

कार्यालय महालेखाकार (लेखा एवं हकदारी), उत्तराखण्ड
महालेखाकार भवन, कौलागढ़, देहरादून-248195

फोन (0135)2970866/ 2970867, फैक्स(0135)2970859/ 2970865

Email : agaeuttarakhand@cag.gov.in, Website : <https://cag.gov.in/ae/uttarakhand/en>

पत्रांक: टी0ओ0एस0/मिलान/2023-24/I/438713/2023

दिनांक: 08-11-2023

सेवा में,

समस्त वित्त नियंत्रक/बजट नियंत्रण अधिकारी
उत्तराखण्ड, शासन ।

विषय:- वित्तीय वर्ष 2023-24 के माह सितम्बर 2023 (01/09/2023 से 30/09/2023) के आय-व्यय के आँकड़ों के मिलान के सम्बन्ध में।

महोदय,

उत्तराखण्ड बजट मैनुअल 2012 के प्रस्तर 109 के अन्तर्गत उत्तराखण्ड शासन के बजट नियंत्रण अधिकारियों द्वारा इस कार्यालय में दर्ज आंकड़ों का अपने विभागीय आंकड़ों से मिलान कराया जाना अपेक्षित है। इस क्रम में वित्तीय वर्ष 2023-24 के माह सितम्बर 2023 (01/09/2023 से 30/09/2023) के आय-व्यय के आँकड़े तथा वाउचर विवरण, महालेखाकार उत्तराखण्ड की वेबसाइट पर अपलोड कर दिये गये हैं। इस कार्यालय की वेबसाइट <https://cag.gov.in/ae/uttarakhand/en> पर जाकर State Account → Reconciliation of Accounts Unit wise details of Reconciliation by cco/cos पर PDF फाइल डाउनलोड कर मासिक आंकड़ों का मिलान विभागीय आंकड़ों से कर सकते हैं। मिलान किये गये आंकड़ों का प्रतिवेदन ऑनलाइन प्रक्रिया से Reconciliation Feedback के माध्यम से प्रेषित किया जाना अनिवार्य है एवं मिलान पूर्ण करने के पश्चात् इस कार्यालय को e-mail/फैक्स/डाक के माध्यम से तिथि 25-11-2023 तक सूचित करने का कष्ट करें।

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

3 यदि इस कार्यालय में दर्ज आंकड़ों एवं विभागीय आंकड़ों में भिन्नता/अन्तर पाया जाता है तो सम्बंधित धनराशियों का वाउचर वार समायोजन मेमो (जिसमें कोषागार का नाम वाउचर, संख्या, दिनांक, 15 अंकीय वर्गीकरण एवं धनराशि का उल्लेख हो) तैयार कर आवश्यक समर्थित पत्रजातों के साथ 25-11-2023 तक इस कार्यालय के e-mail address agaeuttarakhand@cag.gov.in पर अवश्य उपलब्ध करायें।

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

5 यदि उक्त दोनो परिस्थितियों में महालेखाकार कार्यालय में 25-11-2023 तक कोई भी सूचना प्राप्त नहीं होती है तो यह समझा जायेगा कि विभागीय अधिकारी/वित्त नियंत्रक द्वारा महालेखाकार कार्यालय में दर्ज आंकड़ों से मिलान कर लिया गया है और मिलान में भिन्नता नहीं है तथा आँकड़े उन्हें मान्य हैं। महालेखाकार

I/438713/2023

कार्यालय में दर्ज आँकड़े अन्तिम माने जायेंगे, अतः भविष्य में आंकड़ों की भिन्नता के कारण यदि कोई लेखा त्रुटि/अनियमितता पायी जाती है तो उसके लिए विभागीय अधिकारी/वित्त नियंत्रक उत्तरदायी होंगे।

कृपया इसे उच्च प्राथमिकता प्रदान करें।

भवदीय

उपमहालेखाकार / लेखा

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

AAO_TOS

Draft

Consolidated Abstract

PRINTED ON:

06/11/2023 12:13:14

Month of Account: 09/2023

-

Major Head: 0006

- State Goods and Services Tax (SGST)

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 06/11/2023 12:13:14

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0006 State Goods and Services Tax (SGST)

101 Tax (2),(3)

01

00 0.00 3,59,61,96,222.00 23,67,98,45,698.00

Total: 01 0.00 3,59,61,96,222.00 23,67,98,45,698.00

02

07

00 0.00 -96,410.00 -1,53,603.00

Total: 07 0.00 -96,410.00 -1,53,603.00

11

00 0.00 -25,39,13,519.00 -89,34,87,327.00

Total: 11 0.00 -25,39,13,519.00 -89,34,87,327.00

Total: 02 0.00 -25,40,09,929.00 -89,36,40,930.00

Total: 101 0.00 3,34,21,86,293.00 22,78,62,04,768.00

102 Interest (2)

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:13:14

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0006 State Goods and Services Tax (SGST)

01

00 0.00 10,69,06,418.00 1,09,82,64,260.00

Total: 01 0.00 10,69,06,418.00 1,09,82,64,260.00

Total: 102 0.00 10,69,06,418.00 1,09,82,64,260.00

103 Penalty (2)

01

00 0.00 73,62,751.00 4,17,29,495.00

Total: 01 0.00 73,62,751.00 4,17,29,495.00

Total: 103 0.00 73,62,751.00 4,17,29,495.00

104 Fees (2)

01

00 0.00 10,63,36,910.00 92,28,22,201.00

Total: 01 0.00 10,63,36,910.00 92,28,22,201.00

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OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 06/11/2023 12:13:14

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C:

0006 State Goods and Services Tax (SGST)

| | | | | |
|--------|-----|------|-----------------|-----------------|
| Total: | 104 | 0.00 | 10,63,36,910.00 | 92,28,22,201.00 |
|--------|-----|------|-----------------|-----------------|

105 Input Tax Credit cross utilisation of SGST and IGST (4)

01

| | | | | |
|--|----|------|-------------------|--------------------|
| | 00 | 0.00 | 8,95,78,08,499.00 | 29,71,23,31,749.00 |
|--|----|------|-------------------|--------------------|

| | | | | |
|--------|----|------|-------------------|--------------------|
| Total: | 01 | 0.00 | 8,95,78,08,499.00 | 29,71,23,31,749.00 |
|--------|----|------|-------------------|--------------------|

02

| | | | | |
|--|----|------|--------------------|---------------------|
| | 00 | 0.00 | -6,84,63,91,089.00 | -22,36,46,20,927.00 |
|--|----|------|--------------------|---------------------|

| | | | | |
|--------|----|------|--------------------|---------------------|
| Total: | 02 | 0.00 | -6,84,63,91,089.00 | -22,36,46,20,927.00 |
|--------|----|------|--------------------|---------------------|

| | | | | |
|--------|-----|------|-------------------|-------------------|
| Total: | 105 | 0.00 | 2,11,14,17,410.00 | 7,34,77,10,822.00 |
|--------|-----|------|-------------------|-------------------|

106 Appropriation of IGST-Transfer-in of Tax Component to SGST

01

01

| | | | | |
|--|----|------|-------------------|-------------------|
| | 00 | 0.00 | 2,66,82,78,259.00 | 7,29,03,59,189.00 |
|--|----|------|-------------------|-------------------|

| | | | | |
|--------|----|------|-------------------|-------------------|
| Total: | 01 | 0.00 | 2,66,82,78,259.00 | 7,29,03,59,189.00 |
|--------|----|------|-------------------|-------------------|

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0006 State Goods and Services Tax (SGST)

Total: 01 0.00 2,66,82,78,259.00 7,29,03,59,189.00

Total: 106 0.00 2,66,82,78,259.00 7,29,03,59,189.00

107 Apportionment of IGST-Transfer-in of interest Component to SGST

01

01

00 0.00 55,90,982.00 1,83,47,408.00

Total: 01 0.00 55,90,982.00 1,83,47,408.00

Total: 01 0.00 55,90,982.00 1,83,47,408.00

Total: 107 0.00 55,90,982.00 1,83,47,408.00

500 Receipts awaiting transfer to other Minor Heads (6)

00 0.00 0.00 4,99,75,809.00

Total: 500 0.00 0.00 4,99,75,809.00

800 Other Receipts (2)

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0006 State Goods and Services Tax (SGST)

| | | | |
|--------------|------|-------------------|--------------------|
| 00 | 0.00 | 86,33,111.00 | 4,39,15,994.00 |
| Total: 800 | 0.00 | 86,33,111.00 | 4,39,15,994.00 |
| Total: 0006 | 0.00 | 8,35,67,12,134.00 | 39,59,93,29,946.00 |
| Grand Total: | 0.00 | 8,35,67,12,134.00 | 39,59,93,29,946.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

AAO_TOS

Draft

Consolidated Abstract

PRINTED ON:

06/11/2023 12:11:00

Month of Account: 09/2023

-

Major Head: 0029

- Land Revenue

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 06/11/2023 12:11:00

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0029 Land Revenue

101 Land Revenue/ Tax

01

| | | | |
|----|------|-------------|-------------|
| 00 | 0.00 | 0.00 | 2,55,513.00 |
| | 0.00 | 1,61,403.00 | 3,18,232.00 |

01

| | | | |
|----|------|----------|-----------|
| 00 | 0.00 | 6,222.00 | 98,490.00 |
|----|------|----------|-----------|

| | | | |
|-----------|------|----------|-----------|
| Total: 01 | 0.00 | 6,222.00 | 98,490.00 |
|-----------|------|----------|-----------|

02

| | | | |
|----|------|-------------|--------------|
| 00 | 0.00 | 4,10,919.00 | 20,54,949.00 |
|----|------|-------------|--------------|

| | | | |
|-----------|------|-------------|--------------|
| Total: 02 | 0.00 | 4,10,919.00 | 20,54,949.00 |
|-----------|------|-------------|--------------|

03

| | | | |
|----|------|------|--------|
| 00 | 0.00 | 0.00 | 120.00 |
|----|------|------|--------|

| | | | |
|-----------|------|------|--------|
| Total: 03 | 0.00 | 0.00 | 120.00 |
|-----------|------|------|--------|

04

| | | | |
|----|------|------|----------|
| 00 | 0.00 | 0.00 | 2,500.00 |
|----|------|------|----------|

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:11:00

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0029 Land Revenue

| | | | |
|-----------|------|--------------|--------------|
| Total: 04 | 0.00 | 0.00 | 2,500.00 |
| 06 | | | |
| 00 | 0.00 | 9,42,390.00 | 61,60,038.00 |
| Total: 06 | 0.00 | 9,42,390.00 | 61,60,038.00 |
| Total: 01 | 0.00 | 15,20,934.00 | 88,89,842.00 |
| 02 | | | |
| 01 | | | |
| 00 | 0.00 | 5,35,433.00 | 16,79,396.00 |
| Total: 01 | 0.00 | 5,35,433.00 | 16,79,396.00 |
| 02 | | | |
| 00 | 0.00 | 50.00 | 700.00 |
| Total: 02 | 0.00 | 50.00 | 700.00 |
| 07 | | | |
| 00 | 0.00 | 823.00 | 823.00 |

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0029 Land Revenue

Total: 07 0.00 823.00 823.00

08

00 0.00 690.00 22,331.00

Total: 08 0.00 690.00 22,331.00

09

00 0.00 20,05,968.00 68,97,721.00

Total: 09 0.00 20,05,968.00 68,97,721.00

Total: 02 0.00 25,42,964.00 86,00,971.00

03

00 0.00 5,64,587.00 24,82,413.00

Total: 03 0.00 5,64,587.00 24,82,413.00

04

01

| | | | |
|-----------------|------------------|---------------|-------------|
| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|

Month Of A/C:

0029 Land Revenue

| | | | | |
|--------|-----|------|--------------|----------------|
| | 00 | 0.00 | 0.00 | 9,566.00 |
| Total: | 01 | 0.00 | 0.00 | 9,566.00 |
| Total: | 04 | 0.00 | 0.00 | 9,566.00 |
| Total: | 101 | 0.00 | 46,28,485.00 | 1,99,82,792.00 |

103 Rates and Cesses on Land

| | | | | |
|--------|-----|------|-----------|-------------|
| | 01 | | | |
| | 00 | 0.00 | 23,350.00 | 1,08,031.00 |
| Total: | 01 | 0.00 | 23,350.00 | 1,08,031.00 |
| Total: | 103 | 0.00 | 23,350.00 | 1,08,031.00 |

800 Other Receipts (1)

| | | | | |
|--------|----|------|-----------|-------------|
| | 01 | | | |
| | 01 | | | |
| | 00 | 0.00 | 21,320.00 | 3,00,442.00 |
| Total: | 01 | 0.00 | 21,320.00 | 3,00,442.00 |

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:11:00

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0029 Land Revenue

| | | | | |
|--------|----|------|--------------|----------------|
| Total: | 01 | 0.00 | 21,320.00 | 3,00,442.00 |
| | 02 | | | |
| | 00 | 0.00 | 13,500.00 | 38,566.00 |
| Total: | 02 | 0.00 | 13,500.00 | 38,566.00 |
| | 03 | | | |
| | 00 | 0.00 | 9,43,624.00 | 70,20,592.00 |
| Total: | 03 | 0.00 | 9,43,624.00 | 70,20,592.00 |
| | 04 | | | |
| | 00 | 0.00 | 25,33,431.00 | 1,31,55,047.00 |
| Total: | 04 | 0.00 | 25,33,431.00 | 1,31,55,047.00 |
| | 05 | | | |
| | 00 | 0.00 | 23,242.00 | 1,16,476.00 |
| Total: | 05 | 0.00 | 23,242.00 | 1,16,476.00 |

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0029 Land Revenue

06

| | | | |
|----|------|-------------|-------------|
| 00 | 0.00 | 1,18,847.00 | 7,53,340.00 |
|----|------|-------------|-------------|

| | | | |
|-----------|------|-------------|-------------|
| Total: 06 | 0.00 | 1,18,847.00 | 7,53,340.00 |
|-----------|------|-------------|-------------|

08

01

| | | | |
|----|------|-------------|--------------|
| 00 | 0.00 | 5,46,644.00 | 16,37,340.00 |
|----|------|-------------|--------------|

| | | | |
|-----------|------|-------------|--------------|
| Total: 01 | 0.00 | 5,46,644.00 | 16,37,340.00 |
|-----------|------|-------------|--------------|

02

| | | | |
|----|------|-------------|-------------|
| 00 | 0.00 | 1,72,382.00 | 8,08,157.00 |
|----|------|-------------|-------------|

| | | | |
|-----------|------|-------------|-------------|
| Total: 02 | 0.00 | 1,72,382.00 | 8,08,157.00 |
|-----------|------|-------------|-------------|

04

| | | | |
|----|------|-------------|-------------|
| 00 | 0.00 | 1,37,906.00 | 7,37,760.00 |
|----|------|-------------|-------------|

| | | | |
|-----------|------|-------------|-------------|
| Total: 04 | 0.00 | 1,37,906.00 | 7,37,760.00 |
|-----------|------|-------------|-------------|

05

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:11:00

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0029 Land Revenue

| | | | | |
|--------|----|------|--------------|----------------|
| 00 | | 0.00 | 0.00 | 208.00 |
| Total: | 05 | 0.00 | 0.00 | 208.00 |
| 06 | | | | |
| 00 | | 0.00 | 39,63,702.00 | 1,29,37,780.00 |
| Total: | 06 | 0.00 | 39,63,702.00 | 1,29,37,780.00 |
| 07 | | | | |
| 00 | | 0.00 | 1,77,961.00 | 6,85,035.00 |
| Total: | 07 | 0.00 | 1,77,961.00 | 6,85,035.00 |
| 08 | | | | |
| 00 | | 0.00 | 18,550.00 | 1,14,577.00 |
| Total: | 08 | 0.00 | 18,550.00 | 1,14,577.00 |
| 14 | | | | |
| 00 | | 0.00 | 3,36,336.00 | 8,37,159.00 |
| Total: | 14 | 0.00 | 3,36,336.00 | 8,37,159.00 |
| Total: | 08 | 0.00 | 53,53,481.00 | 1,77,58,016.00 |

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 06/11/2023 12:11:00

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0029 Land Revenue

Total: 800 0.00 90,07,445.00 3,91,42,479.00

901 Deduct Portion of Land Revenue due to Irrigation works

01

00 0.00 19,500.00 27,318.00

Total: 01 0.00 19,500.00 27,318.00

Total: 901 0.00 19,500.00 27,318.00

Total: 0029 0.00 1,36,78,780.00 5,92,60,620.00

Grand Total: 0.00 1,36,78,780.00 5,92,60,620.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

AAO_TOS

Draft

Consolidated Abstract

PRINTED ON:

06/11/2023 12:13:41

Month of Account: 09/2023

-

Major Head: 0030

- Stamps and Registration Fees

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0030 Stamps and Registration Fees

01 Stamps-Judicial

101 Court Fees realised in Stamps

01 COURT FEES REALISED FROM STAMP

| | | | |
|----|------|----------------|-----------------|
| 00 | 0.00 | 1,27,88,537.00 | 14,28,12,239.00 |
|----|------|----------------|-----------------|

| | | | |
|-----------|------|----------------|-----------------|
| Total: 01 | 0.00 | 1,27,88,537.00 | 14,28,12,239.00 |
|-----------|------|----------------|-----------------|

| | | | |
|------------|------|----------------|-----------------|
| Total: 101 | 0.00 | 1,27,88,537.00 | 14,28,12,239.00 |
|------------|------|----------------|-----------------|

102 Sale of Stamps (1)

| | | | |
|----|------|------|--------------|
| 00 | 0.00 | 0.00 | 86,73,086.00 |
|----|------|------|--------------|

01

| | | | |
|----|------|-------------|----------------|
| 00 | 0.00 | 3,41,471.00 | 3,62,58,600.00 |
|----|------|-------------|----------------|

| | | | |
|-----------|------|-------------|----------------|
| Total: 01 | 0.00 | 3,41,471.00 | 3,62,58,600.00 |
|-----------|------|-------------|----------------|

| | | | |
|------------|------|-------------|----------------|
| Total: 102 | 0.00 | 3,41,471.00 | 4,49,31,686.00 |
|------------|------|-------------|----------------|

800 Other Receipts (2)

REPORT ID: TC4615L

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Month Of A/C: 01/09/2023

0030 Stamps and Registration Fees

01

| | | | |
|----|------|-------------|--------------|
| 00 | 0.00 | 2,35,040.00 | 11,68,094.00 |
|----|------|-------------|--------------|

| | | | |
|-----------|------|-------------|--------------|
| Total: 01 | 0.00 | 2,35,040.00 | 11,68,094.00 |
|-----------|------|-------------|--------------|

| | | | |
|------------|------|-------------|--------------|
| Total: 800 | 0.00 | 2,35,040.00 | 11,68,094.00 |
|------------|------|-------------|--------------|

| | | | |
|-----------|------|----------------|-----------------|
| Total: 01 | 0.00 | 1,33,65,048.00 | 18,89,12,019.00 |
|-----------|------|----------------|-----------------|

02 Stamps-Non-Judicial

102 Sale of Stamps

| | | | |
|----|------|-------------------|-------------------|
| 00 | 0.00 | 1,69,36,70,095.00 | 9,89,03,87,054.00 |
|----|------|-------------------|-------------------|

01

| | | | |
|----|------|------|----------------|
| 00 | 0.00 | 0.00 | 2,82,29,553.00 |
|----|------|------|----------------|

| | | | |
|-----------|------|------|----------------|
| Total: 01 | 0.00 | 0.00 | 2,82,29,553.00 |
|-----------|------|------|----------------|

02

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Progressive

Month Of A/C: 01/09/2023

0030 Stamps and Registration Fees

01

00

0.00

-3,16,20,633.00

-15,05,72,379.00

Total: 01

0.00

-3,16,20,633.00

-15,05,72,379.00

02

00

0.00

25,35,100.00

68,00,100.00

Total: 02

0.00

25,35,100.00

68,00,100.00

03

00

0.00

16,37,771.00

91,35,661.00

Total: 03

0.00

16,37,771.00

91,35,661.00

04

00

0.00

11,39,780.00

1,50,27,625.00

Total: 04

0.00

11,39,780.00

1,50,27,625.00

Total: 02

0.00

-2,63,07,982.00

-11,96,08,993.00

Total: 102

0.00

1,66,73,62,113.00

9,79,90,07,614.00

103 Duty on Impressing of Documents (4)

REPORT ID: TC4615L

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Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0030 Stamps and Registration Fees

01

| | | | |
|----|------|--------------|----------------|
| 00 | 0.00 | 14,93,019.00 | 1,37,20,697.00 |
|----|------|--------------|----------------|

| | | | |
|-----------|------|--------------|----------------|
| Total: 01 | 0.00 | 14,93,019.00 | 1,37,20,697.00 |
|-----------|------|--------------|----------------|

02

| | | | |
|----|------|----------|-------------|
| 00 | 0.00 | 7,184.00 | 3,12,103.00 |
|----|------|----------|-------------|

| | | | |
|-----------|------|----------|-------------|
| Total: 02 | 0.00 | 7,184.00 | 3,12,103.00 |
|-----------|------|----------|-------------|

03

| | | | |
|----|------|--------------|----------------|
| 00 | 0.00 | 12,06,602.00 | 3,06,61,572.00 |
|----|------|--------------|----------------|

| | | | |
|-----------|------|--------------|----------------|
| Total: 03 | 0.00 | 12,06,602.00 | 3,06,61,572.00 |
|-----------|------|--------------|----------------|

| | | | |
|------------|------|--------------|----------------|
| Total: 103 | 0.00 | 27,06,805.00 | 4,46,94,372.00 |
|------------|------|--------------|----------------|

800 Other Receipts

01

| | | | |
|----|------|--------------|----------------|
| 00 | 0.00 | 13,21,248.00 | 2,72,14,457.00 |
|----|------|--------------|----------------|

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Month Of A/C: 01/09/2023

0030 Stamps and Registration Fees

Total: 01 0.00 13,21,248.00 2,72,14,457.00

02

00 0.00 13,44,114.00 99,30,851.00

Total: 02 0.00 13,44,114.00 99,30,851.00

03 ADJUDICATION FEES

00 0.00 0.00 838.00

Total: 03 0.00 0.00 838.00

04

00 0.00 2,700.00 16,200.00

Total: 04 0.00 2,700.00 16,200.00

Total: 800 0.00 26,68,062.00 3,71,62,346.00

Total: 02 0.00 1,67,27,36,980.00 9,88,08,64,332.00

03 Registration Fees

104 Fees for Registering Documents

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Progressive

Month Of A/C: 01/09/2023

0030 Stamps and Registration Fees

01

| | | | |
|----|------|-----------------|-------------------|
| 00 | 0.00 | 33,58,87,255.00 | 2,03,57,31,718.00 |
|----|------|-----------------|-------------------|

| | | | |
|-----------|------|-----------------|-------------------|
| Total: 01 | 0.00 | 33,58,87,255.00 | 2,03,57,31,718.00 |
|-----------|------|-----------------|-------------------|

03

01

| | | | |
|----|------|--------------|--------------|
| 00 | 0.00 | 91,99,271.00 | 91,99,271.00 |
|----|------|--------------|--------------|

| | | | |
|-----------|------|--------------|--------------|
| Total: 01 | 0.00 | 91,99,271.00 | 91,99,271.00 |
|-----------|------|--------------|--------------|

| | | | |
|-----------|------|--------------|--------------|
| Total: 03 | 0.00 | 91,99,271.00 | 91,99,271.00 |
|-----------|------|--------------|--------------|

90

01

| | | | |
|----|------|------|---------------|
| 00 | 0.00 | 0.00 | -14,33,840.00 |
|----|------|------|---------------|

| | | | |
|-----------|------|------|---------------|
| Total: 01 | 0.00 | 0.00 | -14,33,840.00 |
|-----------|------|------|---------------|

| | | | |
|-----------|------|------|---------------|
| Total: 90 | 0.00 | 0.00 | -14,33,840.00 |
|-----------|------|------|---------------|

| | | | |
|------------|------|-----------------|-------------------|
| Total: 104 | 0.00 | 34,50,86,526.00 | 2,04,34,97,149.00 |
|------------|------|-----------------|-------------------|

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0030 Stamps and Registration Fees

800 Other Receipts (7)

01

00 0.00 0.00 42,77,642.00

Total: 01 0.00 0.00 42,77,642.00

02

00 0.00 18,895.00 7,34,097.00

Total: 02 0.00 18,895.00 7,34,097.00

04 FINES

00 0.00 5,29,876.00 40,46,223.00

Total: 04 0.00 5,29,876.00 40,46,223.00

05

00 0.00 0.00 13,910.00

Total: 05 0.00 0.00 13,910.00

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Progressive

Month Of A/C: 01/09/2023

0030 Stamps and Registration Fees

06

00 0.00 0.00 165.00

Total: 06 0.00 0.00 165.00

07

00 0.00 50.00 47,57,474.00

Total: 07 0.00 50.00 47,57,474.00

08

00 0.00 0.00 100.00

Total: 08 0.00 0.00 100.00

11

00 0.00 9,52,567.00 80,15,554.00

Total: 11 0.00 9,52,567.00 80,15,554.00

Total: 800 0.00 15,01,388.00 2,18,45,165.00

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0030 Stamps and Registration Fees

| | | | |
|--------------|------|-------------------|--------------------|
| Total: 03 | 0.00 | 34,65,87,914.00 | 2,06,53,42,314.00 |
| Total: 0030 | 0.00 | 2,03,26,89,942.00 | 12,13,51,18,665.00 |
| Grand Total: | 0.00 | 2,03,26,89,942.00 | 12,13,51,18,665.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON:

06/11/2023 12:17:39

Month of Account: 09/2023

-

Major Head: 0039

- State Excise

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0039 State Excise

101 Country Spirits

| | | | |
|----|------|--------------|----------------|
| 00 | 0.00 | 39,00,000.00 | 6,04,28,408.00 |
|----|------|--------------|----------------|

01

| | | | |
|----|------|----------------|-----------------|
| 00 | 0.00 | 1,18,00,000.00 | 12,70,65,000.00 |
|----|------|----------------|-----------------|

| | | | |
|-----------|------|----------------|-----------------|
| Total: 01 | 0.00 | 1,18,00,000.00 | 12,70,65,000.00 |
|-----------|------|----------------|-----------------|

02

| | | | |
|----|------|-----------------|-------------------|
| 00 | 0.00 | 51,82,37,967.00 | 3,79,44,08,915.00 |
|----|------|-----------------|-------------------|

| | | | |
|-----------|------|-----------------|-------------------|
| Total: 02 | 0.00 | 51,82,37,967.00 | 3,79,44,08,915.00 |
|-----------|------|-----------------|-------------------|

04

| | | | |
|----|------|------|--------------|
| 00 | 0.00 | 0.00 | 48,00,000.00 |
|----|------|------|--------------|

| | | | |
|-----------|------|------|--------------|
| Total: 04 | 0.00 | 0.00 | 48,00,000.00 |
|-----------|------|------|--------------|

| | | | |
|------------|------|-----------------|-------------------|
| Total: 101 | 0.00 | 53,39,37,967.00 | 3,98,67,02,323.00 |
|------------|------|-----------------|-------------------|

103 Malt Liquor

REPORT ID: TC4615L

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Current Month

Progressive

Month Of A/C: 01/09/2023

0039 State Excise

01

00 0.00 19,88,11,956.00 1,37,77,97,049.00

Total: 01 0.00 19,88,11,956.00 1,37,77,97,049.00

02

00 0.00 18,88,49,234.00 1,26,78,83,990.00

Total: 02 0.00 18,88,49,234.00 1,26,78,83,990.00

Total: 103 0.00 38,76,61,190.00 2,64,56,81,039.00

105 Foreign Liquors and Spirits

01

00 0.00 86,32,97,778.00 5,29,03,52,151.00

Total: 01 0.00 86,32,97,778.00 5,29,03,52,151.00

02

00 0.00 1,16,84,38,444.00 8,21,77,28,164.00

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Current Month

Progressive

Month Of A/C:

01/09/2023

0039

State Excise

Total: 02 0.00 1,16,84,38,444.00 8,21,77,28,164.00

03

00

0.00 68,20,769.00 2,62,32,744.00

0.00 0.00 79,12,616.00

Total: 03 0.00 68,20,769.00 3,41,45,360.00

04

00

0.00 0.00 3,41,61,242.00

Total: 04 0.00 0.00 3,41,61,242.00

Total: 105 0.00 2,03,85,56,991.00 13,57,63,86,917.00

106 Commercial and Denatured Spirits and Medicated wines

02

00

0.00 0.00 11,491.00

Total: 02 0.00 0.00 11,491.00

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0039 State Excise

Total: 106 0.00 0.00 11,491.00

108 Opium, hemp and other drugs (2)

01

02

00 0.00 0.00 1,08,634.00

Total: 02 0.00 0.00 1,08,634.00

03

00 0.00 220.00 8,56,540.00

Total: 03 0.00 220.00 8,56,540.00

04

00 0.00 30,200.00 60,200.00

Total: 04 0.00 30,200.00 60,200.00

Total: 01 0.00 30,420.00 10,25,374.00

02

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Progressive

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0039 State Excise

00 0.00 0.00 7,500.00

Total: 02 0.00 0.00 7,500.00

Total: 108 0.00 30,420.00 10,32,874.00

150 Fines and Confiscations

01

00 0.00 32,03,129.00 1,73,53,648.00

Total: 01 0.00 32,03,129.00 1,73,53,648.00

Total: 150 0.00 32,03,129.00 1,73,53,648.00

800 Other Receipts

00 0.00 12,83,93,186.00 67,91,99,959.00

01

00 0.00 0.00 57,05,000.00

Total: 01 0.00 0.00 57,05,000.00

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Month Of A/C: 01/09/2023

0039 State Excise

04

00 0.00 0.00 4,00,000.00

Total: 04 0.00 0.00 4,00,000.00

05

00 0.00 86,760.00 38,43,27,605.00

Total: 05 0.00 86,760.00 38,43,27,605.00

06

00 0.00 3,12,40,103.00 3,12,40,103.00

Total: 06 0.00 3,12,40,103.00 3,12,40,103.00

Total: 800 0.00 15,97,20,049.00 1,10,08,72,667.00

900 Deduct-Refunds

01

00 0.00 -32,02,285.00 -5,04,98,212.00

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Month Of A/C: 01/09/2023

0039 State Excise

| | | | |
|--------------|------|-------------------|--------------------|
| Total: 01 | 0.00 | -32,02,285.00 | -5,04,98,212.00 |
| Total: 900 | 0.00 | -32,02,285.00 | -5,04,98,212.00 |
| Total: 0039 | 0.00 | 3,11,99,07,461.00 | 21,27,75,42,747.00 |
| Grand Total: | 0.00 | 3,11,99,07,461.00 | 21,27,75,42,747.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON:

06/11/2023 12:14:16

Month of Account: 09/2023

-

Major Head: 0040

- Taxes on Sales, Trade etc.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Month Of A/C:

01/09/2023

0040 Taxes on Sales, Trade etc.

101 Receipts under Central Sales Tax Act

01

00

0.00

6,84,35,041.00

17,05,20,163.00

Total: 01

0.00

6,84,35,041.00

17,05,20,163.00

Total: 101

0.00

6,84,35,041.00

17,05,20,163.00

102 Receipts under State Sales Tax Act

01

00

0.00

1,99,67,16,565.00

12,53,35,96,801.00

Total: 01

0.00

1,99,67,16,565.00

12,53,35,96,801.00

03

00

0.00

0.00

2,400.00

Total: 03

0.00

0.00

2,400.00

04

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Current Month

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Month of A/C:

01/09/2023

0040 Taxes on Sales, Trade etc.

00 0.00 55,29,897.00 2,09,42,336.00

Total: 04 0.00 55,29,897.00 2,09,42,336.00

05

01

00 0.00 88,94,623.00 1,60,81,041.00

Total: 01 0.00 88,94,623.00 1,60,81,041.00

Total: 05 0.00 88,94,623.00 1,60,81,041.00

Total: 102 0.00 2,01,11,41,085.00 12,57,06,22,578.00

103 Tax on sale of Motor Spirits and Lubricants

01

00 0.00 49,155.00 1,52,285.00

Total: 01 0.00 49,155.00 1,52,285.00

03

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Month Of A/C: 01/09/2023

0040 Taxes on Sales, Trade etc.

00 0.00 7,696.00 17,86,718.00

Total: 03 0.00 7,696.00 17,86,718.00

04

00 0.00 64,355.00 91,037.00

Total: 04 0.00 64,355.00 91,037.00

Total: 103 0.00 1,21,206.00 20,30,040.00

106 Tax on Purchase of Sugarcane

01

01

00 0.00 5,565.00 1,42,095.00

Total: 01 0.00 5,565.00 1,42,095.00

Total: 01 0.00 5,565.00 1,42,095.00

Total: 106 0.00 5,565.00 1,42,095.00

800 Other Receipts

REPORT ID: TC4615L

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Month Of A/C: 01/09/2023

0040 Taxes on Sales, Trade etc.

| | | | |
|--------------------|------|-------------------|--------------------|
| 00 | 0.00 | 0.00 | 1,28,43,942.00 |
| 04 | | | |
| 01 | | | |
| 00 | 0.00 | 32,45,370.00 | 67,16,606.00 |
| Total: 01 | 0.00 | 32,45,370.00 | 67,16,606.00 |
| Total: 04 | 0.00 | 32,45,370.00 | 67,16,606.00 |
| Total: 800 | 0.00 | 32,45,370.00 | 1,95,60,548.00 |
| 900 Deduct Refunds | | | |
| 90 | | | |
| 00 | 0.00 | -2,26,02,278.00 | -11,26,31,617.00 |
| Total: 90 | 0.00 | -2,26,02,278.00 | -11,26,31,617.00 |
| Total: 900 | 0.00 | -2,26,02,278.00 | -11,26,31,617.00 |
| Total: 0040 | 0.00 | 2,06,03,45,989.00 | 12,65,02,43,807.00 |
| Grand Total: | 0.00 | 2,06,03,45,989.00 | 12,65,02,43,807.00 |

REPORT ID: TC4615L

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON:

06/11/2023 12:32:44

Month of Account: 09/2023

-

Major Head: 0041

- Taxes on Vehicles

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 06/11/2023 12:32:44

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0041 Taxes on Vehicles

101 Receipts under the Indian Motor Vehicles Act

| | | | | |
|--------|-----|------|----------------|-------------------|
| 00 | | 0.00 | 15,97,498.00 | 3,83,49,14,049.00 |
| 01 | | | | |
| 00 | | 0.00 | 3,64,69,324.00 | 48,44,19,004.00 |
| Total: | 01 | 0.00 | 3,64,69,324.00 | 48,44,19,004.00 |
| 02 | | | | |
| 01 | | | | |
| 00 | | 0.00 | 2,38,60,664.00 | 2,38,60,664.00 |
| Total: | 01 | 0.00 | 2,38,60,664.00 | 2,38,60,664.00 |
| 02 | | | | |
| 00 | | 0.00 | 2,93,09,241.00 | 2,93,09,241.00 |
| Total: | 02 | 0.00 | 2,93,09,241.00 | 2,93,09,241.00 |
| Total: | 02 | 0.00 | 5,31,69,905.00 | 5,31,69,905.00 |
| Total: | 101 | 0.00 | 9,12,36,727.00 | 4,37,25,02,958.00 |

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Draft

Consolidated Abstract

PRINTED ON:

06/11/2023 12:32:44

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/09/2023

0041 Taxes on Vehicles

102 Receipts under the State Motor Vehicles Tascation Act

00 0.00 59,02,302.00 4,42,13,559.00

01

00 0.00 17,04,51,749.00 1,05,17,46,482.00

Total: 01 0.00 17,04,51,749.00 1,05,17,46,482.00

Total: 102 0.00 17,63,54,051.00 1,09,59,60,041.00

800 Other Receipts

00 0.00 79,09,34,483.00 79,09,34,483.00

Total: 800 0.00 79,09,34,483.00 79,09,34,483.00

900 Deduct-Refunds

90

00 0.00 0.00 -98,532.00

Total: 90 0.00 0.00 -98,532.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:32:44

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0041 Taxes on Vehicles

| | | | |
|--------------|------|-------------------|-------------------|
| Total: 900 | 0.00 | 0.00 | -98,532.00 |
| Total: 0041 | 0.00 | 1,05,85,25,261.00 | 6,25,92,98,950.00 |
| Grand Total: | 0.00 | 1,05,85,25,261.00 | 6,25,92,98,950.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:29:18

Month of Account: 09/2023

-

Major Head: 0043

- Taxes and Duties on Electricity

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 06/11/2023 12:29:18

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0043 Taxes and Duties on Electricity

101 Taxes on consumption and sale of Electricity

01

| | | | |
|----|------|-----------------|-------------------|
| 00 | 0.00 | 0.00 | 30,16,15,788.00 |
| | 0.00 | 30,14,28,613.00 | 1,00,82,63,064.00 |

Total: 01 0.00 30,14,28,613.00 1,30,98,78,852.00

Total: 101 0.00 30,14,28,613.00 1,30,98,78,852.00

102 Fees under the Indian Electricity Rules

| | | | |
|----|------|------|--------------|
| 00 | 0.00 | 0.00 | 72,73,361.00 |
|----|------|------|--------------|

01

| | | | |
|----|------|--------------|--------------|
| 00 | 0.00 | 15,09,563.00 | 15,09,563.00 |
|----|------|--------------|--------------|

Total: 01 0.00 15,09,563.00 15,09,563.00

Total: 102 0.00 15,09,563.00 87,82,924.00

103 Fees for the electrical inspection of cinemas

01

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:29:18

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0043 Taxes and Duties on Electricity

| | | | |
|--------------------|------|-----------------|-------------------|
| 00 | 0.00 | 56,975.00 | 2,79,741.00 |
| Total: 01 | 0.00 | 56,975.00 | 2,79,741.00 |
| Total: 103 | 0.00 | 56,975.00 | 2,79,741.00 |
| 800 Other Receipts | | | |
| 01 | | | |
| 00 | 0.00 | 49,740.00 | 5,29,967.00 |
| Total: 01 | 0.00 | 49,740.00 | 5,29,967.00 |
| Total: 800 | 0.00 | 49,740.00 | 5,29,967.00 |
| Total: 0043 | 0.00 | 30,30,44,891.00 | 1,31,94,71,484.00 |
| Grand Total: | 0.00 | 30,30,44,891.00 | 1,31,94,71,484.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:14:39

Month of Account: 09/2023

-

Major Head: 0045

- Other Taxes and Duties on Commodities and Servic

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:14:39

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0045 Other Taxes and Duties on Commodities and Services

101 Entertainment Tax

00 0.00 0.00 45,900.00

01

00 0.00 4,24,175.00 28,33,237.00

Total: 01 0.00 4,24,175.00 28,33,237.00

Total: 101 0.00 4,24,175.00 28,79,137.00

110 Receipts under the Water (Prevention and Control of Pollution) Cess Act (1)

00 0.00 0.00 72,33,90,791.00

01

00 0.00 32,51,65,285.00 32,51,65,285.00

Total: 01 0.00 32,51,65,285.00 32,51,65,285.00

Total: 110 0.00 32,51,65,285.00 1,04,85,56,076.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:14:39

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0045 Other Taxes and Duties on Commodities and Services

Total: 0045 0.00 32,55,89,460.00 1,05,14,35,213.00

Grand Total: 0.00 32,55,89,460.00 1,05,14,35,213.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON:

06/11/2023 12:15:09

Month of Account: 09/2023

-

Major Head: 0047

- Other Fiscal Services

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:15:09

Head of Account

Budget Provision

Current Month

Progressive

Grand Total:

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

AAG/Sr.A.O.

NO DATA FOR REPORT

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:18:06

Month of Account: 09/2023

-

Major Head: 0051

- Public Service Commission

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:18:06

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0051 Public Service Commission

105 State Public Service Commission Examination Fees

| | | | |
|--------------|------|------|--------------|
| 00 | 0.00 | 0.00 | 53,60,177.00 |
| 01 | | | |
| 00 | 0.00 | 0.00 | 280.00 |
| Total: 01 | 0.00 | 0.00 | 280.00 |
| 99 | | | |
| 00 | 0.00 | 0.00 | 77,968.00 |
| Total: 99 | 0.00 | 0.00 | 77,968.00 |
| Total: 105 | 0.00 | 0.00 | 54,38,425.00 |
| Total: 0051 | 0.00 | 0.00 | 54,38,425.00 |
| Grand Total: | 0.00 | 0.00 | 54,38,425.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:19:08

Month of Account: 09/2023

-

Major Head: 0055

- Police

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:19:08

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0055 Police

101 Police supplied to other Governments (1)

01

| | | | |
|----|------|-------|----------------|
| 00 | 0.00 | 30.00 | 6,13,51,390.00 |
|----|------|-------|----------------|

| | | | |
|-----------|------|-------|----------------|
| Total: 01 | 0.00 | 30.00 | 6,13,51,390.00 |
|-----------|------|-------|----------------|

02

01

| | | | |
|----|------|--------|--------|
| 00 | 0.00 | 360.00 | 750.00 |
|----|------|--------|--------|

| | | | |
|-----------|------|--------|--------|
| Total: 01 | 0.00 | 360.00 | 750.00 |
|-----------|------|--------|--------|

02

| | | | |
|----|------|------|--------|
| 00 | 0.00 | 0.00 | 840.00 |
|----|------|------|--------|

| | | | |
|-----------|------|------|--------|
| Total: 02 | 0.00 | 0.00 | 840.00 |
|-----------|------|------|--------|

03

| | | | |
|----|------|--------|----------|
| 00 | 0.00 | 730.00 | 2,610.00 |
|----|------|--------|----------|

| | | | |
|-----------|------|--------|----------|
| Total: 03 | 0.00 | 730.00 | 2,610.00 |
|-----------|------|--------|----------|

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 06/11/2023 12:19:08

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0055 Police

04

| | | | |
|----|------|------|-------|
| 00 | 0.00 | 0.00 | 30.00 |
|----|------|------|-------|

| | | | |
|-----------|------|------|-------|
| Total: 04 | 0.00 | 0.00 | 30.00 |
|-----------|------|------|-------|

| | | | |
|-----------|------|----------|----------|
| Total: 02 | 0.00 | 1,090.00 | 4,230.00 |
|-----------|------|----------|----------|

| | | | |
|------------|------|----------|----------------|
| Total: 101 | 0.00 | 1,120.00 | 6,13,55,620.00 |
|------------|------|----------|----------------|

102 Police supplied to other parties(2)

01

| | | | |
|----|------|------|-----------|
| 00 | 0.00 | 0.00 | 11,955.00 |
|----|------|------|-----------|

01

| | | | |
|----|------|-----------|-----------|
| 00 | 0.00 | 49,792.00 | 49,792.00 |
|----|------|-----------|-----------|

| | | | |
|-----------|------|-----------|-----------|
| Total: 01 | 0.00 | 49,792.00 | 49,792.00 |
|-----------|------|-----------|-----------|

| | | | |
|-----------|------|-----------|-----------|
| Total: 01 | 0.00 | 49,792.00 | 61,747.00 |
|-----------|------|-----------|-----------|

| | | | |
|------------|------|-----------|-----------|
| Total: 102 | 0.00 | 49,792.00 | 61,747.00 |
|------------|------|-----------|-----------|

103 Fees, Fines and Forfietures (5)

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:19:08

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0055 Police

01

| | | | |
|----|------|----------|--------------|
| 00 | 0.00 | 3,130.00 | 22,67,201.00 |
|----|------|----------|--------------|

| | | | |
|-----------|------|----------|--------------|
| Total: 01 | 0.00 | 3,130.00 | 22,67,201.00 |
|-----------|------|----------|--------------|

02

| | | | |
|----|------|-----------|--------------|
| 00 | 0.00 | 17,650.00 | 77,97,975.00 |
|----|------|-----------|--------------|

| | | | |
|-----------|------|-----------|--------------|
| Total: 02 | 0.00 | 17,650.00 | 77,97,975.00 |
|-----------|------|-----------|--------------|

03

| | | | |
|----|------|--------------|----------------|
| 00 | 0.00 | 73,93,471.00 | 3,87,38,429.00 |
|----|------|--------------|----------------|

| | | | |
|-----------|------|--------------|----------------|
| Total: 03 | 0.00 | 73,93,471.00 | 3,87,38,429.00 |
|-----------|------|--------------|----------------|

| | | | |
|--|------|-------------|-------------|
| | 0.00 | 3,29,226.00 | 3,29,226.00 |
|--|------|-------------|-------------|

| | | | |
|------------|------|--------------|----------------|
| Total: 103 | 0.00 | 77,43,477.00 | 4,91,32,831.00 |
|------------|------|--------------|----------------|

104 Receipts under Arms Act (4)

01

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:19:08

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C:

0055 Police

| | | | |
|----|------|--------------|--------------|
| 00 | 0.00 | 16,87,055.00 | 87,70,793.00 |
|----|------|--------------|--------------|

| | | | |
|-----------|------|--------------|--------------|
| Total: 01 | 0.00 | 16,87,055.00 | 87,70,793.00 |
|-----------|------|--------------|--------------|

| | | | |
|--|------|------|--------------|
| | 0.00 | 0.00 | 15,64,739.00 |
|--|------|------|--------------|

| | | | |
|------------|------|--------------|----------------|
| Total: 104 | 0.00 | 16,87,055.00 | 1,03,35,532.00 |
|------------|------|--------------|----------------|

105 Receipts of State-Head-quarters Police (3)

01

| | | | |
|----|------|-------------|--------------|
| 00 | 0.00 | 1,01,270.00 | 92,62,849.00 |
|----|------|-------------|--------------|

| | | | |
|-----------|------|-------------|--------------|
| Total: 01 | 0.00 | 1,01,270.00 | 92,62,849.00 |
|-----------|------|-------------|--------------|

| | | | |
|------------|------|-------------|--------------|
| Total: 105 | 0.00 | 1,01,270.00 | 92,62,849.00 |
|------------|------|-------------|--------------|

800 Other Receipts (6)

01

| | | | |
|----|------|--------------|----------------|
| 00 | 0.00 | 30,68,716.00 | 1,74,95,682.00 |
|----|------|--------------|----------------|

| | | | |
|-----------|------|--------------|----------------|
| Total: 01 | 0.00 | 30,68,716.00 | 1,74,95,682.00 |
|-----------|------|--------------|----------------|

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:19:08

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0055 Police

02

00

0.00

61,85,427.00

2,92,28,780.00

Total: 02

0.00

61,85,427.00

2,92,28,780.00

03

00

0.00

1,725.00

1,84,272.00

Total: 03

0.00

1,725.00

1,84,272.00

04

00

0.00

60.00

210.00

Total: 04

0.00

60.00

210.00

05

00

0.00

1,09,798.00

8,24,582.00

Total: 05

0.00

1,09,798.00

8,24,582.00

06

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:19:08

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0055 Police

00 0.00 0.00 54,015.00

Total: 06 0.00 0.00 54,015.00

07

00 0.00 90.00 7,61,791.00

Total: 07 0.00 90.00 7,61,791.00

08

00 0.00 7,06,448.00 1,62,48,783.00

Total: 08 0.00 7,06,448.00 1,62,48,783.00

Total: 800 0.00 1,00,72,264.00 6,47,98,115.00

900 Deduct-Refunds

90

00 0.00 0.00 -8,58,539.00

Total: 90 0.00 0.00 -8,58,539.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:19:08

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0055 Police

Total: 900 0.00 0.00 -8,58,539.00

02 .

103 .

00 0.00 25,810.00 25,810.00

Total: 103 0.00 25,810.00 25,810.00

Total: 02 0.00 25,810.00 25,810.00

Total: 0055 0.00 1,96,80,788.00 19,41,13,965.00

Grand Total: 0.00 1,96,80,788.00 19,41,13,965.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:20:01

Month of Account: 09/2023

-

Major Head: 0056

- Jails

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:20:01

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/09/2023

0056 Jails

102 Sale of Jail Manufactures (2)

01

00

0.00

69,797.00

14,16,403.00

Total: 01

0.00

69,797.00

14,16,403.00

02

00

0.00

0.00

5,100.00

Total: 02

0.00

0.00

5,100.00

03

00

0.00

1,27,626.00

10,36,476.00

Total: 03

0.00

1,27,626.00

10,36,476.00

Total: 102

0.00

1,97,423.00

24,57,979.00

800 Other Receipts

01

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:20:01

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0056 Jails

| | | | |
|--------------|------|-------------|--------------|
| 00 | 0.00 | 92,237.00 | 6,10,732.00 |
| Total: 01 | 0.00 | 92,237.00 | 6,10,732.00 |
| 05 | | | |
| 00 | 0.00 | 59,657.00 | 6,28,729.00 |
| Total: 05 | 0.00 | 59,657.00 | 6,28,729.00 |
| Total: 800 | 0.00 | 1,51,894.00 | 12,39,461.00 |
| Total: 0056 | 0.00 | 3,49,317.00 | 36,97,440.00 |
| Grand Total: | 0.00 | 3,49,317.00 | 36,97,440.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:30:16

Month of Account: 09/2023

-

Major Head: 0058

- Stationery and Printing

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:30:16

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0058 Stationery and Printing

102 Sale of Gazettes etc. (1)

03

| | | | |
|----|------|-------------|--------------|
| 00 | 0.00 | 1,50,629.00 | 14,25,043.00 |
|----|------|-------------|--------------|

| | | | |
|-----------|------|-------------|--------------|
| Total: 03 | 0.00 | 1,50,629.00 | 14,25,043.00 |
|-----------|------|-------------|--------------|

04

| | | | |
|----|------|-----------|-----------|
| 00 | 0.00 | 19,234.00 | 55,208.00 |
|----|------|-----------|-----------|

| | | | |
|-----------|------|-----------|-----------|
| Total: 04 | 0.00 | 19,234.00 | 55,208.00 |
|-----------|------|-----------|-----------|

| | | | |
|------------|------|-------------|--------------|
| Total: 102 | 0.00 | 1,69,863.00 | 14,80,251.00 |
|------------|------|-------------|--------------|

200 Other Press receipts

03

| | | | |
|----|------|-------------|----------------|
| 00 | 0.00 | 1,84,408.00 | 2,04,36,622.00 |
|----|------|-------------|----------------|

| | | | |
|-----------|------|-------------|----------------|
| Total: 03 | 0.00 | 1,84,408.00 | 2,04,36,622.00 |
|-----------|------|-------------|----------------|

| | | | |
|------------|------|-------------|----------------|
| Total: 200 | 0.00 | 1,84,408.00 | 2,04,36,622.00 |
|------------|------|-------------|----------------|

800 Other Receipts

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:30:16

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0058 Stationery and Printing

03

| | | | |
|----|------|-----------|-----------|
| 00 | 0.00 | 10,959.00 | 13,274.00 |
|----|------|-----------|-----------|

| | | | |
|-----------|------|-----------|-----------|
| Total: 03 | 0.00 | 10,959.00 | 13,274.00 |
|-----------|------|-----------|-----------|

04

| | | | |
|----|------|-------|--------|
| 00 | 0.00 | 34.00 | 486.00 |
|----|------|-------|--------|

| | | | |
|-----------|------|-------|--------|
| Total: 04 | 0.00 | 34.00 | 486.00 |
|-----------|------|-------|--------|

| | | | |
|------------|------|-----------|-----------|
| Total: 800 | 0.00 | 10,993.00 | 13,760.00 |
|------------|------|-----------|-----------|

| | | | |
|-------------|------|-------------|----------------|
| Total: 0058 | 0.00 | 3,65,264.00 | 2,19,30,633.00 |
|-------------|------|-------------|----------------|

| | | | |
|--------------|------|-------------|----------------|
| Grand Total: | 0.00 | 3,65,264.00 | 2,19,30,633.00 |
|--------------|------|-------------|----------------|

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

AAO_TOS

Draft

Consolidated Abstract

PRINTED ON:

06/11/2023 12:29:48

Month of Account: 09/2023

-

Major Head: 0059

- Public Works

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:29:48

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0059 Public Works

01 Office Buildings

011 Rents

01

| | | | |
|----|------|------|-----------|
| 00 | 0.00 | 0.00 | 66,780.00 |
|----|------|------|-----------|

| | | | |
|-----------|------|------|-----------|
| Total: 01 | 0.00 | 0.00 | 66,780.00 |
|-----------|------|------|-----------|

02

| | | | |
|----|------|-----------|-------------|
| 00 | 0.00 | 87,930.00 | 4,94,802.00 |
|----|------|-----------|-------------|

| | | | |
|-----------|------|-----------|-------------|
| Total: 02 | 0.00 | 87,930.00 | 4,94,802.00 |
|-----------|------|-----------|-------------|

| | | | |
|------------|------|-----------|-------------|
| Total: 011 | 0.00 | 87,930.00 | 5,61,582.00 |
|------------|------|-----------|-------------|

103 Recovery of percentage charges (4)

01

| | | | |
|----|------|-------------|--------------|
| 00 | 0.00 | 3,71,132.00 | 18,04,620.00 |
|----|------|-------------|--------------|

| | | | |
|-----------|------|-------------|--------------|
| Total: 01 | 0.00 | 3,71,132.00 | 18,04,620.00 |
|-----------|------|-------------|--------------|

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0059 Public Works

Total: 103 0.00 3,71,132.00 18,04,620.00

800 Other Receipts

01

00 0.00 1,68,558.00 16,03,650.00

Total: 01 0.00 1,68,558.00 16,03,650.00

02

00 0.00 7,099.00 7,099.00

Total: 02 0.00 7,099.00 7,099.00

03

00 0.00 0.00 38,93,719.00
0.00 2,36,641.00 58,06,503.00

Total: 03 0.00 2,36,641.00 97,00,222.00

04

00 0.00 1,05,139.00 44,18,352.00

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Progressive

Month Of A/C: 01/09/2023

0059 Public Works

Total: 04 0.00 1,05,139.00 44,18,352.00

05

00 0.00 0.00 7,275.00

Total: 05 0.00 0.00 7,275.00

06

00 0.00 73,97,831.00 3,66,77,002.00

Total: 06 0.00 73,97,831.00 3,66,77,002.00

07

00 0.00 0.00 2,26,790.00

Total: 07 0.00 0.00 2,26,790.00

08

00 0.00 45.00 105.00

Total: 08 0.00 45.00 105.00

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OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0059 Public Works

09

00 0.00 0.00 4,51,361.00

Total: 09 0.00 0.00 4,51,361.00

99

00 0.00 99,26,619.00 4,91,78,822.00

Total: 99 0.00 99,26,619.00 4,91,78,822.00

Total: 800 0.00 1,78,41,932.00 10,22,70,678.00

900 Deduct-Refunds

01

00 0.00 26,28,211.00 1,36,94,121.00

Total: 01 0.00 26,28,211.00 1,36,94,121.00

Total: 900 0.00 26,28,211.00 1,36,94,121.00

Total: 01 0.00 2,09,29,205.00 11,83,31,001.00

80 General

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Current Month

Progressive

Month Of A/C:

01/09/2023

0059 Public Works

103 Recovery of percentage charges (4)

01

01

00

0.00

6,442.00

6,492.00

Total: 01

0.00

6,442.00

6,492.00

Total: 01

0.00

6,442.00

6,492.00

Total: 103

0.00

6,442.00

6,492.00

Total: 80

0.00

6,442.00

6,492.00

Total: 0059

0.00

2,09,35,647.00

11,83,37,493.00

Grand Total:

0.00

2,09,35,647.00

11,83,37,493.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

AAO_TOS

Draft

Consolidated Abstract

PRINTED ON:

06/11/2023 12:12:36

Month of Account: 09/2023

-

Major Head: 0070

- Other Administrative Services

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:12:36

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0070 Other Administrative Services

01 Administration of Justice

102 Fines and Forfeitures

02

| | | | |
|----|------|--------------|----------------|
| 00 | 0.00 | 89,34,250.00 | 5,04,34,925.00 |
|----|------|--------------|----------------|

| | | | |
|-----------|------|--------------|----------------|
| Total: 02 | 0.00 | 89,34,250.00 | 5,04,34,925.00 |
|-----------|------|--------------|----------------|

03

| | | | |
|----|------|----------------|----------------|
| 00 | 0.00 | 1,16,77,677.00 | 6,91,50,956.00 |
|----|------|----------------|----------------|

| | | | |
|-----------|------|----------------|----------------|
| Total: 03 | 0.00 | 1,16,77,677.00 | 6,91,50,956.00 |
|-----------|------|----------------|----------------|

04

| | | | |
|----|------|------|----------|
| 00 | 0.00 | 0.00 | 2,000.00 |
|----|------|------|----------|

| | | | |
|-----------|------|------|----------|
| Total: 04 | 0.00 | 0.00 | 2,000.00 |
|-----------|------|------|----------|

05

| | | | |
|----|------|-------------|-------------|
| 00 | 0.00 | 1,40,015.00 | 1,46,725.00 |
|----|------|-------------|-------------|

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OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:12:36

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0070 Other Administrative Services

Total: 05 0.00 1,40,015.00 1,46,725.00

Total: 102 0.00 2,07,51,942.00 11,97,34,606.00

501 Services and Service Fees

01

00 0.00 0.00 1,27,278.00

Total: 01 0.00 0.00 1,27,278.00

02

00 0.00 0.00 4,11,142.00

Total: 02 0.00 0.00 4,11,142.00

03

00 0.00 0.00 5,000.00

Total: 03 0.00 0.00 5,000.00

04

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Progressive

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0070 Other Administrative Services

| | | | |
|-----------|------|----------|-----------|
| 00 | 0.00 | 6,000.00 | 19,020.00 |
| Total: 04 | 0.00 | 6,000.00 | 19,020.00 |

| | | | |
|-----------|------|------|--------------|
| 05 | | | |
| 00 | 0.00 | 0.00 | 20,25,207.00 |
| Total: 05 | 0.00 | 0.00 | 20,25,207.00 |

| | | | |
|------------|------|----------|--------------|
| 10 | | | |
| 00 | 0.00 | 0.00 | 1,59,024.00 |
| Total: 10 | 0.00 | 0.00 | 1,59,024.00 |
| Total: 501 | 0.00 | 6,000.00 | 27,46,671.00 |

800 Other Receipts

| | | | |
|-------------------|------|------|-------------|
| 01 Other Receipts | | | |
| 00 | 0.00 | 0.00 | 5,28,498.00 |
| Total: 01 | 0.00 | 0.00 | 5,28,498.00 |

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Month Of A/C: 01/09/2023

0070 Other Administrative Services

02 Other Receipts

00 0.00 300.00 1,880.00

Total: 02 0.00 300.00 1,880.00

04

00 0.00 1,30,577.00 12,42,895.00

Total: 04 0.00 1,30,577.00 12,42,895.00

05

00 0.00 40.00 55,475.00

Total: 05 0.00 40.00 55,475.00

06

00 0.00 25,21,988.00 33,76,120.00

Total: 06 0.00 25,21,988.00 33,76,120.00

08

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Progressive

Month of A/C: 01/09/2023

0070 Other Administrative Services

| | | | |
|-----------|------|-----------|-------------|
| 00 | 0.00 | 33,110.00 | 2,82,096.00 |
| Total: 08 | 0.00 | 33,110.00 | 2,82,096.00 |
| 09 | | | |
| 00 | 0.00 | 52,020.00 | 87,520.00 |
| Total: 09 | 0.00 | 52,020.00 | 87,520.00 |
| 10 | | | |
| 00 | 0.00 | 0.00 | 23,304.00 |
| Total: 10 | 0.00 | 0.00 | 23,304.00 |
| 11 | | | |
| 00 | 0.00 | 7.00 | 39,334.00 |
| Total: 11 | 0.00 | 7.00 | 39,334.00 |
| 12 | | | |

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Current Month

Progressive

Month Of A/C: 01/09/2023

0070 Other Administrative Services

00 0.00 1,30,170.00 2,33,875.00

Total: 12 0.00 1,30,170.00 2,33,875.00

Total: 800 0.00 28,68,212.00 58,70,997.00

Total: 01 0.00 2,36,26,154.00 12,83,52,274.00

02 Elections

104 Fees, Fines and Forfeitures (4)

01

00 0.00 383.00 4,723.00

Total: 01 0.00 383.00 4,723.00

02

00 0.00 3,502.00 18,202.00

Total: 02 0.00 3,502.00 18,202.00

04

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Current Month

Progressive

Month Of A/C: 01/09/2023

0070 Other Administrative Services

| | | | |
|-----------|------|--------|--------|
| 00 | 0.00 | 200.00 | 200.00 |
| Total: 04 | 0.00 | 200.00 | 200.00 |
| 97 | | | |

| | | | |
|------------|------|-------------|-------------|
| 00 | 0.00 | 1,80,302.00 | 6,91,158.00 |
| Total: 97 | 0.00 | 1,80,302.00 | 6,91,158.00 |
| Total: 104 | 0.00 | 1,84,387.00 | 7,14,283.00 |

800 Other Receipts

| | | | |
|-----------|------|------|-------------|
| 03 | | | |
| 00 | 0.00 | 0.00 | 2,43,148.00 |
| Total: 03 | 0.00 | 0.00 | 2,43,148.00 |

| | | | |
|----|------|------|-----------|
| 05 | | | |
| 01 | | | |
| 00 | 0.00 | 0.00 | 30,025.00 |

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Month Of A/C: 01/09/2023

0070 Other Administrative Services

Total: 01 0.00 0.00 30,025.00

Total: 05 0.00 0.00 30,025.00

Total: 800 0.00 0.00 2,73,173.00

900 deduction refunds

0.00 0.00 -70,000.00

Total: 900 0.00 0.00 -70,000.00

Total: 02 0.00 1,84,387.00 9,17,456.00

60 Other Services

103 Receipts under Explosives Act (8)

01

00 0.00 1,720.00 14,170.00

Total: 01 0.00 1,720.00 14,170.00

Total: 103 0.00 1,720.00 14,170.00

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Progressive

Month Of A/C: 01/09/2023

0070 Other Administrative Services

105 Home Guards

01

00 0.00 6,320.00 46,113.00

Total: 01 0.00 6,320.00 46,113.00

02

00 0.00 18,970.00 7,18,161.00

Total: 02 0.00 18,970.00 7,18,161.00

Total: 105 0.00 25,290.00 7,64,274.00

109 Fire Protection and Control

01

00 0.00 1,02,194.00 1,96,20,809.00

Total: 01 0.00 1,02,194.00 1,96,20,809.00

Total: 109 0.00 1,02,194.00 1,96,20,809.00

118 Under RTI Act 2005

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Progressive

Month Of A/C: 01/09/2023

0070 Other Administrative Services

01

00 0.00 1,98,051.00 5,31,442.00

Total: 01 0.00 1,98,051.00 5,31,442.00

Total: 118 0.00 1,98,051.00 5,31,442.00

119 Penalty Receipt

02

01

00 0.00 94,370.00 3,06,820.00

Total: 01 0.00 94,370.00 3,06,820.00

02

00 0.00 7,73,443.00 89,97,174.00

Total: 02 0.00 7,73,443.00 89,97,174.00

Total: 02 0.00 8,67,813.00 93,03,994.00

Total: 119 0.00 8,67,813.00 93,03,994.00

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OFFICE OF THE ACCOUNTANT GENERAL

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Progressive

Month Of A/C: 01/09/2023

0070 Other Administrative Services

800 Other Receipts (10)

00 0.00 92,68,295.00 2,33,94,240.00

01

00 0.00 42,32,759.00 3,66,14,380.00

Total: 01 0.00 42,32,759.00 3,66,14,380.00

02

00 0.00 30,000.00 36,340.00

Total: 02 0.00 30,000.00 36,340.00

04

00 0.00 39,600.00 48,24,311.00

Total: 04 0.00 39,600.00 48,24,311.00

05

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Progressive

Month Of A/C: 01/09/2023

0070 Other Administrative Services

00 0.00 41,950.00 1,64,00,706.00

Total: 05 0.00 41,950.00 1,64,00,706.00

06

00 0.00 78,13,437.00 8,36,08,008.00

Total: 06 0.00 78,13,437.00 8,36,08,008.00

Total: 800 0.00 2,14,26,041.00 16,48,77,985.00

900 Deduct-Refunds

90 Receipts from the Central Government for administration of Cenrtral Acts and Regulations

00 0.00 -28,51,400.00 -83,77,100.00

Total: 90 0.00 -28,51,400.00 -83,77,100.00

Total: 900 0.00 -28,51,400.00 -83,77,100.00

Total: 60 0.00 1,97,69,709.00 18,67,35,574.00

Total: 0070 0.00 4,35,80,250.00 31,60,05,304.00

Grand Total: 0.00 4,35,80,250.00 31,60,05,304.00

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

AAG/Sr.A.O.

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OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:17:08

Month of Account: 09/2023

-

Major Head: 0071

- Contributions and Recoveries towards Pension and

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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PRINTED ON: 06/11/2023 12:17:08

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0071 Contributions and Recoveries towards Pension and Other Retirement benefits

01 Civil

101 Subscriptions and Contributions (1)

| | | | |
|----|------|--------------|----------------|
| 00 | 0.00 | 83,16,089.00 | 2,09,16,751.00 |
|----|------|--------------|----------------|

01

| | | | |
|----|------|--------------|-------------------|
| 00 | 0.00 | 65,52,970.00 | 1,06,29,20,720.00 |
|----|------|--------------|-------------------|

| | | | |
|-----------|------|--------------|-------------------|
| Total: 01 | 0.00 | 65,52,970.00 | 1,06,29,20,720.00 |
|-----------|------|--------------|-------------------|

04

| | | | |
|----|------|--------------|----------------|
| 00 | 0.00 | 27,02,628.00 | 1,27,97,023.00 |
|----|------|--------------|----------------|

| | | | |
|-----------|------|--------------|----------------|
| Total: 04 | 0.00 | 27,02,628.00 | 1,27,97,023.00 |
|-----------|------|--------------|----------------|

05

| | | | |
|----|------|----------------|----------------|
| 00 | 0.00 | 1,34,48,700.00 | 9,11,10,007.00 |
|----|------|----------------|----------------|

| | | | |
|-----------|------|----------------|----------------|
| Total: 05 | 0.00 | 1,34,48,700.00 | 9,11,10,007.00 |
|-----------|------|----------------|----------------|

| | | | |
|-----------------|------------------|---------------|-------------|
| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|

Month Of A/C:

0071 Contributions and Recoveries towards Pension and Other Retirement benefits

06

| | | | |
|----|------|-------------|----------------|
| 00 | 0.00 | 3,02,614.00 | 1,99,04,102.00 |
|----|------|-------------|----------------|

| | | | |
|-----------|------|-------------|----------------|
| Total: 06 | 0.00 | 3,02,614.00 | 1,99,04,102.00 |
|-----------|------|-------------|----------------|

| | | | |
|------------|------|----------------|-------------------|
| Total: 101 | 0.00 | 3,13,23,001.00 | 1,20,76,48,603.00 |
|------------|------|----------------|-------------------|

117 Defined contirbution Pension Scheme for Govt. Employees

01

| | | | |
|----|------|------|--------------|
| 00 | 0.00 | 0.00 | 16,14,217.00 |
|----|------|------|--------------|

| | | | |
|-----------|------|------|--------------|
| Total: 01 | 0.00 | 0.00 | 16,14,217.00 |
|-----------|------|------|--------------|

| | | | |
|------------|------|------|--------------|
| Total: 117 | 0.00 | 0.00 | 16,14,217.00 |
|------------|------|------|--------------|

800 Other Receipts

| | | | |
|----|------|-------------------|-------------------|
| 00 | 0.00 | 1,35,00,00,000.00 | 7,05,18,53,800.00 |
|----|------|-------------------|-------------------|

01

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OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Budget Provision

Current Month

Progressive

Month of A/C:

01/09/2023

0071 Contributions and Recoveries towards Pension and Other Retirement benefits

| | | | |
|--------------|------|-------------------|-------------------|
| | 0.00 | 0.00 | 7,33,024.00 |
| 00 | 0.00 | 1,77,65,050.00 | 7,01,06,316.00 |
| Total: 01 | 0.00 | 1,77,65,050.00 | 7,08,39,340.00 |
| Total: 800 | 0.00 | 1,36,77,65,050.00 | 7,12,26,93,140.00 |
| Total: 01 | 0.00 | 1,39,90,88,051.00 | 8,33,19,55,960.00 |
| Total: 0071 | 0.00 | 1,39,90,88,051.00 | 8,33,19,55,960.00 |
| Grand Total: | 0.00 | 1,39,90,88,051.00 | 8,33,19,55,960.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:20:33

Month of Account: 09/2023

-

Major Head: 0202

- Education, Sports, Art and Culture

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:20:33

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0202 Education, Sports, Art and Culture

01 General Education

101 Elementary Education

01

| | | | |
|--|------|--------------|--------------|
| | 0.00 | 20,60,815.00 | 20,60,815.00 |
|--|------|--------------|--------------|

| | | | |
|-----------|------|--------------|--------------|
| Total: 01 | 0.00 | 20,60,815.00 | 20,60,815.00 |
|-----------|------|--------------|--------------|

01

| | | | |
|----|------|----------|--------------|
| 00 | 0.00 | 1,790.00 | 48,77,067.00 |
|----|------|----------|--------------|

| | | | |
|-----------|------|----------|--------------|
| Total: 01 | 0.00 | 1,790.00 | 48,77,067.00 |
|-----------|------|----------|--------------|

02

| | | | |
|----|------|------|--------|
| 00 | 0.00 | 0.00 | 550.00 |
|----|------|------|--------|

| | | | |
|-----------|------|------|--------|
| Total: 02 | 0.00 | 0.00 | 550.00 |
|-----------|------|------|--------|

03

| | | | |
|----|------|------|--------|
| 00 | 0.00 | 0.00 | 130.00 |
|----|------|------|--------|

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OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0202 Education, Sports, Art and Culture

Total: 03 0.00 0.00 130.00

05

00 0.00 22,74,680.00 1,13,19,807.00

Total: 05 0.00 22,74,680.00 1,13,19,807.00

07

00 0.00 0.00 10,19,944.00

Total: 07 0.00 0.00 10,19,944.00

09

00 0.00 69,482.00 93,77,031.00

Total: 09 0.00 69,482.00 93,77,031.00

99

00 0.00 6,03,578.00 56,75,981.00

Total: 99 0.00 6,03,578.00 56,75,981.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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06/11/2023 12:20:33

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/09/2023

0202 Education, Sports, Art and Culture

Total: 101 0.00 50,10,345.00 3,43,31,325.00

102 Secondary Education

00 0.00 2,60,951.00 1,68,99,081.00

01

00 0.00 34,49,400.00 1,80,41,898.00

Total: 01 0.00 34,49,400.00 1,80,41,898.00

02

00 0.00 12,22,206.00 7,73,41,027.00

Total: 02 0.00 12,22,206.00 7,73,41,027.00

03

00 0.00 0.00 11,280.00

Total: 03 0.00 0.00 11,280.00

05

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Budget Provision

Current Month

Progressive

Month Of A/C:

01/09/2023

0202 Education, Sports, Art and Culture

| | | | |
|-----------|------|--------------|----------------|
| 00 | 0.00 | 0.00 | 3,280.00 |
| Total: 05 | 0.00 | 0.00 | 3,280.00 |
| 06 | | | |
| 00 | 0.00 | 0.00 | 2,435.00 |
| Total: 06 | 0.00 | 0.00 | 2,435.00 |
| 07 | | | |
| 00 | 0.00 | 0.00 | 770.00 |
| Total: 07 | 0.00 | 0.00 | 770.00 |
| 08 | | | |
| 00 | 0.00 | 47,52,747.00 | 3,17,43,977.00 |
| Total: 08 | 0.00 | 47,52,747.00 | 3,17,43,977.00 |
| 09 | | | |

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Progressive

Month of A/C: 01/09/2023

0202 Education, Sports, Art and Culture

| | | | |
|-----------|------|-------------|--------------|
| 00 | 0.00 | 6,07,252.00 | 22,84,557.00 |
| Total: 09 | 0.00 | 6,07,252.00 | 22,84,557.00 |
| 10 | | | |
| 00 | 0.00 | 1,33,790.00 | 13,58,807.00 |
| Total: 10 | 0.00 | 1,33,790.00 | 13,58,807.00 |
| 11 | | | |
| 00 | 0.00 | 0.00 | 4,62,603.00 |
| Total: 11 | 0.00 | 0.00 | 4,62,603.00 |
| 12 | | | |
| 00 | 0.00 | 28,120.00 | 2,43,960.00 |
| Total: 12 | 0.00 | 28,120.00 | 2,43,960.00 |
| 13 | | | |

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Progressive

Month Of A/C: 01/09/2023

0202 Education, Sports, Art and Culture

| | | | | |
|--------|-------------------------------------|------|-----------------|-------------------|
| 00 | | 0.00 | 450.00 | 15,365.00 |
| Total: | 13 | 0.00 | 450.00 | 15,365.00 |
| 14 | | | | |
| 00 | | 0.00 | 0.00 | 120.00 |
| Total: | 14 | 0.00 | 0.00 | 120.00 |
| 15 | | | | |
| 00 | | 0.00 | 0.00 | 650.00 |
| Total: | 15 | 0.00 | 0.00 | 650.00 |
| 99 | | | | |
| 00 | | 0.00 | 90,15,39,549.00 | 91,52,25,457.00 |
| Total: | 99 | 0.00 | 90,15,39,549.00 | 91,52,25,457.00 |
| Total: | 102 | 0.00 | 91,19,94,465.00 | 1,06,36,35,267.00 |
| 103 | University and Higher Education (4) | | | |

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Month Of A/C: 01/09/2023

0202 Education, Sports, Art and Culture

01

00 0.00 27,45,582.00 83,01,907.00

Total: 01 0.00 27,45,582.00 83,01,907.00

02

00 0.00 0.00 65,808.00

Total: 02 0.00 0.00 65,808.00

03

00 0.00 19,310.00 5,71,417.00

Total: 03 0.00 19,310.00 5,71,417.00

99

00 0.00 17,136.00 53,14,814.00

Total: 99 0.00 17,136.00 53,14,814.00

Total: 103 0.00 27,82,028.00 1,42,53,946.00

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Progressive

Month Of A/C: 01/09/2023

0202 Education, Sports, Art and Culture

105 Languages Development

01

00

0.00

77,884.00

3,51,065.00

Total: 01

0.00

77,884.00

3,51,065.00

02

00

0.00

5,31,605.00

5,31,605.00

Total: 02

0.00

5,31,605.00

5,31,605.00

10

01

00

0.00

8,531.00

8,531.00

Total: 01

0.00

8,531.00

8,531.00

Total: 10

0.00

8,531.00

8,531.00

Total: 105

0.00

6,18,020.00

8,91,201.00

600 General

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Month Of A/C: 01/09/2023

0202 Education, Sports, Art and Culture

01

02

00

0.00

16,57,230.00

48,98,783.00

Total: 02

0.00

16,57,230.00

48,98,783.00

Total: 01

0.00

16,57,230.00

48,98,783.00

02

01

00

0.00

2,080.00

2,080.00

Total: 01

0.00

2,080.00

2,080.00

02

00

0.00

150.00

2,467.00

Total: 02

0.00

150.00

2,467.00

04

00

0.00

2,48,042.00

11,79,963.00

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Current Month

Progressive

Month Of A/C: 01/09/2023

0202 Education, Sports, Art and Culture

Total: 04 0.00 2,48,042.00 11,79,963.00

Total: 02 0.00 2,50,272.00 11,84,510.00

Total: 600 0.00 19,07,502.00 60,83,293.00

800 Other Receipts

00 0.00 18,16,658.00 5,54,27,756.00

Total: 800 0.00 18,16,658.00 5,54,27,756.00

900 DEDUCT-REFUND

00 0.00 0.00 -20,000.00

Total: 900 0.00 0.00 -20,000.00

Total: 01 0.00 92,41,29,018.00 1,17,46,02,788.00

02 Technical Education

101 Tutitions and other fees

99

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| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0202 Education, Sports, Art and Culture

| | | | |
|----|------|--------------|----------------|
| 00 | 0.00 | 60,15,503.00 | 1,41,04,688.00 |
|----|------|--------------|----------------|

| | | | |
|-----------|------|--------------|----------------|
| Total: 99 | 0.00 | 60,15,503.00 | 1,41,04,688.00 |
|-----------|------|--------------|----------------|

| | | | |
|--|------|----------------|----------------|
| | 0.00 | 1,34,04,000.00 | 1,34,76,000.00 |
|--|------|----------------|----------------|

| | | | |
|------------|------|----------------|----------------|
| Total: 101 | 0.00 | 1,94,19,503.00 | 2,75,80,688.00 |
|------------|------|----------------|----------------|

800 Other Receipts (2)

01

| | | | |
|----|------|-------------|--------------|
| 00 | 0.00 | 1,62,067.00 | 33,24,252.00 |
|----|------|-------------|--------------|

| | | | |
|-----------|------|-------------|--------------|
| Total: 01 | 0.00 | 1,62,067.00 | 33,24,252.00 |
|-----------|------|-------------|--------------|

02

| | | | |
|----|------|----------|-----------|
| 00 | 0.00 | 2,931.00 | 30,333.00 |
|----|------|----------|-----------|

| | | | |
|-----------|------|----------|-----------|
| Total: 02 | 0.00 | 2,931.00 | 30,333.00 |
|-----------|------|----------|-----------|

03

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Budget Provision

Current Month

Progressive

Month of A/C: 01/09/2023

0202 Education, Sports, Art and Culture

00 0.00 73,53,682.00 1,04,16,285.00

Total: 03 0.00 73,53,682.00 1,04,16,285.00

99

00 0.00 19,736.00 8,37,204.00

Total: 99 0.00 19,736.00 8,37,204.00

0.00 245.00 245.00

Total: 800 0.00 75,38,661.00 1,46,08,319.00

Total: 02 0.00 2,69,58,164.00 4,21,89,007.00

03 Sports and Youth Services

101 Physical Education-Sports and Youth Welfare

01

00 0.00 3,21,226.00 8,85,003.00

Total: 01 0.00 3,21,226.00 8,85,003.00

| | | | |
|-----------------|------------------|---------------|-------------|
| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|

Month Of A/C:

0202 Education, Sports, Art and Culture

04

| | | | |
|----|------|-----------|-----------|
| 00 | 0.00 | 19,882.00 | 19,882.00 |
|----|------|-----------|-----------|

| | | | |
|-----------|------|-----------|-----------|
| Total: 04 | 0.00 | 19,882.00 | 19,882.00 |
|-----------|------|-----------|-----------|

| | | | |
|------------|------|-------------|-------------|
| Total: 101 | 0.00 | 3,41,108.00 | 9,04,885.00 |
|------------|------|-------------|-------------|

800 Other Receipts

| | | | |
|----|------|------|--------------|
| 00 | 0.00 | 0.00 | 83,30,804.00 |
|----|------|------|--------------|

| | | | |
|------------|------|------|--------------|
| Total: 800 | 0.00 | 0.00 | 83,30,804.00 |
|------------|------|------|--------------|

| | | | |
|-----------|------|-------------|--------------|
| Total: 03 | 0.00 | 3,41,108.00 | 92,35,689.00 |
|-----------|------|-------------|--------------|

04 Art and Culture

101 Archives and Museums

99

| | | | |
|----|------|-----------|-------------|
| 00 | 0.00 | 31,230.00 | 1,45,010.00 |
|----|------|-----------|-------------|

| | | | |
|-----------|------|-----------|-------------|
| Total: 99 | 0.00 | 31,230.00 | 1,45,010.00 |
|-----------|------|-----------|-------------|

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| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0202 Education, Sports, Art and Culture

| | | | |
|------------|------|-----------|-------------|
| Total: 101 | 0.00 | 31,230.00 | 1,45,010.00 |
|------------|------|-----------|-------------|

800 Other Receipts

99

| | | | |
|----|------|-----------|--------------|
| 00 | 0.00 | 61,049.00 | 15,20,436.00 |
|----|------|-----------|--------------|

| | | | |
|-----------|------|-----------|--------------|
| Total: 99 | 0.00 | 61,049.00 | 15,20,436.00 |
|-----------|------|-----------|--------------|

| | | | |
|------------|------|-----------|--------------|
| Total: 800 | 0.00 | 61,049.00 | 15,20,436.00 |
|------------|------|-----------|--------------|

| | | | |
|-----------|------|-----------|--------------|
| Total: 04 | 0.00 | 92,279.00 | 16,65,446.00 |
|-----------|------|-----------|--------------|

| | | | |
|-------------|------|-----------------|-------------------|
| Total: 0202 | 0.00 | 95,15,20,569.00 | 1,22,76,92,930.00 |
|-------------|------|-----------------|-------------------|

| | | | |
|--------------|------|-----------------|-------------------|
| Grand Total: | 0.00 | 95,15,20,569.00 | 1,22,76,92,930.00 |
|--------------|------|-----------------|-------------------|

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

AAG/Sr.A.O.

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PRINTED BY:

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PRINTED ON:

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Month of Account: 09/2023

-

Major Head: 0210

- Medical and Public Health

REPORT ID: TC4615L

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Current Month

Progressive

Month Of A/C: 01/09/2023

0210 Medical and Public Health

01 Urban Health Services

020 Receipts from Patients for hospital and dispensary services (1)

01

00 0.00 63,31,712.00 2,89,25,152.00

Total: 01 0.00 63,31,712.00 2,89,25,152.00

02

00 0.00 77,73,009.00 3,22,89,233.00

Total: 02 0.00 77,73,009.00 3,22,89,233.00

03

00 0.00 3,30,989.00 11,58,311.00

Total: 03 0.00 3,30,989.00 11,58,311.00

04

00 0.00 3,04,288.00 13,12,431.00

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Current Month

Progressive

Month Of A/C: 01/09/2023

0210 Medical and Public Health

Total: 04 0.00 3,04,288.00 13,12,431.00

Total: 020 0.00 1,47,39,998.00 6,36,85,127.00

101 Receipts from Employees State Insurance Schemes

01

00 0.00 27,589.00 6,22,253.00

Total: 01 0.00 27,589.00 6,22,253.00

Total: 101 0.00 27,589.00 6,22,253.00

800 Other Receipts (4)

00 0.00 3,18,772.00 78,83,310.00

01

00 0.00 1,46,285.00 95,93,422.00

Total: 01 0.00 1,46,285.00 95,93,422.00

02

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Current Month

Progressive

Month Of A/C: 01/09/2023

0210 Medical and Public Health

| | | | |
|-----------|------|-----------|--------------|
| 00 | 0.00 | 1,982.00 | 14,654.00 |
| Total: 02 | 0.00 | 1,982.00 | 14,654.00 |
| 03 | | | |
| 00 | 0.00 | 44,291.00 | 14,79,269.00 |
| Total: 03 | 0.00 | 44,291.00 | 14,79,269.00 |
| 04 | | | |
| 00 | 0.00 | 0.00 | 1,700.00 |
| Total: 04 | 0.00 | 0.00 | 1,700.00 |
| 05 | | | |
| 00 | 0.00 | 57,250.00 | 7,99,562.00 |
| Total: 05 | 0.00 | 57,250.00 | 7,99,562.00 |
| 07 | | | |

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Progressive

Month Of A/C:

01/09/2023

0210 Medical and Public Health

| | | | |
|------------|------|----------------|-----------------|
| 00 | 0.00 | 28,48,718.00 | 73,60,143.00 |
| Total: 07 | 0.00 | 28,48,718.00 | 73,60,143.00 |
| 09 | | | |
| 00 | 0.00 | 95,65,690.00 | 2,02,85,731.00 |
| Total: 09 | 0.00 | 95,65,690.00 | 2,02,85,731.00 |
| 10 | | | |
| 00 | 0.00 | 5,19,719.00 | 5,23,457.00 |
| Total: 10 | 0.00 | 5,19,719.00 | 5,23,457.00 |
| 11 | | | |
| 00 | 0.00 | 1,94,066.00 | 6,81,101.00 |
| Total: 11 | 0.00 | 1,94,066.00 | 6,81,101.00 |
| Total: 800 | 0.00 | 1,36,96,773.00 | 4,86,22,349.00 |
| Total: 01 | 0.00 | 2,84,64,360.00 | 11,29,29,729.00 |

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|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0210 Medical and Public Health

03 Medical Education, Training and Research

101 Ayurveda

| | | | |
|----|------|-------------|-------------|
| 00 | 0.00 | 1,05,725.00 | 2,21,210.00 |
|----|------|-------------|-------------|

| | | | |
|------------|------|-------------|-------------|
| Total: 101 | 0.00 | 1,05,725.00 | 2,21,210.00 |
|------------|------|-------------|-------------|

102 Homeopathy

| | | | |
|----|------|----------|-------------|
| 00 | 0.00 | 2,250.00 | 3,10,403.00 |
|----|------|----------|-------------|

| | | | |
|------------|------|----------|-------------|
| Total: 102 | 0.00 | 2,250.00 | 3,10,403.00 |
|------------|------|----------|-------------|

105 Allopathy

01

| | | | |
|----|------|----------------|-----------------|
| 00 | 0.00 | 2,16,81,785.00 | 17,60,93,728.00 |
|----|------|----------------|-----------------|

| | | | |
|-----------|------|----------------|-----------------|
| Total: 01 | 0.00 | 2,16,81,785.00 | 17,60,93,728.00 |
|-----------|------|----------------|-----------------|

| | | | |
|------------|------|----------------|-----------------|
| Total: 105 | 0.00 | 2,16,81,785.00 | 17,60,93,728.00 |
|------------|------|----------------|-----------------|

| | | | |
|-----------|------|----------------|-----------------|
| Total: 03 | 0.00 | 2,17,89,760.00 | 17,66,25,341.00 |
|-----------|------|----------------|-----------------|

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|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C:

0210 Medical and Public Health

04 Public Health

103 Fee and Fine

01

| | | | |
|----|------|------|-------------|
| 00 | 0.00 | 0.00 | 4,42,475.00 |
|----|------|------|-------------|

| | | | |
|-----------|------|------|-------------|
| Total: 01 | 0.00 | 0.00 | 4,42,475.00 |
|-----------|------|------|-------------|

03

01

| | | | |
|----|------|-------------|-------------|
| 00 | 0.00 | 3,31,072.00 | 3,31,072.00 |
|----|------|-------------|-------------|

| | | | |
|-----------|------|-------------|-------------|
| Total: 01 | 0.00 | 3,31,072.00 | 3,31,072.00 |
|-----------|------|-------------|-------------|

| | | | |
|-----------|------|-------------|-------------|
| Total: 03 | 0.00 | 3,31,072.00 | 3,31,072.00 |
|-----------|------|-------------|-------------|

| | | | |
|------------|------|-------------|-------------|
| Total: 103 | 0.00 | 3,31,072.00 | 7,73,547.00 |
|------------|------|-------------|-------------|

104 Fees and Fines etc.-

| | | | |
|----|------|--------------|-----------------|
| 00 | 0.00 | 25,13,628.00 | 11,35,47,676.00 |
|----|------|--------------|-----------------|

02

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Month Of A/C: 01/09/2023

0210 Medical and Public Health

| | | | | |
|--------|----|------|--------------|--------------|
| 00 | | 0.00 | 31,48,442.00 | 31,48,442.00 |
| Total: | 02 | 0.00 | 31,48,442.00 | 31,48,442.00 |
| 03 | | | | |
| 01 | | | | |
| 00 | | 0.00 | 21,200.00 | 21,200.00 |
| Total: | 01 | 0.00 | 21,200.00 | 21,200.00 |
| Total: | 03 | 0.00 | 21,200.00 | 21,200.00 |
| 04 | | | | |
| 01 | | | | |
| 00 | | 0.00 | 11,35,630.00 | 11,35,630.00 |
| Total: | 01 | 0.00 | 11,35,630.00 | 11,35,630.00 |
| Total: | 04 | 0.00 | 11,35,630.00 | 11,35,630.00 |
| 05 | | | | |

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Month Of A/C: 01/09/2023

0210 Medical and Public Health

01

00

0.00

8,10,150.00

8,10,150.00

Total: 01

0.00

8,10,150.00

8,10,150.00

Total: 05

0.00

8,10,150.00

8,10,150.00

Total: 104

0.00

76,29,050.00

11,86,63,098.00

105 Receipts from Public Health Laboratories

01

00

0.00

0.00

68,655.00

Total: 01

0.00

0.00

68,655.00

02

00

0.00

0.00

24,866.00

Total: 02

0.00

0.00

24,866.00

03

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Month Of A/C: 01/09/2023

0210 Medical and Public Health

01

00

0.00

2,200.00

2,200.00

Total: 01

0.00

2,200.00

2,200.00

Total: 03

0.00

2,200.00

2,200.00

Total: 105

0.00

2,200.00

95,721.00

501 Services and Service Fees

00

0.00

0.00

2,27,80,634.00

01

00

0.00

500.00

4,000.00

Total: 01

0.00

500.00

4,000.00

02

02

00

0.00

36,834.00

36,834.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 06/11/2023 12:21:03

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0210 Medical and Public Health

Total: 02 0.00 36,834.00 36,834.00

99

00 0.00 24,38,155.00 24,38,155.00

Total: 99 0.00 24,38,155.00 24,38,155.00

Total: 02 0.00 24,74,989.00 24,74,989.00

Total: 501 0.00 24,75,489.00 2,52,59,623.00

800 Other Receipts

01

00 0.00 9,05,623.00 64,59,82,607.00

Total: 01 0.00 9,05,623.00 64,59,82,607.00

02

00 0.00 90,908.00 12,93,358.00

Total: 02 0.00 90,908.00 12,93,358.00

03

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 06/11/2023 12:21:03

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0210 Medical and Public Health

| | | | |
|--------------|------|----------------|-------------------|
| 00 | 0.00 | 4,500.00 | 9,400.00 |
| Total: 03 | 0.00 | 4,500.00 | 9,400.00 |
| 04 | | | |
| 00 | 0.00 | 4,555.00 | 1,67,877.00 |
| Total: 04 | 0.00 | 4,555.00 | 1,67,877.00 |
| 06 | | | |
| 00 | 0.00 | 0.00 | 13,017.00 |
| Total: 06 | 0.00 | 0.00 | 13,017.00 |
| Total: 800 | 0.00 | 10,05,586.00 | 64,74,66,259.00 |
| Total: 04 | 0.00 | 1,14,43,397.00 | 79,22,58,248.00 |
| Total: 0210 | 0.00 | 6,16,97,517.00 | 1,08,18,13,318.00 |
| Grand Total: | 0.00 | 6,16,97,517.00 | 1,08,18,13,318.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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06/11/2023 12:21:40

Month of Account: 09/2023

-

Major Head: 0211

- Family Welfare

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:21:40

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/09/2023

0211 Family Welfare

800 Other Receipts

02

00

0.00

34,250.00

3,95,205.00

Total: 02

0.00

34,250.00

3,95,205.00

Total: 800

0.00

34,250.00

3,95,205.00

Total: 0211

0.00

34,250.00

3,95,205.00

Grand Total:

0.00

34,250.00

3,95,205.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON:

06/11/2023 12:22:23

Month of Account: 09/2023

-

Major Head: 0215

- Water Supply and Sanitation

REPORT ID: TC4615L

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| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0215 Water Supply and Sanitation

01 Water Supply

103 Receipts from Urban water supply schemes

| | | | |
|----|------|------|-----------------|
| 00 | 0.00 | 0.00 | 44,45,35,175.00 |
|----|------|------|-----------------|

| | | | |
|------------|------|------|-----------------|
| Total: 103 | 0.00 | 0.00 | 44,45,35,175.00 |
|------------|------|------|-----------------|

| | | | |
|-----------|------|------|-----------------|
| Total: 01 | 0.00 | 0.00 | 44,45,35,175.00 |
|-----------|------|------|-----------------|

| | | | |
|-------------|------|------|-----------------|
| Total: 0215 | 0.00 | 0.00 | 44,45,35,175.00 |
|-------------|------|------|-----------------|

| | | | |
|--------------|------|------|-----------------|
| Grand Total: | 0.00 | 0.00 | 44,45,35,175.00 |
|--------------|------|------|-----------------|

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

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:22:43

Month of Account: 09/2023

-

Major Head: 0216

- Housing

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Draft

Consolidated Abstract

PRINTED ON:

06/11/2023 12:22:43

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0216 Housing

01 Government Residential Buildings

106 General Pool Accommodation

00 0.00 32,23,816.00 1,84,63,880.00

01

0.00 8,21,956.00 31,11,595.00

01

00 0.00 18,54,988.00 69,44,571.00

Total: 01 0.00 18,54,988.00 69,44,571.00

02

00 0.00 0.00 15,010.00

Total: 02 0.00 0.00 15,010.00

03

00 0.00 3,636.00 37,40,188.00

Total: 03 0.00 3,636.00 37,40,188.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 06/11/2023 12:22:43

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0216 Housing

| | | | |
|------------|------|--------------|----------------|
| Total: 01 | 0.00 | 26,80,580.00 | 1,38,11,364.00 |
| Total: 106 | 0.00 | 59,04,396.00 | 3,22,75,244.00 |
| Total: 01 | 0.00 | 59,04,396.00 | 3,22,75,244.00 |

02 Urban Housing

800 Other Receipts

| | | | |
|--------------|------|--------------|----------------|
| | 0.00 | 0.00 | 30,82,596.00 |
| Total: 800 | 0.00 | 0.00 | 30,82,596.00 |
| Total: 02 | 0.00 | 0.00 | 30,82,596.00 |
| Total: 0216 | 0.00 | 59,04,396.00 | 3,53,57,840.00 |
| Grand Total: | 0.00 | 59,04,396.00 | 3,53,57,840.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:23:00

Month of Account: 09/2023

-

Major Head: 0217

- Urban Development

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0217 Urban Development

03 Integrated Development of Small and Medium Towns

800 Other receipts

02

| | | | |
|----|------|--------------|--------------|
| 00 | 0.00 | 45,23,731.00 | 45,23,731.00 |
|----|------|--------------|--------------|

| | | | |
|-----------|------|--------------|--------------|
| Total: 02 | 0.00 | 45,23,731.00 | 45,23,731.00 |
|-----------|------|--------------|--------------|

99

| | | | |
|----|------|----------------|----------------|
| 00 | 0.00 | 6,10,20,000.00 | 6,10,20,000.00 |
|----|------|----------------|----------------|

| | | | |
|----|------|------|--------------|
| 00 | 0.00 | 0.00 | 67,29,881.00 |
|----|------|------|--------------|

| | | | |
|-----------|------|----------------|----------------|
| Total: 99 | 0.00 | 6,10,20,000.00 | 6,77,49,881.00 |
|-----------|------|----------------|----------------|

| | | | |
|------------|------|----------------|----------------|
| Total: 800 | 0.00 | 6,55,43,731.00 | 7,22,73,612.00 |
|------------|------|----------------|----------------|

| | | | |
|-----------|------|----------------|----------------|
| Total: 03 | 0.00 | 6,55,43,731.00 | 7,22,73,612.00 |
|-----------|------|----------------|----------------|

| | | | |
|-------------|------|----------------|----------------|
| Total: 0217 | 0.00 | 6,55,43,731.00 | 7,22,73,612.00 |
|-------------|------|----------------|----------------|

| | | | |
|--------------|------|----------------|----------------|
| Grand Total: | 0.00 | 6,55,43,731.00 | 7,22,73,612.00 |
|--------------|------|----------------|----------------|

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:23:28

Month of Account: 09/2023

-

Major Head: 0220

- Information and Publicity

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:23:28

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0220 Information and Publicity

60 Others

800 Other Receipts

01

| | | | |
|----|------|-----------|-----------|
| 00 | 0.00 | 36,050.00 | 36,050.00 |
|----|------|-----------|-----------|

| | | | |
|-----------|------|-----------|-----------|
| Total: 01 | 0.00 | 36,050.00 | 36,050.00 |
|-----------|------|-----------|-----------|

02

| | | | |
|----|------|------|-------------|
| 00 | 0.00 | 0.00 | 5,52,121.00 |
|----|------|------|-------------|

| | | | |
|-----------|------|------|-------------|
| Total: 02 | 0.00 | 0.00 | 5,52,121.00 |
|-----------|------|------|-------------|

| | | | |
|------------|------|-----------|-------------|
| Total: 800 | 0.00 | 36,050.00 | 5,88,171.00 |
|------------|------|-----------|-------------|

| | | | |
|-----------|------|-----------|-------------|
| Total: 60 | 0.00 | 36,050.00 | 5,88,171.00 |
|-----------|------|-----------|-------------|

| | | | |
|-------------|------|-----------|-------------|
| Total: 0220 | 0.00 | 36,050.00 | 5,88,171.00 |
|-------------|------|-----------|-------------|

| | | | |
|--------------|------|-----------|-------------|
| Grand Total: | 0.00 | 36,050.00 | 5,88,171.00 |
|--------------|------|-----------|-------------|

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

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:24:26

Month of Account: 09/2023

-

Major Head: 0230

- Labour and Employment

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 06/11/2023 12:24:26

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0230 Labour and Employment

101 Receipts under Labour laws

01

00

0.00

31,631.00

8,88,089.00

Total: 01

0.00

31,631.00

8,88,089.00

02

01

00

0.00

10,429.00

10,429.00

Total: 01

0.00

10,429.00

10,429.00

Total: 02

0.00

10,429.00

10,429.00

03 Other Receipts

01 Other Receipts

00

0.00

1,738.00

1,738.00

Total: 01

0.00

1,738.00

1,738.00

Total: 03

0.00

1,738.00

1,738.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:24:26

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0230 Labour and Employment

05

01

00

0.00

16,902.00

16,902.00

Total: 01

0.00

16,902.00

16,902.00

Total: 05

0.00

16,902.00

16,902.00

Total: 101

0.00

60,700.00

9,17,158.00

102 Fees for registration of Trade Unions

01

00

0.00

513.00

11,72,412.00

Total: 01

0.00

513.00

11,72,412.00

02

00

0.00

3,94,611.00

3,94,611.00

Total: 02

0.00

3,94,611.00

3,94,611.00

03

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:24:26

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0230 Labour and Employment

| | | | |
|----|------|-------------|-------------|
| 00 | 0.00 | 1,39,000.00 | 1,39,000.00 |
|----|------|-------------|-------------|

| | | | |
|-----------|------|-------------|-------------|
| Total: 03 | 0.00 | 1,39,000.00 | 1,39,000.00 |
|-----------|------|-------------|-------------|

04

| | | | |
|----|------|----------|----------|
| 00 | 0.00 | 6,624.00 | 6,624.00 |
|----|------|----------|----------|

| | | | |
|-----------|------|----------|----------|
| Total: 04 | 0.00 | 6,624.00 | 6,624.00 |
|-----------|------|----------|----------|

| | | | |
|------------|------|-------------|--------------|
| Total: 102 | 0.00 | 5,40,748.00 | 17,12,647.00 |
|------------|------|-------------|--------------|

103 Fees for inspection of Steam Boilers

01

| | | | |
|----|------|-------------|--------------|
| 00 | 0.00 | 7,10,900.00 | 26,41,877.00 |
|----|------|-------------|--------------|

| | | | |
|-----------|------|-------------|--------------|
| Total: 01 | 0.00 | 7,10,900.00 | 26,41,877.00 |
|-----------|------|-------------|--------------|

| | | | |
|------------|------|-------------|--------------|
| Total: 103 | 0.00 | 7,10,900.00 | 26,41,877.00 |
|------------|------|-------------|--------------|

104 Fees realised under Factory's Act

01

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Draft

Consolidated Abstract

PRINTED ON:

06/11/2023 12:24:26

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/09/2023

0230 Labour and Employment

00 0.00 35,78,570.00 57,10,318.00

Total: 01 0.00 35,78,570.00 57,10,318.00

Total: 104 0.00 35,78,570.00 57,10,318.00

105 Examinations fees under Mines Act

01

00 0.00 0.00 1,359.00

Total: 01 0.00 0.00 1,359.00

Total: 105 0.00 0.00 1,359.00

106 Fees under Contract Labour (Regulation and Abolition Rules)

01

00 0.00 22,54,656.00 89,13,565.00

Total: 01 0.00 22,54,656.00 89,13,565.00

Total: 106 0.00 22,54,656.00 89,13,565.00

800 Other Receipts

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:24:26

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0230 Labour and Employment

01

| | | | |
|----|------|--------------|--------------|
| 00 | 0.00 | 11,88,579.00 | 46,82,437.00 |
|----|------|--------------|--------------|

| | | | |
|-----------|------|--------------|--------------|
| Total: 01 | 0.00 | 11,88,579.00 | 46,82,437.00 |
|-----------|------|--------------|--------------|

02

| | | | |
|----|------|--------|-----------|
| 00 | 0.00 | 915.00 | 15,318.00 |
|----|------|--------|-----------|

| | | | |
|-----------|------|--------|-----------|
| Total: 02 | 0.00 | 915.00 | 15,318.00 |
|-----------|------|--------|-----------|

03

| | | | |
|----|------|-----------|-------------|
| 00 | 0.00 | 25,000.00 | 2,03,413.00 |
|----|------|-----------|-------------|

| | | | |
|-----------|------|-----------|-------------|
| Total: 03 | 0.00 | 25,000.00 | 2,03,413.00 |
|-----------|------|-----------|-------------|

04

| | | | |
|----|------|-------------|--------------|
| 00 | 0.00 | 6,88,600.00 | 30,87,930.00 |
|----|------|-------------|--------------|

| | | | |
|-----------|------|-------------|--------------|
| Total: 04 | 0.00 | 6,88,600.00 | 30,87,930.00 |
|-----------|------|-------------|--------------|

05

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:24:26

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/09/2023

0230 Labour and Employment

| | | | |
|--------------|------|----------------|----------------|
| 00 | 0.00 | 0.00 | 3,20,911.00 |
| Total: 05 | 0.00 | 0.00 | 3,20,911.00 |
| 06 | | | |
| 00 | 0.00 | 29,39,641.00 | 54,56,868.00 |
| Total: 06 | 0.00 | 29,39,641.00 | 54,56,868.00 |
| Total: 800 | 0.00 | 48,42,735.00 | 1,37,66,877.00 |
| Total: 0230 | 0.00 | 1,19,88,309.00 | 3,36,63,801.00 |
| Grand Total: | 0.00 | 1,19,88,309.00 | 3,36,63,801.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

AAO_TOS

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:23:47

Month of Account: 09/2023

-

Major Head: 0235

- Social Security and Welfare

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:23:47

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0235 Social Security and Welfare

60 Other Social Security and Welfare Programmes

800 Other Receipts

00 0.00 0.00 6,06,72,375.00

01

00 0.00 2,30,815.00 2,30,815.00

Total: 01 0.00 2,30,815.00 2,30,815.00

02

00 0.00 40,965.00 26,13,493.00

01

00 0.00 5.00 10.00

Total: 01 0.00 5.00 10.00

02

00 0.00 36,891.00 2,18,891.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:23:47

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/09/2023

0235

Social Security and Welfare

| | | | |
|--------------|------|-------------|----------------|
| Total: 02 | 0.00 | 36,891.00 | 2,18,891.00 |
| Total: 02 | 0.00 | 77,861.00 | 28,32,394.00 |
| Total: 800 | 0.00 | 3,08,676.00 | 6,37,35,584.00 |
| Total: 60 | 0.00 | 3,08,676.00 | 6,37,35,584.00 |
| Total: 0235 | 0.00 | 3,08,676.00 | 6,37,35,584.00 |
| Grand Total: | 0.00 | 3,08,676.00 | 6,37,35,584.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

AAO_TOS

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:24:06

Month of Account: 09/2023

-

Major Head: 0250

- Other Social Services

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:24:06

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/09/2023

0250 Other Social Services

102 Welfare of Scheduled Castes, Scheduled Tribes and other backward classes

01

02

00

0.00

2,06,99,018.00

13,30,49,243.00

Total: 02

0.00

2,06,99,018.00

13,30,49,243.00

Total: 01

0.00

2,06,99,018.00

13,30,49,243.00

Total: 102

0.00

2,06,99,018.00

13,30,49,243.00

800 Other Receipts

00

0.00

3,36,600.00

2,43,84,277.00

01

00

0.00

1,39,502.00

43,08,911.00

Total: 01

0.00

1,39,502.00

43,08,911.00

02 Other Receipts

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:24:06

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/09/2023

0250 Other Social Services

04 Other Receipts

00 0.00 1,280.00 1,280.00

Total: 04 0.00 1,280.00 1,280.00

Total: 02 0.00 1,280.00 1,280.00

Total: 800 0.00 4,77,382.00 2,86,94,468.00

Total: 0250 0.00 2,11,76,400.00 16,17,43,711.00

Grand Total: 0.00 2,11,76,400.00 16,17,43,711.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:36:56

Month of Account: 09/2023

-

Major Head: 0401

- Crop Husbandry

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 06/11/2023 12:36:56

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0401 Crop Husbandry

104 Receipts from Agricultural Farms

03

| | | | |
|--|------|------|-----------|
| | 0.00 | 0.00 | 41,964.00 |
|--|------|------|-----------|

| | | | |
|-----------|------|------|-----------|
| Total: 03 | 0.00 | 0.00 | 41,964.00 |
|-----------|------|------|-----------|

| | | | |
|------------|------|------|-----------|
| Total: 104 | 0.00 | 0.00 | 41,964.00 |
|------------|------|------|-----------|

107 Receipts from Plant Protection Services

01

| | | | |
|----|------|-----------|-------------|
| 00 | 0.00 | 35,500.00 | 2,10,600.00 |
|----|------|-----------|-------------|

| | | | |
|-----------|------|-----------|-------------|
| Total: 01 | 0.00 | 35,500.00 | 2,10,600.00 |
|-----------|------|-----------|-------------|

| | | | |
|------------|------|-----------|-------------|
| Total: 107 | 0.00 | 35,500.00 | 2,10,600.00 |
|------------|------|-----------|-------------|

108 Receipts from Commercial Crops

01

| | | | |
|----|------|------|-------------|
| 00 | 0.00 | 0.00 | 1,16,335.00 |
|----|------|------|-------------|

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OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0401 Crop Husbandry

Total: 01 0.00 0.00 1,16,335.00

02

02

00

0.00 17,600.00 17,600.00

Total: 02 0.00 17,600.00 17,600.00

03

00

0.00 39,160.00 39,160.00

Total: 03 0.00 39,160.00 39,160.00

99

00

0.00 7,000.00 7,000.00

Total: 99 0.00 7,000.00 7,000.00

Total: 02 0.00 63,760.00 63,760.00

03

00

0.00 21,895.00 4,00,160.00

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|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0401 Crop Husbandry

| | | | |
|-----------|------|-----------|-------------|
| Total: 03 | 0.00 | 21,895.00 | 4,00,160.00 |
|-----------|------|-----------|-------------|

04

| | | | |
|----|------|------|-------------|
| 00 | 0.00 | 0.00 | 3,62,286.00 |
|----|------|------|-------------|

01

| | | | |
|----|------|-------------|-------------|
| 00 | 0.00 | 1,19,655.00 | 9,98,156.00 |
|----|------|-------------|-------------|

| | | | |
|-----------|------|-------------|-------------|
| Total: 01 | 0.00 | 1,19,655.00 | 9,98,156.00 |
|-----------|------|-------------|-------------|

02

| | | | |
|----|------|----------|-------------|
| 00 | 0.00 | 8,715.00 | 2,61,065.00 |
|----|------|----------|-------------|

| | | | |
|-----------|------|----------|-------------|
| Total: 02 | 0.00 | 8,715.00 | 2,61,065.00 |
|-----------|------|----------|-------------|

03

| | | | |
|----|------|-------------|-------------|
| 00 | 0.00 | 3,49,018.00 | 5,25,234.00 |
|----|------|-------------|-------------|

| | | | |
|-----------|------|-------------|-------------|
| Total: 03 | 0.00 | 3,49,018.00 | 5,25,234.00 |
|-----------|------|-------------|-------------|

| | | | |
|-----------|------|-------------|--------------|
| Total: 04 | 0.00 | 4,77,388.00 | 21,46,741.00 |
|-----------|------|-------------|--------------|

| | | | |
|------------|------|-------------|--------------|
| Total: 108 | 0.00 | 5,63,043.00 | 27,26,996.00 |
|------------|------|-------------|--------------|

119 Receipts from Horticulture and Vegetable crops

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Current Month

Progressive

Month Of A/C: 01/09/2023

0401 Crop Husbandry

01

02

00

0.00

5,73,970.00

21,53,522.00

Total: 02

0.00

5,73,970.00

21,53,522.00

Total: 01

0.00

5,73,970.00

21,53,522.00

Total: 119

0.00

5,73,970.00

21,53,522.00

800 Other Receipts

02

0.00

2,35,180.00

58,29,638.00

Total: 02

0.00

2,35,180.00

58,29,638.00

03

00

0.00

12,864.00

8,34,704.00

Total: 03

0.00

12,864.00

8,34,704.00

04

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Current Month

Progressive

Month Of A/C: 01/09/2023

0401 Crop Husbandry

| | | | |
|-----------|------|-------------|--------------|
| 00 | 0.00 | 1,84,257.00 | 5,10,266.00 |
| Total: 04 | 0.00 | 1,84,257.00 | 5,10,266.00 |
| 05 | | | |
| 00 | 0.00 | 150.00 | 150.00 |
| Total: 05 | 0.00 | 150.00 | 150.00 |
| 07 | | | |
| 00 | 0.00 | 93,750.00 | 1,62,990.00 |
| Total: 07 | 0.00 | 93,750.00 | 1,62,990.00 |
| 09 | | | |
| 00 | 0.00 | 0.00 | 16,40,490.00 |
| Total: 09 | 0.00 | 0.00 | 16,40,490.00 |
| 12 | | | |

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Month Of A/C: 01/09/2023

0401 Crop Husbandry

| | | | | |
|--------|------|------|--------------|----------------|
| 00 | | 0.00 | 0.00 | 500.00 |
| Total: | 12 | 0.00 | 0.00 | 500.00 |
| 13 | | | | |
| | | 0.00 | 21,24,226.00 | 80,83,947.00 |
| Total: | 13 | 0.00 | 21,24,226.00 | 80,83,947.00 |
| 14 | | | | |
| 00 | | 0.00 | 3,78,461.00 | 40,55,383.00 |
| Total: | 14 | 0.00 | 3,78,461.00 | 40,55,383.00 |
| 99 | | | | |
| 00 | | 0.00 | 2,85,585.00 | 10,73,903.00 |
| Total: | 99 | 0.00 | 2,85,585.00 | 10,73,903.00 |
| Total: | 800 | 0.00 | 33,14,473.00 | 2,21,91,971.00 |
| Total: | 0401 | 0.00 | 44,86,986.00 | 2,73,25,053.00 |

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Head of Account

Budget Provision

Current Month

Progressive

Grand Total:

0.00

44,86,986.00

2,73,25,053.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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06/11/2023 12:35:57

Month of Account: 09/2023

-

Major Head: 0403

- Animal Husbandry

REPORT ID: TC4615L

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|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0403 Animal Husbandry

102 Receipts from Cattle and Buffalo development

01

| | | | |
|----|------|--------|-------------|
| 00 | 0.00 | 900.00 | 1,12,009.00 |
|----|------|--------|-------------|

| | | | |
|-----------|------|--------|-------------|
| Total: 01 | 0.00 | 900.00 | 1,12,009.00 |
|-----------|------|--------|-------------|

| | | | |
|------------|------|--------|-------------|
| Total: 102 | 0.00 | 900.00 | 1,12,009.00 |
|------------|------|--------|-------------|

103 Receipts from Poultry development

01

| | | | |
|----|------|------|----------|
| 00 | 0.00 | 0.00 | 5,250.00 |
|----|------|------|----------|

| | | | |
|-----------|------|------|----------|
| Total: 01 | 0.00 | 0.00 | 5,250.00 |
|-----------|------|------|----------|

| | | | |
|------------|------|------|----------|
| Total: 103 | 0.00 | 0.00 | 5,250.00 |
|------------|------|------|----------|

105 Receipts from Piggery development

01

| | | | |
|----|------|------|--------------|
| 00 | 0.00 | 0.00 | 13,92,400.00 |
|----|------|------|--------------|

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Current Month

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Month Of A/C:

01/09/2023

0403 Animal Husbandry

Total: 01 0.00 0.00 13,92,400.00

Total: 105 0.00 0.00 13,92,400.00

106 Receipts from Fodder and Feed development

01

00 0.00 0.00 2,000.00

Total: 01 0.00 0.00 2,000.00

Total: 106 0.00 0.00 2,000.00

108 Receipts from other live stock development

01

00 0.00 0.00 3,900.00

Total: 01 0.00 0.00 3,900.00

Total: 108 0.00 0.00 3,900.00

501 Services and Service Fees

01

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Current Month

Progressive

Month Of A/C: 01/09/2023

0403 Animal Husbandry

00 0.00 13,93,171.00 61,75,675.00

Total: 01 0.00 13,93,171.00 61,75,675.00

Total: 501 0.00 13,93,171.00 61,75,675.00

800 Other Receipts

00 0.00 0.00 14,57,873.00

01

00 0.00 2,303.00 27,038.00

Total: 01 0.00 2,303.00 27,038.00

02

00 0.00 3,91,526.00 7,78,334.00

Total: 02 0.00 3,91,526.00 7,78,334.00

03

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Current Month

Progressive

Month Of A/C: 01/09/2023

0403 Animal Husbandry

| | | | |
|-----------|------|-------------|-------------|
| 00 | 0.00 | 0.00 | 89,800.00 |
| Total: 03 | 0.00 | 0.00 | 89,800.00 |
| 04 | | | |
| 00 | 0.00 | 0.00 | 2,050.00 |
| Total: 04 | 0.00 | 0.00 | 2,050.00 |
| 05 | | | |
| 00 | 0.00 | 1,22,438.00 | 3,77,775.00 |
| Total: 05 | 0.00 | 1,22,438.00 | 3,77,775.00 |
| 06 | | | |
| 00 | 0.00 | 0.00 | 2,44,935.00 |
| Total: 06 | 0.00 | 0.00 | 2,44,935.00 |
| 99 | | | |

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Current Month

Progressive

Month of A/C: 01/09/2023

0403 Animal Husbandry

| | | | |
|--------------|------|--------------|----------------|
| 00 | 0.00 | 1,05,643.00 | 17,56,588.00 |
| Total: 99 | 0.00 | 1,05,643.00 | 17,56,588.00 |
| Total: 800 | 0.00 | 6,21,910.00 | 47,34,393.00 |
| Total: 0403 | 0.00 | 20,15,981.00 | 1,24,25,627.00 |
| Grand Total: | 0.00 | 20,15,981.00 | 1,24,25,627.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

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Month of Account: 09/2023

-

Major Head: 0404

- Dairy Development

REPORT ID: TC4615L

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| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0404 Dairy Development

102 Receipts from Dairy Development Projects

01

| | | | |
|----|------|-----------|----------------|
| 00 | 0.00 | 96,073.00 | 1,83,42,292.00 |
|----|------|-----------|----------------|

| | | | |
|-----------|------|-----------|----------------|
| Total: 01 | 0.00 | 96,073.00 | 1,83,42,292.00 |
|-----------|------|-----------|----------------|

| | | | |
|------------|------|-----------|----------------|
| Total: 102 | 0.00 | 96,073.00 | 1,83,42,292.00 |
|------------|------|-----------|----------------|

800 Other Receipts

01

| | | | |
|----|------|------|-------------|
| 00 | 0.00 | 0.00 | 2,73,029.00 |
|----|------|------|-------------|

| | | | |
|-----------|------|------|-------------|
| Total: 01 | 0.00 | 0.00 | 2,73,029.00 |
|-----------|------|------|-------------|

09

| | | | |
|----|------|-----------|-------------|
| 00 | 0.00 | 40,802.00 | 5,38,957.00 |
|----|------|-----------|-------------|

| | | | |
|-----------|------|-----------|-------------|
| Total: 09 | 0.00 | 40,802.00 | 5,38,957.00 |
|-----------|------|-----------|-------------|

| | | | |
|------------|------|-----------|-------------|
| Total: 800 | 0.00 | 40,802.00 | 8,11,986.00 |
|------------|------|-----------|-------------|

| | | | |
|-------------|------|-------------|----------------|
| Total: 0404 | 0.00 | 1,36,875.00 | 1,91,54,278.00 |
|-------------|------|-------------|----------------|

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Head of Account

Budget Provision

Current Month

Progressive

Grand Total:

0.00

1,36,875.00

1,91,54,278.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

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Month of Account: 09/2023

-

Major Head: 0406

- Forestry and Wild Life

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0406 Forestry and Wild Life

01 Forestry

101 Sale of timber and other forest produce

00 0.00 0.00 15,050.00

01

01

00 0.00 17,19,260.00 36,03,069.00

Total: 01 0.00 17,19,260.00 36,03,069.00

02

00 0.00 19,76,477.00 51,35,684.00

Total: 02 0.00 19,76,477.00 51,35,684.00

0.00 0.00 1,82,561.00

Total: 01 0.00 36,95,737.00 89,21,314.00

02

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Current Month

Progressive

Month Of A/C: 01/09/2023

0406 Forestry and Wild Life

01

00

0.00

4,81,624.00

5,67,162.00

Total: 01

0.00

4,81,624.00

5,67,162.00

Total: 02

0.00

4,81,624.00

5,67,162.00

03

00

0.00

6,28,55,449.00

36,96,85,233.00

Total: 03

0.00

6,28,55,449.00

36,96,85,233.00

04

01

00

0.00

2,99,454.00

31,76,574.00

Total: 01

0.00

2,99,454.00

31,76,574.00

02

00

0.00

1,52,235.00

3,46,291.00

Total: 02

0.00

1,52,235.00

3,46,291.00

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Month Of A/C: 01/09/2023

0406 Forestry and Wild Life

Total: 04 0.00 4,51,689.00 35,22,865.00

05

00 0.00 0.00 7,40,000.00

Total: 05 0.00 0.00 7,40,000.00

06

00 0.00 3,16,300.00 34,16,220.00

Total: 06 0.00 3,16,300.00 34,16,220.00

07

00 0.00 95,00,71,541.00 1,99,68,34,478.00

Total: 07 0.00 95,00,71,541.00 1,99,68,34,478.00

08

00 0.00 4,85,516.00 70,79,155.00

Total: 08 0.00 4,85,516.00 70,79,155.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0406 Forestry and Wild Life

| | | | |
|------------|------|-------------------|-------------------|
| Total: 101 | 0.00 | 1,01,83,57,856.00 | 2,39,07,81,477.00 |
|------------|------|-------------------|-------------------|

102 Receipts from social and farm forestries

01

| | | | |
|----|------|------|-------------|
| 00 | 0.00 | 0.00 | 2,50,000.00 |
|----|------|------|-------------|

| | | | |
|-----------|------|------|-------------|
| Total: 01 | 0.00 | 0.00 | 2,50,000.00 |
|-----------|------|------|-------------|

| | | | |
|------------|------|------|-------------|
| Total: 102 | 0.00 | 0.00 | 2,50,000.00 |
|------------|------|------|-------------|

800 Other Receipts

| | | | |
|----|------|-----------|-----------|
| 00 | 0.00 | 39,840.00 | 39,840.00 |
|----|------|-----------|-----------|

01

| | | | |
|----|------|--------------|-----------------|
| 00 | 0.00 | 68,90,398.00 | 31,12,37,784.00 |
|----|------|--------------|-----------------|

| | | | |
|-----------|------|--------------|-----------------|
| Total: 01 | 0.00 | 68,90,398.00 | 31,12,37,784.00 |
|-----------|------|--------------|-----------------|

02

| | | | |
|--|------|----------------|----------------|
| | 0.00 | 1,11,03,579.00 | 3,76,66,017.00 |
|--|------|----------------|----------------|

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Progressive

Month Of A/C: 01/09/2023

0406 Forestry and Wild Life

Total: 02 0.00 1,11,03,579.00 3,76,66,017.00

03

00 0.00 4,25,68,411.00 43,65,41,254.00

Total: 03 0.00 4,25,68,411.00 43,65,41,254.00

04

00 0.00 1,97,279.00 20,72,479.00

Total: 04 0.00 1,97,279.00 20,72,479.00

05

00 0.00 500.00 10,700.00

Total: 05 0.00 500.00 10,700.00

07

00 0.00 2,52,48,740.00 3,22,00,568.00

Total: 07 0.00 2,52,48,740.00 3,22,00,568.00

REPORT ID: TC4615L

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|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0406 Forestry and Wild Life

08

01

00

Total: 01

Total: 08

99

00

Total: 99

Total: 800

Total: 01

Total: 0406

Grand Total:

| | | |
|------|-------------------|-------------------|
| 0.00 | 1,19,302.00 | 1,19,302.00 |
| 0.00 | 1,19,302.00 | 1,19,302.00 |
| 0.00 | 1,19,302.00 | 1,19,302.00 |
| 0.00 | 15,35,935.00 | 1,61,03,647.00 |
| 0.00 | 15,35,935.00 | 1,61,03,647.00 |
| 0.00 | 8,77,03,984.00 | 83,59,91,591.00 |
| 0.00 | 1,10,60,61,840.00 | 3,22,70,23,068.00 |
| 0.00 | 1,10,60,61,840.00 | 3,22,70,23,068.00 |
| 0.00 | 1,10,60,61,840.00 | 3,22,70,23,068.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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06/11/2023 12:33:20

Month of Account: 09/2023

-

Major Head: 0408

- Food Storage and Warehousing

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0408 Food Storage and Warehousing

800 Other Receipts

0.00 0.00 22,45,500.00

Total: 800 0.00 0.00 22,45,500.00

Total: 0408 0.00 0.00 22,45,500.00

Grand Total: 0.00 0.00 22,45,500.00

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

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REPORT ID: TC4615L

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06/11/2023 12:25:57

Month of Account: 09/2023

-

Major Head: 0425

- Co-operation

REPORT ID: TC4615L

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Current Month

Progressive

Month Of A/C: 01/09/2023

0425 Co-operation

101 Audit Fees

01

00 0.00 0.00 1,500.00

Total: 01 0.00 0.00 1,500.00

Total: 101 0.00 0.00 1,500.00

800 Other Receipts

00 0.00 0.00 3,98,307.00

01

00 0.00 0.00 2,60,467.00

Total: 01 0.00 0.00 2,60,467.00

02

00 0.00 500.00 1,50,620.00

Total: 02 0.00 500.00 1,50,620.00

REPORT ID: TC4615L

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Head of Account

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Current Month

Progressive

Month Of A/C: 01/09/2023

0425 Co-operation

03

00 0.00 500.00 25,935.00

Total: 03 0.00 500.00 25,935.00

04

00 0.00 0.00 1,46,833.00

Total: 04 0.00 0.00 1,46,833.00

05

00 0.00 0.00 1,525.00

Total: 05 0.00 0.00 1,525.00

06

00 0.00 1,19,975.00 2,14,46,730.00

Total: 06 0.00 1,19,975.00 2,14,46,730.00

Total: 800 0.00 1,20,975.00 2,24,30,417.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 06/11/2023 12:25:57

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0425 Co-operation

| | | | |
|-------------|------|-------------|----------------|
| Total: 0425 | 0.00 | 1,20,975.00 | 2,24,31,917.00 |
|-------------|------|-------------|----------------|

| | | | |
|--------------|------|-------------|----------------|
| Grand Total: | 0.00 | 1,20,975.00 | 2,24,31,917.00 |
|--------------|------|-------------|----------------|

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:25:33

Month of Account: 09/2023

-

Major Head: 0435

- Other Agricultural Programmes

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:25:33

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/09/2023

0435 Other Agricultural Programmes

800 Other Receipts

02

00

0.00

5,310.00

17,620.00

Total: 02

0.00

5,310.00

17,620.00

99

00

0.00

2,000.00

2,23,946.00

Total: 99

0.00

2,000.00

2,23,946.00

Total: 800

0.00

7,310.00

2,41,566.00

Total: 0435

0.00

7,310.00

2,41,566.00

Grand Total:

0.00

7,310.00

2,41,566.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:26:18

Month of Account: 09/2023

-

Major Head: 0515

- Other Rural Development Programmes

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C:

0515 Other Rural Development Programmes

101 Receipts Under Panchayati Raj Acts

01 Other Receipts

| | | | |
|-----------|------|-------------|-------------|
| 00 | 0.00 | 0.00 | 5,502.00 |
| | 0.00 | 2,48,800.00 | 4,28,213.00 |
| Total: 01 | 0.00 | 2,48,800.00 | 4,33,715.00 |

02

| | | | |
|-----------|------|-----------|-------------|
| 00 | 0.00 | 19,726.00 | 1,39,471.00 |
| Total: 02 | 0.00 | 19,726.00 | 1,39,471.00 |

99

| | | | |
|------------|------|-------------|--------------|
| 00 | 0.00 | 41,350.00 | 8,64,309.00 |
| Total: 99 | 0.00 | 41,350.00 | 8,64,309.00 |
| Total: 101 | 0.00 | 3,09,876.00 | 14,37,495.00 |

102 Receipts from community development projects

01

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:26:18

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0515 Other Rural Development Programmes

00 0.00 30,060.00 5,01,813.00

Total: 01 0.00 30,060.00 5,01,813.00

02

00 0.00 0.00 13,01,144.00

Total: 02 0.00 0.00 13,01,144.00

99

00 0.00 49,20,930.00 1,37,86,296.00

Total: 99 0.00 49,20,930.00 1,37,86,296.00

Total: 102 0.00 49,50,990.00 1,55,89,253.00

800 Other Receipts

00 0.00 0.00 34,99,060.00

01 Other Receipts

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:26:18

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/09/2023

0515 Other Rural Development Programmes

| | | | |
|--------------|------|----------------|----------------|
| 00 | 0.00 | 53,25,227.00 | 1,89,62,937.00 |
| Total: 01 | 0.00 | 53,25,227.00 | 1,89,62,937.00 |
| | 0.00 | 0.00 | 26,855.00 |
| Total: 800 | 0.00 | 53,25,227.00 | 2,24,88,852.00 |
| Total: 0515 | 0.00 | 1,05,86,093.00 | 3,95,15,600.00 |
| Grand Total: | 0.00 | 1,05,86,093.00 | 3,95,15,600.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:26:47

Month of Account: 09/2023

-

Major Head: 0700

- Major Irrigation

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:26:47

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0700 Major Irrigation

01 Major Irrigation-commercial

101 Sale of Water for Irrigation Purposes

| | | | |
|----|------|----------|-----------|
| 00 | 0.00 | 1,805.00 | 11,196.00 |
|----|------|----------|-----------|

| | | | |
|------------|------|----------|-----------|
| Total: 101 | 0.00 | 1,805.00 | 11,196.00 |
|------------|------|----------|-----------|

800 other

01

| | | | |
|----|------|-------------|--------------|
| 00 | 0.00 | 2,87,955.00 | 10,77,254.00 |
|----|------|-------------|--------------|

| | | | |
|-----------|------|-------------|--------------|
| Total: 01 | 0.00 | 2,87,955.00 | 10,77,254.00 |
|-----------|------|-------------|--------------|

02

| | | | |
|----|------|--------|-------------|
| 00 | 0.00 | 140.00 | 6,22,595.00 |
|----|------|--------|-------------|

| | | | |
|-----------|------|--------|-------------|
| Total: 02 | 0.00 | 140.00 | 6,22,595.00 |
|-----------|------|--------|-------------|

| | | | |
|------------|------|-------------|--------------|
| Total: 800 | 0.00 | 2,88,095.00 | 16,99,849.00 |
|------------|------|-------------|--------------|

| | | | |
|-----------|------|-------------|--------------|
| Total: 01 | 0.00 | 2,89,900.00 | 17,11,045.00 |
|-----------|------|-------------|--------------|

| | | | |
|-------------|------|-------------|--------------|
| Total: 0700 | 0.00 | 2,89,900.00 | 17,11,045.00 |
|-------------|------|-------------|--------------|

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 06/11/2023 12:26:47

Head of Account

Budget Provision

Current Month

Progressive

Grand Total:

0.00

2,89,900.00

17,11,045.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

AAO_TOS

Draft

Consolidated Abstract

PRINTED ON:

06/11/2023 12:27:13

Month of Account: 09/2023

-

Major Head: 0701

- Medium Irrigation

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:27:13

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0701 Medium Irrigation

01 Major Irrigation Commercial

101 upper ganga canal

00 0.00 0.00 41,06,187.00

01

00 0.00 8,29,210.00 8,29,210.00

Total: 01 0.00 8,29,210.00 8,29,210.00

03

00 0.00 1,24,964.00 6,64,440.00

Total: 03 0.00 1,24,964.00 6,64,440.00

07

00 0.00 0.00 1,200.00

Total: 07 0.00 0.00 1,200.00

Total: 101 0.00 9,54,174.00 56,01,037.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:27:13

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C:

0701 Medium Irrigation

103 Eastern Yamuna Canal

| | | | |
|----|------|------|-------------|
| 00 | 0.00 | 0.00 | 6,84,978.00 |
|----|------|------|-------------|

| | | | |
|------------|------|------|-------------|
| Total: 103 | 0.00 | 0.00 | 6,84,978.00 |
|------------|------|------|-------------|

104 Agra canal

| | | | |
|----|------|------|-------------|
| 00 | 0.00 | 0.00 | 1,24,600.00 |
|----|------|------|-------------|

| | | | |
|------------|------|------|-------------|
| Total: 104 | 0.00 | 0.00 | 1,24,600.00 |
|------------|------|------|-------------|

110 Other Items

| | | | |
|----|------|-------------|--------------|
| 00 | 0.00 | 1,39,535.00 | 15,73,690.00 |
|----|------|-------------|--------------|

03

| | | | |
|----|------|-------------|--------------|
| 00 | 0.00 | 9,83,787.00 | 30,84,446.00 |
|----|------|-------------|--------------|

| | | | |
|-----------|------|-------------|--------------|
| Total: 03 | 0.00 | 9,83,787.00 | 30,84,446.00 |
|-----------|------|-------------|--------------|

| | | | |
|------------|------|--------------|--------------|
| Total: 110 | 0.00 | 11,23,322.00 | 46,58,136.00 |
|------------|------|--------------|--------------|

800 other receipt

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0701 Medium Irrigation

01

00 0.00 0.00 66,41,361.00

Total: 01 0.00 0.00 66,41,361.00

Total: 800 0.00 0.00 66,41,361.00

Total: 01 0.00 20,77,496.00 1,77,10,112.00

02 Major Irrigation-Non-Commercial

101 Irrigation

00 0.00 0.00 6,94,361.00

01

00 0.00 4,06,995.00 4,06,995.00

Total: 01 0.00 4,06,995.00 4,06,995.00

Total: 101 0.00 4,06,995.00 11,01,356.00

104 Irrigation

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Head of Account

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Current Month

Progressive

Month Of A/C: 01/09/2023

0701 Medium Irrigation

00 0.00 0.00 3,92,738.00

01

00 0.00 5,310.00 5,310.00

Total: 01 0.00 5,310.00 5,310.00

Total: 104 0.00 5,310.00 3,98,048.00

110 Irrigation

01

00 0.00 0.00 57,830.00

Total: 01 0.00 0.00 57,830.00

03

00 0.00 48,000.00 2,75,507.00

Total: 03 0.00 48,000.00 2,75,507.00

Total: 110 0.00 48,000.00 3,33,337.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:27:13

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C:

0701 Medium Irrigation

| | | | |
|-----------|------|-------------|--------------|
| Total: 02 | 0.00 | 4,60,305.00 | 18,32,741.00 |
|-----------|------|-------------|--------------|

03 Medium Irrigation - Commercial

101 Ghagra Pump Canal

| | | | |
|----|------|----------|----------|
| 00 | 0.00 | 5,459.00 | 8,137.00 |
|----|------|----------|----------|

| | | | |
|------------|------|----------|----------|
| Total: 101 | 0.00 | 5,459.00 | 8,137.00 |
|------------|------|----------|----------|

103 Tumariya Canal

| | | | |
|----|------|------|----------|
| 00 | 0.00 | 0.00 | 9,404.00 |
|----|------|------|----------|

| | | | |
|------------|------|------|----------|
| Total: 103 | 0.00 | 0.00 | 9,404.00 |
|------------|------|------|----------|

110 Tanda and Rohin Canals

01

| | | | |
|----|------|------|-------------|
| 00 | 0.00 | 0.00 | 1,48,431.00 |
|----|------|------|-------------|

| | | | |
|-----------|------|------|-------------|
| Total: 01 | 0.00 | 0.00 | 1,48,431.00 |
|-----------|------|------|-------------|

03

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 06/11/2023 12:27:13

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0701 Medium Irrigation

00 0.00 0.00 4,333.00

Total: 03 0.00 0.00 4,333.00

Total: 110 0.00 0.00 1,52,764.00

142 Dun Canals

06

01

00 0.00 0.00 5,070.00

Total: 01 0.00 0.00 5,070.00

Total: 06 0.00 0.00 5,070.00

09

02

00 0.00 95,678.00 95,678.00

Total: 02 0.00 95,678.00 95,678.00

Total: 09 0.00 95,678.00 95,678.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:27:13

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0701 Medium Irrigation

| | | | |
|------------|------|-----------|-------------|
| Total: 142 | 0.00 | 95,678.00 | 1,00,748.00 |
|------------|------|-----------|-------------|

800 OTHER

01

| | | | |
|----|------|------|-----------|
| 00 | 0.00 | 0.00 | 17,349.00 |
|----|------|------|-----------|

| | | | |
|-----------|------|------|-----------|
| Total: 01 | 0.00 | 0.00 | 17,349.00 |
|-----------|------|------|-----------|

| | | | |
|------------|------|------|-----------|
| Total: 800 | 0.00 | 0.00 | 17,349.00 |
|------------|------|------|-----------|

| | | | |
|-----------|------|-------------|-------------|
| Total: 03 | 0.00 | 1,01,137.00 | 2,88,402.00 |
|-----------|------|-------------|-------------|

04 Medium Irrigation-Non-Commercial

110 Irrigation

03

| | | | |
|----|------|-------------|--------------|
| 00 | 0.00 | 1,85,547.00 | 27,81,222.00 |
|----|------|-------------|--------------|

| | | | |
|-----------|------|-------------|--------------|
| Total: 03 | 0.00 | 1,85,547.00 | 27,81,222.00 |
|-----------|------|-------------|--------------|

| | | | |
|------------|------|-------------|--------------|
| Total: 110 | 0.00 | 1,85,547.00 | 27,81,222.00 |
|------------|------|-------------|--------------|

800 Irrigation

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:27:13

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0701 Medium Irrigation

01

00 0.00 16,06,705.00 88,51,820.00

Total: 01 0.00 16,06,705.00 88,51,820.00

Total: 800 0.00 16,06,705.00 88,51,820.00

Total: 04 0.00 17,92,252.00 1,16,33,042.00

05 Irrigation

101 Irrigation

00 0.00 0.00 20,44,022.00

01

00 0.00 1,53,769.00 1,53,769.00

Total: 01 0.00 1,53,769.00 1,53,769.00

Total: 101 0.00 1,53,769.00 21,97,791.00

103 Irrigation

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:27:13

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0701 Medium Irrigation

00 0.00 0.00 11,96,722.00

01

00 0.00 98,551.00 98,551.00

Total: 01 0.00 98,551.00 98,551.00

Total: 103 0.00 98,551.00 12,95,273.00

800 Irrigation

01

00 0.00 4,778.00 4,778.00

Total: 01 0.00 4,778.00 4,778.00

Total: 800 0.00 4,778.00 4,778.00

Total: 05 0.00 2,57,098.00 34,97,842.00

Total: 0701 0.00 46,88,288.00 3,49,62,139.00

Grand Total: 0.00 46,88,288.00 3,49,62,139.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:27:13

Head of Account

Budget Provision

Current Month

Progressive

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:27:51

Month of Account: 09/2023

-

Major Head: 0702

- Minor Irrigation

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:27:51

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C:

0702 Minor Irrigation

01 Surface Water

101 Receipts from water tanks

01

01

00

| | | | |
|----|------|-------------|-------------|
| 00 | 0.00 | 1,95,965.00 | 6,15,639.00 |
|----|------|-------------|-------------|

| | | | |
|-----------|------|-------------|-------------|
| Total: 01 | 0.00 | 1,95,965.00 | 6,15,639.00 |
|-----------|------|-------------|-------------|

| | | | |
|-----------|------|-------------|-------------|
| Total: 01 | 0.00 | 1,95,965.00 | 6,15,639.00 |
|-----------|------|-------------|-------------|

| | | | |
|------------|------|-------------|-------------|
| Total: 101 | 0.00 | 1,95,965.00 | 6,15,639.00 |
|------------|------|-------------|-------------|

102 Receipts from lift irrigation Schemes

01

00

| | | | |
|----|------|----------|-------------|
| 00 | 0.00 | 1,760.00 | 6,99,182.00 |
|----|------|----------|-------------|

| | | | |
|-----------|------|----------|-------------|
| Total: 01 | 0.00 | 1,760.00 | 6,99,182.00 |
|-----------|------|----------|-------------|

| | | | |
|------------|------|----------|-------------|
| Total: 102 | 0.00 | 1,760.00 | 6,99,182.00 |
|------------|------|----------|-------------|

800 Other Receipts

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:27:51

Head of Account

Budget Provision

Current Month

Progressive

Month of A/C: 01/09/2023

0702 Minor Irrigation

00 0.00 8,55,206.00 38,87,357.00

Total: 800 0.00 8,55,206.00 38,87,357.00

Total: 01 0.00 10,52,931.00 52,02,178.00

02 Ground Water

101 Receipts form tube wells

00 0.00 6,39,446.00 36,17,305.00

Total: 101 0.00 6,39,446.00 36,17,305.00

800 Other Receipts

00 0.00 0.00 24,65,760.00

01

00 0.00 2,37,151.00 2,37,151.00

Total: 01 0.00 2,37,151.00 2,37,151.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:27:51

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0702 Minor Irrigation

| | | | |
|--------------|------|--------------|----------------|
| Total: 800 | 0.00 | 2,37,151.00 | 27,02,911.00 |
| Total: 02 | 0.00 | 8,76,597.00 | 63,20,216.00 |
| Total: 0702 | 0.00 | 19,29,528.00 | 1,15,22,394.00 |
| Grand Total: | 0.00 | 19,29,528.00 | 1,15,22,394.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:28:25

Month of Account: 09/2023

-

Major Head: 0801

- Power

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:28:25

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0801 Power

01 Hydel Generation-

800 Other Receipts

01 Others

| | | | |
|----|------|------|-----------------|
| 00 | 0.00 | 0.00 | 15,00,00,000.00 |
|----|------|------|-----------------|

| | | | |
|-----------|------|------|-----------------|
| Total: 01 | 0.00 | 0.00 | 15,00,00,000.00 |
|-----------|------|------|-----------------|

02

| | | | |
|----|------|------|-----------------|
| 00 | 0.00 | 0.00 | 15,00,00,000.00 |
|----|------|------|-----------------|

| | | | |
|-----------|------|------|-----------------|
| Total: 02 | 0.00 | 0.00 | 15,00,00,000.00 |
|-----------|------|------|-----------------|

03

| | | | |
|----|------|-----------------|-----------------|
| 00 | 0.00 | 85,00,01,150.00 | 85,00,01,150.00 |
|----|------|-----------------|-----------------|

| | | | |
|-----------|------|-----------------|-----------------|
| Total: 03 | 0.00 | 85,00,01,150.00 | 85,00,01,150.00 |
|-----------|------|-----------------|-----------------|

| | | | |
|------------|------|-----------------|-------------------|
| Total: 800 | 0.00 | 85,00,01,150.00 | 1,15,00,01,150.00 |
|------------|------|-----------------|-------------------|

| | | | |
|-----------|------|-----------------|-------------------|
| Total: 01 | 0.00 | 85,00,01,150.00 | 1,15,00,01,150.00 |
|-----------|------|-----------------|-------------------|

| | | | |
|-------------|------|-----------------|-------------------|
| Total: 0801 | 0.00 | 85,00,01,150.00 | 1,15,00,01,150.00 |
|-------------|------|-----------------|-------------------|

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 06/11/2023 12:28:25

Head of Account

Budget Provision

Current Month

Progressive

Grand Total:

0.00

85,00,01,150.00

1,15,00,01,150.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:28:58

Month of Account: 09/2023

-

Major Head: 0810

- Non-Conventional Sources of Energy-

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:28:58

Head of Account

Budget Provision

Current Month

Progressive

Month of A/C:

01/09/2023

0810 Non-Conventional Sources of Energy-

800 Others

00 0.00 0.00 110.00

Total: 800 0.00 0.00 110.00

Total: 0810 0.00 0.00 110.00

Grand Total: 0.00 0.00 110.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:30:40

Month of Account: 09/2023

-

Major Head: 0851

- Village and Small Industries

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:30:40

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0851 Village and Small Industries

101 Industrial Estates (1)

00 0.00 4,26,984.00 4,52,037.00

Total: 101 0.00 4,26,984.00 4,52,037.00

102 Small Scale Industries

00 0.00 0.00 1,57,685.00

01

00 0.00 10.00 10.00

Total: 01 0.00 10.00 10.00

Total: 102 0.00 10.00 1,57,695.00

800 Other Receipts

01

00 0.00 32,010.00 21,09,644.00

Total: 01 0.00 32,010.00 21,09,644.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:30:40

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

0851 Village and Small Industries

02

00

0.00

3,94,734.00

4,83,44,245.00

Total: 02

0.00

3,94,734.00

4,83,44,245.00

Total: 800

0.00

4,26,744.00

5,04,53,889.00

Total: 0851

0.00

8,53,738.00

5,10,63,621.00

Grand Total:

0.00

8,53,738.00

5,10,63,621.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:31:06

Month of Account: 09/2023

-

Major Head: 0853

- Non-Ferrous Mining and Metallurgical Industries

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:31:06

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

0853 Non-Ferrous Mining and Metallurgical Industries

101 Geological Survey of India

01 Other Receipts

| | | | |
|----|------|-----------|-----------|
| 00 | 0.00 | 93,466.00 | 93,466.00 |
|----|------|-----------|-----------|

| | | | |
|-----------|------|-----------|-----------|
| Total: 01 | 0.00 | 93,466.00 | 93,466.00 |
|-----------|------|-----------|-----------|

| | | | |
|------------|------|-----------|-----------|
| Total: 101 | 0.00 | 93,466.00 | 93,466.00 |
|------------|------|-----------|-----------|

102 Mineral concession fees,rents and royalties

| | | | |
|----|------|----------------|-----------------|
| 00 | 0.00 | 9,14,29,389.00 | 87,70,01,110.00 |
|----|------|----------------|-----------------|

01

| | | | |
|----|------|-----------------|-------------------|
| 00 | 0.00 | 14,50,49,165.00 | 1,03,44,10,065.00 |
|----|------|-----------------|-------------------|

| | | | |
|-----------|------|-----------------|-------------------|
| Total: 01 | 0.00 | 14,50,49,165.00 | 1,03,44,10,065.00 |
|-----------|------|-----------------|-------------------|

| | | | |
|--|------|------|--------------|
| | 0.00 | 0.00 | 46,40,325.00 |
|--|------|------|--------------|

| | | | |
|------------|------|-----------------|-------------------|
| Total: 102 | 0.00 | 23,64,78,554.00 | 1,91,60,51,500.00 |
|------------|------|-----------------|-------------------|

104 Mines Department

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:31:06

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/09/2023

0853 Non-Ferrous Mining and Metallurgical Industries

| | | | |
|--------------------|------|-----------------|-------------------|
| 00 | 0.00 | 5,00,094.00 | 19,16,690.00 |
| Total: 104 | 0.00 | 5,00,094.00 | 19,16,690.00 |
| 800 Other Receipts | | | |
| 01 | | | |
| 00 | 0.00 | 1,32,59,575.00 | 64,19,87,536.00 |
| Total: 01 | 0.00 | 1,32,59,575.00 | 64,19,87,536.00 |
| Total: 800 | 0.00 | 1,32,59,575.00 | 64,19,87,536.00 |
| Total: 0853 | 0.00 | 25,03,31,689.00 | 2,56,00,49,192.00 |
| Grand Total: | 0.00 | 25,03,31,689.00 | 2,56,00,49,192.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:31:58

Month of Account: 09/2023

-

Major Head: 1053

- Civil Aviation

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:31:58

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

1053 Civil Aviation

501 Services and Service Fees

| | | | |
|--------------|------|-------------|--------------|
| 00 | 0.00 | 0.00 | 12,86,449.00 |
| 01 | | | |
| 00 | 0.00 | 2,71,357.00 | 4,59,127.00 |
| Total: 01 | 0.00 | 2,71,357.00 | 4,59,127.00 |
| Total: 501 | 0.00 | 2,71,357.00 | 17,45,576.00 |
| Total: 1053 | 0.00 | 2,71,357.00 | 17,45,576.00 |
| Grand Total: | 0.00 | 2,71,357.00 | 17,45,576.00 |

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:32:27

Month of Account: 09/2023

-

Major Head: 1055

- Road Transport

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:32:27

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

1055 Road Transport

800 Other Receipts

01

00

0.00

36,18,390.00

48,70,21,847.00

Total: 01

0.00

36,18,390.00

48,70,21,847.00

Total: 800

0.00

36,18,390.00

48,70,21,847.00

Total: 1055

0.00

36,18,390.00

48,70,21,847.00

Grand Total:

0.00

36,18,390.00

48,70,21,847.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:34:19

Month of Account: 09/2023

-

Major Head: 1452

- Tourism

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:34:19

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

1452 Tourism

800 Other Receipts

02

00

0.00

26,742.00

9,11,77,414.00

Total: 02

0.00

26,742.00

9,11,77,414.00

Total: 800

0.00

26,742.00

9,11,77,414.00

Total: 1452

0.00

26,742.00

9,11,77,414.00

Grand Total:

0.00

26,742.00

9,11,77,414.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:33:42

Month of Account: 09/2023

-

Major Head: 1475

- Other General Economic Services-

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:33:42

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

1475 Other General Economic Services-

102 Patent Fees

| | | | |
|----|------|-----------|-------------|
| 00 | 0.00 | 10,000.00 | 1,01,137.00 |
|----|------|-----------|-------------|

| | | | |
|------------|------|-----------|-------------|
| Total: 102 | 0.00 | 10,000.00 | 1,01,137.00 |
|------------|------|-----------|-------------|

103 Fees for Registration of Trade Marks

| | | | |
|----|------|------|-----------|
| 00 | 0.00 | 0.00 | 24,430.00 |
|----|------|------|-----------|

01

| | | | |
|----|------|----------|----------|
| 00 | 0.00 | 1,100.00 | 1,100.00 |
|----|------|----------|----------|

| | | | |
|-----------|------|----------|----------|
| Total: 01 | 0.00 | 1,100.00 | 1,100.00 |
|-----------|------|----------|----------|

| | | | |
|------------|------|----------|-----------|
| Total: 103 | 0.00 | 1,100.00 | 25,530.00 |
|------------|------|----------|-----------|

104 Receipts from certification marking and testing fees

| | | | |
|----|------|------|-------------|
| 00 | 0.00 | 0.00 | 1,03,414.00 |
|----|------|------|-------------|

01

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:33:42

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|------------------|---------------|-------------|
|-----------------|------------------|---------------|-------------|

Month Of A/C: 01/09/2023

1475 Other General Economic Services-

| | | | |
|----|------|-----------|-----------|
| 00 | 0.00 | 20,893.00 | 20,893.00 |
|----|------|-----------|-----------|

| | | | |
|-----------|------|-----------|-----------|
| Total: 01 | 0.00 | 20,893.00 | 20,893.00 |
|-----------|------|-----------|-----------|

| | | | |
|------------|------|-----------|-------------|
| Total: 104 | 0.00 | 20,893.00 | 1,24,307.00 |
|------------|------|-----------|-------------|

106 Fees for stamping weights and measures

| | | | |
|----|--|--|--|
| 01 | | | |
|----|--|--|--|

| | | | |
|----|------|--------------|----------------|
| 00 | 0.00 | 69,53,492.00 | 3,28,35,889.00 |
|----|------|--------------|----------------|

| | | | |
|-----------|------|--------------|----------------|
| Total: 01 | 0.00 | 69,53,492.00 | 3,28,35,889.00 |
|-----------|------|--------------|----------------|

| | | | |
|------------|------|--------------|----------------|
| Total: 106 | 0.00 | 69,53,492.00 | 3,28,35,889.00 |
|------------|------|--------------|----------------|

200 Regulation of other business undertakings

| | | | |
|----|--|--|--|
| 01 | | | |
|----|--|--|--|

| | | | |
|----|------|--------|--------------|
| 00 | 0.00 | 250.00 | 61,73,782.00 |
|----|------|--------|--------------|

| | | | |
|----|--|--|--|
| 01 | | | |
|----|--|--|--|

| | | | |
|----|------|----------|----------|
| 00 | 0.00 | 9,200.00 | 9,200.00 |
|----|------|----------|----------|

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:33:42

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2023

1475 Other General Economic Services-

Total: 01 0.00 9,200.00 9,200.00

Total: 01 0.00 9,450.00 61,82,982.00

02

00 0.00 13,89,190.00 82,58,950.00

Total: 02 0.00 13,89,190.00 82,58,950.00

03

00 0.00 2,19,910.00 10,73,804.00

Total: 03 0.00 2,19,910.00 10,73,804.00

Total: 200 0.00 16,18,550.00 1,55,15,736.00

800 Other Receipts

01

00 0.00 14,390.00 14,390.00

01

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

06/11/2023 12:33:42

Head of Account

Budget Provision

Current Month

Progressive

Month of A/C:

01/09/2023

1475 Other General Economic Services-

| | | | |
|-----------------------|------|--------------|----------------|
| 00 | 0.00 | 0.00 | 1,89,421.00 |
| Total: 01 | 0.00 | 0.00 | 1,89,421.00 |
| Total: 01 | 0.00 | 14,390.00 | 2,03,811.00 |
| 02 | | | |
| 00 | 0.00 | 0.00 | 78,42,257.00 |
| Total: 02 | 0.00 | 0.00 | 78,42,257.00 |
| Total: 800 | 0.00 | 14,390.00 | 80,46,068.00 |
| 900 Deduction Refunds | | | |
| 90 | | | |
| 00 | 0.00 | -13,500.00 | -42,300.00 |
| Total: 90 | 0.00 | -13,500.00 | -42,300.00 |
| Total: 900 | 0.00 | -13,500.00 | -42,300.00 |
| Total: 1475 | 0.00 | 86,04,925.00 | 5,66,06,367.00 |
| Grand Total: | 0.00 | 86,04,925.00 | 5,66,06,367.00 |

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:33:42

Head of Account

Budget Provision

Current Month

Progressive

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

AAO_TOS

Draft

Consolidated Abstract

PRINTED ON:

06/11/2023 12:25:18

Month of Account: 09/2023

-

Major Head: 4401

- Capital Outlay on Crop Husbandry

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

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Consolidated Abstract

PRINTED ON: 06/11/2023 12:25:18

Head of Account

Budget Provision

Current Month

Progressive

Grand Total:

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

AAG/Sr.A.O.

NO DATA FOR REPORT

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 09:48:42

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2011

Parliament / State/ Union Territory Legislatures

Grant Number: 01

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|----------------|
| 2011 02 101 03 00 | 01 | Voted | 2,52,00,000.00 | 37,20,000.00 | 1,30,20,000.00 |
| | | Charged | 27,00,000.00 | 2,20,000.00 | 7,70,000.00 |
| | | Total | 2,79,00,000.00 | 39,40,000.00 | 1,37,90,000.00 |
| | 04 | Voted | 12,00,00,000.00 | 77,89,757.00 | 4,71,89,517.00 |
| | | Charged | 50,00,000.00 | 2,88,333.00 | 23,48,248.00 |
| | | Total | 12,50,00,000.00 | 80,78,090.00 | 4,95,37,765.00 |
| | 06 | Voted | 14,20,00,000.00 | 2,08,81,700.00 | 7,30,84,200.00 |
| | | Charged | 50,00,000.00 | 4,17,700.00 | 14,60,200.00 |
| | | Total | 14,70,00,000.00 | 2,12,99,400.00 | 7,45,44,400.00 |
| | 07 | Voted | .00 | .00 | .00 |
| | | Charged | 18,00,000.00 | .00 | .00 |
| | | Total | 18,00,000.00 | .00 | .00 |
| | 09 | Voted | 1,50,00,000.00 | 46,54,472.00 | 94,32,429.00 |
| | | Charged | 4,00,000.00 | .00 | .00 |
| | | Total | 1,54,00,000.00 | 46,54,472.00 | 94,32,429.00 |
| | 20 | Voted | 5,00,000.00 | .00 | 5,664.00 |
| | | Charged | 5,00,000.00 | .00 | 2,37,008.00 |
| | | Total | 10,00,000.00 | .00 | 2,42,672.00 |
| | 21 | Voted | 2,10,00,000.00 | .00 | 17,35,660.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,10,00,000.00 | .00 | 17,35,660.00 |
| | 22 | Voted | 40,00,000.00 | .00 | 22,19,943.00 |
| | | Charged | 35,00,000.00 | .00 | 6,91,197.00 |
| | | Total | 75,00,000.00 | .00 | 29,11,140.00 |
| | 23 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | 25 | Voted | 30,70,000.00 | 1,10,191.00 | 24,40,328.00 |
| | | Charged | 11,00,000.00 | 9,786.00 | 57,784.00 |
| | | Total | 41,70,000.00 | 1,19,977.00 | 24,98,112.00 |
| | 26 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | 8,00,000.00 | .00 | 1,06,900.00 |
| | | Total | 28,00,000.00 | .00 | 1,06,900.00 |
| | 28 | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | 1,000.00 | .00 | .00 |
| | | Total | 15,01,000.00 | .00 | .00 |
| | 29 | Voted | 40,00,000.00 | 3,52,443.00 | 22,29,675.00 |
| | | Charged | 35,00,000.00 | 3,30,147.00 | 19,29,128.00 |
| | | Total | 75,00,000.00 | 6,82,590.00 | 41,58,803.00 |
| | 40 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 42 | Voted | 2,50,00,000.00 | .00 | 47,53,022.00 | |
| | Charged | 30,00,000.00 | .00 | 7,55,278.00 | |
| | Total | 2,80,00,000.00 | .00 | 55,08,300.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|--|--|
| 2011 02 101 03 00 | 43 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 1,00,00,000.00 30,00,000.00 1,30,00,000.00 | .00 .00 .00 |
| | 56 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | 33,98,700.00 .00 33,98,700.00 |
| | Total: 00 | Voted Charged Total | 40,39,71,000.00 3,03,01,000.00 43,42,72,000.00 | 4,09,07,263.00 12,65,966.00 4,21,73,229.00 |
| | Total: 03 | Voted Charged Total | 40,39,71,000.00 3,03,01,000.00 43,42,72,000.00 | 4,09,07,263.00 12,65,966.00 4,21,73,229.00 |
| | Total: 101 | Voted Charged Total | 40,39,71,000.00 3,03,01,000.00 43,42,72,000.00 | 4,09,07,263.00 12,65,966.00 4,21,73,229.00 |
| 103 03 00 | 01 | Voted Charged Total | 27,00,00,000.00 .00 27,00,00,000.00 | 2,26,67,900.00 .00 2,26,67,900.00 |
| | 02 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 03 | Voted Charged Total | 13,00,00,000.00 .00 13,00,00,000.00 | 95,35,002.00 .00 95,35,002.00 |
| | 04 | Voted Charged Total | 18,50,000.00 .00 18,50,000.00 | 1,56,480.00 .00 1,56,480.00 |
| | 06 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | 25,33,783.00 .00 25,33,783.00 |
| | 07 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 .00 |
| | 09 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 10 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 2011 02 103 03 00 | 11 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 20 | Voted | 25,00,000.00 | .00 | 1,81,594.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | 1,81,594.00 |
| | 21 | Voted | 10,00,000.00 | 1,47,406.00 | 9,09,688.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 1,47,406.00 | 9,09,688.00 |
| | 22 | Voted | 28,00,000.00 | 32,000.00 | 9,51,323.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,00,000.00 | 32,000.00 | 9,51,323.00 |
| | 24 | Voted | 4,00,000.00 | .00 | 1,268.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 1,268.00 |
| | 25 | Voted | 8,00,000.00 | 37,736.00 | 2,46,836.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 37,736.00 | 2,46,836.00 |
| | 26 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | 27 | Voted | 75,00,000.00 | 7,02,864.00 | 72,34,647.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | 7,02,864.00 | 72,34,647.00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 18,00,000.00 | 38,823.00 | 3,48,326.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | 38,823.00 | 3,48,326.00 |
| | 42 | Voted | 40,00,000.00 | .00 | 12,980.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | .00 | 12,980.00 |
| | 51 | Voted | 75,00,000.00 | .00 | 75,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | .00 | 75,00,000.00 |
| | 52 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| | 56 | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 45,01,02,000.00 | 3,58,51,994.00 | 13,98,69,786.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,01,02,000.00 | 3,58,51,994.00 | 13,98,69,786.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-------------|------------------|-----------------|----------------|-----------------|
| 2011 02 103 03 | Total: 03 | Voted | 45,01,02,000.00 | 3,58,51,994.00 | 13,98,69,786.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,01,02,000.00 | 3,58,51,994.00 | 13,98,69,786.00 |
| | Total: 103 | Voted | 45,01,02,000.00 | 3,58,51,994.00 | 13,98,69,786.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,01,02,000.00 | 3,58,51,994.00 | 13,98,69,786.00 |
| | Total: 02 | Voted | 85,40,73,000.00 | 7,67,59,257.00 | 31,72,20,324.00 |
| | | Charged | 3,03,01,000.00 | 12,65,966.00 | 83,55,743.00 |
| | | Total | 88,43,74,000.00 | 7,80,25,223.00 | 32,55,76,067.00 |
| | Total: 2011 | Voted | 85,40,73,000.00 | 7,67,59,257.00 | 31,72,20,324.00 |
| | | Charged | 3,03,01,000.00 | 12,65,966.00 | 83,55,743.00 |
| | | Total | 88,43,74,000.00 | 7,80,25,223.00 | 32,55,76,067.00 |
| | Grand | Voted | 85,40,73,000.00 | 7,67,59,257.00 | 31,72,20,324.00 |
| | Total: | Charged | 3,03,01,000.00 | 12,65,966.00 | 83,55,743.00 |
| | | Total | 88,43,74,000.00 | 7,80,25,223.00 | 32,55,76,067.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 09:49:35

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 01

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|----------------|
| 4059 80 051 02 00 | 53 | Voted | 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| Total: 00 | | Voted | 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| Total: 02 | | Voted | 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| 03 00 | 53 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| 04 00 | 53 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 04 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 051 | | Voted | 7,50,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,00,000.00 | .00 | 1,00,00,000.00 |
| Total: 80 | | Voted | 7,50,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,00,000.00 | .00 | 1,00,00,000.00 |
| Total: 4059 | | Voted | 7,50,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,00,000.00 | .00 | 1,00,00,000.00 |
| Grand Total: | | Voted | 7,50,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,00,000.00 | .00 | 1,00,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 09:49:54

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2012

President,Vice-President/ Governor/ Administrator of Union Territories

Grant Number: 02

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|----|------------------------|---------------|----------------|
| 2012 03 090 03 00 | 01 | Voted .00 | .00 | .00 |
| | | Charged 5,00,00,000.00 | 66,96,124.00 | 2,28,19,424.00 |
| | | Total 5,00,00,000.00 | 66,96,124.00 | 2,28,19,424.00 |
| | 02 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 03 | Voted .00 | .00 | .00 |
| | | Charged 2,30,00,000.00 | 28,09,388.00 | 98,17,879.00 |
| | | Total 2,30,00,000.00 | 28,09,388.00 | 98,17,879.00 |
| | 04 | Voted .00 | .00 | .00 |
| | | Charged 8,00,000.00 | 81,945.00 | 2,24,869.00 |
| | | Total 8,00,000.00 | 81,945.00 | 2,24,869.00 |
| | 06 | Voted .00 | .00 | .00 |
| | | Charged 70,00,000.00 | 8,51,606.00 | 28,95,204.00 |
| | | Total 70,00,000.00 | 8,51,606.00 | 28,95,204.00 |
| | 07 | Voted .00 | .00 | .00 |
| | | Charged 1,00,000.00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 08 | Voted .00 | .00 | .00 |
| | | Charged 40,00,000.00 | 3,28,964.00 | 20,63,055.00 |
| | | Total 40,00,000.00 | 3,28,964.00 | 20,63,055.00 |
| | 09 | Voted .00 | .00 | .00 |
| | | Charged 2,00,000.00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | 10 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 11 | Voted .00 | .00 | .00 |
| | | Charged 18,00,000.00 | 70,680.00 | 4,13,086.00 |
| | | Total 18,00,000.00 | 70,680.00 | 4,13,086.00 |
| | 20 | Voted .00 | .00 | .00 |
| | | Charged 10,00,000.00 | 13,465.00 | 1,81,822.00 |
| | | Total 10,00,000.00 | 13,465.00 | 1,81,822.00 |
| | 21 | Voted .00 | .00 | .00 |
| | | Charged 2,50,000.00 | .00 | 2,000.00 |
| | | Total 2,50,000.00 | .00 | 2,000.00 |
| | 22 | Voted .00 | .00 | .00 |
| | | Charged 5,00,000.00 | 91,020.00 | 2,64,718.00 |
| | | Total 5,00,000.00 | 91,020.00 | 2,64,718.00 |
| | 25 | Voted .00 | .00 | .00 |
| | | Charged 10,00,000.00 | 62,669.00 | 4,28,770.00 |
| | | Total 10,00,000.00 | 62,669.00 | 4,28,770.00 |
| | 26 | Voted .00 | .00 | .00 |
| | | Charged 15,00,000.00 | 65,259.00 | 1,42,646.00 |
| | | Total 15,00,000.00 | 65,259.00 | 1,42,646.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|------------------------|----------------|----------------|
| 2012 03 090 03 00 | 27 | Voted .00 | .00 | .00 |
| | | Charged 10,00,000.00 | .00 | 12,896.00 |
| | | Total 10,00,000.00 | .00 | 12,896.00 |
| | 28 | Voted .00 | .00 | .00 |
| | | Charged 25,00,000.00 | .00 | .00 |
| | | Total 25,00,000.00 | .00 | .00 |
| | 29 | Voted .00 | .00 | .00 |
| | | Charged 15,00,000.00 | 37,279.00 | 3,37,530.00 |
| | | Total 15,00,000.00 | 37,279.00 | 3,37,530.00 |
| | 42 | Voted .00 | .00 | .00 |
| | | Charged 1,50,000.00 | 5,486.00 | 47,162.00 |
| | | Total 1,50,000.00 | 5,486.00 | 47,162.00 |
| | 68 | Voted .00 | .00 | .00 |
| | | Charged 1,00,000.00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 9,64,02,000.00 | 1,11,13,885.00 | 3,96,51,061.00 |
| | | Total 9,64,02,000.00 | 1,11,13,885.00 | 3,96,51,061.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 9,64,02,000.00 | 1,11,13,885.00 | 3,96,51,061.00 |
| | | Total 9,64,02,000.00 | 1,11,13,885.00 | 3,96,51,061.00 |
| | Total: 090 | Voted .00 | .00 | .00 |
| | | Charged 9,64,02,000.00 | 1,11,13,885.00 | 3,96,51,061.00 |
| | | Total 9,64,02,000.00 | 1,11,13,885.00 | 3,96,51,061.00 |
| 101 03 00 | 01 | Voted .00 | .00 | .00 |
| | | Charged 42,00,000.00 | 4,75,000.00 | 16,62,500.00 |
| | | Total 42,00,000.00 | 4,75,000.00 | 16,62,500.00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 42,00,000.00 | 4,75,000.00 | 16,62,500.00 |
| | | Total 42,00,000.00 | 4,75,000.00 | 16,62,500.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 42,00,000.00 | 4,75,000.00 | 16,62,500.00 |
| | | Total 42,00,000.00 | 4,75,000.00 | 16,62,500.00 |
| | Total: 101 | Voted .00 | .00 | .00 |
| | | Charged 42,00,000.00 | 4,75,000.00 | 16,62,500.00 |
| | | Total 42,00,000.00 | 4,75,000.00 | 16,62,500.00 |
| 102 03 00 | 42 | Voted .00 | .00 | .00 |
| | | Charged 1,25,00,000.00 | 4,12,206.00 | 20,90,063.00 |
| | | Total 1,25,00,000.00 | 4,12,206.00 | 20,90,063.00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 1,25,00,000.00 | 4,12,206.00 | 20,90,063.00 |
| | | Total 1,25,00,000.00 | 4,12,206.00 | 20,90,063.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 1,25,00,000.00 | 4,12,206.00 | 20,90,063.00 |
| | | Total 1,25,00,000.00 | 4,12,206.00 | 20,90,063.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|------------------------|---------------|--------------|
| 2012 03 102 | Total: 102 | Voted .00 | .00 | .00 |
| | | Charged 1,25,00,000.00 | 4,12,206.00 | 20,90,063.00 |
| | | Total 1,25,00,000.00 | 4,12,206.00 | 20,90,063.00 |
| 103 02 00 | 01 | Voted .00 | .00 | .00 |
| | | Charged 16,00,000.00 | 2,46,400.00 | 8,62,400.00 |
| | | Total 16,00,000.00 | 2,46,400.00 | 8,62,400.00 |
| | 03 | Voted .00 | .00 | .00 |
| | | Charged 8,00,000.00 | 1,03,488.00 | 3,72,064.00 |
| | | Total 8,00,000.00 | 1,03,488.00 | 3,72,064.00 |
| | 04 | Voted .00 | .00 | .00 |
| | | Charged 50,000.00 | .00 | 7,960.00 |
| | | Total 50,000.00 | .00 | 7,960.00 |
| | 06 | Voted .00 | .00 | .00 |
| | | Charged 2,00,000.00 | 15,560.00 | 54,460.00 |
| | | Total 2,00,000.00 | 15,560.00 | 54,460.00 |
| | 07 | Voted .00 | .00 | .00 |
| | | Charged 9,000.00 | .00 | .00 |
| | | Total 9,000.00 | .00 | .00 |
| | 08 | Voted .00 | .00 | .00 |
| | | Charged 1,50,000.00 | .00 | .00 |
| | | Total 1,50,000.00 | .00 | .00 |
| | 22 | Voted .00 | .00 | .00 |
| | | Charged 30,000.00 | .00 | .00 |
| | | Total 30,000.00 | .00 | .00 |
| | 42 | Voted .00 | .00 | .00 |
| | | Charged 20,000.00 | .00 | .00 |
| | | Total 20,000.00 | .00 | .00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 28,59,000.00 | 3,65,448.00 | 12,96,884.00 |
| | | Total 28,59,000.00 | 3,65,448.00 | 12,96,884.00 |
| | Total: 02 | Voted .00 | .00 | .00 |
| | | Charged 28,59,000.00 | 3,65,448.00 | 12,96,884.00 |
| | | Total 28,59,000.00 | 3,65,448.00 | 12,96,884.00 |
| 03 00 | 01 | Voted .00 | .00 | .00 |
| | | Charged 1,50,00,000.00 | 21,45,100.00 | 74,47,600.00 |
| | | Total 1,50,00,000.00 | 21,45,100.00 | 74,47,600.00 |
| | 03 | Voted .00 | .00 | .00 |
| | | Charged 69,00,000.00 | 9,00,942.00 | 32,12,524.00 |
| | | Total 69,00,000.00 | 9,00,942.00 | 32,12,524.00 |
| | 04 | Voted .00 | .00 | .00 |
| | | Charged 10,00,000.00 | 55,208.00 | 4,29,528.00 |
| | | Total 10,00,000.00 | 55,208.00 | 4,29,528.00 |
| | 06 | Voted .00 | .00 | .00 |
| | | Charged 17,00,000.00 | 1,81,290.00 | 6,79,245.00 |
| | | Total 17,00,000.00 | 1,81,290.00 | 6,79,245.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|------------------------|---------------|----------------|
| 2012 03 103 03 00 | 07 | Voted .00 | .00 | .00 |
| | | Charged 50,000.00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 08 | Voted .00 | .00 | .00 |
| | | Charged 60,00,000.00 | 5,17,726.00 | 32,76,707.00 |
| | | Total 60,00,000.00 | 5,17,726.00 | 32,76,707.00 |
| | 10 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 11 | Voted .00 | .00 | .00 |
| | | Charged 1,00,000.00 | 10,000.00 | 53,099.00 |
| | | Total 1,00,000.00 | 10,000.00 | 53,099.00 |
| | 22 | Voted .00 | .00 | .00 |
| | | Charged 50,000.00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 30 | Voted .00 | .00 | .00 |
| | | Charged 25,00,000.00 | 1,65,826.00 | 4,53,153.00 |
| | | Total 25,00,000.00 | 1,65,826.00 | 4,53,153.00 |
| | 42 | Voted .00 | .00 | .00 |
| | | Charged 2,00,000.00 | 16,680.00 | 86,532.00 |
| | | Total 2,00,000.00 | 16,680.00 | 86,532.00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 3,35,01,000.00 | 39,92,772.00 | 1,56,38,388.00 |
| | | Total 3,35,01,000.00 | 39,92,772.00 | 1,56,38,388.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 3,35,01,000.00 | 39,92,772.00 | 1,56,38,388.00 |
| | | Total 3,35,01,000.00 | 39,92,772.00 | 1,56,38,388.00 |
| 04 00 | 42 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 04 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 05 00 | 42 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 05 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|------------------------|---------------|----------------|
| 2012 03 103 | Total: 103 | Voted .00 | .00 | .00 |
| | | Charged 3,63,62,000.00 | 43,58,220.00 | 1,69,35,272.00 |
| | | Total 3,63,62,000.00 | 43,58,220.00 | 1,69,35,272.00 |
| 105 03 00 | 01 | Voted .00 | .00 | .00 |
| | | Charged 45,00,000.00 | 5,17,440.00 | 17,88,480.00 |
| | | Total 45,00,000.00 | 5,17,440.00 | 17,88,480.00 |
| | 03 | Voted .00 | .00 | .00 |
| | | Charged 21,00,000.00 | 2,17,324.00 | 7,71,410.00 |
| | | Total 21,00,000.00 | 2,17,324.00 | 7,71,410.00 |
| | 04 | Voted .00 | .00 | .00 |
| | | Charged 1,50,000.00 | .00 | 18,185.00 |
| | | Total 1,50,000.00 | .00 | 18,185.00 |
| | 06 | Voted .00 | .00 | .00 |
| | | Charged 5,00,000.00 | 33,040.00 | 1,15,640.00 |
| | | Total 5,00,000.00 | 33,040.00 | 1,15,640.00 |
| | 07 | Voted .00 | .00 | .00 |
| | | Charged 2,000.00 | .00 | .00 |
| | | Total 2,000.00 | .00 | .00 |
| | 09 | Voted .00 | .00 | .00 |
| | | Charged 3,00,000.00 | .00 | 71,428.00 |
| | | Total 3,00,000.00 | .00 | 71,428.00 |
| | 21 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 22 | Voted .00 | .00 | .00 |
| | | Charged 50,000.00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 40 | Voted .00 | .00 | .00 |
| | | Charged 50,000.00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 42 | Voted .00 | .00 | .00 |
| | | Charged 50,000.00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 43 | Voted .00 | .00 | .00 |
| | | Charged 15,00,000.00 | 2,03,872.00 | 5,33,966.00 |
| | | Total 15,00,000.00 | 2,03,872.00 | 5,33,966.00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 92,03,000.00 | 9,71,676.00 | 32,99,109.00 |
| | | Total 92,03,000.00 | 9,71,676.00 | 32,99,109.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 92,03,000.00 | 9,71,676.00 | 32,99,109.00 |
| | | Total 92,03,000.00 | 9,71,676.00 | 32,99,109.00 |
| | Total: 10E | Voted .00 | .00 | .00 |
| | | Charged 92,03,000.00 | 9,71,676.00 | 32,99,109.00 |
| | | Total 92,03,000.00 | 9,71,676.00 | 32,99,109.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|----------------------|---------------|-------------|
| 2012 03 106 03 00 | 30 | Voted .00 | .00 | .00 |
| | | Charged 14,40,000.00 | 1,34,069.00 | 5,73,687.00 |
| | | Total 14,40,000.00 | 1,34,069.00 | 5,73,687.00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 14,40,000.00 | 1,34,069.00 | 5,73,687.00 |
| | | Total 14,40,000.00 | 1,34,069.00 | 5,73,687.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 14,40,000.00 | 1,34,069.00 | 5,73,687.00 |
| | | Total 14,40,000.00 | 1,34,069.00 | 5,73,687.00 |
| 04 00 | 30 | Voted .00 | .00 | .00 |
| | | Charged 68,000.00 | .00 | .00 |
| | | Total 68,000.00 | .00 | .00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 68,000.00 | .00 | .00 |
| | | Total 68,000.00 | .00 | .00 |
| | Total: 04 | Voted .00 | .00 | .00 |
| | | Charged 68,000.00 | .00 | .00 |
| | | Total 68,000.00 | .00 | .00 |
| | Total: 106 | Voted .00 | .00 | .00 |
| | | Charged 15,08,000.00 | 1,34,069.00 | 5,73,687.00 |
| | | Total 15,08,000.00 | 1,34,069.00 | 5,73,687.00 |
| 107 03 00 | 11 | Voted .00 | .00 | .00 |
| | | Charged 40,000.00 | .00 | .00 |
| | | Total 40,000.00 | .00 | .00 |
| | 29 | Voted .00 | .00 | .00 |
| | | Charged 7,00,000.00 | 1,24,642.00 | 2,54,852.00 |
| | | Total 7,00,000.00 | 1,24,642.00 | 2,54,852.00 |
| | 42 | Voted .00 | .00 | .00 |
| | | Charged 1,00,000.00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 8,40,000.00 | 1,24,642.00 | 2,54,852.00 |
| | | Total 8,40,000.00 | 1,24,642.00 | 2,54,852.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 8,40,000.00 | 1,24,642.00 | 2,54,852.00 |
| | | Total 8,40,000.00 | 1,24,642.00 | 2,54,852.00 |
| | Total: 107 | Voted .00 | .00 | .00 |
| | | Charged 8,40,000.00 | 1,24,642.00 | 2,54,852.00 |
| | | Total 8,40,000.00 | 1,24,642.00 | 2,54,852.00 |
| 108 03 00 | 29 | Voted .00 | .00 | .00 |
| | | Charged 5,00,000.00 | 4,051.00 | 21,712.00 |
| | | Total 5,00,000.00 | 4,051.00 | 21,712.00 |
| | 42 | Voted .00 | .00 | .00 |
| | | Charged 7,00,000.00 | 1,02,105.00 | 2,98,635.00 |
| | | Total 7,00,000.00 | 1,02,105.00 | 2,98,635.00 |

Draft

Consolidated Abstract

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------------------|-------------------------|----------------|----------------|
| 2012 03 108 03 00 Total: 00 | Voted .00 | .00 | .00 |
| | Charged 12,00,000.00 | 1,06,156.00 | 3,20,347.00 |
| | Total 12,00,000.00 | 1,06,156.00 | 3,20,347.00 |
| Total: 03 | Voted .00 | .00 | .00 |
| | Charged 12,00,000.00 | 1,06,156.00 | 3,20,347.00 |
| | Total 12,00,000.00 | 1,06,156.00 | 3,20,347.00 |
| Total: 108 | Voted .00 | .00 | .00 |
| | Charged 12,00,000.00 | 1,06,156.00 | 3,20,347.00 |
| | Total 12,00,000.00 | 1,06,156.00 | 3,20,347.00 |
| Total: 03 | Voted .00 | .00 | .00 |
| | Charged 16,22,15,000.00 | 1,76,95,854.00 | 6,47,86,891.00 |
| | Total 16,22,15,000.00 | 1,76,95,854.00 | 6,47,86,891.00 |
| Total: 2012 | Voted .00 | .00 | .00 |
| | Charged 16,22,15,000.00 | 1,76,95,854.00 | 6,47,86,891.00 |
| | Total 16,22,15,000.00 | 1,76,95,854.00 | 6,47,86,891.00 |
| Grand Total: | Voted .00 | .00 | .00 |
| | Charged 16,22,15,000.00 | 1,76,95,854.00 | 6,47,86,891.00 |
| | Total 16,22,15,000.00 | 1,76,95,854.00 | 6,47,86,891.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 09:50:11

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2013

Council of Ministers

Grant Number: 03

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|-----------------|
| 2013 00 101 03 00 | 01 | Voted | 1,50,00,000.00 | 14,40,000.00 | 52,08,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 14,40,000.00 | 52,08,000.00 |
| | 06 | Voted | 4,00,00,000.00 | 40,69,600.00 | 1,47,18,734.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 40,69,600.00 | 1,47,18,734.00 |
| | Total: 00 | Voted | 5,50,00,000.00 | 55,09,600.00 | 1,99,26,734.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,00,000.00 | 55,09,600.00 | 1,99,26,734.00 |
| | Total: 03 | Voted | 5,50,00,000.00 | 55,09,600.00 | 1,99,26,734.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,00,000.00 | 55,09,600.00 | 1,99,26,734.00 |
| 04 00 | 42 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 101 | Voted | 5,51,00,000.00 | 55,09,600.00 | 1,99,26,734.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,51,00,000.00 | 55,09,600.00 | 1,99,26,734.00 |
| 104 03 00 | 30 | Voted | 3,30,00,000.00 | 8,09,323.00 | 51,18,052.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,30,00,000.00 | 8,09,323.00 | 51,18,052.00 |
| | Total: 00 | Voted | 3,30,00,000.00 | 8,09,323.00 | 51,18,052.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,30,00,000.00 | 8,09,323.00 | 51,18,052.00 |
| | Total: 03 | Voted | 3,30,00,000.00 | 8,09,323.00 | 51,18,052.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,30,00,000.00 | 8,09,323.00 | 51,18,052.00 |
| | Total: 104 | Voted | 3,30,00,000.00 | 8,09,323.00 | 51,18,052.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,30,00,000.00 | 8,09,323.00 | 51,18,052.00 |
| 105 03 00 | 42 | Voted | 40,00,00,000.00 | 2,53,53,500.00 | 15,38,80,723.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | 2,53,53,500.00 | 15,38,80,723.00 |
| | Total: 00 | Voted | 40,00,00,000.00 | 2,53,53,500.00 | 15,38,80,723.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | 2,53,53,500.00 | 15,38,80,723.00 |
| | Total: 03 | Voted | 40,00,00,000.00 | 2,53,53,500.00 | 15,38,80,723.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | 2,53,53,500.00 | 15,38,80,723.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|-----------------|
| 2013 00 105 05 00 | 42 | Voted | 5,00,00,000.00 | .00 | 15,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 15,00,000.00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | 15,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 15,00,000.00 |
| | Total: 05 | Voted | 5,00,00,000.00 | .00 | 15,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 15,00,000.00 |
| | Total: 105 | Voted | 45,00,00,000.00 | 2,53,53,500.00 | 15,53,80,723.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,00,000.00 | 2,53,53,500.00 | 15,53,80,723.00 |
| 108 03 00 | 04 | Voted | 1,00,00,000.00 | 4,00,025.00 | 27,57,725.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 4,00,025.00 | 27,57,725.00 |
| | Total: 00 | Voted | 1,00,00,000.00 | 4,00,025.00 | 27,57,725.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 4,00,025.00 | 27,57,725.00 |
| | Total: 03 | Voted | 1,00,00,000.00 | 4,00,025.00 | 27,57,725.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 4,00,025.00 | 27,57,725.00 |
| | Total: 108 | Voted | 1,00,00,000.00 | 4,00,025.00 | 27,57,725.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 4,00,025.00 | 27,57,725.00 |
| 800 03 00 | 20 | Voted | 1,20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,000.00 | .00 | .00 |
| | 22 | Voted | 1,00,000.00 | .00 | 30,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 30,400.00 |
| | 25 | Voted | 5,00,000.00 | 16,382.00 | 1,17,204.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 16,382.00 | 1,17,204.00 |
| | 27 | Voted | 25,00,000.00 | 60,500.00 | 64,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 60,500.00 | 64,000.00 |
| | 28 | Voted | 2,00,00,000.00 | 91,47,672.00 | 91,47,672.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 91,47,672.00 | 91,47,672.00 |
| | 29 | Voted | 2,00,00,000.00 | 39,66,057.00 | 81,83,964.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 39,66,057.00 | 81,83,964.00 |
| | 42 | Voted | 50,00,000.00 | .00 | 37,967.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | 37,967.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|--------------|--------------------------|----------------|-----------------|
| 2013 00 800 03 00 | Total: 00 | Voted 4,82,20,000.00 | 1,31,90,611.00 | 1,75,81,207.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,82,20,000.00 | 1,31,90,611.00 | 1,75,81,207.00 |
| | Total: 03 | Voted 4,82,20,000.00 | 1,31,90,611.00 | 1,75,81,207.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,82,20,000.00 | 1,31,90,611.00 | 1,75,81,207.00 |
| 04 00 | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 04 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 800 | Voted 4,82,21,000.00 | 1,31,90,611.00 | 1,75,81,207.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,82,21,000.00 | 1,31,90,611.00 | 1,75,81,207.00 |
| | Total: 00 | Voted 59,63,21,000.00 | 4,52,63,059.00 | 20,07,64,441.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 59,63,21,000.00 | 4,52,63,059.00 | 20,07,64,441.00 |
| | Total: 2013 | Voted 59,63,21,000.00 | 4,52,63,059.00 | 20,07,64,441.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 59,63,21,000.00 | 4,52,63,059.00 | 20,07,64,441.00 |
| | Grand Total: | Voted 59,63,21,000.00 | 4,52,63,059.00 | 20,07,64,441.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 59,63,21,000.00 | 4,52,63,059.00 | 20,07,64,441.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 09:52:06

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 03

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|--------------|------------------|-----------------|----------------|-----------------|
| 4059 60 800 02 00 | 53 | Voted | 65,00,00,000.00 | 5,65,31,000.00 | 13,82,64,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,00,000.00 | 5,65,31,000.00 | 13,82,64,000.00 |
| | Total: 00 | Voted | 65,00,00,000.00 | 5,65,31,000.00 | 13,82,64,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,00,000.00 | 5,65,31,000.00 | 13,82,64,000.00 |
| | Total: 02 | Voted | 65,00,00,000.00 | 5,65,31,000.00 | 13,82,64,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,00,000.00 | 5,65,31,000.00 | 13,82,64,000.00 |
| 03 00 | 53 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 800 | Voted | 65,10,00,000.00 | 5,65,31,000.00 | 13,82,64,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,10,00,000.00 | 5,65,31,000.00 | 13,82,64,000.00 |
| | Total: 60 | Voted | 65,10,00,000.00 | 5,65,31,000.00 | 13,82,64,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,10,00,000.00 | 5,65,31,000.00 | 13,82,64,000.00 |
| | Total: 4059 | Voted | 65,10,00,000.00 | 5,65,31,000.00 | 13,82,64,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,10,00,000.00 | 5,65,31,000.00 | 13,82,64,000.00 |
| | Grand Total: | Voted | 65,10,00,000.00 | 5,65,31,000.00 | 13,82,64,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,10,00,000.00 | 5,65,31,000.00 | 13,82,64,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 09:52:57

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2014

Administration of Justice

Grant Number: 04

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-------------------------|-------------------------|----------------|-----------------|
| 2014 00 102 03 00 | 01 | Voted .00 | .00 | .00 |
| | | Charged 50,00,00,000.00 | 2,33,70,301.00 | 17,08,83,536.00 |
| | | Total 50,00,00,000.00 | 2,33,70,301.00 | 17,08,83,536.00 |
| 02 | Voted .00 | .00 | .00 | |
| | Charged 2,20,00,000.00 | 16,36,093.00 | 1,02,25,135.00 | |
| | Total 2,20,00,000.00 | 16,36,093.00 | 1,02,25,135.00 | |
| 03 | Voted .00 | .00 | .00 | |
| | Charged 25,00,00,000.00 | 98,13,428.00 | 7,07,84,422.00 | |
| | Total 25,00,00,000.00 | 98,13,428.00 | 7,07,84,422.00 | |
| 04 | Voted .00 | .00 | .00 | |
| | Charged 1,00,00,000.00 | 3,88,166.00 | 18,03,904.00 | |
| | Total 1,00,00,000.00 | 3,88,166.00 | 18,03,904.00 | |
| 06 | Voted .00 | .00 | .00 | |
| | Charged 10,00,00,000.00 | 26,55,760.00 | 1,88,03,502.00 | |
| | Total 10,00,00,000.00 | 26,55,760.00 | 1,88,03,502.00 | |
| 07 | Voted .00 | .00 | .00 | |
| | Charged 1,00,000.00 | .00 | .00 | |
| | Total 1,00,000.00 | .00 | .00 | |
| 08 | Voted .00 | .00 | .00 | |
| | Charged 3,00,00,000.00 | 3,61,773.00 | 55,86,110.00 | |
| | Total 3,00,00,000.00 | 3,61,773.00 | 55,86,110.00 | |
| 09 | Voted .00 | .00 | .00 | |
| | Charged 40,00,000.00 | 1,27,273.00 | 22,24,198.00 | |
| | Total 40,00,000.00 | 1,27,273.00 | 22,24,198.00 | |
| 10 | Voted .00 | .00 | .00 | |
| | Charged 81,00,000.00 | 1,16,784.00 | 1,16,784.00 | |
| | Total 81,00,000.00 | 1,16,784.00 | 1,16,784.00 | |
| 11 | Voted .00 | .00 | .00 | |
| | Charged 42,00,000.00 | 2,36,443.00 | 15,98,713.00 | |
| | Total 42,00,000.00 | 2,36,443.00 | 15,98,713.00 | |
| 13 | Voted .00 | .00 | .00 | |
| | Charged 5,00,000.00 | .00 | .00 | |
| | Total 5,00,000.00 | .00 | .00 | |
| 20 | Voted .00 | .00 | .00 | |
| | Charged 85,00,000.00 | 1,18,951.00 | 32,33,416.00 | |
| | Total 85,00,000.00 | 1,18,951.00 | 32,33,416.00 | |
| 21 | Voted .00 | .00 | .00 | |
| | Charged 85,00,000.00 | 1,79,592.00 | 14,87,352.00 | |
| | Total 85,00,000.00 | 1,79,592.00 | 14,87,352.00 | |
| 22 | Voted .00 | .00 | .00 | |
| | Charged 1,33,00,000.00 | 16,95,146.00 | 64,66,862.00 | |
| | Total 1,33,00,000.00 | 16,95,146.00 | 64,66,862.00 | |
| 23 | Voted .00 | .00 | .00 | |
| | Charged 1,00,000.00 | .00 | .00 | |
| | Total 1,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|-----------------|--------------|
| 2014 00 102 03 00 | 24 | Voted | .00 | .00 |
| | | Charged | 4,00,000.00 | 19,113.00 |
| | | Total | 4,00,000.00 | 19,113.00 |
| | | | | 32,101.00 |
| | 25 | Voted | .00 | .00 |
| | | Charged | 1,05,00,000.00 | 4,23,186.00 |
| | | Total | 1,05,00,000.00 | 4,23,186.00 |
| | | | | 26,67,040.00 |
| | 26 | Voted | .00 | .00 |
| | | Charged | 14,00,00,000.00 | .00 |
| | | Total | 14,00,00,000.00 | .00 |
| | | | | 55,39,769.00 |
| 27 | Voted | .00 | .00 | |
| | Charged | 5,95,00,000.00 | 3,48,045.00 | |
| | Total | 5,95,00,000.00 | 3,48,045.00 | |
| | | | 28,31,133.00 | |
| 28 | Voted | .00 | .00 | |
| | Charged | 89,46,000.00 | .00 | |
| | Total | 89,46,000.00 | .00 | |
| | | | 34,45,222.00 | |
| 29 | Voted | .00 | .00 | |
| | Charged | 70,00,000.00 | 2,64,349.00 | |
| | Total | 70,00,000.00 | 2,64,349.00 | |
| | | | 14,26,360.00 | |
| 30 | Voted | .00 | .00 | |
| | Charged | 6,00,000.00 | .00 | |
| | Total | 6,00,000.00 | .00 | |
| | | | .00 | |
| 40 | Voted | .00 | .00 | |
| | Charged | 45,00,000.00 | .00 | |
| | Total | 45,00,000.00 | .00 | |
| | | | 25,00,000.00 | |
| 42 | Voted | .00 | .00 | |
| | Charged | 10,00,000.00 | 7,500.00 | |
| | Total | 10,00,000.00 | 7,500.00 | |
| | | | 1,93,000.00 | |
| 44 | Voted | .00 | .00 | |
| | Charged | 25,00,000.00 | 3,58,400.00 | |
| | Total | 25,00,000.00 | 3,58,400.00 | |
| | | | 12,47,278.00 | |
| 46 | Voted | .00 | .00 | |
| | Charged | 1,00,000.00 | .00 | |
| | Total | 1,00,000.00 | .00 | |
| | | | .00 | |
| 51 | Voted | .00 | .00 | |
| | Charged | 2,00,00,000.00 | .00 | |
| | Total | 2,00,00,000.00 | .00 | |
| | | | 99,92,000.00 | |
| 52 | Voted | .00 | .00 | |
| | Charged | 70,00,000.00 | .00 | |
| | Total | 70,00,000.00 | .00 | |
| | | | 45,25,000.00 | |
| 54 | Voted | .00 | .00 | |
| | Charged | 1,00,000.00 | .00 | |
| | Total | 1,00,000.00 | .00 | |
| | | | .00 | |
| 68 | Voted | .00 | .00 | |
| | Charged | 14,00,000.00 | .00 | |
| | Total | 14,00,000.00 | .00 | |
| | | | .00 | |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------|-------------------|------------------|-----------------|---------------|
| 2014 00 102 03 00 | Total: 00 | Voted | .00 | .00 | .00 | |
| | | Charged | 1,22,28,46,000.00 | 4,21,20,303.00 | 32,76,12,837.00 | |
| | | Total | 1,22,28,46,000.00 | 4,21,20,303.00 | 32,76,12,837.00 | |
| | Total: 03 | Voted | .00 | .00 | .00 | |
| | | Charged | 1,22,28,46,000.00 | 4,21,20,303.00 | 32,76,12,837.00 | |
| | | Total | 1,22,28,46,000.00 | 4,21,20,303.00 | 32,76,12,837.00 | |
| | Total: 102 | Voted | .00 | .00 | .00 | |
| | | Charged | 1,22,28,46,000.00 | 4,21,20,303.00 | 32,76,12,837.00 | |
| | | Total | 1,22,28,46,000.00 | 4,21,20,303.00 | 32,76,12,837.00 | |
| 105 01 01 | 14 | Voted | 3,79,68,000.00 | 79,48,000.00 | 1,39,01,500.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,79,68,000.00 | 79,48,000.00 | 1,39,01,500.00 | |
| | Total: 01 | Voted | 3,79,68,000.00 | 79,48,000.00 | 1,39,01,500.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,79,68,000.00 | 79,48,000.00 | 1,39,01,500.00 | |
| | 02 | 01 | Voted | 1,25,00,000.00 | 6,44,731.00 | 82,42,304.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,25,00,000.00 | 6,44,731.00 | 82,42,304.00 |
| | | 03 | Voted | 63,00,000.00 | 3,88,247.00 | 25,32,489.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 63,00,000.00 | 3,88,247.00 | 25,32,489.00 |
| | | 06 | Voted | 19,00,000.00 | 50,700.00 | 4,17,136.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 19,00,000.00 | 50,700.00 | 4,17,136.00 |
| | Total: 02 | Voted | 2,07,00,000.00 | 10,83,678.00 | 1,11,91,929.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,07,00,000.00 | 10,83,678.00 | 1,11,91,929.00 | |
| | 03 | 15 | Voted | -2,07,00,000.00 | -46,94,900.00 | -46,94,900.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | -2,07,00,000.00 | -46,94,900.00 | -46,94,900.00 |
| | Total: 03 | Voted | -2,07,00,000.00 | -46,94,900.00 | -46,94,900.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | -2,07,00,000.00 | -46,94,900.00 | -46,94,900.00 | |
| | Total: 01 | Voted | 3,79,68,000.00 | 43,36,778.00 | 2,03,98,529.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,79,68,000.00 | 43,36,778.00 | 2,03,98,529.00 | |
| 03 00 | 01 | Voted | 1,60,00,00,000.00 | 6,21,89,597.00 | 52,66,17,651.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,60,00,00,000.00 | 6,21,89,597.00 | 52,66,17,651.00 | |
| | 02 | Voted | 41,50,000.00 | 3,86,763.00 | 24,90,067.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 41,50,000.00 | 3,86,763.00 | 24,90,067.00 | |
| | 03 | Voted | 80,00,00,000.00 | 2,59,55,319.00 | 20,23,48,288.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 80,00,00,000.00 | 2,59,55,319.00 | 20,23,48,288.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|----------------|
| 2014 00 105 03 00 | 04 | Voted | 1,30,00,000.00 | 11,59,525.00 | 54,84,981.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,30,00,000.00 | 11,59,525.00 | 54,84,981.00 |
| | 06 | Voted | 24,00,00,000.00 | 59,31,842.00 | 4,35,54,219.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,00,000.00 | 59,31,842.00 | 4,35,54,219.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 4,25,00,000.00 | 37,98,450.00 | 2,57,96,843.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,25,00,000.00 | 37,98,450.00 | 2,57,96,843.00 |
| | 09 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 10 | Voted | 4,00,000.00 | 90,649.00 | 1,85,560.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 90,649.00 | 1,85,560.00 |
| | 11 | Voted | 1,80,00,000.00 | 11,85,574.00 | 52,10,313.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,80,00,000.00 | 11,85,574.00 | 52,10,313.00 |
| | 13 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | 20 | Voted | 80,00,000.00 | 12,16,060.00 | 35,37,258.00 |
| | | Charged | .00 | .00 | .00 |
| | Total | 80,00,000.00 | 12,16,060.00 | 35,37,258.00 | |
| 21 | Voted | 5,06,55,000.00 | 69,29,000.00 | 2,24,11,922.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,06,55,000.00 | 69,29,000.00 | 2,24,11,922.00 | |
| 22 | Voted | 1,25,00,000.00 | 8,81,724.00 | 40,59,638.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,25,00,000.00 | 8,81,724.00 | 40,59,638.00 | |
| 23 | Voted | 64,00,000.00 | 3,78,411.00 | 14,89,377.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 64,00,000.00 | 3,78,411.00 | 14,89,377.00 | |
| 24 | Voted | 1,00,000.00 | 1,766.00 | 14,818.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | 1,766.00 | 14,818.00 | |
| 25 | Voted | 3,00,00,000.00 | 25,50,305.00 | 2,06,84,573.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,00,000.00 | 25,50,305.00 | 2,06,84,573.00 | |
| 26 | Voted | 72,30,000.00 | 4,54,514.00 | 27,90,160.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 72,30,000.00 | 4,54,514.00 | 27,90,160.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|-------------------|-----------------|-----------------|----------------|
| 2014 00 105 03 00 | 27 | Voted | 10,00,000.00 | .00 | 58,673.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 58,673.00 |
| | 28 | Voted | 1,40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,40,00,000.00 | .00 | .00 |
| | 29 | Voted | 50,00,000.00 | 90,747.00 | 8,58,884.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 90,747.00 | 8,58,884.00 |
| | 30 | Voted | 5,20,000.00 | 20,557.00 | 1,22,851.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,20,000.00 | 20,557.00 | 1,22,851.00 |
| | 40 | Voted | 3,20,00,000.00 | .00 | 11,38,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,20,00,000.00 | .00 | 11,38,500.00 |
| | 42 | Voted | 4,00,000.00 | 10,317.00 | 83,885.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 10,317.00 | 83,885.00 |
| | 44 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 51 | Voted | 7,00,00,000.00 | 63,74,000.00 | 6,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | 63,74,000.00 | 6,00,00,000.00 |
| | 52 | Voted | 70,00,000.00 | .00 | 6,53,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,00,000.00 | .00 | 6,53,500.00 |
| 68 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 2,96,95,55,000.00 | 11,96,05,120.00 | 92,95,91,961.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,96,95,55,000.00 | 11,96,05,120.00 | 92,95,91,961.00 | |
| Total: 03 | Voted | 2,96,95,55,000.00 | 11,96,05,120.00 | 92,95,91,961.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,96,95,55,000.00 | 11,96,05,120.00 | 92,95,91,961.00 | |
| 06 00 | 01 | Voted | 1,00,00,000.00 | 2,91,380.00 | 26,44,683.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 2,91,380.00 | 26,44,683.00 |
| | 03 | Voted | 50,00,000.00 | 1,22,380.00 | 8,87,778.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 1,22,380.00 | 8,87,778.00 |
| | 04 | Voted | 30,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|--------------|
| 2014 00 105 06 00 | 06 | Voted | 15,00,000.00 | 25,360.00 | 1,77,394.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 25,360.00 | 1,77,394.00 |
| | 11 | Voted | 1,00,000.00 | .00 | 82,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 82,000.00 |
| | 20 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 21 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 22 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 25 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 26 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 29 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 30 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 42 | Voted | 10,000.00 | 7,274.00 | 7,274.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | 7,274.00 | 7,274.00 |
| | Total: 00 | Voted | 1,71,50,000.00 | 4,46,394.00 | 37,99,129.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,71,50,000.00 | 4,46,394.00 | 37,99,129.00 |
| | Total: 06 | Voted | 1,71,50,000.00 | 4,46,394.00 | 37,99,129.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,71,50,000.00 | 4,46,394.00 | 37,99,129.00 |
| 95 01 | 08 | Voted | 10,00,000.00 | 10,00,000.00 | 10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 10,00,000.00 | 10,00,000.00 |
| | 11 | Voted | 2,67,000.00 | 2,66,670.00 | 2,66,670.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,67,000.00 | 2,66,670.00 | 2,66,670.00 |
| | 14 | Voted | 14,30,000.00 | .00 | 6,61,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,30,000.00 | .00 | 6,61,500.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-------------------------|-----------------|-----------------|
| 2014 00 105 95 01 | Total: 01 | Voted 26,97,000.00 | 12,66,670.00 | 19,28,170.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,97,000.00 | 12,66,670.00 | 19,28,170.00 |
| | Total: 95 | Voted 26,97,000.00 | 12,66,670.00 | 19,28,170.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,97,000.00 | 12,66,670.00 | 19,28,170.00 |
| | Total: 105 | Voted 3,02,73,70,000.00 | 12,56,54,962.00 | 95,57,17,789.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,02,73,70,000.00 | 12,56,54,962.00 | 95,57,17,789.00 |
| 108 03 00 | 01 | Voted 26,00,00,000.00 | 1,10,16,098.00 | 9,41,69,058.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,00,00,000.00 | 1,10,16,098.00 | 9,41,69,058.00 |
| | 02 | Voted 1,50,000.00 | .00 | 26,144.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | .00 | 26,144.00 |
| | 03 | Voted 13,00,00,000.00 | 46,32,284.00 | 3,64,90,477.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,00,00,000.00 | 46,32,284.00 | 3,64,90,477.00 |
| | 04 | Voted 22,00,000.00 | 16,766.00 | 6,38,402.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,00,000.00 | 16,766.00 | 6,38,402.00 |
| | 06 | Voted 3,90,00,000.00 | 10,60,469.00 | 78,32,448.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,90,00,000.00 | 10,60,469.00 | 78,32,448.00 |
| | 07 | Voted 1,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | .00 | .00 |
| | 08 | Voted 20,00,000.00 | 98,300.00 | 7,66,349.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | 98,300.00 | 7,66,349.00 |
| | 09 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | 10 | Voted 2,00,000.00 | .00 | 24,485.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | 24,485.00 |
| | 11 | Voted 42,00,000.00 | 29,795.00 | 3,17,275.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 42,00,000.00 | 29,795.00 | 3,17,275.00 |
| | 13 | Voted 5,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | .00 |
| | 20 | Voted 10,00,000.00 | 38,180.00 | 57,645.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | 38,180.00 | 57,645.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|-------------|
| 2014 00 108 03 00 | 21 | Voted | 4,40,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,40,000.00 | .00 | .00 |
| | 22 | Voted | 17,00,000.00 | 22,988.00 | 1,20,092.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,000.00 | 22,988.00 | 1,20,092.00 |
| | 23 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 24 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 25 | Voted | 20,00,000.00 | 8,938.00 | 69,113.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 8,938.00 | 69,113.00 |
| | 26 | Voted | 7,00,000.00 | .00 | 8,920.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | 8,920.00 |
| | 27 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| 28 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 29 | Voted | 22,00,000.00 | 67,173.00 | 5,82,709.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 22,00,000.00 | 67,173.00 | 5,82,709.00 | |
| 30 | Voted | 1,10,000.00 | 714.00 | 6,384.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,10,000.00 | 714.00 | 6,384.00 | |
| 40 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 42 | Voted | 2,50,000.00 | 1,388.00 | 3,300.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | 1,388.00 | 3,300.00 | |
| 44 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 51 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| 54 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|-----------------|
| 2014 00 108 03 00 | 68 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 44,82,21,000.00 | 1,69,93,093.00 | 14,11,12,801.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 44,82,21,000.00 | 1,69,93,093.00 | 14,11,12,801.00 |
| | Total: 03 | Voted | 44,82,21,000.00 | 1,69,93,093.00 | 14,11,12,801.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 44,82,21,000.00 | 1,69,93,093.00 | 14,11,12,801.00 |
| | Total: 108 | Voted | 44,82,21,000.00 | 1,69,93,093.00 | 14,11,12,801.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 44,82,21,000.00 | 1,69,93,093.00 | 14,11,12,801.00 |
| 114 03 00 | 01 | Voted | 5,45,00,000.00 | 45,73,367.00 | 3,02,35,740.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,45,00,000.00 | 45,73,367.00 | 3,02,35,740.00 |
| | 02 | Voted | 73,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 73,000.00 | .00 | .00 |
| | 03 | Voted | 1,69,00,000.00 | 19,55,303.00 | 1,30,90,563.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,69,00,000.00 | 19,55,303.00 | 1,30,90,563.00 |
| | 04 | Voted | 7,26,000.00 | 82,770.00 | 1,24,756.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,26,000.00 | 82,770.00 | 1,24,756.00 |
| | 06 | Voted | 63,00,000.00 | 5,49,006.00 | 34,24,107.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 63,00,000.00 | 5,49,006.00 | 34,24,107.00 |
| | 07 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 08 | Voted | 72,60,000.00 | 2,10,537.00 | 16,24,733.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 72,60,000.00 | 2,10,537.00 | 16,24,733.00 |
| | 09 | Voted | 1,82,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,82,000.00 | .00 | .00 |
| | 11 | Voted | 61,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 61,000.00 | .00 | .00 |
| | 20 | Voted | 19,97,000.00 | 2,82,290.00 | 6,99,560.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,97,000.00 | 2,82,290.00 | 6,99,560.00 |
| | 21 | Voted | 3,00,000.00 | .00 | 81,173.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 81,173.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2014 00 114 03 00 | 22 | Voted Charged Total | 16,50,000.00 .00 16,50,000.00 | 23,330.00 .00 23,330.00 | 4,45,729.00 .00 4,45,729.00 |
| | 24 | Voted Charged Total | 15,000.00 .00 15,000.00 | .00 .00 .00 | 2,171.00 .00 2,171.00 |
| | 25 | Voted Charged Total | 11,00,000.00 .00 11,00,000.00 | 3,292.00 .00 3,292.00 | 2,52,296.00 .00 2,52,296.00 |
| | 26 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 24,810.00 .00 24,810.00 | 74,014.00 .00 74,014.00 |
| | 27 | Voted Charged Total | 11,55,00,000.00 .00 11,55,00,000.00 | 71,85,124.00 .00 71,85,124.00 | 4,99,58,573.00 .00 4,99,58,573.00 |
| | 29 | Voted Charged Total | 6,05,000.00 .00 6,05,000.00 | 19,782.00 .00 19,782.00 | 2,01,716.00 .00 2,01,716.00 |
| | 40 | Voted Charged Total | 3,60,000.00 .00 3,60,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,21,000.00 .00 1,21,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 6,05,000.00 .00 6,05,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 20,87,81,000.00 .00 20,87,81,000.00 | 1,49,09,611.00 .00 1,49,09,611.00 | 10,02,15,131.00 .00 10,02,15,131.00 |
| | Total: 03 | Voted Charged Total | 20,87,81,000.00 .00 20,87,81,000.00 | 1,49,09,611.00 .00 1,49,09,611.00 | 10,02,15,131.00 .00 10,02,15,131.00 |
| 04 00 | 01 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | 39,900.00 .00 39,900.00 | 2,74,500.00 .00 2,74,500.00 |
| | 03 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | 16,758.00 .00 16,758.00 | 1,18,386.00 .00 1,18,386.00 |
| | 04 | Voted Charged Total | 4,20,000.00 .00 4,20,000.00 | .00 .00 .00 | 23,360.00 .00 23,360.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|-----------------|----------------|
| 2014 00 114 04 00 | 06 | Voted | 1,00,000.00 | 420.00 | 13,590.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 420.00 | 13,590.00 |
| | 20 | Voted | 4,00,000.00 | .00 | 59,930.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 59,930.00 |
| | 21 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 22 | Voted | 5,00,000.00 | .00 | 31,843.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 31,843.00 |
| | 24 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 26 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 27 | Voted | 15,00,00,000.00 | 58,85,100.00 | 5,77,20,732.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | 58,85,100.00 | 5,77,20,732.00 |
| | Total: 00 | Voted | 15,36,70,000.00 | 59,42,178.00 | 5,82,42,341.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,36,70,000.00 | 59,42,178.00 | 5,82,42,341.00 |
| | Total: 04 | Voted | 15,36,70,000.00 | 59,42,178.00 | 5,82,42,341.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,36,70,000.00 | 59,42,178.00 | 5,82,42,341.00 |
| Total: 114 | Voted | 36,24,51,000.00 | 2,08,51,789.00 | 15,84,57,472.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 36,24,51,000.00 | 2,08,51,789.00 | 15,84,57,472.00 | |
| 117 04 00 | 01 | Voted | 18,00,00,000.00 | 74,68,890.00 | 4,71,80,281.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,00,000.00 | 74,68,890.00 | 4,71,80,281.00 |
| | 02 | Voted | 4,10,000.00 | 15,915.00 | 93,656.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,10,000.00 | 15,915.00 | 93,656.00 |
| | 03 | Voted | 9,00,00,000.00 | 30,63,768.00 | 1,69,18,291.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,00,000.00 | 30,63,768.00 | 1,69,18,291.00 |
| | 04 | Voted | 25,00,000.00 | 1,01,692.00 | 8,02,632.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 1,01,692.00 | 8,02,632.00 |
| | 06 | Voted | 2,70,00,000.00 | 8,16,592.00 | 45,04,122.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,70,00,000.00 | 8,16,592.00 | 45,04,122.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|--------------|
| 2014 00 117 04 00 | 07 | Voted | 70,00,000.00 | 4,95,000.00 | 37,44,908.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,00,000.00 | 4,95,000.00 | 37,44,908.00 |
| | 08 | Voted | 1,25,00,000.00 | 10,82,381.00 | 65,93,164.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,00,000.00 | 10,82,381.00 | 65,93,164.00 |
| | 09 | Voted | 9,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | .00 | .00 |
| | 10 | Voted | 1,50,000.00 | .00 | 36,980.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 36,980.00 |
| | 11 | Voted | 35,00,000.00 | 1,73,954.00 | 9,42,441.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 1,73,954.00 | 9,42,441.00 |
| | 13 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 20 | Voted | 15,00,000.00 | 41,311.00 | 1,11,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 41,311.00 | 1,11,000.00 |
| | 21 | Voted | 7,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | .00 |
| | 22 | Voted | 12,00,000.00 | 16,558.00 | 2,49,524.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 16,558.00 | 2,49,524.00 |
| | 23 | Voted | 1,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 24 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 25 | Voted | 32,00,000.00 | 1,38,370.00 | 2,59,052.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 32,00,000.00 | 1,38,370.00 | 2,59,052.00 | |
| 26 | Voted | 10,00,000.00 | 1,00,635.00 | 1,68,945.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 1,00,635.00 | 1,68,945.00 | |
| 27 | Voted | 3,00,000.00 | 5,250.00 | 7,100.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 5,250.00 | 7,100.00 | |
| 28 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|----------------|----------------|
| 2014 00 117 04 00 | 29 | Voted | 12,50,000.00 | 78,945.00 | 3,81,392.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,50,000.00 | 78,945.00 | 3,81,392.00 |
| | 30 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 40 | Voted | 8,00,000.00 | 28,859.00 | 33,874.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 28,859.00 | 33,874.00 |
| | 42 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 44 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 51 | Voted | 35,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | .00 | .00 |
| | 52 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| 54 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 68 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 33,92,12,000.00 | 1,36,28,120.00 | 8,20,27,362.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 33,92,12,000.00 | 1,36,28,120.00 | 8,20,27,362.00 | |
| Total: 04 | Voted | 33,92,12,000.00 | 1,36,28,120.00 | 8,20,27,362.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 33,92,12,000.00 | 1,36,28,120.00 | 8,20,27,362.00 | |
| Total: 117 | Voted | 33,92,12,000.00 | 1,36,28,120.00 | 8,20,27,362.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 33,92,12,000.00 | 1,36,28,120.00 | 8,20,27,362.00 | |
| 800 04 00 | 01 | Voted | 3,68,00,000.00 | 20,82,579.00 | 1,45,81,711.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,68,00,000.00 | 20,82,579.00 | 1,45,81,711.00 |
| 02 | Voted | 2,50,000.00 | 16,662.00 | 99,972.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | 16,662.00 | 99,972.00 | |
| 03 | Voted | 1,50,00,000.00 | 10,26,366.00 | 69,73,512.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,00,000.00 | 10,26,366.00 | 69,73,512.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2014 00 800 04 00 | 04 | Voted | 7,00,000.00 | 4,930.00 | 1,17,652.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 4,930.00 | 1,17,652.00 |
| | 06 | Voted | 51,00,000.00 | 5,06,254.00 | 19,25,254.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,00,000.00 | 5,06,254.00 | 19,25,254.00 |
| | 08 | Voted | 17,00,000.00 | 1,10,407.00 | 7,16,350.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,000.00 | 1,10,407.00 | 7,16,350.00 |
| | 09 | Voted | 1,00,000.00 | 10,780.00 | 33,895.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 10,780.00 | 33,895.00 |
| | 11 | Voted | 2,50,000.00 | 6,744.00 | 77,939.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | 6,744.00 | 77,939.00 |
| | 20 | Voted | 50,000.00 | .00 | 2,065.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 2,065.00 |
| | 21 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 22 | Voted | 3,00,000.00 | .00 | 95,138.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 95,138.00 |
| | 23 | Voted | 5,00,000.00 | 33,000.00 | 1,98,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 33,000.00 | 1,98,000.00 |
| | 25 | Voted | 3,50,000.00 | 9,144.00 | 2,12,216.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | 9,144.00 | 2,12,216.00 |
| | 26 | Voted | 3,00,000.00 | .00 | 10,728.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 10,728.00 |
| | 27 | Voted | 12,00,000.00 | 64,600.00 | 3,70,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 64,600.00 | 3,70,000.00 |
| | 29 | Voted | 10,00,000.00 | 94,508.00 | 5,28,106.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 94,508.00 | 5,28,106.00 |
| | 40 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 42 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 2014 00 800 04 00 | 51 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 6,48,25,000.00 | 39,65,974.00 | 2,59,42,538.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,48,25,000.00 | 39,65,974.00 | 2,59,42,538.00 |
| | Total: 04 | Voted | 6,48,25,000.00 | 39,65,974.00 | 2,59,42,538.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,48,25,000.00 | 39,65,974.00 | 2,59,42,538.00 |
| 05 00 | 01 | Voted | 2,30,00,000.00 | 10,05,340.00 | 97,85,143.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,30,00,000.00 | 10,05,340.00 | 97,85,143.00 |
| | 02 | Voted | 5,00,000.00 | 9,773.00 | 58,378.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 9,773.00 | 58,378.00 |
| | 03 | Voted | 1,11,00,000.00 | 4,22,243.00 | 30,21,670.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,11,00,000.00 | 4,22,243.00 | 30,21,670.00 |
| | 04 | Voted | 25,00,000.00 | 10,189.00 | 2,97,670.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 10,189.00 | 2,97,670.00 |
| | 06 | Voted | 40,00,000.00 | 65,090.00 | 4,57,760.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 65,090.00 | 4,57,760.00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 35,00,000.00 | 2,43,348.00 | 15,51,865.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 2,43,348.00 | 15,51,865.00 |
| | 09 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 10 | Voted | 5,00,000.00 | 88,080.00 | 88,080.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 88,080.00 | 88,080.00 |
| | 11 | Voted | 7,00,000.00 | 2,003.00 | 64,512.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 2,003.00 | 64,512.00 |
| | 13 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 20 | Voted | 4,40,000.00 | 24,030.00 | 79,140.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,40,000.00 | 24,030.00 | 79,140.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 2014 00 800 05 00 | 21 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 13,107.00 .00 13,107.00 |
| | 23 | Voted Charged Total | 5,25,000.00 .00 5,25,000.00 | .00 .00 225.00 |
| | 24 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 14,611.00 .00 14,611.00 |
| | 26 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 66,672.00 |
| | 27 | Voted Charged Total | 1,10,000.00 .00 1,10,000.00 | .00 .00 .00 |
| | 28 | Voted Charged Total | 25,43,000.00 .00 25,43,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 11,00,000.00 .00 11,00,000.00 | 65,953.00 .00 65,953.00 |
| | 30 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 31,394.00 |
| | 42 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 98,933.00 |
| | 52 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 5,61,18,000.00 .00 5,61,18,000.00 | 19,63,767.00 .00 19,63,767.00 |
| | Total: 05 | Voted Charged Total | 5,61,18,000.00 .00 5,61,18,000.00 | 19,63,767.00 .00 19,63,767.00 |
| | | | | 1,60,35,606.00 .00 1,60,35,606.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2014 00 800 06 00 | 01 | Voted | 6,50,00,000.00 | 27,44,690.00 | 2,17,17,513.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,00,000.00 | 27,44,690.00 | 2,17,17,513.00 |
| | 02 | Voted | 6,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | .00 |
| | 03 | Voted | 3,12,00,000.00 | 11,52,774.00 | 69,16,992.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,12,00,000.00 | 11,52,774.00 | 69,16,992.00 |
| | 04 | Voted | 11,00,000.00 | .00 | 3,05,982.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | .00 | 3,05,982.00 |
| | 06 | Voted | 45,00,000.00 | 2,14,685.00 | 12,66,270.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,000.00 | 2,14,685.00 | 12,66,270.00 |
| | 07 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 08 | Voted | 2,30,00,000.00 | 14,83,719.00 | 93,24,983.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,30,00,000.00 | 14,83,719.00 | 93,24,983.00 |
| | 09 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| 10 | Voted | 2,00,000.00 | .00 | 2,672.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | 2,672.00 | |
| 11 | Voted | 50,00,000.00 | 29,032.00 | 2,44,306.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | 29,032.00 | 2,44,306.00 | |
| 13 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 20 | Voted | 6,00,000.00 | 7,570.00 | 1,15,007.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,00,000.00 | 7,570.00 | 1,15,007.00 | |
| 21 | Voted | 3,00,000.00 | 2,000.00 | 34,992.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 2,000.00 | 34,992.00 | |
| 22 | Voted | 3,00,000.00 | 8,510.00 | 79,228.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 8,510.00 | 79,228.00 | |
| 23 | Voted | 6,00,000.00 | 47,380.00 | 2,50,710.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,00,000.00 | 47,380.00 | 2,50,710.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|---|
| 2014 00 800 06 00 | 24 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 5,182.00 .00 5,182.00 | 5,182.00 .00 5,182.00 |
| | 25 | Voted Charged Total | 10,50,000.00 .00 10,50,000.00 | 25,821.00 .00 25,821.00 | 1,77,208.00 .00 1,77,208.00 |
| | 26 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 413.00 .00 413.00 | 36,269.00 .00 36,269.00 |
| | 27 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | 5,715.00 .00 5,715.00 |
| | 29 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 5,40,030.00 .00 5,40,030.00 | 21,09,659.00 .00 21,09,659.00 |
| | 30 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 6,926.00 .00 6,926.00 |
| | 42 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 14,16,50,000.00 .00 14,16,50,000.00 | 62,61,806.00 .00 62,61,806.00 | 4,25,99,614.00 .00 4,25,99,614.00 |
| | Total: 06 | Voted Charged Total | 14,16,50,000.00 .00 14,16,50,000.00 | 62,61,806.00 .00 62,61,806.00 | 4,25,99,614.00 .00 4,25,99,614.00 |
| 07 00 | 01 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 65,000.00 .00 65,000.00 | 3,82,400.00 .00 3,82,400.00 |
| | 03 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 27,300.00 .00 27,300.00 | 1,65,656.00 .00 1,65,656.00 |
| | 06 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 3,060.00 .00 3,060.00 | 18,360.00 .00 18,360.00 |
| | 08 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 25,031.00 .00 25,031.00 | 1,61,419.00 .00 1,61,419.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2014 00 800 07 00 | 09 | Voted | 5,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,000.00 | .00 | .00 |
| | 11 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 20 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 22 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 25 | Voted | 35,000.00 | 721.00 | 4,284.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,000.00 | 721.00 | 4,284.00 |
| | 26 | Voted | 80,000.00 | .00 | 600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,000.00 | .00 | 600.00 |
| | 27 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| Total: 00 | Voted | 29,40,000.00 | 1,21,112.00 | 7,32,719.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 29,40,000.00 | 1,21,112.00 | 7,32,719.00 | |
| Total: 07 | Voted | 29,40,000.00 | 1,21,112.00 | 7,32,719.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 29,40,000.00 | 1,21,112.00 | 7,32,719.00 | |
| 08 00 | 42 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 20,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | .00 | .00 | |
| Total: 08 | Voted | 20,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | .00 | .00 | |
| 09 00 | 01 | Voted | 2,45,00,000.00 | 15,92,180.00 | 1,50,87,173.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,45,00,000.00 | 15,92,180.00 | 1,50,87,173.00 |
| | 03 | Voted | 1,05,00,000.00 | 6,68,715.00 | 48,88,331.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,05,00,000.00 | 6,68,715.00 | 48,88,331.00 |
| | 04 | Voted | 5,00,000.00 | 4,127.00 | 2,76,257.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 4,127.00 | 2,76,257.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2014 00 800 09 00 | 06 | Voted | 15,00,000.00 | 51,990.00 | 3,79,108.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 51,990.00 | 3,79,108.00 |
| | 08 | Voted | 33,60,000.00 | 1,85,649.00 | 13,04,263.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,60,000.00 | 1,85,649.00 | 13,04,263.00 |
| | 10 | Voted | 36,00,000.00 | 2,39,691.00 | 11,65,197.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,00,000.00 | 2,39,691.00 | 11,65,197.00 |
| | 11 | Voted | 12,00,000.00 | 81,367.00 | 5,23,822.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 81,367.00 | 5,23,822.00 |
| | 20 | Voted | 2,50,000.00 | 20,644.00 | 67,733.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | 20,644.00 | 67,733.00 |
| | 21 | Voted | 2,50,000.00 | .00 | 24,780.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | 24,780.00 |
| | 22 | Voted | 12,00,000.00 | 1,99,669.00 | 4,51,563.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 1,99,669.00 | 4,51,563.00 |
| | 24 | Voted | 1,50,000.00 | .00 | 14,878.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 14,878.00 |
| | 25 | Voted | 18,50,000.00 | 65,381.00 | 5,75,701.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,50,000.00 | 65,381.00 | 5,75,701.00 |
| | 26 | Voted | 1,50,000.00 | .00 | 40,091.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 40,091.00 |
| | 27 | Voted | 40,00,000.00 | 3,26,986.00 | 19,41,590.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 3,26,986.00 | 19,41,590.00 |
| | 28 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 29 | Voted | 5,00,000.00 | 26,446.00 | 1,42,487.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 26,446.00 | 1,42,487.00 |
| | 40 | Voted | 5,00,000.00 | .00 | 1,75,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 1,75,000.00 |
| | 42 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|----------------|----------------|
| 2014 00 800 09 00 | 44 | Voted | 5,00,000.00 | .00 | 22,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 22,400.00 |
| | 51 | Voted | 23,00,000.00 | 1,75,834.00 | 2,30,541.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,00,000.00 | 1,75,834.00 | 2,30,541.00 |
| | 52 | Voted | 10,05,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,05,000.00 | .00 | .00 |
| | 53 | Voted | 1,25,00,000.00 | 69,81,600.00 | 69,81,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,00,000.00 | 69,81,600.00 | 69,81,600.00 |
| | 68 | Voted | 40,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,000.00 | .00 | .00 |
| | Total: 00 | Voted | 7,27,55,000.00 | 1,06,20,279.00 | 3,42,92,515.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,27,55,000.00 | 1,06,20,279.00 | 3,42,92,515.00 |
| | Total: 09 | Voted | 7,27,55,000.00 | 1,06,20,279.00 | 3,42,92,515.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,27,55,000.00 | 1,06,20,279.00 | 3,42,92,515.00 |
| 10 00 | 01 | Voted | 1,75,00,000.00 | 1,94,660.00 | 11,67,960.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,75,00,000.00 | 1,94,660.00 | 11,67,960.00 |
| | 02 | Voted | 5,00,000.00 | 1,200.00 | 6,900.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 1,200.00 | 6,900.00 |
| | 03 | Voted | 84,00,000.00 | 81,757.00 | 5,13,900.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 84,00,000.00 | 81,757.00 | 5,13,900.00 |
| | 04 | Voted | 8,00,000.00 | .00 | 2,02,920.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | 2,02,920.00 |
| | 06 | Voted | 60,00,000.00 | 55,590.00 | 3,28,695.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | 55,590.00 | 3,28,695.00 |
| | 07 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 08 | Voted | 80,00,000.00 | 5,64,402.00 | 32,76,729.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | 5,64,402.00 | 32,76,729.00 |
| | 09 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2014 00 800 10 00 | 10 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 11 | Voted | 7,00,000.00 | 46,916.00 | 70,574.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 46,916.00 | 70,574.00 |
| | 13 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 4,00,000.00 | 9,488.00 | 25,721.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 9,488.00 | 25,721.00 |
| | 21 | Voted | 10,50,000.00 | 1,699.00 | 41,696.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,50,000.00 | 1,699.00 | 41,696.00 |
| | 22 | Voted | 5,00,000.00 | 7,024.00 | 50,949.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 7,024.00 | 50,949.00 |
| | 23 | Voted | 6,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | .00 |
| | 24 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 25 | Voted | 10,50,000.00 | 7,179.00 | 20,472.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,50,000.00 | 7,179.00 | 20,472.00 |
| | 26 | Voted | 4,00,000.00 | .00 | 21,471.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 21,471.00 |
| | 27 | Voted | 40,00,000.00 | 2,85,050.00 | 16,18,050.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 2,85,050.00 | 16,18,050.00 |
| | 29 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 30 | Voted | 1,75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,75,000.00 | .00 | .00 |
| | 42 | Voted | 2,60,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,60,000.00 | .00 | .00 |
| | 51 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|-------------------|-----------------|-------------------|
| 2014 00 800 10 00 | 52 | | | |
| | Voted | 2,10,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,10,000.00 | .00 | .00 |
| Total: 00 | Voted | 5,30,95,000.00 | 12,54,965.00 | 73,46,037.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,30,95,000.00 | 12,54,965.00 | 73,46,037.00 |
| Total: 10 | Voted | 5,30,95,000.00 | 12,54,965.00 | 73,46,037.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,30,95,000.00 | 12,54,965.00 | 73,46,037.00 |
| Total: 800 | Voted | 39,33,83,000.00 | 2,41,87,903.00 | 12,69,49,029.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 39,33,83,000.00 | 2,41,87,903.00 | 12,69,49,029.00 |
| Total: 00 | Voted | 4,57,06,37,000.00 | 20,13,15,867.00 | 1,46,42,64,453.00 |
| | Charged | 1,22,28,46,000.00 | 4,21,20,303.00 | 32,76,12,837.00 |
| | Total | 5,79,34,83,000.00 | 24,34,36,170.00 | 1,79,18,77,290.00 |
| Total: 2014 | Voted | 4,57,06,37,000.00 | 20,13,15,867.00 | 1,46,42,64,453.00 |
| | Charged | 1,22,28,46,000.00 | 4,21,20,303.00 | 32,76,12,837.00 |
| | Total | 5,79,34,83,000.00 | 24,34,36,170.00 | 1,79,18,77,290.00 |
| Grand Total: | Voted | 4,57,06,37,000.00 | 20,13,15,867.00 | 1,46,42,64,453.00 |
| | Charged | 1,22,28,46,000.00 | 4,21,20,303.00 | 32,76,12,837.00 |
| | Total | 5,79,34,83,000.00 | 24,34,36,170.00 | 1,79,18,77,290.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 09:54:51

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 04

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|------------------|-------------------|----------------|----------------|
| 4059 60 051 01 04 | 14 | Voted | 1,50,00,00,000.00 | .00 | 4,34,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,00,000.00 | .00 | 4,34,000.00 |
| | Total: 04 | Voted | 1,50,00,00,000.00 | .00 | 4,34,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,00,000.00 | .00 | 4,34,000.00 |
| | Total: 01 | Voted | 1,50,00,00,000.00 | .00 | 4,34,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,00,000.00 | .00 | 4,34,000.00 |
| 05 00 | 53 | Voted | 5,00,00,000.00 | 1,20,50,851.00 | 1,83,35,851.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 1,20,50,851.00 | 1,83,35,851.00 |
| | Total: 00 | Voted | 5,00,00,000.00 | 1,20,50,851.00 | 1,83,35,851.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 1,20,50,851.00 | 1,83,35,851.00 |
| | Total: 05 | Voted | 5,00,00,000.00 | 1,20,50,851.00 | 1,83,35,851.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 1,20,50,851.00 | 1,83,35,851.00 |
| 06 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 06 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 95 04 | 14 | Voted | 17,00,00,000.00 | .00 | 48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,00,000.00 | .00 | 48,000.00 |
| | Total: 04 | Voted | 17,00,00,000.00 | .00 | 48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,00,000.00 | .00 | 48,000.00 |
| | Total: 95 | Voted | 17,00,00,000.00 | .00 | 48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,00,000.00 | .00 | 48,000.00 |
| | Total: 051 | Voted | 1,72,00,01,000.00 | 1,20,50,851.00 | 1,88,17,851.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,72,00,01,000.00 | 1,20,50,851.00 | 1,88,17,851.00 |
| | Total: 60 | Voted | 1,72,00,01,000.00 | 1,20,50,851.00 | 1,88,17,851.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,72,00,01,000.00 | 1,20,50,851.00 | 1,88,17,851.00 |
| | Total: 4059 | Voted | 1,72,00,01,000.00 | 1,20,50,851.00 | 1,88,17,851.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,72,00,01,000.00 | 1,20,50,851.00 | 1,88,17,851.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|-------------------|----------------|----------------|
| Grand Total: | Total Charged | 1,72,00,01,000.00 | 1,20,50,851.00 | 1,88,17,851.00 |
| | | .00 | .00 | .00 |
| | | 1,72,00,01,000.00 | 1,20,50,851.00 | 1,88,17,851.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 09:59:23

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2015

Elections

Grant Number: 05

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|-----------------------|---------------|----------------|
| 2015 00 103 01 01 | 07 | Voted .00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total .00 | .00 | .00 |
| | 20 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| | 22 | Voted 20,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | .00 | .00 |
| | 42 | Voted 20,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 90,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 90,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 90,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 90,00,000.00 | .00 | .00 |
| 03 00 | 04 | Voted 4,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,000.00 | .00 | .00 |
| | 07 | Voted 10,00,00,000.00 | .00 | 9,49,23,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | 9,49,23,000.00 |
| | 08 | Voted 40,00,000.00 | 2,20,280.00 | 33,15,904.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,00,000.00 | 2,20,280.00 | 33,15,904.00 |
| | 09 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | 10 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 20 | Voted 12,00,000.00 | .00 | 2,13,565.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,00,000.00 | .00 | 2,13,565.00 |
| | 22 | Voted 30,00,000.00 | 54,763.00 | 4,60,885.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,000.00 | 54,763.00 | 4,60,885.00 |
| | 24 | Voted 5,00,000.00 | 92,618.00 | 92,618.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | 92,618.00 | 92,618.00 |
| | 25 | Voted 5,00,000.00 | 15,900.00 | 95,764.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | 15,900.00 | 95,764.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|----------------|
| 2015 00 103 03 00 | 26 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 29 | Voted | 25,00,000.00 | 53,763.00 | 5,29,317.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 53,763.00 | 5,29,317.00 |
| | 42 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 11,33,00,000.00 | 4,37,324.00 | 9,96,31,053.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,33,00,000.00 | 4,37,324.00 | 9,96,31,053.00 |
| Total: 03 | Voted | 11,33,00,000.00 | 4,37,324.00 | 9,96,31,053.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 11,33,00,000.00 | 4,37,324.00 | 9,96,31,053.00 | |
| 05 00 | 01 | Voted | 4,76,00,000.00 | 36,73,060.00 | 2,19,05,552.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,76,00,000.00 | 36,73,060.00 | 2,19,05,552.00 |
| | 02 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 03 | Voted | 2,29,00,000.00 | 15,18,557.00 | 94,18,771.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,29,00,000.00 | 15,18,557.00 | 94,18,771.00 |
| | 04 | Voted | 10,00,000.00 | 14,673.00 | 1,67,856.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 14,673.00 | 1,67,856.00 |
| 06 | Voted | 58,00,000.00 | 2,61,795.00 | 18,14,751.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 58,00,000.00 | 2,61,795.00 | 18,14,751.00 | |
| 07 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 08 | Voted | 5,50,00,000.00 | 34,44,117.00 | 2,48,81,715.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,50,00,000.00 | 34,44,117.00 | 2,48,81,715.00 | |
| 09 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 10 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 11 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|----------------|
| 2015 00 103 05 00 | 20 | Voted | 2,00,00,000.00 | 18,335.00 | 28,79,795.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 18,335.00 | 28,79,795.00 |
| | 21 | Voted | 34,60,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 34,60,000.00 | .00 | .00 |
| | 22 | Voted | 2,50,00,000.00 | 13,301.00 | 44,84,304.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | 13,301.00 | 44,84,304.00 |
| | 23 | Voted | 9,00,000.00 | .00 | 2,38,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | .00 | 2,38,600.00 |
| | 24 | Voted | 10,00,000.00 | 7,600.00 | 28,306.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 7,600.00 | 28,306.00 |
| | 25 | Voted | 30,00,000.00 | 87,331.00 | 6,73,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 87,331.00 | 6,73,700.00 |
| | 26 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 28 | Voted | 1,79,28,800.00 | 1,45,67,737.00 | 1,45,67,737.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,79,28,800.00 | 1,45,67,737.00 | 1,45,67,737.00 |
| | 29 | Voted | 30,00,000.00 | 63,605.00 | 6,48,051.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 63,605.00 | 6,48,051.00 |
| | 42 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 20,99,88,800.00 | 2,36,70,111.00 | 8,17,09,138.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,99,88,800.00 | 2,36,70,111.00 | 8,17,09,138.00 |
| | Total: 05 | Voted | 20,99,88,800.00 | 2,36,70,111.00 | 8,17,09,138.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,99,88,800.00 | 2,36,70,111.00 | 8,17,09,138.00 |
| 95 01 | 07 | Voted | .00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | .00 | .00 | .00 |
| | 20 | Voted | .00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | .00 | .00 | .00 |
| | 22 | Voted | .00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | .00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-----------------------|----------------|-----------------|
| 2015 00 103 95 01 | 42 | Voted .00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total .00 | .00 | .00 |
| | Total: 01 | Voted .00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total .00 | .00 | .00 |
| | Total: 95 | Voted .00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total .00 | .00 | .00 |
| | Total: 103 | Voted 33,22,88,800.00 | 2,41,07,435.00 | 18,13,40,191.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 33,22,88,800.00 | 2,41,07,435.00 | 18,13,40,191.00 |
| 105 03 00 | 02 | Voted 1,50,00,000.00 | 12,27,776.00 | 24,92,568.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,00,000.00 | 12,27,776.00 | 24,92,568.00 |
| | 04 | Voted 2,50,00,000.00 | .00 | 1,34,270.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,00,000.00 | .00 | 1,34,270.00 |
| | 07 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 11 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 20 | Voted 4,00,00,000.00 | 4,75,856.00 | 5,19,358.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,00,000.00 | 4,75,856.00 | 5,19,358.00 |
| | 22 | Voted 25,00,00,000.00 | 1,69,150.00 | 9,01,743.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,00,000.00 | 1,69,150.00 | 9,01,743.00 |
| | 24 | Voted 1,00,00,000.00 | 23,688.00 | 58,044.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | 23,688.00 | 58,044.00 |
| | 25 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 26 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| | 29 | Voted 5,00,00,000.00 | 19,21,338.00 | 1,05,09,921.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 19,21,338.00 | 1,05,09,921.00 |
| | 42 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive | | | |
|-----------------|----|-----|----|------------------|---------------|-------------|-----------------|--------------|----------------|
| 2015 | 00 | 105 | 03 | 00 | Total: 00 | Voted | 41,50,03,000.00 | 38,17,808.00 | 1,46,15,904.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 41,50,03,000.00 | 38,17,808.00 | 1,46,15,904.00 |
| | | | | | Total: 03 | Voted | 41,50,03,000.00 | 38,17,808.00 | 1,46,15,904.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 41,50,03,000.00 | 38,17,808.00 | 1,46,15,904.00 |
| | 04 | 00 | | | 02 | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | | 04 | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | | 07 | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | | 11 | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | | 20 | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | | 22 | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | | 24 | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | | 25 | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | | 26 | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | | 29 | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | | 42 | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | | Total: 00 | Voted | 11,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 11,000.00 | .00 | .00 |
| | | | | | Total: 04 | Voted | 11,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 11,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|---------------|----------------|
| 2015 00 105 | Total: 105 | Voted 41,50,14,000.00 | 38,17,808.00 | 1,46,15,904.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 41,50,14,000.00 | 38,17,808.00 | 1,46,15,904.00 |
| 106 03 00 | 02 | Voted 3,53,500.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,53,500.00 | .00 | .00 |
| | 04 | Voted 1,89,51,000.00 | 34,49,630.00 | 34,54,850.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,89,51,000.00 | 34,49,630.00 | 34,54,850.00 |
| | 07 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 11 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 20 | Voted 2,51,000.00 | .00 | 2,42,900.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,51,000.00 | .00 | 2,42,900.00 |
| | 22 | Voted 28,74,500.00 | 1,28,624.00 | 2,52,824.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 28,74,500.00 | 1,28,624.00 | 2,52,824.00 |
| | 24 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 25 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 26 | Voted 1,50,900.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,900.00 | .00 | .00 |
| | 29 | Voted 72,03,500.00 | 8,22,291.00 | 8,22,291.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 72,03,500.00 | 8,22,291.00 | 8,22,291.00 |
| | 42 | Voted 12,94,800.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,94,800.00 | .00 | .00 |
| | Total: 00 | Voted 3,10,83,200.00 | 44,00,545.00 | 47,72,865.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,10,83,200.00 | 44,00,545.00 | 47,72,865.00 |
| | Total: 03 | Voted 3,10,83,200.00 | 44,00,545.00 | 47,72,865.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,10,83,200.00 | 44,00,545.00 | 47,72,865.00 |
| 05 00 | 02 | Voted 3,41,000.00 | 64,700.00 | 64,700.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,41,000.00 | 64,700.00 | 64,700.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|-------------------------------------|
| 2015 00 106 05 00 | 04 | Voted Charged Total | 25,01,000.00 .00 25,01,000.00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 30,01,000.00 .00 30,01,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 2,00,01,000.00 .00 2,00,01,000.00 | 26,74,527.00 .00 26,74,527.00 |
| | 24 | Voted Charged Total | 3,01,000.00 .00 3,01,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 1,01,000.00 .00 1,01,000.00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 4,01,000.00 .00 4,01,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 75,01,000.00 .00 75,01,000.00 | 5,06,942.00 .00 5,06,942.00 |
| | 42 | Voted Charged Total | 15,01,000.00 .00 15,01,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 3,56,50,000.00 .00 3,56,50,000.00 | 32,46,169.00 .00 32,46,169.00 |
| | Total: 05 | Voted Charged Total | 3,56,50,000.00 .00 3,56,50,000.00 | 32,46,169.00 .00 32,46,169.00 |
| | Total: 106 | Voted Charged Total | 6,67,33,200.00 .00 6,67,33,200.00 | 76,46,714.00 .00 80,19,034.00 |
| 109 02 00 | 01 | Voted Charged Total | 1,32,00,000.00 .00 1,32,00,000.00 | 13,481.00 .00 13,481.00 |
| | 02 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 9,000.00 .00 31,500.00 |
| | 03 | Voted Charged Total | 64,00,000.00 .00 64,00,000.00 | 5,662.00 .00 26,97,422.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2015 00 109 02 00 | 04 | Voted | 50,000.00 | 21,558.00 | 29,118.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | 21,558.00 | 29,118.00 |
| | 06 | Voted | 16,00,000.00 | 1,823.00 | 6,94,571.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,000.00 | 1,823.00 | 6,94,571.00 |
| | 08 | Voted | 42,60,000.00 | 3,44,352.00 | 21,86,970.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 42,60,000.00 | 3,44,352.00 | 21,86,970.00 |
| | 09 | Voted | 1,00,000.00 | 3,242.00 | 13,958.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 3,242.00 | 13,958.00 |
| | 11 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 3,50,000.00 | 21,890.00 | 21,890.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | 21,890.00 | 21,890.00 |
| | 21 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 22 | Voted | 7,00,000.00 | 2,13,571.00 | 2,42,866.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 2,13,571.00 | 2,42,866.00 |
| | 23 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 25 | Voted | 4,00,000.00 | 79,547.00 | 2,16,275.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 79,547.00 | 2,16,275.00 |
| | 26 | Voted | 2,00,000.00 | 2,490.00 | 2,490.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 2,490.00 | 2,490.00 |
| | 27 | Voted | 5,00,000.00 | .00 | 1,51,650.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 1,51,650.00 |
| | 29 | Voted | 3,00,000.00 | 48,128.00 | 1,39,556.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 48,128.00 | 1,39,556.00 |
| | 30 | Voted | 1,00,000.00 | .00 | 14,912.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 14,912.00 |
| | 51 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |

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PRINTED ON: 06/11/2023 09:59:23

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive | | | |
|-----------------|----|-----|----|------------------|---------------|-------------|----------------|-------------|----------------|
| 2015 | 00 | 109 | 02 | 00 | Total: 00 | Voted | 2,84,62,000.00 | 7,64,744.00 | 1,26,66,240.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 2,84,62,000.00 | 7,64,744.00 | 1,26,66,240.00 |
| | | | | | Total: 02 | Voted | 2,84,62,000.00 | 7,64,744.00 | 1,26,66,240.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 2,84,62,000.00 | 7,64,744.00 | 1,26,66,240.00 |
| | 03 | 00 | | | 01 | Voted | 17,00,000.00 | 95,900.00 | 7,60,800.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 17,00,000.00 | 95,900.00 | 7,60,800.00 |
| | | | | | 02 | Voted | 16,70,000.00 | 19,300.00 | 25,300.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 16,70,000.00 | 19,300.00 | 25,300.00 |
| | | | | | 03 | Voted | 9,00,000.00 | 40,194.00 | 3,28,592.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 9,00,000.00 | 40,194.00 | 3,28,592.00 |
| | | | | | 04 | Voted | 11,40,000.00 | .00 | 1,64,847.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 11,40,000.00 | .00 | 1,64,847.00 |
| | | | | | 06 | Voted | 3,00,000.00 | 10,490.00 | 83,520.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 3,00,000.00 | 10,490.00 | 83,520.00 |
| | | | | | 07 | Voted | 6,50,000.00 | .00 | 5,60,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 6,50,000.00 | .00 | 5,60,000.00 |
| | | | | | 08 | Voted | 22,00,000.00 | 2,41,825.00 | 7,66,724.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 22,00,000.00 | 2,41,825.00 | 7,66,724.00 |
| | | | | | 10 | Voted | 10,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 10,000.00 | .00 | .00 |
| | | | | | 20 | Voted | 8,50,000.00 | .00 | 74,548.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 8,50,000.00 | .00 | 74,548.00 |
| | | | | | 21 | Voted | 3,45,000.00 | .00 | 4,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 3,45,000.00 | .00 | 4,000.00 |
| | | | | | 22 | Voted | 6,95,000.00 | 33,481.00 | 58,795.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 6,95,000.00 | 33,481.00 | 58,795.00 |
| | | | | | 24 | Voted | 80,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 80,000.00 | .00 | .00 |
| | | | | | 25 | Voted | 3,10,000.00 | 493.00 | 13,766.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 3,10,000.00 | 493.00 | 13,766.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|--------------|------------------|-----------------|----------------|-----------------|
| 2015 00 109 03 00 | 26 | Voted | 4,30,000.00 | .00 | 69,950.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,30,000.00 | .00 | 69,950.00 |
| | 29 | Voted | 50,70,000.00 | .00 | 5,93,824.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,70,000.00 | .00 | 5,93,824.00 |
| | 42 | Voted | 13,00,000.00 | 25,000.00 | 25,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 25,000.00 | 25,000.00 |
| | Total: 00 | Voted | 1,76,50,000.00 | 4,66,683.00 | 35,29,666.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,76,50,000.00 | 4,66,683.00 | 35,29,666.00 |
| | Total: 03 | Voted | 1,76,50,000.00 | 4,66,683.00 | 35,29,666.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,76,50,000.00 | 4,66,683.00 | 35,29,666.00 |
| | Total: 109 | Voted | 4,61,12,000.00 | 12,31,427.00 | 1,61,95,906.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,61,12,000.00 | 12,31,427.00 | 1,61,95,906.00 |
| | Total: 00 | Voted | 86,01,48,000.00 | 3,68,03,384.00 | 22,01,71,035.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 86,01,48,000.00 | 3,68,03,384.00 | 22,01,71,035.00 |
| | Total: 2015 | Voted | 86,01,48,000.00 | 3,68,03,384.00 | 22,01,71,035.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 86,01,48,000.00 | 3,68,03,384.00 | 22,01,71,035.00 |
| | Grand Total: | Voted | 86,01,48,000.00 | 3,68,03,384.00 | 22,01,71,035.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 86,01,48,000.00 | 3,68,03,384.00 | 22,01,71,035.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:00:12

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 05

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|-----|
| 4059 60 051 01 01 | 53 | Voted | 50,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,01,000.00 | .00 | .00 |
| Total: 01 | | Voted | 50,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,01,000.00 | .00 | .00 |
| Total: 01 | | Voted | 50,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,01,000.00 | .00 | .00 |
| 95 01 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 95 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 051 | | Voted | 50,02,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,02,000.00 | .00 | .00 |
| Total: 60 | | Voted | 50,02,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,02,000.00 | .00 | .00 |
| Total: 4059 | | Voted | 50,02,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,02,000.00 | .00 | .00 |
| Grand Total: | | Voted | 50,02,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,02,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:01:04

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2029

Land Revenue

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2029 00 001 03 00 | 01 | Voted | 2,65,00,000.00 | 22,75,703.00 | 1,24,91,403.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,65,00,000.00 | 22,75,703.00 | 1,24,91,403.00 |
| | 02 | Voted | 2,00,000.00 | 12,500.00 | 42,430.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 12,500.00 | 42,430.00 |
| | 03 | Voted | 1,28,00,000.00 | 9,55,795.00 | 53,96,565.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,28,00,000.00 | 9,55,795.00 | 53,96,565.00 |
| | 04 | Voted | 6,00,000.00 | .00 | 42,984.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 42,984.00 |
| | 06 | Voted | 32,00,000.00 | 1,48,093.00 | 7,80,253.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,00,000.00 | 1,48,093.00 | 7,80,253.00 |
| | 07 | Voted | 30,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | .00 | .00 |
| | 08 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 09 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 11 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| 20 | Voted | 3,00,000.00 | .00 | 44,315.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | 44,315.00 | |
| 21 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 22 | Voted | 4,50,000.00 | .00 | 11,174.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,50,000.00 | .00 | 11,174.00 | |
| 25 | Voted | 1,00,000.00 | 13,487.00 | 13,487.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | 13,487.00 | 13,487.00 | |
| 26 | Voted | 1,50,000.00 | .00 | 700.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | 700.00 | |
| 27 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|---|
| 2029 00 001 03 00 | 29 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | 73,847.00 .00 73,847.00 |
| | 42 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 4,52,30,000.00 .00 4,52,30,000.00 | 34,05,578.00 .00 34,05,578.00 | 1,88,97,158.00 .00 1,88,97,158.00 |
| | Total: 03 | Voted Charged Total | 4,52,30,000.00 .00 4,52,30,000.00 | 34,05,578.00 .00 34,05,578.00 | 1,88,97,158.00 .00 1,88,97,158.00 |
| 05 00 | 04 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | 1,66,311.00 .00 1,66,311.00 |
| | 28 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 12,00,000.00 .00 12,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 24,51,000.00 .00 24,51,000.00 | .00 .00 .00 | 1,66,311.00 .00 1,66,311.00 |
| | Total: 05 | Voted Charged Total | 24,51,000.00 .00 24,51,000.00 | .00 .00 .00 | 1,66,311.00 .00 1,66,311.00 |
| 06 00 | 01 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 02 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 23,450.00 .00 23,450.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|-------------|
| 2029 00 001 06 00 | 03 | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | .00 |
| | 04 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 06 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| | 07 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 08 | Voted | 8,00,000.00 | .00 | 1,57,320.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | 1,57,320.00 |
| | 09 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 11 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 21 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 22 | Voted | 1,00,000.00 | .00 | 29,796.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 29,796.00 |
| 23 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 25 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 26 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 27 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 29 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|---|
| 2029 00 001 06 00 | 30 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 62,41,000.00 .00 62,41,000.00 | .00 .00 .00 |
| | Total: 06 | Voted Charged Total | 62,41,000.00 .00 62,41,000.00 | .00 .00 .00 |
| 07 00 | 40 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 07 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 001 | Voted Charged Total | 5,39,23,000.00 .00 5,39,23,000.00 | 34,05,578.00 .00 34,05,578.00 |
| 101 03 00 | 01 | Voted Charged Total | 49,48,00,000.00 .00 49,48,00,000.00 | 4,08,67,211.00 .00 4,08,67,211.00 |
| | 03 | Voted Charged Total | 23,75,00,000.00 .00 23,75,00,000.00 | 1,69,26,452.00 .00 1,69,26,452.00 |
| | 04 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 2,612.00 .00 2,612.00 |
| | 06 | Voted Charged Total | 5,94,00,000.00 .00 5,94,00,000.00 | 38,88,127.00 .00 38,88,127.00 |
| | 07 | Voted Charged Total | 65,000.00 .00 65,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | 83,322.00 .00 83,322.00 |
| | 09 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|--|
| 2029 00 101 03 00 | 11 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 45,611.00 .00 45,611.00 |
| | 21 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 55,000.00 |
| | 22 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 7,600.00 .00 94,912.00 |
| | 25 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 79,95,51,000.00 .00 79,95,51,000.00 | 6,18,20,935.00 .00 35,63,14,702.00 |
| | Total: 03 | Voted Charged Total | 79,95,51,000.00 .00 79,95,51,000.00 | 6,18,20,935.00 .00 35,63,14,702.00 |
| | Total: 101 | Voted Charged Total | 79,95,51,000.00 .00 79,95,51,000.00 | 6,18,20,935.00 .00 35,63,14,702.00 |
| 103 01 03 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|-----------------|
| 2029 00 103 03 00 | 01 | Voted | 93,21,00,000.00 | 7,12,67,771.00 | 44,73,03,673.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 93,21,00,000.00 | 7,12,67,771.00 | 44,73,03,673.00 |
| | 02 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 03 | Voted | 44,74,00,000.00 | 2,98,91,685.00 | 19,05,95,543.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 44,74,00,000.00 | 2,98,91,685.00 | 19,05,95,543.00 |
| | 04 | Voted | 20,00,000.00 | 15,445.00 | 1,03,916.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 15,445.00 | 1,03,916.00 |
| | 06 | Voted | 11,19,00,000.00 | 73,75,949.00 | 4,52,49,242.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,19,00,000.00 | 73,75,949.00 | 4,52,49,242.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 5,00,00,000.00 | 7,60,594.00 | 63,55,679.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 7,60,594.00 | 63,55,679.00 |
| | 09 | Voted | 15,00,000.00 | .00 | 2,18,606.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | 2,18,606.00 |
| | 10 | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | Total | 15,00,000.00 | .00 | .00 | |
| 11 | Voted | 5,00,000.00 | 8,339.00 | 8,339.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 8,339.00 | 8,339.00 | |
| 20 | Voted | 15,00,000.00 | 67,232.00 | 2,58,415.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 67,232.00 | 2,58,415.00 | |
| 21 | Voted | 5,00,000.00 | .00 | 25,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | 25,000.00 | |
| 22 | Voted | 18,00,000.00 | 51,500.00 | 1,71,499.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 18,00,000.00 | 51,500.00 | 1,71,499.00 | |
| 25 | Voted | 20,00,000.00 | .00 | 1,97,800.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | .00 | 1,97,800.00 | |
| 26 | Voted | 5,00,000.00 | .00 | 2,900.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | 2,900.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2029 00 103 03 00 | 27 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | .00 .00 .00 | 20,000.00 .00 20,000.00 |
| | 29 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | 24,000.00 .00 24,000.00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,56,61,00,000.00 .00 1,56,61,00,000.00 | 10,94,38,515.00 .00 10,94,38,515.00 | 69,05,34,612.00 .00 69,05,34,612.00 |
| | Total: 03 | Voted Charged Total | 1,56,61,00,000.00 .00 1,56,61,00,000.00 | 10,94,38,515.00 .00 10,94,38,515.00 | 69,05,34,612.00 .00 69,05,34,612.00 |
| 05 01 | 22 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 3,000.00 .00 3,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 3,000.00 .00 3,000.00 | .00 .00 .00 | .00 .00 .00 |
| 06 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 06 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2029 00 103 07 00 | 01 | Voted | 90,00,000.00 | 8,81,600.00 | 30,58,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,000.00 | 8,81,600.00 | 30,58,800.00 |
| | 02 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 03 | Voted | 44,00,000.00 | 3,70,272.00 | 13,19,424.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 44,00,000.00 | 3,70,272.00 | 13,19,424.00 |
| | 04 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 06 | Voted | 11,00,000.00 | 59,180.00 | 2,07,130.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | 59,180.00 | 2,07,130.00 |
| | 07 | Voted | 20,00,000.00 | 1,39,500.00 | 5,37,240.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,39,500.00 | 5,37,240.00 |
| | 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 09 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 10 | Voted | 10,00,000.00 | .00 | 3,220.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 3,220.00 |
| 11 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 20 | Voted | 1,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | .00 | |
| 21 | Voted | 3,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,50,000.00 | .00 | .00 | |
| 22 | Voted | 3,00,000.00 | 3,760.00 | 24,551.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 3,760.00 | 24,551.00 | |
| 23 | Voted | 1,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | .00 | |
| 25 | Voted | 5,00,000.00 | 7,285.00 | 23,123.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 7,285.00 | 23,123.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|---|
| 2029 00 103 07 00 | 26 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 78,000.00 .00 78,000.00 |
| | 28 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 30 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 41 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,34,03,000.00 .00 2,34,03,000.00 | 15,39,597.00 .00 15,39,597.00 |
| | Total: 07 | Voted Charged Total | 2,34,03,000.00 .00 2,34,03,000.00 | 15,39,597.00 .00 15,39,597.00 |
| 08 00 | 42 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | 10,00,00,000.00 .00 10,00,00,000.00 |
| | Total: 08 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | 10,00,00,000.00 .00 10,00,00,000.00 |
| | Total: 103 | Voted Charged Total | 1,68,95,08,000.00 .00 1,68,95,08,000.00 | 11,09,78,112.00 .00 11,09,78,112.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------------|-------------------|-----------------|-------------------|
| 2029 00 | Total: 00 Voted | 2,54,29,82,000.00 | 17,62,04,625.00 | 1,17,14,35,543.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,54,29,82,000.00 | 17,62,04,625.00 | 1,17,14,35,543.00 |
| Total: 2029 | Voted | 2,54,29,82,000.00 | 17,62,04,625.00 | 1,17,14,35,543.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,54,29,82,000.00 | 17,62,04,625.00 | 1,17,14,35,543.00 |
| Grand Total: | Voted | 2,54,29,82,000.00 | 17,62,04,625.00 | 1,17,14,35,543.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,54,29,82,000.00 | 17,62,04,625.00 | 1,17,14,35,543.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:02:03

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2052

Secretariat - General Services

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2052 00 099 02 00 | 01 | Voted | 2,54,00,000.00 | 31,44,500.00 | 1,14,32,124.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,54,00,000.00 | 31,44,500.00 | 1,14,32,124.00 |
| | 02 | Voted | 5,00,000.00 | 30,880.00 | 2,00,265.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 30,880.00 | 2,00,265.00 |
| | 03 | Voted | 1,22,00,000.00 | 13,20,690.00 | 49,33,187.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,22,00,000.00 | 13,20,690.00 | 49,33,187.00 |
| | 04 | Voted | 3,00,000.00 | 14,596.00 | 54,566.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 14,596.00 | 54,566.00 |
| | 06 | Voted | 31,00,000.00 | 3,64,930.00 | 13,27,141.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,00,000.00 | 3,64,930.00 | 13,27,141.00 |
| | 07 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 08 | Voted | 55,00,000.00 | 4,82,940.00 | 27,85,259.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,00,000.00 | 4,82,940.00 | 27,85,259.00 |
| | 09 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 10 | Voted | 50,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 11 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 20 | Voted | 9,00,000.00 | 1,01,995.00 | 1,57,213.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 9,00,000.00 | 1,01,995.00 | 1,57,213.00 | |
| 21 | Voted | 3,00,000.00 | 15,120.00 | 15,120.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 15,120.00 | 15,120.00 | |
| 22 | Voted | 8,50,000.00 | 61,268.00 | 3,66,317.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,50,000.00 | 61,268.00 | 3,66,317.00 | |
| 24 | Voted | 1,00,000.00 | .00 | 16,306.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | 16,306.00 | |
| 25 | Voted | 15,00,000.00 | 73,101.00 | 3,28,712.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 73,101.00 | 3,28,712.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|--------------|----------------|
| 2052 00 099 02 00 | 26 | Voted | 5,00,000.00 | .00 | 83,685.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 83,685.00 |
| | 27 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 28 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 29 | Voted | 20,00,000.00 | 31,200.00 | 10,52,257.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 31,200.00 | 10,52,257.00 |
| | 30 | Voted | 1,50,000.00 | 7,250.00 | 21,580.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 7,250.00 | 21,580.00 |
| | 42 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 51 | Voted | 45,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 6,05,10,000.00 | 56,48,470.00 | 2,27,73,732.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,05,10,000.00 | 56,48,470.00 | 2,27,73,732.00 |
| Total: 02 | | Voted | 6,05,10,000.00 | 56,48,470.00 | 2,27,73,732.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,05,10,000.00 | 56,48,470.00 | 2,27,73,732.00 |
| Total: 099 | | Voted | 6,05,10,000.00 | 56,48,470.00 | 2,27,73,732.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,05,10,000.00 | 56,48,470.00 | 2,27,73,732.00 |
| Total: 00 | | Voted | 6,05,10,000.00 | 56,48,470.00 | 2,27,73,732.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,05,10,000.00 | 56,48,470.00 | 2,27,73,732.00 |
| Total: 2052 | | Voted | 6,05,10,000.00 | 56,48,470.00 | 2,27,73,732.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,05,10,000.00 | 56,48,470.00 | 2,27,73,732.00 |
| Grand Total: | | Voted | 6,05,10,000.00 | 56,48,470.00 | 2,27,73,732.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,05,10,000.00 | 56,48,470.00 | 2,27,73,732.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:02:59

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2053

District Administration

Grant Number: 06

Plan / Non Plan: N

Draft

PRINTED ON: 06/11/2023 10:02:59

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|-----------------|
| 2053 00 093 03 00 | 01 | Voted | 93,38,00,000.00 | 7,88,15,293.00 | 46,79,01,261.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 93,38,00,000.00 | 7,88,15,293.00 | 46,79,01,261.00 |
| | 02 | Voted | 6,50,00,000.00 | 15,34,091.00 | 2,14,40,990.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,00,000.00 | 15,34,091.00 | 2,14,40,990.00 |
| | 03 | Voted | 44,82,00,000.00 | 3,26,03,455.00 | 20,11,82,085.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 44,82,00,000.00 | 3,26,03,455.00 | 20,11,82,085.00 |
| | 04 | Voted | 80,00,000.00 | 3,41,970.00 | 15,65,446.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | 3,41,970.00 | 15,65,446.00 |
| | 06 | Voted | 11,21,00,000.00 | 42,61,996.00 | 2,51,40,931.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,21,00,000.00 | 42,61,996.00 | 2,51,40,931.00 |
| | 07 | Voted | 4,00,000.00 | .00 | 7,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 7,000.00 |
| | 08 | Voted | 4,50,00,000.00 | 27,29,092.00 | 1,36,43,319.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,00,000.00 | 27,29,092.00 | 1,36,43,319.00 |
| | 09 | Voted | 25,00,000.00 | .00 | 5,85,261.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | 5,85,261.00 |
| 10 | Voted | 25,00,000.00 | 7,25,084.00 | 11,90,694.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,000.00 | 7,25,084.00 | 11,90,694.00 | |
| 11 | Voted | 10,00,000.00 | 20,820.00 | 67,309.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 20,820.00 | 67,309.00 | |
| 20 | Voted | 1,50,00,000.00 | 9,64,023.00 | 36,63,623.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,00,000.00 | 9,64,023.00 | 36,63,623.00 | |
| 21 | Voted | 40,00,000.00 | 77,143.00 | 4,89,257.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 40,00,000.00 | 77,143.00 | 4,89,257.00 | |
| 22 | Voted | 2,50,00,000.00 | 19,09,078.00 | 79,66,862.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,00,000.00 | 19,09,078.00 | 79,66,862.00 | |
| 23 | Voted | 20,00,000.00 | 18,009.00 | 53,877.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 18,009.00 | 53,877.00 | |
| 24 | Voted | 10,00,000.00 | .00 | 2,73,335.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | 2,73,335.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2053 00 093 03 00 | 25 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | 9,06,824.00 .00 9,06,824.00 | 57,78,273.00 .00 57,78,273.00 |
| | 26 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | 2,58,549.00 .00 2,58,549.00 | 9,54,965.00 .00 9,54,965.00 |
| | 27 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | 9,71,966.00 .00 9,71,966.00 | 26,75,186.00 .00 26,75,186.00 |
| | 28 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 7,00,00,000.00 .00 7,00,00,000.00 | 42,80,912.00 .00 42,80,912.00 | 2,05,05,791.00 .00 2,05,05,791.00 |
| | 30 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | 14,78,380.00 .00 14,78,380.00 | 49,72,369.00 .00 49,72,369.00 |
| | 31 | Voted Charged Total | 60,00,000.00 .00 60,00,000.00 | .00 .00 .00 | 32,50,000.00 .00 32,50,000.00 |
| | 42 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | .00 .00 .00 | 10,000.00 .00 10,000.00 |
| | 51 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | 12,86,000.00 .00 12,86,000.00 | 54,82,000.00 .00 54,82,000.00 |
| | 52 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 14,83,000.00 .00 14,83,000.00 | 19,80,000.00 .00 19,80,000.00 |
| | Total: 00 | Voted Charged Total | 1,91,01,00,000.00 .00 1,91,01,00,000.00 | 13,46,65,685.00 .00 13,46,65,685.00 | 79,07,79,834.00 .00 79,07,79,834.00 |
| | Total: 03 | Voted Charged Total | 1,91,01,00,000.00 .00 1,91,01,00,000.00 | 13,46,65,685.00 .00 13,46,65,685.00 | 79,07,79,834.00 .00 79,07,79,834.00 |
| 04 00 | 42 | Voted Charged Total | 39,00,00,000.00 .00 39,00,00,000.00 | 1,69,90,714.00 .00 1,69,90,714.00 | 3,25,80,115.00 .00 3,25,80,115.00 |
| | Total: 00 | Voted Charged Total | 39,00,00,000.00 .00 39,00,00,000.00 | 1,69,90,714.00 .00 1,69,90,714.00 | 3,25,80,115.00 .00 3,25,80,115.00 |
| | Total: 04 | Voted Charged Total | 39,00,00,000.00 .00 39,00,00,000.00 | 1,69,90,714.00 .00 1,69,90,714.00 | 3,25,80,115.00 .00 3,25,80,115.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-------------------|-----------------|-----------------|
| 2053 00 093 05 00 | 42 | Voted | 1,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | .00 |
| | Total: 05 | Voted | 1,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | .00 |
| 07 00 | 30 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 07 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 093 | Voted | 2,32,51,00,000.00 | 15,16,56,399.00 | 82,33,59,949.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,32,51,00,000.00 | 15,16,56,399.00 | 82,33,59,949.00 |
| 101 03 00 | 01 | Voted | 2,99,00,000.00 | 34,31,779.00 | 1,56,79,878.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,99,00,000.00 | 34,31,779.00 | 1,56,79,878.00 |
| | 02 | Voted | 3,00,000.00 | .00 | 96,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 96,400.00 |
| | 03 | Voted | 1,44,00,000.00 | 14,41,347.00 | 69,01,191.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,44,00,000.00 | 14,41,347.00 | 69,01,191.00 |
| | 04 | Voted | 10,00,000.00 | 53,050.00 | 2,20,360.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 53,050.00 | 2,20,360.00 |
| | 06 | Voted | 36,00,000.00 | 2,20,598.00 | 9,55,593.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,00,000.00 | 2,20,598.00 | 9,55,593.00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 20,00,000.00 | 1,45,260.00 | 8,98,195.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,45,260.00 | 8,98,195.00 |
| | 09 | Voted | 2,00,000.00 | .00 | 9,694.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 9,694.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|----------------|-------------|
| 2053 00 101 03 00 | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 15,00,000.00 | 1,14,961.00 | 1,14,961.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 1,14,961.00 | 1,14,961.00 |
| | 21 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 22 | Voted | 18,00,000.00 | 14,290.00 | 2,41,443.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | 14,290.00 | 2,41,443.00 |
| | 23 | Voted | 2,50,000.00 | .00 | 2,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | 2,00,000.00 |
| | 25 | Voted | 20,00,000.00 | 38,586.00 | 1,03,399.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 38,586.00 | 1,03,399.00 |
| 26 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |
| 27 | Voted | 7,00,000.00 | 35,340.00 | 2,19,260.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,00,000.00 | 35,340.00 | 2,19,260.00 | |
| 28 | Voted | 17,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 17,00,000.00 | .00 | .00 | |
| 29 | Voted | 15,00,000.00 | 2,43,618.00 | 9,35,171.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 2,43,618.00 | 9,35,171.00 | |
| 42 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 51 | Voted | 15,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | .00 | .00 | |
| 52 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 6,43,00,000.00 | 57,38,829.00 | 2,65,75,545.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,43,00,000.00 | 57,38,829.00 | 2,65,75,545.00 | |
| Total: 03 | Voted | 6,43,00,000.00 | 57,38,829.00 | 2,65,75,545.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,43,00,000.00 | 57,38,829.00 | 2,65,75,545.00 | |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------------|-------------------|-----------------|-----------------|
| 2053 00 101 | Total: 101 Voted | 6,43,00,000.00 | 57,38,829.00 | 2,65,75,545.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 6,43,00,000.00 | 57,38,829.00 | 2,65,75,545.00 |
| | Total: 00 Voted | 2,38,94,00,000.00 | 15,73,95,228.00 | 84,99,35,494.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,38,94,00,000.00 | 15,73,95,228.00 | 84,99,35,494.00 |
| | Total: 2053 Voted | 2,38,94,00,000.00 | 15,73,95,228.00 | 84,99,35,494.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,38,94,00,000.00 | 15,73,95,228.00 | 84,99,35,494.00 |
| Grand Total: | Voted | 2,38,94,00,000.00 | 15,73,95,228.00 | 84,99,35,494.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,38,94,00,000.00 | 15,73,95,228.00 | 84,99,35,494.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:03:29

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2062

Vigilance

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------------------|------------------------|---------------|--------------|--------------|
| 2062 00 103 02 00 | 01 | Voted .00 | .00 | .00 | |
| | | Charged 2,00,00,000.00 | .00 | 63,86,514.00 | |
| | | Total 2,00,00,000.00 | .00 | 63,86,514.00 | |
| | 02 | Voted .00 | | .00 | .00 |
| | | Charged 1,00,000.00 | | .00 | 20,000.00 |
| | | Total 1,00,000.00 | | .00 | 20,000.00 |
| | 03 | Voted .00 | | .00 | .00 |
| | | Charged 1,18,00,000.00 | | .00 | 23,32,000.00 |
| | | Total 1,18,00,000.00 | | .00 | 23,32,000.00 |
| | 04 | Voted .00 | | .00 | .00 |
| | | Charged 2,00,000.00 | | .00 | .00 |
| | | Total 2,00,000.00 | | .00 | .00 |
| | 06 | Voted .00 | | .00 | .00 |
| | | Charged 30,00,000.00 | | .00 | 2,41,803.00 |
| | | Total 30,00,000.00 | | .00 | 2,41,803.00 |
| | 09 | Voted .00 | | .00 | .00 |
| | | Charged 1,000.00 | | .00 | .00 |
| | | Total 1,000.00 | | .00 | .00 |
| | 10 | Voted .00 | | .00 | .00 |
| | | Charged 1,000.00 | | .00 | .00 |
| | | Total 1,000.00 | | .00 | .00 |
| | 11 | Voted .00 | | .00 | .00 |
| | | Charged 1,00,000.00 | | .00 | .00 |
| | | Total 1,00,000.00 | | .00 | .00 |
| | 20 | Voted .00 | | .00 | .00 |
| | | Charged 2,00,000.00 | | .00 | .00 |
| | | Total 2,00,000.00 | | .00 | .00 |
| 21 | Voted .00 | | .00 | .00 | |
| | Charged 1,00,000.00 | | .00 | .00 | |
| | Total 1,00,000.00 | | .00 | .00 | |
| 22 | Voted .00 | | .00 | .00 | |
| | Charged 2,00,000.00 | | .00 | 40,060.00 | |
| | Total 2,00,000.00 | | .00 | 40,060.00 | |
| 23 | Voted .00 | | .00 | .00 | |
| | Charged 1,000.00 | | .00 | .00 | |
| | Total 1,000.00 | | .00 | .00 | |
| 24 | Voted .00 | | .00 | .00 | |
| | Charged 1,00,000.00 | | .00 | .00 | |
| | Total 1,00,000.00 | | .00 | .00 | |
| 25 | Voted .00 | | .00 | .00 | |
| | Charged 3,50,000.00 | | .00 | 42,159.00 | |
| | Total 3,50,000.00 | | .00 | 42,159.00 | |
| 26 | Voted .00 | | .00 | .00 | |
| | Charged 1,00,000.00 | | .00 | .00 | |
| | Total 1,00,000.00 | | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|------------------------|---------------|----------------|
| 2062 00 103 02 00 | 27 | Voted .00 | .00 | .00 |
| | | Charged 5,00,000.00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | .00 |
| | 28 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 29 | Voted .00 | .00 | .00 |
| | | Charged 2,00,000.00 | .00 | 61,648.00 |
| | | Total 2,00,000.00 | .00 | 61,648.00 |
| | 51 | Voted 80,00,000.00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 80,01,000.00 | .00 | .00 |
| | Total: 00 | Voted 80,00,000.00 | .00 | .00 |
| | | Charged 3,69,55,000.00 | .00 | 91,24,184.00 |
| | | Total 4,49,55,000.00 | .00 | 91,24,184.00 |
| | Total: 02 | Voted 80,00,000.00 | .00 | .00 |
| | | Charged 3,69,55,000.00 | .00 | 91,24,184.00 |
| | | Total 4,49,55,000.00 | .00 | 91,24,184.00 |
| | Total: 103 | Voted 80,00,000.00 | .00 | .00 |
| | | Charged 3,69,55,000.00 | .00 | 91,24,184.00 |
| | | Total 4,49,55,000.00 | .00 | 91,24,184.00 |
| 105 02 00 | 01 | Voted 7,00,00,000.00 | 47,05,600.00 | 3,14,42,107.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,00,00,000.00 | 47,05,600.00 | 3,14,42,107.00 |
| | 02 | Voted 1,50,000.00 | 9,125.00 | 89,671.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | 9,125.00 | 89,671.00 |
| | 03 | Voted 3,36,00,000.00 | 19,77,402.00 | 1,36,01,369.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,36,00,000.00 | 19,77,402.00 | 1,36,01,369.00 |
| | 04 | Voted 30,00,000.00 | 43,280.00 | 5,85,548.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,000.00 | 43,280.00 | 5,85,548.00 |
| | 06 | Voted 1,34,00,000.00 | 10,09,010.00 | 66,38,977.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,34,00,000.00 | 10,09,010.00 | 66,38,977.00 |
| | 08 | Voted 1,10,00,000.00 | 8,23,573.00 | 53,28,971.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,10,00,000.00 | 8,23,573.00 | 53,28,971.00 |
| | 09 | Voted 2,00,000.00 | 600.00 | 31,552.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | 600.00 | 31,552.00 |
| | 10 | Voted 2,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,000.00 | .00 | .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2062 00 105 02 00 | 20 | Voted | 5,00,000.00 | 21,369.00 | 1,68,370.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 21,369.00 | 1,68,370.00 |
| | 21 | Voted | 4,00,000.00 | .00 | 97,976.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 97,976.00 |
| | 22 | Voted | 10,00,000.00 | 64,818.00 | 4,07,130.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 64,818.00 | 4,07,130.00 |
| | 23 | Voted | 5,00,000.00 | 11,032.00 | 2,28,360.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 11,032.00 | 2,28,360.00 |
| | 24 | Voted | 5,00,000.00 | 59,452.00 | 59,452.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 59,452.00 | 59,452.00 |
| | 25 | Voted | 10,00,000.00 | 41,750.00 | 3,07,622.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 41,750.00 | 3,07,622.00 |
| | 26 | Voted | 5,00,000.00 | 47,000.00 | 1,30,154.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 47,000.00 | 1,30,154.00 |
| | 27 | Voted | 6,00,000.00 | 65,005.00 | 2,72,844.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 65,005.00 | 2,72,844.00 |
| | 28 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 29 | Voted | 45,00,000.00 | 3,50,776.00 | 24,09,592.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,000.00 | 3,50,776.00 | 24,09,592.00 |
| | 30 | Voted | 1,50,000.00 | 2,600.00 | 55,267.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 2,600.00 | 55,267.00 |
| | 31 | Voted | 15,00,000.00 | .00 | 15,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | 15,00,000.00 |
| | 40 | Voted | 15,00,000.00 | 9,440.00 | 1,35,128.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 9,440.00 | 1,35,128.00 |
| | 42 | Voted | 10,00,000.00 | 88,500.00 | 4,15,689.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 88,500.00 | 4,15,689.00 |
| | 43 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |

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PRINTED ON: 06/11/2023 10:03:29

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------------------------|
| 2062 00 105 02 00 | 51 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 14,90,10,000.00 .00 14,90,10,000.00 | 93,30,332.00 .00 93,30,332.00 |
| | Total: 02 | Voted Charged Total | 14,90,10,000.00 .00 14,90,10,000.00 | 93,30,332.00 .00 93,30,332.00 |
| 04 00 | 01 | Voted Charged Total | 1,50,00,000.00 .00 1,50,00,000.00 | 11,87,767.00 .00 11,87,767.00 |
| | 02 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 34,584.00 |
| | 03 | Voted Charged Total | 72,00,000.00 .00 72,00,000.00 | 7,79,506.00 .00 7,79,506.00 |
| | 04 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 1,78,800.00 .00 1,78,800.00 |
| | 06 | Voted Charged Total | 18,00,000.00 .00 18,00,000.00 | 1,97,780.00 .00 1,97,780.00 |
| | 07 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 90,00,000.00 .00 90,00,000.00 | 5,78,546.00 .00 5,78,546.00 |
| | 09 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 21,021.00 .00 21,021.00 |
| | 10 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 16,00,000.00 .00 16,00,000.00 | 68,730.00 .00 68,730.00 |
| | 20 | Voted Charged Total | 2,20,000.00 .00 2,20,000.00 | 94,476.00 .00 94,476.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|----------------|-------------|
| 2062 00 105 04 00 | 21 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 22 | Voted | 12,00,000.00 | 21,215.00 | 5,25,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 21,215.00 | 5,25,500.00 |
| | 24 | Voted | 5,00,000.00 | 3,806.00 | 21,614.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 3,806.00 | 21,614.00 |
| | 25 | Voted | 6,00,000.00 | 55,038.00 | 1,57,689.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 55,038.00 | 1,57,689.00 |
| | 26 | Voted | 5,00,000.00 | .00 | 12,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 12,000.00 |
| | 27 | Voted | 9,00,000.00 | 55,250.00 | 3,09,547.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | 55,250.00 | 3,09,547.00 |
| 28 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 29 | Voted | 22,00,000.00 | 97,302.00 | 7,38,296.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 22,00,000.00 | 97,302.00 | 7,38,296.00 | |
| 30 | Voted | 1,00,000.00 | .00 | 1,715.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | 1,715.00 | |
| 40 | Voted | 2,00,000.00 | .00 | 32,121.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | 32,121.00 | |
| 42 | Voted | 50,000.00 | .00 | 1,180.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | 1,180.00 | |
| 51 | Voted | 1,00,000.00 | .00 | 19,250.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | 19,250.00 | |
| 52 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 4,43,21,000.00 | 33,39,237.00 | 1,42,51,323.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,43,21,000.00 | 33,39,237.00 | 1,42,51,323.00 | |
| Total: 04 | Voted | 4,43,21,000.00 | 33,39,237.00 | 1,42,51,323.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,43,21,000.00 | 33,39,237.00 | 1,42,51,323.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|--------------|------------------|-----------------|----------------|----------------|
| 2062 00 105 | Total: 105 | Voted | 19,33,31,000.00 | 1,26,69,569.00 | 7,81,57,102.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,33,31,000.00 | 1,26,69,569.00 | 7,81,57,102.00 |
| | Total: 00 | Voted | 20,13,31,000.00 | 1,26,69,569.00 | 7,81,57,102.00 |
| | | Charged | 3,69,55,000.00 | .00 | 91,24,184.00 |
| | | Total | 23,82,86,000.00 | 1,26,69,569.00 | 8,72,81,286.00 |
| | Total: 2062 | Voted | 20,13,31,000.00 | 1,26,69,569.00 | 7,81,57,102.00 |
| | | Charged | 3,69,55,000.00 | .00 | 91,24,184.00 |
| | | Total | 23,82,86,000.00 | 1,26,69,569.00 | 8,72,81,286.00 |
| | Grand Total: | Voted | 20,13,31,000.00 | 1,26,69,569.00 | 7,81,57,102.00 |
| | Charged | 3,69,55,000.00 | .00 | 91,24,184.00 | |
| | Total | 23,82,86,000.00 | 1,26,69,569.00 | 8,72,81,286.00 | |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:04:03

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2070

Other Administrative Services

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2070 00 003 03 00 | 01 | Voted | 2,35,00,000.00 | 18,49,384.00 | 1,20,44,003.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,35,00,000.00 | 18,49,384.00 | 1,20,44,003.00 |
| | 02 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 03 | Voted | 1,13,00,000.00 | 8,61,223.00 | 57,76,678.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,13,00,000.00 | 8,61,223.00 | 57,76,678.00 |
| | 04 | Voted | 8,00,000.00 | 14,295.00 | 53,013.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 14,295.00 | 53,013.00 |
| | 06 | Voted | 29,00,000.00 | 95,848.00 | 4,96,415.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 29,00,000.00 | 95,848.00 | 4,96,415.00 |
| | 07 | Voted | 40,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,000.00 | .00 | .00 |
| | 08 | Voted | 1,25,00,000.00 | 8,09,322.00 | 40,85,910.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,00,000.00 | 8,09,322.00 | 40,85,910.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 10 | Voted | 2,00,00,000.00 | 1,50,000.00 | 24,73,784.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,00,000.00 | 1,50,000.00 | 24,73,784.00 | |
| 11 | Voted | 1,50,000.00 | .00 | 9,590.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | 9,590.00 | |
| 20 | Voted | 12,00,000.00 | 86,546.00 | 2,86,020.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,00,000.00 | 86,546.00 | 2,86,020.00 | |
| 21 | Voted | 35,00,000.00 | .00 | 16,88,910.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 35,00,000.00 | .00 | 16,88,910.00 | |
| 22 | Voted | 75,00,000.00 | 2,35,584.00 | 22,50,456.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 75,00,000.00 | 2,35,584.00 | 22,50,456.00 | |
| 23 | Voted | 8,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,00,000.00 | .00 | .00 | |
| 24 | Voted | 5,00,000.00 | 41,850.00 | 59,583.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 41,850.00 | 59,583.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|--------------|----------------|
| 2070 00 003 03 00 | 25 | Voted | 37,00,000.00 | 5,35,783.00 | 20,64,762.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 37,00,000.00 | 5,35,783.00 | 20,64,762.00 |
| | 26 | Voted | 20,00,000.00 | .00 | 8,22,985.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 8,22,985.00 |
| | 27 | Voted | 75,00,000.00 | 3,81,717.00 | 18,85,544.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | 3,81,717.00 | 18,85,544.00 |
| | 28 | Voted | 12,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | .00 | .00 |
| | 29 | Voted | 12,00,000.00 | 1,82,686.00 | 3,52,287.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 1,82,686.00 | 3,52,287.00 |
| | 40 | Voted | 30,00,000.00 | .00 | 39,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | 39,800.00 |
| | 42 | Voted | 17,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,000.00 | .00 | .00 |
| | 51 | Voted | 2,00,00,000.00 | 18,27,600.00 | 38,86,314.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 18,27,600.00 | 38,86,314.00 |
| | 52 | Voted | 75,00,000.00 | .00 | 53,867.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | .00 | 53,867.00 |
| Total: 00 | | Voted | 13,25,91,000.00 | 70,71,838.00 | 3,83,29,921.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,25,91,000.00 | 70,71,838.00 | 3,83,29,921.00 |
| Total: 03 | | Voted | 13,25,91,000.00 | 70,71,838.00 | 3,83,29,921.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,25,91,000.00 | 70,71,838.00 | 3,83,29,921.00 |
| Total: 003 | | Voted | 13,25,91,000.00 | 70,71,838.00 | 3,83,29,921.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,25,91,000.00 | 70,71,838.00 | 3,83,29,921.00 |
| 105 03 00 | 02 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 04 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 07 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|-----|
| 2070 00 105 03 00 | 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 11 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 21 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 22 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 23 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 24 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 25 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 26 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 27 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 30 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 40 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|---------------|-------------|--------------|
| 2070 00 105 03 00 | 68 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 19,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,000.00 | .00 | .00 |
| | Total: 03 | Voted | 19,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,000.00 | .00 | .00 |
| | Total: 105 | Voted | 19,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,000.00 | .00 | .00 |
| 106 03 01 | 01 | Voted | 33,00,000.00 | 4,86,800.00 | 17,29,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,00,000.00 | 4,86,800.00 | 17,29,000.00 |
| | 02 | Voted | 30,000.00 | 6,000.00 | 8,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | 6,000.00 | 8,000.00 |
| | 03 | Voted | 16,00,000.00 | 2,04,456.00 | 7,45,501.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,000.00 | 2,04,456.00 | 7,45,501.00 |
| | 04 | Voted | 1,00,000.00 | .00 | 2,125.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 2,125.00 |
| | 06 | Voted | 4,00,000.00 | 42,670.00 | 1,55,045.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 42,670.00 | 1,55,045.00 |
| | 08 | Voted | 15,00,000.00 | 2,09,524.00 | 7,05,252.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 2,09,524.00 | 7,05,252.00 |
| | 09 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 10 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 1,00,000.00 | 16,001.00 | 40,886.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 16,001.00 | 40,886.00 |
| | 21 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 22 | Voted | 1,80,000.00 | 5,487.00 | 69,837.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,80,000.00 | 5,487.00 | 69,837.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|-------------|
| 2070 00 106 03 01 | 23 | Voted | 3,85,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,85,000.00 | .00 | .00 |
| | 24 | Voted | 50,000.00 | .00 | 1,552.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 1,552.00 |
| | 25 | Voted | 3,50,000.00 | 9,473.00 | 2,18,346.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | 9,473.00 | 2,18,346.00 |
| | 26 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 27 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 29 | Voted | 2,00,000.00 | 1,12,840.00 | 1,12,840.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 1,12,840.00 | 1,12,840.00 |
| | 30 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 31 | Voted | 50,000.00 | .00 | 50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 50,000.00 |
| | 40 | Voted | 50,000.00 | .00 | 7,900.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 7,900.00 |
| | 42 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 44 | Voted | 4,00,000.00 | .00 | 2,37,499.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 2,37,499.00 |
| | 51 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| Total: 01 | Voted | 89,11,000.00 | 10,93,251.00 | 40,83,783.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 89,11,000.00 | 10,93,251.00 | 40,83,783.00 | |
| Total: 03 | Voted | 89,11,000.00 | 10,93,251.00 | 40,83,783.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 89,11,000.00 | 10,93,251.00 | 40,83,783.00 | |
| Total: 106 | Voted | 89,11,000.00 | 10,93,251.00 | 40,83,783.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 89,11,000.00 | 10,93,251.00 | 40,83,783.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|-----------------|-----------------|
| 2070 00 107 03 00 | 02 | Voted | 1,70,00,00,000.00 | 12,37,17,967.00 | 69,47,58,956.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,70,00,00,000.00 | 12,37,17,967.00 | 69,47,58,956.00 |
| | 04 | Voted | 5,00,000.00 | 50,633.00 | 3,15,729.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 50,633.00 | 3,15,729.00 |
| | 07 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 08 | Voted | 1,20,00,000.00 | 10,78,413.00 | 64,06,466.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,000.00 | 10,78,413.00 | 64,06,466.00 |
| | 20 | Voted | 4,30,000.00 | 21,183.00 | 2,76,080.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,30,000.00 | 21,183.00 | 2,76,080.00 |
| | 21 | Voted | 2,20,000.00 | 81,980.00 | 1,79,542.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,000.00 | 81,980.00 | 1,79,542.00 |
| | 22 | Voted | 7,50,000.00 | 1,42,246.00 | 5,05,229.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,000.00 | 1,42,246.00 | 5,05,229.00 |
| | 23 | Voted | 10,50,000.00 | 52,159.00 | 4,25,880.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,50,000.00 | 52,159.00 | 4,25,880.00 |
| | 24 | Voted | 1,80,000.00 | 22,203.00 | 26,493.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,80,000.00 | 22,203.00 | 26,493.00 |
| | 26 | Voted | 1,00,000.00 | 3,294.00 | 8,294.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 3,294.00 | 8,294.00 |
| | 27 | Voted | 3,00,000.00 | .00 | 33,655.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 33,655.00 |
| | 29 | Voted | 20,00,000.00 | 40,309.00 | 7,67,260.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 40,309.00 | 7,67,260.00 |
| | 30 | Voted | 2,10,000.00 | 7,906.00 | 44,706.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,10,000.00 | 7,906.00 | 44,706.00 |
| | 31 | Voted | 2,00,000.00 | .00 | 2,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 2,00,000.00 |
| | 52 | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2070 00 107 03 00 | Total: 00 | Voted Charged Total | 1,72,09,41,000.00 .00 1,72,09,41,000.00 | 12,52,18,293.00 .00 12,52,18,293.00 | 70,39,48,290.00 .00 70,39,48,290.00 |
| | Total: 03 | Voted Charged Total | 1,72,09,41,000.00 .00 1,72,09,41,000.00 | 12,52,18,293.00 .00 12,52,18,293.00 | 70,39,48,290.00 .00 70,39,48,290.00 |
| 04 00 | 01 | Voted Charged Total | 5,73,00,000.00 .00 5,73,00,000.00 | 45,25,668.00 .00 45,25,668.00 | 2,77,10,094.00 .00 2,77,10,094.00 |
| | 03 | Voted Charged Total | 2,76,00,000.00 .00 2,76,00,000.00 | 19,13,045.00 .00 19,13,045.00 | 1,19,58,842.00 .00 1,19,58,842.00 |
| | 04 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | 1,33,206.00 .00 1,33,206.00 | 5,10,344.00 .00 5,10,344.00 |
| | 06 | Voted Charged Total | 69,00,000.00 .00 69,00,000.00 | 5,66,688.00 .00 5,66,688.00 | 34,51,942.00 .00 34,51,942.00 |
| | 08 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 1,26,945.00 .00 1,26,945.00 | 15,17,054.00 .00 15,17,054.00 |
| | 09 | Voted Charged Total | 15,10,000.00 .00 15,10,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 10 | Voted Charged Total | 36,00,000.00 .00 36,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 4,70,000.00 .00 4,70,000.00 | 1,05,470.00 .00 1,05,470.00 | 4,26,547.00 .00 4,26,547.00 |
| | 21 | Voted Charged Total | 2,20,000.00 .00 2,20,000.00 | .00 .00 .00 | 1,07,635.00 .00 1,07,635.00 |
| | 22 | Voted Charged Total | 18,00,000.00 .00 18,00,000.00 | 1,36,510.00 .00 1,36,510.00 | 9,85,631.00 .00 9,85,631.00 |
| | 25 | Voted Charged Total | 13,50,000.00 .00 13,50,000.00 | 1,28,259.00 .00 1,28,259.00 | 5,03,316.00 .00 5,03,316.00 |
| | 26 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 2,232.00 .00 2,232.00 | 29,431.00 .00 29,431.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|---|---|
| 2070 00 107 04 00 | 27 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 | 28,416.00 .00 28,416.00 |
| | 28 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 27,00,000.00 .00 27,00,000.00 | 52,077.00 .00 52,077.00 | 9,92,002.00 .00 9,92,002.00 |
| | 40 | Voted Charged Total | 9,50,000.00 .00 9,50,000.00 | 3,697.00 .00 3,697.00 | 6,51,123.00 .00 6,51,123.00 |
| | 42 | Voted Charged Total | 5,50,000.00 .00 5,50,000.00 | .00 .00 .00 | 2,44,260.00 .00 2,44,260.00 |
| | 44 | Voted Charged Total | 3,80,00,000.00 .00 3,80,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 45 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 6,50,000.00 .00 6,50,000.00 | 2,33,640.00 .00 2,33,640.00 | 4,75,540.00 .00 4,75,540.00 |
| | 68 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 15,29,75,000.00 .00 15,29,75,000.00 | 79,27,437.00 .00 79,27,437.00 | 4,95,92,177.00 .00 4,95,92,177.00 |
| | Total: 04 | Voted Charged Total | 15,29,75,000.00 .00 15,29,75,000.00 | 79,27,437.00 .00 79,27,437.00 | 4,95,92,177.00 .00 4,95,92,177.00 |
| 09 00 | 56 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 09 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 107 | Voted Charged Total | 1,87,49,16,000.00 .00 1,87,49,16,000.00 | 13,31,45,730.00 .00 13,31,45,730.00 | 75,35,40,467.00 .00 75,35,40,467.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|--------------|
| 2070 00 800 13 00 | 01 | Voted | 1,80,00,000.00 | 25,36,400.00 | 88,47,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,80,00,000.00 | 25,36,400.00 | 88,47,400.00 |
| | 02 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 03 | Voted | 87,00,000.00 | 10,65,288.00 | 38,16,764.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 87,00,000.00 | 10,65,288.00 | 38,16,764.00 |
| | 04 | Voted | 3,00,000.00 | 25,295.00 | 97,820.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 25,295.00 | 97,820.00 |
| | 06 | Voted | 22,00,000.00 | 5,09,540.00 | 17,70,640.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,000.00 | 5,09,540.00 | 17,70,640.00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 1,63,80,000.00 | 11,01,071.00 | 71,92,340.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,63,80,000.00 | 11,01,071.00 | 71,92,340.00 |
| | 09 | Voted | 2,00,000.00 | 11,970.00 | 21,318.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 11,970.00 | 21,318.00 |
| 10 | Voted | 3,00,000.00 | .00 | 3,00,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | 3,00,000.00 | |
| 11 | Voted | 20,00,000.00 | 1,14,000.00 | 19,23,774.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 1,14,000.00 | 19,23,774.00 | |
| 20 | Voted | 7,00,000.00 | 70,898.00 | 4,23,048.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,00,000.00 | 70,898.00 | 4,23,048.00 | |
| 21 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| 22 | Voted | 20,00,000.00 | 94,463.00 | 8,14,844.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 94,463.00 | 8,14,844.00 | |
| 23 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 24 | Voted | 2,00,000.00 | .00 | 31,045.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | 31,045.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|---|
| 2070 00 800 13 00 | 25 | Voted Charged Total | 12,00,000.00 .00 12,00,000.00 | 81,096.00 .00 81,096.00 | 3,88,841.00 .00 3,88,841.00 |
| | 26 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | 32,470.00 .00 32,470.00 |
| | 27 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | 1,18,570.00 .00 1,18,570.00 | 5,92,040.00 .00 5,92,040.00 |
| | 29 | Voted Charged Total | 19,00,000.00 .00 19,00,000.00 | 2,73,801.00 .00 2,73,801.00 | 15,70,096.00 .00 15,70,096.00 |
| | 30 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 11,875.00 .00 11,875.00 | 57,640.00 .00 57,640.00 |
| | 40 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 27,140.00 .00 27,140.00 |
| | 67 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 6,53,32,000.00 .00 6,53,32,000.00 | 60,14,267.00 .00 60,14,267.00 | 2,79,07,220.00 .00 2,79,07,220.00 |
| | Total: 13 | Voted Charged Total | 6,53,32,000.00 .00 6,53,32,000.00 | 60,14,267.00 .00 60,14,267.00 | 2,79,07,220.00 .00 2,79,07,220.00 |
| 15 00 | 27 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 15 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 16 00 | 42 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 | .00 .00 .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|--------------|-------------------------|-----------------|-----------------|
| 2070 00 800 16 00 | Total: 00 | Voted 25,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | .00 | .00 |
| | Total: 16 | Voted 25,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | .00 | .00 |
| | Total: 800 | Voted 6,79,32,000.00 | 60,14,267.00 | 2,79,07,220.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,79,32,000.00 | 60,14,267.00 | 2,79,07,220.00 |
| | Total: 00 | Voted 2,08,43,69,000.00 | 14,73,25,086.00 | 82,38,61,391.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,08,43,69,000.00 | 14,73,25,086.00 | 82,38,61,391.00 |
| | Total: 2070 | Voted 2,08,43,69,000.00 | 14,73,25,086.00 | 82,38,61,391.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,08,43,69,000.00 | 14,73,25,086.00 | 82,38,61,391.00 |
| | Grand Total: | Voted 2,08,43,69,000.00 | 14,73,25,086.00 | 82,38,61,391.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,08,43,69,000.00 | 14,73,25,086.00 | 82,38,61,391.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:04:31

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2245

Relief on account of Natural Calamities

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|--------------------|-------------|-----|
| 2245 05 101 01 01 | 66 | Voted | 8,26,40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,26,40,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 8,26,40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,26,40,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 8,26,40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,26,40,00,000.00 | .00 | .00 |
| 02 00 | 42 | Voted | 9,18,40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,18,40,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 9,18,40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,18,40,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 9,18,40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,18,40,00,000.00 | .00 | .00 |
| 95 01 | 66 | Voted | 92,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 92,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 92,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 92,00,00,000.00 | .00 | .00 |
| | Total: 95 | Voted | 92,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 92,00,00,000.00 | .00 | .00 |
| 97 01 | 42 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| | Total: 97 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| | Total: 101 | Voted | 18,46,80,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,46,80,00,000.00 | .00 | .00 |
| 901 01 01 | 66 | Voted | -9,18,40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | -9,18,40,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | -9,18,40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | -9,18,40,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|--------------------------|---------------|-------------------|
| 2245 05 901 01 | Total: 01 | Voted -9,18,40,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total -9,18,40,00,000.00 | .00 | .00 |
| | Total: 901 | Voted -9,18,40,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total -9,18,40,00,000.00 | .00 | .00 |
| | Total: 05 | Voted 9,28,40,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,28,40,00,000.00 | .00 | .00 |
| 08 797 01 01 | 66 | Voted 2,06,60,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,06,60,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 2,06,60,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,06,60,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 2,06,60,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,06,60,00,000.00 | .00 | .00 |
| 03 00 | 42 | Voted 4,48,20,00,000.00 | .00 | 2,18,60,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,48,20,00,000.00 | .00 | 2,18,60,00,000.00 |
| | Total: 00 | Voted 4,48,20,00,000.00 | .00 | 2,18,60,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,48,20,00,000.00 | .00 | 2,18,60,00,000.00 |
| | Total: 03 | Voted 4,48,20,00,000.00 | .00 | 2,18,60,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,48,20,00,000.00 | .00 | 2,18,60,00,000.00 |
| 95 01 | 66 | Voted 23,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 23,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,00,00,000.00 | .00 | .00 |
| | Total: 95 | Voted 23,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,00,00,000.00 | .00 | .00 |
| | Total: 797 | Voted 6,77,80,00,000.00 | .00 | 2,18,60,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,77,80,00,000.00 | .00 | 2,18,60,00,000.00 |
| 901 01 01 | 66 | Voted -2,29,60,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total -2,29,60,00,000.00 | .00 | .00 |
| | Total: 01 | Voted -2,29,60,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total -2,29,60,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|----------------------|--------------------------|-------------------------|-------------------|-----|
| 2245 08 901 01 | Total: 01 | Voted -2,29,60,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total -2,29,60,00,000.00 | .00 | .00 | |
| | Total: 901 | Voted -2,29,60,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total -2,29,60,00,000.00 | .00 | .00 | |
| | Total: 08 | Voted 4,48,20,00,000.00 | .00 | 2,18,60,00,000.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 4,48,20,00,000.00 | .00 | 2,18,60,00,000.00 | |
| | 80 102 01 06 | 42 | Voted 3,00,00,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 3,00,00,000.00 | .00 | .00 |
| Total: 06 | | Voted 3,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 3,00,00,000.00 | .00 | .00 | |
| 07 | | 42 | Voted 1,00,00,00,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 1,00,00,00,000.00 | .00 | .00 |
| | | Total: 07 | Voted 1,00,00,00,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 1,00,00,00,000.00 | .00 | .00 |
| 02 00 | 01 | Voted 1,30,00,000.00 | 13,94,560.00 | 45,33,360.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,30,00,000.00 | 13,94,560.00 | 45,33,360.00 | |
| | 02 | Voted 2,50,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 2,50,000.00 | .00 | .00 | |
| | 03 | Voted 63,00,000.00 | 5,85,716.00 | 19,54,166.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 63,00,000.00 | 5,85,716.00 | 19,54,166.00 | |
| | 04 | Voted 15,00,000.00 | 6,931.00 | 61,940.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 15,00,000.00 | 6,931.00 | 61,940.00 | |
| 06 | Voted 16,00,000.00 | 1,18,380.00 | 3,76,030.00 | | |
| | Charged .00 | .00 | .00 | | |
| | Total 16,00,000.00 | 1,18,380.00 | 3,76,030.00 | | |
| 07 | Voted 40,00,000.00 | .00 | .00 | | |
| | Charged .00 | .00 | .00 | | |
| | Total 40,00,000.00 | .00 | .00 | | |
| 08 | Voted 4,00,00,000.00 | 15,68,556.00 | 63,14,862.00 | | |
| | Charged .00 | .00 | .00 | | |
| | Total 4,00,00,000.00 | 15,68,556.00 | 63,14,862.00 | | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|--------------|
| 2245 80 102 02 00 | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 10 | Voted | 50,00,000.00 | 17,510.00 | 6,35,320.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 17,510.00 | 6,35,320.00 |
| | 20 | Voted | 20,00,000.00 | 80,156.00 | 2,93,516.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 80,156.00 | 2,93,516.00 |
| | 21 | Voted | 15,00,000.00 | 48,570.00 | 2,54,631.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 48,570.00 | 2,54,631.00 |
| | 22 | Voted | 10,00,000.00 | 97,841.00 | 5,85,789.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 97,841.00 | 5,85,789.00 |
| | 23 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 24 | Voted | 5,00,000.00 | 1,43,654.00 | 4,32,011.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 1,43,654.00 | 4,32,011.00 |
| | 25 | Voted | 15,00,000.00 | 2,861.00 | 44,043.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 2,861.00 | 44,043.00 |
| | 26 | Voted | 5,00,000.00 | .00 | 2,53,077.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 2,53,077.00 |
| | 27 | Voted | 1,20,00,000.00 | .00 | 41,98,506.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,000.00 | .00 | 41,98,506.00 |
| | 29 | Voted | 30,00,000.00 | 1,770.00 | 6,40,226.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 1,770.00 | 6,40,226.00 |
| | 30 | Voted | 5,00,000.00 | 16,220.00 | 29,865.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 16,220.00 | 29,865.00 |
| | 40 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | 42 | Voted | 15,00,000.00 | .00 | 1,22,036.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | 1,22,036.00 |
| | 50 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

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PRINTED ON: 06/11/2023 10:04:31

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|---|
| 2245 80 102 02 00 | 51 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 6,550.00 .00 6,550.00 |
| | 52 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,16,53,000.00 .00 10,16,53,000.00 | 40,82,725.00 .00 40,82,725.00 | 2,07,35,928.00 .00 2,07,35,928.00 |
| | Total: 02 | Voted Charged Total | 10,16,53,000.00 .00 10,16,53,000.00 | 40,82,725.00 .00 40,82,725.00 | 2,07,35,928.00 .00 2,07,35,928.00 |
| 04 00 | 42 | Voted Charged Total | 20,00,00,000.00 .00 20,00,00,000.00 | .00 .00 .00 | 6,03,15,300.00 .00 6,03,15,300.00 |
| | Total: 00 | Voted Charged Total | 20,00,00,000.00 .00 20,00,00,000.00 | .00 .00 .00 | 6,03,15,300.00 .00 6,03,15,300.00 |
| | Total: 04 | Voted Charged Total | 20,00,00,000.00 .00 20,00,00,000.00 | .00 .00 .00 | 6,03,15,300.00 .00 6,03,15,300.00 |
| 05 00 | 02 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | 8,800.00 .00 8,800.00 |
| | 04 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | 21,304.00 .00 21,304.00 | 21,304.00 .00 21,304.00 |
| | 08 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | 21,91,945.00 .00 21,91,945.00 | 1,26,09,072.00 .00 1,26,09,072.00 |
| | 10 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | 7,670.00 .00 7,670.00 |
| | 20 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | .00 .00 .00 | 52,230.00 .00 52,230.00 |
| | 21 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | .00 .00 .00 | 18,800.00 .00 18,800.00 |
| | 22 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 11,450.00 .00 11,450.00 | 1,10,169.00 .00 1,10,169.00 |
| | 24 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |

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PRINTED ON: 06/11/2023 10:04:31

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|----------------|----------------|
| 2245 80 102 05 00 | 25 | Voted | 10,00,000.00 | 32,931.00 | 1,45,509.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 32,931.00 | 1,45,509.00 |
| | 26 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 27 | Voted | 5,00,000.00 | .00 | 7,552.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 7,552.00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 15,00,000.00 | 24,400.00 | 3,23,979.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 24,400.00 | 3,23,979.00 |
| 42 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| 51 | Voted | 25,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 3,67,01,000.00 | 22,82,030.00 | 1,33,05,085.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,67,01,000.00 | 22,82,030.00 | 1,33,05,085.00 | |
| Total: 05 | Voted | 3,67,01,000.00 | 22,82,030.00 | 1,33,05,085.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,67,01,000.00 | 22,82,030.00 | 1,33,05,085.00 | |
| 07 00 | 02 | Voted | 8,00,000.00 | 31,302.00 | 48,820.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 31,302.00 | 48,820.00 |
| | 04 | Voted | 15,00,000.00 | 4,972.00 | 66,296.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 4,972.00 | 66,296.00 |
| | 07 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 08 | Voted | 3,00,00,000.00 | 20,22,559.00 | 1,16,09,654.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 20,22,559.00 | 1,16,09,654.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 10 | Voted | 15,00,000.00 | .00 | 5,264.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | .00 | 5,264.00 | |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 2245 80 102 07 00 | 20 | Voted | 12,00,000.00 | 24,086.00 | 2,24,867.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 24,086.00 | 2,24,867.00 |
| | 21 | Voted | 5,00,000.00 | .00 | 56,668.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 56,668.00 |
| | 22 | Voted | 10,00,000.00 | 45,874.00 | 2,37,637.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 45,874.00 | 2,37,637.00 |
| | 24 | Voted | 5,00,000.00 | .00 | 8,371.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 8,371.00 |
| | 25 | Voted | 5,00,000.00 | 41,929.00 | 2,44,884.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 41,929.00 | 2,44,884.00 |
| | 26 | Voted | 5,00,000.00 | .00 | 61,721.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 61,721.00 |
| | 27 | Voted | 5,00,000.00 | .00 | 24,006.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 24,006.00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 15,00,000.00 | 27,244.00 | 2,60,529.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 27,244.00 | 2,60,529.00 |
| | 30 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 40 | Voted | 10,00,000.00 | .00 | 62,152.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 62,152.00 |
| | 42 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 51 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 52 | Voted | 7,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 4,28,03,000.00 | 21,97,966.00 | 1,29,10,869.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,28,03,000.00 | 21,97,966.00 | 1,29,10,869.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-----------|---------------------------|---|---|---|
| 2245 80 102 07 | Total: 07 | Voted Charged Total | 4,28,03,000.00 .00 4,28,03,000.00 | 21,97,966.00 .00 21,97,966.00 | 1,29,10,869.00 .00 1,29,10,869.00 |
| 08 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 08 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| 09 00 | 42 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 09 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 10 00 | 42 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 10 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 11 00 | 42 | Voted Charged Total | 13,00,00,000.00 .00 13,00,00,000.00 | 2,37,10,000.00 .00 2,37,10,000.00 | 5,91,83,000.00 .00 5,91,83,000.00 |
| | Total: 00 | Voted Charged Total | 13,00,00,000.00 .00 13,00,00,000.00 | 2,37,10,000.00 .00 2,37,10,000.00 | 5,91,83,000.00 .00 5,91,83,000.00 |
| | Total: 11 | Voted Charged Total | 13,00,00,000.00 .00 13,00,00,000.00 | 2,37,10,000.00 .00 2,37,10,000.00 | 5,91,83,000.00 .00 5,91,83,000.00 |
| 13 00 | 01 | Voted Charged Total | 1,43,00,000.00 .00 1,43,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 02 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 1,00,000.00 .00 1,00,000.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|--------------|
| 2245 80 102 13 00 | 03 | Voted | 69,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 69,00,000.00 | .00 | .00 |
| | 04 | Voted | 20,00,000.00 | .00 | 5,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 5,00,000.00 |
| | 06 | Voted | 18,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | .00 | .00 |
| | 08 | Voted | 1,30,00,000.00 | .00 | 15,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,30,00,000.00 | .00 | 15,00,000.00 |
| | 10 | Voted | 10,00,000.00 | .00 | 5,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 5,00,000.00 |
| | 20 | Voted | 20,00,000.00 | .00 | 10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 10,00,000.00 |
| | 21 | Voted | 75,00,000.00 | .00 | 20,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | .00 | 20,00,000.00 |
| | 22 | Voted | 20,00,000.00 | .00 | 5,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 5,00,000.00 |
| | 23 | Voted | 60,00,000.00 | .00 | 5,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | .00 | 5,00,000.00 |
| | 24 | Voted | 30,00,000.00 | .00 | 15,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | 15,00,000.00 |
| | 25 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 26 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | 27 | Voted | 2,00,00,000.00 | .00 | 50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 50,00,000.00 |
| | 29 | Voted | 20,00,000.00 | .00 | 5,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 5,00,000.00 |
| | 40 | Voted | 2,00,00,000.00 | .00 | 10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 10,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|---|
| 2245 80 102 13 00 | 42 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 14,40,00,000.00 .00 14,40,00,000.00 | .00 .00 .00 |
| | Total: 13 | Voted Charged Total | 14,40,00,000.00 .00 14,40,00,000.00 | .00 .00 .00 |
| 14 00 | 42 | Voted Charged Total | 1,00,00,00,000.00 .00 1,00,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,00,00,00,000.00 .00 1,00,00,00,000.00 | .00 .00 .00 |
| | Total: 14 | Voted Charged Total | 1,00,00,00,000.00 .00 1,00,00,00,000.00 | .00 .00 .00 |
| 97 06 | 42 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 |
| | Total: 06 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 |
| | Total: 97 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 |
| | Total: 102 | Voted Charged Total | 2,75,51,58,000.00 .00 2,75,51,58,000.00 | 3,22,72,721.00 .00 3,22,72,721.00 |
| 800 01 02 | 56 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| 03 | 56 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|--------------------|---------------|-------------|
| 2245 80 800 01 03 | Total: 03 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 04 | 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 04 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 06 | 56 | Voted 60,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 60,00,000.00 | .00 | .00 |
| | Total: 06 | Voted 60,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 60,00,000.00 | .00 | .00 |
| 07 | 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 07 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 08 | 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 08 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 09 | 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 10 | 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 10 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 60,07,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 60,07,000.00 | .00 | .00 |
| | Total: 800 | Voted 60,07,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 60,07,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------------|--------------------|----------------|-------------------|
| 2245 80 | Total: 80 Voted | 2,76,11,65,000.00 | 3,22,72,721.00 | 93,10,50,182.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,76,11,65,000.00 | 3,22,72,721.00 | 93,10,50,182.00 |
| Total: 2245 | Voted | 16,52,71,65,000.00 | 3,22,72,721.00 | 3,11,70,50,182.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 16,52,71,65,000.00 | 3,22,72,721.00 | 3,11,70,50,182.00 |
| Grand Total: | Voted | 16,52,71,65,000.00 | 3,22,72,721.00 | 3,11,70,50,182.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 16,52,71,65,000.00 | 3,22,72,721.00 | 3,11,70,50,182.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:05:54

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2506

Land Reforms

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2506 00 102 03 02 | 01 | Voted | 9,59,00,000.00 | 21,69,600.00 | 4,34,73,535.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,59,00,000.00 | 21,69,600.00 | 4,34,73,535.00 |
| | 02 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 03 | Voted | 4,61,00,000.00 | 9,11,232.00 | 1,88,00,275.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,61,00,000.00 | 9,11,232.00 | 1,88,00,275.00 |
| | 04 | Voted | 1,30,000.00 | .00 | 39,422.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,30,000.00 | .00 | 39,422.00 |
| | 06 | Voted | 1,16,00,000.00 | 1,44,605.00 | 39,98,578.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,16,00,000.00 | 1,44,605.00 | 39,98,578.00 |
| | 07 | Voted | 7,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,000.00 | .00 | .00 |
| | 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 09 | Voted | 8,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | .00 |
| | 11 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | Total | 25,000.00 | .00 | .00 | |
| 20 | Voted | 2,50,000.00 | .00 | 39,891.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | 39,891.00 | |
| 21 | Voted | 1,20,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,20,000.00 | .00 | .00 | |
| 22 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| 23 | Voted | 10,50,000.00 | 7,26,800.00 | 7,26,800.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,50,000.00 | 7,26,800.00 | 7,26,800.00 | |
| 25 | Voted | 1,00,000.00 | .00 | 5,297.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | 5,297.00 | |
| 26 | Voted | 1,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-------------|---------------------------|---|---|
| 2506 00 102 03 02 | 27 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 28 | Voted Charged Total | 24,00,000.00 .00 24,00,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 6,420.00 .00 6,420.00 |
| | 42 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 15,96,84,000.00 .00 15,96,84,000.00 | 39,58,657.00 .00 39,58,657.00 |
| | | | | 6,71,83,794.00 .00 6,71,83,794.00 |
| 03 | 02 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 09 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 15,02,000.00 .00 15,02,000.00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 16,11,86,000.00 .00 16,11,86,000.00 | 39,58,657.00 .00 39,58,657.00 |
| | | | | 6,71,83,794.00 .00 6,71,83,794.00 |
| | Total: 102 | Voted Charged Total | 16,11,86,000.00 .00 16,11,86,000.00 | 39,58,657.00 .00 39,58,657.00 |
| | | | | 6,71,83,794.00 .00 6,71,83,794.00 |
| | Total: 00 | Voted Charged Total | 16,11,86,000.00 .00 16,11,86,000.00 | 39,58,657.00 .00 39,58,657.00 |
| | | | | 6,71,83,794.00 .00 6,71,83,794.00 |
| | Total: 2506 | Voted Charged Total | 16,11,86,000.00 .00 16,11,86,000.00 | 39,58,657.00 .00 39,58,657.00 |
| | | | | 6,71,83,794.00 .00 6,71,83,794.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|------------------|---------------|----------------|
| Grand Total: | Total Charged | 16,11,86,000.00 | 39,58,657.00 | 6,71,83,794.00 |
| | | .00 | .00 | .00 |
| | | 16,11,86,000.00 | 39,58,657.00 | 6,71,83,794.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:06:28

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|----------------|
| 4059 60 051 03 00 | 53 | Voted | 14,00,00,000.00 | 8,03,49,000.00 | 8,28,49,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,00,00,000.00 | 8,03,49,000.00 | 8,28,49,000.00 |
| | Total: 00 | Voted | 14,00,00,000.00 | 8,03,49,000.00 | 8,28,49,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,00,00,000.00 | 8,03,49,000.00 | 8,28,49,000.00 |
| | Total: 03 | Voted | 14,00,00,000.00 | 8,03,49,000.00 | 8,28,49,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,00,00,000.00 | 8,03,49,000.00 | 8,28,49,000.00 |
| 07 00 | 53 | Voted | 2,50,00,000.00 | .00 | 1,48,40,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | 1,48,40,000.00 |
| | Total: 00 | Voted | 2,50,00,000.00 | .00 | 1,48,40,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | 1,48,40,000.00 |
| | Total: 07 | Voted | 2,50,00,000.00 | .00 | 1,48,40,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | 1,48,40,000.00 |
| 09 00 | 53 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 09 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| 12 00 | 53 | Voted | 2,66,00,000.00 | 50,00,000.00 | 50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,66,00,000.00 | 50,00,000.00 | 50,00,000.00 |
| | Total: 00 | Voted | 2,66,00,000.00 | 50,00,000.00 | 50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,66,00,000.00 | 50,00,000.00 | 50,00,000.00 |
| | Total: 12 | Voted | 2,66,00,000.00 | 50,00,000.00 | 50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,66,00,000.00 | 50,00,000.00 | 50,00,000.00 |
| 15 00 | 53 | Voted | 26,00,00,000.00 | 6,07,52,000.00 | 7,42,76,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,00,00,000.00 | 6,07,52,000.00 | 7,42,76,000.00 |
| | Total: 00 | Voted | 26,00,00,000.00 | 6,07,52,000.00 | 7,42,76,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,00,00,000.00 | 6,07,52,000.00 | 7,42,76,000.00 |
| | Total: 15 | Voted | 26,00,00,000.00 | 6,07,52,000.00 | 7,42,76,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,00,00,000.00 | 6,07,52,000.00 | 7,42,76,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|------------------|-------------------|-----------------|-----------------|
| 4059 60 051 16 00 | 53 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 16 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| 17 00 | 53 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 17 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| 97 06 | 53 | Voted | 55,00,00,000.00 | .00 | 45,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,00,00,000.00 | .00 | 45,00,00,000.00 |
| | Total: 06 | Voted | 55,00,00,000.00 | .00 | 45,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,00,00,000.00 | .00 | 45,00,00,000.00 |
| 10 | 53 | Voted | 1,00,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,00,000.00 | .00 | .00 |
| | Total: 10 | Voted | 1,00,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,00,000.00 | .00 | .00 |
| | Total: 97 | Voted | 1,55,00,00,000.00 | .00 | 45,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,55,00,00,000.00 | .00 | 45,00,00,000.00 |
| | Total: 051 | Voted | 2,10,66,00,000.00 | 14,61,01,000.00 | 62,69,65,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,10,66,00,000.00 | 14,61,01,000.00 | 62,69,65,000.00 |
| | Total: 60 | Voted | 2,10,66,00,000.00 | 14,61,01,000.00 | 62,69,65,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,10,66,00,000.00 | 14,61,01,000.00 | 62,69,65,000.00 |
| | Total: 4059 | Voted | 2,10,66,00,000.00 | 14,61,01,000.00 | 62,69,65,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,10,66,00,000.00 | 14,61,01,000.00 | 62,69,65,000.00 |
| Grand Total: | | Voted | 2,10,66,00,000.00 | 14,61,01,000.00 | 62,69,65,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,10,66,00,000.00 | 14,61,01,000.00 | 62,69,65,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:07:00

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4250

Capital Outlay on Other Social Services

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|------------------|-------------------|-------------|-----|
| 4250 00 101 01 02 | 42 | Voted | 9,00,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 9,00,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 9,00,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,00,00,000.00 | .00 | .00 |
| 02 00 | 53 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 04 00 | 53 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 04 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| 05 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 05 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 101 | Voted | 9,01,10,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,01,10,01,000.00 | .00 | .00 |
| | Total: 00 | Voted | 9,01,10,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,01,10,01,000.00 | .00 | .00 |
| | Total: 4250 | Voted | 9,01,10,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,01,10,01,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|-------------------|---------------|-------------|
| Grand Total: | Total Charged | 9,01,10,01,000.00 | .00 | .00 |
| | | .00 | .00 | .00 |
| | | 9,01,10,01,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:07:33

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2030

Stamps and Registration

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|--------------|--------------|
| 2030 01 101 03 00 | 42 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| Total: 101 | | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| 102 03 00 | 42 | Voted | 80,00,000.00 | .00 | 4,320.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | .00 | 4,320.00 |
| Total: 00 | | Voted | 80,00,000.00 | .00 | 4,320.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | .00 | 4,320.00 |
| Total: 03 | | Voted | 80,00,000.00 | .00 | 4,320.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | .00 | 4,320.00 |
| Total: 102 | | Voted | 80,00,000.00 | .00 | 4,320.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | .00 | 4,320.00 |
| Total: 01 | | Voted | 90,00,000.00 | .00 | 4,320.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,000.00 | .00 | 4,320.00 |
| 02 101 03 00 | 42 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| Total: 101 | | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| 102 03 00 | 42 | Voted | 3,00,00,000.00 | 53,19,252.00 | 81,66,464.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 53,19,252.00 | 81,66,464.00 |
| Total: 00 | | Voted | 3,00,00,000.00 | 53,19,252.00 | 81,66,464.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 53,19,252.00 | 81,66,464.00 |

Draft

PRINTED ON: 06/11/2023 10:07:33

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|------------|------------------|----------------|--------------|--------------|
| 2030 02 102 03 | Total: 03 | Voted | 3,00,00,000.00 | 53,19,252.00 | 81,66,464.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 53,19,252.00 | 81,66,464.00 |
| | Total: 102 | Voted | 3,00,00,000.00 | 53,19,252.00 | 81,66,464.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 53,19,252.00 | 81,66,464.00 |
| | Total: 02 | Voted | 3,20,00,000.00 | 53,19,252.00 | 81,66,464.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,20,00,000.00 | 53,19,252.00 | 81,66,464.00 |
| 03 001 03 00 | 01 | Voted | 1,05,00,000.00 | 13,49,500.00 | 44,94,732.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,05,00,000.00 | 13,49,500.00 | 44,94,732.00 |
| | 02 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 03 | Voted | 51,00,000.00 | 5,38,650.00 | 19,11,136.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,00,000.00 | 5,38,650.00 | 19,11,136.00 |
| | 04 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 06 | Voted | 13,00,000.00 | 1,24,760.00 | 4,27,289.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 1,24,760.00 | 4,27,289.00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 25,00,000.00 | 53,010.00 | 5,53,319.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 53,010.00 | 5,53,319.00 |
| | 09 | Voted | 5,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,000.00 | .00 | .00 |
| | 10 | Voted | 25,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | .00 |
| | 20 | Voted | 2,60,00,000.00 | 27,006.00 | 99,582.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,60,00,000.00 | 27,006.00 | 99,582.00 |
| | 21 | Voted | 25,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | .00 |
| | 22 | Voted | 5,00,000.00 | .00 | 17,915.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 17,915.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---------------------------------------|
| 2030 03 001 03 00 | 24 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 96,902.00 |
| | 26 | Voted Charged Total | 6,00,00,000.00 .00 6,00,00,000.00 | .00 .00 42,355.00 |
| | 27 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | 2,80,356.00 .00 54,06,782.00 |
| | 29 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 62,647.00 .00 2,47,910.00 |
| | 30 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 31 | Voted Charged Total | 20,000.00 .00 20,000.00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 40,000.00 .00 40,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | 24,400.00 .00 72,420.00 |
| | 52 | Voted Charged Total | 8,00,00,000.00 .00 8,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 29,09,15,000.00 .00 29,09,15,000.00 | 24,60,329.00 .00 1,33,70,342.00 |
| | Total: 03 | Voted Charged Total | 29,09,15,000.00 .00 29,09,15,000.00 | 24,60,329.00 .00 1,33,70,342.00 |
| 04 00 | 01 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | 52,95,000.00 .00 2,18,13,603.00 |
| | 02 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|--------------|
| 2030 03 001 04 00 | 03 | Voted | 2,40,00,000.00 | 22,64,992.00 | 92,22,859.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,40,00,000.00 | 22,64,992.00 | 92,22,859.00 |
| | 04 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 06 | Voted | 60,00,000.00 | 4,27,910.00 | 17,94,193.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | 4,27,910.00 | 17,94,193.00 |
| | 07 | Voted | 5,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,000.00 | .00 | .00 |
| | 08 | Voted | 90,00,000.00 | 5,06,752.00 | 25,96,324.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,000.00 | 5,06,752.00 | 25,96,324.00 |
| | 09 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 10 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 40,00,000.00 | 1,61,112.00 | 4,87,233.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 1,61,112.00 | 4,87,233.00 |
| | 21 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| 22 | Voted | 25,00,000.00 | 83,281.00 | 5,77,537.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,000.00 | 83,281.00 | 5,77,537.00 | |
| 23 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 24 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 25 | Voted | 30,00,000.00 | 1,25,683.00 | 7,36,837.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | 1,25,683.00 | 7,36,837.00 | |
| 26 | Voted | 25,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,000.00 | .00 | .00 | |
| 27 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-------------|---------------------------|---|---|
| 2030 03 001 04 00 | 29 | Voted Charged Total | 30,000.00 .00 30,000.00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 11,06,37,000.00 .00 11,06,37,000.00 | 88,64,730.00 .00 88,64,730.00 |
| | Total: 04 | Voted Charged Total | 11,06,37,000.00 .00 11,06,37,000.00 | 88,64,730.00 .00 88,64,730.00 |
| 05 00 | 42 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 001 | Voted Charged Total | 40,25,52,000.00 .00 40,25,52,000.00 | 1,13,25,059.00 .00 1,13,25,059.00 |
| | Total: 03 | Voted Charged Total | 40,25,52,000.00 .00 40,25,52,000.00 | 1,13,25,059.00 .00 1,13,25,059.00 |
| | Total: 2030 | Voted Charged Total | 44,35,52,000.00 .00 44,35,52,000.00 | 1,66,44,311.00 .00 1,66,44,311.00 |
| Grand Total: | | Voted Charged Total | 44,35,52,000.00 .00 44,35,52,000.00 | 1,66,44,311.00 .00 1,66,44,311.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:08:04

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2040

Taxes on Sales, Trade etc.

Grant Number: 07

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|-------------|--------------|
| 2040 00 001 04 00 | 01 | Voted | 1,02,00,000.00 | 7,80,690.00 | 55,07,191.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,02,00,000.00 | 7,80,690.00 | 55,07,191.00 |
| | 02 | Voted | 60,000.00 | 4,320.00 | 26,640.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,000.00 | 4,320.00 | 26,640.00 |
| | 03 | Voted | 49,00,000.00 | 3,27,890.00 | 23,56,134.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 49,00,000.00 | 3,27,890.00 | 23,56,134.00 |
| | 04 | Voted | 3,90,000.00 | .00 | 21,535.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,90,000.00 | .00 | 21,535.00 |
| | 06 | Voted | 13,00,000.00 | 94,207.00 | 6,85,086.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 94,207.00 | 6,85,086.00 |
| | 07 | Voted | 5,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,000.00 | .00 | .00 |
| | 08 | Voted | 28,00,000.00 | 1,89,826.00 | 11,46,763.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,00,000.00 | 1,89,826.00 | 11,46,763.00 |
| | 11 | Voted | 61,000.00 | 8,009.00 | 15,289.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 61,000.00 | 8,009.00 | 15,289.00 |
| | 20 | Voted | 80,000.00 | .00 | 1,251.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,000.00 | .00 | 1,251.00 |
| 21 | Voted | 1,85,000.00 | 4,100.00 | 31,992.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,85,000.00 | 4,100.00 | 31,992.00 | |
| 22 | Voted | 1,40,000.00 | 100.00 | 15,824.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,40,000.00 | 100.00 | 15,824.00 | |
| 23 | Voted | 8,00,000.00 | 66,585.00 | 3,99,510.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,00,000.00 | 66,585.00 | 3,99,510.00 | |
| 25 | Voted | 1,10,000.00 | 2,686.00 | 55,535.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,10,000.00 | 2,686.00 | 55,535.00 | |
| 26 | Voted | 1,40,000.00 | .00 | 5,375.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,40,000.00 | .00 | 5,375.00 | |
| 27 | Voted | 60,000.00 | .00 | 1,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 60,000.00 | .00 | 1,000.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|------------------|-----------------|----------------|----------------|
| 2040 00 001 04 00 | 29 | Voted | 2,50,000.00 | 6,000.00 | 85,901.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | 6,000.00 | 85,901.00 |
| | 40 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 42 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,16,31,000.00 | 14,84,413.00 | 1,03,55,026.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,16,31,000.00 | 14,84,413.00 | 1,03,55,026.00 |
| | Total: 04 | Voted | 2,16,31,000.00 | 14,84,413.00 | 1,03,55,026.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,16,31,000.00 | 14,84,413.00 | 1,03,55,026.00 |
| | Total: 001 | Voted | 2,16,31,000.00 | 14,84,413.00 | 1,03,55,026.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,16,31,000.00 | 14,84,413.00 | 1,03,55,026.00 |
| 800 05 00 | 67 | Voted | 17,00,00,000.00 | 1,25,08,229.00 | 3,24,60,220.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,00,000.00 | 1,25,08,229.00 | 3,24,60,220.00 |
| | Total: 00 | Voted | 17,00,00,000.00 | 1,25,08,229.00 | 3,24,60,220.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,00,000.00 | 1,25,08,229.00 | 3,24,60,220.00 |
| | Total: 05 | Voted | 17,00,00,000.00 | 1,25,08,229.00 | 3,24,60,220.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,00,000.00 | 1,25,08,229.00 | 3,24,60,220.00 |
| | Total: 800 | Voted | 17,00,00,000.00 | 1,25,08,229.00 | 3,24,60,220.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,00,000.00 | 1,25,08,229.00 | 3,24,60,220.00 |
| | Total: 00 | Voted | 19,16,31,000.00 | 1,39,92,642.00 | 4,28,15,246.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,16,31,000.00 | 1,39,92,642.00 | 4,28,15,246.00 |
| | Total: 2040 | Voted | 19,16,31,000.00 | 1,39,92,642.00 | 4,28,15,246.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,16,31,000.00 | 1,39,92,642.00 | 4,28,15,246.00 |
| Grand Total: | | Voted | 19,16,31,000.00 | 1,39,92,642.00 | 4,28,15,246.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,16,31,000.00 | 1,39,92,642.00 | 4,28,15,246.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:08:26

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2043

Collection Charges under State Goods and Services Tax

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2043 00 001 03 00 | 01 | Voted | 5,00,00,000.00 | 99,03,640.00 | 2,82,90,740.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 99,03,640.00 | 2,82,90,740.00 |
| | 02 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 03 | Voted | 2,40,00,000.00 | 41,65,518.00 | 1,21,73,026.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,40,00,000.00 | 41,65,518.00 | 1,21,73,026.00 |
| | 04 | Voted | 6,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | .00 |
| | 06 | Voted | 60,00,000.00 | 10,18,940.00 | 29,51,990.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | 10,18,940.00 | 29,51,990.00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 1,30,00,000.00 | 10,62,971.00 | 67,62,865.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,30,00,000.00 | 10,62,971.00 | 67,62,865.00 |
| | 09 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| 10 | Voted | 20,00,000.00 | 62,668.00 | 2,15,484.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 62,668.00 | 2,15,484.00 | |
| 11 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 20 | Voted | 15,00,000.00 | 2,00,594.00 | 3,66,561.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 2,00,594.00 | 3,66,561.00 | |
| 21 | Voted | 12,00,000.00 | 24,780.00 | 40,680.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,00,000.00 | 24,780.00 | 40,680.00 | |
| 22 | Voted | 20,00,000.00 | 72,855.00 | 5,78,209.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 72,855.00 | 5,78,209.00 | |
| 23 | Voted | 5,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,50,000.00 | .00 | .00 | |
| 24 | Voted | 2,00,00,000.00 | 16,84,077.00 | 46,88,006.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,00,000.00 | 16,84,077.00 | 46,88,006.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2043 00 001 03 00 | 25 | Voted Charged Total | 1,02,00,000.00 .00 1,02,00,000.00 | 5,42,191.00 .00 5,42,191.00 | 17,03,080.00 .00 17,03,080.00 |
| | 26 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 19,200.00 .00 19,200.00 | 3,41,318.00 .00 3,41,318.00 |
| | 27 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | 12,46,258.00 .00 12,46,258.00 | 22,13,028.00 .00 22,13,028.00 |
| | 28 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | 8,200.00 .00 8,200.00 | 14,37,821.00 .00 14,37,821.00 |
| | 30 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 31 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 | 12,50,000.00 .00 12,50,000.00 |
| | 40 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 23,400.00 .00 23,400.00 | 72,759.00 .00 72,759.00 |
| | 52 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 36,18,50,000.00 .00 36,18,50,000.00 | 2,00,35,292.00 .00 2,00,35,292.00 | 6,30,85,567.00 .00 6,30,85,567.00 |
| | Total: 03 | Voted Charged Total | 36,18,50,000.00 .00 36,18,50,000.00 | 2,00,35,292.00 .00 2,00,35,292.00 | 6,30,85,567.00 .00 6,30,85,567.00 |
| 04 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|----------------|-----------------|
| 2043 00 001 04 | Total: 04 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 06 00 | 68 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 06 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 001 | Voted 37,18,51,000.00 | 2,00,35,292.00 | 6,30,85,567.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 37,18,51,000.00 | 2,00,35,292.00 | 6,30,85,567.00 |
| 101 03 00 | 01 | Voted 49,33,00,000.00 | 4,14,89,101.00 | 24,83,07,746.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 49,33,00,000.00 | 4,14,89,101.00 | 24,83,07,746.00 |
| | 02 | Voted 24,00,000.00 | 99,725.00 | 7,33,357.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 24,00,000.00 | 99,725.00 | 7,33,357.00 |
| | 03 | Voted 23,40,00,000.00 | 1,74,41,273.00 | 10,72,08,989.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,40,00,000.00 | 1,74,41,273.00 | 10,72,08,989.00 |
| | 04 | Voted 25,00,000.00 | 1,37,362.00 | 7,49,072.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | 1,37,362.00 | 7,49,072.00 |
| | 06 | Voted 5,94,62,000.00 | 36,10,363.00 | 2,11,16,133.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,94,62,000.00 | 36,10,363.00 | 2,11,16,133.00 |
| | 07 | Voted 2,15,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,15,000.00 | .00 | .00 |
| | 08 | Voted 18,50,00,000.00 | 1,25,46,823.00 | 8,44,69,812.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,50,00,000.00 | 1,25,46,823.00 | 8,44,69,812.00 |
| | 09 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | 10 | Voted 10,00,000.00 | .00 | 60,607.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | 60,607.00 |
| | 11 | Voted 1,20,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,20,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-------------------|----------------|-----------------|
| 2043 00 101 03 00 | 20 | Voted | 87,60,000.00 | 5,43,756.00 | 32,67,425.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 87,60,000.00 | 5,43,756.00 | 32,67,425.00 |
| | 21 | Voted | 28,00,000.00 | 1,13,704.00 | 3,67,685.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,00,000.00 | 1,13,704.00 | 3,67,685.00 |
| | 22 | Voted | 75,00,000.00 | 5,90,421.00 | 35,67,839.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | 5,90,421.00 | 35,67,839.00 |
| | 23 | Voted | 26,95,000.00 | 1,13,396.00 | 9,70,712.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,95,000.00 | 1,13,396.00 | 9,70,712.00 |
| | 24 | Voted | 20,00,000.00 | 93,179.00 | 1,94,220.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 93,179.00 | 1,94,220.00 |
| | 25 | Voted | 90,00,000.00 | 9,76,134.00 | 44,74,730.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,000.00 | 9,76,134.00 | 44,74,730.00 |
| | 26 | Voted | 80,00,000.00 | 3,48,926.00 | 18,60,486.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | 3,48,926.00 | 18,60,486.00 |
| | 27 | Voted | 1,94,21,000.00 | 2,83,404.00 | 78,32,586.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,94,21,000.00 | 2,83,404.00 | 78,32,586.00 |
| | 29 | Voted | 2,00,00,000.00 | 11,67,272.00 | 89,80,269.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 11,67,272.00 | 89,80,269.00 |
| | 40 | Voted | 15,00,000.00 | 13,800.00 | 4,56,424.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 13,800.00 | 4,56,424.00 |
| | 42 | Voted | 1,20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,000.00 | .00 | .00 |
| | 51 | Voted | 40,00,000.00 | .00 | 3,07,907.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | .00 | 3,07,907.00 |
| | 52 | Voted | 30,00,000.00 | 15,00,000.00 | 15,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 15,00,000.00 | 15,00,000.00 |
| | Total: 00 | Voted | 1,07,88,73,000.00 | 8,10,68,639.00 | 49,64,25,999.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,07,88,73,000.00 | 8,10,68,639.00 | 49,64,25,999.00 |
| | Total: 03 | Voted | 1,07,88,73,000.00 | 8,10,68,639.00 | 49,64,25,999.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,07,88,73,000.00 | 8,10,68,639.00 | 49,64,25,999.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------|-------------------------|-----------------|-----------------|
| 2043 00 101 | Total: 101 | Voted 1,07,88,73,000.00 | 8,10,68,639.00 | 49,64,25,999.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,07,88,73,000.00 | 8,10,68,639.00 | 49,64,25,999.00 |
| 102 02 00 | 62 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 02 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 102 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| 800 02 00 | 27 | Voted 8,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 8,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted 8,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,000.00 | .00 | .00 |
| | Total: 800 | Voted 8,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,53,08,24,000.00 | 10,11,03,931.00 | 55,95,11,566.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,53,08,24,000.00 | 10,11,03,931.00 | 55,95,11,566.00 |
| | Total: 2043 | Voted 1,53,08,24,000.00 | 10,11,03,931.00 | 55,95,11,566.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,53,08,24,000.00 | 10,11,03,931.00 | 55,95,11,566.00 |
| Grand Total: | Voted | 1,53,08,24,000.00 | 10,11,03,931.00 | 55,95,11,566.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,53,08,24,000.00 | 10,11,03,931.00 | 55,95,11,566.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:08:53

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2045

Other Taxes and Duties on Commodities and Services

Grant Number: 07

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|-------------|--------------|
| 2045 00 103 03 00 | 01 | Voted | 1,16,00,000.00 | 8,38,800.00 | 54,78,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,16,00,000.00 | 8,38,800.00 | 54,78,400.00 |
| | 02 | Voted | 3,50,000.00 | 2,897.00 | 17,160.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | 2,897.00 | 17,160.00 |
| | 03 | Voted | 56,00,000.00 | 3,52,296.00 | 23,64,048.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 56,00,000.00 | 3,52,296.00 | 23,64,048.00 |
| | 04 | Voted | 1,00,000.00 | .00 | 11,485.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 11,485.00 |
| | 06 | Voted | 14,00,000.00 | 68,600.00 | 4,52,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,00,000.00 | 68,600.00 | 4,52,700.00 |
| | 07 | Voted | 5,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,000.00 | .00 | .00 |
| | 08 | Voted | 34,00,000.00 | 2,41,581.00 | 10,92,397.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 34,00,000.00 | 2,41,581.00 | 10,92,397.00 |
| | 09 | Voted | 70,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,000.00 | .00 | .00 |
| | 10 | Voted | 40,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 40,000.00 | .00 | .00 | |
| 20 | Voted | 3,50,000.00 | 11,000.00 | 11,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,50,000.00 | 11,000.00 | 11,000.00 | |
| 21 | Voted | 4,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | .00 | .00 | |
| 22 | Voted | 4,50,000.00 | 50,000.00 | 50,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,50,000.00 | 50,000.00 | 50,000.00 | |
| 23 | Voted | 10,00,000.00 | 25,044.00 | 1,50,264.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 25,044.00 | 1,50,264.00 | |
| 24 | Voted | 1,50,000.00 | .00 | 20,746.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | 20,746.00 | |
| 25 | Voted | 3,90,000.00 | 2,178.00 | 31,250.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,90,000.00 | 2,178.00 | 31,250.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|--------------|------------------|----------------|--------------|--------------|
| 2045 00 103 03 00 | 26 | Voted | 8,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | .00 |
| | 27 | Voted | 70,000.00 | .00 | 4,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,000.00 | .00 | 4,200.00 |
| | 29 | Voted | 6,50,000.00 | .00 | 28,025.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,000.00 | .00 | 28,025.00 |
| | 40 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,70,25,000.00 | 15,92,396.00 | 97,11,675.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,70,25,000.00 | 15,92,396.00 | 97,11,675.00 |
| | Total: 03 | Voted | 2,70,25,000.00 | 15,92,396.00 | 97,11,675.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,70,25,000.00 | 15,92,396.00 | 97,11,675.00 |
| | Total: 103 | Voted | 2,70,25,000.00 | 15,92,396.00 | 97,11,675.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,70,25,000.00 | 15,92,396.00 | 97,11,675.00 |
| | Total: 00 | Voted | 2,70,25,000.00 | 15,92,396.00 | 97,11,675.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,70,25,000.00 | 15,92,396.00 | 97,11,675.00 |
| | Total: 2045 | Voted | 2,70,25,000.00 | 15,92,396.00 | 97,11,675.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,70,25,000.00 | 15,92,396.00 | 97,11,675.00 |
| | Grand Total: | Voted | 2,70,25,000.00 | 15,92,396.00 | 97,11,675.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,70,25,000.00 | 15,92,396.00 | 97,11,675.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:09:12

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2047

Other Fiscal Services

Grant Number: 07

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|-------------|--------------|
| 2047 00 103 03 00 | 01 | Voted | 1,92,00,000.00 | 6,76,500.00 | 94,73,628.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,92,00,000.00 | 6,76,500.00 | 94,73,628.00 |
| | 02 | Voted | 2,00,000.00 | 9,000.00 | 64,442.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 9,000.00 | 64,442.00 |
| | 03 | Voted | 93,00,000.00 | 2,84,130.00 | 40,76,050.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 93,00,000.00 | 2,84,130.00 | 40,76,050.00 |
| | 04 | Voted | 1,50,000.00 | 4,160.00 | 44,636.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 4,160.00 | 44,636.00 |
| | 06 | Voted | 24,00,000.00 | 53,170.00 | 7,21,173.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,000.00 | 53,170.00 | 7,21,173.00 |
| | 07 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 08 | Voted | 34,00,000.00 | 98,100.00 | 11,45,130.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 34,00,000.00 | 98,100.00 | 11,45,130.00 |
| | 11 | Voted | 18,000.00 | .00 | 7,528.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,000.00 | .00 | 7,528.00 |
| | 20 | Voted | 3,00,000.00 | 12,950.00 | 1,24,930.00 |
| | | Charged | .00 | .00 | .00 |
| | Total | 3,00,000.00 | 12,950.00 | 1,24,930.00 | |
| 21 | Voted | 1,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | .00 | |
| 22 | Voted | 3,00,000.00 | 11,558.00 | 1,48,734.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 11,558.00 | 1,48,734.00 | |
| 23 | Voted | 15,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,000.00 | .00 | .00 | |
| 24 | Voted | 2,50,000.00 | .00 | 59,154.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | 59,154.00 | |
| 25 | Voted | 3,00,000.00 | 6,586.00 | 99,894.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 6,586.00 | 99,894.00 | |
| 26 | Voted | 1,25,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,25,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|----------------|----------------|
| 2047 00 103 03 00 | 27 | Voted | 1,00,000.00 | .00 | 37,296.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 37,296.00 |
| | 29 | Voted | 11,00,000.00 | .00 | 81,351.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | .00 | 81,351.00 |
| | 40 | Voted | 35,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,000.00 | .00 | .00 |
| | 42 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 3,83,63,000.00 | 11,56,154.00 | 1,60,83,946.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,83,63,000.00 | 11,56,154.00 | 1,60,83,946.00 |
| Total: 03 | Voted | 3,83,63,000.00 | 11,56,154.00 | 1,60,83,946.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,83,63,000.00 | 11,56,154.00 | 1,60,83,946.00 | |
| Total: 103 | Voted | 3,83,63,000.00 | 11,56,154.00 | 1,60,83,946.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,83,63,000.00 | 11,56,154.00 | 1,60,83,946.00 | |
| 800 03 00 | 01 | Voted | 60,00,000.00 | 2,30,000.00 | 16,37,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | 2,30,000.00 | 16,37,700.00 |
| | 02 | Voted | 1,00,000.00 | 4,500.00 | 27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 4,500.00 | 27,000.00 |
| | 03 | Voted | 29,00,000.00 | 96,600.00 | 7,00,178.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 29,00,000.00 | 96,600.00 | 7,00,178.00 |
| | 04 | Voted | 1,20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,000.00 | .00 | .00 |
| | 06 | Voted | 8,00,000.00 | 23,320.00 | 1,61,120.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 23,320.00 | 1,61,120.00 |
| 07 | Voted | 44,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 44,000.00 | .00 | .00 | |
| 08 | Voted | 30,00,000.00 | 40,421.00 | 10,83,578.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | 40,421.00 | 10,83,578.00 | |
| 09 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|--------------|
| 2047 00 800 03 00 | 10 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 20 | Voted | 3,00,000.00 | .00 | 12,768.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 12,768.00 |
| | 21 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 22 | Voted | 3,00,000.00 | 4,230.00 | 54,248.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 4,230.00 | 54,248.00 |
| | 23 | Voted | 12,00,000.00 | 17,573.00 | 2,91,669.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 17,573.00 | 2,91,669.00 |
| | 24 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 25 | Voted | 2,00,000.00 | 9,905.00 | 81,667.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 9,905.00 | 81,667.00 |
| | 26 | Voted | 2,50,000.00 | .00 | 16,042.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | 16,042.00 |
| | 27 | Voted | 3,00,000.00 | .00 | 65,300.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 65,300.00 |
| | 29 | Voted | 3,50,000.00 | 13,604.00 | 1,04,433.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | 13,604.00 | 1,04,433.00 |
| | 30 | Voted | 50,000.00 | .00 | 19,955.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 19,955.00 |
| | 40 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 42 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,62,39,000.00 | 4,40,153.00 | 42,55,658.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,62,39,000.00 | 4,40,153.00 | 42,55,658.00 |
| Total: 03 | | Voted | 1,62,39,000.00 | 4,40,153.00 | 42,55,658.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,62,39,000.00 | 4,40,153.00 | 42,55,658.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------------|------------------|---------------|----------------|
| 2047 00 800 | Total: 800 Voted | 1,62,39,000.00 | 4,40,153.00 | 42,55,658.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,62,39,000.00 | 4,40,153.00 | 42,55,658.00 |
| | Total: 00 Voted | 5,46,02,000.00 | 15,96,307.00 | 2,03,39,604.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,46,02,000.00 | 15,96,307.00 | 2,03,39,604.00 |
| | Total: 2047 Voted | 5,46,02,000.00 | 15,96,307.00 | 2,03,39,604.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,46,02,000.00 | 15,96,307.00 | 2,03,39,604.00 |
| Grand Total: | Voted | 5,46,02,000.00 | 15,96,307.00 | 2,03,39,604.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,46,02,000.00 | 15,96,307.00 | 2,03,39,604.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:09:38

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2048

Appropriation for reduction or avoidance of Debt

Grant Number: 07

Plan / Non Plan: N

Draft

PRINTED ON: 06/11/2023 10:09:38

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|-------------------|---------------|-------------------|
| 2048 00 797 03 00 | 66 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 2,00,00,00,000.00 | .00 | 1,00,00,00,000.00 |
| | Total | 2,00,00,00,000.00 | .00 | 1,00,00,00,000.00 |
| Total: 00 | Voted | .00 | .00 | .00 |
| | Charged | 2,00,00,00,000.00 | .00 | 1,00,00,00,000.00 |
| | Total | 2,00,00,00,000.00 | .00 | 1,00,00,00,000.00 |
| Total: 03 | Voted | .00 | .00 | .00 |
| | Charged | 2,00,00,00,000.00 | .00 | 1,00,00,00,000.00 |
| | Total | 2,00,00,00,000.00 | .00 | 1,00,00,00,000.00 |
| 04 00 | 66 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 25,00,00,000.00 | .00 | 10,00,00,000.00 |
| | Total | 25,00,00,000.00 | .00 | 10,00,00,000.00 |
| Total: 00 | Voted | .00 | .00 | .00 |
| | Charged | 25,00,00,000.00 | .00 | 10,00,00,000.00 |
| | Total | 25,00,00,000.00 | .00 | 10,00,00,000.00 |
| Total: 04 | Voted | .00 | .00 | .00 |
| | Charged | 25,00,00,000.00 | .00 | 10,00,00,000.00 |
| | Total | 25,00,00,000.00 | .00 | 10,00,00,000.00 |
| Total: 797 | Voted | .00 | .00 | .00 |
| | Charged | 2,25,00,00,000.00 | .00 | 1,10,00,00,000.00 |
| | Total | 2,25,00,00,000.00 | .00 | 1,10,00,00,000.00 |
| Total: 00 | Voted | .00 | .00 | .00 |
| | Charged | 2,25,00,00,000.00 | .00 | 1,10,00,00,000.00 |
| | Total | 2,25,00,00,000.00 | .00 | 1,10,00,00,000.00 |
| Total: 2048 | Voted | .00 | .00 | .00 |
| | Charged | 2,25,00,00,000.00 | .00 | 1,10,00,00,000.00 |
| | Total | 2,25,00,00,000.00 | .00 | 1,10,00,00,000.00 |
| Grand | Voted | .00 | .00 | .00 |
| Total: | Charged | 2,25,00,00,000.00 | .00 | 1,10,00,00,000.00 |
| | Total | 2,25,00,00,000.00 | .00 | 1,10,00,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:09:59

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2049

Interest Payments

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----------|------------------|---------------|-------------------|-----------------|-------------------|
| 2049 01 101 24 | 02 | 62 | Voted | .00 | .00 | .00 |
| | | | Charged | 47,00,00,000.00 | .00 | 23,50,00,000.00 |
| | | | Total | 47,00,00,000.00 | .00 | 23,50,00,000.00 |
| | Total: 02 | | Voted | .00 | .00 | .00 |
| | | | Charged | 47,00,00,000.00 | .00 | 23,50,00,000.00 |
| | | | Total | 47,00,00,000.00 | .00 | 23,50,00,000.00 |
| | 03 | 62 | Voted | .00 | .00 | .00 |
| | | | Charged | 98,40,00,000.00 | .00 | 49,20,00,000.00 |
| | | | Total | 98,40,00,000.00 | .00 | 49,20,00,000.00 |
| | Total: 03 | | Voted | .00 | .00 | .00 |
| | | | Charged | 98,40,00,000.00 | .00 | 49,20,00,000.00 |
| | | | Total | 98,40,00,000.00 | .00 | 49,20,00,000.00 |
| | 04 | 62 | Voted | .00 | .00 | .00 |
| | | | Charged | 97,00,00,000.00 | 48,50,00,000.00 | 48,50,00,000.00 |
| | | | Total | 97,00,00,000.00 | 48,50,00,000.00 | 48,50,00,000.00 |
| | Total: 04 | | Voted | .00 | .00 | .00 |
| | | | Charged | 97,00,00,000.00 | 48,50,00,000.00 | 48,50,00,000.00 |
| | | | Total | 97,00,00,000.00 | 48,50,00,000.00 | 48,50,00,000.00 |
| | Total: 24 | | Voted | .00 | .00 | .00 |
| | | | Charged | 2,42,40,00,000.00 | 48,50,00,000.00 | 1,21,20,00,000.00 |
| | | | Total | 2,42,40,00,000.00 | 48,50,00,000.00 | 1,21,20,00,000.00 |
| 25 | 02 | 62 | Voted | .00 | .00 | .00 |
| | | | Charged | 82,50,00,000.00 | .00 | 41,25,00,002.00 |
| | | | Total | 82,50,00,000.00 | .00 | 41,25,00,002.00 |
| | Total: 02 | | Voted | .00 | .00 | .00 |
| | | | Charged | 82,50,00,000.00 | .00 | 41,25,00,002.00 |
| | | | Total | 82,50,00,000.00 | .00 | 41,25,00,002.00 |
| | 04 | 62 | Voted | .00 | .00 | .00 |
| | | | Charged | 52,58,50,000.00 | .00 | 26,29,25,001.00 |
| | | | Total | 52,58,50,000.00 | .00 | 26,29,25,001.00 |
| | Total: 04 | | Voted | .00 | .00 | .00 |
| | | | Charged | 52,58,50,000.00 | .00 | 26,29,25,001.00 |
| | | | Total | 52,58,50,000.00 | .00 | 26,29,25,001.00 |
| | 05 | 62 | Voted | .00 | .00 | .00 |
| | | | Charged | 40,40,00,000.00 | 20,20,00,000.00 | 20,20,00,000.00 |
| | | | Total | 40,40,00,000.00 | 20,20,00,000.00 | 20,20,00,000.00 |
| | Total: 05 | | Voted | .00 | .00 | .00 |
| | | | Charged | 40,40,00,000.00 | 20,20,00,000.00 | 20,20,00,000.00 |
| | | | Total | 40,40,00,000.00 | 20,20,00,000.00 | 20,20,00,000.00 |
| | 06 | 62 | Voted | .00 | .00 | .00 |
| | | | Charged | 20,12,50,000.00 | 10,06,25,000.00 | 10,06,25,000.00 |
| | | | Total | 20,12,50,000.00 | 10,06,25,000.00 | 10,06,25,000.00 |
| | Total: 06 | | Voted | .00 | .00 | .00 |
| | | | Charged | 20,12,50,000.00 | 10,06,25,000.00 | 10,06,25,000.00 |
| | | | Total | 20,12,50,000.00 | 10,06,25,000.00 | 10,06,25,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|---------------------------|-----------------|-----------------|
| 2049 01 101 25 | Total: 25 | Voted .00 | .00 | .00 |
| | | Charged 1,95,61,00,000.00 | 30,26,25,000.00 | 97,80,50,003.00 |
| | | Total 1,95,61,00,000.00 | 30,26,25,000.00 | 97,80,50,003.00 |
| 26 02 | 62 | Voted .00 | .00 | .00 |
| | | Charged 62,10,00,000.00 | .00 | 31,05,00,000.00 |
| | | Total 62,10,00,000.00 | .00 | 31,05,00,000.00 |
| | Total: 02 | Voted .00 | .00 | .00 |
| | | Charged 62,10,00,000.00 | .00 | 31,05,00,000.00 |
| | | Total 62,10,00,000.00 | .00 | 31,05,00,000.00 |
| 03 | 62 | Voted .00 | .00 | .00 |
| | | Charged 41,45,00,000.00 | .00 | 20,72,50,000.00 |
| | | Total 41,45,00,000.00 | .00 | 20,72,50,000.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 41,45,00,000.00 | .00 | 20,72,50,000.00 |
| | | Total 41,45,00,000.00 | .00 | 20,72,50,000.00 |
| 04 | 62 | Voted .00 | .00 | .00 |
| | | Charged 40,80,00,000.00 | 20,40,00,000.00 | 20,40,00,000.00 |
| | | Total 40,80,00,000.00 | 20,40,00,000.00 | 20,40,00,000.00 |
| | Total: 04 | Voted .00 | .00 | .00 |
| | | Charged 40,80,00,000.00 | 20,40,00,000.00 | 20,40,00,000.00 |
| | | Total 40,80,00,000.00 | 20,40,00,000.00 | 20,40,00,000.00 |
| 05 | 62 | Voted .00 | .00 | .00 |
| | | Charged 19,95,00,000.00 | .00 | 9,97,50,000.00 |
| | | Total 19,95,00,000.00 | .00 | 9,97,50,000.00 |
| | Total: 05 | Voted .00 | .00 | .00 |
| | | Charged 19,95,00,000.00 | .00 | 9,97,50,000.00 |
| | | Total 19,95,00,000.00 | .00 | 9,97,50,000.00 |
| 06 | 62 | Voted .00 | .00 | .00 |
| | | Charged 32,76,00,000.00 | .00 | 24,57,00,003.00 |
| | | Total 32,76,00,000.00 | .00 | 24,57,00,003.00 |
| | Total: 06 | Voted .00 | .00 | .00 |
| | | Charged 32,76,00,000.00 | .00 | 24,57,00,003.00 |
| | | Total 32,76,00,000.00 | .00 | 24,57,00,003.00 |
| 07 | 62 | Voted .00 | .00 | .00 |
| | | Charged 16,38,00,000.00 | .00 | .00 |
| | | Total 16,38,00,000.00 | .00 | .00 |
| | Total: 07 | Voted .00 | .00 | .00 |
| | | Charged 16,38,00,000.00 | .00 | .00 |
| | | Total 16,38,00,000.00 | .00 | .00 |
| 08 | 62 | Voted .00 | .00 | .00 |
| | | Charged 25,20,00,000.00 | .00 | .00 |
| | | Total 25,20,00,000.00 | .00 | .00 |
| | Total: 08 | Voted .00 | .00 | .00 |
| | | Charged 25,20,00,000.00 | .00 | .00 |
| | | Total 25,20,00,000.00 | .00 | .00 |
| 09 | | | | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|-----------------|-------------------|
| 2049 01 101 26 09 | 62 | Voted .00 | .00 | .00 |
| | | Charged 43,25,00,000.00 | .00 | 12,60,00,000.00 |
| | | Total 43,25,00,000.00 | .00 | 12,60,00,000.00 |
| | Total: 09 | Voted .00 | .00 | .00 |
| | | Charged 43,25,00,000.00 | .00 | 12,60,00,000.00 |
| | | Total 43,25,00,000.00 | .00 | 12,60,00,000.00 |
| | 10 | 62 Voted .00 | .00 | .00 |
| | | Charged 42,65,00,000.00 | .00 | 21,62,50,000.00 |
| | | Total 42,65,00,000.00 | .00 | 21,62,50,000.00 |
| | Total: 10 | Voted .00 | .00 | .00 |
| | | Charged 42,65,00,000.00 | .00 | 21,62,50,000.00 |
| | | Total 42,65,00,000.00 | .00 | 21,62,50,000.00 |
| | 11 | 62 Voted .00 | .00 | .00 |
| | | Charged 42,65,00,000.00 | 21,32,50,000.00 | 21,32,50,000.00 |
| | | Total 42,65,00,000.00 | 21,32,50,000.00 | 21,32,50,000.00 |
| | Total: 11 | Voted .00 | .00 | .00 |
| | | Charged 42,65,00,000.00 | 21,32,50,000.00 | 21,32,50,000.00 |
| | | Total 42,65,00,000.00 | 21,32,50,000.00 | 21,32,50,000.00 |
| | Total: 26 | Voted .00 | .00 | .00 |
| | | Charged 3,67,19,00,000.00 | 41,72,50,000.00 | 1,62,27,00,003.00 |
| | | Total 3,67,19,00,000.00 | 41,72,50,000.00 | 1,62,27,00,003.00 |
| 27 02 | 62 | Voted .00 | .00 | .00 |
| | | Charged 23,14,20,000.00 | .00 | 11,57,10,000.00 |
| | | Total 23,14,20,000.00 | .00 | 11,57,10,000.00 |
| | Total: 02 | Voted .00 | .00 | .00 |
| | | Charged 23,14,20,000.00 | .00 | 11,57,10,000.00 |
| | | Total 23,14,20,000.00 | .00 | 11,57,10,000.00 |
| | 03 | 62 Voted .00 | .00 | .00 |
| | | Charged 40,30,00,000.00 | .00 | 20,15,00,000.00 |
| | | Total 40,30,00,000.00 | .00 | 20,15,00,000.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 40,30,00,000.00 | .00 | 20,15,00,000.00 |
| | | Total 40,30,00,000.00 | .00 | 20,15,00,000.00 |
| | 04 | 62 Voted .00 | .00 | .00 |
| | | Charged 73,90,00,000.00 | 36,95,00,002.00 | 36,95,00,002.00 |
| | | Total 73,90,00,000.00 | 36,95,00,002.00 | 36,95,00,002.00 |
| | Total: 04 | Voted .00 | .00 | .00 |
| | | Charged 73,90,00,000.00 | 36,95,00,002.00 | 36,95,00,002.00 |
| | | Total 73,90,00,000.00 | 36,95,00,002.00 | 36,95,00,002.00 |
| | 05 | 62 Voted .00 | .00 | .00 |
| | | Charged 17,95,00,000.00 | 8,97,50,000.00 | 26,92,50,000.00 |
| | | Total 17,95,00,000.00 | 8,97,50,000.00 | 26,92,50,000.00 |
| | Total: 05 | Voted .00 | .00 | .00 |
| | | Charged 17,95,00,000.00 | 8,97,50,000.00 | 26,92,50,000.00 |
| | | Total 17,95,00,000.00 | 8,97,50,000.00 | 26,92,50,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|-----------------|-------------------|
| 2049 01 101 27 06 | 62 | Voted .00 | .00 | .00 |
| | | Charged 35,90,00,000.00 | .00 | .00 |
| | | Total 35,90,00,000.00 | .00 | .00 |
| | Total: 06 | Voted .00 | .00 | .00 |
| | | Charged 35,90,00,000.00 | .00 | .00 |
| | | Total 35,90,00,000.00 | .00 | .00 |
| | 07 | 62 Voted .00 | .00 | .00 |
| | | Charged 36,25,00,000.00 | .00 | 18,12,50,000.00 |
| | | Total 36,25,00,000.00 | .00 | 18,12,50,000.00 |
| | Total: 07 | Voted .00 | .00 | .00 |
| | | Charged 36,25,00,000.00 | .00 | 18,12,50,000.00 |
| | | Total 36,25,00,000.00 | .00 | 18,12,50,000.00 |
| | 08 | 62 Voted .00 | .00 | .00 |
| | | Charged 74,20,00,000.00 | .00 | 40,60,18,920.00 |
| | | Total 74,20,00,000.00 | .00 | 40,60,18,920.00 |
| | Total: 08 | Voted .00 | .00 | .00 |
| | | Charged 74,20,00,000.00 | .00 | 40,60,18,920.00 |
| | | Total 74,20,00,000.00 | .00 | 40,60,18,920.00 |
| | 09 | 62 Voted .00 | .00 | .00 |
| | | Charged 18,12,20,000.00 | .00 | 9,06,10,000.00 |
| | | Total 18,12,20,000.00 | .00 | 9,06,10,000.00 |
| | Total: 09 | Voted .00 | .00 | .00 |
| | | Charged 18,12,20,000.00 | .00 | 9,06,10,000.00 |
| | | Total 18,12,20,000.00 | .00 | 9,06,10,000.00 |
| | 10 | 62 Voted .00 | .00 | .00 |
| | | Charged 28,72,00,000.00 | .00 | 14,36,00,000.00 |
| | | Total 28,72,00,000.00 | .00 | 14,36,00,000.00 |
| | Total: 10 | Voted .00 | .00 | .00 |
| | | Charged 28,72,00,000.00 | .00 | 14,36,00,000.00 |
| | | Total 28,72,00,000.00 | .00 | 14,36,00,000.00 |
| | 11 | 62 Voted .00 | .00 | .00 |
| | | Charged 59,47,50,000.00 | 29,73,75,000.00 | 29,73,75,000.00 |
| | | Total 59,47,50,000.00 | 29,73,75,000.00 | 29,73,75,000.00 |
| | Total: 11 | Voted .00 | .00 | .00 |
| | | Charged 59,47,50,000.00 | 29,73,75,000.00 | 29,73,75,000.00 |
| | | Total 59,47,50,000.00 | 29,73,75,000.00 | 29,73,75,000.00 |
| | Total: 27 | Voted .00 | .00 | .00 |
| | | Charged 4,07,95,90,000.00 | 75,66,25,002.00 | 2,07,48,13,922.00 |
| | | Total 4,07,95,90,000.00 | 75,66,25,002.00 | 2,07,48,13,922.00 |
| 28 01 | 62 | Voted .00 | .00 | .00 |
| | | Charged 15,18,00,000.00 | .00 | 26,56,50,000.00 |
| | | Total 15,18,00,000.00 | .00 | 26,56,50,000.00 |
| | Total: 01 | Voted .00 | .00 | .00 |
| | | Charged 15,18,00,000.00 | .00 | 26,56,50,000.00 |
| | | Total 15,18,00,000.00 | .00 | 26,56,50,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|----|-------------------------|-----------------|-----------------|
| 2049 01 101 28 02 | 62 | Voted .00 | .00 | .00 |
| | | Charged 36,05,00,000.00 | .00 | 18,02,50,001.00 |
| | | Total 36,05,00,000.00 | .00 | 18,02,50,001.00 |
| Total: 02 | 62 | Voted .00 | .00 | .00 |
| | | Charged 36,05,00,000.00 | .00 | 18,02,50,001.00 |
| | | Total 36,05,00,000.00 | .00 | 18,02,50,001.00 |
| 03 | 62 | Voted .00 | .00 | .00 |
| | | Charged 21,66,00,000.00 | .00 | 10,83,00,000.00 |
| | | Total 21,66,00,000.00 | .00 | 10,83,00,000.00 |
| Total: 03 | 62 | Voted .00 | .00 | .00 |
| | | Charged 21,66,00,000.00 | .00 | 10,83,00,000.00 |
| | | Total 21,66,00,000.00 | .00 | 10,83,00,000.00 |
| 04 | 62 | Voted .00 | .00 | .00 |
| | | Charged 21,87,00,000.00 | .00 | 10,93,50,001.00 |
| | | Total 21,87,00,000.00 | .00 | 10,93,50,001.00 |
| Total: 04 | 62 | Voted .00 | .00 | .00 |
| | | Charged 21,87,00,000.00 | .00 | 10,93,50,001.00 |
| | | Total 21,87,00,000.00 | .00 | 10,93,50,001.00 |
| 05 | 62 | Voted .00 | .00 | .00 |
| | | Charged 29,40,00,000.00 | 14,70,00,001.00 | 14,70,00,001.00 |
| | | Total 29,40,00,000.00 | 14,70,00,001.00 | 14,70,00,001.00 |
| Total: 05 | 62 | Voted .00 | .00 | .00 |
| | | Charged 29,40,00,000.00 | 14,70,00,001.00 | 14,70,00,001.00 |
| | | Total 29,40,00,000.00 | 14,70,00,001.00 | 14,70,00,001.00 |
| 06 | 62 | Voted .00 | .00 | .00 |
| | | Charged 37,00,00,000.00 | 18,50,00,000.00 | 18,50,00,000.00 |
| | | Total 37,00,00,000.00 | 18,50,00,000.00 | 18,50,00,000.00 |
| Total: 06 | 62 | Voted .00 | .00 | .00 |
| | | Charged 37,00,00,000.00 | 18,50,00,000.00 | 18,50,00,000.00 |
| | | Total 37,00,00,000.00 | 18,50,00,000.00 | 18,50,00,000.00 |
| 07 | 62 | Voted .00 | .00 | .00 |
| | | Charged 37,70,00,000.00 | .00 | 18,85,00,000.00 |
| | | Total 37,70,00,000.00 | .00 | 18,85,00,000.00 |
| Total: 07 | 62 | Voted .00 | .00 | .00 |
| | | Charged 37,70,00,000.00 | .00 | 18,85,00,000.00 |
| | | Total 37,70,00,000.00 | .00 | 18,85,00,000.00 |
| 08 | 62 | Voted .00 | .00 | .00 |
| | | Charged 37,95,00,000.00 | .00 | .00 |
| | | Total 37,95,00,000.00 | .00 | .00 |
| Total: 08 | 62 | Voted .00 | .00 | .00 |
| | | Charged 37,95,00,000.00 | .00 | .00 |
| | | Total 37,95,00,000.00 | .00 | .00 |
| 09 | 62 | Voted .00 | .00 | .00 |
| | | Charged 22,95,00,000.00 | .00 | 11,47,50,002.00 |
| | | Total 22,95,00,000.00 | .00 | 11,47,50,002.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|-------------------------|-----------------|-----------------|
| 2049 01 101 28 09 | Total: 09 | Voted .00 | .00 | .00 |
| | | Charged 22,95,00,000.00 | .00 | 11,47,50,002.00 |
| | | Total 22,95,00,000.00 | .00 | 11,47,50,002.00 |
| 10 | 62 | Voted .00 | .00 | .00 |
| | | Charged 23,01,00,000.00 | .00 | 21,11,40,912.00 |
| | | Total 23,01,00,000.00 | .00 | 21,11,40,912.00 |
| | Total: 10 | Voted .00 | .00 | .00 |
| | | Charged 23,01,00,000.00 | .00 | 21,11,40,912.00 |
| | | Total 23,01,00,000.00 | .00 | 21,11,40,912.00 |
| 11 | 62 | Voted .00 | .00 | .00 |
| | | Charged 23,01,00,000.00 | .00 | .00 |
| | | Total 23,01,00,000.00 | .00 | .00 |
| | Total: 11 | Voted .00 | .00 | .00 |
| | | Charged 23,01,00,000.00 | .00 | .00 |
| | | Total 23,01,00,000.00 | .00 | .00 |
| 12 | 62 | Voted .00 | .00 | .00 |
| | | Charged 15,54,00,000.00 | 27,16,00,000.00 | 34,93,00,001.00 |
| | | Total 15,54,00,000.00 | 27,16,00,000.00 | 34,93,00,001.00 |
| | Total: 12 | Voted .00 | .00 | .00 |
| | | Charged 15,54,00,000.00 | 27,16,00,000.00 | 34,93,00,001.00 |
| | | Total 15,54,00,000.00 | 27,16,00,000.00 | 34,93,00,001.00 |
| 13 | 62 | Voted .00 | .00 | .00 |
| | | Charged 16,16,00,000.00 | .00 | 8,08,00,000.00 |
| | | Total 16,16,00,000.00 | .00 | 8,08,00,000.00 |
| | Total: 13 | Voted .00 | .00 | .00 |
| | | Charged 16,16,00,000.00 | .00 | 8,08,00,000.00 |
| | | Total 16,16,00,000.00 | .00 | 8,08,00,000.00 |
| 14 | 62 | Voted .00 | .00 | .00 |
| | | Charged 24,60,00,000.00 | .00 | 21,09,81,080.00 |
| | | Total 24,60,00,000.00 | .00 | 21,09,81,080.00 |
| | Total: 14 | Voted .00 | .00 | .00 |
| | | Charged 24,60,00,000.00 | .00 | 21,09,81,080.00 |
| | | Total 24,60,00,000.00 | .00 | 21,09,81,080.00 |
| 15 | 62 | Voted .00 | .00 | .00 |
| | | Charged 40,25,00,000.00 | .00 | 20,12,50,000.00 |
| | | Total 40,25,00,000.00 | .00 | 20,12,50,000.00 |
| | Total: 15 | Voted .00 | .00 | .00 |
| | | Charged 40,25,00,000.00 | .00 | 20,12,50,000.00 |
| | | Total 40,25,00,000.00 | .00 | 20,12,50,000.00 |
| 16 | 62 | Voted .00 | .00 | .00 |
| | | Charged 33,00,00,000.00 | .00 | 16,50,00,001.00 |
| | | Total 33,00,00,000.00 | .00 | 16,50,00,001.00 |
| | Total: 16 | Voted .00 | .00 | .00 |
| | | Charged 33,00,00,000.00 | .00 | 16,50,00,001.00 |
| | | Total 33,00,00,000.00 | .00 | 16,50,00,001.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----------|------------------|---------------------------|---|---|---|
| 2049 01 101 28 | 17 | 62 | Voted Charged Total | .00 33,68,00,000.00 33,68,00,000.00 | .00 16,84,00,000.00 16,84,00,000.00 | .00 27,36,50,000.00 27,36,50,000.00 |
| | Total: 17 | | Voted Charged Total | .00 33,68,00,000.00 33,68,00,000.00 | .00 16,84,00,000.00 16,84,00,000.00 | .00 27,36,50,000.00 27,36,50,000.00 |
| | 18 | 62 | Voted Charged Total | .00 16,58,00,000.00 16,58,00,000.00 | .00 8,29,00,001.00 8,29,00,001.00 | .00 20,72,50,001.00 20,72,50,001.00 |
| | Total: 18 | | Voted Charged Total | .00 16,58,00,000.00 16,58,00,000.00 | .00 8,29,00,001.00 8,29,00,001.00 | .00 20,72,50,001.00 20,72,50,001.00 |
| | 19 | 62 | Voted Charged Total | .00 29,30,40,000.00 29,30,40,000.00 | .00 14,65,20,000.00 14,65,20,000.00 | .00 14,65,20,000.00 14,65,20,000.00 |
| | Total: 19 | | Voted Charged Total | .00 29,30,40,000.00 29,30,40,000.00 | .00 14,65,20,000.00 14,65,20,000.00 | .00 14,65,20,000.00 14,65,20,000.00 |
| | Total: 28 | | Voted Charged Total | .00 5,14,89,40,000.00 5,14,89,40,000.00 | .00 1,00,14,20,002.00 1,00,14,20,002.00 | .00 3,14,46,92,000.00 3,14,46,92,000.00 |
| 29 02 | | 62 | Voted Charged Total | .00 39,00,00,000.00 39,00,00,000.00 | .00 .00 .00 | .00 19,50,00,000.00 19,50,00,000.00 |
| | Total: 02 | | Voted Charged Total | .00 39,00,00,000.00 39,00,00,000.00 | .00 .00 .00 | .00 19,50,00,000.00 19,50,00,000.00 |
| | 03 | 62 | Voted Charged Total | .00 24,60,00,000.00 24,60,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 03 | | Voted Charged Total | .00 24,60,00,000.00 24,60,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 04 | 62 | Voted Charged Total | .00 24,87,00,000.00 24,87,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 04 | | Voted Charged Total | .00 24,87,00,000.00 24,87,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 05 | 62 | Voted Charged Total | .00 25,17,00,000.00 25,17,00,000.00 | .00 .00 .00 | .00 12,58,50,001.00 12,58,50,001.00 |
| | Total: 05 | | Voted Charged Total | .00 25,17,00,000.00 25,17,00,000.00 | .00 .00 .00 | .00 12,58,50,001.00 12,58,50,001.00 |
| | 06 | | | | | |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|----|-------------------------|-----------------|-----------------|
| 2049 01 101 29 06 | 62 | Voted .00 | .00 | .00 |
| | | Charged 16,80,00,000.00 | .00 | 8,40,00,000.00 |
| | | Total 16,80,00,000.00 | .00 | 8,40,00,000.00 |
| Total: 06 | 62 | Voted .00 | .00 | .00 |
| | | Charged 16,80,00,000.00 | .00 | 8,40,00,000.00 |
| | | Total 16,80,00,000.00 | .00 | 8,40,00,000.00 |
| 07 | 62 | Voted .00 | .00 | .00 |
| | | Charged 25,59,00,000.00 | .00 | 12,79,50,000.00 |
| | | Total 25,59,00,000.00 | .00 | 12,79,50,000.00 |
| Total: 07 | 62 | Voted .00 | .00 | .00 |
| | | Charged 25,59,00,000.00 | .00 | 12,79,50,000.00 |
| | | Total 25,59,00,000.00 | .00 | 12,79,50,000.00 |
| 08 | 62 | Voted .00 | .00 | .00 |
| | | Charged 42,90,00,000.00 | .00 | 21,45,00,000.00 |
| | | Total 42,90,00,000.00 | .00 | 21,45,00,000.00 |
| Total: 08 | 62 | Voted .00 | .00 | .00 |
| | | Charged 42,90,00,000.00 | .00 | 21,45,00,000.00 |
| | | Total 42,90,00,000.00 | .00 | 21,45,00,000.00 |
| 09 | 62 | Voted .00 | .00 | .00 |
| | | Charged 21,15,00,000.00 | .00 | 10,57,50,000.00 |
| | | Total 21,15,00,000.00 | .00 | 10,57,50,000.00 |
| Total: 09 | 62 | Voted .00 | .00 | .00 |
| | | Charged 21,15,00,000.00 | .00 | 10,57,50,000.00 |
| | | Total 21,15,00,000.00 | .00 | 10,57,50,000.00 |
| 10 | 62 | Voted .00 | .00 | .00 |
| | | Charged 21,05,00,000.00 | .00 | .00 |
| | | Total 21,05,00,000.00 | .00 | .00 |
| Total: 10 | 62 | Voted .00 | .00 | .00 |
| | | Charged 21,05,00,000.00 | .00 | .00 |
| | | Total 21,05,00,000.00 | .00 | .00 |
| 11 | 62 | Voted .00 | .00 | .00 |
| | | Charged 16,98,00,000.00 | .00 | 8,49,00,001.00 |
| | | Total 16,98,00,000.00 | .00 | 8,49,00,001.00 |
| Total: 11 | 62 | Voted .00 | .00 | .00 |
| | | Charged 16,98,00,000.00 | .00 | 8,49,00,001.00 |
| | | Total 16,98,00,000.00 | .00 | 8,49,00,001.00 |
| 12 | 62 | Voted .00 | .00 | .00 |
| | | Charged 25,83,00,000.00 | 12,91,50,001.00 | 12,91,50,001.00 |
| | | Total 25,83,00,000.00 | 12,91,50,001.00 | 12,91,50,001.00 |
| Total: 12 | 62 | Voted .00 | .00 | .00 |
| | | Charged 25,83,00,000.00 | 12,91,50,001.00 | 12,91,50,001.00 |
| | | Total 25,83,00,000.00 | 12,91,50,001.00 | 12,91,50,001.00 |
| 13 | 62 | Voted .00 | .00 | .00 |
| | | Charged 21,85,00,000.00 | 10,92,50,000.00 | 10,92,50,000.00 |
| | | Total 21,85,00,000.00 | 10,92,50,000.00 | 10,92,50,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|----|------------------|---|---|
| 2049 01 101 29 | 13 | Total: 13 | Voted .00 Charged 21,85,00,000.00 Total 21,85,00,000.00 | .00 10,92,50,000.00 10,92,50,000.00 |
| | 14 | 62 | Voted .00 Charged 26,28,00,000.00 Total 26,28,00,000.00 | .00 13,14,00,000.00 13,14,00,000.00 |
| | | Total: 14 | Voted .00 Charged 26,28,00,000.00 Total 26,28,00,000.00 | .00 13,14,00,000.00 13,14,00,000.00 |
| | 15 | 62 | Voted .00 Charged 21,75,00,000.00 Total 21,75,00,000.00 | .00 10,87,50,000.00 10,87,50,000.00 |
| | | Total: 15 | Voted .00 Charged 21,75,00,000.00 Total 21,75,00,000.00 | .00 10,87,50,000.00 10,87,50,000.00 |
| | 16 | 62 | Voted .00 Charged 21,40,00,000.00 Total 21,40,00,000.00 | .00 10,70,00,000.00 10,70,00,000.00 |
| | | Total: 16 | Voted .00 Charged 21,40,00,000.00 Total 21,40,00,000.00 | .00 10,70,00,000.00 10,70,00,000.00 |
| | 17 | 62 | Voted .00 Charged 25,65,00,000.00 Total 25,65,00,000.00 | .00 14,72,09,091.00 14,72,09,091.00 |
| | | Total: 17 | Voted .00 Charged 25,65,00,000.00 Total 25,65,00,000.00 | .00 14,72,09,091.00 14,72,09,091.00 |
| | 18 | 62 | Voted .00 Charged 25,14,00,000.00 Total 25,14,00,000.00 | .00 12,57,00,000.00 12,57,00,000.00 |
| | | Total: 18 | Voted .00 Charged 25,14,00,000.00 Total 25,14,00,000.00 | .00 12,57,00,000.00 12,57,00,000.00 |
| | 19 | 62 | Voted .00 Charged 24,57,00,000.00 Total 24,57,00,000.00 | .00 12,28,50,000.00 12,28,50,000.00 |
| | | Total: 19 | Voted .00 Charged 24,57,00,000.00 Total 24,57,00,000.00 | .00 12,28,50,000.00 12,28,50,000.00 |
| | 20 | 62 | Voted .00 Charged 16,46,00,000.00 Total 16,46,00,000.00 | .00 8,23,00,000.00 8,23,00,000.00 |
| | | Total: 20 | Voted .00 Charged 16,46,00,000.00 Total 16,46,00,000.00 | .00 8,23,00,000.00 8,23,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----------|------------------|---------------|-------------------|-----------------|-------------------|
| 2049 01 101 29 | 21 | 62 | Voted | .00 | .00 | .00 |
| | | | Charged | 16,64,00,000.00 | .00 | 8,32,00,000.00 |
| | | | Total | 16,64,00,000.00 | .00 | 8,32,00,000.00 |
| | Total: 21 | | Voted | .00 | .00 | .00 |
| | | | Charged | 16,64,00,000.00 | .00 | 8,32,00,000.00 |
| | | | Total | 16,64,00,000.00 | .00 | 8,32,00,000.00 |
| | 22 | 62 | Voted | .00 | .00 | .00 |
| | | | Charged | 21,02,50,000.00 | 10,51,25,000.00 | 10,51,25,000.00 |
| | | | Total | 21,02,50,000.00 | 10,51,25,000.00 | 10,51,25,000.00 |
| | Total: 22 | | Voted | .00 | .00 | .00 |
| | | | Charged | 21,02,50,000.00 | 10,51,25,000.00 | 10,51,25,000.00 |
| | | | Total | 21,02,50,000.00 | 10,51,25,000.00 | 10,51,25,000.00 |
| | 23 | 62 | Voted | .00 | .00 | .00 |
| | | | Charged | 24,24,00,000.00 | 12,12,00,000.00 | 12,12,00,000.00 |
| | | | Total | 24,24,00,000.00 | 12,12,00,000.00 | 12,12,00,000.00 |
| | Total: 23 | | Voted | .00 | .00 | .00 |
| | | | Charged | 24,24,00,000.00 | 12,12,00,000.00 | 12,12,00,000.00 |
| | | | Total | 24,24,00,000.00 | 12,12,00,000.00 | 12,12,00,000.00 |
| | Total: 29 | | Voted | .00 | .00 | .00 |
| | | | Charged | 5,28,94,50,000.00 | 59,61,25,001.00 | 2,31,10,84,094.00 |
| | | | Total | 5,28,94,50,000.00 | 59,61,25,001.00 | 2,31,10,84,094.00 |
| 30 | 02 | 62 | Voted | .00 | .00 | .00 |
| | | | Charged | 40,95,00,000.00 | .00 | 20,47,50,001.00 |
| | | | Total | 40,95,00,000.00 | .00 | 20,47,50,001.00 |
| | Total: 02 | | Voted | .00 | .00 | .00 |
| | | | Charged | 40,95,00,000.00 | .00 | 20,47,50,001.00 |
| | | | Total | 40,95,00,000.00 | .00 | 20,47,50,001.00 |
| | 03 | 62 | Voted | .00 | .00 | .00 |
| | | | Charged | 17,25,00,000.00 | .00 | 8,62,50,000.00 |
| | | | Total | 17,25,00,000.00 | .00 | 8,62,50,000.00 |
| | Total: 03 | | Voted | .00 | .00 | .00 |
| | | | Charged | 17,25,00,000.00 | .00 | 8,62,50,000.00 |
| | | | Total | 17,25,00,000.00 | .00 | 8,62,50,000.00 |
| | 04 | 62 | Voted | .00 | .00 | .00 |
| | | | Charged | 17,85,00,000.00 | .00 | 8,92,50,000.00 |
| | | | Total | 17,85,00,000.00 | .00 | 8,92,50,000.00 |
| | Total: 04 | | Voted | .00 | .00 | .00 |
| | | | Charged | 17,85,00,000.00 | .00 | 8,92,50,000.00 |
| | | | Total | 17,85,00,000.00 | .00 | 8,92,50,000.00 |
| | 05 | 62 | Voted | .00 | .00 | .00 |
| | | | Charged | 21,45,00,000.00 | .00 | 10,72,50,001.00 |
| | | | Total | 21,45,00,000.00 | .00 | 10,72,50,001.00 |
| | Total: 05 | | Voted | .00 | .00 | .00 |
| | | | Charged | 21,45,00,000.00 | .00 | 10,72,50,001.00 |
| | | | Total | 21,45,00,000.00 | .00 | 10,72,50,001.00 |
| | 06 | | | | | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|----|-------------------------|-----------------|-----------------|
| 2049 01 101 30 06 | 62 | Voted .00 | .00 | .00 |
| | | Charged 21,57,00,000.00 | 10,78,50,000.00 | 10,78,50,000.00 |
| | | Total 21,57,00,000.00 | 10,78,50,000.00 | 10,78,50,000.00 |
| Total: 06 | 62 | Voted .00 | .00 | .00 |
| | | Charged 21,57,00,000.00 | 10,78,50,000.00 | 10,78,50,000.00 |
| | | Total 21,57,00,000.00 | 10,78,50,000.00 | 10,78,50,000.00 |
| 07 | 62 | Voted .00 | .00 | .00 |
| | | Charged 35,85,00,000.00 | .00 | 17,92,50,001.00 |
| | | Total 35,85,00,000.00 | .00 | 17,92,50,001.00 |
| Total: 07 | 62 | Voted .00 | .00 | .00 |
| | | Charged 35,85,00,000.00 | .00 | 17,92,50,001.00 |
| | | Total 35,85,00,000.00 | .00 | 17,92,50,001.00 |
| 08 | 62 | Voted .00 | .00 | .00 |
| | | Charged 18,22,50,000.00 | .00 | 9,11,25,000.00 |
| | | Total 18,22,50,000.00 | .00 | 9,11,25,000.00 |
| Total: 08 | 62 | Voted .00 | .00 | .00 |
| | | Charged 18,22,50,000.00 | .00 | 9,11,25,000.00 |
| | | Total 18,22,50,000.00 | .00 | 9,11,25,000.00 |
| 09 | 62 | Voted .00 | .00 | .00 |
| | | Charged 17,77,50,000.00 | .00 | 8,88,75,001.00 |
| | | Total 17,77,50,000.00 | .00 | 8,88,75,001.00 |
| Total: 09 | 62 | Voted .00 | .00 | .00 |
| | | Charged 17,77,50,000.00 | .00 | 8,88,75,001.00 |
| | | Total 17,77,50,000.00 | .00 | 8,88,75,001.00 |
| 10 | 62 | Voted .00 | .00 | .00 |
| | | Charged 17,60,00,000.00 | .00 | 8,80,00,000.00 |
| | | Total 17,60,00,000.00 | .00 | 8,80,00,000.00 |
| Total: 10 | 62 | Voted .00 | .00 | .00 |
| | | Charged 17,60,00,000.00 | .00 | 8,80,00,000.00 |
| | | Total 17,60,00,000.00 | .00 | 8,80,00,000.00 |
| 11 | 62 | Voted .00 | .00 | .00 |
| | | Charged 17,25,00,000.00 | 17,25,00,000.00 | 25,87,50,000.00 |
| | | Total 17,25,00,000.00 | 17,25,00,000.00 | 25,87,50,000.00 |
| Total: 11 | 62 | Voted .00 | .00 | .00 |
| | | Charged 17,25,00,000.00 | 17,25,00,000.00 | 25,87,50,000.00 |
| | | Total 17,25,00,000.00 | 17,25,00,000.00 | 25,87,50,000.00 |
| 12 | 62 | Voted .00 | .00 | .00 |
| | | Charged 38,00,00,000.00 | .00 | .00 |
| | | Total 38,00,00,000.00 | .00 | .00 |
| Total: 12 | 62 | Voted .00 | .00 | .00 |
| | | Charged 38,00,00,000.00 | .00 | .00 |
| | | Total 38,00,00,000.00 | .00 | .00 |
| 13 | 62 | Voted .00 | .00 | .00 |
| | | Charged 34,40,00,000.00 | 17,20,00,000.00 | 17,20,00,000.00 |
| | | Total 34,40,00,000.00 | 17,20,00,000.00 | 17,20,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|-----------------|-------------------|
| 2049 01 101 30 13 | Total: 13 | Voted .00 | .00 | .00 |
| | | Charged 34,40,00,000.00 | 17,20,00,000.00 | 17,20,00,000.00 |
| | | Total 34,40,00,000.00 | 17,20,00,000.00 | 17,20,00,000.00 |
| 14 | 62 | Voted .00 | .00 | .00 |
| | | Charged 35,50,00,000.00 | 17,75,00,000.00 | 17,75,00,000.00 |
| | | Total 35,50,00,000.00 | 17,75,00,000.00 | 17,75,00,000.00 |
| | Total: 14 | Voted .00 | .00 | .00 |
| | | Charged 35,50,00,000.00 | 17,75,00,000.00 | 17,75,00,000.00 |
| | | Total 35,50,00,000.00 | 17,75,00,000.00 | 17,75,00,000.00 |
| 15 | 62 | Voted .00 | .00 | .00 |
| | | Charged 18,62,50,000.00 | 9,31,25,001.00 | 9,31,25,001.00 |
| | | Total 18,62,50,000.00 | 9,31,25,001.00 | 9,31,25,001.00 |
| | Total: 15 | Voted .00 | .00 | .00 |
| | | Charged 18,62,50,000.00 | 9,31,25,001.00 | 9,31,25,001.00 |
| | | Total 18,62,50,000.00 | 9,31,25,001.00 | 9,31,25,001.00 |
| 16 | 62 | Voted .00 | .00 | .00 |
| | | Charged 18,37,50,000.00 | 9,18,75,000.00 | 9,18,75,000.00 |
| | | Total 18,37,50,000.00 | 9,18,75,000.00 | 9,18,75,000.00 |
| | Total: 16 | Voted .00 | .00 | .00 |
| | | Charged 18,37,50,000.00 | 9,18,75,000.00 | 9,18,75,000.00 |
| | | Total 18,37,50,000.00 | 9,18,75,000.00 | 9,18,75,000.00 |
| | Total: 30 | Voted .00 | .00 | .00 |
| | | Charged 3,70,67,00,000.00 | 81,48,50,001.00 | 1,83,58,50,005.00 |
| | | Total 3,70,67,00,000.00 | 81,48,50,001.00 | 1,83,58,50,005.00 |
| 31 03 | 62 | Voted .00 | .00 | .00 |
| | | Charged 78,50,00,000.00 | .00 | 39,25,00,000.00 |
| | | Total 78,50,00,000.00 | .00 | 39,25,00,000.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 78,50,00,000.00 | .00 | 39,25,00,000.00 |
| | | Total 78,50,00,000.00 | .00 | 39,25,00,000.00 |
| 04 | 62 | Voted .00 | .00 | .00 |
| | | Charged 32,15,00,000.00 | 16,07,50,002.00 | 16,07,50,002.00 |
| | | Total 32,15,00,000.00 | 16,07,50,002.00 | 16,07,50,002.00 |
| | Total: 04 | Voted .00 | .00 | .00 |
| | | Charged 32,15,00,000.00 | 16,07,50,002.00 | 16,07,50,002.00 |
| | | Total 32,15,00,000.00 | 16,07,50,002.00 | 16,07,50,002.00 |
| 05 | 62 | Voted .00 | .00 | .00 |
| | | Charged 33,35,00,000.00 | 16,67,50,001.00 | 16,67,50,001.00 |
| | | Total 33,35,00,000.00 | 16,67,50,001.00 | 16,67,50,001.00 |
| | Total: 05 | Voted .00 | .00 | .00 |
| | | Charged 33,35,00,000.00 | 16,67,50,001.00 | 16,67,50,001.00 |
| | | Total 33,35,00,000.00 | 16,67,50,001.00 | 16,67,50,001.00 |
| 06 | 62 | Voted .00 | .00 | .00 |
| | | Charged 34,50,00,000.00 | .00 | .00 |
| | | Total 34,50,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|-------------------|-------------------|
| 2049 01 101 31 06 | Total: 06 | Voted .00 | .00 | .00 |
| | | Charged 34,50,00,000.00 | .00 | .00 |
| | | Total 34,50,00,000.00 | .00 | .00 |
| 07 | 62 | Voted .00 | .00 | .00 |
| | | Charged 33,10,00,000.00 | .00 | 16,55,00,000.00 |
| | | Total 33,10,00,000.00 | .00 | 16,55,00,000.00 |
| | Total: 07 | Voted .00 | .00 | .00 |
| | | Charged 33,10,00,000.00 | .00 | 16,55,00,000.00 |
| | | Total 33,10,00,000.00 | .00 | 16,55,00,000.00 |
| 08 | 62 | Voted .00 | .00 | .00 |
| | | Charged 45,08,00,000.00 | .00 | 22,54,00,000.00 |
| | | Total 45,08,00,000.00 | .00 | 22,54,00,000.00 |
| | Total: 08 | Voted .00 | .00 | .00 |
| | | Charged 45,08,00,000.00 | .00 | 22,54,00,000.00 |
| | | Total 45,08,00,000.00 | .00 | 22,54,00,000.00 |
| 09 | 62 | Voted .00 | .00 | .00 |
| | | Charged 33,00,00,000.00 | .00 | 16,50,00,000.00 |
| | | Total 33,00,00,000.00 | .00 | 16,50,00,000.00 |
| | Total: 09 | Voted .00 | .00 | .00 |
| | | Charged 33,00,00,000.00 | .00 | 16,50,00,000.00 |
| | | Total 33,00,00,000.00 | .00 | 16,50,00,000.00 |
| 10 | 62 | Voted .00 | .00 | .00 |
| | | Charged 68,40,00,000.00 | 34,20,00,000.00 | 34,20,00,000.00 |
| | | Total 68,40,00,000.00 | 34,20,00,000.00 | 34,20,00,000.00 |
| | Total: 10 | Voted .00 | .00 | .00 |
| | | Charged 68,40,00,000.00 | 34,20,00,000.00 | 34,20,00,000.00 |
| | | Total 68,40,00,000.00 | 34,20,00,000.00 | 34,20,00,000.00 |
| 11 | 62 | Voted .00 | .00 | .00 |
| | | Charged 68,00,00,000.00 | 34,00,00,000.00 | 34,00,00,000.00 |
| | | Total 68,00,00,000.00 | 34,00,00,000.00 | 34,00,00,000.00 |
| | Total: 11 | Voted .00 | .00 | .00 |
| | | Charged 68,00,00,000.00 | 34,00,00,000.00 | 34,00,00,000.00 |
| | | Total 68,00,00,000.00 | 34,00,00,000.00 | 34,00,00,000.00 |
| | Total: 31 | Voted .00 | .00 | .00 |
| | | Charged 4,26,08,00,000.00 | 1,00,95,00,003.00 | 1,95,79,00,003.00 |
| | | Total 4,26,08,00,000.00 | 1,00,95,00,003.00 | 1,95,79,00,003.00 |
| 32 03 | 62 | Voted .00 | .00 | .00 |
| | | Charged 48,58,00,000.00 | .00 | 24,29,00,000.00 |
| | | Total 48,58,00,000.00 | .00 | 24,29,00,000.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 48,58,00,000.00 | .00 | 24,29,00,000.00 |
| | | Total 48,58,00,000.00 | .00 | 24,29,00,000.00 |
| 04 | 62 | Voted .00 | .00 | .00 |
| | | Charged 35,00,00,000.00 | .00 | 17,50,00,000.00 |
| | | Total 35,00,00,000.00 | .00 | 17,50,00,000.00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------|-------------------|------------------|-------------------|-------------|
| 2049 01 101 32 04 | Total: 04 | Voted | .00 | .00 | .00 | |
| | | Charged | 35,00,00,000.00 | .00 | 17,50,00,000.00 | |
| | | Total | 35,00,00,000.00 | .00 | 17,50,00,000.00 | |
| | 05 | 62 | Voted | .00 | .00 | |
| | | | Charged | 35,25,00,000.00 | 17,65,00,000.00 | |
| | | | Total | 35,25,00,000.00 | 17,65,00,000.00 | |
| | Total: 05 | Voted | .00 | .00 | .00 | |
| | | Charged | 35,25,00,000.00 | 17,65,00,000.00 | 35,27,50,002.00 | |
| | | Total | 35,25,00,000.00 | 17,65,00,000.00 | 35,27,50,002.00 | |
| | 06 | 62 | Voted | .00 | .00 | |
| | | | Charged | 36,25,00,000.00 | .00 | |
| | | | Total | 36,25,00,000.00 | .00 | |
| | Total: 06 | Voted | .00 | .00 | .00 | |
| | | Charged | 36,25,00,000.00 | .00 | 18,12,50,003.00 | |
| | | Total | 36,25,00,000.00 | .00 | 18,12,50,003.00 | |
| | 07 | 62 | Voted | .00 | .00 | |
| | | | Charged | 73,40,00,000.00 | 36,70,00,000.00 | |
| | | | Total | 73,40,00,000.00 | 36,70,00,000.00 | |
| | Total: 07 | Voted | .00 | .00 | .00 | |
| | | Charged | 73,40,00,000.00 | 36,70,00,000.00 | 36,70,00,000.00 | |
| | | Total | 73,40,00,000.00 | 36,70,00,000.00 | 36,70,00,000.00 | |
| | Total: 32 | Voted | .00 | .00 | .00 | |
| | | Charged | 2,28,48,00,000.00 | 54,35,00,000.00 | 1,31,89,00,005.00 | |
| | | Total | 2,28,48,00,000.00 | 54,35,00,000.00 | 1,31,89,00,005.00 | |
| 33 02 | 62 | Voted | .00 | .00 | .00 | |
| | | Charged | 2,50,00,00,000.00 | .00 | .00 | |
| | | Total | 2,50,00,00,000.00 | .00 | .00 | |
| | Total: 02 | Voted | .00 | .00 | .00 | |
| | | Charged | 2,50,00,00,000.00 | .00 | .00 | |
| | | Total | 2,50,00,00,000.00 | .00 | .00 | |
| | 03 | 62 | Voted | .00 | .00 | |
| | | | Charged | 39,25,00,000.00 | .00 | |
| | | | Total | 39,25,00,000.00 | .00 | |
| | Total: 03 | Voted | .00 | .00 | .00 | |
| | | Charged | 39,25,00,000.00 | .00 | 19,62,50,002.00 | |
| | | Total | 39,25,00,000.00 | .00 | 19,62,50,002.00 | |
| | 04 | 62 | Voted | .00 | .00 | |
| | | | Charged | 38,10,00,000.00 | .00 | |
| | | | Total | 38,10,00,000.00 | .00 | |
| | Total: 04 | Voted | .00 | .00 | .00 | |
| | | Charged | 38,10,00,000.00 | .00 | 19,05,00,000.00 | |
| | | Total | 38,10,00,000.00 | .00 | 19,05,00,000.00 | |
| | 05 | 62 | Voted | .00 | .00 | |
| | | | Charged | 57,52,50,000.00 | .00 | |
| | | | Total | 57,52,50,000.00 | .00 | |
| | | | | | 28,76,25,002.00 | |
| | | | | | 28,76,25,002.00 | |

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive | |
|-----------------|----|-----|----|------------|------------------|----------------------------|-------------------|--------------------|
| 2049 | 01 | 101 | 33 | 05 | Total: 05 | Voted .00 | .00 | .00 |
| | | | | | | Charged 57,52,50,000.00 | .00 | 28,76,25,002.00 |
| | | | | | | Total 57,52,50,000.00 | .00 | 28,76,25,002.00 |
| | | | | 06 | 62 | Voted .00 | .00 | .00 |
| | | | | | | Charged 58,05,00,000.00 | 29,02,50,000.00 | 29,02,50,000.00 |
| | | | | | | Total 58,05,00,000.00 | 29,02,50,000.00 | 29,02,50,000.00 |
| | | | | Total: 06 | Voted .00 | .00 | .00 | .00 |
| | | | | | | Charged 58,05,00,000.00 | 29,02,50,000.00 | 29,02,50,000.00 |
| | | | | | | Total 58,05,00,000.00 | 29,02,50,000.00 | 29,02,50,000.00 |
| | | | | Total: 33 | Voted .00 | .00 | .00 | .00 |
| | | | | | | Charged 4,42,92,50,000.00 | 29,02,50,000.00 | 96,46,25,004.00 |
| | | | | | | Total 4,42,92,50,000.00 | 29,02,50,000.00 | 96,46,25,004.00 |
| | | | | 34 | 02 | 62 | Voted .00 | .00 |
| | | | | | | Charged 3,00,00,00,000.00 | .00 | .00 |
| | | | | | | Total 3,00,00,00,000.00 | .00 | .00 |
| | | | | Total: 02 | Voted .00 | .00 | .00 | .00 |
| | | | | | | Charged 3,00,00,00,000.00 | .00 | .00 |
| | | | | | | Total 3,00,00,00,000.00 | .00 | .00 |
| | | | | Total: 34 | Voted .00 | .00 | .00 | .00 |
| | | | | | | Charged 3,00,00,00,000.00 | .00 | .00 |
| | | | | | | Total 3,00,00,00,000.00 | .00 | .00 |
| | | | | Total: 101 | Voted .00 | .00 | .00 | .00 |
| | | | | | | Charged 40,25,15,30,000.00 | 6,21,71,45,009.00 | 17,42,06,15,039.00 |
| | | | | | | Total 40,25,15,30,000.00 | 6,21,71,45,009.00 | 17,42,06,15,039.00 |
| | | | | 115 | 02 | 00 | 62 | Voted .00 |
| | | | | | | Charged 40,00,00,000.00 | 1,98,72,158.39 | 3,95,44,016.78 |
| | | | | | | Total 40,00,00,000.00 | 1,98,72,158.39 | 3,95,44,016.78 |
| | | | | Total: 00 | Voted .00 | .00 | .00 | .00 |
| | | | | | | Charged 40,00,00,000.00 | 1,98,72,158.39 | 3,95,44,016.78 |
| | | | | | | Total 40,00,00,000.00 | 1,98,72,158.39 | 3,95,44,016.78 |
| | | | | Total: 02 | Voted .00 | .00 | .00 | .00 |
| | | | | | | Charged 40,00,00,000.00 | 1,98,72,158.39 | 3,95,44,016.78 |
| | | | | | | Total 40,00,00,000.00 | 1,98,72,158.39 | 3,95,44,016.78 |
| | | | | Total: 115 | Voted .00 | .00 | .00 | .00 |
| | | | | | | Charged 40,00,00,000.00 | 1,98,72,158.39 | 3,95,44,016.78 |
| | | | | | | Total 40,00,00,000.00 | 1,98,72,158.39 | 3,95,44,016.78 |
| | | | | 123 | 03 | 00 | 62 | Voted .00 |
| | | | | | | Charged 7,00,00,00,000.00 | 59,33,40,900.00 | 2,12,48,98,700.00 |
| | | | | | | Total 7,00,00,00,000.00 | 59,33,40,900.00 | 2,12,48,98,700.00 |
| | | | | Total: 00 | Voted .00 | .00 | .00 | .00 |
| | | | | | | Charged 7,00,00,00,000.00 | 59,33,40,900.00 | 2,12,48,98,700.00 |
| | | | | | | Total 7,00,00,00,000.00 | 59,33,40,900.00 | 2,12,48,98,700.00 |
| | | | | Total: 03 | Voted .00 | .00 | .00 | .00 |
| | | | | | | Charged 7,00,00,00,000.00 | 59,33,40,900.00 | 2,12,48,98,700.00 |
| | | | | | | Total 7,00,00,00,000.00 | 59,33,40,900.00 | 2,12,48,98,700.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|---------------------------|-----------------|-------------------|
| 2049 01 123 | Total: 123 | Voted .00 | .00 | .00 |
| | | Charged 7,00,00,00,000.00 | 59,33,40,900.00 | 2,12,48,98,700.00 |
| | | Total 7,00,00,00,000.00 | 59,33,40,900.00 | 2,12,48,98,700.00 |
| 200 03 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 35,00,00,000.00 | .00 | .00 |
| | | Total 35,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 35,00,00,000.00 | .00 | .00 |
| | | Total 35,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 35,00,00,000.00 | .00 | .00 |
| | | Total 35,00,00,000.00 | .00 | .00 |
| 04 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 2,00,000.00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 2,00,000.00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | Total: 04 | Voted .00 | .00 | .00 |
| | | Charged 2,00,000.00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| 07 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 2,50,00,00,000.00 | 32,95,48,767.00 | 65,41,79,186.00 |
| | | Total 2,50,00,00,000.00 | 32,95,48,767.00 | 65,41,79,186.00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 2,50,00,00,000.00 | 32,95,48,767.00 | 65,41,79,186.00 |
| | | Total 2,50,00,00,000.00 | 32,95,48,767.00 | 65,41,79,186.00 |
| | Total: 07 | Voted .00 | .00 | .00 |
| | | Charged 2,50,00,00,000.00 | 32,95,48,767.00 | 65,41,79,186.00 |
| | | Total 2,50,00,00,000.00 | 32,95,48,767.00 | 65,41,79,186.00 |
| 12 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 7,00,00,000.00 | .00 | .00 |
| | | Total 7,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 7,00,00,000.00 | .00 | .00 |
| | | Total 7,00,00,000.00 | .00 | .00 |
| | Total: 12 | Voted .00 | .00 | .00 |
| | | Charged 7,00,00,000.00 | .00 | .00 |
| | | Total 7,00,00,000.00 | .00 | .00 |
| | Total: 200 | Voted .00 | .00 | .00 |
| | | Charged 2,92,02,00,000.00 | 32,95,48,767.00 | 65,41,79,186.00 |
| | | Total 2,92,02,00,000.00 | 32,95,48,767.00 | 65,41,79,186.00 |
| 305 03 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 16,00,00,000.00 | 15,34,000.00 | 5,57,21,503.42 |
| | | Total 16,00,00,000.00 | 15,34,000.00 | 5,57,21,503.42 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|----------------------------|---------------------------|--------------------|
| 2049 01 305 03 00 | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 16,00,00,000.00 | 15,34,000.00 | 5,57,21,503.42 |
| | | Total 16,00,00,000.00 | 15,34,000.00 | 5,57,21,503.42 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 16,00,00,000.00 | 15,34,000.00 | 5,57,21,503.42 |
| | | Total 16,00,00,000.00 | 15,34,000.00 | 5,57,21,503.42 |
| | Total: 30E | Voted .00 | .00 | .00 |
| | | Charged 16,00,00,000.00 | 15,34,000.00 | 5,57,21,503.42 |
| | | Total 16,00,00,000.00 | 15,34,000.00 | 5,57,21,503.42 |
| | Total: 01 | Voted .00 | .00 | .00 |
| | | Charged 50,73,17,30,000.00 | 7,16,14,40,834.39 | 20,29,49,58,445.20 |
| | | Total 50,73,17,30,000.00 | 7,16,14,40,834.39 | 20,29,49,58,445.20 |
| 03 104 03 01 | 62 | Voted .00 | .00 | .00 |
| | | Charged 6,00,00,00,000.00 | .00 | .00 |
| | | Total 6,00,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted .00 | .00 | .00 |
| | | Charged 6,00,00,00,000.00 | .00 | .00 |
| | | Total 6,00,00,00,000.00 | .00 | .00 |
| | 02 | 62 | Voted .00 | .00 |
| | | | Charged 1,50,00,00,000.00 | .00 |
| | | | Total 1,50,00,00,000.00 | .00 |
| | Total: 02 | Voted .00 | .00 | .00 |
| | | | Charged 1,50,00,00,000.00 | .00 |
| | | | Total 1,50,00,00,000.00 | .00 |
| | 03 | 62 | Voted .00 | .00 |
| | | | Charged 1,000.00 | .00 |
| | | | Total 1,000.00 | .00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | | Charged 1,000.00 | .00 |
| | | | Total 1,000.00 | .00 |
| | 04 | 62 | Voted .00 | .00 |
| | | | Charged 3,50,00,000.00 | .00 |
| | | | Total 3,50,00,000.00 | .00 |
| | Total: 04 | Voted .00 | .00 | .00 |
| | | | Charged 3,50,00,000.00 | .00 |
| | | | Total 3,50,00,000.00 | .00 |
| | 05 | 62 | Voted .00 | .00 |
| | | | Charged 6,00,00,000.00 | .00 |
| | | | Total 6,00,00,000.00 | .00 |
| | Total: 05 | Voted .00 | .00 | .00 |
| | | | Charged 6,00,00,000.00 | .00 |
| | | | Total 6,00,00,000.00 | .00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | | Charged 7,59,50,01,000.00 | .00 |
| | | | Total 7,59,50,01,000.00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|----|---------------------------|---------------|-------------|
| 2049 03 104 04 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 4,50,00,000.00 | .00 | .00 |
| | | Total 4,50,00,000.00 | .00 | .00 |
| Total: 00 | | Voted .00 | .00 | .00 |
| | | Charged 4,50,00,000.00 | .00 | .00 |
| | | Total 4,50,00,000.00 | .00 | .00 |
| Total: 04 | | Voted .00 | .00 | .00 |
| | | Charged 4,50,00,000.00 | .00 | .00 |
| | | Total 4,50,00,000.00 | .00 | .00 |
| 05 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| Total: 00 | | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| Total: 05 | | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 06 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| Total: 00 | | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| Total: 06 | | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| Total: 104 | | Voted .00 | .00 | .00 |
| | | Charged 7,64,00,03,000.00 | .00 | .00 |
| | | Total 7,64,00,03,000.00 | .00 | .00 |
| 108 03 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 3,50,00,000.00 | .00 | .00 |
| | | Total 3,50,00,000.00 | .00 | .00 |
| Total: 00 | | Voted .00 | .00 | .00 |
| | | Charged 3,50,00,000.00 | .00 | .00 |
| | | Total 3,50,00,000.00 | .00 | .00 |
| Total: 03 | | Voted .00 | .00 | .00 |
| | | Charged 3,50,00,000.00 | .00 | .00 |
| | | Total 3,50,00,000.00 | .00 | .00 |
| Total: 108 | | Voted .00 | .00 | .00 |
| | | Charged 3,50,00,000.00 | .00 | .00 |
| | | Total 3,50,00,000.00 | .00 | .00 |
| 117 02 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|-----------------|-----------------|
| 2049 03 117 02 00 | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 02 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 117 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 7,67,50,04,000.00 | .00 | .00 |
| | | Total 7,67,50,04,000.00 | .00 | .00 |
| 04 101 03 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 75,00,00,000.00 | 7,59,18,165.00 | 30,36,87,469.00 |
| | | Total 75,00,00,000.00 | 7,59,18,165.00 | 30,36,87,469.00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 75,00,00,000.00 | 7,59,18,165.00 | 30,36,87,469.00 |
| | | Total 75,00,00,000.00 | 7,59,18,165.00 | 30,36,87,469.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 75,00,00,000.00 | 7,59,18,165.00 | 30,36,87,469.00 |
| | | Total 75,00,00,000.00 | 7,59,18,165.00 | 30,36,87,469.00 |
| | Total: 101 | Voted .00 | .00 | .00 |
| | | Charged 75,00,00,000.00 | 7,59,18,165.00 | 30,36,87,469.00 |
| | | Total 75,00,00,000.00 | 7,59,18,165.00 | 30,36,87,469.00 |
| | Total: 04 | Voted .00 | .00 | .00 |
| | | Charged 75,00,00,000.00 | 7,59,18,165.00 | 30,36,87,469.00 |
| | | Total 75,00,00,000.00 | 7,59,18,165.00 | 30,36,87,469.00 |
| 05 105 02 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 02 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 03 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 62,96,19,000.00 | 33,61,00,000.00 | 33,61,00,000.00 |
| | | Total 62,96,19,000.00 | 33,61,00,000.00 | 33,61,00,000.00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 62,96,19,000.00 | 33,61,00,000.00 | 33,61,00,000.00 |
| | | Total 62,96,19,000.00 | 33,61,00,000.00 | 33,61,00,000.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 62,96,19,000.00 | 33,61,00,000.00 | 33,61,00,000.00 |
| | | Total 62,96,19,000.00 | 33,61,00,000.00 | 33,61,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|-----------------|-----------------|
| 2049 05 105 | Total: 105 | Voted .00 | .00 | .00 |
| | | Charged 62,96,20,000.00 | 33,61,00,000.00 | 33,61,00,000.00 |
| | | Total 62,96,20,000.00 | 33,61,00,000.00 | 33,61,00,000.00 |
| | Total: 05 | Voted .00 | .00 | .00 |
| | | Charged 62,96,20,000.00 | 33,61,00,000.00 | 33,61,00,000.00 |
| | | Total 62,96,20,000.00 | 33,61,00,000.00 | 33,61,00,000.00 |
| 60 101 03 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 75,00,00,000.00 | 9,87,195.00 | 25,63,66,147.00 |
| | | Total 75,00,00,000.00 | 9,87,195.00 | 25,63,66,147.00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 75,00,00,000.00 | 9,87,195.00 | 25,63,66,147.00 |
| | | Total 75,00,00,000.00 | 9,87,195.00 | 25,63,66,147.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 75,00,00,000.00 | 9,87,195.00 | 25,63,66,147.00 |
| | | Total 75,00,00,000.00 | 9,87,195.00 | 25,63,66,147.00 |
| 05 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 10,00,00,000.00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 10,00,00,000.00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 05 | Voted .00 | .00 | .00 |
| | | Charged 10,00,00,000.00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 101 | Voted .00 | .00 | .00 |
| | | Charged 85,00,00,000.00 | 9,87,195.00 | 25,63,66,147.00 |
| | | Total 85,00,00,000.00 | 9,87,195.00 | 25,63,66,147.00 |
| 701 03 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 48,00,000.00 | 11,24,133.00 | 15,26,244.00 |
| | | Total 48,00,000.00 | 11,24,133.00 | 15,26,244.00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 48,00,000.00 | 11,24,133.00 | 15,26,244.00 |
| | | Total 48,00,000.00 | 11,24,133.00 | 15,26,244.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 48,00,000.00 | 11,24,133.00 | 15,26,244.00 |
| | | Total 48,00,000.00 | 11,24,133.00 | 15,26,244.00 |
| 04 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 2,75,000.00 | .00 | 1,58,378.00 |
| | | Total 2,75,000.00 | .00 | 1,58,378.00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 2,75,000.00 | .00 | 1,58,378.00 |
| | | Total 2,75,000.00 | .00 | 1,58,378.00 |
| | Total: 04 | Voted .00 | .00 | .00 |
| | | Charged 2,75,000.00 | .00 | 1,58,378.00 |
| | | Total 2,75,000.00 | .00 | 1,58,378.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|---------------------------|-------------------|--------------------|
| 2049 60 701 05 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 20,00,00,000.00 | .00 | .00 |
| | | Total 20,00,00,000.00 | .00 | .00 |
| Total: 00 | Voted | .00 | .00 | .00 |
| | Charged | 20,00,00,000.00 | .00 | .00 |
| | Total | 20,00,00,000.00 | .00 | .00 |
| Total: 05 | Voted | .00 | .00 | .00 |
| | Charged | 20,00,00,000.00 | .00 | .00 |
| | Total | 20,00,00,000.00 | .00 | .00 |
| 06 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 22,00,000.00 | .00 | .00 |
| | | Total 22,00,000.00 | .00 | .00 |
| Total: 00 | Voted | .00 | .00 | .00 |
| | Charged | 22,00,000.00 | .00 | .00 |
| | Total | 22,00,000.00 | .00 | .00 |
| Total: 06 | Voted | .00 | .00 | .00 |
| | Charged | 22,00,000.00 | .00 | .00 |
| | Total | 22,00,000.00 | .00 | .00 |
| 07 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| Total: 00 | Voted | .00 | .00 | .00 |
| | Charged | 1,000.00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| Total: 07 | Voted | .00 | .00 | .00 |
| | Charged | 1,000.00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| 08 00 | 62 | Voted .00 | .00 | .00 |
| | | Charged 1,50,00,00,000.00 | .00 | 1,16,39,00,000.00 |
| | | Total 1,50,00,00,000.00 | .00 | 1,16,39,00,000.00 |
| Total: 00 | Voted | .00 | .00 | .00 |
| | Charged | 1,50,00,00,000.00 | .00 | 1,16,39,00,000.00 |
| | Total | 1,50,00,00,000.00 | .00 | 1,16,39,00,000.00 |
| Total: 08 | Voted | .00 | .00 | .00 |
| | Charged | 1,50,00,00,000.00 | .00 | 1,16,39,00,000.00 |
| | Total | 1,50,00,00,000.00 | .00 | 1,16,39,00,000.00 |
| Total: 701 | Voted | .00 | .00 | .00 |
| | Charged | 1,70,72,76,000.00 | 11,24,133.00 | 1,16,55,84,622.00 |
| | Total | 1,70,72,76,000.00 | 11,24,133.00 | 1,16,55,84,622.00 |
| Total: 60 | Voted | .00 | .00 | .00 |
| | Charged | 2,55,72,76,000.00 | 21,11,328.00 | 1,42,19,50,769.00 |
| | Total | 2,55,72,76,000.00 | 21,11,328.00 | 1,42,19,50,769.00 |
| Total: 2049 | Voted | .00 | .00 | .00 |
| | Charged | 62,34,36,30,000.00 | 7,57,55,70,327.39 | 22,35,66,96,683.20 |
| | Total | 62,34,36,30,000.00 | 7,57,55,70,327.39 | 22,35,66,96,683.20 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|--------------------|-------------------|--------------------|
| Grand Total: | Total Charged | .00 | .00 | .00 |
| | | 62,34,36,30,000.00 | 7,57,55,70,327.39 | 22,35,66,96,683.20 |
| | | 62,34,36,30,000.00 | 7,57,55,70,327.39 | 22,35,66,96,683.20 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:10:25

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2052

Secretariat - General Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-------------------|-----------------|-----------------|
| 2052 00 090 03 00 | 01 | Voted | 1,03,57,00,000.00 | 16,32,38,787.00 | 57,90,24,594.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,03,57,00,000.00 | 16,32,38,787.00 | 57,90,24,594.00 |
| | 02 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 03 | Voted | 49,72,00,000.00 | 6,86,70,636.00 | 24,62,77,981.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 49,72,00,000.00 | 6,86,70,636.00 | 24,62,77,981.00 |
| | 04 | Voted | 70,00,000.00 | 2,43,475.00 | 18,69,210.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,00,000.00 | 2,43,475.00 | 18,69,210.00 |
| | 06 | Voted | 12,43,00,000.00 | 2,19,39,366.00 | 6,69,57,796.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,43,00,000.00 | 2,19,39,366.00 | 6,69,57,796.00 |
| | 07 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 08 | Voted | 20,00,00,000.00 | 1,29,50,227.00 | 8,02,42,916.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | 1,29,50,227.00 | 8,02,42,916.00 |
| | 09 | Voted | 63,15,000.00 | 1,51,968.00 | 18,13,840.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 63,15,000.00 | 1,51,968.00 | 18,13,840.00 |
| | 10 | Voted | 15,00,000.00 | .00 | 15,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | 15,00,000.00 |
| 11 | Voted | 2,00,00,000.00 | 29,95,097.00 | 1,21,90,417.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,00,000.00 | 29,95,097.00 | 1,21,90,417.00 | |
| 20 | Voted | 1,60,00,000.00 | 8,03,927.00 | 60,58,861.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,60,00,000.00 | 8,03,927.00 | 60,58,861.00 | |
| 21 | Voted | 1,30,00,000.00 | 7,22,949.00 | 40,98,300.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,30,00,000.00 | 7,22,949.00 | 40,98,300.00 | |
| 22 | Voted | 1,50,00,000.00 | 24,36,290.00 | 56,79,507.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,00,000.00 | 24,36,290.00 | 56,79,507.00 | |
| 23 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | .00 | .00 | |
| 25 | Voted | 3,00,00,000.00 | 24,96,827.00 | 99,63,653.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,00,000.00 | 24,96,827.00 | 99,63,653.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-------------------|-----------------|-------------------|
| 2052 00 090 03 00 | 26 | Voted | 6,00,00,000.00 | .00 | 1,02,34,924.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | .00 | 1,02,34,924.00 |
| | 27 | Voted | 1,75,00,000.00 | 19,33,976.00 | 53,05,560.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,75,00,000.00 | 19,33,976.00 | 53,05,560.00 |
| | 28 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 29 | Voted | 3,00,000.00 | .00 | 64,033.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 64,033.00 |
| | 30 | Voted | 62,00,000.00 | 4,59,884.00 | 22,90,557.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 62,00,000.00 | 4,59,884.00 | 22,90,557.00 |
| | 40 | Voted | 1,00,00,000.00 | .00 | 46,65,475.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 46,65,475.00 |
| 42 | Voted | 30,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | .00 | .00 | |
| 51 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 2,07,65,15,000.00 | 27,90,43,409.00 | 1,03,82,37,624.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,07,65,15,000.00 | 27,90,43,409.00 | 1,03,82,37,624.00 |
| | Total: 03 | Voted | 2,07,65,15,000.00 | 27,90,43,409.00 | 1,03,82,37,624.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,07,65,15,000.00 | 27,90,43,409.00 | 1,03,82,37,624.00 |
| 04 00 | 22 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | Total: 04 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| 05 00 | 01 | Voted | 72,00,000.00 | 4,93,500.00 | 39,54,231.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 72,00,000.00 | 4,93,500.00 | 39,54,231.00 |
| | 02 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |

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PRINTED ON: 06/11/2023 10:10:25

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2052 00 090 05 00 | 03 | Voted | 34,00,000.00 | 2,07,270.00 | 16,27,354.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 34,00,000.00 | 2,07,270.00 | 16,27,354.00 |
| | 04 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 06 | Voted | 15,60,000.00 | 1,39,994.00 | 9,31,526.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,60,000.00 | 1,39,994.00 | 9,31,526.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 20,00,000.00 | 1,34,182.00 | 8,36,570.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,34,182.00 | 8,36,570.00 |
| | 09 | Voted | 4,00,000.00 | 1,436.00 | 1,436.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 1,436.00 | 1,436.00 |
| | 10 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 11 | Voted | 3,00,000.00 | 16,616.00 | 87,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 16,616.00 | 87,200.00 |
| | 20 | Voted | 2,20,000.00 | 9,300.00 | 36,444.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,000.00 | 9,300.00 | 36,444.00 |
| 21 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 22 | Voted | 7,00,000.00 | 18,813.00 | 1,04,703.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,00,000.00 | 18,813.00 | 1,04,703.00 | |
| 23 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| 25 | Voted | 14,00,000.00 | 1,04,594.00 | 5,73,030.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 14,00,000.00 | 1,04,594.00 | 5,73,030.00 | |
| 26 | Voted | 4,00,000.00 | 6,300.00 | 6,300.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | 6,300.00 | 6,300.00 | |
| 27 | Voted | 2,50,000.00 | .00 | 91,623.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | 91,623.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|--------------|
| 2052 00 090 05 00 | 28 | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | .00 |
| | 29 | Voted | 7,00,000.00 | .00 | 1,74,595.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | 1,74,595.00 |
| | 30 | Voted | 1,00,000.00 | 7,221.00 | 23,254.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 7,221.00 | 23,254.00 |
| | 40 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 42 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| Total: 00 | Voted | 2,17,41,000.00 | 11,39,226.00 | 84,48,266.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,17,41,000.00 | 11,39,226.00 | 84,48,266.00 | |
| Total: 05 | Voted | 2,17,41,000.00 | 11,39,226.00 | 84,48,266.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,17,41,000.00 | 11,39,226.00 | 84,48,266.00 | |
| 08 00 | 42 | Voted | 50,00,000.00 | 1,95,469.00 | 26,07,469.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 1,95,469.00 | 26,07,469.00 |
| Total: 00 | Voted | 50,00,000.00 | 1,95,469.00 | 26,07,469.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | 1,95,469.00 | 26,07,469.00 | |
| Total: 08 | Voted | 50,00,000.00 | 1,95,469.00 | 26,07,469.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | 1,95,469.00 | 26,07,469.00 | |
| 11 00 | 02 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 6,00,000.00 | 58,755.00 | 2,33,175.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 58,755.00 | 2,33,175.00 |
| | 10 | Voted | 20,00,000.00 | .00 | 35,176.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 35,176.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|--------------|
| 2052 00 090 11 00 | 20 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 21 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 22 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 23 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 24 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 25 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 26 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 27 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 40 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 42 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 42,04,000.00 | 58,755.00 | 2,68,351.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 42,04,000.00 | 58,755.00 | 2,68,351.00 |
| | Total: 11 | Voted | 42,04,000.00 | 58,755.00 | 2,68,351.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 42,04,000.00 | 58,755.00 | 2,68,351.00 |
| 12 00 | 01 | Voted | 39,00,000.00 | 1,74,200.00 | 10,69,604.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,00,000.00 | 1,74,200.00 | 10,69,604.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|-------------------------------------|-----------------------------------|-------------------------------------|
| 2052 00 090 12 00 | 03 | Voted Charged Total | 19,00,000.00 .00 19,00,000.00 | 73,164.00 .00 73,164.00 | 4,61,785.00 .00 4,61,785.00 |
| | 04 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 15,575.00 .00 15,575.00 | 95,087.00 .00 95,087.00 |
| | 07 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 25,75,000.00 .00 25,75,000.00 | 1,73,411.00 .00 1,73,411.00 | 9,13,936.00 .00 9,13,936.00 |
| | 10 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 5,000.00 .00 5,000.00 | 5,000.00 .00 5,000.00 |
| | 26 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 70,000.00 .00 70,000.00 | .00 .00 .00 | 5,143.00 .00 5,143.00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 97,95,000.00 .00 97,95,000.00 | 4,41,350.00 .00 4,41,350.00 | 25,50,555.00 .00 25,50,555.00 |
| | Total: 12 | Voted Charged Total | 97,95,000.00 .00 97,95,000.00 | 4,41,350.00 .00 4,41,350.00 | 25,50,555.00 .00 25,50,555.00 |
| 13 00 | 42 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------------------|
| 2052 00 090 13 00 | Total: 00 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | Total: 13 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| 14 00 | 42 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| | Total: 14 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| 19 00 | 42 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 19 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| 20 00 | 42 | Voted Charged Total | 7,50,000.00 .00 7,50,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 7,50,000.00 .00 7,50,000.00 | .00 .00 .00 |
| | Total: 20 | Voted Charged Total | 7,50,000.00 .00 7,50,000.00 | .00 .00 .00 |
| 21 00 | 42 | Voted Charged Total | 40,00,00,000.00 .00 40,00,00,000.00 | 53,106.00 .00 53,106.00 |
| | Total: 00 | Voted Charged Total | 40,00,00,000.00 .00 40,00,00,000.00 | 53,106.00 .00 53,106.00 |
| | Total: 21 | Voted Charged Total | 40,00,00,000.00 .00 40,00,00,000.00 | 53,106.00 .00 53,106.00 |
| 22 00 | 42 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | .00 .00 .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-------------------------|-----------------|-------------------|
| 2052 00 090 22 00 | Total: 00 | Voted 7,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,00,000.00 | .00 | .00 |
| | Total: 22 | Voted 7,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,00,000.00 | .00 | .00 |
| | Total: 09C | Voted 2,52,25,05,000.00 | 28,09,31,315.00 | 1,18,63,98,556.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,52,25,05,000.00 | 28,09,31,315.00 | 1,18,63,98,556.00 |
| 091 03 01 | 51 | Voted 10,00,00,000.00 | 78,13,000.00 | 5,28,97,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | 78,13,000.00 | 5,28,97,000.00 |
| | Total: 01 | Voted 10,00,00,000.00 | 78,13,000.00 | 5,28,97,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | 78,13,000.00 | 5,28,97,000.00 |
| 03 | 42 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| 04 | 01 | Voted 16,98,00,000.00 | 91,72,443.00 | 4,20,99,154.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 16,98,00,000.00 | 91,72,443.00 | 4,20,99,154.00 |
| | 03 | Voted 8,40,00,000.00 | 38,28,679.00 | 1,80,75,992.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,40,00,000.00 | 38,28,679.00 | 1,80,75,992.00 |
| | 04 | Voted 16,00,000.00 | 35,900.00 | 6,19,710.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 16,00,000.00 | 35,900.00 | 6,19,710.00 |
| | 06 | Voted 2,33,00,000.00 | 13,18,211.00 | 53,97,084.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,33,00,000.00 | 13,18,211.00 | 53,97,084.00 |
| | 08 | Voted 16,00,00,000.00 | 81,17,996.00 | 7,31,48,250.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 16,00,00,000.00 | 81,17,996.00 | 7,31,48,250.00 |
| | 09 | Voted 31,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 31,00,000.00 | .00 | .00 |
| | 10 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 11 | Voted 36,50,000.00 | 38,203.00 | 3,46,853.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 36,50,000.00 | 38,203.00 | 3,46,853.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|--------------|----------------|
| 2052 00 091 03 04 | 20 | Voted | 12,00,000.00 | 1,54,108.00 | 3,24,903.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 1,54,108.00 | 3,24,903.00 |
| | 21 | Voted | 26,50,000.00 | 2,34,080.00 | 8,32,707.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,50,000.00 | 2,34,080.00 | 8,32,707.00 |
| | 22 | Voted | 1,20,00,000.00 | 22,38,832.00 | 1,07,25,676.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,000.00 | 22,38,832.00 | 1,07,25,676.00 |
| | 23 | Voted | 25,00,000.00 | .00 | 7,52,353.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | 7,52,353.00 |
| | 24 | Voted | 1,35,000.00 | 42,584.00 | 42,584.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,35,000.00 | 42,584.00 | 42,584.00 |
| | 25 | Voted | 9,01,00,000.00 | 29,54,620.00 | 3,47,90,008.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,01,00,000.00 | 29,54,620.00 | 3,47,90,008.00 |
| | 26 | Voted | 5,50,000.00 | .00 | 34,133.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,000.00 | .00 | 34,133.00 |
| | 27 | Voted | 1,00,40,000.00 | 28,054.00 | 25,54,569.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,40,000.00 | 28,054.00 | 25,54,569.00 |
| | 28 | Voted | 6,80,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,80,00,000.00 | .00 | .00 |
| | 29 | Voted | 15,00,00,000.00 | 89,68,820.00 | 8,85,73,424.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | 89,68,820.00 | 8,85,73,424.00 |
| | 30 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 40 | Voted | 13,00,00,000.00 | 67,32,000.00 | 7,65,48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,00,000.00 | 67,32,000.00 | 7,65,48,000.00 |
| | 42 | Voted | 5,00,00,000.00 | 59,472.00 | 1,74,52,028.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 59,472.00 | 1,74,52,028.00 |
| | 44 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 51 | Voted | 14,50,00,000.00 | 47,14,000.00 | 6,06,19,396.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,50,00,000.00 | 47,14,000.00 | 6,06,19,396.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-------------------|----------------|-----------------|
| 2052 00 091 03 04 | 52 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 04 | Voted | 1,11,28,75,000.00 | 4,86,38,002.00 | 43,29,36,824.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,11,28,75,000.00 | 4,86,38,002.00 | 43,29,36,824.00 |
| | Total: 03 | Voted | 1,22,28,75,000.00 | 5,64,51,002.00 | 48,58,33,824.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,22,28,75,000.00 | 5,64,51,002.00 | 48,58,33,824.00 |
| 04 00 | 01 | Voted | 70,00,000.00 | 5,55,300.00 | 30,15,300.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,00,000.00 | 5,55,300.00 | 30,15,300.00 |
| | 03 | Voted | 34,00,000.00 | 2,16,094.00 | 12,81,846.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 34,00,000.00 | 2,16,094.00 | 12,81,846.00 |
| | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 9,00,000.00 | 22,850.00 | 1,26,350.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | 22,850.00 | 1,26,350.00 |
| | 08 | Voted | 25,00,000.00 | 50,676.00 | 18,04,197.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 50,676.00 | 18,04,197.00 |
| | 09 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 10 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 5,00,000.00 | .00 | 1,20,923.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 1,20,923.00 |
| | 21 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 22 | Voted | 20,00,000.00 | .00 | 2,07,883.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 2,07,883.00 |
| | 24 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 25 | Voted | 50,000.00 | .00 | 12,151.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 12,151.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|-------------------------------------|
| 2052 00 091 04 00 | 26 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 18,320.00 .00 18,320.00 |
| | 27 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 3,55,694.00 .00 3,55,694.00 | 18,55,694.00 .00 18,55,694.00 |
| | 28 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 1,60,244.00 .00 1,60,244.00 |
| | Total: 00 | Voted Charged Total | 2,29,01,000.00 .00 2,29,01,000.00 | 12,00,614.00 .00 12,00,614.00 | 86,02,908.00 .00 86,02,908.00 |
| | Total: 04 | Voted Charged Total | 2,29,01,000.00 .00 2,29,01,000.00 | 12,00,614.00 .00 12,00,614.00 | 86,02,908.00 .00 86,02,908.00 |
| 05 00 | 01 | Voted Charged Total | 29,00,000.00 .00 29,00,000.00 | 4,62,040.00 .00 4,62,040.00 | 16,10,790.00 .00 16,10,790.00 |
| | 03 | Voted Charged Total | 14,00,000.00 .00 14,00,000.00 | 2,00,852.00 .00 2,00,852.00 | 6,99,700.00 .00 6,99,700.00 |
| | 04 | Voted Charged Total | 45,000.00 .00 45,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | 31,620.00 .00 31,620.00 | 1,10,670.00 .00 1,10,670.00 |
| | 09 | Voted Charged Total | 30,000.00 .00 30,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 47,75,000.00 .00 47,75,000.00 | 6,94,512.00 .00 6,94,512.00 | 24,21,160.00 .00 24,21,160.00 |
| | Total: 05 | Voted Charged Total | 47,75,000.00 .00 47,75,000.00 | 6,94,512.00 .00 6,94,512.00 | 24,21,160.00 .00 24,21,160.00 |
| 07 00 | 01 | Voted Charged Total | 32,00,000.00 .00 32,00,000.00 | 3,34,760.00 .00 3,34,760.00 | 13,96,860.00 .00 13,96,860.00 |
| | 03 | Voted Charged Total | 16,00,000.00 .00 16,00,000.00 | 1,40,448.00 .00 1,40,448.00 | 6,03,064.00 .00 6,03,064.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|-------------------------------------|-----------------------------------|-------------------------------------|
| 2052 00 091 07 00 | 06 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | 32,180.00 .00 32,180.00 | 1,36,330.00 .00 1,36,330.00 |
| | 09 | Voted Charged Total | 2,000.00 .00 2,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 31,000.00 .00 31,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 17,000.00 .00 17,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 52,50,000.00 .00 52,50,000.00 | 5,07,388.00 .00 5,07,388.00 | 21,36,254.00 .00 21,36,254.00 |
| | Total: 07 | Voted Charged Total | 52,50,000.00 .00 52,50,000.00 | 5,07,388.00 .00 5,07,388.00 | 21,36,254.00 .00 21,36,254.00 |
| 09 00 | 04 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 12,00,000.00 .00 12,00,000.00 | 68,981.00 .00 68,981.00 | 4,01,255.00 .00 4,01,255.00 |
| | 20 | Voted Charged Total | 60,000.00 .00 60,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 65,00,000.00 .00 65,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 79,10,000.00 .00 79,10,000.00 | 68,981.00 .00 68,981.00 | 4,01,255.00 .00 4,01,255.00 |
| | Total: 09 | Voted Charged Total | 79,10,000.00 .00 79,10,000.00 | 68,981.00 .00 68,981.00 | 4,01,255.00 .00 4,01,255.00 |
| 10 00 | 01 | Voted Charged Total | 56,00,000.00 .00 56,00,000.00 | 3,55,600.00 .00 3,55,600.00 | 26,05,449.00 .00 26,05,449.00 |
| | 02 | Voted Charged Total | 20,000.00 .00 20,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2052 00 091 10 00 | 03 | Voted | 27,00,000.00 | 1,49,352.00 | 11,16,383.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,00,000.00 | 1,49,352.00 | 11,16,383.00 |
| | 04 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 06 | Voted | 7,00,000.00 | 16,550.00 | 1,32,393.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 16,550.00 | 1,32,393.00 |
| | 07 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 08 | Voted | 6,54,000.00 | 60,371.00 | 2,84,018.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,54,000.00 | 60,371.00 | 2,84,018.00 |
| | 09 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 1,00,000.00 | .00 | 25,559.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 25,559.00 |
| | 21 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| 22 | Voted | 1,00,000.00 | .00 | 30,007.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | 30,007.00 | |
| 23 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 24 | Voted | 10,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,000.00 | .00 | .00 | |
| 25 | Voted | 10,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,000.00 | .00 | .00 | |
| 26 | Voted | 1,00,000.00 | .00 | 25,402.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | 25,402.00 | |
| 27 | Voted | 29,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 29,00,000.00 | .00 | .00 | |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|------------------------------------|
| 2052 00 091 10 00 | 28 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 60,913.00 |
| | 30 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,35,31,000.00 .00 1,35,31,000.00 | 5,81,873.00 .00 42,80,124.00 |
| | Total: 10 | Voted Charged Total | 1,35,31,000.00 .00 1,35,31,000.00 | 5,81,873.00 .00 42,80,124.00 |
| 12 00 | 01 | Voted Charged Total | 34,00,000.00 .00 34,00,000.00 | 5,53,600.00 .00 19,02,500.00 |
| | 03 | Voted Charged Total | 17,00,000.00 .00 17,00,000.00 | 2,32,512.00 .00 8,20,426.00 |
| | 04 | Voted Charged Total | 50,000.00 .00 50,000.00 | 19,500.00 .00 19,500.00 |
| | 06 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 31,840.00 .00 1,07,240.00 |
| | 08 | Voted Charged Total | 13,55,000.00 .00 13,55,000.00 | 61,620.00 .00 3,26,756.00 |
| | 10 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|--------------|
| 2052 00 091 12 00 | 26 | Voted | 2,50,000.00 | 12,735.00 | 12,735.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | 12,735.00 | 12,735.00 |
| | 27 | Voted | 25,00,000.00 | 24,999.00 | 13,19,313.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 24,999.00 | 13,19,313.00 |
| | 30 | Voted | 50,000.00 | .00 | 6,917.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 6,917.00 |
| | Total: 00 | Voted | 1,02,30,000.00 | 9,36,806.00 | 45,15,387.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,02,30,000.00 | 9,36,806.00 | 45,15,387.00 |
| Total: 12 | Voted | 1,02,30,000.00 | 9,36,806.00 | 45,15,387.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,02,30,000.00 | 9,36,806.00 | 45,15,387.00 | |
| 13 00 | 01 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 03 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 06 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 42 | Voted | 9,97,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,97,000.00 | .00 | .00 |
| Total: 00 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| Total: 13 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| 15 00 | 01 | Voted | 25,00,000.00 | 1,25,000.00 | 7,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 1,25,000.00 | 7,50,000.00 |
| | 03 | Voted | 12,00,000.00 | 52,500.00 | 3,25,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 52,500.00 | 3,25,000.00 |
| | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|--------------|
| 2052 00 091 15 00 | 08 | Voted | 20,00,000.00 | 1,47,478.00 | 9,16,290.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,47,478.00 | 9,16,290.00 |
| | 20 | Voted | 70,000.00 | 3,599.00 | 32,869.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,000.00 | 3,599.00 | 32,869.00 |
| | 21 | Voted | 1,50,000.00 | .00 | 1,900.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 1,900.00 |
| | 22 | Voted | 1,00,000.00 | .00 | 10,520.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 10,520.00 |
| | 25 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 26 | Voted | 4,00,000.00 | .00 | 10,010.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 10,010.00 |
| | 27 | Voted | 15,00,000.00 | 3,825.00 | 28,605.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 3,825.00 | 28,605.00 |
| | 29 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 30 | Voted | 50,000.00 | .00 | 12,017.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 12,017.00 |
| | Total: 00 | Voted | 85,70,000.00 | 3,32,402.00 | 20,87,211.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 85,70,000.00 | 3,32,402.00 | 20,87,211.00 |
| | Total: 15 | Voted | 85,70,000.00 | 3,32,402.00 | 20,87,211.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 85,70,000.00 | 3,32,402.00 | 20,87,211.00 |
| 16 00 | 08 | Voted | 6,00,000.00 | 43,137.00 | 2,58,587.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 43,137.00 | 2,58,587.00 |
| | 27 | Voted | 6,67,000.00 | .00 | 11,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,67,000.00 | .00 | 11,800.00 |
| | Total: 00 | Voted | 12,67,000.00 | 43,137.00 | 2,70,387.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,67,000.00 | 43,137.00 | 2,70,387.00 |
| | Total: 16 | Voted | 12,67,000.00 | 43,137.00 | 2,70,387.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,67,000.00 | 43,137.00 | 2,70,387.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|-----------------|-------------------|
| 2052 00 091 18 00 | 42 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| Total: 18 | | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| Total: 091 | | Voted | 1,39,83,09,000.00 | 6,08,16,715.00 | 51,05,48,510.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,39,83,09,000.00 | 6,08,16,715.00 | 51,05,48,510.00 |
| 092 02 00 | 42 | Voted | 1,00,00,000.00 | 3,67,688.00 | 11,79,151.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 3,67,688.00 | 11,79,151.00 |
| Total: 00 | | Voted | 1,00,00,000.00 | 3,67,688.00 | 11,79,151.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 3,67,688.00 | 11,79,151.00 |
| Total: 02 | | Voted | 1,00,00,000.00 | 3,67,688.00 | 11,79,151.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 3,67,688.00 | 11,79,151.00 |
| 03 00 | 42 | Voted | .00 | .00 | .00 |
| | | Charged | 4,00,00,000.00 | 6,13,477.00 | 32,07,124.00 |
| | | Total | 4,00,00,000.00 | 6,13,477.00 | 32,07,124.00 |
| Total: 00 | | Voted | .00 | .00 | .00 |
| | | Charged | 4,00,00,000.00 | 6,13,477.00 | 32,07,124.00 |
| | | Total | 4,00,00,000.00 | 6,13,477.00 | 32,07,124.00 |
| Total: 03 | | Voted | .00 | .00 | .00 |
| | | Charged | 4,00,00,000.00 | 6,13,477.00 | 32,07,124.00 |
| | | Total | 4,00,00,000.00 | 6,13,477.00 | 32,07,124.00 |
| Total: 092 | | Voted | 1,00,00,000.00 | 3,67,688.00 | 11,79,151.00 |
| | | Charged | 4,00,00,000.00 | 6,13,477.00 | 32,07,124.00 |
| | | Total | 5,00,00,000.00 | 9,81,165.00 | 43,86,275.00 |
| Total: 00 | | Voted | 3,93,08,14,000.00 | 34,21,15,718.00 | 1,69,81,26,217.00 |
| | | Charged | 4,00,00,000.00 | 6,13,477.00 | 32,07,124.00 |
| | | Total | 3,97,08,14,000.00 | 34,27,29,195.00 | 1,70,13,33,341.00 |
| Total: 2052 | | Voted | 3,93,08,14,000.00 | 34,21,15,718.00 | 1,69,81,26,217.00 |
| | | Charged | 4,00,00,000.00 | 6,13,477.00 | 32,07,124.00 |
| | | Total | 3,97,08,14,000.00 | 34,27,29,195.00 | 1,70,13,33,341.00 |
| Grand Total: | | Voted | 3,93,08,14,000.00 | 34,21,15,718.00 | 1,69,81,26,217.00 |
| | | Charged | 4,00,00,000.00 | 6,13,477.00 | 32,07,124.00 |
| | | Total | 3,97,08,14,000.00 | 34,27,29,195.00 | 1,70,13,33,341.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:10:53

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2054

Treasury and Accounts Administration

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|--------------|----------------|
| 2054 00 003 03 00 | 56 | Voted | 3,63,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,63,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 3,63,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,63,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 3,63,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,63,00,000.00 | .00 | .00 |
| 97 01 | 56 | Voted | 40,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 40,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | .00 | .00 |
| | Total: 97 | Voted | 40,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | .00 | .00 |
| | Total: 003 | Voted | 43,63,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 43,63,00,000.00 | .00 | .00 |
| 095 02 00 | 04 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 10 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 27 | Voted | 1,80,00,000.00 | .00 | 1,39,59,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,80,00,000.00 | .00 | 1,39,59,000.00 |
| | 42 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,84,60,000.00 | .00 | 1,39,59,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,84,60,000.00 | .00 | 1,39,59,000.00 |
| | Total: 02 | Voted | 1,84,60,000.00 | .00 | 1,39,59,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,84,60,000.00 | .00 | 1,39,59,000.00 |
| 03 00 | 01 | Voted | 2,85,00,000.00 | 44,53,760.00 | 1,63,18,473.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,85,00,000.00 | 44,53,760.00 | 1,63,18,473.00 |
| | 02 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|--------------|
| 2054 00 095 03 00 | 03 | Voted | 1,37,00,000.00 | 18,70,302.00 | 69,94,305.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,37,00,000.00 | 18,70,302.00 | 69,94,305.00 |
| | 04 | Voted | 4,50,000.00 | 2,220.00 | 75,188.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,000.00 | 2,220.00 | 75,188.00 |
| | 06 | Voted | 35,00,000.00 | 4,18,880.00 | 15,24,758.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 4,18,880.00 | 15,24,758.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 90,00,000.00 | 5,02,413.00 | 40,54,079.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,000.00 | 5,02,413.00 | 40,54,079.00 |
| | 09 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 10 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 12,00,000.00 | .00 | 6,85,501.00 |
| | | Charged | .00 | .00 | .00 |
| | Total | 12,00,000.00 | .00 | 6,85,501.00 | |
| 21 | Voted | 20,00,000.00 | .00 | 73,514.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | .00 | 73,514.00 | |
| 22 | Voted | 35,00,000.00 | 36,336.00 | 3,72,765.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 35,00,000.00 | 36,336.00 | 3,72,765.00 | |
| 23 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 24 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| 25 | Voted | 50,00,000.00 | 3,65,207.00 | 12,16,321.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | 3,65,207.00 | 12,16,321.00 | |
| 26 | Voted | 5,00,000.00 | .00 | 61,708.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | 61,708.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|---|
| 2054 00 095 03 00 | 27 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 89,732.00 .00 89,732.00 | 5,80,394.00 .00 5,80,394.00 |
| | 28 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 23,921.00 .00 23,921.00 | 5,20,946.00 .00 5,20,946.00 |
| | 30 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | 14,750.00 .00 14,750.00 |
| | 52 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 68 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 7,37,21,000.00 .00 7,37,21,000.00 | 77,62,771.00 .00 77,62,771.00 | 3,24,92,702.00 .00 3,24,92,702.00 |
| | Total: 03 | Voted Charged Total | 7,37,21,000.00 .00 7,37,21,000.00 | 77,62,771.00 .00 77,62,771.00 | 3,24,92,702.00 .00 3,24,92,702.00 |
| 05 00 | 01 | Voted Charged Total | 1,34,00,000.00 .00 1,34,00,000.00 | 10,10,116.00 .00 10,10,116.00 | 73,54,603.00 .00 73,54,603.00 |
| | 03 | Voted Charged Total | 61,00,000.00 .00 61,00,000.00 | 4,24,249.00 .00 4,24,249.00 | 31,89,200.00 .00 31,89,200.00 |
| | 04 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 54,413.00 .00 54,413.00 | 54,413.00 .00 54,413.00 |
| | 06 | Voted Charged Total | 13,00,000.00 .00 13,00,000.00 | 91,051.00 .00 91,051.00 | 6,65,970.00 .00 6,65,970.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|-------------|
| 2054 00 095 05 00 | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 20,00,000.00 | 1,02,611.00 | 6,40,473.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,02,611.00 | 6,40,473.00 |
| | 09 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 10 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 3,00,000.00 | 79,732.00 | 79,732.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 79,732.00 | 79,732.00 |
| | 21 | Voted | 1,50,000.00 | .00 | 3,953.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 3,953.00 |
| | 22 | Voted | 4,00,000.00 | 14,699.00 | 2,01,761.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 14,699.00 | 2,01,761.00 |
| | 23 | Voted | 2,00,000.00 | .00 | 1,30,654.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 1,30,654.00 |
| | 25 | Voted | 2,00,000.00 | 9,152.00 | 51,401.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 9,152.00 | 51,401.00 |
| 26 | Voted | 3,00,000.00 | 52,323.00 | 52,323.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 52,323.00 | 52,323.00 | |
| 27 | Voted | 3,00,000.00 | 12,994.00 | 77,964.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 12,994.00 | 77,964.00 | |
| 28 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 29 | Voted | 4,00,000.00 | 54,813.00 | 2,27,855.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | 54,813.00 | 2,27,855.00 | |
| 30 | Voted | 20,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------------------------|
| 2054 00 095 05 00 | 40 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,66,21,000.00 .00 2,66,21,000.00 | 19,06,153.00 .00 19,06,153.00 |
| | Total: 05 | Voted Charged Total | 2,66,21,000.00 .00 2,66,21,000.00 | 19,06,153.00 .00 19,06,153.00 |
| 07 00 | 10 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 1,075.00 .00 1,075.00 |
| | 20 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | 8,260.00 .00 8,260.00 |
| | 25 | Voted Charged Total | 7,50,00,000.00 .00 7,50,00,000.00 | 2,65,500.00 .00 2,65,500.00 |
| | 26 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | 4,00,000.00 .00 4,00,000.00 |
| | 27 | Voted Charged Total | 1,70,00,000.00 .00 1,70,00,000.00 | 30,85,249.00 .00 30,85,249.00 |
| | 29 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2054 00 095 07 00 | 51 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 52 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 19,46,00,000.00 | 37,60,084.00 | 1,79,44,580.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,46,00,000.00 | 37,60,084.00 | 1,79,44,580.00 |
| | Total: 07 | Voted | 19,46,00,000.00 | 37,60,084.00 | 1,79,44,580.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,46,00,000.00 | 37,60,084.00 | 1,79,44,580.00 |
| Total: 09E | Voted | 31,34,02,000.00 | 1,34,29,008.00 | 7,71,26,584.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 31,34,02,000.00 | 1,34,29,008.00 | 7,71,26,584.00 | |
| 097 03 00 | 01 | Voted | 41,49,00,000.00 | 3,22,51,751.00 | 19,79,34,073.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 41,49,00,000.00 | 3,22,51,751.00 | 19,79,34,073.00 |
| | 02 | Voted | 10,00,000.00 | 1,01,760.00 | 3,25,718.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 1,01,760.00 | 3,25,718.00 |
| | 03 | Voted | 19,92,00,000.00 | 1,35,07,933.00 | 8,52,02,903.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,92,00,000.00 | 1,35,07,933.00 | 8,52,02,903.00 |
| | 04 | Voted | 50,00,000.00 | 2,92,184.00 | 17,60,325.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 2,92,184.00 | 17,60,325.00 |
| 06 | Voted | 4,98,00,000.00 | 23,41,818.00 | 1,44,15,908.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,98,00,000.00 | 23,41,818.00 | 1,44,15,908.00 | |
| 07 | Voted | 6,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,00,000.00 | .00 | .00 | |
| 08 | Voted | 2,50,00,000.00 | 19,27,687.00 | 98,75,204.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,00,000.00 | 19,27,687.00 | 98,75,204.00 | |
| 09 | Voted | 15,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | .00 | .00 | |
| 10 | Voted | 3,00,000.00 | .00 | 6,284.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | 6,284.00 | |
| 11 | Voted | 2,00,000.00 | .00 | 13,607.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | 13,607.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2054 00 097 03 00 | 20 | Voted | 2,10,00,000.00 | 4,97,455.00 | 17,19,286.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,10,00,000.00 | 4,97,455.00 | 17,19,286.00 |
| | 21 | Voted | 50,00,000.00 | 15,490.00 | 2,24,790.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 15,490.00 | 2,24,790.00 |
| | 22 | Voted | 1,20,00,000.00 | 6,83,235.00 | 27,42,477.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,000.00 | 6,83,235.00 | 27,42,477.00 |
| | 23 | Voted | 12,00,000.00 | 68,627.00 | 2,48,904.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 68,627.00 | 2,48,904.00 |
| | 24 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 25 | Voted | 1,10,00,000.00 | 4,28,524.00 | 28,41,741.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,000.00 | 4,28,524.00 | 28,41,741.00 |
| | 26 | Voted | 55,00,000.00 | 3,48,508.00 | 4,18,408.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,00,000.00 | 3,48,508.00 | 4,18,408.00 |
| | 27 | Voted | 50,00,000.00 | 2,06,715.00 | 6,00,977.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 2,06,715.00 | 6,00,977.00 |
| | 29 | Voted | 35,00,000.00 | 1,52,456.00 | 9,40,726.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 1,52,456.00 | 9,40,726.00 |
| | 40 | Voted | 3,00,000.00 | 45,050.00 | 2,58,180.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 45,050.00 | 2,58,180.00 |
| | 42 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 51 | Voted | 50,00,000.00 | 77,250.00 | 3,76,095.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 77,250.00 | 3,76,095.00 |
| | 52 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 77,24,00,000.00 | 5,29,46,443.00 | 31,99,05,606.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 77,24,00,000.00 | 5,29,46,443.00 | 31,99,05,606.00 |
| | Total: 03 | Voted | 77,24,00,000.00 | 5,29,46,443.00 | 31,99,05,606.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 77,24,00,000.00 | 5,29,46,443.00 | 31,99,05,606.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2054 00 097 04 00 | 01 | Voted | 65,00,000.00 | 5,19,680.00 | 35,81,830.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,000.00 | 5,19,680.00 | 35,81,830.00 |
| | 02 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 03 | Voted | 32,00,000.00 | 2,18,266.00 | 15,50,067.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,00,000.00 | 2,18,266.00 | 15,50,067.00 |
| | 04 | Voted | 3,50,000.00 | .00 | 38,161.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | .00 | 38,161.00 |
| | 06 | Voted | 8,00,000.00 | 96,972.00 | 6,74,706.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 96,972.00 | 6,74,706.00 |
| | 07 | Voted | 6,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,000.00 | .00 | .00 |
| | 08 | Voted | 12,50,000.00 | 1,02,311.00 | 5,89,596.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,50,000.00 | 1,02,311.00 | 5,89,596.00 |
| | 09 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 10 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| 11 | Voted | 20,000.00 | .00 | 1,998.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,000.00 | .00 | 1,998.00 | |
| 20 | Voted | 5,00,000.00 | 44,310.00 | 90,552.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 44,310.00 | 90,552.00 | |
| 21 | Voted | 2,50,000.00 | .00 | 24,800.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | 24,800.00 | |
| 22 | Voted | 4,50,000.00 | 29,562.00 | 1,29,895.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,50,000.00 | 29,562.00 | 1,29,895.00 | |
| 25 | Voted | 2,00,000.00 | .00 | 1,93,524.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | 1,93,524.00 | |
| 26 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|-----------------|--------------|
| 2054 00 097 04 00 | 27 | Voted | 5,50,000.00 | 35,000.00 | 35,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,000.00 | 35,000.00 | 35,000.00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 3,50,000.00 | 12,995.00 | 1,46,167.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | 12,995.00 | 1,46,167.00 |
| | 40 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,48,97,000.00 | 10,59,096.00 | 70,56,296.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,48,97,000.00 | 10,59,096.00 | 70,56,296.00 |
| Total: 04 | Voted | 1,48,97,000.00 | 10,59,096.00 | 70,56,296.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,48,97,000.00 | 10,59,096.00 | 70,56,296.00 | |
| Total: 097 | Voted | 78,72,97,000.00 | 5,40,05,539.00 | 32,69,61,902.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 78,72,97,000.00 | 5,40,05,539.00 | 32,69,61,902.00 | |
| 098 05 00 | 01 | Voted | 1,87,00,000.00 | 15,07,400.00 | 85,93,608.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,87,00,000.00 | 15,07,400.00 | 85,93,608.00 |
| | 03 | Voted | 90,00,000.00 | 6,33,108.00 | 36,91,226.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,000.00 | 6,33,108.00 | 36,91,226.00 |
| | 04 | Voted | 2,50,000.00 | .00 | 5,498.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | 5,498.00 |
| | 06 | Voted | 23,00,000.00 | 1,50,790.00 | 8,54,280.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,00,000.00 | 1,50,790.00 | 8,54,280.00 |
| | 07 | Voted | 30,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | .00 | .00 |
| 08 | Voted | 33,00,000.00 | 2,54,250.00 | 14,32,360.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 33,00,000.00 | 2,54,250.00 | 14,32,360.00 | |
| 09 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 10 | Voted | 50,000.00 | 4,058.00 | 5,831.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | 4,058.00 | 5,831.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 2054 00 098 05 00 | 20 | Voted | 2,00,000.00 | 6,748.00 | 54,381.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 6,748.00 | 54,381.00 |
| | 21 | Voted | 2,00,000.00 | .00 | 10,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 10,000.00 |
| | 22 | Voted | 2,00,000.00 | 16,331.00 | 60,570.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 16,331.00 | 60,570.00 |
| | 25 | Voted | 1,00,000.00 | 3,299.00 | 52,267.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 3,299.00 | 52,267.00 |
| | 26 | Voted | 4,00,000.00 | 97,550.00 | 1,27,350.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 97,550.00 | 1,27,350.00 |
| | 27 | Voted | 1,50,000.00 | 2,749.00 | 13,925.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 2,749.00 | 13,925.00 |
| | 40 | Voted | 1,00,000.00 | .00 | 20,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 20,000.00 |
| | 42 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | Total: 00 | Voted | 3,50,80,000.00 | 26,76,283.00 | 1,49,21,296.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,80,000.00 | 26,76,283.00 | 1,49,21,296.00 |
| | Total: 05 | Voted | 3,50,80,000.00 | 26,76,283.00 | 1,49,21,296.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,80,000.00 | 26,76,283.00 | 1,49,21,296.00 |
| 06 00 | 01 | Voted | 6,00,00,000.00 | 50,07,020.00 | 3,10,57,791.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | 50,07,020.00 | 3,10,57,791.00 |
| | 02 | Voted | 2,00,000.00 | 17,500.00 | 78,018.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 17,500.00 | 78,018.00 |
| | 03 | Voted | 2,84,00,000.00 | 20,99,441.00 | 1,30,92,042.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,84,00,000.00 | 20,99,441.00 | 1,30,92,042.00 |
| | 04 | Voted | 36,00,000.00 | 3,39,485.00 | 10,20,021.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,00,000.00 | 3,39,485.00 | 10,20,021.00 |
| | 06 | Voted | 71,00,000.00 | 4,54,808.00 | 31,37,767.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 71,00,000.00 | 4,54,808.00 | 31,37,767.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2054 00 098 06 00 | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 90,00,000.00 | 6,27,303.00 | 35,95,586.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,000.00 | 6,27,303.00 | 35,95,586.00 |
| | 10 | Voted | 10,00,000.00 | 71,092.00 | 1,01,646.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 71,092.00 | 1,01,646.00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 7,00,000.00 | 4,600.00 | 49,870.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 4,600.00 | 49,870.00 |
| | 21 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 22 | Voted | 20,00,000.00 | 45,199.00 | 2,28,020.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 45,199.00 | 2,28,020.00 |
| | 23 | Voted | 15,00,000.00 | 1,45,640.00 | 4,58,821.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 1,45,640.00 | 4,58,821.00 |
| | 24 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 25 | Voted | 7,00,000.00 | 44,324.00 | 2,27,837.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 44,324.00 | 2,27,837.00 |
| 26 | Voted | 10,00,000.00 | 1,416.00 | 53,239.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 1,416.00 | 53,239.00 | |
| 27 | Voted | 50,00,000.00 | 21,480.00 | 2,24,241.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | 21,480.00 | 2,24,241.00 | |
| 28 | Voted | 50,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | .00 | .00 | |
| 29 | Voted | 15,00,000.00 | 1,68,768.00 | 5,89,319.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 1,68,768.00 | 5,89,319.00 | |
| 30 | Voted | 2,00,000.00 | 11,100.00 | 29,850.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 11,100.00 | 29,850.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|----------------|-----------------|
| 2054 00 098 06 00 | 40 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 51 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 12,84,00,000.00 | 90,59,176.00 | 5,39,44,068.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,84,00,000.00 | 90,59,176.00 | 5,39,44,068.00 |
| Total: 06 | | Voted | 12,84,00,000.00 | 90,59,176.00 | 5,39,44,068.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,84,00,000.00 | 90,59,176.00 | 5,39,44,068.00 |
| Total: 098 | | Voted | 16,34,80,000.00 | 1,17,35,459.00 | 6,88,65,364.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,34,80,000.00 | 1,17,35,459.00 | 6,88,65,364.00 |
| Total: 00 | | Voted | 1,70,04,79,000.00 | 7,91,70,006.00 | 47,29,53,850.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,70,04,79,000.00 | 7,91,70,006.00 | 47,29,53,850.00 |
| Total: 2054 | | Voted | 1,70,04,79,000.00 | 7,91,70,006.00 | 47,29,53,850.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,70,04,79,000.00 | 7,91,70,006.00 | 47,29,53,850.00 |
| Grand Total: | | Voted | 1,70,04,79,000.00 | 7,91,70,006.00 | 47,29,53,850.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,70,04,79,000.00 | 7,91,70,006.00 | 47,29,53,850.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:11:12

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2071

Pension and Other Retirement Benefits

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | | | |
|-------------------|------------|------------------|--------------------|--------------------|--------------------|-------------------|-------------------|-----|
| 2071 01 101 03 01 | 12 | Voted | 2,75,00,00,000.00 | 22,18,89,206.00 | 1,27,52,01,800.00 | | | |
| | | Charged | .00 | .00 | .00 | | | |
| | | Total | 2,75,00,00,000.00 | 22,18,89,206.00 | 1,27,52,01,800.00 | | | |
| | Total: 01 | Voted | 2,75,00,00,000.00 | 22,18,89,206.00 | 1,27,52,01,800.00 | | | |
| | | Charged | .00 | .00 | .00 | | | |
| | | Total | 2,75,00,00,000.00 | 22,18,89,206.00 | 1,27,52,01,800.00 | | | |
| | 02 | 12 | Voted | 15,95,00,00,000.00 | 1,64,12,35,854.00 | 9,25,11,79,273.00 | | |
| | | | Charged | .00 | .00 | .00 | | |
| | | | Total | 15,95,00,00,000.00 | 1,64,12,35,854.00 | 9,25,11,79,273.00 | | |
| | Total: 02 | Voted | 15,95,00,00,000.00 | 1,64,12,35,854.00 | 9,25,11,79,273.00 | | | |
| | | Charged | .00 | .00 | .00 | | | |
| | | Total | 15,95,00,00,000.00 | 1,64,12,35,854.00 | 9,25,11,79,273.00 | | | |
| | Total: 03 | Voted | 18,70,00,00,000.00 | 1,86,31,25,060.00 | 10,52,63,81,073.00 | | | |
| | | Charged | .00 | .00 | .00 | | | |
| | | Total | 18,70,00,00,000.00 | 1,86,31,25,060.00 | 10,52,63,81,073.00 | | | |
| | 04 | 01 | 12 | Voted | 2,55,00,00,000.00 | 25,99,66,689.00 | 1,39,53,30,470.00 | |
| | | | | Charged | .00 | .00 | .00 | |
| | | | | Total | 2,55,00,00,000.00 | 25,99,66,689.00 | 1,39,53,30,470.00 | |
| | Total: 01 | Voted | 2,55,00,00,000.00 | 25,99,66,689.00 | 1,39,53,30,470.00 | | | |
| | | Charged | .00 | .00 | .00 | | | |
| | | Total | 2,55,00,00,000.00 | 25,99,66,689.00 | 1,39,53,30,470.00 | | | |
| | 02 | 12 | Voted | 5,00,00,000.00 | .00 | .00 | | |
| | | | Charged | .00 | .00 | .00 | | |
| | | | Total | 5,00,00,000.00 | .00 | .00 | | |
| | Total: 02 | Voted | 5,00,00,000.00 | .00 | .00 | | | |
| | | Charged | .00 | .00 | .00 | | | |
| | | Total | 5,00,00,000.00 | .00 | .00 | | | |
| | Total: 04 | Voted | 2,60,00,00,000.00 | 25,99,66,689.00 | 1,39,53,30,470.00 | | | |
| | | Charged | .00 | .00 | .00 | | | |
| | | Total | 2,60,00,00,000.00 | 25,99,66,689.00 | 1,39,53,30,470.00 | | | |
| | 07 | 00 | 12 | Voted | 1,00,00,000.00 | 1,64,955.00 | 37,69,861.00 | |
| | | | | Charged | .00 | .00 | .00 | |
| | | | | Total | 1,00,00,000.00 | 1,64,955.00 | 37,69,861.00 | |
| | Total: 00 | Voted | 1,00,00,000.00 | 1,64,955.00 | 37,69,861.00 | | | |
| | | Charged | .00 | .00 | .00 | | | |
| | | Total | 1,00,00,000.00 | 1,64,955.00 | 37,69,861.00 | | | |
| | Total: 07 | Voted | 1,00,00,000.00 | 1,64,955.00 | 37,69,861.00 | | | |
| | | Charged | .00 | .00 | .00 | | | |
| | | Total | 1,00,00,000.00 | 1,64,955.00 | 37,69,861.00 | | | |
| | Total: 101 | Voted | 21,31,00,00,000.00 | 2,12,32,56,704.00 | 11,92,54,81,404.00 | | | |
| | | Charged | .00 | .00 | .00 | | | |
| | | Total | 21,31,00,00,000.00 | 2,12,32,56,704.00 | 11,92,54,81,404.00 | | | |
| | 102 | 03 | 01 | 12 | Voted | 1,000.00 | .00 | .00 |
| | | | | | Charged | .00 | .00 | .00 |
| | | | | | Total | 1,000.00 | .00 | .00 |

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PRINTED ON: 06/11/2023 10:11:12

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-------------------------|-----------------|-------------------|
| 2071 01 102 03 01 | Total: 01 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 02 12 | Voted 6,00,00,00,000.00 | 59,64,58,745.00 | 3,23,57,21,163.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,00,00,000.00 | 59,64,58,745.00 | 3,23,57,21,163.00 |
| | Total: 02 | Voted 6,00,00,00,000.00 | 59,64,58,745.00 | 3,23,57,21,163.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,00,00,000.00 | 59,64,58,745.00 | 3,23,57,21,163.00 |
| | Total: 03 | Voted 6,00,00,01,000.00 | 59,64,58,745.00 | 3,23,57,21,163.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,00,01,000.00 | 59,64,58,745.00 | 3,23,57,21,163.00 |
| 04 01 | 12 | Voted 22,50,00,000.00 | 3,48,35,643.00 | 14,45,87,389.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,50,00,000.00 | 3,48,35,643.00 | 14,45,87,389.00 |
| | Total: 01 | Voted 22,50,00,000.00 | 3,48,35,643.00 | 14,45,87,389.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,50,00,000.00 | 3,48,35,643.00 | 14,45,87,389.00 |
| | Total: 04 | Voted 22,50,00,000.00 | 3,48,35,643.00 | 14,45,87,389.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,50,00,000.00 | 3,48,35,643.00 | 14,45,87,389.00 |
| 05 00 | 12 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 05 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 07 00 | 12 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 07 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 102 | Voted 6,22,50,03,000.00 | 63,12,94,388.00 | 3,38,03,08,552.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,22,50,03,000.00 | 63,12,94,388.00 | 3,38,03,08,552.00 |
| 103 03 00 | 12 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-------------------------|-----------------|-------------------|
| 2071 01 103 03 00 | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 01 | 12 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 03 | Voted 2,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,000.00 | .00 | .00 |
| | Total: 103 | Voted 2,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,000.00 | .00 | .00 |
| 104 03 01 | 12 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 02 | 12 | Voted 8,00,00,00,000.00 | 77,62,67,880.00 | 4,09,06,63,859.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,00,000.00 | 77,62,67,880.00 | 4,09,06,63,859.00 |
| | Total: 02 | Voted 8,00,00,00,000.00 | 77,62,67,880.00 | 4,09,06,63,859.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,00,000.00 | 77,62,67,880.00 | 4,09,06,63,859.00 |
| | Total: 03 | Voted 8,00,00,01,000.00 | 77,62,67,880.00 | 4,09,06,63,859.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,01,000.00 | 77,62,67,880.00 | 4,09,06,63,859.00 |
| 04 01 | 12 | Voted 22,50,00,000.00 | 4,07,98,087.00 | 15,92,83,039.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,50,00,000.00 | 4,07,98,087.00 | 15,92,83,039.00 |
| | Total: 01 | Voted 22,50,00,000.00 | 4,07,98,087.00 | 15,92,83,039.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,50,00,000.00 | 4,07,98,087.00 | 15,92,83,039.00 |
| | Total: 04 | Voted 22,50,00,000.00 | 4,07,98,087.00 | 15,92,83,039.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,50,00,000.00 | 4,07,98,087.00 | 15,92,83,039.00 |
| | Total: 104 | Voted 8,22,50,01,000.00 | 81,70,65,967.00 | 4,24,99,46,898.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,22,50,01,000.00 | 81,70,65,967.00 | 4,24,99,46,898.00 |
| 105 03 01 | 12 | Voted 4,10,00,00,000.00 | 37,26,39,733.00 | 2,16,25,98,398.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,10,00,00,000.00 | 37,26,39,733.00 | 2,16,25,98,398.00 |

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PRINTED ON: 06/11/2023 10:11:12

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive | | |
|-----------------|----|-----|----|-----------|------------------|--------------------|-------------------|-------------------|-------------------|
| 2071 | 01 | 105 | 03 | 01 | Total: 01 | Voted | 4,10,00,00,000.00 | 37,26,39,733.00 | 2,16,25,98,398.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 4,10,00,00,000.00 | 37,26,39,733.00 | 2,16,25,98,398.00 |
| | | | | 02 | 12 | Voted | 8,40,00,00,000.00 | 83,95,58,697.00 | 4,63,54,98,928.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 8,40,00,00,000.00 | 83,95,58,697.00 | 4,63,54,98,928.00 |
| | | | | Total: 02 | Voted | 8,40,00,00,000.00 | 83,95,58,697.00 | 4,63,54,98,928.00 | 4,63,54,98,928.00 |
| | | | | | Charged | .00 | .00 | .00 | .00 |
| | | | | | Total | 8,40,00,00,000.00 | 83,95,58,697.00 | 4,63,54,98,928.00 | 4,63,54,98,928.00 |
| | | | | Total: 03 | Voted | 12,50,00,00,000.00 | 1,21,21,98,430.00 | 6,79,80,97,326.00 | 6,79,80,97,326.00 |
| | | | | | Charged | .00 | .00 | .00 | .00 |
| | | | | | Total | 12,50,00,00,000.00 | 1,21,21,98,430.00 | 6,79,80,97,326.00 | 6,79,80,97,326.00 |
| | 04 | 01 | | 12 | Voted | 82,50,00,000.00 | 9,50,71,986.00 | 47,91,33,967.00 | 47,91,33,967.00 |
| | | | | | Charged | .00 | .00 | .00 | .00 |
| | | | | | Total | 82,50,00,000.00 | 9,50,71,986.00 | 47,91,33,967.00 | 47,91,33,967.00 |
| | | | | Total: 01 | Voted | 82,50,00,000.00 | 9,50,71,986.00 | 47,91,33,967.00 | 47,91,33,967.00 |
| | | | | | Charged | .00 | .00 | .00 | .00 |
| | | | | | Total | 82,50,00,000.00 | 9,50,71,986.00 | 47,91,33,967.00 | 47,91,33,967.00 |
| | | | | Total: 04 | Voted | 82,50,00,000.00 | 9,50,71,986.00 | 47,91,33,967.00 | 47,91,33,967.00 |
| | | | | | Charged | .00 | .00 | .00 | .00 |
| | | | | | Total | 82,50,00,000.00 | 9,50,71,986.00 | 47,91,33,967.00 | 47,91,33,967.00 |
| | 05 | 00 | | 12 | Voted | 1,000.00 | .00 | .00 | .00 |
| | | | | | Charged | .00 | .00 | .00 | .00 |
| | | | | | Total | 1,000.00 | .00 | .00 | .00 |
| | | | | Total: 00 | Voted | 1,000.00 | .00 | .00 | .00 |
| | | | | | Charged | .00 | .00 | .00 | .00 |
| | | | | | Total | 1,000.00 | .00 | .00 | .00 |
| | | | | Total: 05 | Voted | 1,000.00 | .00 | .00 | .00 |
| | | | | | Charged | .00 | .00 | .00 | .00 |
| | | | | | Total | 1,000.00 | .00 | .00 | .00 |
| | 06 | 00 | | 12 | Voted | 1,00,00,000.00 | .00 | .00 | .00 |
| | | | | | Charged | .00 | .00 | .00 | .00 |
| | | | | | Total | 1,00,00,000.00 | .00 | .00 | .00 |
| | | | | Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 | .00 |
| | | | | | Charged | .00 | .00 | .00 | .00 |
| | | | | | Total | 1,00,00,000.00 | .00 | .00 | .00 |
| | | | | Total: 06 | Voted | 1,00,00,000.00 | .00 | .00 | .00 |
| | | | | | Charged | .00 | .00 | .00 | .00 |
| | | | | | Total | 1,00,00,000.00 | .00 | .00 | .00 |
| | 07 | 00 | | 12 | Voted | 25,00,000.00 | 33,925.00 | 11,28,497.00 | 11,28,497.00 |
| | | | | | Charged | .00 | .00 | .00 | .00 |
| | | | | | Total | 25,00,000.00 | 33,925.00 | 11,28,497.00 | 11,28,497.00 |
| | | | | Total: 00 | Voted | 25,00,000.00 | 33,925.00 | 11,28,497.00 | 11,28,497.00 |
| | | | | | Charged | .00 | .00 | .00 | .00 |
| | | | | | Total | 25,00,000.00 | 33,925.00 | 11,28,497.00 | 11,28,497.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|--------------------------|-------------------|-------------------|
| 2071 01 105 07 | Total: 07 | Voted 25,00,000.00 | 33,925.00 | 11,28,497.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | 33,925.00 | 11,28,497.00 |
| | Total: 105 | Voted 13,33,75,01,000.00 | 1,30,73,04,341.00 | 7,27,83,59,790.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,33,75,01,000.00 | 1,30,73,04,341.00 | 7,27,83,59,790.00 |
| 106 03 01 | 12 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 02 | 12 | Voted 2,00,00,000.00 | 33,74,716.00 | 94,34,403.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | 33,74,716.00 | 94,34,403.00 |
| | Total: 02 | Voted 2,00,00,000.00 | 33,74,716.00 | 94,34,403.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | 33,74,716.00 | 94,34,403.00 |
| | Total: 03 | Voted 2,00,01,000.00 | 33,74,716.00 | 94,34,403.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,01,000.00 | 33,74,716.00 | 94,34,403.00 |
| | Total: 106 | Voted 2,00,01,000.00 | 33,74,716.00 | 94,34,403.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,01,000.00 | 33,74,716.00 | 94,34,403.00 |
| 107 03 01 | 12 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 02 | 12 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 02 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 03 | Voted 2,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,000.00 | .00 | .00 |
| | Total: 107 | Voted 2,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,000.00 | .00 | .00 |
| 108 03 02 | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|-------------------------|-------------------------|-------------------|-------------------|
| 2071 01 108 03 02 | Total: 02 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| | Total: 03 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| | Total: 108 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| 109 03 01 | 12 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| | Total: 01 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| | 02 | 12 | Voted 5,50,00,00,000.00 | 52,88,54,142.00 | 2,86,78,29,481.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 5,50,00,00,000.00 | 52,88,54,142.00 | 2,86,78,29,481.00 |
| | Total: 02 | Voted 5,50,00,00,000.00 | 52,88,54,142.00 | 2,86,78,29,481.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 5,50,00,00,000.00 | 52,88,54,142.00 | 2,86,78,29,481.00 | |
| | Total: 03 | Voted 5,50,00,01,000.00 | 52,88,54,142.00 | 2,86,78,29,481.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 5,50,00,01,000.00 | 52,88,54,142.00 | 2,86,78,29,481.00 | |
| 04 01 | 42 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| | Total: 01 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| | Total: 04 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| 05 01 | 12 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| | Total: 01 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| | 02 | 12 | Voted 1,75,00,00,000.00 | 14,32,20,403.00 | 86,63,36,573.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 1,75,00,00,000.00 | 14,32,20,403.00 | 86,63,36,573.00 |
| | Total: 02 | Voted 1,75,00,00,000.00 | 14,32,20,403.00 | 86,63,36,573.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,75,00,00,000.00 | 14,32,20,403.00 | 86,63,36,573.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|--------------------------|-------------------|-------------------|
| 2071 01 109 05 | Total: 05 | Voted 1,75,00,01,000.00 | 14,32,20,403.00 | 86,63,36,573.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,75,00,01,000.00 | 14,32,20,403.00 | 86,63,36,573.00 |
| 06 01 | 12 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 02 | 12 | Voted 5,50,00,00,000.00 | 54,19,68,885.00 | 2,89,03,78,753.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,50,00,00,000.00 | 54,19,68,885.00 | 2,89,03,78,753.00 |
| | Total: 02 | Voted 5,50,00,00,000.00 | 54,19,68,885.00 | 2,89,03,78,753.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,50,00,00,000.00 | 54,19,68,885.00 | 2,89,03,78,753.00 |
| | Total: 06 | Voted 5,50,00,01,000.00 | 54,19,68,885.00 | 2,89,03,78,753.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,50,00,01,000.00 | 54,19,68,885.00 | 2,89,03,78,753.00 |
| | Total: 109 | Voted 12,75,00,04,000.00 | 1,21,40,43,430.00 | 6,62,45,44,807.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,75,00,04,000.00 | 1,21,40,43,430.00 | 6,62,45,44,807.00 |
| 111 03 02 | 12 | Voted 8,15,00,000.00 | 85,81,533.00 | 4,56,88,991.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,15,00,000.00 | 85,81,533.00 | 4,56,88,991.00 |
| | Total: 02 | Voted 8,15,00,000.00 | 85,81,533.00 | 4,56,88,991.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,15,00,000.00 | 85,81,533.00 | 4,56,88,991.00 |
| | Total: 03 | Voted 8,15,00,000.00 | 85,81,533.00 | 4,56,88,991.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,15,00,000.00 | 85,81,533.00 | 4,56,88,991.00 |
| | Total: 111 | Voted 8,15,00,000.00 | 85,81,533.00 | 4,56,88,991.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,15,00,000.00 | 85,81,533.00 | 4,56,88,991.00 |
| 115 03 01 | 01 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 03 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 06 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 3,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | .00 |

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PRINTED ON: 06/11/2023 10:11:12

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-------------------|-----------------|-------------------|
| 2071 01 115 03 02 | 13 | Voted | 3,50,00,00,000.00 | 32,93,40,682.00 | 1,63,73,31,080.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,00,000.00 | 32,93,40,682.00 | 1,63,73,31,080.00 |
| | Total: 02 | Voted | 3,50,00,00,000.00 | 32,93,40,682.00 | 1,63,73,31,080.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,00,000.00 | 32,93,40,682.00 | 1,63,73,31,080.00 |
| | Total: 03 | Voted | 3,50,03,00,000.00 | 32,93,40,682.00 | 1,63,73,31,080.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,03,00,000.00 | 32,93,40,682.00 | 1,63,73,31,080.00 |
| | Total: 115 | Voted | 3,50,03,00,000.00 | 32,93,40,682.00 | 1,63,73,31,080.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,03,00,000.00 | 32,93,40,682.00 | 1,63,73,31,080.00 |
| 117 03 01 | 12 | Voted | 8,50,00,00,000.00 | 70,74,92,546.00 | 4,43,90,09,835.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,50,00,00,000.00 | 70,74,92,546.00 | 4,43,90,09,835.00 |
| | Total: 01 | Voted | 8,50,00,00,000.00 | 70,74,92,546.00 | 4,43,90,09,835.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,50,00,00,000.00 | 70,74,92,546.00 | 4,43,90,09,835.00 |
| | Total: 03 | Voted | 8,50,00,00,000.00 | 70,74,92,546.00 | 4,43,90,09,835.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,50,00,00,000.00 | 70,74,92,546.00 | 4,43,90,09,835.00 |
| | Total: 117 | Voted | 8,50,00,00,000.00 | 70,74,92,546.00 | 4,43,90,09,835.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,50,00,00,000.00 | 70,74,92,546.00 | 4,43,90,09,835.00 |
| 200 03 01 | 12 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 02 | 12 | Voted | 1,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 1,000.00 | .00 |
| | Total: 02 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 03 | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |
| 06 00 | 42 | Voted | 3,00,00,000.00 | .00 | 28,31,228.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 28,31,228.00 |
| | Total: 00 | Voted | 3,00,00,000.00 | .00 | 28,31,228.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 28,31,228.00 |

Consolidated Abstract

| Head of Account | | | Budget Provision | Current Month | Progressive | |
|-----------------|------------|---------|-------------------|----------------|----------------|----------------|
| 2071 01 200 06 | Total: 06 | Voted | 3,00,00,000.00 | .00 | 28,31,228.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,00,000.00 | .00 | 28,31,228.00 | |
| | Total: 200 | Voted | 3,00,02,000.00 | .00 | 28,31,228.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,02,000.00 | .00 | 28,31,228.00 | |
| 800 04 01 | 09 | Voted | 50,00,000.00 | .00 | 4,95,576.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | .00 | 4,95,576.00 | |
| | Total: 01 | Voted | 50,00,000.00 | .00 | 4,95,576.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | .00 | 4,95,576.00 | |
| | 02 | 09 | Voted | 3,00,00,000.00 | 2,85,760.00 | 1,02,82,156.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,00,00,000.00 | 2,85,760.00 | 1,02,82,156.00 |
| | Total: 02 | Voted | 3,00,00,000.00 | 2,85,760.00 | 1,02,82,156.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,00,000.00 | 2,85,760.00 | 1,02,82,156.00 | |
| | Total: 04 | Voted | 3,50,00,000.00 | 2,85,760.00 | 1,07,77,732.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,50,00,000.00 | 2,85,760.00 | 1,07,77,732.00 | |
| 08 00 | 09 | Voted | 50,00,000.00 | 1,80,000.00 | 1,80,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | 1,80,000.00 | 1,80,000.00 | |
| | Total: 00 | Voted | 50,00,000.00 | 1,80,000.00 | 1,80,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | 1,80,000.00 | 1,80,000.00 | |
| | Total: 08 | Voted | 50,00,000.00 | 1,80,000.00 | 1,80,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | 1,80,000.00 | 1,80,000.00 | |
| 09 00 | 12 | Voted | 5,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 5,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,000.00 | .00 | .00 | |
| | Total: 09 | Voted | 5,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,000.00 | .00 | .00 | |
| 10 00 | 12 | Voted | 2,00,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,00,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 2,00,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,00,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-------------|------------------|--------------------|-------------------|--------------------|
| 2071 01 800 10 | Total: 10 | Voted | 2,00,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,00,000.00 | .00 | .00 |
| | Total: 800 | Voted | 2,04,05,00,000.00 | 4,65,760.00 | 1,09,57,732.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,04,05,00,000.00 | 4,65,760.00 | 1,09,57,732.00 |
| | Total: 01 | Voted | 76,01,98,17,000.00 | 7,14,22,20,067.00 | 39,60,38,94,720.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 76,01,98,17,000.00 | 7,14,22,20,067.00 | 39,60,38,94,720.00 |
| | Total: 2071 | Voted | 76,01,98,17,000.00 | 7,14,22,20,067.00 | 39,60,38,94,720.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 76,01,98,17,000.00 | 7,14,22,20,067.00 | 39,60,38,94,720.00 |
| | Grand | Voted | 76,01,98,17,000.00 | 7,14,22,20,067.00 | 39,60,38,94,720.00 |
| | Total: | Charged | .00 | .00 | .00 |
| | | Total | 76,01,98,17,000.00 | 7,14,22,20,067.00 | 39,60,38,94,720.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:11:30

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2075

Miscellaneous General Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|--------------------|
| 2075 00 800 02 00 | 42 | | | |
| | Voted | 3,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 3,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,00,000.00 | .00 | .00 |
| Total: 02 | Voted | 3,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,00,000.00 | .00 | .00 |
| Total: 800 | Voted | 3,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,00,000.00 | .00 | .00 |
| 911 03 00 | 42 | | | |
| | Voted | -1,000.00 | .00 | -1,31,80,49,272.00 |
| | Charged | .00 | .00 | .00 |
| | Total | -1,000.00 | .00 | -1,31,80,49,272.00 |
| Total: 00 | Voted | -1,000.00 | .00 | -1,31,80,49,272.00 |
| | Charged | .00 | .00 | .00 |
| | Total | -1,000.00 | .00 | -1,31,80,49,272.00 |
| Total: 03 | Voted | -1,000.00 | .00 | -1,31,80,49,272.00 |
| | Charged | .00 | .00 | .00 |
| | Total | -1,000.00 | .00 | -1,31,80,49,272.00 |
| Total: 911 | Voted | -1,000.00 | .00 | -1,31,80,49,272.00 |
| | Charged | .00 | .00 | .00 |
| | Total | -1,000.00 | .00 | -1,31,80,49,272.00 |
| Total: 00 | Voted | 2,99,99,000.00 | .00 | -1,31,80,49,272.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,99,99,000.00 | .00 | -1,31,80,49,272.00 |
| Total: 2075 | Voted | 2,99,99,000.00 | .00 | -1,31,80,49,272.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,99,99,000.00 | .00 | -1,31,80,49,272.00 |
| Grand Total: | Voted | 2,99,99,000.00 | .00 | -1,31,80,49,272.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,99,99,000.00 | .00 | -1,31,80,49,272.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:12:00

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2235

Social Security and Welfare

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 2235 60 107 02 00 | 57 | Voted | 24,00,00,000.00 | 1,85,41,421.00 | 10,40,92,696.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,00,000.00 | 1,85,41,421.00 | 10,40,92,696.00 |
| Total: 00 | | Voted | 24,00,00,000.00 | 1,85,41,421.00 | 10,40,92,696.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,00,000.00 | 1,85,41,421.00 | 10,40,92,696.00 |
| Total: 02 | | Voted | 24,00,00,000.00 | 1,85,41,421.00 | 10,40,92,696.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,00,000.00 | 1,85,41,421.00 | 10,40,92,696.00 |
| Total: 107 | | Voted | 24,00,00,000.00 | 1,85,41,421.00 | 10,40,92,696.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,00,000.00 | 1,85,41,421.00 | 10,40,92,696.00 |
| Total: 60 | | Voted | 24,00,00,000.00 | 1,85,41,421.00 | 10,40,92,696.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,00,000.00 | 1,85,41,421.00 | 10,40,92,696.00 |
| Total: 2235 | | Voted | 24,00,00,000.00 | 1,85,41,421.00 | 10,40,92,696.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,00,000.00 | 1,85,41,421.00 | 10,40,92,696.00 |
| Grand Total: | | Voted | 24,00,00,000.00 | 1,85,41,421.00 | 10,40,92,696.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,00,000.00 | 1,85,41,421.00 | 10,40,92,696.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:12:19

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2245

Relief on account of Natural Calamities

Grant Number: 07

Plan / Non Plan: N

Draft

Consolidated Abstract

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:12:45

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2515

Other Rural Development Programmes

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2515 00 102 91 01 | 42 | Voted | 51,76,14,000.00 | 1,74,56,881.00 | 13,43,05,483.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,76,14,000.00 | 1,74,56,881.00 | 13,43,05,483.00 |
| | Total: 01 | Voted | 51,76,14,000.00 | 1,74,56,881.00 | 13,43,05,483.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,76,14,000.00 | 1,74,56,881.00 | 13,43,05,483.00 |
| 02 | 42 | Voted | 51,63,77,000.00 | 2,38,13,031.00 | 11,01,18,827.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,63,77,000.00 | 2,38,13,031.00 | 11,01,18,827.00 |
| | Total: 02 | Voted | 51,63,77,000.00 | 2,38,13,031.00 | 11,01,18,827.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,63,77,000.00 | 2,38,13,031.00 | 11,01,18,827.00 |
| 03 | 42 | Voted | 52,90,49,000.00 | 1,31,09,112.00 | 14,22,67,104.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 52,90,49,000.00 | 1,31,09,112.00 | 14,22,67,104.00 |
| | Total: 03 | Voted | 52,90,49,000.00 | 1,31,09,112.00 | 14,22,67,104.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 52,90,49,000.00 | 1,31,09,112.00 | 14,22,67,104.00 |
| 04 | 42 | Voted | 46,65,48,000.00 | 1,42,45,849.00 | 12,79,29,524.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 46,65,48,000.00 | 1,42,45,849.00 | 12,79,29,524.00 |
| | Total: 04 | Voted | 46,65,48,000.00 | 1,42,45,849.00 | 12,79,29,524.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 46,65,48,000.00 | 1,42,45,849.00 | 12,79,29,524.00 |
| 05 | 42 | Voted | 39,91,19,000.00 | 7,01,452.00 | 12,63,14,430.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,91,19,000.00 | 7,01,452.00 | 12,63,14,430.00 |
| | Total: 05 | Voted | 39,91,19,000.00 | 7,01,452.00 | 12,63,14,430.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,91,19,000.00 | 7,01,452.00 | 12,63,14,430.00 |
| 06 | 42 | Voted | 44,15,87,000.00 | 1,05,41,962.00 | 11,62,54,545.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 44,15,87,000.00 | 1,05,41,962.00 | 11,62,54,545.00 |
| | Total: 06 | Voted | 44,15,87,000.00 | 1,05,41,962.00 | 11,62,54,545.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 44,15,87,000.00 | 1,05,41,962.00 | 11,62,54,545.00 |
| 07 | 42 | Voted | 71,27,91,000.00 | 49,39,508.00 | 20,39,65,552.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 71,27,91,000.00 | 49,39,508.00 | 20,39,65,552.00 |
| | Total: 07 | Voted | 71,27,91,000.00 | 49,39,508.00 | 20,39,65,552.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 71,27,91,000.00 | 49,39,508.00 | 20,39,65,552.00 |
| 08 | 42 | Voted | 91,59,51,000.00 | 7,27,69,324.00 | 26,26,94,883.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 91,59,51,000.00 | 7,27,69,324.00 | 26,26,94,883.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-------------|----------------------------|--------------------------|-------------------|
| 2515 00 102 91 08 | Total: 08 | Voted 91,59,51,000.00 | 7,27,69,324.00 | 26,26,94,883.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 91,59,51,000.00 | 7,27,69,324.00 | 26,26,94,883.00 |
| | 09 | 42 | Voted 74,02,31,000.00 | 1,37,50,383.00 |
| | | | Charged .00 | .00 |
| | | | Total 74,02,31,000.00 | 1,37,50,383.00 |
| | Total: 09 | Voted 74,02,31,000.00 | 1,37,50,383.00 | 19,94,02,181.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 74,02,31,000.00 | 1,37,50,383.00 | 19,94,02,181.00 |
| | 10 | 42 | Voted 52,25,34,000.00 | 1,19,12,076.00 |
| | | | Charged .00 | .00 |
| | | | Total 52,25,34,000.00 | 15,03,94,361.00 |
| | Total: 10 | Voted 52,25,34,000.00 | 1,19,12,076.00 | 15,03,94,361.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 52,25,34,000.00 | 1,19,12,076.00 | 15,03,94,361.00 |
| | 11 | 42 | Voted 53,19,28,000.00 | 88,70,157.00 |
| | | | Charged .00 | .00 |
| | | | Total 53,19,28,000.00 | 13,68,85,854.00 |
| | Total: 11 | Voted 53,19,28,000.00 | 88,70,157.00 | 13,68,85,854.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 53,19,28,000.00 | 88,70,157.00 | 13,68,85,854.00 |
| | 12 | 42 | Voted 43,56,21,000.00 | 65,15,189.00 |
| | | | Charged .00 | .00 |
| | | | Total 43,56,21,000.00 | 13,50,57,236.00 |
| | Total: 12 | Voted 43,56,21,000.00 | 65,15,189.00 | 13,50,57,236.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 43,56,21,000.00 | 65,15,189.00 | 13,50,57,236.00 |
| | 13 | 42 | Voted 49,03,48,000.00 | 6,77,88,331.00 |
| | | | Charged .00 | .00 |
| | | | Total 49,03,48,000.00 | 8,64,86,704.00 |
| | Total: 13 | Voted 49,03,48,000.00 | 6,77,88,331.00 | 8,64,86,704.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 49,03,48,000.00 | 6,77,88,331.00 | 8,64,86,704.00 |
| | Total: 91 | Voted 7,21,96,98,000.00 | 26,64,13,255.00 | 1,93,20,76,684.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,21,96,98,000.00 | 26,64,13,255.00 | 1,93,20,76,684.00 |
| | Total: 102 | Voted 7,21,96,98,000.00 | 26,64,13,255.00 | 1,93,20,76,684.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,21,96,98,000.00 | 26,64,13,255.00 | 1,93,20,76,684.00 |
| | Total: 00 | Voted 7,21,96,98,000.00 | 26,64,13,255.00 | 1,93,20,76,684.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,21,96,98,000.00 | 26,64,13,255.00 | 1,93,20,76,684.00 |
| | Total: 2515 | Voted 7,21,96,98,000.00 | 26,64,13,255.00 | 1,93,20,76,684.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,21,96,98,000.00 | 26,64,13,255.00 | 1,93,20,76,684.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|-------------------|-----------------|-------------------|
| Grand Total: | Total Charged | 7,21,96,98,000.00 | 26,64,13,255.00 | 1,93,20,76,684.00 |
| | | .00 | .00 | .00 |
| | | 7,21,96,98,000.00 | 26,64,13,255.00 | 1,93,20,76,684.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:13:10

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 3435

Ecology and Environment

Grant Number: 07

Plan / Non Plan: N

Draft

Consolidated Abstract

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:13:41

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 3451

Secretariat -Economic Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|--------------|
| 3451 00 092 03 00 | 01 | Voted | 1,83,00,000.00 | 12,61,400.00 | 96,62,060.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,83,00,000.00 | 12,61,400.00 | 96,62,060.00 |
| | 03 | Voted | 88,00,000.00 | 5,56,128.00 | 43,63,785.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 88,00,000.00 | 5,56,128.00 | 43,63,785.00 |
| | 04 | Voted | 2,00,000.00 | .00 | 32,369.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 32,369.00 |
| | 06 | Voted | 22,00,000.00 | 1,24,706.00 | 8,67,810.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,000.00 | 1,24,706.00 | 8,67,810.00 |
| | 07 | Voted | 6,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | .00 |
| | 08 | Voted | 3,50,00,000.00 | 9,18,421.00 | 57,49,279.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,000.00 | 9,18,421.00 | 57,49,279.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 7,00,000.00 | 17,600.00 | 26,096.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 17,600.00 | 26,096.00 |
| | 21 | Voted | 3,00,000.00 | .00 | 53,012.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 53,012.00 |
| 22 | Voted | 2,50,000.00 | 1,898.00 | 52,585.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | 1,898.00 | 52,585.00 | |
| 23 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 24 | Voted | 4,00,000.00 | 20,250.00 | 87,747.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | 20,250.00 | 87,747.00 | |
| 25 | Voted | 1,50,000.00 | 2,672.00 | 17,235.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | 2,672.00 | 17,235.00 | |
| 26 | Voted | 5,00,000.00 | 38,102.00 | 38,102.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 38,102.00 | 38,102.00 | |
| 27 | Voted | 2,00,000.00 | 11,021.00 | 11,021.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 11,021.00 | 11,021.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|---|
| 3451 00 092 03 00 | 29 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 52,494.00 .00 52,494.00 | 2,28,520.00 .00 2,28,520.00 |
| | 30 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 2,308.00 .00 2,308.00 | 7,464.00 .00 7,464.00 |
| | 40 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 6,97,02,000.00 .00 6,97,02,000.00 | 30,07,000.00 .00 30,07,000.00 | 2,11,97,085.00 .00 2,11,97,085.00 |
| | Total: 03 | Voted Charged Total | 6,97,02,000.00 .00 6,97,02,000.00 | 30,07,000.00 .00 30,07,000.00 | 2,11,97,085.00 .00 2,11,97,085.00 |
| 04 00 | 27 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 07 00 | 56 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 07 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| 08 00 | 56 | Voted Charged Total | 58,99,00,000.00 .00 58,99,00,000.00 | .00 .00 .00 | 23,59,60,000.00 .00 23,59,60,000.00 |
| | Total: 00 | Voted Charged Total | 58,99,00,000.00 .00 58,99,00,000.00 | .00 .00 .00 | 23,59,60,000.00 .00 23,59,60,000.00 |
| | Total: 08 | Voted Charged Total | 58,99,00,000.00 .00 58,99,00,000.00 | .00 .00 .00 | 23,59,60,000.00 .00 23,59,60,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|-------------|-----|
| 3451 00 092 10 00 | 56 | Voted | 1,60,36,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,60,36,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,60,36,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,60,36,000.00 | .00 | .00 |
| | Total: 10 | Voted | 1,60,36,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,60,36,000.00 | .00 | .00 |
| 11 00 | 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 21 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 22 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 4,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,000.00 | .00 | .00 |
| | Total: 11 | Voted | 4,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,000.00 | .00 | .00 |
| 12 00 | 08 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 12 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| 13 00 | 56 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| | Total: 13 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-------------|------------------|-----------------|--------------|-----------------|
| 3451 00 092 | Total: 092 | Voted | 87,66,43,000.00 | 30,07,000.00 | 25,71,57,085.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 87,66,43,000.00 | 30,07,000.00 | 25,71,57,085.00 |
| | Total: 00 | Voted | 87,66,43,000.00 | 30,07,000.00 | 25,71,57,085.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 87,66,43,000.00 | 30,07,000.00 | 25,71,57,085.00 |
| | Total: 3451 | Voted | 87,66,43,000.00 | 30,07,000.00 | 25,71,57,085.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 87,66,43,000.00 | 30,07,000.00 | 25,71,57,085.00 |
| | Grand | Voted | 87,66,43,000.00 | 30,07,000.00 | 25,71,57,085.00 |
| | Total: | Charged | .00 | .00 | .00 |
| | | Total | 87,66,43,000.00 | 30,07,000.00 | 25,71,57,085.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:14:00

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 3454

Census, Surveys and Statistics

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|----------------|
| 3454 02 112 01 01 | 42 | Voted | 14,69,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,69,000.00 | .00 | .00 |
| | Total: 01 | Voted | 14,69,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,69,000.00 | .00 | .00 |
| | Total: 01 | Voted | 14,69,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,69,000.00 | .00 | .00 |
| 03 00 | 01 | Voted | 12,74,00,000.00 | 1,12,97,343.00 | 7,04,76,458.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,74,00,000.00 | 1,12,97,343.00 | 7,04,76,458.00 |
| | 02 | Voted | 2,80,000.00 | 9,600.00 | 68,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,80,000.00 | 9,600.00 | 68,400.00 |
| | 03 | Voted | 6,12,00,000.00 | 47,42,657.00 | 3,04,00,011.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,12,00,000.00 | 47,42,657.00 | 3,04,00,011.00 |
| | 04 | Voted | 24,75,000.00 | 1,85,256.00 | 6,17,801.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,75,000.00 | 1,85,256.00 | 6,17,801.00 |
| | 06 | Voted | 1,53,00,000.00 | 8,82,613.00 | 56,29,798.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,53,00,000.00 | 8,82,613.00 | 56,29,798.00 |
| | 07 | Voted | 60,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,000.00 | .00 | .00 |
| | 08 | Voted | 2,87,50,000.00 | 14,31,282.00 | 1,00,25,415.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,87,50,000.00 | 14,31,282.00 | 1,00,25,415.00 |
| | 09 | Voted | 1,63,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,63,000.00 | .00 | .00 |
| | 10 | Voted | 10,00,000.00 | .00 | 1,48,253.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 1,48,253.00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 15,00,000.00 | 31,140.00 | 1,74,943.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 31,140.00 | 1,74,943.00 |
| | 21 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |

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PRINTED ON: 06/11/2023 10:14:00

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|-----------------|--------------|
| 3454 02 112 03 00 | 22 | Voted | 20,00,000.00 | 3,02,977.00 | 6,24,374.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 3,02,977.00 | 6,24,374.00 |
| | 23 | Voted | 25,00,000.00 | 1,99,385.00 | 9,89,417.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 1,99,385.00 | 9,89,417.00 |
| | 24 | Voted | 15,00,000.00 | 1,997.00 | 5,97,274.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 1,997.00 | 5,97,274.00 |
| | 25 | Voted | 15,00,000.00 | 65,617.00 | 5,09,796.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 65,617.00 | 5,09,796.00 |
| 26 | Voted | 12,00,000.00 | 1,90,314.00 | 4,28,198.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,00,000.00 | 1,90,314.00 | 4,28,198.00 | |
| 27 | Voted | 45,00,000.00 | 15,000.00 | 18,87,595.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 45,00,000.00 | 15,000.00 | 18,87,595.00 | |
| 29 | Voted | 70,00,000.00 | 5,92,012.00 | 30,61,665.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 70,00,000.00 | 5,92,012.00 | 30,61,665.00 | |
| 40 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |
| 42 | Voted | 3,00,000.00 | 14,050.00 | 22,659.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 14,050.00 | 22,659.00 | |
| Total: 00 | Voted | 26,10,28,000.00 | 1,99,61,243.00 | 12,56,62,057.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 26,10,28,000.00 | 1,99,61,243.00 | 12,56,62,057.00 | |
| Total: 03 | Voted | 26,10,28,000.00 | 1,99,61,243.00 | 12,56,62,057.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 26,10,28,000.00 | 1,99,61,243.00 | 12,56,62,057.00 | |
| 04 00 | 01 | Voted | 75,00,000.00 | 3,40,300.00 | 15,49,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | 3,40,300.00 | 15,49,700.00 |
| | 02 | Voted | 75,000.00 | 6,025.00 | 29,775.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | 6,025.00 | 29,775.00 |
| | 03 | Voted | 36,00,000.00 | 1,42,926.00 | 6,52,438.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,00,000.00 | 1,42,926.00 | 6,52,438.00 |
| | 04 | Voted | 5,00,000.00 | 9,200.00 | 9,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 9,200.00 | 9,200.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|-------------|
| 3454 02 112 04 00 | 06 | Voted | 9,00,000.00 | 27,170.00 | 98,810.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | 27,170.00 | 98,810.00 |
| | 07 | Voted | 8,64,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,64,000.00 | .00 | .00 |
| | 08 | Voted | 30,00,000.00 | 99,528.00 | 5,13,564.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 99,528.00 | 5,13,564.00 |
| | 10 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 11 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 20 | Voted | 1,00,000.00 | .00 | 44,195.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 44,195.00 |
| | 21 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 22 | Voted | 50,000.00 | 2,608.00 | 41,658.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | 2,608.00 | 41,658.00 |
| | 23 | Voted | 5,00,000.00 | 1,96,033.00 | 1,96,033.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 1,96,033.00 | 1,96,033.00 |
| | 24 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| 25 | Voted | 1,90,000.00 | 9,992.00 | 9,992.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,90,000.00 | 9,992.00 | 9,992.00 | |
| 26 | Voted | 2,01,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,01,000.00 | .00 | .00 | |
| 27 | Voted | 81,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 81,000.00 | .00 | .00 | |
| 29 | Voted | 9,00,000.00 | 49,205.00 | 1,78,446.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 9,00,000.00 | 49,205.00 | 1,78,446.00 | |
| 30 | Voted | 10,000.00 | .00 | 1,334.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,000.00 | .00 | 1,334.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|---|
| 3454 02 112 04 00 | 40 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,91,81,000.00 .00 1,91,81,000.00 | 8,82,987.00 .00 8,82,987.00 |
| | Total: 04 | Voted Charged Total | 1,91,81,000.00 .00 1,91,81,000.00 | 8,82,987.00 .00 8,82,987.00 |
| 05 00 | 27 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| 06 00 | 27 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| | Total: 06 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| | Total: 112 | Voted Charged Total | 29,36,78,000.00 .00 29,36,78,000.00 | 2,08,44,230.00 .00 2,08,44,230.00 |
| 800 03 00 | 56 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| 05 00 | 02 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 3454 02 800 05 00 | 08 | Voted | 82,50,000.00 | 5,77,855.00 | 36,79,017.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 82,50,000.00 | 5,77,855.00 | 36,79,017.00 |
| | 10 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 21 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 22 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 26 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 82,56,000.00 | 5,77,855.00 | 36,79,017.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 82,56,000.00 | 5,77,855.00 | 36,79,017.00 |
| Total: 05 | | Voted | 82,56,000.00 | 5,77,855.00 | 36,79,017.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 82,56,000.00 | 5,77,855.00 | 36,79,017.00 |
| Total: 800 | | Voted | 87,56,000.00 | 5,77,855.00 | 36,79,017.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 87,56,000.00 | 5,77,855.00 | 36,79,017.00 |
| Total: 02 | | Voted | 30,24,34,000.00 | 2,14,22,085.00 | 13,26,66,219.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,24,34,000.00 | 2,14,22,085.00 | 13,26,66,219.00 |
| Total: 3454 | | Voted | 30,24,34,000.00 | 2,14,22,085.00 | 13,26,66,219.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,24,34,000.00 | 2,14,22,085.00 | 13,26,66,219.00 |
| Grand Total: | | Voted | 30,24,34,000.00 | 2,14,22,085.00 | 13,26,66,219.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,24,34,000.00 | 2,14,22,085.00 | 13,26,66,219.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:14:59

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 3604

Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-------------------|-------------|-----------------|
| 3604 00 200 01 01 | 56 | Voted | 68,83,39,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 68,83,39,000.00 | .00 | .00 |
| | Total: 01 | Voted | 68,83,39,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 68,83,39,000.00 | .00 | .00 |
| 02 | 56 | Voted | 1,03,25,08,000.00 | .00 | 25,11,82,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,03,25,08,000.00 | .00 | 25,11,82,000.00 |
| | Total: 02 | Voted | 1,03,25,08,000.00 | .00 | 25,11,82,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,03,25,08,000.00 | .00 | 25,11,82,000.00 |
| 03 | 56 | Voted | 80,87,98,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,87,98,000.00 | .00 | .00 |
| | Total: 03 | Voted | 80,87,98,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,87,98,000.00 | .00 | .00 |
| 04 | 56 | Voted | 1,21,31,97,000.00 | .00 | 29,51,39,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,21,31,97,000.00 | .00 | 29,51,39,000.00 |
| | Total: 04 | Voted | 1,21,31,97,000.00 | .00 | 29,51,39,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,21,31,97,000.00 | .00 | 29,51,39,000.00 |
| 05 | 56 | Voted | 22,37,10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,37,10,000.00 | .00 | .00 |
| | Total: 05 | Voted | 22,37,10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,37,10,000.00 | .00 | .00 |
| 06 | 56 | Voted | 33,55,65,000.00 | .00 | 8,16,34,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,55,65,000.00 | .00 | 8,16,34,000.00 |
| | Total: 06 | Voted | 33,55,65,000.00 | .00 | 8,16,34,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,55,65,000.00 | .00 | 8,16,34,000.00 |
| 07 | 56 | Voted | 39,92,51,000.00 | .00 | 13,20,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,92,51,000.00 | .00 | 13,20,00,000.00 |
| | Total: 07 | Voted | 39,92,51,000.00 | .00 | 13,20,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,92,51,000.00 | .00 | 13,20,00,000.00 |
| 08 | 56 | Voted | 59,88,45,000.00 | .00 | 19,80,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,88,45,000.00 | .00 | 19,80,00,000.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|----------------------------|---------------|-----------------|
| 3604 00 200 01 08 | Total: 08 | Voted 59,88,45,000.00 | .00 | 19,80,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 59,88,45,000.00 | .00 | 19,80,00,000.00 |
| 09 | 56 | Voted 26,61,67,000.00 | .00 | 8,80,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,61,67,000.00 | .00 | 8,80,00,000.00 |
| | Total: 09 | Voted 26,61,67,000.00 | .00 | 8,80,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,61,67,000.00 | .00 | 8,80,00,000.00 |
| 10 | 56 | Voted 39,92,30,000.00 | .00 | 13,20,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 39,92,30,000.00 | .00 | 13,20,00,000.00 |
| | Total: 10 | Voted 39,92,30,000.00 | .00 | 13,20,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 39,92,30,000.00 | .00 | 13,20,00,000.00 |
| 11 | 56 | Voted 1,99,62,53,000.00 | 4,98,928.00 | 62,04,94,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,99,62,53,000.00 | 4,98,928.00 | 62,04,94,000.00 |
| | Total: 11 | Voted 1,99,62,53,000.00 | 4,98,928.00 | 62,04,94,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,99,62,53,000.00 | 4,98,928.00 | 62,04,94,000.00 |
| 12 | 56 | Voted 2,99,42,25,000.00 | 7,49,608.00 | 93,09,20,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,99,42,25,000.00 | 7,49,608.00 | 93,09,20,000.00 |
| | Total: 12 | Voted 2,99,42,25,000.00 | 7,49,608.00 | 93,09,20,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,99,42,25,000.00 | 7,49,608.00 | 93,09,20,000.00 |
| 13 | 56 | Voted 6,31,54,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,31,54,000.00 | .00 | .00 |
| | Total: 13 | Voted 6,31,54,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,31,54,000.00 | .00 | .00 |
| 14 | 56 | Voted 9,47,30,000.00 | .00 | 2,30,45,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,47,30,000.00 | .00 | 2,30,45,000.00 |
| | Total: 14 | Voted 9,47,30,000.00 | .00 | 2,30,45,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,47,30,000.00 | .00 | 2,30,45,000.00 |
| 15 | 56 | Voted 27,88,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 27,88,00,000.00 | .00 | .00 |
| | Total: 15 | Voted 27,88,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 27,88,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|--------------------|-------------------|-------------------|
| 3604 00 200 01 16 | 56 | Voted | 25,66,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,66,00,000.00 | .00 | .00 |
| | Total: 16 | Voted | 25,66,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,66,00,000.00 | .00 | .00 |
| | 17 | 56 | Voted | 6,68,00,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 6,68,00,000.00 | .00 |
| | Total: 17 | Voted | 6,68,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,68,00,000.00 | .00 | .00 |
| | 18 | 56 | Voted | 4,55,00,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 4,55,00,000.00 | .00 |
| | Total: 18 | Voted | 4,55,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,55,00,000.00 | .00 | .00 |
| | 19 | 56 | Voted | 1,67,22,00,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 1,67,22,00,000.00 | .00 |
| | Total: 19 | Voted | 1,67,22,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,67,22,00,000.00 | .00 | .00 |
| | 20 | 56 | Voted | 2,92,00,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 2,92,00,000.00 | .00 |
| | Total: 20 | Voted | 2,92,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,92,00,000.00 | .00 | .00 |
| | 21 | 56 | Voted | 72,81,00,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 72,81,00,000.00 | .00 |
| | Total: 21 | Voted | 72,81,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 72,81,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 14,19,11,72,000.00 | 12,48,536.00 | 2,75,24,14,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,19,11,72,000.00 | 12,48,536.00 | 2,75,24,14,000.00 |
| 02 01 | 69 | Voted | 4,30,98,00,000.00 | 98,24,02,000.00 | 2,94,72,06,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,30,98,00,000.00 | 98,24,02,000.00 | 2,94,72,06,000.00 |
| | Total: 01 | Voted | 4,30,98,00,000.00 | 98,24,02,000.00 | 2,94,72,06,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,30,98,00,000.00 | 98,24,02,000.00 | 2,94,72,06,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|--------------------|-------------------|--------------------|
| 3604 00 200 02 02 | 69 | Voted | 5,10,44,14,000.00 | 1,16,34,45,000.00 | 3,49,03,35,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,10,44,14,000.00 | 1,16,34,45,000.00 | 3,49,03,35,000.00 |
| | Total: 02 | Voted | 5,10,44,14,000.00 | 1,16,34,45,000.00 | 3,49,03,35,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,10,44,14,000.00 | 1,16,34,45,000.00 | 3,49,03,35,000.00 |
| 03 | 69 | Voted | 1,36,51,50,000.00 | 31,17,72,000.00 | 93,53,16,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,36,51,50,000.00 | 31,17,72,000.00 | 93,53,16,000.00 |
| | Total: 03 | Voted | 1,36,51,50,000.00 | 31,17,72,000.00 | 93,53,16,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,36,51,50,000.00 | 31,17,72,000.00 | 93,53,16,000.00 |
| 04 | 56 | Voted | 2,30,40,00,000.00 | 3,00,00,000.00 | 7,58,80,639.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,30,40,00,000.00 | 3,00,00,000.00 | 7,58,80,639.00 |
| | Total: 04 | Voted | 2,30,40,00,000.00 | 3,00,00,000.00 | 7,58,80,639.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,30,40,00,000.00 | 3,00,00,000.00 | 7,58,80,639.00 |
| 05 | 69 | Voted | 2,69,00,00,000.00 | .00 | 1,22,79,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,69,00,00,000.00 | .00 | 1,22,79,50,000.00 |
| | Total: 05 | Voted | 2,69,00,00,000.00 | .00 | 1,22,79,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,69,00,00,000.00 | .00 | 1,22,79,50,000.00 |
| 06 | 56 | Voted | 55,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,00,00,000.00 | .00 | .00 |
| | Total: 06 | Voted | 55,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,00,00,000.00 | .00 | .00 |
| 07 | 69 | Voted | 1,26,00,00,000.00 | .00 | 57,30,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,26,00,00,000.00 | .00 | 57,30,50,000.00 |
| | Total: 07 | Voted | 1,26,00,00,000.00 | .00 | 57,30,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,26,00,00,000.00 | .00 | 57,30,50,000.00 |
| 08 | 69 | Voted | 3,23,00,00,000.00 | .00 | 1,47,35,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,23,00,00,000.00 | .00 | 1,47,35,00,000.00 |
| | Total: 08 | Voted | 3,23,00,00,000.00 | .00 | 1,47,35,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,23,00,00,000.00 | .00 | 1,47,35,00,000.00 |
| | Total: 02 | Voted | 20,81,33,64,000.00 | 2,48,76,19,000.00 | 10,72,32,37,639.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,81,33,64,000.00 | 2,48,76,19,000.00 | 10,72,32,37,639.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-------------|------------------|--------------------|-------------------|--------------------|
| 3604 00 200 | Total: 200 | Voted | 35,00,45,36,000.00 | 2,48,88,67,536.00 | 13,47,56,51,639.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,45,36,000.00 | 2,48,88,67,536.00 | 13,47,56,51,639.00 |
| | Total: 00 | Voted | 35,00,45,36,000.00 | 2,48,88,67,536.00 | 13,47,56,51,639.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,45,36,000.00 | 2,48,88,67,536.00 | 13,47,56,51,639.00 |
| | Total: 3604 | Voted | 35,00,45,36,000.00 | 2,48,88,67,536.00 | 13,47,56,51,639.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,45,36,000.00 | 2,48,88,67,536.00 | 13,47,56,51,639.00 |
| | Grand | Voted | 35,00,45,36,000.00 | 2,48,88,67,536.00 | 13,47,56,51,639.00 |
| | Total: | Charged | .00 | .00 | .00 |
| | | Total | 35,00,45,36,000.00 | 2,48,88,67,536.00 | 13,47,56,51,639.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:15:31

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|-----------------|--------------------|-------------------|-------------------|
| 4059 01 051 02 00 | 53 | Voted | 1,50,00,000.00 | .00 | 50,58,600.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,50,00,000.00 | .00 | 50,58,600.00 | |
| | Total: 00 | Voted | 1,50,00,000.00 | .00 | 50,58,600.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,50,00,000.00 | .00 | 50,58,600.00 | |
| | Total: 02 | Voted | 1,50,00,000.00 | .00 | 50,58,600.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,50,00,000.00 | .00 | 50,58,600.00 | |
| | 03 00 | 53 | Voted | 10,00,000.00 | .00 | |
| | | | Charged | .00 | .00 | |
| | | | Total | 10,00,000.00 | .00 | |
| | Total: 00 | Voted | 10,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,000.00 | .00 | .00 | |
| | Total: 03 | Voted | 10,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,000.00 | .00 | .00 | |
| | Total: 051 | Voted | 1,60,00,000.00 | .00 | 50,58,600.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,60,00,000.00 | .00 | 50,58,600.00 | |
| | Total: 01 | Voted | 1,60,00,000.00 | .00 | 50,58,600.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,60,00,000.00 | .00 | 50,58,600.00 | |
| 80 051 03 00 | 53 | Voted | 3,00,00,000.00 | .00 | 2,54,45,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,00,000.00 | .00 | 2,54,45,000.00 | |
| | Total: 00 | Voted | 3,00,00,000.00 | .00 | 2,54,45,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,00,000.00 | .00 | 2,54,45,000.00 | |
| | Total: 03 | Voted | 3,00,00,000.00 | .00 | 2,54,45,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,00,000.00 | .00 | 2,54,45,000.00 | |
| | Total: 051 | Voted | 3,00,00,000.00 | .00 | 2,54,45,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,00,000.00 | .00 | 2,54,45,000.00 | |
| 800 01 04 | 53 | Voted | 56,46,00,000.00 | 56,46,00,000.00 | 56,46,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 56,46,00,000.00 | 56,46,00,000.00 | 56,46,00,000.00 | |
| | Total: 04 | Voted | 56,46,00,000.00 | 56,46,00,000.00 | 56,46,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 56,46,00,000.00 | 56,46,00,000.00 | 56,46,00,000.00 | |
| | 05 | 53 | Voted | 19,00,00,00,000.00 | 1,64,22,86,123.00 | 4,54,08,09,787.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 19,00,00,00,000.00 | 1,64,22,86,123.00 | 4,54,08,09,787.00 |

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive | | |
|-----------------|----|-----|----|----|------------------|---------------------------|---|---|---|
| 4059 | 80 | 800 | 01 | 05 | Total: 05 | Voted Charged Total | 19,00,00,00,000.00 .00 19,00,00,00,000.00 | 1,64,22,86,123.00 .00 1,64,22,86,123.00 | 4,54,08,09,787.00 .00 4,54,08,09,787.00 |
| | | | 70 | 67 | Total: 70 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 01 | Voted Charged Total | 19,56,46,01,000.00 .00 19,56,46,01,000.00 | 2,20,68,86,123.00 .00 2,20,68,86,123.00 | 5,10,54,09,787.00 .00 5,10,54,09,787.00 |
| | 17 | 00 | | 53 | Total: 00 | Voted Charged Total | 1,25,00,00,000.00 .00 1,25,00,00,000.00 | 1,68,39,500.00 .00 1,68,39,500.00 | 2,08,13,500.00 .00 2,08,13,500.00 |
| | | | | | Total: 17 | Voted Charged Total | 1,25,00,00,000.00 .00 1,25,00,00,000.00 | 1,68,39,500.00 .00 1,68,39,500.00 | 2,08,13,500.00 .00 2,08,13,500.00 |
| | 18 | 00 | | 53 | Total: 00 | Voted Charged Total | 20,00,00,000.00 .00 20,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 18 | Voted Charged Total | 20,00,00,000.00 .00 20,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 19 | 00 | | 53 | Total: 00 | Voted Charged Total | 1,00,00,00,000.00 .00 1,00,00,00,000.00 | 1,17,93,000.00 .00 1,17,93,000.00 | 28,97,63,700.00 .00 28,97,63,700.00 |
| | | | | | Total: 19 | Voted Charged Total | 1,00,00,00,000.00 .00 1,00,00,00,000.00 | 1,17,93,000.00 .00 1,17,93,000.00 | 28,97,63,700.00 .00 28,97,63,700.00 |
| | 20 | 00 | | 53 | Total: 00 | Voted Charged Total | 50,00,00,000.00 .00 50,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 20 | Voted Charged Total | 50,00,00,000.00 .00 50,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|--------------|--------------------------|-------------------|-------------------|
| 4059 80 800 20 | Total: 20 | Voted 50,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,00,000.00 | .00 | .00 |
| 21 00 | 53 | Voted 65,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 65,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 65,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 65,00,00,000.00 | .00 | .00 |
| | Total: 21 | Voted 65,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 65,00,00,000.00 | .00 | .00 |
| 22 00 | 54 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 22 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 800 | Voted 23,26,46,01,000.00 | 2,23,55,18,623.00 | 5,41,59,86,987.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,26,46,01,000.00 | 2,23,55,18,623.00 | 5,41,59,86,987.00 |
| | Total: 80 | Voted 23,29,46,01,000.00 | 2,23,55,18,623.00 | 5,44,14,31,987.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,29,46,01,000.00 | 2,23,55,18,623.00 | 5,44,14,31,987.00 |
| | Total: 4059 | Voted 23,31,06,01,000.00 | 2,23,55,18,623.00 | 5,44,64,90,587.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,31,06,01,000.00 | 2,23,55,18,623.00 | 5,44,64,90,587.00 |
| | Grand Total: | Voted 23,31,06,01,000.00 | 2,23,55,18,623.00 | 5,44,64,90,587.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,31,06,01,000.00 | 2,23,55,18,623.00 | 5,44,64,90,587.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:15:49

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4216

Capital Outlay on Housing

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|-----|
| 4216 01 700 02 00 | 53 | Voted | 6,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 6,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 6,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | .00 | .00 |
| Total: 700 | | Voted | 6,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 6,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | .00 | .00 |
| 02 800 03 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 03 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 04 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 04 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 11 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 11 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 12 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|-----------------------|---------------|-----------------|
| 4216 02 800 12 00 | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 12 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 14 00 | 53 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 14 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| 15 00 | 53 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 15 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| 16 00 | 53 | Voted 20,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 20,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | .00 | .00 |
| | Total: 16 | Voted 20,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | .00 | .00 |
| 17 00 | 53 | Voted 75,00,00,000.00 | .00 | 15,37,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 75,00,00,000.00 | .00 | 15,37,00,000.00 |
| | Total: 00 | Voted 75,00,00,000.00 | .00 | 15,37,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 75,00,00,000.00 | .00 | 15,37,00,000.00 |
| | Total: 17 | Voted 75,00,00,000.00 | .00 | 15,37,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 75,00,00,000.00 | .00 | 15,37,00,000.00 |
| 18 00 | 53 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|--------------|-------------------------|---------------|-----------------|
| 4216 02 800 18 00 | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 18 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 19 00 | 53 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 19 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 800 | Voted 1,07,00,05,000.00 | .00 | 15,37,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,07,00,05,000.00 | .00 | 15,37,00,000.00 |
| | Total: 02 | Voted 1,07,00,05,000.00 | .00 | 15,37,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,07,00,05,000.00 | .00 | 15,37,00,000.00 |
| 80 001 02 00 | 53 | Voted 5,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 5,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted 5,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | .00 |
| | Total: 001 | Voted 5,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | .00 |
| | Total: 80 | Voted 5,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | .00 |
| | Total: 4216 | Voted 1,18,00,05,000.00 | .00 | 15,37,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,18,00,05,000.00 | .00 | 15,37,00,000.00 |
| | Grand Total: | Voted 1,18,00,05,000.00 | .00 | 15,37,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,18,00,05,000.00 | .00 | 15,37,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:16:21

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 6003

Internal Debt of the State Government

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|--------------------|---------------|-----------------|
| 6003 00 101 03 00 | 61 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 25,00,00,00,000.00 | .00 | .00 |
| | Total | 25,00,00,00,000.00 | .00 | .00 |
| Total: 00 | Voted | .00 | .00 | .00 |
| | Charged | 25,00,00,00,000.00 | .00 | .00 |
| | Total | 25,00,00,00,000.00 | .00 | .00 |
| Total: 03 | Voted | .00 | .00 | .00 |
| | Charged | 25,00,00,00,000.00 | .00 | .00 |
| | Total | 25,00,00,00,000.00 | .00 | .00 |
| 04 00 | 61 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 60,00,000.00 | .00 | .00 |
| | Total | 60,00,000.00 | .00 | .00 |
| Total: 00 | Voted | .00 | .00 | .00 |
| | Charged | 60,00,000.00 | .00 | .00 |
| | Total | 60,00,000.00 | .00 | .00 |
| Total: 04 | Voted | .00 | .00 | .00 |
| | Charged | 60,00,000.00 | .00 | .00 |
| | Total | 60,00,000.00 | .00 | .00 |
| Total: 101 | Voted | .00 | .00 | .00 |
| | Charged | 25,00,60,00,000.00 | .00 | .00 |
| | Total | 25,00,60,00,000.00 | .00 | .00 |
| 105 03 00 | 61 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 8,50,00,00,000.00 | .00 | 18,74,91,180.00 |
| | Total | 8,50,00,00,000.00 | .00 | 18,74,91,180.00 |
| Total: 00 | Voted | .00 | .00 | .00 |
| | Charged | 8,50,00,00,000.00 | .00 | 18,74,91,180.00 |
| | Total | 8,50,00,00,000.00 | .00 | 18,74,91,180.00 |
| Total: 03 | Voted | .00 | .00 | .00 |
| | Charged | 8,50,00,00,000.00 | .00 | 18,74,91,180.00 |
| | Total | 8,50,00,00,000.00 | .00 | 18,74,91,180.00 |
| Total: 10E | Voted | .00 | .00 | .00 |
| | Charged | 8,50,00,00,000.00 | .00 | 18,74,91,180.00 |
| | Total | 8,50,00,00,000.00 | .00 | 18,74,91,180.00 |
| 108 04 00 | 61 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 45,00,00,000.00 | .00 | .00 |
| | Total | 45,00,00,000.00 | .00 | .00 |
| Total: 00 | Voted | .00 | .00 | .00 |
| | Charged | 45,00,00,000.00 | .00 | .00 |
| | Total | 45,00,00,000.00 | .00 | .00 |
| Total: 04 | Voted | .00 | .00 | .00 |
| | Charged | 45,00,00,000.00 | .00 | .00 |
| | Total | 45,00,00,000.00 | .00 | .00 |
| Total: 10E | Voted | .00 | .00 | .00 |
| | Charged | 45,00,00,000.00 | .00 | .00 |
| | Total | 45,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | Budget Provision | Current Month | Progressive |
|----------------------|----------------------|--------------------|--------------------|
| 6003 00 109 01 00 61 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 60,00,000.00 | .00 | .00 |
| Total | 60,00,000.00 | .00 | .00 |
| Total: 00 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 60,00,000.00 | .00 | .00 |
| Total | 60,00,000.00 | .00 | .00 |
| Total: 01 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 60,00,000.00 | .00 | .00 |
| Total | 60,00,000.00 | .00 | .00 |
| Total: 109 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 60,00,000.00 | .00 | .00 |
| Total | 60,00,000.00 | .00 | .00 |
| 110 03 00 61 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 1,15,00,00,00,000.00 | 16,66,12,94,179.39 | 58,18,38,15,590.32 |
| Total | 1,15,00,00,00,000.00 | 16,66,12,94,179.39 | 58,18,38,15,590.32 |
| Total: 00 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 1,15,00,00,00,000.00 | 16,66,12,94,179.39 | 58,18,38,15,590.32 |
| Total | 1,15,00,00,00,000.00 | 16,66,12,94,179.39 | 58,18,38,15,590.32 |
| Total: 03 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 1,15,00,00,00,000.00 | 16,66,12,94,179.39 | 58,18,38,15,590.32 |
| Total | 1,15,00,00,00,000.00 | 16,66,12,94,179.39 | 58,18,38,15,590.32 |
| Total: 110 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 1,15,00,00,00,000.00 | 16,66,12,94,179.39 | 58,18,38,15,590.32 |
| Total | 1,15,00,00,00,000.00 | 16,66,12,94,179.39 | 58,18,38,15,590.32 |
| 111 03 00 61 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 7,50,00,00,000.00 | 50,63,65,000.00 | 2,70,45,94,550.00 |
| Total | 7,50,00,00,000.00 | 50,63,65,000.00 | 2,70,45,94,550.00 |
| Total: 00 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 7,50,00,00,000.00 | 50,63,65,000.00 | 2,70,45,94,550.00 |
| Total | 7,50,00,00,000.00 | 50,63,65,000.00 | 2,70,45,94,550.00 |
| Total: 03 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 7,50,00,00,000.00 | 50,63,65,000.00 | 2,70,45,94,550.00 |
| Total | 7,50,00,00,000.00 | 50,63,65,000.00 | 2,70,45,94,550.00 |
| Total: 111 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 7,50,00,00,000.00 | 50,63,65,000.00 | 2,70,45,94,550.00 |
| Total | 7,50,00,00,000.00 | 50,63,65,000.00 | 2,70,45,94,550.00 |
| 800 03 00 61 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 22,00,000.00 | .00 | .00 |
| Total | 22,00,000.00 | .00 | .00 |
| Total: 00 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 22,00,000.00 | .00 | .00 |
| Total | 22,00,000.00 | .00 | .00 |
| Total: 03 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 22,00,000.00 | .00 | .00 |
| Total | 22,00,000.00 | .00 | .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|--------------|----------------------|----------------------|--------------------|--------------------|
| 6003 00 800 | Total: 800 | Voted | .00 | .00 | .00 |
| | | Charged | 22,00,000.00 | .00 | .00 |
| | | Total | 22,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | .00 | .00 | .00 |
| | | Charged | 1,56,46,42,00,000.00 | 17,16,76,59,179.39 | 61,07,59,01,320.32 |
| | | Total | 1,56,46,42,00,000.00 | 17,16,76,59,179.39 | 61,07,59,01,320.32 |
| | Total: 6003 | Voted | .00 | .00 | .00 |
| | | Charged | 1,56,46,42,00,000.00 | 17,16,76,59,179.39 | 61,07,59,01,320.32 |
| | | Total | 1,56,46,42,00,000.00 | 17,16,76,59,179.39 | 61,07,59,01,320.32 |
| | Grand Total: | Voted | .00 | .00 | .00 |
| | Charged | 1,56,46,42,00,000.00 | 17,16,76,59,179.39 | 61,07,59,01,320.32 | |
| | Total | 1,56,46,42,00,000.00 | 17,16,76,59,179.39 | 61,07,59,01,320.32 | |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:16:39

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 6004

Loans and Advances from the Central Government

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | Budget Provision | Current Month | Progressive |
|----------------------|------------------|----------------|-----------------|
| 6004 01 800 03 00 61 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 1,10,00,000.00 | 16,919.00 | 73,332.00 |
| Total | 1,10,00,000.00 | 16,919.00 | 73,332.00 |
| Total: 00 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 1,10,00,000.00 | 16,919.00 | 73,332.00 |
| Total | 1,10,00,000.00 | 16,919.00 | 73,332.00 |
| Total: 03 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 1,10,00,000.00 | 16,919.00 | 73,332.00 |
| Total | 1,10,00,000.00 | 16,919.00 | 73,332.00 |
| Total: 800 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 1,10,00,000.00 | 16,919.00 | 73,332.00 |
| Total | 1,10,00,000.00 | 16,919.00 | 73,332.00 |
| Total: 01 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 1,10,00,000.00 | 16,919.00 | 73,332.00 |
| Total | 1,10,00,000.00 | 16,919.00 | 73,332.00 |
| 02 101 03 00 61 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 70,00,00,000.00 | 5,13,60,334.00 | 20,54,41,336.00 |
| Total | 70,00,00,000.00 | 5,13,60,334.00 | 20,54,41,336.00 |
| Total: 00 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 70,00,00,000.00 | 5,13,60,334.00 | 20,54,41,336.00 |
| Total | 70,00,00,000.00 | 5,13,60,334.00 | 20,54,41,336.00 |
| Total: 03 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 70,00,00,000.00 | 5,13,60,334.00 | 20,54,41,336.00 |
| Total | 70,00,00,000.00 | 5,13,60,334.00 | 20,54,41,336.00 |
| Total: 101 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 70,00,00,000.00 | 5,13,60,334.00 | 20,54,41,336.00 |
| Total | 70,00,00,000.00 | 5,13,60,334.00 | 20,54,41,336.00 |
| Total: 02 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 70,00,00,000.00 | 5,13,60,334.00 | 20,54,41,336.00 |
| Total | 70,00,00,000.00 | 5,13,60,334.00 | 20,54,41,336.00 |
| 03 800 03 00 61 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 1,00,000.00 | .00 | .00 |
| Total | 1,00,000.00 | .00 | .00 |
| Total: 00 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 1,00,000.00 | .00 | .00 |
| Total | 1,00,000.00 | .00 | .00 |
| Total: 03 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 1,00,000.00 | .00 | .00 |
| Total | 1,00,000.00 | .00 | .00 |
| Total: 800 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 1,00,000.00 | .00 | .00 |
| Total | 1,00,000.00 | .00 | .00 |
| Total: 03 | | | |
| Voted | .00 | .00 | .00 |
| Charged | 1,00,000.00 | .00 | .00 |
| Total | 1,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|----------------------|----------------|----------------|
| 6004 04 800 03 00 | 61 | Voted .00 | .00 | .00 |
| | | Charged 10,00,000.00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| Total: 00 | Voted | .00 | .00 | .00 |
| | Charged | 10,00,000.00 | .00 | .00 |
| | Total | 10,00,000.00 | .00 | .00 |
| Total: 03 | Voted | .00 | .00 | .00 |
| | Charged | 10,00,000.00 | .00 | .00 |
| | Total | 10,00,000.00 | .00 | .00 |
| Total: 800 | Voted | .00 | .00 | .00 |
| | Charged | 10,00,000.00 | .00 | .00 |
| | Total | 10,00,000.00 | .00 | .00 |
| Total: 04 | Voted | .00 | .00 | .00 |
| | Charged | 10,00,000.00 | .00 | .00 |
| | Total | 10,00,000.00 | .00 | .00 |
| 09 101 02 00 | 61 | Voted .00 | .00 | .00 |
| | Charged | 1,000.00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| Total: 00 | Voted | .00 | .00 | .00 |
| | Charged | 1,000.00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| Total: 02 | Voted | .00 | .00 | .00 |
| | Charged | 1,000.00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| 03 00 | 61 | Voted .00 | .00 | .00 |
| | Charged | 10,00,00,000.00 | 1,63,16,796.00 | 6,52,67,184.00 |
| | Total | 10,00,00,000.00 | 1,63,16,796.00 | 6,52,67,184.00 |
| Total: 00 | Voted | .00 | .00 | .00 |
| | Charged | 10,00,00,000.00 | 1,63,16,796.00 | 6,52,67,184.00 |
| | Total | 10,00,00,000.00 | 1,63,16,796.00 | 6,52,67,184.00 |
| Total: 03 | Voted | .00 | .00 | .00 |
| | Charged | 10,00,00,000.00 | 1,63,16,796.00 | 6,52,67,184.00 |
| | Total | 10,00,00,000.00 | 1,63,16,796.00 | 6,52,67,184.00 |
| 04 00 | 61 | Voted .00 | .00 | .00 |
| | Charged | 1,000.00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| Total: 00 | Voted | .00 | .00 | .00 |
| | Charged | 1,000.00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| Total: 04 | Voted | .00 | .00 | .00 |
| | Charged | 1,000.00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| Total: 101 | Voted | .00 | .00 | .00 |
| | Charged | 10,00,02,000.00 | 1,63,16,796.00 | 6,52,67,184.00 |
| | Total | 10,00,02,000.00 | 1,63,16,796.00 | 6,52,67,184.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------------|------------------|----------------|-----------------|
| 6004 09 | Total: 09 Voted | .00 | .00 | .00 |
| | Charged | 10,00,02,000.00 | 1,63,16,796.00 | 6,52,67,184.00 |
| | Total | 10,00,02,000.00 | 1,63,16,796.00 | 6,52,67,184.00 |
| Total: 6004 | Voted | .00 | .00 | .00 |
| | Charged | 81,21,02,000.00 | 6,76,94,049.00 | 27,07,81,852.00 |
| | Total | 81,21,02,000.00 | 6,76,94,049.00 | 27,07,81,852.00 |
| Grand Total: | Voted | .00 | .00 | .00 |
| | Charged | 81,21,02,000.00 | 6,76,94,049.00 | 27,07,81,852.00 |
| | Total | 81,21,02,000.00 | 6,76,94,049.00 | 27,07,81,852.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:17:06

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 7610

Loans to Government Servants etc.

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|------------------|----------------|--------------|--------------|
| 7610 00 201 03 00 | 61 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| 04 00 | 61 | Voted | 1,00,00,000.00 | 20,00,000.00 | 20,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 20,00,000.00 | 20,00,000.00 |
| | Total: 00 | Voted | 1,00,00,000.00 | 20,00,000.00 | 20,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 20,00,000.00 | 20,00,000.00 |
| | Total: 04 | Voted | 1,00,00,000.00 | 20,00,000.00 | 20,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 20,00,000.00 | 20,00,000.00 |
| | Total: 201 | Voted | 1,10,00,000.00 | 20,00,000.00 | 20,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,000.00 | 20,00,000.00 | 20,00,000.00 |
| | Total: 00 | Voted | 1,10,00,000.00 | 20,00,000.00 | 20,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,000.00 | 20,00,000.00 | 20,00,000.00 |
| | Total: 7610 | Voted | 1,10,00,000.00 | 20,00,000.00 | 20,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,000.00 | 20,00,000.00 | 20,00,000.00 |
| Grand | | Voted | 1,10,00,000.00 | 20,00,000.00 | 20,00,000.00 |
| Total: | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,000.00 | 20,00,000.00 | 20,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:17:27

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 7615

Miscellaneous Loans

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|------------------|----------------|-------------|--------------|
| 7615 00 200 02 00 | 61 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| 03 00 | 61 | Voted | 1,00,00,000.00 | .00 | 22,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 22,50,000.00 |
| | Total: 00 | Voted | 1,00,00,000.00 | .00 | 22,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 22,50,000.00 |
| | Total: 03 | Voted | 1,00,00,000.00 | .00 | 22,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 22,50,000.00 |
| | Total: 200 | Voted | 1,10,00,000.00 | .00 | 22,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,000.00 | .00 | 22,50,000.00 |
| | Total: 00 | Voted | 1,10,00,000.00 | .00 | 22,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,000.00 | .00 | 22,50,000.00 |
| | Total: 7615 | Voted | 1,10,00,000.00 | .00 | 22,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,000.00 | .00 | 22,50,000.00 |
| Grand | | Voted | 1,10,00,000.00 | .00 | 22,50,000.00 |
| Total: | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,000.00 | .00 | 22,50,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:17:56

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2039

State Excise

Grant Number: 08

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2039 00 001 03 00 | 01 | Voted | 3,25,00,000.00 | 39,73,576.00 | 1,38,56,608.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,25,00,000.00 | 39,73,576.00 | 1,38,56,608.00 |
| | 03 | Voted | 1,56,00,000.00 | 16,41,525.00 | 59,45,342.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,56,00,000.00 | 16,41,525.00 | 59,45,342.00 |
| | 04 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 06 | Voted | 39,00,000.00 | 4,17,273.00 | 14,70,676.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,00,000.00 | 4,17,273.00 | 14,70,676.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 55,00,000.00 | 4,10,950.00 | 24,71,365.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,00,000.00 | 4,10,950.00 | 24,71,365.00 |
| | 09 | Voted | 20,00,000.00 | .00 | 11,49,448.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 11,49,448.00 |
| | 10 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| Charged | | .00 | .00 | .00 | |
| Total | | 1,00,000.00 | .00 | .00 | |
| 20 | Voted | 12,00,000.00 | 2,24,417.00 | 5,94,689.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,00,000.00 | 2,24,417.00 | 5,94,689.00 | |
| 21 | Voted | 20,00,000.00 | 3,32,373.00 | 4,24,052.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 3,32,373.00 | 4,24,052.00 | |
| 22 | Voted | 30,00,000.00 | 4,57,395.00 | 16,66,602.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | 4,57,395.00 | 16,66,602.00 | |
| 23 | Voted | 1,00,000.00 | .00 | 92,724.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | 92,724.00 | |
| 24 | Voted | 5,00,000.00 | 49,452.00 | 2,48,264.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 49,452.00 | 2,48,264.00 | |
| 25 | Voted | 20,00,000.00 | 1,86,945.00 | 3,87,180.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 1,86,945.00 | 3,87,180.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2039 00 001 03 00 | 26 | Voted Charged Total | 1,30,00,000.00 .00 1,30,00,000.00 | 2,66,192.00 .00 2,66,192.00 | 8,14,201.00 .00 8,14,201.00 |
| | 27 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 27,99,571.00 .00 27,99,571.00 | 41,84,078.00 .00 41,84,078.00 |
| | 28 | Voted Charged Total | 2,50,01,000.00 .00 2,50,01,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 60,00,000.00 .00 60,00,000.00 | 4,46,304.00 .00 4,46,304.00 | 16,36,427.00 .00 16,36,427.00 |
| | 30 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 31 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 39,32,00,000.00 .00 39,32,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 43 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | 2,19,952.00 .00 2,19,952.00 |
| | Total: 00 | Voted Charged Total | 51,52,01,000.00 .00 51,52,01,000.00 | 1,12,05,973.00 .00 1,12,05,973.00 | 3,51,61,608.00 .00 3,51,61,608.00 |
| | Total: 03 | Voted Charged Total | 51,52,01,000.00 .00 51,52,01,000.00 | 1,12,05,973.00 .00 1,12,05,973.00 | 3,51,61,608.00 .00 3,51,61,608.00 |
| 04 00 | 01 | Voted Charged Total | 17,00,00,000.00 .00 17,00,00,000.00 | 1,25,28,082.00 .00 1,25,28,082.00 | 8,50,53,273.00 .00 8,50,53,273.00 |
| | 03 | Voted Charged Total | 8,16,00,000.00 .00 8,16,00,000.00 | 52,62,706.00 .00 52,62,706.00 | 3,66,32,437.00 .00 3,66,32,437.00 |
| | 04 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 48,771.00 .00 48,771.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|--------------|--------------|
| 2039 00 001 04 00 | 06 | Voted | 2,04,00,000.00 | 12,53,720.00 | 86,07,077.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,04,00,000.00 | 12,53,720.00 | 86,07,077.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 60,00,000.00 | 5,34,515.00 | 32,50,814.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | 5,34,515.00 | 32,50,814.00 |
| | 09 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 11 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 20 | Voted | 15,00,000.00 | 71,675.00 | 2,13,281.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 71,675.00 | 2,13,281.00 |
| | 21 | Voted | 10,00,000.00 | .00 | 37,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 37,200.00 |
| | 22 | Voted | 10,00,000.00 | 20,572.00 | 2,47,134.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 20,572.00 | 2,47,134.00 |
| | 23 | Voted | 8,00,000.00 | 17,250.00 | 1,52,684.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 17,250.00 | 1,52,684.00 |
| | 24 | Voted | 50,00,000.00 | 4,29,140.00 | 26,64,366.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 4,29,140.00 | 26,64,366.00 |
| | 25 | Voted | 5,00,000.00 | 43,021.00 | 1,87,622.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 43,021.00 | 1,87,622.00 |
| | 26 | Voted | 13,00,000.00 | 53,900.00 | 1,93,249.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 53,900.00 | 1,93,249.00 |
| | 27 | Voted | 10,00,000.00 | 1,645.00 | 44,448.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 1,645.00 | 44,448.00 |
| | 29 | Voted | 50,00,000.00 | 4,93,411.00 | 20,96,334.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 4,93,411.00 | 20,96,334.00 |
| | 31 | Voted | 13,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 2039 00 001 04 00 | 42 | Voted | 13,00,000.00 | 19,130.00 | 71,280.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 19,130.00 | 71,280.00 |
| | 51 | Voted | 30,00,000.00 | 18,472.00 | 18,472.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 18,472.00 | 18,472.00 |
| Total: 00 | | Voted | 30,24,00,000.00 | 2,07,47,239.00 | 13,95,18,442.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,24,00,000.00 | 2,07,47,239.00 | 13,95,18,442.00 |
| Total: 04 | | Voted | 30,24,00,000.00 | 2,07,47,239.00 | 13,95,18,442.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,24,00,000.00 | 2,07,47,239.00 | 13,95,18,442.00 |
| Total: 001 | | Voted | 81,76,01,000.00 | 3,19,53,212.00 | 17,46,80,050.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 81,76,01,000.00 | 3,19,53,212.00 | 17,46,80,050.00 |
| Total: 00 | | Voted | 81,76,01,000.00 | 3,19,53,212.00 | 17,46,80,050.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 81,76,01,000.00 | 3,19,53,212.00 | 17,46,80,050.00 |
| Total: 2039 | | Voted | 81,76,01,000.00 | 3,19,53,212.00 | 17,46,80,050.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 81,76,01,000.00 | 3,19,53,212.00 | 17,46,80,050.00 |
| Grand Total: | | Voted | 81,76,01,000.00 | 3,19,53,212.00 | 17,46,80,050.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 81,76,01,000.00 | 3,19,53,212.00 | 17,46,80,050.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:18:34

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 08

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|-------------|
| 4059 60 051 04 00 | 53 | | | |
| | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 04 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 051 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 60 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 4059 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Grand Total: | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:19:05

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2051

Public Service Commission

Grant Number: 09

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|----------------|
| 2051 00 102 03 00 | 01 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 13,00,00,000.00 | 83,59,590.00 | 6,05,99,844.00 |
| | Total | 13,00,00,000.00 | 83,59,590.00 | 6,05,99,844.00 |
| | 02 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 2,00,000.00 | .00 | .00 |
| | Total | 2,00,000.00 | .00 | .00 |
| | 03 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 6,24,00,000.00 | 35,11,028.00 | 2,57,77,361.00 |
| | Total | 6,24,00,000.00 | 35,11,028.00 | 2,57,77,361.00 |
| | 04 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 3,00,00,000.00 | 23,13,872.00 | 1,65,18,399.00 |
| | Total | 3,00,00,000.00 | 23,13,872.00 | 1,65,18,399.00 |
| | 06 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 1,56,00,000.00 | 7,31,658.00 | 51,33,877.00 |
| | Total | 1,56,00,000.00 | 7,31,658.00 | 51,33,877.00 |
| | 07 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 6,00,000.00 | .00 | .00 |
| | Total | 6,00,000.00 | .00 | .00 |
| | 08 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 1,60,00,000.00 | 11,38,248.00 | 62,24,681.00 |
| | Total | 1,60,00,000.00 | 11,38,248.00 | 62,24,681.00 |
| | 09 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 6,00,000.00 | .00 | 1,186.00 |
| | Total | 6,00,000.00 | .00 | 1,186.00 |
| | 11 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 24,00,000.00 | .00 | 4,69,401.00 |
| | Total | 24,00,000.00 | .00 | 4,69,401.00 |
| | 20 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 30,00,000.00 | 4,21,773.00 | 7,37,789.00 |
| | Total | 30,00,000.00 | 4,21,773.00 | 7,37,789.00 |
| | 21 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 20,00,000.00 | .00 | 9,47,685.00 |
| | Total | 20,00,000.00 | .00 | 9,47,685.00 |
| | 22 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 45,00,000.00 | 6,98,723.00 | 15,46,584.00 |
| | Total | 45,00,000.00 | 6,98,723.00 | 15,46,584.00 |
| | 24 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 45,00,000.00 | .00 | 13,96,187.00 |
| | Total | 45,00,000.00 | .00 | 13,96,187.00 |
| | 25 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 40,00,000.00 | 4,68,754.00 | 19,15,078.00 |
| | Total | 40,00,000.00 | 4,68,754.00 | 19,15,078.00 |
| | 26 | | | |
| | Voted | .00 | .00 | .00 |
| | Charged | 3,00,00,000.00 | 55,21,621.00 | 55,69,177.00 |
| | Total | 3,00,00,000.00 | 55,21,621.00 | 55,69,177.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|----------------|-----------------|
| 2051 00 102 03 00 | 27 | Voted .00 | .00 | .00 |
| | | Charged 50,00,00,000.00 | 97,53,492.00 | 28,30,45,627.00 |
| | | Total 50,00,00,000.00 | 97,53,492.00 | 28,30,45,627.00 |
| | 29 | Voted .00 | .00 | .00 |
| | | Charged 1,00,00,000.00 | 4,64,416.00 | 56,06,032.00 |
| | | Total 1,00,00,000.00 | 4,64,416.00 | 56,06,032.00 |
| | 30 | Voted .00 | .00 | .00 |
| | | Charged 1,33,00,000.00 | 21,02,425.00 | 57,64,338.00 |
| | | Total 1,33,00,000.00 | 21,02,425.00 | 57,64,338.00 |
| | 31 | Voted .00 | .00 | .00 |
| | | Charged 30,00,00,000.00 | .00 | 6,66,71,769.00 |
| | | Total 30,00,00,000.00 | .00 | 6,66,71,769.00 |
| | 40 | Voted .00 | .00 | .00 |
| | | Charged 30,00,000.00 | .00 | 15,53,597.00 |
| | | Total 30,00,000.00 | .00 | 15,53,597.00 |
| | 42 | Voted .00 | .00 | .00 |
| | | Charged 10,00,000.00 | 75,639.00 | 2,59,457.00 |
| | | Total 10,00,000.00 | 75,639.00 | 2,59,457.00 |
| | 51 | Voted .00 | .00 | .00 |
| | | Charged 20,00,000.00 | 1,49,680.00 | 3,71,248.00 |
| | | Total 20,00,000.00 | 1,49,680.00 | 3,71,248.00 |
| | 52 | Voted .00 | .00 | .00 |
| | | Charged 20,00,000.00 | .00 | .00 |
| | | Total 20,00,000.00 | .00 | .00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 1,13,71,00,000.00 | 3,57,10,919.00 | 49,01,09,317.00 |
| | | Total 1,13,71,00,000.00 | 3,57,10,919.00 | 49,01,09,317.00 |
| | Total: 03 | Voted .00 | .00 | .00 |
| | | Charged 1,13,71,00,000.00 | 3,57,10,919.00 | 49,01,09,317.00 |
| | | Total 1,13,71,00,000.00 | 3,57,10,919.00 | 49,01,09,317.00 |
| | Total: 102 | Voted .00 | .00 | .00 |
| | | Charged 1,13,71,00,000.00 | 3,57,10,919.00 | 49,01,09,317.00 |
| | | Total 1,13,71,00,000.00 | 3,57,10,919.00 | 49,01,09,317.00 |
| 103 03 00 | 01 | Voted 2,55,00,000.00 | 13,28,700.00 | 89,10,600.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,55,00,000.00 | 13,28,700.00 | 89,10,600.00 |
| | 02 | Voted 3,50,000.00 | 24,000.00 | 1,40,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,50,000.00 | 24,000.00 | 1,40,000.00 |
| | 03 | Voted 1,23,00,000.00 | 5,78,844.00 | 40,01,034.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,23,00,000.00 | 5,78,844.00 | 40,01,034.00 |
| | 04 | Voted 2,00,000.00 | 8,224.00 | 25,254.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | 8,224.00 | 25,254.00 |

Draft

PRINTED ON: 06/11/2023 10:19:05

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|----------------|--------------|
| 2051 00 103 03 00 | 06 | Voted | 31,00,000.00 | 1,21,480.00 | 8,08,240.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,00,000.00 | 1,21,480.00 | 8,08,240.00 |
| | 07 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 08 | Voted | 45,00,000.00 | 4,13,182.00 | 24,11,051.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,000.00 | 4,13,182.00 | 24,11,051.00 |
| | 09 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 10 | Voted | 3,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | .00 | .00 |
| | 11 | Voted | 1,50,000.00 | .00 | 20,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 20,000.00 |
| | 20 | Voted | 10,00,000.00 | 1,77,910.00 | 2,08,240.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 1,77,910.00 | 2,08,240.00 |
| | 21 | Voted | 5,00,000.00 | .00 | 1,80,180.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 1,80,180.00 |
| | 22 | Voted | 10,00,000.00 | 1,26,291.00 | 6,35,887.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 1,26,291.00 | 6,35,887.00 |
| | 24 | Voted | 12,00,000.00 | 55,500.00 | 3,96,934.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 55,500.00 | 3,96,934.00 |
| 25 | Voted | 9,00,000.00 | 99,417.00 | 4,06,445.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 9,00,000.00 | 99,417.00 | 4,06,445.00 | |
| 26 | Voted | 5,00,000.00 | 2,01,760.00 | 4,99,991.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 2,01,760.00 | 4,99,991.00 | |
| 27 | Voted | 2,00,00,000.00 | 22,73,834.00 | 1,41,87,258.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,00,000.00 | 22,73,834.00 | 1,41,87,258.00 | |
| 29 | Voted | 45,00,000.00 | 7,77,178.00 | 19,21,859.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 45,00,000.00 | 7,77,178.00 | 19,21,859.00 | |
| 30 | Voted | 3,50,000.00 | 1,15,007.00 | 3,21,375.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,50,000.00 | 1,15,007.00 | 3,21,375.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|----------------|-----------------|
| 2051 00 103 03 00 | 31 | Voted | 10,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | 5,00,00,000.00 |
| | 40 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| | 42 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 51 | Voted | 4,00,000.00 | .00 | 2,31,129.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 2,31,129.00 |
| | 52 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 17,82,00,000.00 | 63,01,327.00 | 8,53,05,477.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,82,00,000.00 | 63,01,327.00 | 8,53,05,477.00 |
| Total: 03 | | Voted | 17,82,00,000.00 | 63,01,327.00 | 8,53,05,477.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,82,00,000.00 | 63,01,327.00 | 8,53,05,477.00 |
| Total: 103 | | Voted | 17,82,00,000.00 | 63,01,327.00 | 8,53,05,477.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,82,00,000.00 | 63,01,327.00 | 8,53,05,477.00 |
| Total: 00 | | Voted | 17,82,00,000.00 | 63,01,327.00 | 8,53,05,477.00 |
| | | Charged | 1,13,71,00,000.00 | 3,57,10,919.00 | 49,01,09,317.00 |
| | | Total | 1,31,53,00,000.00 | 4,20,12,246.00 | 57,54,14,794.00 |
| Total: 2051 | | Voted | 17,82,00,000.00 | 63,01,327.00 | 8,53,05,477.00 |
| | | Charged | 1,13,71,00,000.00 | 3,57,10,919.00 | 49,01,09,317.00 |
| | | Total | 1,31,53,00,000.00 | 4,20,12,246.00 | 57,54,14,794.00 |
| Grand Total: | | Voted | 17,82,00,000.00 | 63,01,327.00 | 8,53,05,477.00 |
| | | Charged | 1,13,71,00,000.00 | 3,57,10,919.00 | 49,01,09,317.00 |
| | | Total | 1,31,53,00,000.00 | 4,20,12,246.00 | 57,54,14,794.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:20:29

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 09

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|-----|
| 4059 60 051 02 00 | 53 | Voted | 59,56,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,56,000.00 | .00 | .00 |
| Total: 00 | | Voted | 59,56,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,56,000.00 | .00 | .00 |
| Total: 02 | | Voted | 59,56,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,56,000.00 | .00 | .00 |
| 03 00 | 53 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 051 | | Voted | 2,59,56,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,59,56,000.00 | .00 | .00 |
| Total: 60 | | Voted | 2,59,56,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,59,56,000.00 | .00 | .00 |
| Total: 4059 | | Voted | 2,59,56,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,59,56,000.00 | .00 | .00 |
| Grand Total: | | Voted | 2,59,56,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,59,56,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:20:56

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2055

Police

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------------|---|---|
| 2055 00 001 01 01 | 42 | Voted Charged Total | 3,81,000.00 .00 3,81,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 3,81,000.00 .00 3,81,000.00 | .00 .00 .00 |
| | 02 | 14 Voted Charged Total | 4,95,68,000.00 .00 4,95,68,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 4,95,68,000.00 .00 4,95,68,000.00 | .00 .00 .00 |
| | 03 | 42 Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 4,99,50,000.00 .00 4,99,50,000.00 | .00 .00 .00 |
| 03 00 | 01 | Voted Charged Total | 20,12,00,000.00 .00 20,12,00,000.00 | 1,48,34,474.00 .00 1,48,34,474.00 |
| | 02 | Voted Charged Total | 15,07,00,000.00 .00 15,07,00,000.00 | 15,00,55,860.00 .00 15,00,55,860.00 |
| | 03 | Voted Charged Total | 9,66,00,000.00 .00 9,66,00,000.00 | 62,34,802.00 .00 62,34,802.00 |
| | 04 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | 2,12,843.00 .00 2,12,843.00 |
| | 06 | Voted Charged Total | 2,42,00,000.00 .00 2,42,00,000.00 | 13,07,472.00 .00 13,07,472.00 |
| | 07 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 31,51,12,000.00 .00 31,51,12,000.00 | 2,12,06,951.00 .00 2,12,06,951.00 |
| | 09 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 2055 00 001 03 00 | 11 | Voted | 2,00,000.00 | .00 | 26,439.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 26,439.00 |
| | 20 | Voted | 40,00,000.00 | 2,54,622.00 | 15,83,040.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 2,54,622.00 | 15,83,040.00 |
| | 21 | Voted | 9,00,000.00 | 1,60,019.00 | 1,82,675.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | 1,60,019.00 | 1,82,675.00 |
| | 22 | Voted | 50,00,000.00 | 7,58,966.00 | 16,88,088.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 7,58,966.00 | 16,88,088.00 |
| | 23 | Voted | 5,00,000.00 | .00 | 16,770.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 16,770.00 |
| | 24 | Voted | 60,71,000.00 | 1,40,581.00 | 16,76,905.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,71,000.00 | 1,40,581.00 | 16,76,905.00 |
| | 25 | Voted | 75,00,000.00 | 7,66,857.00 | 26,62,160.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | 7,66,857.00 | 26,62,160.00 |
| | 26 | Voted | 3,12,00,000.00 | 8,70,331.00 | 20,49,535.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,12,00,000.00 | 8,70,331.00 | 20,49,535.00 |
| | 27 | Voted | 3,30,00,000.00 | 17,12,567.00 | 1,90,65,287.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,30,00,000.00 | 17,12,567.00 | 1,90,65,287.00 |
| | 28 | Voted | 9,00,00,000.00 | 1,70,137.00 | 1,70,137.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,00,000.00 | 1,70,137.00 | 1,70,137.00 |
| | 29 | Voted | 29,15,02,000.00 | 3,36,60,114.00 | 19,46,57,174.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 29,15,02,000.00 | 3,36,60,114.00 | 19,46,57,174.00 |
| | 30 | Voted | 5,00,000.00 | 38,712.00 | 2,37,087.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 38,712.00 | 2,37,087.00 |
| | 31 | Voted | 1,05,00,000.00 | .00 | 50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,05,00,000.00 | .00 | 50,00,000.00 |
| | 40 | Voted | 17,69,00,000.00 | 28,88,609.00 | 57,59,915.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,69,00,000.00 | 28,88,609.00 | 57,59,915.00 |
| | 42 | Voted | 10,00,000.00 | 9,360.00 | 1,22,838.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 9,360.00 | 1,22,838.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 2055 00 001 03 00 | 44 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 7,64,30,000.00 .00 7,64,30,000.00 | 17,35,796.00 .00 17,35,796.00 |
| | 52 | Voted Charged Total | 5,40,30,000.00 .00 5,40,30,000.00 | 16,17,500.00 .00 16,17,500.00 |
| | Total: 00 | Voted Charged Total | 1,62,25,95,000.00 .00 1,62,25,95,000.00 | 23,86,36,573.00 .00 23,86,36,573.00 |
| | Total: 03 | Voted Charged Total | 1,62,25,95,000.00 .00 1,62,25,95,000.00 | 23,86,36,573.00 .00 23,86,36,573.00 |
| 04 00 | 01 | Voted Charged Total | 54,81,00,000.00 .00 54,81,00,000.00 | 5,72,14,575.00 .00 5,72,14,575.00 |
| | 02 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 1,01,203.00 .00 1,01,203.00 |
| | 03 | Voted Charged Total | 25,01,00,000.00 .00 25,01,00,000.00 | 2,33,22,836.00 .00 2,33,22,836.00 |
| | 04 | Voted Charged Total | 1,17,00,000.00 .00 1,17,00,000.00 | 11,69,324.00 .00 11,69,324.00 |
| | 06 | Voted Charged Total | 6,26,00,000.00 .00 6,26,00,000.00 | 63,37,797.00 .00 63,37,797.00 |
| | 09 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 39,289.00 .00 39,289.00 |
| | 21 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 19,960.00 .00 19,960.00 |
| | 22 | Voted Charged Total | 5,50,000.00 .00 5,50,000.00 | 79,410.00 .00 79,410.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 2055 00 001 04 00 | 23 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 45,00,000.00 .00 45,00,000.00 | 3,31,429.00 .00 3,31,429.00 |
| | 30 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 5,690.00 .00 5,690.00 |
| | 43 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 |
| | 44 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 89,24,50,000.00 .00 89,24,50,000.00 | 8,86,21,513.00 .00 8,86,21,513.00 |
| | Total: 04 | Voted Charged Total | 89,24,50,000.00 .00 89,24,50,000.00 | 8,86,21,513.00 .00 8,86,21,513.00 |
| 05 00 | 04 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 07 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 09 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 23 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|-------------------------------------|-----------------------------------|
| 2055 00 001 05 00 | 25 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 9,000.00 .00 9,000.00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 9,000.00 .00 9,000.00 | .00 .00 .00 |
| 06 00 | 01 | Voted Charged Total | 61,00,000.00 .00 61,00,000.00 | 7,52,990.00 .00 7,52,990.00 |
| | 02 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 |
| | 03 | Voted Charged Total | 31,00,000.00 .00 31,00,000.00 | 3,16,256.00 .00 3,16,256.00 |
| | 04 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 33,62,000.00 .00 33,62,000.00 | 4,08,522.00 .00 4,08,522.00 |
| | 07 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 57,00,000.00 .00 57,00,000.00 | 3,74,776.00 .00 3,74,776.00 |
| | 09 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 20,857.00 .00 20,857.00 |
| | 21 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|-------------------------------------|
| 2055 00 001 06 00 | 22 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 2,530.00 .00 2,530.00 | 40,316.00 .00 40,316.00 |
| | 23 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 1,58,242.00 .00 1,58,242.00 | 6,32,968.00 .00 6,32,968.00 |
| | 24 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 4,277.00 .00 4,277.00 | 42,768.00 .00 42,768.00 |
| | 26 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 15,989.00 .00 15,989.00 |
| | 27 | Voted Charged Total | 50,000.00 .00 50,000.00 | 2,430.00 .00 2,430.00 | 12,076.00 .00 12,076.00 |
| | 29 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 18,070.00 .00 18,070.00 | 2,65,764.00 .00 2,65,764.00 |
| | 30 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | 8,394.00 .00 8,394.00 |
| | 40 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,20,22,000.00 .00 2,20,22,000.00 | 20,58,950.00 .00 20,58,950.00 | 91,91,716.00 .00 91,91,716.00 |
| | Total: 06 | Voted Charged Total | 2,20,22,000.00 .00 2,20,22,000.00 | 20,58,950.00 .00 20,58,950.00 | 91,91,716.00 .00 91,91,716.00 |
| 08 00 | 07 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 6,50,000.00 .00 6,50,000.00 | 35,680.00 .00 35,680.00 | 1,53,645.00 .00 1,53,645.00 |
| | 21 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 44,750.00 .00 44,750.00 | 72,247.00 .00 72,247.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-----------------------------------|-------------------------------------|
| 2055 00 001 08 00 | 22 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 16,878.00 .00 16,878.00 | 88,655.00 .00 88,655.00 |
| | 25 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 2,169.00 .00 2,169.00 | 7,487.00 .00 7,487.00 |
| | 42 | Voted Charged Total | 7,50,000.00 .00 7,50,000.00 | 40,745.00 .00 40,745.00 | 99,123.00 .00 99,123.00 |
| | Total: 00 | Voted Charged Total | 29,00,000.00 .00 29,00,000.00 | 1,40,222.00 .00 1,40,222.00 | 4,21,157.00 .00 4,21,157.00 |
| | Total: 08 | Voted Charged Total | 29,00,000.00 .00 29,00,000.00 | 1,40,222.00 .00 1,40,222.00 | 4,21,157.00 .00 4,21,157.00 |
| 09 00 | 01 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | 9,71,300.00 .00 9,71,300.00 | 36,71,427.00 .00 36,71,427.00 |
| | 02 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 38,900.00 .00 38,900.00 | 70,400.00 .00 70,400.00 |
| | 03 | Voted Charged Total | 70,00,000.00 .00 70,00,000.00 | 6,04,464.00 .00 6,04,464.00 | 22,25,018.00 .00 22,25,018.00 |
| | 04 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 1,97,054.00 .00 1,97,054.00 | 2,16,516.00 .00 2,16,516.00 |
| | 06 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | 4,37,910.00 .00 4,37,910.00 | 16,37,058.00 .00 16,37,058.00 |
| | 08 | Voted Charged Total | 35,00,000.00 .00 35,00,000.00 | 6,49,739.00 .00 6,49,739.00 | 33,03,429.00 .00 33,03,429.00 |
| | 09 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 25,057.00 .00 25,057.00 |
| | 10 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 95,550.00 .00 95,550.00 | 2,90,150.00 .00 2,90,150.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|---|
| 2055 00 001 09 00 | 21 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 37,648.00 .00 37,648.00 |
| | 22 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 1,79,313.00 .00 1,79,313.00 |
| | 23 | Voted Charged Total | 24,00,000.00 .00 24,00,000.00 | 2,85,313.00 .00 2,85,313.00 | 13,83,043.00 .00 13,83,043.00 |
| | 24 | Voted Charged Total | 80,000.00 .00 80,000.00 | .00 .00 .00 | 10,620.00 .00 10,620.00 |
| | 25 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 5,289.00 .00 5,289.00 | 14,973.00 .00 14,973.00 |
| | 26 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | 1,92,286.00 .00 1,92,286.00 |
| | 27 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | 66,443.00 .00 66,443.00 |
| | 29 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 38,628.00 .00 38,628.00 | 4,36,933.00 .00 4,36,933.00 |
| | 30 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 44,840.00 .00 44,840.00 |
| | 56 | Voted Charged Total | 2,39,18,000.00 .00 2,39,18,000.00 | .00 .00 .00 | 90,00,000.00 .00 90,00,000.00 |
| | Total: 00 | Voted Charged Total | 6,34,49,000.00 .00 6,34,49,000.00 | 33,24,147.00 .00 33,24,147.00 | 2,28,05,154.00 .00 2,28,05,154.00 |
| | Total: 09 | Voted Charged Total | 6,34,49,000.00 .00 6,34,49,000.00 | 33,24,147.00 .00 33,24,147.00 | 2,28,05,154.00 .00 2,28,05,154.00 |
| 11 00 | 09 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|----------------------|---------------|----------------|
| 2055 00 001 11 00 | Total: 00 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | Total: 11 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| 13 00 | 01 | Voted 7,86,00,000.00 | 67,56,600.00 | 3,42,76,906.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,86,00,000.00 | 67,56,600.00 | 3,42,76,906.00 |
| | 02 | Voted 2,00,000.00 | 18,000.00 | 49,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | 18,000.00 | 49,000.00 |
| | 03 | Voted 3,85,00,000.00 | 28,37,772.00 | 1,46,67,048.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,85,00,000.00 | 28,37,772.00 | 1,46,67,048.00 |
| | 04 | Voted 5,00,000.00 | 8,011.00 | 89,020.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | 8,011.00 | 89,020.00 |
| | 06 | Voted 88,00,000.00 | 5,58,250.00 | 27,46,075.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 88,00,000.00 | 5,58,250.00 | 27,46,075.00 |
| | 08 | Voted 70,00,000.00 | 5,88,440.00 | 33,04,216.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 70,00,000.00 | 5,88,440.00 | 33,04,216.00 |
| | 09 | Voted 2,00,000.00 | .00 | 14,004.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | 14,004.00 |
| | 10 | Voted 10,00,000.00 | 78,619.00 | 78,619.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | 78,619.00 | 78,619.00 |
| | 20 | Voted 8,00,000.00 | 88,385.00 | 1,89,845.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,000.00 | 88,385.00 | 1,89,845.00 |
| | 21 | Voted 8,00,000.00 | 86,831.00 | 86,831.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,000.00 | 86,831.00 | 86,831.00 |
| | 22 | Voted 10,00,000.00 | 56,626.00 | 1,86,852.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | 56,626.00 | 1,86,852.00 |
| | 25 | Voted 5,00,000.00 | 51,849.00 | 2,16,038.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | 51,849.00 | 2,16,038.00 |
| | 26 | Voted 25,00,000.00 | 15,350.00 | 38,100.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | 15,350.00 | 38,100.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|----------------|--------------|
| 2055 00 001 13 00 | 27 | Voted | 3,00,000.00 | 65,928.00 | 77,608.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 65,928.00 | 77,608.00 |
| | 28 | Voted | 14,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,00,000.00 | .00 | .00 |
| | 29 | Voted | 12,00,000.00 | 1,49,187.00 | 5,76,695.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 1,49,187.00 | 5,76,695.00 |
| | 30 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 40 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| 42 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |
| 51 | Voted | 4,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 14,42,20,000.00 | 1,13,59,848.00 | 5,65,96,857.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 14,42,20,000.00 | 1,13,59,848.00 | 5,65,96,857.00 | |
| Total: 13 | Voted | 14,42,20,000.00 | 1,13,59,848.00 | 5,65,96,857.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 14,42,20,000.00 | 1,13,59,848.00 | 5,65,96,857.00 | |
| 14 00 | 01 | Voted | 1,04,00,000.00 | 5,85,100.00 | 43,73,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,04,00,000.00 | 5,85,100.00 | 43,73,500.00 |
| | 02 | Voted | 1,00,000.00 | 7,125.00 | 39,615.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 7,125.00 | 39,615.00 |
| | 03 | Voted | 50,00,000.00 | 2,45,742.00 | 18,69,518.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 2,45,742.00 | 18,69,518.00 |
| | 04 | Voted | 1,00,000.00 | 38,848.00 | 86,830.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 38,848.00 | 86,830.00 |
| | 06 | Voted | 13,00,000.00 | 60,910.00 | 4,70,070.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 60,910.00 | 4,70,070.00 |
| 07 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------------------------|
| 2055 00 001 14 00 | 09 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 1,40,00,000.00 .00 1,40,00,000.00 | 3,32,251.00 .00 3,32,251.00 |
| | 30 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 3,13,75,000.00 .00 3,13,75,000.00 | 12,69,976.00 .00 12,69,976.00 |
| | Total: 14 | Voted Charged Total | 3,13,75,000.00 .00 3,13,75,000.00 | 12,69,976.00 .00 12,69,976.00 |
| 15 00 | 57 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | 10,80,000.00 .00 10,80,000.00 |
| | Total: 00 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | 10,80,000.00 .00 10,80,000.00 |
| | Total: 15 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | 10,80,000.00 .00 10,80,000.00 |
| 17 00 | 42 | Voted Charged Total | 1,10,00,000.00 .00 1,10,00,000.00 | 14,07,197.00 .00 14,07,197.00 |
| | Total: 00 | Voted Charged Total | 1,10,00,000.00 .00 1,10,00,000.00 | 14,07,197.00 .00 14,07,197.00 |
| | Total: 17 | Voted Charged Total | 1,10,00,000.00 .00 1,10,00,000.00 | 14,07,197.00 .00 14,07,197.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------------|-------------------|-----------------|-------------------|
| 2055 00 001 | Total: 001 Voted | 2,86,01,70,000.00 | 34,78,98,426.00 | 1,25,74,19,868.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,86,01,70,000.00 | 34,78,98,426.00 | 1,25,74,19,868.00 |
| 003 04 00 | 01 | | | |
| | Voted | 9,40,77,000.00 | 70,45,290.00 | 4,82,91,481.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 9,40,77,000.00 | 70,45,290.00 | 4,82,91,481.00 |
| | 02 | | | |
| | Voted | 3,00,000.00 | 42,180.00 | 1,02,885.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,000.00 | 42,180.00 | 1,02,885.00 |
| | 03 | | | |
| | Voted | 3,99,00,000.00 | 29,59,505.00 | 2,08,07,793.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,99,00,000.00 | 29,59,505.00 | 2,08,07,793.00 |
| | 04 | | | |
| | Voted | 12,00,000.00 | 22,075.00 | 5,18,255.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 12,00,000.00 | 22,075.00 | 5,18,255.00 |
| | 06 | | | |
| | Voted | 1,00,00,000.00 | 5,10,560.00 | 35,36,859.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | 5,10,560.00 | 35,36,859.00 |
| | 07 | | | |
| | Voted | 5,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,00,000.00 | .00 | .00 |
| | 09 | | | |
| | Voted | 10,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 10,00,000.00 | .00 | .00 |
| | 10 | | | |
| | Voted | 3,41,51,000.00 | 44,59,763.00 | 1,47,20,833.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,41,51,000.00 | 44,59,763.00 | 1,47,20,833.00 |
| | 11 | | | |
| | Voted | 1,50,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,50,000.00 | .00 | .00 |
| | 20 | | | |
| | Voted | 7,50,000.00 | 56,315.00 | 1,97,997.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 7,50,000.00 | 56,315.00 | 1,97,997.00 |
| | 21 | | | |
| | Voted | 2,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,000.00 | .00 | .00 |
| | 22 | | | |
| | Voted | 10,00,000.00 | 25,456.00 | 3,33,855.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 10,00,000.00 | 25,456.00 | 3,33,855.00 |
| | 23 | | | |
| | Voted | 50,000.00 | .00 | 24,840.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 50,000.00 | .00 | 24,840.00 |
| | 25 | | | |
| | Voted | 55,00,000.00 | 1,61,459.00 | 8,05,648.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 55,00,000.00 | 1,61,459.00 | 8,05,648.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|---|---|
| 2055 00 003 04 00 | 30 | Voted Charged Total | 50,000.00 .00 50,000.00 | 1,574.00 .00 1,574.00 | 22,622.00 .00 22,622.00 |
| | 42 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 97,864.00 .00 97,864.00 | 1,98,248.00 .00 1,98,248.00 |
| | 43 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | 24,996.00 .00 24,996.00 | 64,767.00 .00 64,767.00 |
| | Total: 00 | Voted Charged Total | 18,94,78,000.00 .00 18,94,78,000.00 | 1,54,07,037.00 .00 1,54,07,037.00 | 8,96,26,083.00 .00 8,96,26,083.00 |
| | Total: 04 | Voted Charged Total | 18,94,78,000.00 .00 18,94,78,000.00 | 1,54,07,037.00 .00 1,54,07,037.00 | 8,96,26,083.00 .00 8,96,26,083.00 |
| | Total: 003 | Voted Charged Total | 18,94,78,000.00 .00 18,94,78,000.00 | 1,54,07,037.00 .00 1,54,07,037.00 | 8,96,26,083.00 .00 8,96,26,083.00 |
| 101 01 02 | 21 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 44 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 30,000.00 .00 30,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 30,000.00 .00 30,000.00 | .00 .00 .00 | .00 .00 .00 |
| 03 00 | 01 | Voted Charged Total | 56,22,23,000.00 .00 56,22,23,000.00 | 4,50,53,430.00 .00 4,50,53,430.00 | 27,22,19,456.00 .00 27,22,19,456.00 |
| | 02 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | 85,395.00 .00 85,395.00 | 3,00,610.00 .00 3,00,610.00 |
| | 03 | Voted Charged Total | 26,84,00,000.00 .00 26,84,00,000.00 | 1,87,86,204.00 .00 1,87,86,204.00 | 11,74,41,745.00 .00 11,74,41,745.00 |
| | 04 | Voted Charged Total | 1,20,00,000.00 .00 1,20,00,000.00 | 6,04,210.00 .00 6,04,210.00 | 48,85,690.00 .00 48,85,690.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2055 00 101 03 00 | 06 | Voted | 10,56,00,000.00 | 93,99,747.00 | 5,73,83,496.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,56,00,000.00 | 93,99,747.00 | 5,73,83,496.00 |
| | 09 | Voted | 20,00,000.00 | 29,836.00 | 53,424.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 29,836.00 | 53,424.00 |
| | 11 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 20 | Voted | 19,25,000.00 | 3,40,791.00 | 6,96,036.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,25,000.00 | 3,40,791.00 | 6,96,036.00 |
| | 21 | Voted | 7,00,000.00 | 83,338.00 | 1,37,969.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 83,338.00 | 1,37,969.00 |
| | 22 | Voted | 10,00,000.00 | 75,216.00 | 3,20,131.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 75,216.00 | 3,20,131.00 |
| | 23 | Voted | 1,00,000.00 | .00 | 16,125.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 16,125.00 |
| | 25 | Voted | 35,00,000.00 | 63,827.00 | 6,34,224.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 63,827.00 | 6,34,224.00 |
| | 30 | Voted | 1,50,000.00 | 12,819.00 | 17,817.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 12,819.00 | 17,817.00 |
| | 42 | Voted | 6,00,000.00 | 58,486.00 | 91,207.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 58,486.00 | 91,207.00 |
| | 44 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 95,91,99,000.00 | 7,45,93,299.00 | 45,41,97,930.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 95,91,99,000.00 | 7,45,93,299.00 | 45,41,97,930.00 |
| | Total: 03 | Voted | 95,91,99,000.00 | 7,45,93,299.00 | 45,41,97,930.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 95,91,99,000.00 | 7,45,93,299.00 | 45,41,97,930.00 |
| 04 00 | 01 | Voted | 18,18,54,000.00 | 1,36,55,445.00 | 8,45,12,477.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,18,54,000.00 | 1,36,55,445.00 | 8,45,12,477.00 |
| | 03 | Voted | 8,12,66,000.00 | 57,09,800.00 | 3,66,24,460.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,12,66,000.00 | 57,09,800.00 | 3,66,24,460.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2055 00 101 04 00 | 04 | Voted | 50,00,000.00 | 5,62,146.00 | 16,31,198.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 5,62,146.00 | 16,31,198.00 |
| | 06 | Voted | 3,56,80,000.00 | 29,62,400.00 | 1,83,16,168.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,56,80,000.00 | 29,62,400.00 | 1,83,16,168.00 |
| | 09 | Voted | 10,00,000.00 | .00 | 1,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 1,000.00 |
| | 11 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 20 | Voted | 5,00,000.00 | 2,35,351.00 | 2,39,851.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 2,35,351.00 | 2,39,851.00 |
| | 21 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 22 | Voted | 6,00,000.00 | 82,889.00 | 1,56,457.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 82,889.00 | 1,56,457.00 |
| | 25 | Voted | 8,00,000.00 | 36,215.00 | 36,215.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 36,215.00 | 36,215.00 |
| | 30 | Voted | 1,50,000.00 | .00 | 18,942.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 18,942.00 |
| | 42 | Voted | 5,00,000.00 | .00 | 26,472.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 26,472.00 |
| | Total: 00 | Voted | 30,75,50,000.00 | 2,32,44,246.00 | 14,15,63,240.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,75,50,000.00 | 2,32,44,246.00 | 14,15,63,240.00 |
| | Total: 04 | Voted | 30,75,50,000.00 | 2,32,44,246.00 | 14,15,63,240.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,75,50,000.00 | 2,32,44,246.00 | 14,15,63,240.00 |
| 05 00 | 01 | Voted | 9,64,00,000.00 | 66,39,470.00 | 4,09,70,177.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,64,00,000.00 | 66,39,470.00 | 4,09,70,177.00 |
| | 02 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 03 | Voted | 4,63,00,000.00 | 28,24,066.00 | 1,77,59,206.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,63,00,000.00 | 28,24,066.00 | 1,77,59,206.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2055 00 101 05 00 | 04 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | 4,20,107.00 .00 4,20,107.00 | 11,70,719.00 .00 11,70,719.00 |
| | 06 | Voted Charged Total | 1,49,86,000.00 .00 1,49,86,000.00 | 12,64,724.00 .00 12,64,724.00 | 79,22,764.00 .00 79,22,764.00 |
| | 09 | Voted Charged Total | 7,50,000.00 .00 7,50,000.00 | 6,684.00 .00 6,684.00 | 89,461.00 .00 89,461.00 |
| | 11 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 30,267.00 .00 30,267.00 | 41,464.00 .00 41,464.00 |
| | 21 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | 24,780.00 .00 24,780.00 | 24,780.00 .00 24,780.00 |
| | 22 | Voted Charged Total | 4,50,000.00 .00 4,50,000.00 | 75,528.00 .00 75,528.00 | 1,46,490.00 .00 1,46,490.00 |
| | 25 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 3,961.00 .00 3,961.00 | 38,694.00 .00 38,694.00 |
| | 42 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | 16,120.00 .00 16,120.00 | 22,020.00 .00 22,020.00 |
| | Total: 00 | Voted Charged Total | 16,33,36,000.00 .00 16,33,36,000.00 | 1,13,05,707.00 .00 1,13,05,707.00 | 6,81,85,775.00 .00 6,81,85,775.00 |
| | Total: 05 | Voted Charged Total | 16,33,36,000.00 .00 16,33,36,000.00 | 1,13,05,707.00 .00 1,13,05,707.00 | 6,81,85,775.00 .00 6,81,85,775.00 |
| 06 00 | 01 | Voted Charged Total | 1,11,00,000.00 .00 1,11,00,000.00 | 6,95,166.00 .00 6,95,166.00 | 48,55,844.00 .00 48,55,844.00 |
| | 03 | Voted Charged Total | 53,00,000.00 .00 53,00,000.00 | 2,78,371.00 .00 2,78,371.00 | 20,60,191.00 .00 20,60,191.00 |
| | 04 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 30,070.00 .00 30,070.00 | 1,62,838.00 .00 1,62,838.00 |
| | 06 | Voted Charged Total | 18,62,000.00 .00 18,62,000.00 | 1,26,453.00 .00 1,26,453.00 | 10,28,903.00 .00 10,28,903.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|--------------|
| 2055 00 101 06 00 | 09 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 11 | Voted | 75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | .00 |
| | 20 | Voted | 1,25,000.00 | .00 | 14,190.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,000.00 | .00 | 14,190.00 |
| | 21 | Voted | 75,000.00 | .00 | 32,380.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | 32,380.00 |
| | 22 | Voted | 2,50,000.00 | 25,408.00 | 72,667.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | 25,408.00 | 72,667.00 |
| | 25 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 42 | Voted | 75,000.00 | 1,890.00 | 1,890.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | 1,890.00 | 1,890.00 |
| | Total: 00 | Voted | 1,96,12,000.00 | 11,57,358.00 | 82,28,903.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,96,12,000.00 | 11,57,358.00 | 82,28,903.00 |
| Total: 06 | Voted | 1,96,12,000.00 | 11,57,358.00 | 82,28,903.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,96,12,000.00 | 11,57,358.00 | 82,28,903.00 | |
| 07 00 | 20 | Voted | 5,50,000.00 | 37,490.00 | 95,814.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,000.00 | 37,490.00 | 95,814.00 |
| | 21 | Voted | 2,00,000.00 | 4,956.00 | 19,906.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 4,956.00 | 19,906.00 |
| | 22 | Voted | 6,00,000.00 | 24,992.00 | 61,270.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 24,992.00 | 61,270.00 |
| | 42 | Voted | 5,00,000.00 | 16,134.00 | 41,353.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 16,134.00 | 41,353.00 |
| | Total: 00 | Voted | 18,50,000.00 | 83,572.00 | 2,18,343.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,50,000.00 | 83,572.00 | 2,18,343.00 |
| | Total: 07 | Voted | 18,50,000.00 | 83,572.00 | 2,18,343.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,50,000.00 | 83,572.00 | 2,18,343.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|-----------------|-------------------|
| 2055 00 101 | Total: 101 | Voted 1,45,15,77,000.00 | 11,03,84,182.00 | 67,23,94,191.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,45,15,77,000.00 | 11,03,84,182.00 | 67,23,94,191.00 |
| 104 03 00 | 01 | Voted 1,76,44,00,000.00 | 12,43,69,141.00 | 85,15,19,563.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,76,44,00,000.00 | 12,43,69,141.00 | 85,15,19,563.00 |
| | 02 | Voted 3,00,000.00 | 30,854.00 | 58,346.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | 30,854.00 | 58,346.00 |
| | 03 | Voted 84,70,00,000.00 | 5,20,41,997.00 | 36,62,63,623.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 84,70,00,000.00 | 5,20,41,997.00 | 36,62,63,623.00 |
| | 04 | Voted 15,50,00,000.00 | 1,62,10,302.00 | 6,28,47,633.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,50,00,000.00 | 1,62,10,302.00 | 6,28,47,633.00 |
| | 06 | Voted 21,18,00,000.00 | 1,41,63,775.00 | 9,73,88,829.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 21,18,00,000.00 | 1,41,63,775.00 | 9,73,88,829.00 |
| | 09 | Voted 30,00,000.00 | 1,632.00 | 65,804.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,000.00 | 1,632.00 | 65,804.00 |
| | 11 | Voted 1,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | .00 | .00 |
| | 20 | Voted 11,00,000.00 | 4,175.00 | 5,44,080.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,00,000.00 | 4,175.00 | 5,44,080.00 |
| | 21 | Voted 3,00,000.00 | .00 | 34,737.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | 34,737.00 |
| | 22 | Voted 9,00,000.00 | 53,921.00 | 3,35,531.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,00,000.00 | 53,921.00 | 3,35,531.00 |
| | 23 | Voted 4,00,000.00 | 9,586.00 | 9,586.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,000.00 | 9,586.00 | 9,586.00 |
| | 25 | Voted 1,50,00,000.00 | 6,23,549.00 | 70,74,370.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,00,000.00 | 6,23,549.00 | 70,74,370.00 |
| | 42 | Voted 23,50,000.00 | 2,53,110.00 | 5,29,068.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,50,000.00 | 2,53,110.00 | 5,29,068.00 |
| | Total: 00 | Voted 3,00,17,00,000.00 | 20,77,62,042.00 | 1,38,66,71,170.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,17,00,000.00 | 20,77,62,042.00 | 1,38,66,71,170.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|----------------------------|-----------------|-------------------|
| 2055 00 104 03 | Total: 03 | Voted 3,00,17,00,000.00 | 20,77,62,042.00 | 1,38,66,71,170.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,17,00,000.00 | 20,77,62,042.00 | 1,38,66,71,170.00 |
| 04 00 | 01 | Voted 84,32,00,000.00 | 5,96,75,397.00 | 37,78,26,628.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 84,32,00,000.00 | 5,96,75,397.00 | 37,78,26,628.00 |
| | 02 | Voted 1,75,000.00 | 51,695.00 | 1,18,495.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,75,000.00 | 51,695.00 | 1,18,495.00 |
| | 03 | Voted 40,48,00,000.00 | 2,50,41,988.00 | 16,30,73,263.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,48,00,000.00 | 2,50,41,988.00 | 16,30,73,263.00 |
| | 04 | Voted 9,00,00,000.00 | 91,37,547.00 | 2,60,53,794.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,00,00,000.00 | 91,37,547.00 | 2,60,53,794.00 |
| | 06 | Voted 10,12,00,000.00 | 74,94,651.00 | 4,65,34,415.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,12,00,000.00 | 74,94,651.00 | 4,65,34,415.00 |
| | 09 | Voted 35,00,000.00 | 4,442.00 | 8,592.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,000.00 | 4,442.00 | 8,592.00 |
| | 11 | Voted 1,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | .00 | .00 |
| | 20 | Voted 7,50,000.00 | 1,38,366.00 | 3,33,647.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,50,000.00 | 1,38,366.00 | 3,33,647.00 |
| | 21 | Voted 2,50,000.00 | 23,900.00 | 1,07,418.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,000.00 | 23,900.00 | 1,07,418.00 |
| | 22 | Voted 6,00,000.00 | 1,42,656.00 | 2,23,864.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,000.00 | 1,42,656.00 | 2,23,864.00 |
| | 25 | Voted 38,00,000.00 | 5,71,083.00 | 17,51,440.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 38,00,000.00 | 5,71,083.00 | 17,51,440.00 |
| | 42 | Voted 1,45,00,000.00 | .00 | 1,30,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,45,00,000.00 | .00 | 1,30,00,000.00 |
| | 44 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,46,39,25,000.00 | 10,22,81,725.00 | 62,90,31,556.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,46,39,25,000.00 | 10,22,81,725.00 | 62,90,31,556.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-----------|---------------------------|---|---|---|
| 2055 00 104 04 | Total: 04 | Voted Charged Total | 1,46,39,25,000.00 .00 1,46,39,25,000.00 | 10,22,81,725.00 .00 10,22,81,725.00 | 62,90,31,556.00 .00 62,90,31,556.00 |
| 05 00 | 01 | Voted Charged Total | 3,24,00,000.00 .00 3,24,00,000.00 | 23,98,300.00 .00 23,98,300.00 | 1,62,86,480.00 .00 1,62,86,480.00 |
| | 02 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | 13,900.00 .00 13,900.00 | 1,15,285.00 .00 1,15,285.00 |
| | 03 | Voted Charged Total | 1,56,00,000.00 .00 1,56,00,000.00 | 10,07,286.00 .00 10,07,286.00 | 70,48,278.00 .00 70,48,278.00 |
| | 04 | Voted Charged Total | 14,00,000.00 .00 14,00,000.00 | 1,49,315.00 .00 1,49,315.00 | 5,11,160.00 .00 5,11,160.00 |
| | 06 | Voted Charged Total | 39,00,000.00 .00 39,00,000.00 | 4,09,496.00 .00 4,09,496.00 | 27,40,910.00 .00 27,40,910.00 |
| | 07 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 09 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | 4,800.00 .00 4,800.00 |
| | 11 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | 75,000.00 .00 75,000.00 | 75,000.00 .00 75,000.00 |
| | 20 | Voted Charged Total | 3,50,000.00 .00 3,50,000.00 | 1,19,216.00 .00 1,19,216.00 | 2,04,290.00 .00 2,04,290.00 |
| | 21 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 1,44,196.00 .00 1,44,196.00 |
| | 22 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 1,24,191.00 .00 1,24,191.00 | 3,73,670.00 .00 3,73,670.00 |
| | 25 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 43,291.00 .00 43,291.00 | 2,87,194.00 .00 2,87,194.00 |
| | 30 | Voted Charged Total | 50,000.00 .00 50,000.00 | 16,250.00 .00 16,250.00 | 36,850.00 .00 36,850.00 |
| | 42 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 10,315.00 .00 10,315.00 | 1,33,270.00 .00 1,33,270.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-------------------------|-----------------|-------------------|
| 2055 00 104 05 00 | Total: 00 | Voted 5,70,50,000.00 | 43,66,560.00 | 2,79,61,383.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,70,50,000.00 | 43,66,560.00 | 2,79,61,383.00 |
| | Total: 05 | Voted 5,70,50,000.00 | 43,66,560.00 | 2,79,61,383.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,70,50,000.00 | 43,66,560.00 | 2,79,61,383.00 |
| | Total: 104 | Voted 4,52,26,75,000.00 | 31,44,10,327.00 | 2,04,36,64,109.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,52,26,75,000.00 | 31,44,10,327.00 | 2,04,36,64,109.00 |
| 108 02 00 | 42 | Voted 20,00,00,000.00 | 12,07,442.00 | 12,07,442.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | 12,07,442.00 | 12,07,442.00 |
| | Total: 00 | Voted 20,00,00,000.00 | 12,07,442.00 | 12,07,442.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | 12,07,442.00 | 12,07,442.00 |
| | Total: 02 | Voted 20,00,00,000.00 | 12,07,442.00 | 12,07,442.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | 12,07,442.00 | 12,07,442.00 |
| 03 00 | 42 | Voted 3,00,00,000.00 | 1,00,00,000.00 | 3,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | 1,00,00,000.00 | 3,00,00,000.00 |
| | Total: 00 | Voted 3,00,00,000.00 | 1,00,00,000.00 | 3,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | 1,00,00,000.00 | 3,00,00,000.00 |
| | Total: 03 | Voted 3,00,00,000.00 | 1,00,00,000.00 | 3,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | 1,00,00,000.00 | 3,00,00,000.00 |
| 04 00 | 01 | Voted 24,67,00,000.00 | 1,80,92,365.00 | 12,35,85,962.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 24,67,00,000.00 | 1,80,92,365.00 | 12,35,85,962.00 |
| | 02 | Voted 20,00,000.00 | 1,82,970.00 | 14,64,948.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | 1,82,970.00 | 14,64,948.00 |
| | 03 | Voted 11,84,00,000.00 | 76,23,640.00 | 5,33,14,817.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,84,00,000.00 | 76,23,640.00 | 5,33,14,817.00 |
| | 04 | Voted 4,00,00,000.00 | 57,62,137.00 | 1,92,21,670.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,00,000.00 | 57,62,137.00 | 1,92,21,670.00 |
| | 06 | Voted 5,24,45,000.00 | 44,67,447.00 | 3,06,68,994.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,24,45,000.00 | 44,67,447.00 | 3,06,68,994.00 |
| | 07 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2055 00 108 04 00 | 09 | Voted | 5,00,000.00 | .00 | 1,569.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 1,569.00 |
| | 20 | Voted | 7,00,000.00 | 90,185.00 | 2,45,626.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 90,185.00 | 2,45,626.00 |
| | 21 | Voted | 7,00,000.00 | 3,98,747.00 | 6,99,430.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 3,98,747.00 | 6,99,430.00 |
| | 22 | Voted | 20,00,000.00 | 2,58,759.00 | 11,67,353.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 2,58,759.00 | 11,67,353.00 |
| | 24 | Voted | 5,00,000.00 | 9,775.00 | 2,59,775.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 9,775.00 | 2,59,775.00 |
| | 25 | Voted | 32,00,000.00 | 3,31,239.00 | 17,97,767.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,00,000.00 | 3,31,239.00 | 17,97,767.00 |
| | 42 | Voted | 10,00,000.00 | 1,46,180.00 | 3,87,109.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 1,46,180.00 | 3,87,109.00 |
| | 43 | Voted | 7,00,000.00 | 20,094.00 | 3,56,026.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 20,094.00 | 3,56,026.00 |
| | 44 | Voted | 80,00,000.00 | 1,24,946.00 | 34,17,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | 1,24,946.00 | 34,17,000.00 |
| | Total: 00 | Voted | 47,70,45,000.00 | 3,75,08,484.00 | 23,65,88,046.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 47,70,45,000.00 | 3,75,08,484.00 | 23,65,88,046.00 |
| | Total: 04 | Voted | 47,70,45,000.00 | 3,75,08,484.00 | 23,65,88,046.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 47,70,45,000.00 | 3,75,08,484.00 | 23,65,88,046.00 |
| 05 00 | 56 | Voted | 1,00,00,000.00 | 9,39,199.00 | 43,40,669.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 9,39,199.00 | 43,40,669.00 |
| | Total: 00 | Voted | 1,00,00,000.00 | 9,39,199.00 | 43,40,669.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 9,39,199.00 | 43,40,669.00 |
| | Total: 05 | Voted | 1,00,00,000.00 | 9,39,199.00 | 43,40,669.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 9,39,199.00 | 43,40,669.00 |
| 06 00 | 42 | Voted | 2,00,00,000.00 | .00 | 2,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 2,00,00,000.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-------------------------|-----------------|-------------------|
| 2055 00 108 06 00 | Total: 00 | Voted 2,00,00,000.00 | .00 | 2,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | 2,00,00,000.00 |
| | Total: 06 | Voted 2,00,00,000.00 | .00 | 2,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | 2,00,00,000.00 |
| | Total: 108 | Voted 73,70,45,000.00 | 4,96,55,125.00 | 29,21,36,157.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 73,70,45,000.00 | 4,96,55,125.00 | 29,21,36,157.00 |
| 109 03 00 | 01 | Voted 7,80,40,00,000.00 | 68,53,55,295.00 | 3,85,95,37,028.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,80,40,00,000.00 | 68,53,55,295.00 | 3,85,95,37,028.00 |
| | 02 | Voted 1,50,00,000.00 | 19,11,221.00 | 89,67,059.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,00,000.00 | 19,11,221.00 | 89,67,059.00 |
| | 03 | Voted 3,74,60,00,000.00 | 28,79,81,696.00 | 1,66,66,70,176.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,74,60,00,000.00 | 28,79,81,696.00 | 1,66,66,70,176.00 |
| | 04 | Voted 18,50,00,000.00 | 1,45,46,370.00 | 8,55,52,445.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,50,00,000.00 | 1,45,46,370.00 | 8,55,52,445.00 |
| | 06 | Voted 93,65,00,000.00 | 8,35,53,217.00 | 48,07,74,795.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 93,65,00,000.00 | 8,35,53,217.00 | 48,07,74,795.00 |
| | 07 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 09 | Voted 50,00,000.00 | 6,620.00 | 7,70,899.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | 6,620.00 | 7,70,899.00 |
| | 11 | Voted 5,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | .00 |
| | 20 | Voted 1,25,00,000.00 | 4,80,881.00 | 47,85,154.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,25,00,000.00 | 4,80,881.00 | 47,85,154.00 |
| | 21 | Voted 20,00,000.00 | 98,688.00 | 4,32,780.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | 98,688.00 | 4,32,780.00 |
| | 22 | Voted 1,60,00,000.00 | 11,85,079.00 | 57,65,382.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,60,00,000.00 | 11,85,079.00 | 57,65,382.00 |
| | 23 | Voted 3,38,00,000.00 | 3,34,443.00 | 14,26,554.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,38,00,000.00 | 3,34,443.00 | 14,26,554.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|--------------------|-------------------|-------------------|
| 2055 00 109 03 00 | 25 | Voted | 6,50,00,000.00 | 71,75,106.00 | 2,08,43,392.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,00,000.00 | 71,75,106.00 | 2,08,43,392.00 |
| | 30 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 41 | Voted | 25,00,000.00 | 2,66,921.00 | 5,94,588.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 2,66,921.00 | 5,94,588.00 |
| | 42 | Voted | 2,15,00,000.00 | 8,61,214.00 | 32,23,958.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,15,00,000.00 | 8,61,214.00 | 32,23,958.00 |
| | 44 | Voted | 13,00,000.00 | 1,27,856.00 | 2,85,371.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 1,27,856.00 | 2,85,371.00 |
| 54 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 12,84,79,00,000.00 | 1,08,38,84,607.00 | 6,13,96,29,581.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,84,79,00,000.00 | 1,08,38,84,607.00 | 6,13,96,29,581.00 |
| | Total: 03 | Voted | 12,84,79,00,000.00 | 1,08,38,84,607.00 | 6,13,96,29,581.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,84,79,00,000.00 | 1,08,38,84,607.00 | 6,13,96,29,581.00 |
| 04 00 | 01 | Voted | 34,78,00,000.00 | 3,48,48,636.00 | 16,86,25,933.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 34,78,00,000.00 | 3,48,48,636.00 | 16,86,25,933.00 |
| | 02 | Voted | 4,00,000.00 | 40,780.00 | 2,26,843.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 40,780.00 | 2,26,843.00 |
| | 03 | Voted | 16,70,00,000.00 | 1,46,48,484.00 | 7,27,46,717.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,70,00,000.00 | 1,46,48,484.00 | 7,27,46,717.00 |
| | 04 | Voted | 70,00,000.00 | 2,51,168.00 | 20,28,063.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,00,000.00 | 2,51,168.00 | 20,28,063.00 |
| | 06 | Voted | 4,18,00,000.00 | 39,12,894.00 | 1,94,53,824.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,18,00,000.00 | 39,12,894.00 | 1,94,53,824.00 |
| 07 | Voted | 25,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,000.00 | .00 | .00 | |
| 09 | Voted | 10,00,000.00 | 714.00 | 2,714.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 714.00 | 2,714.00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 2055 00 109 04 00 | 11 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 1,52,692.00 .00 1,52,692.00 |
| | 21 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | 38,588.00 .00 38,588.00 |
| | 22 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 1,57,255.00 .00 1,57,255.00 |
| | 23 | Voted Charged Total | 10,20,000.00 .00 10,20,000.00 | 2,826.00 .00 2,826.00 |
| | 25 | Voted Charged Total | 35,00,000.00 .00 35,00,000.00 | 4,52,104.00 .00 4,52,104.00 |
| | 30 | Voted Charged Total | 20,000.00 .00 20,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | 1,00,474.00 .00 1,00,474.00 |
| | 44 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 57,42,65,000.00 .00 57,42,65,000.00 | 5,46,06,615.00 .00 5,46,06,615.00 |
| | Total: 04 | Voted Charged Total | 57,42,65,000.00 .00 57,42,65,000.00 | 5,46,06,615.00 .00 5,46,06,615.00 |
| 05 00 | 01 | Voted Charged Total | 20,87,00,000.00 .00 20,87,00,000.00 | 1,76,42,292.00 .00 1,76,42,292.00 |
| | 03 | Voted Charged Total | 10,02,00,000.00 .00 10,02,00,000.00 | 74,11,323.00 .00 74,11,323.00 |
| | 04 | Voted Charged Total | 42,00,000.00 .00 42,00,000.00 | 4,18,679.00 .00 4,18,679.00 |
| | 06 | Voted Charged Total | 2,51,00,000.00 .00 2,51,00,000.00 | 19,28,590.00 .00 19,28,590.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|-----------------|----------------|
| 2055 00 109 05 00 | 09 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 20 | Voted | 4,00,000.00 | 27,960.00 | 1,48,066.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 27,960.00 | 1,48,066.00 |
| | 21 | Voted | 3,00,000.00 | 34,946.00 | 89,629.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 34,946.00 | 89,629.00 |
| | 22 | Voted | 2,00,000.00 | 14,980.00 | 58,473.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 14,980.00 | 58,473.00 |
| | 25 | Voted | 8,00,000.00 | 63,211.00 | 63,211.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 63,211.00 | 63,211.00 |
| 42 | Voted | 3,25,000.00 | 19,960.00 | 71,580.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,25,000.00 | 19,960.00 | 71,580.00 | |
| Total: 00 | Voted | 34,12,25,000.00 | 2,75,61,941.00 | 16,40,73,155.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 34,12,25,000.00 | 2,75,61,941.00 | 16,40,73,155.00 | |
| Total: 05 | Voted | 34,12,25,000.00 | 2,75,61,941.00 | 16,40,73,155.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 34,12,25,000.00 | 2,75,61,941.00 | 16,40,73,155.00 | |
| 07 00 | 01 | Voted | 3,12,00,000.00 | 22,18,735.00 | 1,42,39,071.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,12,00,000.00 | 22,18,735.00 | 1,42,39,071.00 |
| | 02 | Voted | 50,000.00 | .00 | 9,975.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 9,975.00 |
| | 03 | Voted | 1,50,00,000.00 | 9,34,835.00 | 61,56,497.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 9,34,835.00 | 61,56,497.00 |
| | 04 | Voted | 8,00,000.00 | 18,900.00 | 57,714.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 18,900.00 | 57,714.00 |
| | 06 | Voted | 38,00,000.00 | 1,89,825.00 | 12,28,850.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 38,00,000.00 | 1,89,825.00 | 12,28,850.00 |
| 09 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |
| 20 | Voted | 1,50,000.00 | .00 | 35,695.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | 35,695.00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|---|
| 2055 00 109 07 00 | 21 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 31,757.00 .00 31,757.00 | 33,789.00 .00 33,789.00 |
| | 22 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 51,667.00 .00 51,667.00 | 24,51,309.00 .00 24,51,309.00 |
| | 25 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 67,618.00 .00 67,618.00 |
| | 41 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 6,09,794.00 .00 6,09,794.00 | 11,60,617.00 .00 11,60,617.00 |
| | 42 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 33,708.00 .00 33,708.00 | 1,01,742.00 .00 1,01,742.00 |
| | 51 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 6,38,00,000.00 .00 6,38,00,000.00 | 40,89,221.00 .00 40,89,221.00 | 2,55,42,877.00 .00 2,55,42,877.00 |
| | Total: 07 | Voted Charged Total | 6,38,00,000.00 .00 6,38,00,000.00 | 40,89,221.00 .00 40,89,221.00 | 2,55,42,877.00 .00 2,55,42,877.00 |
| 09 00 | 22 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | 5,600.00 .00 5,600.00 | 5,600.00 .00 5,600.00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 10,000.00 .00 10,000.00 | 10,000.00 .00 10,000.00 |
| | 44 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 9,990.00 .00 9,990.00 | 9,990.00 .00 9,990.00 |
| | Total: 00 | Voted Charged Total | 3,50,000.00 .00 3,50,000.00 | 25,590.00 .00 25,590.00 | 25,590.00 .00 25,590.00 |
| | Total: 09 | Voted Charged Total | 3,50,000.00 .00 3,50,000.00 | 25,590.00 .00 25,590.00 | 25,590.00 .00 25,590.00 |
| 11 00 | 22 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 10,505.00 .00 10,505.00 | 1,81,189.00 .00 1,81,189.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|-------------|----------------|
| 2055 00 109 11 00 | 41 | Voted | 5,00,000.00 | 49,447.00 | 2,78,055.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 49,447.00 | 2,78,055.00 |
| | 42 | Voted | 1,00,000.00 | .00 | 2,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 2,000.00 |
| | Total: 00 | Voted | 11,00,000.00 | 59,952.00 | 4,61,244.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | 59,952.00 | 4,61,244.00 |
| | Total: 11 | Voted | 11,00,000.00 | 59,952.00 | 4,61,244.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | 59,952.00 | 4,61,244.00 |
| 13 00 | 42 | Voted | 3,00,00,000.00 | .00 | 1,44,20,918.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 1,44,20,918.00 |
| | Total: 00 | Voted | 3,00,00,000.00 | .00 | 1,44,20,918.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 1,44,20,918.00 |
| | Total: 13 | Voted | 3,00,00,000.00 | .00 | 1,44,20,918.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 1,44,20,918.00 |
| 14 00 | 01 | Voted | 57,00,000.00 | 3,32,230.00 | 26,46,366.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 57,00,000.00 | 3,32,230.00 | 26,46,366.00 |
| | 02 | Voted | 2,70,000.00 | 17,444.00 | 90,335.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,70,000.00 | 17,444.00 | 90,335.00 |
| | 03 | Voted | 28,00,000.00 | 1,27,273.00 | 10,57,733.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,00,000.00 | 1,27,273.00 | 10,57,733.00 |
| | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 7,00,000.00 | 39,610.00 | 3,10,233.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 39,610.00 | 3,10,233.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 15,00,000.00 | 1,45,415.00 | 5,00,201.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 1,45,415.00 | 5,00,201.00 |
| | 09 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|-------------|--------------|
| 2055 00 109 14 00 | 20 | Voted | 1,25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,000.00 | .00 | .00 |
| | 21 | Voted | 75,000.00 | .00 | 6,130.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | 6,130.00 |
| | 22 | Voted | 2,00,000.00 | 21,787.00 | 34,952.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 21,787.00 | 34,952.00 |
| | 23 | Voted | 5,00,000.00 | 29,440.00 | 2,23,632.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 29,440.00 | 2,23,632.00 |
| | 24 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 25 | Voted | 2,00,000.00 | 17,242.00 | 49,054.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 17,242.00 | 49,054.00 |
| | 26 | Voted | 1,20,000.00 | .00 | 13,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,000.00 | .00 | 13,800.00 |
| | 27 | Voted | 70,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,000.00 | .00 | .00 |
| | 29 | Voted | 12,00,000.00 | 2,10,323.00 | 8,10,323.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 2,10,323.00 | 8,10,323.00 |
| | 30 | Voted | 75,000.00 | 3,330.00 | 12,154.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | 3,330.00 | 12,154.00 |
| | 40 | Voted | 75,000.00 | .00 | 7,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | 7,500.00 |
| | 42 | Voted | 70,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,39,80,000.00 | 9,44,094.00 | 57,62,413.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,39,80,000.00 | 9,44,094.00 | 57,62,413.00 |
| | Total: 14 | Voted | 1,39,80,000.00 | 9,44,094.00 | 57,62,413.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,39,80,000.00 | 9,44,094.00 | 57,62,413.00 |
| 16 00 | 02 | Voted | 2,00,000.00 | .00 | 18,680.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 18,680.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|---|
| 2055 00 109 16 00 | 07 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 1,27,230.00 .00 1,27,230.00 |
| | 21 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 1,32,973.00 .00 1,32,973.00 |
| | 22 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 34,310.00 .00 34,310.00 |
| | 25 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 5,890.00 .00 5,890.00 |
| | 44 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 5,000.00 .00 5,000.00 |
| | Total: 00 | Voted Charged Total | 37,01,000.00 .00 37,01,000.00 | 3,05,403.00 .00 3,05,403.00 |
| | Total: 16 | Voted Charged Total | 37,01,000.00 .00 37,01,000.00 | 3,05,403.00 .00 3,05,403.00 |
| | Total: 109 | Voted Charged Total | 13,87,63,21,000.00 .00 13,87,63,21,000.00 | 1,17,14,77,423.00 .00 1,17,14,77,423.00 |
| 110 03 00 | 02 | Voted Charged Total | 11,00,00,000.00 .00 11,00,00,000.00 | 1,11,16,086.00 .00 1,11,16,086.00 |
| | 22 | Voted Charged Total | 60,00,000.00 .00 60,00,000.00 | 2,40,591.00 .00 2,40,591.00 |
| | 42 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 40,500.00 .00 40,500.00 |
| | Total: 00 | Voted Charged Total | 11,70,00,000.00 .00 11,70,00,000.00 | 1,13,97,177.00 .00 1,13,97,177.00 |
| | Total: 03 | Voted Charged Total | 11,70,00,000.00 .00 11,70,00,000.00 | 1,13,97,177.00 .00 1,13,97,177.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|----------------|-----------------|
| 2055 00 110 | Total: 110 | Voted 11,70,00,000.00 | 1,13,97,177.00 | 5,24,15,846.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,70,00,000.00 | 1,13,97,177.00 | 5,24,15,846.00 |
| 111 03 00 | 01 | Voted 13,73,00,000.00 | 99,29,853.00 | 7,13,27,897.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,73,00,000.00 | 99,29,853.00 | 7,13,27,897.00 |
| | 02 | Voted 2,50,000.00 | 26,505.00 | 1,33,955.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,000.00 | 26,505.00 | 1,33,955.00 |
| | 03 | Voted 6,60,00,000.00 | 41,76,502.00 | 3,06,96,498.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,60,00,000.00 | 41,76,502.00 | 3,06,96,498.00 |
| | 04 | Voted 30,00,000.00 | 5,75,934.00 | 14,92,525.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,000.00 | 5,75,934.00 | 14,92,525.00 |
| | 06 | Voted 1,65,00,000.00 | 13,19,387.00 | 95,60,141.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,65,00,000.00 | 13,19,387.00 | 95,60,141.00 |
| | 09 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 11 | Voted 20,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,000.00 | .00 | .00 |
| | 20 | Voted 7,50,000.00 | 33,994.00 | 1,55,048.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,50,000.00 | 33,994.00 | 1,55,048.00 |
| | 21 | Voted 2,00,000.00 | 63,200.00 | 1,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | 63,200.00 | 1,00,000.00 |
| | 22 | Voted 2,50,000.00 | 960.00 | 1,22,079.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,000.00 | 960.00 | 1,22,079.00 |
| | 25 | Voted 12,00,000.00 | 39,121.00 | 2,34,079.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,00,000.00 | 39,121.00 | 2,34,079.00 |
| | 41 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 42 | Voted 2,00,000.00 | 68,808.00 | 1,49,305.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | 68,808.00 | 1,49,305.00 |
| | Total: 00 | Voted 22,57,71,000.00 | 1,62,34,264.00 | 11,39,71,527.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,57,71,000.00 | 1,62,34,264.00 | 11,39,71,527.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|----------------|-----------------|
| 2055 00 111 03 | Total: 03 | Voted 22,57,71,000.00 | 1,62,34,264.00 | 11,39,71,527.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,57,71,000.00 | 1,62,34,264.00 | 11,39,71,527.00 |
| | Total: 111 | Voted 22,57,71,000.00 | 1,62,34,264.00 | 11,39,71,527.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,57,71,000.00 | 1,62,34,264.00 | 11,39,71,527.00 |
| 113 04 01 | 01 | Voted 2,67,00,000.00 | 19,60,240.00 | 1,13,18,280.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,67,00,000.00 | 19,60,240.00 | 1,13,18,280.00 |
| | 03 | Voted 1,29,00,000.00 | 8,43,260.00 | 48,90,436.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,29,00,000.00 | 8,43,260.00 | 48,90,436.00 |
| | 04 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | 06 | Voted 33,00,000.00 | 2,17,256.00 | 11,37,876.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 33,00,000.00 | 2,17,256.00 | 11,37,876.00 |
| | 09 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 11 | Voted 1,00,000.00 | 7,000.00 | 7,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | 7,000.00 | 7,000.00 |
| | 20 | Voted 1,50,000.00 | 26,030.00 | 29,650.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | 26,030.00 | 29,650.00 |
| | 21 | Voted 2,00,000.00 | 40,888.00 | 57,788.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | 40,888.00 | 57,788.00 |
| | 22 | Voted 1,50,000.00 | 34,956.00 | 34,956.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | 34,956.00 | 34,956.00 |
| | 25 | Voted 5,00,000.00 | 8,423.00 | 8,423.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | 8,423.00 | 8,423.00 |
| | 42 | Voted 1,50,000.00 | 9,990.00 | 15,142.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | 9,990.00 | 15,142.00 |
| | 43 | Voted 12,00,000.00 | 2,77,393.00 | 4,54,392.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,00,000.00 | 2,77,393.00 | 4,54,392.00 |
| | 44 | Voted 2,00,000.00 | 24,900.00 | 49,723.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | 24,900.00 | 49,723.00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive | | | |
|-----------------|----|-----|----|------------------|---------------|----------------|----------------|--------------|----------------|
| 2055 | 00 | 113 | 04 | 01 | Total: 01 | Voted | 4,58,00,000.00 | 34,50,336.00 | 1,80,03,666.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 4,58,00,000.00 | 34,50,336.00 | 1,80,03,666.00 |
| | | | | | Total: 04 | Voted | 4,58,00,000.00 | 34,50,336.00 | 1,80,03,666.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 4,58,00,000.00 | 34,50,336.00 | 1,80,03,666.00 |
| | 05 | 00 | | 42 | Voted | 1,00,00,000.00 | 15,06,120.00 | 22,58,854.00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 1,00,00,000.00 | 15,06,120.00 | 22,58,854.00 | |
| | | | | Total: 00 | Voted | 1,00,00,000.00 | 15,06,120.00 | 22,58,854.00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 1,00,00,000.00 | 15,06,120.00 | 22,58,854.00 | |
| | | | | Total: 05 | Voted | 1,00,00,000.00 | 15,06,120.00 | 22,58,854.00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 1,00,00,000.00 | 15,06,120.00 | 22,58,854.00 | |
| | 09 | 00 | | 42 | Voted | 2,50,00,000.00 | 12,23,065.00 | 13,54,804.00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 2,50,00,000.00 | 12,23,065.00 | 13,54,804.00 | |
| | | | | Total: 00 | Voted | 2,50,00,000.00 | 12,23,065.00 | 13,54,804.00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 2,50,00,000.00 | 12,23,065.00 | 13,54,804.00 | |
| | | | | Total: 09 | Voted | 2,50,00,000.00 | 12,23,065.00 | 13,54,804.00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 2,50,00,000.00 | 12,23,065.00 | 13,54,804.00 | |
| | 10 | 00 | | 42 | Voted | 20,00,000.00 | .00 | .00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 20,00,000.00 | .00 | .00 | |
| | | | | Total: 00 | Voted | 20,00,000.00 | .00 | .00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 20,00,000.00 | .00 | .00 | |
| | | | | Total: 10 | Voted | 20,00,000.00 | .00 | .00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 20,00,000.00 | .00 | .00 | |
| | 11 | 00 | | 04 | Voted | 1,000.00 | .00 | .00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 1,000.00 | .00 | .00 | |
| | | | | 07 | Voted | 1,000.00 | .00 | .00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 1,000.00 | .00 | .00 | |
| | | | | 11 | Voted | 1,000.00 | .00 | .00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 1,000.00 | .00 | .00 | |
| | | | | 20 | Voted | 1,000.00 | .00 | .00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 1,000.00 | .00 | .00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|---|-------------------|
| 2055 00 113 11 00 | 21 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | |
| | 22 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | |
| | 23 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | |
| | 25 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | |
| | 30 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | |
| | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | |
| | Total: 00 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 | |
| | Total: 11 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 | |
| | Total: 113 | Voted Charged Total | 8,28,10,000.00 .00 8,28,10,000.00 | 61,79,521.00 .00 61,79,521.00 | |
| | | | | 2,16,17,324.00 .00 2,16,17,324.00 | |
| 115 01 01 | 14 | Voted Charged Total | 8,00,00,000.00 .00 8,00,00,000.00 | .00 .00 .00 | |
| | Total: 01 | Voted Charged Total | 8,00,00,000.00 .00 8,00,00,000.00 | .00 .00 .00 | |
| | 03 | 20 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | | 25 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 3,000.00 .00 3,000.00 | .00 .00 .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|---------------|--------------|
| 2055 00 115 01 | Total: 01 | Voted 8,00,03,000.00 | .00 | 44,30,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,03,000.00 | .00 | 44,30,000.00 |
| 02 00 | 20 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 25 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 40 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 2,00,03,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,03,000.00 | .00 | .00 |
| | Total: 02 | Voted 2,00,03,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,03,000.00 | .00 | .00 |
| 95 01 | 14 | Voted 60,00,000.00 | .00 | 4,92,222.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 60,00,000.00 | .00 | 4,92,222.00 |
| | Total: 01 | Voted 60,00,000.00 | .00 | 4,92,222.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 60,00,000.00 | .00 | 4,92,222.00 |
| | Total: 95 | Voted 60,00,000.00 | .00 | 4,92,222.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 60,00,000.00 | .00 | 4,92,222.00 |
| | Total: 115 | Voted 10,60,06,000.00 | .00 | 49,22,222.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,60,06,000.00 | .00 | 49,22,222.00 |
| 116 03 00 | 01 | Voted 2,00,00,000.00 | 12,11,600.00 | 85,64,400.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | 12,11,600.00 | 85,64,400.00 |
| | 02 | Voted 1,00,000.00 | .00 | 39,045.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | 39,045.00 |
| | 03 | Voted 96,00,000.00 | 5,08,872.00 | 36,98,504.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 96,00,000.00 | 5,08,872.00 | 36,98,504.00 |
| | 04 | Voted 2,50,000.00 | .00 | 20,142.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,000.00 | .00 | 20,142.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|----------------|--------------|----------------|
| 2055 00 116 03 00 | 06 | Voted | 24,00,000.00 | 88,985.00 | 5,90,675.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,000.00 | 88,985.00 | 5,90,675.00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 45,00,000.00 | 4,26,878.00 | 27,73,430.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,000.00 | 4,26,878.00 | 27,73,430.00 |
| | 09 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 3,00,000.00 | .00 | 38,717.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 38,717.00 |
| | 21 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 22 | Voted | 3,00,000.00 | 14,400.00 | 1,29,723.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 14,400.00 | 1,29,723.00 |
| | 25 | Voted | 7,50,000.00 | 44,951.00 | 2,06,845.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,000.00 | 44,951.00 | 2,06,845.00 |
| | 30 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 42 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 43 | Voted | 60,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 4,48,60,000.00 | 22,95,686.00 | 1,60,61,481.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,48,60,000.00 | 22,95,686.00 | 1,60,61,481.00 |
| | Total: 03 | Voted | 4,48,60,000.00 | 22,95,686.00 | 1,60,61,481.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,48,60,000.00 | 22,95,686.00 | 1,60,61,481.00 |
| | Total: 116 | Voted | 4,48,60,000.00 | 22,95,686.00 | 1,60,61,481.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,48,60,000.00 | 22,95,686.00 | 1,60,61,481.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-----------------------------------|
| 2055 00 117 01 01 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| 02 00 | 42 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 |
| 04 00 | 02 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | 7,410.00 .00 7,410.00 |
| | 20 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 22,500.00 .00 22,500.00 |
| | 21 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 40,490.00 .00 40,490.00 |
| | 25 | Voted Charged Total | 18,00,000.00 .00 18,00,000.00 | 1,53,444.00 .00 1,53,444.00 |
| | 42 | Voted Charged Total | 1,10,00,000.00 .00 1,10,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,49,50,000.00 .00 1,49,50,000.00 | 2,23,844.00 .00 2,23,844.00 |
| | Total: 04 | Voted Charged Total | 1,49,50,000.00 .00 1,49,50,000.00 | 2,23,844.00 .00 2,23,844.00 |
| 05 00 | 42 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|--------------|--------------------------|-------------------|--------------------|
| 2055 00 117 05 00 | Total: 00 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| | Total: 05 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| | Total: 117 | Voted 11,99,51,000.00 | 2,23,844.00 | 89,98,117.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,99,51,000.00 | 2,23,844.00 | 89,98,117.00 |
| | Total: 00 | Voted 24,33,36,64,000.00 | 2,04,55,63,012.00 | 11,18,97,72,472.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 24,33,36,64,000.00 | 2,04,55,63,012.00 | 11,18,97,72,472.00 |
| | Total: 2055 | Voted 24,33,36,64,000.00 | 2,04,55,63,012.00 | 11,18,97,72,472.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 24,33,36,64,000.00 | 2,04,55,63,012.00 | 11,18,97,72,472.00 |
| | Grand Total: | Voted 24,33,36,64,000.00 | 2,04,55,63,012.00 | 11,18,97,72,472.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 24,33,36,64,000.00 | 2,04,55,63,012.00 | 11,18,97,72,472.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:21:28

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2056

Jails

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|-----------------|
| 2056 00 001 03 00 | 01 | Voted | 30,00,00,000.00 | 2,41,46,549.00 | 10,84,09,462.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | 2,41,46,549.00 | 10,84,09,462.00 |
| | 02 | Voted | 3,30,00,000.00 | 21,42,618.00 | 1,11,60,154.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,30,00,000.00 | 21,42,618.00 | 1,11,60,154.00 |
| | 03 | Voted | 11,99,00,000.00 | 1,01,56,264.00 | 5,10,11,924.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,99,00,000.00 | 1,01,56,264.00 | 5,10,11,924.00 |
| | 04 | Voted | 18,00,000.00 | 1,12,914.00 | 6,55,890.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | 1,12,914.00 | 6,55,890.00 |
| | 06 | Voted | 3,00,00,000.00 | 10,99,906.00 | 31,68,210.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 10,99,906.00 | 31,68,210.00 |
| | 07 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 08 | Voted | 6,00,00,000.00 | 36,68,425.00 | 2,15,88,495.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | 36,68,425.00 | 2,15,88,495.00 |
| | 10 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 11 | Voted | 20,00,000.00 | .00 | 2,425.00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | .00 | 2,425.00 | |
| 20 | Voted | 15,00,000.00 | 1,76,388.00 | 7,33,855.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 1,76,388.00 | 7,33,855.00 | |
| 21 | Voted | 7,00,000.00 | 40,695.00 | 1,42,311.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,00,000.00 | 40,695.00 | 1,42,311.00 | |
| 22 | Voted | 9,00,000.00 | 19,947.00 | 4,33,708.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 9,00,000.00 | 19,947.00 | 4,33,708.00 | |
| 23 | Voted | 1,00,000.00 | .00 | 21,608.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | 21,608.00 | |
| 24 | Voted | 5,00,000.00 | 1,620.00 | 94,585.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 1,620.00 | 94,585.00 | |
| 25 | Voted | 3,30,00,000.00 | 12,85,556.00 | 96,33,762.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,30,00,000.00 | 12,85,556.00 | 96,33,762.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2056 00 001 03 00 | 26 | Voted | 4,00,000.00 | 55,539.00 | 1,91,823.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 55,539.00 | 1,91,823.00 |
| | 27 | Voted | 6,00,000.00 | 66,610.00 | 1,54,403.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 66,610.00 | 1,54,403.00 |
| | 28 | Voted | 40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | .00 | .00 |
| | 29 | Voted | 30,00,000.00 | 97,716.00 | 8,56,277.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 97,716.00 | 8,56,277.00 |
| | 30 | Voted | 1,00,000.00 | 9,154.00 | 51,590.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 9,154.00 | 51,590.00 |
| | 40 | Voted | 5,00,00,000.00 | 1,04,170.00 | 8,20,577.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 1,04,170.00 | 8,20,577.00 |
| | 41 | Voted | 21,00,00,000.00 | 1,23,95,892.00 | 9,26,37,402.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,00,00,000.00 | 1,23,95,892.00 | 9,26,37,402.00 |
| | 42 | Voted | 10,00,000.00 | .00 | 13,963.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 13,963.00 |
| | 43 | Voted | 2,50,00,000.00 | 14,12,737.00 | 68,24,316.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | 14,12,737.00 | 68,24,316.00 |
| | 44 | Voted | 3,00,00,000.00 | 21,54,598.00 | 1,45,20,323.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 21,54,598.00 | 1,45,20,323.00 |
| | 51 | Voted | 1,05,00,000.00 | 13,54,444.00 | 39,75,960.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,05,00,000.00 | 13,54,444.00 | 39,75,960.00 |
| | 52 | Voted | 3,00,00,000.00 | 62,78,000.00 | 62,78,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 62,78,000.00 | 62,78,000.00 |
| | Total: 00 | Voted | 95,00,10,000.00 | 6,67,79,742.00 | 33,33,81,023.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 95,00,10,000.00 | 6,67,79,742.00 | 33,33,81,023.00 |
| | Total: 03 | Voted | 95,00,10,000.00 | 6,67,79,742.00 | 33,33,81,023.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 95,00,10,000.00 | 6,67,79,742.00 | 33,33,81,023.00 |
| 04 00 | 01 | Voted | 1,00,00,000.00 | 17,83,700.00 | 55,80,267.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 17,83,700.00 | 55,80,267.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2056 00 001 04 00 | 03 | Voted | 56,00,000.00 | 7,49,154.00 | 24,06,860.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 56,00,000.00 | 7,49,154.00 | 24,06,860.00 |
| | 04 | Voted | 2,00,000.00 | 4,914.00 | 29,709.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 4,914.00 | 29,709.00 |
| | 06 | Voted | 12,00,000.00 | 1,82,072.00 | 5,18,919.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 1,82,072.00 | 5,18,919.00 |
| | 07 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 08 | Voted | 14,00,000.00 | 2,46,470.00 | 6,59,572.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,00,000.00 | 2,46,470.00 | 6,59,572.00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 3,00,000.00 | 1,88,364.00 | 2,37,789.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 1,88,364.00 | 2,37,789.00 |
| | 21 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 22 | Voted | 3,00,000.00 | 1,98,005.00 | 2,88,723.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 1,98,005.00 | 2,88,723.00 |
| | 25 | Voted | 2,00,000.00 | 7,975.00 | 25,022.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 7,975.00 | 25,022.00 |
| 26 | Voted | 2,00,000.00 | 15,339.00 | 67,498.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 15,339.00 | 67,498.00 | |
| 27 | Voted | 1,00,000.00 | .00 | 13,570.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | 13,570.00 | |
| 28 | Voted | 20,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | .00 | .00 | |
| 29 | Voted | 8,00,000.00 | 92,175.00 | 3,15,053.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,00,000.00 | 92,175.00 | 3,15,053.00 | |
| 30 | Voted | 60,000.00 | .00 | 28,136.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 60,000.00 | .00 | 28,136.00 | |

Draft

PRINTED ON: 06/11/2023 10:21:28

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|------------------|-----------------|----------------|-----------------|
| 2056 00 001 04 00 | 31 | Voted | 7,00,000.00 | .00 | 3,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | 3,00,000.00 |
| | 42 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,38,70,000.00 | 34,68,168.00 | 1,04,71,118.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,38,70,000.00 | 34,68,168.00 | 1,04,71,118.00 |
| | Total: 04 | Voted | 2,38,70,000.00 | 34,68,168.00 | 1,04,71,118.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,38,70,000.00 | 34,68,168.00 | 1,04,71,118.00 |
| 05 00 | 56 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 05 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 001 | Voted | 98,38,80,000.00 | 7,02,47,910.00 | 34,38,52,141.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 98,38,80,000.00 | 7,02,47,910.00 | 34,38,52,141.00 |
| | Total: 00 | Voted | 98,38,80,000.00 | 7,02,47,910.00 | 34,38,52,141.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 98,38,80,000.00 | 7,02,47,910.00 | 34,38,52,141.00 |
| | Total: 2056 | Voted | 98,38,80,000.00 | 7,02,47,910.00 | 34,38,52,141.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 98,38,80,000.00 | 7,02,47,910.00 | 34,38,52,141.00 |
| Grand Total: | | Voted | 98,38,80,000.00 | 7,02,47,910.00 | 34,38,52,141.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 98,38,80,000.00 | 7,02,47,910.00 | 34,38,52,141.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:22:07

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4055

Capital Outlay on Police

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|-----------------|
| 4055 00 207 02 00 | 53 | Voted | 4,00,00,000.00 | .00 | 99,41,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | 99,41,000.00 |
| | Total: 00 | Voted | 4,00,00,000.00 | .00 | 99,41,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | 99,41,000.00 |
| | Total: 02 | Voted | 4,00,00,000.00 | .00 | 99,41,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | 99,41,000.00 |
| 03 00 | 53 | Voted | 1,15,00,000.00 | 50,00,000.00 | 50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,15,00,000.00 | 50,00,000.00 | 50,00,000.00 |
| | Total: 00 | Voted | 1,15,00,000.00 | 50,00,000.00 | 50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,15,00,000.00 | 50,00,000.00 | 50,00,000.00 |
| | Total: 03 | Voted | 1,15,00,000.00 | 50,00,000.00 | 50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,15,00,000.00 | 50,00,000.00 | 50,00,000.00 |
| | Total: 207 | Voted | 5,15,00,000.00 | 50,00,000.00 | 1,49,41,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,15,00,000.00 | 50,00,000.00 | 1,49,41,000.00 |
| 210 02 00 | 53 | Voted | 3,00,00,000.00 | 85,76,000.00 | 92,84,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 85,76,000.00 | 92,84,000.00 |
| | Total: 00 | Voted | 3,00,00,000.00 | 85,76,000.00 | 92,84,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 85,76,000.00 | 92,84,000.00 |
| | Total: 02 | Voted | 3,00,00,000.00 | 85,76,000.00 | 92,84,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 85,76,000.00 | 92,84,000.00 |
| | Total: 210 | Voted | 3,00,00,000.00 | 85,76,000.00 | 92,84,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 85,76,000.00 | 92,84,000.00 |
| 211 04 00 | 53 | Voted | 23,00,00,000.00 | 6,16,92,000.00 | 14,61,08,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,00,00,000.00 | 6,16,92,000.00 | 14,61,08,000.00 |
| | Total: 00 | Voted | 23,00,00,000.00 | 6,16,92,000.00 | 14,61,08,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,00,00,000.00 | 6,16,92,000.00 | 14,61,08,000.00 |
| | Total: 04 | Voted | 23,00,00,000.00 | 6,16,92,000.00 | 14,61,08,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,00,00,000.00 | 6,16,92,000.00 | 14,61,08,000.00 |
| 06 00 | 53 | Voted | 9,00,00,000.00 | .00 | 7,64,86,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,00,000.00 | .00 | 7,64,86,000.00 |

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive | | |
|-----------------|----|-----|----|----|------------------|---------------|-----------------|-----------------|-----------------|
| 4055 | 00 | 211 | 06 | 00 | Total: 00 | Voted | 9,00,00,000.00 | .00 | 7,64,86,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 9,00,00,000.00 | .00 | 7,64,86,000.00 |
| | | | | | Total: 06 | Voted | 9,00,00,000.00 | .00 | 7,64,86,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 9,00,00,000.00 | .00 | 7,64,86,000.00 |
| | 08 | 00 | | 53 | | Voted | 3,00,00,000.00 | 2,03,38,000.00 | 2,03,38,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 3,00,00,000.00 | 2,03,38,000.00 | 2,03,38,000.00 |
| | | | | | Total: 00 | Voted | 3,00,00,000.00 | 2,03,38,000.00 | 2,03,38,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 3,00,00,000.00 | 2,03,38,000.00 | 2,03,38,000.00 |
| | | | | | Total: 08 | Voted | 3,00,00,000.00 | 2,03,38,000.00 | 2,03,38,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 3,00,00,000.00 | 2,03,38,000.00 | 2,03,38,000.00 |
| | 09 | 00 | | 53 | | Voted | 15,00,00,000.00 | 1,31,51,000.00 | 9,00,00,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 15,00,00,000.00 | 1,31,51,000.00 | 9,00,00,000.00 |
| | | | | | Total: 00 | Voted | 15,00,00,000.00 | 1,31,51,000.00 | 9,00,00,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 15,00,00,000.00 | 1,31,51,000.00 | 9,00,00,000.00 |
| | | | | | Total: 09 | Voted | 15,00,00,000.00 | 1,31,51,000.00 | 9,00,00,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 15,00,00,000.00 | 1,31,51,000.00 | 9,00,00,000.00 |
| | | | | | Total: 211 | Voted | 50,00,00,000.00 | 9,51,81,000.00 | 33,29,32,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 50,00,00,000.00 | 9,51,81,000.00 | 33,29,32,000.00 |
| | | | | | Total: 00 | Voted | 58,15,00,000.00 | 10,87,57,000.00 | 35,71,57,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 58,15,00,000.00 | 10,87,57,000.00 | 35,71,57,000.00 |
| | | | | | Total: 4055 | Voted | 58,15,00,000.00 | 10,87,57,000.00 | 35,71,57,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 58,15,00,000.00 | 10,87,57,000.00 | 35,71,57,000.00 |
| | | | | | Grand | Voted | 58,15,00,000.00 | 10,87,57,000.00 | 35,71,57,000.00 |
| | | | | | Total: | Charged | .00 | .00 | .00 |
| | | | | | | Total | 58,15,00,000.00 | 10,87,57,000.00 | 35,71,57,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:22:48

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 4059 80 051 02 00 | 53 | Voted | 30,00,00,000.00 | 3,74,90,157.00 | 15,83,30,157.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | 3,74,90,157.00 | 15,83,30,157.00 |
| Total: 00 | | Voted | 30,00,00,000.00 | 3,74,90,157.00 | 15,83,30,157.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | 3,74,90,157.00 | 15,83,30,157.00 |
| Total: 02 | | Voted | 30,00,00,000.00 | 3,74,90,157.00 | 15,83,30,157.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | 3,74,90,157.00 | 15,83,30,157.00 |
| 03 00 | 53 | Voted | 8,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 8,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 8,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | .00 | .00 |
| Total: 051 | | Voted | 38,00,00,000.00 | 3,74,90,157.00 | 15,83,30,157.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 38,00,00,000.00 | 3,74,90,157.00 | 15,83,30,157.00 |
| Total: 80 | | Voted | 38,00,00,000.00 | 3,74,90,157.00 | 15,83,30,157.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 38,00,00,000.00 | 3,74,90,157.00 | 15,83,30,157.00 |
| Total: 4059 | | Voted | 38,00,00,000.00 | 3,74,90,157.00 | 15,83,30,157.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 38,00,00,000.00 | 3,74,90,157.00 | 15,83,30,157.00 |
| Grand Total: | | Voted | 38,00,00,000.00 | 3,74,90,157.00 | 15,83,30,157.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 38,00,00,000.00 | 3,74,90,157.00 | 15,83,30,157.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:23:27

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2202

General Education

Grant Number: 11

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2202 01 001 03 00 | 01 | Voted | 4,03,15,000.00 | 30,48,550.00 | 2,12,25,536.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,03,15,000.00 | 30,48,550.00 | 2,12,25,536.00 |
| | 02 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 03 | Voted | 1,94,07,000.00 | 12,78,921.00 | 91,38,016.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,94,07,000.00 | 12,78,921.00 | 91,38,016.00 |
| | 04 | Voted | 3,00,000.00 | .00 | 95,282.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 95,282.00 |
| | 06 | Voted | 47,95,000.00 | 2,98,339.00 | 20,45,953.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 47,95,000.00 | 2,98,339.00 | 20,45,953.00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 4,50,000.00 | 35,340.00 | 2,09,760.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,000.00 | 35,340.00 | 2,09,760.00 |
| | 11 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 20 | Voted | 3,00,000.00 | 49,072.00 | 1,54,898.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 49,072.00 | 1,54,898.00 |
| | 22 | Voted | 3,00,000.00 | 27,309.00 | 1,56,428.00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 27,309.00 | 1,56,428.00 | |
| 24 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| 25 | Voted | 4,00,000.00 | 37,734.00 | 1,72,063.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | 37,734.00 | 1,72,063.00 | |
| 26 | Voted | 3,00,000.00 | .00 | 2,41,012.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | 2,41,012.00 | |
| 27 | Voted | 10,00,000.00 | .00 | 9,735.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | 9,735.00 | |
| 28 | Voted | 6,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|--------------------|-------------------|-------------------|
| 2202 01 001 03 00 | 29 | Voted | 9,00,000.00 | .00 | 3,42,473.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | .00 | 3,42,473.00 |
| | 30 | Voted | 75,000.00 | 12,954.00 | 25,284.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | 12,954.00 | 25,284.00 |
| | 40 | Voted | 1,00,000.00 | 8,531.00 | 38,939.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 8,531.00 | 38,939.00 |
| | 42 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 51 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | Voted | 6,99,93,000.00 | 47,96,750.00 | 3,38,55,379.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,99,93,000.00 | 47,96,750.00 | 3,38,55,379.00 | |
| Total: 03 | Voted | 6,99,93,000.00 | 47,96,750.00 | 3,38,55,379.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,99,93,000.00 | 47,96,750.00 | 3,38,55,379.00 | |
| Total: 001 | Voted | 6,99,93,000.00 | 47,96,750.00 | 3,38,55,379.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,99,93,000.00 | 47,96,750.00 | 3,38,55,379.00 | |
| 101 04 00 | 01 | Voted | 20,11,09,00,000.00 | 1,78,89,74,001.00 | 9,93,02,45,020.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,11,09,00,000.00 | 1,78,89,74,001.00 | 9,93,02,45,020.00 |
| | 03 | Voted | 9,65,33,00,000.00 | 75,08,75,532.00 | 4,29,08,46,192.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,65,33,00,000.00 | 75,08,75,532.00 | 4,29,08,46,192.00 |
| | 04 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| | 06 | Voted | 2,41,34,00,000.00 | 12,67,81,526.00 | 71,27,37,024.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,41,34,00,000.00 | 12,67,81,526.00 | 71,27,37,024.00 |
| | 09 | Voted | 2,30,00,000.00 | 12,61,102.00 | 42,80,361.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,30,00,000.00 | 12,61,102.00 | 42,80,361.00 |
| 20 | Voted | 14,25,000.00 | 2,12,109.00 | 4,89,418.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 14,25,000.00 | 2,12,109.00 | 4,89,418.00 | |
| 22 | Voted | 10,00,000.00 | 75,993.00 | 3,01,106.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 75,993.00 | 3,01,106.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|--------------------|-------------------|--------------------|----------------|
| 2202 01 101 04 00 | 23 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 25 | Voted | 10,00,00,000.00 | 36,35,322.00 | 1,18,62,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 36,35,322.00 | 1,18,62,200.00 |
| | 27 | Voted | 20,00,000.00 | 1,88,086.00 | 5,43,156.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,88,086.00 | 5,43,156.00 |
| | 42 | Voted | 4,75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,75,000.00 | .00 | .00 |
| | 52 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | Voted | 32,30,64,01,000.00 | 2,67,20,03,671.00 | 14,95,13,04,477.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 32,30,64,01,000.00 | 2,67,20,03,671.00 | 14,95,13,04,477.00 | |
| Total: 04 | Voted | 32,30,64,01,000.00 | 2,67,20,03,671.00 | 14,95,13,04,477.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 32,30,64,01,000.00 | 2,67,20,03,671.00 | 14,95,13,04,477.00 | |
| 07 00 | 42 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | .00 | .00 | |
| Total: 07 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | .00 | .00 | |
| 08 00 | 20 | Voted | 30,00,000.00 | 91,000.00 | 91,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 91,000.00 | 91,000.00 |
| | 21 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 25 | Voted | 1,06,50,000.00 | 29,129.00 | 34,181.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,06,50,000.00 | 29,129.00 | 34,181.00 |
| | 26 | Voted | 15,00,000.00 | 47,000.00 | 47,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 47,000.00 | 47,000.00 |
| | 42 | Voted | 15,00,000.00 | 47,200.00 | 47,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 47,200.00 | 47,200.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|--|
| 2202 01 101 08 00 | 51 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,96,50,000.00 .00 1,96,50,000.00 | 2,14,329.00 .00 2,14,329.00 |
| | Total: 08 | Voted Charged Total | 1,96,50,000.00 .00 1,96,50,000.00 | 2,14,329.00 .00 2,19,381.00 |
| 12 00 | 21 | Voted Charged Total | 6,00,00,000.00 .00 6,00,00,000.00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 20,00,00,000.00 .00 20,00,00,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 15,00,00,000.00 .00 15,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 41,00,00,000.00 .00 41,00,00,000.00 | .00 .00 .00 |
| | Total: 12 | Voted Charged Total | 41,00,00,000.00 .00 41,00,00,000.00 | .00 .00 .00 |
| 13 00 | 44 | Voted Charged Total | 25,00,00,000.00 .00 25,00,00,000.00 | 3,80,55,092.00 .00 3,80,55,092.00 |
| | Total: 00 | Voted Charged Total | 25,00,00,000.00 .00 25,00,00,000.00 | 3,80,55,092.00 .00 7,89,64,968.00 |
| | Total: 13 | Voted Charged Total | 25,00,00,000.00 .00 25,00,00,000.00 | 3,80,55,092.00 .00 7,89,64,968.00 |
| | Total: 101 | Voted Charged Total | 32,99,60,51,000.00 .00 32,99,60,51,000.00 | 2,71,02,73,092.00 .00 15,03,04,88,826.00 |
| 102 07 02 | 05 | Voted Charged Total | 1,25,00,00,000.00 .00 1,25,00,00,000.00 | 6,73,13,571.00 .00 6,73,13,571.00 |
| | 08 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 1,30,00,00,000.00 .00 1,30,00,00,000.00 | 6,73,13,571.00 .00 59,23,03,739.00 |

Consolidated Abstract

| Head of Account | | | Budget Provision | Current Month | Progressive |
|-----------------|------------|---------|-------------------|-----------------|-----------------|
| 2202 01 102 07 | Total: 07 | Voted | 1,30,00,00,000.00 | 6,73,13,571.00 | 59,23,03,739.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,30,00,00,000.00 | 6,73,13,571.00 | 59,23,03,739.00 |
| 14 00 | 05 | Voted | 10,00,00,000.00 | 61,69,654.00 | 3,82,49,923.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 61,69,654.00 | 3,82,49,923.00 |
| | 08 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 11,00,00,000.00 | 61,69,654.00 | 3,82,49,923.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,00,000.00 | 61,69,654.00 | 3,82,49,923.00 |
| | Total: 14 | Voted | 11,00,00,000.00 | 61,69,654.00 | 3,82,49,923.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,00,000.00 | 61,69,654.00 | 3,82,49,923.00 |
| 18 00 | 08 | Voted | 11,64,00,000.00 | 60,12,903.00 | 4,76,35,193.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,64,00,000.00 | 60,12,903.00 | 4,76,35,193.00 |
| | Total: 00 | Voted | 11,64,00,000.00 | 60,12,903.00 | 4,76,35,193.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,64,00,000.00 | 60,12,903.00 | 4,76,35,193.00 |
| | Total: 18 | Voted | 11,64,00,000.00 | 60,12,903.00 | 4,76,35,193.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,64,00,000.00 | 60,12,903.00 | 4,76,35,193.00 |
| 20 00 | 56 | Voted | 50,50,00,000.00 | 5,28,49,607.00 | 5,28,49,607.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,50,00,000.00 | 5,28,49,607.00 | 5,28,49,607.00 |
| | Total: 00 | Voted | 50,50,00,000.00 | 5,28,49,607.00 | 5,28,49,607.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,50,00,000.00 | 5,28,49,607.00 | 5,28,49,607.00 |
| | Total: 20 | Voted | 50,50,00,000.00 | 5,28,49,607.00 | 5,28,49,607.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,50,00,000.00 | 5,28,49,607.00 | 5,28,49,607.00 |
| 24 00 | 42 | Voted | 1,31,04,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,31,04,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,31,04,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,31,04,00,000.00 | .00 | .00 |
| | Total: 24 | Voted | 1,31,04,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,31,04,00,000.00 | .00 | .00 |
| | Total: 102 | Voted | 3,34,18,00,000.00 | 13,23,45,735.00 | 73,10,38,462.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,34,18,00,000.00 | 13,23,45,735.00 | 73,10,38,462.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|--------------|----------------|
| 2202 01 104 03 00 | 01 | Voted | 10,27,00,000.00 | 73,81,730.00 | 5,29,30,183.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,27,00,000.00 | 73,81,730.00 | 5,29,30,183.00 |
| | 03 | Voted | 4,93,00,000.00 | 31,09,730.00 | 2,28,40,260.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,93,00,000.00 | 31,09,730.00 | 2,28,40,260.00 |
| | 04 | Voted | 7,50,000.00 | 32,795.00 | 3,65,957.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,000.00 | 32,795.00 | 3,65,957.00 |
| | 06 | Voted | 1,24,00,000.00 | 6,27,700.00 | 44,62,309.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,24,00,000.00 | 6,27,700.00 | 44,62,309.00 |
| | 11 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 20 | Voted | 7,50,000.00 | 28,895.00 | 2,99,138.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,000.00 | 28,895.00 | 2,99,138.00 |
| | 21 | Voted | 7,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,000.00 | .00 | .00 |
| 22 | Voted | 15,00,000.00 | 30,763.00 | 3,38,456.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 30,763.00 | 3,38,456.00 | |
| 24 | Voted | 15,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | .00 | .00 | |
| 25 | Voted | 8,00,000.00 | 53,286.00 | 1,19,715.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,00,000.00 | 53,286.00 | 1,19,715.00 | |
| 26 | Voted | 7,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,50,000.00 | .00 | .00 | |
| 27 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| 29 | Voted | 15,00,000.00 | 51,467.00 | 2,09,391.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 51,467.00 | 2,09,391.00 | |
| 40 | Voted | 7,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,50,000.00 | .00 | .00 | |
| 42 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2202 01 104 03 00 | 51 | Voted | 10,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,50,000.00 | .00 | .00 |
| | Total: 00 | Voted | 17,59,50,000.00 | 1,13,16,366.00 | 8,15,65,409.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,59,50,000.00 | 1,13,16,366.00 | 8,15,65,409.00 |
| | Total: 03 | Voted | 17,59,50,000.00 | 1,13,16,366.00 | 8,15,65,409.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,59,50,000.00 | 1,13,16,366.00 | 8,15,65,409.00 |
| 05 00 | 01 | Voted | 26,90,00,000.00 | 2,18,55,285.00 | 11,19,67,748.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,90,00,000.00 | 2,18,55,285.00 | 11,19,67,748.00 |
| | 03 | Voted | 12,92,00,000.00 | 91,81,725.00 | 4,83,07,116.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,92,00,000.00 | 91,81,725.00 | 4,83,07,116.00 |
| | 04 | Voted | 23,75,000.00 | 2,00,358.00 | 9,39,662.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,75,000.00 | 2,00,358.00 | 9,39,662.00 |
| | 06 | Voted | 3,23,00,000.00 | 18,44,409.00 | 95,63,461.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,23,00,000.00 | 18,44,409.00 | 95,63,461.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 19,00,000.00 | 2,64,260.00 | 7,75,674.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,00,000.00 | 2,64,260.00 | 7,75,674.00 |
| | 21 | Voted | 20,00,000.00 | 89,500.00 | 2,89,260.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 89,500.00 | 2,89,260.00 |
| | 22 | Voted | 19,00,000.00 | 3,08,857.00 | 7,99,068.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,00,000.00 | 3,08,857.00 | 7,99,068.00 |
| | 23 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 25 | Voted | 23,75,000.00 | 1,95,094.00 | 7,49,560.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,75,000.00 | 1,95,094.00 | 7,49,560.00 |
| | 26 | Voted | 22,50,000.00 | 2,94,990.00 | 5,40,848.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,50,000.00 | 2,94,990.00 | 5,40,848.00 |
| | 27 | Voted | 25,00,000.00 | 2,56,020.00 | 6,38,342.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 2,56,020.00 | 6,38,342.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|---|
| 2202 01 104 05 00 | 40 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 44,80,02,000.00 .00 44,80,02,000.00 | 3,44,90,498.00 .00 3,44,90,498.00 |
| | Total: 05 | Voted Charged Total | 44,80,02,000.00 .00 44,80,02,000.00 | 3,44,90,498.00 .00 3,44,90,498.00 |
| | Total: 104 | Voted Charged Total | 62,39,52,000.00 .00 62,39,52,000.00 | 4,58,06,864.00 .00 4,58,06,864.00 |
| 106 02 00 | 25 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 1,00,258.00 .00 1,00,258.00 |
| | 27 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 4,74,233.00 .00 4,74,233.00 |
| | 40 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 12,25,000.00 .00 12,25,000.00 | 5,74,491.00 .00 5,74,491.00 |
| | Total: 02 | Voted Charged Total | 12,25,000.00 .00 12,25,000.00 | 5,74,491.00 .00 5,74,491.00 |
| | Total: 106 | Voted Charged Total | 12,25,000.00 .00 12,25,000.00 | 5,74,491.00 .00 5,74,491.00 |
| 112 01 01 | 14 | Voted Charged Total | 1,00,72,84,000.00 .00 1,00,72,84,000.00 | 18,85,71,000.00 .00 18,85,71,000.00 |
| | Total: 01 | Voted Charged Total | 1,00,72,84,000.00 .00 1,00,72,84,000.00 | 18,85,71,000.00 .00 18,85,71,000.00 |
| | Total: 01 | Voted Charged Total | 1,00,72,84,000.00 .00 1,00,72,84,000.00 | 18,85,71,000.00 .00 18,85,71,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|--------------------|-------------------|--------------------|
| 2202 01 112 02 00 | 42 | Voted | 87,38,44,000.00 | 8,72,06,000.00 | 28,47,39,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 87,38,44,000.00 | 8,72,06,000.00 | 28,47,39,200.00 |
| | Total: 00 | Voted | 87,38,44,000.00 | 8,72,06,000.00 | 28,47,39,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 87,38,44,000.00 | 8,72,06,000.00 | 28,47,39,200.00 |
| | Total: 02 | Voted | 87,38,44,000.00 | 8,72,06,000.00 | 28,47,39,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 87,38,44,000.00 | 8,72,06,000.00 | 28,47,39,200.00 |
| 03 00 | 42 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| 04 00 | 56 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 04 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 95 01 | 14 | Voted | 9,52,51,000.00 | 1,90,10,000.00 | 1,90,10,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,52,51,000.00 | 1,90,10,000.00 | 1,90,10,000.00 |
| | Total: 01 | Voted | 9,52,51,000.00 | 1,90,10,000.00 | 1,90,10,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,52,51,000.00 | 1,90,10,000.00 | 1,90,10,000.00 |
| | Total: 95 | Voted | 9,52,51,000.00 | 1,90,10,000.00 | 1,90,10,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,52,51,000.00 | 1,90,10,000.00 | 1,90,10,000.00 |
| | Total: 112 | Voted | 1,98,73,79,000.00 | 29,47,87,000.00 | 49,23,20,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,98,73,79,000.00 | 29,47,87,000.00 | 49,23,20,200.00 |
| | Total: 01 | Voted | 39,02,04,00,000.00 | 3,18,85,83,932.00 | 16,54,44,13,506.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,02,04,00,000.00 | 3,18,85,83,932.00 | 16,54,44,13,506.00 |
| 02 001 03 00 | 01 | Voted | 5,30,00,000.00 | 36,56,430.00 | 2,41,02,610.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,30,00,000.00 | 36,56,430.00 | 2,41,02,610.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2202 02 001 03 00 | 02 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 03 | Voted | 2,55,00,000.00 | 15,36,486.00 | 1,03,88,464.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,55,00,000.00 | 15,36,486.00 | 1,03,88,464.00 |
| | 04 | Voted | 8,00,000.00 | .00 | 2,00,470.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | 2,00,470.00 |
| | 06 | Voted | 64,00,000.00 | 3,54,195.00 | 23,69,744.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 64,00,000.00 | 3,54,195.00 | 23,69,744.00 |
| | 07 | Voted | 70,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,000.00 | .00 | .00 |
| | 08 | Voted | 20,00,000.00 | 1,21,980.00 | 7,32,450.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,21,980.00 | 7,32,450.00 |
| | 09 | Voted | 2,00,000.00 | .00 | 1,96,334.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 1,96,334.00 |
| | 10 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 11 | Voted | 60,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,000.00 | .00 | .00 |
| 20 | Voted | 10,00,000.00 | 1,34,240.00 | 2,46,133.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 1,34,240.00 | 2,46,133.00 | |
| 21 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |
| 22 | Voted | 8,00,000.00 | 1,16,799.00 | 1,89,565.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,00,000.00 | 1,16,799.00 | 1,89,565.00 | |
| 24 | Voted | 10,00,000.00 | 1,16,239.00 | 2,52,759.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 1,16,239.00 | 2,52,759.00 | |
| 25 | Voted | 10,00,000.00 | 1,49,912.00 | 2,67,760.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 1,49,912.00 | 2,67,760.00 | |
| 26 | Voted | 75,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 75,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|--------------|----------------|
| 2202 02 001 03 00 | 27 | Voted | 15,00,000.00 | 15,881.00 | 2,23,730.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 15,881.00 | 2,23,730.00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 20,00,000.00 | 92,798.00 | 3,50,227.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 92,798.00 | 3,50,227.00 |
| | 30 | Voted | 75,000.00 | .00 | 7,208.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | 7,208.00 |
| | 40 | Voted | 5,00,000.00 | 2,37,070.00 | 2,37,070.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 2,37,070.00 | 2,37,070.00 |
| | 42 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| 51 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |
| 52 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 10,75,56,000.00 | 65,32,030.00 | 3,97,64,524.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,75,56,000.00 | 65,32,030.00 | 3,97,64,524.00 |
| | Total: 03 | Voted | 10,75,56,000.00 | 65,32,030.00 | 3,97,64,524.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,75,56,000.00 | 65,32,030.00 | 3,97,64,524.00 |
| 05 00 | 01 | Voted | 1,47,00,000.00 | 8,44,000.00 | 63,46,571.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,47,00,000.00 | 8,44,000.00 | 63,46,571.00 |
| | 03 | Voted | 71,00,000.00 | 3,54,480.00 | 27,40,442.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 71,00,000.00 | 3,54,480.00 | 27,40,442.00 |
| | 04 | Voted | 2,00,000.00 | .00 | 98,650.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 98,650.00 |
| | 06 | Voted | 18,00,000.00 | 89,740.00 | 6,88,308.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | 89,740.00 | 6,88,308.00 |
| | 07 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|-------------|
| 2202 02 001 05 00 | 08 | Voted | 18,00,000.00 | 1,39,573.00 | 7,84,476.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | 1,39,573.00 | 7,84,476.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 10 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 11 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 20 | Voted | 3,00,000.00 | .00 | 1,21,870.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 1,21,870.00 |
| | 21 | Voted | 2,50,000.00 | 10,500.00 | 10,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | 10,500.00 | 10,500.00 |
| | 22 | Voted | 3,00,000.00 | 17,190.00 | 1,13,388.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 17,190.00 | 1,13,388.00 |
| | 24 | Voted | 2,00,000.00 | .00 | 18,118.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 18,118.00 |
| | 25 | Voted | 40,000.00 | 1,456.00 | 11,384.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,000.00 | 1,456.00 | 11,384.00 |
| | 26 | Voted | 2,50,000.00 | 1,711.00 | 1,711.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | 1,711.00 | 1,711.00 |
| | 27 | Voted | 45,000.00 | .00 | 18,250.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,000.00 | .00 | 18,250.00 |
| | 29 | Voted | 16,00,000.00 | 3,61,097.00 | 4,05,127.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,000.00 | 3,61,097.00 | 4,05,127.00 |
| | 30 | Voted | 30,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | .00 | .00 |
| | 40 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 42 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 2202 02 001 05 00 | 51 | Voted | 1,50,000.00 | 17,867.00 | 22,682.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 17,867.00 | 22,682.00 |
| | Total: 00 | Voted | 2,91,96,000.00 | 18,37,614.00 | 1,13,81,477.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,91,96,000.00 | 18,37,614.00 | 1,13,81,477.00 |
| | Total: 05 | Voted | 2,91,96,000.00 | 18,37,614.00 | 1,13,81,477.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,91,96,000.00 | 18,37,614.00 | 1,13,81,477.00 |
| 06 00 | 01 | Voted | 65,00,000.00 | 9,17,000.00 | 33,67,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,000.00 | 9,17,000.00 | 33,67,000.00 |
| | 03 | Voted | 32,00,000.00 | 3,90,180.00 | 14,72,108.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,00,000.00 | 3,90,180.00 | 14,72,108.00 |
| | 04 | Voted | 60,000.00 | 34,752.00 | 34,752.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,000.00 | 34,752.00 | 34,752.00 |
| | 06 | Voted | 8,00,000.00 | 67,820.00 | 2,80,270.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 67,820.00 | 2,80,270.00 |
| | 07 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 08 | Voted | 10,00,000.00 | 35,340.00 | 2,09,760.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 35,340.00 | 2,09,760.00 |
| | 11 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 20 | Voted | 1,20,000.00 | .00 | 56,980.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,000.00 | .00 | 56,980.00 |
| | 21 | Voted | 1,50,000.00 | 24,000.00 | 24,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 24,000.00 | 24,000.00 |
| | 22 | Voted | 1,65,000.00 | 7,100.00 | 75,360.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,65,000.00 | 7,100.00 | 75,360.00 |
| | 24 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 25 | Voted | 65,000.00 | .00 | 1,486.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,000.00 | .00 | 1,486.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|--------------|
| 2202 02 001 06 00 | 26 | Voted | 3,00,000.00 | 86,887.00 | 94,587.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 86,887.00 | 94,587.00 |
| | 27 | Voted | 1,00,000.00 | 14,781.00 | 14,781.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 14,781.00 | 14,781.00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 2,50,000.00 | .00 | 36,850.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | 36,850.00 |
| | 30 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| 40 | Voted | 1,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | .00 | |
| 42 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 51 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 1,33,01,000.00 | 15,77,860.00 | 56,67,934.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,33,01,000.00 | 15,77,860.00 | 56,67,934.00 |
| | Total: 06 | Voted | 1,33,01,000.00 | 15,77,860.00 | 56,67,934.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,33,01,000.00 | 15,77,860.00 | 56,67,934.00 |
| 08 00 | 42 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| | Total: 08 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| 10 00 | 56 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|---------------------------|---|-------------------------------|
| 2202 02 001 10 | Total: 10 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 |
| 11 00 | 42 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 |
| | Total: 11 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 |
| 12 00 | 56 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 12 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| 13 00 | 42 | Voted Charged Total | 1,50,00,000.00 .00 1,50,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,50,00,000.00 .00 1,50,00,000.00 | .00 .00 .00 |
| | Total: 13 | Voted Charged Total | 1,50,00,000.00 .00 1,50,00,000.00 | .00 .00 .00 |
| 14 00 | 42 | Voted Charged Total | 9,50,000.00 .00 9,50,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 9,50,000.00 .00 9,50,000.00 | .00 .00 .00 |
| | Total: 14 | Voted Charged Total | 9,50,000.00 .00 9,50,000.00 | .00 .00 .00 |
| 16 00 | 08 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 10 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 46,854.00 .00 46,854.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|----------------|--------------|
| 2202 02 001 16 00 | 20 | Voted | 25,000.00 | .00 | 24,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | 24,400.00 |
| | 21 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 22 | Voted | 50,000.00 | .00 | 24,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 24,200.00 |
| | 24 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| 26 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 27 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| 29 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 40 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 42 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 31,25,000.00 | 46,854.00 | 95,454.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 31,25,000.00 | 46,854.00 | 95,454.00 | |
| Total: 16 | Voted | 31,25,000.00 | 46,854.00 | 95,454.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 31,25,000.00 | 46,854.00 | 95,454.00 | |
| Total: 001 | Voted | 23,20,28,000.00 | 99,94,358.00 | 5,69,09,389.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 23,20,28,000.00 | 99,94,358.00 | 5,69,09,389.00 | |
| 004 03 00 | 01 | Voted | 80,00,000.00 | 11,33,960.00 | 38,90,260.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | 11,33,960.00 | 38,90,260.00 |
| | 02 | Voted | 2,00,000.00 | 25,841.00 | 83,856.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 25,841.00 | 83,856.00 |
| | 03 | Voted | 39,00,000.00 | 4,77,876.00 | 16,83,602.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,00,000.00 | 4,77,876.00 | 16,83,602.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2202 02 004 03 00 | 04 | Voted | 1,50,000.00 | 13,800.00 | 13,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 13,800.00 | 13,800.00 |
| | 06 | Voted | 10,00,000.00 | 95,280.00 | 3,29,680.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 95,280.00 | 3,29,680.00 |
| | 07 | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |
| | 08 | Voted | 16,50,000.00 | 1,39,434.00 | 15,04,865.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,50,000.00 | 1,39,434.00 | 15,04,865.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 10 | Voted | 20,00,000.00 | 2,32,894.00 | 3,83,985.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 2,32,894.00 | 3,83,985.00 |
| | 20 | Voted | 2,00,000.00 | 10,446.00 | 10,446.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 10,446.00 | 10,446.00 |
| | 21 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 22 | Voted | 2,00,000.00 | 14,615.00 | 14,615.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 14,615.00 | 14,615.00 |
| | 24 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 25 | Voted | 3,50,000.00 | .00 | 99,442.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | .00 | 99,442.00 |
| | 26 | Voted | 2,00,000.00 | 24,100.00 | 24,100.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 24,100.00 | 24,100.00 |
| | 27 | Voted | 40,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,000.00 | .00 | .00 |
| | 29 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 40 | Voted | 8,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|----------------|----------------|
| 2202 02 004 03 00 | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 51 | Voted | 5,00,000.00 | 25,993.00 | 25,993.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 25,993.00 | 25,993.00 |
| | 52 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,99,45,000.00 | 21,94,239.00 | 80,64,644.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,99,45,000.00 | 21,94,239.00 | 80,64,644.00 |
| Total: 03 | Voted | 1,99,45,000.00 | 21,94,239.00 | 80,64,644.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,99,45,000.00 | 21,94,239.00 | 80,64,644.00 | |
| 05 00 | 01 | Voted | 7,50,00,000.00 | 2,91,53,664.00 | 2,91,53,664.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,00,000.00 | 2,91,53,664.00 | 2,91,53,664.00 |
| | 02 | Voted | 3,00,000.00 | 8,000.00 | 48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 8,000.00 | 48,000.00 |
| | 03 | Voted | 3,45,00,000.00 | 1,27,05,789.00 | 1,27,05,789.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,45,00,000.00 | 1,27,05,789.00 | 1,27,05,789.00 |
| | 04 | Voted | 5,00,000.00 | 18,846.00 | 75,479.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 18,846.00 | 75,479.00 |
| 06 | Voted | 75,00,000.00 | 26,93,270.00 | 26,93,270.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 75,00,000.00 | 26,93,270.00 | 26,93,270.00 | |
| 07 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 08 | Voted | 12,00,000.00 | 60,371.00 | 2,66,299.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,00,000.00 | 60,371.00 | 2,66,299.00 | |
| 09 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 10 | Voted | 84,00,000.00 | 12,052.00 | 27,529.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 84,00,000.00 | 12,052.00 | 27,529.00 | |
| 11 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|----------------|
| 2202 02 004 05 00 | 20 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 21 | Voted | 6,00,000.00 | .00 | 6,490.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 6,490.00 |
| | 22 | Voted | 5,00,000.00 | 5,150.00 | 79,703.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 5,150.00 | 79,703.00 |
| | 24 | Voted | 1,24,68,000.00 | 2,72,835.00 | 2,76,309.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,24,68,000.00 | 2,72,835.00 | 2,76,309.00 |
| | 25 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 26 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 27 | Voted | 2,00,000.00 | .00 | 41,206.00 |
| | | Charged | .00 | .00 | .00 |
| | Total | 2,00,000.00 | .00 | 41,206.00 | |
| 29 | Voted | 8,00,000.00 | .00 | 1,25,578.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,00,000.00 | .00 | 1,25,578.00 | |
| 40 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |
| 42 | Voted | 48,16,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 48,16,000.00 | .00 | .00 | |
| 51 | Voted | 4,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | .00 | .00 | |
| 52 | Voted | 4,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | .00 | .00 | |
| 68 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 14,91,85,000.00 | 4,49,29,977.00 | 4,54,99,316.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,91,85,000.00 | 4,49,29,977.00 | 4,54,99,316.00 |
| | Total: 05 | Voted | 14,91,85,000.00 | 4,49,29,977.00 | 4,54,99,316.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,91,85,000.00 | 4,49,29,977.00 | 4,54,99,316.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------------|------------------|----------------|----------------|
| 2202 02 004 | Total: 004 Voted | 16,91,30,000.00 | 4,71,24,216.00 | 5,35,63,960.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 16,91,30,000.00 | 4,71,24,216.00 | 5,35,63,960.00 |
| 101 03 00 | 01 Voted | 18,54,00,000.00 | 2,00,73,174.00 | 9,87,57,202.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 18,54,00,000.00 | 2,00,73,174.00 | 9,87,57,202.00 |
| | 03 Voted | 8,90,00,000.00 | 84,54,226.00 | 4,26,23,543.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 8,90,00,000.00 | 84,54,226.00 | 4,26,23,543.00 |
| | 04 Voted | 20,00,000.00 | 1,67,686.00 | 5,35,185.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | 1,67,686.00 | 5,35,185.00 |
| | 06 Voted | 2,23,00,000.00 | 16,07,991.00 | 79,29,201.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,23,00,000.00 | 16,07,991.00 | 79,29,201.00 |
| | 08 Voted | 1,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| | 09 Voted | 1,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| | 10 Voted | 1,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| | 11 Voted | 1,50,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,50,000.00 | .00 | .00 |
| | 20 Voted | 22,50,000.00 | 2,12,827.00 | 6,97,220.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 22,50,000.00 | 2,12,827.00 | 6,97,220.00 |
| | 21 Voted | 15,00,000.00 | 1,83,426.00 | 2,74,655.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 15,00,000.00 | 1,83,426.00 | 2,74,655.00 |
| | 22 Voted | 20,00,000.00 | 1,70,808.00 | 6,28,283.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | 1,70,808.00 | 6,28,283.00 |
| | 23 Voted | 8,00,000.00 | .00 | 1,17,742.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 8,00,000.00 | .00 | 1,17,742.00 |
| | 24 Voted | 9,00,000.00 | 16,825.00 | 16,825.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 9,00,000.00 | 16,825.00 | 16,825.00 |
| | 25 Voted | 25,00,000.00 | 74,083.00 | 5,26,043.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 25,00,000.00 | 74,083.00 | 5,26,043.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|-----------------|-----------------|
| 2202 02 101 03 00 | 26 | Voted | 18,00,000.00 | 1,39,519.00 | 3,56,307.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | 1,39,519.00 | 3,56,307.00 |
| | 27 | Voted | 15,00,000.00 | 26,913.00 | 2,23,652.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 26,913.00 | 2,23,652.00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 36,00,000.00 | 3,09,203.00 | 10,24,738.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,00,000.00 | 3,09,203.00 | 10,24,738.00 |
| | 40 | Voted | 15,00,000.00 | 1,99,950.00 | 3,08,948.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 1,99,950.00 | 3,08,948.00 |
| 42 | Voted | 20,00,000.00 | 15,417.00 | 89,736.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 15,417.00 | 89,736.00 | |
| 51 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 32,02,04,000.00 | 3,16,52,048.00 | 15,41,09,280.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 32,02,04,000.00 | 3,16,52,048.00 | 15,41,09,280.00 | |
| Total: 03 | Voted | 32,02,04,000.00 | 3,16,52,048.00 | 15,41,09,280.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 32,02,04,000.00 | 3,16,52,048.00 | 15,41,09,280.00 | |
| 04 00 | 01 | Voted | 31,23,00,000.00 | 2,91,25,637.00 | 16,71,24,038.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,23,00,000.00 | 2,91,25,637.00 | 16,71,24,038.00 |
| | 03 | Voted | 13,58,00,000.00 | 1,22,43,449.00 | 7,20,84,026.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,58,00,000.00 | 1,22,43,449.00 | 7,20,84,026.00 |
| | 04 | Voted | 54,00,000.00 | 1,38,870.00 | 10,42,971.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 54,00,000.00 | 1,38,870.00 | 10,42,971.00 |
| | 06 | Voted | 3,40,00,000.00 | 23,50,392.00 | 1,36,48,556.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,40,00,000.00 | 23,50,392.00 | 1,36,48,556.00 |
| | 08 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| 09 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|-----------------|
| 2202 02 101 04 00 | 11 | Voted | 3,80,000.00 | 11,448.00 | 31,873.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,80,000.00 | 11,448.00 | 31,873.00 |
| | 20 | Voted | 28,50,000.00 | 1,69,004.00 | 6,87,835.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,50,000.00 | 1,69,004.00 | 6,87,835.00 |
| | 21 | Voted | 47,50,000.00 | 8,04,152.00 | 17,29,046.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 47,50,000.00 | 8,04,152.00 | 17,29,046.00 |
| | 22 | Voted | 25,00,000.00 | 1,44,000.00 | 5,58,780.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 1,44,000.00 | 5,58,780.00 |
| | 23 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 25 | Voted | 40,00,000.00 | 1,71,495.00 | 11,06,209.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 40,00,000.00 | 1,71,495.00 | 11,06,209.00 | |
| 26 | Voted | 30,00,000.00 | 4,39,746.00 | 10,54,240.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | 4,39,746.00 | 10,54,240.00 | |
| 27 | Voted | 20,00,000.00 | 22,166.00 | 1,44,038.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 22,166.00 | 1,44,038.00 | |
| 40 | Voted | 20,00,000.00 | 1,77,877.00 | 4,98,511.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 1,77,877.00 | 4,98,511.00 | |
| 42 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 51 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 51,06,32,000.00 | 4,57,98,236.00 | 25,97,10,123.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,06,32,000.00 | 4,57,98,236.00 | 25,97,10,123.00 |
| | Total: 04 | Voted | 51,06,32,000.00 | 4,57,98,236.00 | 25,97,10,123.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,06,32,000.00 | 4,57,98,236.00 | 25,97,10,123.00 |
| | Total: 101 | Voted | 83,08,36,000.00 | 7,74,50,284.00 | 41,38,19,403.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 83,08,36,000.00 | 7,74,50,284.00 | 41,38,19,403.00 |
| 105 02 00 | 10 | Voted | 20,00,000.00 | 73,142.00 | 83,142.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 73,142.00 | 83,142.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|-----------------|
| 2202 02 105 02 00 | 20 | Voted | 10,00,000.00 | 26,760.00 | 26,760.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 26,760.00 | 26,760.00 |
| | 21 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 24 | Voted | 3,00,000.00 | .00 | 19,880.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 19,880.00 |
| | 26 | Voted | 10,00,000.00 | 14,900.00 | 14,900.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 14,900.00 | 14,900.00 |
| | 27 | Voted | 3,00,000.00 | .00 | 7,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 7,500.00 |
| | 40 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 42 | Voted | 6,50,000.00 | 3,552.00 | 3,552.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,000.00 | 3,552.00 | 3,552.00 |
| | Total: 00 | Voted | 59,50,000.00 | 1,18,354.00 | 1,55,734.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,50,000.00 | 1,18,354.00 | 1,55,734.00 |
| | Total: 02 | Voted | 59,50,000.00 | 1,18,354.00 | 1,55,734.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,50,000.00 | 1,18,354.00 | 1,55,734.00 |
| | Total: 105 | Voted | 59,50,000.00 | 1,18,354.00 | 1,55,734.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,50,000.00 | 1,18,354.00 | 1,55,734.00 |
| 106 02 00 | 42 | Voted | 40,00,00,000.00 | 8,34,73,531.00 | 10,44,00,742.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | 8,34,73,531.00 | 10,44,00,742.00 |
| | Total: 00 | Voted | 40,00,00,000.00 | 8,34,73,531.00 | 10,44,00,742.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | 8,34,73,531.00 | 10,44,00,742.00 |
| | Total: 02 | Voted | 40,00,00,000.00 | 8,34,73,531.00 | 10,44,00,742.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | 8,34,73,531.00 | 10,44,00,742.00 |
| | Total: 106 | Voted | 40,00,00,000.00 | 8,34,73,531.00 | 10,44,00,742.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | 8,34,73,531.00 | 10,44,00,742.00 |
| 107 13 00 | 45 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|-----------------------|---------------|--------------|
| 2202 02 107 13 00 | Total: 00 | Voted 3,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | .00 |
| | Total: 13 | Voted 3,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | .00 |
| 15 00 | 45 | Voted 6,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,50,000.00 | .00 | .00 |
| | Total: 00 | Voted 6,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,50,000.00 | .00 | .00 |
| | Total: 15 | Voted 6,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,50,000.00 | .00 | .00 |
| 16 00 | 45 | Voted 30,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 30,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,000.00 | .00 | .00 |
| | Total: 16 | Voted 30,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,000.00 | .00 | .00 |
| 17 00 | 45 | Voted 3,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 3,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | .00 |
| | Total: 17 | Voted 3,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | .00 |
| 18 00 | 45 | Voted 5,00,00,000.00 | .00 | 32,10,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 32,10,000.00 |
| | Total: 00 | Voted 5,00,00,000.00 | .00 | 32,10,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 32,10,000.00 |
| | Total: 18 | Voted 5,00,00,000.00 | .00 | 32,10,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 32,10,000.00 |
| 19 00 | 45 | Voted 11,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-----------------------|----------------|----------------|
| 2202 02 107 19 00 | Total: 00 | Voted 11,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,00,00,000.00 | .00 | .00 |
| | Total: 19 | Voted 11,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,00,00,000.00 | .00 | .00 |
| | Total: 107 | Voted 16,42,50,000.00 | .00 | 32,10,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 16,42,50,000.00 | .00 | 32,10,000.00 |
| 108 03 00 | 04 | Voted 1,00,00,000.00 | 27,96,036.00 | 40,25,051.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | 27,96,036.00 | 40,25,051.00 |
| | 10 | Voted 50,000.00 | 8,790.00 | 47,580.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | 8,790.00 | 47,580.00 |
| | 20 | Voted 1,25,00,000.00 | 28,012.00 | 79,89,405.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,25,00,000.00 | 28,012.00 | 79,89,405.00 |
| | 24 | Voted 50,00,000.00 | .00 | 50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 50,00,000.00 |
| | 27 | Voted 5,00,00,000.00 | 76,79,813.00 | 1,50,88,070.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 76,79,813.00 | 1,50,88,070.00 |
| | 42 | Voted 35,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 8,10,50,000.00 | 1,05,12,651.00 | 3,21,50,106.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,10,50,000.00 | 1,05,12,651.00 | 3,21,50,106.00 |
| | Total: 03 | Voted 8,10,50,000.00 | 1,05,12,651.00 | 3,21,50,106.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,10,50,000.00 | 1,05,12,651.00 | 3,21,50,106.00 |
| 04 00 | 01 | Voted 6,39,00,000.00 | 47,23,177.00 | 3,26,02,413.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,39,00,000.00 | 47,23,177.00 | 3,26,02,413.00 |
| | 02 | Voted 15,00,000.00 | 95,238.00 | 5,06,270.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,000.00 | 95,238.00 | 5,06,270.00 |
| | 03 | Voted 3,07,00,000.00 | 19,87,350.00 | 1,41,08,412.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,07,00,000.00 | 19,87,350.00 | 1,41,08,412.00 |
| | 04 | Voted 3,00,000.00 | 94,446.00 | 2,90,141.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | 94,446.00 | 2,90,141.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|----------------|
| 2202 02 108 04 00 | 06 | Voted | 77,00,000.00 | 2,67,399.00 | 19,23,901.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 77,00,000.00 | 2,67,399.00 | 19,23,901.00 |
| | 07 | Voted | 60,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,000.00 | .00 | .00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 11 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 20 | Voted | 5,00,000.00 | 2,35,469.00 | 2,35,469.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 2,35,469.00 | 2,35,469.00 |
| | 21 | Voted | 1,00,000.00 | 43,999.00 | 43,999.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 43,999.00 | 43,999.00 |
| | 22 | Voted | 8,00,000.00 | 4,390.00 | 7,38,432.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 4,390.00 | 7,38,432.00 |
| | 23 | Voted | 4,00,000.00 | .00 | 1,31,625.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 1,31,625.00 |
| | 24 | Voted | 1,20,00,000.00 | 7,035.00 | 1,16,74,108.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,000.00 | 7,035.00 | 1,16,74,108.00 |
| | 25 | Voted | 4,50,000.00 | 15,181.00 | 3,27,245.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,000.00 | 15,181.00 | 3,27,245.00 |
| | 26 | Voted | 4,00,000.00 | .00 | 73,232.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 73,232.00 |
| | 27 | Voted | 50,000.00 | 4,000.00 | 4,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | 4,000.00 | 4,000.00 |
| | 29 | Voted | 4,00,000.00 | .00 | 1,36,842.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 1,36,842.00 |
| | 30 | Voted | 75,000.00 | .00 | 74,440.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | 74,440.00 |
| | 40 | Voted | 2,00,000.00 | .00 | 12,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 12,700.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|--------------------|-------------------|--------------------|
| 2202 02 108 04 00 | 42 | Voted | 5,00,000.00 | 11,405.00 | 3,30,306.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 11,405.00 | 3,30,306.00 |
| | 51 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 12,01,61,000.00 | 74,89,089.00 | 6,32,13,535.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,01,61,000.00 | 74,89,089.00 | 6,32,13,535.00 |
| | Total: 04 | Voted | 12,01,61,000.00 | 74,89,089.00 | 6,32,13,535.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,01,61,000.00 | 74,89,089.00 | 6,32,13,535.00 |
| | Total: 108 | Voted | 20,12,11,000.00 | 1,80,01,740.00 | 9,53,63,641.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,12,11,000.00 | 1,80,01,740.00 | 9,53,63,641.00 |
| 109 03 00 | 01 | Voted | 21,22,04,00,000.00 | 1,80,48,11,938.00 | 10,71,07,05,663.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,22,04,00,000.00 | 1,80,48,11,938.00 | 10,71,07,05,663.00 |
| | 02 | Voted | 5,00,000.00 | .00 | 1,97,266.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 1,97,266.00 |
| | 03 | Voted | 10,18,58,00,000.00 | 75,84,15,159.00 | 4,62,90,80,960.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,18,58,00,000.00 | 75,84,15,159.00 | 4,62,90,80,960.00 |
| | 04 | Voted | 4,00,00,000.00 | 20,51,172.00 | 66,47,980.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 20,51,172.00 | 66,47,980.00 |
| | 06 | Voted | 2,54,65,00,000.00 | 12,59,11,239.00 | 75,55,05,784.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,54,65,00,000.00 | 12,59,11,239.00 | 75,55,05,784.00 |
| 08 | Voted | 57,00,00,000.00 | 16,94,09,245.00 | 21,28,89,866.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 57,00,00,000.00 | 16,94,09,245.00 | 21,28,89,866.00 | |
| 09 | Voted | 1,50,00,000.00 | 11,91,340.00 | 52,81,189.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,00,000.00 | 11,91,340.00 | 52,81,189.00 | |
| 11 | Voted | 1,00,00,000.00 | 5,38,414.00 | 11,48,545.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | 5,38,414.00 | 11,48,545.00 | |
| 20 | Voted | 3,00,00,000.00 | 40,01,190.00 | 97,39,853.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,00,000.00 | 40,01,190.00 | 97,39,853.00 | |
| 21 | Voted | 5,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2202 02 109 03 00 | 22 | Voted Charged Total | 3,50,00,000.00 .00 3,50,00,000.00 | 37,25,221.00 .00 37,25,221.00 | 91,35,037.00 .00 91,35,037.00 |
| | 23 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | 28,85,395.00 .00 28,85,395.00 | 1,36,73,018.00 .00 1,36,73,018.00 |
| | 26 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 46,38,000.00 .00 46,38,000.00 | 2,73,105.00 .00 2,73,105.00 | 6,19,095.00 .00 6,19,095.00 |
| | 28 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | .00 .00 .00 | 1,03,760.00 .00 1,03,760.00 |
| | 44 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | .00 .00 .00 | 3,48,931.00 .00 3,48,931.00 |
| | 51 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 34,84,02,88,000.00 .00 34,84,02,88,000.00 | 2,87,32,13,418.00 .00 2,87,32,13,418.00 | 16,35,50,76,947.00 .00 16,35,50,76,947.00 |
| | Total: 03 | Voted Charged Total | 34,84,02,88,000.00 .00 34,84,02,88,000.00 | 2,87,32,13,418.00 .00 2,87,32,13,418.00 | 16,35,50,76,947.00 .00 16,35,50,76,947.00 |
| 07 00 | 01 | Voted Charged Total | 9,44,00,000.00 .00 9,44,00,000.00 | 65,47,463.00 .00 65,47,463.00 | 4,12,84,527.00 .00 4,12,84,527.00 |
| | 02 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 03 | Voted Charged Total | 4,53,00,000.00 .00 4,53,00,000.00 | 27,49,341.00 .00 27,49,341.00 | 1,78,48,912.00 .00 1,78,48,912.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|--------------|----------------|
| 2202 02 109 07 00 | 04 | Voted | 7,00,000.00 | 13,570.00 | 88,214.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 13,570.00 | 88,214.00 |
| | 06 | Voted | 1,14,00,000.00 | 2,39,840.00 | 15,42,328.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,14,00,000.00 | 2,39,840.00 | 15,42,328.00 |
| | 08 | Voted | 8,00,00,000.00 | 66,19,741.00 | 3,87,46,397.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | 66,19,741.00 | 3,87,46,397.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 25,00,000.00 | 96,677.00 | 7,28,734.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 96,677.00 | 7,28,734.00 |
| | 21 | Voted | 19,50,000.00 | 1,11,564.00 | 2,11,564.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,50,000.00 | 1,11,564.00 | 2,11,564.00 |
| | 22 | Voted | 6,50,000.00 | 36,623.00 | 1,92,935.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,000.00 | 36,623.00 | 1,92,935.00 |
| | 24 | Voted | 10,00,000.00 | 16,994.00 | 83,774.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 16,994.00 | 83,774.00 |
| | 25 | Voted | 60,00,000.00 | 5,42,985.00 | 21,12,771.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | 5,42,985.00 | 21,12,771.00 |
| | 26 | Voted | 4,80,000.00 | 3,350.00 | 6,654.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,80,000.00 | 3,350.00 | 6,654.00 |
| | 27 | Voted | 2,60,000.00 | .00 | 32,250.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,60,000.00 | .00 | 32,250.00 |
| | 29 | Voted | 7,00,000.00 | 13,048.00 | 61,958.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 13,048.00 | 61,958.00 |
| | 40 | Voted | 7,00,000.00 | 97,650.00 | 1,12,450.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 97,650.00 | 1,12,450.00 |
| | 41 | Voted | 6,50,00,000.00 | 46,82,653.00 | 1,78,81,927.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,00,000.00 | 46,82,653.00 | 1,78,81,927.00 |
| | 42 | Voted | 45,00,000.00 | 4,70,117.00 | 7,15,786.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,000.00 | 4,70,117.00 | 7,15,786.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-------------------|----------------|-----------------|
| 2202 02 109 07 00 | 44 | Voted | 50,00,000.00 | 2,22,197.00 | 6,34,526.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 2,22,197.00 | 6,34,526.00 |
| | 45 | Voted | 21,00,000.00 | 11,40,510.00 | 11,41,910.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,00,000.00 | 11,40,510.00 | 11,41,910.00 |
| | 51 | Voted | 20,00,000.00 | 2,45,841.00 | 3,09,784.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 2,45,841.00 | 3,09,784.00 |
| | Total: 00 | Voted | 32,46,91,000.00 | 2,38,50,164.00 | 12,37,37,401.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,46,91,000.00 | 2,38,50,164.00 | 12,37,37,401.00 |
| | Total: 07 | Voted | 32,46,91,000.00 | 2,38,50,164.00 | 12,37,37,401.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,46,91,000.00 | 2,38,50,164.00 | 12,37,37,401.00 |
| 15 00 | 07 | Voted | 2,10,000.00 | 15,000.00 | 95,833.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,10,000.00 | 15,000.00 | 95,833.00 |
| | 08 | Voted | 70,00,000.00 | 3,72,195.00 | 18,53,445.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,00,000.00 | 3,72,195.00 | 18,53,445.00 |
| | 20 | Voted | 2,00,000.00 | 700.00 | 700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 700.00 | 700.00 |
| | 21 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 42 | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,06,10,000.00 | 3,87,895.00 | 19,49,978.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,06,10,000.00 | 3,87,895.00 | 19,49,978.00 |
| | Total: 15 | Voted | 1,06,10,000.00 | 3,87,895.00 | 19,49,978.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,06,10,000.00 | 3,87,895.00 | 19,49,978.00 |
| 16 00 | 08 | Voted | 1,50,00,00,000.00 | 9,53,16,544.00 | 51,75,08,855.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,00,000.00 | 9,53,16,544.00 | 51,75,08,855.00 |
| | Total: 00 | Voted | 1,50,00,00,000.00 | 9,53,16,544.00 | 51,75,08,855.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,00,000.00 | 9,53,16,544.00 | 51,75,08,855.00 |
| | Total: 16 | Voted | 1,50,00,00,000.00 | 9,53,16,544.00 | 51,75,08,855.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,00,000.00 | 9,53,16,544.00 | 51,75,08,855.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|------------------|----------------|-----------------|--------------|-----|
| 2202 02 109 17 00 | 21 | Voted | 50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | .00 | .00 | |
| | 51 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | .00 | .00 | |
| | 52 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 2,50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,50,00,000.00 | .00 | .00 | |
| | Total: 17 | Voted | 2,50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,50,00,000.00 | .00 | .00 | |
| 18 00 | 42 | Voted | 40,00,000.00 | 21,45,000.00 | 21,45,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 40,00,000.00 | 21,45,000.00 | 21,45,000.00 | |
| | Total: 00 | Voted | 40,00,000.00 | 21,45,000.00 | 21,45,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 40,00,000.00 | 21,45,000.00 | 21,45,000.00 | |
| | Total: 18 | Voted | 40,00,000.00 | 21,45,000.00 | 21,45,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 40,00,000.00 | 21,45,000.00 | 21,45,000.00 | |
| | 19 00 | 42 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,00,000.00 | .00 | .00 |
| | | Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 19 | | Voted | 1,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | .00 | .00 | |
| 20 00 | | 42 | Voted | 25,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 25,00,000.00 | .00 | .00 |
| | | Total: 00 | Voted | 25,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 25,00,000.00 | .00 | .00 |
| | Total: 20 | Voted | 25,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 25,00,000.00 | .00 | .00 | |
| | 21 00 | 42 | Voted | 15,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 15,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|---|
| 2202 02 109 21 00 | Total: 00 | Voted Charged Total | 15,00,00,000.00 .00 15,00,00,000.00 | .00 .00 .00 |
| | Total: 21 | Voted Charged Total | 15,00,00,000.00 .00 15,00,00,000.00 | .00 .00 .00 |
| 22 00 | 26 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 22 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| 27 00 | 10 | Voted Charged Total | 18,90,000.00 .00 18,90,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 24 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | 45 | Voted Charged Total | 7,81,50,000.00 .00 7,81,50,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 8,10,41,000.00 .00 8,10,41,000.00 | .00 .00 .00 |
| | Total: 27 | Voted Charged Total | 8,10,41,000.00 .00 8,10,41,000.00 | .00 .00 .00 |
| 28 00 | 42 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 28 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 109 | Voted Charged Total | 36,95,81,31,000.00 .00 36,95,81,31,000.00 | 2,99,49,13,021.00 .00 2,99,49,13,021.00 |
| | | | | 17,00,04,18,181.00 .00 17,00,04,18,181.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-------------------|-----------------|-------------------|
| 2202 02 110 03 01 | 05 | Voted | 6,00,00,00,000.00 | 39,13,25,503.00 | 2,70,31,18,591.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,00,000.00 | 39,13,25,503.00 | 2,70,31,18,591.00 |
| | Total: 01 | Voted | 6,00,00,00,000.00 | 39,13,25,503.00 | 2,70,31,18,591.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,00,000.00 | 39,13,25,503.00 | 2,70,31,18,591.00 |
| | Total: 03 | Voted | 6,00,00,00,000.00 | 39,13,25,503.00 | 2,70,31,18,591.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,00,000.00 | 39,13,25,503.00 | 2,70,31,18,591.00 |
| 04 07 | 08 | Voted | 1,20,00,000.00 | 6,40,000.00 | 55,89,912.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,000.00 | 6,40,000.00 | 55,89,912.00 |
| | Total: 07 | Voted | 1,20,00,000.00 | 6,40,000.00 | 55,89,912.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,000.00 | 6,40,000.00 | 55,89,912.00 |
| | Total: 04 | Voted | 1,20,00,000.00 | 6,40,000.00 | 55,89,912.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,000.00 | 6,40,000.00 | 55,89,912.00 |
| | Total: 11C | Voted | 6,01,20,00,000.00 | 39,19,65,503.00 | 2,70,87,08,503.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,01,20,00,000.00 | 39,19,65,503.00 | 2,70,87,08,503.00 |
| 113 01 03 | 14 | Voted | 3,50,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 3,50,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,00,000.00 | .00 | .00 |
| 04 | 14 | Voted | 2,95,22,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,95,22,000.00 | .00 | .00 |
| | Total: 04 | Voted | 2,95,22,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,95,22,000.00 | .00 | .00 |
| 06 | 01 | Voted | 4,72,10,00,000.00 | 37,78,01,234.00 | 2,16,41,55,690.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,72,10,00,000.00 | 37,78,01,234.00 | 2,16,41,55,690.00 |
| | 03 | Voted | 2,26,61,00,000.00 | 15,86,19,986.00 | 93,52,91,918.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,26,61,00,000.00 | 15,86,19,986.00 | 93,52,91,918.00 |
| | 04 | Voted | 1,00,00,000.00 | 59,907.00 | 2,30,657.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 59,907.00 | 2,30,657.00 |
| | 06 | Voted | 56,66,00,000.00 | 2,52,34,551.00 | 14,55,22,149.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 56,66,00,000.00 | 2,52,34,551.00 | 14,55,22,149.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|--------------------|--------------------|-------------------|------------------|
| 2202 02 113 01 06 | 09 | Voted | 2,00,00,000.00 | .00 | 21,34,865.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,00,000.00 | .00 | 21,34,865.00 | |
| | Total: 06 | Voted | 7,58,37,00,000.00 | 56,17,15,678.00 | 3,24,73,35,279.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 7,58,37,00,000.00 | 56,17,15,678.00 | 3,24,73,35,279.00 | |
| | 07 | 15 | Voted | -7,58,37,00,000.00 | .00 | -62,93,34,220.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | -7,58,37,00,000.00 | .00 | -62,93,34,220.00 |
| | Total: 07 | Voted | -7,58,37,00,000.00 | .00 | -62,93,34,220.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | -7,58,37,00,000.00 | .00 | -62,93,34,220.00 | |
| | Total: 01 | Voted | 3,52,95,22,000.00 | 56,17,15,678.00 | 2,61,80,01,059.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,52,95,22,000.00 | 56,17,15,678.00 | 2,61,80,01,059.00 | |
| 95 03 | 14 | Voted | 39,29,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 39,29,00,000.00 | .00 | .00 | |
| | Total: 03 | Voted | 39,29,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 39,29,00,000.00 | .00 | .00 | |
| | 04 | 14 | Voted | 32,80,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 32,80,000.00 | .00 | .00 |
| | Total: 04 | Voted | 32,80,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 32,80,000.00 | .00 | .00 | |
| | Total: 95 | Voted | 39,61,80,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 39,61,80,000.00 | .00 | .00 | |
| | Total: 113 | Voted | 3,92,57,02,000.00 | 56,17,15,678.00 | 2,61,80,01,059.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,92,57,02,000.00 | 56,17,15,678.00 | 2,61,80,01,059.00 | |
| 800 01 16 | 14 | Voted | 14,19,84,000.00 | .00 | 3,86,48,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 14,19,84,000.00 | .00 | 3,86,48,000.00 | |
| | Total: 16 | Voted | 14,19,84,000.00 | .00 | 3,86,48,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 14,19,84,000.00 | .00 | 3,86,48,000.00 | |
| | Total: 01 | Voted | 14,19,84,000.00 | .00 | 3,86,48,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 14,19,84,000.00 | .00 | 3,86,48,000.00 | |
| 95 01 | 14 | Voted | 1,55,76,000.00 | .00 | 42,94,222.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,55,76,000.00 | .00 | 42,94,222.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|--------------------------|-------------------|--------------------|
| 2202 02 800 95 01 | Total: 01 | Voted 1,55,76,000.00 | .00 | 42,94,222.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,55,76,000.00 | .00 | 42,94,222.00 |
| | Total: 95 | Voted 1,55,76,000.00 | .00 | 42,94,222.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,55,76,000.00 | .00 | 42,94,222.00 |
| | Total: 800 | Voted 15,75,60,000.00 | .00 | 4,29,42,222.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,75,60,000.00 | .00 | 4,29,42,222.00 |
| | Total: 02 | Voted 49,05,67,98,000.00 | 4,18,47,56,685.00 | 23,09,74,92,834.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 49,05,67,98,000.00 | 4,18,47,56,685.00 | 23,09,74,92,834.00 |
| 03 001 03 00 | 01 | Voted 3,48,00,000.00 | .00 | 1,53,77,080.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,48,00,000.00 | .00 | 1,53,77,080.00 |
| | 02 | Voted 4,00,000.00 | 63,330.00 | 3,71,719.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,000.00 | 63,330.00 | 3,71,719.00 |
| | 03 | Voted 1,68,00,000.00 | .00 | 66,77,068.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,68,00,000.00 | .00 | 66,77,068.00 |
| | 04 | Voted 5,50,000.00 | 1,44,607.00 | 5,29,060.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,50,000.00 | 1,44,607.00 | 5,29,060.00 |
| | 06 | Voted 42,00,000.00 | .00 | 10,64,505.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 42,00,000.00 | .00 | 10,64,505.00 |
| | 07 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 08 | Voted 48,00,000.00 | 3,41,045.00 | 23,28,013.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 48,00,000.00 | 3,41,045.00 | 23,28,013.00 |
| | 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 10 | Voted 60,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 60,000.00 | .00 | .00 |
| | 11 | Voted 10,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,000.00 | .00 | .00 |
| | 20 | Voted 4,15,000.00 | 42,632.00 | 1,85,405.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,15,000.00 | 42,632.00 | 1,85,405.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|------------------|---------------|-------------|
| 2202 03 001 03 00 | 21 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 22 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 23 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 24 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 25 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 26 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 27 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 28 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 29 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 30 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 42 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 51 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | Total: 00 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | Total: 03 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | Total: 001 | Voted | | |
| | | Charged | | |
| | | Total | | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|-------------|-----------------|
| 2202 03 102 01 01 | 42 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 03 00 | 05 | Voted | 50,00,00,000.00 | .00 | 25,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | .00 | 25,00,00,000.00 |
| | 08 | Voted | 2,00,00,000.00 | .00 | 2,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 2,00,00,000.00 |
| | 56 | Voted | 6,00,00,000.00 | .00 | 3,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | .00 | 3,00,00,000.00 |
| | Total: 00 | Voted | 58,00,00,000.00 | .00 | 30,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 58,00,00,000.00 | .00 | 30,00,00,000.00 |
| | Total: 03 | Voted | 58,00,00,000.00 | .00 | 30,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 58,00,00,000.00 | .00 | 30,00,00,000.00 |
| 05 00 | 05 | Voted | 12,00,00,000.00 | .00 | 6,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,00,000.00 | .00 | 6,00,00,000.00 |
| | 08 | Voted | 1,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 1,00,00,000.00 |
| | 56 | Voted | 3,00,00,000.00 | .00 | 1,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 1,50,00,000.00 |
| | Total: 00 | Voted | 16,00,00,000.00 | .00 | 8,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,00,000.00 | .00 | 8,50,00,000.00 |
| | Total: 05 | Voted | 16,00,00,000.00 | .00 | 8,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,00,000.00 | .00 | 8,50,00,000.00 |
| 06 00 | 05 | Voted | 7,00,00,000.00 | .00 | 3,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | 3,50,00,000.00 |
| | 08 | Voted | 1,00,00,000.00 | .00 | 50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 50,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2202 03 102 06 00 | 56 | Voted | 2,20,00,000.00 | .00 | 10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,00,000.00 | .00 | 10,00,000.00 |
| | Total: 00 | Voted | 10,20,00,000.00 | .00 | 4,10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,20,00,000.00 | .00 | 4,10,00,000.00 |
| | Total: 06 | Voted | 10,20,00,000.00 | .00 | 4,10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,20,00,000.00 | .00 | 4,10,00,000.00 |
| 07 00 | 05 | Voted | 15,00,00,000.00 | .00 | 7,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | .00 | 7,50,00,000.00 |
| | 08 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | 56 | Voted | 1,50,00,000.00 | .00 | 95,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | 95,00,000.00 |
| | Total: 00 | Voted | 17,50,00,000.00 | .00 | 8,45,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,50,00,000.00 | .00 | 8,45,00,000.00 |
| | Total: 07 | Voted | 17,50,00,000.00 | .00 | 8,45,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,50,00,000.00 | .00 | 8,45,00,000.00 |
| 08 00 | 05 | Voted | 25,26,67,000.00 | .00 | 12,26,67,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,26,67,000.00 | .00 | 12,26,67,000.00 |
| | 08 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | 56 | Voted | 2,50,00,000.00 | 1,25,00,000.00 | 1,25,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | 1,25,00,000.00 | 1,25,00,000.00 |
| | Total: 00 | Voted | 28,76,67,000.00 | 1,25,00,000.00 | 13,51,67,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,76,67,000.00 | 1,25,00,000.00 | 13,51,67,000.00 |
| | Total: 08 | Voted | 28,76,67,000.00 | 1,25,00,000.00 | 13,51,67,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,76,67,000.00 | 1,25,00,000.00 | 13,51,67,000.00 |
| 09 00 | 05 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|---|
| 2202 03 102 09 00 | 56 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 3,000.00 .00 3,000.00 | .00 .00 .00 |
| | Total: 09 | Voted Charged Total | 3,000.00 .00 3,000.00 | .00 .00 .00 |
| 12 00 | 05 | Voted Charged Total | 32,00,00,000.00 .00 32,00,00,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | .00 .00 .00 |
| | 56 | Voted Charged Total | 6,00,00,000.00 .00 6,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 41,00,00,000.00 .00 41,00,00,000.00 | .00 .00 .00 |
| | Total: 12 | Voted Charged Total | 41,00,00,000.00 .00 41,00,00,000.00 | .00 .00 .00 |
| | Total: 102 | Voted Charged Total | 1,72,46,70,000.00 .00 1,72,46,70,000.00 | 1,25,00,000.00 .00 1,25,00,000.00 |
| 103 01 01 | 14 | Voted Charged Total | 9,00,00,000.00 .00 9,00,00,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 9,00,00,000.00 .00 9,00,00,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 9,00,00,000.00 .00 9,00,00,000.00 | .00 .00 .00 |
| 03 00 | 01 | Voted Charged Total | 2,16,64,00,000.00 .00 2,16,64,00,000.00 | 16,71,42,083.00 .00 16,71,42,083.00 |
| | 03 | Voted Charged Total | 1,03,99,00,000.00 .00 1,03,99,00,000.00 | 7,03,16,983.00 .00 7,03,16,983.00 |
| | 04 | Voted Charged Total | 44,40,000.00 .00 44,40,000.00 | 7,22,988.00 .00 7,22,988.00 |
| | | | | 1,04,86,92,669.00 .00 1,04,86,92,669.00 |
| | | | | 45,33,57,639.00 .00 45,33,57,639.00 |
| | | | | 17,26,716.00 .00 17,26,716.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 2202 03 103 03 00 | 06 | Voted | 26,00,00,000.00 | 1,19,82,766.00 | 7,58,11,169.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,00,00,000.00 | 1,19,82,766.00 | 7,58,11,169.00 |
| | 08 | Voted | 50,00,00,000.00 | 3,90,84,915.00 | 24,70,34,811.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | 3,90,84,915.00 | 24,70,34,811.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 10 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 25,41,000.00 | 2,93,387.00 | 7,73,143.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,41,000.00 | 2,93,387.00 | 7,73,143.00 |
| | 21 | Voted | 60,50,000.00 | 7,90,200.00 | 12,33,432.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,50,000.00 | 7,90,200.00 | 12,33,432.00 |
| | 22 | Voted | 26,40,000.00 | 2,05,240.00 | 5,72,633.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,40,000.00 | 2,05,240.00 | 5,72,633.00 |
| | 23 | Voted | 8,50,000.00 | 13,352.00 | 1,35,499.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,50,000.00 | 13,352.00 | 1,35,499.00 |
| | 24 | Voted | 1,65,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,65,000.00 | .00 | .00 |
| | 25 | Voted | 65,00,000.00 | 10,76,997.00 | 64,90,539.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,000.00 | 10,76,997.00 | 64,90,539.00 |
| | 26 | Voted | 11,00,000.00 | 1,59,945.00 | 2,51,765.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | 1,59,945.00 | 2,51,765.00 |
| | 27 | Voted | 12,10,000.00 | 71,120.00 | 2,49,242.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,10,000.00 | 71,120.00 | 2,49,242.00 |
| | 40 | Voted | 5,00,000.00 | 48,700.00 | 64,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 48,700.00 | 64,600.00 |
| | 42 | Voted | 72,00,000.00 | 6,88,559.00 | 7,89,087.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 72,00,000.00 | 6,88,559.00 | 7,89,087.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2202 03 103 03 00 | 43 | Voted Charged Total | 22,00,000.00 .00 22,00,000.00 | 1,74,554.00 .00 1,74,554.00 | 3,19,618.00 .00 3,19,618.00 |
| | 51 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 12,50,000.00 .00 12,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 4,00,57,97,000.00 .00 4,00,57,97,000.00 | 29,27,71,789.00 .00 29,27,71,789.00 | 1,83,75,02,562.00 .00 1,83,75,02,562.00 |
| | Total: 03 | Voted Charged Total | 4,00,57,97,000.00 .00 4,00,57,97,000.00 | 29,27,71,789.00 .00 29,27,71,789.00 | 1,83,75,02,562.00 .00 1,83,75,02,562.00 |
| 05 00 | 56 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| 12 00 | 42 | Voted Charged Total | 75,00,000.00 .00 75,00,000.00 | .00 .00 .00 | 28,00,000.00 .00 28,00,000.00 |
| | Total: 00 | Voted Charged Total | 75,00,000.00 .00 75,00,000.00 | .00 .00 .00 | 28,00,000.00 .00 28,00,000.00 |
| | Total: 12 | Voted Charged Total | 75,00,000.00 .00 75,00,000.00 | .00 .00 .00 | 28,00,000.00 .00 28,00,000.00 |
| 14 00 | 21 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | 20,00,000.00 .00 20,00,000.00 | 20,00,000.00 .00 20,00,000.00 |
| | 42 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 10,00,000.00 .00 10,00,000.00 | 10,00,000.00 .00 10,00,000.00 |
| | 51 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 10,00,000.00 .00 10,00,000.00 | 10,00,000.00 .00 10,00,000.00 |
| | 56 | Voted Charged Total | 60,00,000.00 .00 60,00,000.00 | 60,00,000.00 .00 60,00,000.00 | 60,00,000.00 .00 60,00,000.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2202 03 103 14 00 | Total: 00 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | 1,00,00,000.00 .00 1,00,00,000.00 | 1,00,00,000.00 .00 1,00,00,000.00 |
| | Total: 14 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | 1,00,00,000.00 .00 1,00,00,000.00 | 1,00,00,000.00 .00 1,00,00,000.00 |
| 16 00 | 08 | Voted Charged Total | 22,00,000.00 .00 22,00,000.00 | 80,510.00 .00 80,510.00 | 3,20,330.00 .00 3,20,330.00 |
| | 20 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 23,576.00 .00 23,576.00 | 23,576.00 .00 23,576.00 |
| | 22 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 12,00,000.00 .00 12,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 1,04,086.00 .00 1,04,086.00 | 3,43,906.00 .00 3,43,906.00 |
| | Total: 16 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 1,04,086.00 .00 1,04,086.00 | 3,43,906.00 .00 3,43,906.00 |
| 17 00 | 42 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 17 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 18 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 18 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|-------------------------------------|-------------------|
| 2202 03 103 19 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 19 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| 20 00 | 42 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| | Total: 20 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| 21 00 | 42 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | Total: 21 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| 22 00 | 42 | Voted Charged Total | 73,00,000.00 .00 73,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 73,00,000.00 .00 73,00,000.00 | .00 .00 .00 |
| | Total: 22 | Voted Charged Total | 73,00,000.00 .00 73,00,000.00 | .00 .00 .00 |
| 23 00 | 42 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 23 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-------------------|-----------------|-------------------|
| 2202 03 103 95 01 | 14 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 95 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 103 | Voted | 4,14,71,00,000.00 | 30,28,75,875.00 | 1,85,06,46,468.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,14,71,00,000.00 | 30,28,75,875.00 | 1,85,06,46,468.00 |
| 104 03 00 | 05 | Voted | 1,23,00,00,000.00 | 10,67,78,853.00 | 64,73,49,335.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,23,00,00,000.00 | 10,67,78,853.00 | 64,73,49,335.00 |
| | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,23,00,01,000.00 | 10,67,78,853.00 | 64,73,49,335.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,23,00,01,000.00 | 10,67,78,853.00 | 64,73,49,335.00 |
| | Total: 03 | Voted | 1,23,00,01,000.00 | 10,67,78,853.00 | 64,73,49,335.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,23,00,01,000.00 | 10,67,78,853.00 | 64,73,49,335.00 |
| 05 04 | 05 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | 08 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 56 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| | Total: 04 | Voted | 4,10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,10,00,000.00 | .00 | .00 |
| | Total: 05 | Voted | 4,10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,10,00,000.00 | .00 | .00 |
| 08 00 | 56 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|-----------------|-----------------|
| 2202 03 104 08 | Total: 08 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 104 | Voted 1,27,11,01,000.00 | 10,67,78,853.00 | 64,73,49,335.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,27,11,01,000.00 | 10,67,78,853.00 | 64,73,49,335.00 |
| 105 02 00 | 56 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 02 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| 03 00 | 56 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| 04 00 | 27 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 56 | Voted 14,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 14,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 15,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,000.00 | .00 | .00 |
| | Total: 04 | Voted 15,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,000.00 | .00 | .00 |
| | Total: 10E | Voted 18,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,00,000.00 | .00 | .00 |
| 107 07 00 | 45 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|-----------------|-------------------|
| 2202 03 107 07 | Total: 07 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 107 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| 800 17 00 | 42 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| | Total: 17 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| 18 00 | 42 | Voted 7,11,95,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,11,95,000.00 | .00 | .00 |
| | Total: 00 | Voted 7,11,95,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,11,95,000.00 | .00 | .00 |
| | Total: 18 | Voted 7,11,95,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,11,95,000.00 | .00 | .00 |
| | Total: 800 | Voted 9,11,95,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,11,95,000.00 | .00 | .00 |
| | Total: 03 | Voted 7,40,14,24,000.00 | 42,33,74,894.00 | 3,36,19,45,766.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,40,14,24,000.00 | 42,33,74,894.00 | 3,36,19,45,766.00 |
| 05 001 03 00 | 01 | Voted 50,00,000.00 | 1,25,000.00 | 9,19,200.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | 1,25,000.00 | 9,19,200.00 |
| | 03 | Voted 24,00,000.00 | 52,500.00 | 3,93,400.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 24,00,000.00 | 52,500.00 | 3,93,400.00 |
| | 04 | Voted 1,50,000.00 | 19,450.00 | 41,470.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | 19,450.00 | 41,470.00 |
| | 06 | Voted 6,00,000.00 | 7,600.00 | 58,900.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,000.00 | 7,600.00 | 58,900.00 |
| | 07 | Voted 20,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|-------------|
| 2202 05 001 03 00 | 08 | Voted | 6,00,000.00 | 26,280.00 | 1,71,252.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 26,280.00 | 1,71,252.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 10 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 20 | Voted | 2,50,000.00 | .00 | 26,671.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | 26,671.00 |
| | 21 | Voted | 1,00,000.00 | .00 | 24,750.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 24,750.00 |
| | 22 | Voted | 1,50,000.00 | .00 | 32,178.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 32,178.00 |
| | 23 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 24 | Voted | 1,00,000.00 | .00 | 47,513.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 47,513.00 |
| | 25 | Voted | 1,15,000.00 | 2,312.00 | 6,893.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,15,000.00 | 2,312.00 | 6,893.00 |
| | 26 | Voted | 1,00,000.00 | .00 | 23,450.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 23,450.00 |
| | 27 | Voted | 60,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,000.00 | .00 | .00 |
| | 29 | Voted | 3,45,000.00 | 41,185.00 | 1,32,553.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,45,000.00 | 41,185.00 | 1,32,553.00 |
| | 30 | Voted | 50,000.00 | .00 | 8,320.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 8,320.00 |
| | 40 | Voted | 1,00,000.00 | .00 | 14,077.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 14,077.00 |
| | 42 | Voted | 1,00,000.00 | 4,290.00 | 4,290.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 4,290.00 | 4,290.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|-------------------------------------|-------------------------------------|
| 2202 05 001 03 00 | Total: 00 | Voted Charged Total | 1,04,42,000.00 .00 1,04,42,000.00 | 2,78,617.00 .00 2,78,617.00 | 19,04,917.00 .00 19,04,917.00 |
| | Total: 03 | Voted Charged Total | 1,04,42,000.00 .00 1,04,42,000.00 | 2,78,617.00 .00 2,78,617.00 | 19,04,917.00 .00 19,04,917.00 |
| | Total: 001 | Voted Charged Total | 1,04,42,000.00 .00 1,04,42,000.00 | 2,78,617.00 .00 2,78,617.00 | 19,04,917.00 .00 19,04,917.00 |
| 102 03 00 | 05 | Voted Charged Total | 1,25,000.00 .00 1,25,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,25,000.00 .00 2,25,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 2,25,000.00 .00 2,25,000.00 | .00 .00 .00 | .00 .00 .00 |
| 04 00 | 05 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 6,50,000.00 .00 6,50,000.00 | 26,00,000.00 .00 26,00,000.00 |
| | 56 | Voted Charged Total | 1,50,00,000.00 .00 1,50,00,000.00 | 32,45,000.00 .00 32,45,000.00 | 67,45,000.00 .00 67,45,000.00 |
| | Total: 00 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | 38,95,000.00 .00 38,95,000.00 | 93,45,000.00 .00 93,45,000.00 |
| | Total: 04 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | 38,95,000.00 .00 38,95,000.00 | 93,45,000.00 .00 93,45,000.00 |
| | Total: 102 | Voted Charged Total | 2,52,25,000.00 .00 2,52,25,000.00 | 38,95,000.00 .00 38,95,000.00 | 93,45,000.00 .00 93,45,000.00 |
| 103 03 00 | 01 | Voted Charged Total | 67,00,000.00 .00 67,00,000.00 | 4,71,852.00 .00 4,71,852.00 | 27,06,252.00 .00 27,06,252.00 |
| | 03 | Voted Charged Total | 32,00,000.00 .00 32,00,000.00 | 1,98,080.00 .00 1,98,080.00 | 11,72,732.00 .00 11,72,732.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 2202 05 103 03 00 | 04 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | 24,665.00 .00 24,665.00 |
| | 08 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | 53,010.00 .00 53,010.00 |
| | 09 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,24,01,000.00 .00 1,24,01,000.00 | 7,47,607.00 .00 7,47,607.00 |
| | Total: 03 | Voted Charged Total | 1,24,01,000.00 .00 1,24,01,000.00 | 7,47,607.00 .00 7,47,607.00 |
| 04 00 | 05 | Voted Charged Total | 25,84,00,000.00 .00 25,84,00,000.00 | 1,77,73,133.00 .00 1,77,73,133.00 |
| | 08 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 28,84,00,000.00 .00 28,84,00,000.00 | 1,77,73,133.00 .00 1,77,73,133.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|--------------------------|----------------|-----------------|
| 2202 05 103 04 | Total: 04 | Voted 28,84,00,000.00 | 1,77,73,133.00 | 12,20,06,204.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 28,84,00,000.00 | 1,77,73,133.00 | 12,20,06,204.00 |
| 06 00 | 01 | Voted 72,00,000.00 | 5,15,900.00 | 33,33,300.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 72,00,000.00 | 5,15,900.00 | 33,33,300.00 |
| | 03 | Voted 35,00,000.00 | 2,16,678.00 | 14,34,250.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,000.00 | 2,16,678.00 | 14,34,250.00 |
| | 04 | Voted 3,00,000.00 | 14,635.00 | 28,875.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | 14,635.00 | 28,875.00 |
| | 06 | Voted 9,00,000.00 | 38,200.00 | 2,47,060.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,00,000.00 | 38,200.00 | 2,47,060.00 |
| | 08 | Voted 12,00,000.00 | 43,950.00 | 2,76,132.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,00,000.00 | 43,950.00 | 2,76,132.00 |
| | 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 20 | Voted 3,50,000.00 | 32,980.00 | 41,780.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,50,000.00 | 32,980.00 | 41,780.00 |
| | 21 | Voted 2,50,000.00 | 24,500.00 | 39,498.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,000.00 | 24,500.00 | 39,498.00 |
| | 22 | Voted 2,50,000.00 | 13,489.00 | 13,489.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,000.00 | 13,489.00 | 13,489.00 |
| | 23 | Voted 2,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,000.00 | .00 | .00 |
| | 25 | Voted 3,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | .00 |
| | 26 | Voted 3,50,000.00 | 10,550.00 | 30,050.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,50,000.00 | 10,550.00 | 30,050.00 |
| | 29 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 51 | Voted 5,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|-------------------------|---------------|--------------|
| 2202 05 103 06 00 | Total: 00 | Voted 1,54,01,000.00 | 9,10,882.00 | 54,44,434.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,54,01,000.00 | 9,10,882.00 | 54,44,434.00 |
| | Total: 06 | Voted 1,54,01,000.00 | 9,10,882.00 | 54,44,434.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,54,01,000.00 | 9,10,882.00 | 54,44,434.00 |
| 07 00 | 42 | Voted 20,00,000.00 | 25,000.00 | 2,05,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | 25,000.00 | 2,05,000.00 |
| | Total: 00 | Voted 20,00,000.00 | 25,000.00 | 2,05,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | 25,000.00 | 2,05,000.00 |
| | Total: 07 | Voted 20,00,000.00 | 25,000.00 | 2,05,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | 25,000.00 | 2,05,000.00 |
| 08 00 | 01 | Voted 13,00,000.00 | 97,900.00 | 6,74,100.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,00,000.00 | 97,900.00 | 6,74,100.00 |
| | 03 | Voted 6,00,000.00 | 41,118.00 | 2,90,730.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,000.00 | 41,118.00 | 2,90,730.00 |
| | 04 | Voted 1,00,000.00 | .00 | 2,800.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | 2,800.00 |
| | 06 | Voted 2,00,000.00 | 8,510.00 | 59,570.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | 8,510.00 | 59,570.00 |
| | 07 | Voted 10,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,000.00 | .00 | .00 |
| | 08 | Voted 35,00,000.00 | 2,18,329.00 | 13,90,505.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,000.00 | 2,18,329.00 | 13,90,505.00 |
| | 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 10 | Voted 1,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | .00 | .00 |
| | 20 | Voted 1,50,000.00 | 14,927.00 | 66,535.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | 14,927.00 | 66,535.00 |
| | 21 | Voted 1,00,000.00 | .00 | 16,402.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | 16,402.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|-------------------------------------|-----------------------------------|-------------------------------------|
| 2202 05 103 08 00 | 22 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | 46,213.00 .00 46,213.00 |
| | 23 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 24 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | 34,190.00 .00 34,190.00 | 1,11,351.00 .00 1,11,351.00 |
| | 25 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 13,213.00 .00 13,213.00 |
| | 26 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 22,465.00 .00 22,465.00 |
| | 29 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 8,984.00 .00 8,984.00 |
| | 30 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | 980.00 .00 980.00 |
| | 40 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 31,034.00 .00 31,034.00 |
| | 42 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 91,61,000.00 .00 91,61,000.00 | 4,14,974.00 .00 4,14,974.00 | 27,34,882.00 .00 27,34,882.00 |
| | Total: 08 | Voted Charged Total | 91,61,000.00 .00 91,61,000.00 | 4,14,974.00 .00 4,14,974.00 | 27,34,882.00 .00 27,34,882.00 |
| 09 00 | 05 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 09 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 2202 05 103 11 00 | 45 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| Total: 00 | | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| Total: 11 | | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| Total: 103 | | Voted | 32,76,14,000.00 | 1,98,71,596.00 | 13,47,23,539.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,76,14,000.00 | 1,98,71,596.00 | 13,47,23,539.00 |
| Total: 05 | | Voted | 36,32,81,000.00 | 2,40,45,213.00 | 14,59,73,456.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,32,81,000.00 | 2,40,45,213.00 | 14,59,73,456.00 |
| 80 001 03 00 | 01 | Voted | 58,00,000.00 | 8,75,200.00 | 30,23,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 58,00,000.00 | 8,75,200.00 | 30,23,200.00 |
| | 03 | Voted | 28,00,000.00 | 3,67,584.00 | 13,03,952.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,00,000.00 | 3,67,584.00 | 13,03,952.00 |
| | 04 | Voted | 2,00,000.00 | .00 | 37,831.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 37,831.00 |
| | 06 | Voted | 7,00,000.00 | 75,840.00 | 2,65,440.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 75,840.00 | 2,65,440.00 |
| | 07 | Voted | 6,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,000.00 | .00 | .00 |
| | 08 | Voted | 24,06,000.00 | 1,42,230.00 | 10,65,757.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,06,000.00 | 1,42,230.00 | 10,65,757.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 10 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 11 | Voted | 15,000.00 | .00 | 4,505.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,000.00 | .00 | 4,505.00 |
| | 20 | Voted | 1,20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|--------------|----------------|
| 2202 80 001 03 00 | 21 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 22 | Voted | 65,000.00 | .00 | 6,850.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,000.00 | .00 | 6,850.00 |
| | 24 | Voted | 75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | .00 |
| | 25 | Voted | 72,000.00 | 2,829.00 | 17,084.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 72,000.00 | 2,829.00 | 17,084.00 |
| | 26 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 27 | Voted | 70,000.00 | 26,280.00 | 31,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,000.00 | 26,280.00 | 31,000.00 |
| | 29 | Voted | 2,20,000.00 | 14,269.00 | 92,507.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,000.00 | 14,269.00 | 92,507.00 |
| 30 | Voted | 75,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 75,000.00 | .00 | .00 | |
| 42 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 1,33,25,000.00 | 15,04,232.00 | 58,48,126.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,33,25,000.00 | 15,04,232.00 | 58,48,126.00 | |
| Total: 03 | Voted | 1,33,25,000.00 | 15,04,232.00 | 58,48,126.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,33,25,000.00 | 15,04,232.00 | 58,48,126.00 | |
| 04 00 | 01 | Voted | 10,08,00,000.00 | 93,32,347.00 | 5,11,71,182.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,08,00,000.00 | 93,32,347.00 | 5,11,71,182.00 |
| | 03 | Voted | 4,84,00,000.00 | 39,18,309.00 | 2,21,00,777.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,84,00,000.00 | 39,18,309.00 | 2,21,00,777.00 |
| | 04 | Voted | 22,00,000.00 | 81,978.00 | 2,90,254.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,000.00 | 81,978.00 | 2,90,254.00 |
| | 06 | Voted | 1,21,00,000.00 | 7,95,910.00 | 44,37,899.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,21,00,000.00 | 7,95,910.00 | 44,37,899.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|--------------|----------------|
| 2202 80 001 04 00 | 07 | Voted | 59,85,000.00 | 3,05,250.00 | 13,88,764.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,85,000.00 | 3,05,250.00 | 13,88,764.00 |
| | 08 | Voted | 3,60,00,000.00 | 32,12,014.00 | 1,89,54,696.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,60,00,000.00 | 32,12,014.00 | 1,89,54,696.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 10 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 11 | Voted | 5,50,000.00 | 3,025.00 | 3,730.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,000.00 | 3,025.00 | 3,730.00 |
| | 20 | Voted | 12,00,000.00 | 63,707.00 | 4,50,019.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 63,707.00 | 4,50,019.00 |
| | 21 | Voted | 16,00,000.00 | 1,85,780.00 | 4,22,698.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,000.00 | 1,85,780.00 | 4,22,698.00 |
| | 22 | Voted | 23,00,000.00 | 2,28,409.00 | 7,90,750.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,00,000.00 | 2,28,409.00 | 7,90,750.00 |
| | 23 | Voted | 60,00,000.00 | 1,60,276.00 | 20,22,224.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | 1,60,276.00 | 20,22,224.00 |
| | 24 | Voted | 60,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,000.00 | .00 | .00 |
| | 25 | Voted | 26,50,000.00 | 1,36,067.00 | 6,47,070.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,50,000.00 | 1,36,067.00 | 6,47,070.00 |
| | 26 | Voted | 10,00,000.00 | 60,250.00 | 3,40,505.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 60,250.00 | 3,40,505.00 |
| | 27 | Voted | 3,50,000.00 | 28,950.00 | 43,906.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | 28,950.00 | 43,906.00 |
| | 29 | Voted | 40,00,000.00 | 2,24,959.00 | 9,78,206.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 2,24,959.00 | 9,78,206.00 |
| | 42 | Voted | 10,56,10,000.00 | 37,88,126.00 | 1,10,97,302.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,56,10,000.00 | 37,88,126.00 | 1,10,97,302.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2202 80 001 04 00 | 51 | Voted Charged Total | 4,50,000.00 .00 4,50,000.00 | .00 .00 .00 | 3,29,742.00 .00 3,29,742.00 |
| | 52 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 33,12,58,000.00 .00 33,12,58,000.00 | 2,25,25,357.00 .00 2,25,25,357.00 | 11,54,69,724.00 .00 11,54,69,724.00 |
| | Total: 04 | Voted Charged Total | 33,12,58,000.00 .00 33,12,58,000.00 | 2,25,25,357.00 .00 2,25,25,357.00 | 11,54,69,724.00 .00 11,54,69,724.00 |
| 05 00 | 01 | Voted Charged Total | 12,00,000.00 .00 12,00,000.00 | 92,400.00 .00 92,400.00 | 6,36,400.00 .00 6,36,400.00 |
| | 03 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 38,808.00 .00 38,808.00 | 2,74,472.00 .00 2,74,472.00 |
| | 04 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 6,960.00 .00 6,960.00 | 48,720.00 .00 48,720.00 |
| | 07 | Voted Charged Total | 1,06,000.00 .00 1,06,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 28,40,000.00 .00 28,40,000.00 | 2,34,746.00 .00 2,34,746.00 | 14,24,857.00 .00 14,24,857.00 |
| | 09 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 75,000.00 .00 75,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 1,35,000.00 .00 1,35,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 80,000.00 .00 80,000.00 | 52,400.00 .00 52,400.00 | 54,000.00 .00 54,000.00 |
| | 23 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 | 2,160.00 .00 2,160.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|-----------------|-----------------|
| 2202 80 001 05 00 | 25 | Voted | 1,25,000.00 | 1,390.00 | 16,434.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,000.00 | 1,390.00 | 16,434.00 |
| | 26 | Voted | 1,00,000.00 | .00 | 50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 50,000.00 |
| | 27 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 29 | Voted | 2,80,000.00 | 17,687.00 | 88,660.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,80,000.00 | 17,687.00 | 88,660.00 |
| | 40 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| 42 | Voted | 30,30,000.00 | 1,56,159.00 | 1,95,253.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,30,000.00 | 1,56,159.00 | 1,95,253.00 | |
| Total: 00 | Voted | 91,52,000.00 | 6,00,550.00 | 27,90,956.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 91,52,000.00 | 6,00,550.00 | 27,90,956.00 | |
| Total: 05 | Voted | 91,52,000.00 | 6,00,550.00 | 27,90,956.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 91,52,000.00 | 6,00,550.00 | 27,90,956.00 | |
| Total: 001 | Voted | 35,37,35,000.00 | 2,46,30,139.00 | 12,41,08,806.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 35,37,35,000.00 | 2,46,30,139.00 | 12,41,08,806.00 | |
| 003 01 02 | 01 | Voted | 27,00,00,000.00 | 1,79,32,914.00 | 13,37,98,387.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,00,00,000.00 | 1,79,32,914.00 | 13,37,98,387.00 |
| | 03 | Voted | 12,96,00,000.00 | 75,58,565.00 | 5,76,62,895.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,96,00,000.00 | 75,58,565.00 | 5,76,62,895.00 |
| | 06 | Voted | 3,24,00,000.00 | 13,40,642.00 | 98,34,039.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,24,00,000.00 | 13,40,642.00 | 98,34,039.00 |
| | Total: 02 | Voted | 43,20,00,000.00 | 2,68,32,121.00 | 20,12,95,321.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 43,20,00,000.00 | 2,68,32,121.00 | 20,12,95,321.00 |
| | Total: 01 | Voted | 43,20,00,000.00 | 2,68,32,121.00 | 20,12,95,321.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 43,20,00,000.00 | 2,68,32,121.00 | 20,12,95,321.00 |
| 02 00 | 04 | Voted | 12,00,000.00 | 1,02,822.00 | 2,89,057.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 1,02,822.00 | 2,89,057.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|-------------|
| 2202 80 003 02 00 | 08 | Voted | 5,00,000.00 | 14,250.00 | 74,100.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 14,250.00 | 74,100.00 |
| | 09 | Voted | 5,00,000.00 | 39,273.00 | 1,20,895.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 39,273.00 | 1,20,895.00 |
| | 10 | Voted | 13,00,000.00 | 94,259.00 | 2,13,876.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 94,259.00 | 2,13,876.00 |
| | 11 | Voted | 78,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 78,000.00 | .00 | .00 |
| | 20 | Voted | 6,50,000.00 | 80,402.00 | 1,76,003.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,000.00 | 80,402.00 | 1,76,003.00 |
| | 21 | Voted | 6,50,000.00 | .00 | 98,180.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,000.00 | .00 | 98,180.00 |
| | 22 | Voted | 13,00,000.00 | 1,14,269.00 | 2,62,731.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 1,14,269.00 | 2,62,731.00 |
| | 23 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 24 | Voted | 6,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,000.00 | .00 | .00 |
| | 25 | Voted | 40,00,000.00 | 9,15,973.00 | 9,15,973.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 9,15,973.00 | 9,15,973.00 |
| | 26 | Voted | 6,50,000.00 | 46,554.00 | 1,02,054.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,000.00 | 46,554.00 | 1,02,054.00 |
| | 27 | Voted | 5,00,000.00 | 16,600.00 | 68,900.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 16,600.00 | 68,900.00 |
| | 29 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 40 | Voted | 6,50,000.00 | 14,754.00 | 46,354.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,000.00 | 14,754.00 | 46,354.00 |
| | 42 | Voted | 6,50,000.00 | 57,406.00 | 88,906.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,000.00 | 57,406.00 | 88,906.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|-------------------------------------|
| 2202 80 003 02 00 | 51 | Voted Charged Total | 13,00,000.00 .00 13,00,000.00 | 2,00,430.00 .00 2,00,430.00 | 2,84,684.00 .00 2,84,684.00 |
| | 52 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,55,79,000.00 .00 1,55,79,000.00 | 16,96,992.00 .00 16,96,992.00 | 27,41,713.00 .00 27,41,713.00 |
| | Total: 02 | Voted Charged Total | 1,55,79,000.00 .00 1,55,79,000.00 | 16,96,992.00 .00 16,96,992.00 | 27,41,713.00 .00 27,41,713.00 |
| 03 00 | 01 | Voted Charged Total | 84,00,000.00 .00 84,00,000.00 | 3,28,800.00 .00 3,28,800.00 | 37,71,200.00 .00 37,71,200.00 |
| | 03 | Voted Charged Total | 41,00,000.00 .00 41,00,000.00 | 1,38,096.00 .00 1,38,096.00 | 16,38,320.00 .00 16,38,320.00 |
| | 04 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 11,00,000.00 .00 11,00,000.00 | 28,140.00 .00 28,140.00 | 3,23,190.00 .00 3,23,190.00 |
| | 09 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 23 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | 2,942.00 .00 2,942.00 | 1,41,293.00 .00 1,41,293.00 |
| | 27 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 14,460.00 .00 14,460.00 |
| | Total: 00 | Voted Charged Total | 1,40,51,000.00 .00 1,40,51,000.00 | 4,97,978.00 .00 4,97,978.00 | 58,88,463.00 .00 58,88,463.00 |
| | Total: 03 | Voted Charged Total | 1,40,51,000.00 .00 1,40,51,000.00 | 4,97,978.00 .00 4,97,978.00 | 58,88,463.00 .00 58,88,463.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------------|--------------------|-------------------|--------------------|
| 2202 80 003 | Total: 003 Voted | 46,16,30,000.00 | 2,90,27,091.00 | 20,99,25,497.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 46,16,30,000.00 | 2,90,27,091.00 | 20,99,25,497.00 |
| 107 02 00 | 45 Voted | 50,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 50,000.00 | .00 | .00 |
| Total: 00 | Voted | 50,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 50,000.00 | .00 | .00 |
| Total: 02 | Voted | 50,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 50,000.00 | .00 | .00 |
| Total: 107 | Voted | 50,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 50,000.00 | .00 | .00 |
| Total: 80 | Voted | 81,54,15,000.00 | 5,36,57,230.00 | 33,40,34,303.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 81,54,15,000.00 | 5,36,57,230.00 | 33,40,34,303.00 |
| Total: 2202 | Voted | 96,65,73,18,000.00 | 7,87,44,17,954.00 | 43,48,38,59,865.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 96,65,73,18,000.00 | 7,87,44,17,954.00 | 43,48,38,59,865.00 |
| Grand Total: | Voted | 96,65,73,18,000.00 | 7,87,44,17,954.00 | 43,48,38,59,865.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 96,65,73,18,000.00 | 7,87,44,17,954.00 | 43,48,38,59,865.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:23:58

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2203

Technical Education

Grant Number: 11

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|-------------------------------------|
| 2203 00 001 02 00 | 01 | Voted Charged Total | 1,24,00,000.00 .00 1,24,00,000.00 | 8,44,000.00 .00 8,44,000.00 | 55,04,400.00 .00 55,04,400.00 |
| | 02 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 03 | Voted Charged Total | 60,00,000.00 .00 60,00,000.00 | 3,54,480.00 .00 3,54,480.00 | 23,90,760.00 .00 23,90,760.00 |
| | 06 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 54,940.00 .00 54,940.00 | 3,82,100.00 .00 3,82,100.00 |
| | Total: 00 | Voted Charged Total | 1,99,01,000.00 .00 1,99,01,000.00 | 12,53,420.00 .00 12,53,420.00 | 82,77,260.00 .00 82,77,260.00 |
| | Total: 02 | Voted Charged Total | 1,99,01,000.00 .00 1,99,01,000.00 | 12,53,420.00 .00 12,53,420.00 | 82,77,260.00 .00 82,77,260.00 |
| 03 00 | 01 | Voted Charged Total | 1,88,00,000.00 .00 1,88,00,000.00 | 14,39,500.00 .00 14,39,500.00 | 94,66,500.00 .00 94,66,500.00 |
| | 02 | Voted Charged Total | 9,60,000.00 .00 9,60,000.00 | 2,970.00 .00 2,970.00 | 17,820.00 .00 17,820.00 |
| | 03 | Voted Charged Total | 90,00,000.00 .00 90,00,000.00 | 6,29,076.00 .00 6,29,076.00 | 41,89,535.00 .00 41,89,535.00 |
| | 04 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 85,490.00 .00 85,490.00 |
| | 06 | Voted Charged Total | 23,00,000.00 .00 23,00,000.00 | 68,010.00 .00 68,010.00 | 3,78,290.00 .00 3,78,290.00 |
| | 07 | Voted Charged Total | 30,000.00 .00 30,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | 1,84,569.00 .00 1,84,569.00 | 10,30,560.00 .00 10,30,560.00 |
| | 09 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 10 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 80,760.00 .00 80,760.00 | 80,760.00 .00 80,760.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|----|------------------|---------------|-------------|
| 2203 00 001 03 00 | 11 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 20 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 21 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 22 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 24 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 25 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 26 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 27 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 28 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 29 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 30 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 40 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 42 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 44 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 51 | Voted | | |
| | | Charged | | |
| | | Total | | |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 2203 00 001 03 00 | 52 | Voted | 3,60,000.00 | 86,140.00 | 86,140.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,60,000.00 | 86,140.00 | 86,140.00 |
| | Total: 00 | Voted | 5,20,20,000.00 | 28,20,866.00 | 1,71,81,195.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,20,20,000.00 | 28,20,866.00 | 1,71,81,195.00 |
| | Total: 03 | Voted | 5,20,20,000.00 | 28,20,866.00 | 1,71,81,195.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,20,20,000.00 | 28,20,866.00 | 1,71,81,195.00 |
| 04 00 | 01 | Voted | 75,00,000.00 | 4,12,200.00 | 29,78,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | 4,12,200.00 | 29,78,700.00 |
| | 02 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 03 | Voted | 36,00,000.00 | 1,73,124.00 | 12,78,522.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,00,000.00 | 1,73,124.00 | 12,78,522.00 |
| | 04 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 06 | Voted | 9,00,000.00 | 20,070.00 | 1,51,290.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | 20,070.00 | 1,51,290.00 |
| | 07 | Voted | 5,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,000.00 | .00 | .00 |
| | 08 | Voted | 12,00,000.00 | 88,350.00 | 4,67,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 88,350.00 | 4,67,400.00 |
| | 09 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 10 | Voted | 40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 5,00,000.00 | .00 | 2,82,538.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 2,82,538.00 |
| | 21 | Voted | 8,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|------------------|---------------|-------------|
| 2203 00 001 04 00 | 22 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 24 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 25 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 26 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 27 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 29 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 30 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 31 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 40 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 42 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 51 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 52 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | Total: 00 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | Total: 04 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | Total: 001 | Voted | | |
| | | Charged | | |
| | | Total | | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|---------------------------|---|---|---|-------------------|
| 2203 00 104 03 00 | 05 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 | 2,00,00,000.00 .00 2,00,00,000.00 | |
| | 56 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | Total: 00 | Voted Charged Total | 4,30,00,000.00 .00 4,30,00,000.00 | .00 .00 .00 | 2,00,00,000.00 .00 2,00,00,000.00 | |
| | Total: 03 | Voted Charged Total | 4,30,00,000.00 .00 4,30,00,000.00 | .00 .00 .00 | 2,00,00,000.00 .00 2,00,00,000.00 | |
| | Total: 104 | Voted Charged Total | 4,30,00,000.00 .00 4,30,00,000.00 | .00 .00 .00 | 2,00,00,000.00 .00 2,00,00,000.00 | |
| 105 01 02 | 14 | Voted Charged Total | 12,49,00,000.00 .00 12,49,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | Total: 02 | Voted Charged Total | 12,49,00,000.00 .00 12,49,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | 03 | 42 | Voted Charged Total | 1,00,60,000.00 .00 1,00,60,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 1,00,60,000.00 .00 1,00,60,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | Total: 01 | Voted Charged Total | 13,49,60,000.00 .00 13,49,60,000.00 | .00 .00 .00 | .00 .00 .00 | |
| 03 00 | 01 | Voted Charged Total | 75,00,00,000.00 .00 75,00,00,000.00 | 5,96,55,849.00 .00 5,96,55,849.00 | 34,74,67,904.00 .00 34,74,67,904.00 | |
| | 02 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 4,90,489.00 .00 4,90,489.00 | 19,23,465.00 .00 19,23,465.00 | |
| | 03 | Voted Charged Total | 36,00,00,000.00 .00 36,00,00,000.00 | 2,50,72,840.00 .00 2,50,72,840.00 | 14,96,28,298.00 .00 14,96,28,298.00 | |
| | 04 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | 4,34,444.00 .00 4,34,444.00 | 18,52,338.00 .00 18,52,338.00 | |
| | 06 | Voted Charged Total | 9,00,00,000.00 .00 9,00,00,000.00 | 39,63,986.00 .00 39,63,986.00 | 2,32,42,972.00 .00 2,32,42,972.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|----------------|
| 2203 00 105 03 00 | 07 | Voted | 3,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | .00 | .00 |
| | 08 | Voted | 13,73,00,000.00 | 58,72,034.00 | 3,59,18,521.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,73,00,000.00 | 58,72,034.00 | 3,59,18,521.00 |
| | 09 | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |
| | 10 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 11 | Voted | 1,20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,000.00 | .00 | .00 |
| | 20 | Voted | 50,00,000.00 | 4,31,947.00 | 16,84,301.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 4,31,947.00 | 16,84,301.00 |
| | 21 | Voted | 1,00,00,000.00 | 11,12,925.00 | 22,29,909.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 11,12,925.00 | 22,29,909.00 |
| | 22 | Voted | 40,00,000.00 | 5,55,337.00 | 16,37,899.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 5,55,337.00 | 16,37,899.00 |
| | 23 | Voted | 25,00,000.00 | 3,28,680.00 | 8,03,163.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 3,28,680.00 | 8,03,163.00 |
| | 24 | Voted | 3,50,000.00 | 896.00 | 18,278.00 |
| | | Charged | .00 | .00 | .00 |
| Total | | 3,50,000.00 | 896.00 | 18,278.00 | |
| 25 | Voted | 1,20,00,000.00 | 24,07,221.00 | 61,88,541.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,20,00,000.00 | 24,07,221.00 | 61,88,541.00 | |
| 26 | Voted | 5,00,00,000.00 | 72,92,966.00 | 1,15,95,254.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,00,000.00 | 72,92,966.00 | 1,15,95,254.00 | |
| 27 | Voted | 3,00,00,000.00 | 16,71,940.00 | 92,09,468.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,00,000.00 | 16,71,940.00 | 92,09,468.00 | |
| 28 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 29 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|-------------------|-----------------|-----------------|--------------|
| 2203 00 105 03 00 | 30 | Voted | 4,00,000.00 | 1,34,655.00 | 1,88,619.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 1,34,655.00 | 1,88,619.00 |
| | 40 | Voted | 5,00,00,000.00 | 8,00,495.00 | 22,45,223.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 8,00,495.00 | 22,45,223.00 |
| | 42 | Voted | 72,00,000.00 | 6,55,576.00 | 18,82,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 72,00,000.00 | 6,55,576.00 | 18,82,600.00 |
| | 43 | Voted | 7,00,000.00 | 1,67,879.00 | 3,48,864.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 1,67,879.00 | 3,48,864.00 |
| | 44 | Voted | 70,00,000.00 | 9,89,040.00 | 19,11,993.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,00,000.00 | 9,89,040.00 | 19,11,993.00 |
| | 45 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 51 | Voted | 2,00,00,000.00 | 22,63,627.00 | 58,72,417.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,00,000.00 | 22,63,627.00 | 58,72,417.00 | |
| 52 | Voted | 1,00,00,000.00 | 5,24,850.00 | 7,73,728.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | 5,24,850.00 | 7,73,728.00 | |
| Total: 00 | Voted | 1,56,74,22,000.00 | 11,48,27,676.00 | 60,66,23,755.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,56,74,22,000.00 | 11,48,27,676.00 | 60,66,23,755.00 | |
| Total: 03 | Voted | 1,56,74,22,000.00 | 11,48,27,676.00 | 60,66,23,755.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,56,74,22,000.00 | 11,48,27,676.00 | 60,66,23,755.00 | |
| Total: 105 | Voted | 1,70,23,82,000.00 | 11,48,27,676.00 | 60,66,23,755.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,70,23,82,000.00 | 11,48,27,676.00 | 60,66,23,755.00 | |
| 112 03 00 | 05 | Voted | 30,00,79,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,79,000.00 | .00 | .00 |
| | 07 | Voted | 70,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,00,000.00 | .00 | .00 |
| | 56 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 32,70,79,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,70,79,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|-----------------------|-----------------|-----------------|
| 2203 00 112 03 | Total: 03 | Voted 32,70,79,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 32,70,79,000.00 | .00 | .00 |
| 04 00 | 05 | Voted 22,00,00,000.00 | 10,00,00,000.00 | 10,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,00,00,000.00 | 10,00,00,000.00 | 10,00,00,000.00 |
| | 08 | Voted 40,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,00,000.00 | .00 | .00 |
| | 56 | Voted 4,42,41,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,42,41,000.00 | .00 | .00 |
| | Total: 00 | Voted 26,82,41,000.00 | 10,00,00,000.00 | 10,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,82,41,000.00 | 10,00,00,000.00 | 10,00,00,000.00 |
| | Total: 04 | Voted 26,82,41,000.00 | 10,00,00,000.00 | 10,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,82,41,000.00 | 10,00,00,000.00 | 10,00,00,000.00 |
| 05 00 | 05 | Voted 26,00,00,000.00 | .00 | 13,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,00,00,000.00 | .00 | 13,00,00,000.00 |
| | 08 | Voted 30,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,000.00 | .00 | .00 |
| | 56 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 27,30,00,000.00 | .00 | 13,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 27,30,00,000.00 | .00 | 13,00,00,000.00 |
| | Total: 05 | Voted 27,30,00,000.00 | .00 | 13,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 27,30,00,000.00 | .00 | 13,00,00,000.00 |
| 06 00 | 56 | Voted 6,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 6,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,00,000.00 | .00 | .00 |
| | Total: 06 | Voted 6,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,00,000.00 | .00 | .00 |
| 11 00 | 42 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-------------|-------------------------|-----------------|-----------------|
| 2203 00 112 11 00 | Total: 00 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 11 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| 12 00 | 05 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 08 | Voted 80,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 80,00,000.00 | .00 | .00 |
| | 56 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,80,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,80,01,000.00 | .00 | .00 |
| | Total: 12 | Voted 1,80,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,80,01,000.00 | .00 | .00 |
| | Total: 112 | Voted 95,63,21,000.00 | 10,00,00,000.00 | 23,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 95,63,21,000.00 | 10,00,00,000.00 | 23,00,00,000.00 |
| | Total: 00 | Voted 2,80,23,79,000.00 | 22,01,01,066.00 | 88,99,74,217.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,80,23,79,000.00 | 22,01,01,066.00 | 88,99,74,217.00 |
| | Total: 2203 | Voted 2,80,23,79,000.00 | 22,01,01,066.00 | 88,99,74,217.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,80,23,79,000.00 | 22,01,01,066.00 | 88,99,74,217.00 |
| Grand Total: | Voted | 2,80,23,79,000.00 | 22,01,01,066.00 | 88,99,74,217.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,80,23,79,000.00 | 22,01,01,066.00 | 88,99,74,217.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:24:22

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2204

Sports and Youth Services

Grant Number: 11

Plan / Non Plan: N

Draft

PRINTED ON: 06/11/2023 10:24:22

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2204 00 001 01 04 | 01 | Voted | 28,00,000.00 | 37,000.00 | 2,54,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,00,000.00 | 37,000.00 | 2,54,600.00 |
| | 02 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 03 | Voted | 14,00,000.00 | 15,540.00 | 1,09,804.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,00,000.00 | 15,540.00 | 1,09,804.00 |
| | 04 | Voted | 30,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | .00 | .00 |
| | 06 | Voted | 4,00,000.00 | 3,830.00 | 26,810.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 3,830.00 | 26,810.00 |
| | 07 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 08 | Voted | 15,00,000.00 | 1,07,629.00 | 5,31,808.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 1,07,629.00 | 5,31,808.00 |
| 09 | Voted | 30,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,000.00 | .00 | .00 | |
| 22 | Voted | 30,000.00 | 3,235.00 | 9,635.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,000.00 | 3,235.00 | 9,635.00 | |
| Total: 04 | Voted | 64,15,000.00 | 1,67,234.00 | 9,32,657.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 64,15,000.00 | 1,67,234.00 | 9,32,657.00 | |
| Total: 01 | Voted | 64,15,000.00 | 1,67,234.00 | 9,32,657.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 64,15,000.00 | 1,67,234.00 | 9,32,657.00 | |
| 03 00 | 01 | Voted | 6,44,00,000.00 | 50,22,400.00 | 2,94,35,016.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,44,00,000.00 | 50,22,400.00 | 2,94,35,016.00 |
| | 02 | Voted | 25,00,000.00 | 1,48,881.00 | 18,01,166.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 1,48,881.00 | 18,01,166.00 |
| | 03 | Voted | 3,09,00,000.00 | 21,08,736.00 | 1,24,87,998.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,09,00,000.00 | 21,08,736.00 | 1,24,87,998.00 |
| | 04 | Voted | 6,00,000.00 | 35,423.00 | 67,008.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 35,423.00 | 67,008.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|--------------|
| 2204 00 001 03 00 | 06 | Voted | 78,00,000.00 | 3,85,510.00 | 22,09,161.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 78,00,000.00 | 3,85,510.00 | 22,09,161.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 70,00,000.00 | 17,100.00 | 24,20,939.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,00,000.00 | 17,100.00 | 24,20,939.00 |
| | 10 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 11 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 20 | Voted | 4,00,000.00 | 31,330.00 | 81,367.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 31,330.00 | 81,367.00 |
| | 21 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 22 | Voted | 11,00,000.00 | 33,282.00 | 1,45,625.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | 33,282.00 | 1,45,625.00 |
| | 23 | Voted | 5,00,000.00 | .00 | 2,44,591.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 2,44,591.00 |
| | 24 | Voted | 26,00,000.00 | 44,296.00 | 1,67,652.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,00,000.00 | 44,296.00 | 1,67,652.00 |
| 25 | Voted | 75,00,000.00 | 10,93,661.00 | 25,44,081.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 75,00,000.00 | 10,93,661.00 | 25,44,081.00 | |
| 26 | Voted | 10,00,000.00 | 58,908.00 | 2,65,103.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 58,908.00 | 2,65,103.00 | |
| 27 | Voted | 5,00,000.00 | 3,77,910.00 | 4,08,184.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 3,77,910.00 | 4,08,184.00 | |
| 29 | Voted | 23,00,000.00 | 3,08,225.00 | 8,66,535.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 23,00,000.00 | 3,08,225.00 | 8,66,535.00 | |
| 30 | Voted | 30,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|----------------|
| 2204 00 001 03 00 | 40 | Voted | 5,00,000.00 | 1,50,000.00 | 1,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 1,50,000.00 | 1,50,000.00 |
| | 42 | Voted | 40,00,000.00 | 5,40,182.00 | 5,85,050.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 5,40,182.00 | 5,85,050.00 |
| | 51 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 52 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 13,58,50,000.00 | 1,03,55,844.00 | 5,38,79,476.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,58,50,000.00 | 1,03,55,844.00 | 5,38,79,476.00 |
| Total: 03 | Voted | 13,58,50,000.00 | 1,03,55,844.00 | 5,38,79,476.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 13,58,50,000.00 | 1,03,55,844.00 | 5,38,79,476.00 | |
| 04 00 | 01 | Voted | 8,18,00,000.00 | 62,64,240.00 | 3,93,70,526.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,18,00,000.00 | 62,64,240.00 | 3,93,70,526.00 |
| | 02 | Voted | 7,60,00,000.00 | 15,64,080.00 | 81,51,620.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,60,00,000.00 | 15,64,080.00 | 81,51,620.00 |
| | 03 | Voted | 3,93,00,000.00 | 26,30,586.00 | 1,63,52,452.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,93,00,000.00 | 26,30,586.00 | 1,63,52,452.00 |
| | 04 | Voted | 45,00,000.00 | 1,05,570.00 | 1,49,461.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,000.00 | 1,05,570.00 | 1,49,461.00 |
| | 06 | Voted | 99,00,000.00 | 3,91,390.00 | 28,26,341.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 99,00,000.00 | 3,91,390.00 | 28,26,341.00 |
| 07 | Voted | 2,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | .00 | |
| 08 | Voted | 22,00,000.00 | 1,39,250.00 | 6,73,250.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 22,00,000.00 | 1,39,250.00 | 6,73,250.00 | |
| 09 | Voted | 10,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,000.00 | .00 | .00 | |
| 10 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |

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PRINTED ON: 06/11/2023 10:24:22

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|-------------|
| 2204 00 001 04 00 | 11 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 20 | Voted | 6,00,000.00 | 79,326.00 | 1,99,801.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 79,326.00 | 1,99,801.00 |
| | 21 | Voted | 2,00,000.00 | 37,352.00 | 93,110.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 37,352.00 | 93,110.00 |
| | 22 | Voted | 7,00,000.00 | 1,63,858.00 | 2,45,754.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 1,63,858.00 | 2,45,754.00 |
| | 23 | Voted | 3,50,000.00 | 27,000.00 | 35,640.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | 27,000.00 | 35,640.00 |
| | 24 | Voted | 4,00,000.00 | .00 | 2,25,964.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 2,25,964.00 |
| | 25 | Voted | 20,00,000.00 | 1,64,968.00 | 1,95,820.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,64,968.00 | 1,95,820.00 |
| | 26 | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | .00 |
| | 27 | Voted | 4,00,000.00 | 27,806.00 | 27,806.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 27,806.00 | 27,806.00 |
| | 28 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 29 | Voted | 20,00,000.00 | 88,683.00 | 3,64,822.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 88,683.00 | 3,64,822.00 |
| | 30 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 40 | Voted | 5,00,000.00 | 62,415.00 | 62,415.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 62,415.00 | 62,415.00 |
| | 42 | Voted | 1,70,00,000.00 | 21,400.00 | 2,16,509.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,70,00,000.00 | 21,400.00 | 2,16,509.00 |
| | 46 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2204 00 001 04 00 | 51 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | 1,23,900.00 .00 1,23,900.00 |
| | 52 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 24,46,10,000.00 .00 24,46,10,000.00 | 1,17,67,924.00 .00 1,17,67,924.00 | 6,93,15,191.00 .00 6,93,15,191.00 |
| | Total: 04 | Voted Charged Total | 24,46,10,000.00 .00 24,46,10,000.00 | 1,17,67,924.00 .00 1,17,67,924.00 | 6,93,15,191.00 .00 6,93,15,191.00 |
| 05 00 | 02 | Voted Charged Total | 13,00,000.00 .00 13,00,000.00 | 88,350.00 .00 88,350.00 | 4,27,480.00 .00 4,27,480.00 |
| | 04 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 05 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 95,727.00 .00 95,727.00 | 5,63,744.00 .00 5,63,744.00 |
| | 07 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 09 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 10 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 20,000.00 .00 20,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 80,000.00 .00 80,000.00 | 39,950.00 .00 39,950.00 | 67,650.00 .00 67,650.00 |
| | 21 | Voted Charged Total | 1,10,000.00 .00 1,10,000.00 | 67,100.00 .00 67,100.00 | 67,100.00 .00 67,100.00 |
| | 22 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 3,352.00 .00 3,352.00 | 1,00,000.00 .00 1,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|-------------------------------------|------------------------------------|
| 2204 00 001 05 00 | 24 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 18,916.00 |
| | 26 | Voted Charged Total | 1,20,000.00 .00 1,20,000.00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 28 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 22,00,000.00 .00 22,00,000.00 | .00 .00 7,61,213.00 |
| | 30 | Voted Charged Total | 70,000.00 .00 70,000.00 | 11,201.00 .00 11,201.00 |
| | 40 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 1,96,458.00 .00 1,96,458.00 |
| | 52 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 76,02,000.00 .00 76,02,000.00 | 5,02,138.00 .00 22,53,589.00 |
| | Total: 05 | Voted Charged Total | 76,02,000.00 .00 76,02,000.00 | 5,02,138.00 .00 22,53,589.00 |
| 06 00 | 56 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|-----------------------|---------------|--------------|
| 2204 00 001 06 | Total: 06 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| 09 00 | 56 | Voted 35,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 35,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,000.00 | .00 | .00 |
| | Total: 09 | Voted 35,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,000.00 | .00 | .00 |
| 10 00 | 02 | Voted 5,00,00,000.00 | 14,05,620.00 | 36,07,530.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 14,05,620.00 | 36,07,530.00 |
| | 04 | Voted 35,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,000.00 | .00 | .00 |
| | 42 | Voted 65,00,000.00 | 4,43,633.00 | 4,43,633.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 65,00,000.00 | 4,43,633.00 | 4,43,633.00 |
| | Total: 00 | Voted 6,00,00,000.00 | 18,49,253.00 | 40,51,163.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,00,000.00 | 18,49,253.00 | 40,51,163.00 |
| | Total: 10 | Voted 6,00,00,000.00 | 18,49,253.00 | 40,51,163.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,00,000.00 | 18,49,253.00 | 40,51,163.00 |
| 11 00 | 56 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 11 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| 16 00 | 42 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 16 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|-------------|-----|
| 2204 00 001 17 00 | 56 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 17 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| 18 00 | 42 | Voted | 22,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 22,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,00,000.00 | .00 | .00 |
| | Total: 18 | Voted | 22,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,00,000.00 | .00 | .00 |
| 19 00 | 10 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 19 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| 20 00 | 10 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | Total: 20 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| 22 00 | 56 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 22 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|-----------------|
| 2204 00 001 25 00 | 56 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | Total: 25 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| 26 00 | 56 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 26 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| 96 03 | 42 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 96 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 001 | Voted | 84,50,77,000.00 | 2,46,42,393.00 | 13,04,32,076.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 84,50,77,000.00 | 2,46,42,393.00 | 13,04,32,076.00 |
| 104 03 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 03 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 05 00 | 42 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 51 | Voted | 6,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive | | | |
|-----------------|----|-----|----|------------------|---------------|-------------|-----------------|--------------|----------------|
| 2204 | 00 | 104 | 05 | 00 | Total: 00 | Voted | 16,50,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 16,50,000.00 | .00 | .00 |
| | | | | | Total: 05 | Voted | 16,50,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 16,50,000.00 | .00 | .00 |
| | 07 | 00 | | 56 | | Voted | 30,00,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 30,00,000.00 | .00 | .00 |
| | | | | | Total: 00 | Voted | 30,00,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 30,00,000.00 | .00 | .00 |
| | | | | | Total: 07 | Voted | 30,00,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 30,00,000.00 | .00 | .00 |
| | 08 | 00 | | 05 | | Voted | 7,78,24,000.00 | 5,15,238.00 | 3,45,25,342.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 7,78,24,000.00 | 5,15,238.00 | 3,45,25,342.00 |
| | | | | 56 | | Voted | 3,86,28,000.00 | .00 | 1,25,25,655.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 3,86,28,000.00 | .00 | 1,25,25,655.00 |
| | | | | | Total: 00 | Voted | 11,64,52,000.00 | 5,15,238.00 | 4,70,50,997.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 11,64,52,000.00 | 5,15,238.00 | 4,70,50,997.00 |
| | | | | | Total: 08 | Voted | 11,64,52,000.00 | 5,15,238.00 | 4,70,50,997.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 11,64,52,000.00 | 5,15,238.00 | 4,70,50,997.00 |
| | 10 | 00 | | 56 | | Voted | 2,50,00,000.00 | 66,45,443.00 | 66,45,443.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 2,50,00,000.00 | 66,45,443.00 | 66,45,443.00 |
| | | | | | Total: 00 | Voted | 2,50,00,000.00 | 66,45,443.00 | 66,45,443.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 2,50,00,000.00 | 66,45,443.00 | 66,45,443.00 |
| | | | | | Total: 10 | Voted | 2,50,00,000.00 | 66,45,443.00 | 66,45,443.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 2,50,00,000.00 | 66,45,443.00 | 66,45,443.00 |
| | 11 | 00 | | 56 | | Voted | 1,00,00,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,00,00,000.00 | .00 | .00 |
| | | | | | Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,00,00,000.00 | .00 | .00 |
| | | | | | Total: 11 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|----------------|----------------|
| 2204 00 104 12 00 | 56 | Voted | 50,00,000.00 | .00 | 6,24,625.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | 6,24,625.00 |
| | Total: 00 | Voted | 50,00,000.00 | .00 | 6,24,625.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | 6,24,625.00 |
| | Total: 12 | Voted | 50,00,000.00 | .00 | 6,24,625.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | 6,24,625.00 |
| 13 01 | 05 | Voted | 1,45,00,000.00 | 16,08,002.00 | 58,23,819.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,45,00,000.00 | 16,08,002.00 | 58,23,819.00 |
| | 08 | Voted | 1,87,56,000.00 | 31,05,290.00 | 83,41,071.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,87,56,000.00 | 31,05,290.00 | 83,41,071.00 |
| | 56 | Voted | 4,63,00,000.00 | 93,24,429.00 | 2,14,34,363.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,63,00,000.00 | 93,24,429.00 | 2,14,34,363.00 |
| | Total: 01 | Voted | 7,95,56,000.00 | 1,40,37,721.00 | 3,55,99,253.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,95,56,000.00 | 1,40,37,721.00 | 3,55,99,253.00 |
| | Total: 13 | Voted | 7,95,56,000.00 | 1,40,37,721.00 | 3,55,99,253.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,95,56,000.00 | 1,40,37,721.00 | 3,55,99,253.00 |
| 14 00 | 56 | Voted | 40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | .00 | .00 |
| | Total: 14 | Voted | 40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | .00 | .00 |
| 15 00 | 56 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | Total: 15 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| 16 00 | 42 | Voted | 25,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive | | | | |
|-----------------|----|-----|----|------------------|---------------|---------------------------|---|---|-------------------------------------|-------------------------------------|
| 2204 | 00 | 104 | 16 | 00 | Total: 00 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | 16 | Total: 16 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | 21 | 00 | 56 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | 00 | Total: 00 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | 21 | Total: 21 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | 22 | 00 | 56 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | 78,840.00 .00 78,840.00 |
| | | | | 00 | Total: 00 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | 78,840.00 .00 78,840.00 | |
| | | | | 22 | Total: 22 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | 78,840.00 .00 78,840.00 | |
| | | | | 24 | 00 | 56 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | 9,39,510.00 .00 9,39,510.00 | 19,63,246.00 .00 19,63,246.00 |
| | | | | 00 | Total: 00 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | 9,39,510.00 .00 9,39,510.00 | 19,63,246.00 .00 19,63,246.00 | |
| | | | | 24 | Total: 24 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | 9,39,510.00 .00 9,39,510.00 | 19,63,246.00 .00 19,63,246.00 | |
| | | | | 28 | 00 | 56 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | 00 | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | 28 | Total: 28 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | 29 | 00 | 45 | Voted Charged Total | 11,00,00,000.00 .00 11,00,00,000.00 | 17,73,000.00 .00 17,73,000.00 | 17,88,000.00 .00 17,88,000.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|-----------------------|---------------|-----------------|
| 2204 00 104 29 00 | Total: 00 | Voted 11,00,00,000.00 | 17,73,000.00 | 17,88,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,00,00,000.00 | 17,73,000.00 | 17,88,000.00 |
| | Total: 29 | Voted 11,00,00,000.00 | 17,73,000.00 | 17,88,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,00,00,000.00 | 17,73,000.00 | 17,88,000.00 |
| 30 00 | 05 | Voted 6,00,000.00 | .00 | 2,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,000.00 | .00 | 2,00,000.00 |
| | 08 | Voted 5,00,000.00 | .00 | 68,400.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | 68,400.00 |
| | 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 11,01,000.00 | .00 | 2,68,400.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,01,000.00 | .00 | 2,68,400.00 |
| | Total: 30 | Voted 11,01,000.00 | .00 | 2,68,400.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,01,000.00 | .00 | 2,68,400.00 |
| 31 00 | 56 | Voted 35,00,00,000.00 | .00 | 10,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,00,000.00 | .00 | 10,00,00,000.00 |
| | Total: 00 | Voted 35,00,00,000.00 | .00 | 10,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,00,000.00 | .00 | 10,00,00,000.00 |
| | Total: 31 | Voted 35,00,00,000.00 | .00 | 10,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,00,000.00 | .00 | 10,00,00,000.00 |
| 32 00 | 05 | Voted 95,00,000.00 | 5,72,171.00 | 34,04,313.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 95,00,000.00 | 5,72,171.00 | 34,04,313.00 |
| | 08 | Voted 35,00,000.00 | .00 | 3,60,135.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,000.00 | .00 | 3,60,135.00 |
| | 56 | Voted 50,00,000.00 | 6,83,471.00 | 20,01,846.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | 6,83,471.00 | 20,01,846.00 |
| | Total: 00 | Voted 1,80,00,000.00 | 12,55,642.00 | 57,66,294.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,80,00,000.00 | 12,55,642.00 | 57,66,294.00 |
| | Total: 32 | Voted 1,80,00,000.00 | 12,55,642.00 | 57,66,294.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,80,00,000.00 | 12,55,642.00 | 57,66,294.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 2204 00 104 33 00 | 56 | Voted | 3,00,00,000.00 | .00 | 3,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 3,00,00,000.00 |
| | Total: 00 | Voted | 3,00,00,000.00 | .00 | 3,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 3,00,00,000.00 |
| | Total: 33 | Voted | 3,00,00,000.00 | .00 | 3,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 3,00,00,000.00 |
| 34 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 34 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 35 00 | 56 | Voted | 2,00,00,000.00 | 14,23,860.00 | 15,64,650.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 14,23,860.00 | 15,64,650.00 |
| | Total: 00 | Voted | 2,00,00,000.00 | 14,23,860.00 | 15,64,650.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 14,23,860.00 | 15,64,650.00 |
| | Total: 35 | Voted | 2,00,00,000.00 | 14,23,860.00 | 15,64,650.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 14,23,860.00 | 15,64,650.00 |
| 36 00 | 56 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 36 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| 37 00 | 51 | Voted | 50,00,000.00 | .00 | 21,90,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | 21,90,500.00 |
| | Total: 00 | Voted | 50,00,000.00 | .00 | 21,90,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | 21,90,500.00 |
| | Total: 37 | Voted | 50,00,000.00 | .00 | 21,90,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | 21,90,500.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|-------------------|----------------|-----------------|
| 2204 00 104 38 00 | 56 | | | |
| | Voted | 5,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,00,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 5,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,00,00,000.00 | .00 | .00 |
| Total: 38 | Voted | 5,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,00,00,000.00 | .00 | .00 |
| Total: 104 | Voted | 87,77,62,000.00 | 2,65,90,414.00 | 23,35,40,248.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 87,77,62,000.00 | 2,65,90,414.00 | 23,35,40,248.00 |
| Total: 00 | Voted | 1,72,28,39,000.00 | 5,12,32,807.00 | 36,39,72,324.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,72,28,39,000.00 | 5,12,32,807.00 | 36,39,72,324.00 |
| Total: 2204 | Voted | 1,72,28,39,000.00 | 5,12,32,807.00 | 36,39,72,324.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,72,28,39,000.00 | 5,12,32,807.00 | 36,39,72,324.00 |
| Grand Total: | Voted | 1,72,28,39,000.00 | 5,12,32,807.00 | 36,39,72,324.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,72,28,39,000.00 | 5,12,32,807.00 | 36,39,72,324.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:24:45

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2205

Art and Culture

Grant Number: 11

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2205 00 001 03 00 | 01 | Voted | 85,00,000.00 | 5,40,100.00 | 39,49,300.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 85,00,000.00 | 5,40,100.00 | 39,49,300.00 |
| | 02 | Voted | 10,75,000.00 | 1,25,008.00 | 7,37,864.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,75,000.00 | 1,25,008.00 | 7,37,864.00 |
| | 03 | Voted | 41,00,000.00 | 2,26,842.00 | 17,11,426.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 41,00,000.00 | 2,26,842.00 | 17,11,426.00 |
| | 04 | Voted | 1,50,000.00 | .00 | 32,844.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 32,844.00 |
| | 06 | Voted | 11,00,000.00 | 48,600.00 | 3,53,120.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | 48,600.00 | 3,53,120.00 |
| | 07 | Voted | 5,03,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,03,000.00 | .00 | .00 |
| | 08 | Voted | 10,60,000.00 | 80,779.00 | 4,84,959.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,60,000.00 | 80,779.00 | 4,84,959.00 |
| | 09 | Voted | 51,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,000.00 | .00 | .00 |
| 10 | Voted | 30,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,000.00 | .00 | .00 | |
| 11 | Voted | 95,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 95,000.00 | .00 | .00 | |
| 20 | Voted | 5,00,000.00 | 1,15,584.00 | 1,37,945.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 1,15,584.00 | 1,37,945.00 | |
| 21 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 22 | Voted | 11,50,000.00 | 1,96,614.00 | 4,19,028.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 11,50,000.00 | 1,96,614.00 | 4,19,028.00 | |
| 23 | Voted | 20,000.00 | .00 | 14,049.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,000.00 | .00 | 14,049.00 | |
| 24 | Voted | 7,00,000.00 | 2,95,886.00 | 6,37,587.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,00,000.00 | 2,95,886.00 | 6,37,587.00 | |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|----------------|-------------|
| 2205 00 001 03 00 | 25 | Voted | 7,50,000.00 | 18,582.00 | 49,476.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,000.00 | 18,582.00 | 49,476.00 |
| | 26 | Voted | 2,00,000.00 | 18,955.00 | 24,976.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 18,955.00 | 24,976.00 |
| | 27 | Voted | 2,50,000.00 | .00 | 42,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | 42,000.00 |
| | 29 | Voted | 8,00,000.00 | 1,17,917.00 | 5,09,351.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 1,17,917.00 | 5,09,351.00 |
| | 30 | Voted | 1,00,000.00 | .00 | 8,767.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 8,767.00 |
| 40 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 42 | Voted | 6,00,10,000.00 | 1,56,70,283.00 | 3,69,95,307.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,00,10,000.00 | 1,56,70,283.00 | 3,69,95,307.00 | |
| 51 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| 52 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 8,16,44,000.00 | 1,74,55,150.00 | 4,61,07,999.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,16,44,000.00 | 1,74,55,150.00 | 4,61,07,999.00 | |
| Total: 03 | Voted | 8,16,44,000.00 | 1,74,55,150.00 | 4,61,07,999.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,16,44,000.00 | 1,74,55,150.00 | 4,61,07,999.00 | |
| 05 00 | 20 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 22 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 26 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 27 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|---|
| 2205 00 001 05 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 6,000.00 .00 6,000.00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 6,000.00 .00 6,000.00 | .00 .00 .00 |
| | Total: 001 | Voted Charged Total | 8,16,50,000.00 .00 8,16,50,000.00 | 1,74,55,150.00 .00 1,74,55,150.00 |
| | | | | 4,61,07,999.00 .00 4,61,07,999.00 |
| 101 03 00 | 01 | Voted Charged Total | 1,31,00,000.00 .00 1,31,00,000.00 | 9,41,450.00 .00 9,41,450.00 |
| | 02 | Voted Charged Total | 3,90,000.00 .00 3,90,000.00 | 6,780.00 .00 6,780.00 |
| | 03 | Voted Charged Total | 63,00,000.00 .00 63,00,000.00 | 3,95,409.00 .00 3,95,409.00 |
| | 04 | Voted Charged Total | 1,05,000.00 .00 1,05,000.00 | 2,545.00 .00 2,545.00 |
| | 06 | Voted Charged Total | 16,00,000.00 .00 16,00,000.00 | 75,382.00 .00 75,382.00 |
| | 07 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 45,50,000.00 .00 45,50,000.00 | 3,89,316.00 .00 3,89,316.00 |
| | 09 | Voted Charged Total | 35,000.00 .00 35,000.00 | .00 .00 .00 |
| | 10 | Voted Charged Total | 39,000.00 .00 39,000.00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|----------------|-------------|
| 2205 00 101 03 00 | 20 | Voted | 1,40,000.00 | 10,400.00 | 17,158.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,40,000.00 | 10,400.00 | 17,158.00 |
| | 21 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 22 | Voted | 5,50,000.00 | 35,675.00 | 88,497.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,000.00 | 35,675.00 | 88,497.00 |
| | 23 | Voted | 25,50,000.00 | 1,56,000.00 | 1,56,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,50,000.00 | 1,56,000.00 | 1,56,000.00 |
| | 24 | Voted | 65,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,000.00 | .00 | .00 |
| | 25 | Voted | 8,10,000.00 | 73,908.00 | 2,23,229.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,10,000.00 | 73,908.00 | 2,23,229.00 |
| | 26 | Voted | 1,85,000.00 | 4,750.00 | 4,750.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,85,000.00 | 4,750.00 | 4,750.00 |
| | 27 | Voted | 80,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,000.00 | .00 | .00 |
| 30 | Voted | 20,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,000.00 | .00 | .00 | |
| 40 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 42 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| 45 | Voted | 28,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 28,000.00 | .00 | .00 | |
| 51 | Voted | 10,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,50,000.00 | .00 | .00 | |
| 52 | Voted | 25,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,000.00 | .00 | .00 | |
| Total: 00 | Voted | 3,21,22,000.00 | 20,91,615.00 | 1,24,66,672.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,21,22,000.00 | 20,91,615.00 | 1,24,66,672.00 | |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|----------------------|---------------|----------------|
| 2205 00 101 03 | Total: 03 | Voted 3,21,22,000.00 | 20,91,615.00 | 1,24,66,672.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,21,22,000.00 | 20,91,615.00 | 1,24,66,672.00 |
| | Total: 101 | Voted 3,21,22,000.00 | 20,91,615.00 | 1,24,66,672.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,21,22,000.00 | 20,91,615.00 | 1,24,66,672.00 |
| 102 03 00 | 56 | Voted 10,00,000.00 | 1,00,000.00 | 7,50,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | 1,00,000.00 | 7,50,000.00 |
| | Total: 00 | Voted 10,00,000.00 | 1,00,000.00 | 7,50,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | 1,00,000.00 | 7,50,000.00 |
| | Total: 03 | Voted 10,00,000.00 | 1,00,000.00 | 7,50,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | 1,00,000.00 | 7,50,000.00 |
| 04 00 | 01 | Voted 4,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,000.00 | .00 | .00 |
| | 02 | Voted 2,00,000.00 | 3,100.00 | 18,400.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | 3,100.00 | 18,400.00 |
| | 03 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | 04 | Voted 20,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,000.00 | .00 | .00 |
| | 06 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 07 | Voted 2,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,000.00 | .00 | .00 |
| | 08 | Voted 2,50,000.00 | 17,670.00 | 1,04,880.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,000.00 | 17,670.00 | 1,04,880.00 |
| | 09 | Voted 10,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,000.00 | .00 | .00 |
| | 10 | Voted 75,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 75,000.00 | .00 | .00 |
| | 20 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|--------------|
| 2205 00 102 04 00 | 21 | Voted | 15,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,000.00 | .00 | .00 |
| | 22 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 24 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 25 | Voted | 20,000.00 | 471.00 | 2,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | 471.00 | 2,800.00 |
| | 26 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 27 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | Total: 00 | Voted | 14,72,000.00 | 21,241.00 | 1,26,080.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,72,000.00 | 21,241.00 | 1,26,080.00 |
| Total: 04 | Voted | 14,72,000.00 | 21,241.00 | 1,26,080.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 14,72,000.00 | 21,241.00 | 1,26,080.00 | |
| 06 00 | 56 | Voted | 20,00,000.00 | 66,117.00 | 4,16,484.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 66,117.00 | 4,16,484.00 |
| Total: 00 | Voted | 20,00,000.00 | 66,117.00 | 4,16,484.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 66,117.00 | 4,16,484.00 | |
| Total: 06 | Voted | 20,00,000.00 | 66,117.00 | 4,16,484.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 66,117.00 | 4,16,484.00 | |
| 08 00 | 56 | Voted | 20,00,000.00 | 1,06,779.00 | 6,65,271.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,06,779.00 | 6,65,271.00 |
| Total: 00 | Voted | 20,00,000.00 | 1,06,779.00 | 6,65,271.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 1,06,779.00 | 6,65,271.00 | |
| Total: 08 | Voted | 20,00,000.00 | 1,06,779.00 | 6,65,271.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 1,06,779.00 | 6,65,271.00 | |
| 09 00 | 56 | Voted | 65,00,000.00 | 6,54,000.00 | 15,81,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,000.00 | 6,54,000.00 | 15,81,000.00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive | | | |
|-----------------|----|-----|----|------------------|---------------|---------------------------|-------------------------------------|-----------------------------------|-------------------------------------|
| 2205 | 00 | 102 | 09 | 00 | Total: 00 | Voted Charged Total | 65,00,000.00 .00 65,00,000.00 | 6,54,000.00 .00 6,54,000.00 | 15,81,000.00 .00 15,81,000.00 |
| | | | | | Total: 09 | Voted Charged Total | 65,00,000.00 .00 65,00,000.00 | 6,54,000.00 .00 6,54,000.00 | 15,81,000.00 .00 15,81,000.00 |
| | 12 | 00 | | 02 | | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 35,340.00 .00 35,340.00 | 2,09,760.00 .00 2,09,760.00 |
| | | | | 08 | | Voted Charged Total | 5,25,000.00 .00 5,25,000.00 | 39,387.00 .00 39,387.00 | 2,50,547.00 .00 2,50,547.00 |
| | | | | 25 | | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 | 35,064.00 .00 35,064.00 |
| | | | | 51 | | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 00 | Voted Charged Total | 17,75,000.00 .00 17,75,000.00 | 74,727.00 .00 74,727.00 | 4,95,371.00 .00 4,95,371.00 |
| | | | | | Total: 12 | Voted Charged Total | 17,75,000.00 .00 17,75,000.00 | 74,727.00 .00 74,727.00 | 4,95,371.00 .00 4,95,371.00 |
| | 13 | 00 | | 02 | | Voted Charged Total | 6,40,000.00 .00 6,40,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | 42 | | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | 51 | | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 00 | Voted Charged Total | 21,40,000.00 .00 21,40,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 13 | Voted Charged Total | 21,40,000.00 .00 21,40,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 19 | 00 | | 42 | | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|----------------------|---------------|-------------|
| 2205 00 102 19 | Total: 19 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 23 00 | 42 | Voted 13,80,000.00 | 1,40,000.00 | 1,40,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,80,000.00 | 1,40,000.00 | 1,40,000.00 |
| | Total: 00 | Voted 13,80,000.00 | 1,40,000.00 | 1,40,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,80,000.00 | 1,40,000.00 | 1,40,000.00 |
| | Total: 23 | Voted 13,80,000.00 | 1,40,000.00 | 1,40,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,80,000.00 | 1,40,000.00 | 1,40,000.00 |
| 32 00 | 56 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 32 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| 33 00 | 56 | Voted 5,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 5,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | .00 |
| | Total: 33 | Voted 5,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | .00 |
| 34 00 | 56 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 34 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| 35 00 | 56 | Voted 1,00,00,000.00 | .00 | 5,50,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | 5,50,000.00 |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | 5,50,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | 5,50,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|----------------------|---------------|-------------|
| 2205 00 102 35 | Total: 35 | Voted 1,00,00,000.00 | .00 | 5,50,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | 5,50,000.00 |
| 36 00 | 56 | Voted 6,00,000.00 | .00 | 1,20,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,000.00 | .00 | 1,20,000.00 |
| | Total: 00 | Voted 6,00,000.00 | .00 | 1,20,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,000.00 | .00 | 1,20,000.00 |
| | Total: 36 | Voted 6,00,000.00 | .00 | 1,20,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,000.00 | .00 | 1,20,000.00 |
| 39 00 | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 39 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 41 00 | 42 | Voted 50,00,000.00 | .00 | 1,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 1,00,000.00 |
| | Total: 00 | Voted 50,00,000.00 | .00 | 1,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 1,00,000.00 |
| | Total: 41 | Voted 50,00,000.00 | .00 | 1,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 1,00,000.00 |
| 43 00 | 42 | Voted 25,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 25,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | .00 | .00 |
| | Total: 43 | Voted 25,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | .00 | .00 |
| 44 00 | 02 | Voted 7,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,00,000.00 | .00 | .00 |
| | 08 | Voted 13,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---------------------------------|
| 2205 00 102 44 00 | 25 | Voted Charged Total | 14,52,000.00 .00 14,52,000.00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 1,40,00,000.00 .00 1,40,00,000.00 | .00 .00 4,52,285.00 |
| | Total: 00 | Voted Charged Total | 1,74,54,000.00 .00 1,74,54,000.00 | .00 .00 4,52,285.00 |
| | Total: 44 | Voted Charged Total | 1,74,54,000.00 .00 1,74,54,000.00 | .00 .00 4,52,285.00 |
| 48 00 | 08 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 23,600.00 .00 71,520.00 |
| | 51 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 4,01,000.00 .00 4,01,000.00 | 23,600.00 .00 71,520.00 |
| | Total: 48 | Voted Charged Total | 4,01,000.00 .00 4,01,000.00 | 23,600.00 .00 71,520.00 |
| 49 00 | 08 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 45,136.00 .00 2,67,904.00 |
| | 25 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 9,673.00 |
| | 42 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 12,390.00 .00 2,00,000.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|-------------|
| 2205 00 102 49 00 | 51 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 12,00,000.00 | 57,526.00 | 4,77,577.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 57,526.00 | 4,77,577.00 |
| | Total: 49 | Voted | 12,00,000.00 | 57,526.00 | 4,77,577.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 57,526.00 | 4,77,577.00 |
| 50 00 | 56 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | Total: 00 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | Total: 50 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| 51 00 | 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 25 | Voted | 1,15,000.00 | .00 | 25,668.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,15,000.00 | .00 | 25,668.00 |
| | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 51 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 6,17,000.00 | .00 | 25,668.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,17,000.00 | .00 | 25,668.00 |
| | Total: 51 | Voted | 6,17,000.00 | .00 | 25,668.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,17,000.00 | .00 | 25,668.00 |
| 52 00 | 51 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 52 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|----------------|--------------|--------------|
| 2205 00 102 95 12 | 14 | Voted | 3,15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,15,00,000.00 | .00 | .00 |
| | Total: 12 | Voted | 3,15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,15,00,000.00 | .00 | .00 |
| | Total: 95 | Voted | 3,15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,15,00,000.00 | .00 | .00 |
| | Total: 102 | Voted | 8,91,67,000.00 | 12,43,990.00 | 59,71,256.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,91,67,000.00 | 12,43,990.00 | 59,71,256.00 |
| 103 02 00 | 01 | Voted | 1,52,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,52,000.00 | .00 | .00 |
| | 03 | Voted | 70,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,000.00 | .00 | .00 |
| | 04 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 06 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 07 | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |
| | 08 | Voted | 7,00,000.00 | 57,072.00 | 2,17,302.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 57,072.00 | 2,17,302.00 |
| | 09 | Voted | 15,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,000.00 | .00 | .00 |
| | 20 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 22 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 23 | Voted | 1,50,000.00 | .00 | 37,920.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 37,920.00 |
| | 25 | Voted | 50,000.00 | .00 | 1,265.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 1,265.00 |

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PRINTED ON: 06/11/2023 10:24:45

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|--------------|
| 2205 00 103 02 00 | 26 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | Total: 00 | Voted | 12,94,000.00 | 57,072.00 | 2,56,487.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,94,000.00 | 57,072.00 | 2,56,487.00 |
| | Total: 02 | Voted | 12,94,000.00 | 57,072.00 | 2,56,487.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,94,000.00 | 57,072.00 | 2,56,487.00 |
| 03 00 | 01 | Voted | 82,00,000.00 | 2,11,900.00 | 32,93,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 82,00,000.00 | 2,11,900.00 | 32,93,800.00 |
| | 02 | Voted | 4,50,000.00 | 8,213.00 | 53,778.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,000.00 | 8,213.00 | 53,778.00 |
| | 03 | Voted | 39,00,000.00 | 88,998.00 | 14,32,572.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,00,000.00 | 88,998.00 | 14,32,572.00 |
| | 04 | Voted | 6,00,000.00 | .00 | 13,897.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 13,897.00 |
| | 06 | Voted | 10,00,000.00 | 20,180.00 | 2,61,130.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 20,180.00 | 2,61,130.00 |
| | 07 | Voted | 13,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,000.00 | .00 | .00 |
| | 08 | Voted | 20,50,000.00 | 1,19,130.00 | 9,18,210.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,50,000.00 | 1,19,130.00 | 9,18,210.00 |
| | 09 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 10 | Voted | 70,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,000.00 | .00 | .00 |
| | 20 | Voted | 2,25,000.00 | 11,800.00 | 35,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,25,000.00 | 11,800.00 | 35,000.00 |
| | 21 | Voted | 6,60,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,60,000.00 | .00 | .00 |
| | 22 | Voted | 2,80,000.00 | 10,286.00 | 1,21,577.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,80,000.00 | 10,286.00 | 1,21,577.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|--------------|
| 2205 00 103 03 00 | 23 | Voted | 15,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,000.00 | .00 | .00 |
| | 24 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 25 | Voted | 1,75,000.00 | 8,313.00 | 18,141.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,75,000.00 | 8,313.00 | 18,141.00 |
| | 26 | Voted | 3,00,000.00 | 7,350.00 | 31,450.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 7,350.00 | 31,450.00 |
| | 27 | Voted | 1,21,000.00 | .00 | 8,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,21,000.00 | .00 | 8,000.00 |
| 29 | Voted | 8,00,000.00 | 17,928.00 | 2,23,127.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,00,000.00 | 17,928.00 | 2,23,127.00 | |
| 42 | Voted | 2,25,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,25,000.00 | .00 | .00 | |
| 51 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 2,92,34,000.00 | 5,04,098.00 | 64,10,682.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,92,34,000.00 | 5,04,098.00 | 64,10,682.00 | |
| Total: 03 | Voted | 2,92,34,000.00 | 5,04,098.00 | 64,10,682.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,92,34,000.00 | 5,04,098.00 | 64,10,682.00 | |
| Total: 103 | Voted | 3,05,28,000.00 | 5,61,170.00 | 66,67,169.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,05,28,000.00 | 5,61,170.00 | 66,67,169.00 | |
| 104 03 00 | 01 | Voted | 74,00,000.00 | 5,28,700.00 | 33,55,900.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 74,00,000.00 | 5,28,700.00 | 33,55,900.00 |
| | 02 | Voted | 50,000.00 | 17,380.00 | 17,380.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | 17,380.00 | 17,380.00 |
| | 03 | Voted | 36,00,000.00 | 2,22,054.00 | 14,45,998.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,00,000.00 | 2,22,054.00 | 14,45,998.00 |
| | 04 | Voted | 1,80,000.00 | 5,796.00 | 11,282.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,80,000.00 | 5,796.00 | 11,282.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2205 00 104 03 00 | 06 | Voted | 9,00,000.00 | 52,910.00 | 3,38,080.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | 52,910.00 | 3,38,080.00 |
| | 07 | Voted | 19,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,000.00 | .00 | .00 |
| | 08 | Voted | 32,00,000.00 | 2,43,292.00 | 11,32,650.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,00,000.00 | 2,43,292.00 | 11,32,650.00 |
| | 09 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 10 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 2,25,000.00 | .00 | 21,930.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,25,000.00 | .00 | 21,930.00 |
| | 21 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 22 | Voted | 3,00,000.00 | 1,140.00 | 12,016.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 1,140.00 | 12,016.00 |
| | 23 | Voted | 4,80,000.00 | .00 | 1,23,840.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,80,000.00 | .00 | 1,23,840.00 |
| | 24 | Voted | 45,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,000.00 | .00 | .00 |
| | 25 | Voted | 5,50,000.00 | 36,305.00 | 68,789.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,000.00 | 36,305.00 | 68,789.00 |
| | 26 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 27 | Voted | 40,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,000.00 | .00 | .00 |
| | 29 | Voted | 1,25,000.00 | 43,844.00 | 43,844.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,000.00 | 43,844.00 | 43,844.00 |
| | 30 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|-------------------------------------|
| 2205 00 104 03 00 | 40 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,25,000.00 .00 1,25,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,79,49,000.00 .00 1,79,49,000.00 | 11,51,421.00 .00 11,51,421.00 |
| | Total: 03 | Voted Charged Total | 1,79,49,000.00 .00 1,79,49,000.00 | 11,51,421.00 .00 11,51,421.00 |
| | Total: 104 | Voted Charged Total | 1,79,49,000.00 .00 1,79,49,000.00 | 11,51,421.00 .00 11,51,421.00 |
| 105 03 00 | 01 | Voted Charged Total | 1,36,00,000.00 .00 1,36,00,000.00 | 8,39,800.00 .00 8,39,800.00 |
| | 03 | Voted Charged Total | 66,00,000.00 .00 66,00,000.00 | 3,54,816.00 .00 3,54,816.00 |
| | 04 | Voted Charged Total | 1,60,000.00 .00 1,60,000.00 | 9,965.00 .00 9,965.00 |
| | 06 | Voted Charged Total | 17,00,000.00 .00 17,00,000.00 | 70,520.00 .00 70,520.00 |
| | 09 | Voted Charged Total | 1,44,000.00 .00 1,44,000.00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 20,000.00 .00 20,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | 24,500.00 .00 24,500.00 |
| | 21 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 7,80,000.00 .00 7,80,000.00 | 1,99,355.00 .00 1,99,355.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|----------------|--------------|--------------|--------------|
| 2205 00 105 03 00 | 23 | Voted | 5,00,000.00 | 27,300.00 | 1,27,185.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,000.00 | 27,300.00 | 1,27,185.00 | |
| | 25 | Voted | 4,50,000.00 | 14,586.00 | 1,74,981.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,50,000.00 | 14,586.00 | 1,74,981.00 | |
| | 26 | Voted | 10,00,000.00 | 49,900.00 | 66,900.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,000.00 | 49,900.00 | 66,900.00 | |
| | 27 | Voted | 3,50,000.00 | 8,280.00 | 28,080.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,50,000.00 | 8,280.00 | 28,080.00 | |
| | 42 | Voted | 12,00,000.00 | 39,193.00 | 1,30,221.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 12,00,000.00 | 39,193.00 | 1,30,221.00 | |
| 51 | Voted | 6,00,000.00 | .00 | .00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 6,00,000.00 | .00 | .00 | | |
| Total: 00 | Voted | 2,85,04,000.00 | 16,38,215.00 | 95,35,884.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 2,85,04,000.00 | 16,38,215.00 | 95,35,884.00 | | |
| Total: 03 | Voted | 2,85,04,000.00 | 16,38,215.00 | 95,35,884.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 2,85,04,000.00 | 16,38,215.00 | 95,35,884.00 | | |
| 95 01 | 56 | Voted | 50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | .00 | .00 | |
| | Total: 95 | Voted | 50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | .00 | .00 | |
| | Total: 105 | Voted | 3,35,04,000.00 | 16,38,215.00 | 95,35,884.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,35,04,000.00 | 16,38,215.00 | 95,35,884.00 | |
| | 107 03 00 | 01 | Voted | 54,00,000.00 | 8,09,200.00 | 28,23,800.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 54,00,000.00 | 8,09,200.00 | 28,23,800.00 |
| 02 | | Voted | 1,20,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,20,000.00 | .00 | .00 | |
| 03 | | Voted | 26,00,000.00 | 3,39,864.00 | 12,18,196.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 26,00,000.00 | 3,39,864.00 | 12,18,196.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2205 00 107 03 00 | 04 | Voted | 2,00,000.00 | .00 | 54,975.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 54,975.00 |
| | 06 | Voted | 7,00,000.00 | 68,200.00 | 2,38,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 68,200.00 | 2,38,700.00 |
| | 07 | Voted | 11,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,000.00 | .00 | .00 |
| | 08 | Voted | 47,00,000.00 | 3,66,712.00 | 22,00,025.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 47,00,000.00 | 3,66,712.00 | 22,00,025.00 |
| | 09 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 10 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 11 | Voted | 15,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,000.00 | .00 | .00 |
| | 20 | Voted | 1,10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,000.00 | .00 | .00 |
| | 21 | Voted | 1,10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,000.00 | .00 | .00 |
| 22 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |
| 23 | Voted | 20,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,000.00 | .00 | .00 | |
| 24 | Voted | 30,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,000.00 | .00 | .00 | |
| 25 | Voted | 4,00,000.00 | 9,582.00 | 1,29,136.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | 9,582.00 | 1,29,136.00 | |
| 26 | Voted | 2,50,000.00 | .00 | 99,500.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | 99,500.00 | |
| 27 | Voted | 40,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 40,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|----------------|
| 2205 00 107 03 00 | 42 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 51 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| | 52 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,59,41,000.00 | 15,93,558.00 | 67,64,332.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,59,41,000.00 | 15,93,558.00 | 67,64,332.00 |
| Total: 03 | | Voted | 1,59,41,000.00 | 15,93,558.00 | 67,64,332.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,59,41,000.00 | 15,93,558.00 | 67,64,332.00 |
| Total: 107 | | Voted | 1,59,41,000.00 | 15,93,558.00 | 67,64,332.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,59,41,000.00 | 15,93,558.00 | 67,64,332.00 |
| Total: 00 | | Voted | 30,08,61,000.00 | 2,57,35,119.00 | 9,40,85,021.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,08,61,000.00 | 2,57,35,119.00 | 9,40,85,021.00 |
| Total: 2205 | | Voted | 30,08,61,000.00 | 2,57,35,119.00 | 9,40,85,021.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,08,61,000.00 | 2,57,35,119.00 | 9,40,85,021.00 |
| Grand Total: | | Voted | 30,08,61,000.00 | 2,57,35,119.00 | 9,40,85,021.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,08,61,000.00 | 2,57,35,119.00 | 9,40,85,021.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:25:15

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4202

Capital Outlay on Education, Sports, Art and Culture

Grant Number: 11

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-------------------|-----------------|-------------------|
| 4202 01 201 03 00 | 53 | Voted | 10,00,00,000.00 | 1,41,31,200.00 | 1,44,31,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 1,41,31,200.00 | 1,44,31,400.00 |
| | Total: 00 | Voted | 10,00,00,000.00 | 1,41,31,200.00 | 1,44,31,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 1,41,31,200.00 | 1,44,31,400.00 |
| | Total: 03 | Voted | 10,00,00,000.00 | 1,41,31,200.00 | 1,44,31,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 1,41,31,200.00 | 1,44,31,400.00 |
| | 05 00 | 53 | Voted | 1,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 1,000.00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 05 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 201 | Voted | 10,00,01,000.00 | 1,41,31,200.00 | 1,44,31,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,01,000.00 | 1,41,31,200.00 | 1,44,31,400.00 |
| 202 01 01 | 14 | Voted | 2,18,28,00,000.00 | .00 | 1,23,76,49,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,18,28,00,000.00 | .00 | 1,23,76,49,000.00 |
| | Total: 01 | Voted | 2,18,28,00,000.00 | .00 | 1,23,76,49,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,18,28,00,000.00 | .00 | 1,23,76,49,000.00 |
| | 11 | 14 | Voted | 42,59,52,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 42,59,52,000.00 | .00 |
| | Total: 11 | Voted | 42,59,52,000.00 | .00 | 7,12,84,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 42,59,52,000.00 | .00 | 7,12,84,000.00 |
| | Total: 01 | Voted | 2,60,87,52,000.00 | .00 | 1,30,89,33,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,60,87,52,000.00 | .00 | 1,30,89,33,000.00 |
| 11 00 | 53 | Voted | 10,00,00,000.00 | .00 | 1,18,13,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | 1,18,13,200.00 |
| | Total: 00 | Voted | 10,00,00,000.00 | .00 | 1,18,13,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | 1,18,13,200.00 |
| | Total: 11 | Voted | 10,00,00,000.00 | .00 | 1,18,13,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | 1,18,13,200.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|-------------|--------------|
| 4202 01 202 16 00 | 53 | Voted | 1,00,00,000.00 | .00 | 5,26,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 5,26,000.00 |
| | Total: 00 | Voted | 1,00,00,000.00 | .00 | 5,26,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 5,26,000.00 |
| | Total: 16 | Voted | 1,00,00,000.00 | .00 | 5,26,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 5,26,000.00 |
| 18 00 | 53 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 18 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| 20 00 | 53 | Voted | 4,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,000.00 | .00 | .00 |
| | Total: 00 | Voted | 4,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,000.00 | .00 | .00 |
| | Total: 20 | Voted | 4,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,000.00 | .00 | .00 |
| 29 00 | 53 | Voted | 65,00,000.00 | .00 | 64,27,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,000.00 | .00 | 64,27,600.00 |
| | Total: 00 | Voted | 65,00,000.00 | .00 | 64,27,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,000.00 | .00 | 64,27,600.00 |
| | Total: 29 | Voted | 65,00,000.00 | .00 | 64,27,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,000.00 | .00 | 64,27,600.00 |
| 30 00 | 53 | Voted | 3,00,00,000.00 | .00 | 34,87,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 34,87,200.00 |
| | Total: 00 | Voted | 3,00,00,000.00 | .00 | 34,87,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 34,87,200.00 |
| | Total: 30 | Voted | 3,00,00,000.00 | .00 | 34,87,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 34,87,200.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-------------------|----------------|-------------------|
| 4202 01 202 32 00 | 53 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 32 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 37 00 | 53 | Voted | 50,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 50,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | .00 | .00 |
| | Total: 37 | Voted | 50,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | .00 | .00 |
| 95 01 | 14 | Voted | 24,95,00,000.00 | .00 | 14,44,65,445.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,95,00,000.00 | .00 | 14,44,65,445.00 |
| | Total: 01 | Voted | 24,95,00,000.00 | .00 | 14,44,65,445.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,95,00,000.00 | .00 | 14,44,65,445.00 |
| 11 | 14 | Voted | 4,73,28,000.00 | .00 | 79,20,444.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,73,28,000.00 | .00 | 79,20,444.00 |
| | Total: 11 | Voted | 4,73,28,000.00 | .00 | 79,20,444.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,73,28,000.00 | .00 | 79,20,444.00 |
| | Total: 95 | Voted | 29,68,28,000.00 | .00 | 15,23,85,889.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 29,68,28,000.00 | .00 | 15,23,85,889.00 |
| 98 01 | 53 | Voted | 65,00,00,000.00 | 1,37,98,500.00 | 3,64,09,686.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,00,000.00 | 1,37,98,500.00 | 3,64,09,686.00 |
| | Total: 01 | Voted | 65,00,00,000.00 | 1,37,98,500.00 | 3,64,09,686.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,00,000.00 | 1,37,98,500.00 | 3,64,09,686.00 |
| | Total: 98 | Voted | 65,00,00,000.00 | 1,37,98,500.00 | 3,64,09,686.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,00,000.00 | 1,37,98,500.00 | 3,64,09,686.00 |
| | Total: 202 | Voted | 4,21,75,30,000.00 | 1,37,98,500.00 | 1,51,99,82,575.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,21,75,30,000.00 | 1,37,98,500.00 | 1,51,99,82,575.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 4202 01 203 01 01 | 14 | Voted | 27,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 27,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 27,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,00,00,000.00 | .00 | .00 |
| 03 00 | 53 | Voted | 40,12,00,000.00 | 9,38,90,000.00 | 21,34,25,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,12,00,000.00 | 9,38,90,000.00 | 21,34,25,200.00 |
| | Total: 00 | Voted | 40,12,00,000.00 | 9,38,90,000.00 | 21,34,25,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,12,00,000.00 | 9,38,90,000.00 | 21,34,25,200.00 |
| | Total: 03 | Voted | 40,12,00,000.00 | 9,38,90,000.00 | 21,34,25,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,12,00,000.00 | 9,38,90,000.00 | 21,34,25,200.00 |
| 04 00 | 53 | Voted | 3,95,00,000.00 | .00 | 4,37,120.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,95,00,000.00 | .00 | 4,37,120.00 |
| | Total: 00 | Voted | 3,95,00,000.00 | .00 | 4,37,120.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,95,00,000.00 | .00 | 4,37,120.00 |
| | Total: 04 | Voted | 3,95,00,000.00 | .00 | 4,37,120.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,95,00,000.00 | .00 | 4,37,120.00 |
| 05 00 | 53 | Voted | 1,77,03,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,77,03,000.00 | .00 | 1,00,00,000.00 |
| | Total: 00 | Voted | 1,77,03,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,77,03,000.00 | .00 | 1,00,00,000.00 |
| | Total: 05 | Voted | 1,77,03,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,77,03,000.00 | .00 | 1,00,00,000.00 |
| 13 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 13 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|----------------|----------------|
| 4202 01 203 14 00 | 55 | Voted | 1,00,00,000.00 | 1,00,00,000.00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 1,00,00,000.00 | 1,00,00,000.00 |
| | Total: 00 | Voted | 1,00,00,000.00 | 1,00,00,000.00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 1,00,00,000.00 | 1,00,00,000.00 |
| | Total: 14 | Voted | 1,00,00,000.00 | 1,00,00,000.00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 1,00,00,000.00 | 1,00,00,000.00 |
| 15 00 | 55 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 15 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 16 00 | 55 | Voted | 1,95,28,000.00 | .00 | 1,95,28,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,95,28,000.00 | .00 | 1,95,28,000.00 |
| | Total: 00 | Voted | 1,95,28,000.00 | .00 | 1,95,28,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,95,28,000.00 | .00 | 1,95,28,000.00 |
| | Total: 16 | Voted | 1,95,28,000.00 | .00 | 1,95,28,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,95,28,000.00 | .00 | 1,95,28,000.00 |
| 17 00 | 55 | Voted | 5,00,00,000.00 | .00 | 2,72,48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 2,72,48,000.00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | 2,72,48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 2,72,48,000.00 |
| | Total: 17 | Voted | 5,00,00,000.00 | .00 | 2,72,48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 2,72,48,000.00 |
| 18 00 | 55 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 18 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|-----------------|-----------------|
| 4202 01 203 19 00 | 55 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 19 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 23 00 | 55 | Voted | 5,00,00,000.00 | 4,50,00,000.00 | 4,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 4,50,00,000.00 | 4,50,00,000.00 |
| | Total: 00 | Voted | 5,00,00,000.00 | 4,50,00,000.00 | 4,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 4,50,00,000.00 | 4,50,00,000.00 |
| | Total: 23 | Voted | 5,00,00,000.00 | 4,50,00,000.00 | 4,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 4,50,00,000.00 | 4,50,00,000.00 |
| 27 00 | 53 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 27 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| 95 01 | 14 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| | Total: 95 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| | Total: 203 | Voted | 95,89,32,000.00 | 14,88,90,000.00 | 32,56,38,320.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 95,89,32,000.00 | 14,88,90,000.00 | 32,56,38,320.00 |
| 205 05 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|-----------------|-------------------|
| 4202 01 205 05 | Total: 05 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 08 00 | 53 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 08 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 205 | Voted 2,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,000.00 | .00 | .00 |
| 600 02 00 | 53 | Voted 6,00,00,000.00 | .00 | 33,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,00,000.00 | .00 | 33,00,000.00 |
| | Total: 00 | Voted 6,00,00,000.00 | .00 | 33,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,00,000.00 | .00 | 33,00,000.00 |
| | Total: 02 | Voted 6,00,00,000.00 | .00 | 33,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,00,000.00 | .00 | 33,00,000.00 |
| 03 00 | 53 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 600 | Voted 7,00,00,000.00 | .00 | 33,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,00,00,000.00 | .00 | 33,00,000.00 |
| | Total: 01 | Voted 5,34,64,65,000.00 | 17,68,19,700.00 | 1,86,33,52,295.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,34,64,65,000.00 | 17,68,19,700.00 | 1,86,33,52,295.00 |
| 02 104 01 01 | 53 | Voted 8,76,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,76,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 8,76,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,76,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|-----------------|-----------------|
| 4202 02 104 01 03 | 53 | Voted | 1,82,54,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,82,54,000.00 | .00 | .00 |
| | Total: 03 | Voted | 1,82,54,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,82,54,000.00 | .00 | .00 |
| | Total: 01 | Voted | 10,58,54,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,58,54,000.00 | .00 | .00 |
| 16 00 | 53 | Voted | 15,00,00,000.00 | 4,32,21,200.00 | 10,94,59,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | 4,32,21,200.00 | 10,94,59,000.00 |
| | Total: 00 | Voted | 15,00,00,000.00 | 4,32,21,200.00 | 10,94,59,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | 4,32,21,200.00 | 10,94,59,000.00 |
| | Total: 16 | Voted | 15,00,00,000.00 | 4,32,21,200.00 | 10,94,59,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | 4,32,21,200.00 | 10,94,59,000.00 |
| 98 01 | 53 | Voted | 32,50,91,000.00 | 10,40,57,920.00 | 10,40,57,920.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,50,91,000.00 | 10,40,57,920.00 | 10,40,57,920.00 |
| | Total: 01 | Voted | 32,50,91,000.00 | 10,40,57,920.00 | 10,40,57,920.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,50,91,000.00 | 10,40,57,920.00 | 10,40,57,920.00 |
| | Total: 98 | Voted | 32,50,91,000.00 | 10,40,57,920.00 | 10,40,57,920.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,50,91,000.00 | 10,40,57,920.00 | 10,40,57,920.00 |
| | Total: 104 | Voted | 58,09,45,000.00 | 14,72,79,120.00 | 21,35,16,920.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 58,09,45,000.00 | 14,72,79,120.00 | 21,35,16,920.00 |
| 105 05 00 | 55 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 05 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| 06 00 | 55 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|---------------------------|---|-------------------|
| 4202 02 105 06 | Total: 06 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 |
| 08 00 | 55 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 08 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| 10 00 | 55 | Voted Charged Total | 1,10,71,000.00 .00 1,10,71,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,10,71,000.00 .00 1,10,71,000.00 | .00 .00 .00 |
| | Total: 10 | Voted Charged Total | 1,10,71,000.00 .00 1,10,71,000.00 | .00 .00 .00 |
| 11 00 | 55 | Voted Charged Total | 3,61,94,000.00 .00 3,61,94,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 3,61,94,000.00 .00 3,61,94,000.00 | .00 .00 .00 |
| | Total: 11 | Voted Charged Total | 3,61,94,000.00 .00 3,61,94,000.00 | .00 .00 .00 |
| 12 00 | 55 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 |
| | Total: 12 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 |
| 13 00 | 55 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|------------|-----------------------|-----------------------|-----------------|----------------|
| 4202 02 105 13 | Total: 13 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| | Total: 105 | Voted 13,72,67,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 13,72,67,000.00 | .00 | .00 | |
| | Total: 02 | Voted 71,82,12,000.00 | 14,72,79,120.00 | 21,35,16,920.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 71,82,12,000.00 | 14,72,79,120.00 | 21,35,16,920.00 | |
| 03 102 01 06 | 53 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| | Total: 06 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| | 07 | 53 | Voted 10,00,000.00 | .00 | 10,00,000.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 10,00,000.00 | .00 | 10,00,000.00 |
| | | Total: 07 | Voted 10,00,000.00 | .00 | 10,00,000.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 10,00,000.00 | .00 | 10,00,000.00 |
| | Total: 01 | Voted 10,01,000.00 | .00 | 10,00,000.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 10,01,000.00 | .00 | 10,00,000.00 | |
| | 04 00 | 53 | Voted 8,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 8,00,00,000.00 | .00 | 5,00,00,000.00 |
| Total: 00 | | Voted 8,00,00,000.00 | .00 | 5,00,00,000.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 8,00,00,000.00 | .00 | 5,00,00,000.00 | |
| Total: 04 | | Voted 8,00,00,000.00 | .00 | 5,00,00,000.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 8,00,00,000.00 | .00 | 5,00,00,000.00 | |
| 05 00 | | 53 | Voted 21,00,00,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 21,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 21,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 21,00,00,000.00 | .00 | .00 | |
| | Total: 05 | Voted 21,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 21,00,00,000.00 | .00 | .00 | |
| 06 00 | 42 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|-----------------------|----------------|----------------|
| 4202 03 102 06 00 | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 06 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 08 00 | 42 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| | Total: 08 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| 09 00 | 53 | Voted 1,00,00,000.00 | 45,27,000.00 | 90,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | 45,27,000.00 | 90,00,000.00 |
| | Total: 00 | Voted 1,00,00,000.00 | 45,27,000.00 | 90,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | 45,27,000.00 | 90,00,000.00 |
| | Total: 09 | Voted 1,00,00,000.00 | 45,27,000.00 | 90,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | 45,27,000.00 | 90,00,000.00 |
| 13 00 | 53 | Voted 5,97,90,000.00 | .00 | 2,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,97,90,000.00 | .00 | 2,00,00,000.00 |
| | Total: 00 | Voted 5,97,90,000.00 | .00 | 2,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,97,90,000.00 | .00 | 2,00,00,000.00 |
| | Total: 13 | Voted 5,97,90,000.00 | .00 | 2,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,97,90,000.00 | .00 | 2,00,00,000.00 |
| 14 00 | 53 | Voted 1,00,00,000.00 | .00 | 44,12,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | 44,12,000.00 |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | 44,12,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | 44,12,000.00 |
| | Total: 14 | Voted 1,00,00,000.00 | .00 | 44,12,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | 44,12,000.00 |
| 15 00 | 53 | Voted 15,00,00,000.00 | 2,64,03,600.00 | 3,81,43,200.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | 2,64,03,600.00 | 3,81,43,200.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|--|---|---|
| 4202 03 102 15 00 | Total: 00 | Voted 15,00,00,000.00 Charged .00 Total 15,00,00,000.00 | 2,64,03,600.00 .00 2,64,03,600.00 | 3,81,43,200.00 .00 3,81,43,200.00 |
| | Total: 15 | Voted 15,00,00,000.00 Charged .00 Total 15,00,00,000.00 | 2,64,03,600.00 .00 2,64,03,600.00 | 3,81,43,200.00 .00 3,81,43,200.00 |
| 16 00 | 53 | Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00 | 1,21,48,000.00 .00 1,21,48,000.00 | 3,25,75,000.00 .00 3,25,75,000.00 |
| | Total: 00 | Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00 | 1,21,48,000.00 .00 1,21,48,000.00 | 3,25,75,000.00 .00 3,25,75,000.00 |
| | Total: 16 | Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00 | 1,21,48,000.00 .00 1,21,48,000.00 | 3,25,75,000.00 .00 3,25,75,000.00 |
| 18 00 | 53 | Voted 2,89,000.00 Charged .00 Total 2,89,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted 2,89,000.00 Charged .00 Total 2,89,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 18 | Voted 2,89,000.00 Charged .00 Total 2,89,000.00 | .00 .00 .00 | .00 .00 .00 |
| 19 00 | 42 | Voted 1,000.00 Charged .00 Total 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted 1,000.00 Charged .00 Total 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 19 | Voted 1,000.00 Charged .00 Total 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| 20 00 | 42 | Voted 1,000.00 Charged .00 Total 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted 1,000.00 Charged .00 Total 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 20 | Voted 1,000.00 Charged .00 Total 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| 21 00 | 53 | Voted 10,00,000.00 Charged .00 Total 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|-----------------------|---------------|----------------|
| 4202 03 102 21 00 | Total: 00 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 21 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| 22 00 | 53 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 22 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| 24 00 | 53 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 24 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 26 00 | 53 | Voted 10,00,00,000.00 | 12,40,000.00 | 9,62,80,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | 12,40,000.00 | 9,62,80,000.00 |
| | Total: 00 | Voted 10,00,00,000.00 | 12,40,000.00 | 9,62,80,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | 12,40,000.00 | 9,62,80,000.00 |
| | Total: 26 | Voted 10,00,00,000.00 | 12,40,000.00 | 9,62,80,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | 12,40,000.00 | 9,62,80,000.00 |
| 28 00 | 55 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 28 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 96 03 | 53 | Voted 5,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-----------------------|----------------|-----------------|
| 4202 03 102 96 03 | Total: 03 | Voted 5,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | .00 |
| | Total: 96 | Voted 5,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | .00 |
| | Total: 102 | Voted 73,70,85,000.00 | 4,43,18,600.00 | 25,14,10,200.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 73,70,85,000.00 | 4,43,18,600.00 | 25,14,10,200.00 |
| 800 03 00 | 53 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| | Total: 800 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 74,20,85,000.00 | 4,43,18,600.00 | 25,14,10,200.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 74,20,85,000.00 | 4,43,18,600.00 | 25,14,10,200.00 |
| 04 106 01 02 | 53 | Voted 2,44,19,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,44,19,000.00 | .00 | .00 |
| | Total: 02 | Voted 2,44,19,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,44,19,000.00 | .00 | .00 |
| | Total: 01 | Voted 2,44,19,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,44,19,000.00 | .00 | .00 |
| 03 00 | 53 | Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |
| 04 00 | | | | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|----------------|
| 4202 04 106 04 00 | 53 | Voted | 1,50,00,000.00 | .00 | 14,65,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | 14,65,500.00 |
| | Total: 00 | Voted | 1,50,00,000.00 | .00 | 14,65,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | 14,65,500.00 |
| | Total: 04 | Voted | 1,50,00,000.00 | .00 | 14,65,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | 14,65,500.00 |
| 08 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 95 02 | 42 | Voted | 91,53,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 91,53,000.00 | .00 | .00 |
| | Total: 02 | Voted | 91,53,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 91,53,000.00 | .00 | .00 |
| | Total: 95 | Voted | 91,53,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 91,53,000.00 | .00 | .00 |
| | Total: 106 | Voted | 7,85,73,000.00 | .00 | 14,65,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,85,73,000.00 | .00 | 14,65,500.00 |
| 800 03 00 | 53 | Voted | 4,00,00,000.00 | 1,09,16,000.00 | 1,09,16,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 1,09,16,000.00 | 1,09,16,000.00 |
| | Total: 00 | Voted | 4,00,00,000.00 | 1,09,16,000.00 | 1,09,16,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 1,09,16,000.00 | 1,09,16,000.00 |
| | Total: 03 | Voted | 4,00,00,000.00 | 1,09,16,000.00 | 1,09,16,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 1,09,16,000.00 | 1,09,16,000.00 |
| | Total: 800 | Voted | 4,00,00,000.00 | 1,09,16,000.00 | 1,09,16,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 1,09,16,000.00 | 1,09,16,000.00 |
| | Total: 04 | Voted | 11,85,73,000.00 | 1,09,16,000.00 | 1,23,81,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,85,73,000.00 | 1,09,16,000.00 | 1,23,81,500.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------------|-------------------|-----------------|-------------------|
| 4202 | Total: 4202 Voted | 6,92,53,35,000.00 | 37,93,33,420.00 | 2,34,06,60,915.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 6,92,53,35,000.00 | 37,93,33,420.00 | 2,34,06,60,915.00 |
| | Grand Voted | 6,92,53,35,000.00 | 37,93,33,420.00 | 2,34,06,60,915.00 |
| | Total: Charged | .00 | .00 | .00 |
| | Total | 6,92,53,35,000.00 | 37,93,33,420.00 | 2,34,06,60,915.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:25:40

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2210

Medical and Public Health

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|----------------|
| 2210 01 001 03 00 | 01 | Voted | 17,45,00,000.00 | 2,70,17,560.00 | 9,80,69,912.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,45,00,000.00 | 2,70,17,560.00 | 9,80,69,912.00 |
| | 02 | Voted | 2,00,000.00 | 16,072.00 | 49,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 16,072.00 | 49,200.00 |
| | 03 | Voted | 8,00,20,000.00 | 1,12,84,334.00 | 4,15,06,197.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,20,000.00 | 1,12,84,334.00 | 4,15,06,197.00 |
| | 04 | Voted | 15,00,000.00 | 61,486.00 | 3,19,827.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 61,486.00 | 3,19,827.00 |
| | 06 | Voted | 1,92,00,000.00 | 21,15,155.00 | 74,26,513.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,92,00,000.00 | 21,15,155.00 | 74,26,513.00 |
| | 07 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 08 | Voted | 1,70,00,000.00 | 12,51,418.00 | 82,86,957.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,70,00,000.00 | 12,51,418.00 | 82,86,957.00 |
| | 09 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| 10 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 11 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 20 | Voted | 17,50,000.00 | .00 | 19,985.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 17,50,000.00 | .00 | 19,985.00 | |
| 21 | Voted | 10,50,000.00 | .00 | 8,050.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,50,000.00 | .00 | 8,050.00 | |
| 22 | Voted | 20,00,000.00 | 1,10,609.00 | 6,01,732.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 1,10,609.00 | 6,01,732.00 | |
| 23 | Voted | 15,00,000.00 | .00 | 4,06,960.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | .00 | 4,06,960.00 | |
| 24 | Voted | 20,00,000.00 | 27,897.00 | 1,72,808.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 27,897.00 | 1,72,808.00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|---|---|
| 2210 01 001 03 00 | 25 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 24,396.00 .00 24,396.00 | 5,53,762.00 .00 5,53,762.00 |
| | 26 | Voted Charged Total | 21,00,000.00 .00 21,00,000.00 | .00 .00 .00 | 5,27,106.00 .00 5,27,106.00 |
| | 27 | Voted Charged Total | 22,00,000.00 .00 22,00,000.00 | 2,56,291.00 .00 2,56,291.00 | 6,88,799.00 .00 6,88,799.00 |
| | 29 | Voted Charged Total | 30,50,000.00 .00 30,50,000.00 | 87,091.00 .00 87,091.00 | 8,55,358.00 .00 8,55,358.00 |
| | 30 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 22,880.00 .00 22,880.00 |
| | 51 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 31,66,20,000.00 .00 31,66,20,000.00 | 4,22,52,309.00 .00 4,22,52,309.00 | 15,95,16,046.00 .00 15,95,16,046.00 |
| | Total: 03 | Voted Charged Total | 31,66,20,000.00 .00 31,66,20,000.00 | 4,22,52,309.00 .00 4,22,52,309.00 | 15,95,16,046.00 .00 15,95,16,046.00 |
| | Total: 001 | Voted Charged Total | 31,66,20,000.00 .00 31,66,20,000.00 | 4,22,52,309.00 .00 4,22,52,309.00 | 15,95,16,046.00 .00 15,95,16,046.00 |
| 110 01 07 | 14 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 07 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-------------------|-----------------|-------------------|
| 2210 01 110 03 00 | 01 | Voted | 2,13,09,00,000.00 | 18,84,38,992.00 | 1,06,93,79,223.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,13,09,00,000.00 | 18,84,38,992.00 | 1,06,93,79,223.00 |
| | 02 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 03 | Voted | 1,02,29,00,000.00 | 7,93,16,273.00 | 46,16,22,939.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,02,29,00,000.00 | 7,93,16,273.00 | 46,16,22,939.00 |
| | 04 | Voted | 25,00,000.00 | 2,04,261.00 | 3,92,848.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 2,04,261.00 | 3,92,848.00 |
| | 06 | Voted | 24,80,00,000.00 | 1,46,65,270.00 | 8,40,19,815.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,80,00,000.00 | 1,46,65,270.00 | 8,40,19,815.00 |
| | 08 | Voted | 25,00,00,000.00 | 2,26,11,675.00 | 9,02,36,889.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | 2,26,11,675.00 | 9,02,36,889.00 |
| | 09 | Voted | 5,00,000.00 | .00 | 1,36,656.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 1,36,656.00 |
| | 10 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 20 | Voted | 2,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | .00 | |
| 21 | Voted | 1,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | .00 | |
| 22 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| 23 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 24 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 25 | Voted | 2,50,000.00 | 37,298.00 | 2,16,331.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | 37,298.00 | 2,16,331.00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 2210 01 110 03 00 | 26 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 30 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 18,11,00,000.00 .00 18,11,00,000.00 | 10,74,354.00 .00 10,74,354.00 |
| | 41 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 43 | Voted Charged Total | 11,00,00,000.00 .00 11,00,00,000.00 | 1,03,36,711.00 .00 1,03,36,711.00 |
| | 51 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 3,94,89,53,000.00 .00 3,94,89,53,000.00 | 31,66,84,834.00 .00 31,66,84,834.00 |
| | Total: 03 | Voted Charged Total | 3,94,89,53,000.00 .00 3,94,89,53,000.00 | 31,66,84,834.00 .00 31,66,84,834.00 |
| 05 00 | 01 | Voted Charged Total | 18,36,00,000.00 .00 18,36,00,000.00 | 2,12,12,583.00 .00 2,12,12,583.00 |
| | 02 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 03 | Voted Charged Total | 8,82,00,000.00 .00 8,82,00,000.00 | 89,16,734.00 .00 89,16,734.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|--------------|--------------|
| 2210 01 110 05 00 | 04 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 06 | Voted | 2,21,00,000.00 | 13,32,184.00 | 64,41,608.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,21,00,000.00 | 13,32,184.00 | 64,41,608.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 1,05,00,000.00 | 17,44,108.00 | 56,10,369.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,05,00,000.00 | 17,44,108.00 | 56,10,369.00 |
| | 09 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 11 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 20 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 21 | Voted | 2,50,000.00 | .00 | 24,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | 24,000.00 |
| | 22 | Voted | 7,50,000.00 | 19,280.00 | 42,980.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,000.00 | 19,280.00 | 42,980.00 |
| | 24 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 25 | Voted | 40,00,000.00 | 1,09,121.00 | 11,97,275.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 1,09,121.00 | 11,97,275.00 |
| | 26 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 27 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 29 | Voted | 2,50,000.00 | .00 | 2,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | 2,000.00 |
| | 40 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2210 01 110 05 00 | 41 | Voted | 30,00,000.00 | 4,67,998.00 | 4,67,998.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 4,67,998.00 | 4,67,998.00 |
| | 42 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 43 | Voted | 30,00,000.00 | 13,632.00 | 5,29,193.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 13,632.00 | 5,29,193.00 |
| | 51 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 52 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 31,92,00,000.00 | 3,38,15,640.00 | 15,11,32,096.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,92,00,000.00 | 3,38,15,640.00 | 15,11,32,096.00 |
| | Total: 05 | Voted | 31,92,00,000.00 | 3,38,15,640.00 | 15,11,32,096.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,92,00,000.00 | 3,38,15,640.00 | 15,11,32,096.00 |
| 10 00 | 01 | Voted | 45,00,000.00 | 4,06,040.00 | 32,23,706.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,000.00 | 4,06,040.00 | 32,23,706.00 |
| | 02 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 03 | Voted | 22,00,000.00 | 1,70,537.00 | 13,18,096.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,000.00 | 1,70,537.00 | 13,18,096.00 |
| | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 6,00,000.00 | 30,820.00 | 2,20,903.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 30,820.00 | 2,20,903.00 |
| | 08 | Voted | 5,00,000.00 | 1,02,884.00 | 4,11,536.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 1,02,884.00 | 4,11,536.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 11 | Voted | 50,000.00 | 2,800.00 | 2,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | 2,800.00 | 2,800.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|-------------------------------------|
| 2210 01 110 10 00 | 20 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | 24,460.00 .00 24,460.00 | 24,460.00 .00 24,460.00 |
| | 21 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 1,05,000.00 .00 1,05,000.00 | 36,628.00 .00 36,628.00 | 36,628.00 .00 36,628.00 |
| | 40 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 43 | Voted Charged Total | 10,50,000.00 .00 10,50,000.00 | 45,881.00 .00 45,881.00 | 45,881.00 .00 45,881.00 |
| | Total: 00 | Voted Charged Total | 1,00,07,000.00 .00 1,00,07,000.00 | 8,20,050.00 .00 8,20,050.00 | 52,84,010.00 .00 52,84,010.00 |
| | Total: 10 | Voted Charged Total | 1,00,07,000.00 .00 1,00,07,000.00 | 8,20,050.00 .00 8,20,050.00 | 52,84,010.00 .00 52,84,010.00 |
| 11 00 | 01 | Voted Charged Total | 1,75,00,000.00 .00 1,75,00,000.00 | 23,68,840.00 .00 23,68,840.00 | 94,65,792.00 .00 94,65,792.00 |
| | 03 | Voted Charged Total | 84,00,000.00 .00 84,00,000.00 | 10,26,214.00 .00 10,26,214.00 | 40,85,717.00 .00 40,85,717.00 |
| | 04 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 3,700.00 .00 3,700.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|---|
| 2210 01 110 11 00 | 06 | Voted Charged Total | 21,00,000.00 .00 21,00,000.00 | 1,38,890.00 .00 1,38,890.00 | 5,74,443.00 .00 5,74,443.00 |
| | 08 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 09 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,84,51,000.00 .00 2,84,51,000.00 | 35,33,944.00 .00 35,33,944.00 | 1,41,29,652.00 .00 1,41,29,652.00 |
| | Total: 11 | Voted Charged Total | 2,84,51,000.00 .00 2,84,51,000.00 | 35,33,944.00 .00 35,33,944.00 | 1,41,29,652.00 .00 1,41,29,652.00 |
| 14 00 | 01 | Voted Charged Total | 56,00,000.00 .00 56,00,000.00 | 4,00,000.00 .00 4,00,000.00 | 25,36,320.00 .00 25,36,320.00 |
| | 03 | Voted Charged Total | 27,00,000.00 .00 27,00,000.00 | 1,68,000.00 .00 1,68,000.00 | 10,99,984.00 .00 10,99,984.00 |
| | 04 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | 35,900.00 .00 35,900.00 | 2,17,560.00 .00 2,17,560.00 |
| | 08 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 09 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|-----------------|-----------------|
| 2210 01 110 14 00 | 21 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 22 | Voted | 75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | .00 |
| | 29 | Voted | 1,50,000.00 | .00 | 1,15,419.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 1,15,419.00 |
| | 40 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 42 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| 43 | Voted | 25,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 1,24,76,000.00 | 6,03,900.00 | 39,69,283.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,24,76,000.00 | 6,03,900.00 | 39,69,283.00 | |
| Total: 14 | Voted | 1,24,76,000.00 | 6,03,900.00 | 39,69,283.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,24,76,000.00 | 6,03,900.00 | 39,69,283.00 | |
| 15 00 | 56 | Voted | 40,00,00,000.00 | 7,50,00,000.00 | 14,60,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | 7,50,00,000.00 | 14,60,00,000.00 |
| Total: 00 | Voted | 40,00,00,000.00 | 7,50,00,000.00 | 14,60,00,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 40,00,00,000.00 | 7,50,00,000.00 | 14,60,00,000.00 | |
| Total: 15 | Voted | 40,00,00,000.00 | 7,50,00,000.00 | 14,60,00,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 40,00,00,000.00 | 7,50,00,000.00 | 14,60,00,000.00 | |
| 16 00 | 01 | Voted | 59,00,000.00 | 6,97,460.00 | 40,49,620.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,00,000.00 | 6,97,460.00 | 40,49,620.00 |
| | 03 | Voted | 29,00,000.00 | 2,92,934.00 | 17,55,082.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 29,00,000.00 | 2,92,934.00 | 17,55,082.00 |
| | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 8,00,000.00 | 1,28,377.00 | 7,05,988.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 1,28,377.00 | 7,05,988.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|--|
| 2210 01 110 16 00 | 08 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 |
| | 09 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 75,000.00 .00 75,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 43 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 2,08,086.00 .00 2,08,086.00 |
| | Total: 00 | Voted Charged Total | 1,21,25,000.00 .00 1,21,25,000.00 | 13,26,857.00 .00 13,26,857.00 |
| | Total: 16 | Voted Charged Total | 1,21,25,000.00 .00 1,21,25,000.00 | 13,26,857.00 .00 13,26,857.00 |
| 18 00 | 01 | Voted Charged Total | 19,39,00,000.00 .00 19,39,00,000.00 | 2,15,44,413.00 .00 2,15,44,413.00 |
| | 02 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 03 | Voted Charged Total | 9,31,00,000.00 .00 9,31,00,000.00 | 89,02,318.00 .00 89,02,318.00 |
| | | | | 11,53,16,546.00 11,53,16,546.00 4,93,08,533.00 4,93,08,533.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|--------------|
| 2210 01 110 18 00 | 04 | Voted | 15,00,000.00 | .00 | 18,130.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | 18,130.00 |
| | 06 | Voted | 2,33,00,000.00 | 14,11,600.00 | 74,00,330.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,33,00,000.00 | 14,11,600.00 | 74,00,330.00 |
| | 07 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 08 | Voted | 1,00,00,000.00 | 7,28,161.00 | 28,54,160.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 7,28,161.00 | 28,54,160.00 |
| | 09 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 11 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 20 | Voted | 7,50,000.00 | 91,116.00 | 2,66,971.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,000.00 | 91,116.00 | 2,66,971.00 |
| | 21 | Voted | 6,50,000.00 | .00 | 39,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,000.00 | .00 | 39,000.00 |
| | 22 | Voted | 10,50,000.00 | 53,950.00 | 2,84,598.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,50,000.00 | 53,950.00 | 2,84,598.00 |
| | 23 | Voted | 2,50,000.00 | .00 | 97,740.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | 97,740.00 |
| 24 | Voted | 25,00,000.00 | 1,19,919.00 | 2,49,997.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,000.00 | 1,19,919.00 | 2,49,997.00 | |
| 25 | Voted | 80,00,000.00 | 53,723.00 | 8,86,052.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 80,00,000.00 | 53,723.00 | 8,86,052.00 | |
| 26 | Voted | 5,00,000.00 | 14,467.00 | 45,055.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 14,467.00 | 45,055.00 | |
| 27 | Voted | 5,00,000.00 | 3,270.00 | 68,830.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 3,270.00 | 68,830.00 | |
| 29 | Voted | 25,00,000.00 | 3,04,040.00 | 13,86,089.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,000.00 | 3,04,040.00 | 13,86,089.00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2210 01 110 18 00 | 42 | Voted Charged Total | 6,50,000.00 .00 6,50,000.00 | 20,160.00 .00 20,160.00 | 48,160.00 .00 48,160.00 |
| | 43 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 46,716.00 .00 46,716.00 | 4,27,201.00 .00 4,27,201.00 |
| | 51 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 35,26,50,000.00 .00 35,26,50,000.00 | 3,32,93,853.00 .00 3,32,93,853.00 | 17,86,97,392.00 .00 17,86,97,392.00 |
| | Total: 18 | Voted Charged Total | 35,26,50,000.00 .00 35,26,50,000.00 | 3,32,93,853.00 .00 3,32,93,853.00 | 17,86,97,392.00 .00 17,86,97,392.00 |
| 20 00 | 01 | Voted Charged Total | 1,10,00,000.00 .00 1,10,00,000.00 | 13,04,140.00 .00 13,04,140.00 | 22,58,440.00 .00 22,58,440.00 |
| | 03 | Voted Charged Total | 61,00,000.00 .00 61,00,000.00 | 6,33,900.00 .00 6,33,900.00 | 9,96,534.00 .00 9,96,534.00 |
| | 04 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 10,58,000.00 .00 10,58,000.00 | 1,20,840.00 .00 1,20,840.00 | 2,26,830.00 .00 2,26,830.00 |
| | 08 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 09 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 43 | Voted Charged Total | 15,75,000.00 .00 15,75,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,98,85,000.00 .00 1,98,85,000.00 | 20,58,880.00 .00 20,58,880.00 | 34,81,804.00 .00 34,81,804.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-----------|---------------------------|---|-------------------------------------|-------------------------------------|
| 2210 01 110 20 | Total: 20 | Voted Charged Total | 1,98,85,000.00 .00 1,98,85,000.00 | 20,58,880.00 .00 20,58,880.00 | 34,81,804.00 .00 34,81,804.00 |
| 23 00 | 08 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 35,00,000.00 .00 35,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 23 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 | 2,72,015.00 .00 2,72,015.00 |
| | 27 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 .00 | 8,500.00 .00 8,500.00 |
| | 40 | Voted Charged Total | 1,50,00,000.00 .00 1,50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 43 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,73,50,000.00 .00 2,73,50,000.00 | .00 .00 .00 | 2,80,515.00 .00 2,80,515.00 |
| | Total: 23 | Voted Charged Total | 2,73,50,000.00 .00 2,73,50,000.00 | .00 .00 .00 | 2,80,515.00 .00 2,80,515.00 |
| 24 00 | 01 | Voted Charged Total | 70,00,000.00 .00 70,00,000.00 | 7,80,001.00 .00 7,80,001.00 | 32,97,801.00 .00 32,97,801.00 |
| | 02 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 69,540.00 .00 69,540.00 |
| | 03 | Voted Charged Total | 45,50,000.00 .00 45,50,000.00 | 5,75,232.00 .00 5,75,232.00 | 23,54,870.00 .00 23,54,870.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|-------------|
| 2210 01 110 24 00 | 04 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 06 | Voted | 9,00,000.00 | 85,100.00 | 3,65,650.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | 85,100.00 | 3,65,650.00 |
| | 07 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 08 | Voted | 22,00,000.00 | 1,32,651.00 | 7,61,080.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,000.00 | 1,32,651.00 | 7,61,080.00 |
| | 09 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 11 | Voted | 1,10,000.00 | .00 | 1,767.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,000.00 | .00 | 1,767.00 |
| | 20 | Voted | 5,00,000.00 | 1,36,922.00 | 1,36,922.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 1,36,922.00 | 1,36,922.00 |
| | 21 | Voted | 5,00,000.00 | .00 | 4,661.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 4,661.00 |
| | 22 | Voted | 8,00,000.00 | 4,733.00 | 46,706.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 4,733.00 | 46,706.00 |
| | 23 | Voted | 19,00,000.00 | 1,50,456.00 | 9,02,736.00 |
| | | Charged | .00 | .00 | .00 |
| Total | | 19,00,000.00 | 1,50,456.00 | 9,02,736.00 | |
| 24 | Voted | 26,25,000.00 | 7,41,473.00 | 8,73,564.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 26,25,000.00 | 7,41,473.00 | 8,73,564.00 | |
| 25 | Voted | 2,50,000.00 | 22,707.00 | 75,782.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | 22,707.00 | 75,782.00 | |
| 26 | Voted | 4,00,000.00 | 4,295.00 | 37,977.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | 4,295.00 | 37,977.00 | |
| 27 | Voted | 15,00,000.00 | 1,86,570.00 | 3,81,316.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 1,86,570.00 | 3,81,316.00 | |
| 29 | Voted | 22,00,000.00 | 4,91,880.00 | 7,45,299.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 22,00,000.00 | 4,91,880.00 | 7,45,299.00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|---|
| 2210 01 110 24 00 | 30 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 31 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 1,00,00,000.00 |
| | 42 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 4,74,35,000.00 .00 4,74,35,000.00 | 33,12,020.00 .00 2,00,55,671.00 |
| | Total: 24 | Voted Charged Total | 4,74,35,000.00 .00 4,74,35,000.00 | 33,12,020.00 .00 2,00,55,671.00 |
| 25 00 | 42 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | .00 .00 .00 |
| | Total: 25 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | .00 .00 .00 |
| 97 01 | 42 | Voted Charged Total | 1,50,91,86,000.00 .00 1,50,91,86,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 1,50,91,86,000.00 .00 1,50,91,86,000.00 | .00 .00 .00 |
| 02 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 97 | Voted Charged Total | 1,50,91,87,000.00 .00 1,50,91,87,000.00 | .00 .00 .00 |
| | Total: 110 | Voted Charged Total | 6,71,27,20,000.00 .00 6,71,27,20,000.00 | 47,04,49,978.00 .00 2,33,28,91,832.00 |
| 200 01 03 | 01 | Voted Charged Total | 1,06,00,000.00 .00 1,06,00,000.00 | 7,93,200.00 .00 53,19,900.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|--------------|
| 2210 01 200 01 03 | 03 | Voted | 51,00,000.00 | 3,33,144.00 | 22,86,198.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,00,000.00 | 3,33,144.00 | 22,86,198.00 |
| | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 13,00,000.00 | 37,820.00 | 2,57,187.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 37,820.00 | 2,57,187.00 |
| | 08 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| 22 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 27 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 29 | Voted | 75,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 75,000.00 | .00 | .00 | |
| 43 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| Total: 03 | Voted | 1,79,27,000.00 | 11,64,164.00 | 78,63,285.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,79,27,000.00 | 11,64,164.00 | 78,63,285.00 | |
| 05 | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 05 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 08 | 15 | Voted | .00 | .00 | -7,003.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | .00 | .00 | -7,003.00 |

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| Head of Account | | | | Budget Provision | Current Month | Progressive | |
|-----------------|----|-----|-------|------------------|----------------------|--------------|----------------|
| 2210 | 01 | 200 | 01 08 | Total: 08 | Voted .00 | .00 | -7,003.00 |
| | | | | | Charged .00 | .00 | .00 |
| | | | | | Total .00 | .00 | -7,003.00 |
| | | | | Total: 01 | Voted 1,79,28,000.00 | 11,64,164.00 | 78,56,282.00 |
| | | | | | Charged .00 | .00 | .00 |
| | | | | | Total 1,79,28,000.00 | 11,64,164.00 | 78,56,282.00 |
| | 03 | 00 | | 01 | Voted 6,16,00,000.00 | 57,77,161.00 | 2,91,29,510.00 |
| | | | | | Charged .00 | .00 | .00 |
| | | | | | Total 6,16,00,000.00 | 57,77,161.00 | 2,91,29,510.00 |
| | | | | 03 | Voted 2,96,00,000.00 | 23,87,948.00 | 1,24,84,360.00 |
| | | | | | Charged .00 | .00 | .00 |
| | | | | | Total 2,96,00,000.00 | 23,87,948.00 | 1,24,84,360.00 |
| | | | | 04 | Voted 2,50,000.00 | .00 | .00 |
| | | | | | Charged .00 | .00 | .00 |
| | | | | | Total 2,50,000.00 | .00 | .00 |
| | | | | 06 | Voted 74,00,000.00 | 3,29,598.00 | 17,69,065.00 |
| | | | | | Charged .00 | .00 | .00 |
| | | | | | Total 74,00,000.00 | 3,29,598.00 | 17,69,065.00 |
| | | | | 08 | Voted 5,00,000.00 | .00 | 78,611.00 |
| | | | | | Charged .00 | .00 | .00 |
| | | | | | Total 5,00,000.00 | .00 | 78,611.00 |
| | | | | 09 | Voted 5,00,000.00 | .00 | .00 |
| | | | | | Charged .00 | .00 | .00 |
| | | | | | Total 5,00,000.00 | .00 | .00 |
| | | | | 11 | Voted 1,00,000.00 | .00 | .00 |
| | | | | | Charged .00 | .00 | .00 |
| | | | | | Total 1,00,000.00 | .00 | .00 |
| | | | | 20 | Voted 1,50,000.00 | 9,950.00 | 9,950.00 |
| | | | | | Charged .00 | .00 | .00 |
| | | | | | Total 1,50,000.00 | 9,950.00 | 9,950.00 |
| | | | | 21 | Voted 1,00,000.00 | .00 | .00 |
| | | | | | Charged .00 | .00 | .00 |
| | | | | | Total 1,00,000.00 | .00 | .00 |
| | | | | 22 | Voted 1,00,000.00 | .00 | .00 |
| | | | | | Charged .00 | .00 | .00 |
| | | | | | Total 1,00,000.00 | .00 | .00 |
| | | | | 25 | Voted 5,00,000.00 | .00 | 1,23,554.00 |
| | | | | | Charged .00 | .00 | .00 |
| | | | | | Total 5,00,000.00 | .00 | 1,23,554.00 |
| | | | | 27 | Voted 1,00,000.00 | .00 | .00 |
| | | | | | Charged .00 | .00 | .00 |
| | | | | | Total 1,00,000.00 | .00 | .00 |
| | | | | 29 | Voted 1,50,000.00 | 10,898.00 | 40,754.00 |
| | | | | | Charged .00 | .00 | .00 |
| | | | | | Total 1,50,000.00 | 10,898.00 | 40,754.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------------------------|
| 2210 01 200 03 00 | 40 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 43 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 49,504.00 .00 49,504.00 |
| | Total: 00 | Voted Charged Total | 10,21,50,000.00 .00 10,21,50,000.00 | 85,65,059.00 .00 85,65,059.00 |
| | Total: 03 | Voted Charged Total | 10,21,50,000.00 .00 10,21,50,000.00 | 85,65,059.00 .00 85,65,059.00 |
| 05 00 | 04 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | .00 .00 .00 |
| | 07 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | 39,972.00 .00 39,972.00 |
| | 20 | Voted Charged Total | 5,25,000.00 .00 5,25,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 21,00,000.00 .00 21,00,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | 24 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 30 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|----------------|
| 2210 01 200 05 00 | 42 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,17,75,000.00 | 39,972.00 | 2,85,956.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,17,75,000.00 | 39,972.00 | 2,85,956.00 |
| | Total: 05 | Voted | 1,17,75,000.00 | 39,972.00 | 2,85,956.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,17,75,000.00 | 39,972.00 | 2,85,956.00 |
| 07 00 | 01 | Voted | 2,26,00,000.00 | 33,55,317.00 | 1,32,81,629.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,26,00,000.00 | 33,55,317.00 | 1,32,81,629.00 |
| | 03 | Voted | 1,09,00,000.00 | 14,11,500.00 | 56,83,734.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,09,00,000.00 | 14,11,500.00 | 56,83,734.00 |
| | 04 | Voted | 1,50,000.00 | .00 | 48,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 48,700.00 |
| | 06 | Voted | 28,00,000.00 | 2,26,463.00 | 8,46,114.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,00,000.00 | 2,26,463.00 | 8,46,114.00 |
| | 08 | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 27 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 3,94,52,000.00 | 49,93,280.00 | 1,98,60,177.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,94,52,000.00 | 49,93,280.00 | 1,98,60,177.00 |
| | Total: 07 | Voted | 3,94,52,000.00 | 49,93,280.00 | 1,98,60,177.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,94,52,000.00 | 49,93,280.00 | 1,98,60,177.00 |
| | Total: 200 | Voted | 17,13,05,000.00 | 1,47,62,475.00 | 7,17,87,273.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,13,05,000.00 | 1,47,62,475.00 | 7,17,87,273.00 |
| 800 06 00 | 02 | Voted | 15,00,000.00 | 29,474.00 | 29,474.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 29,474.00 | 29,474.00 |
| | 04 | Voted | 1,00,000.00 | 5,730.00 | 20,150.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 5,730.00 | 20,150.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|---|---|
| 2210 01 800 06 00 | 42 | Voted Charged Total | 1,50,00,000.00 .00 1,50,00,000.00 | 21,52,984.00 .00 21,52,984.00 | 62,52,531.00 .00 62,52,531.00 |
| | 43 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 3,65,081.00 .00 3,65,081.00 | 8,31,708.00 .00 8,31,708.00 |
| | 56 | Voted Charged Total | 14,45,000.00 .00 14,45,000.00 | .00 .00 .00 | 14,45,000.00 .00 14,45,000.00 |
| | Total: 00 | Voted Charged Total | 1,95,45,000.00 .00 1,95,45,000.00 | 25,53,269.00 .00 25,53,269.00 | 85,78,863.00 .00 85,78,863.00 |
| | Total: 06 | Voted Charged Total | 1,95,45,000.00 .00 1,95,45,000.00 | 25,53,269.00 .00 25,53,269.00 | 85,78,863.00 .00 85,78,863.00 |
| 16 00 | 56 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 16 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 800 | Voted Charged Total | 1,95,46,000.00 .00 1,95,46,000.00 | 25,53,269.00 .00 25,53,269.00 | 85,78,863.00 .00 85,78,863.00 |
| | Total: 01 | Voted Charged Total | 7,22,01,91,000.00 .00 7,22,01,91,000.00 | 53,00,18,031.00 .00 53,00,18,031.00 | 2,57,27,74,014.00 .00 2,57,27,74,014.00 |
| 02 101 01 06 | 14 | Voted Charged Total | 22,50,00,000.00 .00 22,50,00,000.00 | .00 .00 .00 | 10,78,12,500.00 .00 10,78,12,500.00 |
| | Total: 06 | Voted Charged Total | 22,50,00,000.00 .00 22,50,00,000.00 | .00 .00 .00 | 10,78,12,500.00 .00 10,78,12,500.00 |
| | Total: 01 | Voted Charged Total | 22,50,00,000.00 .00 22,50,00,000.00 | .00 .00 .00 | 10,78,12,500.00 .00 10,78,12,500.00 |
| 03 01 | 01 | Voted Charged Total | 10,77,00,000.00 .00 10,77,00,000.00 | 69,41,054.00 .00 69,41,054.00 | 4,72,38,955.00 .00 4,72,38,955.00 |
| | 03 | Voted Charged Total | 5,17,00,000.00 .00 5,17,00,000.00 | 29,46,113.00 .00 29,46,113.00 | 2,04,17,808.00 .00 2,04,17,808.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|-------------|--------------|
| 2210 02 101 03 01 | 04 | Voted | 13,80,000.00 | 63,088.00 | 2,29,175.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,80,000.00 | 63,088.00 | 2,29,175.00 |
| | 06 | Voted | 1,30,00,000.00 | 6,18,025.00 | 40,71,123.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,30,00,000.00 | 6,18,025.00 | 40,71,123.00 |
| | 08 | Voted | 99,00,000.00 | 5,26,915.00 | 31,70,878.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 99,00,000.00 | 5,26,915.00 | 31,70,878.00 |
| | 09 | Voted | 3,30,000.00 | .00 | 1,28,043.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,30,000.00 | .00 | 1,28,043.00 |
| | 11 | Voted | 2,42,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,42,000.00 | .00 | .00 |
| | 20 | Voted | 16,00,000.00 | 1,48,220.00 | 7,11,448.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,000.00 | 1,48,220.00 | 7,11,448.00 |
| | 21 | Voted | 10,00,000.00 | .00 | 4,53,810.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 4,53,810.00 |
| | 22 | Voted | 35,00,000.00 | 2,92,767.00 | 7,33,362.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 2,92,767.00 | 7,33,362.00 |
| | 23 | Voted | 19,00,000.00 | .00 | 5,61,384.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,00,000.00 | .00 | 5,61,384.00 |
| | 24 | Voted | 10,00,000.00 | 1,10,746.00 | 3,17,062.00 |
| | | Charged | .00 | .00 | .00 |
| Total | | 10,00,000.00 | 1,10,746.00 | 3,17,062.00 | |
| 25 | Voted | 13,00,000.00 | 55,700.00 | 2,45,723.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 13,00,000.00 | 55,700.00 | 2,45,723.00 | |
| 26 | Voted | 50,00,000.00 | 35,250.00 | 2,20,410.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | 35,250.00 | 2,20,410.00 | |
| 27 | Voted | 56,80,000.00 | 50,440.00 | 7,45,021.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 56,80,000.00 | 50,440.00 | 7,45,021.00 | |
| 28 | Voted | 15,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | .00 | .00 | |
| 29 | Voted | 35,20,000.00 | 1,61,934.00 | 9,97,975.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 35,20,000.00 | 1,61,934.00 | 9,97,975.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|----------------|
| 2210 02 101 03 01 | 40 | Voted | 25,00,000.00 | .00 | 19,845.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | 19,845.00 |
| | 42 | Voted | 12,60,000.00 | 78,954.00 | 3,37,964.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,60,000.00 | 78,954.00 | 3,37,964.00 |
| | 51 | Voted | 20,00,000.00 | 5,06,250.00 | 7,47,404.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 5,06,250.00 | 7,47,404.00 |
| | Total: 01 | Voted | 21,60,12,000.00 | 1,25,35,456.00 | 8,13,47,390.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,60,12,000.00 | 1,25,35,456.00 | 8,13,47,390.00 |
| | Total: 03 | Voted | 21,60,12,000.00 | 1,25,35,456.00 | 8,13,47,390.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,60,12,000.00 | 1,25,35,456.00 | 8,13,47,390.00 |
| 04 01 | 01 | Voted | 1,31,00,000.00 | .00 | 58,77,640.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,31,00,000.00 | .00 | 58,77,640.00 |
| | 02 | Voted | 8,00,000.00 | .00 | 1,69,060.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | 1,69,060.00 |
| | 03 | Voted | 63,00,000.00 | .00 | 25,61,006.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 63,00,000.00 | .00 | 25,61,006.00 |
| | 04 | Voted | 60,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,000.00 | .00 | .00 |
| | 06 | Voted | 16,00,000.00 | .00 | 4,78,540.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,000.00 | .00 | 4,78,540.00 |
| 08 | Voted | 4,00,000.00 | .00 | 80,520.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | .00 | 80,520.00 | |
| 20 | Voted | 2,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | .00 | |
| 22 | Voted | 4,00,000.00 | .00 | 29,808.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | .00 | 29,808.00 | |
| 24 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 25 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|-------------|
| 2210 02 101 04 01 | 26 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 40 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 42 | Voted | 5,00,000.00 | .00 | 51,834.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 51,834.00 |
| | 44 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| | 51 | Voted | 5,00,000.00 | .00 | 1,24,950.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 1,24,950.00 |
| Total: 01 | Voted | 4,66,60,000.00 | .00 | 93,73,358.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,66,60,000.00 | .00 | 93,73,358.00 | |
| 02 | 01 | Voted | 22,00,000.00 | .00 | 9,56,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,000.00 | .00 | 9,56,600.00 |
| | 03 | Voted | 11,00,000.00 | .00 | 4,17,444.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | .00 | 4,17,444.00 |
| | 04 | Voted | 10,000.00 | .00 | 1,280.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | 1,280.00 |
| | 06 | Voted | 3,00,000.00 | .00 | 80,520.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 80,520.00 |
| | 08 | Voted | 4,00,000.00 | .00 | 2,50,115.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 2,50,115.00 |
| 20 | Voted | 40,000.00 | .00 | 9,381.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 40,000.00 | .00 | 9,381.00 | |
| 21 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 22 | Voted | 1,50,000.00 | .00 | 34,562.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | 34,562.00 | |
| 25 | Voted | 75,000.00 | .00 | 2,932.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 75,000.00 | .00 | 2,932.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|------------------|-----------------|-------------------|-----------------|-----------------|
| 2210 02 101 04 02 | 26 | Voted | 60,000.00 | .00 | 7,550.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 60,000.00 | .00 | 7,550.00 | |
| | 40 | Voted | 40,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 40,000.00 | .00 | .00 | |
| | 42 | Voted | 5,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,000.00 | .00 | .00 | |
| | 51 | Voted | 2,00,000.00 | .00 | 47,837.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,000.00 | .00 | 47,837.00 | |
| | Total: 02 | Voted | 46,30,000.00 | .00 | 18,08,221.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 46,30,000.00 | .00 | 18,08,221.00 | |
| Total: 04 | Voted | 5,12,90,000.00 | .00 | 1,11,81,579.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 5,12,90,000.00 | .00 | 1,11,81,579.00 | | |
| 05 03 | 42 | Voted | 1,00,00,000.00 | 5,53,953.00 | 77,38,959.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | 5,53,953.00 | 77,38,959.00 | |
| Total: 03 | Voted | 1,00,00,000.00 | 5,53,953.00 | 77,38,959.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 1,00,00,000.00 | 5,53,953.00 | 77,38,959.00 | | |
| Total: 05 | Voted | 1,00,00,000.00 | 5,53,953.00 | 77,38,959.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 1,00,00,000.00 | 5,53,953.00 | 77,38,959.00 | | |
| 06 01 | 05 | Voted | 70,00,000.00 | .00 | 70,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 70,00,000.00 | .00 | 70,00,000.00 | |
| | 08 | Voted | 7,00,000.00 | .00 | 7,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 7,00,000.00 | .00 | 7,00,000.00 | |
| | Total: 01 | Voted | 77,00,000.00 | .00 | 77,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 77,00,000.00 | .00 | 77,00,000.00 | |
| | Total: 06 | Voted | 77,00,000.00 | .00 | 77,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 77,00,000.00 | .00 | 77,00,000.00 | |
| | 08 04 | 01 | Voted | 1,25,66,00,000.00 | 11,21,76,211.00 | 65,30,31,828.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,25,66,00,000.00 | 11,21,76,211.00 | 65,30,31,828.00 |
| 03 | | Voted | 60,32,00,000.00 | 4,71,16,267.00 | 28,13,27,383.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 60,32,00,000.00 | 4,71,16,267.00 | 28,13,27,383.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|----------------|
| 2210 02 101 08 04 | 04 | Voted | 15,00,000.00 | 1,29,415.00 | 10,02,858.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 1,29,415.00 | 10,02,858.00 |
| | 06 | Voted | 15,08,00,000.00 | 80,06,102.00 | 4,71,08,745.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,08,00,000.00 | 80,06,102.00 | 4,71,08,745.00 |
| | 08 | Voted | 11,00,00,000.00 | 1,23,09,486.00 | 3,72,83,513.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,00,000.00 | 1,23,09,486.00 | 3,72,83,513.00 |
| | 09 | Voted | 22,44,000.00 | 2,56,646.00 | 11,88,281.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,44,000.00 | 2,56,646.00 | 11,88,281.00 |
| | 11 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 20 | Voted | 30,00,000.00 | 3,67,142.00 | 16,04,182.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 3,67,142.00 | 16,04,182.00 |
| | 21 | Voted | 2,00,00,000.00 | .00 | 2,09,485.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 2,09,485.00 |
| 22 | Voted | 35,00,000.00 | 3,21,199.00 | 13,73,877.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 35,00,000.00 | 3,21,199.00 | 13,73,877.00 | |
| 23 | Voted | 92,00,000.00 | 11,30,166.00 | 36,75,124.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 92,00,000.00 | 11,30,166.00 | 36,75,124.00 | |
| 25 | Voted | 46,61,000.00 | 1,48,951.00 | 12,66,856.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 46,61,000.00 | 1,48,951.00 | 12,66,856.00 | |
| 27 | Voted | 2,85,000.00 | 22,700.00 | 78,607.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,85,000.00 | 22,700.00 | 78,607.00 | |
| 40 | Voted | 1,50,00,000.00 | .00 | 2,19,251.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,00,000.00 | .00 | 2,19,251.00 | |
| 42 | Voted | 21,55,000.00 | 5,25,407.00 | 11,93,699.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 21,55,000.00 | 5,25,407.00 | 11,93,699.00 | |
| 43 | Voted | 3,50,00,000.00 | 13,71,156.00 | 20,81,431.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,50,00,000.00 | 13,71,156.00 | 20,81,431.00 | |
| 51 | Voted | 1,46,00,000.00 | 2,96,291.00 | 21,28,541.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,46,00,000.00 | 2,96,291.00 | 21,28,541.00 | |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive | | | | |
|-----------------|----|-----|----|------------------|---------------|---------------------------|---|---|---|---|
| 2210 | 02 | 101 | 08 | 04 | Total: 04 | Voted Charged Total | 2,23,20,45,000.00 .00 2,23,20,45,000.00 | 18,41,77,139.00 .00 18,41,77,139.00 | 1,03,47,73,661.00 .00 1,03,47,73,661.00 | |
| | | | | | Total: 08 | Voted Charged Total | 2,23,20,45,000.00 .00 2,23,20,45,000.00 | 18,41,77,139.00 .00 18,41,77,139.00 | 1,03,47,73,661.00 .00 1,03,47,73,661.00 | |
| | | | | 11 | 00 | 05 | Voted Charged Total | 60,00,00,000.00 .00 60,00,00,000.00 | .00 .00 .00 | 20,00,00,000.00 .00 20,00,00,000.00 |
| | | | | | | 08 | Voted Charged Total | 90,00,000.00 .00 90,00,000.00 | .00 .00 .00 | 90,00,000.00 .00 90,00,000.00 |
| | | | | | | Total: 00 | Voted Charged Total | 60,90,00,000.00 .00 60,90,00,000.00 | .00 .00 .00 | 20,90,00,000.00 .00 20,90,00,000.00 |
| | | | | | | Total: 11 | Voted Charged Total | 60,90,00,000.00 .00 60,90,00,000.00 | .00 .00 .00 | 20,90,00,000.00 .00 20,90,00,000.00 |
| | | | | 95 | 06 | 14 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | .00 .00 .00 | 1,88,51,017.00 .00 1,88,51,017.00 |
| | | | | | | Total: 06 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | .00 .00 .00 | 1,88,51,017.00 .00 1,88,51,017.00 |
| | | | | | | Total: 95 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | .00 .00 .00 | 1,88,51,017.00 .00 1,88,51,017.00 |
| | | | | | | Total: 101 | Voted Charged Total | 3,37,60,47,000.00 .00 3,37,60,47,000.00 | 19,72,66,548.00 .00 19,72,66,548.00 | 1,47,84,05,106.00 .00 1,47,84,05,106.00 |
| 102 | 03 | 01 | | | 01 | Voted Charged Total | 77,40,000.00 .00 77,40,000.00 | 11,73,010.00 .00 11,73,010.00 | 41,41,320.00 .00 41,41,320.00 | |
| | | | | | | 02 | Voted Charged Total | 33,000.00 .00 33,000.00 | .00 .00 .00 | 6,000.00 .00 6,000.00 |
| | | | | | | 03 | Voted Charged Total | 34,00,000.00 .00 34,00,000.00 | 4,92,666.00 .00 4,92,666.00 | 18,07,941.00 .00 18,07,941.00 |
| | | | | | | 04 | Voted Charged Total | 2,97,000.00 .00 2,97,000.00 | 17,441.00 .00 17,441.00 | 24,827.00 .00 24,827.00 |
| | | | | | | 06 | Voted Charged Total | 9,00,000.00 .00 9,00,000.00 | 68,620.00 .00 68,620.00 | 2,44,146.00 .00 2,44,146.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|-------------|
| 2210 02 102 03 01 | 07 | Voted | 22,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,000.00 | .00 | .00 |
| | 08 | Voted | 23,32,000.00 | 1,69,324.00 | 9,42,981.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,32,000.00 | 1,69,324.00 | 9,42,981.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 10 | Voted | 3,47,000.00 | .00 | 31,860.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,47,000.00 | .00 | 31,860.00 |
| | 11 | Voted | 66,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 66,000.00 | .00 | .00 |
| | 20 | Voted | 5,77,000.00 | .00 | 2,49,971.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,77,000.00 | .00 | 2,49,971.00 |
| | 21 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 22 | Voted | 3,46,000.00 | 9,900.00 | 41,790.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,46,000.00 | 9,900.00 | 41,790.00 |
| | 24 | Voted | 1,10,000.00 | .00 | 67,763.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,000.00 | .00 | 67,763.00 |
| | 25 | Voted | 3,46,000.00 | 6,793.00 | 58,281.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,46,000.00 | 6,793.00 | 58,281.00 |
| | 26 | Voted | 5,00,000.00 | .00 | 4,99,832.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 4,99,832.00 |
| | 27 | Voted | 1,10,000.00 | .00 | 22,750.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,000.00 | .00 | 22,750.00 |
| | 28 | Voted | 13,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,50,000.00 | .00 | .00 |
| | 29 | Voted | 7,35,000.00 | 35,960.00 | 1,89,377.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,35,000.00 | 35,960.00 | 1,89,377.00 |
| | 40 | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 2210 02 102 03 01 | 42 | Voted | 2,20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,000.00 | .00 | .00 |
| | 51 | Voted | 1,15,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,15,000.00 | .00 | .00 |
| | 52 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 2,40,47,000.00 | 19,73,714.00 | 83,28,839.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,40,47,000.00 | 19,73,714.00 | 83,28,839.00 |
| Total: 03 | Voted | 2,40,47,000.00 | 19,73,714.00 | 83,28,839.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,40,47,000.00 | 19,73,714.00 | 83,28,839.00 | |
| 04 01 | 01 | Voted | 6,50,00,000.00 | 48,75,465.00 | 2,87,11,575.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,00,000.00 | 48,75,465.00 | 2,87,11,575.00 |
| | 03 | Voted | 2,88,00,000.00 | 20,47,395.00 | 1,24,01,560.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,88,00,000.00 | 20,47,395.00 | 1,24,01,560.00 |
| | 04 | Voted | 3,47,000.00 | 23,047.00 | 2,13,488.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,47,000.00 | 23,047.00 | 2,13,488.00 |
| | 06 | Voted | 72,00,000.00 | 3,59,509.00 | 20,77,533.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 72,00,000.00 | 3,59,509.00 | 20,77,533.00 |
| 07 | Voted | 58,000.00 | .00 | 3,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 58,000.00 | .00 | 3,000.00 | |
| 08 | Voted | 1,85,00,000.00 | 8,37,550.00 | 48,97,270.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,85,00,000.00 | 8,37,550.00 | 48,97,270.00 | |
| 09 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 10 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 11 | Voted | 50,000.00 | 30,000.00 | 39,156.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | 30,000.00 | 39,156.00 | |
| 20 | Voted | 10,40,000.00 | 1,15,841.00 | 6,00,314.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,40,000.00 | 1,15,841.00 | 6,00,314.00 | |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|----------------|-------------|
| 2210 02 102 04 01 | 21 | Voted | 2,31,000.00 | 40,000.00 | 40,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,31,000.00 | 40,000.00 | 40,000.00 |
| | 22 | Voted | 8,08,000.00 | 56,280.00 | 4,62,674.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,08,000.00 | 56,280.00 | 4,62,674.00 |
| | 23 | Voted | 15,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,000.00 | .00 | .00 |
| | 24 | Voted | 66,000.00 | 2,389.00 | 44,959.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 66,000.00 | 2,389.00 | 44,959.00 |
| | 25 | Voted | 5,78,000.00 | 42,027.00 | 2,86,765.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,78,000.00 | 42,027.00 | 2,86,765.00 |
| | 26 | Voted | 10,00,000.00 | 38,780.00 | 5,61,329.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 38,780.00 | 5,61,329.00 |
| 27 | Voted | 3,46,000.00 | 27,700.00 | 1,50,629.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,46,000.00 | 27,700.00 | 1,50,629.00 | |
| 29 | Voted | 19,64,000.00 | 1,15,927.00 | 5,38,300.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 19,64,000.00 | 1,15,927.00 | 5,38,300.00 | |
| 40 | Voted | 3,46,000.00 | 56,600.00 | 2,50,245.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,46,000.00 | 56,600.00 | 2,50,245.00 | |
| 42 | Voted | 19,80,000.00 | .00 | 45,430.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 19,80,000.00 | .00 | 45,430.00 | |
| 43 | Voted | 53,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 53,00,000.00 | .00 | .00 | |
| 51 | Voted | 1,15,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,15,000.00 | .00 | .00 | |
| 52 | Voted | 2,31,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,31,000.00 | .00 | .00 | |
| Total: 01 | Voted | 13,39,77,000.00 | 86,68,510.00 | 5,13,24,227.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 13,39,77,000.00 | 86,68,510.00 | 5,13,24,227.00 | |
| Total: 04 | Voted | 13,39,77,000.00 | 86,68,510.00 | 5,13,24,227.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 13,39,77,000.00 | 86,68,510.00 | 5,13,24,227.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|-----------------|-------------------|
| 2210 02 102 05 06 | 56 | Voted | 10,00,000.00 | .00 | 5,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 5,00,000.00 |
| Total: 06 | | Voted | 10,00,000.00 | .00 | 5,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 5,00,000.00 |
| Total: 05 | | Voted | 10,00,000.00 | .00 | 5,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 5,00,000.00 |
| Total: 102 | | Voted | 15,90,24,000.00 | 1,06,42,224.00 | 6,01,53,066.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,90,24,000.00 | 1,06,42,224.00 | 6,01,53,066.00 |
| Total: 02 | | Voted | 3,53,50,71,000.00 | 20,79,08,772.00 | 1,53,85,58,172.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,53,50,71,000.00 | 20,79,08,772.00 | 1,53,85,58,172.00 |
| 03 101 03 00 | 01 | Voted | 40,00,00,000.00 | 3,38,76,210.00 | 19,30,08,354.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | 3,38,76,210.00 | 19,30,08,354.00 |
| | 03 | Voted | 19,20,00,000.00 | 1,42,45,792.00 | 8,33,71,087.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,20,00,000.00 | 1,42,45,792.00 | 8,33,71,087.00 |
| | 04 | Voted | 6,50,000.00 | 24,050.00 | 31,960.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,000.00 | 24,050.00 | 31,960.00 |
| | 06 | Voted | 4,80,00,000.00 | 26,47,721.00 | 1,50,78,900.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,80,00,000.00 | 26,47,721.00 | 1,50,78,900.00 |
| | 07 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 09 | Voted | 15,00,000.00 | 50,140.00 | 50,140.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 50,140.00 | 50,140.00 |
| | 11 | Voted | 75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | .00 |
| | 21 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 22 | Voted | 2,60,000.00 | 6,600.00 | 6,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,60,000.00 | 6,600.00 | 6,600.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|-----------------|-----------------|
| 2210 03 101 03 00 | 23 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 25 | Voted | 35,00,000.00 | 9,694.00 | 54,010.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 9,694.00 | 54,010.00 |
| | 27 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 42 | Voted | 6,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,000.00 | .00 | .00 |
| | 43 | Voted | 1,50,00,000.00 | 7,04,191.00 | 84,13,224.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 7,04,191.00 | 84,13,224.00 |
| Total: 00 | Voted | 66,18,87,000.00 | 5,15,64,398.00 | 30,00,14,275.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 66,18,87,000.00 | 5,15,64,398.00 | 30,00,14,275.00 | |
| Total: 03 | Voted | 66,18,87,000.00 | 5,15,64,398.00 | 30,00,14,275.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 66,18,87,000.00 | 5,15,64,398.00 | 30,00,14,275.00 | |
| Total: 101 | Voted | 66,18,87,000.00 | 5,15,64,398.00 | 30,00,14,275.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 66,18,87,000.00 | 5,15,64,398.00 | 30,00,14,275.00 | |
| 103 03 00 | 01 | Voted | 65,81,00,000.00 | 5,39,80,532.00 | 30,75,93,565.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,81,00,000.00 | 5,39,80,532.00 | 30,75,93,565.00 |
| | 02 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 03 | Voted | 30,63,00,000.00 | 2,25,79,252.00 | 13,22,58,181.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,63,00,000.00 | 2,25,79,252.00 | 13,22,58,181.00 |
| | 04 | Voted | 10,00,000.00 | 1,55,038.00 | 2,38,038.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 1,55,038.00 | 2,38,038.00 |
| | 06 | Voted | 7,66,00,000.00 | 36,52,110.00 | 2,09,24,530.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,66,00,000.00 | 36,52,110.00 | 2,09,24,530.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 25,00,00,000.00 | 2,40,66,838.00 | 13,91,61,112.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | 2,40,66,838.00 | 13,91,61,112.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|--------------|----------------|
| 2210 03 103 03 00 | 09 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 11 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 20 | Voted | 10,50,000.00 | 1,29,191.00 | 3,49,429.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,50,000.00 | 1,29,191.00 | 3,49,429.00 |
| | 21 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 22 | Voted | 10,50,000.00 | 92,418.00 | 2,98,333.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,50,000.00 | 92,418.00 | 2,98,333.00 |
| | 23 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 25 | Voted | 4,25,00,000.00 | 10,56,388.00 | 36,92,257.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,25,00,000.00 | 10,56,388.00 | 36,92,257.00 |
| | 26 | Voted | 10,50,000.00 | 75,906.00 | 1,69,229.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,50,000.00 | 75,906.00 | 1,69,229.00 |
| | 27 | Voted | 5,00,000.00 | 25,850.00 | 1,24,618.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 25,850.00 | 1,24,618.00 |
| | 29 | Voted | 35,00,000.00 | 95,434.00 | 2,44,374.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 95,434.00 | 2,44,374.00 |
| | 40 | Voted | 2,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | .00 |
| | 42 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 43 | Voted | 4,00,00,000.00 | 8,83,724.00 | 1,46,12,533.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 8,83,724.00 | 1,46,12,533.00 |
| | 51 | Voted | 2,00,00,000.00 | .00 | 30,80,044.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 30,80,044.00 |
| | 52 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|---|---|
| 2210 03 103 03 00 | Total: 00 | Voted Charged Total | 1,43,87,50,000.00 .00 1,43,87,50,000.00 | 10,67,92,681.00 .00 10,67,92,681.00 | 62,27,46,243.00 .00 62,27,46,243.00 |
| | Total: 03 | Voted Charged Total | 1,43,87,50,000.00 .00 1,43,87,50,000.00 | 10,67,92,681.00 .00 10,67,92,681.00 | 62,27,46,243.00 .00 62,27,46,243.00 |
| | Total: 103 | Voted Charged Total | 1,43,87,50,000.00 .00 1,43,87,50,000.00 | 10,67,92,681.00 .00 10,67,92,681.00 | 62,27,46,243.00 .00 62,27,46,243.00 |
| 104 03 00 | 01 | Voted Charged Total | 87,68,00,000.00 .00 87,68,00,000.00 | 7,58,34,434.00 .00 7,58,34,434.00 | 43,74,86,114.00 .00 43,74,86,114.00 |
| | 02 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 03 | Voted Charged Total | 40,65,00,000.00 .00 40,65,00,000.00 | 3,18,31,372.00 .00 3,18,31,372.00 | 18,79,42,118.00 .00 18,79,42,118.00 |
| | 04 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 1,14,591.00 .00 1,14,591.00 | 1,14,591.00 .00 1,14,591.00 |
| | 06 | Voted Charged Total | 10,17,00,000.00 .00 10,17,00,000.00 | 62,96,622.00 .00 62,96,622.00 | 3,00,99,122.00 .00 3,00,99,122.00 |
| | 07 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 25,00,00,000.00 .00 25,00,00,000.00 | 2,18,31,776.00 .00 2,18,31,776.00 | 11,29,06,166.00 .00 11,29,06,166.00 |
| | 09 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 10,50,000.00 .00 10,50,000.00 | 96,917.00 .00 96,917.00 | 2,99,446.00 .00 2,99,446.00 |
| | 21 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 1,500.00 .00 1,500.00 | 1,500.00 .00 1,500.00 |
| | 22 | Voted Charged Total | 21,00,000.00 .00 21,00,000.00 | 1,04,278.00 .00 1,04,278.00 | 3,69,791.00 .00 3,69,791.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|------------------|---------------|-------------|
| 2210 03 104 03 00 | 23 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 25 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 26 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 27 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 28 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 29 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 40 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 42 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 43 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 51 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 52 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | Total: 00 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | Total: 03 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | Total: 104 | Voted | | |
| | | Charged | | |
| | | Total | | |
| 110 01 04 | 14 | Voted | | |
| | | Charged | | |
| | | Total | | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|----------------------------|-----------------|-------------------|
| 2210 03 110 01 04 | Total: 04 | Voted 9,05,50,53,000.00 | 99,76,00,000.00 | 1,99,52,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,05,50,53,000.00 | 99,76,00,000.00 | 1,99,52,00,000.00 |
| | 06 | 14 | | |
| | | Voted 73,99,40,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 73,99,40,000.00 | .00 | .00 |
| | Total: 06 | Voted 73,99,40,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 73,99,40,000.00 | .00 | .00 |
| | Total: 01 | Voted 9,79,49,93,000.00 | 99,76,00,000.00 | 1,99,52,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,79,49,93,000.00 | 99,76,00,000.00 | 1,99,52,00,000.00 |
| 17 00 | 01 | Voted 82,67,00,000.00 | 6,34,95,168.00 | 35,78,58,025.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 82,67,00,000.00 | 6,34,95,168.00 | 35,78,58,025.00 |
| | 03 | Voted 36,32,00,000.00 | 2,67,84,308.00 | 15,39,81,566.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 36,32,00,000.00 | 2,67,84,308.00 | 15,39,81,566.00 |
| | 04 | Voted 10,00,000.00 | 17,542.00 | 17,542.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | 17,542.00 | 17,542.00 |
| | 06 | Voted 9,08,00,000.00 | 41,96,929.00 | 2,43,49,747.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,08,00,000.00 | 41,96,929.00 | 2,43,49,747.00 |
| | 07 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 08 | Voted 15,00,00,000.00 | 2,33,57,001.00 | 10,19,26,594.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | 2,33,57,001.00 | 10,19,26,594.00 |
| | 09 | Voted 5,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | .00 |
| | 11 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | 20 | Voted 5,00,000.00 | 67,763.00 | 1,21,563.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | 67,763.00 | 1,21,563.00 |
| | 21 | Voted 3,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | .00 |
| | 22 | Voted 6,50,000.00 | 15,296.00 | 74,930.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,50,000.00 | 15,296.00 | 74,930.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-------------------|-----------------|-----------------|
| 2210 03 110 17 00 | 23 | Voted | 7,50,000.00 | 15,675.00 | 64,075.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,000.00 | 15,675.00 | 64,075.00 |
| | 25 | Voted | 75,50,000.00 | 1,98,843.00 | 8,38,771.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,50,000.00 | 1,98,843.00 | 8,38,771.00 |
| | 27 | Voted | 5,00,000.00 | 10,000.00 | 45,890.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 10,000.00 | 45,890.00 |
| | 40 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | 42 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| 43 | Voted | 4,00,00,000.00 | 4,94,999.00 | 19,42,518.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,00,000.00 | 4,94,999.00 | 19,42,518.00 | |
| 51 | Voted | 50,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | .00 | .00 | |
| 52 | Voted | 50,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 1,49,80,00,000.00 | 11,86,53,524.00 | 64,12,21,221.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,49,80,00,000.00 | 11,86,53,524.00 | 64,12,21,221.00 |
| | Total: 17 | Voted | 1,49,80,00,000.00 | 11,86,53,524.00 | 64,12,21,221.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,49,80,00,000.00 | 11,86,53,524.00 | 64,12,21,221.00 |
| 95 04 | 14 | Voted | 1,00,01,86,000.00 | 11,08,44,444.00 | 31,88,31,195.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,01,86,000.00 | 11,08,44,444.00 | 31,88,31,195.00 |
| | Total: 04 | Voted | 1,00,01,86,000.00 | 11,08,44,444.00 | 31,88,31,195.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,01,86,000.00 | 11,08,44,444.00 | 31,88,31,195.00 |
| 06 | 14 | Voted | 8,22,16,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,22,16,000.00 | .00 | .00 |
| | Total: 06 | Voted | 8,22,16,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,22,16,000.00 | .00 | .00 |
| 07 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|--------------------------|-------------------|-------------------|
| 2210 03 110 95 07 | Total: 07 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 08 14 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 08 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 95 | Voted 1,08,24,04,000.00 | 11,08,44,444.00 | 31,88,31,195.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,08,24,04,000.00 | 11,08,44,444.00 | 31,88,31,195.00 |
| 96 01 | 14 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 96 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 110 | Voted 12,37,53,98,000.00 | 1,22,70,97,968.00 | 2,95,52,52,416.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,37,53,98,000.00 | 1,22,70,97,968.00 | 2,95,52,52,416.00 |
| 800 01 04 | 01 | Voted 65,00,000.00 | 6,50,080.00 | 43,24,180.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 65,00,000.00 | 6,50,080.00 | 43,24,180.00 |
| | 03 | Voted 32,00,000.00 | 2,73,034.00 | 18,54,650.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 32,00,000.00 | 2,73,034.00 | 18,54,650.00 |
| | 04 | Voted 1,00,000.00 | -1,64,930.00 | -1,64,930.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | -1,64,930.00 | -1,64,930.00 |
| | 06 | Voted 8,00,000.00 | 31,930.00 | 2,24,290.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,000.00 | 31,930.00 | 2,24,290.00 |
| | 08 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 09 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 20 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|--------------------|-------------------|-------------------|----------------|
| 2210 03 800 01 04 | 22 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 27 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 43 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 51 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 04 | Voted | 1,17,01,000.00 | 7,90,114.00 | 62,38,190.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,17,01,000.00 | 7,90,114.00 | 62,38,190.00 |
| | Total: 01 | Voted | 1,17,01,000.00 | 7,90,114.00 | 62,38,190.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,17,01,000.00 | 7,90,114.00 | 62,38,190.00 |
| | Total: 800 | Voted | 1,17,01,000.00 | 7,90,114.00 | 62,38,190.00 |
| | | Charged | .00 | .00 | .00 |
| Total | | 1,17,01,000.00 | 7,90,114.00 | 62,38,190.00 | |
| Total: 03 | Voted | 16,27,85,37,000.00 | 1,52,46,48,046.00 | 4,66,33,19,884.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 16,27,85,37,000.00 | 1,52,46,48,046.00 | 4,66,33,19,884.00 | |
| 04 102 03 01 | 01 | Voted | 14,90,00,000.00 | 1,36,54,777.00 | 7,71,57,552.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,90,00,000.00 | 1,36,54,777.00 | 7,71,57,552.00 |
| | 02 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 03 | Voted | 7,16,00,000.00 | 57,41,392.00 | 3,33,25,148.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,16,00,000.00 | 57,41,392.00 | 3,33,25,148.00 |
| | 04 | Voted | 10,89,000.00 | 91,511.00 | 2,09,101.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,89,000.00 | 91,511.00 | 2,09,101.00 |
| | 06 | Voted | 1,79,00,000.00 | 8,69,665.00 | 48,87,885.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,79,00,000.00 | 8,69,665.00 | 48,87,885.00 |
| | 08 | Voted | 1,73,25,000.00 | 13,03,104.00 | 71,81,951.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,73,25,000.00 | 13,03,104.00 | 71,81,951.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| Total | | 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|-----------------|-------------|
| 2210 04 102 03 01 | 11 | Voted | 45,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,000.00 | .00 | .00 |
| | 20 | Voted | 6,00,000.00 | 89,184.00 | 4,47,495.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 89,184.00 | 4,47,495.00 |
| | 21 | Voted | 2,31,000.00 | 49,981.00 | 49,981.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,31,000.00 | 49,981.00 | 49,981.00 |
| | 22 | Voted | 7,26,000.00 | 37,875.00 | 3,40,052.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,26,000.00 | 37,875.00 | 3,40,052.00 |
| | 23 | Voted | 94,000.00 | 8,350.00 | 54,095.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 94,000.00 | 8,350.00 | 54,095.00 |
| | 25 | Voted | 5,77,000.00 | 83,265.00 | 2,73,754.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,77,000.00 | 83,265.00 | 2,73,754.00 |
| 40 | Voted | 5,77,000.00 | 1,10,212.00 | 3,47,185.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,77,000.00 | 1,10,212.00 | 3,47,185.00 | |
| 42 | Voted | 35,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 35,00,000.00 | .00 | .00 | |
| 43 | Voted | 45,00,000.00 | .00 | 38,619.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 45,00,000.00 | .00 | 38,619.00 | |
| 51 | Voted | 1,15,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,15,000.00 | .00 | .00 | |
| 52 | Voted | 1,15,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,15,000.00 | .00 | .00 | |
| Total: 01 | Voted | 26,79,96,000.00 | 2,20,39,316.00 | 12,43,12,818.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 26,79,96,000.00 | 2,20,39,316.00 | 12,43,12,818.00 | |
| Total: 03 | Voted | 26,79,96,000.00 | 2,20,39,316.00 | 12,43,12,818.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 26,79,96,000.00 | 2,20,39,316.00 | 12,43,12,818.00 | |
| Total: 102 | Voted | 26,79,96,000.00 | 2,20,39,316.00 | 12,43,12,818.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 26,79,96,000.00 | 2,20,39,316.00 | 12,43,12,818.00 | |
| Total: 04 | Voted | 26,79,96,000.00 | 2,20,39,316.00 | 12,43,12,818.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 26,79,96,000.00 | 2,20,39,316.00 | 12,43,12,818.00 | |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2210 05 105 03 05 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 05 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 03 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 04 01 | 01 | Voted | 20,00,00,000.00 | 1,03,63,359.00 | 7,28,13,753.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | 1,03,63,359.00 | 7,28,13,753.00 |
| | 02 | Voted | 5,54,00,000.00 | 49,35,354.00 | 2,05,50,882.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,54,00,000.00 | 49,35,354.00 | 2,05,50,882.00 |
| | 03 | Voted | 9,60,00,000.00 | 43,58,195.00 | 3,10,21,005.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,60,00,000.00 | 43,58,195.00 | 3,10,21,005.00 |
| | 04 | Voted | 7,00,000.00 | .00 | 2,93,712.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | 2,93,712.00 |
| | 06 | Voted | 2,40,00,000.00 | 1,12,16,613.00 | 2,53,34,770.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,40,00,000.00 | 1,12,16,613.00 | 2,53,34,770.00 |
| | 07 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 08 | Voted | 28,00,00,000.00 | 2,04,26,987.00 | 11,49,60,633.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,00,00,000.00 | 2,04,26,987.00 | 11,49,60,633.00 |
| | 09 | Voted | 10,37,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,37,000.00 | .00 | .00 |
| | 10 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 15,00,000.00 | .00 | 5,08,982.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | 5,08,982.00 |
| | 21 | Voted | 6,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|----------------|--------------|
| 2210 05 105 04 01 | 22 | Voted | 15,00,000.00 | 1,27,754.00 | 6,28,597.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 1,27,754.00 | 6,28,597.00 |
| | 23 | Voted | 25,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | .00 |
| | 24 | Voted | 5,00,000.00 | 83,093.00 | 1,17,484.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 83,093.00 | 1,17,484.00 |
| | 25 | Voted | 1,20,00,000.00 | 19,75,075.00 | 58,56,105.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,000.00 | 19,75,075.00 | 58,56,105.00 |
| | 26 | Voted | 6,00,000.00 | .00 | 2,06,796.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 2,06,796.00 |
| | 27 | Voted | 20,00,000.00 | .00 | 11,83,365.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 11,83,365.00 |
| | 29 | Voted | 40,45,000.00 | 3,61,143.00 | 17,76,621.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,45,000.00 | 3,61,143.00 | 17,76,621.00 |
| 30 | Voted | 1,20,000.00 | 3,687.00 | 59,435.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,20,000.00 | 3,687.00 | 59,435.00 | |
| 40 | Voted | 50,00,000.00 | .00 | 16,30,326.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | .00 | 16,30,326.00 | |
| 42 | Voted | 75,00,000.00 | .00 | 6,78,005.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 75,00,000.00 | .00 | 6,78,005.00 | |
| 43 | Voted | 40,00,000.00 | .00 | 10,89,016.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 40,00,000.00 | .00 | 10,89,016.00 | |
| 44 | Voted | 50,00,000.00 | .00 | 10,27,627.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | .00 | 10,27,627.00 | |
| 45 | Voted | 10,00,00,000.00 | 70,85,516.00 | 3,92,48,314.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,00,000.00 | 70,85,516.00 | 3,92,48,314.00 | |
| 51 | Voted | 50,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | .00 | .00 | |
| 52 | Voted | 7,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,00,000.00 | .00 | .00 | |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|--------------------------|-------------------------|-----------------|----------------|
| 2210 05 105 04 01 | Total: 01 | Voted 81,03,22,000.00 | 6,09,36,776.00 | 31,89,85,428.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 81,03,22,000.00 | 6,09,36,776.00 | 31,89,85,428.00 | |
| | 02 | 01 | Voted 2,91,00,000.00 | 31,78,000.00 | 1,19,86,300.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 2,91,00,000.00 | 31,78,000.00 | 1,19,86,300.00 |
| | | 02 | Voted 20,00,000.00 | 1,41,000.00 | 8,46,000.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 20,00,000.00 | 1,41,000.00 | 8,46,000.00 |
| | | 03 | Voted 1,40,00,000.00 | 13,40,344.00 | 51,06,030.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 1,40,00,000.00 | 13,40,344.00 | 51,06,030.00 |
| | | 04 | Voted 1,00,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 1,00,000.00 | .00 | .00 |
| | | 06 | Voted 35,00,000.00 | 2,22,940.00 | 8,88,440.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 35,00,000.00 | 2,22,940.00 | 8,88,440.00 |
| | | 07 | Voted 20,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 20,000.00 | .00 | .00 |
| | | 08 | Voted 10,00,000.00 | 6,47,867.00 | 6,47,867.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 10,00,000.00 | 6,47,867.00 | 6,47,867.00 |
| | | 11 | Voted 1,00,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 1,00,000.00 | .00 | .00 |
| | | 20 | Voted 30,00,000.00 | 5,24,629.00 | 13,74,214.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 30,00,000.00 | 5,24,629.00 | 13,74,214.00 |
| | | 21 | Voted 5,50,000.00 | 80,974.00 | 5,43,962.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 5,50,000.00 | 80,974.00 | 5,43,962.00 |
| | | 22 | Voted 22,00,000.00 | 6,29,742.00 | 11,52,454.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 22,00,000.00 | 6,29,742.00 | 11,52,454.00 |
| | | 24 | Voted 55,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 55,000.00 | .00 | .00 |
| | | 25 | Voted 80,00,000.00 | 39,317.00 | 57,64,846.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 80,00,000.00 | 39,317.00 | 57,64,846.00 |
| | | 26 | Voted 6,00,000.00 | 36,300.00 | 5,90,035.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 6,00,000.00 | 36,300.00 | 5,90,035.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-----------|------------------|----------------|-----------------|----------------|
| 2210 05 105 04 | 02 | 27 Voted | 2,04,28,000.00 | 50,95,785.00 | 90,76,438.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,04,28,000.00 | 50,95,785.00 | 90,76,438.00 |
| | 29 | Voted | 35,00,000.00 | 2,82,862.00 | 11,45,573.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 2,82,862.00 | 11,45,573.00 |
| | 30 | Voted | 1,00,000.00 | .00 | 3,470.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 3,470.00 |
| | 40 | Voted | 8,00,00,000.00 | 87,45,977.00 | 3,02,04,781.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | 87,45,977.00 | 3,02,04,781.00 |
| 41 | Voted | 1,00,00,000.00 | .00 | 7,23,870.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | .00 | 7,23,870.00 | |
| 42 | Voted | 7,70,000.00 | 78,900.00 | 78,900.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,70,000.00 | 78,900.00 | 78,900.00 | |
| 43 | Voted | 4,35,00,000.00 | 37,21,546.00 | 2,56,44,175.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,35,00,000.00 | 37,21,546.00 | 2,56,44,175.00 | |
| 44 | Voted | 2,00,00,000.00 | 36,50,135.00 | 1,93,60,672.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,00,000.00 | 36,50,135.00 | 1,93,60,672.00 | |
| 51 | Voted | 1,10,00,000.00 | 2,78,447.00 | 30,25,872.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,10,00,000.00 | 2,78,447.00 | 30,25,872.00 | |
| 52 | Voted | 26,00,000.00 | 9,02,000.00 | 20,29,500.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 26,00,000.00 | 9,02,000.00 | 20,29,500.00 | |
| Total: 02 | Voted | 25,61,23,000.00 | 2,95,96,765.00 | 12,01,93,399.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,61,23,000.00 | 2,95,96,765.00 | 12,01,93,399.00 | |
| 03 | 01 | Voted | 39,00,000.00 | 5,16,000.00 | 18,06,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,00,000.00 | 5,16,000.00 | 18,06,000.00 |
| | 03 | Voted | 19,00,000.00 | 2,16,720.00 | 7,79,160.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,00,000.00 | 2,16,720.00 | 7,79,160.00 |
| | 06 | Voted | 5,00,000.00 | 21,756.00 | 76,146.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 21,756.00 | 76,146.00 |
| | Total: 03 | Voted | 63,00,000.00 | 7,54,476.00 | 26,61,306.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 63,00,000.00 | 7,54,476.00 | 26,61,306.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----------|------------------|----------------|-----------------|----------------|-----------------|
| 2210 05 105 04 | 04 | | | | | |
| | 01 | Voted | 67,00,000.00 | 8,73,000.00 | 33,93,900.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 67,00,000.00 | 8,73,000.00 | 33,93,900.00 | |
| | 03 | Voted | 32,00,000.00 | 3,66,660.00 | 14,61,038.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 32,00,000.00 | 3,66,660.00 | 14,61,038.00 | |
| | 06 | Voted | 8,00,000.00 | 45,100.00 | 1,86,850.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 8,00,000.00 | 45,100.00 | 1,86,850.00 | |
| | Total: 04 | Voted | 1,07,00,000.00 | 12,84,760.00 | 50,41,788.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,07,00,000.00 | 12,84,760.00 | 50,41,788.00 | |
| | 06 | 01 | Voted | 12,00,00,000.00 | 1,14,26,620.00 | 5,91,81,377.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 12,00,00,000.00 | 1,14,26,620.00 | 5,91,81,377.00 |
| | | 02 | Voted | 5,00,000.00 | .00 | 10,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 5,00,000.00 | .00 | 10,000.00 |
| | | 03 | Voted | 4,51,00,000.00 | 47,98,760.00 | 2,56,65,726.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 4,51,00,000.00 | 47,98,760.00 | 2,56,65,726.00 |
| | | 04 | Voted | 4,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 4,00,000.00 | .00 | .00 |
| | | 06 | Voted | 1,13,00,000.00 | 6,47,050.00 | 31,86,985.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,13,00,000.00 | 6,47,050.00 | 31,86,985.00 |
| | | 08 | Voted | 35,00,00,000.00 | 2,79,32,844.00 | 18,10,94,812.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 35,00,00,000.00 | 2,79,32,844.00 | 18,10,94,812.00 |
| | | 09 | Voted | 2,00,000.00 | .00 | 75,269.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,00,000.00 | .00 | 75,269.00 |
| | | 10 | Voted | 3,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,00,000.00 | .00 | .00 |
| | | 20 | Voted | 2,00,00,000.00 | 20,00,234.00 | 1,31,40,610.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,00,00,000.00 | 20,00,234.00 | 1,31,40,610.00 |
| | | 21 | Voted | 1,50,00,000.00 | 2,73,133.00 | 42,23,327.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,50,00,000.00 | 2,73,133.00 | 42,23,327.00 |
| | | 22 | Voted | 1,50,00,000.00 | 16,63,977.00 | 61,25,327.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,50,00,000.00 | 16,63,977.00 | 61,25,327.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|----------------|
| 2210 05 105 04 06 | 23 | Voted | 3,80,00,000.00 | .00 | 80,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,80,00,000.00 | .00 | 80,00,000.00 |
| | 24 | Voted | 20,00,000.00 | 62,147.00 | 4,30,264.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 62,147.00 | 4,30,264.00 |
| | 25 | Voted | 6,00,00,000.00 | 64,53,985.00 | 1,70,31,890.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | 64,53,985.00 | 1,70,31,890.00 |
| | 26 | Voted | 75,00,000.00 | 4,15,497.00 | 33,23,816.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | 4,15,497.00 | 33,23,816.00 |
| | 27 | Voted | 14,00,00,000.00 | 1,45,70,814.00 | 6,27,86,974.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,00,00,000.00 | 1,45,70,814.00 | 6,27,86,974.00 |
| | 29 | Voted | 1,00,00,000.00 | 46,433.00 | 23,90,898.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 46,433.00 | 23,90,898.00 |
| | 30 | Voted | 5,00,000.00 | 81,200.00 | 1,67,246.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 81,200.00 | 1,67,246.00 |
| 40 | Voted | 30,00,00,000.00 | 1,82,05,851.00 | 8,32,28,497.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,00,000.00 | 1,82,05,851.00 | 8,32,28,497.00 | |
| 41 | Voted | 1,80,00,000.00 | 13,52,540.00 | 68,52,427.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,80,00,000.00 | 13,52,540.00 | 68,52,427.00 | |
| 42 | Voted | 70,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 70,00,000.00 | .00 | .00 | |
| 43 | Voted | 25,00,00,000.00 | 78,16,570.00 | 7,64,18,281.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,00,000.00 | 78,16,570.00 | 7,64,18,281.00 | |
| 44 | Voted | 1,50,00,000.00 | 13,34,240.00 | 48,59,486.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,00,000.00 | 13,34,240.00 | 48,59,486.00 | |
| 45 | Voted | 8,50,00,000.00 | 76,32,186.00 | 4,17,12,389.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,50,00,000.00 | 76,32,186.00 | 4,17,12,389.00 | |
| 51 | Voted | 3,00,00,000.00 | 5,48,924.00 | 1,96,73,416.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,00,000.00 | 5,48,924.00 | 1,96,73,416.00 | |
| 52 | Voted | 3,00,00,000.00 | .00 | 85,77,538.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,00,000.00 | .00 | 85,77,538.00 | |

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive | | |
|-----------------|----|-----|----|----|------------------|---------------|-------------------|-----------------|-----------------|
| 2210 | 05 | 105 | 04 | 06 | Total: 06 | Voted | 1,57,08,00,000.00 | 10,72,63,005.00 | 62,81,56,555.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,57,08,00,000.00 | 10,72,63,005.00 | 62,81,56,555.00 |
| | | | 07 | 01 | | Voted | 32,20,00,000.00 | 2,18,67,020.00 | 15,39,13,486.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 32,20,00,000.00 | 2,18,67,020.00 | 15,39,13,486.00 |
| | | | | 02 | | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | 03 | | Voted | 15,46,00,000.00 | 91,90,111.00 | 6,61,02,501.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 15,46,00,000.00 | 91,90,111.00 | 6,61,02,501.00 |
| | | | | 04 | | Voted | 6,40,000.00 | 42,734.00 | 2,18,371.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 6,40,000.00 | 42,734.00 | 2,18,371.00 |
| | | | | 06 | | Voted | 3,87,00,000.00 | 8,31,420.00 | 59,34,838.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 3,87,00,000.00 | 8,31,420.00 | 59,34,838.00 |
| | | | | 07 | | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | 08 | | Voted | 45,00,00,000.00 | 2,97,71,421.00 | 17,21,31,679.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 45,00,00,000.00 | 2,97,71,421.00 | 17,21,31,679.00 |
| | | | | 09 | | Voted | 4,39,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 4,39,000.00 | .00 | .00 |
| | | | | 10 | | Voted | 2,00,000.00 | 42,939.00 | 85,178.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 2,00,000.00 | 42,939.00 | 85,178.00 |
| | | | | 11 | | Voted | 1,00,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,00,000.00 | .00 | .00 |
| | | | | 20 | | Voted | 40,00,000.00 | 4,19,839.00 | 22,24,065.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 40,00,000.00 | 4,19,839.00 | 22,24,065.00 |
| | | | | 21 | | Voted | 40,00,000.00 | 1,31,554.00 | 35,87,980.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 40,00,000.00 | 1,31,554.00 | 35,87,980.00 |
| | | | | 22 | | Voted | 1,00,00,000.00 | 15,03,064.00 | 64,95,603.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,00,00,000.00 | 15,03,064.00 | 64,95,603.00 |
| | | | | 23 | | Voted | 6,00,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 6,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|----------------|
| 2210 05 105 04 07 | 24 | Voted | 20,00,000.00 | 1,05,482.00 | 3,03,551.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,05,482.00 | 3,03,551.00 |
| | 25 | Voted | 4,00,00,000.00 | 40,56,180.00 | 2,15,79,671.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 40,56,180.00 | 2,15,79,671.00 |
| | 26 | Voted | 33,00,000.00 | 82,216.00 | 17,35,191.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,00,000.00 | 82,216.00 | 17,35,191.00 |
| | 27 | Voted | 1,00,00,000.00 | 7,12,977.00 | 34,15,565.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 7,12,977.00 | 34,15,565.00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 44,00,000.00 | 3,61,392.00 | 21,61,537.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 44,00,000.00 | 3,61,392.00 | 21,61,537.00 |
| | 30 | Voted | 2,00,000.00 | .00 | 3,831.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 3,831.00 |
| | 40 | Voted | 10,50,00,000.00 | 14,29,985.00 | 1,83,58,202.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,50,00,000.00 | 14,29,985.00 | 1,83,58,202.00 |
| | 41 | Voted | 1,00,00,000.00 | 19,19,922.00 | 57,28,393.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 19,19,922.00 | 57,28,393.00 |
| | 42 | Voted | 50,00,000.00 | 16,46,137.00 | 16,46,137.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 16,46,137.00 | 16,46,137.00 |
| | 43 | Voted | 11,10,00,000.00 | 2,73,92,144.00 | 8,27,34,270.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,10,00,000.00 | 2,73,92,144.00 | 8,27,34,270.00 |
| | 44 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 45 | Voted | 16,40,00,000.00 | 81,28,320.00 | 7,48,34,592.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,40,00,000.00 | 81,28,320.00 | 7,48,34,592.00 |
| | 51 | Voted | 7,00,00,000.00 | 61,01,660.00 | 3,01,10,869.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | 61,01,660.00 | 3,01,10,869.00 |
| | 52 | Voted | 80,00,000.00 | 47,89,517.00 | 55,81,879.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | 47,89,517.00 | 55,81,879.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-------------------|-----------------|-----------------|
| 2210 05 105 04 07 | 54 | Voted | 1,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | .00 |
| | Total: 07 | Voted | 1,53,31,83,000.00 | 12,05,26,034.00 | 65,88,87,389.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,53,31,83,000.00 | 12,05,26,034.00 | 65,88,87,389.00 |
| 09 | 01 | Voted | 6,50,00,000.00 | 1,21,25,365.00 | 4,33,79,810.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,00,000.00 | 1,21,25,365.00 | 4,33,79,810.00 |
| | 02 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 03 | Voted | 3,12,00,000.00 | 50,92,656.00 | 1,85,74,148.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,12,00,000.00 | 50,92,656.00 | 1,85,74,148.00 |
| | 04 | Voted | 5,00,000.00 | 28,624.00 | 1,32,158.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 28,624.00 | 1,32,158.00 |
| | 06 | Voted | 78,00,000.00 | 82,16,256.00 | 1,71,96,819.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 78,00,000.00 | 82,16,256.00 | 1,71,96,819.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 22,00,00,000.00 | 1,33,58,769.00 | 7,93,83,528.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,00,000.00 | 1,33,58,769.00 | 7,93,83,528.00 |
| | 10 | Voted | 2,20,000.00 | 5,840.00 | 28,990.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,000.00 | 5,840.00 | 28,990.00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 15,00,000.00 | 10,030.00 | 9,49,801.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 10,030.00 | 9,49,801.00 |
| | 21 | Voted | 1,50,00,000.00 | 94,289.00 | 16,89,373.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 94,289.00 | 16,89,373.00 |
| | 22 | Voted | 45,00,000.00 | 4,38,663.00 | 8,44,338.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,000.00 | 4,38,663.00 | 8,44,338.00 |
| | 24 | Voted | 20,00,000.00 | 43,959.00 | 2,35,065.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 43,959.00 | 2,35,065.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2210 05 105 04 09 | 25 | Voted | 1,50,00,000.00 | 60,194.00 | 63,27,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 60,194.00 | 63,27,700.00 |
| | 26 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 27 | Voted | 4,75,00,000.00 | 28,63,269.00 | 1,90,24,488.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,75,00,000.00 | 28,63,269.00 | 1,90,24,488.00 |
| | 29 | Voted | 35,00,000.00 | 12,34,068.00 | 23,65,747.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 12,34,068.00 | 23,65,747.00 |
| | 30 | Voted | 2,00,000.00 | 34,580.00 | 78,180.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 34,580.00 | 78,180.00 |
| | 40 | Voted | 10,00,00,000.00 | 1,29,83,250.00 | 2,79,73,514.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 1,29,83,250.00 | 2,79,73,514.00 |
| | 41 | Voted | 64,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 64,00,000.00 | .00 | .00 |
| | 42 | Voted | 40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | .00 | .00 |
| | 43 | Voted | 3,00,00,000.00 | 77,09,959.00 | 1,08,33,289.00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,00,000.00 | 77,09,959.00 | 1,08,33,289.00 | |
| 44 | Voted | 1,50,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,00,000.00 | .00 | .00 | |
| 45 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 51 | Voted | 1,00,00,000.00 | .00 | 3,91,615.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | .00 | 3,91,615.00 | |
| 52 | Voted | 30,00,000.00 | 24,780.00 | 72,192.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | 24,780.00 | 72,192.00 | |
| | Total: 09 | Voted | 58,46,21,000.00 | 6,43,24,551.00 | 22,94,80,755.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 58,46,21,000.00 | 6,43,24,551.00 | 22,94,80,755.00 |
| 13 | 01 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|-------------|-------------|
| 2210 05 105 04 13 | 02 | Voted | 7,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | .00 |
| | 03 | Voted | 48,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,00,000.00 | .00 | .00 |
| | 04 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 06 | Voted | 12,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | .00 | .00 |
| | 08 | Voted | 1,00,00,000.00 | 42,701.00 | 2,62,309.00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | 42,701.00 | 2,62,309.00 | |
| 20 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 21 | Voted | 20,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | .00 | .00 | |
| 22 | Voted | 87,00,000.00 | .00 | 13,130.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 87,00,000.00 | .00 | 13,130.00 | |
| 24 | Voted | 8,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,00,000.00 | .00 | .00 | |
| 25 | Voted | 25,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,000.00 | .00 | .00 | |
| 26 | Voted | 20,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | .00 | .00 | |
| 27 | Voted | 10,00,000.00 | .00 | 50,741.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | 50,741.00 | |
| 29 | Voted | 10,00,000.00 | .00 | 95,904.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | 95,904.00 | |
| 40 | Voted | 4,20,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,20,00,000.00 | .00 | .00 | |
| Total: 13 | | Voted | 8,74,00,000.00 | 42,701.00 | 4,22,084.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,74,00,000.00 | 42,701.00 | 4,22,084.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|--------------|----------------|
| 2210 05 105 04 14 | 01 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| | 02 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 03 | Voted | 12,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,00,000.00 | .00 | .00 |
| | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| | 07 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 08 | Voted | 15,00,00,000.00 | 40,71,599.00 | 2,01,45,136.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | 40,71,599.00 | 2,01,45,136.00 |
| | 11 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 20 | Voted | 6,00,000.00 | 21,000.00 | 21,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 21,000.00 | 21,000.00 |
| 21 | Voted | 20,00,000.00 | 33,601.00 | 2,83,525.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 33,601.00 | 2,83,525.00 | |
| 22 | Voted | 7,00,000.00 | 11,430.00 | 89,778.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,00,000.00 | 11,430.00 | 89,778.00 | |
| 24 | Voted | 5,00,000.00 | 10,707.00 | 29,595.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 10,707.00 | 29,595.00 | |
| 25 | Voted | 1,00,00,000.00 | 2,47,420.00 | 9,60,835.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | 2,47,420.00 | 9,60,835.00 | |
| 26 | Voted | 20,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | .00 | .00 | |
| 27 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|--------------|----------------|
| 2210 05 105 04 14 | 29 | Voted | 10,00,000.00 | 2,28,451.00 | 6,61,146.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 2,28,451.00 | 6,61,146.00 |
| | 30 | Voted | 1,20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,000.00 | .00 | .00 |
| | 40 | Voted | 2,00,00,000.00 | .00 | 49,44,970.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 49,44,970.00 |
| | 41 | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |
| | 43 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | .00 | |
| 44 | Voted | 20,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | .00 | .00 | |
| 51 | Voted | 59,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 59,00,000.00 | .00 | .00 | |
| 52 | Voted | 50,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | .00 | .00 | |
| | Total: 14 | Voted | 46,89,20,000.00 | 46,24,208.00 | 2,71,35,985.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 46,89,20,000.00 | 46,24,208.00 | 2,71,35,985.00 |
| 15 | 01 | Voted | 3,00,00,000.00 | 21,665.00 | 21,665.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 21,665.00 | 21,665.00 |
| | 02 | Voted | 1,00,000.00 | .00 | 10,602.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 10,602.00 |
| | 03 | Voted | 2,40,00,000.00 | 9,099.00 | 9,099.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,40,00,000.00 | 9,099.00 | 9,099.00 |
| | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 60,00,000.00 | 2,397.00 | 2,397.00 |
| | | Charged | .00 | .00 | .00 |
| | Total | 60,00,000.00 | 2,397.00 | 2,397.00 | |
| 08 | Voted | 4,00,00,000.00 | 54,056.00 | 5,76,189.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,00,000.00 | 54,056.00 | 5,76,189.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|-------------|--------------|
| 2210 05 105 04 15 | 20 | Voted | 15,00,000.00 | .00 | 4,202.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | 4,202.00 |
| | 21 | Voted | 10,00,000.00 | 17,200.00 | 17,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 17,200.00 | 17,200.00 |
| | 22 | Voted | 1,00,000.00 | 27,645.00 | 28,973.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 27,645.00 | 28,973.00 |
| | 23 | Voted | 1,20,000.00 | .00 | 9,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,000.00 | .00 | 9,000.00 |
| | 24 | Voted | 33,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,000.00 | .00 | .00 |
| | 25 | Voted | 1,00,000.00 | .00 | 1,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 1,800.00 |
| | 26 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| Total | | 1,00,000.00 | .00 | .00 | |
| 27 | Voted | 1,00,000.00 | .00 | 1,500.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | 1,500.00 | |
| 29 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 40 | Voted | 4,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,00,000.00 | .00 | .00 | |
| 42 | Voted | 2,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | .00 | |
| 43 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | .00 | .00 | |
| Total: 15 | Voted | 15,40,03,000.00 | 1,32,062.00 | 6,82,627.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,40,03,000.00 | 1,32,062.00 | 6,82,627.00 | |
| 16 | 01 | Voted | 1,10,00,000.00 | 3,50,260.00 | 13,95,520.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,000.00 | 3,50,260.00 | 13,95,520.00 |
| 02 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|-------------|-------------|
| 2210 05 105 04 16 | 03 | Voted | 53,00,000.00 | 1,47,109.00 | 6,55,068.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 53,00,000.00 | 1,47,109.00 | 6,55,068.00 |
| | 04 | Voted | 1,20,000.00 | 1,800.00 | 3,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,000.00 | 1,800.00 | 3,600.00 |
| | 06 | Voted | 14,00,000.00 | 8,420.00 | 33,680.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,00,000.00 | 8,420.00 | 33,680.00 |
| | 08 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 1,10,000.00 | 18,060.00 | 18,060.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,000.00 | 18,060.00 | 18,060.00 |
| | 21 | Voted | 11,00,000.00 | .00 | 15,490.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | .00 | 15,490.00 |
| 22 | Voted | 20,00,000.00 | 49,259.00 | 2,83,281.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 49,259.00 | 2,83,281.00 | |
| 24 | Voted | 2,00,000.00 | 1,95,687.00 | 1,95,687.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 1,95,687.00 | 1,95,687.00 | |
| 25 | Voted | 30,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | .00 | .00 | |
| 26 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 27 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 29 | Voted | 10,00,000.00 | .00 | 2,16,869.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | 2,16,869.00 | |
| 40 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | .00 | .00 | |
| 41 | Voted | 5,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,50,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|-------------------|-----------------|-------------------|--------------|
| 2210 05 105 04 16 | 43 | Voted | 30,00,000.00 | 2,160.00 | 6,10,421.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 2,160.00 | 6,10,421.00 |
| | 44 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 51 | Voted | 1,50,00,000.00 | 2,18,318.00 | 27,90,618.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 2,18,318.00 | 27,90,618.00 |
| | 52 | Voted | 40,00,000.00 | 9,30,980.00 | 9,30,980.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 9,30,980.00 | 9,30,980.00 |
| | Total: 16 | Voted | 6,83,83,000.00 | 19,22,053.00 | 71,49,274.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,83,83,000.00 | 19,22,053.00 | 71,49,274.00 |
| Total: 04 | Voted | 5,55,07,55,000.00 | 39,14,07,391.00 | 1,99,87,96,590.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,55,07,55,000.00 | 39,14,07,391.00 | 1,99,87,96,590.00 | |
| 05 02 | 01 | Voted | 2,00,00,000.00 | 13,63,000.00 | 81,69,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 13,63,000.00 | 81,69,200.00 |
| | 02 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 03 | Voted | 75,00,000.00 | 5,72,460.00 | 35,23,993.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | 5,72,460.00 | 35,23,993.00 |
| | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 19,00,000.00 | 1,69,680.00 | 10,26,090.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,00,000.00 | 1,69,680.00 | 10,26,090.00 |
| 08 | Voted | 1,80,00,000.00 | 14,33,648.00 | 85,93,764.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,80,00,000.00 | 14,33,648.00 | 85,93,764.00 | |
| 09 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| 20 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 21 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|----------------|--------------|
| 2210 05 105 05 02 | 22 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 24 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 25 | Voted | 8,00,000.00 | 712.00 | 1,833.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 712.00 | 1,833.00 |
| | 26 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 27 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 29 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 30 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| 40 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 42 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |
| 51 | Voted | 43,00,000.00 | .00 | 4,99,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 43,00,000.00 | .00 | 4,99,000.00 | |
| 52 | Voted | 25,00,000.00 | .00 | 4,97,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,000.00 | .00 | 4,97,000.00 | |
| Total: 02 | Voted | 5,93,00,000.00 | 35,39,500.00 | 2,23,10,880.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,93,00,000.00 | 35,39,500.00 | 2,23,10,880.00 | |
| 04 | 01 | Voted | 52,00,000.00 | 5,64,200.00 | 26,74,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 52,00,000.00 | 5,64,200.00 | 26,74,800.00 |
| 03 | Voted | 25,00,000.00 | 2,36,964.00 | 11,53,832.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,000.00 | 2,36,964.00 | 11,53,832.00 | |
| 04 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2210 05 105 05 04 | 06 | Voted | 7,00,000.00 | 69,640.00 | 3,31,740.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 69,640.00 | 3,31,740.00 |
| | 08 | Voted | 40,00,000.00 | 3,76,354.00 | 22,90,904.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 3,76,354.00 | 22,90,904.00 |
| | 20 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 21 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 22 | Voted | 2,50,000.00 | 7,500.00 | 7,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | 7,500.00 | 7,500.00 |
| | 24 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 25 | Voted | 2,00,000.00 | .00 | 942.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 942.00 |
| 26 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| 27 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| 29 | Voted | 12,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,00,000.00 | .00 | .00 | |
| 30 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 40 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| 42 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| 43 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 44 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------------------------|
| 2210 05 105 05 04 | 51 | Voted Charged Total | 11,00,000.00 .00 11,00,000.00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 10,00,000.00 |
| | Total: 04 | Voted Charged Total | 1,87,01,000.00 .00 1,87,01,000.00 | 12,54,658.00 .00 12,54,658.00 |
| 08 | 01 | Voted Charged Total | 78,00,000.00 .00 78,00,000.00 | 6,49,600.00 .00 57,84,800.00 |
| | 02 | Voted Charged Total | 1,01,000.00 .00 1,01,000.00 | .00 .00 .00 |
| | 03 | Voted Charged Total | 38,00,000.00 .00 38,00,000.00 | 2,90,052.00 .00 24,57,818.00 |
| | 04 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 63,530.00 .00 5,82,290.00 |
| | 07 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 1,50,00,000.00 .00 1,50,00,000.00 | 6,55,672.00 .00 19,80,031.00 |
| | 10 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 4,43,572.00 |
| | 22 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | 3,750.00 .00 18,625.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2210 05 105 05 08 | 23 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 24 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 25 | Voted | 22,00,000.00 | 46,548.00 | 2,56,991.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,000.00 | 46,548.00 | 2,56,991.00 |
| | 26 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| | 27 | Voted | 11,00,000.00 | 23,403.00 | 2,03,619.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | 23,403.00 | 2,03,619.00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 40,00,000.00 | .00 | 17,53,581.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | .00 | 17,53,581.00 |
| | 30 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 40 | Voted | 9,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | .00 | .00 |
| | 42 | Voted | 2,00,000.00 | .00 | 1,36,945.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 1,36,945.00 |
| | 43 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 44 | Voted | 2,51,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,51,000.00 | .00 | .00 |
| | 45 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 51 | Voted | 37,50,000.00 | .00 | 17,49,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 37,50,000.00 | .00 | 17,49,000.00 |
| | 52 | Voted | 27,00,000.00 | .00 | 6,99,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,00,000.00 | .00 | 6,99,000.00 |

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive | | |
|-----------------|----|-----|----|----|------------------|---------------|----------------|--------------|----------------|
| 2210 | 05 | 105 | 05 | 08 | Total: 08 | Voted | 4,52,29,000.00 | 17,32,555.00 | 1,60,66,272.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 4,52,29,000.00 | 17,32,555.00 | 1,60,66,272.00 |
| | | | 09 | 01 | | Voted | 1,00,00,000.00 | 6,11,000.00 | 40,33,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,00,00,000.00 | 6,11,000.00 | 40,33,000.00 |
| | | | | 02 | | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | 03 | | Voted | 48,00,000.00 | 2,56,620.00 | 17,38,956.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 48,00,000.00 | 2,56,620.00 | 17,38,956.00 |
| | | | | 04 | | Voted | 50,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 50,000.00 | .00 | .00 |
| | | | | 06 | | Voted | 12,00,000.00 | 54,180.00 | 3,59,700.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 12,00,000.00 | 54,180.00 | 3,59,700.00 |
| | | | | 08 | | Voted | 55,00,000.00 | 35,000.00 | 17,98,644.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 55,00,000.00 | 35,000.00 | 17,98,644.00 |
| | | | | 09 | | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | 20 | | Voted | 5,50,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 5,50,000.00 | .00 | .00 |
| | | | | 21 | | Voted | 11,00,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 11,00,000.00 | .00 | .00 |
| | | | | 22 | | Voted | 5,50,000.00 | 23,275.00 | 33,305.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 5,50,000.00 | 23,275.00 | 33,305.00 |
| | | | | 25 | | Voted | 1,50,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,50,000.00 | .00 | .00 |
| | | | | 26 | | Voted | 5,50,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 5,50,000.00 | .00 | .00 |
| | | | | 27 | | Voted | 6,00,000.00 | 46,803.00 | 2,56,834.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 6,00,000.00 | 46,803.00 | 2,56,834.00 |
| | | | | 29 | | Voted | 10,00,000.00 | 3,84,137.00 | 3,84,137.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 10,00,000.00 | 3,84,137.00 | 3,84,137.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|----------------|--------------|
| 2210 05 105 05 09 | 30 | Voted | 75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | .00 |
| | 40 | Voted | 16,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,50,000.00 | .00 | .00 |
| | 42 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 44 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 51 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 09 | Voted | 2,92,78,000.00 | 14,11,015.00 | 86,04,576.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,92,78,000.00 | 14,11,015.00 | 86,04,576.00 |
| 10 | 01 | Voted | 1,75,00,000.00 | 11,95,985.00 | 85,37,479.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,75,00,000.00 | 11,95,985.00 | 85,37,479.00 |
| | 02 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 03 | Voted | 72,00,000.00 | 5,02,313.00 | 36,50,247.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 72,00,000.00 | 5,02,313.00 | 36,50,247.00 |
| | 04 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| | 06 | Voted | 18,00,000.00 | 1,26,081.00 | 9,35,958.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | 1,26,081.00 | 9,35,958.00 |
| 07 | Voted | 65,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 65,000.00 | .00 | .00 | |
| 08 | Voted | 3,45,00,000.00 | 38,54,480.00 | 1,88,97,508.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,45,00,000.00 | 38,54,480.00 | 1,88,97,508.00 | |
| 09 | Voted | 3,30,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,30,000.00 | .00 | .00 | |
| 10 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|--------------|
| 2210 05 105 05 10 | 11 | Voted | 1,11,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,11,000.00 | .00 | .00 |
| | 20 | Voted | 16,00,000.00 | 9,944.00 | 44,096.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,000.00 | 9,944.00 | 44,096.00 |
| | 21 | Voted | 19,00,000.00 | 23,760.00 | 13,36,148.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,00,000.00 | 23,760.00 | 13,36,148.00 |
| | 22 | Voted | 25,00,000.00 | 1,00,448.00 | 2,75,739.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 1,00,448.00 | 2,75,739.00 |
| | 23 | Voted | 1,61,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,61,000.00 | .00 | .00 |
| | 24 | Voted | 4,50,000.00 | .00 | 25,284.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,000.00 | .00 | 25,284.00 |
| | 25 | Voted | 57,00,000.00 | 1,41,756.00 | 14,45,444.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 57,00,000.00 | 1,41,756.00 | 14,45,444.00 |
| | 26 | Voted | 10,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,50,000.00 | .00 | .00 |
| | 27 | Voted | 7,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | .00 |
| 29 | Voted | 1,00,00,000.00 | 1,17,754.00 | 61,45,410.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | 1,17,754.00 | 61,45,410.00 | |
| 30 | Voted | 1,80,000.00 | 19,890.00 | 86,205.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,80,000.00 | 19,890.00 | 86,205.00 | |
| 40 | Voted | 27,00,000.00 | .00 | 3,91,796.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 27,00,000.00 | .00 | 3,91,796.00 | |
| 41 | Voted | 41,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 41,000.00 | .00 | .00 | |
| 42 | Voted | 21,50,000.00 | 29,000.00 | 3,08,161.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 21,50,000.00 | 29,000.00 | 3,08,161.00 | |
| 43 | Voted | 42,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 42,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|---|
| 2210 05 105 05 10 | 44 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 | 5,06,987.00 .00 5,06,987.00 |
| | 51 | Voted Charged Total | 14,50,000.00 .00 14,50,000.00 | .00 .00 .00 | 14,48,000.00 .00 14,48,000.00 |
| | 52 | Voted Charged Total | 39,00,000.00 .00 39,00,000.00 | .00 .00 .00 | 38,90,000.00 .00 38,90,000.00 |
| | Total: 10 | Voted Charged Total | 9,99,30,000.00 .00 9,99,30,000.00 | 61,21,411.00 .00 61,21,411.00 | 4,79,24,462.00 .00 4,79,24,462.00 |
| 11 | 01 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | 57,800.00 .00 57,800.00 | 3,92,480.00 .00 3,92,480.00 |
| | 03 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 24,276.00 .00 24,276.00 | 1,67,231.00 .00 1,67,231.00 |
| | 04 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 5,040.00 .00 5,040.00 | 34,955.00 .00 34,955.00 |
| | 08 | Voted Charged Total | 26,00,000.00 .00 26,00,000.00 | 42,000.00 .00 42,000.00 | 5,27,111.00 .00 5,27,111.00 |
| | 20 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|--------------|
| 2210 05 105 05 11 | 29 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 40 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 42 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 44 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | Total: 11 | Voted | 98,10,000.00 | 1,29,116.00 | 11,21,777.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 98,10,000.00 | 1,29,116.00 | 11,21,777.00 |
| 12 | 01 | Voted | 30,17,000.00 | 3,35,800.00 | 16,51,632.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,17,000.00 | 3,35,800.00 | 16,51,632.00 |
| | 03 | Voted | 13,68,000.00 | 1,41,036.00 | 7,07,416.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,68,000.00 | 1,41,036.00 | 7,07,416.00 |
| | 04 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 06 | Voted | 3,25,000.00 | 36,050.00 | 1,79,719.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,25,000.00 | 36,050.00 | 1,79,719.00 |
| | 08 | Voted | 36,00,000.00 | .00 | 5,78,253.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,00,000.00 | .00 | 5,78,253.00 |
| | 20 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 21 | Voted | 7,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | .00 |
| | 22 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| 25 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 26 | Voted | 6,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 2210 05 105 05 12 | 27 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 44 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | Total: 12 | Voted Charged Total | 1,26,20,000.00 .00 1,26,20,000.00 | 5,12,886.00 .00 5,12,886.00 |
| | Total: 05 | Voted Charged Total | 27,48,68,000.00 .00 27,48,68,000.00 | 1,47,01,141.00 .00 1,47,01,141.00 |
| 09 00 | 01 | Voted Charged Total | 90,00,000.00 .00 90,00,000.00 | 6,57,581.00 .00 6,57,581.00 |
| | 03 | Voted Charged Total | 44,00,000.00 .00 44,00,000.00 | 2,76,184.00 .00 2,76,184.00 |
| | 04 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 11,00,000.00 .00 11,00,000.00 | 57,105.00 .00 57,105.00 |
| | 08 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | 1,84,338.00 .00 1,84,338.00 |
| | 10 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 26,00,000.00 .00 26,00,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 2210 05 105 09 00 | 22 | Voted | 35,00,000.00 | 8,706.00 | 19,40,019.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 8,706.00 | 19,40,019.00 |
| | 24 | Voted | 3,00,000.00 | .00 | 2,67,318.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 2,67,318.00 |
| | 25 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 26 | Voted | 20,00,000.00 | .00 | 52,255.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 52,255.00 |
| | 27 | Voted | 16,00,000.00 | .00 | 5,96,932.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,000.00 | .00 | 5,96,932.00 |
| | 29 | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |
| | 30 | Voted | 3,00,000.00 | .00 | 73,309.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 73,309.00 |
| | 40 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 51 | Voted | 20,00,000.00 | .00 | 19,96,772.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 19,96,772.00 |
| | 52 | Voted | 60,00,000.00 | .00 | 19,69,414.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | .00 | 19,69,414.00 |
| | Total: 00 | Voted | 4,23,01,000.00 | 11,83,914.00 | 1,39,00,706.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,23,01,000.00 | 11,83,914.00 | 1,39,00,706.00 |
| | Total: 09 | Voted | 4,23,01,000.00 | 11,83,914.00 | 1,39,00,706.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,23,01,000.00 | 11,83,914.00 | 1,39,00,706.00 |
| 10 00 | 05 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | 56 | Voted | 1,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-------------------------|-----------------|-------------------|
| 2210 05 105 10 00 | Total: 00 | Voted 2,50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,00,000.00 | .00 | .00 |
| | Total: 10 | Voted 2,50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,00,000.00 | .00 | .00 |
| | Total: 10E | Voted 5,89,29,25,000.00 | 40,72,92,446.00 | 2,11,93,02,001.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,89,29,25,000.00 | 40,72,92,446.00 | 2,11,93,02,001.00 |
| | Total: 05 | Voted 5,89,29,25,000.00 | 40,72,92,446.00 | 2,11,93,02,001.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,89,29,25,000.00 | 40,72,92,446.00 | 2,11,93,02,001.00 |
| 06 003 03 00 | 01 | Voted 2,10,00,000.00 | 34,16,292.00 | 1,10,70,836.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,10,00,000.00 | 34,16,292.00 | 1,10,70,836.00 |
| | 02 | Voted 1,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | .00 | .00 |
| | 03 | Voted 1,01,00,000.00 | 15,41,685.00 | 47,35,156.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,01,00,000.00 | 15,41,685.00 | 47,35,156.00 |
| | 04 | Voted 3,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,50,000.00 | .00 | .00 |
| | 06 | Voted 26,00,000.00 | 2,40,891.00 | 7,70,761.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,00,000.00 | 2,40,891.00 | 7,70,761.00 |
| | 07 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 08 | Voted 15,00,000.00 | .00 | 6,17,113.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,000.00 | .00 | 6,17,113.00 |
| | 09 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 11 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 20 | Voted 2,00,000.00 | .00 | 24,573.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | 24,573.00 |
| | 21 | Voted 1,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|----------------|--------------|
| 2210 06 003 03 00 | 22 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 25 | Voted | 8,00,000.00 | .00 | 3,20,386.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | 3,20,386.00 |
| | 26 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 27 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 29 | Voted | 3,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | .00 | .00 |
| | 40 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 42 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| 51 | Voted | 7,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,50,000.00 | .00 | .00 | |
| 52 | Voted | 7,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,50,000.00 | .00 | .00 | |
| Total: 00 | Voted | 3,97,00,000.00 | 51,98,868.00 | 1,75,38,825.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,97,00,000.00 | 51,98,868.00 | 1,75,38,825.00 | |
| Total: 03 | Voted | 3,97,00,000.00 | 51,98,868.00 | 1,75,38,825.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,97,00,000.00 | 51,98,868.00 | 1,75,38,825.00 | |
| Total: 003 | Voted | 3,97,00,000.00 | 51,98,868.00 | 1,75,38,825.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,97,00,000.00 | 51,98,868.00 | 1,75,38,825.00 | |
| 101 01 08 | 01 | Voted | 46,00,000.00 | 3,91,400.00 | 27,03,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 46,00,000.00 | 3,91,400.00 | 27,03,000.00 |
| | 03 | Voted | 22,00,000.00 | 1,64,388.00 | 11,65,836.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,000.00 | 1,64,388.00 | 11,65,836.00 |
| 04 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 2210 06 101 01 08 | 06 | Voted | 6,00,000.00 | 33,240.00 | 2,32,830.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 33,240.00 | 2,32,830.00 |
| | 08 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 09 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 22 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 25 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 43 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 08 | Voted | 87,25,000.00 | 5,89,028.00 | 41,01,666.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 87,25,000.00 | 5,89,028.00 | 41,01,666.00 |
| 10 | 15 | Voted | .00 | -4,745.00 | -23,947.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | .00 | -4,745.00 | -23,947.00 |
| Total: 10 | Voted | .00 | -4,745.00 | -23,947.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | .00 | -4,745.00 | -23,947.00 | |
| 12 | 15 | Voted | .00 | .00 | -590.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | .00 | .00 | -590.00 |
| Total: 12 | Voted | .00 | .00 | -590.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | .00 | .00 | -590.00 | |
| Total: 01 | Voted | 87,25,000.00 | 5,84,283.00 | 40,77,129.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 87,25,000.00 | 5,84,283.00 | 40,77,129.00 | |
| 03 02 | 01 | Voted | 6,50,00,000.00 | 48,58,740.00 | 2,92,58,119.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,00,000.00 | 48,58,740.00 | 2,92,58,119.00 |
| | 03 | Voted | 3,12,00,000.00 | 20,50,962.00 | 1,27,34,028.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,12,00,000.00 | 20,50,962.00 | 1,27,34,028.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|--------------|----------------|
| 2210 06 101 03 02 | 04 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 06 | Voted | 78,00,000.00 | 3,34,118.00 | 19,59,058.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 78,00,000.00 | 3,34,118.00 | 19,59,058.00 |
| | 08 | Voted | 15,00,000.00 | .00 | 62,595.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | 62,595.00 |
| | 09 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 11 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 1,00,000.00 | .00 | 2,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 2,200.00 |
| | 21 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 22 | Voted | 1,00,000.00 | .00 | 9,898.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 9,898.00 |
| | 25 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| 27 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 29 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 42 | Voted | 75,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 75,000.00 | .00 | .00 | |
| | Total: 02 | Voted | 10,69,25,000.00 | 72,43,820.00 | 4,40,25,898.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,69,25,000.00 | 72,43,820.00 | 4,40,25,898.00 |
| 04 | 01 | Voted | 6,25,00,000.00 | 44,48,540.00 | 2,37,91,777.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,25,00,000.00 | 44,48,540.00 | 2,37,91,777.00 |
| | 02 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2210 06 101 03 04 | 03 | Voted | 3,00,00,000.00 | 18,88,975.00 | 1,02,67,034.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 18,88,975.00 | 1,02,67,034.00 |
| | 04 | Voted | 5,00,000.00 | 11,858.00 | 11,858.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 11,858.00 | 11,858.00 |
| | 06 | Voted | 75,00,000.00 | 3,21,098.00 | 15,96,395.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | 3,21,098.00 | 15,96,395.00 |
| | 08 | Voted | 5,00,000.00 | 81,833.00 | 98,648.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 81,833.00 | 98,648.00 |
| | 09 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| 21 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 22 | Voted | 2,00,000.00 | 8,197.00 | 8,197.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 8,197.00 | 8,197.00 | |
| 25 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| 27 | Voted | 2,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | .00 | |
| 29 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 42 | Voted | 1,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | .00 | |
| 43 | Voted | 50,00,000.00 | 97,487.00 | 3,95,344.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | 97,487.00 | 3,95,344.00 | |
| 51 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 2210 06 101 03 04 | 52 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 11,06,00,000.00 .00 11,06,00,000.00 | 68,57,988.00 .00 68,57,988.00 |
| | 06 | 42 | Voted Charged Total | .00 .00 2,99,99,99,410.00 |
| | Total: 06 | Voted Charged Total | 6,00,00,00,000.00 .00 6,00,00,00,000.00 | .00 .00 2,99,99,99,410.00 |
| | Total: 03 | Voted Charged Total | 6,21,75,25,000.00 .00 6,21,75,25,000.00 | 1,41,01,808.00 .00 1,41,01,808.00 |
| 05 00 | 01 | Voted Charged Total | 50,00,00,000.00 .00 50,00,00,000.00 | 2,53,30,794.00 .00 2,53,30,794.00 |
| | 03 | Voted Charged Total | 21,80,00,000.00 .00 21,80,00,000.00 | 1,05,68,776.00 .00 1,05,68,776.00 |
| | 04 | Voted Charged Total | 7,50,000.00 .00 7,50,000.00 | 9,450.00 .00 9,450.00 |
| | 06 | Voted Charged Total | 4,20,00,000.00 .00 4,20,00,000.00 | 18,84,505.00 .00 18,84,505.00 |
| | 07 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | 09 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | 15,000.00 .00 15,000.00 |
| | 21 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|--|
| 2210 06 101 05 00 | 22 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 4,23,114.00 |
| | 27 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 76,36,00,000.00 .00 76,36,00,000.00 | 3,78,08,525.00 .00 23,25,94,469.00 |
| | Total: 05 | Voted Charged Total | 76,36,00,000.00 .00 76,36,00,000.00 | 3,78,08,525.00 .00 23,25,94,469.00 |
| 06 00 | 01 | Voted Charged Total | 5,75,00,000.00 .00 5,75,00,000.00 | 38,12,019.00 .00 2,63,14,380.00 |
| | 03 | Voted Charged Total | 2,76,00,000.00 .00 2,76,00,000.00 | 16,07,083.00 .00 1,13,60,520.00 |
| | 04 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 69,00,000.00 .00 69,00,000.00 | 3,29,672.00 .00 22,78,719.00 |
| | 07 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 1,25,084.00 .00 1,88,189.00 |
| | 09 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|---|
| 2210 06 101 06 00 | 20 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | 14,000.00 .00 14,000.00 |
| | 21 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 | 14,180.00 .00 14,180.00 |
| | 25 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 15,534.00 .00 15,534.00 |
| | 41 | Voted Charged Total | 7,50,000.00 .00 7,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | 15,660.00 .00 15,660.00 | 15,660.00 .00 15,660.00 |
| | 43 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 | 71,970.00 .00 71,970.00 |
| | 51 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 9,93,50,000.00 .00 9,93,50,000.00 | 58,89,518.00 .00 58,89,518.00 | 4,02,73,152.00 .00 4,02,73,152.00 |
| | Total: 06 | Voted Charged Total | 9,93,50,000.00 .00 9,93,50,000.00 | 58,89,518.00 .00 58,89,518.00 | 4,02,73,152.00 .00 4,02,73,152.00 |
| 08 00 | 56 | Voted Charged Total | 1,03,56,000.00 .00 1,03,56,000.00 | .00 .00 .00 | 59,00,000.00 .00 59,00,000.00 |
| | Total: 00 | Voted Charged Total | 1,03,56,000.00 .00 1,03,56,000.00 | .00 .00 .00 | 59,00,000.00 .00 59,00,000.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-----------|---------------------------|---|-----------------------------------|-------------------------------------|
| 2210 06 101 08 | Total: 08 | Voted Charged Total | 1,03,56,000.00 .00 1,03,56,000.00 | .00 .00 .00 | 59,00,000.00 .00 59,00,000.00 |
| 10 00 | 42 | Voted Charged Total | 7,71,14,000.00 .00 7,71,14,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 7,71,14,000.00 .00 7,71,14,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 10 | Voted Charged Total | 7,71,14,000.00 .00 7,71,14,000.00 | .00 .00 .00 | .00 .00 .00 |
| 12 00 | 01 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 2,19,090.00 .00 2,19,090.00 | 27,92,662.00 .00 27,92,662.00 |
| | 02 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 03 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | 92,018.00 .00 92,018.00 | 6,61,654.00 .00 6,61,654.00 |
| | 04 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 24,900.00 .00 24,900.00 | 1,74,300.00 .00 1,74,300.00 |
| | 08 | Voted Charged Total | 21,00,000.00 .00 21,00,000.00 | 84,215.00 .00 84,215.00 | 9,44,910.00 .00 9,44,910.00 |
| | 11 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 8,990.00 .00 8,990.00 |
| | 20 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 9,591.00 .00 9,591.00 |
| | 21 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | 16,758.00 .00 16,758.00 |
| | 23 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 44,000.00 .00 44,000.00 | 4,40,496.00 .00 4,40,496.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2210 06 101 12 00 | 25 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | 3,487.00 .00 3,487.00 | 35,977.00 .00 35,977.00 |
| | 26 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | 24,836.00 .00 24,836.00 |
| | 29 | Voted Charged Total | 14,50,000.00 .00 14,50,000.00 | 41,270.00 .00 41,270.00 | 6,59,797.00 .00 6,59,797.00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,34,01,000.00 .00 1,34,01,000.00 | 5,08,980.00 .00 5,08,980.00 | 57,69,971.00 .00 57,69,971.00 |
| | Total: 12 | Voted Charged Total | 1,34,01,000.00 .00 1,34,01,000.00 | 5,08,980.00 .00 5,08,980.00 | 57,69,971.00 .00 57,69,971.00 |
| 13 00 | 09 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 13 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 14 00 | 56 | Voted Charged Total | 12,47,22,000.00 .00 12,47,22,000.00 | 1,28,83,600.00 .00 1,28,83,600.00 | 1,28,83,600.00 .00 1,28,83,600.00 |
| | Total: 00 | Voted Charged Total | 12,47,22,000.00 .00 12,47,22,000.00 | 1,28,83,600.00 .00 1,28,83,600.00 | 1,28,83,600.00 .00 1,28,83,600.00 |
| | Total: 14 | Voted Charged Total | 12,47,22,000.00 .00 12,47,22,000.00 | 1,28,83,600.00 .00 1,28,83,600.00 | 1,28,83,600.00 .00 1,28,83,600.00 |
| 99 00 | 56 | Voted Charged Total | 20,00,00,000.00 .00 20,00,00,000.00 | 94,51,766.00 .00 94,51,766.00 | 3,30,57,818.00 .00 3,30,57,818.00 |
| | Total: 00 | Voted Charged Total | 20,00,00,000.00 .00 20,00,00,000.00 | 94,51,766.00 .00 94,51,766.00 | 3,30,57,818.00 .00 3,30,57,818.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|----------------|-------------------|
| 2210 06 101 99 | Total: 99 | Voted 20,00,00,000.00 | 94,51,766.00 | 3,30,57,818.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | 94,51,766.00 | 3,30,57,818.00 |
| | Total: 101 | Voted 7,51,97,93,000.00 | 8,12,28,480.00 | 3,41,47,50,700.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,51,97,93,000.00 | 8,12,28,480.00 | 3,41,47,50,700.00 |
| 102 04 00 | 01 | Voted 5,23,00,000.00 | 81,03,780.00 | 2,77,15,930.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,23,00,000.00 | 81,03,780.00 | 2,77,15,930.00 |
| | 02 | Voted 6,00,000.00 | 23,822.00 | 59,555.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,000.00 | 23,822.00 | 59,555.00 |
| | 03 | Voted 2,51,00,000.00 | 34,39,178.00 | 1,19,32,725.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,51,00,000.00 | 34,39,178.00 | 1,19,32,725.00 |
| | 04 | Voted 7,00,000.00 | 41,557.00 | 1,36,141.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,00,000.00 | 41,557.00 | 1,36,141.00 |
| | 06 | Voted 63,00,000.00 | 7,24,640.00 | 24,35,145.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 63,00,000.00 | 7,24,640.00 | 24,35,145.00 |
| | 07 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 08 | Voted 1,20,00,000.00 | 10,32,323.00 | 72,07,843.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,20,00,000.00 | 10,32,323.00 | 72,07,843.00 |
| | 09 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 10 | Voted 3,50,000.00 | .00 | 34,800.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,50,000.00 | .00 | 34,800.00 |
| | 11 | Voted 1,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | .00 | .00 |
| | 20 | Voted 8,00,000.00 | 4,750.00 | 1,46,952.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,000.00 | 4,750.00 | 1,46,952.00 |
| | 22 | Voted 13,00,000.00 | 38,144.00 | 1,83,763.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,00,000.00 | 38,144.00 | 1,83,763.00 |
| | 23 | Voted 40,00,000.00 | .00 | 12,06,049.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,00,000.00 | .00 | 12,06,049.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2210 06 102 04 00 | 24 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 2,00,534.00 .00 2,00,534.00 |
| | 25 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | 1,29,591.00 .00 1,29,591.00 | 7,20,173.00 .00 7,20,173.00 |
| | 26 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 6,868.00 .00 6,868.00 |
| | 27 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | .00 .00 .00 | 6,57,662.00 .00 6,57,662.00 |
| | 29 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 | 5,32,466.00 .00 5,32,466.00 |
| | 30 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 22,179.00 .00 22,179.00 | 22,179.00 .00 22,179.00 |
| | 42 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | 85,462.00 .00 85,462.00 |
| | 43 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 | 62,332.00 .00 62,332.00 |
| | 51 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | 20,453.00 .00 20,453.00 |
| | 52 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 11,37,01,000.00 .00 11,37,01,000.00 | 1,35,59,964.00 .00 1,35,59,964.00 | 5,33,67,032.00 .00 5,33,67,032.00 |
| | Total: 04 | Voted Charged Total | 11,37,01,000.00 .00 11,37,01,000.00 | 1,35,59,964.00 .00 1,35,59,964.00 | 5,33,67,032.00 .00 5,33,67,032.00 |
| 95 01 | 56 | Voted Charged Total | 91,50,000.00 .00 91,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 91,50,000.00 .00 91,50,000.00 | .00 .00 .00 | .00 .00 .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|----------------|----------------|
| 2210 06 102 95 | Total: 95 | Voted 91,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 91,50,000.00 | .00 | .00 |
| | Total: 102 | Voted 12,28,51,000.00 | 1,35,59,964.00 | 5,33,67,032.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,28,51,000.00 | 1,35,59,964.00 | 5,33,67,032.00 |
| 104 01 01 | 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 95 01 | 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 95 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 104 | Voted 2,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,000.00 | .00 | .00 |
| 113 03 00 | 24 | Voted 5,00,000.00 | 1,48,196.00 | 1,48,196.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | 1,48,196.00 | 1,48,196.00 |
| | 42 | Voted 75,00,000.00 | .00 | 3,59,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 75,00,000.00 | .00 | 3,59,000.00 |
| | Total: 00 | Voted 80,00,000.00 | 1,48,196.00 | 5,07,196.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 80,00,000.00 | 1,48,196.00 | 5,07,196.00 |
| | Total: 03 | Voted 80,00,000.00 | 1,48,196.00 | 5,07,196.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 80,00,000.00 | 1,48,196.00 | 5,07,196.00 |
| | Total: 113 | Voted 80,00,000.00 | 1,48,196.00 | 5,07,196.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 80,00,000.00 | 1,48,196.00 | 5,07,196.00 |
| 800 01 01 | 04 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|------------------|-----------------|-----------------|-----------------|-----------------|
| 2210 06 800 01 01 | 09 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | 20 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | 22 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 4,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,000.00 | .00 | .00 | |
| 06 | 42 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 06 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | 10 | 42 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | | Total: 10 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| 11 | | 42 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | | Total: 11 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 01 | Voted | 7,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 7,000.00 | .00 | .00 | |
| | 11 00 | 07 | Voted | 57,80,71,000.00 | 1,65,32,700.00 | 26,82,30,700.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 57,80,71,000.00 | 1,65,32,700.00 | 26,82,30,700.00 |
| Total: 00 | | Voted | 57,80,71,000.00 | 1,65,32,700.00 | 26,82,30,700.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 57,80,71,000.00 | 1,65,32,700.00 | 26,82,30,700.00 | |
| Total: 11 | | Voted | 57,80,71,000.00 | 1,65,32,700.00 | 26,82,30,700.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 57,80,71,000.00 | 1,65,32,700.00 | 26,82,30,700.00 | |
| 17 00 | | 42 | Voted | 5,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 5,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|--------------|-----------------------------|-------------------|--------------------|
| 2210 06 800 17 00 | Total: 00 | Voted 5,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | .00 |
| | Total: 17 | Voted 5,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | .00 |
| 18 00 | 45 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 18 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 19 00 | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 19 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 800 | Voted 57,85,80,000.00 | 1,65,32,700.00 | 26,82,30,700.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 57,85,80,000.00 | 1,65,32,700.00 | 26,82,30,700.00 |
| | Total: 06 | Voted 8,26,89,26,000.00 | 11,66,68,208.00 | 3,75,43,94,453.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,26,89,26,000.00 | 11,66,68,208.00 | 3,75,43,94,453.00 |
| | Total: 2210 | Voted 41,46,36,46,000.00 | 2,80,85,74,819.00 | 14,77,26,61,342.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 41,46,36,46,000.00 | 2,80,85,74,819.00 | 14,77,26,61,342.00 |
| | Grand Total: | Voted 41,46,36,46,000.00 | 2,80,85,74,819.00 | 14,77,26,61,342.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 41,46,36,46,000.00 | 2,80,85,74,819.00 | 14,77,26,61,342.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:26:39

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2211

Family Welfare

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|-------------------------------------|
| 2211 00 001 01 02 | 01 | Voted Charged Total | 72,00,000.00 .00 72,00,000.00 | 7,69,000.00 .00 7,69,000.00 | 34,60,000.00 .00 34,60,000.00 |
| | 03 | Voted Charged Total | 35,00,000.00 .00 35,00,000.00 | 3,22,980.00 .00 3,22,980.00 | 14,96,256.00 .00 14,96,256.00 |
| | 04 | Voted Charged Total | 80,000.00 .00 80,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 9,00,000.00 .00 9,00,000.00 | 62,290.00 .00 62,290.00 | 2,69,240.00 .00 2,69,240.00 |
| | 07 | Voted Charged Total | 30,000.00 .00 30,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 09 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 30,000.00 .00 30,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 80,000.00 .00 80,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 1,29,70,000.00 .00 1,29,70,000.00 | 11,54,270.00 .00 11,54,270.00 | 52,25,496.00 .00 52,25,496.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|--------------|----------------|
| 2211 00 001 01 04 | 01 | Voted | 8,51,00,000.00 | 19,33,203.00 | 1,20,76,115.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,51,00,000.00 | 19,33,203.00 | 1,20,76,115.00 |
| | 03 | Voted | 3,86,00,000.00 | 8,05,967.00 | 50,39,349.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,86,00,000.00 | 8,05,967.00 | 50,39,349.00 |
| | 04 | Voted | 6,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,000.00 | .00 | .00 |
| | 06 | Voted | 91,00,000.00 | 95,652.00 | 5,89,807.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 91,00,000.00 | 95,652.00 | 5,89,807.00 |
| | 08 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 09 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| 20 | Voted | 2,50,000.00 | 9,380.00 | 9,380.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | 9,380.00 | 9,380.00 | |
| 21 | Voted | 2,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | .00 | |
| 22 | Voted | 1,50,000.00 | 4,228.00 | 4,228.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | 4,228.00 | 4,228.00 | |
| 25 | Voted | 1,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | .00 | |
| 27 | Voted | 1,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | .00 | |
| 42 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| | Total: 04 | Voted | 13,49,00,000.00 | 28,48,430.00 | 1,77,18,879.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,49,00,000.00 | 28,48,430.00 | 1,77,18,879.00 |
| 06 | 01 | Voted | 13,00,000.00 | 40,400.00 | 6,10,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 40,400.00 | 6,10,800.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|-------------|--------------|
| 2211 00 001 01 06 | 03 | Voted | 7,00,000.00 | 16,968.00 | 2,64,088.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 16,968.00 | 2,64,088.00 |
| | 04 | Voted | 75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | .00 |
| | 06 | Voted | 2,00,000.00 | 560.00 | 39,420.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 560.00 | 39,420.00 |
| | 09 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 11 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 20 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 22 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| 25 | Voted | 25,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,000.00 | .00 | .00 | |
| 42 | Voted | 25,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,000.00 | .00 | .00 | |
| Total: 06 | Voted | 24,25,000.00 | 57,928.00 | 9,14,308.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 24,25,000.00 | 57,928.00 | 9,14,308.00 | |
| 09 | 01 | Voted | 1,10,00,000.00 | 7,99,021.00 | 49,29,894.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,000.00 | 7,99,021.00 | 49,29,894.00 |
| | 03 | Voted | 53,00,000.00 | 3,53,338.00 | 21,43,723.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 53,00,000.00 | 3,53,338.00 | 21,43,723.00 |
| | 04 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 06 | Voted | 14,00,000.00 | 46,620.00 | 2,86,077.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,00,000.00 | 46,620.00 | 2,86,077.00 |
| | 09 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|----------------|--------------|
| 2211 00 001 01 09 | 11 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | .00 |
| | 22 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 25 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | Total: 09 | Voted | 1,81,75,000.00 | 11,98,979.00 | 73,59,694.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,81,75,000.00 | 11,98,979.00 | 73,59,694.00 |
| Total: 01 | Voted | 16,84,70,000.00 | 52,59,607.00 | 3,12,18,377.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 16,84,70,000.00 | 52,59,607.00 | 3,12,18,377.00 | |
| Total: 001 | Voted | 16,84,70,000.00 | 52,59,607.00 | 3,12,18,377.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 16,84,70,000.00 | 52,59,607.00 | 3,12,18,377.00 | |
| 003 01 02 | 01 | Voted | 1,57,00,000.00 | 16,74,144.00 | 75,65,194.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,57,00,000.00 | 16,74,144.00 | 75,65,194.00 |
| | 02 | Voted | 5,00,000.00 | 86,533.00 | 86,533.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 86,533.00 | 86,533.00 |
| | 03 | Voted | 76,00,000.00 | 7,33,514.00 | 33,87,011.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 76,00,000.00 | 7,33,514.00 | 33,87,011.00 |
| | 04 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 06 | Voted | 19,00,000.00 | 1,08,741.00 | 4,88,806.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,00,000.00 | 1,08,741.00 | 4,88,806.00 |
| 07 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 08 | Voted | 25,00,000.00 | 95,455.00 | 7,70,267.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,000.00 | 95,455.00 | 7,70,267.00 | |
| 09 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-------------------|----------------|-----------------|
| 2211 00 003 01 02 | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 3,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | .00 | .00 |
| | 21 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 22 | Voted | 10,00,000.00 | 4,950.00 | 6,750.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 4,950.00 | 6,750.00 |
| | 23 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 25 | Voted | 15,00,000.00 | .00 | 5,51,202.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | 5,51,202.00 |
| | 27 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| 29 | Voted | 10,00,000.00 | .00 | 28,990.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | 28,990.00 | |
| 42 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| Total: 02 | Voted | 3,43,50,000.00 | 27,03,337.00 | 1,28,84,753.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,43,50,000.00 | 27,03,337.00 | 1,28,84,753.00 | |
| Total: 01 | Voted | 3,43,50,000.00 | 27,03,337.00 | 1,28,84,753.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,43,50,000.00 | 27,03,337.00 | 1,28,84,753.00 | |
| Total: 003 | Voted | 3,43,50,000.00 | 27,03,337.00 | 1,28,84,753.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,43,50,000.00 | 27,03,337.00 | 1,28,84,753.00 | |
| 101 01 02 | 01 | Voted | 1,25,00,00,000.00 | 6,96,07,728.00 | 39,77,53,760.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,00,00,000.00 | 6,96,07,728.00 | 39,77,53,760.00 |
| | 03 | Voted | 58,60,00,000.00 | 2,86,01,254.00 | 16,77,33,905.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 58,60,00,000.00 | 2,86,01,254.00 | 16,77,33,905.00 |
| | 04 | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|---|---|
| 2211 00 101 01 02 | 06 | Voted Charged Total | 11,40,00,000.00 .00 11,40,00,000.00 | 47,47,687.00 .00 47,47,687.00 | 2,64,09,437.00 .00 2,64,09,437.00 |
| | 07 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 35,00,000.00 .00 35,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 09 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | 1,36,604.00 .00 1,36,604.00 |
| | 27 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 1,95,58,50,000.00 .00 1,95,58,50,000.00 | 10,29,56,669.00 .00 10,29,56,669.00 | 59,20,33,706.00 .00 59,20,33,706.00 |
| | Total: 01 | Voted Charged Total | 1,95,58,50,000.00 .00 1,95,58,50,000.00 | 10,29,56,669.00 .00 10,29,56,669.00 | 59,20,33,706.00 .00 59,20,33,706.00 |
| | Total: 101 | Voted Charged Total | 1,95,58,50,000.00 .00 1,95,58,50,000.00 | 10,29,56,669.00 .00 10,29,56,669.00 | 59,20,33,706.00 .00 59,20,33,706.00 |
| 102 01 01 | 01 | Voted Charged Total | 2,75,00,000.00 .00 2,75,00,000.00 | 19,22,400.00 .00 19,22,400.00 | 1,23,88,400.00 .00 1,23,88,400.00 |
| | 03 | Voted Charged Total | 1,32,00,000.00 .00 1,32,00,000.00 | 8,07,408.00 .00 8,07,408.00 | 53,40,996.00 .00 53,40,996.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|-------------------|-----------------|-----------------|--------------|
| 2211 00 102 01 01 | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 33,00,000.00 | 1,88,605.00 | 12,20,180.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,00,000.00 | 1,88,605.00 | 12,20,180.00 |
| | 08 | Voted | 25,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | .00 |
| | 09 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | .00 |
| | 21 | Voted | 75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | .00 |
| | 22 | Voted | 75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | .00 |
| | 23 | Voted | 8,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,50,000.00 | .00 | .00 |
| | 25 | Voted | 2,50,000.00 | .00 | 2,959.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | 2,959.00 |
| Total: 01 | Voted | 4,82,75,000.00 | 29,18,413.00 | 1,89,52,535.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,82,75,000.00 | 29,18,413.00 | 1,89,52,535.00 | |
| Total: 01 | Voted | 4,82,75,000.00 | 29,18,413.00 | 1,89,52,535.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,82,75,000.00 | 29,18,413.00 | 1,89,52,535.00 | |
| Total: 102 | Voted | 4,82,75,000.00 | 29,18,413.00 | 1,89,52,535.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,82,75,000.00 | 29,18,413.00 | 1,89,52,535.00 | |
| Total: 00 | Voted | 2,20,69,45,000.00 | 11,38,38,026.00 | 65,50,89,371.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,20,69,45,000.00 | 11,38,38,026.00 | 65,50,89,371.00 | |
| Total: 2211 | Voted | 2,20,69,45,000.00 | 11,38,38,026.00 | 65,50,89,371.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,20,69,45,000.00 | 11,38,38,026.00 | 65,50,89,371.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|-------------------|-----------------|-----------------|
| Grand Total: | Total Charged | 2,20,69,45,000.00 | 11,38,38,026.00 | 65,50,89,371.00 |
| | | .00 | .00 | .00 |
| | | 2,20,69,45,000.00 | 11,38,38,026.00 | 65,50,89,371.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:27:04

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|----------------|
| 4210 01 110 03 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 03 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 04 00 | 53 | Voted | 50,00,000.00 | 25,00,000.00 | 25,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 25,00,000.00 | 25,00,000.00 |
| | Total: 00 | Voted | 50,00,000.00 | 25,00,000.00 | 25,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 25,00,000.00 | 25,00,000.00 |
| | Total: 04 | Voted | 50,00,000.00 | 25,00,000.00 | 25,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 25,00,000.00 | 25,00,000.00 |
| 14 00 | 53 | Voted | 10,00,00,000.00 | .00 | 2,51,49,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | 2,51,49,200.00 |
| | Total: 00 | Voted | 10,00,00,000.00 | .00 | 2,51,49,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | 2,51,49,200.00 |
| | Total: 14 | Voted | 10,00,00,000.00 | .00 | 2,51,49,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | 2,51,49,200.00 |
| 17 00 | 53 | Voted | 18,00,00,000.00 | 6,64,00,000.00 | 7,99,18,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,00,000.00 | 6,64,00,000.00 | 7,99,18,200.00 |
| | Total: 00 | Voted | 18,00,00,000.00 | 6,64,00,000.00 | 7,99,18,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,00,000.00 | 6,64,00,000.00 | 7,99,18,200.00 |
| | Total: 17 | Voted | 18,00,00,000.00 | 6,64,00,000.00 | 7,99,18,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,00,000.00 | 6,64,00,000.00 | 7,99,18,200.00 |
| 23 00 | 53 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 23 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|-----------------|
| 4210 01 110 30 00 | 53 | Voted | .00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | .00 | .00 | .00 |
| | Total: 00 | Voted | .00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | .00 | .00 | .00 |
| | Total: 30 | Voted | .00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | .00 | .00 | .00 |
| 97 01 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 02 | 53 | Voted | 1,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 1,000.00 | .00 |
| | Total: 02 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 97 | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |
| | Total: 110 | Voted | 33,50,03,000.00 | 6,89,00,000.00 | 10,75,67,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,50,03,000.00 | 6,89,00,000.00 | 10,75,67,400.00 |
| | Total: 01 | Voted | 33,50,03,000.00 | 6,89,00,000.00 | 10,75,67,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,50,03,000.00 | 6,89,00,000.00 | 10,75,67,400.00 |
| 02 103 03 00 | 53 | Voted | 5,00,00,000.00 | .00 | 2,91,59,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 2,91,59,000.00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | 2,91,59,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 2,91,59,000.00 |
| | Total: 03 | Voted | 5,00,00,000.00 | .00 | 2,91,59,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 2,91,59,000.00 |
| 04 00 | 54 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|---------------|----------------|
| 4210 02 103 04 | Total: 04 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 103 | Voted 5,00,01,000.00 | .00 | 2,91,59,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,01,000.00 | .00 | 2,91,59,000.00 |
| 104 03 02 | 53 | Voted 5,00,00,000.00 | .00 | 1,34,52,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 1,34,52,000.00 |
| | Total: 02 | Voted 5,00,00,000.00 | .00 | 1,34,52,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 1,34,52,000.00 |
| | Total: 03 | Voted 5,00,00,000.00 | .00 | 1,34,52,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 1,34,52,000.00 |
| 05 00 | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 05 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 104 | Voted 5,00,01,000.00 | .00 | 1,34,52,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,01,000.00 | .00 | 1,34,52,000.00 |
| 110 12 00 | 53 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 12 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 110 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 02 | Voted 10,00,03,000.00 | .00 | 4,26,11,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,03,000.00 | .00 | 4,26,11,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-------------------|-----------------|-------------------|
| 4210 03 101 05 00 | 53 | Voted | 4,00,00,000.00 | .00 | 2,03,81,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | 2,03,81,800.00 |
| | Total: 00 | Voted | 4,00,00,000.00 | .00 | 2,03,81,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | 2,03,81,800.00 |
| | Total: 05 | Voted | 4,00,00,000.00 | .00 | 2,03,81,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | 2,03,81,800.00 |
| | Total: 101 | Voted | 4,00,00,000.00 | .00 | 2,03,81,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | 2,03,81,800.00 |
| 105 01 04 | 53 | Voted | 8,21,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,21,000.00 | .00 | .00 |
| | Total: 04 | Voted | 8,21,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,21,000.00 | .00 | .00 |
| 06 | 14 | Voted | 98,72,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 98,72,000.00 | .00 | .00 |
| | Total: 06 | Voted | 98,72,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 98,72,000.00 | .00 | .00 |
| 07 | 14 | Voted | 1,37,18,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,37,18,000.00 | .00 | .00 |
| | Total: 07 | Voted | 1,37,18,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,37,18,000.00 | .00 | .00 |
| 08 | 14 | Voted | 3,75,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,75,00,000.00 | .00 | .00 |
| | Total: 08 | Voted | 3,75,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,75,00,000.00 | .00 | .00 |
| 09 | 14 | Voted | 3,72,46,52,000.00 | 54,00,00,000.00 | 3,72,46,52,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,72,46,52,000.00 | 54,00,00,000.00 | 3,72,46,52,000.00 |
| | Total: 09 | Voted | 3,72,46,52,000.00 | 54,00,00,000.00 | 3,72,46,52,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,72,46,52,000.00 | 54,00,00,000.00 | 3,72,46,52,000.00 |
| 10 | 14 | Voted | 20,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 4210 03 105 01 10 | Total: 10 | Voted Charged Total | 20,00,00,000.00 .00 20,00,00,000.00 | .00 .00 .00 |
| 12 | 14 | Voted Charged Total | 1,80,00,000.00 .00 1,80,00,000.00 | .00 .00 .00 |
| | Total: 12 | Voted Charged Total | 1,80,00,000.00 .00 1,80,00,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 4,00,45,63,000.00 .00 4,00,45,63,000.00 | 54,00,00,000.00 .00 54,00,00,000.00 |
| | | | | 3,72,46,52,000.00 .00 3,72,46,52,000.00 |
| 03 00 | 53 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | 34,81,000.00 .00 34,81,000.00 |
| | Total: 00 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | 34,81,000.00 .00 34,81,000.00 |
| | Total: 03 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | 34,81,000.00 .00 34,81,000.00 |
| 04 00 | 53 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| 08 00 | 53 | Voted Charged Total | 50,00,00,000.00 .00 50,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 50,00,00,000.00 .00 50,00,00,000.00 | 35,89,00,000.00 .00 35,89,00,000.00 |
| | Total: 08 | Voted Charged Total | 50,00,00,000.00 .00 50,00,00,000.00 | .00 .00 .00 |
| | | | | 35,89,00,000.00 .00 35,89,00,000.00 |
| 09 00 | 53 | Voted Charged Total | 8,00,00,000.00 .00 8,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 8,00,00,000.00 .00 8,00,00,000.00 | 80,40,000.00 .00 80,40,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-----------|------------------|----------------|-------------|----------------|
| 4210 03 105 09 | Total: 09 | Voted | 8,00,00,000.00 | .00 | 80,40,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | .00 | 80,40,000.00 |
| 10 00 | 53 | Voted | 6,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 6,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | .00 | .00 |
| | Total: 10 | Voted | 6,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | .00 | .00 |
| 11 00 | 53 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 11 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 12 00 | 53 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 54 | Voted | 4,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 4,10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,10,00,000.00 | .00 | .00 |
| | Total: 12 | Voted | 4,10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,10,00,000.00 | .00 | .00 |
| 13 00 | 53 | Voted | 5,00,00,000.00 | .00 | 2,64,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 2,64,00,000.00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | 2,64,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 2,64,00,000.00 |
| | Total: 13 | Voted | 5,00,00,000.00 | .00 | 2,64,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 2,64,00,000.00 |
| 14 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|-------------------------|---------------|-------------|
| 4210 03 105 14 00 | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 14 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 17 00 | 53 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 17 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 19 00 | 53 | Voted 1,00,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,00,000.00 | .00 | .00 |
| | Total: 19 | Voted 1,00,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,00,000.00 | .00 | .00 |
| 95 04 | 53 | Voted 1,00,32,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,32,000.00 | .00 | .00 |
| | Total: 04 | Voted 1,00,32,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,32,000.00 | .00 | .00 |
| 05 | 14 | Voted 3,33,34,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,33,34,000.00 | .00 | .00 |
| | Total: 05 | Voted 3,33,34,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,33,34,000.00 | .00 | .00 |
| 06 | 14 | Voted 5,09,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,09,000.00 | .00 | .00 |
| | 53 | Voted 40,70,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,70,000.00 | .00 | .00 |
| | Total: 06 | Voted 45,79,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 45,79,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|--------------|------------------|-------------------|-----------------|-------------------|-----------------|
| 4210 03 105 95 07 | 14 | Voted | 23,28,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 23,28,000.00 | .00 | .00 | |
| | Total: 07 | Voted | 23,28,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 23,28,000.00 | .00 | .00 | |
| | 08 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 08 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | 09 | 14 | Voted | 41,31,90,000.00 | .00 | 41,31,90,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 41,31,90,000.00 | .00 | 41,31,90,000.00 |
| | Total: 09 | Voted | 41,31,90,000.00 | .00 | 41,31,90,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 41,31,90,000.00 | .00 | 41,31,90,000.00 | |
| | 10 | 14 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 10 | Voted | 5,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,00,000.00 | .00 | .00 | |
| | 12 | 14 | Voted | 20,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 20,00,000.00 | .00 | .00 |
| | Total: 12 | Voted | 20,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 20,00,000.00 | .00 | .00 | |
| | Total: 95 | Voted | 51,54,64,000.00 | .00 | 41,31,90,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 51,54,64,000.00 | .00 | 41,31,90,000.00 | |
| | Total: 10E | Voted | 6,28,10,30,000.00 | 54,34,81,000.00 | 4,53,46,63,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 6,28,10,30,000.00 | 54,34,81,000.00 | 4,53,46,63,000.00 | |
| | Total: 03 | Voted | 6,32,10,30,000.00 | 54,34,81,000.00 | 4,55,50,44,800.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 6,32,10,30,000.00 | 54,34,81,000.00 | 4,55,50,44,800.00 | |
| | Total: 4210 | Voted | 6,75,60,36,000.00 | 61,23,81,000.00 | 4,70,52,23,200.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 6,75,60,36,000.00 | 61,23,81,000.00 | 4,70,52,23,200.00 | |
| | Grand Total: | Voted | 6,75,60,36,000.00 | 61,23,81,000.00 | 4,70,52,23,200.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 6,75,60,36,000.00 | 61,23,81,000.00 | 4,70,52,23,200.00 | |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:27:39

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4211

Capital Account of Family Welfare

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:28:09

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2215

Water Supply and Sanitation

Grant Number: 13

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|----------------|-------------|----------------|
| 2215 01 001 02 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 02 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 03 00 | 56 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| 04 00 | 56 | Voted | 5,00,00,000.00 | .00 | 3,08,03,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 3,08,03,000.00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | 3,08,03,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 3,08,03,000.00 |
| | Total: 04 | Voted | 5,00,00,000.00 | .00 | 3,08,03,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 3,08,03,000.00 |
| | Total: 001 | Voted | 5,05,01,000.00 | .00 | 3,08,03,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,05,01,000.00 | .00 | 3,08,03,000.00 |
| 005 02 00 | 42 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 00E | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 052 02 00 | 40 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive | | | |
|-----------------|----|-----|----|----|------------------|---------------------------|---|---|---|-------------------------------------|
| 2215 | 01 | 052 | 02 | 00 | Total: 00 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | | Total: 02 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | 03 | 00 | 56 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 | 37,53,000.00 .00 37,53,000.00 |
| | | | | | Total: 00 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 | 37,53,000.00 .00 37,53,000.00 | |
| | | | | | Total: 03 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 | 37,53,000.00 .00 37,53,000.00 | |
| | | | | | Total: 052 | Voted Charged Total | 7,00,00,000.00 .00 7,00,00,000.00 | .00 .00 .00 | 37,53,000.00 .00 37,53,000.00 | |
| 101 | 05 | 04 | | | 25 | Voted Charged Total | 2,50,00,00,000.00 .00 2,50,00,00,000.00 | 1,50,00,00,000.00 .00 1,50,00,00,000.00 | 2,50,00,00,000.00 .00 2,50,00,00,000.00 | |
| | | | | | Total: 04 | Voted Charged Total | 2,50,00,00,000.00 .00 2,50,00,00,000.00 | 1,50,00,00,000.00 .00 1,50,00,00,000.00 | 2,50,00,00,000.00 .00 2,50,00,00,000.00 | |
| | | | | 05 | 56 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 | 1,99,84,000.00 .00 1,99,84,000.00 | |
| | | | | | Total: 05 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 | 1,99,84,000.00 .00 1,99,84,000.00 | |
| | | | | 06 | 56 | Voted Charged Total | 30,00,00,000.00 .00 30,00,00,000.00 | .00 .00 .00 | 20,00,00,000.00 .00 20,00,00,000.00 | |
| | | | | | Total: 06 | Voted Charged Total | 30,00,00,000.00 .00 30,00,00,000.00 | .00 .00 .00 | 20,00,00,000.00 .00 20,00,00,000.00 | |
| | | | | 07 | 56 | Voted Charged Total | 28,00,00,000.00 .00 28,00,00,000.00 | .00 .00 .00 | 18,00,00,000.00 .00 18,00,00,000.00 | |
| | | | | | Total: 07 | Voted Charged Total | 28,00,00,000.00 .00 28,00,00,000.00 | .00 .00 .00 | 18,00,00,000.00 .00 18,00,00,000.00 | |
| | | | | 09 | 56 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | .00 .00 .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|-------------------------|-------------------|-------------------|
| 2215 01 101 05 09 | Total: 09 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| | 12 56 | Voted 9,90,00,000.00 | .00 | 9,90,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,90,00,000.00 | .00 | 9,90,00,000.00 |
| | Total: 12 | Voted 9,90,00,000.00 | .00 | 9,90,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,90,00,000.00 | .00 | 9,90,00,000.00 |
| | 14 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 14 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 05 | Voted 3,20,40,01,000.00 | 1,50,00,00,000.00 | 2,99,89,84,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,20,40,01,000.00 | 1,50,00,00,000.00 | 2,99,89,84,000.00 |
| 06 00 | 56 | Voted 9,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,00,00,000.00 | .00 | 5,00,00,000.00 |
| | Total: 00 | Voted 9,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,00,00,000.00 | .00 | 5,00,00,000.00 |
| | Total: 06 | Voted 9,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,00,00,000.00 | .00 | 5,00,00,000.00 |
| 95 03 | 56 | Voted 1,00,00,000.00 | .00 | 66,49,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | 66,49,000.00 |
| | Total: 03 | Voted 1,00,00,000.00 | .00 | 66,49,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | 66,49,000.00 |
| | Total: 95 | Voted 1,00,00,000.00 | .00 | 66,49,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | 66,49,000.00 |
| 97 03 | 56 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 97 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|-------------------|-------------------|
| 2215 01 101 | Total: 101 | Voted 3,40,40,01,000.00 | 1,50,00,00,000.00 | 3,05,56,33,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,40,40,01,000.00 | 1,50,00,00,000.00 | 3,05,56,33,000.00 |
| 102 01 03 | 14 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 03 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 04 00 | 56 | Voted 50,00,000.00 | .00 | 47,39,200.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 47,39,200.00 |
| | Total: 00 | Voted 50,00,000.00 | .00 | 47,39,200.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 47,39,200.00 |
| | Total: 04 | Voted 50,00,000.00 | .00 | 47,39,200.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 47,39,200.00 |
| 07 00 | 56 | Voted 2,90,00,00,000.00 | 31,50,22,000.00 | 1,20,02,76,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,90,00,00,000.00 | 31,50,22,000.00 | 1,20,02,76,000.00 |
| | Total: 00 | Voted 2,90,00,00,000.00 | 31,50,22,000.00 | 1,20,02,76,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,90,00,00,000.00 | 31,50,22,000.00 | 1,20,02,76,000.00 |
| | Total: 07 | Voted 2,90,00,00,000.00 | 31,50,22,000.00 | 1,20,02,76,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,90,00,00,000.00 | 31,50,22,000.00 | 1,20,02,76,000.00 |
| 09 00 | 56 | Voted 50,00,000.00 | .00 | 16,09,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 16,09,000.00 |
| | Total: 00 | Voted 50,00,000.00 | .00 | 16,09,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 16,09,000.00 |
| | Total: 09 | Voted 50,00,000.00 | .00 | 16,09,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 16,09,000.00 |
| 10 00 | 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|-----------------------|-----------------|-----------------|
| 2215 01 102 10 | Total: 10 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 14 00 | 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 14 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 15 00 | 56 | Voted 15,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | .00 | 5,00,00,000.00 |
| | Total: 00 | Voted 15,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | .00 | 5,00,00,000.00 |
| | Total: 15 | Voted 15,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | .00 | 5,00,00,000.00 |
| 95 03 | 14 | Voted 39,85,33,000.00 | 29,85,33,000.00 | 39,85,33,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 39,85,33,000.00 | 29,85,33,000.00 | 39,85,33,000.00 |
| | Total: 03 | Voted 39,85,33,000.00 | 29,85,33,000.00 | 39,85,33,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 39,85,33,000.00 | 29,85,33,000.00 | 39,85,33,000.00 |
| 10 | 56 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 10 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 95 | Voted 40,85,33,000.00 | 29,85,33,000.00 | 39,85,33,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,85,33,000.00 | 29,85,33,000.00 | 39,85,33,000.00 |
| 97 02 | 56 | Voted 20,00,00,000.00 | .00 | 10,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | .00 | 10,00,00,000.00 |
| | Total: 02 | Voted 20,00,00,000.00 | .00 | 10,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | .00 | 10,00,00,000.00 |
| | Total: 97 | Voted 20,00,00,000.00 | .00 | 10,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | .00 | 10,00,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|------------|------------------|-------------------|-----------------|-------------------|
| 2215 01 102 | Total: 102 | Voted | 3,66,85,36,000.00 | 61,35,55,000.00 | 1,75,51,57,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,66,85,36,000.00 | 61,35,55,000.00 | 1,75,51,57,200.00 |
| 190 03 00 | 56 | Voted | 25,00,00,000.00 | .00 | 8,33,30,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | .00 | 8,33,30,000.00 |
| Total: 00 | Voted | 25,00,00,000.00 | .00 | 8,33,30,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,00,000.00 | .00 | 8,33,30,000.00 | |
| Total: 03 | Voted | 25,00,00,000.00 | .00 | 8,33,30,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,00,000.00 | .00 | 8,33,30,000.00 | |
| 04 00 | 56 | Voted | 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| Total: 00 | Voted | 5,00,00,000.00 | .00 | 5,00,00,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,00,000.00 | .00 | 5,00,00,000.00 | |
| Total: 04 | Voted | 5,00,00,000.00 | .00 | 5,00,00,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,00,000.00 | .00 | 5,00,00,000.00 | |
| 05 00 | 56 | Voted | 25,00,00,000.00 | .00 | 20,23,85,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | .00 | 20,23,85,000.00 |
| Total: 00 | Voted | 25,00,00,000.00 | .00 | 20,23,85,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,00,000.00 | .00 | 20,23,85,000.00 | |
| Total: 05 | Voted | 25,00,00,000.00 | .00 | 20,23,85,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,00,000.00 | .00 | 20,23,85,000.00 | |
| 06 00 | 56 | Voted | 8,00,00,000.00 | 6,34,95,000.00 | 6,34,95,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | 6,34,95,000.00 | 6,34,95,000.00 |
| Total: 00 | Voted | 8,00,00,000.00 | 6,34,95,000.00 | 6,34,95,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,00,00,000.00 | 6,34,95,000.00 | 6,34,95,000.00 | |
| Total: 06 | Voted | 8,00,00,000.00 | 6,34,95,000.00 | 6,34,95,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,00,00,000.00 | 6,34,95,000.00 | 6,34,95,000.00 | |
| 07 00 | 56 | Voted | 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| Total: 00 | Voted | 2,00,00,000.00 | .00 | 1,00,00,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,00,000.00 | .00 | 1,00,00,000.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|-------------------|-------------------|
| 2215 01 190 07 | Total: 07 | Voted 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | Total: 190 | Voted 65,00,00,000.00 | 6,34,95,000.00 | 40,92,10,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 65,00,00,000.00 | 6,34,95,000.00 | 40,92,10,000.00 |
| 800 08 00 | 56 | Voted 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | Total: 00 | Voted 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | Total: 08 | Voted 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | Total: 800 | Voted 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | Total: 01 | Voted 7,90,30,38,000.00 | 2,17,70,50,000.00 | 5,30,45,56,200.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,90,30,38,000.00 | 2,17,70,50,000.00 | 5,30,45,56,200.00 |
| 02 105 01 01 | 14 | Voted 6,72,30,000.00 | .00 | 27,22,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,72,30,000.00 | .00 | 27,22,000.00 |
| | Total: 01 | Voted 6,72,30,000.00 | .00 | 27,22,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,72,30,000.00 | .00 | 27,22,000.00 |
| | Total: 01 | Voted 6,72,30,000.00 | .00 | 27,22,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,72,30,000.00 | .00 | 27,22,000.00 |
| 95 01 | 14 | Voted 74,70,000.00 | .00 | 3,02,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 74,70,000.00 | .00 | 3,02,000.00 |
| | Total: 01 | Voted 74,70,000.00 | .00 | 3,02,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 74,70,000.00 | .00 | 3,02,000.00 |
| | Total: 95 | Voted 74,70,000.00 | .00 | 3,02,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 74,70,000.00 | .00 | 3,02,000.00 |
| | Total: 105 | Voted 7,47,00,000.00 | .00 | 30,24,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,47,00,000.00 | .00 | 30,24,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|-------------------|-------------------|
| 2215 02 106 03 00 | 56 | Voted | 22,00,00,000.00 | .00 | 22,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,00,000.00 | .00 | 22,00,00,000.00 |
| Total: 00 | | Voted | 22,00,00,000.00 | .00 | 22,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,00,000.00 | .00 | 22,00,00,000.00 |
| Total: 03 | | Voted | 22,00,00,000.00 | .00 | 22,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,00,000.00 | .00 | 22,00,00,000.00 |
| Total: 106 | | Voted | 22,00,00,000.00 | .00 | 22,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,00,000.00 | .00 | 22,00,00,000.00 |
| 107 02 00 | 56 | Voted | 17,00,00,000.00 | .00 | 15,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,00,000.00 | .00 | 15,00,00,000.00 |
| Total: 00 | | Voted | 17,00,00,000.00 | .00 | 15,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,00,000.00 | .00 | 15,00,00,000.00 |
| Total: 02 | | Voted | 17,00,00,000.00 | .00 | 15,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,00,000.00 | .00 | 15,00,00,000.00 |
| Total: 107 | | Voted | 17,00,00,000.00 | .00 | 15,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,00,000.00 | .00 | 15,00,00,000.00 |
| Total: 02 | | Voted | 46,47,00,000.00 | .00 | 37,30,24,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 46,47,00,000.00 | .00 | 37,30,24,000.00 |
| Total: 2215 | | Voted | 8,36,77,38,000.00 | 2,17,70,50,000.00 | 5,67,75,80,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,36,77,38,000.00 | 2,17,70,50,000.00 | 5,67,75,80,200.00 |
| Grand Total: | | Voted | 8,36,77,38,000.00 | 2,17,70,50,000.00 | 5,67,75,80,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,36,77,38,000.00 | 2,17,70,50,000.00 | 5,67,75,80,200.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:28:55

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2216

Housing

Grant Number: 13

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|-------------------|
| 2216 80 001 02 00 | 01 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | .00 .00 .00 |
| | 03 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| | 04 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 |
| | 56 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 3,76,00,000.00 .00 3,76,00,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 3,76,00,000.00 .00 3,76,00,000.00 | .00 .00 .00 |
| | Total: 001 | Voted Charged Total | 3,76,00,000.00 .00 3,76,00,000.00 | .00 .00 .00 |
| 800 02 00 | 56 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| 04 00 | 42 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| 05 00 | 42 | Voted Charged Total | 25,00,00,000.00 .00 25,00,00,000.00 | .00 .00 .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|--------------|-----------------------|---------------|-------------|
| 2216 80 800 05 00 | Total: 00 | Voted 25,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,00,000.00 | .00 | .00 |
| | Total: 05 | Voted 25,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,00,000.00 | .00 | .00 |
| | Total: 800 | Voted 25,10,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,10,01,000.00 | .00 | .00 |
| | Total: 80 | Voted 28,86,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 28,86,01,000.00 | .00 | .00 |
| | Total: 2216 | Voted 28,86,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 28,86,01,000.00 | .00 | .00 |
| Grand | Total: Voted | 28,86,01,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 28,86,01,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:30:05

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2217

Urban Development

Grant Number: 13

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 2217 03 001 01 01 | 14 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 06 00 | 01 | Voted | 3,80,00,000.00 | 18,98,816.00 | 1,13,10,327.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,80,00,000.00 | 18,98,816.00 | 1,13,10,327.00 |
| | 02 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 03 | Voted | 1,61,00,000.00 | 7,97,503.00 | 48,96,210.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,61,00,000.00 | 7,97,503.00 | 48,96,210.00 |
| | 04 | Voted | 3,60,000.00 | .00 | 79,155.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,60,000.00 | .00 | 79,155.00 |
| | 06 | Voted | 48,00,000.00 | 1,76,429.00 | 10,53,227.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,00,000.00 | 1,76,429.00 | 10,53,227.00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 46,00,000.00 | 3,29,953.00 | 21,33,689.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 46,00,000.00 | 3,29,953.00 | 21,33,689.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 11 | Voted | 80,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,000.00 | .00 | .00 |
| | 20 | Voted | 4,00,000.00 | .00 | 42,465.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 42,465.00 |
| | 21 | Voted | 4,10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,10,000.00 | .00 | .00 |
| | 22 | Voted | 3,70,000.00 | .00 | 13,920.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,70,000.00 | .00 | 13,920.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|----------------|--------------|
| 2217 03 001 06 00 | 23 | Voted | 5,90,000.00 | 15,000.00 | 1,63,408.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,90,000.00 | 15,000.00 | 1,63,408.00 |
| | 24 | Voted | 1,75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,75,000.00 | .00 | .00 |
| | 25 | Voted | 4,30,000.00 | .00 | 98,300.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,30,000.00 | .00 | 98,300.00 |
| | 26 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 27 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 28 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 29 | Voted | 10,50,000.00 | 53,553.00 | 3,98,491.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,50,000.00 | 53,553.00 | 3,98,491.00 |
| 40 | Voted | 5,10,000.00 | .00 | 7,314.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,10,000.00 | .00 | 7,314.00 | |
| 51 | Voted | 4,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 7,07,96,000.00 | 32,71,254.00 | 2,01,96,506.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,07,96,000.00 | 32,71,254.00 | 2,01,96,506.00 | |
| Total: 06 | Voted | 7,07,96,000.00 | 32,71,254.00 | 2,01,96,506.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,07,96,000.00 | 32,71,254.00 | 2,01,96,506.00 | |
| 07 00 | 01 | Voted | 29,00,000.00 | 1,42,800.00 | 7,27,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 29,00,000.00 | 1,42,800.00 | 7,27,400.00 |
| | 03 | Voted | 14,00,000.00 | 59,976.00 | 3,14,196.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,00,000.00 | 59,976.00 | 3,14,196.00 |
| | 06 | Voted | 4,00,000.00 | 6,710.00 | 43,260.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 6,710.00 | 43,260.00 |
| | Total: 00 | Voted | 47,00,000.00 | 2,09,486.00 | 10,84,856.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 47,00,000.00 | 2,09,486.00 | 10,84,856.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|---------------|-----------------|
| 2217 03 001 07 | Total: 07 | Voted 47,00,000.00 | 2,09,486.00 | 10,84,856.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 47,00,000.00 | 2,09,486.00 | 10,84,856.00 |
| 09 00 | 05 | Voted 7,00,00,000.00 | .00 | 7,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,00,00,000.00 | .00 | 7,00,00,000.00 |
| | 08 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | 56 | Voted 1,50,00,000.00 | .00 | 1,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,00,000.00 | .00 | 1,50,00,000.00 |
| | Total: 00 | Voted 9,50,00,000.00 | .00 | 8,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,50,00,000.00 | .00 | 8,50,00,000.00 |
| | Total: 09 | Voted 9,50,00,000.00 | .00 | 8,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,50,00,000.00 | .00 | 8,50,00,000.00 |
| 10 00 | 27 | Voted 2,00,00,000.00 | .00 | 2,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | 2,00,00,000.00 |
| | 42 | Voted 3,00,00,000.00 | .00 | 3,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | 3,00,00,000.00 |
| | Total: 00 | Voted 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | Total: 10 | Voted 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | Total: 001 | Voted 23,04,96,000.00 | 34,80,740.00 | 15,62,81,362.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,04,96,000.00 | 34,80,740.00 | 15,62,81,362.00 |
| 051 02 00 | 50 | Voted 75,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 75,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 75,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 75,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted 75,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 75,00,00,000.00 | .00 | .00 |
| 03 00 | 27 | Voted 2,00,00,000.00 | .00 | 19,95,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | 19,95,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|----------------------------|---------------|-----------------|
| 2217 03 051 03 00 | Total: 00 | Voted 2,00,00,000.00 | .00 | 19,95,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | 19,95,000.00 |
| | Total: 03 | Voted 2,00,00,000.00 | .00 | 19,95,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | 19,95,000.00 |
| | Total: 051 | Voted 77,00,00,000.00 | .00 | 19,95,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 77,00,00,000.00 | .00 | 19,95,000.00 |
| 191 01 05 | 14 | Voted 3,50,00,000.00 | .00 | 78,55,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,50,00,000.00 | .00 | 78,55,000.00 |
| | Total: 05 | Voted 3,50,00,000.00 | .00 | 78,55,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,50,00,000.00 | .00 | 78,55,000.00 |
| | 06 | 14 Voted 1,25,00,00,000.00 | .00 | 28,14,14,796.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,25,00,00,000.00 | .00 | 28,14,14,796.00 |
| | Total: 06 | Voted 1,25,00,00,000.00 | .00 | 28,14,14,796.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,25,00,00,000.00 | .00 | 28,14,14,796.00 |
| | 07 | 14 Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 07 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 10 | 14 Voted 5,00,00,000.00 | .00 | 2,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 2,50,00,000.00 |
| | Total: 10 | Voted 5,00,00,000.00 | .00 | 2,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 2,50,00,000.00 |
| | 13 | 14 Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |
| | Total: 13 | Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |
| | 14 | 14 Voted 15,19,80,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,19,80,000.00 | .00 | .00 |
| | Total: 14 | Voted 15,19,80,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,19,80,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----------|------------------|---------------|-------------------|-----|-----------------|
| 2217 03 191 01 | 15 | 14 | Voted | 6,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 6,00,00,000.00 | .00 | .00 |
| | Total: 15 | | Voted | 6,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 6,00,00,000.00 | .00 | .00 |
| | 16 | 14 | Voted | 1,50,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,50,00,000.00 | .00 | .00 |
| | Total: 16 | | Voted | 1,50,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,50,00,000.00 | .00 | .00 |
| | 17 | 14 | Voted | 10,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 17 | | Voted | 10,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 10,00,000.00 | .00 | .00 |
| | 18 | 14 | Voted | 1,08,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,08,00,000.00 | .00 | .00 |
| | Total: 18 | | Voted | 1,08,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,08,00,000.00 | .00 | .00 |
| | 19 | 14 | Voted | 80,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 80,00,000.00 | .00 | .00 |
| | Total: 19 | | Voted | 80,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 80,00,000.00 | .00 | .00 |
| | Total: 01 | | Voted | 1,61,17,81,000.00 | .00 | 31,42,69,796.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,61,17,81,000.00 | .00 | 31,42,69,796.00 |
| 03 03 | | 56 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,00,00,000.00 | .00 | .00 |
| | Total: 03 | | Voted | 2,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,00,00,000.00 | .00 | .00 |
| | 15 | 56 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 15 | | Voted | 1,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|--------------|----------------|
| 2217 03 191 03 16 | 56 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 16 | 56 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 18 | 56 | Voted | 5,00,00,000.00 | 36,75,000.00 | 36,75,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 36,75,000.00 | 36,75,000.00 |
| Total: 18 | 56 | Voted | 5,00,00,000.00 | 36,75,000.00 | 36,75,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 36,75,000.00 | 36,75,000.00 |
| 23 | 56 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| Total: 23 | 56 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| 26 | 56 | Voted | 2,00,00,000.00 | .00 | 5,06,649.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 5,06,649.00 |
| Total: 26 | 56 | Voted | 2,00,00,000.00 | .00 | 5,06,649.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 5,06,649.00 |
| 27 | 56 | Voted | 7,00,00,000.00 | .00 | 6,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | 6,00,00,000.00 |
| Total: 27 | 56 | Voted | 7,00,00,000.00 | .00 | 6,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | 6,00,00,000.00 |
| 29 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 29 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 30 | 56 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 30 | 56 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| 31 | 56 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|--|
| 2217 03 191 03 31 | Total: 31 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 |
| 32 | 54 | Voted Charged Total | 63,60,00,000.00 .00 63,60,00,000.00 | .00 .00 60,54,00,000.00 |
| | Total: 32 | Voted Charged Total | 63,60,00,000.00 .00 63,60,00,000.00 | .00 .00 60,54,00,000.00 |
| | Total: 03 | Voted Charged Total | 87,20,01,000.00 .00 87,20,01,000.00 | 36,75,000.00 .00 66,95,81,649.00 |
| 04 00 | 56 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| 05 00 | 56 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| 06 00 | 56 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 06 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| 08 00 | 56 | Voted Charged Total | 4,50,00,000.00 .00 4,50,00,000.00 | .00 .00 2,50,00,000.00 |
| | Total: 00 | Voted Charged Total | 4,50,00,000.00 .00 4,50,00,000.00 | .00 .00 2,50,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|-----------------------|---------------|----------------|
| 2217 03 191 08 | Total: 08 | Voted 4,50,00,000.00 | .00 | 2,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,50,00,000.00 | .00 | 2,50,00,000.00 |
| 95 05 | 14 | Voted 40,00,000.00 | .00 | 8,73,890.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,00,000.00 | .00 | 8,73,890.00 |
| | Total: 05 | Voted 40,00,000.00 | .00 | 8,73,890.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,00,000.00 | .00 | 8,73,890.00 |
| 06 | 14 | Voted 14,00,00,000.00 | .00 | 8,75,98,804.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 14,00,00,000.00 | .00 | 8,75,98,804.00 |
| | Total: 06 | Voted 14,00,00,000.00 | .00 | 8,75,98,804.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 14,00,00,000.00 | .00 | 8,75,98,804.00 |
| 07 | 14 | Voted 15,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | .00 | .00 |
| | Total: 07 | Voted 15,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | .00 | .00 |
| 10 | 14 | Voted 5,00,00,000.00 | .00 | 2,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 2,50,00,000.00 |
| | Total: 10 | Voted 5,00,00,000.00 | .00 | 2,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 2,50,00,000.00 |
| 13 | 14 | Voted 8,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,000.00 | .00 | .00 |
| | Total: 13 | Voted 8,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,000.00 | .00 | .00 |
| 14 | 14 | Voted 1,69,20,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,69,20,000.00 | .00 | .00 |
| | Total: 14 | Voted 1,69,20,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,69,20,000.00 | .00 | .00 |
| 15 | 14 | Voted 67,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 67,00,000.00 | .00 | .00 |
| | Total: 15 | Voted 67,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 67,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----------|------------------|---------------|-----------------|-----|-----------------|
| 2217 03 191 95 | 16 | 14 | Voted | 1,50,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,50,000.00 | .00 | .00 |
| | Total: 16 | | Voted | 1,50,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,50,000.00 | .00 | .00 |
| | 17 | 14 | Voted | 1,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 17 | | Voted | 1,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,000.00 | .00 | .00 |
| | 18 | 14 | Voted | 1,08,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,08,000.00 | .00 | .00 |
| | Total: 18 | | Voted | 1,08,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,08,000.00 | .00 | .00 |
| | 19 | 14 | Voted | 1,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 19 | | Voted | 1,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 95 | | Voted | 44,80,78,000.00 | .00 | 11,34,72,694.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 44,80,78,000.00 | .00 | 11,34,72,694.00 |
| 96 | 06 | 14 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 10,00,00,000.00 | .00 | .00 |
| | Total: 06 | | Voted | 10,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 10,00,00,000.00 | .00 | .00 |
| | Total: 96 | | Voted | 10,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 10,00,00,000.00 | .00 | .00 |
| 97 | 01 | 56 | Voted | 18,75,00,000.00 | .00 | 5,50,00,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 18,75,00,000.00 | .00 | 5,50,00,000.00 |
| | Total: 01 | | Voted | 18,75,00,000.00 | .00 | 5,50,00,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 18,75,00,000.00 | .00 | 5,50,00,000.00 |
| | 02 | 56 | Voted | 15,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 15,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-------------------------|----------------|-------------------|
| 2217 03 191 97 02 | Total: 02 | Voted 15,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | .00 | .00 |
| 03 | 42 | Voted 5,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 5,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | .00 |
| 04 | 56 | Voted 20,00,00,000.00 | 3,74,00,000.00 | 3,74,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | 3,74,00,000.00 | 3,74,00,000.00 |
| | Total: 04 | Voted 20,00,00,000.00 | 3,74,00,000.00 | 3,74,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | 3,74,00,000.00 | 3,74,00,000.00 |
| 05 | 56 | Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |
| | Total: 05 | Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |
| | Total: 97 | Voted 61,75,00,000.00 | 3,74,00,000.00 | 9,24,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 61,75,00,000.00 | 3,74,00,000.00 | 9,24,00,000.00 |
| | Total: 191 | Voted 3,70,23,60,000.00 | 4,10,75,000.00 | 1,21,47,24,139.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,70,23,60,000.00 | 4,10,75,000.00 | 1,21,47,24,139.00 |
| 800 12 00 | 42 | Voted 1,10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,10,00,000.00 | .00 | .00 |
| | Total: 12 | Voted 1,10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,10,00,000.00 | .00 | .00 |
| 18 00 | 56 | Voted 10,00,00,000.00 | .00 | 10,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | 10,00,00,000.00 |
| | Total: 00 | Voted 10,00,00,000.00 | .00 | 10,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | 10,00,00,000.00 |
| | Total: 18 | Voted 10,00,00,000.00 | .00 | 10,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | 10,00,00,000.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|----------------|-------------------|
| 2217 03 800 19 00 | 56 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 19 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 800 | | Voted | 11,60,00,000.00 | .00 | 10,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,60,00,000.00 | .00 | 10,00,00,000.00 |
| Total: 03 | | Voted | 4,81,88,56,000.00 | 4,45,55,740.00 | 1,47,30,00,501.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,81,88,56,000.00 | 4,45,55,740.00 | 1,47,30,00,501.00 |
| 04 001 03 00 | 01 | Voted | 1,86,00,000.00 | 13,09,918.00 | 73,63,718.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,86,00,000.00 | 13,09,918.00 | 73,63,718.00 |
| | 02 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 03 | Voted | 90,00,000.00 | 5,49,716.00 | 31,76,104.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,000.00 | 5,49,716.00 | 31,76,104.00 |
| | 04 | Voted | 5,00,000.00 | 14,250.00 | 14,250.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 14,250.00 | 14,250.00 |
| | 06 | Voted | 23,00,000.00 | 1,67,306.00 | 9,60,774.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,00,000.00 | 1,67,306.00 | 9,60,774.00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 1,00,00,000.00 | 3,13,060.00 | 53,07,972.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 3,13,060.00 | 53,07,972.00 |
| | 10 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 11 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 5,00,000.00 | 80,994.00 | 98,195.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 80,994.00 | 98,195.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|-------------------------------------|
| 2217 04 001 03 00 | 21 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 31,405.00 .00 31,405.00 |
| | 23 | Voted Charged Total | 51,00,000.00 .00 51,00,000.00 | 5,81,688.00 .00 5,81,688.00 |
| | 24 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 11,500.00 .00 11,500.00 |
| | 27 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 6,09,000.00 .00 6,09,000.00 |
| | 29 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 .00 |
| | 30 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 6,09,50,000.00 .00 6,09,50,000.00 | 36,68,837.00 .00 36,68,837.00 |
| | Total: 03 | Voted Charged Total | 6,09,50,000.00 .00 6,09,50,000.00 | 36,68,837.00 .00 36,68,837.00 |
| | Total: 001 | Voted Charged Total | 6,09,50,000.00 .00 6,09,50,000.00 | 36,68,837.00 .00 36,68,837.00 |
| | Total: 04 | Voted Charged Total | 6,09,50,000.00 .00 6,09,50,000.00 | 36,68,837.00 .00 36,68,837.00 |
| 80 001 02 00 | 01 | Voted Charged Total | 39,00,000.00 .00 39,00,000.00 | 86,340.00 .00 86,340.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|--------------|
| 2217 80 001 02 00 | 03 | Voted | 19,00,000.00 | 33,012.00 | 2,34,720.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,00,000.00 | 33,012.00 | 2,34,720.00 |
| | 04 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 06 | Voted | 5,00,000.00 | 7,940.00 | 54,655.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 7,940.00 | 54,655.00 |
| | 08 | Voted | 40,00,000.00 | 2,59,809.00 | 15,84,435.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 2,59,809.00 | 15,84,435.00 |
| | 20 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 21 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 22 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 25 | Voted | 25,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | .00 |
| | 26 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 29 | Voted | 6,00,000.00 | .00 | 83,514.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 83,514.00 |
| | Total: 00 | Voted | 1,42,50,000.00 | 3,87,101.00 | 25,64,562.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,42,50,000.00 | 3,87,101.00 | 25,64,562.00 |
| | Total: 02 | Voted | 1,42,50,000.00 | 3,87,101.00 | 25,64,562.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,42,50,000.00 | 3,87,101.00 | 25,64,562.00 |
| 03 00 | 01 | Voted | 1,33,00,000.00 | 12,21,380.00 | 66,06,714.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,33,00,000.00 | 12,21,380.00 | 66,06,714.00 |
| | 02 | Voted | 20,00,000.00 | 2,000.00 | 38,950.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 2,000.00 | 38,950.00 |
| | 03 | Voted | 64,00,000.00 | 5,15,965.00 | 28,50,506.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 64,00,000.00 | 5,15,965.00 | 28,50,506.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|--------------|
| 2217 80 001 03 00 | 04 | Voted | 3,00,00,000.00 | 5,410.00 | 40,335.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 5,410.00 | 40,335.00 |
| | 06 | Voted | 16,00,000.00 | 89,922.00 | 4,66,090.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,000.00 | 89,922.00 | 4,66,090.00 |
| | 07 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| | 08 | Voted | 1,10,00,000.00 | 8,45,239.00 | 48,33,646.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,000.00 | 8,45,239.00 | 48,33,646.00 |
| | 11 | Voted | 30,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | .00 | .00 |
| | 20 | Voted | 2,00,00,000.00 | 1,71,054.00 | 14,62,755.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 1,71,054.00 | 14,62,755.00 |
| | 21 | Voted | 8,00,000.00 | .00 | 72,550.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | 72,550.00 |
| | 22 | Voted | 29,60,000.00 | 35,000.00 | 1,24,203.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 29,60,000.00 | 35,000.00 | 1,24,203.00 |
| | 23 | Voted | 6,55,000.00 | .00 | 1,61,485.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,55,000.00 | .00 | 1,61,485.00 |
| | 24 | Voted | 8,65,000.00 | .00 | 23,599.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,65,000.00 | .00 | 23,599.00 |
| | 25 | Voted | 9,35,000.00 | 62,674.00 | 1,07,091.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,35,000.00 | 62,674.00 | 1,07,091.00 |
| | 26 | Voted | 12,50,000.00 | .00 | 23,515.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,50,000.00 | .00 | 23,515.00 |
| | 27 | Voted | 7,00,000.00 | 14,500.00 | 23,444.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 14,500.00 | 23,444.00 |
| | 29 | Voted | 3,00,00,000.00 | 10,445.00 | 52,846.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 10,445.00 | 52,846.00 |
| | 42 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |

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| Head of Account | | | | Budget Provision | Current Month | Progressive | | |
|-----------------|----|-----|-----------|---------------------------|---|---|---|---|
| 2217 | 80 | 001 | 03 00 | Total: 00 | Voted Charged Total | 20,24,95,000.00 .00 20,24,95,000.00 | 29,73,589.00 .00 29,73,589.00 | 1,68,87,729.00 .00 1,68,87,729.00 |
| | | | Total: 03 | Voted Charged Total | 20,24,95,000.00 .00 20,24,95,000.00 | 29,73,589.00 .00 29,73,589.00 | 1,68,87,729.00 .00 1,68,87,729.00 | |
| | 04 | 00 | 01 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | 03 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | 04 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | 06 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | 07 | Voted Charged Total | 12,60,000.00 .00 12,60,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | 08 | Voted Charged Total | 18,60,000.00 .00 18,60,000.00 | 79,290.00 .00 79,290.00 | 5,29,126.00 .00 5,29,126.00 | |
| | | | 09 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | 20 | Voted Charged Total | 1,20,000.00 .00 1,20,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | 21 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | 22 | Voted Charged Total | 2,52,000.00 .00 2,52,000.00 | 2,000.00 .00 2,000.00 | 2,000.00 .00 2,000.00 | |
| | | | 23 | Voted Charged Total | 7,83,000.00 .00 7,83,000.00 | 18,928.00 .00 18,928.00 | 1,13,568.00 .00 1,13,568.00 | |
| | | | 24 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | 25 | Voted Charged Total | 1,47,000.00 .00 1,47,000.00 | 5,986.00 .00 5,986.00 | 9,158.00 .00 9,158.00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|-------------|
| 2217 80 001 04 00 | 26 | Voted | 1,70,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,70,000.00 | .00 | .00 |
| | 27 | Voted | 5,00,000.00 | 10,880.00 | 21,760.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 10,880.00 | 21,760.00 |
| | 29 | Voted | 20,80,000.00 | .00 | 20,475.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,80,000.00 | .00 | 20,475.00 |
| | 30 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| 42 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 87,72,000.00 | 1,17,084.00 | 6,96,087.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 87,72,000.00 | 1,17,084.00 | 6,96,087.00 | |
| Total: 04 | Voted | 87,72,000.00 | 1,17,084.00 | 6,96,087.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 87,72,000.00 | 1,17,084.00 | 6,96,087.00 | |
| 05 01 | 01 | Voted | 9,00,000.00 | 2,09,600.00 | 4,19,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | 2,09,600.00 | 4,19,200.00 |
| | 03 | Voted | 5,00,000.00 | 88,032.00 | 1,81,624.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 88,032.00 | 1,81,624.00 |
| | 04 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 06 | Voted | 2,00,000.00 | 18,090.00 | 36,180.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 18,090.00 | 36,180.00 |
| 07 | Voted | 3,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,000.00 | .00 | .00 | |
| 09 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 20 | Voted | 30,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,000.00 | .00 | .00 | |
| 22 | Voted | 30,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|-------------------------------------|-----------------------------------|
| 2217 80 001 05 01 | 23 | Voted Charged Total | 12,000.00 .00 12,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 19,35,000.00 .00 19,35,000.00 | 3,15,722.00 .00 3,15,722.00 |
| | Total: 05 | Voted Charged Total | 19,35,000.00 .00 19,35,000.00 | 3,15,722.00 .00 3,15,722.00 |
| 06 00 | 01 | Voted Charged Total | 39,00,000.00 .00 39,00,000.00 | 2,67,690.00 .00 2,67,690.00 |
| | 02 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | 1,500.00 .00 1,500.00 |
| | 03 | Voted Charged Total | 19,00,000.00 .00 19,00,000.00 | 1,32,997.00 .00 1,32,997.00 |
| | 04 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 59,559.00 .00 59,559.00 |
| | 07 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 36,270.00 .00 36,270.00 |
| | 09 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|-------------|--------------|
| 2217 80 001 06 00 | 22 | Voted | 2,00,000.00 | .00 | 44,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 44,200.00 |
| | 24 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 25 | Voted | 2,00,000.00 | 955.00 | 5,595.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 955.00 | 5,595.00 |
| | 26 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| 27 | Voted | 10,00,000.00 | .00 | 1,37,500.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | 1,37,500.00 | |
| 29 | Voted | 15,00,000.00 | .00 | 3,97,542.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | .00 | 3,97,542.00 | |
| 30 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 40 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 1,30,50,000.00 | 4,98,971.00 | 38,09,527.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,30,50,000.00 | 4,98,971.00 | 38,09,527.00 |
| | Total: 06 | Voted | 1,30,50,000.00 | 4,98,971.00 | 38,09,527.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,30,50,000.00 | 4,98,971.00 | 38,09,527.00 |
| 07 00 | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 21 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 22 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| 23 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|--------------|---------------------------|---|---|
| 2217 80 001 07 00 | 25 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 3,90,000.00 .00 3,90,000.00 | .00 .00 .00 |
| | Total: 07 | Voted Charged Total | 3,90,000.00 .00 3,90,000.00 | .00 .00 .00 |
| | Total: 001 | Voted Charged Total | 24,08,92,000.00 .00 24,08,92,000.00 | 42,92,467.00 .00 42,92,467.00 |
| | | | | 2,45,94,909.00 .00 2,45,94,909.00 |
| 800 10 00 | 56 | Voted Charged Total | 6,41,51,000.00 .00 6,41,51,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 6,41,51,000.00 .00 6,41,51,000.00 | .00 .00 .00 |
| | Total: 10 | Voted Charged Total | 6,41,51,000.00 .00 6,41,51,000.00 | .00 .00 .00 |
| | Total: 800 | Voted Charged Total | 6,41,51,000.00 .00 6,41,51,000.00 | .00 .00 .00 |
| | Total: 80 | Voted Charged Total | 30,50,43,000.00 .00 30,50,43,000.00 | 42,92,467.00 .00 42,92,467.00 |
| | | | | 4,45,94,909.00 .00 4,45,94,909.00 |
| | Total: 2217 | Voted Charged Total | 5,18,48,49,000.00 .00 5,18,48,49,000.00 | 5,25,17,044.00 .00 5,25,17,044.00 |
| | Grand Total: | Voted Charged Total | 5,18,48,49,000.00 .00 5,18,48,49,000.00 | 5,25,17,044.00 .00 5,25,17,044.00 |
| | | | | 1,53,85,48,783.00 .00 1,53,85,48,783.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:30:34

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4215

Capital Account of Water Supply and Sanitation

Grant Number: 13

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|-----------------|-----------------|
| 4215 01 101 03 01 | 53 | Voted | 80,00,00,000.00 | 5,62,57,000.00 | 63,03,83,100.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,00,000.00 | 5,62,57,000.00 | 63,03,83,100.00 |
| | Total: 01 | Voted | 80,00,00,000.00 | 5,62,57,000.00 | 63,03,83,100.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,00,000.00 | 5,62,57,000.00 | 63,03,83,100.00 |
| | 04 | 53 | Voted | 6,00,00,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 6,00,00,000.00 | .00 |
| | Total: 04 | Voted | 6,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 86,00,00,000.00 | 5,62,57,000.00 | 63,03,83,100.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 86,00,00,000.00 | 5,62,57,000.00 | 63,03,83,100.00 |
| | 04 00 | 53 | Voted | 1,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 1,000.00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 04 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 05 01 | 53 | Voted | 50,00,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 50,00,000.00 | .00 |
| | Total: 01 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | 02 | 53 | Voted | 10,00,00,000.00 | 1,72,34,200.00 |
| | | | Charged | .00 | .00 |
| | | | Total | 10,00,00,000.00 | 1,72,34,200.00 |
| | Total: 02 | Voted | 10,00,00,000.00 | 1,72,34,200.00 | 8,93,04,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 1,72,34,200.00 | 8,93,04,200.00 |
| | Total: 05 | Voted | 10,50,00,000.00 | 1,72,34,200.00 | 8,93,04,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,50,00,000.00 | 1,72,34,200.00 | 8,93,04,200.00 |
| | 06 00 | 55 | Voted | 1,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 1,000.00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|----------------|-----------------|
| 4215 01 101 06 | Total: 06 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 07 00 | 55 | Voted 1,47,51,000.00 | 53,88,000.00 | 85,75,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,47,51,000.00 | 53,88,000.00 | 85,75,000.00 |
| | Total: 00 | Voted 1,47,51,000.00 | 53,88,000.00 | 85,75,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,47,51,000.00 | 53,88,000.00 | 85,75,000.00 |
| | Total: 07 | Voted 1,47,51,000.00 | 53,88,000.00 | 85,75,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,47,51,000.00 | 53,88,000.00 | 85,75,000.00 |
| 97 02 | 53 | Voted 10,04,68,000.00 | .00 | 10,04,68,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,04,68,000.00 | .00 | 10,04,68,000.00 |
| | Total: 02 | Voted 10,04,68,000.00 | .00 | 10,04,68,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,04,68,000.00 | .00 | 10,04,68,000.00 |
| | Total: 97 | Voted 10,04,68,000.00 | .00 | 10,04,68,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,04,68,000.00 | .00 | 10,04,68,000.00 |
| | Total: 101 | Voted 1,08,02,21,000.00 | 7,88,79,200.00 | 82,87,30,300.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,08,02,21,000.00 | 7,88,79,200.00 | 82,87,30,300.00 |
| 102 01 02 | 14 | Voted 4,00,00,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,00,01,000.00 | .00 | .00 |
| | Total: 02 | Voted 4,00,00,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,00,01,000.00 | .00 | .00 |
| 03 | 53 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 03 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 4,00,00,02,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,00,02,000.00 | .00 | .00 |
| 03 00 | 53 | Voted 16,00,00,000.00 | .00 | 7,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 16,00,00,000.00 | .00 | 7,00,00,000.00 |
| | Total: 00 | Voted 16,00,00,000.00 | .00 | 7,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 16,00,00,000.00 | .00 | 7,00,00,000.00 |

Consolidated Abstract

| Head of Account | | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|---------|-------------------|-------------------|-------------------|
| 4215 01 102 03 | Total: 03 | Voted | 16,00,00,000.00 | .00 | 7,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,00,000.00 | .00 | 7,00,00,000.00 |
| 06 00 | 53 | Voted | 4,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 4,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | .00 |
| | Total: 06 | Voted | 4,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | .00 |
| 95 02 | 14 | Voted | 4,03,58,67,000.00 | 3,05,72,67,000.00 | 4,03,58,67,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,03,58,67,000.00 | 3,05,72,67,000.00 | 4,03,58,67,000.00 |
| | Total: 02 | Voted | 4,03,58,67,000.00 | 3,05,72,67,000.00 | 4,03,58,67,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,03,58,67,000.00 | 3,05,72,67,000.00 | 4,03,58,67,000.00 |
| 03 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 03 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 95 | Voted | 4,03,58,68,000.00 | 3,05,72,67,000.00 | 4,03,58,67,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,03,58,68,000.00 | 3,05,72,67,000.00 | 4,03,58,67,000.00 |
| 97 01 | 53 | Voted | 1,18,06,00,000.00 | 59,03,00,000.00 | 1,18,06,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,18,06,00,000.00 | 59,03,00,000.00 | 1,18,06,00,000.00 |
| | Total: 01 | Voted | 1,18,06,00,000.00 | 59,03,00,000.00 | 1,18,06,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,18,06,00,000.00 | 59,03,00,000.00 | 1,18,06,00,000.00 |
| 02 | 53 | Voted | 1,20,00,00,000.00 | 5,41,12,000.00 | 5,41,12,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,00,000.00 | 5,41,12,000.00 | 5,41,12,000.00 |
| | Total: 02 | Voted | 1,20,00,00,000.00 | 5,41,12,000.00 | 5,41,12,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,00,000.00 | 5,41,12,000.00 | 5,41,12,000.00 |
| | Total: 97 | Voted | 2,38,06,00,000.00 | 64,44,12,000.00 | 1,23,47,12,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,38,06,00,000.00 | 64,44,12,000.00 | 1,23,47,12,000.00 |
| 98 01 | 53 | Voted | 2,49,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,49,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-------------|--------------------------|-------------------|-------------------|
| 4215 01 102 98 01 | Total: 01 | Voted 2,49,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,49,000.00 | .00 | .00 |
| | Total: 98 | Voted 2,49,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,49,000.00 | .00 | .00 |
| | Total: 102 | Voted 10,61,67,19,000.00 | 3,70,16,79,000.00 | 5,34,05,79,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,61,67,19,000.00 | 3,70,16,79,000.00 | 5,34,05,79,000.00 |
| | Total: 01 | Voted 11,69,69,40,000.00 | 3,78,05,58,200.00 | 6,16,93,09,300.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,69,69,40,000.00 | 3,78,05,58,200.00 | 6,16,93,09,300.00 |
| 02 106 01 01 | 14 | Voted 73,37,47,000.00 | .00 | 18,65,52,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 73,37,47,000.00 | .00 | 18,65,52,000.00 |
| | Total: 01 | Voted 73,37,47,000.00 | .00 | 18,65,52,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 73,37,47,000.00 | .00 | 18,65,52,000.00 |
| | Total: 01 | Voted 73,37,47,000.00 | .00 | 18,65,52,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 73,37,47,000.00 | .00 | 18,65,52,000.00 |
| 95 01 | 14 | Voted 9,48,61,000.00 | .00 | 2,07,29,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,48,61,000.00 | .00 | 2,07,29,000.00 |
| | Total: 01 | Voted 9,48,61,000.00 | .00 | 2,07,29,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,48,61,000.00 | .00 | 2,07,29,000.00 |
| | Total: 95 | Voted 9,48,61,000.00 | .00 | 2,07,29,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,48,61,000.00 | .00 | 2,07,29,000.00 |
| | Total: 106 | Voted 82,86,08,000.00 | .00 | 20,72,81,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 82,86,08,000.00 | .00 | 20,72,81,000.00 |
| | Total: 02 | Voted 82,86,08,000.00 | .00 | 20,72,81,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 82,86,08,000.00 | .00 | 20,72,81,000.00 |
| | Total: 4215 | Voted 12,52,55,48,000.00 | 3,78,05,58,200.00 | 6,37,65,90,300.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,52,55,48,000.00 | 3,78,05,58,200.00 | 6,37,65,90,300.00 |
| Grand Total: | Voted | 12,52,55,48,000.00 | 3,78,05,58,200.00 | 6,37,65,90,300.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 12,52,55,48,000.00 | 3,78,05,58,200.00 | 6,37,65,90,300.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:30:54

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4216

Capital Outlay on Housing

Grant Number: 13

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-------------------|----------------|-----------------|
| 4216 80 800 02 00 | 53 | Voted | 1,50,00,00,000.00 | 9,17,85,200.00 | 15,77,56,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,00,000.00 | 9,17,85,200.00 | 15,77,56,200.00 |
| | Total: 00 | Voted | 1,50,00,00,000.00 | 9,17,85,200.00 | 15,77,56,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,00,000.00 | 9,17,85,200.00 | 15,77,56,200.00 |
| | Total: 02 | Voted | 1,50,00,00,000.00 | 9,17,85,200.00 | 15,77,56,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,00,000.00 | 9,17,85,200.00 | 15,77,56,200.00 |
| 04 00 | 53 | Voted | 32,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 32,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,00,00,000.00 | .00 | .00 |
| | Total: 04 | Voted | 32,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,00,00,000.00 | .00 | .00 |
| 05 00 | 53 | Voted | 27,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 27,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,00,00,000.00 | .00 | .00 |
| | Total: 05 | Voted | 27,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,00,00,000.00 | .00 | .00 |
| 06 00 | 53 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | 54 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| | Total: 06 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| 07 00 | 53 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 54 | Voted | 50,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|------------------|-------------------|----------------|-----------------|
| 4216 80 800 07 00 | Total: 00 | Voted | 50,10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,10,00,000.00 | .00 | .00 |
| | Total: 07 | Voted | 50,10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,10,00,000.00 | .00 | .00 |
| | Total: 80C | Voted | 2,69,10,00,000.00 | 9,17,85,200.00 | 15,77,56,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,69,10,00,000.00 | 9,17,85,200.00 | 15,77,56,200.00 |
| | Total: 80 | Voted | 2,69,10,00,000.00 | 9,17,85,200.00 | 15,77,56,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,69,10,00,000.00 | 9,17,85,200.00 | 15,77,56,200.00 |
| | Total: 4216 | Voted | 2,69,10,00,000.00 | 9,17,85,200.00 | 15,77,56,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,69,10,00,000.00 | 9,17,85,200.00 | 15,77,56,200.00 |
| | Grand | Voted | 2,69,10,00,000.00 | 9,17,85,200.00 | 15,77,56,200.00 |
| | Total: | Charged | .00 | .00 | .00 |
| | | Total | 2,69,10,00,000.00 | 9,17,85,200.00 | 15,77,56,200.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:31:30

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4217

Capital Outlay on Urban Development

Grant Number: 13

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------------|---|---|
| 4217 01 051 02 00 | 53 | Voted Charged Total | 40,00,00,000.00 .00 40,00,00,000.00 | .00 .00 .00 |
| | 54 | Voted Charged Total | 60,00,00,000.00 .00 60,00,00,000.00 | .00 .00 .00 |
| | 60 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,01,00,00,000.00 .00 1,01,00,00,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 1,01,00,00,000.00 .00 1,01,00,00,000.00 | .00 .00 .00 |
| | Total: 051 | Voted Charged Total | 1,01,00,00,000.00 .00 1,01,00,00,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 1,01,00,00,000.00 .00 1,01,00,00,000.00 | .00 .00 .00 |
| 03 051 01 01 | 14 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 04 | 14 Voted Charged Total | 15,00,00,000.00 .00 15,00,00,000.00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 15,00,00,000.00 .00 15,00,00,000.00 | .00 .00 .00 |
| | 05 | 14 Voted Charged Total | 93,00,00,000.00 .00 93,00,00,000.00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 93,00,00,000.00 .00 93,00,00,000.00 | .00 .00 .00 |
| | 07 | 14 Voted Charged Total | 15,00,00,000.00 .00 15,00,00,000.00 | 6,92,00,000.00 .00 6,92,00,000.00 |
| | Total: 07 | Voted Charged Total | 15,00,00,000.00 .00 15,00,00,000.00 | 6,92,00,000.00 .00 6,92,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|------------------|-------------------|-----------------|-----|-----|
| 4217 03 051 01 10 | 14 | Voted | 1,00,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,00,000.00 | .00 | .00 | |
| | Total: 10 | Voted | 1,00,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,00,000.00 | .00 | .00 | |
| | 11 | 14 | Voted | 25,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 25,00,00,000.00 | .00 | .00 |
| | Total: 11 | Voted | 25,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 25,00,00,000.00 | .00 | .00 | |
| | 12 | 14 | Voted | 50,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 50,00,00,000.00 | .00 | .00 |
| | Total: 12 | Voted | 50,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,00,000.00 | .00 | .00 | |
| | 13 | 14 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 13 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | .00 | .00 | |
| 14 | 14 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | .00 | .00 | |
| Total: 14 | Voted | 1,00,00,000.00 | .00 | .00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 1,00,00,000.00 | .00 | .00 | | |
| 15 | 14 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | .00 | .00 | |
| Total: 15 | Voted | 1,00,00,000.00 | .00 | .00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 1,00,00,000.00 | .00 | .00 | | |
| 16 | 14 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | .00 | .00 | |
| Total: 16 | Voted | 1,00,00,000.00 | .00 | .00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 1,00,00,000.00 | .00 | .00 | | |
| 17 | 14 | Voted | 3,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive | | |
|-----------------|----|-----|----|----|---------------------------|---|---|---|---|
| 4217 | 03 | 051 | 01 | 17 | Total: 17 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 01 | Voted Charged Total | 3,05,00,01,000.00 .00 3,05,00,01,000.00 | 6,92,00,000.00 .00 6,92,00,000.00 | 6,92,00,000.00 .00 6,92,00,000.00 |
| | 03 | 00 | | 53 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | | Total: 00 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 03 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 04 | 01 | | 53 | Voted Charged Total | 50,00,00,000.00 .00 50,00,00,000.00 | 2,70,26,600.00 .00 2,70,26,600.00 | 3,67,95,600.00 .00 3,67,95,600.00 | |
| | | | | | Total: 01 | Voted Charged Total | 50,00,00,000.00 .00 50,00,00,000.00 | 2,70,26,600.00 .00 2,70,26,600.00 | 3,67,95,600.00 .00 3,67,95,600.00 |
| | | | | 02 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | | Total: 02 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | 04 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | | Total: 04 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | 08 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | 6,74,400.00 .00 6,74,400.00 | 39,08,600.00 .00 39,08,600.00 | |
| | | | | | Total: 08 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | 6,74,400.00 .00 6,74,400.00 | 39,08,600.00 .00 39,08,600.00 |
| | | | | | Total: 04 | Voted Charged Total | 54,00,00,000.00 .00 54,00,00,000.00 | 2,77,01,000.00 .00 2,77,01,000.00 | 4,07,04,200.00 .00 4,07,04,200.00 |
| | 05 | 00 | | 53 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | 1,19,50,000.00 .00 1,19,50,000.00 | 1,19,50,000.00 .00 1,19,50,000.00 | |

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive | | |
|-----------------|----|-----|----|----|---------------------------|---|---|---|---|
| 4217 | 03 | 051 | 05 | 00 | Total: 00 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | 1,19,50,000.00 .00 1,19,50,000.00 | 1,19,50,000.00 .00 1,19,50,000.00 |
| | | | | | Total: 05 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | 1,19,50,000.00 .00 1,19,50,000.00 | 1,19,50,000.00 .00 1,19,50,000.00 |
| | 06 | 00 | | 53 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | | Total: 00 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 06 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 07 | 00 | | 53 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | | Total: 00 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 07 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 95 | 01 | | 14 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | | Total: 01 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | 05 | | 14 | Voted Charged Total | 1,03,00,00,000.00 .00 1,03,00,00,000.00 | .00 .00 .00 | 46,50,00,000.00 .00 46,50,00,000.00 | |
| | | | | | Total: 05 | Voted Charged Total | 1,03,00,00,000.00 .00 1,03,00,00,000.00 | .00 .00 .00 | 46,50,00,000.00 .00 46,50,00,000.00 |
| | | 07 | | 14 | Voted Charged Total | 7,00,00,000.00 .00 7,00,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | | Total: 07 | Voted Charged Total | 7,00,00,000.00 .00 7,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | 10 | | 14 | Voted Charged Total | 11,00,00,000.00 .00 11,00,00,000.00 | .00 .00 .00 | .00 .00 .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----------|------------------|---------------|-----------------|-----|-----|
| 4217 03 051 95 | 10 | Total: 10 | Voted | 11,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 11,00,00,000.00 | .00 | .00 |
| | 11 | 14 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,00,00,000.00 | .00 | .00 |
| | | Total: 11 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,00,00,000.00 | .00 | .00 |
| | 12 | 14 | Voted | 5,56,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 5,56,00,000.00 | .00 | .00 |
| | | Total: 12 | Voted | 5,56,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 5,56,00,000.00 | .00 | .00 |
| | 13 | 14 | Voted | 1,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 13 | Voted | 1,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,000.00 | .00 | .00 | |
| 14 | 14 | Voted | 10,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,000.00 | .00 | .00 | |
| | Total: 14 | Voted | 10,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,000.00 | .00 | .00 | |
| 15 | 14 | Voted | 10,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,000.00 | .00 | .00 | |
| | Total: 15 | Voted | 10,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,000.00 | .00 | .00 | |
| 16 | 14 | Voted | 10,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,000.00 | .00 | .00 | |
| | Total: 16 | Voted | 10,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,000.00 | .00 | .00 | |
| 17 | 14 | Voted | 3,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,000.00 | .00 | .00 | |
| | Total: 17 | Voted | 3,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | | Budget Provision | Current Month | Progressive |
|-----------------|------------|---------|-------------------|-----------------|-----------------|
| 4217 03 051 95 | Total: 95 | Voted | 1,29,90,01,000.00 | .00 | 46,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,29,90,01,000.00 | .00 | 46,50,00,000.00 |
| 97 01 | 53 | Voted | 1,83,00,00,000.00 | 19,99,74,000.00 | 19,99,74,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,83,00,00,000.00 | 19,99,74,000.00 | 19,99,74,000.00 |
| | Total: 01 | Voted | 1,83,00,00,000.00 | 19,99,74,000.00 | 19,99,74,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,83,00,00,000.00 | 19,99,74,000.00 | 19,99,74,000.00 |
| 02 | 53 | Voted | 90,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 90,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,00,000.00 | .00 | .00 |
| 03 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 03 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 04 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 04 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 97 | Voted | 2,73,00,02,000.00 | 19,99,74,000.00 | 19,99,74,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,73,00,02,000.00 | 19,99,74,000.00 | 19,99,74,000.00 |
| 98 01 | 53 | Voted | 1,35,36,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,35,36,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,35,36,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,35,36,00,000.00 | .00 | .00 |
| | Total: 98 | Voted | 1,35,36,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,35,36,00,000.00 | .00 | .00 |
| | Total: 051 | Voted | 9,19,26,04,000.00 | 30,88,25,000.00 | 78,68,28,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,19,26,04,000.00 | 30,88,25,000.00 | 78,68,28,200.00 |
| 191 03 15 | 55 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-------------|-----------------------------|-----------------|-----------------|
| 4217 03 191 03 15 | Total: 15 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| 97 02 | 53 | Voted 15,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted 15,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | .00 | .00 |
| 03 | 53 | Voted 11,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 11,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,00,00,000.00 | .00 | .00 |
| 04 | 53 | Voted 1,49,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,49,00,00,000.00 | .00 | .00 |
| | Total: 04 | Voted 1,49,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,49,00,00,000.00 | .00 | .00 |
| | Total: 97 | Voted 1,75,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,75,00,00,000.00 | .00 | .00 |
| | Total: 191 | Voted 1,77,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,77,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 10,96,26,04,000.00 | 30,88,25,000.00 | 78,68,28,200.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,96,26,04,000.00 | 30,88,25,000.00 | 78,68,28,200.00 |
| | Total: 4217 | Voted 11,97,26,04,000.00 | 30,88,25,000.00 | 78,68,28,200.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,97,26,04,000.00 | 30,88,25,000.00 | 78,68,28,200.00 |
| Grand Total: | Voted | 11,97,26,04,000.00 | 30,88,25,000.00 | 78,68,28,200.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 11,97,26,04,000.00 | 30,88,25,000.00 | 78,68,28,200.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:31:58

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2220

Information and Publicity

Grant Number: 14

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|--------------|----------------|
| 2220 01 105 03 00 | 01 | Voted | 27,00,000.00 | 2,24,700.00 | 12,95,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,00,000.00 | 2,24,700.00 | 12,95,000.00 |
| | 03 | Voted | 13,00,000.00 | 94,374.00 | 5,60,812.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 94,374.00 | 5,60,812.00 |
| | 04 | Voted | 80,000.00 | .00 | 12,075.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,000.00 | .00 | 12,075.00 |
| | 06 | Voted | 4,00,000.00 | 22,090.00 | 1,39,970.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 22,090.00 | 1,39,970.00 |
| | 08 | Voted | 10,00,000.00 | 10,304.00 | 4,53,026.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 10,304.00 | 4,53,026.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 21 | Voted | 20,00,000.00 | 3,25,500.00 | 3,25,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 3,25,500.00 | 3,25,500.00 |
| | 22 | Voted | 80,000.00 | .00 | 4,413.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,000.00 | .00 | 4,413.00 |
| | 27 | Voted | 7,00,00,000.00 | 44,78,100.00 | 3,47,42,583.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | 44,78,100.00 | 3,47,42,583.00 |
| | 29 | Voted | 7,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | .00 |
| | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 7,82,62,000.00 | 51,55,068.00 | 3,75,33,379.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,82,62,000.00 | 51,55,068.00 | 3,75,33,379.00 |
| | Total: 03 | Voted | 7,82,62,000.00 | 51,55,068.00 | 3,75,33,379.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,82,62,000.00 | 51,55,068.00 | 3,75,33,379.00 |
| 06 00 | 42 | Voted | 1,00,00,000.00 | 59,000.00 | 1,18,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 59,000.00 | 1,18,000.00 |
| | 56 | Voted | 10,00,00,000.00 | 10,00,000.00 | 10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 10,00,000.00 | 10,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-----------------------|---------------|----------------|
| 2220 01 105 06 00 | Total: 00 | Voted 11,00,00,000.00 | 10,59,000.00 | 11,18,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,00,00,000.00 | 10,59,000.00 | 11,18,000.00 |
| | Total: 06 | Voted 11,00,00,000.00 | 10,59,000.00 | 11,18,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,00,00,000.00 | 10,59,000.00 | 11,18,000.00 |
| | Total: 10E | Voted 18,82,62,000.00 | 62,14,068.00 | 3,86,51,379.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,82,62,000.00 | 62,14,068.00 | 3,86,51,379.00 |
| | Total: 01 | Voted 18,82,62,000.00 | 62,14,068.00 | 3,86,51,379.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,82,62,000.00 | 62,14,068.00 | 3,86,51,379.00 |
| 60 001 03 00 | 01 | Voted 3,70,00,000.00 | 49,38,000.00 | 1,73,97,737.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,70,00,000.00 | 49,38,000.00 | 1,73,97,737.00 |
| | 03 | Voted 1,78,00,000.00 | 20,73,960.00 | 74,88,940.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,78,00,000.00 | 20,73,960.00 | 74,88,940.00 |
| | 04 | Voted 7,50,000.00 | 9,880.00 | 36,770.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,50,000.00 | 9,880.00 | 36,770.00 |
| | 06 | Voted 45,00,000.00 | 4,81,555.00 | 15,94,757.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 45,00,000.00 | 4,81,555.00 | 15,94,757.00 |
| | 07 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 08 | Voted 45,00,000.00 | 2,54,280.00 | 15,02,202.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 45,00,000.00 | 2,54,280.00 | 15,02,202.00 |
| | 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 10 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | 11 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | 20 | Voted 25,00,000.00 | 3,19,220.00 | 5,06,983.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | 3,19,220.00 | 5,06,983.00 |
| | 21 | Voted 12,00,000.00 | .00 | 5,57,050.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,00,000.00 | .00 | 5,57,050.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|--------------|
| 2220 60 001 03 00 | 22 | Voted | 60,00,000.00 | 5,01,163.00 | 16,39,101.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | 5,01,163.00 | 16,39,101.00 |
| | 25 | Voted | 35,00,000.00 | 1,23,736.00 | 4,81,211.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 1,23,736.00 | 4,81,211.00 |
| | 26 | Voted | 15,00,000.00 | 37,630.00 | 4,87,684.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 37,630.00 | 4,87,684.00 |
| | 27 | Voted | 11,74,50,000.00 | 5,06,740.00 | 90,74,063.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,74,50,000.00 | 5,06,740.00 | 90,74,063.00 |
| | 29 | Voted | 1,00,00,000.00 | 26,886.00 | 21,31,099.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 26,886.00 | 21,31,099.00 |
| | 30 | Voted | 2,50,00,000.00 | 27,72,034.00 | 52,59,619.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | 27,72,034.00 | 52,59,619.00 |
| | 40 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| 42 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 51 | Voted | 50,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | .00 | .00 | |
| 67 | Voted | 20,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,000.00 | .00 | .00 | |
| Total: 00 | Voted | 23,78,21,000.00 | 1,20,45,084.00 | 4,81,57,216.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 23,78,21,000.00 | 1,20,45,084.00 | 4,81,57,216.00 | |
| Total: 03 | Voted | 23,78,21,000.00 | 1,20,45,084.00 | 4,81,57,216.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 23,78,21,000.00 | 1,20,45,084.00 | 4,81,57,216.00 | |
| Total: 001 | Voted | 23,78,21,000.00 | 1,20,45,084.00 | 4,81,57,216.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 23,78,21,000.00 | 1,20,45,084.00 | 4,81,57,216.00 | |
| 101 05 00 | 01 | Voted | 49,00,000.00 | 4,18,800.00 | 24,69,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 49,00,000.00 | 4,18,800.00 | 24,69,200.00 |
| | 03 | Voted | 24,00,000.00 | 1,75,896.00 | 10,69,696.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,000.00 | 1,75,896.00 | 10,69,696.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|---|---|
| 2220 60 101 05 00 | 04 | Voted Charged Total | 80,000.00 .00 80,000.00 | .00 .00 .00 | 10,604.00 .00 10,604.00 |
| | 06 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 38,140.00 .00 38,140.00 | 2,25,480.00 .00 2,25,480.00 |
| | 09 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 75,000.00 .00 75,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 24 | Voted Charged Total | 2,00,00,00,000.00 .00 2,00,00,00,000.00 | 17,58,31,067.00 .00 17,58,31,067.00 | 79,98,78,449.00 .00 79,98,78,449.00 |
| | 29 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 3,83,97,000.00 .00 3,83,97,000.00 | 35,26,880.00 .00 35,26,880.00 | 85,26,879.00 .00 85,26,879.00 |
| | Total: 00 | Voted Charged Total | 2,04,69,53,000.00 .00 2,04,69,53,000.00 | 17,99,90,783.00 .00 17,99,90,783.00 | 81,21,80,308.00 .00 81,21,80,308.00 |
| | Total: 05 | Voted Charged Total | 2,04,69,53,000.00 .00 2,04,69,53,000.00 | 17,99,90,783.00 .00 17,99,90,783.00 | 81,21,80,308.00 .00 81,21,80,308.00 |
| | Total: 101 | Voted Charged Total | 2,04,69,53,000.00 .00 2,04,69,53,000.00 | 17,99,90,783.00 .00 17,99,90,783.00 | 81,21,80,308.00 .00 81,21,80,308.00 |
| 102 03 00 | 01 | Voted Charged Total | 32,00,000.00 .00 32,00,000.00 | 1,89,100.00 .00 1,89,100.00 | 11,34,500.00 .00 11,34,500.00 |
| | 03 | Voted Charged Total | 16,00,000.00 .00 16,00,000.00 | 79,422.00 .00 79,422.00 | 4,89,570.00 .00 4,89,570.00 |
| | 04 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 6,384.00 .00 6,384.00 | 15,340.00 .00 15,340.00 |
| | 06 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | 37,541.00 .00 37,541.00 | 2,56,089.00 .00 2,56,089.00 |
| | 08 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | 1,42,587.00 .00 1,42,587.00 | 5,13,369.00 .00 5,13,369.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|-----------|
| 2220 60 102 03 00 | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 30,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | .00 | .00 |
| | 21 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 22 | Voted | 3,50,000.00 | 48,000.00 | 48,000.00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,50,000.00 | 48,000.00 | 48,000.00 | |
| 23 | Voted | 12,000.00 | .00 | 3,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,000.00 | .00 | 3,000.00 | |
| 25 | Voted | 1,00,000.00 | 12,216.00 | 18,598.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | 12,216.00 | 18,598.00 | |
| 26 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 27 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 29 | Voted | 4,00,000.00 | 1,06,458.00 | 1,96,952.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | 1,06,458.00 | 1,96,952.00 | |
| Total: 00 | Voted | 83,43,000.00 | 6,21,708.00 | 26,75,418.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 83,43,000.00 | 6,21,708.00 | 26,75,418.00 | |
| Total: 03 | Voted | 83,43,000.00 | 6,21,708.00 | 26,75,418.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 83,43,000.00 | 6,21,708.00 | 26,75,418.00 | |
| 04 00 | 01 | Voted | 7,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | .00 |
| | 03 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| | 04 | Voted | 30,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | .00 | .00 |
| | 06 | Voted | 1,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|----------------|-------------|--------------|
| 2220 60 102 04 00 | 08 | Voted | 7,80,000.00 | .00 | 3,85,105.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,80,000.00 | .00 | 3,85,105.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 50,000.00 | 13,185.00 | 13,185.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | 13,185.00 | 13,185.00 |
| | 21 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 22 | Voted | 1,00,000.00 | 2,000.00 | 23,514.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 2,000.00 | 23,514.00 |
| | 23 | Voted | 6,96,000.00 | .00 | 1,13,516.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,96,000.00 | .00 | 1,13,516.00 |
| | 25 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 26 | Voted | 50,000.00 | .00 | 9,898.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 9,898.00 |
| | 27 | Voted | 40,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,000.00 | .00 | .00 |
| | 29 | Voted | 3,00,000.00 | 32,500.00 | 97,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 32,500.00 | 97,500.00 |
| | Total: 00 | Voted | 33,98,000.00 | 47,685.00 | 6,42,718.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,98,000.00 | 47,685.00 | 6,42,718.00 |
| | Total: 04 | Voted | 33,98,000.00 | 47,685.00 | 6,42,718.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,98,000.00 | 47,685.00 | 6,42,718.00 |
| | Total: 102 | Voted | 1,17,41,000.00 | 6,69,393.00 | 33,18,136.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,17,41,000.00 | 6,69,393.00 | 33,18,136.00 |
| 103 04 00 | 56 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|----------------------|---------------|--------------|
| 2220 60 103 04 | Total: 04 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 103 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| 106 03 00 | 01 | Voted 2,02,00,000.00 | 14,33,900.00 | 97,80,900.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,02,00,000.00 | 14,33,900.00 | 97,80,900.00 |
| | 03 | Voted 97,00,000.00 | 6,02,238.00 | 42,35,310.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 97,00,000.00 | 6,02,238.00 | 42,35,310.00 |
| | 04 | Voted 9,75,000.00 | 32,386.00 | 74,816.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,75,000.00 | 32,386.00 | 74,816.00 |
| | 06 | Voted 25,00,000.00 | 1,05,980.00 | 7,10,430.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | 1,05,980.00 | 7,10,430.00 |
| | 07 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 08 | Voted 50,00,000.00 | 1,36,850.00 | 16,89,919.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | 1,36,850.00 | 16,89,919.00 |
| | 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 11 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 20 | Voted 4,50,000.00 | 9,964.00 | 27,506.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,50,000.00 | 9,964.00 | 27,506.00 |
| | 21 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 22 | Voted 9,00,000.00 | 6,400.00 | 64,849.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,00,000.00 | 6,400.00 | 64,849.00 |
| | 23 | Voted 6,09,000.00 | 8,800.00 | 2,19,858.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,09,000.00 | 8,800.00 | 2,19,858.00 |
| | 25 | Voted 11,50,000.00 | 3,490.00 | 1,44,084.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,50,000.00 | 3,490.00 | 1,44,084.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|----------------|----------------|----------------|--------------|
| 2220 60 106 03 00 | 26 | Voted | 5,00,000.00 | 3,850.00 | 7,331.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,000.00 | 3,850.00 | 7,331.00 | |
| | 27 | Voted | 5,00,000.00 | 9,875.00 | 32,785.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,000.00 | 9,875.00 | 32,785.00 | |
| | 29 | Voted | 25,00,000.00 | 1,18,582.00 | 7,15,603.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 25,00,000.00 | 1,18,582.00 | 7,15,603.00 | |
| | 42 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 4,52,36,000.00 | 24,72,315.00 | 1,77,03,391.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,52,36,000.00 | 24,72,315.00 | 1,77,03,391.00 | |
| Total: 03 | Voted | 4,52,36,000.00 | 24,72,315.00 | 1,77,03,391.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 4,52,36,000.00 | 24,72,315.00 | 1,77,03,391.00 | | |
| Total: 106 | Voted | 4,52,36,000.00 | 24,72,315.00 | 1,77,03,391.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 4,52,36,000.00 | 24,72,315.00 | 1,77,03,391.00 | | |
| 107 02 00 | 42 | Voted | 88,00,000.00 | 11,22,800.00 | 17,81,600.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 88,00,000.00 | 11,22,800.00 | 17,81,600.00 | |
| | Total: 00 | Voted | 88,00,000.00 | 11,22,800.00 | 17,81,600.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 88,00,000.00 | 11,22,800.00 | 17,81,600.00 | |
| | Total: 02 | Voted | 88,00,000.00 | 11,22,800.00 | 17,81,600.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 88,00,000.00 | 11,22,800.00 | 17,81,600.00 | |
| | Total: 107 | Voted | 88,00,000.00 | 11,22,800.00 | 17,81,600.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 88,00,000.00 | 11,22,800.00 | 17,81,600.00 | |
| | 109 03 00 | 01 | Voted | 31,00,000.00 | 3,71,400.00 | 15,26,700.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 31,00,000.00 | 3,71,400.00 | 15,26,700.00 |
| 03 | | Voted | 15,00,000.00 | 1,55,988.00 | 6,60,606.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 15,00,000.00 | 1,55,988.00 | 6,60,606.00 | |
| 04 | | Voted | 80,000.00 | .00 | 19,983.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 80,000.00 | .00 | 19,983.00 | |
| 06 | | Voted | 4,00,000.00 | 40,240.00 | 1,48,480.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,00,000.00 | 40,240.00 | 1,48,480.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|--------------|----------------|
| 2220 60 109 03 00 | 08 | Voted | 10,00,000.00 | 70,458.00 | 3,72,989.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 70,458.00 | 3,72,989.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 21 | Voted | 85,00,000.00 | .00 | 42,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 85,00,000.00 | .00 | 42,50,000.00 |
| | 22 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 27 | Voted | 20,00,000.00 | .00 | 19,99,999.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 19,99,999.00 |
| | Total: 00 | Voted | 1,66,31,000.00 | 6,38,086.00 | 89,78,757.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,66,31,000.00 | 6,38,086.00 | 89,78,757.00 |
| | Total: 03 | Voted | 1,66,31,000.00 | 6,38,086.00 | 89,78,757.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,66,31,000.00 | 6,38,086.00 | 89,78,757.00 |
| Total: 109 | Voted | 1,66,31,000.00 | 6,38,086.00 | 89,78,757.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,66,31,000.00 | 6,38,086.00 | 89,78,757.00 | |
| 110 03 00 | 01 | Voted | 29,00,000.00 | 4,06,200.00 | 14,04,100.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 29,00,000.00 | 4,06,200.00 | 14,04,100.00 |
| | 03 | Voted | 14,00,000.00 | 1,73,204.00 | 6,08,218.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,00,000.00 | 1,73,204.00 | 6,08,218.00 |
| | 04 | Voted | 60,000.00 | .00 | 28,055.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,000.00 | .00 | 28,055.00 |
| | 06 | Voted | 4,00,000.00 | 27,900.00 | 97,650.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 27,900.00 | 97,650.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 22 | Voted | 20,00,000.00 | .00 | 1,20,210.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 1,20,210.00 |
| | 24 | Voted | 10,00,00,000.00 | .00 | 6,99,99,999.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | 6,99,99,999.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|-----------------|----------------|----------------|--------------|
| 2220 60 110 03 00 | 25 | Voted | 1,000.00 | .00 | | |
| | | Charged | .00 | .00 | | |
| | | Total | 1,000.00 | .00 | | |
| | 29 | Voted | 10,00,000.00 | .00 | 4,99,996.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,000.00 | .00 | 4,99,996.00 | |
| | Total: 00 | Voted | 10,77,62,000.00 | 6,07,304.00 | 7,27,58,228.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,77,62,000.00 | 6,07,304.00 | 7,27,58,228.00 | |
| | Total: 03 | Voted | 10,77,62,000.00 | 6,07,304.00 | 7,27,58,228.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,77,62,000.00 | 6,07,304.00 | 7,27,58,228.00 | |
| Total: 110 | Voted | 10,77,62,000.00 | 6,07,304.00 | 7,27,58,228.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 10,77,62,000.00 | 6,07,304.00 | 7,27,58,228.00 | | |
| 800 03 00 | 42 | Voted | 4,90,00,000.00 | 22,32,044.00 | 92,32,044.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,90,00,000.00 | 22,32,044.00 | 92,32,044.00 | |
| | Total: 00 | Voted | 4,90,00,000.00 | 22,32,044.00 | 92,32,044.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,90,00,000.00 | 22,32,044.00 | 92,32,044.00 | |
| | Total: 03 | Voted | 4,90,00,000.00 | 22,32,044.00 | 92,32,044.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,90,00,000.00 | 22,32,044.00 | 92,32,044.00 | |
| | 06 00 | 42 | Voted | 60,00,000.00 | 3,34,162.00 | 15,68,427.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 60,00,000.00 | 3,34,162.00 | 15,68,427.00 |
| Total: 00 | | Voted | 60,00,000.00 | 3,34,162.00 | 15,68,427.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 60,00,000.00 | 3,34,162.00 | 15,68,427.00 | |
| Total: 06 | | Voted | 60,00,000.00 | 3,34,162.00 | 15,68,427.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 60,00,000.00 | 3,34,162.00 | 15,68,427.00 | |
| 07 00 | | 42 | Voted | 50,00,000.00 | 60,031.00 | 3,71,419.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 50,00,000.00 | 60,031.00 | 3,71,419.00 |
| | Total: 00 | Voted | 50,00,000.00 | 60,031.00 | 3,71,419.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | 60,031.00 | 3,71,419.00 | |
| | Total: 07 | Voted | 50,00,000.00 | 60,031.00 | 3,71,419.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | 60,031.00 | 3,71,419.00 | |
| | Total: 800 | Voted | 6,00,00,000.00 | 26,26,237.00 | 1,11,71,890.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 6,00,00,000.00 | 26,26,237.00 | 1,11,71,890.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------------|-------------------|-----------------|-------------------|
| 2220 60 | Total: 60 Voted | 2,53,59,44,000.00 | 20,01,72,002.00 | 97,60,49,526.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,53,59,44,000.00 | 20,01,72,002.00 | 97,60,49,526.00 |
| Total: 2220 | Voted | 2,72,42,06,000.00 | 20,63,86,070.00 | 1,01,47,00,905.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,72,42,06,000.00 | 20,63,86,070.00 | 1,01,47,00,905.00 |
| Grand Total: | Voted | 2,72,42,06,000.00 | 20,63,86,070.00 | 1,01,47,00,905.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,72,42,06,000.00 | 20,63,86,070.00 | 1,01,47,00,905.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:32:51

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 14

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|-------------|
| 4059 60 051 04 02 | 53 | | | |
| | Voted | 1,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 02 | Voted | 1,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 04 | Voted | 1,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 051 | Voted | 1,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 60 | Voted | 1,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 4059 | Voted | 1,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | .00 | .00 |
| Grand Total: | Voted | 1,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:33:22

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2225

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

Grant Number: 15

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2225 01 001 03 00 | 01 | Voted | 3,27,00,000.00 | 23,10,990.00 | 1,58,49,690.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,27,00,000.00 | 23,10,990.00 | 1,58,49,690.00 |
| | 02 | Voted | 2,00,000.00 | .00 | 17,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 17,500.00 |
| | 03 | Voted | 1,57,00,000.00 | 9,85,792.00 | 68,35,949.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,57,00,000.00 | 9,85,792.00 | 68,35,949.00 |
| | 04 | Voted | 5,50,000.00 | 24,676.00 | 1,28,479.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,000.00 | 24,676.00 | 1,28,479.00 |
| | 06 | Voted | 40,00,000.00 | 2,06,306.00 | 14,63,871.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 2,06,306.00 | 14,63,871.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 10,00,000.00 | 60,070.00 | 3,40,202.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 60,070.00 | 3,40,202.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 10 | Voted | 2,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| 11 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 20 | Voted | 15,00,000.00 | 37,026.00 | 1,45,540.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 37,026.00 | 1,45,540.00 | |
| 21 | Voted | 8,00,000.00 | .00 | 6,20,920.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,00,000.00 | .00 | 6,20,920.00 | |
| 22 | Voted | 13,00,000.00 | 1,09,043.00 | 7,19,891.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 13,00,000.00 | 1,09,043.00 | 7,19,891.00 | |
| 24 | Voted | 5,00,000.00 | .00 | 1,94,700.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | 1,94,700.00 | |
| 25 | Voted | 17,00,000.00 | 33,004.00 | 1,78,779.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 17,00,000.00 | 33,004.00 | 1,78,779.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 2225 01 001 03 00 | 26 | Voted | 2,50,000.00 | 2,49,974.00 | 2,49,974.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | 2,49,974.00 | 2,49,974.00 |
| | 27 | Voted | 15,00,000.00 | 2,01,000.00 | 2,34,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 2,01,000.00 | 2,34,000.00 |
| | 28 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 29 | Voted | 26,00,000.00 | 2,30,116.00 | 11,66,434.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,00,000.00 | 2,30,116.00 | 11,66,434.00 |
| | 30 | Voted | 1,50,000.00 | 3,720.00 | 64,420.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 3,720.00 | 64,420.00 |
| 40 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 42 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 51 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 6,80,51,000.00 | 44,51,717.00 | 2,82,10,349.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,80,51,000.00 | 44,51,717.00 | 2,82,10,349.00 |
| | Total: 03 | Voted | 6,80,51,000.00 | 44,51,717.00 | 2,82,10,349.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,80,51,000.00 | 44,51,717.00 | 2,82,10,349.00 |
| 05 00 | 01 | Voted | 8,50,00,000.00 | 61,46,740.00 | 3,72,67,966.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,50,00,000.00 | 61,46,740.00 | 3,72,67,966.00 |
| | 02 | Voted | 4,00,000.00 | 11,600.00 | 61,300.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 11,600.00 | 61,300.00 |
| | 03 | Voted | 4,08,00,000.00 | 25,79,620.00 | 1,60,62,447.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,08,00,000.00 | 25,79,620.00 | 1,60,62,447.00 |
| | 04 | Voted | 12,00,000.00 | 36,794.00 | 2,10,736.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 36,794.00 | 2,10,736.00 |
| | 06 | Voted | 1,02,00,000.00 | 4,75,798.00 | 29,99,684.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,02,00,000.00 | 4,75,798.00 | 29,99,684.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2225 01 001 05 00 | 07 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 08 | Voted | 60,00,000.00 | 4,26,959.00 | 26,83,834.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | 4,26,959.00 | 26,83,834.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 10 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 11 | Voted | 7,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | .00 |
| | 20 | Voted | 20,00,000.00 | 1,44,578.00 | 5,42,457.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,44,578.00 | 5,42,457.00 |
| | 21 | Voted | 5,00,000.00 | 99,120.00 | 99,120.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 99,120.00 | 99,120.00 |
| | 22 | Voted | 10,00,000.00 | 1,07,649.00 | 3,02,817.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 1,07,649.00 | 3,02,817.00 |
| | 23 | Voted | 3,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | .00 | .00 |
| | 24 | Voted | 5,00,000.00 | 30,114.00 | 84,635.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 30,114.00 | 84,635.00 |
| | 25 | Voted | 17,00,000.00 | 46,649.00 | 1,99,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,000.00 | 46,649.00 | 1,99,200.00 |
| | 26 | Voted | 20,00,000.00 | 1,46,699.00 | 1,46,699.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,46,699.00 | 1,46,699.00 |
| | 27 | Voted | 5,00,000.00 | 5,400.00 | 5,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 5,400.00 | 5,400.00 |
| | 28 | Voted | 50,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,01,000.00 | .00 | .00 |
| | 29 | Voted | 30,00,000.00 | 5,22,391.00 | 13,90,027.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 5,22,391.00 | 13,90,027.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2225 01 001 05 00 | 30 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 5,097.00 .00 5,097.00 | 5,097.00 .00 5,097.00 |
| | 40 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 16,15,04,000.00 .00 16,15,04,000.00 | 1,07,85,208.00 .00 1,07,85,208.00 | 6,20,61,419.00 .00 6,20,61,419.00 |
| | Total: 05 | Voted Charged Total | 16,15,04,000.00 .00 16,15,04,000.00 | 1,07,85,208.00 .00 1,07,85,208.00 | 6,20,61,419.00 .00 6,20,61,419.00 |
| 06 00 | 04 | Voted Charged Total | 30,000.00 .00 30,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 80,00,000.00 .00 80,00,000.00 | 42,108.00 .00 42,108.00 | 11,30,220.00 .00 11,30,220.00 |
| | 11 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 5,50,000.00 .00 5,50,000.00 | 2,985.00 .00 2,985.00 | 2,985.00 .00 2,985.00 |
| | 21 | Voted Charged Total | 5,50,000.00 .00 5,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 5,50,000.00 .00 5,50,000.00 | 5,049.00 .00 5,049.00 | 5,049.00 .00 5,049.00 |
| | 24 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 | 38,162.00 .00 38,162.00 |
| | 26 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 17,578.00 .00 17,578.00 | 17,578.00 .00 17,578.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|---|---|
| 2225 01 001 06 00 | 27 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | 17,090.00 .00 17,090.00 |
| | 29 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,13,32,000.00 .00 1,13,32,000.00 | 67,720.00 .00 67,720.00 | 12,11,084.00 .00 12,11,084.00 |
| | Total: 06 | Voted Charged Total | 1,13,32,000.00 .00 1,13,32,000.00 | 67,720.00 .00 67,720.00 | 12,11,084.00 .00 12,11,084.00 |
| | Total: 001 | Voted Charged Total | 24,08,87,000.00 .00 24,08,87,000.00 | 1,53,04,645.00 .00 1,53,04,645.00 | 9,14,82,852.00 .00 9,14,82,852.00 |
| 102 02 00 | 56 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 102 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 24,08,88,000.00 .00 24,08,88,000.00 | 1,53,04,645.00 .00 1,53,04,645.00 | 9,14,82,852.00 .00 9,14,82,852.00 |
| 03 001 04 00 | 01 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | 2,50,907.00 .00 2,50,907.00 | 9,20,707.00 .00 9,20,707.00 |
| | 02 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 03 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 1,05,381.00 .00 1,05,381.00 | 3,97,401.00 .00 3,97,401.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|-------------|
| 2225 03 001 04 00 | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 5,00,000.00 | 26,192.00 | 96,142.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 26,192.00 | 96,142.00 |
| | 07 | Voted | 40,00,000.00 | 1,24,000.00 | 7,44,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 1,24,000.00 | 7,44,000.00 |
| | 08 | Voted | 11,00,000.00 | 18,539.00 | 2,14,016.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | 18,539.00 | 2,14,016.00 |
| | 11 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 20 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 21 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 22 | Voted | 1,50,000.00 | 4,183.00 | 15,145.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 4,183.00 | 15,145.00 |
| | 24 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 25 | Voted | 30,000.00 | 962.00 | 6,699.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | 962.00 | 6,699.00 |
| | 26 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 27 | Voted | 50,000.00 | .00 | 22,302.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 22,302.00 |
| | 29 | Voted | 2,00,000.00 | 81,376.00 | 81,376.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 81,376.00 | 81,376.00 |
| | 30 | Voted | 50,000.00 | .00 | 7,773.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 7,773.00 |
| | 40 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|------------|------------------|---------------|-----------------|-------------|----------------|
| 2225 03 001 04 | 00 | 51 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | | Voted | 97,91,000.00 | 6,11,540.00 | 25,05,561.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 97,91,000.00 | 6,11,540.00 | 25,05,561.00 |
| | Total: 04 | | Voted | 97,91,000.00 | 6,11,540.00 | 25,05,561.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 97,91,000.00 | 6,11,540.00 | 25,05,561.00 |
| 05 00 | | 07 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | | 08 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | | Voted | 2,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,000.00 | .00 | .00 |
| | Total: 05 | | Voted | 2,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,000.00 | .00 | .00 |
| | Total: 001 | | Voted | 97,93,000.00 | 6,11,540.00 | 25,05,561.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 97,93,000.00 | 6,11,540.00 | 25,05,561.00 |
| 102 01 02 | | 45 | Voted | 11,09,00,000.00 | .00 | 5,86,32,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 11,09,00,000.00 | .00 | 5,86,32,000.00 |
| | Total: 02 | | Voted | 11,09,00,000.00 | .00 | 5,86,32,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 11,09,00,000.00 | .00 | 5,86,32,000.00 |
| | Total: 01 | | Voted | 11,09,00,000.00 | .00 | 5,86,32,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 11,09,00,000.00 | .00 | 5,86,32,000.00 |
| | Total: 102 | | Voted | 11,09,00,000.00 | .00 | 5,86,32,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 11,09,00,000.00 | .00 | 5,86,32,000.00 |
| 277 01 04 | | 45 | Voted | 1,95,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,95,00,000.00 | .00 | .00 |
| | Total: 04 | | Voted | 1,95,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,95,00,000.00 | .00 | .00 |
| | Total: 01 | | Voted | 1,95,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,95,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|----------------|-------------|-----|
| 2225 03 277 02 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 02 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 06 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 06 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 95 04 | 45 | Voted | 1,95,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,95,00,000.00 | .00 | .00 |
| | Total: 04 | Voted | 1,95,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,95,00,000.00 | .00 | .00 |
| | Total: 95 | Voted | 1,95,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,95,00,000.00 | .00 | .00 |
| | Total: 277 | Voted | 3,90,02,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,90,02,000.00 | .00 | .00 |
| 800 07 00 | 07 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | 08 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 51,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,00,000.00 | .00 | .00 |
| | Total: 07 | Voted | 51,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,00,000.00 | .00 | .00 |
| 09 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-----------------------|---------------|----------------|
| 2225 03 800 09 00 | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 800 | Voted 51,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 51,01,000.00 | .00 | .00 |
| | Total: 03 | Voted 16,47,96,000.00 | 6,11,540.00 | 6,11,37,561.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 16,47,96,000.00 | 6,11,540.00 | 6,11,37,561.00 |
| 04 001 02 00 | 56 | Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |
| 03 00 | 01 | Voted 13,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,00,000.00 | .00 | .00 |
| | 02 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 03 | Voted 6,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,000.00 | .00 | .00 |
| | 04 | Voted 14,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 14,00,000.00 | .00 | .00 |
| | 05 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 06 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | 07 | Voted 19,20,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 19,20,000.00 | .00 | .00 |
| | 08 | Voted 17,50,000.00 | 7,13,505.00 | 15,78,220.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 17,50,000.00 | 7,13,505.00 | 15,78,220.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-----------------------------------|-------------------------------------|
| 2225 04 001 03 00 | 20 | Voted Charged Total | 30,000.00 .00 30,000.00 | 14,288.00 .00 14,288.00 | 14,288.00 .00 14,288.00 |
| | 21 | Voted Charged Total | 1,20,000.00 .00 1,20,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 1,20,000.00 .00 1,20,000.00 | 6,757.00 .00 6,757.00 | 6,757.00 .00 6,757.00 |
| | 24 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 18,125.00 .00 18,125.00 | 74,892.00 .00 74,892.00 |
| | 25 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 1,26,649.00 .00 1,26,649.00 | 3,69,523.00 .00 3,69,523.00 |
| | 26 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 3,823.00 .00 3,823.00 | 3,823.00 .00 3,823.00 |
| | 27 | Voted Charged Total | 8,40,000.00 .00 8,40,000.00 | 61,099.00 .00 61,099.00 | 2,39,877.00 .00 2,39,877.00 |
| | 29 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 30 | Voted Charged Total | 1,30,000.00 .00 1,30,000.00 | 24,192.00 .00 24,192.00 | 24,192.00 .00 24,192.00 |
| | 40 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,01,11,000.00 .00 1,01,11,000.00 | 9,68,438.00 .00 9,68,438.00 | 23,11,572.00 .00 23,11,572.00 |
| | Total: 03 | Voted Charged Total | 1,01,11,000.00 .00 1,01,11,000.00 | 9,68,438.00 .00 9,68,438.00 | 23,11,572.00 .00 23,11,572.00 |
| 04 00 | 01 | Voted Charged Total | 17,00,000.00 .00 17,00,000.00 | 1,30,700.00 .00 1,30,700.00 | 9,02,900.00 .00 9,02,900.00 |
| | 02 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 81,000.00 .00 81,000.00 | 4,86,000.00 .00 4,86,000.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2225 04 001 04 00 | 03 | Voted | 8,00,000.00 | 54,894.00 | 3,89,434.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 54,894.00 | 3,89,434.00 |
| | 04 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 06 | Voted | 2,00,000.00 | 13,570.00 | 94,990.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 13,570.00 | 94,990.00 |
| | 07 | Voted | 45,00,000.00 | 6,46,000.00 | 21,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,000.00 | 6,46,000.00 | 21,00,000.00 |
| | 08 | Voted | 22,00,000.00 | 1,27,270.00 | 9,49,557.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,000.00 | 1,27,270.00 | 9,49,557.00 |
| | 09 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 1,50,000.00 | 7,000.00 | 7,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 7,000.00 | 7,000.00 |
| | 21 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 22 | Voted | 1,50,000.00 | 19,690.00 | 29,636.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 19,690.00 | 29,636.00 |
| | 24 | Voted | 1,50,000.00 | .00 | 4,324.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 4,324.00 |
| | 25 | Voted | 1,50,000.00 | 49,364.00 | 75,075.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 49,364.00 | 75,075.00 |
| | 26 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 27 | Voted | 3,50,000.00 | 22,302.00 | 29,482.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | 22,302.00 | 29,482.00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 7,00,000.00 | 22,150.00 | 1,52,534.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 22,150.00 | 1,52,534.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------------------------|
| 2225 04 001 04 00 | 30 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,24,52,000.00 .00 1,24,52,000.00 | 11,73,940.00 .00 11,73,940.00 |
| | Total: 04 | Voted Charged Total | 1,24,52,000.00 .00 1,24,52,000.00 | 11,73,940.00 .00 11,73,940.00 |
| 05 00 | 01 | Voted Charged Total | 39,00,000.00 .00 39,00,000.00 | 2,57,100.00 .00 2,57,100.00 |
| | 02 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 |
| | 03 | Voted Charged Total | 19,00,000.00 .00 19,00,000.00 | 1,07,982.00 .00 1,07,982.00 |
| | 04 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 32,540.00 .00 32,540.00 |
| | 07 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 33,00,000.00 .00 33,00,000.00 | 2,24,454.00 .00 2,24,454.00 |
| | 09 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 |
| | 10 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 18,000.00 .00 18,000.00 |
| | | | | 61,715.00 .00 61,715.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|-----------|
| 2225 04 001 05 00 | 21 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 22 | Voted | 3,00,000.00 | 19,370.00 | 47,560.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 19,370.00 | 47,560.00 |
| | 24 | Voted | 7,00,000.00 | 18,262.00 | 71,084.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 18,262.00 | 71,084.00 |
| | 25 | Voted | 3,50,000.00 | .00 | 66,659.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | .00 | 66,659.00 |
| | 26 | Voted | 5,00,000.00 | .00 | 4,850.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 4,850.00 |
| | 27 | Voted | 50,000.00 | 22,400.00 | 43,590.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | 22,400.00 | 43,590.00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 29 | Voted | 15,00,000.00 | .00 | 5,34,024.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | .00 | 5,34,024.00 | |
| 30 | Voted | 1,00,000.00 | .00 | 6,340.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | 6,340.00 | |
| 40 | Voted | 2,00,000.00 | .00 | 43,609.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | 43,609.00 | |
| 42 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 46 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 51 | Voted | 20,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 1,58,97,000.00 | 7,00,108.00 | 49,03,690.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,58,97,000.00 | 7,00,108.00 | 49,03,690.00 | |
| Total: 05 | Voted | 1,58,97,000.00 | 7,00,108.00 | 49,03,690.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,58,97,000.00 | 7,00,108.00 | 49,03,690.00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2225 04 001 06 00 | 01 | Voted | 75,00,000.00 | 9,54,800.00 | 37,62,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | 9,54,800.00 | 37,62,200.00 |
| | 02 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 03 | Voted | 36,00,000.00 | 4,01,016.00 | 16,31,188.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,00,000.00 | 4,01,016.00 | 16,31,188.00 |
| | 04 | Voted | 2,20,000.00 | 2,124.00 | 34,932.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,000.00 | 2,124.00 | 34,932.00 |
| | 06 | Voted | 9,00,000.00 | 87,580.00 | 3,65,277.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | 87,580.00 | 3,65,277.00 |
| | 07 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 08 | Voted | 40,47,000.00 | 3,56,320.00 | 19,32,597.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,47,000.00 | 3,56,320.00 | 19,32,597.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 3,00,000.00 | .00 | 73,111.00 |
| | | Charged | .00 | .00 | .00 |
| | Total | 3,00,000.00 | .00 | 73,111.00 | |
| 21 | Voted | 2,00,000.00 | .00 | 21,948.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | 21,948.00 | |
| 22 | Voted | 2,50,000.00 | 55,019.00 | 1,39,210.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | 55,019.00 | 1,39,210.00 | |
| 23 | Voted | 5,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,000.00 | .00 | .00 | |
| 24 | Voted | 3,00,000.00 | 20,632.00 | 89,236.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 20,632.00 | 89,236.00 | |
| 25 | Voted | 4,40,000.00 | 2,658.00 | 35,520.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,40,000.00 | 2,658.00 | 35,520.00 | |
| 26 | Voted | 5,00,000.00 | 24,899.00 | 1,22,369.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 24,899.00 | 1,22,369.00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|----------------|-------------|
| 2225 04 001 06 00 | 27 | Voted | 1,00,000.00 | .00 | 42,570.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 42,570.00 |
| | 29 | Voted | 7,50,000.00 | 33,390.00 | 1,20,178.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,000.00 | 33,390.00 | 1,20,178.00 |
| | 30 | Voted | 1,80,000.00 | .00 | 33,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,80,000.00 | .00 | 33,600.00 |
| | 40 | Voted | 3,30,000.00 | .00 | 67,437.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,30,000.00 | .00 | 67,437.00 |
| | 42 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| 51 | Voted | 75,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 75,000.00 | .00 | .00 | |
| Total: 00 | Voted | 1,98,18,000.00 | 19,38,438.00 | 84,71,373.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,98,18,000.00 | 19,38,438.00 | 84,71,373.00 | |
| Total: 06 | Voted | 1,98,18,000.00 | 19,38,438.00 | 84,71,373.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,98,18,000.00 | 19,38,438.00 | 84,71,373.00 | |
| Total: 001 | Voted | 8,82,78,000.00 | 47,80,924.00 | 2,09,07,567.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,82,78,000.00 | 47,80,924.00 | 2,09,07,567.00 | |
| 190 02 00 | 07 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 08 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | 27 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 56 | Voted | 1,20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,20,02,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,02,000.00 | .00 | .00 |
| Total: 02 | Voted | 2,20,02,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,20,02,000.00 | .00 | .00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|------------|------------------|----------------|-------------|-----|
| 2225 04 190 | Total: 190 | Voted | 2,20,02,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,02,000.00 | .00 | .00 |
| 277 01 01 | 14 | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |
| Total: 01 | Voted | 30,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | .00 | .00 | |
| 02 | 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 42 | Voted | 38,16,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 38,16,000.00 | .00 | .00 |
| Total: 02 | Voted | 38,17,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 38,17,000.00 | .00 | .00 | |
| 06 | 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 42 | Voted | 21,74,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,74,000.00 | .00 | .00 |
| | 45 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 06 | Voted | 21,76,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 21,76,000.00 | .00 | .00 | |
| 07 | 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 42 | Voted | 49,88,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 49,88,000.00 | .00 | .00 |
| | 45 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 07 | Voted | 49,90,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 49,90,000.00 | .00 | .00 | |
| 08 | 14 | Voted | 6,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|-------------------------|---------------|-------------|
| 2225 04 277 01 08 | Total: 08 | Voted 6,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 7,39,83,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,39,83,000.00 | .00 | .00 |
| 02 00 | 42 | Voted 3,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | .00 |
| | 45 | Voted 2,00,00,000.00 | .00 | 2,18,319.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | 2,18,319.00 |
| | Total: 00 | Voted 2,03,00,000.00 | .00 | 2,18,319.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,03,00,000.00 | .00 | 2,18,319.00 |
| | Total: 02 | Voted 2,03,00,000.00 | .00 | 2,18,319.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,03,00,000.00 | .00 | 2,18,319.00 |
| 03 00 | 56 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| 04 00 | 56 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| | Total: 04 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| 05 00 | 56 | Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |
| | Total: 05 | Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |

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PRINTED ON: 06/11/2023 10:33:22

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2225 04 277 06 00 | 01 | Voted | 16,00,000.00 | 75,400.00 | 4,54,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,000.00 | 75,400.00 | 4,54,600.00 |
| | 02 | Voted | 3,30,000.00 | .00 | 1,92,793.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,30,000.00 | .00 | 1,92,793.00 |
| | 03 | Voted | 8,00,000.00 | 31,668.00 | 1,96,876.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 31,668.00 | 1,96,876.00 |
| | 04 | Voted | 50,000.00 | .00 | 7,941.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 7,941.00 |
| | 06 | Voted | 2,00,000.00 | 7,290.00 | 43,740.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 7,290.00 | 43,740.00 |
| | 07 | Voted | 13,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | .00 | .00 |
| | 08 | Voted | 30,00,000.00 | 2,28,141.00 | 14,45,645.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 2,28,141.00 | 14,45,645.00 |
| | 09 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 4,00,000.00 | .00 | 47,224.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 47,224.00 |
| 21 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |
| 22 | Voted | 6,00,000.00 | .00 | 1,12,524.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,00,000.00 | .00 | 1,12,524.00 | |
| 24 | Voted | 20,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | .00 | .00 | |
| 25 | Voted | 1,00,000.00 | 1,440.00 | 8,357.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | 1,440.00 | 8,357.00 | |
| 26 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 27 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|-----------------------------------|-------------------------------------|
| 2225 04 277 06 00 | 29 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | 2,56,457.00 .00 2,56,457.00 |
| | 30 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,23,33,000.00 .00 1,23,33,000.00 | 3,43,939.00 .00 3,43,939.00 | 27,66,157.00 .00 27,66,157.00 |
| | Total: 06 | Voted Charged Total | 1,23,33,000.00 .00 1,23,33,000.00 | 3,43,939.00 .00 3,43,939.00 | 27,66,157.00 .00 27,66,157.00 |
| 95 02 | 14 | Voted Charged Total | 70,00,000.00 .00 70,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 70,00,000.00 .00 70,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 95 | Voted Charged Total | 70,00,000.00 .00 70,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 277 | Voted Charged Total | 16,46,16,000.00 .00 16,46,16,000.00 | 3,43,939.00 .00 3,43,939.00 | 29,84,476.00 .00 29,84,476.00 |
| 800 02 00 | 27 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 56 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,00,01,000.00 .00 2,00,01,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 2,00,01,000.00 .00 2,00,01,000.00 | .00 .00 .00 | .00 .00 .00 |
| 03 00 | 02 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------|
| 2225 04 800 03 00 | 07 | Voted Charged Total | 12,00,000.00 .00 12,00,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 56 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 17,00,000.00 .00 17,00,000.00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 17,00,000.00 .00 17,00,000.00 | .00 .00 .00 |
| 04 00 | 56 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 |
| 05 00 | 56 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 |
| 06 00 | 56 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | .00 .00 .00 |
| | Total: 06 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | .00 .00 .00 |
| 07 00 | 02 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|-------------|
| 2225 04 800 07 00 | 07 | Voted | 7,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | .00 |
| | 08 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 56 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 13,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,01,000.00 | .00 | .00 |
| Total: 07 | Voted | 13,01,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 13,01,000.00 | .00 | .00 | |
| 08 00 | 02 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 07 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 08 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 56 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 6,75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,75,000.00 | .00 | .00 |
| Total: 08 | Voted | 6,75,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,75,000.00 | .00 | .00 | |
| 09 00 | 07 | Voted | 17,00,000.00 | .00 | 7,08,160.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,000.00 | .00 | 7,08,160.00 |
| | 08 | Voted | 2,80,000.00 | 21,054.00 | 1,05,081.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,80,000.00 | 21,054.00 | 1,05,081.00 |
| | 20 | Voted | 80,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|--------------|
| 2225 04 800 09 00 | 21 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 22 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 24 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 26 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 40 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| 56 | Voted | 50,000.00 | 1,475.00 | 1,475.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | 1,475.00 | 1,475.00 | |
| Total: 00 | Voted | 26,35,000.00 | 22,529.00 | 8,14,716.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 26,35,000.00 | 22,529.00 | 8,14,716.00 | |
| Total: 09 | Voted | 26,35,000.00 | 22,529.00 | 8,14,716.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 26,35,000.00 | 22,529.00 | 8,14,716.00 | |
| 10 00 | 05 | Voted | 60,25,000.00 | .00 | 27,97,899.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,25,000.00 | .00 | 27,97,899.00 |
| Total: 00 | Voted | 60,25,000.00 | .00 | 27,97,899.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 60,25,000.00 | .00 | 27,97,899.00 | |
| Total: 10 | Voted | 60,25,000.00 | .00 | 27,97,899.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 60,25,000.00 | .00 | 27,97,899.00 | |
| 12 00 | 56 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| Total: 12 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| Total: 800 | Voted | 11,39,37,000.00 | 22,529.00 | 36,12,615.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 11,39,37,000.00 | 22,529.00 | 36,12,615.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------------|------------------|----------------|-----------------|
| 2225 04 | Total: 04 Voted | 38,88,33,000.00 | 51,47,392.00 | 2,75,04,658.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 38,88,33,000.00 | 51,47,392.00 | 2,75,04,658.00 |
| Total: 2225 | Voted | 79,45,17,000.00 | 2,10,63,577.00 | 18,01,25,071.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 79,45,17,000.00 | 2,10,63,577.00 | 18,01,25,071.00 |
| Grand Total: | Voted | 79,45,17,000.00 | 2,10,63,577.00 | 18,01,25,071.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 79,45,17,000.00 | 2,10,63,577.00 | 18,01,25,071.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:33:51

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2235

Social Security and Welfare

Grant Number: 15

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|-------------|--------------|
| 2235 01 202 02 00 | 56 | Voted | 5,81,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,81,000.00 | .00 | .00 |
| Total: 00 | | Voted | 5,81,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,81,000.00 | .00 | .00 |
| Total: 02 | | Voted | 5,81,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,81,000.00 | .00 | .00 |
| Total: 202 | | Voted | 5,81,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,81,000.00 | .00 | .00 |
| Total: 01 | | Voted | 5,81,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,81,000.00 | .00 | .00 |
| 02 101 01 01 | 52 | Voted | 2,73,73,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,73,73,000.00 | .00 | .00 |
| Total: 01 | | Voted | 2,73,73,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,73,73,000.00 | .00 | .00 |
| 04 | 52 | Voted | 8,40,53,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,40,53,000.00 | .00 | .00 |
| Total: 04 | | Voted | 8,40,53,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,40,53,000.00 | .00 | .00 |
| Total: 01 | | Voted | 11,14,26,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,14,26,000.00 | .00 | .00 |
| 04 00 | 01 | Voted | 64,00,000.00 | 3,80,127.00 | 27,86,127.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 64,00,000.00 | 3,80,127.00 | 27,86,127.00 |
| | 02 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 03 | Voted | 31,00,000.00 | 1,59,277.00 | 12,05,559.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,00,000.00 | 1,59,277.00 | 12,05,559.00 |
| | 04 | Voted | 50,000.00 | .00 | 2,160.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 2,160.00 |
| | 06 | Voted | 8,00,000.00 | 27,126.00 | 1,81,366.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 27,126.00 | 1,81,366.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|-------------|
| 2235 02 101 04 00 | 08 | Voted | 12,00,000.00 | 74,350.00 | 4,59,795.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 74,350.00 | 4,59,795.00 |
| | 10 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 11 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 20 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 21 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 22 | Voted | 1,00,000.00 | 10,473.00 | 10,473.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 10,473.00 | 10,473.00 |
| | 23 | Voted | 11,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | .00 | .00 |
| | 24 | Voted | 30,000.00 | 4,995.00 | 4,995.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | 4,995.00 | 4,995.00 |
| | 25 | Voted | 3,00,000.00 | .00 | 30,887.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 30,887.00 |
| | 26 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 27 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 29 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 41 | Voted | 10,00,000.00 | 11,500.00 | 11,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 11,500.00 | 11,500.00 |
| | 42 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 43 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|-------------|--------------|
| 2235 02 101 04 00 | 44 | Voted | 2,00,000.00 | 2,246.00 | 2,246.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 2,246.00 | 2,246.00 |
| | 51 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,49,56,000.00 | 6,70,094.00 | 46,95,108.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,49,56,000.00 | 6,70,094.00 | 46,95,108.00 |
| | Total: 04 | Voted | 1,49,56,000.00 | 6,70,094.00 | 46,95,108.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,49,56,000.00 | 6,70,094.00 | 46,95,108.00 |
| 05 00 | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 42 | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 16,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,000.00 | .00 | .00 |
| | Total: 05 | Voted | 16,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,000.00 | .00 | .00 |
| 07 00 | 56 | Voted | 25,00,000.00 | 25,000.00 | 50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 25,000.00 | 50,000.00 |
| | Total: 00 | Voted | 25,00,000.00 | 25,000.00 | 50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 25,000.00 | 50,000.00 |
| | Total: 07 | Voted | 25,00,000.00 | 25,000.00 | 50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 25,000.00 | 50,000.00 |
| 08 00 | 42 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 08 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| 09 00 | 45 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|--------------------|---------------|-------------|
| 2235 02 101 09 00 | Total: 00 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 09 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| 11 00 | 01 | Voted 5,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | .00 |
| | 02 | Voted 40,000.00 | 2,300.00 | 18,400.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,000.00 | 2,300.00 | 18,400.00 |
| | 03 | Voted 3,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | .00 |
| | 04 | Voted 20,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,000.00 | .00 | .00 |
| | 06 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 07 | Voted 10,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,000.00 | .00 | .00 |
| | 08 | Voted 20,00,000.00 | 1,35,953.00 | 8,58,389.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | 1,35,953.00 | 8,58,389.00 |
| | 09 | Voted 10,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,000.00 | .00 | .00 |
| | 20 | Voted 1,50,000.00 | 3,796.00 | 70,607.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | 3,796.00 | 70,607.00 |
| | 21 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 22 | Voted 1,50,000.00 | 8,728.00 | 22,950.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | 8,728.00 | 22,950.00 |
| | 23 | Voted 5,00,000.00 | .00 | 1,83,775.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | 1,83,775.00 |
| | 24 | Voted 1,00,000.00 | .00 | 8,142.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | 8,142.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|-----------|
| 2235 02 101 11 00 | 25 | Voted | 1,50,000.00 | 2,495.00 | 99,965.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 2,495.00 | 99,965.00 |
| | 26 | Voted | 40,000.00 | .00 | 3,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,000.00 | .00 | 3,200.00 |
| | 27 | Voted | 50,000.00 | .00 | 20,378.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 20,378.00 |
| | 29 | Voted | 2,00,000.00 | 11,818.00 | 80,883.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 11,818.00 | 80,883.00 |
| | 30 | Voted | 30,000.00 | .00 | 6,222.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | .00 | 6,222.00 |
| 42 | Voted | 50,000.00 | .00 | 19,750.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | 19,750.00 | |
| Total: 00 | Voted | 45,00,000.00 | 1,65,090.00 | 13,92,661.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 45,00,000.00 | 1,65,090.00 | 13,92,661.00 | |
| Total: 11 | Voted | 45,00,000.00 | 1,65,090.00 | 13,92,661.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 45,00,000.00 | 1,65,090.00 | 13,92,661.00 | |
| 13 00 | 56 | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 30,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | .00 | .00 | |
| Total: 13 | Voted | 30,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | .00 | .00 | |
| 16 00 | 56 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | .00 | .00 | |
| Total: 16 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | .00 | .00 | |
| 19 00 | 56 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 2235 02 101 19 00 | Total: 00 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| | Total: 19 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| 20 00 | 57 | Voted Charged Total | 1,20,00,00,000.00 .00 1,20,00,00,000.00 | 10,45,35,900.00 .00 10,45,35,900.00 |
| | Total: 00 | Voted Charged Total | 1,20,00,00,000.00 .00 1,20,00,00,000.00 | 10,45,35,900.00 .00 10,45,35,900.00 |
| | Total: 20 | Voted Charged Total | 1,20,00,00,000.00 .00 1,20,00,00,000.00 | 10,45,35,900.00 .00 10,45,35,900.00 |
| 21 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,00,01,000.00 .00 2,00,01,000.00 | .00 .00 .00 |
| | Total: 21 | Voted Charged Total | 2,00,01,000.00 .00 2,00,01,000.00 | .00 .00 .00 |
| 23 00 | 04 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 |
| | 07 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|-------------------------|-------------------------|-----------------|-----------------|
| 2235 02 101 23 00 | Total: 00 | Voted 8,50,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 8,50,000.00 | .00 | .00 | |
| | Total: 23 | Voted 8,50,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 8,50,000.00 | .00 | .00 | |
| | Total: 101 | Voted 1,37,53,33,000.00 | 10,53,96,084.00 | 51,50,02,169.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,37,53,33,000.00 | 10,53,96,084.00 | 51,50,02,169.00 | |
| 102 01 01 | 14 | Voted 7,32,08,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 7,32,08,000.00 | .00 | .00 | |
| | Total: 01 | Voted 7,32,08,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 7,32,08,000.00 | .00 | .00 | |
| | 02 | 14 | Voted 2,11,52,22,000.00 | .00 | 59,58,96,938.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 2,11,52,22,000.00 | .00 | 59,58,96,938.00 |
| | Total: 02 | Voted 2,11,52,22,000.00 | .00 | 59,58,96,938.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 2,11,52,22,000.00 | .00 | 59,58,96,938.00 | |
| | 04 | 14 | Voted 2,93,08,000.00 | .00 | -23,44,970.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 2,93,08,000.00 | .00 | -23,44,970.00 |
| | Total: 04 | Voted 2,93,08,000.00 | .00 | -23,44,970.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 2,93,08,000.00 | .00 | -23,44,970.00 | |
| | 08 | 14 | Voted 1,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 1,000.00 | .00 | .00 |
| | Total: 08 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| | 10 | 14 | Voted 1,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 1,000.00 | .00 | .00 |
| | Total: 10 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| | 14 | 14 | Voted 1,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 1,000.00 | .00 | .00 |
| | Total: 14 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2235 02 102 01 23 | 14 | Voted | 34,36,33,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 34,36,33,000.00 | .00 | .00 |
| | Total: 23 | Voted | 34,36,33,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 34,36,33,000.00 | .00 | .00 |
| 24 | 14 | Voted | 16,67,79,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,67,79,000.00 | .00 | .00 |
| | Total: 24 | Voted | 16,67,79,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,67,79,000.00 | .00 | .00 |
| 27 | 14 | Voted | 80,64,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,64,000.00 | .00 | .00 |
| | Total: 27 | Voted | 80,64,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,64,000.00 | .00 | .00 |
| 34 | 14 | Voted | 1,05,02,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,05,02,000.00 | .00 | .00 |
| | Total: 34 | Voted | 1,05,02,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,05,02,000.00 | .00 | .00 |
| 35 | 14 | Voted | 40,00,00,000.00 | .00 | 9,43,09,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | .00 | 9,43,09,000.00 |
| | Total: 35 | Voted | 40,00,00,000.00 | .00 | 9,43,09,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | .00 | 9,43,09,000.00 |
| 36 | 14 | Voted | 48,57,95,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,57,95,000.00 | .00 | .00 |
| | Total: 36 | Voted | 48,57,95,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,57,95,000.00 | .00 | .00 |
| 37 | 01 | Voted | 41,55,00,000.00 | 3,92,96,343.00 | 14,79,53,025.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 41,55,00,000.00 | 3,92,96,343.00 | 14,79,53,025.00 |
| | 03 | Voted | 19,95,00,000.00 | 1,64,82,523.00 | 6,32,38,828.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,95,00,000.00 | 1,64,82,523.00 | 6,32,38,828.00 |
| | 04 | Voted | 90,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,000.00 | .00 | .00 |

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|-------------------|---------|-------------------|-------------------|-------------------|-------------------|
| 2235 02 102 01 37 | 06 | Voted | 4,99,00,000.00 | 37,30,090.00 | 1,39,58,924.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,99,00,000.00 | 37,30,090.00 | 1,39,58,924.00 |
| | 09 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| Total: 37 | Voted | 67,44,00,000.00 | 5,95,08,956.00 | 22,51,50,777.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 67,44,00,000.00 | 5,95,08,956.00 | 22,51,50,777.00 | |
| 38 | 15 | Voted | -67,44,00,000.00 | .00 | -21,77,23,240.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | -67,44,00,000.00 | .00 | -21,77,23,240.00 |
| Total: 38 | Voted | -67,44,00,000.00 | .00 | -21,77,23,240.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | -67,44,00,000.00 | .00 | -21,77,23,240.00 | |
| 39 | 01 | Voted | 1,67,00,000.00 | 22,58,419.00 | 66,94,399.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,67,00,000.00 | 22,58,419.00 | 66,94,399.00 |
| | 03 | Voted | 81,00,000.00 | 9,65,702.00 | 29,22,243.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 81,00,000.00 | 9,65,702.00 | 29,22,243.00 |
| | 04 | Voted | 10,53,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,53,000.00 | .00 | .00 |
| | 06 | Voted | 21,00,000.00 | 1,42,700.00 | 4,30,760.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,00,000.00 | 1,42,700.00 | 4,30,760.00 |
| | 09 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| Total: 39 | Voted | 2,84,53,000.00 | 33,66,821.00 | 1,00,47,402.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,84,53,000.00 | 33,66,821.00 | 1,00,47,402.00 | |
| 40 | 15 | Voted | -2,84,53,000.00 | .00 | -78,13,802.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | -2,84,53,000.00 | .00 | -78,13,802.00 |
| Total: 40 | Voted | -2,84,53,000.00 | .00 | -78,13,802.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | -2,84,53,000.00 | .00 | -78,13,802.00 | |
| 41 | 14 | Voted | 1,95,85,82,000.00 | .00 | 1,06,45,47,182.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,95,85,82,000.00 | .00 | 1,06,45,47,182.00 |
| Total: 41 | Voted | 1,95,85,82,000.00 | .00 | 1,06,45,47,182.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,95,85,82,000.00 | .00 | 1,06,45,47,182.00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----------|------------------|-------------------|----------------|-------------------|----------------|
| 2235 02 102 01 | 42 | Voted | 98,89,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 98,89,000.00 | .00 | .00 | |
| | Total: 42 | Voted | 98,89,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 98,89,000.00 | .00 | .00 | |
| | 43 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 43 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | 44 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 44 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | 46 | 14 | Voted | 1,00,00,000.00 | 1,00,00,000.00 | 1,00,00,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,00,000.00 | 1,00,00,000.00 | 1,00,00,000.00 |
| | Total: 46 | Voted | 1,00,00,000.00 | 1,00,00,000.00 | 1,00,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | 1,00,00,000.00 | 1,00,00,000.00 | |
| | Total: 01 | Voted | 5,61,09,87,000.00 | 7,28,75,777.00 | 1,77,20,69,287.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,61,09,87,000.00 | 7,28,75,777.00 | 1,77,20,69,287.00 | |
| 03 03 | 08 | Voted | 1,41,38,87,000.00 | .00 | 1,24,22,16,864.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,41,38,87,000.00 | .00 | 1,24,22,16,864.00 | |
| | Total: 03 | Voted | 1,41,38,87,000.00 | .00 | 1,24,22,16,864.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,41,38,87,000.00 | .00 | 1,24,22,16,864.00 | |
| | Total: 03 | Voted | 1,41,38,87,000.00 | .00 | 1,24,22,16,864.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,41,38,87,000.00 | .00 | 1,24,22,16,864.00 | |
| 04 00 | 01 | Voted | 1,75,00,000.00 | 13,33,580.00 | 77,48,259.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,75,00,000.00 | 13,33,580.00 | 77,48,259.00 | |
| | 02 | Voted | 2,00,000.00 | 17,600.00 | 44,200.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,000.00 | 17,600.00 | 44,200.00 | |
| | 03 | Voted | 84,00,000.00 | 5,59,986.00 | 33,42,080.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 84,00,000.00 | 5,59,986.00 | 33,42,080.00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2235 02 102 04 00 | 04 | Voted | 3,00,000.00 | .00 | 26,415.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 26,415.00 |
| | 06 | Voted | 21,00,000.00 | 1,12,010.00 | 6,71,790.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,00,000.00 | 1,12,010.00 | 6,71,790.00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 20,00,000.00 | 2,11,070.00 | 10,53,761.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 2,11,070.00 | 10,53,761.00 |
| | 10 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 10,00,000.00 | 21,205.00 | 1,51,567.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 21,205.00 | 1,51,567.00 |
| | 21 | Voted | 8,00,000.00 | .00 | 18,018.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | 18,018.00 |
| | 22 | Voted | 6,00,000.00 | 4,040.00 | 1,25,165.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 4,040.00 | 1,25,165.00 |
| | 23 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| 24 | Voted | 2,00,000.00 | 47,493.00 | 51,226.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 47,493.00 | 51,226.00 | |
| 25 | Voted | 5,00,000.00 | 12,307.00 | 57,664.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 12,307.00 | 57,664.00 | |
| 26 | Voted | 5,00,000.00 | 1,400.00 | 74,392.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 1,400.00 | 74,392.00 | |
| 27 | Voted | 4,00,000.00 | .00 | 10,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | .00 | 10,000.00 | |
| 29 | Voted | 18,00,000.00 | 71,734.00 | 6,85,191.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 18,00,000.00 | 71,734.00 | 6,85,191.00 | |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---------------------------------------|
| 2235 02 102 04 00 | 40 | Voted Charged Total | 2,30,000.00 .00 2,30,000.00 | 8,000.00 .00 8,000.00 |
| | 42 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 20,000.00 |
| | 44 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 20,000.00 |
| | 51 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 20,000.00 |
| | Total: 00 | Voted Charged Total | 3,81,80,000.00 .00 3,81,80,000.00 | 24,00,425.00 .00 1,41,07,728.00 |
| | Total: 04 | Voted Charged Total | 3,81,80,000.00 .00 3,81,80,000.00 | 24,00,425.00 .00 1,41,07,728.00 |
| 05 00 | 01 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 82,700.00 .00 6,52,800.00 |
| | 02 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 16,000.00 .00 16,000.00 |
| | 03 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | 34,734.00 .00 2,83,264.00 |
| | 04 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 2,83,264.00 |
| | 06 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 4,430.00 .00 42,480.00 |
| | 07 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 42,480.00 |
| | 08 | Voted Charged Total | 9,00,000.00 .00 9,00,000.00 | 84,110.00 .00 3,66,970.00 |
| | 11 | Voted Charged Total | 15,000.00 .00 15,000.00 | .00 .00 3,66,970.00 |
| | 20 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 27,950.00 .00 42,935.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|--------------|
| 2235 02 102 05 00 | 21 | Voted | 3,00,000.00 | .00 | 49,097.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 49,097.00 |
| | 22 | Voted | 2,00,000.00 | 2,301.00 | 7,950.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 2,301.00 | 7,950.00 |
| | 24 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 25 | Voted | 1,00,000.00 | .00 | 1,658.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 1,658.00 |
| | 26 | Voted | 50,000.00 | .00 | 7,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 7,600.00 |
| 40 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 42 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 51 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 49,65,000.00 | 2,52,225.00 | 14,70,754.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 49,65,000.00 | 2,52,225.00 | 14,70,754.00 |
| | Total: 05 | Voted | 49,65,000.00 | 2,52,225.00 | 14,70,754.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 49,65,000.00 | 2,52,225.00 | 14,70,754.00 |
| 06 02 | 42 | Voted | 13,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 13,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | .00 | .00 |
| 05 | 01 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 02 | Voted | 1,50,000.00 | 13,800.00 | 50,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 13,800.00 | 50,600.00 |
| | 03 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2235 02 102 06 05 | 04 | Voted | 6,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | .00 |
| | 06 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 07 | Voted | 20,00,000.00 | 1,34,000.00 | 7,34,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,34,000.00 | 7,34,000.00 |
| | 08 | Voted | 30,00,000.00 | 2,03,947.00 | 13,87,812.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 2,03,947.00 | 13,87,812.00 |
| | 20 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 21 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 22 | Voted | 2,00,000.00 | 15,750.00 | 15,750.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 15,750.00 | 15,750.00 |
| | 24 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 25 | Voted | 1,00,000.00 | 2,500.00 | 15,653.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 2,500.00 | 15,653.00 |
| | 26 | Voted | 2,00,000.00 | .00 | 14,926.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 14,926.00 |
| | 27 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 29 | Voted | 17,00,000.00 | 79,753.00 | 2,21,066.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,000.00 | 79,753.00 | 2,21,066.00 |
| | 30 | Voted | 1,00,000.00 | 15,581.00 | 50,380.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 15,581.00 | 50,380.00 |
| | 40 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 42 | Voted | 40,00,000.00 | 1,84,111.00 | 7,07,073.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 1,84,111.00 | 7,07,073.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 2235 02 102 06 05 | 51 | Voted | 5,00,000.00 | .00 | 49,606.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 49,606.00 |
| | Total: 05 | Voted | 1,54,50,000.00 | 6,49,442.00 | 32,46,866.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,54,50,000.00 | 6,49,442.00 | 32,46,866.00 |
| | Total: 06 | Voted | 1,67,50,000.00 | 6,49,442.00 | 32,46,866.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,67,50,000.00 | 6,49,442.00 | 32,46,866.00 |
| 07 00 | 01 | Voted | 3,85,00,000.00 | 33,11,413.00 | 1,88,16,083.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,85,00,000.00 | 33,11,413.00 | 1,88,16,083.00 |
| | 02 | Voted | 12,00,000.00 | 75,180.00 | 4,35,819.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 75,180.00 | 4,35,819.00 |
| | 03 | Voted | 1,85,00,000.00 | 14,08,810.00 | 81,42,810.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,85,00,000.00 | 14,08,810.00 | 81,42,810.00 |
| | 04 | Voted | 2,00,000.00 | 12,304.00 | 39,961.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 12,304.00 | 39,961.00 |
| | 06 | Voted | 47,00,000.00 | 1,89,076.00 | 10,97,343.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 47,00,000.00 | 1,89,076.00 | 10,97,343.00 |
| | 07 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 08 | Voted | 1,30,00,000.00 | 10,06,607.00 | 67,49,047.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,30,00,000.00 | 10,06,607.00 | 67,49,047.00 |
| | 10 | Voted | 5,00,000.00 | 15,223.00 | 15,223.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 15,223.00 | 15,223.00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 5,00,000.00 | .00 | 9,140.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 9,140.00 |
| | 21 | Voted | 5,00,000.00 | .00 | 20,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 20,000.00 |
| | 22 | Voted | 7,00,000.00 | .00 | 24,320.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | 24,320.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|----------------|--------------|
| 2235 02 102 07 00 | 23 | Voted | 6,00,000.00 | 25,830.00 | 51,660.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 25,830.00 | 51,660.00 |
| | 24 | Voted | 3,00,000.00 | 5,375.00 | 56,758.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 5,375.00 | 56,758.00 |
| | 25 | Voted | 15,00,000.00 | 3,23,239.00 | 6,22,111.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 3,23,239.00 | 6,22,111.00 |
| | 26 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 27 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 29 | Voted | 6,00,000.00 | .00 | 32,458.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 32,458.00 |
| | 40 | Voted | 2,00,000.00 | 3,800.00 | 18,471.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 3,800.00 | 18,471.00 |
| | 41 | Voted | 1,10,00,000.00 | 12,22,282.00 | 23,57,108.00 |
| | | Charged | .00 | .00 | .00 |
| Total | | 1,10,00,000.00 | 12,22,282.00 | 23,57,108.00 | |
| 42 | Voted | 5,00,000.00 | 14,750.00 | 14,750.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 14,750.00 | 14,750.00 | |
| 43 | Voted | 6,00,000.00 | 22,463.00 | 63,968.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,00,000.00 | 22,463.00 | 63,968.00 | |
| 44 | Voted | 30,00,000.00 | 2,43,930.00 | 7,75,903.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | 2,43,930.00 | 7,75,903.00 | |
| 51 | Voted | 8,00,000.00 | 82,712.00 | 1,98,248.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,00,000.00 | 82,712.00 | 1,98,248.00 | |
| Total: 00 | Voted | 9,81,00,000.00 | 79,62,994.00 | 3,95,41,181.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 9,81,00,000.00 | 79,62,994.00 | 3,95,41,181.00 | |
| Total: 07 | Voted | 9,81,00,000.00 | 79,62,994.00 | 3,95,41,181.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 9,81,00,000.00 | 79,62,994.00 | 3,95,41,181.00 | |
| 09 00 | 42 | Voted | 26,50,000.00 | .00 | 26,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,50,000.00 | .00 | 26,50,000.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|----------------------|---------------|----------------|
| 2235 02 102 09 00 | Total: 00 | Voted 26,50,000.00 | .00 | 26,50,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,50,000.00 | .00 | 26,50,000.00 |
| | Total: 09 | Voted 26,50,000.00 | .00 | 26,50,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,50,000.00 | .00 | 26,50,000.00 |
| 10 00 | 27 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 2,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,000.00 | .00 | .00 |
| | Total: 10 | Voted 2,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,000.00 | .00 | .00 |
| 12 00 | 56 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 12 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| 15 00 | 01 | Voted 9,59,00,000.00 | 83,88,645.00 | 4,67,81,925.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,59,00,000.00 | 83,88,645.00 | 4,67,81,925.00 |
| | 02 | Voted 40,00,000.00 | 96,500.00 | 2,70,300.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,00,000.00 | 96,500.00 | 2,70,300.00 |
| | 03 | Voted 4,60,00,000.00 | 35,56,243.00 | 2,03,33,762.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,60,00,000.00 | 35,56,243.00 | 2,03,33,762.00 |
| | 04 | Voted 42,00,000.00 | 76,810.00 | 3,24,467.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 42,00,000.00 | 76,810.00 | 3,24,467.00 |
| | 06 | Voted 1,15,00,000.00 | 7,01,323.00 | 39,22,605.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,15,00,000.00 | 7,01,323.00 | 39,22,605.00 |
| | 07 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|--------------|
| 2235 02 102 15 00 | 08 | Voted | 1,00,00,000.00 | 7,80,400.00 | 42,26,295.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 7,80,400.00 | 42,26,295.00 |
| | 09 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 10 | Voted | 1,00,00,000.00 | 4,33,723.00 | 14,38,496.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 4,33,723.00 | 14,38,496.00 |
| | 20 | Voted | 40,00,000.00 | 2,38,310.00 | 6,19,071.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 2,38,310.00 | 6,19,071.00 |
| | 21 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 22 | Voted | 35,00,000.00 | 2,86,655.00 | 6,29,446.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 2,86,655.00 | 6,29,446.00 |
| | 23 | Voted | 50,00,000.00 | 2,05,353.00 | 8,64,354.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 2,05,353.00 | 8,64,354.00 |
| | 24 | Voted | 50,00,000.00 | 3,82,354.00 | 10,21,578.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 3,82,354.00 | 10,21,578.00 |
| | 25 | Voted | 8,62,89,000.00 | 2,35,665.00 | 5,56,716.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,62,89,000.00 | 2,35,665.00 | 5,56,716.00 |
| | 26 | Voted | 50,00,000.00 | 4,90,880.00 | 8,92,293.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 4,90,880.00 | 8,92,293.00 |
| | 27 | Voted | 1,82,04,000.00 | 7,08,003.00 | 14,68,294.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,82,04,000.00 | 7,08,003.00 | 14,68,294.00 |
| | 29 | Voted | 15,00,000.00 | .00 | 1,42,146.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | 1,42,146.00 |
| | 30 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 40 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 42 | Voted | 10,00,000.00 | .00 | 50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 50,000.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2235 02 102 15 00 | 51 | Voted | 1,00,00,000.00 | 11,65,742.00 | 17,82,518.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 11,65,742.00 | 17,82,518.00 |
| | Total: 00 | Voted | 32,29,43,000.00 | 1,77,46,606.00 | 8,53,24,266.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,29,43,000.00 | 1,77,46,606.00 | 8,53,24,266.00 |
| | Total: 15 | Voted | 32,29,43,000.00 | 1,77,46,606.00 | 8,53,24,266.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,29,43,000.00 | 1,77,46,606.00 | 8,53,24,266.00 |
| 16 00 | 42 | Voted | 26,72,80,000.00 | .00 | 8,90,55,026.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,72,80,000.00 | .00 | 8,90,55,026.00 |
| | Total: 00 | Voted | 26,72,80,000.00 | .00 | 8,90,55,026.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,72,80,000.00 | .00 | 8,90,55,026.00 |
| | Total: 16 | Voted | 26,72,80,000.00 | .00 | 8,90,55,026.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,72,80,000.00 | .00 | 8,90,55,026.00 |
| 17 00 | 42 | Voted | 10,00,000.00 | .00 | 10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 10,00,000.00 |
| | Total: 00 | Voted | 10,00,000.00 | .00 | 10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 10,00,000.00 |
| | Total: 17 | Voted | 10,00,000.00 | .00 | 10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 10,00,000.00 |
| 18 00 | 42 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| | Total: 18 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| 19 00 | 42 | Voted | 23,00,00,000.00 | .00 | 11,26,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,00,00,000.00 | .00 | 11,26,00,000.00 |
| | Total: 00 | Voted | 23,00,00,000.00 | .00 | 11,26,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,00,00,000.00 | .00 | 11,26,00,000.00 |
| | Total: 19 | Voted | 23,00,00,000.00 | .00 | 11,26,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,00,00,000.00 | .00 | 11,26,00,000.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|-------------|----------------|
| 2235 02 102 95 01 | 14 | Voted | 81,34,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 81,34,000.00 | .00 | .00 |
| Total: 01 | 14 | Voted | 81,34,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 81,34,000.00 | .00 | .00 |
| 02 | 14 | Voted | 23,50,25,000.00 | .00 | 6,48,21,882.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,50,25,000.00 | .00 | 6,48,21,882.00 |
| Total: 02 | 14 | Voted | 23,50,25,000.00 | .00 | 6,48,21,882.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,50,25,000.00 | .00 | 6,48,21,882.00 |
| 04 | 14 | Voted | 32,69,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,69,000.00 | .00 | .00 |
| Total: 04 | 14 | Voted | 32,69,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,69,000.00 | .00 | .00 |
| 08 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 08 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 09 | 14 | Voted | 4,43,24,000.00 | .00 | 1,14,96,750.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,43,24,000.00 | .00 | 1,14,96,750.00 |
| Total: 09 | 14 | Voted | 4,43,24,000.00 | .00 | 1,14,96,750.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,43,24,000.00 | .00 | 1,14,96,750.00 |
| 10 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 10 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 14 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 14 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 23 | 14 | Voted | 3,16,48,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,16,48,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|----|------------------|---------------------------|---|-------------------|---|
| 2235 02 102 95 | 23 | Total: 23 | Voted Charged Total | 3,16,48,000.00 .00 3,16,48,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 24 | 14 | Voted Charged Total | 1,85,31,000.00 .00 1,85,31,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | Total: 24 | Voted Charged Total | 1,85,31,000.00 .00 1,85,31,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | 14 | Voted Charged Total | 8,96,000.00 .00 8,96,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | Total: 27 | Voted Charged Total | 8,96,000.00 .00 8,96,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 33 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | Total: 33 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 34 | 14 | Voted Charged Total | 11,67,000.00 .00 11,67,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | Total: 34 | Voted Charged Total | 11,67,000.00 .00 11,67,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 35 | 14 | Voted Charged Total | 2,43,00,000.00 .00 2,43,00,000.00 | .00 .00 .00 | 1,03,03,778.00 .00 1,03,03,778.00 |
| | | Total: 35 | Voted Charged Total | 2,43,00,000.00 .00 2,43,00,000.00 | .00 .00 .00 | 1,03,03,778.00 .00 1,03,03,778.00 |
| | 36 | 14 | Voted Charged Total | 4,86,95,000.00 .00 4,86,95,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | Total: 36 | Voted Charged Total | 4,86,95,000.00 .00 4,86,95,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 41 | 14 | Voted Charged Total | 21,76,20,000.00 .00 21,76,20,000.00 | .00 .00 .00 | 11,82,83,020.00 .00 11,82,83,020.00 |
| | | Total: 41 | Voted Charged Total | 21,76,20,000.00 .00 21,76,20,000.00 | .00 .00 .00 | 11,82,83,020.00 .00 11,82,83,020.00 |
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| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|------------|------------------|-------------------|-----------------|-------------------|-----|
| 2235 02 102 95 | 42 | Voted | 10,99,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,99,000.00 | .00 | .00 | |
| | Total: 42 | Voted | 10,99,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,99,000.00 | .00 | .00 | |
| | 43 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 43 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | 44 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 44 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 95 | Voted | 63,47,14,000.00 | .00 | 20,49,05,430.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 63,47,14,000.00 | .00 | 20,49,05,430.00 | |
| | Total: 102 | Voted | 8,75,14,58,000.00 | 10,18,87,469.00 | 3,56,81,87,402.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 8,75,14,58,000.00 | 10,18,87,469.00 | 3,56,81,87,402.00 | |
| 103 01 01 | 14 | Voted | 4,93,70,000.00 | .00 | 63,69,715.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,93,70,000.00 | .00 | 63,69,715.00 | |
| | Total: 01 | Voted | 4,93,70,000.00 | .00 | 63,69,715.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,93,70,000.00 | .00 | 63,69,715.00 | |
| | 06 | 14 | Voted | 3,04,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,04,000.00 | .00 | .00 |
| | Total: 06 | Voted | 3,04,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,04,000.00 | .00 | .00 | |
| | 07 | 14 | Voted | 18,44,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 18,44,000.00 | .00 | .00 |
| | Total: 07 | Voted | 18,44,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 18,44,000.00 | .00 | .00 | |
| | 08 | 14 | Voted | 3,32,98,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,32,98,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|--------------------------|---------------|--------------|
| 2235 02 103 01 08 | Total: 08 | Voted 3,32,98,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,32,98,000.00 | .00 | .00 |
| | 09 14 | Voted 4,71,33,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,71,33,000.00 | .00 | .00 |
| | Total: 09 | Voted 4,71,33,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,71,33,000.00 | .00 | .00 |
| | Total: 01 | Voted 13,19,49,000.00 | .00 | 63,69,715.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,19,49,000.00 | .00 | 63,69,715.00 |
| 03 00 | 08 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 2,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,000.00 | .00 | .00 |
| | Total: 03 | Voted 2,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,000.00 | .00 | .00 |
| 09 00 | 01 | Voted 3,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | .00 |
| | 03 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |
| | 04 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 06 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 08 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 10 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|-------------------------------------|--|
| 2235 02 103 09 00 | 20 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 23 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 6,12,000.00 .00 6,12,000.00 | .00 .00 .00 |
| | Total: 09 | Voted Charged Total | 6,12,000.00 .00 6,12,000.00 | .00 .00 .00 |
| 10 00 | 01 | Voted Charged Total | 13,00,000.00 .00 13,00,000.00 | .00 .00 .00 |
| | 02 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 85,600.00 .00 85,600.00 |
| | 03 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | .00 .00 .00 |
| | 04 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | | | | 6,03,720.00 6,03,720.00 5,13,600.00 5,13,600.00 1,86,810.00 1,86,810.00 1,00,320.00 1,00,320.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|--------------|
| 2235 02 103 10 00 | 07 | Voted | 59,00,000.00 | 3,36,000.00 | 17,46,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,00,000.00 | 3,36,000.00 | 17,46,000.00 |
| | 08 | Voted | 35,00,000.00 | 2,52,897.00 | 14,63,429.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 2,52,897.00 | 14,63,429.00 |
| | 09 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 3,00,000.00 | .00 | 1,99,578.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 1,99,578.00 |
| 21 | Voted | 1,00,000.00 | .00 | 24,900.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | 24,900.00 | |
| 22 | Voted | 2,00,000.00 | 778.00 | 1,98,677.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 778.00 | 1,98,677.00 | |
| 24 | Voted | 4,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | .00 | .00 | |
| 25 | Voted | 25,000.00 | .00 | 2,999.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,000.00 | .00 | 2,999.00 | |
| 26 | Voted | 1,50,000.00 | .00 | 94,184.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | 94,184.00 | |
| 27 | Voted | 1,80,000.00 | .00 | 9,656.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,80,000.00 | .00 | 9,656.00 | |
| 29 | Voted | 3,00,000.00 | 22,061.00 | 77,634.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 22,061.00 | 77,634.00 | |
| 30 | Voted | 2,00,000.00 | 5,192.00 | 31,681.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 5,192.00 | 31,681.00 | |
| 40 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 42 | Voted | 3,50,000.00 | 1,20,070.00 | 1,92,257.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,50,000.00 | 1,20,070.00 | 1,92,257.00 | |
| Total: 00 | Voted | 1,59,05,000.00 | 8,22,598.00 | 54,45,445.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,59,05,000.00 | 8,22,598.00 | 54,45,445.00 | |

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|-----------------|-----------|---------------------------|---|-----------------------------------|-------------------------------------|
| 2235 02 103 10 | Total: 10 | Voted Charged Total | 1,59,05,000.00 .00 1,59,05,000.00 | 8,22,598.00 .00 8,22,598.00 | 54,45,445.00 .00 54,45,445.00 |
| 13 00 | 42 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 1,84,040.00 .00 1,84,040.00 | 1,84,040.00 .00 1,84,040.00 |
| | Total: 00 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 1,84,040.00 .00 1,84,040.00 | 1,84,040.00 .00 1,84,040.00 |
| | Total: 13 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 1,84,040.00 .00 1,84,040.00 | 1,84,040.00 .00 1,84,040.00 |
| 14 00 | 02 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | 6,67,421.00 .00 6,67,421.00 | 39,76,097.00 .00 39,76,097.00 |
| | 20 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 12,985.00 .00 12,985.00 | 23,145.00 .00 23,145.00 |
| | 24 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 56,751.00 .00 56,751.00 | 56,751.00 .00 56,751.00 |
| | 26 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 22,500.00 .00 22,500.00 | 22,500.00 .00 22,500.00 |
| | 41 | Voted Charged Total | 76,00,000.00 .00 76,00,000.00 | .00 .00 .00 | .00 .00 .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|------------------|-------------------|-----------------|-------------------|-----------|
| 2235 02 103 14 00 | 43 | Voted | 8,00,000.00 | .00 | 1,91,779.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 8,00,000.00 | .00 | 1,91,779.00 | |
| | 44 | Voted | 15,00,000.00 | 21,168.00 | 21,168.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 15,00,000.00 | 21,168.00 | 21,168.00 | |
| | 51 | Voted | 3,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 2,29,00,000.00 | 7,80,825.00 | 42,91,440.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,29,00,000.00 | 7,80,825.00 | 42,91,440.00 | |
| Total: 14 | Voted | 2,29,00,000.00 | 7,80,825.00 | 42,91,440.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 2,29,00,000.00 | 7,80,825.00 | 42,91,440.00 | | |
| 15 00 | 57 | Voted | 2,64,08,74,500.00 | 20,44,49,400.00 | 1,10,66,34,500.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,64,08,74,500.00 | 20,44,49,400.00 | 1,10,66,34,500.00 | |
| | Total: 00 | Voted | 2,64,08,74,500.00 | 20,44,49,400.00 | 1,10,66,34,500.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,64,08,74,500.00 | 20,44,49,400.00 | 1,10,66,34,500.00 | |
| | Total: 15 | Voted | 2,64,08,74,500.00 | 20,44,49,400.00 | 1,10,66,34,500.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,64,08,74,500.00 | 20,44,49,400.00 | 1,10,66,34,500.00 | |
| | 16 00 | 56 | Voted | 5,00,000.00 | 55,000.00 | 55,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 5,00,000.00 | 55,000.00 | 55,000.00 |
| Total: 00 | | Voted | 5,00,000.00 | 55,000.00 | 55,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,000.00 | 55,000.00 | 55,000.00 | |
| Total: 16 | | Voted | 5,00,000.00 | 55,000.00 | 55,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,000.00 | 55,000.00 | 55,000.00 | |
| 17 00 | | 42 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | 45 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 2,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,000.00 | .00 | .00 | |
| | Total: 17 | Voted | 2,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,000.00 | .00 | .00 | |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|--------------|
| 2235 02 103 18 00 | 42 | Voted | 25,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 25,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | .00 |
| | Total: 18 | Voted | 25,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | .00 |
| 19 00 | 01 | Voted | 37,00,000.00 | 4,37,000.00 | 30,84,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 37,00,000.00 | 4,37,000.00 | 30,84,500.00 |
| | 02 | Voted | 50,000.00 | .00 | 24,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 24,500.00 |
| | 03 | Voted | 18,00,000.00 | 1,83,540.00 | 13,37,574.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | 1,83,540.00 | 13,37,574.00 |
| | 04 | Voted | 1,00,000.00 | 1,302.00 | 1,302.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 1,302.00 | 1,302.00 |
| | 06 | Voted | 5,00,000.00 | 42,800.00 | 2,87,350.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 42,800.00 | 2,87,350.00 |
| | 07 | Voted | 5,00,000.00 | .00 | 10,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 10,000.00 |
| | 08 | Voted | 20,00,000.00 | 1,82,934.00 | 12,37,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,82,934.00 | 12,37,700.00 |
| | 10 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 11 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 3,00,000.00 | .00 | 40,550.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 40,550.00 |
| | 21 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 22 | Voted | 6,00,000.00 | 24,983.00 | 1,96,899.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 24,983.00 | 1,96,899.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|---|
| 2235 02 103 19 00 | 23 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 | 1,50,000.00 .00 1,50,000.00 |
| | 24 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 23,846.00 .00 23,846.00 |
| | 26 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 48,550.00 .00 48,550.00 | 6,00,978.00 .00 6,00,978.00 |
| | 30 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | 50,537.00 .00 50,537.00 | 50,48,752.00 .00 50,48,752.00 |
| | 51 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 3,80,00,000.00 .00 3,80,00,000.00 | 9,71,646.00 .00 9,71,646.00 | 1,20,43,951.00 .00 1,20,43,951.00 |
| | Total: 19 | Voted Charged Total | 3,80,00,000.00 .00 3,80,00,000.00 | 9,71,646.00 .00 9,71,646.00 | 1,20,43,951.00 .00 1,20,43,951.00 |
| 20 00 | 57 | Voted Charged Total | 12,15,47,000.00 .00 12,15,47,000.00 | 72,30,600.00 .00 72,30,600.00 | 4,02,06,600.00 .00 4,02,06,600.00 |
| | Total: 00 | Voted Charged Total | 12,15,47,000.00 .00 12,15,47,000.00 | 72,30,600.00 .00 72,30,600.00 | 4,02,06,600.00 .00 4,02,06,600.00 |
| | Total: 20 | Voted Charged Total | 12,15,47,000.00 .00 12,15,47,000.00 | 72,30,600.00 .00 72,30,600.00 | 4,02,06,600.00 .00 4,02,06,600.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-------------------|-------------|-----|
| 2235 02 103 21 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 21 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 22 00 | 56 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 22 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| 24 00 | 56 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| | Total: 24 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| 27 00 | 42 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| | Total: 27 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| 29 00 | 56 | Voted | 3,78,16,82,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,78,16,82,000.00 | .00 | .00 |
| | Total: 00 | Voted | 3,78,16,82,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,78,16,82,000.00 | .00 | .00 |
| | Total: 29 | Voted | 3,78,16,82,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,78,16,82,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|----------------|
| 2235 02 103 31 00 | 42 | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |
| | Total: 31 | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |
| 32 00 | 42 | Voted | 19,95,00,000.00 | 3,92,15,480.00 | 8,29,93,464.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,95,00,000.00 | 3,92,15,480.00 | 8,29,93,464.00 |
| | Total: 00 | Voted | 19,95,00,000.00 | 3,92,15,480.00 | 8,29,93,464.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,95,00,000.00 | 3,92,15,480.00 | 8,29,93,464.00 |
| | Total: 32 | Voted | 19,95,00,000.00 | 3,92,15,480.00 | 8,29,93,464.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,95,00,000.00 | 3,92,15,480.00 | 8,29,93,464.00 |
| 35 00 | 42 | Voted | 20,00,00,000.00 | .00 | 7,56,67,611.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | 7,56,67,611.00 |
| | Total: 00 | Voted | 20,00,00,000.00 | .00 | 7,56,67,611.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | 7,56,67,611.00 |
| | Total: 35 | Voted | 20,00,00,000.00 | .00 | 7,56,67,611.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | 7,56,67,611.00 |
| 36 00 | 42 | Voted | 8,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 8,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | .00 | .00 |
| | Total: 36 | Voted | 8,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | .00 | .00 |
| 95 07 | 14 | Voted | 2,05,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,05,000.00 | .00 | .00 |
| | Total: 07 | Voted | 2,05,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,05,000.00 | .00 | .00 |
| | Total: 95 | Voted | 2,05,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,05,000.00 | .00 | .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|-----------------|-------------------|
| 2235 02 103 | Total: 103 | Voted 7,28,91,79,500.00 | 25,37,09,589.00 | 1,33,38,91,766.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,28,91,79,500.00 | 25,37,09,589.00 | 1,33,38,91,766.00 |
| 104 01 01 | 14 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| 03 00 | 01 | Voted 15,00,000.00 | 61,400.00 | 5,46,600.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,000.00 | 61,400.00 | 5,46,600.00 |
| | 02 | Voted 1,50,000.00 | 12,500.00 | 71,700.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | 12,500.00 | 71,700.00 |
| | 03 | Voted 8,00,000.00 | 25,788.00 | 2,36,820.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,000.00 | 25,788.00 | 2,36,820.00 |
| | 04 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 06 | Voted 2,00,000.00 | 510.00 | 16,490.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | 510.00 | 16,490.00 |
| | 07 | Voted 25,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,000.00 | .00 | .00 |
| | 08 | Voted 5,00,000.00 | 33,060.00 | 1,94,940.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | 33,060.00 | 1,94,940.00 |
| | 10 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 11 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 20 | Voted 1,00,000.00 | .00 | 9,300.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | 9,300.00 |
| | 21 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|-------------------------------------|-----------------------------------|-------------------------------------|
| 2235 02 104 03 00 | 22 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 9,480.00 .00 9,480.00 | 22,360.00 .00 22,360.00 |
| | 23 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 5,993.00 .00 5,993.00 | 18,102.00 .00 18,102.00 |
| | 26 | Voted Charged Total | 50,000.00 .00 50,000.00 | 4,602.00 .00 4,602.00 | 4,602.00 .00 4,602.00 |
| | 27 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | 5,000.00 .00 5,000.00 |
| | 29 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 41 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | 1,24,083.00 .00 1,24,083.00 | 3,22,282.00 .00 3,22,282.00 |
| | 42 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 43 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 44 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | 48,850.00 .00 48,850.00 | 1,17,896.00 .00 1,17,896.00 |
| | 51 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 22,700.00 .00 22,700.00 | 42,330.00 .00 42,330.00 |
| | 56 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 89,02,000.00 .00 89,02,000.00 | 3,48,966.00 .00 3,48,966.00 | 16,08,422.00 .00 16,08,422.00 |
| | Total: 03 | Voted Charged Total | 89,02,000.00 .00 89,02,000.00 | 3,48,966.00 .00 3,48,966.00 | 16,08,422.00 .00 16,08,422.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2235 02 104 04 00 | 01 | Voted | 38,00,000.00 | 4,74,000.00 | 17,62,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 38,00,000.00 | 4,74,000.00 | 17,62,600.00 |
| | 03 | Voted | 19,00,000.00 | 1,99,080.00 | 7,37,172.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,00,000.00 | 1,99,080.00 | 7,37,172.00 |
| | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 5,00,000.00 | 18,140.00 | 98,270.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 18,140.00 | 98,270.00 |
| | 07 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 08 | Voted | 8,00,000.00 | 52,631.00 | 3,57,692.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 52,631.00 | 3,57,692.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 11 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| 21 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 22 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 24 | Voted | 25,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,000.00 | .00 | .00 | |
| 25 | Voted | 5,00,000.00 | .00 | 1,56,418.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | 1,56,418.00 | |
| 26 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 27 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|-------------------------------------|
| 2235 02 104 04 00 | 29 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 41 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 43 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 44 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 19,675.00 .00 19,675.00 |
| | Total: 00 | Voted Charged Total | 1,17,51,000.00 .00 1,17,51,000.00 | 7,63,526.00 .00 7,63,526.00 |
| | Total: 04 | Voted Charged Total | 1,17,51,000.00 .00 1,17,51,000.00 | 7,63,526.00 .00 7,63,526.00 |
| 08 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 56 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,00,01,000.00 .00 1,00,01,000.00 | .00 .00 .00 |
| | Total: 08 | Voted Charged Total | 1,00,01,000.00 .00 1,00,01,000.00 | .00 .00 .00 |
| | Total: 104 | Voted Charged Total | 4,06,54,000.00 .00 4,06,54,000.00 | 11,12,492.00 .00 11,12,492.00 |
| 107 03 00 | 56 | Voted Charged Total | 35,00,000.00 .00 35,00,000.00 | 1,46,830.00 .00 1,46,830.00 |
| | Total: 00 | Voted Charged Total | 35,00,000.00 .00 35,00,000.00 | 1,46,830.00 .00 1,46,830.00 |

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|-----------------|------------|----------------------|---------------|----------------|
| 2235 02 107 03 | Total: 03 | Voted 35,00,000.00 | 1,46,830.00 | 8,75,105.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,000.00 | 1,46,830.00 | 8,75,105.00 |
| 06 00 | 56 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 06 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| 07 00 | 56 | Voted 62,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 62,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 62,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 62,00,000.00 | .00 | .00 |
| | Total: 07 | Voted 62,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 62,00,000.00 | .00 | .00 |
| | Total: 107 | Voted 1,07,00,000.00 | 1,46,830.00 | 8,75,105.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,07,00,000.00 | 1,46,830.00 | 8,75,105.00 |
| 200 01 01 | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 45 | Voted 3,75,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,75,000.00 | .00 | .00 |
| | 56 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 4,76,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,76,000.00 | .00 | .00 |
| 02 | 45 | Voted 5,00,00,000.00 | .00 | 1,11,69,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 1,11,69,000.00 |
| | Total: 02 | Voted 5,00,00,000.00 | .00 | 1,11,69,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | 1,11,69,000.00 |
| 03 | 14 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------------------------|
| 2235 02 200 01 03 | Total: 03 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 6,04,76,000.00 .00 6,04,76,000.00 | .00 .00 1,11,69,000.00 |
| 04 00 | 56 | Voted Charged Total | 9,00,00,000.00 .00 9,00,00,000.00 | 16,50,000.00 .00 19,50,000.00 |
| | Total: 00 | Voted Charged Total | 9,00,00,000.00 .00 9,00,00,000.00 | 16,50,000.00 .00 19,50,000.00 |
| | Total: 04 | Voted Charged Total | 9,00,00,000.00 .00 9,00,00,000.00 | 16,50,000.00 .00 19,50,000.00 |
| 05 00 | 56 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 .00 |
| 06 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 56 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 8,01,000.00 .00 8,01,000.00 | .00 .00 .00 |
| | Total: 06 | Voted Charged Total | 8,01,000.00 .00 8,01,000.00 | .00 .00 .00 |
| 07 00 | 42 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 07 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|-----|
| 2235 02 200 08 00 | 07 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |
| | Total: 08 | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |
| 09 00 | 07 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 08 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 21,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,00,000.00 | .00 | .00 |
| | Total: 09 | Voted | 21,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,00,000.00 | .00 | .00 |
| 10 00 | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |
| | Total: 10 | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |
| 11 00 | 07 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 08 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 11,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|---------------|----------------|
| 2235 02 200 11 | Total: 11 | Voted 11,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,00,000.00 | .00 | .00 |
| 13 00 | 42 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | Total: 13 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| 95 01 | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 56 | Voted 3,25,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,25,000.00 | .00 | .00 |
| | Total: 01 | Voted 3,26,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,26,000.00 | .00 | .00 |
| 03 | 14 | Voted 21,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 21,01,000.00 | .00 | .00 |
| | Total: 03 | Voted 21,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 21,01,000.00 | .00 | .00 |
| | Total: 95 | Voted 24,27,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 24,27,000.00 | .00 | .00 |
| | Total: 200 | Voted 16,10,08,000.00 | 16,50,000.00 | 1,31,19,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 16,10,08,000.00 | 16,50,000.00 | 1,31,19,000.00 |
| 800 14 00 | 02 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 04 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 07 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 08 | Voted 2,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|---|
| 2235 02 800 14 00 | 10 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 24 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 30 | Voted Charged Total | 20,000.00 .00 20,000.00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 9,72,000.00 .00 9,72,000.00 | .00 .00 .00 |
| | Total: 14 | Voted Charged Total | 9,72,000.00 .00 9,72,000.00 | .00 .00 .00 |
| | Total: 800 | Voted Charged Total | 9,72,000.00 .00 9,72,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 17,62,93,04,500.00 .00 17,62,93,04,500.00 | 46,39,02,464.00 .00 46,39,02,464.00 |
| | | | | 5,43,58,15,691.00 .00 5,43,58,15,691.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----------|------------------|-------------------|-------------------|-------------------|-------------------|
| 2235 03 101 01 | 01 | 42 Voted | 2,34,59,000.00 | .00 | 2,34,59,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,34,59,000.00 | .00 | 2,34,59,000.00 | |
| | | 57 | Voted | 64,81,00,000.00 | .00 | 32,85,01,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 64,81,00,000.00 | .00 | 32,85,01,000.00 |
| | Total: 01 | 01 | Voted | 67,15,59,000.00 | .00 | 35,19,60,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 67,15,59,000.00 | .00 | 35,19,60,000.00 |
| | 02 | 42 | Voted | 3,48,000.00 | .00 | 3,03,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,48,000.00 | .00 | 3,03,000.00 |
| | | 57 | Voted | 1,16,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,16,00,000.00 | .00 | .00 |
| Total: 02 | | 02 | Voted | 1,19,48,000.00 | .00 | 3,03,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,19,48,000.00 | .00 | 3,03,000.00 |
| 03 | | 42 | Voted | 30,27,000.00 | .00 | 30,27,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 30,27,000.00 | .00 | 30,27,000.00 |
| | | 57 | Voted | 8,90,00,000.00 | .00 | 1,49,60,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 8,90,00,000.00 | .00 | 1,49,60,000.00 |
| | Total: 03 | 03 | Voted | 9,20,27,000.00 | .00 | 1,79,87,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 9,20,27,000.00 | .00 | 1,79,87,000.00 |
| | 04 | 42 | Voted | 9,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 9,00,000.00 | .00 | .00 |
| | | 57 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,00,00,000.00 | .00 | .00 |
| Total: 04 | | 04 | Voted | 3,09,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,09,00,000.00 | .00 | .00 |
| Total: 01 | | 01 | Voted | 80,64,34,000.00 | .00 | 37,02,50,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 80,64,34,000.00 | .00 | 37,02,50,000.00 |
| 96 01 | 57 | Voted | 2,35,04,85,000.00 | 15,29,00,000.00 | 1,02,71,28,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,35,04,85,000.00 | 15,29,00,000.00 | 1,02,71,28,000.00 | |
| | Total: 01 | 01 | Voted | 2,35,04,85,000.00 | 15,29,00,000.00 | 1,02,71,28,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,35,04,85,000.00 | 15,29,00,000.00 | 1,02,71,28,000.00 |

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|-------------------|------------|---------------------------------|---|---|---|
| 2235 03 101 96 02 | 57 | Voted Charged Total | 3,80,00,000.00 .00 3,80,00,000.00 | 23,30,000.00 .00 23,30,000.00 | 1,71,65,000.00 .00 1,71,65,000.00 |
| | Total: 02 | Voted Charged Total | 3,80,00,000.00 .00 3,80,00,000.00 | 23,30,000.00 .00 23,30,000.00 | 1,71,65,000.00 .00 1,71,65,000.00 |
| | 03 | 57 Voted Charged Total | 22,05,95,500.00 .00 22,05,95,500.00 | .00 .00 .00 | 22,05,94,500.00 .00 22,05,94,500.00 |
| | Total: 03 | Voted Charged Total | 22,05,95,500.00 .00 22,05,95,500.00 | .00 .00 .00 | 22,05,94,500.00 .00 22,05,94,500.00 |
| | 04 | 57 Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 96 | Voted Charged Total | 2,60,90,81,500.00 .00 2,60,90,81,500.00 | 15,52,30,000.00 .00 15,52,30,000.00 | 1,26,48,87,500.00 .00 1,26,48,87,500.00 |
| | Total: 101 | Voted Charged Total | 3,41,55,15,500.00 .00 3,41,55,15,500.00 | 15,52,30,000.00 .00 15,52,30,000.00 | 1,63,51,37,500.00 .00 1,63,51,37,500.00 |
| | Total: 03 | Voted Charged Total | 3,41,55,15,500.00 .00 3,41,55,15,500.00 | 15,52,30,000.00 .00 15,52,30,000.00 | 1,63,51,37,500.00 .00 1,63,51,37,500.00 |
| 60 102 05 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 57 | Voted Charged Total | 5,02,64,84,000.00 .00 5,02,64,84,000.00 | 37,73,03,700.00 .00 37,73,03,700.00 | 1,87,74,97,100.00 .00 1,87,74,97,100.00 |
| | Total: 00 | Voted Charged Total | 5,02,64,85,000.00 .00 5,02,64,85,000.00 | 37,73,03,700.00 .00 37,73,03,700.00 | 1,87,74,97,100.00 .00 1,87,74,97,100.00 |
| | Total: 05 | Voted Charged Total | 5,02,64,85,000.00 .00 5,02,64,85,000.00 | 37,73,03,700.00 .00 37,73,03,700.00 | 1,87,74,97,100.00 .00 1,87,74,97,100.00 |
| 06 00 | 57 | Voted Charged Total | 36,34,92,000.00 .00 36,34,92,000.00 | 2,65,71,600.00 .00 2,65,71,600.00 | 14,10,18,300.00 .00 14,10,18,300.00 |
| | Total: 00 | Voted Charged Total | 36,34,92,000.00 .00 36,34,92,000.00 | 2,65,71,600.00 .00 2,65,71,600.00 | 14,10,18,300.00 .00 14,10,18,300.00 |

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|-----------------|------------|-------------------------|-----------------|-------------------|
| 2235 60 102 06 | Total: 06 | Voted 36,34,92,000.00 | 2,65,71,600.00 | 14,10,18,300.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 36,34,92,000.00 | 2,65,71,600.00 | 14,10,18,300.00 |
| 07 00 | 57 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| | Total: 07 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| 08 00 | 57 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 08 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 102 | Voted 5,39,59,77,000.00 | 40,38,75,300.00 | 2,01,85,15,400.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,39,59,77,000.00 | 40,38,75,300.00 | 2,01,85,15,400.00 |
| 200 03 01 | 01 | Voted 3,71,00,000.00 | 33,55,145.00 | 2,28,11,692.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,71,00,000.00 | 33,55,145.00 | 2,28,11,692.00 |
| | 02 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 03 | Voted 2,26,00,000.00 | 19,21,935.00 | 1,33,37,930.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,26,00,000.00 | 19,21,935.00 | 1,33,37,930.00 |
| | 04 | Voted 5,35,000.00 | 18,699.00 | 3,26,185.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,35,000.00 | 18,699.00 | 3,26,185.00 |
| | 06 | Voted 45,00,000.00 | 2,20,620.00 | 13,35,234.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 45,00,000.00 | 2,20,620.00 | 13,35,234.00 |
| | 07 | Voted 25,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,000.00 | .00 | .00 |
| | 08 | Voted 7,95,00,000.00 | 58,71,382.00 | 3,72,64,326.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,95,00,000.00 | 58,71,382.00 | 3,72,64,326.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|--------------|--------------|
| 2235 60 200 03 01 | 10 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 11 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 20 | Voted | 9,00,000.00 | 64,544.00 | 3,40,534.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | 64,544.00 | 3,40,534.00 |
| | 21 | Voted | 5,00,000.00 | 30,974.00 | 1,96,955.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 30,974.00 | 1,96,955.00 |
| | 22 | Voted | 12,00,000.00 | 91,898.00 | 4,67,192.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 91,898.00 | 4,67,192.00 |
| | 23 | Voted | 31,000.00 | 4,809.00 | 12,559.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,000.00 | 4,809.00 | 12,559.00 |
| | 24 | Voted | 3,00,000.00 | 11,314.00 | 71,778.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 11,314.00 | 71,778.00 |
| | 25 | Voted | 22,00,000.00 | 2,03,057.00 | 8,48,969.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,000.00 | 2,03,057.00 | 8,48,969.00 |
| | 26 | Voted | 25,00,000.00 | 1,33,272.00 | 3,66,391.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 1,33,272.00 | 3,66,391.00 |
| | 27 | Voted | 1,00,00,000.00 | 32,426.00 | 1,08,151.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 32,426.00 | 1,08,151.00 |
| | 28 | Voted | 60,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | .00 | .00 |
| | 29 | Voted | 30,00,000.00 | 2,02,888.00 | 9,76,604.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 2,02,888.00 | 9,76,604.00 |
| | 30 | Voted | 1,50,000.00 | 7,072.00 | 44,460.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 7,072.00 | 44,460.00 |
| | 40 | Voted | 2,10,000.00 | 4,550.00 | 13,550.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,10,000.00 | 4,550.00 | 13,550.00 |
| | 42 | Voted | 1,25,00,000.00 | 23,93,611.00 | 36,31,296.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,00,000.00 | 23,93,611.00 | 36,31,296.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|----------------|
| 2235 60 200 03 01 | 51 | Voted | 75,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | .00 | .00 |
| | 52 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 56 | Voted | 91,20,000.00 | 14,81,291.00 | 41,02,624.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 91,20,000.00 | 14,81,291.00 | 41,02,624.00 |
| Total: 01 | | Voted | 20,09,96,000.00 | 1,60,49,487.00 | 8,62,56,430.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,09,96,000.00 | 1,60,49,487.00 | 8,62,56,430.00 |
| 05 | 42 | Voted | 30,00,000.00 | 2,00,000.00 | 8,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 2,00,000.00 | 8,00,000.00 |
| Total: 05 | | Voted | 30,00,000.00 | 2,00,000.00 | 8,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 2,00,000.00 | 8,00,000.00 |
| 06 | 56 | Voted | 21,29,000.00 | 5,78,200.00 | 10,03,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,29,000.00 | 5,78,200.00 | 10,03,200.00 |
| Total: 06 | | Voted | 21,29,000.00 | 5,78,200.00 | 10,03,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,29,000.00 | 5,78,200.00 | 10,03,200.00 |
| 07 | 42 | Voted | 8,99,26,000.00 | 45,05,000.00 | 3,70,65,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,99,26,000.00 | 45,05,000.00 | 3,70,65,000.00 |
| Total: 07 | | Voted | 8,99,26,000.00 | 45,05,000.00 | 3,70,65,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,99,26,000.00 | 45,05,000.00 | 3,70,65,000.00 |
| 08 | 56 | Voted | 90,75,000.00 | .00 | 81,75,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,75,000.00 | .00 | 81,75,000.00 |
| Total: 08 | | Voted | 90,75,000.00 | .00 | 81,75,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,75,000.00 | .00 | 81,75,000.00 |
| 09 | 57 | Voted | 7,38,20,000.00 | 1,36,00,741.00 | 2,97,26,074.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,38,20,000.00 | 1,36,00,741.00 | 2,97,26,074.00 |
| Total: 09 | | Voted | 7,38,20,000.00 | 1,36,00,741.00 | 2,97,26,074.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,38,20,000.00 | 1,36,00,741.00 | 2,97,26,074.00 |
| 11 | 42 | Voted | 78,40,000.00 | .00 | 30,86,859.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 78,40,000.00 | .00 | 30,86,859.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|-----------------------|---------------|--------------|
| 2235 60 200 03 11 | Total: 11 | Voted 78,40,000.00 | .00 | 30,86,859.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 78,40,000.00 | .00 | 30,86,859.00 |
| 15 | 08 | Voted 18,00,000.00 | 70,307.00 | 3,04,221.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,00,000.00 | 70,307.00 | 3,04,221.00 |
| | 20 | Voted 1,10,000.00 | 18,655.00 | 26,957.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,10,000.00 | 18,655.00 | 26,957.00 |
| | 21 | Voted 55,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 55,000.00 | .00 | .00 |
| | 22 | Voted 1,10,000.00 | 15,500.00 | 35,300.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,10,000.00 | 15,500.00 | 35,300.00 |
| | 23 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 25 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 41 | Voted 16,50,000.00 | .00 | 2,90,953.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 16,50,000.00 | .00 | 2,90,953.00 |
| | 44 | Voted 10,00,000.00 | .00 | 13,420.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | 13,420.00 |
| | Total: 15 | Voted 48,75,000.00 | 1,04,462.00 | 6,70,851.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 48,75,000.00 | 1,04,462.00 | 6,70,851.00 |
| 16 | 04 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 07 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 08 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 20 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 21 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|----------------|----------------|
| 2235 60 200 03 16 | 22 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 23 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 25 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 26 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 27 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 29 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 42 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| Total: 16 | Voted | 12,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,000.00 | .00 | .00 | |
| 17 | 56 | Voted | 25,26,000.00 | 24,052.00 | 24,052.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,26,000.00 | 24,052.00 | 24,052.00 |
| Total: 17 | Voted | 25,26,000.00 | 24,052.00 | 24,052.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,26,000.00 | 24,052.00 | 24,052.00 | |
| 18 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 18 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 19 | 56 | Voted | 2,32,00,000.00 | 51,00,000.00 | 2,24,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,32,00,000.00 | 51,00,000.00 | 2,24,00,000.00 |
| Total: 19 | Voted | 2,32,00,000.00 | 51,00,000.00 | 2,24,00,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,32,00,000.00 | 51,00,000.00 | 2,24,00,000.00 | |
| 20 | 56 | Voted | 1,50,00,000.00 | 10,00,000.00 | 70,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 10,00,000.00 | 70,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|----|------------------|---------------------------|---|---|---|
| 2235 60 200 03 | 20 | Total: 20 | Voted Charged Total | 1,50,00,000.00 .00 1,50,00,000.00 | 10,00,000.00 .00 10,00,000.00 | 70,00,000.00 .00 70,00,000.00 |
| | 25 | 10 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | Total: 25 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | 04 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | 07 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | 29 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | Total: 27 | Voted Charged Total | 3,000.00 .00 3,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 28 | 40 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | Total: 28 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | Total: 03 | Voted Charged Total | 43,74,04,000.00 .00 43,74,04,000.00 | 4,11,61,942.00 .00 4,11,61,942.00 | 19,62,07,466.00 .00 19,62,07,466.00 |
| 05 00 | | 56 | Voted Charged Total | 30,000.00 .00 30,000.00 | 5,000.00 .00 5,000.00 | 15,000.00 .00 15,000.00 |
| | | Total: 00 | Voted Charged Total | 30,000.00 .00 30,000.00 | 5,000.00 .00 5,000.00 | 15,000.00 .00 15,000.00 |
| | | Total: 05 | Voted Charged Total | 30,000.00 .00 30,000.00 | 5,000.00 .00 5,000.00 | 15,000.00 .00 15,000.00 |
| 07 00 | | 57 | Voted Charged Total | 45,00,00,000.00 .00 45,00,00,000.00 | 1,85,02,500.00 .00 1,85,02,500.00 | 12,06,08,660.00 .00 12,06,08,660.00 |
| | | Total: 00 | Voted Charged Total | 45,00,00,000.00 .00 45,00,00,000.00 | 1,85,02,500.00 .00 1,85,02,500.00 | 12,06,08,660.00 .00 12,06,08,660.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-------------|--------------------|--------------------|-------------------|-------------------|
| 2235 60 200 07 | Total: 07 | Voted | 45,00,00,000.00 | 1,85,02,500.00 | 12,06,08,660.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,00,000.00 | 1,85,02,500.00 | 12,06,08,660.00 |
| | Total: 200 | Voted | 88,74,34,000.00 | 5,96,69,442.00 | 31,68,31,126.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 88,74,34,000.00 | 5,96,69,442.00 | 31,68,31,126.00 |
| | Total: 60 | Voted | 6,28,34,11,000.00 | 46,35,44,742.00 | 2,33,53,46,526.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,28,34,11,000.00 | 46,35,44,742.00 | 2,33,53,46,526.00 |
| | Total: 2235 | Voted | 27,32,88,12,000.00 | 1,08,26,77,206.00 | 9,40,62,99,717.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,32,88,12,000.00 | 1,08,26,77,206.00 | 9,40,62,99,717.00 |
| Grand Total: | Voted | 27,32,88,12,000.00 | 1,08,26,77,206.00 | 9,40,62,99,717.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 27,32,88,12,000.00 | 1,08,26,77,206.00 | 9,40,62,99,717.00 | |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:34:13

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2251

Secretariat - Social Services

Grant Number: 15

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|--------------|
| 2251 00 092 03 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 03 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 04 00 | 56 | Voted | 3,00,000.00 | 30,000.00 | 40,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 30,000.00 | 40,000.00 |
| | Total: 00 | Voted | 3,00,000.00 | 30,000.00 | 40,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 30,000.00 | 40,000.00 |
| | Total: 04 | Voted | 3,00,000.00 | 30,000.00 | 40,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 30,000.00 | 40,000.00 |
| 05 00 | 56 | Voted | 35,00,000.00 | 2,00,000.00 | 12,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 2,00,000.00 | 12,00,000.00 |
| | Total: 00 | Voted | 35,00,000.00 | 2,00,000.00 | 12,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 2,00,000.00 | 12,00,000.00 |
| | Total: 05 | Voted | 35,00,000.00 | 2,00,000.00 | 12,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 2,00,000.00 | 12,00,000.00 |
| 06 00 | 04 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 07 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 22 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 23 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 25 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2251 00 092 06 00 | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 7,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,000.00 | .00 | .00 |
| Total: 06 | | Voted | 7,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,000.00 | .00 | .00 |
| 08 00 | 09 | Voted | 6,00,000.00 | .00 | 45,842.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 45,842.00 |
| Total: 00 | | Voted | 6,00,000.00 | .00 | 45,842.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 45,842.00 |
| Total: 08 | | Voted | 6,00,000.00 | .00 | 45,842.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 45,842.00 |
| Total: 092 | | Voted | 44,08,000.00 | 2,30,000.00 | 12,85,842.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 44,08,000.00 | 2,30,000.00 | 12,85,842.00 |
| Total: 00 | | Voted | 44,08,000.00 | 2,30,000.00 | 12,85,842.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 44,08,000.00 | 2,30,000.00 | 12,85,842.00 |
| Total: 2251 | | Voted | 44,08,000.00 | 2,30,000.00 | 12,85,842.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 44,08,000.00 | 2,30,000.00 | 12,85,842.00 |
| Grand Total: | | Voted | 44,08,000.00 | 2,30,000.00 | 12,85,842.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 44,08,000.00 | 2,30,000.00 | 12,85,842.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:34:40

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4225

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

Grant Number: 15

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|-------------|-----|
| 4225 03 190 03 00 | 60 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 03 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 190 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 277 01 01 | 53 | Voted | 70,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,01,000.00 | .00 | .00 |
| Total: 01 | | Voted | 70,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,01,000.00 | .00 | .00 |
| Total: 01 | | Voted | 70,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,01,000.00 | .00 | .00 |
| 95 01 | 53 | Voted | 9,89,81,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,89,81,000.00 | .00 | .00 |
| Total: 01 | | Voted | 9,89,81,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,89,81,000.00 | .00 | .00 |
| Total: 95 | | Voted | 9,89,81,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,89,81,000.00 | .00 | .00 |
| Total: 277 | | Voted | 10,59,82,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,59,82,000.00 | .00 | .00 |
| Total: 03 | | Voted | 10,59,83,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,59,83,000.00 | .00 | .00 |
| 04 190 02 00 | 60 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|-----------------|----------------|--------------|-----|
| 4225 04 190 03 00 | 60 | Voted | 1,00,000.00 | .00 | 32,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,000.00 | .00 | 32,000.00 | |
| | Total: 00 | Voted | 1,00,000.00 | .00 | 32,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,000.00 | .00 | 32,000.00 | |
| | Total: 03 | Voted | 1,00,000.00 | .00 | 32,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,000.00 | .00 | 32,000.00 | |
| | Total: 190 | Voted | 2,00,000.00 | .00 | 32,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,000.00 | .00 | 32,000.00 | |
| 277 01 01 | 14 | Voted | 50,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 50,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,00,000.00 | .00 | .00 | |
| | 02 | 14 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 51,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 51,00,00,000.00 | .00 | .00 | |
| 95 01 | 14 | Voted | 7,00,00,000.00 | .00 | 27,81,700.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 7,00,00,000.00 | .00 | 27,81,700.00 | |
| | Total: 01 | Voted | 7,00,00,000.00 | .00 | 27,81,700.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 7,00,00,000.00 | .00 | 27,81,700.00 | |
| | Total: 95 | Voted | 7,00,00,000.00 | .00 | 27,81,700.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 7,00,00,000.00 | .00 | 27,81,700.00 | |
| | Total: 277 | Voted | 58,00,00,000.00 | .00 | 27,81,700.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 58,00,00,000.00 | .00 | 27,81,700.00 | |
| 800 02 00 | 53 | Voted | 30,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 30,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 30,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 30,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|----------------------|---------------|--------------|
| 4225 04 800 02 | Total: 02 | Voted 30,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,000.00 | .00 | .00 |
| 03 00 | 53 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 03 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 04 00 | 53 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| | Total: 04 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| 05 00 | 53 | Voted 3,00,00,000.00 | 53,80,400.00 | 53,80,400.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | 53,80,400.00 | 53,80,400.00 |
| | Total: 00 | Voted 3,00,00,000.00 | 53,80,400.00 | 53,80,400.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | 53,80,400.00 | 53,80,400.00 |
| | Total: 05 | Voted 3,00,00,000.00 | 53,80,400.00 | 53,80,400.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | 53,80,400.00 | 53,80,400.00 |
| 06 00 | 53 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 06 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 07 00 | 53 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-------------|------------------|-----------------|--------------|--------------|
| 4225 04 800 07 | Total: 07 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 800 | Voted | 5,30,03,000.00 | 53,80,400.00 | 53,80,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,30,03,000.00 | 53,80,400.00 | 53,80,400.00 |
| | Total: 04 | Voted | 63,32,03,000.00 | 53,80,400.00 | 81,94,100.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 63,32,03,000.00 | 53,80,400.00 | 81,94,100.00 |
| | Total: 4225 | Voted | 73,91,86,000.00 | 53,80,400.00 | 81,94,100.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 73,91,86,000.00 | 53,80,400.00 | 81,94,100.00 |
| | Grand | Voted | 73,91,86,000.00 | 53,80,400.00 | 81,94,100.00 |
| | Total: | Charged | .00 | .00 | .00 |
| | | Total | 73,91,86,000.00 | 53,80,400.00 | 81,94,100.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:35:02

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4235

Capital Outlay on Social Security and Welfare

Grant Number: 15

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|-------------|-----------------|
| 4235 02 101 06 00 | 53 | Voted | 2,15,00,000.00 | .00 | 1,60,99,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,15,00,000.00 | .00 | 1,60,99,600.00 |
| | Total: 00 | Voted | 2,15,00,000.00 | .00 | 1,60,99,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,15,00,000.00 | .00 | 1,60,99,600.00 |
| | Total: 06 | Voted | 2,15,00,000.00 | .00 | 1,60,99,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,15,00,000.00 | .00 | 1,60,99,600.00 |
| | Total: 101 | Voted | 2,15,00,000.00 | .00 | 1,60,99,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,15,00,000.00 | .00 | 1,60,99,600.00 |
| 102 01 06 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 06 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 08 | Voted | 51,13,70,000.00 | .00 | 65,36,75,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,13,70,000.00 | .00 | 65,36,75,000.00 |
| | Total: 08 | Voted | 51,13,70,000.00 | .00 | 65,36,75,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,13,70,000.00 | .00 | 65,36,75,000.00 |
| | 45 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 45 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 01 | Voted | 51,13,72,000.00 | .00 | 65,36,75,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,13,72,000.00 | .00 | 65,36,75,000.00 |
| 03 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 03 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 04 00 | 53 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 4235 02 102 04 00 | Total: 00 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 |
| 05 00 | 53 | Voted Charged Total | 69,82,25,000.00 .00 69,82,25,000.00 | 52,92,48,380.00 .00 52,92,48,380.00 |
| | Total: 00 | Voted Charged Total | 69,82,25,000.00 .00 69,82,25,000.00 | 52,92,48,380.00 .00 52,92,48,380.00 |
| | Total: 05 | Voted Charged Total | 69,82,25,000.00 .00 69,82,25,000.00 | 52,92,48,380.00 .00 52,92,48,380.00 |
| 06 00 | 53 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 |
| | Total: 06 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 |
| 95 06 | 14 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 06 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| 08 | 14 | Voted Charged Total | 6,30,38,000.00 .00 6,30,38,000.00 | .00 .00 .00 |
| | Total: 08 | Voted Charged Total | 6,30,38,000.00 .00 6,30,38,000.00 | .00 .00 .00 |
| 45 | 14 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 45 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 95 | Voted Charged Total | 6,30,40,000.00 .00 6,30,40,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|------------|---------------------------|---|---|---|
| 4235 02 102 | Total: 102 | Voted Charged Total | 1,33,26,38,000.00 .00 1,33,26,38,000.00 | 52,92,48,380.00 .00 52,92,48,380.00 | 1,25,55,53,935.00 .00 1,25,55,53,935.00 |
| 103 01 01 | 14 | Voted Charged Total | 1,32,02,000.00 .00 1,32,02,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 1,32,02,000.00 .00 1,32,02,000.00 | .00 .00 .00 | .00 .00 .00 |
| 02 | 14 | Voted Charged Total | 46,50,33,000.00 .00 46,50,33,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 46,50,33,000.00 .00 46,50,33,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 47,82,35,000.00 .00 47,82,35,000.00 | .00 .00 .00 | .00 .00 .00 |
| 06 00 | 53 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | 22,46,500.00 .00 22,46,500.00 |
| | Total: 00 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | 22,46,500.00 .00 22,46,500.00 |
| | Total: 06 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | 22,46,500.00 .00 22,46,500.00 |
| 09 00 | 53 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 09 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| 95 02 | 14 | Voted Charged Total | 5,16,70,000.00 .00 5,16,70,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 5,16,70,000.00 .00 5,16,70,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 95 | Voted Charged Total | 5,16,70,000.00 .00 5,16,70,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|------------|-------------------------|----------------------|-------------------|-----|
| 4235 02 103 | Total: 103 | Voted 53,99,06,000.00 | .00 | 22,46,500.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 53,99,06,000.00 | .00 | 22,46,500.00 | |
| 104 08 00 | 53 | Voted 20,00,00,000.00 | .00 | 2,51,54,727.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 20,00,00,000.00 | .00 | 2,51,54,727.00 | |
| | Total: 00 | Voted 20,00,00,000.00 | .00 | 2,51,54,727.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 20,00,00,000.00 | .00 | 2,51,54,727.00 | |
| | Total: 08 | Voted 20,00,00,000.00 | .00 | 2,51,54,727.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 20,00,00,000.00 | .00 | 2,51,54,727.00 | |
| | Total: 104 | Voted 20,00,00,000.00 | .00 | 2,51,54,727.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 20,00,00,000.00 | .00 | 2,51,54,727.00 | |
| | Total: 02 | Voted 2,09,40,44,000.00 | 52,92,48,380.00 | 1,29,90,54,762.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 2,09,40,44,000.00 | 52,92,48,380.00 | 1,29,90,54,762.00 | |
| 60 800 03 01 | 53 | Voted 2,00,00,000.00 | .00 | 1,35,00,000.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 2,00,00,000.00 | .00 | 1,35,00,000.00 | |
| | Total: 01 | Voted 2,00,00,000.00 | .00 | 1,35,00,000.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 2,00,00,000.00 | .00 | 1,35,00,000.00 | |
| | 03 | 53 | Voted 50,00,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 50,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 50,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 50,00,000.00 | .00 | .00 | |
| | 06 | 53 | Voted 1,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 1,000.00 | .00 | .00 |
| | Total: 06 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| | 08 | 53 | Voted 1,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 1,000.00 | .00 | .00 |
| | Total: 08 | Voted 1,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |
| | 09 | 53 | Voted 1,00,00,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 1,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|--------------|---------------------------|---|---|---|
| 4235 60 800 03 09 | Total: 09 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 10 53 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 10 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 4,50,02,000.00 .00 4,50,02,000.00 | .00 .00 .00 | 1,35,00,000.00 .00 1,35,00,000.00 |
| 04 00 | 53 | Voted Charged Total | 22,00,00,000.00 .00 22,00,00,000.00 | .00 .00 .00 | 10,00,00,000.00 .00 10,00,00,000.00 |
| | Total: 00 | Voted Charged Total | 22,00,00,000.00 .00 22,00,00,000.00 | .00 .00 .00 | 10,00,00,000.00 .00 10,00,00,000.00 |
| | Total: 04 | Voted Charged Total | 22,00,00,000.00 .00 22,00,00,000.00 | .00 .00 .00 | 10,00,00,000.00 .00 10,00,00,000.00 |
| | Total: 800 | Voted Charged Total | 26,50,02,000.00 .00 26,50,02,000.00 | .00 .00 .00 | 11,35,00,000.00 .00 11,35,00,000.00 |
| | Total: 60 | Voted Charged Total | 26,50,02,000.00 .00 26,50,02,000.00 | .00 .00 .00 | 11,35,00,000.00 .00 11,35,00,000.00 |
| | Total: 4235 | Voted Charged Total | 2,35,90,46,000.00 .00 2,35,90,46,000.00 | 52,92,48,380.00 .00 52,92,48,380.00 | 1,41,25,54,762.00 .00 1,41,25,54,762.00 |
| | Grand Total: | Voted Charged Total | 2,35,90,46,000.00 .00 2,35,90,46,000.00 | 52,92,48,380.00 .00 52,92,48,380.00 | 1,41,25,54,762.00 .00 1,41,25,54,762.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:35:22

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4250

Capital Outlay on Other Social Services

Grant Number: 15

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|-------------|
| 4250 00 203 02 00 | 60 | | | |
| | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 02 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 203 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| 800 12 00 | 53 | | | |
| | Voted | 2,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,000.00 | .00 | .00 |
| Total: 00 | Voted | 2,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,000.00 | .00 | .00 |
| Total: 12 | Voted | 2,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,000.00 | .00 | .00 |
| Total: 800 | Voted | 2,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,000.00 | .00 | .00 |
| Total: 00 | Voted | 2,00,02,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,02,000.00 | .00 | .00 |
| Total: 4250 | Voted | 2,00,02,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,02,000.00 | .00 | .00 |
| Grand Total: | Voted | 2,00,02,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,02,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:36:01

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2210

Medical and Public Health

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|--------------|
| 2210 01 102 01 03 | 01 | Voted | 1,00,00,000.00 | 14,90,000.00 | 51,48,068.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 14,90,000.00 | 51,48,068.00 |
| | 02 | Voted | 1,00,000.00 | .00 | 59,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 59,000.00 |
| | 03 | Voted | 48,00,000.00 | 6,25,800.00 | 22,28,033.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,00,000.00 | 6,25,800.00 | 22,28,033.00 |
| | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 12,00,000.00 | 1,48,020.00 | 5,00,657.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 1,48,020.00 | 5,00,657.00 |
| | 07 | Voted | 7,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,000.00 | .00 | .00 |
| | 08 | Voted | 75,00,000.00 | 6,52,696.00 | 30,20,077.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | 6,52,696.00 | 30,20,077.00 |
| | 20 | Voted | 30,00,000.00 | 1,06,815.00 | 1,43,215.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 1,06,815.00 | 1,43,215.00 |
| | 21 | Voted | 40,00,000.00 | 5,27,946.00 | 10,28,487.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 5,27,946.00 | 10,28,487.00 |
| 22 | Voted | 50,00,000.00 | 2,39,574.00 | 2,88,978.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | 2,39,574.00 | 2,88,978.00 | |
| 23 | Voted | 40,00,000.00 | 3,02,687.00 | 18,16,122.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 40,00,000.00 | 3,02,687.00 | 18,16,122.00 | |
| 24 | Voted | 5,00,000.00 | .00 | 1,00,880.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | 1,00,880.00 | |
| 25 | Voted | 10,00,000.00 | 34,771.00 | 89,490.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 34,771.00 | 89,490.00 | |
| 26 | Voted | 30,00,000.00 | 4,05,857.00 | 15,46,029.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | 4,05,857.00 | 15,46,029.00 | |
| 27 | Voted | 15,00,000.00 | .00 | 2,63,520.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | .00 | 2,63,520.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|-------------------|-------------------|-------------------|-------------------|
| 2210 01 102 01 03 | 28 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 29 | Voted | 40,00,000.00 | 5,50,018.00 | 13,47,976.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 5,50,018.00 | 13,47,976.00 |
| | 40 | Voted | 60,00,000.00 | 48,241.00 | 3,81,539.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | 48,241.00 | 3,81,539.00 |
| | 42 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 43 | Voted | 2,30,15,00,000.00 | 3,80,65,239.00 | 1,30,57,20,019.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,30,15,00,000.00 | 3,80,65,239.00 | 1,30,57,20,019.00 |
| Total: 03 | Voted | 2,35,97,07,000.00 | 4,31,97,664.00 | 1,32,36,82,090.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,35,97,07,000.00 | 4,31,97,664.00 | 1,32,36,82,090.00 | |
| 04 | 01 | Voted | 7,00,00,000.00 | 50,69,300.00 | 2,46,15,179.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | 50,69,300.00 | 2,46,15,179.00 |
| | 02 | Voted | 10,00,000.00 | 31,000.00 | 1,31,560.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 31,000.00 | 1,31,560.00 |
| | 03 | Voted | 3,36,00,000.00 | 21,25,487.00 | 1,05,94,925.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,36,00,000.00 | 21,25,487.00 | 1,05,94,925.00 |
| | 06 | Voted | 84,00,000.00 | 3,87,755.00 | 18,89,838.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 84,00,000.00 | 3,87,755.00 | 18,89,838.00 |
| | 07 | Voted | 40,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,000.00 | .00 | .00 |
| 08 | Voted | 6,00,00,000.00 | 50,77,375.00 | 2,66,98,630.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,00,00,000.00 | 50,77,375.00 | 2,66,98,630.00 | |
| 20 | Voted | 16,50,000.00 | 86,084.00 | 1,50,174.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 16,50,000.00 | 86,084.00 | 1,50,174.00 | |
| 21 | Voted | 16,50,000.00 | 19,930.00 | 43,065.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 16,50,000.00 | 19,930.00 | 43,065.00 | |
| 22 | Voted | 16,50,000.00 | 50,042.00 | 1,26,919.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 16,50,000.00 | 50,042.00 | 1,26,919.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|----------------|-------------------|
| 2210 01 102 01 04 | 23 | Voted | 2,00,00,000.00 | 12,96,765.00 | 45,03,930.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 12,96,765.00 | 45,03,930.00 |
| | 24 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 25 | Voted | 10,00,000.00 | 4,05,880.00 | 8,39,893.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 4,05,880.00 | 8,39,893.00 |
| | 26 | Voted | 15,00,000.00 | 3,616.00 | 50,121.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 3,616.00 | 50,121.00 |
| | 27 | Voted | 5,00,000.00 | 22,000.00 | 55,620.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 22,000.00 | 55,620.00 |
| | 29 | Voted | 6,60,000.00 | 40,174.00 | 60,019.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,60,000.00 | 40,174.00 | 60,019.00 |
| | 40 | Voted | 22,00,000.00 | 50,281.00 | 1,35,868.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,000.00 | 50,281.00 | 1,35,868.00 |
| | 43 | Voted | 10,00,00,000.00 | 53,42,293.00 | 1,94,56,004.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 53,42,293.00 | 1,94,56,004.00 |
| Total: 04 | | Voted | 30,40,50,000.00 | 2,00,07,982.00 | 8,93,51,745.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,40,50,000.00 | 2,00,07,982.00 | 8,93,51,745.00 |
| Total: 01 | | Voted | 2,66,37,57,000.00 | 6,32,05,646.00 | 1,41,30,33,835.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,66,37,57,000.00 | 6,32,05,646.00 | 1,41,30,33,835.00 |
| Total: 102 | | Voted | 2,66,37,57,000.00 | 6,32,05,646.00 | 1,41,30,33,835.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,66,37,57,000.00 | 6,32,05,646.00 | 1,41,30,33,835.00 |
| Total: 01 | | Voted | 2,66,37,57,000.00 | 6,32,05,646.00 | 1,41,30,33,835.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,66,37,57,000.00 | 6,32,05,646.00 | 1,41,30,33,835.00 |
| Total: 2210 | | Voted | 2,66,37,57,000.00 | 6,32,05,646.00 | 1,41,30,33,835.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,66,37,57,000.00 | 6,32,05,646.00 | 1,41,30,33,835.00 |
| Grand Total: | | Voted | 2,66,37,57,000.00 | 6,32,05,646.00 | 1,41,30,33,835.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,66,37,57,000.00 | 6,32,05,646.00 | 1,41,30,33,835.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:37:31

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2230

Labour and Employment

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|--------------|
| 2230 01 001 03 00 | 01 | Voted | 2,00,00,000.00 | 13,75,362.00 | 96,48,762.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 13,75,362.00 | 96,48,762.00 |
| | 02 | Voted | 80,000.00 | 44,280.00 | 74,280.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,000.00 | 44,280.00 | 74,280.00 |
| | 03 | Voted | 96,00,000.00 | 5,77,652.00 | 41,50,920.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 96,00,000.00 | 5,77,652.00 | 41,50,920.00 |
| | 04 | Voted | 1,50,000.00 | 16,401.00 | 39,806.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 16,401.00 | 39,806.00 |
| | 06 | Voted | 24,00,000.00 | 1,26,582.00 | 8,82,512.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,000.00 | 1,26,582.00 | 8,82,512.00 |
| | 07 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 08 | Voted | 25,00,000.00 | 2,13,905.00 | 9,74,273.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 2,13,905.00 | 9,74,273.00 |
| | 09 | Voted | 5,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,000.00 | .00 | .00 |
| | 10 | Voted | 50,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 11 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 20 | Voted | 4,00,000.00 | 24,830.00 | 1,20,062.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | 24,830.00 | 1,20,062.00 | |
| 21 | Voted | 2,50,000.00 | .00 | 24,780.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | 24,780.00 | |
| 22 | Voted | 5,00,000.00 | 18,508.00 | 2,34,713.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 18,508.00 | 2,34,713.00 | |
| 24 | Voted | 1,50,000.00 | .00 | 13,873.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | 13,873.00 | |
| 25 | Voted | 1,50,000.00 | 6,893.00 | 48,251.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | 6,893.00 | 48,251.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|----------------|----------------|
| 2230 01 001 03 00 | 26 | Voted | 2,00,000.00 | 46,676.00 | 95,746.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 46,676.00 | 95,746.00 |
| | 27 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 29 | Voted | 20,00,000.00 | 1,78,694.00 | 13,78,036.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,78,694.00 | 13,78,036.00 |
| | 30 | Voted | 50,000.00 | .00 | 18,820.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 18,820.00 |
| | 40 | Voted | 50,000.00 | .00 | 49,100.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 49,100.00 |
| | 51 | Voted | 2,00,000.00 | .00 | 1,98,514.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 1,98,514.00 |
| | 52 | Voted | 2,00,000.00 | .00 | 1,99,326.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 1,99,326.00 |
| | Total: 00 | Voted | 3,93,10,000.00 | 26,29,783.00 | 1,81,51,774.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,93,10,000.00 | 26,29,783.00 | 1,81,51,774.00 |
| Total: 03 | Voted | 3,93,10,000.00 | 26,29,783.00 | 1,81,51,774.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,93,10,000.00 | 26,29,783.00 | 1,81,51,774.00 | |
| Total: 001 | Voted | 3,93,10,000.00 | 26,29,783.00 | 1,81,51,774.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,93,10,000.00 | 26,29,783.00 | 1,81,51,774.00 | |
| 101 03 00 | 01 | Voted | 4,91,00,000.00 | 36,60,196.00 | 2,29,92,083.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,91,00,000.00 | 36,60,196.00 | 2,29,92,083.00 |
| | 02 | Voted | 7,00,000.00 | 24,500.00 | 1,34,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 24,500.00 | 1,34,500.00 |
| | 03 | Voted | 2,36,00,000.00 | 15,29,106.00 | 99,13,052.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,36,00,000.00 | 15,29,106.00 | 99,13,052.00 |
| | 04 | Voted | 3,50,000.00 | 26,343.00 | 66,115.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | 26,343.00 | 66,115.00 |
| | 06 | Voted | 59,00,000.00 | 3,46,873.00 | 22,05,396.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,00,000.00 | 3,46,873.00 | 22,05,396.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2230 01 101 03 00 | 07 | Voted | 85,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 85,000.00 | .00 | .00 |
| | 08 | Voted | 95,00,000.00 | 8,66,225.00 | 43,78,932.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 95,00,000.00 | 8,66,225.00 | 43,78,932.00 |
| | 09 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 10 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 11 | Voted | 1,60,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,60,000.00 | .00 | .00 |
| | 20 | Voted | 7,00,000.00 | 50,574.00 | 1,39,828.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 50,574.00 | 1,39,828.00 |
| | 21 | Voted | 7,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | .00 |
| | 22 | Voted | 11,50,000.00 | 97,231.00 | 6,06,137.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,50,000.00 | 97,231.00 | 6,06,137.00 |
| | 23 | Voted | 14,50,000.00 | 67,378.00 | 4,64,353.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,50,000.00 | 67,378.00 | 4,64,353.00 |
| | 24 | Voted | 1,50,000.00 | 18,787.00 | 18,787.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 18,787.00 | 18,787.00 |
| | 25 | Voted | 9,00,000.00 | 1,76,046.00 | 3,22,402.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | 1,76,046.00 | 3,22,402.00 |
| | 26 | Voted | 15,00,000.00 | 24,700.00 | 56,173.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 24,700.00 | 56,173.00 |
| | 27 | Voted | 2,50,000.00 | 28,738.00 | 34,238.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | 28,738.00 | 34,238.00 |
| | 29 | Voted | 35,00,000.00 | 7,42,337.00 | 15,32,148.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 7,42,337.00 | 15,32,148.00 |
| | 30 | Voted | 1,30,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,30,000.00 | .00 | .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------------------------|
| 2230 01 101 03 00 | 42 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 15,399.00 .00 15,399.00 |
| | 52 | Voted Charged Total | 13,00,000.00 .00 13,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,26,75,000.00 .00 10,26,75,000.00 | 76,74,433.00 .00 76,74,433.00 |
| | Total: 03 | Voted Charged Total | 10,26,75,000.00 .00 10,26,75,000.00 | 76,74,433.00 .00 76,74,433.00 |
| 04 00 | 01 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 74,200.00 .00 74,200.00 |
| | 02 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 03 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 31,164.00 .00 31,164.00 |
| | 04 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 8,590.00 .00 8,590.00 |
| | 07 | Voted Charged Total | 13,00,000.00 .00 13,00,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 4,50,000.00 .00 4,50,000.00 | 35,340.00 .00 35,340.00 |
| | 09 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-----------------------------------|---|
| 2230 01 101 04 00 | 21 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 23 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 90,590.00 .00 90,590.00 | 90,590.00 .00 90,590.00 |
| | 24 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 10,323.00 .00 10,323.00 | 10,323.00 .00 10,323.00 |
| | 26 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 30 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| Total: 00 | | Voted Charged Total | 47,50,000.00 .00 47,50,000.00 | 2,50,207.00 .00 2,50,207.00 | 9,88,085.00 .00 9,88,085.00 |
| | Total: 04 | Voted | 47,50,000.00 | 2,50,207.00 | 9,88,085.00 |
| | | Charged | .00 | .00 | .00 |
| Total | | 47,50,000.00 | 2,50,207.00 | 9,88,085.00 | |
| 05 00 | 01 | Voted Charged Total | 4,39,45,000.00 .00 4,39,45,000.00 | 7,88,130.00 .00 7,88,130.00 | 1,76,97,551.00 .00 1,76,97,551.00 |
| | 02 | Voted Charged Total | 3,80,000.00 .00 3,80,000.00 | 3,000.00 .00 3,000.00 | 30,170.00 .00 30,170.00 |
| | 03 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | 3,31,014.00 .00 3,31,014.00 | 47,03,062.00 .00 47,03,062.00 |
| 04 | Voted | 5,00,000.00 | .00 | 1,63,278.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | 1,63,278.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2230 01 101 05 00 | 06 | Voted | 62,00,000.00 | 1,56,000.00 | 17,67,985.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 62,00,000.00 | 1,56,000.00 | 17,67,985.00 |
| | 07 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 08 | Voted | 70,10,000.00 | 5,15,050.00 | 30,59,387.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,10,000.00 | 5,15,050.00 | 30,59,387.00 |
| | 09 | Voted | 11,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,000.00 | .00 | .00 |
| | 10 | Voted | 45,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,000.00 | .00 | .00 |
| | 11 | Voted | 3,57,000.00 | 1,252.00 | 20,427.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,57,000.00 | 1,252.00 | 20,427.00 |
| | 20 | Voted | 2,50,000.00 | 708.00 | 3,908.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | 708.00 | 3,908.00 |
| | 21 | Voted | 5,00,000.00 | 26,180.00 | 1,15,930.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 26,180.00 | 1,15,930.00 |
| | 22 | Voted | 5,00,000.00 | 34,061.00 | 1,08,917.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 34,061.00 | 1,08,917.00 |
| | 23 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 24 | Voted | 55,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,000.00 | .00 | .00 |
| | 25 | Voted | 6,10,000.00 | 42,510.00 | 1,51,298.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,10,000.00 | 42,510.00 | 1,51,298.00 |
| | 26 | Voted | 5,00,000.00 | .00 | 3,121.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 3,121.00 |
| | 27 | Voted | 85,000.00 | .00 | 21,083.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 85,000.00 | .00 | 21,083.00 |
| | 29 | Voted | 10,00,000.00 | 1,94,545.00 | 8,60,985.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 1,94,545.00 | 8,60,985.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|----------------|
| 2230 01 101 05 00 | 30 | Voted | 30,000.00 | 1,690.00 | 6,973.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | 1,690.00 | 6,973.00 |
| | 51 | Voted | 5,00,000.00 | 3,07,000.00 | 3,14,080.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 3,07,000.00 | 3,14,080.00 |
| | Total: 00 | Voted | 8,75,04,000.00 | 24,01,140.00 | 2,90,28,155.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,75,04,000.00 | 24,01,140.00 | 2,90,28,155.00 |
| | Total: 05 | Voted | 8,75,04,000.00 | 24,01,140.00 | 2,90,28,155.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,75,04,000.00 | 24,01,140.00 | 2,90,28,155.00 |
| | Total: 101 | Voted | 19,49,29,000.00 | 1,03,25,780.00 | 7,31,85,726.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,49,29,000.00 | 1,03,25,780.00 | 7,31,85,726.00 |
| 102 03 00 | 01 | Voted | 76,00,000.00 | 6,31,910.00 | 24,79,810.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 76,00,000.00 | 6,31,910.00 | 24,79,810.00 |
| | 02 | Voted | 15,000.00 | 2,500.00 | 7,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,000.00 | 2,500.00 | 7,500.00 |
| | 03 | Voted | 37,00,000.00 | 2,65,188.00 | 10,69,956.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 37,00,000.00 | 2,65,188.00 | 10,69,956.00 |
| | 04 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 06 | Voted | 10,00,000.00 | 50,830.00 | 2,03,180.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 50,830.00 | 2,03,180.00 |
| | 07 | Voted | 7,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,000.00 | .00 | .00 |
| | 08 | Voted | 16,28,000.00 | 1,11,682.00 | 7,36,939.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,28,000.00 | 1,11,682.00 | 7,36,939.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 11 | Voted | 25,000.00 | .00 | 1,290.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | 1,290.00 |
| | 20 | Voted | 1,50,000.00 | 2,260.00 | 2,260.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 2,260.00 | 2,260.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|-------------------------------------|-------------------------------------|
| 2230 01 102 03 00 | 21 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | 22,184.00 .00 22,184.00 | 22,184.00 .00 22,184.00 |
| | 22 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | 11,672.00 .00 11,672.00 | 25,169.00 .00 25,169.00 |
| | 24 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 2,949.00 .00 2,949.00 | 16,643.00 .00 16,643.00 |
| | 26 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | 2,600.00 .00 2,600.00 |
| | 27 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | 4,000.00 .00 4,000.00 |
| | 30 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 | 1,944.00 .00 1,944.00 |
| | 42 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 1,20,000.00 .00 1,20,000.00 | 9,476.00 .00 9,476.00 | 9,476.00 .00 9,476.00 |
| | Total: 00 | Voted Charged Total | 1,52,67,000.00 .00 1,52,67,000.00 | 11,10,651.00 .00 11,10,651.00 | 45,82,951.00 .00 45,82,951.00 |
| | Total: 03 | Voted Charged Total | 1,52,67,000.00 .00 1,52,67,000.00 | 11,10,651.00 .00 11,10,651.00 | 45,82,951.00 .00 45,82,951.00 |
| | Total: 102 | Voted Charged Total | 1,52,67,000.00 .00 1,52,67,000.00 | 11,10,651.00 .00 11,10,651.00 | 45,82,951.00 .00 45,82,951.00 |
| 103 01 04 | 56 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|--------------|
| 2230 01 103 01 05 | 14 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 05 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 60,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | .00 | .00 |
| 03 00 | 01 | Voted | 36,00,000.00 | 2,99,110.00 | 17,44,460.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,00,000.00 | 2,99,110.00 | 17,44,460.00 |
| | 02 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 03 | Voted | 18,00,000.00 | 1,25,412.00 | 7,65,168.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | 1,25,412.00 | 7,65,168.00 |
| | 04 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 06 | Voted | 5,00,000.00 | 18,800.00 | 1,12,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 18,800.00 | 1,12,800.00 |
| | 07 | Voted | 5,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,000.00 | .00 | .00 |
| | 11 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | Total: 00 | Voted | 59,45,000.00 | 4,43,322.00 | 26,22,428.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,45,000.00 | 4,43,322.00 | 26,22,428.00 |
| | Total: 03 | Voted | 59,45,000.00 | 4,43,322.00 | 26,22,428.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,45,000.00 | 4,43,322.00 | 26,22,428.00 |
| 12 00 | 42 | Voted | 5,00,000.00 | .00 | 2,70,220.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 2,70,220.00 |
| | Total: 00 | Voted | 5,00,000.00 | .00 | 2,70,220.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 2,70,220.00 |
| | Total: 12 | Voted | 5,00,000.00 | .00 | 2,70,220.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 2,70,220.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 2230 01 103 17 00 | 42 | Voted | 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| Total: 00 | | Voted | 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| Total: 17 | | Voted | 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 5,00,00,000.00 |
| Total: 103 | | Voted | 6,24,45,000.00 | 4,43,322.00 | 5,28,92,648.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,24,45,000.00 | 4,43,322.00 | 5,28,92,648.00 |
| Total: 01 | | Voted | 31,19,51,000.00 | 1,45,09,536.00 | 14,88,13,099.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,19,51,000.00 | 1,45,09,536.00 | 14,88,13,099.00 |
| 02 001 03 00 | 01 | Voted | 6,66,00,000.00 | 51,46,580.00 | 3,01,03,242.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,66,00,000.00 | 51,46,580.00 | 3,01,03,242.00 |
| | 02 | Voted | 1,50,000.00 | .00 | 38,198.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 38,198.00 |
| | 03 | Voted | 3,20,00,000.00 | 21,55,299.00 | 1,29,88,444.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,20,00,000.00 | 21,55,299.00 | 1,29,88,444.00 |
| | 04 | Voted | 5,20,000.00 | 47,494.00 | 1,56,258.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,20,000.00 | 47,494.00 | 1,56,258.00 |
| | 06 | Voted | 80,00,000.00 | 4,27,590.00 | 25,53,415.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | 4,27,590.00 | 25,53,415.00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 1,50,00,000.00 | 9,72,388.00 | 64,18,618.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 9,72,388.00 | 64,18,618.00 |
| | 09 | Voted | 30,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | .00 | .00 |
| | 11 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 7,00,000.00 | 15,000.00 | 80,513.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 15,000.00 | 80,513.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|-------------------------------------|
| 2230 02 001 03 00 | 21 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 27,706.00 .00 27,706.00 |
| | 23 | Voted Charged Total | 12,00,000.00 .00 12,00,000.00 | 39,230.00 .00 39,230.00 |
| | 24 | Voted Charged Total | 70,000.00 .00 70,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 1,15,340.00 .00 1,15,340.00 |
| | 26 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 24,090.00 .00 24,090.00 |
| | 27 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 7,300.00 .00 7,300.00 |
| | 29 | Voted Charged Total | 12,50,000.00 .00 12,50,000.00 | 31,468.00 .00 31,468.00 |
| | 42 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | 2,095.00 .00 2,095.00 |
| | 51 | Voted Charged Total | 2,75,000.00 .00 2,75,000.00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 12,88,95,000.00 .00 12,88,95,000.00 | 90,11,580.00 .00 90,11,580.00 |
| | Total: 03 | Voted Charged Total | 12,88,95,000.00 .00 12,88,95,000.00 | 90,11,580.00 .00 90,11,580.00 |
| | Total: 001 | Voted Charged Total | 12,88,95,000.00 .00 12,88,95,000.00 | 90,11,580.00 .00 90,11,580.00 |
| 004 01 01 | 14 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | .00 .00 .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|--------------------|---------------|--------------|
| 2230 02 004 01 01 | Total: 01 | Voted 40,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 40,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,00,000.00 | .00 | .00 |
| | Total: 004 | Voted 40,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,00,000.00 | .00 | .00 |
| 101 03 00 | 01 | Voted 43,00,000.00 | 3,57,000.00 | 23,29,200.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 43,00,000.00 | 3,57,000.00 | 23,29,200.00 |
| | 02 | Voted 35,000.00 | 3,213.00 | 8,998.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,000.00 | 3,213.00 | 8,998.00 |
| | 03 | Voted 21,00,000.00 | 1,49,856.00 | 10,04,276.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 21,00,000.00 | 1,49,856.00 | 10,04,276.00 |
| | 04 | Voted 50,000.00 | 1,570.00 | 1,570.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | 1,570.00 | 1,570.00 |
| | 06 | Voted 6,00,000.00 | 29,590.00 | 1,95,200.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,000.00 | 29,590.00 | 1,95,200.00 |
| | 07 | Voted 10,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,000.00 | .00 | .00 |
| | 08 | Voted 26,00,000.00 | 2,45,385.00 | 13,51,652.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,00,000.00 | 2,45,385.00 | 13,51,652.00 |
| | 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 11 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 20 | Voted 1,80,000.00 | 3,100.00 | 11,100.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,80,000.00 | 3,100.00 | 11,100.00 |
| | 21 | Voted 80,000.00 | .00 | 8,020.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 80,000.00 | .00 | 8,020.00 |
| | 22 | Voted 2,00,000.00 | 2,389.00 | 36,499.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | 2,389.00 | 36,499.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|-------------|--------------|
| 2230 02 101 03 00 | 23 | Voted | 3,00,000.00 | .00 | 43,412.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 43,412.00 |
| | 24 | Voted | 30,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | .00 | .00 |
| | 25 | Voted | 85,000.00 | 6,103.00 | 20,205.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 85,000.00 | 6,103.00 | 20,205.00 |
| | 26 | Voted | 1,50,000.00 | 4,200.00 | 14,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 4,200.00 | 14,200.00 |
| | 27 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 42 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| 51 | Voted | 20,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,000.00 | .00 | .00 | |
| 52 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 1,10,43,000.00 | 8,02,406.00 | 50,24,332.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,43,000.00 | 8,02,406.00 | 50,24,332.00 |
| | Total: 03 | Voted | 1,10,43,000.00 | 8,02,406.00 | 50,24,332.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,43,000.00 | 8,02,406.00 | 50,24,332.00 |
| 04 00 | 20 | Voted | 1,00,000.00 | 20,000.00 | 20,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 20,000.00 | 20,000.00 |
| | 21 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 22 | Voted | 1,50,000.00 | 14,920.00 | 14,920.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 14,920.00 | 14,920.00 |
| | 24 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| 25 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|-----------|
| 2230 02 101 04 00 | 26 | Voted | 1,00,000.00 | 10,000.00 | 10,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 10,000.00 | 10,000.00 |
| | 27 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 29 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 42 | Voted | 50,000.00 | 15,210.00 | 15,210.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | 15,210.00 | 15,210.00 |
| | Total: 00 | Voted | 8,26,000.00 | 60,130.00 | 60,130.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,26,000.00 | 60,130.00 | 60,130.00 |
| Total: 04 | Voted | 8,26,000.00 | 60,130.00 | 60,130.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,26,000.00 | 60,130.00 | 60,130.00 | |
| 08 00 | 20 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 22 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 24 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 26 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 27 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 4,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | .00 | .00 | |
| Total: 08 | Voted | 4,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | .00 | .00 | |
| 09 00 | 02 | Voted | 30,000.00 | 26,400.00 | 26,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | 26,400.00 | 26,400.00 |
| | 04 | Voted | 5,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|-------------|
| 2230 02 101 09 00 | 07 | Voted | 5,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,000.00 | .00 | .00 |
| | 08 | Voted | 5,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,000.00 | .00 | .00 |
| | 10 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 11 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 20 | Voted | 1,00,000.00 | 2,500.00 | 2,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 2,500.00 | 2,500.00 |
| | 21 | Voted | 5,00,000.00 | .00 | 2,29,703.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 2,29,703.00 |
| | 22 | Voted | 3,00,000.00 | 1,28,560.00 | 2,68,064.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 1,28,560.00 | 2,68,064.00 |
| | 24 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 25 | Voted | 3,00,000.00 | 4,710.00 | 4,710.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 4,710.00 | 4,710.00 |
| | 26 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 27 | Voted | 50,00,000.00 | 2,42,831.00 | 2,42,831.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 2,42,831.00 | 2,42,831.00 |
| | 29 | Voted | 6,00,000.00 | .00 | 64,960.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 64,960.00 |
| | 30 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 40 | Voted | 2,00,000.00 | 18,750.00 | 1,13,115.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 18,750.00 | 1,13,115.00 |
| | 41 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|----------------|----------------|----------------|
| 2230 02 101 09 00 | 42 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 51 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 84,45,000.00 | 4,23,751.00 | 9,52,283.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 84,45,000.00 | 4,23,751.00 | 9,52,283.00 |
| | Total: 09 | Voted | 84,45,000.00 | 4,23,751.00 | 9,52,283.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 84,45,000.00 | 4,23,751.00 | 9,52,283.00 |
| | Total: 101 | Voted | 2,07,14,000.00 | 12,86,287.00 | 60,36,745.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,07,14,000.00 | 12,86,287.00 | 60,36,745.00 |
| Total: 02 | Voted | 15,36,09,000.00 | 1,02,97,867.00 | 5,95,26,538.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,36,09,000.00 | 1,02,97,867.00 | 5,95,26,538.00 | |
| 03 001 03 00 | 01 | Voted | 3,54,00,000.00 | 23,31,290.00 | 1,75,76,030.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,54,00,000.00 | 23,31,290.00 | 1,75,76,030.00 |
| | 02 | Voted | 75,000.00 | .00 | 31,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | 31,500.00 |
| | 03 | Voted | 1,70,00,000.00 | 9,78,600.00 | 74,91,380.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,70,00,000.00 | 9,78,600.00 | 74,91,380.00 |
| | 04 | Voted | 6,00,000.00 | .00 | 25,172.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 25,172.00 |
| | 06 | Voted | 43,00,000.00 | 1,99,310.00 | 15,11,086.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 43,00,000.00 | 1,99,310.00 | 15,11,086.00 |
| 07 | Voted | 40,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 40,000.00 | .00 | .00 | |
| 08 | Voted | 41,00,000.00 | 3,44,087.00 | 21,99,111.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 41,00,000.00 | 3,44,087.00 | 21,99,111.00 | |
| 09 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 10 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|-------------|
| 2230 03 001 03 00 | 11 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 5,00,000.00 | 1,47,160.00 | 2,92,727.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 1,47,160.00 | 2,92,727.00 |
| | 21 | Voted | 5,00,000.00 | .00 | 21,240.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 21,240.00 |
| | 22 | Voted | 8,00,000.00 | 1,50,140.00 | 2,46,314.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 1,50,140.00 | 2,46,314.00 |
| | 24 | Voted | 3,00,000.00 | .00 | 33,005.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 33,005.00 |
| | 25 | Voted | 3,50,000.00 | 2,146.00 | 10,125.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | 2,146.00 | 10,125.00 |
| | 26 | Voted | 20,00,000.00 | 31,150.00 | 2,23,120.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 31,150.00 | 2,23,120.00 |
| 27 | Voted | 10,00,000.00 | 4,992.00 | 21,062.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 4,992.00 | 21,062.00 | |
| 28 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 29 | Voted | 10,00,000.00 | 1,59,863.00 | 4,17,708.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 1,59,863.00 | 4,17,708.00 | |
| 30 | Voted | 60,000.00 | 32,720.00 | 49,966.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 60,000.00 | 32,720.00 | 49,966.00 | |
| 40 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 42 | Voted | 60,000.00 | .00 | 19,500.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 60,000.00 | .00 | 19,500.00 | |
| 51 | Voted | 5,00,000.00 | 86,876.00 | 86,876.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 86,876.00 | 86,876.00 | |
| 52 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|-----------------|
| 2230 03 001 03 00 | 68 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 7,03,36,000.00 | 44,68,334.00 | 3,02,55,922.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,03,36,000.00 | 44,68,334.00 | 3,02,55,922.00 |
| | Total: 03 | Voted | 7,03,36,000.00 | 44,68,334.00 | 3,02,55,922.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,03,36,000.00 | 44,68,334.00 | 3,02,55,922.00 |
| | Total: 001 | Voted | 7,03,36,000.00 | 44,68,334.00 | 3,02,55,922.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,03,36,000.00 | 44,68,334.00 | 3,02,55,922.00 |
| 003 01 02 | 14 | Voted | 1,84,59,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,84,59,000.00 | .00 | .00 |
| | Total: 02 | Voted | 1,84,59,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,84,59,000.00 | .00 | .00 |
| 03 | 14 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| 04 | 14 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 04 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 11,94,59,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,94,59,000.00 | .00 | .00 |
| 03 00 | 01 | Voted | 65,00,00,000.00 | 5,75,98,378.00 | 32,10,55,604.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,00,000.00 | 5,75,98,378.00 | 32,10,55,604.00 |
| | 02 | Voted | 13,00,000.00 | 96,162.00 | 2,85,166.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 96,162.00 | 2,85,166.00 |
| | 03 | Voted | 31,20,00,000.00 | 2,41,66,094.00 | 13,81,74,620.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,20,00,000.00 | 2,41,66,094.00 | 13,81,74,620.00 |
| | 04 | Voted | 16,00,000.00 | 1,17,802.00 | 5,36,905.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,000.00 | 1,17,802.00 | 5,36,905.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|----------------|
| 2230 03 003 03 00 | 06 | Voted | 7,80,00,000.00 | 40,89,798.00 | 2,25,47,974.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,80,00,000.00 | 40,89,798.00 | 2,25,47,974.00 |
| | 07 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 08 | Voted | 18,00,00,000.00 | 1,33,49,731.00 | 8,71,15,709.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,00,000.00 | 1,33,49,731.00 | 8,71,15,709.00 |
| | 09 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 11 | Voted | 2,00,000.00 | .00 | 4,620.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 4,620.00 |
| | 20 | Voted | 25,00,000.00 | 69,328.00 | 3,31,323.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 69,328.00 | 3,31,323.00 |
| | 21 | Voted | 6,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | .00 |
| | 22 | Voted | 30,00,000.00 | 1,92,805.00 | 6,41,795.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 1,92,805.00 | 6,41,795.00 |
| | 23 | Voted | 19,00,000.00 | 15,984.00 | 3,92,411.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,00,000.00 | 15,984.00 | 3,92,411.00 |
| | 24 | Voted | 4,50,000.00 | 11,636.00 | 67,982.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,000.00 | 11,636.00 | 67,982.00 |
| | 25 | Voted | 1,40,00,000.00 | 9,31,269.00 | 62,05,829.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,40,00,000.00 | 9,31,269.00 | 62,05,829.00 |
| | 26 | Voted | 60,00,000.00 | 4,38,980.00 | 5,24,819.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | 4,38,980.00 | 5,24,819.00 |
| | 27 | Voted | 15,00,000.00 | 16,050.00 | 1,54,105.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 16,050.00 | 1,54,105.00 |
| | 29 | Voted | 4,00,000.00 | 89,368.00 | 2,00,990.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 89,368.00 | 2,00,990.00 |
| | 40 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2230 03 003 03 00 | 42 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 62,608.00 .00 62,608.00 | 2,54,242.00 .00 2,54,242.00 |
| | 44 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | 12,88,713.00 .00 12,88,713.00 | 22,15,727.00 .00 22,15,727.00 |
| | 45 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | 1,806.00 .00 1,806.00 |
| | 51 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | 2,42,027.00 .00 2,42,027.00 | 2,42,027.00 .00 2,42,027.00 |
| | 52 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | 3,84,000.00 .00 3,84,000.00 | 18,47,000.00 .00 18,47,000.00 |
| | Total: 00 | Voted Charged Total | 1,31,58,00,000.00 .00 1,31,58,00,000.00 | 10,31,60,733.00 .00 10,31,60,733.00 | 58,28,00,654.00 .00 58,28,00,654.00 |
| | Total: 03 | Voted Charged Total | 1,31,58,00,000.00 .00 1,31,58,00,000.00 | 10,31,60,733.00 .00 10,31,60,733.00 | 58,28,00,654.00 .00 58,28,00,654.00 |
| 08 00 | 04 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 07 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 23 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|---|
| 2230 03 003 08 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 9,000.00 .00 9,000.00 | .00 .00 .00 |
| | Total: 08 | Voted Charged Total | 9,000.00 .00 9,000.00 | .00 .00 .00 |
| 95 02 | 14 | Voted Charged Total | 79,11,000.00 .00 79,11,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 79,11,000.00 .00 79,11,000.00 | .00 .00 .00 |
| 04 | 14 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 95 | Voted Charged Total | 89,11,000.00 .00 89,11,000.00 | .00 .00 .00 |
| 97 01 | 56 | Voted Charged Total | 75,00,00,000.00 .00 75,00,00,000.00 | 30,00,00,000.00 .00 30,00,00,000.00 |
| | Total: 01 | Voted Charged Total | 75,00,00,000.00 .00 75,00,00,000.00 | 30,00,00,000.00 .00 30,00,00,000.00 |
| | Total: 97 | Voted Charged Total | 75,00,00,000.00 .00 75,00,00,000.00 | 30,00,00,000.00 .00 30,00,00,000.00 |
| | Total: 003 | Voted Charged Total | 2,19,41,79,000.00 .00 2,19,41,79,000.00 | 40,31,60,733.00 .00 40,31,60,733.00 |
| 102 01 02 | 14 | Voted Charged Total | 90,00,000.00 .00 90,00,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 90,00,000.00 .00 90,00,000.00 | .00 .00 .00 |
| 03 | 14 | Voted Charged Total | 1,02,14,000.00 .00 1,02,14,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|------------------|-------------------|-----------------|-------------------|
| 2230 03 102 01 03 | 56 | Voted | 1,02,14,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,02,14,000.00 | .00 | .00 |
| | Total: 03 | Voted | 2,04,28,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,04,28,000.00 | .00 | .00 |
| | Total: 01 | Voted | 2,94,28,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,94,28,000.00 | .00 | .00 |
| 04 00 | 10 | Voted | 15,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | .00 | .00 |
| | 42 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 16,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,00,000.00 | .00 | .00 |
| | Total: 04 | Voted | 16,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,00,000.00 | .00 | .00 |
| 05 00 | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 05 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 102 | Voted | 18,94,29,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,94,29,000.00 | .00 | .00 |
| | Total: 03 | Voted | 2,45,39,44,000.00 | 40,76,29,067.00 | 91,30,56,576.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,45,39,44,000.00 | 40,76,29,067.00 | 91,30,56,576.00 |
| | Total: 2230 | Voted | 2,91,95,04,000.00 | 43,24,36,470.00 | 1,12,13,96,213.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,91,95,04,000.00 | 43,24,36,470.00 | 1,12,13,96,213.00 |
| Grand Total: | | Voted | 2,91,95,04,000.00 | 43,24,36,470.00 | 1,12,13,96,213.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,91,95,04,000.00 | 43,24,36,470.00 | 1,12,13,96,213.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:38:49

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|-----------------|-----------------|
| 4059 60 051 97 01 | 53 | Voted | 25,00,00,000.00 | 15,00,00,000.00 | 20,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | 15,00,00,000.00 | 20,00,00,000.00 |
| Total: 01 | | Voted | 25,00,00,000.00 | 15,00,00,000.00 | 20,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | 15,00,00,000.00 | 20,00,00,000.00 |
| Total: 97 | | Voted | 25,00,00,000.00 | 15,00,00,000.00 | 20,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | 15,00,00,000.00 | 20,00,00,000.00 |
| Total: 051 | | Voted | 25,00,00,000.00 | 15,00,00,000.00 | 20,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | 15,00,00,000.00 | 20,00,00,000.00 |
| Total: 60 | | Voted | 25,00,00,000.00 | 15,00,00,000.00 | 20,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | 15,00,00,000.00 | 20,00,00,000.00 |
| Total: 4059 | | Voted | 25,00,00,000.00 | 15,00,00,000.00 | 20,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | 15,00,00,000.00 | 20,00,00,000.00 |
| Grand Total: | | Voted | 25,00,00,000.00 | 15,00,00,000.00 | 20,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | 15,00,00,000.00 | 20,00,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:39:13

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4216

Capital Outlay on Housing

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 4216 80 001 07 00 | 53 | Voted | 2,00,00,000.00 | 1,15,27,000.00 | 1,15,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 1,15,27,000.00 | 1,15,27,000.00 |
| Total: 00 | | Voted | 2,00,00,000.00 | 1,15,27,000.00 | 1,15,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 1,15,27,000.00 | 1,15,27,000.00 |
| Total: 07 | | Voted | 2,00,00,000.00 | 1,15,27,000.00 | 1,15,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 1,15,27,000.00 | 1,15,27,000.00 |
| Total: 001 | | Voted | 2,00,00,000.00 | 1,15,27,000.00 | 1,15,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 1,15,27,000.00 | 1,15,27,000.00 |
| 003 98 01 | 53 | Voted | 50,00,00,000.00 | .00 | 13,21,81,196.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | .00 | 13,21,81,196.00 |
| Total: 01 | | Voted | 50,00,00,000.00 | .00 | 13,21,81,196.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | .00 | 13,21,81,196.00 |
| 02 | 53 | Voted | 7,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 7,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | .00 |
| Total: 98 | | Voted | 57,00,00,000.00 | .00 | 13,21,81,196.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 57,00,00,000.00 | .00 | 13,21,81,196.00 |
| Total: 003 | | Voted | 57,00,00,000.00 | .00 | 13,21,81,196.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 57,00,00,000.00 | .00 | 13,21,81,196.00 |
| Total: 80 | | Voted | 59,00,00,000.00 | 1,15,27,000.00 | 14,37,08,196.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,00,00,000.00 | 1,15,27,000.00 | 14,37,08,196.00 |
| Total: 4216 | | Voted | 59,00,00,000.00 | 1,15,27,000.00 | 14,37,08,196.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,00,00,000.00 | 1,15,27,000.00 | 14,37,08,196.00 |
| Grand Total: | | Voted | 59,00,00,000.00 | 1,15,27,000.00 | 14,37,08,196.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 59,00,00,000.00 | 1,15,27,000.00 | 14,37,08,196.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:39:41

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2401

Crop Husbandry

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|-------------|----------------|
| 2401 00 001 01 01 | 14 | Voted | 70,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,00,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 70,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,00,00,000.00 | .00 | .00 |
| 02 | 14 | Voted | 68,53,00,000.00 | .00 | 9,84,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 68,53,00,000.00 | .00 | 9,84,00,000.00 |
| Total: 02 | | Voted | 68,53,00,000.00 | .00 | 9,84,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 68,53,00,000.00 | .00 | 9,84,00,000.00 |
| 03 | 14 | Voted | 18,00,00,000.00 | .00 | 3,17,59,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,00,000.00 | .00 | 3,17,59,000.00 |
| Total: 03 | | Voted | 18,00,00,000.00 | .00 | 3,17,59,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,00,000.00 | .00 | 3,17,59,000.00 |
| 04 | 14 | Voted | 7,11,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,11,00,000.00 | .00 | .00 |
| Total: 04 | | Voted | 7,11,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,11,00,000.00 | .00 | .00 |
| 05 | 14 | Voted | 42,90,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 42,90,00,000.00 | .00 | .00 |
| Total: 05 | | Voted | 42,90,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 42,90,00,000.00 | .00 | .00 |
| 06 | 14 | Voted | 5,67,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,67,00,000.00 | .00 | .00 |
| Total: 06 | | Voted | 5,67,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,67,00,000.00 | .00 | .00 |
| 07 | 14 | Voted | 1,06,20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,06,20,000.00 | .00 | .00 |
| Total: 07 | | Voted | 1,06,20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,06,20,000.00 | .00 | .00 |
| 08 | 14 | Voted | 47,40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 47,40,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|-------------------------|----------------|-----------------|
| 2401 00 001 01 08 | Total: 08 | Voted 47,40,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 47,40,00,000.00 | .00 | .00 |
| 11 | 14 | Voted 3,71,32,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,71,32,000.00 | .00 | .00 |
| | Total: 11 | Voted 3,71,32,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,71,32,000.00 | .00 | .00 |
| 12 | 14 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 12 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 13 | 14 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 13 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 2,64,38,54,000.00 | .00 | 13,01,59,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,64,38,54,000.00 | .00 | 13,01,59,000.00 |
| 04 00 | 01 | Voted 74,03,00,000.00 | 6,41,62,954.00 | 34,76,57,373.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 74,03,00,000.00 | 6,41,62,954.00 | 34,76,57,373.00 |
| | 02 | Voted 5,55,000.00 | .00 | 75,800.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,55,000.00 | .00 | 75,800.00 |
| | 03 | Voted 35,54,00,000.00 | 2,69,49,670.00 | 14,96,03,960.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,54,00,000.00 | 2,69,49,670.00 | 14,96,03,960.00 |
| | 04 | Voted 30,00,000.00 | 2,94,583.00 | 13,17,673.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,000.00 | 2,94,583.00 | 13,17,673.00 |
| | 06 | Voted 8,89,00,000.00 | 57,24,496.00 | 3,10,65,071.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,89,00,000.00 | 57,24,496.00 | 3,10,65,071.00 |
| | 07 | Voted 4,56,000.00 | .00 | 29,645.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,56,000.00 | .00 | 29,645.00 |
| | 08 | Voted 6,42,00,000.00 | 50,20,041.00 | 3,26,70,726.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,42,00,000.00 | 50,20,041.00 | 3,26,70,726.00 |

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PRINTED ON: 06/11/2023 10:39:41

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|--------------|
| 2401 00 001 04 00 | 09 | Voted | 1,00,000.00 | 90,888.00 | 90,888.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 90,888.00 | 90,888.00 |
| | 10 | Voted | 2,20,000.00 | .00 | 15,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,000.00 | .00 | 15,000.00 |
| | 11 | Voted | 70,000.00 | .00 | 29,123.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,000.00 | .00 | 29,123.00 |
| | 20 | Voted | 18,70,000.00 | 1,68,423.00 | 9,96,874.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,70,000.00 | 1,68,423.00 | 9,96,874.00 |
| | 21 | Voted | 12,00,000.00 | 1,33,908.00 | 2,85,150.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 1,33,908.00 | 2,85,150.00 |
| | 22 | Voted | 26,40,000.00 | 3,68,227.00 | 11,54,572.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,40,000.00 | 3,68,227.00 | 11,54,572.00 |
| | 23 | Voted | 17,94,000.00 | 44,400.00 | 4,22,129.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,94,000.00 | 44,400.00 | 4,22,129.00 |
| | 24 | Voted | 15,00,000.00 | 1,46,167.00 | 10,32,085.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 1,46,167.00 | 10,32,085.00 |
| | 25 | Voted | 39,16,000.00 | 3,13,722.00 | 19,26,352.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,16,000.00 | 3,13,722.00 | 19,26,352.00 |
| | 26 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | 27 | Voted | 10,33,000.00 | 1,15,790.00 | 4,48,349.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,33,000.00 | 1,15,790.00 | 4,48,349.00 |
| | 29 | Voted | 40,00,000.00 | 2,92,743.00 | 21,16,941.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 2,92,743.00 | 21,16,941.00 |
| | 30 | Voted | 1,50,000.00 | 16,685.00 | 84,501.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 16,685.00 | 84,501.00 |
| | 40 | Voted | 1,00,000.00 | 26,182.00 | 76,122.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 26,182.00 | 76,122.00 |
| | 42 | Voted | 8,22,000.00 | 14,968.00 | 1,53,149.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,22,000.00 | 14,968.00 | 1,53,149.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 2401 00 001 04 00 | 51 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 22,50,000.00 .00 22,50,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,28,94,76,000.00 .00 1,28,94,76,000.00 | 10,38,83,847.00 .00 10,38,83,847.00 |
| | Total: 04 | Voted Charged Total | 1,28,94,76,000.00 .00 1,28,94,76,000.00 | 10,38,83,847.00 .00 10,38,83,847.00 |
| 05 00 | 02 | Voted Charged Total | 6,13,43,000.00 .00 6,13,43,000.00 | 37,78,500.00 .00 37,78,500.00 |
| | 21 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | .00 .00 .00 |
| | 23 | Voted Charged Total | 67,12,000.00 .00 67,12,000.00 | 5,68,730.00 .00 5,68,730.00 |
| | 25 | Voted Charged Total | 1,75,000.00 .00 1,75,000.00 | 4,405.00 .00 4,405.00 |
| | 51 | Voted Charged Total | 2,46,000.00 .00 2,46,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 6,92,76,000.00 .00 6,92,76,000.00 | 43,51,635.00 .00 43,51,635.00 |
| | Total: 05 | Voted Charged Total | 6,92,76,000.00 .00 6,92,76,000.00 | 43,51,635.00 .00 43,51,635.00 |
| 06 00 | 01 | Voted Charged Total | 4,97,00,000.00 .00 4,97,00,000.00 | 10,77,880.00 .00 10,77,880.00 |
| | 02 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 85,599.00 .00 85,599.00 |
| | 03 | Voted Charged Total | 2,39,00,000.00 .00 2,39,00,000.00 | 4,52,130.00 .00 4,52,130.00 |
| | 04 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | 21,400.00 .00 21,400.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2401 00 001 06 00 | 06 | Voted | 60,00,000.00 | 1,03,820.00 | 9,71,395.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | 1,03,820.00 | 9,71,395.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 35,00,000.00 | 4,06,245.00 | 17,47,498.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 4,06,245.00 | 17,47,498.00 |
| | 11 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 20 | Voted | 5,00,000.00 | .00 | 2,76,751.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 2,76,751.00 |
| | 21 | Voted | 6,00,000.00 | 10,384.00 | 15,184.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 10,384.00 | 15,184.00 |
| | 22 | Voted | 6,00,000.00 | 5,325.00 | 2,86,039.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 5,325.00 | 2,86,039.00 |
| 23 | Voted | 30,00,000.00 | 2,20,248.00 | 5,58,970.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | 2,20,248.00 | 5,58,970.00 | |
| 24 | Voted | 2,00,000.00 | .00 | 27,513.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | 27,513.00 | |
| 25 | Voted | 20,00,000.00 | 33,799.00 | 1,63,970.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 33,799.00 | 1,63,970.00 | |
| 26 | Voted | 1,00,000.00 | 7,965.00 | 47,496.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | 7,965.00 | 47,496.00 | |
| 27 | Voted | 40,00,000.00 | 1,39,827.00 | 9,69,680.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 40,00,000.00 | 1,39,827.00 | 9,69,680.00 | |
| 29 | Voted | 12,00,000.00 | 1,30,979.00 | 7,49,132.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,00,000.00 | 1,30,979.00 | 7,49,132.00 | |
| 42 | Voted | 5,00,000.00 | .00 | 2,59,661.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | 2,59,661.00 | |
| 51 | Voted | 10,00,000.00 | .00 | 6,46,274.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | 6,46,274.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------------------------|
| 2401 00 001 06 00 | 52 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 56 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,11,01,000.00 .00 10,11,01,000.00 | 26,95,601.00 .00 26,95,601.00 |
| | Total: 06 | Voted Charged Total | 10,11,01,000.00 .00 10,11,01,000.00 | 26,95,601.00 .00 26,95,601.00 |
| 07 00 | 04 | Voted Charged Total | 2,60,000.00 .00 2,60,000.00 | 27,400.00 .00 27,400.00 |
| | 20 | Voted Charged Total | 2,31,000.00 .00 2,31,000.00 | 9,250.00 .00 9,250.00 |
| | 21 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 11,000.00 .00 11,000.00 |
| | 22 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 59,785.00 .00 59,785.00 |
| | 25 | Voted Charged Total | 4,10,000.00 .00 4,10,000.00 | 5,191.00 .00 5,191.00 |
| | 40 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 2,19,000.00 .00 2,19,000.00 | .00 .00 .00 |
| | 44 | Voted Charged Total | 47,55,000.00 .00 47,55,000.00 | 3,13,588.00 .00 3,13,588.00 |
| | Total: 00 | Voted Charged Total | 71,75,000.00 .00 71,75,000.00 | 4,26,214.00 .00 4,26,214.00 |
| | Total: 07 | Voted Charged Total | 71,75,000.00 .00 71,75,000.00 | 4,26,214.00 .00 4,26,214.00 |
| 11 00 | 02 | Voted Charged Total | 4,60,000.00 .00 4,60,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|-------------|--------------|
| 2401 00 001 11 00 | 04 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 07 | Voted | 18,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,50,000.00 | .00 | .00 |
| | 20 | Voted | 60,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,000.00 | .00 | .00 |
| | 22 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 23 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| 25 | Voted | 1,80,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,80,000.00 | .00 | .00 | |
| Total: 00 | Voted | 29,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 29,50,000.00 | .00 | .00 | |
| Total: 11 | Voted | 29,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 29,50,000.00 | .00 | .00 | |
| 12 00 | 07 | Voted | 54,50,000.00 | 1,34,000.00 | 22,99,020.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 54,50,000.00 | 1,34,000.00 | 22,99,020.00 |
| | 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 22 | Voted | 1,00,000.00 | 4,770.00 | 7,770.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 4,770.00 | 7,770.00 |
| | Total: 00 | Voted | 55,51,000.00 | 1,38,770.00 | 23,06,790.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,51,000.00 | 1,38,770.00 | 23,06,790.00 |
| | Total: 12 | Voted | 55,51,000.00 | 1,38,770.00 | 23,06,790.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,51,000.00 | 1,38,770.00 | 23,06,790.00 |
| 15 00 | 42 | Voted | 12,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 12,00,00,000.00 | .00 | .00 |
| | | Total | 12,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|-----------------------|---------------|-------------|
| 2401 00 001 15 | Total: 15 | Voted 12,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,00,00,000.00 | .00 | .00 |
| 16 00 | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 16 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 18 00 | 42 | Voted 25,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 25,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,00,000.00 | .00 | .00 |
| | Total: 18 | Voted 25,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,00,000.00 | .00 | .00 |
| 19 00 | 04 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 07 | Voted 7,15,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,15,000.00 | .00 | .00 |
| | 10 | Voted 25,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,000.00 | .00 | .00 |
| | 20 | Voted 30,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,000.00 | .00 | .00 |
| | 22 | Voted 30,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,000.00 | .00 | .00 |
| | 26 | Voted 25,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,000.00 | .00 | .00 |
| | 29 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | Total: 00 | Voted 9,25,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,25,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|-----------------------|---------------|----------------|
| 2401 00 001 19 | Total: 19 | Voted 9,25,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,25,000.00 | .00 | .00 |
| 20 00 | 08 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 3,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,000.00 | .00 | .00 |
| | Total: 20 | Voted 3,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,000.00 | .00 | .00 |
| 22 00 | 42 | Voted 15,00,00,000.00 | 43,52,625.00 | 80,44,016.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | 43,52,625.00 | 80,44,016.00 |
| | Total: 00 | Voted 15,00,00,000.00 | 43,52,625.00 | 80,44,016.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | 43,52,625.00 | 80,44,016.00 |
| | Total: 22 | Voted 15,00,00,000.00 | 43,52,625.00 | 80,44,016.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | 43,52,625.00 | 80,44,016.00 |
| 95 01 | 14 | Voted 11,06,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,06,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 11,06,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,06,00,000.00 | .00 | .00 |
| 02 | 14 | Voted 7,61,00,000.00 | .00 | 1,34,22,220.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,61,00,000.00 | .00 | 1,34,22,220.00 |
| | Total: 02 | Voted 7,61,00,000.00 | .00 | 1,34,22,220.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,61,00,000.00 | .00 | 1,34,22,220.00 |
| 03 | 14 | Voted 2,00,00,000.00 | .00 | 35,29,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | 35,29,000.00 |
| | Total: 03 | Voted 2,00,00,000.00 | .00 | 35,29,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | 35,29,000.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | | |
|-------------------|-----------|------------------|---------------|----------------|----------------|-----|-----|
| 2401 00 001 95 04 | 14 | Voted | 79,00,000.00 | .00 | .00 | | |
| | | Charged | .00 | .00 | .00 | | |
| | | Total | 79,00,000.00 | .00 | .00 | | |
| | Total: 04 | 14 | Voted | 79,00,000.00 | .00 | .00 | |
| | | | Charged | .00 | .00 | .00 | |
| | | | Total | 79,00,000.00 | .00 | .00 | |
| | 05 | 14 | Voted | 4,77,00,000.00 | .00 | .00 | |
| | | | Charged | .00 | .00 | .00 | |
| | | | Total | 4,77,00,000.00 | .00 | .00 | |
| | | Total: 05 | 14 | Voted | 4,77,00,000.00 | .00 | .00 |
| | | | | Charged | .00 | .00 | .00 |
| | | | | Total | 4,77,00,000.00 | .00 | .00 |
| 06 | | 14 | Voted | 63,00,000.00 | .00 | .00 | |
| | | | Charged | .00 | .00 | .00 | |
| | | | Total | 63,00,000.00 | .00 | .00 | |
| | | Total: 06 | 14 | Voted | 63,00,000.00 | .00 | .00 |
| | | | | Charged | .00 | .00 | .00 |
| | | | | Total | 63,00,000.00 | .00 | .00 |
| | 07 | 14 | Voted | 12,00,000.00 | .00 | .00 | |
| | | | Charged | .00 | .00 | .00 | |
| | | | Total | 12,00,000.00 | .00 | .00 | |
| | | Total: 07 | 14 | Voted | 12,00,000.00 | .00 | .00 |
| | | | | Charged | .00 | .00 | .00 |
| | | | | Total | 12,00,000.00 | .00 | .00 |
| 08 | | 14 | Voted | 5,27,00,000.00 | .00 | .00 | |
| | | | Charged | .00 | .00 | .00 | |
| | | | Total | 5,27,00,000.00 | .00 | .00 | |
| | | Total: 08 | 14 | Voted | 5,27,00,000.00 | .00 | .00 |
| | | | | Charged | .00 | .00 | .00 |
| | | | | Total | 5,27,00,000.00 | .00 | .00 |
| | 11 | 14 | Voted | 41,26,000.00 | .00 | .00 | |
| | | | Charged | .00 | .00 | .00 | |
| | | | Total | 41,26,000.00 | .00 | .00 | |
| | | Total: 11 | 14 | Voted | 41,26,000.00 | .00 | .00 |
| | | | | Charged | .00 | .00 | .00 |
| | | | | Total | 41,26,000.00 | .00 | .00 |
| 12 | | 14 | Voted | 1,000.00 | .00 | .00 | |
| | | | Charged | .00 | .00 | .00 | |
| | | | Total | 1,000.00 | .00 | .00 | |
| | | Total: 12 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | | | Charged | .00 | .00 | .00 |
| | | | | Total | 1,000.00 | .00 | .00 |
| | 13 | 14 | Voted | 1,000.00 | .00 | .00 | |
| | | | Charged | .00 | .00 | .00 | |
| | | | Total | 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|-----------------------|---------------|----------------|
| 2401 00 001 95 13 | Total: 13 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 95 | Voted 32,66,28,000.00 | .00 | 1,69,51,220.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 32,66,28,000.00 | .00 | 1,69,51,220.00 |
| 96 01 | 50 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 96 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| 97 04 | 01 | Voted 28,50,00,000.00 | 52,14,994.00 | 4,59,73,352.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 28,50,00,000.00 | 52,14,994.00 | 4,59,73,352.00 |
| | 02 | Voted 20,00,000.00 | 5,000.00 | 52,050.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | 5,000.00 | 52,050.00 |
| | 03 | Voted 13,68,00,000.00 | 21,89,079.00 | 1,96,60,173.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,68,00,000.00 | 21,89,079.00 | 1,96,60,173.00 |
| | 04 | Voted 1,00,00,000.00 | 25,616.00 | 1,49,081.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | 25,616.00 | 1,49,081.00 |
| | 06 | Voted 3,42,00,000.00 | 3,81,132.00 | 36,91,534.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,42,00,000.00 | 3,81,132.00 | 36,91,534.00 |
| | 07 | Voted 2,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,000.00 | .00 | .00 |
| | 08 | Voted 80,00,000.00 | 1,74,750.00 | 8,12,440.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 80,00,000.00 | 1,74,750.00 | 8,12,440.00 |
| | 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 10 | Voted 5,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | .00 |
| | 11 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|--------------|----------------|
| 2401 00 001 97 04 | 20 | Voted | 25,00,000.00 | .00 | 1,03,261.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | 1,03,261.00 |
| | 21 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 22 | Voted | 30,00,000.00 | 23,735.00 | 1,03,203.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 23,735.00 | 1,03,203.00 |
| | 23 | Voted | 65,00,000.00 | 2,10,000.00 | 3,05,012.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,000.00 | 2,10,000.00 | 3,05,012.00 |
| | 24 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 25 | Voted | 30,00,000.00 | 42,484.00 | 87,612.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 42,484.00 | 87,612.00 |
| | 26 | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | .00 |
| | 27 | Voted | 50,00,000.00 | 30,696.00 | 1,42,888.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 30,696.00 | 1,42,888.00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 35,00,000.00 | 3,20,298.00 | 6,28,409.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 3,20,298.00 | 6,28,409.00 |
| | 42 | Voted | 10,00,00,000.00 | 8,34,776.00 | 37,34,348.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 8,34,776.00 | 37,34,348.00 |
| | 51 | Voted | 25,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | .00 |
| | 52 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 56 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 04 | | Voted | 61,28,52,000.00 | 94,52,560.00 | 7,54,43,363.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 61,28,52,000.00 | 94,52,560.00 | 7,54,43,363.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|-----------------|-----------------|
| 2401 00 001 97 | Total: 97 | Voted 61,28,52,000.00 | 94,52,560.00 | 7,54,43,363.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 61,28,52,000.00 | 94,52,560.00 | 7,54,43,363.00 |
| | Total: 001 | Voted 5,67,97,92,000.00 | 12,53,01,252.00 | 86,69,74,840.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,67,97,92,000.00 | 12,53,01,252.00 | 86,69,74,840.00 |
| 102 03 00 | 42 | Voted 20,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 20,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 20,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | .00 | .00 |
| | Total: 102 | Voted 20,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,00,000.00 | .00 | .00 |
| 103 03 00 | 02 | Voted 28,20,000.00 | 27,600.00 | 3,47,319.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 28,20,000.00 | 27,600.00 | 3,47,319.00 |
| | 25 | Voted 80,000.00 | .00 | 16,556.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 80,000.00 | .00 | 16,556.00 |
| | 29 | Voted 4,00,000.00 | .00 | 3,91,690.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,000.00 | .00 | 3,91,690.00 |
| | 40 | Voted 2,00,000.00 | .00 | 83,482.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | 83,482.00 |
| | 42 | Voted 5,00,000.00 | .00 | 47,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | 47,000.00 |
| | 44 | Voted 15,00,000.00 | 16,800.00 | 6,87,463.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,000.00 | 16,800.00 | 6,87,463.00 |
| | Total: 00 | Voted 55,00,000.00 | 44,400.00 | 15,73,510.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 55,00,000.00 | 44,400.00 | 15,73,510.00 |
| | Total: 03 | Voted 55,00,000.00 | 44,400.00 | 15,73,510.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 55,00,000.00 | 44,400.00 | 15,73,510.00 |
| | Total: 103 | Voted 55,00,000.00 | 44,400.00 | 15,73,510.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 55,00,000.00 | 44,400.00 | 15,73,510.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|----------------|
| 2401 00 105 04 00 | 56 | Voted | 1,25,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,01,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,25,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,01,000.00 | .00 | .00 |
| Total: 04 | | Voted | 1,25,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,01,000.00 | .00 | .00 |
| Total: 105 | | Voted | 1,25,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,01,000.00 | .00 | .00 |
| 108 03 00 | 01 | Voted | 15,86,00,000.00 | 1,88,09,530.00 | 8,47,34,638.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,86,00,000.00 | 1,88,09,530.00 | 8,47,34,638.00 |
| | 02 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 03 | Voted | 7,61,00,000.00 | 78,74,437.00 | 3,65,22,198.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,61,00,000.00 | 78,74,437.00 | 3,65,22,198.00 |
| | 04 | Voted | 6,30,000.00 | .00 | 1,21,931.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,30,000.00 | .00 | 1,21,931.00 |
| | 06 | Voted | 1,91,00,000.00 | 17,46,800.00 | 77,89,769.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,91,00,000.00 | 17,46,800.00 | 77,89,769.00 |
| | 07 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 08 | Voted | 17,50,000.00 | 88,884.00 | 6,76,634.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,50,000.00 | 88,884.00 | 6,76,634.00 |
| | 09 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 11 | Voted | 30,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | .00 | .00 |
| | 20 | Voted | 6,00,000.00 | 35,025.00 | 1,57,414.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 35,025.00 | 1,57,414.00 |
| | 21 | Voted | 6,00,000.00 | .00 | 46,533.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 46,533.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|-----------------|-------------|
| 2401 00 108 03 00 | 22 | Voted | 7,50,000.00 | 67,170.00 | 98,870.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,000.00 | 67,170.00 | 98,870.00 |
| | 23 | Voted | 4,00,000.00 | 15,000.00 | 1,05,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 15,000.00 | 1,05,000.00 |
| | 24 | Voted | 1,00,000.00 | .00 | 4,614.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 4,614.00 |
| | 25 | Voted | 10,80,000.00 | 53,327.00 | 1,98,492.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,80,000.00 | 53,327.00 | 1,98,492.00 |
| | 26 | Voted | 12,20,000.00 | 26,254.00 | 3,29,671.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,20,000.00 | 26,254.00 | 3,29,671.00 |
| 27 | Voted | 5,80,000.00 | 20,400.00 | 61,720.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,80,000.00 | 20,400.00 | 61,720.00 | |
| 29 | Voted | 10,00,000.00 | 89,580.00 | 4,06,963.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 89,580.00 | 4,06,963.00 | |
| 30 | Voted | 50,000.00 | 7,685.00 | 7,685.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | 7,685.00 | 7,685.00 | |
| 40 | Voted | 6,00,000.00 | .00 | 49,500.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,00,000.00 | .00 | 49,500.00 | |
| 51 | Voted | 20,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 26,55,10,000.00 | 2,88,34,092.00 | 13,13,11,632.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 26,55,10,000.00 | 2,88,34,092.00 | 13,13,11,632.00 | |
| Total: 03 | Voted | 26,55,10,000.00 | 2,88,34,092.00 | 13,13,11,632.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 26,55,10,000.00 | 2,88,34,092.00 | 13,13,11,632.00 | |
| 05 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| Total: 05 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------|
| 2401 00 108 06 00 | 04 | Voted Charged Total | 90,000.00 .00 90,000.00 | .00 .00 .00 |
| | 07 | Voted Charged Total | 5,40,000.00 .00 5,40,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 70,000.00 .00 70,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 20,000.00 .00 20,000.00 | .00 .00 .00 |
| | 23 | Voted Charged Total | 1,20,000.00 .00 1,20,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 45,000.00 .00 45,000.00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 75,000.00 .00 75,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 30 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 15,60,000.00 .00 15,60,000.00 | .00 .00 .00 |
| | Total: 06 | Voted Charged Total | 15,60,000.00 .00 15,60,000.00 | .00 .00 .00 |
| 07 00 | 56 | Voted Charged Total | 4,51,91,000.00 .00 4,51,91,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 4,51,91,000.00 .00 4,51,91,000.00 | .00 .00 .00 |
| | Total: 07 | Voted Charged Total | 4,51,91,000.00 .00 4,51,91,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-------------------|----------------|-------------------|
| 2401 00 108 08 00 | 56 | Voted | 2,15,00,00,000.00 | .00 | 2,09,82,51,322.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,15,00,00,000.00 | .00 | 2,09,82,51,322.00 |
| | Total: 00 | Voted | 2,15,00,00,000.00 | .00 | 2,09,82,51,322.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,15,00,00,000.00 | .00 | 2,09,82,51,322.00 |
| | Total: 08 | Voted | 2,15,00,00,000.00 | .00 | 2,09,82,51,322.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,15,00,00,000.00 | .00 | 2,09,82,51,322.00 |
| 09 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 10 00 | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 10 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 11 00 | 05 | Voted | 30,00,000.00 | .00 | 24,22,887.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | 24,22,887.00 |
| | 56 | Voted | 1,09,12,000.00 | 8,81,427.00 | 26,42,722.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,09,12,000.00 | 8,81,427.00 | 26,42,722.00 |
| | Total: 00 | Voted | 1,39,12,000.00 | 8,81,427.00 | 50,65,609.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,39,12,000.00 | 8,81,427.00 | 50,65,609.00 |
| | Total: 11 | Voted | 1,39,12,000.00 | 8,81,427.00 | 50,65,609.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,39,12,000.00 | 8,81,427.00 | 50,65,609.00 |
| 12 00 | 56 | Voted | 3,00,00,000.00 | 2,02,28,687.00 | 2,18,84,402.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 2,02,28,687.00 | 2,18,84,402.00 |
| | Total: 00 | Voted | 3,00,00,000.00 | 2,02,28,687.00 | 2,18,84,402.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 2,02,28,687.00 | 2,18,84,402.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|-----------------------|-------------------|
| 2401 00 108 12 | Total: 12 | Voted 3,00,00,000.00 | 2,02,28,687.00 | 2,18,84,402.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | 2,02,28,687.00 | 2,18,84,402.00 |
| | Total: 108 | Voted 2,50,61,76,000.00 | 4,99,44,206.00 | 2,25,65,12,965.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,61,76,000.00 | 4,99,44,206.00 | 2,25,65,12,965.00 |
| 109 01 02 | 14 | Voted 50,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted 50,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,00,000.00 | .00 | .00 |
| | 03 | 14 | Voted 7,11,00,000.00 | 1,36,37,800.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,11,00,000.00 | 1,36,37,800.00 | 1,36,37,800.00 |
| | Total: 03 | Voted 7,11,00,000.00 | 1,36,37,800.00 | 1,36,37,800.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,11,00,000.00 | 1,36,37,800.00 | 1,36,37,800.00 |
| | 04 | 14 | Voted 1,42,20,000.00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,42,20,000.00 | .00 | .00 |
| | Total: 04 | Voted 1,42,20,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,42,20,000.00 | .00 | .00 |
| | 05 | 14 | Voted 12,00,00,000.00 | .00 |
| | | Charged .00 | .00 | 2,48,21,100.00 |
| | | Total 12,00,00,000.00 | .00 | 2,48,21,100.00 |
| | Total: 05 | Voted 12,00,00,000.00 | .00 | 2,48,21,100.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,00,00,000.00 | .00 | 2,48,21,100.00 |
| | 06 | 14 | Voted 50,00,000.00 | .00 |
| | | Charged .00 | .00 | 49,02,558.00 |
| | | Total 50,00,000.00 | .00 | 49,02,558.00 |
| | Total: 06 | Voted 50,00,000.00 | .00 | 49,02,558.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 49,02,558.00 |
| | Total: 01 | Voted 71,03,20,000.00 | 1,36,37,800.00 | 4,33,61,458.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 71,03,20,000.00 | 1,36,37,800.00 | 4,33,61,458.00 |
| 04 00 | 20 | Voted 2,25,000.00 | 53,386.00 | 91,351.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,25,000.00 | 53,386.00 | 91,351.00 |
| | 21 | Voted 3,70,000.00 | 10,000.00 | 95,695.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,70,000.00 | 10,000.00 | 95,695.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|----------------|
| 2401 00 109 04 00 | 25 | Voted | 3,37,000.00 | 14,418.00 | 53,668.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,37,000.00 | 14,418.00 | 53,668.00 |
| | 26 | Voted | 3,05,000.00 | 91,351.00 | 1,92,464.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,05,000.00 | 91,351.00 | 1,92,464.00 |
| | Total: 00 | Voted | 12,37,000.00 | 1,69,155.00 | 4,33,178.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,37,000.00 | 1,69,155.00 | 4,33,178.00 |
| | Total: 04 | Voted | 12,37,000.00 | 1,69,155.00 | 4,33,178.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,37,000.00 | 1,69,155.00 | 4,33,178.00 |
| 95 02 | 14 | Voted | 5,67,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,67,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 5,67,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,67,00,000.00 | .00 | .00 |
| 03 | 14 | Voted | 79,00,000.00 | 15,15,311.00 | 15,15,311.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 79,00,000.00 | 15,15,311.00 | 15,15,311.00 |
| | Total: 03 | Voted | 79,00,000.00 | 15,15,311.00 | 15,15,311.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 79,00,000.00 | 15,15,311.00 | 15,15,311.00 |
| 04 | 14 | Voted | 15,80,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,80,000.00 | .00 | .00 |
| | Total: 04 | Voted | 15,80,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,80,000.00 | .00 | .00 |
| 05 | 14 | Voted | 1,58,00,000.00 | .00 | 27,57,900.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,58,00,000.00 | .00 | 27,57,900.00 |
| | Total: 05 | Voted | 1,58,00,000.00 | .00 | 27,57,900.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,58,00,000.00 | .00 | 27,57,900.00 |
| | Total: 95 | Voted | 8,19,80,000.00 | 15,15,311.00 | 42,73,211.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,19,80,000.00 | 15,15,311.00 | 42,73,211.00 |
| | Total: 109 | Voted | 79,35,37,000.00 | 1,53,22,266.00 | 4,80,67,847.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 79,35,37,000.00 | 1,53,22,266.00 | 4,80,67,847.00 |
| 110 01 01 | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive | | | |
|-----------------|-----|-----|----|------------------|---------------|----------------|----------------|-------------|--------------|
| 2401 | 00 | 110 | 01 | 01 | Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | | Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | 95 | 01 | | 14 | Voted | 4,00,00,000.00 | .00 | .00 | .00 |
| | | | | | Charged | .00 | .00 | .00 | .00 |
| | | | | | Total | 4,00,00,000.00 | .00 | .00 | .00 |
| | | | | | Total: 01 | Voted | 4,00,00,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 4,00,00,000.00 | .00 | .00 |
| | | | | | Total: 95 | Voted | 4,00,00,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 4,00,00,000.00 | .00 | .00 |
| | | | | | Total: 110 | Voted | 4,00,01,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 4,00,01,000.00 | .00 | .00 |
| | 111 | 01 | 05 | | 14 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,00,00,000.00 | .00 | .00 |
| | | | | | Total: 05 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,00,00,000.00 | .00 | .00 |
| | | | | 06 | 01 | Voted | 36,00,000.00 | 1,99,000.00 | 15,37,400.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 36,00,000.00 | 1,99,000.00 | 15,37,400.00 |
| | | | | | 03 | Voted | 14,40,000.00 | 83,580.00 | 6,51,716.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 14,40,000.00 | 83,580.00 | 6,51,716.00 |
| | | | | | 06 | Voted | 4,32,000.00 | 22,480.00 | 1,72,900.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 4,32,000.00 | 22,480.00 | 1,72,900.00 |
| | | | | | Total: 06 | Voted | 54,72,000.00 | 3,05,060.00 | 23,62,016.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 54,72,000.00 | 3,05,060.00 | 23,62,016.00 |
| | | | | 07 | 15 | Voted | -54,72,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | -54,72,000.00 | .00 | .00 |
| | | | | | Total: 07 | Voted | -54,72,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | -54,72,000.00 | .00 | .00 |
| | | | | | Total: 01 | Voted | 1,00,00,000.00 | 3,05,060.00 | 23,62,016.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,00,00,000.00 | 3,05,060.00 | 23,62,016.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|-----------------|-------------------|
| 2401 00 111 02 00 | 42 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 111 | | Voted | 2,00,00,000.00 | 3,05,060.00 | 23,62,016.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 3,05,060.00 | 23,62,016.00 |
| 114 01 03 | 14 | Voted | 45,00,000.00 | .00 | 14,77,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,000.00 | .00 | 14,77,000.00 |
| Total: 03 | | Voted | 45,00,000.00 | .00 | 14,77,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,000.00 | .00 | 14,77,000.00 |
| 04 | 14 | Voted | 2,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,01,000.00 | .00 | .00 |
| Total: 04 | | Voted | 2,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,01,000.00 | .00 | .00 |
| Total: 01 | | Voted | 47,01,000.00 | .00 | 14,77,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 47,01,000.00 | .00 | 14,77,000.00 |
| 95 03 | 14 | Voted | 5,00,000.00 | .00 | 1,64,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 1,64,000.00 |
| Total: 03 | | Voted | 5,00,000.00 | .00 | 1,64,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 1,64,000.00 |
| Total: 95 | | Voted | 5,00,000.00 | .00 | 1,64,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 1,64,000.00 |
| Total: 114 | | Voted | 52,01,000.00 | .00 | 16,41,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 52,01,000.00 | .00 | 16,41,000.00 |
| Total: 00 | | Voted | 9,26,27,08,000.00 | 19,09,17,184.00 | 3,17,71,32,178.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,26,27,08,000.00 | 19,09,17,184.00 | 3,17,71,32,178.00 |
| Total: 2401 | | Voted | 9,26,27,08,000.00 | 19,09,17,184.00 | 3,17,71,32,178.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,26,27,08,000.00 | 19,09,17,184.00 | 3,17,71,32,178.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|-------------------|-----------------|-------------------|
| Grand Total: | Total Charged | 9,26,27,08,000.00 | 19,09,17,184.00 | 3,17,71,32,178.00 |
| | | .00 | .00 | .00 |
| | | 9,26,27,08,000.00 | 19,09,17,184.00 | 3,17,71,32,178.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:40:22

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2415

Agricultural Research and Education

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-------------------|----------------|-------------------|
| 2415 80 120 03 00 | 05 | Voted | 2,20,00,00,000.00 | .00 | 1,00,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,00,00,000.00 | .00 | 1,00,00,00,000.00 |
| | 08 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | 56 | Voted | 10,00,00,000.00 | 5,00,00,000.00 | 5,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 5,00,00,000.00 | 5,00,00,000.00 |
| | Total: 00 | Voted | 2,35,00,00,000.00 | 5,00,00,000.00 | 1,05,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,35,00,00,000.00 | 5,00,00,000.00 | 1,05,00,00,000.00 |
| | Total: 03 | Voted | 2,35,00,00,000.00 | 5,00,00,000.00 | 1,05,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,35,00,00,000.00 | 5,00,00,000.00 | 1,05,00,00,000.00 |
| 04 00 | 05 | Voted | 20,00,00,000.00 | .00 | 3,10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | 3,10,00,000.00 |
| | 08 | Voted | 2,00,00,000.00 | .00 | 1,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 1,50,00,000.00 |
| | 56 | Voted | 16,00,00,000.00 | .00 | 8,50,25,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,00,00,000.00 | .00 | 8,50,25,000.00 |
| | Total: 00 | Voted | 38,00,00,000.00 | .00 | 13,10,25,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 38,00,00,000.00 | .00 | 13,10,25,000.00 |
| | Total: 04 | Voted | 38,00,00,000.00 | .00 | 13,10,25,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 38,00,00,000.00 | .00 | 13,10,25,000.00 |
| 05 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 05 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 08 00 | 56 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|---------------------------|---|------------------------------|
| 2415 80 120 08 | Total: 08 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 |
| 09 00 | 56 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 3,20,00,000.00 |
| | Total: 00 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 3,20,00,000.00 |
| | Total: 09 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 3,20,00,000.00 |
| 13 00 | 05 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 6,72,000.00 |
| | Total: 00 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 6,72,000.00 |
| | Total: 13 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 6,72,000.00 |
| 14 00 | 05 | Voted Charged Total | 1,91,95,000.00 .00 1,91,95,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | 56 | Voted Charged Total | 50,40,000.00 .00 50,40,000.00 | .00 .00 19,20,000.00 |
| | Total: 00 | Voted Charged Total | 2,52,35,000.00 .00 2,52,35,000.00 | .00 .00 19,20,000.00 |
| | Total: 14 | Voted Charged Total | 2,52,35,000.00 .00 2,52,35,000.00 | .00 .00 19,20,000.00 |
| 15 00 | 05 | Voted Charged Total | 1,50,00,000.00 .00 1,50,00,000.00 | .00 .00 10,00,000.00 |
| | 08 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 10,00,000.00 |
| | 56 | Voted Charged Total | 72,40,000.00 .00 72,40,000.00 | .00 .00 24,30,000.00 |

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive | | | |
|-----------------|----|-----|----|----|------------------|---------------------------|---|---|---|---|
| 2415 | 80 | 120 | 15 | 00 | Total: 00 | Voted Charged Total | 2,32,40,000.00 .00 2,32,40,000.00 | .00 .00 .00 | 44,30,000.00 .00 44,30,000.00 | |
| | | | | | Total: 15 | Voted Charged Total | 2,32,40,000.00 .00 2,32,40,000.00 | .00 .00 .00 | 44,30,000.00 .00 44,30,000.00 | |
| | | | | 20 | 00 | 56 | Voted Charged Total | 17,71,000.00 .00 17,71,000.00 | .00 .00 .00 | 9,33,000.00 .00 9,33,000.00 |
| | | | | | Total: 00 | Voted Charged Total | 17,71,000.00 .00 17,71,000.00 | .00 .00 .00 | 9,33,000.00 .00 9,33,000.00 | |
| | | | | | Total: 20 | Voted Charged Total | 17,71,000.00 .00 17,71,000.00 | .00 .00 .00 | 9,33,000.00 .00 9,33,000.00 | |
| | | | | 21 | 00 | 56 | Voted Charged Total | 15,65,000.00 .00 15,65,000.00 | .00 .00 .00 | 8,67,000.00 .00 8,67,000.00 |
| | | | | | Total: 00 | Voted Charged Total | 15,65,000.00 .00 15,65,000.00 | .00 .00 .00 | 8,67,000.00 .00 8,67,000.00 | |
| | | | | | Total: 21 | Voted Charged Total | 15,65,000.00 .00 15,65,000.00 | .00 .00 .00 | 8,67,000.00 .00 8,67,000.00 | |
| | | | | 24 | 00 | 56 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 00 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | | Total: 24 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | 25 | 00 | 56 | Voted Charged Total | 6,00,00,000.00 .00 6,00,00,000.00 | .00 .00 .00 | 3,50,00,000.00 .00 3,50,00,000.00 |
| | | | | | Total: 00 | Voted Charged Total | 6,00,00,000.00 .00 6,00,00,000.00 | .00 .00 .00 | 3,50,00,000.00 .00 3,50,00,000.00 | |
| | | | | | Total: 25 | Voted Charged Total | 6,00,00,000.00 .00 6,00,00,000.00 | .00 .00 .00 | 3,50,00,000.00 .00 3,50,00,000.00 | |
| | | | | | Total: 120 | Voted Charged Total | 2,96,33,12,000.00 .00 2,96,33,12,000.00 | 5,00,00,000.00 .00 5,00,00,000.00 | 1,25,68,47,000.00 .00 1,25,68,47,000.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------------|-------------------|----------------|-------------------|
| 2415 80 | Total: 80 Voted | 2,96,33,12,000.00 | 5,00,00,000.00 | 1,25,68,47,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,96,33,12,000.00 | 5,00,00,000.00 | 1,25,68,47,000.00 |
| Total: 2415 | Voted | 2,96,33,12,000.00 | 5,00,00,000.00 | 1,25,68,47,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,96,33,12,000.00 | 5,00,00,000.00 | 1,25,68,47,000.00 |
| Grand Total: | Voted | 2,96,33,12,000.00 | 5,00,00,000.00 | 1,25,68,47,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,96,33,12,000.00 | 5,00,00,000.00 | 1,25,68,47,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:41:22

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4401

Capital Outlay on Crop Husbandry

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|--------------|----------------|
| 4401 00 103 03 00 | 44 | Voted | 15,50,00,000.00 | 32,06,047.00 | 7,69,35,710.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,50,00,000.00 | 32,06,047.00 | 7,69,35,710.00 |
| | Total: 00 | Voted | 15,50,00,000.00 | 32,06,047.00 | 7,69,35,710.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,50,00,000.00 | 32,06,047.00 | 7,69,35,710.00 |
| | Total: 03 | Voted | 15,50,00,000.00 | 32,06,047.00 | 7,69,35,710.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,50,00,000.00 | 32,06,047.00 | 7,69,35,710.00 |
| | Total: 103 | Voted | 15,50,00,000.00 | 32,06,047.00 | 7,69,35,710.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,50,00,000.00 | 32,06,047.00 | 7,69,35,710.00 |
| 107 03 00 | 44 | Voted | 15,00,00,000.00 | 70,29,049.00 | 2,12,44,787.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | 70,29,049.00 | 2,12,44,787.00 |
| | Total: 00 | Voted | 15,00,00,000.00 | 70,29,049.00 | 2,12,44,787.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | 70,29,049.00 | 2,12,44,787.00 |
| | Total: 03 | Voted | 15,00,00,000.00 | 70,29,049.00 | 2,12,44,787.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | 70,29,049.00 | 2,12,44,787.00 |
| | Total: 107 | Voted | 15,00,00,000.00 | 70,29,049.00 | 2,12,44,787.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | 70,29,049.00 | 2,12,44,787.00 |
| 108 03 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 03 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 04 00 | 60 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 04 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 05 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-----------------------|----------------|-----------------|
| 4401 00 108 05 00 | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 05 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 06 00 | 55 | Voted 25,00,00,000.00 | .00 | 24,14,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,00,000.00 | .00 | 24,14,00,000.00 |
| | Total: 00 | Voted 25,00,00,000.00 | .00 | 24,14,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,00,000.00 | .00 | 24,14,00,000.00 |
| | Total: 06 | Voted 25,00,00,000.00 | .00 | 24,14,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,00,000.00 | .00 | 24,14,00,000.00 |
| | Total: 108 | Voted 25,00,03,000.00 | .00 | 24,14,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,03,000.00 | .00 | 24,14,00,000.00 |
| 113 02 00 | 55 | Voted 5,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 5,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted 5,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | .00 |
| | Total: 113 | Voted 5,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | .00 | .00 |
| 119 02 00 | 55 | Voted 5,00,00,000.00 | 2,16,86,000.00 | 2,16,86,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 2,16,86,000.00 | 2,16,86,000.00 |
| | Total: 00 | Voted 5,00,00,000.00 | 2,16,86,000.00 | 2,16,86,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 2,16,86,000.00 | 2,16,86,000.00 |
| | Total: 02 | Voted 5,00,00,000.00 | 2,16,86,000.00 | 2,16,86,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 2,16,86,000.00 | 2,16,86,000.00 |
| | Total: 119 | Voted 5,00,00,000.00 | 2,16,86,000.00 | 2,16,86,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 2,16,86,000.00 | 2,16,86,000.00 |
| 800 05 00 | | | | |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 4401 00 800 05 00 | 53 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 05 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| 98 01 | 53 | Voted | 22,45,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,45,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 22,45,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,45,00,000.00 | .00 | .00 |
| Total: 98 | | Voted | 22,45,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,45,00,000.00 | .00 | .00 |
| Total: 800 | | Voted | 22,95,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,95,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 88,45,03,000.00 | 3,19,21,096.00 | 36,12,66,497.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 88,45,03,000.00 | 3,19,21,096.00 | 36,12,66,497.00 |
| Total: 4401 | | Voted | 88,45,03,000.00 | 3,19,21,096.00 | 36,12,66,497.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 88,45,03,000.00 | 3,19,21,096.00 | 36,12,66,497.00 |
| Grand Total: | | Voted | 88,45,03,000.00 | 3,19,21,096.00 | 36,12,66,497.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 88,45,03,000.00 | 3,19,21,096.00 | 36,12,66,497.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:41:54

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 6401

Loans for Crop Husbandry

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|--------------|------------------|----------------|-------------|-----|
| 6401 00 109 03 00 | 61 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 03 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 10 00 | 61 | Voted | 1,58,77,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,58,77,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,58,77,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,58,77,000.00 | .00 | .00 |
| | Total: 10 | Voted | 1,58,77,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,58,77,000.00 | .00 | .00 |
| | Total: 109 | Voted | 1,58,78,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,58,78,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,58,78,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,58,78,000.00 | .00 | .00 |
| | Total: 6401 | Voted | 1,58,78,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,58,78,000.00 | .00 | .00 |
| | Grand Total: | Voted | 1,58,78,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,58,78,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:42:35

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2425

Co-operation

Grant Number: 18

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|-----------------|
| 2425 00 001 03 00 | 01 | Voted | 22,55,00,000.00 | 2,02,76,143.00 | 10,85,69,266.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,55,00,000.00 | 2,02,76,143.00 | 10,85,69,266.00 |
| | 02 | Voted | 2,23,000.00 | 39,000.00 | 70,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,23,000.00 | 39,000.00 | 70,500.00 |
| | 03 | Voted | 10,83,00,000.00 | 85,13,453.00 | 4,67,66,449.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,83,00,000.00 | 85,13,453.00 | 4,67,66,449.00 |
| | 04 | Voted | 27,50,000.00 | 3,07,836.00 | 7,41,476.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,50,000.00 | 3,07,836.00 | 7,41,476.00 |
| | 06 | Voted | 2,71,00,000.00 | 18,10,294.00 | 94,52,193.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,71,00,000.00 | 18,10,294.00 | 94,52,193.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 51,49,000.00 | 4,82,146.00 | 23,55,213.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,49,000.00 | 4,82,146.00 | 23,55,213.00 |
| | 09 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| 10 | Voted | 4,00,000.00 | 7,110.00 | 32,375.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | 7,110.00 | 32,375.00 | |
| 11 | Voted | 2,50,000.00 | .00 | 4,288.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | 4,288.00 | |
| 20 | Voted | 10,00,000.00 | 1,83,506.00 | 3,94,348.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 1,83,506.00 | 3,94,348.00 | |
| 21 | Voted | 5,00,000.00 | 1,61,204.00 | 1,76,164.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 1,61,204.00 | 1,76,164.00 | |
| 22 | Voted | 16,00,000.00 | 2,37,968.00 | 4,48,914.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 16,00,000.00 | 2,37,968.00 | 4,48,914.00 | |
| 23 | Voted | 4,14,000.00 | 30,400.00 | 1,83,700.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,14,000.00 | 30,400.00 | 1,83,700.00 | |
| 24 | Voted | 4,00,000.00 | 11,105.00 | 18,343.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | 11,105.00 | 18,343.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|-----------------|--------------|
| 2425 00 001 03 00 | 25 | Voted | 11,00,000.00 | 25,011.00 | 2,18,024.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | 25,011.00 | 2,18,024.00 |
| | 26 | Voted | 15,00,000.00 | 78,389.00 | 2,53,296.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 78,389.00 | 2,53,296.00 |
| | 27 | Voted | 14,72,000.00 | 76,349.00 | 5,92,729.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,72,000.00 | 76,349.00 | 5,92,729.00 |
| | 28 | Voted | 40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | .00 | .00 |
| | 29 | Voted | 30,00,000.00 | 4,65,677.00 | 13,45,270.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 4,65,677.00 | 13,45,270.00 |
| | 30 | Voted | 3,00,000.00 | 2,550.00 | 56,718.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 2,550.00 | 56,718.00 |
| | 40 | Voted | 3,00,000.00 | 55,200.00 | 55,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 55,200.00 | 55,200.00 |
| 42 | Voted | 2,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | .00 | |
| 51 | Voted | 4,00,000.00 | 1,69,552.00 | 1,69,552.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | 1,69,552.00 | 1,69,552.00 | |
| Total: 00 | Voted | 38,61,58,000.00 | 3,29,32,893.00 | 17,19,04,018.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 38,61,58,000.00 | 3,29,32,893.00 | 17,19,04,018.00 | |
| Total: 03 | Voted | 38,61,58,000.00 | 3,29,32,893.00 | 17,19,04,018.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 38,61,58,000.00 | 3,29,32,893.00 | 17,19,04,018.00 | |
| 05 00 | 01 | Voted | 95,00,000.00 | 1,64,150.00 | 19,01,721.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 95,00,000.00 | 1,64,150.00 | 19,01,721.00 |
| | 02 | Voted | 1,00,000.00 | 4,500.00 | 27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 4,500.00 | 27,000.00 |
| | 03 | Voted | 46,00,000.00 | 1,68,504.00 | 10,29,744.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 46,00,000.00 | 1,68,504.00 | 10,29,744.00 |
| | 04 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|-------------|
| 2425 00 001 05 00 | 06 | Voted | 12,00,000.00 | 21,190.00 | 1,27,140.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 21,190.00 | 1,27,140.00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 20,00,000.00 | 1,16,869.00 | 8,18,811.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,16,869.00 | 8,18,811.00 |
| | 09 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 10 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 60,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,000.00 | .00 | .00 |
| | 21 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 22 | Voted | 5,00,000.00 | .00 | 6,254.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 6,254.00 |
| | 23 | Voted | 10,00,000.00 | 29,142.00 | 1,74,852.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 29,142.00 | 1,74,852.00 |
| | 24 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 25 | Voted | 2,00,000.00 | 47,137.00 | 65,656.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 47,137.00 | 65,656.00 |
| | 26 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 27 | Voted | 10,00,000.00 | .00 | 2,62,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 2,62,500.00 |
| | 29 | Voted | 2,00,000.00 | 14,031.00 | 14,031.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 14,031.00 | 14,031.00 |
| | 30 | Voted | 60,000.00 | 24,409.00 | 24,409.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,000.00 | 24,409.00 | 24,409.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-----------------------------------|
| 2425 00 001 05 00 | 40 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,21,20,000.00 .00 2,21,20,000.00 | 5,89,932.00 .00 5,89,932.00 |
| | Total: 05 | Voted Charged Total | 2,21,20,000.00 .00 2,21,20,000.00 | 5,89,932.00 .00 5,89,932.00 |
| 06 00 | 01 | Voted Charged Total | 39,00,000.00 .00 39,00,000.00 | .00 .00 .00 |
| | 02 | Voted Charged Total | 1,20,000.00 .00 1,20,000.00 | 5,800.00 .00 5,800.00 |
| | 03 | Voted Charged Total | 19,00,000.00 .00 19,00,000.00 | .00 .00 .00 |
| | 04 | Voted Charged Total | 1,20,000.00 .00 1,20,000.00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 5,20,000.00 .00 5,20,000.00 | 34,770.00 .00 34,770.00 |
| | 09 | Voted Charged Total | 2,20,000.00 .00 2,20,000.00 | .00 .00 .00 |
| | 10 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 2,20,000.00 .00 2,20,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 1,20,000.00 .00 1,20,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 1,20,000.00 .00 1,20,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|---|---|
| 2425 00 001 06 00 | 23 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 26,000.00 .00 26,000.00 | 1,56,000.00 .00 1,56,000.00 |
| | 24 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | 15,483.00 .00 15,483.00 |
| | 25 | Voted Charged Total | 1,80,000.00 .00 1,80,000.00 | .00 .00 .00 | 23,502.00 .00 23,502.00 |
| | 26 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | 9,690.00 .00 9,690.00 |
| | 27 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | 4,500.00 .00 4,500.00 | 4,500.00 .00 4,500.00 |
| | 29 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 30 | Voted Charged Total | 60,000.00 .00 60,000.00 | .00 .00 .00 | 9,966.00 .00 9,966.00 |
| | 40 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 98,30,000.00 .00 98,30,000.00 | 71,070.00 .00 71,070.00 | 5,54,215.00 .00 5,54,215.00 |
| | Total: 06 | Voted Charged Total | 98,30,000.00 .00 98,30,000.00 | 71,070.00 .00 71,070.00 | 5,54,215.00 .00 5,54,215.00 |
| 07 00 | 56 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | .00 .00 .00 | 20,00,000.00 .00 20,00,000.00 |
| | Total: 00 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | .00 .00 .00 | 20,00,000.00 .00 20,00,000.00 |
| | Total: 07 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | .00 .00 .00 | 20,00,000.00 .00 20,00,000.00 |
| | Total: 001 | Voted Charged Total | 42,21,08,000.00 .00 42,21,08,000.00 | 3,35,93,895.00 .00 3,35,93,895.00 | 17,89,10,351.00 .00 17,89,10,351.00 |
| 003 06 00 | 56 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|-------------------|---|
| 2425 00 003 06 00 | Total: 00 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 06 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 003 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 106 02 00 | 56 | Voted Charged Total | 1,25,00,000.00 .00 1,25,00,000.00 | .00 .00 .00 | 1,25,00,000.00 .00 1,25,00,000.00 |
| | Total: 00 | Voted Charged Total | 1,25,00,000.00 .00 1,25,00,000.00 | .00 .00 .00 | 1,25,00,000.00 .00 1,25,00,000.00 |
| | Total: 02 | Voted Charged Total | 1,25,00,000.00 .00 1,25,00,000.00 | .00 .00 .00 | 1,25,00,000.00 .00 1,25,00,000.00 |
| 03 00 | 42 | Voted Charged Total | 8,83,30,000.00 .00 8,83,30,000.00 | .00 .00 .00 | 8,83,30,000.00 .00 8,83,30,000.00 |
| | Total: 00 | Voted Charged Total | 8,83,30,000.00 .00 8,83,30,000.00 | .00 .00 .00 | 8,83,30,000.00 .00 8,83,30,000.00 |
| | Total: 03 | Voted Charged Total | 8,83,30,000.00 .00 8,83,30,000.00 | .00 .00 .00 | 8,83,30,000.00 .00 8,83,30,000.00 |
| | Total: 106 | Voted Charged Total | 10,08,30,000.00 .00 10,08,30,000.00 | .00 .00 .00 | 10,08,30,000.00 .00 10,08,30,000.00 |
| 107 01 01 | 14 | Voted Charged Total | 19,28,05,000.00 .00 19,28,05,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 19,28,05,000.00 .00 19,28,05,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 19,28,05,000.00 .00 19,28,05,000.00 | .00 .00 .00 | .00 .00 .00 |
| 02 00 | 56 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | 20,00,000.00 .00 20,00,000.00 |
| | Total: 00 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | 20,00,000.00 .00 20,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|---------------|--------------|
| 2425 00 107 02 | Total: 02 | Voted 20,00,000.00 | .00 | 20,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | .00 | 20,00,000.00 |
| 95 01 | 14 | Voted 2,14,22,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,14,22,000.00 | .00 | .00 |
| | Total: 01 | Voted 2,14,22,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,14,22,000.00 | .00 | .00 |
| | Total: 95 | Voted 2,14,22,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,14,22,000.00 | .00 | .00 |
| | Total: 107 | Voted 21,62,27,000.00 | .00 | 20,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 21,62,27,000.00 | .00 | 20,00,000.00 |
| 108 05 00 | 56 | Voted 20,00,000.00 | .00 | 20,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | .00 | 20,00,000.00 |
| | Total: 00 | Voted 20,00,000.00 | .00 | 20,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | .00 | 20,00,000.00 |
| | Total: 05 | Voted 20,00,000.00 | .00 | 20,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | .00 | 20,00,000.00 |
| | Total: 108 | Voted 20,00,000.00 | .00 | 20,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | .00 | 20,00,000.00 |
| 800 05 00 | 50 | Voted 1,30,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,30,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,30,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,30,00,000.00 | .00 | .00 |
| | Total: 05 | Voted 1,30,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,30,00,000.00 | .00 | .00 |
| 28 00 | 42 | Voted 50,00,000.00 | .00 | 25,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 25,00,000.00 |
| | Total: 00 | Voted 50,00,000.00 | .00 | 25,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 25,00,000.00 |
| | Total: 28 | Voted 50,00,000.00 | .00 | 25,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 25,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------|
| 2425 00 800 29 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 29 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| 31 00 | 50 | Voted Charged Total | 60,00,00,000.00 .00 60,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 60,00,00,000.00 .00 60,00,00,000.00 | .00 .00 .00 |
| | Total: 31 | Voted Charged Total | 60,00,00,000.00 .00 60,00,00,000.00 | .00 .00 .00 |
| 32 00 | 56 | Voted Charged Total | 40,00,00,000.00 .00 40,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 40,00,00,000.00 .00 40,00,00,000.00 | .00 .00 .00 |
| | Total: 32 | Voted Charged Total | 40,00,00,000.00 .00 40,00,00,000.00 | .00 .00 .00 |
| 33 00 | 56 | Voted Charged Total | 63,84,000.00 .00 63,84,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 63,84,000.00 .00 63,84,000.00 | .00 .00 .00 |
| | Total: 33 | Voted Charged Total | 63,84,000.00 .00 63,84,000.00 | .00 .00 .00 |
| 36 00 | 50 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 |
| | Total: 36 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------------|-------------------|----------------|-----------------|
| 2425 00 800 | Total: 800 Voted | 1,02,68,85,000.00 | .00 | 38,98,05,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,02,68,85,000.00 | .00 | 38,98,05,000.00 |
| | Total: 00 Voted | 1,76,90,50,000.00 | 3,35,93,895.00 | 67,35,45,351.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,76,90,50,000.00 | 3,35,93,895.00 | 67,35,45,351.00 |
| Total: 2425 | Voted | 1,76,90,50,000.00 | 3,35,93,895.00 | 67,35,45,351.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,76,90,50,000.00 | 3,35,93,895.00 | 67,35,45,351.00 |
| Grand Total: | Voted | 1,76,90,50,000.00 | 3,35,93,895.00 | 67,35,45,351.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,76,90,50,000.00 | 3,35,93,895.00 | 67,35,45,351.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:43:11

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4425

Capital Outlay on Co-operation

Grant Number: 18

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|-------------|
| 4425 00 200 07 00 | 53 | | | |
| | Voted | 1,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| Total: 07 | Voted | 1,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| Total: 200 | Voted | 1,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| Total: 4425 | Voted | 1,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| Grand Total: | Voted | 1,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:43:47

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 6425

Loans for Co-operation

Grant Number: 18

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|------------------|-------------------|-------------|-----|
| 6425 00 108 02 00 | 61 | Voted | 2,00,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,00,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 2,00,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,00,000.00 | .00 | .00 |
| 03 00 | 61 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| | Total: 108 | Voted | 2,03,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,03,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,03,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,03,00,00,000.00 | .00 | .00 |
| | Total: 6425 | Voted | 2,03,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,03,00,00,000.00 | .00 | .00 |
| Grand | Total: | Voted | 2,03,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,03,00,00,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:44:20

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2501

Special Programmes for Rural Development

Grant Number: 19

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-----------|------------------|-----------------|-----------------|-----------------|
| 2501 06 102 01 | 01 | 14 Voted | 90,00,00,000.00 | .00 | 26,87,13,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,00,000.00 | .00 | 26,87,13,000.00 |
| | Total: 01 | Voted | 90,00,00,000.00 | .00 | 26,87,13,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,00,000.00 | .00 | 26,87,13,000.00 |
| | 02 | 14 Voted | 81,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 81,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 81,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 81,00,000.00 | .00 | .00 |
| 03 | 14 Voted | 2,25,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,25,00,000.00 | .00 | .00 | |
| Total: 03 | Voted | 2,25,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,25,00,000.00 | .00 | .00 | |
| 04 | 14 Voted | 2,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,00,000.00 | .00 | .00 | |
| Total: 04 | Voted | 2,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,00,000.00 | .00 | .00 | |
| Total: 01 | Voted | 95,06,00,000.00 | .00 | 26,87,13,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 95,06,00,000.00 | .00 | 26,87,13,000.00 | |
| 02 00 | 01 | Voted | 46,00,000.00 | 1,46,400.00 | 9,47,438.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 46,00,000.00 | 1,46,400.00 | 9,47,438.00 |
| | 03 | Voted | 23,00,000.00 | 61,488.00 | 4,06,154.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,00,000.00 | 61,488.00 | 4,06,154.00 |
| | 04 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 06 | Voted | 6,00,000.00 | 5,870.00 | 46,168.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 5,870.00 | 46,168.00 |
| | 20 | Voted | 5,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,000.00 | .00 | .00 |
| | 25 | Voted | 5,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-------------|------------------|-------------------|--------------|-----------------|-----|
| 2501 06 102 02 00 | 42 | Voted | 10,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 75,21,000.00 | 2,13,758.00 | 13,99,760.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 75,21,000.00 | 2,13,758.00 | 13,99,760.00 | |
| | Total: 02 | Voted | 75,21,000.00 | 2,13,758.00 | 13,99,760.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 75,21,000.00 | 2,13,758.00 | 13,99,760.00 | |
| 95 01 | 14 | Voted | 15,00,00,000.00 | .00 | 2,98,57,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 15,00,00,000.00 | .00 | 2,98,57,000.00 | |
| | Total: 01 | Voted | 15,00,00,000.00 | .00 | 2,98,57,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 15,00,00,000.00 | .00 | 2,98,57,000.00 | |
| | 02 | 14 | Voted | 9,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 9,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 9,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 9,00,000.00 | .00 | .00 | |
| | 03 | 14 | Voted | 25,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 25,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 25,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 25,00,000.00 | .00 | .00 | |
| | 04 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 04 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 95 | Voted | 15,34,01,000.00 | .00 | 2,98,57,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 15,34,01,000.00 | .00 | 2,98,57,000.00 | |
| | Total: 102 | Voted | 1,11,15,22,000.00 | 2,13,758.00 | 29,99,69,760.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,11,15,22,000.00 | 2,13,758.00 | 29,99,69,760.00 | |
| | Total: 06 | Voted | 1,11,15,22,000.00 | 2,13,758.00 | 29,99,69,760.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,11,15,22,000.00 | 2,13,758.00 | 29,99,69,760.00 | |
| | Total: 2501 | Voted | 1,11,15,22,000.00 | 2,13,758.00 | 29,99,69,760.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,11,15,22,000.00 | 2,13,758.00 | 29,99,69,760.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|-------------------|---------------|-----------------|
| Grand Total: | Total Charged | 1,11,15,22,000.00 | 2,13,758.00 | 29,99,69,760.00 |
| | | .00 | .00 | .00 |
| | | 1,11,15,22,000.00 | 2,13,758.00 | 29,99,69,760.00 |

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
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Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:45:06

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2505

Rural Employment

Grant Number: 19

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|------------|------------------|---------------|-------------------|----------------|-----------------|
| 2505 02 101 01 | 01 | 14 | Voted | 2,95,90,64,000.00 | .00 | 51,58,12,440.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,95,90,64,000.00 | .00 | 51,58,12,440.00 |
| | Total: 01 | | Voted | 2,95,90,64,000.00 | .00 | 51,58,12,440.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,95,90,64,000.00 | .00 | 51,58,12,440.00 |
| | 02 | 14 | Voted | 2,00,00,000.00 | 1,07,43,000.00 | 5,16,79,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,00,00,000.00 | 1,07,43,000.00 | 5,16,79,000.00 |
| | Total: 02 | | Voted | 2,00,00,000.00 | 1,07,43,000.00 | 5,16,79,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,00,00,000.00 | 1,07,43,000.00 | 5,16,79,000.00 |
| | 03 | 14 | Voted | 44,09,36,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 44,09,36,000.00 | .00 | .00 |
| | Total: 03 | | Voted | 44,09,36,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 44,09,36,000.00 | .00 | .00 |
| | 04 | 14 | Voted | 1,08,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,08,00,000.00 | .00 | .00 |
| | Total: 04 | | Voted | 1,08,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,08,00,000.00 | .00 | .00 |
| | 05 | 14 | Voted | 41,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 41,00,000.00 | .00 | .00 |
| | Total: 05 | | Voted | 41,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 41,00,000.00 | .00 | .00 |
| | Total: 01 | | Voted | 3,43,49,00,000.00 | 1,07,43,000.00 | 56,74,91,440.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,43,49,00,000.00 | 1,07,43,000.00 | 56,74,91,440.00 |
| 95 01 | | 14 | Voted | 1,00,00,00,000.00 | .00 | 17,19,37,480.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,00,00,000.00 | .00 | 17,19,37,480.00 |
| | Total: 01 | | Voted | 1,00,00,00,000.00 | .00 | 17,19,37,480.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,00,00,000.00 | .00 | 17,19,37,480.00 |
| | Total: 95 | | Voted | 1,00,00,00,000.00 | .00 | 17,19,37,480.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,00,00,000.00 | .00 | 17,19,37,480.00 |
| | Total: 101 | | Voted | 4,43,49,00,000.00 | 1,07,43,000.00 | 73,94,28,920.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 4,43,49,00,000.00 | 1,07,43,000.00 | 73,94,28,920.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------------|-------------------|----------------|-----------------|
| 2505 02 | Total: 02 Voted | 4,43,49,00,000.00 | 1,07,43,000.00 | 73,94,28,920.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 4,43,49,00,000.00 | 1,07,43,000.00 | 73,94,28,920.00 |
| Total: 2505 | Voted | 4,43,49,00,000.00 | 1,07,43,000.00 | 73,94,28,920.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 4,43,49,00,000.00 | 1,07,43,000.00 | 73,94,28,920.00 |
| Grand Total: | Voted | 4,43,49,00,000.00 | 1,07,43,000.00 | 73,94,28,920.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 4,43,49,00,000.00 | 1,07,43,000.00 | 73,94,28,920.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:45:31

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2515

Other Rural Development Programmes

Grant Number: 19

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2515 00 001 03 00 | 01 | Voted | 2,35,00,000.00 | 17,93,600.00 | 1,06,58,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,35,00,000.00 | 17,93,600.00 | 1,06,58,700.00 |
| | 03 | Voted | 1,13,00,000.00 | 7,53,312.00 | 46,00,462.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,13,00,000.00 | 7,53,312.00 | 46,00,462.00 |
| | 04 | Voted | 8,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | .00 |
| | 06 | Voted | 29,00,000.00 | 1,21,120.00 | 7,48,852.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 29,00,000.00 | 1,21,120.00 | 7,48,852.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 25,00,000.00 | 75,870.00 | 4,77,922.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 75,870.00 | 4,77,922.00 |
| | 10 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 11 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 20 | Voted | 11,00,000.00 | .00 | 69,032.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,000.00 | .00 | 69,032.00 |
| 21 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| 22 | Voted | 5,00,000.00 | .00 | 51,713.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | 51,713.00 | |
| 24 | Voted | 4,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | .00 | .00 | |
| 25 | Voted | 6,00,000.00 | .00 | 46,037.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,00,000.00 | .00 | 46,037.00 | |
| 26 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| 27 | Voted | 2,00,000.00 | 1,000.00 | 2,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 1,000.00 | 2,000.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|----------------|--------------|
| 2515 00 001 03 00 | 28 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 29 | Voted | 40,00,000.00 | .00 | 6,11,510.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | .00 | 6,11,510.00 |
| | 30 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 40 | Voted | 5,00,000.00 | 1,79,478.00 | 1,79,478.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 1,79,478.00 | 1,79,478.00 |
| | 42 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| 51 | Voted | 30,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | .00 | .00 | |
| Total: 00 | Voted | 5,55,75,000.00 | 29,24,380.00 | 1,74,45,706.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,55,75,000.00 | 29,24,380.00 | 1,74,45,706.00 | |
| Total: 03 | Voted | 5,55,75,000.00 | 29,24,380.00 | 1,74,45,706.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,55,75,000.00 | 29,24,380.00 | 1,74,45,706.00 | |
| 04 00 | 01 | Voted | 1,59,00,000.00 | 9,94,200.00 | 59,41,475.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,59,00,000.00 | 9,94,200.00 | 59,41,475.00 |
| | 02 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 03 | Voted | 77,00,000.00 | 4,17,564.00 | 25,69,288.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 77,00,000.00 | 4,17,564.00 | 25,69,288.00 |
| | 04 | Voted | 8,00,000.00 | 7,075.00 | 92,095.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 7,075.00 | 92,095.00 |
| | 06 | Voted | 22,50,000.00 | 1,73,780.00 | 10,47,115.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,50,000.00 | 1,73,780.00 | 10,47,115.00 |
| 08 | Voted | 25,00,000.00 | 1,14,299.00 | 8,10,283.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,000.00 | 1,14,299.00 | 8,10,283.00 | |
| 09 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---------------------------------------|
| 2515 00 001 04 00 | 10 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 1,00,000.00 |
| | 20 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | .00 .00 1,41,993.00 |
| | 21 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 2,01,934.00 |
| | 22 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | 30,860.00 .00 2,43,659.00 |
| | 24 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 1,200.00 .00 4,156.00 |
| | 26 | Voted Charged Total | 5,60,000.00 .00 5,60,000.00 | .00 .00 3,66,765.00 |
| | 27 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 80,372.00 .00 1,29,872.00 |
| | 29 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 14,04,991.00 |
| | 30 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 1,41,040.00 |
| | Total: 00 | Voted Charged Total | 3,68,10,000.00 .00 3,68,10,000.00 | 18,19,350.00 .00 1,31,94,666.00 |
| | Total: 04 | Voted Charged Total | 3,68,10,000.00 .00 3,68,10,000.00 | 18,19,350.00 .00 1,31,94,666.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|-----------------|
| 2515 00 001 05 00 | 01 | Voted | 30,91,00,000.00 | 2,28,28,988.00 | 14,64,96,521.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,91,00,000.00 | 2,28,28,988.00 | 14,64,96,521.00 |
| | 02 | Voted | 4,12,000.00 | 37,500.00 | 1,05,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,12,000.00 | 37,500.00 | 1,05,500.00 |
| | 03 | Voted | 14,84,00,000.00 | 95,77,953.00 | 6,34,16,993.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,84,00,000.00 | 95,77,953.00 | 6,34,16,993.00 |
| | 04 | Voted | 25,00,000.00 | 1,37,111.00 | 5,13,661.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 1,37,111.00 | 5,13,661.00 |
| | 06 | Voted | 3,71,00,000.00 | 21,70,083.00 | 1,38,46,251.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,71,00,000.00 | 21,70,083.00 | 1,38,46,251.00 |
| | 08 | Voted | 3,68,29,000.00 | 24,44,465.00 | 1,58,33,015.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,68,29,000.00 | 24,44,465.00 | 1,58,33,015.00 |
| | 10 | Voted | 23,88,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,88,000.00 | .00 | .00 |
| | 11 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 20 | Voted | 8,09,000.00 | 1,11,458.00 | 4,65,870.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,09,000.00 | 1,11,458.00 | 4,65,870.00 |
| 21 | Voted | 12,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,00,000.00 | .00 | .00 | |
| 22 | Voted | 10,50,000.00 | 65,228.00 | 3,19,943.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,50,000.00 | 65,228.00 | 3,19,943.00 | |
| 23 | Voted | 10,68,000.00 | 69,000.00 | 5,16,721.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,68,000.00 | 69,000.00 | 5,16,721.00 | |
| 25 | Voted | 12,81,000.00 | 45,251.00 | 7,15,699.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,81,000.00 | 45,251.00 | 7,15,699.00 | |
| 26 | Voted | 20,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | .00 | .00 | |
| 27 | Voted | 2,10,000.00 | .00 | 72,550.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,10,000.00 | .00 | 72,550.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|---|
| 2515 00 001 05 00 | 28 | Voted Charged Total | 70,00,000.00 .00 70,00,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 22,05,000.00 .00 22,05,000.00 | 89,623.00 .00 89,623.00 |
| | 51 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 20,93,000.00 .00 20,93,000.00 |
| | Total: 00 | Voted Charged Total | 55,85,62,000.00 .00 55,85,62,000.00 | 3,96,69,660.00 .00 3,96,69,660.00 |
| | Total: 05 | Voted Charged Total | 55,85,62,000.00 .00 55,85,62,000.00 | 3,96,69,660.00 .00 3,96,69,660.00 |
| | Total: 001 | Voted Charged Total | 65,09,47,000.00 .00 65,09,47,000.00 | 4,44,13,390.00 .00 4,44,13,390.00 |
| 003 03 00 | 01 | Voted Charged Total | 6,20,00,000.00 .00 6,20,00,000.00 | 67,99,319.00 .00 67,99,319.00 |
| | 02 | Voted Charged Total | 2,66,000.00 .00 2,66,000.00 | 17,886.00 .00 17,886.00 |
| | 03 | Voted Charged Total | 2,98,00,000.00 .00 2,98,00,000.00 | 28,42,725.00 .00 28,42,725.00 |
| | 04 | Voted Charged Total | 4,60,000.00 .00 4,60,000.00 | 20,915.00 .00 20,915.00 |
| | 06 | Voted Charged Total | 75,00,000.00 .00 75,00,000.00 | 4,41,688.00 .00 4,41,688.00 |
| | 08 | Voted Charged Total | 12,20,000.00 .00 12,20,000.00 | 1,30,742.00 .00 1,30,742.00 |
| | 10 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 1,08,291.00 .00 1,08,291.00 |
| | 11 | Voted Charged Total | 30,000.00 .00 30,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 2,65,000.00 .00 2,65,000.00 | 13,969.00 .00 13,969.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2515 00 003 03 00 | 21 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 24,446.00 .00 24,446.00 | 24,446.00 .00 24,446.00 |
| | 22 | Voted Charged Total | 3,85,000.00 .00 3,85,000.00 | 39,765.00 .00 39,765.00 | 1,41,255.00 .00 1,41,255.00 |
| | 23 | Voted Charged Total | 35,000.00 .00 35,000.00 | .00 .00 .00 | 20,000.00 .00 20,000.00 |
| | 25 | Voted Charged Total | 8,05,000.00 .00 8,05,000.00 | 58,204.00 .00 58,204.00 | 3,96,561.00 .00 3,96,561.00 |
| | 26 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 15,551.00 .00 15,551.00 | 1,18,241.00 .00 1,18,241.00 |
| | 27 | Voted Charged Total | 1,20,000.00 .00 1,20,000.00 | 17,135.00 .00 17,135.00 | 17,135.00 .00 17,135.00 |
| | 28 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 4,45,000.00 .00 4,45,000.00 | 10,884.00 .00 10,884.00 | 57,755.00 .00 57,755.00 |
| | 40 | Voted Charged Total | 4,70,000.00 .00 4,70,000.00 | 25,800.00 .00 25,800.00 | 49,736.00 .00 49,736.00 |
| | 42 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 30,14,000.00 .00 30,14,000.00 | 30,14,000.00 .00 30,14,000.00 |
| | Total: 00 | Voted Charged Total | 11,33,11,000.00 .00 11,33,11,000.00 | 1,35,81,320.00 .00 1,35,81,320.00 | 5,37,67,025.00 .00 5,37,67,025.00 |
| | Total: 03 | Voted Charged Total | 11,33,11,000.00 .00 11,33,11,000.00 | 1,35,81,320.00 .00 1,35,81,320.00 | 5,37,67,025.00 .00 5,37,67,025.00 |
| 04 00 | 05 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | 50,00,000.00 .00 50,00,000.00 |
| | 08 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | 50,00,000.00 .00 50,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|----------------|
| 2515 00 003 04 00 | 10 | Voted | 70,00,000.00 | .00 | 63,73,250.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,00,000.00 | .00 | 63,73,250.00 |
| | 51 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,70,00,000.00 | .00 | 1,63,73,250.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,70,00,000.00 | .00 | 1,63,73,250.00 |
| | Total: 04 | Voted | 2,70,00,000.00 | .00 | 1,63,73,250.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,70,00,000.00 | .00 | 1,63,73,250.00 |
| | Total: 003 | Voted | 14,03,11,000.00 | 1,35,81,320.00 | 7,01,40,275.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,03,11,000.00 | 1,35,81,320.00 | 7,01,40,275.00 |
| 101 01 03 | 01 | Voted | 80,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | .00 | .00 |
| | 03 | Voted | 40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | .00 | .00 |
| | 28 | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |
| | 29 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 1,55,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,55,00,000.00 | .00 | .00 |
| Total: 01 | Voted | 1,55,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,55,00,000.00 | .00 | .00 | |
| 03 00 | 01 | Voted | 7,99,00,000.00 | 56,33,615.00 | 4,05,17,333.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,99,00,000.00 | 56,33,615.00 | 4,05,17,333.00 |
| | 02 | Voted | 6,50,000.00 | 9,640.00 | 1,00,140.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,000.00 | 9,640.00 | 1,00,140.00 |
| | 03 | Voted | 3,84,00,000.00 | 23,19,713.00 | 1,73,24,431.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,84,00,000.00 | 23,19,713.00 | 1,73,24,431.00 |
| | 04 | Voted | 18,00,000.00 | .00 | 2,16,276.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | .00 | 2,16,276.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2515 00 101 03 00 | 06 | Voted | 96,00,000.00 | 3,71,377.00 | 28,35,535.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 96,00,000.00 | 3,71,377.00 | 28,35,535.00 |
| | 08 | Voted | 15,00,000.00 | 34,770.00 | 3,44,776.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 34,770.00 | 3,44,776.00 |
| | 09 | Voted | 5,00,000.00 | 3,174.00 | 3,174.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 3,174.00 | 3,174.00 |
| | 10 | Voted | 5,00,000.00 | 42,900.00 | 51,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 42,900.00 | 51,700.00 |
| | 11 | Voted | 2,00,000.00 | .00 | 17,169.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 17,169.00 |
| | 20 | Voted | 10,00,000.00 | .00 | 86,114.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 86,114.00 |
| | 21 | Voted | 13,00,000.00 | 76,520.00 | 2,54,130.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 76,520.00 | 2,54,130.00 |
| | 22 | Voted | 20,00,000.00 | 36,843.00 | 1,17,571.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 36,843.00 | 1,17,571.00 |
| | 24 | Voted | 3,00,000.00 | 8,977.00 | 13,977.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 8,977.00 | 13,977.00 |
| | 25 | Voted | 5,00,000.00 | 802.00 | 29,476.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 802.00 | 29,476.00 |
| | 26 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 27 | Voted | 3,00,000.00 | 13,514.00 | 52,887.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 13,514.00 | 52,887.00 |
| | 29 | Voted | 20,00,000.00 | 1,87,746.00 | 9,45,578.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,87,746.00 | 9,45,578.00 |
| | 30 | Voted | 2,00,000.00 | .00 | 15,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 15,000.00 |
| | 40 | Voted | 2,00,000.00 | .00 | 75,560.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 75,560.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 2515 00 101 03 00 | 51 | Voted Charged Total | 2,60,000.00 .00 2,60,000.00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 4,68,00,000.00 .00 4,68,00,000.00 | 1,04,00,000.00 .00 1,04,00,000.00 |
| | Total: 00 | Voted Charged Total | 18,80,10,000.00 .00 18,80,10,000.00 | 1,91,39,591.00 .00 1,91,39,591.00 |
| | Total: 03 | Voted Charged Total | 18,80,10,000.00 .00 18,80,10,000.00 | 1,91,39,591.00 .00 1,91,39,591.00 |
| 09 00 | 42 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | Total: 09 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| 17 00 | 01 | Voted Charged Total | 18,00,000.00 .00 18,00,000.00 | 77,820.00 .00 77,820.00 |
| | 03 | Voted Charged Total | 9,00,000.00 .00 9,00,000.00 | 32,684.00 .00 32,684.00 |
| | 04 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 4,612.00 .00 4,612.00 |
| | 20 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 50,000.00 .00 50,000.00 | 20,000.00 .00 20,000.00 |
| | 26 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 30,60,000.00 .00 30,60,000.00 | 1,35,116.00 .00 1,35,116.00 |
| | | | | 12,56,700.00 .00 12,56,700.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|--|-----------------------------------|-------------------------------------|
| 2515 00 101 17 | Total: 17 | Voted 30,60,000.00 Charged .00 Total 30,60,000.00 | 1,35,116.00 .00 1,35,116.00 | 12,56,700.00 .00 12,56,700.00 |
| 18 00 | 01 | Voted 33,50,000.00 Charged .00 Total 33,50,000.00 | 1,97,200.00 .00 1,97,200.00 | 15,17,000.00 .00 15,17,000.00 |
| | 02 | Voted 50,000.00 Charged .00 Total 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 03 | Voted 16,50,000.00 Charged .00 Total 16,50,000.00 | 82,824.00 .00 82,824.00 | 6,66,732.00 .00 6,66,732.00 |
| | 04 | Voted 1,00,000.00 Charged .00 Total 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 06 | Voted 4,00,000.00 Charged .00 Total 4,00,000.00 | 20,610.00 .00 20,610.00 | 1,52,730.00 .00 1,52,730.00 |
| | 08 | Voted 15,00,000.00 Charged .00 Total 15,00,000.00 | 1,23,522.00 .00 1,23,522.00 | 8,70,911.00 .00 8,70,911.00 |
| | 09 | Voted 50,000.00 Charged .00 Total 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted 2,00,000.00 Charged .00 Total 2,00,000.00 | .00 .00 .00 | 65,825.00 .00 65,825.00 |
| | 21 | Voted 1,00,000.00 Charged .00 Total 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted 1,50,000.00 Charged .00 Total 1,50,000.00 | .00 .00 .00 | 27,615.00 .00 27,615.00 |
| | 25 | Voted 30,000.00 Charged .00 Total 30,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 26 | Voted 1,10,000.00 Charged .00 Total 1,10,000.00 | .00 .00 .00 | 9,263.00 .00 9,263.00 |
| | 27 | Voted 3,00,000.00 Charged .00 Total 3,00,000.00 | .00 .00 .00 | 1,12,500.00 .00 1,12,500.00 |
| | 29 | Voted 5,00,000.00 Charged .00 Total 5,00,000.00 | 44,283.00 .00 44,283.00 | 1,36,110.00 .00 1,36,110.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2515 00 101 18 00 | 30 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | 10,430.00 .00 10,430.00 |
| | 40 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 19,559.00 .00 19,559.00 |
| | 51 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 | 4,838.00 .00 4,838.00 |
| | Total: 00 | Voted Charged Total | 86,50,000.00 .00 86,50,000.00 | 4,68,439.00 .00 4,68,439.00 | 35,93,513.00 .00 35,93,513.00 |
| | Total: 18 | Voted Charged Total | 86,50,000.00 .00 86,50,000.00 | 4,68,439.00 .00 4,68,439.00 | 35,93,513.00 .00 35,93,513.00 |
| 20 00 | 01 | Voted Charged Total | 54,40,00,000.00 .00 54,40,00,000.00 | 2,72,09,160.00 .00 2,72,09,160.00 | 22,06,40,527.00 .00 22,06,40,527.00 |
| | 03 | Voted Charged Total | 25,85,00,000.00 .00 25,85,00,000.00 | 1,16,42,012.00 .00 1,16,42,012.00 | 9,36,56,025.00 .00 9,36,56,025.00 |
| | 04 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 17,460.00 .00 17,460.00 | 1,83,069.00 .00 1,83,069.00 |
| | 06 | Voted Charged Total | 6,60,00,000.00 .00 6,60,00,000.00 | 27,46,772.00 .00 27,46,772.00 | 2,30,70,603.00 .00 2,30,70,603.00 |
| | 09 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 87,00,00,000.00 .00 87,00,00,000.00 | 4,16,15,404.00 .00 4,16,15,404.00 | 33,75,50,224.00 .00 33,75,50,224.00 |
| | Total: 20 | Voted Charged Total | 87,00,00,000.00 .00 87,00,00,000.00 | 4,16,15,404.00 .00 4,16,15,404.00 | 33,75,50,224.00 .00 33,75,50,224.00 |
| 21 00 | 26 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 21 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | .00 .00 .00 | .00 .00 .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|-----------------|-----------------|
| 2515 00 101 | Total: 101 | Voted 1,11,07,20,000.00 | 6,13,58,550.00 | 41,58,01,264.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,11,07,20,000.00 | 6,13,58,550.00 | 41,58,01,264.00 |
| 102 01 01 | 50 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 08 | 14 | Voted 1,71,96,00,000.00 | .00 | 54,66,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,71,96,00,000.00 | .00 | 54,66,00,000.00 |
| | 56 | Voted 13,86,00,000.00 | .00 | 13,86,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,86,00,000.00 | .00 | 13,86,00,000.00 |
| | Total: 08 | Voted 1,85,82,00,000.00 | .00 | 68,52,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,85,82,00,000.00 | .00 | 68,52,00,000.00 |
| 09 | 14 | Voted 14,69,70,000.00 | 6,97,000.00 | 6,97,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 14,69,70,000.00 | 6,97,000.00 | 6,97,000.00 |
| | Total: 09 | Voted 14,69,70,000.00 | 6,97,000.00 | 6,97,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 14,69,70,000.00 | 6,97,000.00 | 6,97,000.00 |
| 10 | 14 | Voted 2,71,04,39,000.00 | 11,64,60,000.00 | 23,29,20,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,71,04,39,000.00 | 11,64,60,000.00 | 23,29,20,000.00 |
| | Total: 10 | Voted 2,71,04,39,000.00 | 11,64,60,000.00 | 23,29,20,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,71,04,39,000.00 | 11,64,60,000.00 | 23,29,20,000.00 |
| 11 | 14 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 11 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 4,71,56,11,000.00 | 11,71,57,000.00 | 91,88,17,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,71,56,11,000.00 | 11,71,57,000.00 | 91,88,17,000.00 |
| 03 00 | 01 | Voted 1,06,25,00,000.00 | 8,17,03,329.00 | 48,69,86,574.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,06,25,00,000.00 | 8,17,03,329.00 | 48,69,86,574.00 |
| | 02 | Voted 1,67,000.00 | 89,436.00 | 1,08,436.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,67,000.00 | 89,436.00 | 1,08,436.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|-----------------|
| 2515 00 102 03 00 | 03 | Voted | 51,00,00,000.00 | 3,43,76,727.00 | 21,05,30,568.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,00,00,000.00 | 3,43,76,727.00 | 21,05,30,568.00 |
| | 04 | Voted | 80,06,000.00 | 4,84,510.00 | 23,38,813.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,06,000.00 | 4,84,510.00 | 23,38,813.00 |
| | 06 | Voted | 12,75,00,000.00 | 57,23,283.00 | 3,45,47,736.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,75,00,000.00 | 57,23,283.00 | 3,45,47,736.00 |
| | 08 | Voted | 75,00,000.00 | 7,06,755.00 | 32,00,145.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | 7,06,755.00 | 32,00,145.00 |
| | 09 | Voted | 5,00,000.00 | .00 | 3,55,236.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 3,55,236.00 |
| | 10 | Voted | 4,70,000.00 | .00 | 8,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,70,000.00 | .00 | 8,000.00 |
| | 11 | Voted | 15,00,000.00 | 9,236.00 | 48,057.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 9,236.00 | 48,057.00 |
| | 20 | Voted | 50,00,000.00 | 2,16,473.00 | 12,30,732.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 2,16,473.00 | 12,30,732.00 |
| | 21 | Voted | 30,00,000.00 | 1,56,986.00 | 6,58,441.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 1,56,986.00 | 6,58,441.00 |
| 22 | Voted | 67,00,000.00 | 2,73,952.00 | 15,14,710.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 67,00,000.00 | 2,73,952.00 | 15,14,710.00 | |
| 23 | Voted | 2,00,000.00 | 45,090.00 | 45,090.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 45,090.00 | 45,090.00 | |
| 24 | Voted | 12,70,000.00 | 29,019.00 | 2,10,028.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,70,000.00 | 29,019.00 | 2,10,028.00 | |
| 25 | Voted | 1,42,71,000.00 | 3,89,696.00 | 26,71,290.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,42,71,000.00 | 3,89,696.00 | 26,71,290.00 | |
| 26 | Voted | 50,00,000.00 | 5,27,677.00 | 15,53,622.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | 5,27,677.00 | 15,53,622.00 | |
| 27 | Voted | 13,42,000.00 | 1,09,170.00 | 3,78,903.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 13,42,000.00 | 1,09,170.00 | 3,78,903.00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 2515 00 102 03 00 | 28 | Voted Charged Total | 1,00,01,000.00 .00 1,00,01,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 85,62,000.00 .00 85,62,000.00 | 4,02,600.00 .00 4,02,600.00 |
| | 40 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 47,596.00 .00 47,596.00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,78,45,89,000.00 .00 1,78,45,89,000.00 | 12,52,91,535.00 .00 12,52,91,535.00 |
| | Total: 03 | Voted Charged Total | 1,78,45,89,000.00 .00 1,78,45,89,000.00 | 74,84,81,143.00 .00 74,84,81,143.00 |
| 05 00 | 01 | Voted Charged Total | 50,91,00,000.00 .00 50,91,00,000.00 | 2,43,77,547.00 .00 2,43,77,547.00 |
| | 03 | Voted Charged Total | 24,44,00,000.00 .00 24,44,00,000.00 | 1,02,51,028.00 .00 1,02,51,028.00 |
| | 04 | Voted Charged Total | 24,00,000.00 .00 24,00,000.00 | 2,05,413.00 .00 2,05,413.00 |
| | 06 | Voted Charged Total | 6,11,00,000.00 .00 6,11,00,000.00 | 19,00,460.00 .00 19,00,460.00 |
| | 08 | Voted Charged Total | 4,60,00,000.00 .00 4,60,00,000.00 | 50,74,054.00 .00 50,74,054.00 |
| | 09 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 10 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 15,639.00 .00 15,639.00 |
| | 20 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 1,43,869.00 .00 1,43,869.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 2515 00 102 05 00 | 21 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 82,330.00 .00 82,330.00 |
| | 23 | Voted Charged Total | 41,00,000.00 .00 41,00,000.00 | 52,920.00 .00 52,920.00 |
| | 24 | Voted Charged Total | 17,00,000.00 .00 17,00,000.00 | 1,20,752.00 .00 1,20,752.00 |
| | 25 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 1,45,286.00 .00 1,45,286.00 |
| | 26 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | 8,900.00 .00 8,900.00 |
| | 27 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | 1,28,762.00 .00 1,28,762.00 |
| | 29 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | 15,03,519.00 .00 15,03,519.00 |
| | 40 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 89,70,00,000.00 .00 89,70,00,000.00 | 4,40,10,479.00 .00 4,40,10,479.00 |
| | Total: 05 | Voted Charged Total | 89,70,00,000.00 .00 89,70,00,000.00 | 4,40,10,479.00 .00 4,40,10,479.00 |
| 12 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 12 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|--------------|
| 2515 00 102 13 00 | 56 | Voted | 40,00,000.00 | 6,15,206.00 | 6,38,305.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 6,15,206.00 | 6,38,305.00 |
| | Total: 00 | Voted | 40,00,000.00 | 6,15,206.00 | 6,38,305.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 6,15,206.00 | 6,38,305.00 |
| | Total: 13 | Voted | 40,00,000.00 | 6,15,206.00 | 6,38,305.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 6,15,206.00 | 6,38,305.00 |
| 18 00 | 01 | Voted | 27,00,000.00 | 1,03,787.00 | 8,31,587.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,00,000.00 | 1,03,787.00 | 8,31,587.00 |
| | 03 | Voted | 13,00,000.00 | 43,590.00 | 3,47,450.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 43,590.00 | 3,47,450.00 |
| | 04 | Voted | 2,10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,10,000.00 | .00 | .00 |
| | 06 | Voted | 4,00,000.00 | 10,040.00 | 74,920.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 10,040.00 | 74,920.00 |
| | 20 | Voted | 55,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,000.00 | .00 | .00 |
| | 24 | Voted | 55,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,000.00 | .00 | .00 |
| | 27 | Voted | 55,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,000.00 | .00 | .00 |
| | 42 | Voted | 39,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,000.00 | .00 | .00 |
| | Total: 00 | Voted | 48,14,000.00 | 1,57,417.00 | 12,53,957.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,14,000.00 | 1,57,417.00 | 12,53,957.00 |
| | Total: 18 | Voted | 48,14,000.00 | 1,57,417.00 | 12,53,957.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,14,000.00 | 1,57,417.00 | 12,53,957.00 |
| 26 00 | 01 | Voted | 28,00,000.00 | 2,53,300.00 | 14,94,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,00,000.00 | 2,53,300.00 | 14,94,600.00 |
| | 03 | Voted | 14,00,000.00 | 1,06,386.00 | 6,47,492.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,00,000.00 | 1,06,386.00 | 6,47,492.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|--------------|
| 2515 00 102 26 00 | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 4,00,000.00 | 24,780.00 | 1,48,680.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 24,780.00 | 1,48,680.00 |
| | 08 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 21 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 22 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 24 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 25 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 26 | Voted | 1,20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,000.00 | .00 | .00 |
| | 27 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 29 | Voted | 8,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 62,20,000.00 | 3,84,466.00 | 22,90,772.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 62,20,000.00 | 3,84,466.00 | 22,90,772.00 |
| | Total: 26 | Voted | 62,20,000.00 | 3,84,466.00 | 22,90,772.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 62,20,000.00 | 3,84,466.00 | 22,90,772.00 |
| 28 00 | 50 | Voted | 2,00,00,000.00 | 30,00,000.00 | 30,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 30,00,000.00 | 30,00,000.00 |
| | Total: 00 | Voted | 2,00,00,000.00 | 30,00,000.00 | 30,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 30,00,000.00 | 30,00,000.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-----------|---------------------------|---|-------------------------------------|---|
| 2515 00 102 28 | Total: 28 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | 30,00,000.00 .00 30,00,000.00 | 30,00,000.00 .00 30,00,000.00 |
| 32 00 | 01 | Voted Charged Total | 8,22,00,000.00 .00 8,22,00,000.00 | 50,87,609.00 .00 50,87,609.00 | 3,53,94,561.00 .00 3,53,94,561.00 |
| | 02 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 03 | Voted Charged Total | 3,95,00,000.00 .00 3,95,00,000.00 | 21,90,374.00 .00 21,90,374.00 | 1,54,71,148.00 .00 1,54,71,148.00 |
| | 04 | Voted Charged Total | 8,19,000.00 .00 8,19,000.00 | 25,120.00 .00 25,120.00 | 1,33,086.00 .00 1,33,086.00 |
| | 06 | Voted Charged Total | 99,00,000.00 .00 99,00,000.00 | 3,43,581.00 .00 3,43,581.00 | 26,65,702.00 .00 26,65,702.00 |
| | 08 | Voted Charged Total | 34,90,000.00 .00 34,90,000.00 | 2,08,844.00 .00 2,08,844.00 | 14,08,383.00 .00 14,08,383.00 |
| | 09 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 10 | Voted Charged Total | 2,60,000.00 .00 2,60,000.00 | .00 .00 .00 | 10,000.00 .00 10,000.00 |
| | 11 | Voted Charged Total | 3,84,000.00 .00 3,84,000.00 | .00 .00 .00 | 15,455.00 .00 15,455.00 |
| | 20 | Voted Charged Total | 11,75,000.00 .00 11,75,000.00 | 55,216.00 .00 55,216.00 | 1,73,690.00 .00 1,73,690.00 |
| | 21 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 15,925.00 .00 15,925.00 | 72,774.00 .00 72,774.00 |
| | 22 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 61,159.00 .00 61,159.00 | 2,43,875.00 .00 2,43,875.00 |
| | 24 | Voted Charged Total | 4,40,000.00 .00 4,40,000.00 | .00 .00 .00 | 31,995.00 .00 31,995.00 |
| | 25 | Voted Charged Total | 17,58,000.00 .00 17,58,000.00 | 49,427.00 .00 49,427.00 | 3,65,658.00 .00 3,65,658.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|--------------|----------------|
| 2515 00 102 32 00 | 26 | Voted | 5,00,000.00 | 15,850.00 | 71,777.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 15,850.00 | 71,777.00 |
| | 27 | Voted | 4,90,000.00 | .00 | 85,521.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,90,000.00 | .00 | 85,521.00 |
| | 29 | Voted | 30,00,000.00 | 2,12,884.00 | 9,61,180.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 2,12,884.00 | 9,61,180.00 |
| | 40 | Voted | 5,00,000.00 | .00 | 2,950.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 2,950.00 |
| | 42 | Voted | 2,74,000.00 | .00 | 22,313.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,74,000.00 | .00 | 22,313.00 |
| 51 | Voted | 21,51,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 21,51,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 14,95,41,000.00 | 82,65,989.00 | 5,71,30,068.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,95,41,000.00 | 82,65,989.00 | 5,71,30,068.00 |
| | Total: 32 | Voted | 14,95,41,000.00 | 82,65,989.00 | 5,71,30,068.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,95,41,000.00 | 82,65,989.00 | 5,71,30,068.00 |
| 34 00 | 01 | Voted | 9,00,000.00 | 71,100.00 | 4,26,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | 71,100.00 | 4,26,600.00 |
| | 03 | Voted | 5,00,000.00 | 29,862.00 | 1,84,860.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 29,862.00 | 1,84,860.00 |
| | 04 | Voted | 8,00,000.00 | .00 | 2,26,335.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | 2,26,335.00 |
| | 06 | Voted | 2,00,000.00 | 7,290.00 | 43,740.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 7,290.00 | 43,740.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| 08 | Voted | 70,00,000.00 | 4,42,350.00 | 28,17,810.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 70,00,000.00 | 4,42,350.00 | 28,17,810.00 | |
| 10 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|-------------|--------------|
| 2515 00 102 34 00 | 20 | Voted | 8,00,000.00 | .00 | 49,023.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | 49,023.00 |
| | 21 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| | 22 | Voted | 8,00,000.00 | .00 | 52,550.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | 52,550.00 |
| | 24 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 25 | Voted | 3,00,000.00 | .00 | 9,677.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 9,677.00 |
| | 26 | Voted | 2,00,000.00 | .00 | 21,350.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 21,350.00 |
| | 27 | Voted | 5,00,000.00 | 4,000.00 | 8,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 4,000.00 | 8,000.00 |
| | 29 | Voted | 35,00,000.00 | 2,00,000.00 | 17,48,404.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 2,00,000.00 | 17,48,404.00 |
| | 30 | Voted | 1,00,000.00 | .00 | 23,560.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 23,560.00 |
| | 40 | Voted | 1,00,000.00 | .00 | 40,886.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 40,886.00 |
| | 42 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 51 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,75,01,000.00 | 7,54,602.00 | 56,52,795.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,75,01,000.00 | 7,54,602.00 | 56,52,795.00 |
| | Total: 34 | Voted | 1,75,01,000.00 | 7,54,602.00 | 56,52,795.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,75,01,000.00 | 7,54,602.00 | 56,52,795.00 |
| 35 00 | 56 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive | | |
|-----------------|----|-----|----|----|---------------------------|---|---|---|---|
| 2515 | 00 | 102 | 35 | 00 | Total: 00 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 35 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 38 | 00 | | 42 | Voted Charged Total | 28,00,00,000.00 .00 28,00,00,000.00 | .00 .00 .00 | 14,00,00,000.00 .00 14,00,00,000.00 | |
| | | | | | Total: 00 | Voted Charged Total | 28,00,00,000.00 .00 28,00,00,000.00 | .00 .00 .00 | 14,00,00,000.00 .00 14,00,00,000.00 |
| | | | | | Total: 38 | Voted Charged Total | 28,00,00,000.00 .00 28,00,00,000.00 | .00 .00 .00 | 14,00,00,000.00 .00 14,00,00,000.00 |
| | 39 | 00 | | 56 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | | Total: 00 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 39 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 40 | 00 | | 51 | Voted Charged Total | 38,50,00,000.00 .00 38,50,00,000.00 | 38,50,00,000.00 .00 38,50,00,000.00 | 38,50,00,000.00 .00 38,50,00,000.00 | |
| | | | | | Total: 00 | Voted Charged Total | 38,50,00,000.00 .00 38,50,00,000.00 | 38,50,00,000.00 .00 38,50,00,000.00 | 38,50,00,000.00 .00 38,50,00,000.00 |
| | | | | | Total: 40 | Voted Charged Total | 38,50,00,000.00 .00 38,50,00,000.00 | 38,50,00,000.00 .00 38,50,00,000.00 | 38,50,00,000.00 .00 38,50,00,000.00 |
| | 41 | 00 | | 56 | Voted Charged Total | 25,00,00,000.00 .00 25,00,00,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | | Total: 00 | Voted Charged Total | 25,00,00,000.00 .00 25,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 41 | Voted Charged Total | 25,00,00,000.00 .00 25,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | 00 | | 42 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 | |

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive | | |
|-----------------|----|-----|----|----|------------------|---------------------------|---|---|---|
| 2515 | 00 | 102 | 42 | 00 | Total: 00 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | 42 | Total: 42 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | 43 | 00 | 42 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | 00 | Total: 00 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | 43 | Total: 43 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | 44 | 00 | 56 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | 00 | Total: 00 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | 44 | Total: 44 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | 95 | 06 | 56 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | 06 | Total: 06 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | 08 | | 14 | Voted Charged Total | 19,11,00,000.00 .00 19,11,00,000.00 | .00 .00 .00 | 6,07,00,000.00 .00 6,07,00,000.00 |
| | | | | 08 | Total: 08 | Voted Charged Total | 19,11,00,000.00 .00 19,11,00,000.00 | .00 .00 .00 | 6,07,00,000.00 .00 6,07,00,000.00 |
| | | | 09 | | 14 | Voted Charged Total | 1,63,30,000.00 .00 1,63,30,000.00 | 77,444.00 .00 77,444.00 | 77,444.00 .00 77,444.00 |
| | | | | 09 | Total: 09 | Voted Charged Total | 1,63,30,000.00 .00 1,63,30,000.00 | 77,444.00 .00 77,444.00 | 77,444.00 .00 77,444.00 |
| | | | 10 | | 14 | Voted Charged Total | 36,15,37,000.00 .00 36,15,37,000.00 | 1,29,40,000.00 .00 1,29,40,000.00 | 2,58,80,000.00 .00 2,58,80,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|---------------------------|---|---|---|
| 2515 00 102 95 10 | Total: 10 | Voted Charged Total | 36,15,37,000.00 .00 36,15,37,000.00 | 1,29,40,000.00 .00 1,29,40,000.00 | 2,58,80,000.00 .00 2,58,80,000.00 |
| 11 | 14 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 11 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 95 | Voted Charged Total | 57,09,68,000.00 .00 57,09,68,000.00 | 1,30,17,444.00 .00 1,30,17,444.00 | 8,66,57,444.00 .00 8,66,57,444.00 |
| 96 10 | 14 | Voted Charged Total | 16,58,45,000.00 .00 16,58,45,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 10 | Voted Charged Total | 16,58,45,000.00 .00 16,58,45,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 96 | Voted Charged Total | 16,58,45,000.00 .00 16,58,45,000.00 | .00 .00 .00 | .00 .00 .00 |
| 97 03 | 56 | Voted Charged Total | 1,00,00,00,000.00 .00 1,00,00,00,000.00 | 1,00,00,00,000.00 .00 1,00,00,00,000.00 | 1,00,00,00,000.00 .00 1,00,00,00,000.00 |
| | Total: 03 | Voted Charged Total | 1,00,00,00,000.00 .00 1,00,00,00,000.00 | 1,00,00,00,000.00 .00 1,00,00,00,000.00 | 1,00,00,00,000.00 .00 1,00,00,00,000.00 |
| | Total: 97 | Voted Charged Total | 1,00,00,00,000.00 .00 1,00,00,00,000.00 | 1,00,00,00,000.00 .00 1,00,00,00,000.00 | 1,00,00,00,000.00 .00 1,00,00,00,000.00 |
| | Total: 102 | Voted Charged Total | 10,47,30,90,000.00 .00 10,47,30,90,000.00 | 1,69,76,54,138.00 .00 1,69,76,54,138.00 | 3,72,20,50,160.00 .00 3,72,20,50,160.00 |
| | Total: 00 | Voted Charged Total | 12,37,50,68,000.00 .00 12,37,50,68,000.00 | 1,81,70,07,398.00 .00 1,81,70,07,398.00 | 4,48,68,87,669.00 .00 4,48,68,87,669.00 |
| | Total: 2515 | Voted Charged Total | 12,37,50,68,000.00 .00 12,37,50,68,000.00 | 1,81,70,07,398.00 .00 1,81,70,07,398.00 | 4,48,68,87,669.00 .00 4,48,68,87,669.00 |
| Grand Total: | | Voted Charged Total | 12,37,50,68,000.00 .00 12,37,50,68,000.00 | 1,81,70,07,398.00 .00 1,81,70,07,398.00 | 4,48,68,87,669.00 .00 4,48,68,87,669.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:45:57

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4515

Capital Outlay on other Rural Development Programmes

Grant Number: 19

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-------------------|-----------------|-----------------|
| 4515 00 101 02 00 | 53 | Voted | 35,00,00,000.00 | .00 | 25,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,00,000.00 | .00 | 25,00,00,000.00 |
| | Total: 00 | Voted | 35,00,00,000.00 | .00 | 25,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,00,000.00 | .00 | 25,00,00,000.00 |
| | Total: 02 | Voted | 35,00,00,000.00 | .00 | 25,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,00,000.00 | .00 | 25,00,00,000.00 |
| | Total: 101 | Voted | 35,00,00,000.00 | .00 | 25,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,00,000.00 | .00 | 25,00,00,000.00 |
| 102 01 01 | 14 | Voted | 36,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 36,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,00,00,000.00 | .00 | .00 |
| 04 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 04 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 06 | 14 | Voted | 9,00,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,00,00,000.00 | .00 | .00 |
| | Total: 06 | Voted | 9,00,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 9,36,00,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,36,00,01,000.00 | .00 | .00 |
| 03 00 | 54 | Voted | 50,00,00,000.00 | 50,00,00,000.00 | 50,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | 50,00,00,000.00 | 50,00,00,000.00 |
| | Total: 00 | Voted | 50,00,00,000.00 | 50,00,00,000.00 | 50,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | 50,00,00,000.00 | 50,00,00,000.00 |
| | Total: 03 | Voted | 50,00,00,000.00 | 50,00,00,000.00 | 50,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | 50,00,00,000.00 | 50,00,00,000.00 |
| 04 00 | 53 | Voted | 5,94,47,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,94,47,000.00 | .00 | 1,00,00,000.00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive | | | |
|-----------------|----|--------|----|------------------|---------------------------|---|---|---|---|
| 4515 | 00 | 102 04 | 00 | Total: 00 | Voted Charged Total | 5,94,47,000.00 .00 5,94,47,000.00 | .00 .00 .00 | 1,00,00,000.00 .00 1,00,00,000.00 | |
| | | | | Total: 04 | Voted Charged Total | 5,94,47,000.00 .00 5,94,47,000.00 | .00 .00 .00 | 1,00,00,000.00 .00 1,00,00,000.00 | |
| | | | | 07 00 | 55 | Voted Charged Total | 3,00,00,00,000.00 .00 3,00,00,00,000.00 | -2,80,00,000.00 .00 -2,80,00,000.00 | 2,69,10,00,000.00 .00 2,69,10,00,000.00 |
| | | | | Total: 00 | Voted Charged Total | 3,00,00,00,000.00 .00 3,00,00,00,000.00 | -2,80,00,000.00 .00 -2,80,00,000.00 | 2,69,10,00,000.00 .00 2,69,10,00,000.00 | |
| | | | | Total: 07 | Voted Charged Total | 3,00,00,00,000.00 .00 3,00,00,00,000.00 | -2,80,00,000.00 .00 -2,80,00,000.00 | 2,69,10,00,000.00 .00 2,69,10,00,000.00 | |
| | | | | 12 00 | 53 | Voted Charged Total | 7,00,00,000.00 .00 7,00,00,000.00 | 24,55,500.00 .00 24,55,500.00 | 2,08,49,000.00 .00 2,08,49,000.00 |
| | | | | Total: 00 | Voted Charged Total | 7,00,00,000.00 .00 7,00,00,000.00 | 24,55,500.00 .00 24,55,500.00 | 2,08,49,000.00 .00 2,08,49,000.00 | |
| | | | | Total: 12 | Voted Charged Total | 7,00,00,000.00 .00 7,00,00,000.00 | 24,55,500.00 .00 24,55,500.00 | 2,08,49,000.00 .00 2,08,49,000.00 | |
| | | | | 15 00 | 53 | Voted Charged Total | 2,00,01,000.00 .00 2,00,01,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | Total: 00 | Voted Charged Total | 2,00,01,000.00 .00 2,00,01,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | Total: 15 | Voted Charged Total | 2,00,01,000.00 .00 2,00,01,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | 19 00 | 53 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | Total: 19 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | | | 20 00 | 53 | Voted Charged Total | 20,00,00,000.00 .00 20,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive | | |
|-----------------|----|-----|----|----|------------------|---------------------------|---|---|---|
| 4515 | 00 | 102 | 20 | 00 | Total: 00 | Voted Charged Total | 20,00,00,000.00 .00 20,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 20 | Voted Charged Total | 20,00,00,000.00 .00 20,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 21 | 00 | | 53 | | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | 1,23,60,000.00 .00 1,23,60,000.00 | 1,23,60,000.00 .00 1,23,60,000.00 |
| | | | | | Total: 00 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | 1,23,60,000.00 .00 1,23,60,000.00 | 1,23,60,000.00 .00 1,23,60,000.00 |
| | | | | | Total: 21 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | 1,23,60,000.00 .00 1,23,60,000.00 | 1,23,60,000.00 .00 1,23,60,000.00 |
| | 95 | 01 | | 14 | | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 01 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | 04 | 14 | | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 04 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | 06 | 14 | | Voted Charged Total | 1,00,00,00,000.00 .00 1,00,00,00,000.00 | 80,96,00,000.00 .00 80,96,00,000.00 | 80,96,00,000.00 .00 80,96,00,000.00 |
| | | | | | Total: 06 | Voted Charged Total | 1,00,00,00,000.00 .00 1,00,00,00,000.00 | 80,96,00,000.00 .00 80,96,00,000.00 | 80,96,00,000.00 .00 80,96,00,000.00 |
| | | | | | Total: 95 | Voted Charged Total | 1,04,00,01,000.00 .00 1,04,00,01,000.00 | 80,96,00,000.00 .00 80,96,00,000.00 | 80,96,00,000.00 .00 80,96,00,000.00 |
| | 96 | 01 | | 53 | | Voted Charged Total | 3,25,00,00,000.00 .00 3,25,00,00,000.00 | .00 .00 .00 | 1,99,66,000.00 .00 1,99,66,000.00 |
| | | | | | Total: 01 | Voted Charged Total | 3,25,00,00,000.00 .00 3,25,00,00,000.00 | .00 .00 .00 | 1,99,66,000.00 .00 1,99,66,000.00 |
| | | | | | Total: 96 | Voted Charged Total | 3,25,00,00,000.00 .00 3,25,00,00,000.00 | .00 .00 .00 | 1,99,66,000.00 .00 1,99,66,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|--------------------|-------------------|-------------------|
| 4515 00 102 98 01 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 98 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 102 | Voted | 17,59,94,52,000.00 | 1,29,64,15,500.00 | 4,06,37,75,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,59,94,52,000.00 | 1,29,64,15,500.00 | 4,06,37,75,000.00 |
| 103 02 00 | 53 | Voted | 1,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 1,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | .00 |
| 03 00 | 53 | Voted | 5,00,00,000.00 | .00 | 50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 50,00,000.00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | 50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 50,00,000.00 |
| | Total: 03 | Voted | 5,00,00,000.00 | .00 | 50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 50,00,000.00 |
| 98 01 | 53 | Voted | 50,00,00,000.00 | 10,75,66,000.00 | 19,28,19,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | 10,75,66,000.00 | 19,28,19,800.00 |
| | Total: 01 | Voted | 50,00,00,000.00 | 10,75,66,000.00 | 19,28,19,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | 10,75,66,000.00 | 19,28,19,800.00 |
| | Total: 98 | Voted | 50,00,00,000.00 | 10,75,66,000.00 | 19,28,19,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | 10,75,66,000.00 | 19,28,19,800.00 |
| | Total: 103 | Voted | 56,50,00,000.00 | 10,75,66,000.00 | 19,78,19,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 56,50,00,000.00 | 10,75,66,000.00 | 19,78,19,800.00 |
| | Total: 00 | Voted | 18,51,44,52,000.00 | 1,40,39,81,500.00 | 4,51,15,94,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,51,44,52,000.00 | 1,40,39,81,500.00 | 4,51,15,94,800.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------------|--------------------|-------------------|-------------------|
| 4515 | Total: 4515 Voted | 18,51,44,52,000.00 | 1,40,39,81,500.00 | 4,51,15,94,800.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 18,51,44,52,000.00 | 1,40,39,81,500.00 | 4,51,15,94,800.00 |
| | Grand Voted | 18,51,44,52,000.00 | 1,40,39,81,500.00 | 4,51,15,94,800.00 |
| | Total: Charged | .00 | .00 | .00 |
| | Total | 18,51,44,52,000.00 | 1,40,39,81,500.00 | 4,51,15,94,800.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:46:37

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2700

Major Irrigation

Grant Number: 20

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 2700 00 001 03 00 | 27 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 001 | | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| 80 001 02 00 | 01 | Voted | 29,34,00,000.00 | 2,82,17,771.00 | 15,10,08,006.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 29,34,00,000.00 | 2,82,17,771.00 | 15,10,08,006.00 |
| | 03 | Voted | 14,09,00,000.00 | 1,19,56,059.00 | 6,53,34,510.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,09,00,000.00 | 1,19,56,059.00 | 6,53,34,510.00 |
| | 04 | Voted | 15,00,000.00 | 2,04,102.00 | 6,91,097.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 2,04,102.00 | 6,91,097.00 |
| | 06 | Voted | 3,53,00,000.00 | 14,91,462.00 | 71,90,002.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,53,00,000.00 | 14,91,462.00 | 71,90,002.00 |
| | 07 | Voted | 1,00,000.00 | .00 | 14,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 14,000.00 |
| | 08 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 09 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 10 | Voted | 5,00,000.00 | 30,680.00 | 88,430.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 30,680.00 | 88,430.00 |
| | 11 | Voted | 12,00,000.00 | 1,466.00 | 27,627.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 1,466.00 | 27,627.00 |
| | 20 | Voted | 30,00,000.00 | 2,32,829.00 | 7,37,780.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 2,32,829.00 | 7,37,780.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2700 80 001 02 00 | 21 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | 42,335.00 .00 42,335.00 | 1,57,449.00 .00 1,57,449.00 |
| | 22 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | 50,040.00 .00 50,040.00 | 4,84,312.00 .00 4,84,312.00 |
| | 23 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 24 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | 29,691.00 .00 29,691.00 |
| | 25 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | 2,04,388.00 .00 2,04,388.00 | 18,56,302.00 .00 18,56,302.00 |
| | 26 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 | 1,35,866.00 .00 1,35,866.00 |
| | 27 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 35,272.00 .00 35,272.00 | 46,421.00 .00 46,421.00 |
| | 28 | Voted Charged Total | 75,00,000.00 .00 75,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 60,00,000.00 .00 60,00,000.00 | 2,17,333.00 .00 2,17,333.00 | 15,45,602.00 .00 15,45,602.00 |
| | 30 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | 11,725.00 .00 11,725.00 | 50,888.00 .00 50,888.00 |
| | 42 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 50,49,00,000.00 .00 50,49,00,000.00 | 4,26,95,462.00 .00 4,26,95,462.00 | 22,93,97,983.00 .00 22,93,97,983.00 |
| | Total: 02 | Voted Charged Total | 50,49,00,000.00 .00 50,49,00,000.00 | 4,26,95,462.00 .00 4,26,95,462.00 | 22,93,97,983.00 .00 22,93,97,983.00 |
| 03 00 | 01 | Voted Charged Total | 1,82,21,00,000.00 .00 1,82,21,00,000.00 | 13,51,22,191.00 .00 13,51,22,191.00 | 85,22,96,422.00 .00 85,22,96,422.00 |
| | 03 | Voted Charged Total | 87,47,00,000.00 .00 87,47,00,000.00 | 5,70,58,709.00 .00 5,70,58,709.00 | 36,88,74,669.00 .00 36,88,74,669.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|----------------|
| 2700 80 001 03 00 | 04 | Voted | 1,10,00,000.00 | 12,10,014.00 | 35,91,363.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,000.00 | 12,10,014.00 | 35,91,363.00 |
| | 06 | Voted | 21,87,00,000.00 | 84,98,924.00 | 5,48,46,176.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,87,00,000.00 | 84,98,924.00 | 5,48,46,176.00 |
| | 07 | Voted | 2,00,000.00 | 7,000.00 | 21,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 7,000.00 | 21,000.00 |
| | 08 | Voted | 20,00,000.00 | .00 | 10,57,984.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 10,57,984.00 |
| | 09 | Voted | 15,00,000.00 | 1,36,169.00 | 1,43,759.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 1,36,169.00 | 1,43,759.00 |
| | 10 | Voted | 20,00,000.00 | 2,520.00 | 65,942.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 2,520.00 | 65,942.00 |
| | 11 | Voted | 20,00,000.00 | 1,51,303.00 | 2,04,732.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 1,51,303.00 | 2,04,732.00 |
| | 20 | Voted | 40,00,000.00 | 3,08,242.00 | 13,16,182.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 3,08,242.00 | 13,16,182.00 |
| | 21 | Voted | 20,00,000.00 | 2,70,500.00 | 3,50,166.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 2,70,500.00 | 3,50,166.00 |
| 22 | Voted | 35,00,000.00 | 4,12,911.00 | 11,07,190.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 35,00,000.00 | 4,12,911.00 | 11,07,190.00 | |
| 23 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |
| 24 | Voted | 35,00,000.00 | 63,398.00 | 17,34,239.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 35,00,000.00 | 63,398.00 | 17,34,239.00 | |
| 25 | Voted | 1,80,00,000.00 | 47,03,863.00 | 1,09,53,019.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,80,00,000.00 | 47,03,863.00 | 1,09,53,019.00 | |
| 26 | Voted | 10,00,000.00 | 95,576.00 | 2,42,952.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 95,576.00 | 2,42,952.00 | |
| 27 | Voted | 2,00,00,000.00 | 74,49,617.00 | 1,96,67,443.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,00,000.00 | 74,49,617.00 | 1,96,67,443.00 | |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|-------------------|-------------------|-------------------|-------------------|-----|
| 2700 80 001 03 00 | 29 | Voted | 75,00,000.00 | 9,48,257.00 | 31,24,862.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 75,00,000.00 | 9,48,257.00 | 31,24,862.00 | |
| | 40 | Voted | 20,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 20,00,000.00 | .00 | .00 | |
| | 42 | Voted | 50,00,000.00 | .00 | .00 | |
| | | Charged | 3,00,00,000.00 | .00 | 80,987.00 | |
| | | Total | 3,50,00,000.00 | .00 | 80,987.00 | |
| | Total: 00 | Voted | 3,00,17,00,000.00 | 21,64,39,194.00 | 1,31,95,98,100.00 | |
| | | Charged | 3,00,00,000.00 | .00 | 80,987.00 | |
| | | Total | 3,03,17,00,000.00 | 21,64,39,194.00 | 1,31,96,79,087.00 | |
| Total: 03 | Voted | 3,00,17,00,000.00 | 21,64,39,194.00 | 1,31,95,98,100.00 | | |
| | Charged | 3,00,00,000.00 | .00 | 80,987.00 | | |
| | Total | 3,03,17,00,000.00 | 21,64,39,194.00 | 1,31,96,79,087.00 | | |
| 04 00 | 02 | Voted | 1,50,00,000.00 | 8,14,160.00 | 56,74,424.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,50,00,000.00 | 8,14,160.00 | 56,74,424.00 | |
| | Total: 00 | Voted | 1,50,00,000.00 | 8,14,160.00 | 56,74,424.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,50,00,000.00 | 8,14,160.00 | 56,74,424.00 | |
| | Total: 04 | Voted | 1,50,00,000.00 | 8,14,160.00 | 56,74,424.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,50,00,000.00 | 8,14,160.00 | 56,74,424.00 | |
| | 05 00 | 04 | Voted | 2,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,00,000.00 | .00 | .00 |
| 07 | | Voted | 5,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,000.00 | .00 | .00 | |
| 20 | | Voted | 40,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 40,000.00 | .00 | .00 | |
| 21 | | Voted | 20,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 20,000.00 | .00 | .00 | |
| 22 | | Voted | 10,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,000.00 | .00 | .00 | |
| 25 | | Voted | 20,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 20,000.00 | .00 | .00 | |
| 26 | | Voted | 60,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 60,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|-----|
| 2700 80 001 05 00 | 29 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 13,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,50,000.00 | .00 | .00 |
| | Total: 05 | Voted | 13,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,50,000.00 | .00 | .00 |
| 06 00 | 04 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 09 | Voted | 6,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,000.00 | .00 | .00 |
| | 10 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 20 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 21 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 22 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 25 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 26 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 27 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 30 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | Total: 00 | Voted | 7,66,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,66,000.00 | .00 | .00 |
| | Total: 06 | Voted | 7,66,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,66,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|-------------------|-----------------|-------------------|
| 2700 80 001 97 01 | 42 | | | |
| | Voted | 1,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| Total: 97 | Voted | 1,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| Total: 001 | Voted | 3,52,37,17,000.00 | 25,99,48,816.00 | 1,55,46,70,507.00 |
| | Charged | 3,00,00,000.00 | .00 | 80,987.00 |
| | Total | 3,55,37,17,000.00 | 25,99,48,816.00 | 1,55,47,51,494.00 |
| 005 02 00 | 27 | | | |
| | Voted | 2,75,00,000.00 | 23,24,346.00 | 59,07,387.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,75,00,000.00 | 23,24,346.00 | 59,07,387.00 |
| Total: 00 | Voted | 2,75,00,000.00 | 23,24,346.00 | 59,07,387.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,75,00,000.00 | 23,24,346.00 | 59,07,387.00 |
| Total: 02 | Voted | 2,75,00,000.00 | 23,24,346.00 | 59,07,387.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,75,00,000.00 | 23,24,346.00 | 59,07,387.00 |
| Total: 00E | Voted | 2,75,00,000.00 | 23,24,346.00 | 59,07,387.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,75,00,000.00 | 23,24,346.00 | 59,07,387.00 |
| Total: 80 | Voted | 3,55,12,17,000.00 | 26,22,73,162.00 | 1,56,05,77,894.00 |
| | Charged | 3,00,00,000.00 | .00 | 80,987.00 |
| | Total | 3,58,12,17,000.00 | 26,22,73,162.00 | 1,56,06,58,881.00 |
| Total: 2700 | Voted | 3,57,12,17,000.00 | 26,22,73,162.00 | 1,56,05,77,894.00 |
| | Charged | 3,00,00,000.00 | .00 | 80,987.00 |
| | Total | 3,60,12,17,000.00 | 26,22,73,162.00 | 1,56,06,58,881.00 |
| Grand Total: | Voted | 3,57,12,17,000.00 | 26,22,73,162.00 | 1,56,05,77,894.00 |
| | Charged | 3,00,00,000.00 | .00 | 80,987.00 |
| | Total | 3,60,12,17,000.00 | 26,22,73,162.00 | 1,56,06,58,881.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:47:12

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2701

Medium Irrigation-

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|----------------|----------------|
| 2701 03 101 03 00 | 25 | Voted | 80,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,00,000.00 | .00 | .00 |
| | 51 | Voted | 30,00,00,000.00 | 4,82,11,775.00 | 8,49,06,673.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | 4,82,11,775.00 | 8,49,06,673.00 |
| Total: 00 | | Voted | 1,10,00,00,000.00 | 4,82,11,775.00 | 8,49,06,673.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,00,000.00 | 4,82,11,775.00 | 8,49,06,673.00 |
| Total: 03 | | Voted | 1,10,00,00,000.00 | 4,82,11,775.00 | 8,49,06,673.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,00,000.00 | 4,82,11,775.00 | 8,49,06,673.00 |
| Total: 101 | | Voted | 1,10,00,00,000.00 | 4,82,11,775.00 | 8,49,06,673.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,00,000.00 | 4,82,11,775.00 | 8,49,06,673.00 |
| Total: 03 | | Voted | 1,10,00,00,000.00 | 4,82,11,775.00 | 8,49,06,673.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,00,000.00 | 4,82,11,775.00 | 8,49,06,673.00 |
| 15 101 02 00 | 51 | Voted | 10,00,00,000.00 | 1,60,65,041.00 | 3,20,61,521.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 1,60,65,041.00 | 3,20,61,521.00 |
| Total: 00 | | Voted | 10,00,00,000.00 | 1,60,65,041.00 | 3,20,61,521.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 1,60,65,041.00 | 3,20,61,521.00 |
| Total: 02 | | Voted | 10,00,00,000.00 | 1,60,65,041.00 | 3,20,61,521.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 1,60,65,041.00 | 3,20,61,521.00 |
| Total: 101 | | Voted | 10,00,00,000.00 | 1,60,65,041.00 | 3,20,61,521.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 1,60,65,041.00 | 3,20,61,521.00 |
| Total: 15 | | Voted | 10,00,00,000.00 | 1,60,65,041.00 | 3,20,61,521.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 1,60,65,041.00 | 3,20,61,521.00 |
| 16 101 02 00 | 51 | Voted | 2,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 2,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 2,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | .00 |
| Total: 101 | | Voted | 2,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|----------------|----------------|
| 2701 16 | Total: 16 | Voted 2,50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,00,000.00 | .00 | .00 |
| 17 101 02 00 | 51 | Voted 50,00,00,000.00 | 4,96,93,752.00 | 9,76,85,140.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,00,000.00 | 4,96,93,752.00 | 9,76,85,140.00 |
| | Total: 00 | Voted 50,00,00,000.00 | 4,96,93,752.00 | 9,76,85,140.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,00,000.00 | 4,96,93,752.00 | 9,76,85,140.00 |
| | Total: 02 | Voted 50,00,00,000.00 | 4,96,93,752.00 | 9,76,85,140.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,00,000.00 | 4,96,93,752.00 | 9,76,85,140.00 |
| | Total: 101 | Voted 50,00,00,000.00 | 4,96,93,752.00 | 9,76,85,140.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,00,000.00 | 4,96,93,752.00 | 9,76,85,140.00 |
| | Total: 17 | Voted 50,00,00,000.00 | 4,96,93,752.00 | 9,76,85,140.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,00,000.00 | 4,96,93,752.00 | 9,76,85,140.00 |
| 18 101 02 00 | 51 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 101 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 18 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| 80 001 02 00 | 52 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 001 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------------|-------------------|-----------------|-----------------|
| 2701 80 | Total: 80 Voted | 1,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 2701 | Voted | 1,74,50,00,000.00 | 11,39,70,568.00 | 21,46,53,334.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,74,50,00,000.00 | 11,39,70,568.00 | 21,46,53,334.00 |
| Grand Total: | Voted | 1,74,50,00,000.00 | 11,39,70,568.00 | 21,46,53,334.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,74,50,00,000.00 | 11,39,70,568.00 | 21,46,53,334.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:48:24

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2702

Minor Irrigation

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|-----------------|
| 2702 02 005 03 00 | 01 | Voted | 22,01,00,000.00 | 1,44,11,888.00 | 10,91,55,942.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,01,00,000.00 | 1,44,11,888.00 | 10,91,55,942.00 |
| | 02 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 03 | Voted | 10,57,00,000.00 | 60,99,660.00 | 4,74,97,217.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,57,00,000.00 | 60,99,660.00 | 4,74,97,217.00 |
| | 04 | Voted | 35,00,000.00 | 2,43,095.00 | 16,22,746.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 2,43,095.00 | 16,22,746.00 |
| | 06 | Voted | 2,65,00,000.00 | 13,08,256.00 | 1,00,39,272.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,65,00,000.00 | 13,08,256.00 | 1,00,39,272.00 |
| | 08 | Voted | 80,00,000.00 | 3,20,003.00 | 50,99,012.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | 3,20,003.00 | 50,99,012.00 |
| | 10 | Voted | 12,00,000.00 | .00 | 8,260.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | .00 | 8,260.00 |
| | 11 | Voted | 3,50,000.00 | 2,122.00 | 71,659.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | 2,122.00 | 71,659.00 |
| | 20 | Voted | 16,00,000.00 | 1,21,135.00 | 7,63,224.00 |
| | | Charged | .00 | .00 | .00 |
| | Total | 16,00,000.00 | 1,21,135.00 | 7,63,224.00 | |
| 21 | Voted | 8,50,000.00 | .00 | 16,320.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,50,000.00 | .00 | 16,320.00 | |
| 22 | Voted | 12,00,000.00 | 69,423.00 | 5,95,985.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,00,000.00 | 69,423.00 | 5,95,985.00 | |
| 23 | Voted | 20,00,000.00 | 1,54,440.00 | 7,09,025.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 1,54,440.00 | 7,09,025.00 | |
| 24 | Voted | 1,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | .00 | |
| 25 | Voted | 20,00,000.00 | 1,54,791.00 | 6,02,682.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 1,54,791.00 | 6,02,682.00 | |
| 26 | Voted | 2,50,000.00 | .00 | 2,44,283.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | 2,44,283.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2702 02 005 03 00 | 27 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 1,55,898.00 .00 1,55,898.00 | 6,02,948.00 .00 6,02,948.00 |
| | 29 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | 3,20,484.00 .00 3,20,484.00 | 28,40,566.00 .00 28,40,566.00 |
| | 40 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 38,07,00,000.00 .00 38,07,00,000.00 | 2,33,61,195.00 .00 2,33,61,195.00 | 17,98,69,141.00 .00 17,98,69,141.00 |
| | Total: 03 | Voted Charged Total | 38,07,00,000.00 .00 38,07,00,000.00 | 2,33,61,195.00 .00 2,33,61,195.00 | 17,98,69,141.00 .00 17,98,69,141.00 |
| 05 00 | 04 | Voted Charged Total | 80,000.00 .00 80,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 07 | Voted Charged Total | 2,40,000.00 .00 2,40,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 70,000.00 .00 70,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 60,000.00 .00 60,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 40,000.00 .00 40,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 23 | Voted Charged Total | 96,000.00 .00 96,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 80,000.00 .00 80,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|---|---|
| 2702 02 005 05 00 | 26 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 14,16,000.00 .00 14,16,000.00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 14,16,000.00 .00 14,16,000.00 | .00 .00 .00 |
| 06 00 | 42 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 06 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 005 | Voted Charged Total | 38,31,16,000.00 .00 38,31,16,000.00 | 2,33,61,195.00 .00 2,33,61,195.00 |
| | Total: 02 | Voted Charged Total | 38,31,16,000.00 .00 38,31,16,000.00 | 17,98,69,141.00 .00 17,98,69,141.00 |
| 03 101 03 00 | 51 | Voted Charged Total | 7,00,00,000.00 .00 7,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 7,00,00,000.00 .00 7,00,00,000.00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 7,00,00,000.00 .00 7,00,00,000.00 | .00 .00 .00 |
| | Total: 101 | Voted Charged Total | 7,00,00,000.00 .00 7,00,00,000.00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 7,00,00,000.00 .00 7,00,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|--------------|------------------|-----------------|----------------|-----------------|---------------|
| 2702 80 005 01 01 | 14 | Voted | 2,92,00,000.00 | .00 | 30,06,250.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,92,00,000.00 | .00 | 30,06,250.00 | |
| | Total: 01 | Voted | 2,92,00,000.00 | .00 | 30,06,250.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,92,00,000.00 | .00 | 30,06,250.00 | |
| | 02 | 01 | Voted | 42,00,000.00 | 2,42,196.00 | 20,47,822.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 42,00,000.00 | 2,42,196.00 | 20,47,822.00 |
| | | 03 | Voted | 20,00,000.00 | 1,14,954.00 | 9,40,944.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 20,00,000.00 | 1,14,954.00 | 9,40,944.00 |
| | | 06 | Voted | 5,00,000.00 | 25,780.00 | 2,67,277.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 5,00,000.00 | 25,780.00 | 2,67,277.00 |
| | Total: 02 | Voted | 67,00,000.00 | 3,82,930.00 | 32,56,043.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 67,00,000.00 | 3,82,930.00 | 32,56,043.00 | |
| | 03 | 15 | Voted | -67,00,000.00 | .00 | -30,62,137.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | -67,00,000.00 | .00 | -30,62,137.00 |
| | Total: 03 | Voted | -67,00,000.00 | .00 | -30,62,137.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | -67,00,000.00 | .00 | -30,62,137.00 | |
| | Total: 01 | Voted | 2,92,00,000.00 | 3,82,930.00 | 32,00,156.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,92,00,000.00 | 3,82,930.00 | 32,00,156.00 | |
| | Total: 005 | Voted | 2,92,00,000.00 | 3,82,930.00 | 32,00,156.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,92,00,000.00 | 3,82,930.00 | 32,00,156.00 | |
| | Total: 80 | Voted | 2,92,00,000.00 | 3,82,930.00 | 32,00,156.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,92,00,000.00 | 3,82,930.00 | 32,00,156.00 | |
| | Total: 2702 | Voted | 48,23,16,000.00 | 2,37,44,125.00 | 18,30,69,297.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 48,23,16,000.00 | 2,37,44,125.00 | 18,30,69,297.00 | |
| | Grand Total: | Voted | 48,23,16,000.00 | 2,37,44,125.00 | 18,30,69,297.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 48,23,16,000.00 | 2,37,44,125.00 | 18,30,69,297.00 | |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:48:45

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2711

Flood Control and Drainage

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|----------------|
| 2711 01 103 03 00 | 51 | Voted | 9,00,00,000.00 | 1,28,03,090.00 | 1,77,63,791.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,00,000.00 | 1,28,03,090.00 | 1,77,63,791.00 |
| | 52 | Voted | 4,00,00,000.00 | 10,67,637.00 | 1,83,80,715.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 10,67,637.00 | 1,83,80,715.00 |
| Total: 00 | | Voted | 13,00,00,000.00 | 1,38,70,727.00 | 3,61,44,506.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,00,000.00 | 1,38,70,727.00 | 3,61,44,506.00 |
| Total: 03 | | Voted | 13,00,00,000.00 | 1,38,70,727.00 | 3,61,44,506.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,00,000.00 | 1,38,70,727.00 | 3,61,44,506.00 |
| Total: 103 | | Voted | 13,00,00,000.00 | 1,38,70,727.00 | 3,61,44,506.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,00,000.00 | 1,38,70,727.00 | 3,61,44,506.00 |
| Total: 01 | | Voted | 13,00,00,000.00 | 1,38,70,727.00 | 3,61,44,506.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,00,000.00 | 1,38,70,727.00 | 3,61,44,506.00 |
| Total: 2711 | | Voted | 13,00,00,000.00 | 1,38,70,727.00 | 3,61,44,506.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,00,000.00 | 1,38,70,727.00 | 3,61,44,506.00 |
| Grand Total: | | Voted | 13,00,00,000.00 | 1,38,70,727.00 | 3,61,44,506.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,00,000.00 | 1,38,70,727.00 | 3,61,44,506.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:49:09

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4700

Capital Outlay on Major Irrigation(1)

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|------------|------------------|-----------------|-----------------|-----|-----|
| 4700 00 001 01 | 01 | 14 Voted | 10,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 10,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,00,000.00 | .00 | .00 | |
| | 02 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | | Total: 02 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 10,00,01,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,01,000.00 | .00 | .00 | |
| 95 01 | | 14 | Voted | 2,50,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,50,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 2,50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,50,00,000.00 | .00 | .00 | |
| | Total: 95 | Voted | 2,50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,50,00,000.00 | .00 | .00 | |
| | Total: 001 | Voted | 12,50,01,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 12,50,01,000.00 | .00 | .00 | |
| Total: 00 | Voted | 12,50,01,000.00 | .00 | .00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 12,50,01,000.00 | .00 | .00 | | |
| 01 001 01 | 01 | 14 Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | 02 | 14 | Voted | 50,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 50,00,00,000.00 | .00 | .00 |
| | | Total: 02 | Voted | 50,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 50,00,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 50,00,01,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,01,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|-------------------|-----------------|-----------------|-----|
| 4700 01 001 95 01 | 14 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | 02 | 14 | Voted | 20,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 20,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 20,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 20,00,00,000.00 | .00 | .00 | |
| | Total: 95 | Voted | 20,00,01,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 20,00,01,000.00 | .00 | .00 | |
| | Total: 001 | Voted | 70,00,02,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 70,00,02,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 70,00,02,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 70,00,02,000.00 | .00 | .00 | |
| 02 001 02 00 | 53 | Voted | 10,00,00,000.00 | 37,89,911.00 | 3,27,45,041.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,00,000.00 | 37,89,911.00 | 3,27,45,041.00 | |
| | Total: 00 | Voted | 10,00,00,000.00 | 37,89,911.00 | 3,27,45,041.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,00,000.00 | 37,89,911.00 | 3,27,45,041.00 | |
| | Total: 02 | Voted | 10,00,00,000.00 | 37,89,911.00 | 3,27,45,041.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,00,000.00 | 37,89,911.00 | 3,27,45,041.00 | |
| 98 01 | 53 | Voted | 1,60,00,00,000.00 | 23,71,73,564.00 | 46,74,47,816.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,60,00,00,000.00 | 23,71,73,564.00 | 46,74,47,816.00 | |
| | Total: 01 | Voted | 1,60,00,00,000.00 | 23,71,73,564.00 | 46,74,47,816.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,60,00,00,000.00 | 23,71,73,564.00 | 46,74,47,816.00 | |
| | Total: 98 | Voted | 1,60,00,00,000.00 | 23,71,73,564.00 | 46,74,47,816.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,60,00,00,000.00 | 23,71,73,564.00 | 46,74,47,816.00 | |
| | Total: 001 | Voted | 1,70,00,00,000.00 | 24,09,63,475.00 | 50,01,92,857.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,70,00,00,000.00 | 24,09,63,475.00 | 50,01,92,857.00 | |
| | Total: 02 | Voted | 1,70,00,00,000.00 | 24,09,63,475.00 | 50,01,92,857.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,70,00,00,000.00 | 24,09,63,475.00 | 50,01,92,857.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|--------------|--------------|
| 4700 03 001 03 00 | 53 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| Total: 001 | | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| 13 001 02 01 | 53 | Voted | 10,00,00,000.00 | 55,27,000.00 | 55,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 55,27,000.00 | 55,27,000.00 |
| | 54 | Voted | 1,00,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,10,00,00,000.00 | 55,27,000.00 | 55,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,00,000.00 | 55,27,000.00 | 55,27,000.00 |
| Total: 02 | | Voted | 1,10,00,00,000.00 | 55,27,000.00 | 55,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,00,000.00 | 55,27,000.00 | 55,27,000.00 |
| Total: 001 | | Voted | 1,10,00,00,000.00 | 55,27,000.00 | 55,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,00,000.00 | 55,27,000.00 | 55,27,000.00 |
| Total: 13 | | Voted | 1,10,00,00,000.00 | 55,27,000.00 | 55,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,00,000.00 | 55,27,000.00 | 55,27,000.00 |
| 15 001 02 01 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 02 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 001 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----------|------------------|---------------------------|---|-------------------|---|
| 4700 | 15 | Total: 15 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| 18 | 001 02 01 | 53 | Voted Charged Total | 7,50,00,000.00 .00 7,50,00,000.00 | .00 .00 .00 | 15,29,862.00 .00 15,29,862.00 |
| | | Total: 01 | Voted Charged Total | 7,50,00,000.00 .00 7,50,00,000.00 | .00 .00 .00 | 15,29,862.00 .00 15,29,862.00 |
| | | Total: 02 | Voted Charged Total | 7,50,00,000.00 .00 7,50,00,000.00 | .00 .00 .00 | 15,29,862.00 .00 15,29,862.00 |
| | | Total: 001 | Voted Charged Total | 7,50,00,000.00 .00 7,50,00,000.00 | .00 .00 .00 | 15,29,862.00 .00 15,29,862.00 |
| | | Total: 18 | Voted Charged Total | 7,50,00,000.00 .00 7,50,00,000.00 | .00 .00 .00 | 15,29,862.00 .00 15,29,862.00 |
| 80 | 001 01 01 | 14 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | Total: 01 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 02 | 14 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | Total: 02 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | Total: 01 | Voted Charged Total | 2,000.00 .00 2,000.00 | .00 .00 .00 | .00 .00 .00 |
| 04 | 00 | 53 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 | 1,27,46,400.00 .00 1,27,46,400.00 |
| | | 54 | Voted Charged Total | 2,00,00,00,000.00 .00 2,00,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | Total: 00 | Voted Charged Total | 2,10,00,00,000.00 .00 2,10,00,00,000.00 | .00 .00 .00 | 1,27,46,400.00 .00 1,27,46,400.00 |
| | | Total: 04 | Voted Charged Total | 2,10,00,00,000.00 .00 2,10,00,00,000.00 | .00 .00 .00 | 1,27,46,400.00 .00 1,27,46,400.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-------------|------------------|-------------------|-----------------|-----------------|-----|
| 4700 80 001 95 01 | 14 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | 02 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 02 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 95 | Voted | 2,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,000.00 | .00 | .00 | |
| 97 01 | 53 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 97 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 001 | Voted | 2,10,00,05,000.00 | .00 | 1,27,46,400.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,10,00,05,000.00 | .00 | 1,27,46,400.00 | |
| | Total: 80 | Voted | 2,10,00,05,000.00 | .00 | 1,27,46,400.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,10,00,05,000.00 | .00 | 1,27,46,400.00 | |
| | Total: 4700 | Voted | 5,83,00,09,000.00 | 24,64,90,475.00 | 51,99,96,119.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,83,00,09,000.00 | 24,64,90,475.00 | 51,99,96,119.00 | |
| | Grand | Voted | 5,83,00,09,000.00 | 24,64,90,475.00 | 51,99,96,119.00 | |
| | Total: | Charged | .00 | .00 | .00 | |
| | | Total | 5,83,00,09,000.00 | 24,64,90,475.00 | 51,99,96,119.00 | |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:49:39

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4701

Capital Outlay on Medium Irrigation

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|----------------|
| 4701 00 001 02 00 | 53 | Voted | 5,00,00,000.00 | .00 | 62,59,682.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 62,59,682.00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | 62,59,682.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 62,59,682.00 |
| | Total: 02 | Voted | 5,00,00,000.00 | .00 | 62,59,682.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 62,59,682.00 |
| 05 00 | 53 | Voted | 5,00,00,000.00 | 34,35,400.00 | 2,09,05,145.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 34,35,400.00 | 2,09,05,145.00 |
| | Total: 00 | Voted | 5,00,00,000.00 | 34,35,400.00 | 2,09,05,145.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 34,35,400.00 | 2,09,05,145.00 |
| | Total: 05 | Voted | 5,00,00,000.00 | 34,35,400.00 | 2,09,05,145.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 34,35,400.00 | 2,09,05,145.00 |
| | Total: 001 | Voted | 10,00,00,000.00 | 34,35,400.00 | 2,71,64,827.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 34,35,400.00 | 2,71,64,827.00 |
| | Total: 00 | Voted | 10,00,00,000.00 | 34,35,400.00 | 2,71,64,827.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 34,35,400.00 | 2,71,64,827.00 |
| 80 001 02 00 | 53 | Voted | 2,00,00,000.00 | .00 | 2,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 2,00,00,000.00 |
| | Total: 00 | Voted | 2,00,00,000.00 | .00 | 2,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 2,00,00,000.00 |
| | Total: 02 | Voted | 2,00,00,000.00 | .00 | 2,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 2,00,00,000.00 |
| 04 00 | 53 | Voted | 3,00,00,000.00 | 1,05,04,066.00 | 1,05,04,066.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 1,05,04,066.00 | 1,05,04,066.00 |
| | Total: 00 | Voted | 3,00,00,000.00 | 1,05,04,066.00 | 1,05,04,066.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 1,05,04,066.00 | 1,05,04,066.00 |
| | Total: 04 | Voted | 3,00,00,000.00 | 1,05,04,066.00 | 1,05,04,066.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 1,05,04,066.00 | 1,05,04,066.00 |
| 05 00 | 53 | Voted | 3,00,00,000.00 | 28,574.00 | 28,574.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 28,574.00 | 28,574.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|--|---|---|
| 4701 80 001 05 00 | Total: 00 | Voted 3,00,00,000.00 Charged .00 Total 3,00,00,000.00 | 28,574.00 .00 28,574.00 | 28,574.00 .00 28,574.00 |
| | Total: 05 | Voted 3,00,00,000.00 Charged .00 Total 3,00,00,000.00 | 28,574.00 .00 28,574.00 | 28,574.00 .00 28,574.00 |
| 06 00 | 53 | Voted 1,000.00 Charged .00 Total 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted 1,000.00 Charged .00 Total 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 06 | Voted 1,000.00 Charged .00 Total 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| 07 00 | 53 | Voted 1,000.00 Charged .00 Total 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted 1,000.00 Charged .00 Total 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 07 | Voted 1,000.00 Charged .00 Total 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| 08 00 | 53 | Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 08 | Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 001 | Voted 13,00,02,000.00 Charged .00 Total 13,00,02,000.00 | 1,05,32,640.00 .00 1,05,32,640.00 | 3,05,32,640.00 .00 3,05,32,640.00 |
| 003 04 00 | 53 | Voted 30,00,000.00 Charged .00 Total 30,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted 30,00,000.00 Charged .00 Total 30,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 04 | Voted 30,00,000.00 Charged .00 Total 30,00,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------|-----------------------|----------------|----------------|
| 4701 80 003 | Total: 003 | Voted 30,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,000.00 | .00 | .00 |
| 004 03 00 | 53 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | Total: 004 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| 005 03 00 | 53 | Voted 1,00,00,000.00 | 11,50,500.00 | 11,50,500.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | 11,50,500.00 | 11,50,500.00 |
| | Total: 00 | Voted 1,00,00,000.00 | 11,50,500.00 | 11,50,500.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | 11,50,500.00 | 11,50,500.00 |
| | Total: 03 | Voted 1,00,00,000.00 | 11,50,500.00 | 11,50,500.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | 11,50,500.00 | 11,50,500.00 |
| | Total: 005 | Voted 1,00,00,000.00 | 11,50,500.00 | 11,50,500.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | 11,50,500.00 | 11,50,500.00 |
| 190 03 00 | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 03 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 190 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 80 | Voted 14,40,03,000.00 | 1,16,83,140.00 | 3,16,83,140.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 14,40,03,000.00 | 1,16,83,140.00 | 3,16,83,140.00 |
| | Total: 4701 | Voted 24,40,03,000.00 | 1,51,18,540.00 | 5,88,47,967.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 24,40,03,000.00 | 1,51,18,540.00 | 5,88,47,967.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|------------------|----------------|----------------|
| Grand Total: | Total Charged | 24,40,03,000.00 | 1,51,18,540.00 | 5,88,47,967.00 |
| | | .00 | .00 | .00 |
| | | 24,40,03,000.00 | 1,51,18,540.00 | 5,88,47,967.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:50:00

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4702

Capital Outlay on Minor Irrigation

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|-----------------|-----------------|
| 4702 00 101 01 01 | 14 | Voted | 75,00,00,000.00 | 17,71,00,000.00 | 23,20,67,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,00,000.00 | 17,71,00,000.00 | 23,20,67,500.00 |
| | Total: 01 | Voted | 75,00,00,000.00 | 17,71,00,000.00 | 23,20,67,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,00,000.00 | 17,71,00,000.00 | 23,20,67,500.00 |
| | Total: 01 | Voted | 75,00,00,000.00 | 17,71,00,000.00 | 23,20,67,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,00,000.00 | 17,71,00,000.00 | 23,20,67,500.00 |
| 02 00 | 53 | Voted | 2,00,00,000.00 | 7,41,179.00 | 13,83,347.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 7,41,179.00 | 13,83,347.00 |
| | Total: 00 | Voted | 2,00,00,000.00 | 7,41,179.00 | 13,83,347.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 7,41,179.00 | 13,83,347.00 |
| | Total: 02 | Voted | 2,00,00,000.00 | 7,41,179.00 | 13,83,347.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 7,41,179.00 | 13,83,347.00 |
| 03 00 | 53 | Voted | 2,00,00,000.00 | 5,70,134.00 | 15,75,179.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 5,70,134.00 | 15,75,179.00 |
| | Total: 00 | Voted | 2,00,00,000.00 | 5,70,134.00 | 15,75,179.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 5,70,134.00 | 15,75,179.00 |
| | Total: 03 | Voted | 2,00,00,000.00 | 5,70,134.00 | 15,75,179.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 5,70,134.00 | 15,75,179.00 |
| 95 01 | 14 | Voted | 8,00,00,000.00 | 1,96,78,000.00 | 2,57,85,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | 1,96,78,000.00 | 2,57,85,500.00 |
| | Total: 01 | Voted | 8,00,00,000.00 | 1,96,78,000.00 | 2,57,85,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | 1,96,78,000.00 | 2,57,85,500.00 |
| | Total: 95 | Voted | 8,00,00,000.00 | 1,96,78,000.00 | 2,57,85,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | 1,96,78,000.00 | 2,57,85,500.00 |
| | Total: 101 | Voted | 87,00,00,000.00 | 19,80,89,313.00 | 26,08,11,526.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 87,00,00,000.00 | 19,80,89,313.00 | 26,08,11,526.00 |
| 102 01 01 | 14 | Voted | 15,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 15,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------|-------------------------|-----------------|-----------------|
| 4702 00 102 01 | Total: 01 | Voted 15,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | .00 | .00 |
| 95 01 | 14 | Voted 1,67,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,67,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,67,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,67,00,000.00 | .00 | .00 |
| 02 | 14 | Voted 8,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted 8,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,000.00 | .00 | .00 |
| | Total: 95 | Voted 9,67,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,67,00,000.00 | .00 | .00 |
| | Total: 102 | Voted 24,67,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 24,67,00,000.00 | .00 | .00 |
| 800 98 01 | 53 | Voted 30,00,00,000.00 | 6,58,72,343.00 | 8,29,19,542.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,00,000.00 | 6,58,72,343.00 | 8,29,19,542.00 |
| | Total: 01 | Voted 30,00,00,000.00 | 6,58,72,343.00 | 8,29,19,542.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,00,000.00 | 6,58,72,343.00 | 8,29,19,542.00 |
| | Total: 98 | Voted 30,00,00,000.00 | 6,58,72,343.00 | 8,29,19,542.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,00,000.00 | 6,58,72,343.00 | 8,29,19,542.00 |
| | Total: 800 | Voted 30,00,00,000.00 | 6,58,72,343.00 | 8,29,19,542.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,00,000.00 | 6,58,72,343.00 | 8,29,19,542.00 |
| | Total: 00 | Voted 1,41,67,00,000.00 | 26,39,61,656.00 | 34,37,31,068.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,41,67,00,000.00 | 26,39,61,656.00 | 34,37,31,068.00 |
| | Total: 4702 | Voted 1,41,67,00,000.00 | 26,39,61,656.00 | 34,37,31,068.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,41,67,00,000.00 | 26,39,61,656.00 | 34,37,31,068.00 |
| Grand Total: | Voted | 1,41,67,00,000.00 | 26,39,61,656.00 | 34,37,31,068.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,41,67,00,000.00 | 26,39,61,656.00 | 34,37,31,068.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:50:24

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4711

Capital Outlay on Flood Control Projects

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-------------------|----------------|-----------------|
| 4711 01 103 01 01 | 14 | Voted | 35,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 35,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 35,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,00,000.00 | .00 | .00 |
| 07 00 | 53 | Voted | 30,00,00,000.00 | 35,75,898.00 | 4,49,01,980.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | 35,75,898.00 | 4,49,01,980.00 |
| | Total: 00 | Voted | 30,00,00,000.00 | 35,75,898.00 | 4,49,01,980.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | 35,75,898.00 | 4,49,01,980.00 |
| | Total: 07 | Voted | 30,00,00,000.00 | 35,75,898.00 | 4,49,01,980.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | 35,75,898.00 | 4,49,01,980.00 |
| 95 01 | 14 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 95 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| 98 01 | 53 | Voted | 40,00,00,000.00 | 8,57,72,733.00 | 31,69,85,860.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | 8,57,72,733.00 | 31,69,85,860.00 |
| | Total: 01 | Voted | 40,00,00,000.00 | 8,57,72,733.00 | 31,69,85,860.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | 8,57,72,733.00 | 31,69,85,860.00 |
| | Total: 98 | Voted | 40,00,00,000.00 | 8,57,72,733.00 | 31,69,85,860.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | 8,57,72,733.00 | 31,69,85,860.00 |
| | Total: 103 | Voted | 1,10,00,00,000.00 | 8,93,48,631.00 | 36,18,87,840.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,00,000.00 | 8,93,48,631.00 | 36,18,87,840.00 |
| | Total: 01 | Voted | 1,10,00,00,000.00 | 8,93,48,631.00 | 36,18,87,840.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,00,00,000.00 | 8,93,48,631.00 | 36,18,87,840.00 |
| 03 103 02 01 | 53 | Voted | 2,50,00,000.00 | .00 | 1,33,54,426.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | 1,33,54,426.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|------------------|-------------------|----------------|-----------------|
| 4711 03 103 02 01 | Total: 01 | Voted | 2,50,00,000.00 | .00 | 1,33,54,426.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | 1,33,54,426.00 |
| | Total: 02 | Voted | 2,50,00,000.00 | .00 | 1,33,54,426.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | 1,33,54,426.00 |
| | Total: 103 | Voted | 2,50,00,000.00 | .00 | 1,33,54,426.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | 1,33,54,426.00 |
| | Total: 03 | Voted | 2,50,00,000.00 | .00 | 1,33,54,426.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | 1,33,54,426.00 |
| | Total: 4711 | Voted | 1,12,50,00,000.00 | 8,93,48,631.00 | 37,52,42,266.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,12,50,00,000.00 | 8,93,48,631.00 | 37,52,42,266.00 |
| | Grand | Voted | 1,12,50,00,000.00 | 8,93,48,631.00 | 37,52,42,266.00 |
| | Total: | Charged | .00 | .00 | .00 |
| | | Total | 1,12,50,00,000.00 | 8,93,48,631.00 | 37,52,42,266.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:50:53

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2801

Power

Grant Number: 21

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|--------------|---------------------------|-------------------------------------|-----------------------------------|
| 2801 05 001 02 00 | 07 | Voted Charged Total | 20,000.00 .00 20,000.00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | 1,00,000.00 .00 1,00,000.00 |
| | 20 | Voted Charged Total | 20,000.00 .00 20,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 32,40,000.00 .00 32,40,000.00 | 1,00,000.00 .00 1,00,000.00 |
| | Total: 02 | Voted Charged Total | 32,40,000.00 .00 32,40,000.00 | 1,00,000.00 .00 1,00,000.00 |
| | Total: 001 | Voted Charged Total | 32,40,000.00 .00 32,40,000.00 | 1,00,000.00 .00 1,00,000.00 |
| | Total: 05 | Voted Charged Total | 32,40,000.00 .00 32,40,000.00 | 1,00,000.00 .00 1,00,000.00 |
| | Total: 2801 | Voted Charged Total | 32,40,000.00 .00 32,40,000.00 | 1,00,000.00 .00 1,00,000.00 |
| | Grand Total: | Voted Charged Total | 32,40,000.00 .00 32,40,000.00 | 1,00,000.00 .00 1,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:51:26

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2810

New and Renewable Energy

Grant Number: 21

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|----------------|
| 2810 00 101 03 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 03 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 101 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 102 03 01 | 50 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 03 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 102 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 800 04 00 | 56 | Voted | 9,00,00,000.00 | .00 | 4,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,00,000.00 | .00 | 4,00,00,000.00 |
| Total: 00 | | Voted | 9,00,00,000.00 | .00 | 4,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,00,000.00 | .00 | 4,00,00,000.00 |
| Total: 04 | | Voted | 9,00,00,000.00 | .00 | 4,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,00,000.00 | .00 | 4,00,00,000.00 |
| 05 00 | 56 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| Total: 05 | | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| 06 00 | 56 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-----------------------|----------------|----------------|
| 2810 00 800 06 00 | Total: 00 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| | Total: 06 | Voted 50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | .00 |
| 95 01 | 56 | Voted 62,70,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 62,70,000.00 | .00 | .00 |
| | Total: 01 | Voted 62,70,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 62,70,000.00 | .00 | .00 |
| | Total: 95 | Voted 62,70,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 62,70,000.00 | .00 | .00 |
| | Total: 800 | Voted 15,12,70,000.00 | .00 | 4,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,12,70,000.00 | .00 | 4,00,00,000.00 |
| | Total: 00 | Voted 15,12,72,000.00 | .00 | 4,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,12,72,000.00 | .00 | 4,00,00,000.00 |
| 02 101 03 00 | 56 | Voted 2,34,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,34,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 2,34,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,34,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 2,34,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,34,00,000.00 | .00 | .00 |
| | Total: 101 | Voted 2,34,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,34,00,000.00 | .00 | .00 |
| 102 03 01 | 50 | Voted 18,44,55,000.00 | 3,50,00,000.00 | 3,75,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,44,55,000.00 | 3,50,00,000.00 | 3,75,00,000.00 |
| | Total: 01 | Voted 18,44,55,000.00 | 3,50,00,000.00 | 3,75,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,44,55,000.00 | 3,50,00,000.00 | 3,75,00,000.00 |
| | Total: 03 | Voted 18,44,55,000.00 | 3,50,00,000.00 | 3,75,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,44,55,000.00 | 3,50,00,000.00 | 3,75,00,000.00 |
| | Total: 102 | Voted 18,44,55,000.00 | 3,50,00,000.00 | 3,75,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,44,55,000.00 | 3,50,00,000.00 | 3,75,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------------|------------------|----------------|----------------|
| 2810 02 | Total: 02 Voted | 20,78,55,000.00 | 3,50,00,000.00 | 3,75,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,78,55,000.00 | 3,50,00,000.00 | 3,75,00,000.00 |
| Total: 2810 | Voted | 35,91,27,000.00 | 3,50,00,000.00 | 7,75,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 35,91,27,000.00 | 3,50,00,000.00 | 7,75,00,000.00 |
| Grand Total: | Voted | 35,91,27,000.00 | 3,50,00,000.00 | 7,75,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 35,91,27,000.00 | 3,50,00,000.00 | 7,75,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:52:00

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4801

Capital Outlay on Power Projects

Grant Number: 21

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-------------------|-----------------|-----------------|
| 4801 01 190 01 01 | 14 | Voted | 4,19,93,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,19,93,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 4,19,93,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,19,93,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 4,19,93,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,19,93,00,000.00 | .00 | .00 |
| 05 00 | 60 | Voted | 5,00,00,000.00 | 2,00,00,000.00 | 2,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 2,00,00,000.00 | 2,00,00,000.00 |
| | Total: 00 | Voted | 5,00,00,000.00 | 2,00,00,000.00 | 2,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 2,00,00,000.00 | 2,00,00,000.00 |
| | Total: 05 | Voted | 5,00,00,000.00 | 2,00,00,000.00 | 2,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 2,00,00,000.00 | 2,00,00,000.00 |
| 06 00 | 60 | Voted | 80,07,00,000.00 | 80,07,00,000.00 | 80,07,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,07,00,000.00 | 80,07,00,000.00 | 80,07,00,000.00 |
| | Total: 00 | Voted | 80,07,00,000.00 | 80,07,00,000.00 | 80,07,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,07,00,000.00 | 80,07,00,000.00 | 80,07,00,000.00 |
| | Total: 06 | Voted | 80,07,00,000.00 | 80,07,00,000.00 | 80,07,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,07,00,000.00 | 80,07,00,000.00 | 80,07,00,000.00 |
| 10 00 | 60 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 10 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 11 00 | 60 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 11 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|-------------------|-------------------|-------------------|-----|
| 4801 01 190 12 00 | 60 | Voted | 5,00,00,000.00 | .00 | 61,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,00,000.00 | .00 | 61,00,000.00 | |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | 61,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,00,000.00 | .00 | 61,00,000.00 | |
| | Total: 12 | Voted | 5,00,00,000.00 | .00 | 61,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,00,000.00 | .00 | 61,00,000.00 | |
| 95 01 | 14 | Voted | 50,00,00,000.00 | 89,78,08,000.00 | 89,78,08,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,00,000.00 | 89,78,08,000.00 | 89,78,08,000.00 | |
| | Total: 01 | Voted | 50,00,00,000.00 | 89,78,08,000.00 | 89,78,08,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,00,000.00 | 89,78,08,000.00 | 89,78,08,000.00 | |
| | Total: 95 | Voted | 50,00,00,000.00 | 89,78,08,000.00 | 89,78,08,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,00,000.00 | 89,78,08,000.00 | 89,78,08,000.00 | |
| 96 01 | 14 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 96 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| 97 01 | 60 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | 02 | 60 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 02 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 97 | Voted | 2,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,000.00 | .00 | .00 | |
| | Total: 190 | Voted | 5,61,00,04,000.00 | 1,71,85,08,000.00 | 1,72,46,08,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,61,00,04,000.00 | 1,71,85,08,000.00 | 1,72,46,08,000.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|------------|---------------------------|---|---|---|
| 4801 01 | Total: 01 | Voted Charged Total | 5,61,00,04,000.00 .00 5,61,00,04,000.00 | 1,71,85,08,000.00 .00 1,71,85,08,000.00 | 1,72,46,08,000.00 .00 1,72,46,08,000.00 |
| 05 190 06 00 | 60 | Voted Charged Total | 50,00,00,000.00 .00 50,00,00,000.00 | .00 .00 .00 | 50,00,00,000.00 .00 50,00,00,000.00 |
| | Total: 00 | Voted Charged Total | 50,00,00,000.00 .00 50,00,00,000.00 | .00 .00 .00 | 50,00,00,000.00 .00 50,00,00,000.00 |
| | Total: 06 | Voted Charged Total | 50,00,00,000.00 .00 50,00,00,000.00 | .00 .00 .00 | 50,00,00,000.00 .00 50,00,00,000.00 |
| 07 00 | 60 | Voted Charged Total | 40,00,00,000.00 .00 40,00,00,000.00 | .00 .00 .00 | 40,00,00,000.00 .00 40,00,00,000.00 |
| | Total: 00 | Voted Charged Total | 40,00,00,000.00 .00 40,00,00,000.00 | .00 .00 .00 | 40,00,00,000.00 .00 40,00,00,000.00 |
| | Total: 07 | Voted Charged Total | 40,00,00,000.00 .00 40,00,00,000.00 | .00 .00 .00 | 40,00,00,000.00 .00 40,00,00,000.00 |
| 97 01 | 55 | Voted Charged Total | 1,18,04,00,000.00 .00 1,18,04,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 60 | Voted Charged Total | 45,40,00,000.00 .00 45,40,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 1,63,44,00,000.00 .00 1,63,44,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 97 | Voted Charged Total | 1,63,44,00,000.00 .00 1,63,44,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 190 | Voted Charged Total | 2,53,44,00,000.00 .00 2,53,44,00,000.00 | .00 .00 .00 | 90,00,00,000.00 .00 90,00,00,000.00 |
| 800 03 00 | 55 | Voted Charged Total | 1,15,00,00,000.00 .00 1,15,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 60 | Voted Charged Total | 15,00,00,000.00 .00 15,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,30,00,00,000.00 .00 1,30,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|--------------|---------------------------|---|---|---|
| 4801 05 800 03 | Total: 03 | Voted Charged Total | 1,30,00,00,000.00 .00 1,30,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 97 01 | 55 | Voted Charged Total | 1,30,00,00,000.00 .00 1,30,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 60 | Voted Charged Total | 50,00,00,000.00 .00 50,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 1,80,00,00,000.00 .00 1,80,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 97 | Voted Charged Total | 1,80,00,00,000.00 .00 1,80,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 800 | Voted Charged Total | 3,10,00,00,000.00 .00 3,10,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 5,63,44,00,000.00 .00 5,63,44,00,000.00 | .00 .00 .00 | 90,00,00,000.00 .00 90,00,00,000.00 |
| | Total: 4801 | Voted Charged Total | 11,24,44,04,000.00 .00 11,24,44,04,000.00 | 1,71,85,08,000.00 .00 1,71,85,08,000.00 | 2,62,46,08,000.00 .00 2,62,46,08,000.00 |
| | Grand Total: | Voted Charged Total | 11,24,44,04,000.00 .00 11,24,44,04,000.00 | 1,71,85,08,000.00 .00 1,71,85,08,000.00 | 2,62,46,08,000.00 .00 2,62,46,08,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:52:35

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 6801

Loans for Power Projects

Grant Number: 21

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|-------------|-----------------|
| 6801 00 190 97 02 | 61 | Voted | 50,00,00,000.00 | .00 | 50,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | .00 | 50,00,00,000.00 |
| | Total: 02 | Voted | 50,00,00,000.00 | .00 | 50,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | .00 | 50,00,00,000.00 |
| | Total: 97 | Voted | 50,00,00,000.00 | .00 | 50,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | .00 | 50,00,00,000.00 |
| 98 01 | 61 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 98 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 190 | Voted | 50,00,01,000.00 | .00 | 50,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,01,000.00 | .00 | 50,00,00,000.00 |
| 205 03 00 | 61 | Voted | 18,16,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,16,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 18,16,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,16,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 18,16,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,16,00,000.00 | .00 | .00 |
| | Total: 205 | Voted | 18,16,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,16,00,000.00 | .00 | .00 |
| 800 03 00 | 61 | Voted | 20,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 20,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 20,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | .00 |
| | Total: 800 | Voted | 20,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------------|------------------|---------------|-----------------|
| 6801 00 | Total: 00 Voted | 88,16,01,000.00 | .00 | 50,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 88,16,01,000.00 | .00 | 50,00,00,000.00 |
| Total: 6801 | Voted | 88,16,01,000.00 | .00 | 50,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 88,16,01,000.00 | .00 | 50,00,00,000.00 |
| Grand Total: | Voted | 88,16,01,000.00 | .00 | 50,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 88,16,01,000.00 | .00 | 50,00,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:53:03

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2059

Public Works

Grant Number: 22

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----|
| 2059 01 053 03 01 | 25 | Voted | .00 | .00 | |
| | | Charged | 40,00,000.00 | .00 | |
| | | Total | 40,00,000.00 | .00 | |
| | 51 | Voted | .00 | .00 | |
| | | Charged | 1,70,00,000.00 | 13,68,194.00 | |
| | | Total | 1,70,00,000.00 | 13,68,194.00 | |
| | 52 | Voted | .00 | .00 | |
| | | Charged | 60,00,000.00 | 1,15,813.00 | |
| | | Total | 60,00,000.00 | 1,15,813.00 | |
| | Total: 01 | Voted | .00 | .00 | |
| | | Charged | 2,70,00,000.00 | 14,84,007.00 | |
| | | Total | 2,70,00,000.00 | 14,84,007.00 | |
| | 02 | 25 | Voted | .00 | .00 |
| | | | Charged | 10,00,000.00 | .00 |
| | | | Total | 10,00,000.00 | .00 |
| 51 | | Voted | .00 | .00 | |
| | | Charged | 1,40,00,000.00 | 3,95,053.00 | |
| | | Total | 1,40,00,000.00 | 3,95,053.00 | |
| Total: 02 | | Voted | .00 | .00 | |
| | | Charged | 1,50,00,000.00 | 3,95,053.00 | |
| | | Total | 1,50,00,000.00 | 3,95,053.00 | |
| Total: 03 | | Voted | .00 | .00 | |
| | | Charged | 4,20,00,000.00 | 18,79,060.00 | |
| | | Total | 4,20,00,000.00 | 18,79,060.00 | |
| Total: 053 | | Voted | .00 | .00 | |
| | | Charged | 4,20,00,000.00 | 18,79,060.00 | |
| | | Total | 4,20,00,000.00 | 18,79,060.00 | |
| Total: 01 | Voted | .00 | .00 | | |
| | Charged | 4,20,00,000.00 | 18,79,060.00 | | |
| | Total | 4,20,00,000.00 | 18,79,060.00 | | |
| 80 001 03 00 | 01 | Voted | 37,64,00,000.00 | 4,51,52,570.00 | |
| | | Charged | .00 | .00 | |
| | | Total | 37,64,00,000.00 | 4,51,52,570.00 | |
| | 03 | Voted | 18,07,00,000.00 | 1,91,85,773.00 | |
| | | Charged | .00 | .00 | |
| | | Total | 18,07,00,000.00 | 1,91,85,773.00 | |
| | 04 | Voted | 12,00,000.00 | 86,015.00 | |
| | | Charged | .00 | .00 | |
| | | Total | 12,00,000.00 | 86,015.00 | |
| | 06 | Voted | 4,52,00,000.00 | 32,78,245.00 | |
| | | Charged | .00 | .00 | |
| | | Total | 4,52,00,000.00 | 32,78,245.00 | |
| | 07 | Voted | 2,00,000.00 | .00 | |
| | | Charged | .00 | .00 | |
| | | Total | 2,00,000.00 | .00 | |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2059 80 001 03 00 | 08 | Voted | 60,00,000.00 | 1,65,877.00 | 18,72,680.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | 1,65,877.00 | 18,72,680.00 |
| | 09 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 10 | Voted | 10,00,000.00 | 23,565.00 | 23,565.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 23,565.00 | 23,565.00 |
| | 20 | Voted | 30,00,000.00 | 74,869.00 | 8,46,368.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 74,869.00 | 8,46,368.00 |
| | 21 | Voted | 10,00,000.00 | 44,500.00 | 74,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 44,500.00 | 74,500.00 |
| | 22 | Voted | 10,00,000.00 | 43,360.00 | 97,844.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 43,360.00 | 97,844.00 |
| | 24 | Voted | 1,10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,10,000.00 | .00 | .00 |
| | 25 | Voted | 18,00,000.00 | 1,41,815.00 | 5,44,006.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | 1,41,815.00 | 5,44,006.00 |
| | 26 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 27 | Voted | 20,00,000.00 | 6,41,208.00 | 11,77,152.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 6,41,208.00 | 11,77,152.00 |
| | 29 | Voted | 50,00,000.00 | 11,55,997.00 | 23,75,732.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 11,55,997.00 | 23,75,732.00 |
| | Total: 00 | Voted | 62,56,10,000.00 | 6,99,93,794.00 | 29,36,70,760.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 62,56,10,000.00 | 6,99,93,794.00 | 29,36,70,760.00 |
| | Total: 03 | Voted | 62,56,10,000.00 | 6,99,93,794.00 | 29,36,70,760.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 62,56,10,000.00 | 6,99,93,794.00 | 29,36,70,760.00 |
| 05 00 | 02 | Voted | 7,40,00,000.00 | 59,80,040.00 | 3,33,92,716.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,40,00,000.00 | 59,80,040.00 | 3,33,92,716.00 |
| | Total: 00 | Voted | 7,40,00,000.00 | 59,80,040.00 | 3,33,92,716.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,40,00,000.00 | 59,80,040.00 | 3,33,92,716.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|-----------------|-------------------|
| 2059 80 001 05 | Total: 05 | Voted 7,40,00,000.00 | 59,80,040.00 | 3,33,92,716.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,40,00,000.00 | 59,80,040.00 | 3,33,92,716.00 |
| | Total: 001 | Voted 69,96,10,000.00 | 7,59,73,834.00 | 32,70,63,476.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 69,96,10,000.00 | 7,59,73,834.00 | 32,70,63,476.00 |
| 051 03 00 | 01 | Voted 3,10,67,00,000.00 | 23,02,15,307.00 | 1,42,46,44,681.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,10,67,00,000.00 | 23,02,15,307.00 | 1,42,46,44,681.00 |
| | 03 | Voted 1,49,13,00,000.00 | 9,69,59,343.00 | 61,62,27,406.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,49,13,00,000.00 | 9,69,59,343.00 | 61,62,27,406.00 |
| | 04 | Voted 65,00,000.00 | 2,41,642.00 | 12,35,233.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 65,00,000.00 | 2,41,642.00 | 12,35,233.00 |
| | 06 | Voted 37,29,00,000.00 | 1,64,42,535.00 | 10,40,19,595.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 37,29,00,000.00 | 1,64,42,535.00 | 10,40,19,595.00 |
| | 08 | Voted 6,85,00,000.00 | 51,43,094.00 | 2,68,44,977.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,85,00,000.00 | 51,43,094.00 | 2,68,44,977.00 |
| | 09 | Voted 20,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | .00 | .00 |
| | 10 | Voted 60,00,000.00 | 31,546.00 | 23,68,106.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 60,00,000.00 | 31,546.00 | 23,68,106.00 |
| | 20 | Voted 50,00,000.00 | 4,61,936.00 | 10,87,260.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | 4,61,936.00 | 10,87,260.00 |
| | 21 | Voted 25,00,000.00 | 74,991.00 | 3,21,938.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | 74,991.00 | 3,21,938.00 |
| | 22 | Voted 37,50,000.00 | 1,49,548.00 | 4,85,282.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 37,50,000.00 | 1,49,548.00 | 4,85,282.00 |
| | 23 | Voted 15,00,000.00 | .00 | 4,03,956.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,000.00 | .00 | 4,03,956.00 |
| | 24 | Voted 1,50,000.00 | 3,943.00 | 50,596.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | 3,943.00 | 50,596.00 |
| | 25 | Voted 75,00,000.00 | 15,69,757.00 | 42,25,888.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 75,00,000.00 | 15,69,757.00 | 42,25,888.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|---------------------------|--|--|--|
| 2059 80 051 03 00 | 26 | Voted Charged Total | 45,00,000.00 .00 45,00,000.00 | 2,59,936.00 .00 2,59,936.00 | 7,07,308.00 .00 7,07,308.00 |
| | 27 | Voted Charged Total | 22,00,000.00 .00 22,00,000.00 | .00 .00 .00 | 10,36,681.00 .00 10,36,681.00 |
| | 29 | Voted Charged Total | 1,20,00,000.00 .00 1,20,00,000.00 | 15,58,811.00 .00 15,58,811.00 | 55,30,579.00 .00 55,30,579.00 |
| | Total: 00 | Voted Charged Total | 5,09,30,00,000.00 .00 5,09,30,00,000.00 | 35,31,12,389.00 .00 35,31,12,389.00 | 2,18,91,89,486.00 .00 2,18,91,89,486.00 |
| | Total: 03 | Voted Charged Total | 5,09,30,00,000.00 .00 5,09,30,00,000.00 | 35,31,12,389.00 .00 35,31,12,389.00 | 2,18,91,89,486.00 .00 2,18,91,89,486.00 |
| | Total: 051 | Voted Charged Total | 5,09,30,00,000.00 .00 5,09,30,00,000.00 | 35,31,12,389.00 .00 35,31,12,389.00 | 2,18,91,89,486.00 .00 2,18,91,89,486.00 |
| 053 02 00 | 21 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 2,05,00,000.00 .00 2,05,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,47,00,000.00 .00 2,47,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 2,47,00,000.00 .00 2,47,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 053 | Voted Charged Total | 2,47,00,000.00 .00 2,47,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 80 | Voted Charged Total | 5,81,73,10,000.00 .00 5,81,73,10,000.00 | 42,90,86,223.00 .00 42,90,86,223.00 | 2,51,62,52,962.00 .00 2,51,62,52,962.00 |
| | Total: 2059 | Voted Charged Total | 5,81,73,10,000.00 4,20,00,000.00 5,85,93,10,000.00 | 42,90,86,223.00 18,79,060.00 43,09,65,283.00 | 2,51,62,52,962.00 71,96,199.00 2,52,34,49,161.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|-------------------|-----------------|-------------------|
| Grand Total: | Total Charged | 5,81,73,10,000.00 | 42,90,86,223.00 | 2,51,62,52,962.00 |
| | | 4,20,00,000.00 | 18,79,060.00 | 71,96,199.00 |
| | | 5,85,93,10,000.00 | 43,09,65,283.00 | 2,52,34,49,161.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:53:52

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2216

Housing

Grant Number: 22

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-------------|------------------------|----------------------|--------------|
| 2216 80 001 02 00 | 22 | Voted .00 | .00 | .00 |
| | | Charged 30,00,000.00 | 76,874.00 | 1,33,242.00 |
| | | Total 30,00,000.00 | 76,874.00 | 1,33,242.00 |
| | 25 | Voted .00 | .00 | .00 |
| | | Charged 5,00,000.00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | .00 |
| | 51 | Voted .00 | .00 | .00 |
| | | Charged 1,15,00,000.00 | 2,55,214.00 | 11,81,858.00 |
| | | Total 1,15,00,000.00 | 2,55,214.00 | 11,81,858.00 |
| | 52 | Voted .00 | .00 | .00 |
| | | Charged 60,00,000.00 | .00 | 9,91,756.00 |
| | | Total 60,00,000.00 | .00 | 9,91,756.00 |
| | Total: 00 | Voted .00 | .00 | .00 |
| | | Charged 2,10,00,000.00 | 3,32,088.00 | 23,06,856.00 |
| | | Total 2,10,00,000.00 | 3,32,088.00 | 23,06,856.00 |
| | Total: 02 | Voted .00 | .00 | .00 |
| | | Charged 2,10,00,000.00 | 3,32,088.00 | 23,06,856.00 |
| | | Total 2,10,00,000.00 | 3,32,088.00 | 23,06,856.00 |
| 03 01 | 51 | Voted 4,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 4,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,00,000.00 | .00 | .00 |
| | 02 | 51 | Voted 1,90,00,000.00 | .00 |
| | | | Charged .00 | .00 |
| | | | Total 1,90,00,000.00 | .00 |
| | | 52 | Voted 30,00,000.00 | .00 |
| | | | Charged .00 | .00 |
| | | | Total 30,00,000.00 | .00 |
| | Total: 02 | Voted 2,20,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,20,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 6,20,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,20,00,000.00 | .00 | .00 |
| | Total: 001 | Voted 6,20,00,000.00 | .00 | .00 |
| | | Charged 2,10,00,000.00 | 3,32,088.00 | 23,06,856.00 |
| | | Total 8,30,00,000.00 | 3,32,088.00 | 23,06,856.00 |
| | Total: 80 | Voted 6,20,00,000.00 | .00 | .00 |
| | | Charged 2,10,00,000.00 | 3,32,088.00 | 23,06,856.00 |
| | | Total 8,30,00,000.00 | 3,32,088.00 | 23,06,856.00 |
| | Total: 2216 | Voted 6,20,00,000.00 | .00 | .00 |
| | | Charged 2,10,00,000.00 | 3,32,088.00 | 23,06,856.00 |
| | | Total 8,30,00,000.00 | 3,32,088.00 | 23,06,856.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|------------------|---------------|--------------|
| Grand Total: | Total Charged | 6,20,00,000.00 | .00 | .00 |
| | | 2,10,00,000.00 | 3,32,088.00 | 23,06,856.00 |
| | | 8,30,00,000.00 | 3,32,088.00 | 23,06,856.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:54:15

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 3054

Roads and Bridges

Grant Number: 22

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|--------------|----------------|
| 3054 01 337 01 01 | 51 | Voted | 25,30,00,000.00 | 2,71,140.00 | 2,71,140.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,30,00,000.00 | 2,71,140.00 | 2,71,140.00 |
| Total: 01 | | Voted | 25,30,00,000.00 | 2,71,140.00 | 2,71,140.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,30,00,000.00 | 2,71,140.00 | 2,71,140.00 |
| Total: 01 | | Voted | 25,30,00,000.00 | 2,71,140.00 | 2,71,140.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,30,00,000.00 | 2,71,140.00 | 2,71,140.00 |
| Total: 337 | | Voted | 25,30,00,000.00 | 2,71,140.00 | 2,71,140.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,30,00,000.00 | 2,71,140.00 | 2,71,140.00 |
| Total: 01 | | Voted | 25,30,00,000.00 | 2,71,140.00 | 2,71,140.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,30,00,000.00 | 2,71,140.00 | 2,71,140.00 |
| 03 337 04 00 | 51 | Voted | 8,00,00,000.00 | 2,45,317.00 | 2,08,57,154.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | 2,45,317.00 | 2,08,57,154.00 |
| Total: 00 | | Voted | 8,00,00,000.00 | 2,45,317.00 | 2,08,57,154.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | 2,45,317.00 | 2,08,57,154.00 |
| Total: 04 | | Voted | 8,00,00,000.00 | 2,45,317.00 | 2,08,57,154.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | 2,45,317.00 | 2,08,57,154.00 |
| 05 00 | 51 | Voted | 5,00,00,00,000.00 | 51,27,825.00 | 52,80,782.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,00,000.00 | 51,27,825.00 | 52,80,782.00 |
| Total: 00 | | Voted | 5,00,00,00,000.00 | 51,27,825.00 | 52,80,782.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,00,000.00 | 51,27,825.00 | 52,80,782.00 |
| Total: 05 | | Voted | 5,00,00,00,000.00 | 51,27,825.00 | 52,80,782.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,00,000.00 | 51,27,825.00 | 52,80,782.00 |
| Total: 337 | | Voted | 5,08,00,00,000.00 | 53,73,142.00 | 2,61,37,936.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,08,00,00,000.00 | 53,73,142.00 | 2,61,37,936.00 |
| Total: 03 | | Voted | 5,08,00,00,000.00 | 53,73,142.00 | 2,61,37,936.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,08,00,00,000.00 | 53,73,142.00 | 2,61,37,936.00 |
| 04 337 03 01 | 40 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-------------------|-----------------|-------------------|
| 3054 04 337 03 01 | 51 | Voted | 4,50,00,00,000.00 | 21,02,05,842.00 | 1,09,17,10,680.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,00,00,000.00 | 21,02,05,842.00 | 1,09,17,10,680.00 |
| | Total: 01 | Voted | 4,51,00,00,000.00 | 21,02,05,842.00 | 1,09,17,10,680.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,51,00,00,000.00 | 21,02,05,842.00 | 1,09,17,10,680.00 |
| 05 | 51 | Voted | 1,00,00,000.00 | 16,56,000.00 | 16,56,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 16,56,000.00 | 16,56,000.00 |
| | Total: 05 | Voted | 1,00,00,000.00 | 16,56,000.00 | 16,56,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 16,56,000.00 | 16,56,000.00 |
| 06 | 40 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | 51 | Voted | 17,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,000.00 | .00 | .00 |
| | Total: 06 | Voted | 1,17,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,17,00,000.00 | .00 | .00 |
| 07 | 51 | Voted | 80,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | .00 | .00 |
| | Total: 07 | Voted | 80,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | .00 | .00 |
| 08 | 56 | Voted | 3,00,000.00 | .00 | 1,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 1,50,000.00 |
| | Total: 08 | Voted | 3,00,000.00 | .00 | 1,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 1,50,000.00 |
| 09 | 27 | Voted | 4,00,00,000.00 | 2,36,000.00 | 52,36,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 2,36,000.00 | 52,36,000.00 |
| | Total: 09 | Voted | 4,00,00,000.00 | 2,36,000.00 | 52,36,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 2,36,000.00 | 52,36,000.00 |
| 11 | 51 | Voted | 1,50,00,00,000.00 | 2,51,63,107.00 | 6,17,71,379.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,00,000.00 | 2,51,63,107.00 | 6,17,71,379.00 |
| | Total: 11 | Voted | 1,50,00,00,000.00 | 2,51,63,107.00 | 6,17,71,379.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,00,000.00 | 2,51,63,107.00 | 6,17,71,379.00 |

Draft

PRINTED ON: 06/11/2023 10:54:15

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|--------------|---------------------------|--|---|--|
| 3054 04 337 03 | Total: 03 | Voted Charged Total | 6,08,00,00,000.00 .00 6,08,00,00,000.00 | 23,72,60,949.00 .00 23,72,60,949.00 | 1,16,05,24,059.00 .00 1,16,05,24,059.00 |
| 05 00 | 51 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | 6,79,876.00 .00 6,79,876.00 | 1,35,46,584.00 .00 1,35,46,584.00 |
| | Total: 00 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | 6,79,876.00 .00 6,79,876.00 | 1,35,46,584.00 .00 1,35,46,584.00 |
| | Total: 05 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | 6,79,876.00 .00 6,79,876.00 | 1,35,46,584.00 .00 1,35,46,584.00 |
| 06 00 | 42 | Voted Charged Total | .00 5,00,00,000.00 5,00,00,000.00 | .00 86,000.00 86,000.00 | .00 1,73,78,184.00 1,73,78,184.00 |
| | Total: 00 | Voted Charged Total | .00 5,00,00,000.00 5,00,00,000.00 | .00 86,000.00 86,000.00 | .00 1,73,78,184.00 1,73,78,184.00 |
| | Total: 06 | Voted Charged Total | .00 5,00,00,000.00 5,00,00,000.00 | .00 86,000.00 86,000.00 | .00 1,73,78,184.00 1,73,78,184.00 |
| | Total: 337 | Voted Charged Total | 6,11,00,00,000.00 5,00,00,000.00 6,16,00,00,000.00 | 23,79,40,825.00 86,000.00 23,80,26,825.00 | 1,17,40,70,643.00 1,73,78,184.00 1,19,14,48,827.00 |
| | Total: 04 | Voted Charged Total | 6,11,00,00,000.00 5,00,00,000.00 6,16,00,00,000.00 | 23,79,40,825.00 86,000.00 23,80,26,825.00 | 1,17,40,70,643.00 1,73,78,184.00 1,19,14,48,827.00 |
| | Total: 3054 | Voted Charged Total | 11,44,30,00,000.00 5,00,00,000.00 11,49,30,00,000.00 | 24,35,85,107.00 86,000.00 24,36,71,107.00 | 1,20,04,79,719.00 1,73,78,184.00 1,21,78,57,903.00 |
| | Grand Total: | Voted Charged Total | 11,44,30,00,000.00 5,00,00,000.00 11,49,30,00,000.00 | 24,35,85,107.00 86,000.00 24,36,71,107.00 | 1,20,04,79,719.00 1,73,78,184.00 1,21,78,57,903.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:54:44

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 22

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|--------------|----------------|
| 4059 80 051 02 00 | 53 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| 03 00 | 53 | Voted | 2,00,00,000.00 | 30,79,955.00 | 1,34,60,307.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 30,79,955.00 | 1,34,60,307.00 |
| Total: 00 | | Voted | 2,00,00,000.00 | 30,79,955.00 | 1,34,60,307.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 30,79,955.00 | 1,34,60,307.00 |
| Total: 03 | | Voted | 2,00,00,000.00 | 30,79,955.00 | 1,34,60,307.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 30,79,955.00 | 1,34,60,307.00 |
| Total: 051 | | Voted | 2,10,00,000.00 | 30,79,955.00 | 1,34,60,307.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,10,00,000.00 | 30,79,955.00 | 1,34,60,307.00 |
| Total: 80 | | Voted | 2,10,00,000.00 | 30,79,955.00 | 1,34,60,307.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,10,00,000.00 | 30,79,955.00 | 1,34,60,307.00 |
| Total: 4059 | | Voted | 2,10,00,000.00 | 30,79,955.00 | 1,34,60,307.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,10,00,000.00 | 30,79,955.00 | 1,34,60,307.00 |
| Grand Total: | | Voted | 2,10,00,000.00 | 30,79,955.00 | 1,34,60,307.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,10,00,000.00 | 30,79,955.00 | 1,34,60,307.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:55:19

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 5054

Capital Outlay on Roads and Bridges

Grant Number: 22

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-------------------|-----------------|-------------------|
| 5054 03 101 03 00 | 53 | Voted | 25,00,00,000.00 | 1,23,03,045.00 | 5,91,47,413.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | 1,23,03,045.00 | 5,91,47,413.00 |
| | Total: 00 | Voted | 25,00,00,000.00 | 1,23,03,045.00 | 5,91,47,413.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | 1,23,03,045.00 | 5,91,47,413.00 |
| | Total: 03 | Voted | 25,00,00,000.00 | 1,23,03,045.00 | 5,91,47,413.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | 1,23,03,045.00 | 5,91,47,413.00 |
| | Total: 101 | Voted | 25,00,00,000.00 | 1,23,03,045.00 | 5,91,47,413.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | 1,23,03,045.00 | 5,91,47,413.00 |
| | Total: 03 | Voted | 25,00,00,000.00 | 1,23,03,045.00 | 5,91,47,413.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | 1,23,03,045.00 | 5,91,47,413.00 |
| 04 337 01 02 | 53 | Voted | 4,30,00,00,000.00 | 64,80,17,994.00 | 1,41,27,98,312.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,30,00,00,000.00 | 64,80,17,994.00 | 1,41,27,98,312.00 |
| | Total: 02 | Voted | 4,30,00,00,000.00 | 64,80,17,994.00 | 1,41,27,98,312.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,30,00,00,000.00 | 64,80,17,994.00 | 1,41,27,98,312.00 |
| | Total: 01 | Voted | 4,30,00,00,000.00 | 64,80,17,994.00 | 1,41,27,98,312.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,30,00,00,000.00 | 64,80,17,994.00 | 1,41,27,98,312.00 |
| 03 01 | 53 | Voted | 5,50,00,00,000.00 | 87,35,62,408.00 | 2,62,02,49,156.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,00,00,000.00 | 87,35,62,408.00 | 2,62,02,49,156.00 |
| | Total: 01 | Voted | 5,50,00,00,000.00 | 87,35,62,408.00 | 2,62,02,49,156.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,00,00,000.00 | 87,35,62,408.00 | 2,62,02,49,156.00 |
| 02 | 53 | Voted | 2,00,00,000.00 | 4,59,177.00 | 6,35,621.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 4,59,177.00 | 6,35,621.00 |
| | Total: 02 | Voted | 2,00,00,000.00 | 4,59,177.00 | 6,35,621.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 4,59,177.00 | 6,35,621.00 |
| 04 | 54 | Voted | 1,86,01,35,000.00 | 8,67,16,530.00 | 23,03,69,770.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,86,01,35,000.00 | 8,67,16,530.00 | 23,03,69,770.00 |
| | Total: 04 | Voted | 1,86,01,35,000.00 | 8,67,16,530.00 | 23,03,69,770.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,86,01,35,000.00 | 8,67,16,530.00 | 23,03,69,770.00 |
| | Total: 03 | Voted | 7,38,01,35,000.00 | 96,07,38,115.00 | 2,85,12,54,547.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,38,01,35,000.00 | 96,07,38,115.00 | 2,85,12,54,547.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|--------------------|-------------------|-------------------|
| 5054 04 337 05 00 | 53 | Voted | 15,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 15,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | .00 | .00 |
| | Total: 05 | Voted | 15,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | .00 | .00 |
| 06 00 | 53 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 06 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| 97 02 | 53 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | Total: 97 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| 98 01 | 53 | Voted | 3,90,00,00,000.00 | 47,43,38,285.00 | 1,03,88,68,583.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,90,00,00,000.00 | 47,43,38,285.00 | 1,03,88,68,583.00 |
| | Total: 01 | Voted | 3,90,00,00,000.00 | 47,43,38,285.00 | 1,03,88,68,583.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,90,00,00,000.00 | 47,43,38,285.00 | 1,03,88,68,583.00 |
| | Total: 98 | Voted | 3,90,00,00,000.00 | 47,43,38,285.00 | 1,03,88,68,583.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,90,00,00,000.00 | 47,43,38,285.00 | 1,03,88,68,583.00 |
| | Total: 337 | Voted | 15,73,71,35,000.00 | 2,08,30,94,394.00 | 5,30,29,21,442.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,73,71,35,000.00 | 2,08,30,94,394.00 | 5,30,29,21,442.00 |
| | Total: 04 | Voted | 15,73,71,35,000.00 | 2,08,30,94,394.00 | 5,30,29,21,442.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,73,71,35,000.00 | 2,08,30,94,394.00 | 5,30,29,21,442.00 |
| 05 337 02 00 | 53 | Voted | 4,00,00,000.00 | .00 | 4,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | 4,00,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|--------------|--------------------------|-------------------|-------------------|
| 5054 05 337 02 00 | Total: 00 | Voted 4,00,00,000.00 | .00 | 4,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,00,000.00 | .00 | 4,00,00,000.00 |
| | Total: 02 | Voted 4,00,00,000.00 | .00 | 4,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,00,000.00 | .00 | 4,00,00,000.00 |
| | Total: 337 | Voted 4,00,00,000.00 | .00 | 4,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,00,000.00 | .00 | 4,00,00,000.00 |
| | Total: 05 | Voted 4,00,00,000.00 | .00 | 4,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,00,000.00 | .00 | 4,00,00,000.00 |
| | Total: 5054 | Voted 16,02,71,35,000.00 | 2,09,53,97,439.00 | 5,40,20,68,855.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 16,02,71,35,000.00 | 2,09,53,97,439.00 | 5,40,20,68,855.00 |
| Grand | Total: Voted | 16,02,71,35,000.00 | 2,09,53,97,439.00 | 5,40,20,68,855.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 16,02,71,35,000.00 | 2,09,53,97,439.00 | 5,40,20,68,855.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:56:10

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2058

Stationery and Printing

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|--------------|----------------|
| 2058 00 001 03 00 | 01 | Voted | 4,13,00,000.00 | 30,37,080.00 | 2,09,32,682.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,13,00,000.00 | 30,37,080.00 | 2,09,32,682.00 |
| | 03 | Voted | 1,98,00,000.00 | 12,76,681.00 | 91,04,503.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,98,00,000.00 | 12,76,681.00 | 91,04,503.00 |
| | 04 | Voted | 65,000.00 | 12,512.00 | 64,796.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,000.00 | 12,512.00 | 64,796.00 |
| | 06 | Voted | 50,00,000.00 | 1,69,410.00 | 12,04,855.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 1,69,410.00 | 12,04,855.00 |
| | 07 | Voted | 35,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,000.00 | .00 | .00 |
| | 08 | Voted | 50,00,000.00 | 1,92,638.00 | 10,56,701.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 1,92,638.00 | 10,56,701.00 |
| | 20 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 21 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 22 | Voted | 20,00,000.00 | 2,41,976.00 | 13,08,496.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 2,41,976.00 | 13,08,496.00 |
| | 23 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 24 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 25 | Voted | 13,00,000.00 | 1,17,631.00 | 4,50,828.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 1,17,631.00 | 4,50,828.00 |
| | 26 | Voted | 15,00,000.00 | .00 | 1,01,008.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | 1,01,008.00 |
| | 27 | Voted | 10,00,000.00 | 97,350.00 | 3,54,360.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 97,350.00 | 3,54,360.00 |
| | 29 | Voted | 3,00,000.00 | 40,892.00 | 2,50,964.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 40,892.00 | 2,50,964.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|------------------|-----------------|--------------|----------------|
| 2058 00 001 03 00 | 40 | Voted | 2,00,00,000.00 | .00 | 1,16,898.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | 1,16,898.00 |
| | 44 | Voted | 3,00,00,000.00 | .00 | 26,08,656.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 26,08,656.00 |
| | 51 | Voted | 20,00,000.00 | .00 | 18,54,979.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 18,54,979.00 |
| | 52 | Voted | 5,00,000.00 | .00 | 91,430.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 91,430.00 |
| | Total: 00 | Voted | 13,05,00,000.00 | 51,86,170.00 | 3,95,01,156.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,05,00,000.00 | 51,86,170.00 | 3,95,01,156.00 |
| | Total: 03 | Voted | 13,05,00,000.00 | 51,86,170.00 | 3,95,01,156.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,05,00,000.00 | 51,86,170.00 | 3,95,01,156.00 |
| | Total: 001 | Voted | 13,05,00,000.00 | 51,86,170.00 | 3,95,01,156.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,05,00,000.00 | 51,86,170.00 | 3,95,01,156.00 |
| 104 03 00 | 42 | Voted | 30,00,000.00 | .00 | 19,76,533.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | 19,76,533.00 |
| | Total: 00 | Voted | 30,00,000.00 | .00 | 19,76,533.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | 19,76,533.00 |
| | Total: 03 | Voted | 30,00,000.00 | .00 | 19,76,533.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | 19,76,533.00 |
| | Total: 104 | Voted | 30,00,000.00 | .00 | 19,76,533.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | 19,76,533.00 |
| | Total: 00 | Voted | 13,35,00,000.00 | 51,86,170.00 | 4,14,77,689.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,35,00,000.00 | 51,86,170.00 | 4,14,77,689.00 |
| | Total: 2058 | Voted | 13,35,00,000.00 | 51,86,170.00 | 4,14,77,689.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,35,00,000.00 | 51,86,170.00 | 4,14,77,689.00 |
| Grand Total: | | Voted | 13,35,00,000.00 | 51,86,170.00 | 4,14,77,689.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,35,00,000.00 | 51,86,170.00 | 4,14,77,689.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:56:52

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2851

Village and Small Industries

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|----------------|
| 2851 00 101 04 00 | 50 | Voted | 30,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 30,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | .00 | .00 |
| | Total: 04 | Voted | 30,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | .00 | .00 |
| 05 00 | 56 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 05 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | Total: 101 | Voted | 30,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,50,00,000.00 | .00 | .00 |
| 102 03 00 | 01 | Voted | 12,55,00,000.00 | 1,25,63,312.00 | 6,50,25,178.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,55,00,000.00 | 1,25,63,312.00 | 6,50,25,178.00 |
| | 02 | Voted | 5,00,000.00 | 21,566.00 | 2,40,979.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 21,566.00 | 2,40,979.00 |
| | 03 | Voted | 6,03,00,000.00 | 53,41,425.00 | 2,80,32,621.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,03,00,000.00 | 53,41,425.00 | 2,80,32,621.00 |
| | 04 | Voted | 10,00,000.00 | 50,068.00 | 3,01,289.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 50,068.00 | 3,01,289.00 |
| | 06 | Voted | 1,51,00,000.00 | 10,78,280.00 | 50,38,152.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,51,00,000.00 | 10,78,280.00 | 50,38,152.00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 2,00,00,000.00 | 12,50,252.00 | 77,38,445.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 12,50,252.00 | 77,38,445.00 |
| | 09 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2851 00 102 03 00 | 10 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 11 | Voted | 2,00,000.00 | 1,549.00 | 31,453.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 1,549.00 | 31,453.00 |
| | 20 | Voted | 10,00,000.00 | 1,07,365.00 | 3,61,242.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 1,07,365.00 | 3,61,242.00 |
| | 21 | Voted | 4,00,000.00 | .00 | 5,488.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 5,488.00 |
| | 22 | Voted | 10,00,000.00 | 1,49,597.00 | 5,75,954.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 1,49,597.00 | 5,75,954.00 |
| | 23 | Voted | 2,00,000.00 | 16,581.00 | 79,461.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 16,581.00 | 79,461.00 |
| | 24 | Voted | 3,00,000.00 | 21,286.00 | 39,045.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 21,286.00 | 39,045.00 |
| | 25 | Voted | 22,00,000.00 | 1,42,404.00 | 6,12,095.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,000.00 | 1,42,404.00 | 6,12,095.00 |
| | 26 | Voted | 4,00,000.00 | 24,350.00 | 1,39,743.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 24,350.00 | 1,39,743.00 |
| | 27 | Voted | 40,00,000.00 | 1,18,478.00 | 15,41,547.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 1,18,478.00 | 15,41,547.00 |
| | 29 | Voted | 50,00,000.00 | 9,62,166.00 | 28,21,934.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 9,62,166.00 | 28,21,934.00 |
| | 30 | Voted | 2,00,000.00 | 18,533.00 | 88,138.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 18,533.00 | 88,138.00 |
| | 40 | Voted | 2,50,000.00 | .00 | 1,75,611.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | 1,75,611.00 |
| | 42 | Voted | 2,00,000.00 | 9,462.00 | 30,867.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 9,462.00 | 30,867.00 |
| | 51 | Voted | 3,00,000.00 | 15,000.00 | 1,27,126.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 15,000.00 | 1,27,126.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2851 00 102 03 00 | 52 | Voted | 10,00,000.00 | .00 | 7,49,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 7,49,500.00 |
| | Total: 00 | Voted | 23,96,00,000.00 | 2,18,91,674.00 | 11,37,55,868.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,96,00,000.00 | 2,18,91,674.00 | 11,37,55,868.00 |
| | Total: 03 | Voted | 23,96,00,000.00 | 2,18,91,674.00 | 11,37,55,868.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,96,00,000.00 | 2,18,91,674.00 | 11,37,55,868.00 |
| 18 00 | 02 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 04 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 21 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 22 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 25 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 26 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 51 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 11,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|----------------------|---------------|--------------|
| 2851 00 102 18 | Total: 18 | Voted 11,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,000.00 | .00 | .00 |
| 19 00 | 56 | Voted 25,00,000.00 | 88,965.00 | 5,34,926.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | 88,965.00 | 5,34,926.00 |
| | Total: 00 | Voted 25,00,000.00 | 88,965.00 | 5,34,926.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | 88,965.00 | 5,34,926.00 |
| | Total: 19 | Voted 25,00,000.00 | 88,965.00 | 5,34,926.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | 88,965.00 | 5,34,926.00 |
| 21 00 | 27 | Voted 50,00,000.00 | .00 | 25,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 25,00,000.00 |
| | Total: 00 | Voted 50,00,000.00 | .00 | 25,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 25,00,000.00 |
| | Total: 21 | Voted 50,00,000.00 | .00 | 25,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 25,00,000.00 |
| 23 00 | 56 | Voted 3,00,00,000.00 | .00 | 59,23,918.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | 59,23,918.00 |
| | Total: 00 | Voted 3,00,00,000.00 | .00 | 59,23,918.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | 59,23,918.00 |
| | Total: 23 | Voted 3,00,00,000.00 | .00 | 59,23,918.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | 59,23,918.00 |
| 25 00 | 02 | Voted 20,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,000.00 | .00 | .00 |
| | 04 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 07 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 08 | Voted 30,00,000.00 | 2,16,120.00 | 13,52,685.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,000.00 | 2,16,120.00 | 13,52,685.00 |
| | 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|--------------|
| 2851 00 102 25 00 | 20 | Voted | 1,20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,000.00 | .00 | .00 |
| | 21 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 22 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 25 | Voted | 1,50,000.00 | .00 | 36,475.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 36,475.00 |
| | 26 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 27 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 3,00,000.00 | .00 | 1,04,121.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 1,04,121.00 |
| | 30 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 40 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 40,96,000.00 | 2,16,120.00 | 14,93,281.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,96,000.00 | 2,16,120.00 | 14,93,281.00 |
| | Total: 25 | Voted | 40,96,000.00 | 2,16,120.00 | 14,93,281.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,96,000.00 | 2,16,120.00 | 14,93,281.00 |
| 27 00 | 56 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |

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PRINTED ON: 06/11/2023 10:56:52

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|-----------------------|---------------|-----------------|
| 2851 00 102 27 | Total: 27 | Voted 20,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | .00 | .00 |
| 29 00 | 51 | Voted 88,06,000.00 | .00 | 25,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 88,06,000.00 | .00 | 25,00,000.00 |
| | Total: 00 | Voted 88,06,000.00 | .00 | 25,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 88,06,000.00 | .00 | 25,00,000.00 |
| | Total: 29 | Voted 88,06,000.00 | .00 | 25,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 88,06,000.00 | .00 | 25,00,000.00 |
| 30 00 | 56 | Voted 5,00,00,000.00 | 42,876.00 | 1,26,52,803.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 42,876.00 | 1,26,52,803.00 |
| | Total: 00 | Voted 5,00,00,000.00 | 42,876.00 | 1,26,52,803.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 42,876.00 | 1,26,52,803.00 |
| | Total: 30 | Voted 5,00,00,000.00 | 42,876.00 | 1,26,52,803.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 42,876.00 | 1,26,52,803.00 |
| 32 00 | 56 | Voted 50,00,00,000.00 | 83,45,533.00 | 18,80,60,918.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,00,000.00 | 83,45,533.00 | 18,80,60,918.00 |
| | Total: 00 | Voted 50,00,00,000.00 | 83,45,533.00 | 18,80,60,918.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,00,000.00 | 83,45,533.00 | 18,80,60,918.00 |
| | Total: 32 | Voted 50,00,00,000.00 | 83,45,533.00 | 18,80,60,918.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,00,000.00 | 83,45,533.00 | 18,80,60,918.00 |
| 35 00 | 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 35 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 36 00 | 56 | Voted 3,00,00,000.00 | .00 | 1,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | 1,50,00,000.00 |
| | Total: 00 | Voted 3,00,00,000.00 | .00 | 1,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | 1,50,00,000.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|--------------------------|---------------|-----------------|
| 2851 00 102 36 | Total: 36 | Voted 3,00,00,000.00 | .00 | 1,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | 1,50,00,000.00 |
| 37 00 | 56 | Voted 6,00,000.00 | 2,714.00 | 1,50,913.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,000.00 | 2,714.00 | 1,50,913.00 |
| | Total: 00 | Voted 6,00,000.00 | 2,714.00 | 1,50,913.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,000.00 | 2,714.00 | 1,50,913.00 |
| | Total: 37 | Voted 6,00,000.00 | 2,714.00 | 1,50,913.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,000.00 | 2,714.00 | 1,50,913.00 |
| 38 00 | 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 38 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 40 00 | 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 40 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 49 00 | 56 | Voted 26,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 26,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,00,00,000.00 | .00 | .00 |
| | Total: 49 | Voted 26,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,00,00,000.00 | .00 | .00 |
| 50 00 | 50 | Voted 45,00,00,000.00 | .00 | 20,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 45,00,00,000.00 | .00 | 20,00,00,000.00 |
| | Total: 00 | Voted 45,00,00,000.00 | .00 | 20,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 45,00,00,000.00 | .00 | 20,00,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|----------------|-----------------|
| 2851 00 102 50 | Total: 50 | Voted 45,00,00,000.00 | .00 | 20,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 45,00,00,000.00 | .00 | 20,00,00,000.00 |
| 51 00 | 56 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| | Total: 51 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| 52 00 | 56 | Voted 25,00,00,000.00 | .00 | 1,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,00,000.00 | .00 | 1,50,00,000.00 |
| | Total: 00 | Voted 25,00,00,000.00 | .00 | 1,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,00,000.00 | .00 | 1,50,00,000.00 |
| | Total: 52 | Voted 25,00,00,000.00 | .00 | 1,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,00,000.00 | .00 | 1,50,00,000.00 |
| 53 00 | 56 | Voted 55,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 55,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 55,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 55,00,00,000.00 | .00 | .00 |
| | Total: 53 | Voted 55,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 55,00,00,000.00 | .00 | .00 |
| 95 01 | 56 | Voted 1,00,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,01,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,00,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,01,000.00 | .00 | .00 |
| | Total: 95 | Voted 1,00,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,01,000.00 | .00 | .00 |
| | Total: 102 | Voted 2,41,26,17,000.00 | 3,05,87,882.00 | 55,75,72,627.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,41,26,17,000.00 | 3,05,87,882.00 | 55,75,72,627.00 |
| 103 07 00 | 56 | Voted 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | 1,00,00,000.00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive | | | |
|-----------------|-----|-----|----|------------------|---------------|-------------|----------------|-------------|----------------|
| 2851 | 00 | 103 | 07 | 00 | Total: 00 | Voted | 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | | | | Total: 07 | Voted | 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | 11 | 00 | | 56 | | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | | | | | Total: 11 | Voted | 1,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 1,000.00 | .00 | .00 |
| | 12 | 00 | | 56 | | Voted | 15,00,000.00 | 1,16,000.00 | 2,83,600.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 15,00,000.00 | 1,16,000.00 | 2,83,600.00 |
| | | | | | Total: 00 | Voted | 15,00,000.00 | 1,16,000.00 | 2,83,600.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 15,00,000.00 | 1,16,000.00 | 2,83,600.00 |
| | | | | | Total: 12 | Voted | 15,00,000.00 | 1,16,000.00 | 2,83,600.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 15,00,000.00 | 1,16,000.00 | 2,83,600.00 |
| | 14 | 00 | | 56 | | Voted | 15,00,000.00 | .00 | 7,50,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 15,00,000.00 | .00 | 7,50,000.00 |
| | | | | | Total: 00 | Voted | 15,00,000.00 | .00 | 7,50,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 15,00,000.00 | .00 | 7,50,000.00 |
| | | | | | Total: 14 | Voted | 15,00,000.00 | .00 | 7,50,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 15,00,000.00 | .00 | 7,50,000.00 |
| | | | | | Total: 103 | Voted | 2,30,01,000.00 | 1,16,000.00 | 1,10,33,600.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 2,30,01,000.00 | 1,16,000.00 | 1,10,33,600.00 |
| | 105 | 03 | 00 | 05 | | Voted | 9,00,00,000.00 | .00 | 9,00,00,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 9,00,00,000.00 | .00 | 9,00,00,000.00 |
| | | | | 08 | | Voted | 10,00,000.00 | .00 | .00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 10,00,000.00 | .00 | .00 |
| | | | | 56 | | Voted | 4,00,00,000.00 | .00 | 2,00,00,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 4,00,00,000.00 | .00 | 2,00,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-------------|----------------------------|----------------|-----------------|
| 2851 00 105 03 00 | Total: 00 | Voted 13,10,00,000.00 | .00 | 11,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,10,00,000.00 | .00 | 11,00,00,000.00 |
| | Total: 03 | Voted 13,10,00,000.00 | .00 | 11,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,10,00,000.00 | .00 | 11,00,00,000.00 |
| 21 00 | 50 | Voted 5,00,00,000.00 | 2,50,00,000.00 | 2,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 2,50,00,000.00 | 2,50,00,000.00 |
| | Total: 00 | Voted 5,00,00,000.00 | 2,50,00,000.00 | 2,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 2,50,00,000.00 | 2,50,00,000.00 |
| | Total: 21 | Voted 5,00,00,000.00 | 2,50,00,000.00 | 2,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 2,50,00,000.00 | 2,50,00,000.00 |
| | Total: 105 | Voted 18,10,00,000.00 | 2,50,00,000.00 | 13,50,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,10,00,000.00 | 2,50,00,000.00 | 13,50,00,000.00 |
| | Total: 00 | Voted 2,92,16,18,000.00 | 5,57,03,882.00 | 70,36,06,227.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,92,16,18,000.00 | 5,57,03,882.00 | 70,36,06,227.00 |
| | Total: 2851 | Voted 2,92,16,18,000.00 | 5,57,03,882.00 | 70,36,06,227.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,92,16,18,000.00 | 5,57,03,882.00 | 70,36,06,227.00 |
| Grand Total: | Voted | 2,92,16,18,000.00 | 5,57,03,882.00 | 70,36,06,227.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,92,16,18,000.00 | 5,57,03,882.00 | 70,36,06,227.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:57:34

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2853

Non-ferrous Mining and Metallurgical Industries

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2853 02 001 03 00 | 01 | Voted | 7,03,00,000.00 | 54,16,317.00 | 2,92,34,143.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,03,00,000.00 | 54,16,317.00 | 2,92,34,143.00 |
| | 02 | Voted | 7,50,000.00 | 20,400.00 | 1,06,460.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,000.00 | 20,400.00 | 1,06,460.00 |
| | 03 | Voted | 3,38,00,000.00 | 23,16,164.00 | 1,27,88,203.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,38,00,000.00 | 23,16,164.00 | 1,27,88,203.00 |
| | 04 | Voted | 5,00,000.00 | .00 | 29,430.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 29,430.00 |
| | 06 | Voted | 85,00,000.00 | 5,32,748.00 | 28,34,446.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 85,00,000.00 | 5,32,748.00 | 28,34,446.00 |
| | 07 | Voted | 1,00,000.00 | .00 | 36,039.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 36,039.00 |
| | 08 | Voted | 1,40,00,000.00 | 15,46,610.00 | 76,86,219.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,40,00,000.00 | 15,46,610.00 | 76,86,219.00 |
| | 09 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| 10 | Voted | 2,00,000.00 | 8,260.00 | 8,260.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 8,260.00 | 8,260.00 | |
| 11 | Voted | 8,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,00,000.00 | .00 | .00 | |
| 20 | Voted | 12,00,000.00 | 1,59,926.00 | 5,57,905.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,00,000.00 | 1,59,926.00 | 5,57,905.00 | |
| 21 | Voted | 15,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | .00 | .00 | |
| 22 | Voted | 15,00,000.00 | 1,34,542.00 | 5,74,844.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 1,34,542.00 | 5,74,844.00 | |
| 23 | Voted | 12,00,000.00 | 2,22,560.00 | 4,83,316.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,00,000.00 | 2,22,560.00 | 4,83,316.00 | |
| 24 | Voted | 15,00,000.00 | 2,86,443.00 | 9,45,544.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 2,86,443.00 | 9,45,544.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2853 02 001 03 00 | 25 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 66,757.00 .00 66,757.00 | 4,92,156.00 .00 4,92,156.00 |
| | 26 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 87,962.00 .00 87,962.00 | 2,36,298.00 .00 2,36,298.00 |
| | 27 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | 67,875.00 .00 67,875.00 | 44,53,232.00 .00 44,53,232.00 |
| | 28 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 60,00,000.00 .00 60,00,000.00 | 6,86,469.00 .00 6,86,469.00 | 40,25,507.00 .00 40,25,507.00 |
| | 30 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 7,512.00 .00 7,512.00 | 10,332.00 .00 10,332.00 |
| | 40 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | 7,924.00 .00 7,924.00 | 7,924.00 .00 7,924.00 |
| | 42 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 44 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | 39,600.00 .00 39,600.00 | 1,15,377.00 .00 1,15,377.00 |
| | 67 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 25,91,51,000.00 .00 25,91,51,000.00 | 1,16,08,069.00 .00 1,16,08,069.00 | 6,46,25,635.00 .00 6,46,25,635.00 |
| | Total: 03 | Voted Charged Total | 25,91,51,000.00 .00 25,91,51,000.00 | 1,16,08,069.00 .00 1,16,08,069.00 | 6,46,25,635.00 .00 6,46,25,635.00 |
| 04 00 | 56 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|----------------|----------------|
| 2853 02 001 04 | Total: 04 | Voted 20,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | .00 | .00 |
| | Total: 001 | Voted 26,11,51,000.00 | 1,16,08,069.00 | 6,46,25,635.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,11,51,000.00 | 1,16,08,069.00 | 6,46,25,635.00 |
| 102 03 00 | 02 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 04 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 24 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 27 | Voted 10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | .00 |
| | 29 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 40 | Voted 2,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,50,000.00 | .00 | .00 |
| | Total: 00 | Voted 15,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 15,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,000.00 | .00 | .00 |
| 04 00 | 02 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 04 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 20 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 25 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 27 | Voted 50,00,000.00 | .00 | 15,69,462.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,00,000.00 | .00 | 15,69,462.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|--------------|---------------------------|---|---|
| 2853 02 102 04 00 | 29 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 39,00,00,000.00 .00 39,00,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 39,57,50,000.00 .00 39,57,50,000.00 | .00 .00 15,69,462.00 |
| | Total: 04 | Voted Charged Total | 39,57,50,000.00 .00 39,57,50,000.00 | .00 .00 15,69,462.00 |
| | Total: 102 | Voted Charged Total | 39,72,50,000.00 .00 39,72,50,000.00 | .00 .00 15,69,462.00 |
| | Total: 02 | Voted Charged Total | 65,84,01,000.00 .00 65,84,01,000.00 | 1,16,08,069.00 .00 6,61,95,097.00 |
| | Total: 2853 | Voted Charged Total | 65,84,01,000.00 .00 65,84,01,000.00 | 1,16,08,069.00 .00 6,61,95,097.00 |
| | Grand Total: | Voted Charged Total | 65,84,01,000.00 .00 65,84,01,000.00 | 1,16,08,069.00 .00 6,61,95,097.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:58:03

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 3425

Other Scientific Research

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------|---|
| 3425 60 004 05 00 | 05 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | .00 .00 .00 | 3,00,00,000.00 .00 3,00,00,000.00 |
| | 08 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | 10,00,000.00 .00 10,00,000.00 |
| | 56 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 | 53,50,000.00 .00 53,50,000.00 |
| | Total: 00 | Voted Charged Total | 13,10,00,000.00 .00 13,10,00,000.00 | .00 .00 .00 | 3,63,50,000.00 .00 3,63,50,000.00 |
| | Total: 05 | Voted Charged Total | 13,10,00,000.00 .00 13,10,00,000.00 | .00 .00 .00 | 3,63,50,000.00 .00 3,63,50,000.00 |
| 07 00 | 05 | Voted Charged Total | 1,97,00,000.00 .00 1,97,00,000.00 | .00 .00 .00 | 1,90,00,000.00 .00 1,90,00,000.00 |
| | 08 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | 10,00,000.00 .00 10,00,000.00 |
| | 56 | Voted Charged Total | 13,75,00,000.00 .00 13,75,00,000.00 | .00 .00 .00 | 6,20,00,000.00 .00 6,20,00,000.00 |
| | Total: 00 | Voted Charged Total | 15,82,00,000.00 .00 15,82,00,000.00 | .00 .00 .00 | 8,20,00,000.00 .00 8,20,00,000.00 |
| | Total: 07 | Voted Charged Total | 15,82,00,000.00 .00 15,82,00,000.00 | .00 .00 .00 | 8,20,00,000.00 .00 8,20,00,000.00 |
| 09 00 | 05 | Voted Charged Total | 1,60,00,000.00 .00 1,60,00,000.00 | .00 .00 .00 | 1,00,00,000.00 .00 1,00,00,000.00 |
| | 08 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | .00 .00 .00 | 7,00,000.00 .00 7,00,000.00 |
| | 56 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 | 2,00,00,000.00 .00 2,00,00,000.00 |
| | Total: 00 | Voted Charged Total | 5,67,00,000.00 .00 5,67,00,000.00 | .00 .00 .00 | 3,07,00,000.00 .00 3,07,00,000.00 |
| | Total: 09 | Voted Charged Total | 5,67,00,000.00 .00 5,67,00,000.00 | .00 .00 .00 | 3,07,00,000.00 .00 3,07,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|-----------------|----------------|
| 3425 60 004 15 00 | 05 | Voted | 50,00,000.00 | .00 | 50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | 50,00,000.00 |
| | 08 | Voted | 50,00,000.00 | .00 | 50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | 50,00,000.00 |
| | 27 | Voted | 10,00,000.00 | .00 | 5,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 5,00,000.00 |
| | 56 | Voted | 1,00,00,000.00 | .00 | 52,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 52,50,000.00 |
| | Total: 00 | Voted | 2,10,00,000.00 | .00 | 1,57,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,10,00,000.00 | .00 | 1,57,50,000.00 |
| Total: 15 | Voted | 2,10,00,000.00 | .00 | 1,57,50,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,10,00,000.00 | .00 | 1,57,50,000.00 | |
| Total: 004 | Voted | 36,69,00,000.00 | .00 | 16,48,00,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 36,69,00,000.00 | .00 | 16,48,00,000.00 | |
| 600 02 00 | 05 | Voted | 1,00,00,000.00 | .00 | 20,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 20,00,000.00 |
| | 08 | Voted | 90,00,000.00 | .00 | 90,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,000.00 | .00 | 90,00,000.00 |
| | 27 | Voted | 5,00,00,000.00 | 5,00,00,000.00 | 5,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 5,00,00,000.00 | 5,00,00,000.00 |
| | 56 | Voted | 28,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 34,90,00,000.00 | 5,00,00,000.00 | 6,10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 34,90,00,000.00 | 5,00,00,000.00 | 6,10,00,000.00 |
| Total: 02 | Voted | 34,90,00,000.00 | 5,00,00,000.00 | 6,10,00,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 34,90,00,000.00 | 5,00,00,000.00 | 6,10,00,000.00 | |
| 03 00 | 27 | Voted | 11,00,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,00,000.00 | .00 | 5,00,00,000.00 |
| | 56 | Voted | 11,15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,15,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-------------|-----------------------|----------------|-----------------|
| 3425 60 600 03 00 | Total: 00 | Voted 22,15,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,15,00,000.00 | .00 | 5,00,00,000.00 |
| | Total: 03 | Voted 22,15,00,000.00 | .00 | 5,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,15,00,000.00 | .00 | 5,00,00,000.00 |
| 05 00 | 56 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 05 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 600 | Voted 58,05,00,000.00 | 5,00,00,000.00 | 11,10,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 58,05,00,000.00 | 5,00,00,000.00 | 11,10,00,000.00 |
| | Total: 60 | Voted 94,74,00,000.00 | 5,00,00,000.00 | 27,58,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 94,74,00,000.00 | 5,00,00,000.00 | 27,58,00,000.00 |
| | Total: 3425 | Voted 94,74,00,000.00 | 5,00,00,000.00 | 27,58,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 94,74,00,000.00 | 5,00,00,000.00 | 27,58,00,000.00 |
| Grand Total: | Voted | 94,74,00,000.00 | 5,00,00,000.00 | 27,58,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 94,74,00,000.00 | 5,00,00,000.00 | 27,58,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:58:24

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4851

Capital Outlay on Village and Small Industries

Grant Number: 23

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|-------------|-----|
| 4851 00 102 11 00 | 53 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 11 | | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 95 01 | 53 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| Total: 95 | | Voted | 10,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | .00 |
| Total: 102 | | Voted | 11,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 11,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,00,000.00 | .00 | .00 |
| Total: 4851 | | Voted | 11,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,00,000.00 | .00 | .00 |
| Grand Total: | | Voted | 11,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,00,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:58:47

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4859

Capital Outlay on Telecommunication and Electronic Industries

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|-------------|-----|
| 4859 02 004 02 00 | 55 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| 95 01 | 55 | Voted | 26,21,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,21,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 26,21,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,21,00,000.00 | .00 | .00 |
| Total: 95 | | Voted | 26,21,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,21,00,000.00 | .00 | .00 |
| Total: 004 | | Voted | 29,21,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 29,21,00,000.00 | .00 | .00 |
| 800 16 00 | 55 | Voted | 16,21,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,21,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 16,21,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,21,00,000.00 | .00 | .00 |
| Total: 16 | | Voted | 16,21,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,21,00,000.00 | .00 | .00 |
| Total: 800 | | Voted | 16,21,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,21,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 45,42,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,42,00,000.00 | .00 | .00 |
| Total: 4859 | | Voted | 45,42,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,42,00,000.00 | .00 | .00 |
| Grand Total: | | Voted | 45,42,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,42,00,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:59:10

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2041

Taxes on Vehicles

Grant Number: 24

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2041 00 800 03 00 | 01 | Voted | 48,00,000.00 | 2,97,100.00 | 30,74,733.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,00,000.00 | 2,97,100.00 | 30,74,733.00 |
| | 02 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 03 | Voted | 24,00,000.00 | 1,24,782.00 | 6,90,954.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,000.00 | 1,24,782.00 | 6,90,954.00 |
| | 04 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 06 | Voted | 6,00,000.00 | 21,230.00 | 1,20,230.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 21,230.00 | 1,20,230.00 |
| | 07 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 08 | Voted | 21,00,000.00 | .00 | 8,89,649.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,00,000.00 | .00 | 8,89,649.00 |
| | 09 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 11 | Voted | 2,00,000.00 | .00 | 12,305.00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | 12,305.00 | |
| 20 | Voted | 80,000.00 | .00 | 1,600.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 80,000.00 | .00 | 1,600.00 | |
| 21 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 22 | Voted | 1,00,000.00 | .00 | 13,755.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | 13,755.00 | |
| 23 | Voted | 7,00,000.00 | .00 | 2,43,559.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,00,000.00 | .00 | 2,43,559.00 | |
| 24 | Voted | 20,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,000.00 | .00 | .00 | |
| 25 | Voted | 1,25,000.00 | 2,272.00 | 25,968.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,25,000.00 | 2,272.00 | 25,968.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|--------------|------------------|----------------|-------------|--------------|
| 2041 00 800 03 00 | 26 | Voted | 1,00,000.00 | 5,800.00 | 13,570.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 5,800.00 | 13,570.00 |
| | 27 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 29 | Voted | 6,00,000.00 | .00 | 1,62,769.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 1,62,769.00 |
| | 30 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 40 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 42 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,25,65,000.00 | 4,51,184.00 | 52,49,092.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,65,000.00 | 4,51,184.00 | 52,49,092.00 |
| | Total: 03 | Voted | 1,25,65,000.00 | 4,51,184.00 | 52,49,092.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,65,000.00 | 4,51,184.00 | 52,49,092.00 |
| | Total: 800 | Voted | 1,25,65,000.00 | 4,51,184.00 | 52,49,092.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,65,000.00 | 4,51,184.00 | 52,49,092.00 |
| | Total: 00 | Voted | 1,25,65,000.00 | 4,51,184.00 | 52,49,092.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,65,000.00 | 4,51,184.00 | 52,49,092.00 |
| | Total: 2041 | Voted | 1,25,65,000.00 | 4,51,184.00 | 52,49,092.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,65,000.00 | 4,51,184.00 | 52,49,092.00 |
| | Grand Total: | Voted | 1,25,65,000.00 | 4,51,184.00 | 52,49,092.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,65,000.00 | 4,51,184.00 | 52,49,092.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 10:59:57

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 3053

Civil Aviation

Grant Number: 24

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|-----------------|-----------------|
| 3053 02 102 09 00 | 56 | Voted | 19,00,00,000.00 | 17,10,00,000.00 | 19,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,00,00,000.00 | 17,10,00,000.00 | 19,00,00,000.00 |
| | Total: 00 | Voted | 19,00,00,000.00 | 17,10,00,000.00 | 19,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,00,00,000.00 | 17,10,00,000.00 | 19,00,00,000.00 |
| | Total: 09 | Voted | 19,00,00,000.00 | 17,10,00,000.00 | 19,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,00,00,000.00 | 17,10,00,000.00 | 19,00,00,000.00 |
| 10 00 | 56 | Voted | 10,00,00,000.00 | 2,15,67,600.00 | 2,15,67,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 2,15,67,600.00 | 2,15,67,600.00 |
| | Total: 00 | Voted | 10,00,00,000.00 | 2,15,67,600.00 | 2,15,67,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 2,15,67,600.00 | 2,15,67,600.00 |
| | Total: 10 | Voted | 10,00,00,000.00 | 2,15,67,600.00 | 2,15,67,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 2,15,67,600.00 | 2,15,67,600.00 |
| 95 01 | 56 | Voted | 5,00,00,000.00 | 3,00,00,000.00 | 3,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 3,00,00,000.00 | 3,00,00,000.00 |
| | Total: 01 | Voted | 5,00,00,000.00 | 3,00,00,000.00 | 3,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 3,00,00,000.00 | 3,00,00,000.00 |
| | Total: 95 | Voted | 5,00,00,000.00 | 3,00,00,000.00 | 3,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 3,00,00,000.00 | 3,00,00,000.00 |
| | Total: 102 | Voted | 34,00,00,000.00 | 22,25,67,600.00 | 24,15,67,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 34,00,00,000.00 | 22,25,67,600.00 | 24,15,67,600.00 |
| | Total: 02 | Voted | 34,00,00,000.00 | 22,25,67,600.00 | 24,15,67,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 34,00,00,000.00 | 22,25,67,600.00 | 24,15,67,600.00 |
| 80 003 03 00 | 01 | Voted | 76,00,000.00 | 3,19,200.00 | 19,51,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 76,00,000.00 | 3,19,200.00 | 19,51,400.00 |
| | 03 | Voted | 37,00,000.00 | 1,34,064.00 | 8,43,412.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 37,00,000.00 | 1,34,064.00 | 8,43,412.00 |
| | 04 | Voted | 3,67,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,67,000.00 | .00 | .00 |
| | 06 | Voted | 10,00,000.00 | 31,840.00 | 1,91,040.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 31,840.00 | 1,91,040.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-------------|---------------------------|---|---|
| 3053 80 003 03 00 | 07 | Voted Charged Total | 11,000.00 .00 11,000.00 | .00 .00 .00 |
| | 09 | Voted Charged Total | 2,63,000.00 .00 2,63,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 2,10,000.00 .00 2,10,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,31,51,000.00 .00 1,31,51,000.00 | 4,85,104.00 .00 4,85,104.00 |
| | Total: 03 | Voted Charged Total | 1,31,51,000.00 .00 1,31,51,000.00 | 4,85,104.00 .00 4,85,104.00 |
| 04 00 | 56 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 003 | Voted Charged Total | 1,31,52,000.00 .00 1,31,52,000.00 | 4,85,104.00 .00 4,85,104.00 |
| | Total: 80 | Voted Charged Total | 1,31,52,000.00 .00 1,31,52,000.00 | 4,85,104.00 .00 4,85,104.00 |
| | Total: 3053 | Voted Charged Total | 35,31,52,000.00 .00 35,31,52,000.00 | 22,30,52,704.00 .00 22,30,52,704.00 |
| Grand Total: | | Voted Charged Total | 35,31,52,000.00 .00 35,31,52,000.00 | 22,30,52,704.00 .00 22,30,52,704.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:00:13

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 3055

Road Transport

Grant Number: 24

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|-----------------|
| 3055 00 001 03 00 | 01 | Voted | 29,39,00,000.00 | 3,61,60,587.00 | 15,40,95,928.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 29,39,00,000.00 | 3,61,60,587.00 | 15,40,95,928.00 |
| | 02 | Voted | 5,00,000.00 | 23,000.00 | 48,950.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 23,000.00 | 48,950.00 |
| | 03 | Voted | 14,11,00,000.00 | 1,51,03,932.00 | 6,59,37,882.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,11,00,000.00 | 1,51,03,932.00 | 6,59,37,882.00 |
| | 04 | Voted | 13,00,000.00 | 29,688.00 | 55,880.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 29,688.00 | 55,880.00 |
| | 06 | Voted | 3,53,00,000.00 | 34,76,767.00 | 1,45,25,214.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,53,00,000.00 | 34,76,767.00 | 1,45,25,214.00 |
| | 07 | Voted | 1,00,000.00 | 650.00 | 650.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 650.00 | 650.00 |
| | 08 | Voted | 2,50,00,000.00 | 18,16,329.00 | 1,07,72,966.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | 18,16,329.00 | 1,07,72,966.00 |
| | 09 | Voted | 6,00,000.00 | .00 | 15,889.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 15,889.00 |
| 10 | Voted | 1,05,00,000.00 | .00 | 59,330.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,05,00,000.00 | .00 | 59,330.00 | |
| 11 | Voted | 5,00,000.00 | .00 | 39,900.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | 39,900.00 | |
| 20 | Voted | 20,00,000.00 | 38,911.00 | 2,09,286.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 38,911.00 | 2,09,286.00 | |
| 21 | Voted | 10,00,000.00 | 1,13,285.00 | 2,70,933.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 1,13,285.00 | 2,70,933.00 | |
| 22 | Voted | 20,00,000.00 | 2,93,053.00 | 7,27,716.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 2,93,053.00 | 7,27,716.00 | |
| 23 | Voted | 35,00,000.00 | 2,50,045.00 | 10,28,795.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 35,00,000.00 | 2,50,045.00 | 10,28,795.00 | |
| 24 | Voted | 10,00,000.00 | 7,171.00 | 56,498.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 7,171.00 | 56,498.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 3055 00 001 03 00 | 25 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | 2,35,509.00 .00 2,35,509.00 | 12,00,192.00 .00 12,00,192.00 |
| | 26 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 2,15,00,000.00 .00 2,15,00,000.00 | .00 .00 .00 | 93,37,791.00 .00 93,37,791.00 |
| | 28 | Voted Charged Total | 90,00,000.00 .00 90,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | 5,81,617.00 .00 5,81,617.00 | 42,00,842.00 .00 42,00,842.00 |
| | 31 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 25,000.00 .00 25,000.00 |
| | 40 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 4,500.00 .00 4,500.00 | 4,500.00 .00 4,500.00 |
| | 51 | Voted Charged Total | 85,00,000.00 .00 85,00,000.00 | .00 .00 .00 | 4,98,000.00 .00 4,98,000.00 |
| | 67 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 57,25,01,000.00 .00 57,25,01,000.00 | 5,81,35,044.00 .00 5,81,35,044.00 | 26,31,12,142.00 .00 26,31,12,142.00 |
| | Total: 03 | Voted Charged Total | 57,25,01,000.00 .00 57,25,01,000.00 | 5,81,35,044.00 .00 5,81,35,044.00 | 26,31,12,142.00 .00 26,31,12,142.00 |
| 09 00 | 56 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 | 10,00,00,000.00 .00 10,00,00,000.00 |
| | Total: 00 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 | 10,00,00,000.00 .00 10,00,00,000.00 |
| | Total: 09 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 | 10,00,00,000.00 .00 10,00,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 3055 00 001 10 00 | 10 | Voted | 60,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 60,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | .00 | .00 |
| Total: 10 | | Voted | 60,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | .00 | .00 |
| Total: 001 | | Voted | 67,85,01,000.00 | 5,81,35,044.00 | 36,31,12,142.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 67,85,01,000.00 | 5,81,35,044.00 | 36,31,12,142.00 |
| 190 03 00 | 56 | Voted | 37,05,00,000.00 | .00 | 15,73,45,358.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 37,05,00,000.00 | .00 | 15,73,45,358.00 |
| Total: 00 | | Voted | 37,05,00,000.00 | .00 | 15,73,45,358.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 37,05,00,000.00 | .00 | 15,73,45,358.00 |
| Total: 03 | | Voted | 37,05,00,000.00 | .00 | 15,73,45,358.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 37,05,00,000.00 | .00 | 15,73,45,358.00 |
| 12 00 | 56 | Voted | 40,00,00,000.00 | .00 | 13,64,35,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | .00 | 13,64,35,000.00 |
| Total: 00 | | Voted | 40,00,00,000.00 | .00 | 13,64,35,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | .00 | 13,64,35,000.00 |
| Total: 12 | | Voted | 40,00,00,000.00 | .00 | 13,64,35,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | .00 | 13,64,35,000.00 |
| 13 00 | 56 | Voted | 50,00,000.00 | .00 | 36,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | 36,00,000.00 |
| Total: 00 | | Voted | 50,00,000.00 | .00 | 36,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | 36,00,000.00 |
| Total: 13 | | Voted | 50,00,000.00 | .00 | 36,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | 36,00,000.00 |
| 14 00 | 50 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------|-------------------------|----------------|-----------------|
| 3055 00 190 14 | Total: 14 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 15 00 | 56 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 15 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 190 | Voted 87,55,01,000.00 | .00 | 29,73,80,358.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 87,55,01,000.00 | .00 | 29,73,80,358.00 |
| | Total: 00 | Voted 1,55,40,02,000.00 | 5,81,35,044.00 | 66,04,92,500.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,55,40,02,000.00 | 5,81,35,044.00 | 66,04,92,500.00 |
| | Total: 3055 | Voted 1,55,40,02,000.00 | 5,81,35,044.00 | 66,04,92,500.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,55,40,02,000.00 | 5,81,35,044.00 | 66,04,92,500.00 |
| Grand Total: | Voted | 1,55,40,02,000.00 | 5,81,35,044.00 | 66,04,92,500.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,55,40,02,000.00 | 5,81,35,044.00 | 66,04,92,500.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:00:32

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 5053

Capital Outlay on Civil Aviation

Grant Number: 24

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|-----------------|-----------------|
| 5053 02 102 02 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 02 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 03 00 | 53 | Voted | 85,00,00,000.00 | .00 | 8,49,45,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 85,00,00,000.00 | .00 | 8,49,45,200.00 |
| | Total: 00 | Voted | 85,00,00,000.00 | .00 | 8,49,45,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 85,00,00,000.00 | .00 | 8,49,45,200.00 |
| | Total: 03 | Voted | 85,00,00,000.00 | .00 | 8,49,45,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 85,00,00,000.00 | .00 | 8,49,45,200.00 |
| 04 00 | 40 | Voted | 50,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 50,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | .00 | .00 |
| | Total: 04 | Voted | 50,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | .00 | .00 |
| 07 00 | 54 | Voted | 50,00,00,000.00 | 38,89,33,000.00 | 38,89,33,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | 38,89,33,000.00 | 38,89,33,000.00 |
| | Total: 00 | Voted | 50,00,00,000.00 | 38,89,33,000.00 | 38,89,33,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | 38,89,33,000.00 | 38,89,33,000.00 |
| | Total: 07 | Voted | 50,00,00,000.00 | 38,89,33,000.00 | 38,89,33,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,00,000.00 | 38,89,33,000.00 | 38,89,33,000.00 |
| 08 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 54 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-------------|------------------|-------------------|-----------------|-----------------|
| 5053 02 102 08 | Total: 08 | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |
| | Total: 102 | Voted | 1,85,00,03,000.00 | 38,89,33,000.00 | 47,38,78,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,85,00,03,000.00 | 38,89,33,000.00 | 47,38,78,200.00 |
| | Total: 02 | Voted | 1,85,00,03,000.00 | 38,89,33,000.00 | 47,38,78,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,85,00,03,000.00 | 38,89,33,000.00 | 47,38,78,200.00 |
| | Total: 5053 | Voted | 1,85,00,03,000.00 | 38,89,33,000.00 | 47,38,78,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,85,00,03,000.00 | 38,89,33,000.00 | 47,38,78,200.00 |
| | Grand | Voted | 1,85,00,03,000.00 | 38,89,33,000.00 | 47,38,78,200.00 |
| | Total: | Charged | .00 | .00 | .00 |
| | | Total | 1,85,00,03,000.00 | 38,89,33,000.00 | 47,38,78,200.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:00:53

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 5055

Capital Outlay on Road Transport

Grant Number: 24

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|-------------|-----------------|
| 5055 00 050 03 00 | 53 | Voted | 7,00,00,000.00 | .00 | 4,90,48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | 4,90,48,000.00 |
| | Total: 00 | Voted | 7,00,00,000.00 | .00 | 4,90,48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | 4,90,48,000.00 |
| | Total: 03 | Voted | 7,00,00,000.00 | .00 | 4,90,48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | 4,90,48,000.00 |
| 05 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 05 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 06 00 | 53 | Voted | 20,00,00,000.00 | .00 | 19,74,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | 19,74,00,000.00 |
| | Total: 00 | Voted | 20,00,00,000.00 | .00 | 19,74,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | 19,74,00,000.00 |
| | Total: 06 | Voted | 20,00,00,000.00 | .00 | 19,74,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | 19,74,00,000.00 |
| 10 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 10 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 13 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 13 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|------------------|-----------------|-----------------|-----------------|-----|
| 5055 00 050 15 00 | 53 | Voted | 44,00,00,000.00 | 12,38,37,000.00 | 17,38,37,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 44,00,00,000.00 | 12,38,37,000.00 | 17,38,37,000.00 | |
| | Total: 00 | Voted | 44,00,00,000.00 | 12,38,37,000.00 | 17,38,37,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 44,00,00,000.00 | 12,38,37,000.00 | 17,38,37,000.00 | |
| | Total: 15 | Voted | 44,00,00,000.00 | 12,38,37,000.00 | 17,38,37,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 44,00,00,000.00 | 12,38,37,000.00 | 17,38,37,000.00 | |
| 16 00 | 53 | Voted | 2,50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,50,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 2,50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,50,00,000.00 | .00 | .00 | |
| | Total: 16 | Voted | 2,50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,50,00,000.00 | .00 | .00 | |
| 17 00 | 53 | Voted | 10,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 10,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,00,000.00 | .00 | .00 | |
| | Total: 17 | Voted | 10,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,00,000.00 | .00 | .00 | |
| 95 01 | 14 | Voted | 5,00,00,000.00 | .00 | 1,94,98,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,00,000.00 | .00 | 1,94,98,000.00 | |
| | Total: 01 | Voted | 5,00,00,000.00 | .00 | 1,94,98,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,00,000.00 | .00 | 1,94,98,000.00 | |
| | 03 | 53 | Voted | 1,50,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,50,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 1,50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,50,00,000.00 | .00 | .00 | |
| | Total: 95 | Voted | 6,50,00,000.00 | .00 | 1,94,98,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 6,50,00,000.00 | .00 | 1,94,98,000.00 | |
| 98 01 | 53 | Voted | .00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | .00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|--------------|-----------------------|-----------------|-----------------|
| 5055 00 050 98 01 | Total: 01 | Voted .00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total .00 | .00 | .00 |
| | Total: 98 | Voted .00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total .00 | .00 | .00 |
| | Total: 05C | Voted 90,00,03,000.00 | 12,38,37,000.00 | 43,97,83,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 90,00,03,000.00 | 12,38,37,000.00 | 43,97,83,000.00 |
| 800 03 00 | 53 | Voted 5,00,00,000.00 | 93,73,000.00 | 2,34,19,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 93,73,000.00 | 2,34,19,000.00 |
| | Total: 00 | Voted 5,00,00,000.00 | 93,73,000.00 | 2,34,19,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 93,73,000.00 | 2,34,19,000.00 |
| | Total: 03 | Voted 5,00,00,000.00 | 93,73,000.00 | 2,34,19,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 93,73,000.00 | 2,34,19,000.00 |
| | Total: 80C | Voted 5,00,00,000.00 | 93,73,000.00 | 2,34,19,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 93,73,000.00 | 2,34,19,000.00 |
| | Total: 00 | Voted 95,00,03,000.00 | 13,32,10,000.00 | 46,32,02,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 95,00,03,000.00 | 13,32,10,000.00 | 46,32,02,000.00 |
| | Total: 5055 | Voted 95,00,03,000.00 | 13,32,10,000.00 | 46,32,02,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 95,00,03,000.00 | 13,32,10,000.00 | 46,32,02,000.00 |
| | Grand Total: | Voted 95,00,03,000.00 | 13,32,10,000.00 | 46,32,02,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 95,00,03,000.00 | 13,32,10,000.00 | 46,32,02,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:01:19

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 7055

Loans for Road Transport

Grant Number: 24

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|--------------|
| 7055 00 101 05 00 | 61 | Voted | 6,00,00,000.00 | .00 | 91,00,981.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | .00 | 91,00,981.00 |
| Total: 00 | | Voted | 6,00,00,000.00 | .00 | 91,00,981.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | .00 | 91,00,981.00 |
| Total: 05 | | Voted | 6,00,00,000.00 | .00 | 91,00,981.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,00,000.00 | .00 | 91,00,981.00 |
| 07 00 | 61 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 07 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 101 | | Voted | 6,00,01,000.00 | .00 | 91,00,981.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,01,000.00 | .00 | 91,00,981.00 |
| Total: 00 | | Voted | 6,00,01,000.00 | .00 | 91,00,981.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,01,000.00 | .00 | 91,00,981.00 |
| Total: 7055 | | Voted | 6,00,01,000.00 | .00 | 91,00,981.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,01,000.00 | .00 | 91,00,981.00 |
| Grand Total: | | Voted | 6,00,01,000.00 | .00 | 91,00,981.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,01,000.00 | .00 | 91,00,981.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:01:48

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2408

Food Storage and Warehousing

Grant Number: 25

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|-----------------|
| 2408 01 001 03 00 | 01 | Voted | 27,25,00,000.00 | 2,10,97,881.00 | 13,03,74,188.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,25,00,000.00 | 2,10,97,881.00 | 13,03,74,188.00 |
| | 02 | Voted | 2,00,000.00 | 17,500.00 | 1,32,768.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 17,500.00 | 1,32,768.00 |
| | 03 | Voted | 13,08,00,000.00 | 88,71,717.00 | 5,62,35,898.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,08,00,000.00 | 88,71,717.00 | 5,62,35,898.00 |
| | 04 | Voted | 10,00,000.00 | 3,065.00 | 3,065.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 3,065.00 | 3,065.00 |
| | 06 | Voted | 3,27,00,000.00 | 19,14,220.00 | 1,19,33,158.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,27,00,000.00 | 19,14,220.00 | 1,19,33,158.00 |
| | 07 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | 08 | Voted | 5,50,00,000.00 | 40,05,361.00 | 2,68,99,580.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,00,000.00 | 40,05,361.00 | 2,68,99,580.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 10 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 11 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 20 | Voted | 12,00,000.00 | 1,01,059.00 | 2,49,986.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,00,000.00 | 1,01,059.00 | 2,49,986.00 | |
| 21 | Voted | 5,00,000.00 | .00 | 10,620.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | 10,620.00 | |
| 22 | Voted | 15,00,000.00 | 1,30,842.00 | 5,37,828.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 1,30,842.00 | 5,37,828.00 | |
| 23 | Voted | 20,00,000.00 | 960.00 | 1,89,203.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 960.00 | 1,89,203.00 | |
| 24 | Voted | 15,00,000.00 | 5,917.00 | 2,18,962.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 5,917.00 | 2,18,962.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 2408 01 001 03 00 | 25 | Voted | 25,00,000.00 | 1,07,460.00 | 5,04,636.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 1,07,460.00 | 5,04,636.00 |
| | 26 | Voted | 1,00,00,000.00 | 5,39,880.00 | 6,37,565.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 5,39,880.00 | 6,37,565.00 |
| | 27 | Voted | 20,00,000.00 | .00 | 4,12,310.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 4,12,310.00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 60,00,000.00 | 2,06,545.00 | 17,79,916.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | 2,06,545.00 | 17,79,916.00 |
| 30 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 40 | Voted | 10,00,000.00 | .00 | 46,817.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | 46,817.00 | |
| 42 | Voted | 2,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 52,13,77,000.00 | 3,70,02,407.00 | 23,01,66,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 52,13,77,000.00 | 3,70,02,407.00 | 23,01,66,500.00 |
| | Total: 03 | Voted | 52,13,77,000.00 | 3,70,02,407.00 | 23,01,66,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 52,13,77,000.00 | 3,70,02,407.00 | 23,01,66,500.00 |
| 04 00 | 01 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 02 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 03 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|-------------|
| 2408 01 001 04 00 | 07 | Voted | 12,00,000.00 | .00 | 1,83,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | .00 | 1,83,000.00 |
| | 08 | Voted | 15,00,000.00 | 1,13,381.00 | 6,85,819.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 1,13,381.00 | 6,85,819.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 11 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 20 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 21 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 22 | Voted | 1,00,000.00 | .00 | 58,169.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 58,169.00 |
| | 23 | Voted | 7,00,000.00 | .00 | 2,65,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | 2,65,000.00 |
| | 24 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 25 | Voted | 1,50,000.00 | .00 | 3,782.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 3,782.00 |
| 26 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 27 | Voted | 1,00,000.00 | .00 | 24,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | 24,000.00 | |
| 29 | Voted | 2,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | .00 | |
| 30 | Voted | 2,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | .00 | |
| Total: 00 | Voted | 55,22,000.00 | 1,13,381.00 | 12,19,770.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 55,22,000.00 | 1,13,381.00 | 12,19,770.00 | |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|----------------------|---------------|----------------|
| 2408 01 001 04 | Total: 04 | Voted 55,22,000.00 | 1,13,381.00 | 12,19,770.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 55,22,000.00 | 1,13,381.00 | 12,19,770.00 |
| 05 00 | 51 | Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |
| | Total: 05 | Voted 3,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | .00 | .00 |
| 06 00 | 08 | Voted 10,00,000.00 | 43,799.00 | 2,33,855.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | 43,799.00 | 2,33,855.00 |
| | 20 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 21 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 22 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 24 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 25 | Voted 1,00,000.00 | 3,959.00 | 28,964.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | 3,959.00 | 28,964.00 |
| | 26 | Voted 1,00,000.00 | .00 | 10,943.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | 10,943.00 |
| | Total: 00 | Voted 15,50,000.00 | 47,758.00 | 2,73,762.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,50,000.00 | 47,758.00 | 2,73,762.00 |
| | Total: 06 | Voted 15,50,000.00 | 47,758.00 | 2,73,762.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,50,000.00 | 47,758.00 | 2,73,762.00 |
| 07 00 | 40 | Voted 1,55,76,000.00 | .00 | 1,55,76,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,55,76,000.00 | .00 | 1,55,76,000.00 |
| | Total: 00 | Voted 1,55,76,000.00 | .00 | 1,55,76,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,55,76,000.00 | .00 | 1,55,76,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|------------|-------------------------|----------------------|-----------------|-----|
| 2408 01 001 07 | Total: 07 | Voted 1,55,76,000.00 | .00 | 1,55,76,000.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,55,76,000.00 | .00 | 1,55,76,000.00 | |
| | Total: 001 | Voted 57,40,25,000.00 | 3,71,63,546.00 | 24,72,36,032.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 57,40,25,000.00 | 3,71,63,546.00 | 24,72,36,032.00 | |
| 102 01 01 | 50 | Voted 3,64,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 3,64,00,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted 3,64,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 3,64,00,00,000.00 | .00 | .00 | |
| | 03 | 50 | Voted 1,80,00,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 1,80,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 1,80,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,80,00,000.00 | .00 | .00 | |
| | 04 | 50 | Voted 49,00,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 49,00,000.00 | .00 | .00 |
| | Total: 04 | Voted 49,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 49,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted 3,66,29,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 3,66,29,00,000.00 | .00 | .00 | |
| 05 00 | 50 | Voted 3,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 3,00,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted 3,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 3,00,00,000.00 | .00 | .00 | |
| | Total: 05 | Voted 3,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 3,00,00,000.00 | .00 | .00 | |
| 06 00 | 50 | Voted 20,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 20,00,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted 20,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 20,00,00,000.00 | .00 | .00 | |
| | Total: 06 | Voted 20,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 20,00,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|--------------|---------------------------------|---|---|---|
| 2408 01 102 95 01 | 50 | Voted Charged Total | 40,00,00,000.00 .00 40,00,00,000.00 | 20,00,00,000.00 .00 20,00,00,000.00 | 20,00,00,000.00 .00 20,00,00,000.00 |
| | Total: 01 | Voted Charged Total | 40,00,00,000.00 .00 40,00,00,000.00 | 20,00,00,000.00 .00 20,00,00,000.00 | 20,00,00,000.00 .00 20,00,00,000.00 |
| | 03 | 50 Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 04 | 50 Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 05 | 50 Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 95 | Voted Charged Total | 41,25,00,000.00 .00 41,25,00,000.00 | 20,00,00,000.00 .00 20,00,00,000.00 | 20,00,00,000.00 .00 20,00,00,000.00 |
| | Total: 102 | Voted Charged Total | 4,30,54,00,000.00 .00 4,30,54,00,000.00 | 20,00,00,000.00 .00 20,00,00,000.00 | 20,00,00,000.00 .00 20,00,00,000.00 |
| | Total: 01 | Voted Charged Total | 4,87,94,25,000.00 .00 4,87,94,25,000.00 | 23,71,63,546.00 .00 23,71,63,546.00 | 44,72,36,032.00 .00 44,72,36,032.00 |
| | Total: 2408 | Voted Charged Total | 4,87,94,25,000.00 .00 4,87,94,25,000.00 | 23,71,63,546.00 .00 23,71,63,546.00 | 44,72,36,032.00 .00 44,72,36,032.00 |
| | Grand Total: | Voted Charged Total | 4,87,94,25,000.00 .00 4,87,94,25,000.00 | 23,71,63,546.00 .00 23,71,63,546.00 | 44,72,36,032.00 .00 44,72,36,032.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:02:28

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 3456

Civil Supplies

Grant Number: 25

Plan / Non Plan: N

Draft

PRINTED ON: 06/11/2023 11:02:28

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 3456 00 001 01 05 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 05 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 04 00 | 01 | Voted | 9,50,00,000.00 | 81,47,262.00 | 4,23,13,218.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,50,00,000.00 | 81,47,262.00 | 4,23,13,218.00 |
| | 02 | Voted | 1,50,000.00 | 12,000.00 | 24,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 12,000.00 | 24,000.00 |
| | 03 | Voted | 4,58,00,000.00 | 33,87,371.00 | 1,81,03,649.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,58,00,000.00 | 33,87,371.00 | 1,81,03,649.00 |
| | 04 | Voted | 6,00,000.00 | 10,000.00 | 91,418.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 10,000.00 | 91,418.00 |
| | 06 | Voted | 1,27,00,000.00 | 10,14,341.00 | 47,10,410.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,27,00,000.00 | 10,14,341.00 | 47,10,410.00 |
| | 07 | Voted | 6,00,000.00 | .00 | 1,47,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 1,47,000.00 |
| | 08 | Voted | 30,00,000.00 | 1,79,868.00 | 10,05,983.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 1,79,868.00 | 10,05,983.00 |
| | 09 | Voted | 1,00,000.00 | 48,698.00 | 48,698.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 48,698.00 | 48,698.00 |
| | 11 | Voted | 5,00,000.00 | .00 | 2,12,405.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 2,12,405.00 |
| | 20 | Voted | 5,00,000.00 | 13,014.00 | 14,135.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 13,014.00 | 14,135.00 |
| | 21 | Voted | 3,00,000.00 | 64,158.00 | 93,158.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 64,158.00 | 93,158.00 |
| | 22 | Voted | 5,00,000.00 | 10,825.00 | 89,334.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 10,825.00 | 89,334.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|-----------------|-----------------|
| 3456 00 001 04 00 | 23 | Voted | 21,00,000.00 | 7,82,685.00 | 7,82,685.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,00,000.00 | 7,82,685.00 | 7,82,685.00 |
| | 24 | Voted | 50,000.00 | 2,481.00 | 2,481.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | 2,481.00 | 2,481.00 |
| | 25 | Voted | 6,00,000.00 | 33,407.00 | 1,50,150.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 33,407.00 | 1,50,150.00 |
| | 26 | Voted | 3,00,000.00 | 14,396.00 | 35,698.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 14,396.00 | 35,698.00 |
| | 27 | Voted | 3,00,000.00 | 6,260.00 | 17,450.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 6,260.00 | 17,450.00 |
| | 29 | Voted | 8,00,000.00 | 36,685.00 | 4,19,118.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 36,685.00 | 4,19,118.00 |
| | 30 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| Total: 00 | | Voted | 16,40,50,000.00 | 1,37,63,451.00 | 6,82,60,990.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,40,50,000.00 | 1,37,63,451.00 | 6,82,60,990.00 |
| Total: 04 | | Voted | 16,40,50,000.00 | 1,37,63,451.00 | 6,82,60,990.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,40,50,000.00 | 1,37,63,451.00 | 6,82,60,990.00 |
| Total: 001 | | Voted | 16,40,51,000.00 | 1,37,63,451.00 | 6,82,60,990.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,40,51,000.00 | 1,37,63,451.00 | 6,82,60,990.00 |
| 102 02 00 | 50 | Voted | 55,00,00,000.00 | 20,00,00,000.00 | 20,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,00,00,000.00 | 20,00,00,000.00 | 20,00,00,000.00 |
| Total: 00 | | Voted | 55,00,00,000.00 | 20,00,00,000.00 | 20,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,00,00,000.00 | 20,00,00,000.00 | 20,00,00,000.00 |
| Total: 02 | | Voted | 55,00,00,000.00 | 20,00,00,000.00 | 20,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,00,00,000.00 | 20,00,00,000.00 | 20,00,00,000.00 |
| Total: 102 | | Voted | 55,00,00,000.00 | 20,00,00,000.00 | 20,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,00,00,000.00 | 20,00,00,000.00 | 20,00,00,000.00 |
| Total: 00 | | Voted | 71,40,51,000.00 | 21,37,63,451.00 | 26,82,60,990.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 71,40,51,000.00 | 21,37,63,451.00 | 26,82,60,990.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------------|------------------|-----------------|-----------------|
| 3456 | Total: 3456 Voted | 71,40,51,000.00 | 21,37,63,451.00 | 26,82,60,990.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 71,40,51,000.00 | 21,37,63,451.00 | 26,82,60,990.00 |
| | Grand Voted | 71,40,51,000.00 | 21,37,63,451.00 | 26,82,60,990.00 |
| | Total: Charged | .00 | .00 | .00 |
| | Total | 71,40,51,000.00 | 21,37,63,451.00 | 26,82,60,990.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:03:05

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 3475

Other General Economic Services

Grant Number: 25

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 3475 00 106 01 01 | 56 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 03 00 | 01 | Voted | 3,33,00,000.00 | 23,02,350.00 | 1,44,25,872.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,33,00,000.00 | 23,02,350.00 | 1,44,25,872.00 |
| | 02 | Voted | 2,50,000.00 | .00 | 46,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | 46,000.00 |
| | 03 | Voted | 1,60,00,000.00 | 9,86,041.00 | 63,29,561.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,60,00,000.00 | 9,86,041.00 | 63,29,561.00 |
| | 04 | Voted | 5,00,000.00 | 22,800.00 | 1,78,280.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 22,800.00 | 1,78,280.00 |
| | 06 | Voted | 40,00,000.00 | 2,33,830.00 | 13,96,239.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 2,33,830.00 | 13,96,239.00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 80,00,000.00 | 5,00,157.00 | 30,36,670.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | 5,00,157.00 | 30,36,670.00 |
| | 10 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 7,00,000.00 | 1,57,935.00 | 2,32,435.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 1,57,935.00 | 2,32,435.00 |
| | 21 | Voted | 5,00,000.00 | .00 | 24,780.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 24,780.00 |
| | 22 | Voted | 6,00,000.00 | 13,125.00 | 1,39,403.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 13,125.00 | 1,39,403.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|---------------------------|---|-------------------------------------|---|
| 3475 00 106 03 00 | 23 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 | 4,18,320.00 .00 4,18,320.00 |
| | 24 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | 6,134.00 .00 6,134.00 |
| | 25 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 20,558.00 .00 20,558.00 | 1,03,400.00 .00 1,03,400.00 |
| | 26 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 7,500.00 .00 7,500.00 | 60,315.00 .00 60,315.00 |
| | 27 | Voted Charged Total | 11,50,000.00 .00 11,50,000.00 | 3,500.00 .00 3,500.00 | 3,500.00 .00 3,500.00 |
| | 28 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 17,00,000.00 .00 17,00,000.00 | 1,26,347.00 .00 1,26,347.00 | 6,41,514.00 .00 6,41,514.00 |
| | 40 | Voted Charged Total | 12,00,000.00 .00 12,00,000.00 | .00 .00 .00 | 4,93,120.00 .00 4,93,120.00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| Total: 00 | | Voted Charged Total | 7,20,01,000.00 .00 7,20,01,000.00 | 43,74,143.00 .00 43,74,143.00 | 2,75,35,543.00 .00 2,75,35,543.00 |
| Total: 03 | | Voted Charged Total | 7,20,01,000.00 .00 7,20,01,000.00 | 43,74,143.00 .00 43,74,143.00 | 2,75,35,543.00 .00 2,75,35,543.00 |
| Total: 106 | | Voted Charged Total | 8,20,01,000.00 .00 8,20,01,000.00 | 43,74,143.00 .00 43,74,143.00 | 2,75,35,543.00 .00 2,75,35,543.00 |
| Total: 00 | | Voted Charged Total | 8,20,01,000.00 .00 8,20,01,000.00 | 43,74,143.00 .00 43,74,143.00 | 2,75,35,543.00 .00 2,75,35,543.00 |
| Total: 3475 | | Voted Charged Total | 8,20,01,000.00 .00 8,20,01,000.00 | 43,74,143.00 .00 43,74,143.00 | 2,75,35,543.00 .00 2,75,35,543.00 |
| Grand Total: | | Voted Charged Total | 8,20,01,000.00 .00 8,20,01,000.00 | 43,74,143.00 .00 43,74,143.00 | 2,75,35,543.00 .00 2,75,35,543.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:03:34

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4408

Capital Outlay on Food Storage and Warehousing

Grant Number: 25

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|-------------------|-------------------|-------------------|----------------|
| 4408 01 101 01 01 | 44 | Voted | 5,50,00,00,000.00 | 3,50,00,00,000.00 | 5,00,00,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,50,00,00,000.00 | 3,50,00,00,000.00 | 5,00,00,00,000.00 | |
| | Total: 01 | Voted | 5,50,00,00,000.00 | 3,50,00,00,000.00 | 5,00,00,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,50,00,00,000.00 | 3,50,00,00,000.00 | 5,00,00,00,000.00 | |
| | 02 | 44 | Voted | 1,00,00,00,000.00 | 1,55,09,168.00 | 1,55,09,168.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,00,00,000.00 | 1,55,09,168.00 | 1,55,09,168.00 |
| | Total: 02 | Voted | 1,00,00,00,000.00 | 1,55,09,168.00 | 1,55,09,168.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,00,000.00 | 1,55,09,168.00 | 1,55,09,168.00 | |
| | Total: 01 | Voted | 6,50,00,00,000.00 | 3,51,55,09,168.00 | 5,01,55,09,168.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 6,50,00,00,000.00 | 3,51,55,09,168.00 | 5,01,55,09,168.00 | |
| | Total: 101 | Voted | 6,50,00,00,000.00 | 3,51,55,09,168.00 | 5,01,55,09,168.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 6,50,00,00,000.00 | 3,51,55,09,168.00 | 5,01,55,09,168.00 | |
| 800 08 00 | 53 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 08 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 800 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 6,50,00,01,000.00 | 3,51,55,09,168.00 | 5,01,55,09,168.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 6,50,00,01,000.00 | 3,51,55,09,168.00 | 5,01,55,09,168.00 | |
| 02 800 06 00 | 53 | Voted | 2,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 2,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,00,000.00 | .00 | .00 | |
| | Total: 06 | Voted | 2,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,00,000.00 | .00 | .00 | |
| | Total: 800 | Voted | 2,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------------|-------------------|-------------------|-------------------|
| 4408 02 | Total: 02 Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 4408 | Voted | 6,52,00,01,000.00 | 3,51,55,09,168.00 | 5,01,55,09,168.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 6,52,00,01,000.00 | 3,51,55,09,168.00 | 5,01,55,09,168.00 |
| Grand Total: | Voted | 6,52,00,01,000.00 | 3,51,55,09,168.00 | 5,01,55,09,168.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 6,52,00,01,000.00 | 3,51,55,09,168.00 | 5,01,55,09,168.00 |

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:04:04

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 3452

Tourism

Grant Number: 26

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 3452 80 001 03 00 | 05 | Voted | 5,50,00,000.00 | 34,16,726.00 | 2,05,07,399.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,00,000.00 | 34,16,726.00 | 2,05,07,399.00 |
| | 08 | Voted | 2,50,00,000.00 | 18,22,881.00 | 1,09,41,942.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | 18,22,881.00 | 1,09,41,942.00 |
| | 56 | Voted | 65,00,00,000.00 | 5,92,84,802.00 | 31,55,95,772.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 65,00,00,000.00 | 5,92,84,802.00 | 31,55,95,772.00 |
| | Total: 00 | Voted | 73,00,00,000.00 | 6,45,24,409.00 | 34,70,45,113.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 73,00,00,000.00 | 6,45,24,409.00 | 34,70,45,113.00 |
| | Total: 03 | Voted | 73,00,00,000.00 | 6,45,24,409.00 | 34,70,45,113.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 73,00,00,000.00 | 6,45,24,409.00 | 34,70,45,113.00 |
| 04 00 | 01 | Voted | 13,00,000.00 | 2,04,400.00 | 7,37,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 2,04,400.00 | 7,37,200.00 |
| | 03 | Voted | 7,00,000.00 | 85,848.00 | 3,16,412.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 85,848.00 | 3,16,412.00 |
| | 04 | Voted | 2,00,000.00 | .00 | 35,990.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 35,990.00 |
| | 06 | Voted | 2,00,000.00 | 11,300.00 | 43,390.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 11,300.00 | 43,390.00 |
| | 08 | Voted | 3,50,000.00 | 25,031.00 | 1,60,582.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | 25,031.00 | 1,60,582.00 |
| 20 | Voted | 2,00,000.00 | 11,399.00 | 30,243.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 11,399.00 | 30,243.00 | |
| 21 | Voted | 5,00,000.00 | .00 | 92,925.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | 92,925.00 | |
| 22 | Voted | 4,00,000.00 | 17,747.00 | 2,69,221.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | 17,747.00 | 2,69,221.00 | |
| 25 | Voted | 3,00,000.00 | 12,590.00 | 26,710.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 12,590.00 | 26,710.00 | |
| 26 | Voted | 2,00,000.00 | 16,874.00 | 37,488.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 16,874.00 | 37,488.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|----------------|-----------------|
| 3452 80 001 04 00 | 29 | Voted | 5,00,000.00 | 71,676.00 | 1,87,086.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 71,676.00 | 1,87,086.00 |
| | 30 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 42 | Voted | 2,00,000.00 | 41,913.00 | 66,339.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 41,913.00 | 66,339.00 |
| | Total: 00 | Voted | 52,50,000.00 | 4,98,778.00 | 20,03,586.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 52,50,000.00 | 4,98,778.00 | 20,03,586.00 |
| Total: 04 | Voted | 52,50,000.00 | 4,98,778.00 | 20,03,586.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 52,50,000.00 | 4,98,778.00 | 20,03,586.00 | |
| 05 00 | 01 | Voted | 2,84,00,000.00 | 19,04,920.00 | 1,27,35,721.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,84,00,000.00 | 19,04,920.00 | 1,27,35,721.00 |
| | 03 | Voted | 1,37,00,000.00 | 7,90,591.00 | 54,97,826.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,37,00,000.00 | 7,90,591.00 | 54,97,826.00 |
| | 06 | Voted | 35,00,000.00 | 1,37,865.00 | 9,47,465.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 1,37,865.00 | 9,47,465.00 |
| | 07 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| Total: 00 | Voted | 4,56,25,000.00 | 28,33,376.00 | 1,91,81,012.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,56,25,000.00 | 28,33,376.00 | 1,91,81,012.00 | |
| Total: 05 | Voted | 4,56,25,000.00 | 28,33,376.00 | 1,91,81,012.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,56,25,000.00 | 28,33,376.00 | 1,91,81,012.00 | |
| 09 00 | 05 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 29,00,000.00 | .00 | 4,78,445.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 29,00,000.00 | .00 | 4,78,445.00 |
| | 56 | Voted | 20,00,00,000.00 | 8,06,67,000.00 | 16,53,51,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | 8,06,67,000.00 | 16,53,51,000.00 |
| | Total: 00 | Voted | 20,30,00,000.00 | 8,06,67,000.00 | 16,58,29,445.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,30,00,000.00 | 8,06,67,000.00 | 16,58,29,445.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|-----------------------|----------------|-----------------|
| 3452 80 001 09 | Total: 09 | Voted 20,30,00,000.00 | 8,06,67,000.00 | 16,58,29,445.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,30,00,000.00 | 8,06,67,000.00 | 16,58,29,445.00 |
| 11 00 | 56 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 11 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| 12 00 | 01 | Voted 73,00,000.00 | 4,28,854.00 | 16,75,086.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 73,00,000.00 | 4,28,854.00 | 16,75,086.00 |
| | 02 | Voted 1,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | .00 | .00 |
| | 03 | Voted 36,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 36,00,000.00 | .00 | .00 |
| | 04 | Voted 3,00,000.00 | .00 | 33,410.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | 33,410.00 |
| | 06 | Voted 9,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,00,000.00 | .00 | .00 |
| | 08 | Voted 1,00,00,000.00 | 13,85,282.00 | 47,54,468.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | 13,85,282.00 | 47,54,468.00 |
| | 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 20 | Voted 3,00,000.00 | .00 | 1,05,280.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | 1,05,280.00 |
| | 21 | Voted 5,00,000.00 | 2,49,204.00 | 2,49,204.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | 2,49,204.00 | 2,49,204.00 |
| | 22 | Voted 7,00,000.00 | 20,627.00 | 35,627.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,00,000.00 | 20,627.00 | 35,627.00 |
| | 23 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|----------------|----------------|
| 3452 80 001 12 00 | 24 | Voted | 5,00,000.00 | 14,877.00 | 38,298.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 14,877.00 | 38,298.00 |
| | 25 | Voted | 8,00,000.00 | 18,899.00 | 92,505.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 18,899.00 | 92,505.00 |
| | 26 | Voted | 5,00,000.00 | .00 | 2,88,334.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 2,88,334.00 |
| | 27 | Voted | 3,00,000.00 | 12,000.00 | 68,445.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 12,000.00 | 68,445.00 |
| | 29 | Voted | 12,00,000.00 | 21,952.00 | 3,40,163.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 21,952.00 | 3,40,163.00 |
| | 40 | Voted | 8,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | .00 |
| | 42 | Voted | 3,00,000.00 | .00 | 11,440.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 11,440.00 |
| | 44 | Voted | 8,00,000.00 | .00 | 2,79,969.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | 2,79,969.00 |
| | 51 | Voted | 1,00,000.00 | 24,755.00 | 35,255.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 24,755.00 | 35,255.00 |
| | Total: 00 | Voted | 2,91,01,000.00 | 21,76,450.00 | 80,07,484.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,91,01,000.00 | 21,76,450.00 | 80,07,484.00 |
| | Total: 12 | Voted | 2,91,01,000.00 | 21,76,450.00 | 80,07,484.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,91,01,000.00 | 21,76,450.00 | 80,07,484.00 |
| 16 00 | 56 | Voted | 8,00,00,000.00 | .00 | 6,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | .00 | 6,00,00,000.00 |
| | Total: 00 | Voted | 8,00,00,000.00 | .00 | 6,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | .00 | 6,00,00,000.00 |
| | Total: 16 | Voted | 8,00,00,000.00 | .00 | 6,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | .00 | 6,00,00,000.00 |
| 17 00 | 42 | Voted | 3,50,00,000.00 | 1,25,00,000.00 | 1,25,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,000.00 | 1,25,00,000.00 | 1,25,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-------------------------|-----------------|-----------------|
| 3452 80 001 17 00 | Total: 00 | Voted 3,50,00,000.00 | 1,25,00,000.00 | 1,25,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,50,00,000.00 | 1,25,00,000.00 | 1,25,00,000.00 |
| | Total: 17 | Voted 3,50,00,000.00 | 1,25,00,000.00 | 1,25,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,50,00,000.00 | 1,25,00,000.00 | 1,25,00,000.00 |
| 18 00 | 42 | Voted 3,50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,50,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 3,50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,50,00,000.00 | .00 | .00 |
| | Total: 18 | Voted 3,50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,50,00,000.00 | .00 | .00 |
| | Total: 001 | Voted 1,17,29,76,000.00 | 16,32,00,013.00 | 61,45,66,640.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,17,29,76,000.00 | 16,32,00,013.00 | 61,45,66,640.00 |
| 104 07 00 | 50 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| | Total: 07 | Voted 10,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | .00 |
| 18 00 | 01 | Voted 1,68,00,000.00 | 8,90,400.00 | 56,90,800.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,68,00,000.00 | 8,90,400.00 | 56,90,800.00 |
| | 02 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 03 | Voted 81,00,000.00 | 3,73,968.00 | 24,65,840.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 81,00,000.00 | 3,73,968.00 | 24,65,840.00 |
| | 04 | Voted 1,00,000.00 | 5,170.00 | 6,630.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | 5,170.00 | 6,630.00 |
| | 06 | Voted 21,00,000.00 | 70,805.00 | 4,37,840.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 21,00,000.00 | 70,805.00 | 4,37,840.00 |
| | 07 | Voted 30,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 3452 80 104 18 00 | 08 | Voted | 85,00,000.00 | 9,65,904.00 | 51,46,401.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 85,00,000.00 | 9,65,904.00 | 51,46,401.00 |
| | 09 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 10 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 20 | Voted | 2,00,000.00 | .00 | 5,240.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 5,240.00 |
| | 21 | Voted | 3,00,000.00 | 1,21,239.00 | 1,21,239.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 1,21,239.00 | 1,21,239.00 |
| | 22 | Voted | 4,00,000.00 | 18,228.00 | 45,721.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 18,228.00 | 45,721.00 |
| | 23 | Voted | 3,00,000.00 | .00 | 2,49,326.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 2,49,326.00 |
| 24 | Voted | 3,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | .00 | .00 | |
| 25 | Voted | 6,00,000.00 | 68,094.00 | 2,09,893.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,00,000.00 | 68,094.00 | 2,09,893.00 | |
| 26 | Voted | 11,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 11,00,000.00 | .00 | .00 | |
| 27 | Voted | 12,00,000.00 | .00 | 30,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,00,000.00 | .00 | 30,000.00 | |
| 29 | Voted | 4,00,000.00 | .00 | 14,291.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | .00 | 14,291.00 | |
| 40 | Voted | 4,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | .00 | .00 | |
| 42 | Voted | 20,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,000.00 | .00 | .00 | |
| 44 | Voted | 12,00,000.00 | 2,96,503.00 | 3,93,844.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,00,000.00 | 2,96,503.00 | 3,93,844.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------------------------|
| 3452 80 104 18 00 | 51 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 4,30,00,000.00 .00 4,30,00,000.00 | 28,10,311.00 .00 28,10,311.00 |
| | Total: 18 | Voted Charged Total | 4,30,00,000.00 .00 4,30,00,000.00 | 28,10,311.00 .00 28,10,311.00 |
| 24 00 | 56 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 |
| | Total: 24 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 |
| 25 00 | 50 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 |
| | Total: 25 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 |
| 26 00 | 42 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | 50 | Voted Charged Total | 10,00,00,000.00 .00 10,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 11,00,00,000.00 .00 11,00,00,000.00 | .00 .00 .00 |
| | Total: 26 | Voted Charged Total | 11,00,00,000.00 .00 11,00,00,000.00 | .00 .00 .00 |
| 27 00 | 52 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------|-------------------------|-----------------|-----------------|
| 3452 80 104 27 | Total: 27 | Voted 1,00,00,000.00 | .00 | 46,02,500.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | 46,02,500.00 |
| 97 01 | 56 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 97 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 104 | Voted 34,30,00,000.00 | 28,10,311.00 | 1,94,19,565.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 34,30,00,000.00 | 28,10,311.00 | 1,94,19,565.00 |
| | Total: 80 | Voted 1,51,59,76,000.00 | 16,60,10,324.00 | 63,39,86,205.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,51,59,76,000.00 | 16,60,10,324.00 | 63,39,86,205.00 |
| | Total: 3452 | Voted 1,51,59,76,000.00 | 16,60,10,324.00 | 63,39,86,205.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,51,59,76,000.00 | 16,60,10,324.00 | 63,39,86,205.00 |
| Grand Total: | Voted | 1,51,59,76,000.00 | 16,60,10,324.00 | 63,39,86,205.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,51,59,76,000.00 | 16,60,10,324.00 | 63,39,86,205.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:04:30

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 5452

Capital Outlay on Tourism

Grant Number: 26

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|-----------------|
| 5452 01 101 03 00 | 53 | Voted | 5,00,00,000.00 | .00 | 55,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 55,00,000.00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | 55,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 55,00,000.00 |
| | Total: 03 | Voted | 5,00,00,000.00 | .00 | 55,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 55,00,000.00 |
| | Total: 101 | Voted | 5,00,00,000.00 | .00 | 55,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 55,00,000.00 |
| | Total: 01 | Voted | 5,00,00,000.00 | .00 | 55,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 55,00,000.00 |
| 80 104 04 19 | 54 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 19 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 49 | 53 | Voted | 60,00,00,000.00 | 9,00,83,800.00 | 33,44,94,777.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,00,000.00 | 9,00,83,800.00 | 33,44,94,777.00 |
| | Total: 49 | Voted | 60,00,00,000.00 | 9,00,83,800.00 | 33,44,94,777.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,00,000.00 | 9,00,83,800.00 | 33,44,94,777.00 |
| 52 | 53 | Voted | 10,00,00,000.00 | .00 | 4,32,23,302.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | 4,32,23,302.00 |
| | Total: 52 | Voted | 10,00,00,000.00 | .00 | 4,32,23,302.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | .00 | 4,32,23,302.00 |
| 56 | 53 | Voted | 1,00,00,000.00 | 56,95,000.00 | 56,95,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 56,95,000.00 | 56,95,000.00 |
| | Total: 56 | Voted | 1,00,00,000.00 | 56,95,000.00 | 56,95,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 56,95,000.00 | 56,95,000.00 |
| 60 | 53 | Voted | 10,00,00,000.00 | 2,85,27,000.00 | 2,85,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 2,85,27,000.00 | 2,85,27,000.00 |
| | Total: 60 | Voted | 10,00,00,000.00 | 2,85,27,000.00 | 2,85,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 2,85,27,000.00 | 2,85,27,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----------|------------------|---------------|-------------------|-----------------|-----------------|
| 5452 80 104 04 | 61 | 53 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 61 | | Voted | 1,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,00,000.00 | .00 | .00 |
| | 62 | 54 | Voted | 50,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 50,00,00,000.00 | .00 | .00 |
| | Total: 62 | | Voted | 50,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 50,00,00,000.00 | .00 | .00 |
| | 63 | 53 | Voted | 20,00,000.00 | .00 | 20,00,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 20,00,000.00 | .00 | 20,00,000.00 |
| | Total: 63 | | Voted | 20,00,000.00 | .00 | 20,00,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 20,00,000.00 | .00 | 20,00,000.00 |
| | Total: 04 | | Voted | 1,33,20,00,000.00 | 12,43,05,800.00 | 41,39,40,079.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,33,20,00,000.00 | 12,43,05,800.00 | 41,39,40,079.00 |
| 09 00 | | 53 | Voted | 2,00,00,000.00 | .00 | 45,28,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,00,00,000.00 | .00 | 45,28,000.00 |
| | Total: 00 | | Voted | 2,00,00,000.00 | .00 | 45,28,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,00,00,000.00 | .00 | 45,28,000.00 |
| | Total: 09 | | Voted | 2,00,00,000.00 | .00 | 45,28,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,00,00,000.00 | .00 | 45,28,000.00 |
| 95 02 | | 55 | Voted | 25,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 25,00,000.00 | .00 | .00 |
| | Total: 02 | | Voted | 25,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 25,00,000.00 | .00 | .00 |
| | Total: 95 | | Voted | 25,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 25,00,000.00 | .00 | .00 |
| 97 02 | | 53 | Voted | 15,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 15,00,00,000.00 | .00 | .00 |
| | Total: 02 | | Voted | 15,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 15,00,00,000.00 | .00 | .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------|-------------------------|-----------------|-----------------|
| 5452 80 104 97 | Total: 97 | Voted 15,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | .00 | .00 |
| | Total: 104 | Voted 1,50,45,00,000.00 | 12,43,05,800.00 | 41,84,68,079.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,45,00,000.00 | 12,43,05,800.00 | 41,84,68,079.00 |
| 800 02 00 | 53 | Voted 5,00,00,000.00 | 89,98,000.00 | 3,42,79,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 89,98,000.00 | 3,42,79,000.00 |
| | Total: 00 | Voted 5,00,00,000.00 | 89,98,000.00 | 3,42,79,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 89,98,000.00 | 3,42,79,000.00 |
| | Total: 02 | Voted 5,00,00,000.00 | 89,98,000.00 | 3,42,79,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 89,98,000.00 | 3,42,79,000.00 |
| | Total: 800 | Voted 5,00,00,000.00 | 89,98,000.00 | 3,42,79,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,00,000.00 | 89,98,000.00 | 3,42,79,000.00 |
| | Total: 80 | Voted 1,55,45,00,000.00 | 13,33,03,800.00 | 45,27,47,079.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,55,45,00,000.00 | 13,33,03,800.00 | 45,27,47,079.00 |
| | Total: 5452 | Voted 1,60,45,00,000.00 | 13,33,03,800.00 | 45,82,47,079.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,60,45,00,000.00 | 13,33,03,800.00 | 45,82,47,079.00 |
| Grand Total: | Voted | 1,60,45,00,000.00 | 13,33,03,800.00 | 45,82,47,079.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,60,45,00,000.00 | 13,33,03,800.00 | 45,82,47,079.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:05:02

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2406

Forestry and Wild Life

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-------------------|-----------------|-------------------|
| 2406 01 001 03 00 | 01 | Voted | 3,00,36,00,000.00 | 19,99,41,651.00 | 1,40,12,78,677.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,36,00,000.00 | 19,99,41,651.00 | 1,40,12,78,677.00 |
| | 02 | Voted | 20,32,87,000.00 | 1,02,50,586.00 | 6,36,53,747.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,32,87,000.00 | 1,02,50,586.00 | 6,36,53,747.00 |
| | 03 | Voted | 1,44,17,00,000.00 | 8,39,75,125.00 | 60,50,26,288.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,44,17,00,000.00 | 8,39,75,125.00 | 60,50,26,288.00 |
| | 04 | Voted | 3,32,99,000.00 | 24,15,123.00 | 81,32,836.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,32,99,000.00 | 24,15,123.00 | 81,32,836.00 |
| | 06 | Voted | 36,05,00,000.00 | 1,54,50,689.00 | 10,88,82,326.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,05,00,000.00 | 1,54,50,689.00 | 10,88,82,326.00 |
| | 07 | Voted | 49,08,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 49,08,000.00 | .00 | .00 |
| | 08 | Voted | 45,00,00,000.00 | 96,38,501.00 | 14,74,81,054.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,00,000.00 | 96,38,501.00 | 14,74,81,054.00 |
| | 09 | Voted | 1,00,00,000.00 | 3,35,780.00 | 8,38,199.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 3,35,780.00 | 8,38,199.00 |
| 10 | Voted | 6,23,21,000.00 | 6,88,773.00 | 53,63,626.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,23,21,000.00 | 6,88,773.00 | 53,63,626.00 | |
| 11 | Voted | 1,49,70,000.00 | 8,18,051.00 | 25,59,119.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,49,70,000.00 | 8,18,051.00 | 25,59,119.00 | |
| 20 | Voted | 45,03,000.00 | 5,39,668.00 | 20,88,525.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 45,03,000.00 | 5,39,668.00 | 20,88,525.00 | |
| 21 | Voted | 1,59,54,000.00 | 24,40,806.00 | 62,57,568.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,59,54,000.00 | 24,40,806.00 | 62,57,568.00 | |
| 22 | Voted | 2,70,54,000.00 | 22,55,910.00 | 86,15,378.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,70,54,000.00 | 22,55,910.00 | 86,15,378.00 | |
| 23 | Voted | 21,42,000.00 | 7,00,089.00 | 7,61,933.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 21,42,000.00 | 7,00,089.00 | 7,61,933.00 | |
| 24 | Voted | 2,23,18,000.00 | 74,758.00 | 3,12,921.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,23,18,000.00 | 74,758.00 | 3,12,921.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|----|------------------|---------------|-------------|
| 2406 01 001 03 00 | 25 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 26 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 27 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 28 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 29 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 30 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 31 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 40 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 41 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 42 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 43 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 44 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 51 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 52 | Voted | | |
| | | Charged | | |
| | | Total | | |
| Total: 00 | | Voted | | |
| | | Charged | | |
| | | Total | | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|------------|---------------------------|---|---|---|
| 2406 01 001 03 | Total: 03 | Voted Charged Total | 5,86,63,57,000.00 .00 5,86,63,57,000.00 | 34,01,64,464.00 .00 34,01,64,464.00 | 2,41,46,19,643.00 .00 2,41,46,19,643.00 |
| 05 00 | 42 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 2,50,00,000.00 .00 2,50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 001 | Voted Charged Total | 5,89,13,57,000.00 .00 5,89,13,57,000.00 | 34,01,64,464.00 .00 34,01,64,464.00 | 2,41,46,19,643.00 .00 2,41,46,19,643.00 |
| 101 01 02 | 14 | Voted Charged Total | 8,10,00,000.00 .00 8,10,00,000.00 | .00 .00 .00 | 3,00,96,000.00 .00 3,00,96,000.00 |
| | Total: 02 | Voted Charged Total | 8,10,00,000.00 .00 8,10,00,000.00 | .00 .00 .00 | 3,00,96,000.00 .00 3,00,96,000.00 |
| 05 | 14 | Voted Charged Total | 43,00,00,000.00 .00 43,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 43,00,00,000.00 .00 43,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 06 | 14 | Voted Charged Total | 5,26,50,000.00 .00 5,26,50,000.00 | 39,15,000.00 .00 39,15,000.00 | 39,15,000.00 .00 39,15,000.00 |
| | Total: 06 | Voted Charged Total | 5,26,50,000.00 .00 5,26,50,000.00 | 39,15,000.00 .00 39,15,000.00 | 39,15,000.00 .00 39,15,000.00 |
| 07 | 14 | Voted Charged Total | 43,40,000.00 .00 43,40,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 07 | Voted Charged Total | 43,40,000.00 .00 43,40,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 56,79,90,000.00 .00 56,79,90,000.00 | 39,15,000.00 .00 39,15,000.00 | 3,40,11,000.00 .00 3,40,11,000.00 |
| 05 00 | 27 | Voted Charged Total | 1,05,91,000.00 .00 1,05,91,000.00 | 7,74,262.00 .00 7,74,262.00 | 60,06,548.00 .00 60,06,548.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|-------------------|-----------------|-----------------|-----------------|
| 2406 01 101 05 00 | 29 | Voted | 2,88,39,000.00 | 15,16,787.00 | 47,17,255.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,88,39,000.00 | 15,16,787.00 | 47,17,255.00 |
| | 40 | Voted | 1,50,00,000.00 | 10,59,416.00 | 32,69,560.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 10,59,416.00 | 32,69,560.00 |
| | 42 | Voted | 60,00,00,000.00 | 2,97,69,943.00 | 20,97,15,105.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,00,000.00 | 2,97,69,943.00 | 20,97,15,105.00 |
| | 46 | Voted | 1,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | .00 |
| | 51 | Voted | 20,00,00,000.00 | 2,23,33,022.00 | 7,24,86,355.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | 2,23,33,022.00 | 7,24,86,355.00 |
| | 52 | Voted | 15,00,00,000.00 | 20,18,142.00 | 20,18,142.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | 20,18,142.00 | 20,18,142.00 |
| Total: 00 | Voted | 1,01,94,30,000.00 | 5,74,71,572.00 | 29,82,12,965.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,01,94,30,000.00 | 5,74,71,572.00 | 29,82,12,965.00 | |
| Total: 05 | Voted | 1,01,94,30,000.00 | 5,74,71,572.00 | 29,82,12,965.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,01,94,30,000.00 | 5,74,71,572.00 | 29,82,12,965.00 | |
| 06 00 | 29 | Voted | 1,21,11,000.00 | 2,07,905.00 | 2,23,049.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,21,11,000.00 | 2,07,905.00 | 2,23,049.00 |
| | 40 | Voted | 51,00,000.00 | 1,42,327.00 | 8,12,163.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,00,000.00 | 1,42,327.00 | 8,12,163.00 |
| | 42 | Voted | 2,03,03,000.00 | 42,05,691.00 | 46,71,021.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,03,03,000.00 | 42,05,691.00 | 46,71,021.00 |
| | 46 | Voted | 17,00,00,000.00 | 3,02,94,208.00 | 7,31,35,049.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,00,000.00 | 3,02,94,208.00 | 7,31,35,049.00 |
| | 51 | Voted | 4,00,00,000.00 | .00 | 4,54,896.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | 4,54,896.00 |
| | 52 | Voted | 10,00,00,000.00 | 19,417.00 | 1,17,297.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 19,417.00 | 1,17,297.00 |
| 56 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | .00 | .00 | |

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PRINTED ON: 06/11/2023 11:05:02

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|--|---|---|
| 2406 01 101 06 00 | Total: 00 | Voted 35,75,14,000.00 Charged .00 Total 35,75,14,000.00 | 3,48,69,548.00 .00 3,48,69,548.00 | 7,94,13,475.00 .00 7,94,13,475.00 |
| | Total: 06 | Voted 35,75,14,000.00 Charged .00 Total 35,75,14,000.00 | 3,48,69,548.00 .00 3,48,69,548.00 | 7,94,13,475.00 .00 7,94,13,475.00 |
| 17 00 | 42 | Voted 10,00,00,000.00 Charged .00 Total 10,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted 12,00,00,000.00 Charged .00 Total 12,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 52 | Voted 4,00,00,000.00 Charged .00 Total 4,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted 26,00,00,000.00 Charged .00 Total 26,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 17 | Voted 26,00,00,000.00 Charged .00 Total 26,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 18 00 | 40 | Voted 30,00,000.00 Charged .00 Total 30,00,000.00 | 1,91,093.00 .00 1,91,093.00 | 1,91,093.00 .00 1,91,093.00 |
| | 51 | Voted 4,00,00,000.00 Charged .00 Total 4,00,00,000.00 | 55,45,691.00 .00 55,45,691.00 | 55,45,691.00 .00 55,45,691.00 |
| | 52 | Voted 20,00,000.00 Charged .00 Total 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted 4,50,00,000.00 Charged .00 Total 4,50,00,000.00 | 57,36,784.00 .00 57,36,784.00 | 57,36,784.00 .00 57,36,784.00 |
| | Total: 18 | Voted 4,50,00,000.00 Charged .00 Total 4,50,00,000.00 | 57,36,784.00 .00 57,36,784.00 | 57,36,784.00 .00 57,36,784.00 |
| 95 02 | 14 | Voted 90,00,000.00 Charged .00 Total 90,00,000.00 | .00 .00 .00 | 33,44,000.00 .00 33,44,000.00 |
| | Total: 02 | Voted 90,00,000.00 Charged .00 Total 90,00,000.00 | .00 .00 .00 | 33,44,000.00 .00 33,44,000.00 |
| 05 | 14 | Voted 4,85,85,000.00 Charged .00 Total 4,85,85,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------|---------|--|-------------------|-----------------|-------------------|
| 2406 01 101 95 | 05 | Total: 05 | Voted | | 4,85,85,000.00 | .00 | .00 |
| | | | Charged | | .00 | .00 | .00 |
| | | | Total | | 4,85,85,000.00 | .00 | .00 |
| | 06 | 14 | Voted | | 58,50,000.00 | 4,35,000.00 | 4,35,000.00 |
| | | | Charged | | .00 | .00 | .00 |
| | | | Total | | 58,50,000.00 | 4,35,000.00 | 4,35,000.00 |
| | Total: 06 | | Voted | | 58,50,000.00 | 4,35,000.00 | 4,35,000.00 |
| | | | Charged | | .00 | .00 | .00 |
| | | | Total | | 58,50,000.00 | 4,35,000.00 | 4,35,000.00 |
| | 07 | 14 | Voted | | 2,57,000.00 | .00 | .00 |
| | | | Charged | | .00 | .00 | .00 |
| | | | Total | | 2,57,000.00 | .00 | .00 |
| | Total: 07 | | Voted | | 2,57,000.00 | .00 | .00 |
| | | | Charged | | .00 | .00 | .00 |
| | | | Total | | 2,57,000.00 | .00 | .00 |
| | Total: 95 | | Voted | | 6,36,92,000.00 | 4,35,000.00 | 37,79,000.00 |
| | | | Charged | | .00 | .00 | .00 |
| | | | Total | | 6,36,92,000.00 | 4,35,000.00 | 37,79,000.00 |
| | Total: 101 | | Voted | | 2,31,36,26,000.00 | 10,24,27,904.00 | 42,11,53,224.00 |
| | | | Charged | | .00 | .00 | .00 |
| | | | Total | | 2,31,36,26,000.00 | 10,24,27,904.00 | 42,11,53,224.00 |
| 102 07 00 | | 56 | Voted | | 27,00,00,000.00 | .00 | 3,86,41,000.00 |
| | | | Charged | | .00 | .00 | .00 |
| | | | Total | | 27,00,00,000.00 | .00 | 3,86,41,000.00 |
| | Total: 00 | | Voted | | 27,00,00,000.00 | .00 | 3,86,41,000.00 |
| | | | Charged | | .00 | .00 | .00 |
| | | | Total | | 27,00,00,000.00 | .00 | 3,86,41,000.00 |
| | Total: 07 | | Voted | | 27,00,00,000.00 | .00 | 3,86,41,000.00 |
| | | | Charged | | .00 | .00 | .00 |
| | | | Total | | 27,00,00,000.00 | .00 | 3,86,41,000.00 |
| 97 01 | | 56 | Voted | | 90,00,00,000.00 | .00 | .00 |
| | | | Charged | | .00 | .00 | .00 |
| | | | Total | | 90,00,00,000.00 | .00 | .00 |
| | Total: 01 | | Voted | | 90,00,00,000.00 | .00 | .00 |
| | | | Charged | | .00 | .00 | .00 |
| | | | Total | | 90,00,00,000.00 | .00 | .00 |
| | Total: 97 | | Voted | | 90,00,00,000.00 | .00 | .00 |
| | | | Charged | | .00 | .00 | .00 |
| | | | Total | | 90,00,00,000.00 | .00 | .00 |
| | Total: 102 | | Voted | | 1,17,00,00,000.00 | .00 | 3,86,41,000.00 |
| | | | Charged | | .00 | .00 | .00 |
| | | | Total | | 1,17,00,00,000.00 | .00 | 3,86,41,000.00 |
| | Total: 01 | | Voted | | 9,37,49,83,000.00 | 44,25,92,368.00 | 2,87,44,13,867.00 |
| | | | Charged | | .00 | .00 | .00 |
| | | | Total | | 9,37,49,83,000.00 | 44,25,92,368.00 | 2,87,44,13,867.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|------------------|-----------------|-----------------|----------------|----------------|
| 2406 02 110 01 02 | 14 | Voted | 5,85,00,000.00 | .00 | 22,76,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,85,00,000.00 | .00 | 22,76,000.00 | |
| | Total: 02 | Voted | 5,85,00,000.00 | .00 | 22,76,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,85,00,000.00 | .00 | 22,76,000.00 | |
| | 03 | 14 | Voted | 7,33,54,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 7,33,54,000.00 | .00 | .00 |
| | Total: 03 | Voted | 7,33,54,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 7,33,54,000.00 | .00 | .00 | |
| | 08 | 14 | Voted | 22,64,52,000.00 | .00 | 3,82,50,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 22,64,52,000.00 | .00 | 3,82,50,000.00 |
| Total: 08 | Voted | 22,64,52,000.00 | .00 | 3,82,50,000.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 22,64,52,000.00 | .00 | 3,82,50,000.00 | | |
| 09 | 14 | Voted | 13,03,24,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 13,03,24,000.00 | .00 | .00 | |
| Total: 09 | Voted | 13,03,24,000.00 | .00 | .00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 13,03,24,000.00 | .00 | .00 | | |
| 10 | 14 | Voted | 1,52,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,52,00,000.00 | .00 | .00 | |
| Total: 10 | Voted | 1,52,00,000.00 | .00 | .00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 1,52,00,000.00 | .00 | .00 | | |
| Total: 01 | Voted | 50,38,30,000.00 | .00 | 4,05,26,000.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 50,38,30,000.00 | .00 | 4,05,26,000.00 | | |
| 06 00 | 29 | Voted | 28,00,000.00 | 3,08,822.00 | 7,55,359.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 28,00,000.00 | 3,08,822.00 | 7,55,359.00 | |
| | 40 | Voted | 68,03,000.00 | 3,96,000.00 | 3,96,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 68,03,000.00 | 3,96,000.00 | 3,96,000.00 | |
| | 42 | Voted | 8,00,00,000.00 | 81,88,266.00 | 6,32,84,083.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 8,00,00,000.00 | 81,88,266.00 | 6,32,84,083.00 | |
| | 51 | Voted | 4,00,00,000.00 | 39,35,470.00 | 39,35,470.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,00,00,000.00 | 39,35,470.00 | 39,35,470.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2406 02 110 06 00 | 52 | Voted Charged Total | 6,00,00,000.00 .00 6,00,00,000.00 | 52,13,100.00 .00 52,13,100.00 | 52,13,100.00 .00 52,13,100.00 |
| | Total: 00 | Voted Charged Total | 18,96,03,000.00 .00 18,96,03,000.00 | 1,80,41,658.00 .00 1,80,41,658.00 | 7,35,84,012.00 .00 7,35,84,012.00 |
| | Total: 06 | Voted Charged Total | 18,96,03,000.00 .00 18,96,03,000.00 | 1,80,41,658.00 .00 1,80,41,658.00 | 7,35,84,012.00 .00 7,35,84,012.00 |
| 09 00 | 40 | Voted Charged Total | 30,01,000.00 .00 30,01,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 59,71,000.00 .00 59,71,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 46 | Voted Charged Total | 48,49,000.00 .00 48,49,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 9,38,21,000.00 .00 9,38,21,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 09 | Voted Charged Total | 9,38,21,000.00 .00 9,38,21,000.00 | .00 .00 .00 | .00 .00 .00 |
| 95 02 | 14 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | 2,53,000.00 .00 2,53,000.00 |
| | Total: 02 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | 2,53,000.00 .00 2,53,000.00 |
| 03 | 14 | Voted Charged Total | 87,90,000.00 .00 87,90,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 87,90,000.00 .00 87,90,000.00 | .00 .00 .00 | .00 .00 .00 |
| 08 | 14 | Voted Charged Total | 2,35,12,000.00 .00 2,35,12,000.00 | .00 .00 .00 | 1,24,61,000.00 .00 1,24,61,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|------------|------------------|-----------------|-----------------|-----------------|----------------|
| 2406 02 110 95 | 08 | Total: 08 Voted | 2,35,12,000.00 | .00 | 1,24,61,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,35,12,000.00 | .00 | 1,24,61,000.00 | |
| | 09 | 14 | Voted | 93,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 93,00,000.00 | .00 | .00 |
| | Total: 09 | Voted | 93,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 93,00,000.00 | .00 | .00 | |
| | Total: 95 | Voted | 4,26,02,000.00 | .00 | 1,27,14,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,26,02,000.00 | .00 | 1,27,14,000.00 | |
| | Total: 110 | Voted | 82,98,56,000.00 | 1,80,41,658.00 | 12,68,24,012.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 82,98,56,000.00 | 1,80,41,658.00 | 12,68,24,012.00 | |
| | Total: 02 | Voted | 82,98,56,000.00 | 1,80,41,658.00 | 12,68,24,012.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 82,98,56,000.00 | 1,80,41,658.00 | 12,68,24,012.00 | |
| 04 103 03 | 01 | 42 | Voted | 72,59,00,000.00 | 2,62,68,299.00 | 2,65,12,299.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 72,59,00,000.00 | 2,62,68,299.00 | 2,65,12,299.00 |
| | 67 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 72,59,01,000.00 | 2,62,68,299.00 | 2,65,12,299.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 72,59,01,000.00 | 2,62,68,299.00 | 2,65,12,299.00 | |
| | 02 | 42 | Voted | 70,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 70,00,00,000.00 | .00 | .00 |
| | | 67 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 02 | Voted | 70,00,01,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 70,00,01,000.00 | .00 | .00 | |
| 03 | 42 | Voted | 10,30,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,30,00,000.00 | .00 | .00 | |
| | 67 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| Total: 03 | Voted | 10,30,01,000.00 | .00 | .00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 10,30,01,000.00 | .00 | .00 | | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|---|---|
| 2406 04 103 03 04 | 42 | Voted Charged Total | 2,32,47,46,000.00 .00 2,32,47,46,000.00 | 7,52,57,842.00 .00 7,52,57,842.00 | 7,92,35,366.00 .00 7,92,35,366.00 |
| | 67 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 2,32,47,47,000.00 .00 2,32,47,47,000.00 | 7,52,57,842.00 .00 7,52,57,842.00 | 7,92,35,366.00 .00 7,92,35,366.00 |
| 05 | 56 | Voted Charged Total | 20,41,00,000.00 .00 20,41,00,000.00 | 4,42,33,829.00 .00 4,42,33,829.00 | 4,42,33,829.00 .00 4,42,33,829.00 |
| | Total: 05 | Voted Charged Total | 20,41,00,000.00 .00 20,41,00,000.00 | 4,42,33,829.00 .00 4,42,33,829.00 | 4,42,33,829.00 .00 4,42,33,829.00 |
| 06 | 42 | Voted Charged Total | 19,00,00,000.00 .00 19,00,00,000.00 | 38,14,920.00 .00 38,14,920.00 | 38,14,920.00 .00 38,14,920.00 |
| | 67 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 06 | Voted Charged Total | 19,00,01,000.00 .00 19,00,01,000.00 | 38,14,920.00 .00 38,14,920.00 | 38,14,920.00 .00 38,14,920.00 |
| | Total: 03 | Voted Charged Total | 4,24,77,51,000.00 .00 4,24,77,51,000.00 | 14,95,74,890.00 .00 14,95,74,890.00 | 15,37,96,414.00 .00 15,37,96,414.00 |
| | Total: 103 | Voted Charged Total | 4,24,77,51,000.00 .00 4,24,77,51,000.00 | 14,95,74,890.00 .00 14,95,74,890.00 | 15,37,96,414.00 .00 15,37,96,414.00 |
| 902 70 00 | 42 | Voted Charged Total | -3,25,54,46,000.00 .00 -3,25,54,46,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | -3,25,54,46,000.00 .00 -3,25,54,46,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 70 | Voted Charged Total | -3,25,54,46,000.00 .00 -3,25,54,46,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 902 | Voted Charged Total | -3,25,54,46,000.00 .00 -3,25,54,46,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 99,23,05,000.00 .00 99,23,05,000.00 | 14,95,74,890.00 .00 14,95,74,890.00 | 15,37,96,414.00 .00 15,37,96,414.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------------|--------------------|-----------------|-------------------|
| 2406 | Total: 2406 Voted | 11,19,71,44,000.00 | 61,02,08,916.00 | 3,15,50,34,293.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 11,19,71,44,000.00 | 61,02,08,916.00 | 3,15,50,34,293.00 |
| | Grand Voted | 11,19,71,44,000.00 | 61,02,08,916.00 | 3,15,50,34,293.00 |
| | Total: Charged | .00 | .00 | .00 |
| | Total | 11,19,71,44,000.00 | 61,02,08,916.00 | 3,15,50,34,293.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:06:04

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 3435

Ecology and Environment

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|--------------|
| 3435 03 102 02 00 | 01 | Voted | 27,00,000.00 | 10,94,500.00 | 10,94,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,00,000.00 | 10,94,500.00 | 10,94,500.00 |
| | 03 | Voted | 12,00,000.00 | 4,77,098.00 | 4,77,098.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 4,77,098.00 | 4,77,098.00 |
| | 04 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 06 | Voted | 5,00,000.00 | 1,99,710.00 | 1,99,710.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 1,99,710.00 | 1,99,710.00 |
| | 08 | Voted | 76,00,000.00 | 50,061.00 | 3,28,270.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 76,00,000.00 | 50,061.00 | 3,28,270.00 |
| | 09 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 4,00,000.00 | .00 | 14,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | 14,800.00 |
| | 21 | Voted | 2,00,000.00 | .00 | 13,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 13,800.00 |
| | 22 | Voted | 5,00,000.00 | .00 | 32,445.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 32,445.00 |
| 24 | Voted | 10,00,000.00 | .00 | 90,594.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | 90,594.00 | |
| 25 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 26 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| 27 | Voted | 40,00,000.00 | 31,034.00 | 3,19,362.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 40,00,000.00 | 31,034.00 | 3,19,362.00 | |
| 29 | Voted | 15,00,000.00 | 37,941.00 | 77,846.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 37,941.00 | 77,846.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|-------------------------------------|
| 3435 03 102 02 00 | 30 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | 25,356.00 .00 25,356.00 | 50,665.00 .00 50,665.00 |
| | 40 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 50 | Voted Charged Total | 9,00,00,000.00 .00 9,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 11,38,51,000.00 .00 11,38,51,000.00 | 19,15,700.00 .00 19,15,700.00 | 26,99,090.00 .00 26,99,090.00 |
| | Total: 02 | Voted Charged Total | 11,38,51,000.00 .00 11,38,51,000.00 | 19,15,700.00 .00 19,15,700.00 | 26,99,090.00 .00 26,99,090.00 |
| 03 00 | 56 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | 50,00,000.00 .00 50,00,000.00 |
| | Total: 00 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | 50,00,000.00 .00 50,00,000.00 |
| | Total: 03 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 | 50,00,000.00 .00 50,00,000.00 |
| 04 00 | 42 | Voted Charged Total | 45,00,000.00 .00 45,00,000.00 | .00 .00 .00 | 20,00,000.00 .00 20,00,000.00 |
| | Total: 00 | Voted Charged Total | 45,00,000.00 .00 45,00,000.00 | .00 .00 .00 | 20,00,000.00 .00 20,00,000.00 |
| | Total: 04 | Voted Charged Total | 45,00,000.00 .00 45,00,000.00 | .00 .00 .00 | 20,00,000.00 .00 20,00,000.00 |
| 05 00 | 42 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------|-----------------------|---------------|--------------|
| 3435 03 102 05 | Total: 05 | Voted 8,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,000.00 | .00 | .00 |
| 06 00 | 42 | Voted 25,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 25,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | .00 | .00 |
| | Total: 06 | Voted 25,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | .00 | .00 |
| | Total: 102 | Voted 13,16,51,000.00 | 19,15,700.00 | 96,99,090.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,16,51,000.00 | 19,15,700.00 | 96,99,090.00 |
| | Total: 03 | Voted 13,16,51,000.00 | 19,15,700.00 | 96,99,090.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,16,51,000.00 | 19,15,700.00 | 96,99,090.00 |
| | Total: 3435 | Voted 13,16,51,000.00 | 19,15,700.00 | 96,99,090.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,16,51,000.00 | 19,15,700.00 | 96,99,090.00 |
| Grand Total: | Voted | 13,16,51,000.00 | 19,15,700.00 | 96,99,090.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 13,16,51,000.00 | 19,15,700.00 | 96,99,090.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:06:33

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4406

Capital Outlay on Forestry and Wild Life

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|-------------|--------------|
| 4406 01 101 03 00 | 53 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| 04 00 | 53 | Voted | 3,00,00,000.00 | .00 | 17,19,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 17,19,400.00 |
| | Total: 00 | Voted | 3,00,00,000.00 | .00 | 17,19,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 17,19,400.00 |
| | Total: 04 | Voted | 3,00,00,000.00 | .00 | 17,19,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | 17,19,400.00 |
| 07 00 | 46 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| | 53 | Voted | 4,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | .00 |
| | 55 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 4,50,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,01,000.00 | .00 | .00 |
| | Total: 07 | Voted | 4,50,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,01,000.00 | .00 | .00 |
| 08 00 | 46 | Voted | 1,97,61,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,97,61,000.00 | .00 | .00 |
| | 53 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 3,97,61,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,97,61,000.00 | .00 | .00 |
| | Total: 08 | Voted | 3,97,61,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,97,61,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 4406 01 101 09 00 | 46 | Voted | 51,95,15,000.00 | 3,28,53,711.00 | 10,96,25,183.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,95,15,000.00 | 3,28,53,711.00 | 10,96,25,183.00 |
| | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 51,95,16,000.00 | 3,28,53,711.00 | 10,96,25,183.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,95,16,000.00 | 3,28,53,711.00 | 10,96,25,183.00 |
| Total: 09 | | Voted | 51,95,16,000.00 | 3,28,53,711.00 | 10,96,25,183.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,95,16,000.00 | 3,28,53,711.00 | 10,96,25,183.00 |
| Total: 101 | | Voted | 68,42,78,000.00 | 3,28,53,711.00 | 11,13,44,583.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 68,42,78,000.00 | 3,28,53,711.00 | 11,13,44,583.00 |
| 102 97 01 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 97 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 102 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 68,42,79,000.00 | 3,28,53,711.00 | 11,13,44,583.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 68,42,79,000.00 | 3,28,53,711.00 | 11,13,44,583.00 |
| 02 110 04 00 | 46 | Voted | 50,00,000.00 | 2,26,510.00 | 13,39,635.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 2,26,510.00 | 13,39,635.00 |
| | 53 | Voted | 1,00,00,000.00 | 49,94,000.00 | 49,94,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 49,94,000.00 | 49,94,000.00 |
| Total: 00 | | Voted | 1,50,00,000.00 | 52,20,510.00 | 63,33,635.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 52,20,510.00 | 63,33,635.00 |
| Total: 04 | | Voted | 1,50,00,000.00 | 52,20,510.00 | 63,33,635.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 52,20,510.00 | 63,33,635.00 |
| 06 00 | 53 | Voted | 4,77,80,000.00 | .00 | 39,75,251.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,77,80,000.00 | .00 | 39,75,251.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|--------------|------------------|-----------------|----------------|-----------------|
| 4406 02 110 06 00 | Total: 00 | Voted | 4,77,80,000.00 | .00 | 39,75,251.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,77,80,000.00 | .00 | 39,75,251.00 |
| | Total: 06 | Voted | 4,77,80,000.00 | .00 | 39,75,251.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,77,80,000.00 | .00 | 39,75,251.00 |
| | Total: 110 | Voted | 6,27,80,000.00 | 52,20,510.00 | 1,03,08,886.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,27,80,000.00 | 52,20,510.00 | 1,03,08,886.00 |
| | Total: 02 | Voted | 6,27,80,000.00 | 52,20,510.00 | 1,03,08,886.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,27,80,000.00 | 52,20,510.00 | 1,03,08,886.00 |
| | Total: 4406 | Voted | 74,70,59,000.00 | 3,80,74,221.00 | 12,16,53,469.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 74,70,59,000.00 | 3,80,74,221.00 | 12,16,53,469.00 |
| | Grand Total: | Voted | 74,70,59,000.00 | 3,80,74,221.00 | 12,16,53,469.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 74,70,59,000.00 | 3,80,74,221.00 | 12,16,53,469.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:09:33

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2403

Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-------------------|-----------------|-----------------|
| 2403 00 001 03 00 | 01 | Voted | 1,58,93,00,000.00 | 17,55,56,806.00 | 85,69,92,951.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,58,93,00,000.00 | 17,55,56,806.00 | 85,69,92,951.00 |
| | 02 | Voted | 72,62,000.00 | 13,21,241.00 | 42,42,055.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 72,62,000.00 | 13,21,241.00 | 42,42,055.00 |
| | 03 | Voted | 76,29,00,000.00 | 7,36,75,829.00 | 36,89,01,384.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 76,29,00,000.00 | 7,36,75,829.00 | 36,89,01,384.00 |
| | 04 | Voted | 56,70,000.00 | 6,60,262.00 | 31,41,605.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 56,70,000.00 | 6,60,262.00 | 31,41,605.00 |
| | 06 | Voted | 19,08,00,000.00 | 1,14,79,614.00 | 5,73,18,806.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,08,00,000.00 | 1,14,79,614.00 | 5,73,18,806.00 |
| | 07 | Voted | 31,00,000.00 | 1,29,500.00 | 8,10,265.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,00,000.00 | 1,29,500.00 | 8,10,265.00 |
| | 08 | Voted | 2,20,00,000.00 | 14,73,434.00 | 1,12,85,448.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,00,000.00 | 14,73,434.00 | 1,12,85,448.00 |
| | 10 | Voted | 10,50,000.00 | .00 | 27,360.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,50,000.00 | .00 | 27,360.00 |
| | 11 | Voted | 16,45,000.00 | 25,989.00 | 3,85,673.00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 16,45,000.00 | 25,989.00 | 3,85,673.00 | |
| 20 | Voted | 52,80,000.00 | 2,63,829.00 | 19,95,559.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 52,80,000.00 | 2,63,829.00 | 19,95,559.00 | |
| 21 | Voted | 20,00,000.00 | 6,77,026.00 | 14,45,687.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 6,77,026.00 | 14,45,687.00 | |
| 22 | Voted | 69,90,000.00 | 5,88,496.00 | 32,17,930.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 69,90,000.00 | 5,88,496.00 | 32,17,930.00 | |
| 23 | Voted | 23,13,000.00 | 73,445.00 | 6,42,129.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 23,13,000.00 | 73,445.00 | 6,42,129.00 | |
| 24 | Voted | 10,35,000.00 | 1,74,675.00 | 3,90,095.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,35,000.00 | 1,74,675.00 | 3,90,095.00 | |
| 25 | Voted | 83,00,000.00 | 9,81,891.00 | 61,81,223.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 83,00,000.00 | 9,81,891.00 | 61,81,223.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|-----------------|-------------------|
| 2403 00 001 03 00 | 26 | Voted | 30,00,000.00 | 3,23,212.00 | 14,12,855.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 3,23,212.00 | 14,12,855.00 |
| | 27 | Voted | 18,20,000.00 | 1,89,100.00 | 6,65,917.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,20,000.00 | 1,89,100.00 | 6,65,917.00 |
| | 28 | Voted | 45,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,000.00 | .00 | .00 |
| | 29 | Voted | 68,90,000.00 | 9,33,719.00 | 41,68,930.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 68,90,000.00 | 9,33,719.00 | 41,68,930.00 |
| | 30 | Voted | 2,00,000.00 | 6,775.00 | 72,385.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 6,775.00 | 72,385.00 |
| | 40 | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |
| | 42 | Voted | 6,85,000.00 | 44,169.00 | 3,98,840.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,85,000.00 | 44,169.00 | 3,98,840.00 |
| | 43 | Voted | 2,17,00,000.00 | 25,72,507.00 | 87,92,441.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,17,00,000.00 | 25,72,507.00 | 87,92,441.00 |
| | 44 | Voted | 3,50,00,000.00 | 6,87,059.00 | 1,33,02,123.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,000.00 | 6,87,059.00 | 1,33,02,123.00 |
| | 45 | Voted | 2,40,000.00 | .00 | 1,10,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,40,000.00 | .00 | 1,10,000.00 |
| | 51 | Voted | 1,50,00,000.00 | 43,62,132.00 | 1,05,19,149.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 43,62,132.00 | 1,05,19,149.00 |
| | 52 | Voted | 1,00,00,000.00 | 11,00,000.00 | 70,65,389.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 11,00,000.00 | 70,65,389.00 |
| | 56 | Voted | 45,00,000.00 | 4,43,510.00 | 17,90,424.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,000.00 | 4,43,510.00 | 17,90,424.00 |
| Total: 00 | | Voted | 2,71,61,80,000.00 | 27,77,44,220.00 | 1,36,52,76,623.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,71,61,80,000.00 | 27,77,44,220.00 | 1,36,52,76,623.00 |
| Total: 03 | | Voted | 2,71,61,80,000.00 | 27,77,44,220.00 | 1,36,52,76,623.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,71,61,80,000.00 | 27,77,44,220.00 | 1,36,52,76,623.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|------------|------------------|-------------------|-----------------|-------------------|
| 2403 00 001 | Total: 001 | Voted | 2,71,61,80,000.00 | 27,77,44,220.00 | 1,36,52,76,623.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,71,61,80,000.00 | 27,77,44,220.00 | 1,36,52,76,623.00 |
| 101 01 06 | 14 | Voted | 12,82,09,000.00 | 1,54,32,000.00 | 1,54,32,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,82,09,000.00 | 1,54,32,000.00 | 1,54,32,000.00 |
| Total: 06 | Voted | 12,82,09,000.00 | 1,54,32,000.00 | 1,54,32,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,82,09,000.00 | 1,54,32,000.00 | 1,54,32,000.00 | |
| 09 | 14 | Voted | 7,28,14,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,28,14,000.00 | .00 | .00 |
| Total: 09 | Voted | 7,28,14,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,28,14,000.00 | .00 | .00 | |
| 16 | 14 | Voted | 5,54,25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,54,25,000.00 | .00 | .00 |
| Total: 16 | Voted | 5,54,25,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,54,25,000.00 | .00 | .00 | |
| 21 | 14 | Voted | 11,35,000.00 | 11,35,000.00 | 11,35,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,35,000.00 | 11,35,000.00 | 11,35,000.00 |
| Total: 21 | Voted | 11,35,000.00 | 11,35,000.00 | 11,35,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 11,35,000.00 | 11,35,000.00 | 11,35,000.00 | |
| 22 | 14 | Voted | 4,00,000.00 | 25,000.00 | 25,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 25,000.00 | 25,000.00 |
| Total: 22 | Voted | 4,00,000.00 | 25,000.00 | 25,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | 25,000.00 | 25,000.00 | |
| 23 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 23 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 24 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 24 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|-----------------------|----------------|----------------|
| 2403 00 101 01 | Total: 01 | Voted 25,79,85,000.00 | 1,65,92,000.00 | 1,65,92,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,79,85,000.00 | 1,65,92,000.00 | 1,65,92,000.00 |
| 11 00 | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 11 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 12 00 | 42 | Voted 13,30,000.00 | .00 | 3,16,548.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,30,000.00 | .00 | 3,16,548.00 |
| | Total: 00 | Voted 13,30,000.00 | .00 | 3,16,548.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,30,000.00 | .00 | 3,16,548.00 |
| | Total: 12 | Voted 13,30,000.00 | .00 | 3,16,548.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,30,000.00 | .00 | 3,16,548.00 |
| 13 00 | 42 | Voted 3,60,24,195.00 | 9,34,153.00 | 41,20,767.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,60,24,195.00 | 9,34,153.00 | 41,20,767.00 |
| | Total: 00 | Voted 3,60,24,195.00 | 9,34,153.00 | 41,20,767.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,60,24,195.00 | 9,34,153.00 | 41,20,767.00 |
| | Total: 13 | Voted 3,60,24,195.00 | 9,34,153.00 | 41,20,767.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,60,24,195.00 | 9,34,153.00 | 41,20,767.00 |
| 95 06 | 14 | Voted 1,43,12,000.00 | 17,15,000.00 | 17,15,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,43,12,000.00 | 17,15,000.00 | 17,15,000.00 |
| | Total: 06 | Voted 1,43,12,000.00 | 17,15,000.00 | 17,15,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,43,12,000.00 | 17,15,000.00 | 17,15,000.00 |
| 09 | 14 | Voted 80,90,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 80,90,000.00 | .00 | .00 |
| | Total: 09 | Voted 80,90,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 80,90,000.00 | .00 | .00 |
| 16 | 14 | Voted 3,55,38,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,55,38,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|------------|------------------|---------------|-----------------|----------------|-----------------|
| 2403 00 101 95 | 16 | 50 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 16 | | Voted | 3,55,39,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,55,39,000.00 | .00 | .00 |
| | 21 | 14 | Voted | 4,00,000.00 | 25,000.00 | 25,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 4,00,000.00 | 25,000.00 | 25,000.00 |
| | Total: 21 | | Voted | 4,00,000.00 | 25,000.00 | 25,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 4,00,000.00 | 25,000.00 | 25,000.00 |
| | 23 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 23 | | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 95 | | Voted | 5,83,42,000.00 | 17,40,000.00 | 17,40,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 5,83,42,000.00 | 17,40,000.00 | 17,40,000.00 |
| | Total: 101 | | Voted | 35,36,82,195.00 | 1,92,66,153.00 | 2,27,69,315.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 35,36,82,195.00 | 1,92,66,153.00 | 2,27,69,315.00 |
| 102 09 00 | | 42 | Voted | 25,00,00,000.00 | 3,32,98,800.00 | 16,14,03,600.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 25,00,00,000.00 | 3,32,98,800.00 | 16,14,03,600.00 |
| | Total: 00 | | Voted | 25,00,00,000.00 | 3,32,98,800.00 | 16,14,03,600.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 25,00,00,000.00 | 3,32,98,800.00 | 16,14,03,600.00 |
| | Total: 09 | | Voted | 25,00,00,000.00 | 3,32,98,800.00 | 16,14,03,600.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 25,00,00,000.00 | 3,32,98,800.00 | 16,14,03,600.00 |
| 10 00 | | 42 | Voted | 4,59,25,000.00 | 57,91,287.00 | 2,18,72,015.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 4,59,25,000.00 | 57,91,287.00 | 2,18,72,015.00 |
| | Total: 00 | | Voted | 4,59,25,000.00 | 57,91,287.00 | 2,18,72,015.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 4,59,25,000.00 | 57,91,287.00 | 2,18,72,015.00 |
| | Total: 10 | | Voted | 4,59,25,000.00 | 57,91,287.00 | 2,18,72,015.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 4,59,25,000.00 | 57,91,287.00 | 2,18,72,015.00 |
| 11 00 | | 42 | Voted | 1,00,00,000.00 | 5,95,540.00 | 48,65,210.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,00,000.00 | 5,95,540.00 | 48,65,210.00 |

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----|-----|----|----|------------------|---------------------------|---|---|---|
| 2403 | 00 | 102 | 11 | 00 | Total: 00 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | 5,95,540.00 .00 5,95,540.00 | 48,65,210.00 .00 48,65,210.00 |
| | | | | | Total: 11 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | 5,95,540.00 .00 5,95,540.00 | 48,65,210.00 .00 48,65,210.00 |
| | 95 | 02 | | 42 | | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 02 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 95 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 102 | Voted Charged Total | 30,59,26,000.00 .00 30,59,26,000.00 | 3,96,85,627.00 .00 3,96,85,627.00 | 18,81,40,825.00 .00 18,81,40,825.00 |
| | 106 | 06 | 00 | | 42 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 00 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 06 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 07 | 00 | | 42 | | Voted Charged Total | 19,15,18,000.00 .00 19,15,18,000.00 | 5,02,69,260.00 .00 5,02,69,260.00 | 7,18,04,260.00 .00 7,18,04,260.00 |
| | | | | | Total: 00 | Voted Charged Total | 19,15,18,000.00 .00 19,15,18,000.00 | 5,02,69,260.00 .00 5,02,69,260.00 | 7,18,04,260.00 .00 7,18,04,260.00 |
| | | | | | Total: 07 | Voted Charged Total | 19,15,18,000.00 .00 19,15,18,000.00 | 5,02,69,260.00 .00 5,02,69,260.00 | 7,18,04,260.00 .00 7,18,04,260.00 |
| | 14 | 00 | | 42 | | Voted Charged Total | 1,05,00,000.00 .00 1,05,00,000.00 | 31,15,000.00 .00 31,15,000.00 | 98,00,000.00 .00 98,00,000.00 |
| | | | | | Total: 00 | Voted Charged Total | 1,05,00,000.00 .00 1,05,00,000.00 | 31,15,000.00 .00 31,15,000.00 | 98,00,000.00 .00 98,00,000.00 |
| | | | | | Total: 14 | Voted Charged Total | 1,05,00,000.00 .00 1,05,00,000.00 | 31,15,000.00 .00 31,15,000.00 | 98,00,000.00 .00 98,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 2403 00 106 15 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 15 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| 18 00 | 42 | Voted Charged Total | 4,09,50,000.00 .00 4,09,50,000.00 | 91,35,000.00 .00 91,35,000.00 |
| | Total: 00 | Voted Charged Total | 4,09,50,000.00 .00 4,09,50,000.00 | 91,35,000.00 .00 91,35,000.00 |
| | Total: 18 | Voted Charged Total | 4,09,50,000.00 .00 4,09,50,000.00 | 91,35,000.00 .00 91,35,000.00 |
| 19 00 | 42 | Voted Charged Total | 9,00,00,000.00 .00 9,00,00,000.00 | 1,76,40,000.00 .00 1,76,40,000.00 |
| | Total: 00 | Voted Charged Total | 9,00,00,000.00 .00 9,00,00,000.00 | 1,76,40,000.00 .00 1,76,40,000.00 |
| | Total: 19 | Voted Charged Total | 9,00,00,000.00 .00 9,00,00,000.00 | 1,76,40,000.00 .00 1,76,40,000.00 |
| 20 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 20 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| 22 00 | 42 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 |
| | Total: 22 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|-----------------|
| 2403 00 106 23 00 | 42 | Voted | 8,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 8,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | .00 | .00 |
| | Total: 23 | Voted | 8,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,00,000.00 | .00 | .00 |
| 98 01 | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 98 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 106 | Voted | 45,49,71,000.00 | 8,01,59,260.00 | 16,60,39,260.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,49,71,000.00 | 8,01,59,260.00 | 16,60,39,260.00 |
| 107 03 00 | 42 | Voted | 50,00,000.00 | 6,00,000.00 | 34,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 6,00,000.00 | 34,00,000.00 |
| | Total: 00 | Voted | 50,00,000.00 | 6,00,000.00 | 34,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 6,00,000.00 | 34,00,000.00 |
| | Total: 03 | Voted | 50,00,000.00 | 6,00,000.00 | 34,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 6,00,000.00 | 34,00,000.00 |
| 06 00 | 42 | Voted | 1,00,00,000.00 | 13,18,810.00 | 13,18,810.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 13,18,810.00 | 13,18,810.00 |
| | Total: 00 | Voted | 1,00,00,000.00 | 13,18,810.00 | 13,18,810.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 13,18,810.00 | 13,18,810.00 |
| | Total: 06 | Voted | 1,00,00,000.00 | 13,18,810.00 | 13,18,810.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 13,18,810.00 | 13,18,810.00 |
| | Total: 107 | Voted | 1,50,00,000.00 | 19,18,810.00 | 47,18,810.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 19,18,810.00 | 47,18,810.00 |
| 113 01 01 | 14 | Voted | 63,805.00 | .00 | 63,805.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 63,805.00 | .00 | 63,805.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-------------|-------------------------|-----------------|-------------------|
| 2403 00 113 01 01 | Total: 01 | Voted 63,805.00 | .00 | 63,805.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 63,805.00 | .00 | 63,805.00 |
| 02 | 14 | Voted 1,28,34,000.00 | .00 | 96,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,28,34,000.00 | .00 | 96,00,000.00 |
| | Total: 02 | Voted 1,28,34,000.00 | .00 | 96,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,28,34,000.00 | .00 | 96,00,000.00 |
| 04 | 01 | Voted 84,23,000.00 | 9,05,600.00 | 41,22,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 84,23,000.00 | 9,05,600.00 | 41,22,000.00 |
| | 03 | Voted 37,52,000.00 | 3,80,352.00 | 17,83,376.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 37,52,000.00 | 3,80,352.00 | 17,83,376.00 |
| | 06 | Voted 6,59,000.00 | 69,410.00 | 3,10,600.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,59,000.00 | 69,410.00 | 3,10,600.00 |
| | Total: 04 | Voted 1,28,34,000.00 | 13,55,362.00 | 62,15,976.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,28,34,000.00 | 13,55,362.00 | 62,15,976.00 |
| 05 | 15 | Voted -1,28,34,000.00 | -1,46,856.00 | -48,61,414.00 |
| | | Charged .00 | .00 | .00 |
| | | Total -1,28,34,000.00 | -1,46,856.00 | -48,61,414.00 |
| | Total: 05 | Voted -1,28,34,000.00 | -1,46,856.00 | -48,61,414.00 |
| | | Charged .00 | .00 | .00 |
| | | Total -1,28,34,000.00 | -1,46,856.00 | -48,61,414.00 |
| 06 | 14 | Voted 2,76,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,76,000.00 | .00 | .00 |
| | Total: 06 | Voted 2,76,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,76,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,31,73,805.00 | 12,08,506.00 | 1,10,18,367.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,31,73,805.00 | 12,08,506.00 | 1,10,18,367.00 |
| | Total: 113 | Voted 1,31,73,805.00 | 12,08,506.00 | 1,10,18,367.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,31,73,805.00 | 12,08,506.00 | 1,10,18,367.00 |
| | Total: 00 | Voted 3,85,89,33,000.00 | 41,99,82,576.00 | 1,75,79,63,200.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,85,89,33,000.00 | 41,99,82,576.00 | 1,75,79,63,200.00 |
| | Total: 2403 | Voted 3,85,89,33,000.00 | 41,99,82,576.00 | 1,75,79,63,200.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,85,89,33,000.00 | 41,99,82,576.00 | 1,75,79,63,200.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|-------------------|-----------------|-------------------|
| Grand Total: | Total Charged | 3,85,89,33,000.00 | 41,99,82,576.00 | 1,75,79,63,200.00 |
| | | .00 | .00 | .00 |
| | | 3,85,89,33,000.00 | 41,99,82,576.00 | 1,75,79,63,200.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:10:46

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2404

Dairy Development

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2404 00 001 03 00 | 01 | Voted | 8,90,00,000.00 | 77,80,930.00 | 4,58,37,293.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,90,00,000.00 | 77,80,930.00 | 4,58,37,293.00 |
| | 03 | Voted | 4,28,00,000.00 | 32,43,573.00 | 1,98,07,480.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,28,00,000.00 | 32,43,573.00 | 1,98,07,480.00 |
| | 04 | Voted | 7,10,000.00 | 76,060.00 | 2,83,139.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,10,000.00 | 76,060.00 | 2,83,139.00 |
| | 06 | Voted | 1,07,00,000.00 | 6,30,506.00 | 38,07,234.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,07,00,000.00 | 6,30,506.00 | 38,07,234.00 |
| | 07 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 08 | Voted | 15,00,000.00 | 2,76,484.00 | 9,34,138.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 2,76,484.00 | 9,34,138.00 |
| | 10 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 11 | Voted | 50,000.00 | .00 | 8,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 8,000.00 |
| | 20 | Voted | 6,00,000.00 | 3,000.00 | 1,15,240.00 |
| | | Charged | .00 | .00 | .00 |
| Total | | 6,00,000.00 | 3,000.00 | 1,15,240.00 | |
| 21 | Voted | 7,00,000.00 | 18,408.00 | 45,980.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,00,000.00 | 18,408.00 | 45,980.00 | |
| 22 | Voted | 7,00,000.00 | 61,180.00 | 1,67,112.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,00,000.00 | 61,180.00 | 1,67,112.00 | |
| 23 | Voted | 70,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 70,000.00 | .00 | .00 | |
| 24 | Voted | 2,00,000.00 | 5,000.00 | 6,914.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 5,000.00 | 6,914.00 | |
| 25 | Voted | 7,00,000.00 | 28,004.00 | 2,30,679.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,00,000.00 | 28,004.00 | 2,30,679.00 | |
| 26 | Voted | 10,00,000.00 | 71,085.00 | 3,92,326.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 71,085.00 | 3,92,326.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|---|---|
| 2404 00 001 03 00 | 27 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | 28,852.00 .00 28,852.00 | 83,677.00 .00 83,677.00 |
| | 29 | Voted Charged Total | 37,00,000.00 .00 37,00,000.00 | 3,54,607.00 .00 3,54,607.00 | 14,69,162.00 .00 14,69,162.00 |
| | 30 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 20,368.00 .00 20,368.00 |
| | 51 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | 89,906.00 .00 89,906.00 |
| | Total: 00 | Voted Charged Total | 15,31,00,000.00 .00 15,31,00,000.00 | 1,25,77,689.00 .00 1,25,77,689.00 | 7,32,98,648.00 .00 7,32,98,648.00 |
| | Total: 03 | Voted Charged Total | 15,31,00,000.00 .00 15,31,00,000.00 | 1,25,77,689.00 .00 1,25,77,689.00 | 7,32,98,648.00 .00 7,32,98,648.00 |
| | Total: 001 | Voted Charged Total | 15,31,00,000.00 .00 15,31,00,000.00 | 1,25,77,689.00 .00 1,25,77,689.00 | 7,32,98,648.00 .00 7,32,98,648.00 |
| 102 03 00 | 56 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | 84,30,914.00 .00 84,30,914.00 | 84,30,914.00 .00 84,30,914.00 |
| | Total: 00 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | 84,30,914.00 .00 84,30,914.00 | 84,30,914.00 .00 84,30,914.00 |
| | Total: 03 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | 84,30,914.00 .00 84,30,914.00 | 84,30,914.00 .00 84,30,914.00 |
| 04 00 | 56 | Voted Charged Total | 3,90,00,000.00 .00 3,90,00,000.00 | 64,36,000.00 .00 64,36,000.00 | 2,10,09,625.00 .00 2,10,09,625.00 |
| | Total: 00 | Voted Charged Total | 3,90,00,000.00 .00 3,90,00,000.00 | 64,36,000.00 .00 64,36,000.00 | 2,10,09,625.00 .00 2,10,09,625.00 |
| | Total: 04 | Voted Charged Total | 3,90,00,000.00 .00 3,90,00,000.00 | 64,36,000.00 .00 64,36,000.00 | 2,10,09,625.00 .00 2,10,09,625.00 |
| 08 00 | 56 | Voted Charged Total | 51,00,000.00 .00 51,00,000.00 | .00 .00 .00 | 50,40,000.00 .00 50,40,000.00 |
| | Total: 00 | Voted Charged Total | 51,00,000.00 .00 51,00,000.00 | .00 .00 .00 | 50,40,000.00 .00 50,40,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|-----------------------|---------------|-----------------|
| 2404 00 102 08 | Total: 08 | Voted 51,00,000.00 | .00 | 50,40,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 51,00,000.00 | .00 | 50,40,000.00 |
| 10 00 | 42 | Voted 1,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | 1,00,00,000.00 |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | 1,00,00,000.00 |
| | Total: 10 | Voted 1,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | 1,00,00,000.00 |
| 11 00 | 56 | Voted 35,00,00,000.00 | 61,00,000.00 | 17,46,21,756.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,00,000.00 | 61,00,000.00 | 17,46,21,756.00 |
| | Total: 00 | Voted 35,00,00,000.00 | 61,00,000.00 | 17,46,21,756.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,00,000.00 | 61,00,000.00 | 17,46,21,756.00 |
| | Total: 11 | Voted 35,00,00,000.00 | 61,00,000.00 | 17,46,21,756.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 35,00,00,000.00 | 61,00,000.00 | 17,46,21,756.00 |
| 12 00 | 42 | Voted 3,00,00,000.00 | 35,95,743.00 | 86,18,067.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | 35,95,743.00 | 86,18,067.00 |
| | Total: 00 | Voted 3,00,00,000.00 | 35,95,743.00 | 86,18,067.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | 35,95,743.00 | 86,18,067.00 |
| | Total: 12 | Voted 3,00,00,000.00 | 35,95,743.00 | 86,18,067.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | 35,95,743.00 | 86,18,067.00 |
| 14 00 | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 14 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 15 00 | 56 | Voted 22,00,00,000.00 | 78,13,702.00 | 14,14,24,333.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,00,00,000.00 | 78,13,702.00 | 14,14,24,333.00 |
| | Total: 00 | Voted 22,00,00,000.00 | 78,13,702.00 | 14,14,24,333.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,00,00,000.00 | 78,13,702.00 | 14,14,24,333.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|-----------------------|----------------|-----------------|
| 2404 00 102 15 | Total: 15 | Voted 22,00,00,000.00 | 78,13,702.00 | 14,14,24,333.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,00,00,000.00 | 78,13,702.00 | 14,14,24,333.00 |
| 16 00 | 56 | Voted 3,00,00,000.00 | 75,57,000.00 | 2,12,77,955.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | 75,57,000.00 | 2,12,77,955.00 |
| | Total: 00 | Voted 3,00,00,000.00 | 75,57,000.00 | 2,12,77,955.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | 75,57,000.00 | 2,12,77,955.00 |
| | Total: 16 | Voted 3,00,00,000.00 | 75,57,000.00 | 2,12,77,955.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,00,000.00 | 75,57,000.00 | 2,12,77,955.00 |
| 17 00 | 42 | Voted 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | Total: 00 | Voted 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | Total: 17 | Voted 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | 1,00,00,000.00 |
| 95 04 | 42 | Voted 10,00,00,000.00 | .00 | 84,44,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | 84,44,000.00 |
| | Total: 04 | Voted 10,00,00,000.00 | .00 | 84,44,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | 84,44,000.00 |
| | Total: 95 | Voted 10,00,00,000.00 | .00 | 84,44,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,00,000.00 | .00 | 84,44,000.00 |
| 97 01 | 42 | Voted 12,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 12,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,00,00,000.00 | .00 | .00 |
| | Total: 97 | Voted 12,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,00,00,000.00 | .00 | .00 |
| 98 02 | 56 | Voted 25,00,00,000.00 | 1,08,62,256.00 | 2,81,44,223.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,00,000.00 | 1,08,62,256.00 | 2,81,44,223.00 |
| | Total: 02 | Voted 25,00,00,000.00 | 1,08,62,256.00 | 2,81,44,223.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,00,000.00 | 1,08,62,256.00 | 2,81,44,223.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-------------|-------------------|-------------------|-----------------|-----------------|
| 2404 00 102 98 | Total: 98 | Voted | 25,00,00,000.00 | 1,08,62,256.00 | 2,81,44,223.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,00,000.00 | 1,08,62,256.00 | 2,81,44,223.00 |
| | Total: 102 | Voted | 1,22,41,01,000.00 | 5,07,95,615.00 | 43,70,10,873.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,22,41,01,000.00 | 5,07,95,615.00 | 43,70,10,873.00 |
| | Total: 00 | Voted | 1,37,72,01,000.00 | 6,33,73,304.00 | 51,03,09,521.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,37,72,01,000.00 | 6,33,73,304.00 | 51,03,09,521.00 |
| | Total: 2404 | Voted | 1,37,72,01,000.00 | 6,33,73,304.00 | 51,03,09,521.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,37,72,01,000.00 | 6,33,73,304.00 | 51,03,09,521.00 |
| Grand | Voted | 1,37,72,01,000.00 | 6,33,73,304.00 | 51,03,09,521.00 | |
| Total: | Charged | .00 | .00 | .00 | |
| | Total | 1,37,72,01,000.00 | 6,33,73,304.00 | 51,03,09,521.00 | |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:11:32

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2405

Fisheries

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|--------------|----------------|
| 2405 00 001 03 00 | 01 | Voted | 10,37,00,000.00 | 90,68,992.00 | 4,26,93,572.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,37,00,000.00 | 90,68,992.00 | 4,26,93,572.00 |
| | 02 | Voted | 8,64,000.00 | 34,597.00 | 2,36,660.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,64,000.00 | 34,597.00 | 2,36,660.00 |
| | 03 | Voted | 4,98,00,000.00 | 38,15,055.00 | 1,84,70,265.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,98,00,000.00 | 38,15,055.00 | 1,84,70,265.00 |
| | 04 | Voted | 13,20,000.00 | 72,008.00 | 1,02,054.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,20,000.00 | 72,008.00 | 1,02,054.00 |
| | 06 | Voted | 1,25,00,000.00 | 7,01,029.00 | 31,68,652.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,00,000.00 | 7,01,029.00 | 31,68,652.00 |
| | 07 | Voted | 5,00,000.00 | .00 | 36,560.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 36,560.00 |
| | 08 | Voted | 30,00,000.00 | 1,44,147.00 | 11,38,808.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | 1,44,147.00 | 11,38,808.00 |
| | 10 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 11 | Voted | 2,50,000.00 | 11,469.00 | 14,995.00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | 11,469.00 | 14,995.00 | |
| 20 | Voted | 9,00,000.00 | 68,579.00 | 2,73,854.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 9,00,000.00 | 68,579.00 | 2,73,854.00 | |
| 21 | Voted | 2,20,000.00 | .00 | 49,300.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,20,000.00 | .00 | 49,300.00 | |
| 22 | Voted | 6,60,000.00 | 68,175.00 | 2,52,748.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,60,000.00 | 68,175.00 | 2,52,748.00 | |
| 23 | Voted | 4,40,000.00 | .00 | 85,488.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,40,000.00 | .00 | 85,488.00 | |
| 24 | Voted | 2,50,000.00 | 3,881.00 | 43,371.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | 3,881.00 | 43,371.00 | |
| 25 | Voted | 12,10,000.00 | 21,246.00 | 3,21,319.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,10,000.00 | 21,246.00 | 3,21,319.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------------|---|---|---|
| 2405 00 001 03 00 | 26 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | 1,80,000.00 .00 1,80,000.00 | 2,01,464.00 .00 2,01,464.00 |
| | 29 | Voted Charged Total | 16,50,000.00 .00 16,50,000.00 | 29,490.00 .00 29,490.00 | 9,90,182.00 .00 9,90,182.00 |
| | 30 | Voted Charged Total | 70,000.00 .00 70,000.00 | .00 .00 .00 | 39,384.00 .00 39,384.00 |
| | 40 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 62,797.00 .00 62,797.00 |
| | Total: 00 | Voted Charged Total | 17,88,34,000.00 .00 17,88,34,000.00 | 1,42,18,668.00 .00 1,42,18,668.00 | 6,81,81,473.00 .00 6,81,81,473.00 |
| | Total: 03 | Voted Charged Total | 17,88,34,000.00 .00 17,88,34,000.00 | 1,42,18,668.00 .00 1,42,18,668.00 | 6,81,81,473.00 .00 6,81,81,473.00 |
| | Total: 001 | Voted Charged Total | 17,88,34,000.00 .00 17,88,34,000.00 | 1,42,18,668.00 .00 1,42,18,668.00 | 6,81,81,473.00 .00 6,81,81,473.00 |
| 101 01 03 | 14 | Voted Charged Total | 25,00,00,000.00 .00 25,00,00,000.00 | .00 .00 .00 | 11,03,04,900.00 .00 11,03,04,900.00 |
| | Total: 03 | Voted Charged Total | 25,00,00,000.00 .00 25,00,00,000.00 | .00 .00 .00 | 11,03,04,900.00 .00 11,03,04,900.00 |
| | 05 | 14 Voted Charged Total | 1,16,90,000.00 .00 1,16,90,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 1,16,90,000.00 .00 1,16,90,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 07 | 14 Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 07 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 26,16,91,000.00 .00 26,16,91,000.00 | .00 .00 .00 | 11,03,04,900.00 .00 11,03,04,900.00 |
| 02 00 | 50 | Voted Charged Total | 3,00,00,000.00 .00 3,00,00,000.00 | 5,45,000.00 .00 5,45,000.00 | 10,97,000.00 .00 10,97,000.00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive | | | |
|-----------------|----|-----|----|------------------|---------------|-----------------|----------------|-----------------|--------------|
| 2405 | 00 | 101 | 02 | 00 | Total: 00 | Voted | 3,00,00,000.00 | 5,45,000.00 | 10,97,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 3,00,00,000.00 | 5,45,000.00 | 10,97,000.00 |
| | | | | | Total: 02 | Voted | 3,00,00,000.00 | 5,45,000.00 | 10,97,000.00 |
| | | | | | | Charged | .00 | .00 | .00 |
| | | | | | | Total | 3,00,00,000.00 | 5,45,000.00 | 10,97,000.00 |
| | 04 | 00 | | 50 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 1,00,00,000.00 | .00 | .00 | |
| | | | | Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 1,00,00,000.00 | .00 | .00 | |
| | | | | Total: 04 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 1,00,00,000.00 | .00 | .00 | |
| | 95 | 03 | | 14 | Voted | 4,91,78,000.00 | .00 | 1,22,56,500.00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 4,91,78,000.00 | .00 | 1,22,56,500.00 | |
| | | | | Total: 03 | Voted | 4,91,78,000.00 | .00 | 1,22,56,500.00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 4,91,78,000.00 | .00 | 1,22,56,500.00 | |
| | 07 | | | 14 | Voted | 1,000.00 | .00 | .00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 1,000.00 | .00 | .00 | |
| | | | | Total: 07 | Voted | 1,000.00 | .00 | .00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 1,000.00 | .00 | .00 | |
| | 13 | | | 14 | Voted | 25,000.00 | .00 | .00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 25,000.00 | .00 | .00 | |
| | | | | Total: 13 | Voted | 25,000.00 | .00 | .00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 25,000.00 | .00 | .00 | |
| | | | | Total: 95 | Voted | 4,92,04,000.00 | .00 | 1,22,56,500.00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 4,92,04,000.00 | .00 | 1,22,56,500.00 | |
| | | | | Total: 101 | Voted | 35,08,95,000.00 | 5,45,000.00 | 12,36,58,400.00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 35,08,95,000.00 | 5,45,000.00 | 12,36,58,400.00 | |
| | | | | Total: 00 | Voted | 52,97,29,000.00 | 1,47,63,668.00 | 19,18,39,873.00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 52,97,29,000.00 | 1,47,63,668.00 | 19,18,39,873.00 | |
| | | | | Total: 2405 | Voted | 52,97,29,000.00 | 1,47,63,668.00 | 19,18,39,873.00 | |
| | | | | | Charged | .00 | .00 | .00 | |
| | | | | | Total | 52,97,29,000.00 | 1,47,63,668.00 | 19,18,39,873.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|------------------|----------------|-----------------|
| Grand Total: | Total Charged | 52,97,29,000.00 | 1,47,63,668.00 | 19,18,39,873.00 |
| | | .00 | .00 | .00 |
| | | 52,97,29,000.00 | 1,47,63,668.00 | 19,18,39,873.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:13:29

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|-------------|-----------------|
| 4403 00 101 09 00 | 53 | Voted | 5,00,00,000.00 | .00 | 1,56,73,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 1,56,73,000.00 |
| Total: 00 | | Voted | 5,00,00,000.00 | .00 | 1,56,73,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 1,56,73,000.00 |
| Total: 09 | | Voted | 5,00,00,000.00 | .00 | 1,56,73,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 1,56,73,000.00 |
| Total: 101 | | Voted | 5,00,00,000.00 | .00 | 1,56,73,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | 1,56,73,000.00 |
| 106 98 01 | 53 | Voted | 41,00,00,000.00 | .00 | 23,10,13,249.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 41,00,00,000.00 | .00 | 23,10,13,249.00 |
| Total: 01 | | Voted | 41,00,00,000.00 | .00 | 23,10,13,249.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 41,00,00,000.00 | .00 | 23,10,13,249.00 |
| Total: 98 | | Voted | 41,00,00,000.00 | .00 | 23,10,13,249.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 41,00,00,000.00 | .00 | 23,10,13,249.00 |
| Total: 106 | | Voted | 41,00,00,000.00 | .00 | 23,10,13,249.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 41,00,00,000.00 | .00 | 23,10,13,249.00 |
| Total: 00 | | Voted | 46,00,00,000.00 | .00 | 24,66,86,249.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 46,00,00,000.00 | .00 | 24,66,86,249.00 |
| Total: 4403 | | Voted | 46,00,00,000.00 | .00 | 24,66,86,249.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 46,00,00,000.00 | .00 | 24,66,86,249.00 |
| Grand Total: | | Voted | 46,00,00,000.00 | .00 | 24,66,86,249.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 46,00,00,000.00 | .00 | 24,66,86,249.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:14:16

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4404

Capital Outlay on Dairy Development

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|--------------|
| 4404 00 102 04 00 | 53 | | | |
| | Voted | 2,00,00,000.00 | .00 | 50,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | 50,00,000.00 |
| Total: 00 | Voted | 2,00,00,000.00 | .00 | 50,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | 50,00,000.00 |
| Total: 04 | Voted | 2,00,00,000.00 | .00 | 50,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | 50,00,000.00 |
| Total: 102 | Voted | 2,00,00,000.00 | .00 | 50,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | 50,00,000.00 |
| Total: 00 | Voted | 2,00,00,000.00 | .00 | 50,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | 50,00,000.00 |
| Total: 4404 | Voted | 2,00,00,000.00 | .00 | 50,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | 50,00,000.00 |
| Grand Total: | Voted | 2,00,00,000.00 | .00 | 50,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | 50,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:14:49

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4405

Capital Outlay on Fisheries

Grant Number: 28

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|-------------|-----------------|
| 4405 00 001 03 00 | 53 | Voted | 25,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 25,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 25,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | .00 |
| Total: 001 | | Voted | 25,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | .00 | .00 |
| 101 01 05 | 14 | Voted | 20,00,00,000.00 | .00 | 14,62,25,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | 14,62,25,600.00 |
| Total: 05 | | Voted | 20,00,00,000.00 | .00 | 14,62,25,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | 14,62,25,600.00 |
| Total: 01 | | Voted | 20,00,00,000.00 | .00 | 14,62,25,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | 14,62,25,600.00 |
| 95 05 | 14 | Voted | 2,50,00,000.00 | .00 | 1,62,47,267.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | 1,62,47,267.00 |
| Total: 05 | | Voted | 2,50,00,000.00 | .00 | 1,62,47,267.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | 1,62,47,267.00 |
| Total: 95 | | Voted | 2,50,00,000.00 | .00 | 1,62,47,267.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | 1,62,47,267.00 |
| 98 01 | 55 | Voted | 9,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 9,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,00,000.00 | .00 | .00 |
| Total: 98 | | Voted | 9,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,00,000.00 | .00 | .00 |
| Total: 101 | | Voted | 31,50,00,000.00 | .00 | 16,24,72,867.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,50,00,000.00 | .00 | 16,24,72,867.00 |
| Total: 00 | | Voted | 31,75,00,000.00 | .00 | 16,24,72,867.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,75,00,000.00 | .00 | 16,24,72,867.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------------|------------------|---------------|-----------------|
| 4405 | Total: 4405 Voted | 31,75,00,000.00 | .00 | 16,24,72,867.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 31,75,00,000.00 | .00 | 16,24,72,867.00 |
| | Grand Voted | 31,75,00,000.00 | .00 | 16,24,72,867.00 |
| | Total: Charged | .00 | .00 | .00 |
| | Total | 31,75,00,000.00 | .00 | 16,24,72,867.00 |

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:15:21

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2401

Crop Husbandry

Grant Number: 29

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|------------------|-----------------|-----------------|-----------------|-----|
| 2401 00 119 01 01 | 14 | Voted | 15,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 15,00,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 15,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 15,00,00,000.00 | .00 | .00 | |
| | 15 | 14 | Voted | 30,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 30,00,00,000.00 | .00 | .00 |
| | Total: 15 | Voted | 30,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 30,00,00,000.00 | .00 | .00 | |
| 16 | 14 | Voted | 42,66,00,000.00 | 6,26,80,000.00 | 13,18,05,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 42,66,00,000.00 | 6,26,80,000.00 | 13,18,05,000.00 | |
| | Total: 16 | Voted | 42,66,00,000.00 | 6,26,80,000.00 | 13,18,05,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 42,66,00,000.00 | 6,26,80,000.00 | 13,18,05,000.00 | |
| 20 | 56 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 20 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| Total: 01 | Voted | 87,66,01,000.00 | 6,26,80,000.00 | 13,18,05,000.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 87,66,01,000.00 | 6,26,80,000.00 | 13,18,05,000.00 | | |
| 03 01 | 01 | Voted | 85,00,00,000.00 | 6,16,06,510.00 | 38,44,64,808.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 85,00,00,000.00 | 6,16,06,510.00 | 38,44,64,808.00 | |
| | 02 | Voted | 40,00,000.00 | 2,79,530.00 | 22,00,286.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 40,00,000.00 | 2,79,530.00 | 22,00,286.00 | |
| | 03 | Voted | 40,80,00,000.00 | 2,55,23,383.00 | 16,56,50,616.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 40,80,00,000.00 | 2,55,23,383.00 | 16,56,50,616.00 | |
| | 04 | Voted | 93,11,000.00 | 7,36,341.00 | 35,37,902.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 93,11,000.00 | 7,36,341.00 | 35,37,902.00 | |
| | 06 | Voted | 10,20,00,000.00 | 46,23,707.00 | 2,90,09,676.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,20,00,000.00 | 46,23,707.00 | 2,90,09,676.00 | |
| | 07 | Voted | 2,50,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,50,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|----------------|----------------|
| 2401 00 119 03 01 | 08 | Voted | 20,00,00,000.00 | 1,40,62,435.00 | 8,97,22,864.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | 1,40,62,435.00 | 8,97,22,864.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 10 | Voted | 4,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | .00 | .00 |
| | 11 | Voted | 19,50,000.00 | .00 | 10,384.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 19,50,000.00 | .00 | 10,384.00 |
| | 20 | Voted | 45,00,000.00 | 1,52,162.00 | 11,70,315.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,000.00 | 1,52,162.00 | 11,70,315.00 |
| | 21 | Voted | 20,00,000.00 | 54,530.00 | 7,67,516.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 54,530.00 | 7,67,516.00 |
| | 22 | Voted | 50,00,000.00 | 3,43,578.00 | 17,04,073.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 3,43,578.00 | 17,04,073.00 |
| | 23 | Voted | 58,00,000.00 | 7,92,046.00 | 19,57,175.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 58,00,000.00 | 7,92,046.00 | 19,57,175.00 |
| | 24 | Voted | 15,00,000.00 | 1,14,125.00 | 3,95,471.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 1,14,125.00 | 3,95,471.00 |
| | 25 | Voted | 48,50,000.00 | 3,96,107.00 | 12,83,610.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,50,000.00 | 3,96,107.00 | 12,83,610.00 |
| 26 | Voted | 20,00,000.00 | 85,762.00 | 6,95,552.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,00,000.00 | 85,762.00 | 6,95,552.00 | |
| 27 | Voted | 10,00,000.00 | 75,095.00 | 2,35,472.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | 75,095.00 | 2,35,472.00 | |
| 28 | Voted | 1,00,01,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,01,000.00 | .00 | .00 | |
| 29 | Voted | 50,00,000.00 | 2,38,406.00 | 15,10,401.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | 2,38,406.00 | 15,10,401.00 | |
| 30 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |

Draft

PRINTED ON: 06/11/2023 11:15:21

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-------------------|-----------------|-----------------|
| 2401 00 119 03 01 | 40 | Voted | 12,00,000.00 | 69,590.00 | 77,294.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 69,590.00 | 77,294.00 |
| | 42 | Voted | 10,00,000.00 | .00 | 5,68,900.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 5,68,900.00 |
| | 44 | Voted | 25,00,000.00 | 54,170.00 | 3,66,472.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 54,170.00 | 3,66,472.00 |
| | 45 | Voted | 1,20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,000.00 | .00 | .00 |
| | 51 | Voted | 90,00,000.00 | 1,01,245.00 | 12,91,229.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,000.00 | 1,01,245.00 | 12,91,229.00 |
| 52 | Voted | 5,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 1,63,18,84,000.00 | 10,93,08,722.00 | 68,66,20,016.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,63,18,84,000.00 | 10,93,08,722.00 | 68,66,20,016.00 |
| 02 | 01 | Voted | .00 | .00 | .00 |
| | | Charged | 40,00,000.00 | 2,05,000.00 | 14,06,100.00 |
| | | Total | 40,00,000.00 | 2,05,000.00 | 14,06,100.00 |
| | 02 | Voted | .00 | .00 | .00 |
| | | Charged | 55,00,000.00 | 2,99,907.00 | 17,86,248.00 |
| | | Total | 55,00,000.00 | 2,99,907.00 | 17,86,248.00 |
| | 03 | Voted | .00 | .00 | .00 |
| | | Charged | 20,00,000.00 | 86,100.00 | 6,05,938.00 |
| | | Total | 20,00,000.00 | 86,100.00 | 6,05,938.00 |
| | 04 | Voted | .00 | .00 | .00 |
| | | Charged | 60,000.00 | .00 | .00 |
| | | Total | 60,000.00 | .00 | .00 |
| | 06 | Voted | .00 | .00 | .00 |
| | | Charged | 5,00,000.00 | 16,720.00 | 95,220.00 |
| | | Total | 5,00,000.00 | 16,720.00 | 95,220.00 |
| 11 | Voted | .00 | .00 | .00 | |
| | Charged | 1,50,000.00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | .00 | |
| 20 | Voted | .00 | .00 | .00 | |
| | Charged | 62,000.00 | .00 | .00 | |
| | Total | 62,000.00 | .00 | .00 | |
| 22 | Voted | .00 | .00 | .00 | |
| | Charged | 70,000.00 | .00 | .00 | |
| | Total | 70,000.00 | .00 | .00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|---------|------------------|----------------|--------------|----------------|
| 2401 00 119 03 | 02 | 25 Voted | .00 | .00 | .00 |
| | | Charged | 2,00,000.00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 26 | Voted | .00 | .00 | .00 |
| | | Charged | 1,00,000.00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 29 | Voted | .00 | .00 | .00 |
| | | Charged | 2,00,000.00 | 13,226.00 | 13,226.00 |
| | | Total | 2,00,000.00 | 13,226.00 | 13,226.00 |
| | 40 | Voted | .00 | .00 | .00 |
| | | Charged | 3,00,000.00 | .00 | 1,03,857.00 |
| | | Total | 3,00,000.00 | .00 | 1,03,857.00 |
| | 42 | Voted | .00 | .00 | .00 |
| | | Charged | 45,00,000.00 | 1,650.00 | 2,460.00 |
| | | Total | 45,00,000.00 | 1,650.00 | 2,460.00 |
| 44 | Voted | .00 | .00 | .00 | |
| | Charged | 29,00,000.00 | 2,28,860.00 | 21,72,233.00 | |
| | Total | 29,00,000.00 | 2,28,860.00 | 21,72,233.00 | |
| 51 | Voted | .00 | .00 | .00 | |
| | Charged | 4,70,000.00 | .00 | .00 | |
| | Total | 4,70,000.00 | .00 | .00 | |
| 52 | Voted | .00 | .00 | .00 | |
| | Charged | 20,00,000.00 | 2,47,104.00 | 2,47,104.00 | |
| | Total | 20,00,000.00 | 2,47,104.00 | 2,47,104.00 | |
| Total: 02 | Voted | .00 | .00 | .00 | |
| | Charged | 2,30,12,000.00 | 10,98,567.00 | 64,32,386.00 | |
| | Total | 2,30,12,000.00 | 10,98,567.00 | 64,32,386.00 | |
| 03 | 02 | Voted | 2,70,00,000.00 | 20,43,365.00 | 1,33,28,146.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,70,00,000.00 | 20,43,365.00 | 1,33,28,146.00 |
| | 11 | Voted | 2,00,000.00 | .00 | 30,478.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 30,478.00 |
| | 20 | Voted | 4,50,000.00 | .00 | 1,16,319.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,000.00 | .00 | 1,16,319.00 |
| | 21 | Voted | 1,00,000.00 | 2,500.00 | 24,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 2,500.00 | 24,000.00 |
| | 22 | Voted | 5,00,000.00 | 45,877.00 | 1,63,331.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 45,877.00 | 1,63,331.00 |
| 24 | Voted | 1,55,000.00 | 3,000.00 | 47,581.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,55,000.00 | 3,000.00 | 47,581.00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 2401 00 119 03 03 | 25 | Voted | 9,15,000.00 | 4,739.00 | 36,176.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,15,000.00 | 4,739.00 | 36,176.00 |
| | 26 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 9,80,000.00 | 33,394.00 | 1,69,458.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,80,000.00 | 33,394.00 | 1,69,458.00 |
| | 40 | Voted | 15,00,000.00 | 1,69,542.00 | 2,03,317.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 1,69,542.00 | 2,03,317.00 |
| | 42 | Voted | 17,00,000.00 | 46,230.00 | 2,69,307.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,000.00 | 46,230.00 | 2,69,307.00 |
| | 44 | Voted | 2,00,00,000.00 | 13,33,174.00 | 48,72,139.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 13,33,174.00 | 48,72,139.00 |
| 51 | Voted | 41,00,000.00 | 2,56,848.00 | 6,07,862.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 41,00,000.00 | 2,56,848.00 | 6,07,862.00 | |
| 52 | Voted | 27,50,000.00 | .00 | 12,10,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 27,50,000.00 | .00 | 12,10,000.00 | |
| | Total: 03 | Voted | 6,03,51,000.00 | 39,38,669.00 | 2,10,78,114.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,03,51,000.00 | 39,38,669.00 | 2,10,78,114.00 |
| 04 | 02 | Voted | 1,05,93,000.00 | 5,90,326.00 | 30,70,196.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,05,93,000.00 | 5,90,326.00 | 30,70,196.00 |
| | 20 | Voted | 50,000.00 | .00 | 16,181.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 16,181.00 |
| | 21 | Voted | 1,45,000.00 | .00 | 47,989.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,45,000.00 | .00 | 47,989.00 |
| | 22 | Voted | 75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | .00 |
| | 29 | Voted | 1,20,000.00 | .00 | 14,007.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,000.00 | .00 | 14,007.00 |
| 40 | Voted | 1,30,000.00 | .00 | 9,838.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,30,000.00 | .00 | 9,838.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|----------------|
| 2401 00 119 03 04 | 42 | Voted | 79,40,000.00 | .00 | 1,29,948.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 79,40,000.00 | .00 | 1,29,948.00 |
| | 44 | Voted | 1,01,00,000.00 | 6,85,755.00 | 35,07,223.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,01,00,000.00 | 6,85,755.00 | 35,07,223.00 |
| | 51 | Voted | 8,90,000.00 | .00 | 46,051.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,90,000.00 | .00 | 46,051.00 |
| | 52 | Voted | 31,00,000.00 | 1,50,046.00 | 2,50,038.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,00,000.00 | 1,50,046.00 | 2,50,038.00 |
| | Total: 04 | Voted | 3,31,43,000.00 | 14,26,127.00 | 70,91,471.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,31,43,000.00 | 14,26,127.00 | 70,91,471.00 |
| 07 | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 44 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 52 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 56 | Voted | 4,00,00,000.00 | 21,06,284.00 | 1,71,54,163.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 21,06,284.00 | 1,71,54,163.00 |
| | Total: 07 | Voted | 4,00,03,000.00 | 21,06,284.00 | 1,71,54,163.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,03,000.00 | 21,06,284.00 | 1,71,54,163.00 |
| 09 | 01 | Voted | 3,00,00,000.00 | 39,36,900.00 | 1,40,36,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 39,36,900.00 | 1,40,36,800.00 |
| | 03 | Voted | 1,44,00,000.00 | 16,69,558.00 | 60,01,172.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,44,00,000.00 | 16,69,558.00 | 60,01,172.00 |
| | 04 | Voted | 3,00,000.00 | .00 | 2,355.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | 2,355.00 |
| | 06 | Voted | 36,00,000.00 | 3,68,040.00 | 12,93,364.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,00,000.00 | 3,68,040.00 | 12,93,364.00 |
| | 07 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|-----------------|-----------------|-----------------|
| 2401 00 119 03 09 | 08 | Voted | 35,00,000.00 | 2,88,410.00 | 17,50,961.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 2,88,410.00 | 17,50,961.00 |
| | 20 | Voted | 1,00,000.00 | 1,900.00 | 17,543.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 1,900.00 | 17,543.00 |
| | 21 | Voted | 6,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | .00 |
| | 22 | Voted | 1,50,000.00 | 6,260.00 | 34,532.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 6,260.00 | 34,532.00 |
| | 23 | Voted | 6,00,000.00 | 1,58,976.00 | 2,78,208.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 1,58,976.00 | 2,78,208.00 |
| | 24 | Voted | 50,000.00 | .00 | 7,644.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 7,644.00 |
| | 25 | Voted | 4,00,000.00 | 19,505.00 | 69,193.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 19,505.00 | 69,193.00 |
| 26 | Voted | 20,61,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,61,000.00 | .00 | .00 | |
| 27 | Voted | 50,000.00 | 2,950.00 | 30,079.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | 2,950.00 | 30,079.00 | |
| 29 | Voted | 1,00,000.00 | 9,793.00 | 54,022.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | 9,793.00 | 54,022.00 | |
| 51 | Voted | 60,00,000.00 | .00 | 7,92,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 60,00,000.00 | .00 | 7,92,000.00 | |
| Total: 09 | Voted | 6,19,21,000.00 | 64,62,292.00 | 2,43,67,873.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,19,21,000.00 | 64,62,292.00 | 2,43,67,873.00 | |
| 17 | 56 | Voted | 90,00,00,000.00 | 81,09,91,252.00 | 81,09,91,252.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,00,000.00 | 81,09,91,252.00 | 81,09,91,252.00 |
| Total: 17 | Voted | 90,00,00,000.00 | 81,09,91,252.00 | 81,09,91,252.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 90,00,00,000.00 | 81,09,91,252.00 | 81,09,91,252.00 | |
| 18 | 56 | Voted | 3,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|----------------------------|-----------------|-------------------|
| 2401 00 119 03 18 | Total: 18 | Voted 3,50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,50,00,000.00 | .00 | .00 |
| 19 | 05 | Voted 80,42,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 80,42,000.00 | .00 | .00 |
| | 08 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 50 | Voted 5,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | .00 |
| | 56 | Voted 2,05,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,05,50,000.00 | .00 | .00 |
| | Total: 19 | Voted 2,91,92,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,91,92,000.00 | .00 | .00 |
| 43 | 10 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 56 | Voted 19,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 19,00,00,000.00 | .00 | .00 |
| | Total: 43 | Voted 19,00,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 19,00,01,000.00 | .00 | .00 |
| 47 | 42 | Voted 14,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 14,00,00,000.00 | .00 | .00 |
| | Total: 47 | Voted 14,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 14,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 3,12,14,95,000.00 | 93,42,33,346.00 | 1,56,73,02,889.00 |
| | | Charged 2,30,12,000.00 | 10,98,567.00 | 64,32,386.00 |
| | | Total 3,14,45,07,000.00 | 93,53,31,913.00 | 1,57,37,35,275.00 |
| 06 02 | 05 | Voted 3,02,50,000.00 | .00 | 97,42,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,02,50,000.00 | .00 | 97,42,000.00 |
| | 08 | Voted 60,00,000.00 | .00 | 25,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 60,00,000.00 | .00 | 25,00,000.00 |
| | 56 | Voted 15,00,00,000.00 | .00 | 4,52,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,00,00,000.00 | .00 | 4,52,00,000.00 |

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|-------------------|-----------|-----------------------|---------------|----------------|
| 2401 00 119 06 02 | Total: 02 | Voted 18,62,50,000.00 | .00 | 5,74,42,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,62,50,000.00 | .00 | 5,74,42,000.00 |
| | Total: 06 | Voted 18,62,50,000.00 | .00 | 5,74,42,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,62,50,000.00 | .00 | 5,74,42,000.00 |
| 07 01 | 01 | Voted 7,44,00,000.00 | 95,32,835.00 | 3,50,84,486.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,44,00,000.00 | 95,32,835.00 | 3,50,84,486.00 |
| | 02 | Voted 25,00,000.00 | 2,60,952.00 | 7,77,727.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | 2,60,952.00 | 7,77,727.00 |
| | 03 | Voted 3,58,00,000.00 | 39,85,393.00 | 1,51,41,881.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,58,00,000.00 | 39,85,393.00 | 1,51,41,881.00 |
| | 04 | Voted 12,00,000.00 | 83,589.00 | 4,53,434.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,00,000.00 | 83,589.00 | 4,53,434.00 |
| | 06 | Voted 90,00,000.00 | 7,40,550.00 | 26,98,740.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 90,00,000.00 | 7,40,550.00 | 26,98,740.00 |
| | 07 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 08 | Voted 2,00,00,000.00 | 17,20,344.00 | 1,08,12,158.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | 17,20,344.00 | 1,08,12,158.00 |
| | 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 10 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 11 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 20 | Voted 11,00,000.00 | 1,24,688.00 | 4,69,657.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,00,000.00 | 1,24,688.00 | 4,69,657.00 |
| | 21 | Voted 3,50,000.00 | 48,950.00 | 2,08,702.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,50,000.00 | 48,950.00 | 2,08,702.00 |
| | 22 | Voted 8,50,000.00 | 1,64,174.00 | 3,65,326.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,50,000.00 | 1,64,174.00 | 3,65,326.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|----------------|-------------|
| 2401 00 119 07 01 | 23 | Voted | 5,00,000.00 | 6,200.00 | 1,45,761.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 6,200.00 | 1,45,761.00 |
| | 24 | Voted | 3,00,000.00 | 5,000.00 | 1,29,636.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 5,000.00 | 1,29,636.00 |
| | 25 | Voted | 21,00,000.00 | 2,33,989.00 | 6,39,191.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,00,000.00 | 2,33,989.00 | 6,39,191.00 |
| | 26 | Voted | 5,00,000.00 | 3,980.00 | 1,93,992.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 3,980.00 | 1,93,992.00 |
| | 27 | Voted | 2,00,000.00 | 62,113.00 | 1,25,491.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 62,113.00 | 1,25,491.00 |
| | 29 | Voted | 15,00,000.00 | 2,28,727.00 | 5,52,426.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 2,28,727.00 | 5,52,426.00 |
| | 30 | Voted | 1,00,000.00 | .00 | 43,220.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 43,220.00 |
| | 40 | Voted | 3,00,000.00 | .00 | 63,930.00 |
| | | Charged | .00 | .00 | .00 |
| Total | | 3,00,000.00 | .00 | 63,930.00 | |
| 42 | Voted | 2,50,000.00 | .00 | 65,850.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | 65,850.00 | |
| 44 | Voted | 12,00,000.00 | 19,425.00 | 9,26,093.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,00,000.00 | 19,425.00 | 9,26,093.00 | |
| 46 | Voted | 5,50,000.00 | 25,000.00 | 4,01,205.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,50,000.00 | 25,000.00 | 4,01,205.00 | |
| 51 | Voted | 30,00,000.00 | 2,69,748.00 | 2,81,338.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | 2,69,748.00 | 2,81,338.00 | |
| 52 | Voted | 15,00,000.00 | .00 | 1,00,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | .00 | 1,00,000.00 | |
| Total: 01 | Voted | 15,73,52,000.00 | 1,75,15,657.00 | 6,96,80,244.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,73,52,000.00 | 1,75,15,657.00 | 6,96,80,244.00 | |
| 05 | 56 | Voted | 16,29,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,29,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------------------------|
| 2401 00 119 07 05 | Total: 05 | Voted Charged Total | 16,29,000.00 .00 16,29,000.00 | .00 .00 .00 |
| 09 | 02 | Voted Charged Total | 28,00,000.00 .00 28,00,000.00 | 1,87,980.00 .00 1,87,980.00 |
| | 10 | Voted Charged Total | 3,50,000.00 .00 3,50,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 20,000.00 .00 20,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 6,30,000.00 .00 6,30,000.00 | 77,409.00 .00 77,409.00 |
| | 25 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 35,683.00 .00 35,683.00 |
| | 40 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 |
| | 44 | Voted Charged Total | 58,00,000.00 .00 58,00,000.00 | 3,52,653.00 .00 3,52,653.00 |
| | 51 | Voted Charged Total | 60,00,000.00 .00 60,00,000.00 | 1,49,152.00 .00 1,49,152.00 |
| | 52 | Voted Charged Total | 43,00,000.00 .00 43,00,000.00 | .00 .00 .00 |
| | 56 | Voted Charged Total | 61,00,000.00 .00 61,00,000.00 | 21,79,675.00 .00 21,79,675.00 |
| | Total: 09 | Voted Charged Total | 2,65,00,000.00 .00 2,65,00,000.00 | 29,82,552.00 .00 29,82,552.00 |
| 12 | 02 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 50,000.00 .00 50,000.00 | 50,000.00 .00 50,000.00 |
| | 40 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|------------------|----------------|----------------|----------------|-----|
| 2401 00 119 07 12 | 42 | Voted | 25,00,000.00 | 9,50,000.00 | 9,50,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 25,00,000.00 | 9,50,000.00 | 9,50,000.00 | |
| | 56 | Voted | 1,21,00,000.00 | 9,50,000.00 | 9,50,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,21,00,000.00 | 9,50,000.00 | 9,50,000.00 | |
| | Total: 12 | Voted | 1,52,50,000.00 | 19,50,000.00 | 19,50,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,52,50,000.00 | 19,50,000.00 | 19,50,000.00 | |
| | 14 | 56 | Voted | 10,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 10,00,000.00 | .00 | .00 |
| Total: 14 | | Voted | 10,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,000.00 | .00 | .00 | |
| Total: 07 | Voted | 20,17,31,000.00 | 2,24,48,209.00 | 7,75,18,551.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 20,17,31,000.00 | 2,24,48,209.00 | 7,75,18,551.00 | | |
| 08 00 | 42 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | .00 | .00 | |
| | 44 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 1,00,01,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,01,000.00 | .00 | .00 | |
| | Total: 08 | Voted | 1,00,01,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,01,000.00 | .00 | .00 | |
| 09 00 | 05 | Voted | 3,00,00,000.00 | 1,00,00,000.00 | 2,00,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,00,000.00 | 1,00,00,000.00 | 2,00,00,000.00 | |
| | 08 | Voted | 1,00,00,000.00 | 1,00,00,000.00 | 1,00,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | 1,00,00,000.00 | 1,00,00,000.00 | |
| | 56 | Voted | 4,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,00,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 8,00,00,000.00 | 2,00,00,000.00 | 3,00,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 8,00,00,000.00 | 2,00,00,000.00 | 3,00,00,000.00 | |
| Total: 09 | Voted | 8,00,00,000.00 | 2,00,00,000.00 | 3,00,00,000.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 8,00,00,000.00 | 2,00,00,000.00 | 3,00,00,000.00 | | |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|-------------|
| 2401 00 119 10 00 | 02 | Voted | 3,15,000.00 | .00 | 1,45,215.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,15,000.00 | .00 | 1,45,215.00 |
| | 20 | Voted | 1,03,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,03,000.00 | .00 | .00 |
| | 24 | Voted | 30,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | .00 | .00 |
| | 42 | Voted | 2,00,000.00 | 32,000.00 | 55,584.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 32,000.00 | 55,584.00 |
| | 44 | Voted | 7,00,000.00 | .00 | 24,150.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | 24,150.00 |
| 45 | Voted | 2,73,000.00 | .00 | 62,300.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,73,000.00 | .00 | 62,300.00 | |
| 52 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 56 | Voted | 25,00,000.00 | 1,76,400.00 | 21,16,900.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,000.00 | 1,76,400.00 | 21,16,900.00 | |
| Total: 00 | Voted | 41,22,000.00 | 2,08,400.00 | 24,04,149.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 41,22,000.00 | 2,08,400.00 | 24,04,149.00 | |
| Total: 10 | Voted | 41,22,000.00 | 2,08,400.00 | 24,04,149.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 41,22,000.00 | 2,08,400.00 | 24,04,149.00 | |
| 13 00 | 02 | Voted | 10,80,000.00 | 33,799.00 | 2,02,795.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,80,000.00 | 33,799.00 | 2,02,795.00 |
| | 04 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 07 | Voted | 1,20,000.00 | .00 | 40,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,000.00 | .00 | 40,000.00 |
| | 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 70,000.00 | 22,338.00 | 27,822.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,000.00 | 22,338.00 | 27,822.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|-----------|
| 2401 00 119 13 00 | 21 | Voted | 30,000.00 | 6,962.00 | 25,842.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | 6,962.00 | 25,842.00 |
| | 22 | Voted | 3,25,000.00 | .00 | 48,981.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,25,000.00 | .00 | 48,981.00 |
| | 23 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 24 | Voted | 60,000.00 | .00 | 18,626.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,000.00 | .00 | 18,626.00 |
| | 25 | Voted | 4,90,000.00 | .00 | 43,565.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,90,000.00 | .00 | 43,565.00 |
| | 26 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 28 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 29 | Voted | 3,00,000.00 | 30,620.00 | 83,763.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 30,620.00 | 83,763.00 | |
| 40 | Voted | 20,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,000.00 | .00 | .00 | |
| 42 | Voted | 60,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 60,000.00 | .00 | .00 | |
| 44 | Voted | 21,00,000.00 | 3,01,381.00 | 3,05,751.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 21,00,000.00 | 3,01,381.00 | 3,05,751.00 | |
| 45 | Voted | 63,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 63,000.00 | .00 | .00 | |
| 51 | Voted | 6,70,000.00 | .00 | 37,334.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,70,000.00 | .00 | 37,334.00 | |
| 52 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 56 | Voted | 12,50,000.00 | .00 | 3,18,373.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 12,50,000.00 | .00 | 3,18,373.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-----------------------------------|---|
| 2401 00 119 13 00 | Total: 00 | Voted Charged Total | 66,44,000.00 .00 66,44,000.00 | 3,95,100.00 .00 3,95,100.00 | 11,52,852.00 .00 11,52,852.00 |
| | Total: 13 | Voted Charged Total | 66,44,000.00 .00 66,44,000.00 | 3,95,100.00 .00 3,95,100.00 | 11,52,852.00 .00 11,52,852.00 |
| 15 00 | 46 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 15 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 16 00 | 10 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 24 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 16 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 18 00 | 56 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 18 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 26 00 | 05 | Voted Charged Total | 4,20,00,000.00 .00 4,20,00,000.00 | .00 .00 .00 | 2,10,00,000.00 .00 2,10,00,000.00 |
| | 08 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|--------------|----------------|
| 2401 00 119 26 00 | 56 | Voted | 20,00,00,000.00 | .00 | 4,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | 4,00,00,000.00 |
| | Total: 00 | Voted | 24,50,00,000.00 | .00 | 6,10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,50,00,000.00 | .00 | 6,10,00,000.00 |
| | Total: 26 | Voted | 24,50,00,000.00 | .00 | 6,10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,50,00,000.00 | .00 | 6,10,00,000.00 |
| 31 00 | 56 | Voted | 35,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 35,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,00,000.00 | .00 | .00 |
| | Total: 31 | Voted | 35,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,00,000.00 | .00 | .00 |
| 32 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 32 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 34 00 | 56 | Voted | 10,00,00,000.00 | 66,06,801.00 | 5,08,53,555.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 66,06,801.00 | 5,08,53,555.00 |
| | Total: 00 | Voted | 10,00,00,000.00 | 66,06,801.00 | 5,08,53,555.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 66,06,801.00 | 5,08,53,555.00 |
| | Total: 34 | Voted | 10,00,00,000.00 | 66,06,801.00 | 5,08,53,555.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,00,000.00 | 66,06,801.00 | 5,08,53,555.00 |
| 36 00 | 50 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | Total: 36 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|--------------|----------------|
| 2401 00 119 95 01 | 14 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| 09 | 50 | Voted | 7,10,00,000.00 | .00 | 2,44,47,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,10,00,000.00 | .00 | 2,44,47,000.00 |
| | Total: 09 | Voted | 7,10,00,000.00 | .00 | 2,44,47,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,10,00,000.00 | .00 | 2,44,47,000.00 |
| 15 | 14 | Voted | 7,72,20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,72,20,000.00 | .00 | .00 |
| | Total: 15 | Voted | 7,72,20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,72,20,000.00 | .00 | .00 |
| 16 | 14 | Voted | 4,74,00,000.00 | 69,64,000.00 | 1,46,44,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,74,00,000.00 | 69,64,000.00 | 1,46,44,000.00 |
| | Total: 16 | Voted | 4,74,00,000.00 | 69,64,000.00 | 1,46,44,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,74,00,000.00 | 69,64,000.00 | 1,46,44,000.00 |
| | Total: 95 | Voted | 21,56,20,000.00 | 69,64,000.00 | 3,90,91,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,56,20,000.00 | 69,64,000.00 | 3,90,91,000.00 |
| 97 01 | 56 | Voted | 40,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 40,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | .00 | .00 |
| | Total: 97 | Voted | 40,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,00,000.00 | .00 | .00 |
| 98 01 | 56 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 5,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | .00 | .00 |
| 02 | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

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| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|--------------|-------------------------|-------------------|-------------------|
| 2401 00 119 98 02 | Total: 02 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 98 | Voted 5,00,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,01,000.00 | .00 | .00 |
| | Total: 119 | Voted 5,89,37,66,000.00 | 1,05,35,35,856.00 | 2,01,85,69,996.00 |
| | | Charged 2,30,12,000.00 | 10,98,567.00 | 64,32,386.00 |
| | | Total 5,91,67,78,000.00 | 1,05,46,34,423.00 | 2,02,50,02,382.00 |
| | Total: 00 | Voted 5,89,37,66,000.00 | 1,05,35,35,856.00 | 2,01,85,69,996.00 |
| | | Charged 2,30,12,000.00 | 10,98,567.00 | 64,32,386.00 |
| | | Total 5,91,67,78,000.00 | 1,05,46,34,423.00 | 2,02,50,02,382.00 |
| | Total: 2401 | Voted 5,89,37,66,000.00 | 1,05,35,35,856.00 | 2,01,85,69,996.00 |
| | | Charged 2,30,12,000.00 | 10,98,567.00 | 64,32,386.00 |
| | | Total 5,91,67,78,000.00 | 1,05,46,34,423.00 | 2,02,50,02,382.00 |
| | Grand Total: | Voted 5,89,37,66,000.00 | 1,05,35,35,856.00 | 2,01,85,69,996.00 |
| | | Charged 2,30,12,000.00 | 10,98,567.00 | 64,32,386.00 |
| | | Total 5,91,67,78,000.00 | 1,05,46,34,423.00 | 2,02,50,02,382.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:16:38

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4401

Capital Outlay on Crop Husbandry

Grant Number: 29

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|--------------|----------------|
| 4401 00 119 04 00 | 44 | Voted | 9,10,00,000.00 | 29,52,115.00 | 1,50,84,354.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,10,00,000.00 | 29,52,115.00 | 1,50,84,354.00 |
| | Total: 00 | Voted | 9,10,00,000.00 | 29,52,115.00 | 1,50,84,354.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,10,00,000.00 | 29,52,115.00 | 1,50,84,354.00 |
| | Total: 04 | Voted | 9,10,00,000.00 | 29,52,115.00 | 1,50,84,354.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,10,00,000.00 | 29,52,115.00 | 1,50,84,354.00 |
| 13 00 | 53 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 13 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 14 00 | 53 | Voted | 2,30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,30,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,30,00,000.00 | .00 | .00 |
| | Total: 14 | Voted | 2,30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,30,00,000.00 | .00 | .00 |
| 15 00 | 46 | Voted | 4,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 4,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | .00 |
| | Total: 15 | Voted | 4,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | .00 |
| 97 01 | 53 | Voted | 20,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 20,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | .00 |
| | Total: 97 | Voted | 20,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,00,000.00 | .00 | .00 |

Draft

PRINTED ON: 06/11/2023 11:16:38

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|-------------------|---------------|----------------|
| 4401 00 119 98 01 | 53 | | | |
| | Voted | 2,00,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,00,000.00 | .00 | .00 |
| Total: 01 | Voted | 2,00,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,00,000.00 | .00 | .00 |
| Total: 98 | Voted | 2,00,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,00,000.00 | .00 | .00 |
| Total: 119 | Voted | 2,36,40,00,000.00 | 29,52,115.00 | 1,50,84,354.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,36,40,00,000.00 | 29,52,115.00 | 1,50,84,354.00 |
| Total: 00 | Voted | 2,36,40,00,000.00 | 29,52,115.00 | 1,50,84,354.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,36,40,00,000.00 | 29,52,115.00 | 1,50,84,354.00 |
| Total: 4401 | Voted | 2,36,40,00,000.00 | 29,52,115.00 | 1,50,84,354.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,36,40,00,000.00 | 29,52,115.00 | 1,50,84,354.00 |
| Grand Total: | Voted | 2,36,40,00,000.00 | 29,52,115.00 | 1,50,84,354.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,36,40,00,000.00 | 29,52,115.00 | 1,50,84,354.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:17:29

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2202

General Education

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|----------------|
| 2202 01 102 03 00 | 42 | Voted | 31,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 31,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,00,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 31,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,00,00,000.00 | .00 | .00 |
| Total: 102 | | Voted | 31,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,00,00,000.00 | .00 | .00 |
| 112 01 01 | 14 | Voted | 33,33,22,000.00 | 6,24,00,000.00 | 6,24,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,33,22,000.00 | 6,24,00,000.00 | 6,24,00,000.00 |
| Total: 01 | | Voted | 33,33,22,000.00 | 6,24,00,000.00 | 6,24,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,33,22,000.00 | 6,24,00,000.00 | 6,24,00,000.00 |
| Total: 01 | | Voted | 33,33,22,000.00 | 6,24,00,000.00 | 6,24,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,33,22,000.00 | 6,24,00,000.00 | 6,24,00,000.00 |
| 95 01 | 14 | Voted | 3,15,19,000.00 | 62,91,000.00 | 62,91,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,15,19,000.00 | 62,91,000.00 | 62,91,000.00 |
| Total: 01 | | Voted | 3,15,19,000.00 | 62,91,000.00 | 62,91,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,15,19,000.00 | 62,91,000.00 | 62,91,000.00 |
| Total: 95 | | Voted | 3,15,19,000.00 | 62,91,000.00 | 62,91,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,15,19,000.00 | 62,91,000.00 | 62,91,000.00 |
| Total: 112 | | Voted | 36,48,41,000.00 | 6,86,91,000.00 | 6,86,91,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 36,48,41,000.00 | 6,86,91,000.00 | 6,86,91,000.00 |
| Total: 01 | | Voted | 67,48,41,000.00 | 6,86,91,000.00 | 6,86,91,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 67,48,41,000.00 | 6,86,91,000.00 | 6,86,91,000.00 |
| 02 106 02 00 | 42 | Voted | 21,22,00,000.00 | 3,42,07,537.00 | 4,36,33,420.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,22,00,000.00 | 3,42,07,537.00 | 4,36,33,420.00 |
| Total: 00 | | Voted | 21,22,00,000.00 | 3,42,07,537.00 | 4,36,33,420.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,22,00,000.00 | 3,42,07,537.00 | 4,36,33,420.00 |
| Total: 02 | | Voted | 21,22,00,000.00 | 3,42,07,537.00 | 4,36,33,420.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,22,00,000.00 | 3,42,07,537.00 | 4,36,33,420.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|----------------|-----------------|
| 2202 02 106 | Total: 106 | Voted 21,22,00,000.00 | 3,42,07,537.00 | 4,36,33,420.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 21,22,00,000.00 | 3,42,07,537.00 | 4,36,33,420.00 |
| 109 02 01 | 01 | Voted 13,90,00,000.00 | 1,22,74,955.00 | 6,99,93,786.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,90,00,000.00 | 1,22,74,955.00 | 6,99,93,786.00 |
| | 03 | Voted 6,68,00,000.00 | 51,62,461.00 | 3,02,07,018.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,68,00,000.00 | 51,62,461.00 | 3,02,07,018.00 |
| | 04 | Voted 5,00,000.00 | 25,348.00 | 48,748.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | 25,348.00 | 48,748.00 |
| | 06 | Voted 1,67,00,000.00 | 8,30,850.00 | 47,19,848.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,67,00,000.00 | 8,30,850.00 | 47,19,848.00 |
| | 08 | Voted 60,00,000.00 | 3,24,900.00 | 26,27,130.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 60,00,000.00 | 3,24,900.00 | 26,27,130.00 |
| | 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 11 | Voted 10,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,000.00 | .00 | .00 |
| | 20 | Voted 5,50,000.00 | 95,000.00 | 1,58,860.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,50,000.00 | 95,000.00 | 1,58,860.00 |
| | 21 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 22 | Voted 5,50,000.00 | 67,839.00 | 1,38,863.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,50,000.00 | 67,839.00 | 1,38,863.00 |
| | 25 | Voted 1,50,000.00 | 8,484.00 | 40,029.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | 8,484.00 | 40,029.00 |
| | 27 | Voted 1,50,000.00 | 10,064.00 | 29,159.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | 10,064.00 | 29,159.00 |
| | 40 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 23,04,13,000.00 | 1,87,99,901.00 | 10,79,63,441.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,04,13,000.00 | 1,87,99,901.00 | 10,79,63,441.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|----------------|-----------------|
| 2202 02 109 02 | Total: 02 | Voted 23,04,13,000.00 | 1,87,99,901.00 | 10,79,63,441.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,04,13,000.00 | 1,87,99,901.00 | 10,79,63,441.00 |
| | Total: 109 | Voted 23,04,13,000.00 | 1,87,99,901.00 | 10,79,63,441.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,04,13,000.00 | 1,87,99,901.00 | 10,79,63,441.00 |
| 113 01 01 | 14 | Voted 1,24,80,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,24,80,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,24,80,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,24,80,00,000.00 | .00 | .00 |
| 02 | 56 | Voted 84,67,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 84,67,000.00 | .00 | .00 |
| | Total: 02 | Voted 84,67,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 84,67,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,25,64,67,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,25,64,67,000.00 | .00 | .00 |
| 95 01 | 14 | Voted 13,86,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,86,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 13,86,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,86,00,000.00 | .00 | .00 |
| 02 | 42 | Voted 9,41,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,41,000.00 | .00 | .00 |
| | Total: 02 | Voted 9,41,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,41,000.00 | .00 | .00 |
| | Total: 95 | Voted 13,95,41,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 13,95,41,000.00 | .00 | .00 |
| | Total: 113 | Voted 1,39,60,08,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,39,60,08,000.00 | .00 | .00 |
| 800 01 03 | 14 | Voted 5,01,12,000.00 | .00 | 1,69,02,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,01,12,000.00 | .00 | 1,69,02,000.00 |
| | Total: 03 | Voted 5,01,12,000.00 | .00 | 1,69,02,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,01,12,000.00 | .00 | 1,69,02,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|----------------|-----------------|
| 2202 02 800 01 | Total: 01 | Voted 5,01,12,000.00 | .00 | 1,69,02,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,01,12,000.00 | .00 | 1,69,02,000.00 |
| 95 01 | 14 | Voted 55,68,000.00 | .00 | 18,78,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 55,68,000.00 | .00 | 18,78,000.00 |
| | Total: 01 | Voted 55,68,000.00 | .00 | 18,78,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 55,68,000.00 | .00 | 18,78,000.00 |
| | Total: 95 | Voted 55,68,000.00 | .00 | 18,78,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 55,68,000.00 | .00 | 18,78,000.00 |
| | Total: 800 | Voted 5,56,80,000.00 | .00 | 1,87,80,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,56,80,000.00 | .00 | 1,87,80,000.00 |
| | Total: 02 | Voted 1,89,43,01,000.00 | 5,30,07,438.00 | 17,03,76,861.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,89,43,01,000.00 | 5,30,07,438.00 | 17,03,76,861.00 |
| 03 001 01 01 | 14 | Voted 8,55,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,55,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 8,55,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,55,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 8,55,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,55,00,000.00 | .00 | .00 |
| 95 01 | 14 | Voted 95,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 95,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 95,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 95,00,000.00 | .00 | .00 |
| | Total: 95 | Voted 95,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 95,00,000.00 | .00 | .00 |
| | Total: 001 | Voted 9,50,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,50,00,000.00 | .00 | .00 |
| 103 03 00 | 21 | Voted 15,45,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 15,45,000.00 | .00 | .00 |
| | 27 | Voted 10,30,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,30,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|-------------------|-----------------|-----------------|
| 2202 03 103 03 00 | 42 | | | |
| | Voted | 5,15,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,15,000.00 | .00 | .00 |
| Total: 00 | Voted | 30,90,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 30,90,000.00 | .00 | .00 |
| Total: 03 | Voted | 30,90,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 30,90,000.00 | .00 | .00 |
| Total: 103 | Voted | 30,90,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 30,90,000.00 | .00 | .00 |
| Total: 03 | Voted | 9,80,90,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 9,80,90,000.00 | .00 | .00 |
| Total: 2202 | Voted | 2,66,72,32,000.00 | 12,16,98,438.00 | 23,90,67,861.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,66,72,32,000.00 | 12,16,98,438.00 | 23,90,67,861.00 |
| Grand Total: | Voted | 2,66,72,32,000.00 | 12,16,98,438.00 | 23,90,67,861.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,66,72,32,000.00 | 12,16,98,438.00 | 23,90,67,861.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:17:59

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2203

Technical Education

Grant Number: 30

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|-----|
| 2203 00 112 03 00 | 56 | Voted | 3,53,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,53,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 3,53,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,53,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 3,53,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,53,00,000.00 | .00 | .00 |
| 04 00 | 56 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 04 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| 05 00 | 56 | Voted | 40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | .00 | .00 |
| Total: 05 | | Voted | 40,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | .00 | .00 |
| Total: 112 | | Voted | 4,43,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,43,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 4,43,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,43,00,000.00 | .00 | .00 |
| Total: 2203 | | Voted | 4,43,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,43,00,000.00 | .00 | .00 |
| Grand Total: | | Voted | 4,43,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,43,00,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:18:29

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2204

Sports and Youth Services

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|----------------|----------------|
| 2204 00 001 02 01 | 10 | Voted | 5,00,00,000.00 | 3,31,26,960.00 | 3,31,26,960.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 3,31,26,960.00 | 3,31,26,960.00 |
| Total: 01 | | Voted | 5,00,00,000.00 | 3,31,26,960.00 | 3,31,26,960.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 3,31,26,960.00 | 3,31,26,960.00 |
| Total: 02 | | Voted | 5,00,00,000.00 | 3,31,26,960.00 | 3,31,26,960.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 3,31,26,960.00 | 3,31,26,960.00 |
| Total: 001 | | Voted | 5,00,00,000.00 | 3,31,26,960.00 | 3,31,26,960.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,00,000.00 | 3,31,26,960.00 | 3,31,26,960.00 |
| 104 02 01 | 56 | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | .00 |
| 02 | 56 | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |
| Total: 104 | | Voted | 30,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 5,30,00,000.00 | 3,31,26,960.00 | 3,31,26,960.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,30,00,000.00 | 3,31,26,960.00 | 3,31,26,960.00 |
| Total: 2204 | | Voted | 5,30,00,000.00 | 3,31,26,960.00 | 3,31,26,960.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,30,00,000.00 | 3,31,26,960.00 | 3,31,26,960.00 |
| Grand Total: | | Voted | 5,30,00,000.00 | 3,31,26,960.00 | 3,31,26,960.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,30,00,000.00 | 3,31,26,960.00 | 3,31,26,960.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:19:05

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2205

Art and Culture

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-------------|------------------|---------------|--------------|-----|-----|
| 2205 00 102 02 01 | 56 | Voted | 25,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 25,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 25,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 25,00,000.00 | .00 | .00 | |
| | 03 | 56 | Voted | 25,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 25,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 25,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 25,00,000.00 | .00 | .00 | |
| | Total: 02 | Voted | 50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | .00 | .00 | |
| | Total: 102 | Voted | 50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | .00 | .00 | |
| | Total: 2205 | Voted | 50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | .00 | .00 | |
| | Grand | Voted | 50,00,000.00 | .00 | .00 | |
| | Total: | Charged | .00 | .00 | .00 | |
| | | Total | 50,00,000.00 | .00 | .00 | |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:24:09

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2210

Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|-----|
| 2210 01 110 03 00 | 40 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 03 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 110 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 02 789 01 01 | 56 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 95 01 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 95 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 789 | | Voted | 1,00,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,01,000.00 | .00 | .00 |
| Total: 02 | | Voted | 1,00,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,01,000.00 | .00 | .00 |
| 03 103 03 00 | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|----------------|--------------|
| 2210 03 103 03 | Total: 03 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 103 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 110 01 01 | 14 | Voted 50,86,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,86,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 50,86,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,86,00,000.00 | .00 | .00 |
| | 02 | 42 | Voted 1,000.00 | .00 |
| | | | Charged .00 | .00 |
| | | | Total 1,000.00 | .00 |
| | Total: 02 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 50,86,01,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,86,01,000.00 | .00 | .00 |
| 95 01 | 14 | Voted 6,11,62,000.00 | .00 | 45,19,826.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,11,62,000.00 | .00 | 45,19,826.00 |
| | Total: 01 | Voted 6,11,62,000.00 | .00 | 45,19,826.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,11,62,000.00 | .00 | 45,19,826.00 |
| | 02 | 42 | Voted 1,000.00 | .00 |
| | | | Charged .00 | .00 |
| | | | Total 1,000.00 | .00 |
| | Total: 02 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 95 | Voted 6,11,63,000.00 | .00 | 45,19,826.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,11,63,000.00 | .00 | 45,19,826.00 |
| | Total: 110 | Voted 56,97,64,000.00 | .00 | 45,19,826.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 56,97,64,000.00 | .00 | 45,19,826.00 |
| | Total: 03 | Voted 56,97,65,000.00 | .00 | 45,19,826.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 56,97,65,000.00 | .00 | 45,19,826.00 |
| 06 101 02 00 | 56 | Voted 5,52,03,000.00 | 41,66,800.00 | 41,66,800.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,52,03,000.00 | 41,66,800.00 | 41,66,800.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|--------------|--------------------------|---------------|----------------|
| 2210 06 101 02 00 | Total: 00 | Voted 5,52,03,000.00 | 41,66,800.00 | 41,66,800.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,52,03,000.00 | 41,66,800.00 | 41,66,800.00 |
| | Total: 02 | Voted 5,52,03,000.00 | 41,66,800.00 | 41,66,800.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,52,03,000.00 | 41,66,800.00 | 41,66,800.00 |
| 99 00 | 56 | Voted 3,80,00,000.00 | 19,32,801.00 | 77,57,680.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,80,00,000.00 | 19,32,801.00 | 77,57,680.00 |
| | Total: 00 | Voted 3,80,00,000.00 | 19,32,801.00 | 77,57,680.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,80,00,000.00 | 19,32,801.00 | 77,57,680.00 |
| | Total: 99 | Voted 3,80,00,000.00 | 19,32,801.00 | 77,57,680.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,80,00,000.00 | 19,32,801.00 | 77,57,680.00 |
| | Total: 101 | Voted 9,32,03,000.00 | 60,99,601.00 | 1,19,24,480.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,32,03,000.00 | 60,99,601.00 | 1,19,24,480.00 |
| | Total: 06 | Voted 9,32,03,000.00 | 60,99,601.00 | 1,19,24,480.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,32,03,000.00 | 60,99,601.00 | 1,19,24,480.00 |
| | Total: 2210 | Voted 67,29,70,000.00 | 60,99,601.00 | 1,64,44,306.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 67,29,70,000.00 | 60,99,601.00 | 1,64,44,306.00 |
| | Grand Total: | Voted 67,29,70,000.00 | 60,99,601.00 | 1,64,44,306.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 67,29,70,000.00 | 60,99,601.00 | 1,64,44,306.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:24:31

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2211

Family Welfare

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|--------------|----------------|
| 2211 00 101 01 01 | 01 | Voted | 8,50,00,000.00 | 48,90,720.00 | 2,50,63,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,50,00,000.00 | 48,90,720.00 | 2,50,63,600.00 |
| | 03 | Voted | 4,05,00,000.00 | 20,53,926.00 | 1,07,20,707.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,05,00,000.00 | 20,53,926.00 | 1,07,20,707.00 |
| | 04 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 06 | Voted | 90,00,000.00 | 3,86,400.00 | 17,97,189.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 90,00,000.00 | 3,86,400.00 | 17,97,189.00 |
| | 09 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 13,48,50,000.00 | 73,31,046.00 | 3,75,81,496.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,48,50,000.00 | 73,31,046.00 | 3,75,81,496.00 |
| Total: 01 | | Voted | 13,48,50,000.00 | 73,31,046.00 | 3,75,81,496.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,48,50,000.00 | 73,31,046.00 | 3,75,81,496.00 |
| Total: 101 | | Voted | 13,48,50,000.00 | 73,31,046.00 | 3,75,81,496.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,48,50,000.00 | 73,31,046.00 | 3,75,81,496.00 |
| Total: 00 | | Voted | 13,48,50,000.00 | 73,31,046.00 | 3,75,81,496.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,48,50,000.00 | 73,31,046.00 | 3,75,81,496.00 |
| Total: 2211 | | Voted | 13,48,50,000.00 | 73,31,046.00 | 3,75,81,496.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,48,50,000.00 | 73,31,046.00 | 3,75,81,496.00 |
| Grand Total: | | Voted | 13,48,50,000.00 | 73,31,046.00 | 3,75,81,496.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,48,50,000.00 | 73,31,046.00 | 3,75,81,496.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:24:56

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2217

Urban Development

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|--------------|-----------------|
| 2217 03 191 01 03 | 14 | Voted | 41,50,00,000.00 | 35,72,000.00 | 6,89,12,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 41,50,00,000.00 | 35,72,000.00 | 6,89,12,000.00 |
| | Total: 03 | Voted | 41,50,00,000.00 | 35,72,000.00 | 6,89,12,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 41,50,00,000.00 | 35,72,000.00 | 6,89,12,000.00 |
| | Total: 01 | Voted | 41,50,00,000.00 | 35,72,000.00 | 6,89,12,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 41,50,00,000.00 | 35,72,000.00 | 6,89,12,000.00 |
| 03 05 | 56 | Voted | 9,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,50,00,000.00 | .00 | .00 |
| | Total: 05 | Voted | 9,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,50,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 9,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,50,00,000.00 | .00 | .00 |
| 95 03 | 14 | Voted | 5,50,00,000.00 | 3,96,889.00 | 2,21,76,889.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,00,000.00 | 3,96,889.00 | 2,21,76,889.00 |
| | Total: 03 | Voted | 5,50,00,000.00 | 3,96,889.00 | 2,21,76,889.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,00,000.00 | 3,96,889.00 | 2,21,76,889.00 |
| | Total: 95 | Voted | 5,50,00,000.00 | 3,96,889.00 | 2,21,76,889.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,00,000.00 | 3,96,889.00 | 2,21,76,889.00 |
| 97 01 | 56 | Voted | 5,25,00,000.00 | .00 | 5,25,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,25,00,000.00 | .00 | 5,25,00,000.00 |
| | Total: 01 | Voted | 5,25,00,000.00 | .00 | 5,25,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,25,00,000.00 | .00 | 5,25,00,000.00 |
| | Total: 97 | Voted | 5,25,00,000.00 | .00 | 5,25,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,25,00,000.00 | .00 | 5,25,00,000.00 |
| | Total: 191 | Voted | 61,75,00,000.00 | 39,68,889.00 | 14,35,88,889.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 61,75,00,000.00 | 39,68,889.00 | 14,35,88,889.00 |
| 800 01 08 | 14 | Voted | 80,00,000.00 | .00 | 68,57,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | .00 | 68,57,000.00 |
| | Total: 08 | Voted | 80,00,000.00 | .00 | 68,57,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | .00 | 68,57,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------|-----------------------|---------------|-----------------|
| 2217 03 800 01 | Total: 01 | Voted 80,00,000.00 | .00 | 68,57,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 80,00,000.00 | .00 | 68,57,000.00 |
| 95 08 | 14 | Voted 10,00,000.00 | .00 | 7,60,780.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | 7,60,780.00 |
| | Total: 08 | Voted 10,00,000.00 | .00 | 7,60,780.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | 7,60,780.00 |
| | Total: 95 | Voted 10,00,000.00 | .00 | 7,60,780.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | 7,60,780.00 |
| | Total: 800 | Voted 90,00,000.00 | .00 | 76,17,780.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 90,00,000.00 | .00 | 76,17,780.00 |
| | Total: 03 | Voted 62,65,00,000.00 | 39,68,889.00 | 15,12,06,669.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 62,65,00,000.00 | 39,68,889.00 | 15,12,06,669.00 |
| | Total: 2217 | Voted 62,65,00,000.00 | 39,68,889.00 | 15,12,06,669.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 62,65,00,000.00 | 39,68,889.00 | 15,12,06,669.00 |
| Grand Total: | Voted | 62,65,00,000.00 | 39,68,889.00 | 15,12,06,669.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 62,65,00,000.00 | 39,68,889.00 | 15,12,06,669.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:25:17

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2220

Information and Publicity

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|--------------|
| 2220 60 107 02 00 | 42 | | | |
| | Voted | 1,00,00,000.00 | 11,29,600.00 | 18,64,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | 11,29,600.00 | 18,64,000.00 |
| Total: 00 | Voted | 1,00,00,000.00 | 11,29,600.00 | 18,64,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | 11,29,600.00 | 18,64,000.00 |
| Total: 02 | Voted | 1,00,00,000.00 | 11,29,600.00 | 18,64,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | 11,29,600.00 | 18,64,000.00 |
| Total: 107 | Voted | 1,00,00,000.00 | 11,29,600.00 | 18,64,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | 11,29,600.00 | 18,64,000.00 |
| Total: 60 | Voted | 1,00,00,000.00 | 11,29,600.00 | 18,64,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | 11,29,600.00 | 18,64,000.00 |
| Total: 2220 | Voted | 1,00,00,000.00 | 11,29,600.00 | 18,64,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | 11,29,600.00 | 18,64,000.00 |
| Grand Total: | Voted | 1,00,00,000.00 | 11,29,600.00 | 18,64,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,00,00,000.00 | 11,29,600.00 | 18,64,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:25:49

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2225

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

Grant Number: 30

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|-------------------------------------|-----------------------------------|
| 2225 01 001 06 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 56 | Voted Charged Total | 40,82,000.00 .00 40,82,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 40,83,000.00 .00 40,83,000.00 | .00 .00 .00 |
| | Total: 06 | Voted Charged Total | 40,83,000.00 .00 40,83,000.00 | .00 .00 .00 |
| 07 00 | 01 | Voted Charged Total | 54,00,000.00 .00 54,00,000.00 | 3,35,000.00 .00 3,35,000.00 |
| | 03 | Voted Charged Total | 26,00,000.00 .00 26,00,000.00 | 1,40,700.00 .00 1,40,700.00 |
| | 04 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | 48,915.00 .00 48,915.00 |
| | 08 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | 56,394.00 .00 56,394.00 |
| | 20 | Voted Charged Total | 2,10,000.00 .00 2,10,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 1,15,000.00 .00 1,15,000.00 | 2,400.00 .00 2,400.00 |
| | 24 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 25,000.00 .00 25,000.00 | 475.00 .00 475.00 |
| | 26 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 8,900.00 .00 8,900.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|--------------|
| 2225 01 001 07 00 | 27 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 28 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 29 | Voted | 2,00,000.00 | 59,384.00 | 64,784.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 59,384.00 | 64,784.00 |
| | 30 | Voted | 50,000.00 | .00 | 22,689.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 22,689.00 |
| | Total: 00 | Voted | 1,18,00,000.00 | 6,52,168.00 | 40,63,761.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,18,00,000.00 | 6,52,168.00 | 40,63,761.00 |
| Total: 07 | Voted | 1,18,00,000.00 | 6,52,168.00 | 40,63,761.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,18,00,000.00 | 6,52,168.00 | 40,63,761.00 | |
| 08 00 | 01 | Voted | 35,00,000.00 | 4,49,200.00 | 16,26,937.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 4,49,200.00 | 16,26,937.00 |
| | 02 | Voted | 30,000.00 | 15,000.00 | 15,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | 15,000.00 | 15,000.00 |
| | 03 | Voted | 17,00,000.00 | 1,88,664.00 | 6,90,584.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,000.00 | 1,88,664.00 | 6,90,584.00 |
| | 04 | Voted | 5,00,000.00 | .00 | 15,460.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 15,460.00 |
| | 06 | Voted | 5,00,000.00 | 43,100.00 | 1,59,390.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 43,100.00 | 1,59,390.00 |
| 07 | Voted | 35,00,000.00 | 1,00,046.00 | 6,96,420.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 35,00,000.00 | 1,00,046.00 | 6,96,420.00 | |
| 08 | Voted | 9,00,000.00 | 53,879.00 | 3,20,994.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 9,00,000.00 | 53,879.00 | 3,20,994.00 | |
| 09 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 11 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|--------------|
| 2225 01 001 08 00 | 20 | Voted | 2,00,000.00 | 10,324.00 | 35,910.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 10,324.00 | 35,910.00 |
| 21 | | Voted | 2,00,000.00 | .00 | 79,617.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 79,617.00 |
| 22 | | Voted | 2,50,000.00 | 19,260.00 | 83,560.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | 19,260.00 | 83,560.00 |
| 23 | | Voted | 5,00,000.00 | 32,126.00 | 1,92,756.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 32,126.00 | 1,92,756.00 |
| 24 | | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| 25 | | Voted | 1,50,000.00 | 25,102.00 | 41,195.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | 25,102.00 | 41,195.00 |
| 26 | | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| 27 | | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| 28 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 29 | | Voted | 6,00,000.00 | 9,640.00 | 1,30,397.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 9,640.00 | 1,30,397.00 |
| 30 | | Voted | 1,00,000.00 | .00 | 28,393.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 28,393.00 |
| 40 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 42 | | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| 51 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,34,84,000.00 | 9,46,341.00 | 41,16,613.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,34,84,000.00 | 9,46,341.00 | 41,16,613.00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|----------------------|--------------|
| 2225 01 001 08 | Total: 08 | Voted 1,34,84,000.00 | 9,46,341.00 | 41,16,613.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,34,84,000.00 | 9,46,341.00 | 41,16,613.00 |
| | Total: 001 | Voted 2,93,67,000.00 | 15,98,509.00 | 81,80,374.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,93,67,000.00 | 15,98,509.00 | 81,80,374.00 |
| 102 01 01 | 14 | Voted 26,70,40,000.00 | .00 | 20,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,70,40,000.00 | .00 | 20,00,000.00 |
| | Total: 01 | Voted 26,70,40,000.00 | .00 | 20,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,70,40,000.00 | .00 | 20,00,000.00 |
| | 02 | 14 | Voted 1,50,00,000.00 | 33,49,525.00 |
| | | | Charged .00 | .00 |
| | | | Total 1,50,00,000.00 | 33,49,525.00 |
| | Total: 02 | Voted 1,50,00,000.00 | 33,49,525.00 | 33,49,525.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,00,000.00 | 33,49,525.00 | 33,49,525.00 |
| | Total: 01 | Voted 28,20,40,000.00 | 33,49,525.00 | 53,49,525.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 28,20,40,000.00 | 33,49,525.00 | 53,49,525.00 |
| 03 00 | 01 | Voted 5,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | .00 | .00 |
| | 03 | Voted 3,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | .00 |
| | 04 | Voted 25,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,000.00 | .00 | .00 |
| | 06 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 07 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 08 | Voted 5,50,000.00 | 21,054.00 | 1,05,081.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,50,000.00 | 21,054.00 | 1,05,081.00 |
| | 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 10 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|-------------------------------------|-------------------------------|
| 2225 01 102 03 00 | 11 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 30,000.00 .00 30,000.00 | 990.00 .00 990.00 |
| | 24 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 16,75,000.00 .00 16,75,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 35,83,000.00 .00 35,83,000.00 | 22,044.00 .00 22,044.00 |
| | Total: 03 | Voted Charged Total | 35,83,000.00 .00 35,83,000.00 | 22,044.00 .00 22,044.00 |
| 04 00 | 56 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | .00 .00 .00 |
| 05 00 | 56 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-----------------------|----------------|----------------|
| 2225 01 102 05 00 | Total: 00 | Voted 25,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | .00 | .00 |
| | Total: 05 | Voted 25,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 25,00,000.00 | .00 | .00 |
| 07 00 | 56 | Voted 27,00,00,000.00 | 1,08,00,000.00 | 1,31,50,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 27,00,00,000.00 | 1,08,00,000.00 | 1,31,50,000.00 |
| | Total: 00 | Voted 27,00,00,000.00 | 1,08,00,000.00 | 1,31,50,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 27,00,00,000.00 | 1,08,00,000.00 | 1,31,50,000.00 |
| | Total: 07 | Voted 27,00,00,000.00 | 1,08,00,000.00 | 1,31,50,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 27,00,00,000.00 | 1,08,00,000.00 | 1,31,50,000.00 |
| 08 00 | 56 | Voted 40,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 40,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,00,000.00 | .00 | .00 |
| | Total: 08 | Voted 40,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,00,000.00 | .00 | .00 |
| 95 02 | 14 | Voted 1,50,00,000.00 | 33,49,525.00 | 33,49,525.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,00,000.00 | 33,49,525.00 | 33,49,525.00 |
| | Total: 02 | Voted 1,50,00,000.00 | 33,49,525.00 | 33,49,525.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,00,000.00 | 33,49,525.00 | 33,49,525.00 |
| | Total: 95 | Voted 1,50,00,000.00 | 33,49,525.00 | 33,49,525.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,00,000.00 | 33,49,525.00 | 33,49,525.00 |
| | Total: 102 | Voted 58,11,23,000.00 | 1,75,21,094.00 | 2,19,55,121.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 58,11,23,000.00 | 1,75,21,094.00 | 2,19,55,121.00 |
| 277 01 01 | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 45 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 2,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|-----------------|-------------|--------------|
| 2225 01 277 01 07 | 45 | Voted | 10,19,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,19,00,000.00 | .00 | .00 |
| | Total: 07 | Voted | 10,19,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,19,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 10,19,02,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,19,02,000.00 | .00 | .00 |
| 03 00 | 01 | Voted | 1,49,00,000.00 | 9,22,060.00 | 58,49,141.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,49,00,000.00 | 9,22,060.00 | 58,49,141.00 |
| | 02 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 03 | Voted | 72,00,000.00 | 3,87,072.00 | 25,31,020.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 72,00,000.00 | 3,87,072.00 | 25,31,020.00 |
| | 04 | Voted | 2,50,000.00 | 27,352.00 | 42,432.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | 27,352.00 | 42,432.00 |
| | 06 | Voted | 18,00,000.00 | 68,190.00 | 4,18,391.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | 68,190.00 | 4,18,391.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 75,00,000.00 | 5,00,820.00 | 27,76,531.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,00,000.00 | 5,00,820.00 | 27,76,531.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 10 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 11 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 20 | Voted | 3,00,000.00 | 14,300.00 | 33,238.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 14,300.00 | 33,238.00 |
| | 21 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|---|
| 2225 01 277 03 00 | 22 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 1,04,343.00 .00 1,04,343.00 | 1,66,737.00 .00 1,66,737.00 |
| | 24 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 8,360.00 .00 8,360.00 |
| | 25 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 59,848.00 .00 59,848.00 | 1,00,520.00 .00 1,00,520.00 |
| | 26 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 43 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 44 | Voted Charged Total | 5,50,000.00 .00 5,50,000.00 | 14,500.00 .00 14,500.00 | 1,30,086.00 .00 1,30,086.00 |
| | 51 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 24,662.00 .00 24,662.00 | 24,662.00 .00 24,662.00 |
| | Total: 00 | Voted Charged Total | 3,78,51,000.00 .00 3,78,51,000.00 | 21,23,147.00 .00 21,23,147.00 | 1,20,81,118.00 .00 1,20,81,118.00 |
| | Total: 03 | Voted Charged Total | 3,78,51,000.00 .00 3,78,51,000.00 | 21,23,147.00 .00 21,23,147.00 | 1,20,81,118.00 .00 1,20,81,118.00 |
| 06 00 | 01 | Voted Charged Total | 1,79,00,000.00 .00 1,79,00,000.00 | 10,28,260.00 .00 10,28,260.00 | 77,80,991.00 .00 77,80,991.00 |
| | 02 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | 64,970.00 .00 64,970.00 | 1,71,932.00 .00 1,71,932.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2225 01 277 06 00 | 03 | Voted | 86,00,000.00 | 4,31,466.00 | 33,59,378.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 86,00,000.00 | 4,31,466.00 | 33,59,378.00 |
| | 04 | Voted | 2,50,000.00 | .00 | 5,180.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | 5,180.00 |
| | 06 | Voted | 22,00,000.00 | 52,260.00 | 3,70,360.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,000.00 | 52,260.00 | 3,70,360.00 |
| | 07 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 08 | Voted | 38,00,000.00 | 3,26,192.00 | 20,65,028.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 38,00,000.00 | 3,26,192.00 | 20,65,028.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 10 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 11 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 5,00,000.00 | .00 | 1,11,180.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 1,11,180.00 |
| 21 | Voted | 2,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | .00 | |
| 22 | Voted | 5,00,000.00 | 44,189.00 | 1,10,404.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 44,189.00 | 1,10,404.00 | |
| 23 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 24 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 25 | Voted | 17,00,000.00 | 20,358.00 | 1,01,026.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 17,00,000.00 | 20,358.00 | 1,01,026.00 | |
| 26 | Voted | 2,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|----------------|--------------|
| 2225 01 277 06 00 | 27 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 29 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 40 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 41 | Voted | 2,79,00,000.00 | 3,20,880.00 | 26,99,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,79,00,000.00 | 3,20,880.00 | 26,99,000.00 |
| | 42 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| 43 | Voted | 4,00,000.00 | .00 | 49,298.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | .00 | 49,298.00 | |
| 44 | Voted | 50,00,000.00 | 3,05,559.00 | 10,05,696.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,00,000.00 | 3,05,559.00 | 10,05,696.00 | |
| 51 | Voted | 5,00,000.00 | 88,831.00 | 1,13,423.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,00,000.00 | 88,831.00 | 1,13,423.00 | |
| Total: 00 | Voted | 7,08,53,000.00 | 26,82,965.00 | 1,79,42,896.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,08,53,000.00 | 26,82,965.00 | 1,79,42,896.00 | |
| Total: 06 | Voted | 7,08,53,000.00 | 26,82,965.00 | 1,79,42,896.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,08,53,000.00 | 26,82,965.00 | 1,79,42,896.00 | |
| 07 00 | 45 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | 56 | Voted | 7,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 8,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,00,00,000.00 | .00 | .00 | |
| Total: 07 | Voted | 8,00,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 8,00,00,000.00 | .00 | .00 | |
| 12 00 | 01 | Voted | 1,15,00,000.00 | 6,94,500.00 | 52,45,810.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,15,00,000.00 | 6,94,500.00 | 52,45,810.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2225 01 277 12 00 | 02 | Voted | 1,00,000.00 | 2,000.00 | 37,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 2,000.00 | 37,500.00 |
| | 03 | Voted | 56,00,000.00 | 2,91,690.00 | 23,37,033.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 56,00,000.00 | 2,91,690.00 | 23,37,033.00 |
| | 04 | Voted | 2,50,000.00 | .00 | 42,787.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | 42,787.00 |
| | 06 | Voted | 14,00,000.00 | 62,500.00 | 4,34,704.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,00,000.00 | 62,500.00 | 4,34,704.00 |
| | 07 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 08 | Voted | 40,00,000.00 | 3,09,537.00 | 18,37,398.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 3,09,537.00 | 18,37,398.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 10 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 11 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| 20 | Voted | 2,00,000.00 | .00 | 7,500.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | .00 | 7,500.00 | |
| 21 | Voted | 2,50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | .00 | .00 | |
| 22 | Voted | 3,00,000.00 | 17,900.00 | 62,759.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 17,900.00 | 62,759.00 | |
| 23 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 24 | Voted | 3,00,000.00 | 16,499.00 | 25,022.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 16,499.00 | 25,022.00 | |
| 25 | Voted | 30,00,000.00 | 1,19,234.00 | 4,57,673.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 30,00,000.00 | 1,19,234.00 | 4,57,673.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------------------------|
| 2225 01 277 12 00 | 26 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 41 | Voted Charged Total | 3,21,00,000.00 .00 3,21,00,000.00 | 9,93,809.00 .00 9,93,809.00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 43 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 2,952.00 .00 2,952.00 |
| | 44 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 56,600.00 .00 56,600.00 |
| | 51 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 90,787.00 .00 90,787.00 |
| | Total: 00 | Voted Charged Total | 6,21,54,000.00 .00 6,21,54,000.00 | 26,58,008.00 .00 26,58,008.00 |
| | Total: 12 | Voted Charged Total | 6,21,54,000.00 .00 6,21,54,000.00 | 26,58,008.00 .00 26,58,008.00 |
| 16 00 | 45 | Voted Charged Total | 11,50,00,000.00 .00 11,50,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 11,50,00,000.00 .00 11,50,00,000.00 | .00 .00 .00 |
| | Total: 16 | Voted Charged Total | 11,50,00,000.00 .00 11,50,00,000.00 | .00 .00 .00 |
| 18 00 | 01 | Voted Charged Total | 70,00,000.00 .00 70,00,000.00 | 3,36,200.00 .00 3,36,200.00 |
| | 02 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 17,950.00 .00 17,950.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2225 01 277 18 00 | 03 | Voted | 34,00,000.00 | 1,41,204.00 | 5,00,670.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 34,00,000.00 | 1,41,204.00 | 5,00,670.00 |
| | 04 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 06 | Voted | 9,00,000.00 | 26,100.00 | 91,350.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | 26,100.00 | 91,350.00 |
| | 07 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 08 | Voted | 55,00,000.00 | 5,35,775.00 | 26,51,408.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 55,00,000.00 | 5,35,775.00 | 26,51,408.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 11 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 20 | Voted | 2,00,000.00 | 92,222.00 | 92,222.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 92,222.00 | 92,222.00 |
| | 21 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 22 | Voted | 5,00,000.00 | 10,880.00 | 29,420.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 10,880.00 | 29,420.00 |
| | 24 | Voted | 2,00,000.00 | .00 | 5,954.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 5,954.00 |
| | 25 | Voted | 5,00,000.00 | .00 | 32,496.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 32,496.00 |
| | 26 | Voted | 1,00,000.00 | 18,998.00 | 69,172.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 18,998.00 | 69,172.00 |
| | 27 | Voted | 5,00,000.00 | 1,65,371.00 | 1,70,681.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 1,65,371.00 | 1,70,681.00 |
| | 29 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------------------------|
| 2225 01 277 18 00 | 30 | Voted Charged Total | 25,000.00 .00 25,000.00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 41 | Voted Charged Total | 88,00,000.00 .00 88,00,000.00 | 4,64,695.00 .00 4,64,695.00 |
| | 42 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 21,877.00 .00 21,877.00 |
| | 43 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 26,955.00 .00 26,955.00 |
| | 44 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | 1,27,114.00 .00 1,27,114.00 |
| | 51 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 1,30,200.00 .00 1,30,200.00 |
| | Total: 00 | Voted Charged Total | 3,11,37,000.00 .00 3,11,37,000.00 | 21,15,541.00 .00 21,15,541.00 |
| | Total: 18 | Voted Charged Total | 3,11,37,000.00 .00 3,11,37,000.00 | 21,15,541.00 .00 21,15,541.00 |
| 19 00 | 05 | Voted Charged Total | 3,67,59,000.00 .00 3,67,59,000.00 | 23,15,872.00 .00 23,15,872.00 |
| | 08 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | 56 | Voted Charged Total | 6,50,000.00 .00 6,50,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 3,84,09,000.00 .00 3,84,09,000.00 | 23,15,872.00 .00 23,15,872.00 |
| | Total: 19 | Voted Charged Total | 3,84,09,000.00 .00 3,84,09,000.00 | 23,15,872.00 .00 23,15,872.00 |
| 20 00 | 42 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive | | | |
|-----------------|----|-----|----|------------------|---------------|---------------------------|---|---|---|
| 2225 | 01 | 277 | 20 | 00 | Total: 00 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 20 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 95 | 01 | | 45 | | Voted Charged Total | 25,62,00,000.00 .00 25,62,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 01 | Voted Charged Total | 25,62,00,000.00 .00 25,62,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | 07 | 45 | Voted Charged Total | 1,50,00,000.00 .00 1,50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 07 | Voted Charged Total | 1,50,00,000.00 .00 1,50,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 95 | Voted Charged Total | 27,12,00,000.00 .00 27,12,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 277 | Voted Charged Total | 81,05,06,000.00 .00 81,05,06,000.00 | 1,18,95,533.00 .00 1,18,95,533.00 | 5,29,98,475.00 .00 5,29,98,475.00 |
| 283 | 02 | 00 | | 56 | | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | 37,20,000.00 .00 37,20,000.00 | 37,20,000.00 .00 37,20,000.00 |
| | | | | | Total: 00 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | 37,20,000.00 .00 37,20,000.00 | 37,20,000.00 .00 37,20,000.00 |
| | | | | | Total: 02 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | 37,20,000.00 .00 37,20,000.00 | 37,20,000.00 .00 37,20,000.00 |
| | | | | | Total: 283 | Voted Charged Total | 4,00,00,000.00 .00 4,00,00,000.00 | 37,20,000.00 .00 37,20,000.00 | 37,20,000.00 .00 37,20,000.00 |
| 793 | 01 | 06 | | 14 | | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 06 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 01 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------------|-------------------|----------------|----------------|
| 2225 01 793 | Total: 793 Voted | 5,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,00,00,000.00 | .00 | .00 |
| | Total: 01 Voted | 1,51,09,96,000.00 | 3,47,35,136.00 | 8,68,53,970.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,51,09,96,000.00 | 3,47,35,136.00 | 8,68,53,970.00 |
| Total: 2225 | Voted | 1,51,09,96,000.00 | 3,47,35,136.00 | 8,68,53,970.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,51,09,96,000.00 | 3,47,35,136.00 | 8,68,53,970.00 |
| Grand Total: | Voted | 1,51,09,96,000.00 | 3,47,35,136.00 | 8,68,53,970.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,51,09,96,000.00 | 3,47,35,136.00 | 8,68,53,970.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:27:17

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2230

Labour and Employment

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2230 02 101 02 00 | 01 | Voted | 21,00,000.00 | 73,800.00 | 8,89,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,00,000.00 | 73,800.00 | 8,89,400.00 |
| | 02 | Voted | 24,000.00 | .00 | 4,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,000.00 | .00 | 4,700.00 |
| | 03 | Voted | 10,00,000.00 | 30,996.00 | 3,81,788.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 30,996.00 | 3,81,788.00 |
| | 04 | Voted | 50,000.00 | 3,010.00 | 8,010.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | 3,010.00 | 8,010.00 |
| | 06 | Voted | 3,00,000.00 | 560.00 | 50,390.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 560.00 | 50,390.00 |
| | 07 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 08 | Voted | 35,00,000.00 | 1,66,607.00 | 17,77,496.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 1,66,607.00 | 17,77,496.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 11 | Voted | 1,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 20 | Voted | 1,50,000.00 | 9,715.00 | 24,715.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | 9,715.00 | 24,715.00 | |
| 21 | Voted | 45,000.00 | 16,500.00 | 16,500.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 45,000.00 | 16,500.00 | 16,500.00 | |
| 22 | Voted | 1,00,000.00 | 854.00 | 4,136.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | 854.00 | 4,136.00 | |
| 23 | Voted | 1,50,000.00 | .00 | 43,912.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,50,000.00 | .00 | 43,912.00 | |
| 24 | Voted | 10,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,000.00 | .00 | .00 | |
| 25 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|--------------|-------------|
| 2230 02 101 02 00 | 26 | Voted | 1,00,000.00 | .00 | 31,481.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | 31,481.00 |
| | 27 | Voted | 35,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,000.00 | .00 | .00 |
| | 29 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 42 | Voted | 35,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,000.00 | .00 | .00 |
| | 51 | Voted | 75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | .00 |
| | 52 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | Voted | 77,79,000.00 | 3,02,042.00 | 32,32,528.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 77,79,000.00 | 3,02,042.00 | 32,32,528.00 | |
| Total: 02 | Voted | 77,79,000.00 | 3,02,042.00 | 32,32,528.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 77,79,000.00 | 3,02,042.00 | 32,32,528.00 | |
| Total: 101 | Voted | 77,79,000.00 | 3,02,042.00 | 32,32,528.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 77,79,000.00 | 3,02,042.00 | 32,32,528.00 | |
| Total: 02 | Voted | 77,79,000.00 | 3,02,042.00 | 32,32,528.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 77,79,000.00 | 3,02,042.00 | 32,32,528.00 | |
| 03 003 02 01 | 21 | Voted | 3,80,000.00 | 29,500.00 | 1,04,236.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,80,000.00 | 29,500.00 | 1,04,236.00 |
| | 26 | Voted | 20,90,000.00 | .00 | 2,03,352.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,90,000.00 | .00 | 2,03,352.00 |
| | 40 | Voted | 57,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 57,00,000.00 | .00 | .00 |
| | 44 | Voted | 38,00,000.00 | 1,13,218.00 | 5,62,707.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 38,00,000.00 | 1,13,218.00 | 5,62,707.00 |
| | Total: 01 | Voted | 1,19,70,000.00 | 1,42,718.00 | 8,70,295.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,19,70,000.00 | 1,42,718.00 | 8,70,295.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------|----------------------|---------------|--------------|
| 2230 03 003 02 | Total: 02 | Voted 1,19,70,000.00 | 1,42,718.00 | 8,70,295.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,19,70,000.00 | 1,42,718.00 | 8,70,295.00 |
| | Total: 003 | Voted 1,19,70,000.00 | 1,42,718.00 | 8,70,295.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,19,70,000.00 | 1,42,718.00 | 8,70,295.00 |
| 102 01 01 | 14 | Voted 26,97,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,97,000.00 | .00 | .00 |
| | Total: 01 | Voted 26,97,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,97,000.00 | .00 | .00 |
| | Total: 01 | Voted 26,97,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,97,000.00 | .00 | .00 |
| | Total: 102 | Voted 26,97,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 26,97,000.00 | .00 | .00 |
| | Total: 03 | Voted 1,46,67,000.00 | 1,42,718.00 | 8,70,295.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,46,67,000.00 | 1,42,718.00 | 8,70,295.00 |
| | Total: 2230 | Voted 2,24,46,000.00 | 4,44,760.00 | 41,02,823.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,24,46,000.00 | 4,44,760.00 | 41,02,823.00 |
| Grand | Total: | Voted 2,24,46,000.00 | 4,44,760.00 | 41,02,823.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,24,46,000.00 | 4,44,760.00 | 41,02,823.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:27:36

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2235

Social Security and Welfare

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|-----------------|-----------------|-----------------|-----------------|
| 2235 02 101 02 07 | 56 | Voted | 30,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 30,00,000.00 | .00 | .00 | |
| | Total: 07 | Voted | 30,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 30,00,000.00 | .00 | .00 | |
| | 08 | 57 | Voted | 28,11,60,000.00 | 1,92,92,800.00 | 9,89,10,100.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 28,11,60,000.00 | 1,92,92,800.00 | 9,89,10,100.00 |
| | Total: 08 | Voted | 28,11,60,000.00 | 1,92,92,800.00 | 9,89,10,100.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 28,11,60,000.00 | 1,92,92,800.00 | 9,89,10,100.00 | |
| | Total: 02 | Voted | 28,41,60,000.00 | 1,92,92,800.00 | 9,89,10,100.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 28,41,60,000.00 | 1,92,92,800.00 | 9,89,10,100.00 | |
| | Total: 101 | Voted | 28,41,60,000.00 | 1,92,92,800.00 | 9,89,10,100.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 28,41,60,000.00 | 1,92,92,800.00 | 9,89,10,100.00 | |
| 102 01 01 | 14 | Voted | 13,22,98,000.00 | .00 | 6,84,23,418.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 13,22,98,000.00 | .00 | 6,84,23,418.00 | |
| | Total: 01 | Voted | 13,22,98,000.00 | .00 | 6,84,23,418.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 13,22,98,000.00 | .00 | 6,84,23,418.00 | |
| | 02 | 14 | Voted | 94,85,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 94,85,000.00 | .00 | .00 |
| | Total: 02 | Voted | 94,85,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 94,85,000.00 | .00 | .00 | |
| | 03 | 14 | Voted | 57,90,83,000.00 | .00 | 17,72,38,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 57,90,83,000.00 | .00 | 17,72,38,000.00 |
| | Total: 03 | Voted | 57,90,83,000.00 | .00 | 17,72,38,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 57,90,83,000.00 | .00 | 17,72,38,000.00 | |
| | Total: 01 | Voted | 72,08,66,000.00 | .00 | 24,56,61,418.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 72,08,66,000.00 | .00 | 24,56,61,418.00 | |
| 02 02 | 08 | Voted | 16,54,93,000.00 | .00 | 14,66,85,624.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 16,54,93,000.00 | .00 | 14,66,85,624.00 | |
| | Total: 02 | Voted | 16,54,93,000.00 | .00 | 14,66,85,624.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 16,54,93,000.00 | .00 | 14,66,85,624.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-------------------------|----------------|-----------------|
| 2235 02 102 02 | Total: 02 | Voted 16,54,93,000.00 | .00 | 14,66,85,624.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 16,54,93,000.00 | .00 | 14,66,85,624.00 |
| 95 01 | 14 | Voted 1,46,99,000.00 | .00 | 76,02,602.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,46,99,000.00 | .00 | 76,02,602.00 |
| | Total: 01 | Voted 1,46,99,000.00 | .00 | 76,02,602.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,46,99,000.00 | .00 | 76,02,602.00 |
| 02 | 14 | Voted 10,54,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,54,000.00 | .00 | .00 |
| | Total: 02 | Voted 10,54,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,54,000.00 | .00 | .00 |
| 03 | 14 | Voted 6,43,43,000.00 | .00 | 1,96,93,111.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,43,43,000.00 | .00 | 1,96,93,111.00 |
| | Total: 03 | Voted 6,43,43,000.00 | .00 | 1,96,93,111.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,43,43,000.00 | .00 | 1,96,93,111.00 |
| | Total: 95 | Voted 8,00,96,000.00 | .00 | 2,72,95,713.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,96,000.00 | .00 | 2,72,95,713.00 |
| | Total: 102 | Voted 96,64,55,000.00 | .00 | 41,96,42,755.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 96,64,55,000.00 | .00 | 41,96,42,755.00 |
| 103 02 01 | 57 | Voted 56,62,10,000.00 | 4,50,15,300.00 | 23,59,30,500.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 56,62,10,000.00 | 4,50,15,300.00 | 23,59,30,500.00 |
| | Total: 01 | Voted 56,62,10,000.00 | 4,50,15,300.00 | 23,59,30,500.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 56,62,10,000.00 | 4,50,15,300.00 | 23,59,30,500.00 |
| | Total: 02 | Voted 56,62,10,000.00 | 4,50,15,300.00 | 23,59,30,500.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 56,62,10,000.00 | 4,50,15,300.00 | 23,59,30,500.00 |
| | Total: 103 | Voted 56,62,10,000.00 | 4,50,15,300.00 | 23,59,30,500.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 56,62,10,000.00 | 4,50,15,300.00 | 23,59,30,500.00 |
| | Total: 02 | Voted 1,81,68,25,000.00 | 6,43,08,100.00 | 75,44,83,355.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,81,68,25,000.00 | 6,43,08,100.00 | 75,44,83,355.00 |
| 03 789 01 01 | 42 | Voted 71,40,000.00 | .00 | 3,08,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 71,40,000.00 | .00 | 3,08,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----------|------------------|-----------------|----------------|-----------------|-----------|
| 2235 03 789 01 | 01 | 57 Voted | 23,80,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 23,80,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 24,51,40,000.00 | .00 | 3,08,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 24,51,40,000.00 | .00 | 3,08,000.00 | |
| | 02 | 42 | Voted | 77,000.00 | .00 | 51,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 77,000.00 | .00 | 51,000.00 |
| | | 57 | Voted | 25,50,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 25,50,000.00 | .00 | .00 |
| Total: 02 | Voted | 26,27,000.00 | .00 | 51,000.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 26,27,000.00 | .00 | 51,000.00 | | |
| 03 | 42 | Voted | 7,50,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 7,50,000.00 | .00 | .00 | |
| | 57 | Voted | 2,50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,50,00,000.00 | .00 | .00 | |
| Total: 03 | Voted | 2,57,50,000.00 | .00 | .00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 2,57,50,000.00 | .00 | .00 | | |
| 04 | 42 | Voted | 5,70,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,70,000.00 | .00 | .00 | |
| | 57 | Voted | 1,90,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,90,00,000.00 | .00 | .00 | |
| Total: 04 | Voted | 1,95,70,000.00 | .00 | .00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 1,95,70,000.00 | .00 | .00 | | |
| Total: 01 | Voted | 29,30,87,000.00 | .00 | 3,59,000.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 29,30,87,000.00 | .00 | 3,59,000.00 | | |
| 96 01 | 57 | Voted | 85,50,91,000.00 | 4,57,57,000.00 | 32,09,85,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 85,50,91,000.00 | 4,57,57,000.00 | 32,09,85,000.00 | |
| | Total: 01 | Voted | 85,50,91,000.00 | 4,57,57,000.00 | 32,09,85,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 85,50,91,000.00 | 4,57,57,000.00 | 32,09,85,000.00 | |
| 02 | 57 | Voted | 86,00,000.00 | 5,36,000.00 | 38,09,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 86,00,000.00 | 5,36,000.00 | 38,09,000.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | | |
|-----------------|----|------------------|---------------------------|---|---|---|---|
| 2235 03 789 96 | 02 | Total: 02 | Voted Charged Total | 86,00,000.00 .00 86,00,000.00 | 5,36,000.00 .00 5,36,000.00 | 38,09,000.00 .00 38,09,000.00 | |
| | 03 | 57 | Voted Charged Total | 9,25,00,000.00 .00 9,25,00,000.00 | .00 .00 .00 | 4,88,68,000.00 .00 4,88,68,000.00 | |
| | | Total: 03 | Voted Charged Total | 9,25,00,000.00 .00 9,25,00,000.00 | .00 .00 .00 | 4,88,68,000.00 .00 4,88,68,000.00 | |
| | 04 | 57 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | Total: 04 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | Total: 96 | Voted Charged Total | 95,61,92,000.00 .00 95,61,92,000.00 | 4,62,93,000.00 .00 4,62,93,000.00 | 37,36,62,000.00 .00 37,36,62,000.00 | |
| | | Total: 789 | Voted Charged Total | 1,24,92,79,000.00 .00 1,24,92,79,000.00 | 4,62,93,000.00 .00 4,62,93,000.00 | 37,40,21,000.00 .00 37,40,21,000.00 | |
| | | Total: 03 | Voted Charged Total | 1,24,92,79,000.00 .00 1,24,92,79,000.00 | 4,62,93,000.00 .00 4,62,93,000.00 | 37,40,21,000.00 .00 37,40,21,000.00 | |
| 60 102 02 | 01 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 | |
| | | 57 | Voted Charged Total | 80,00,00,000.00 .00 80,00,00,000.00 | 6,38,31,500.00 .00 6,38,31,500.00 | 31,90,35,800.00 .00 31,90,35,800.00 | |
| | | Total: 01 | Voted Charged Total | 80,00,01,000.00 .00 80,00,01,000.00 | 6,38,31,500.00 .00 6,38,31,500.00 | 31,90,35,800.00 .00 31,90,35,800.00 | |
| | | Total: 02 | Voted Charged Total | 80,00,01,000.00 .00 80,00,01,000.00 | 6,38,31,500.00 .00 6,38,31,500.00 | 31,90,35,800.00 .00 31,90,35,800.00 | |
| | 03 | 00 | 57 | Voted Charged Total | 8,40,00,000.00 .00 8,40,00,000.00 | 24,13,200.00 .00 24,13,200.00 | 1,45,57,400.00 .00 1,45,57,400.00 |
| | | Total: 00 | Voted Charged Total | 8,40,00,000.00 .00 8,40,00,000.00 | 24,13,200.00 .00 24,13,200.00 | 1,45,57,400.00 .00 1,45,57,400.00 | |
| | | Total: 03 | Voted Charged Total | 8,40,00,000.00 .00 8,40,00,000.00 | 24,13,200.00 .00 24,13,200.00 | 1,45,57,400.00 .00 1,45,57,400.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|------------|-------------------|-----------------|-------------------|-----------------|
| 2235 60 102 | Total: 102 | Voted | 88,40,01,000.00 | 6,62,44,700.00 | 33,35,93,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 88,40,01,000.00 | 6,62,44,700.00 | 33,35,93,200.00 |
| | Total: 60 | Voted | 88,40,01,000.00 | 6,62,44,700.00 | 33,35,93,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 88,40,01,000.00 | 6,62,44,700.00 | 33,35,93,200.00 |
| Total: 2235 | Voted | 3,95,01,05,000.00 | 17,68,45,800.00 | 1,46,20,97,555.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,95,01,05,000.00 | 17,68,45,800.00 | 1,46,20,97,555.00 | |
| Grand Total: | Voted | 3,95,01,05,000.00 | 17,68,45,800.00 | 1,46,20,97,555.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,95,01,05,000.00 | 17,68,45,800.00 | 1,46,20,97,555.00 | |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:28:00

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2401

Crop Husbandry

Grant Number: 30

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-----------|------------------|-----------------|-------------|----------------|
| 2401 00 001 01 | 01 | 14 Voted | 22,68,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,68,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 22,68,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,68,00,000.00 | .00 | .00 |
| | 02 | 14 Voted | 3,24,00,000.00 | .00 | 76,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,24,00,000.00 | .00 | 76,27,000.00 |
| | Total: 02 | Voted | 3,24,00,000.00 | .00 | 76,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,24,00,000.00 | .00 | 76,27,000.00 |
| | 03 | 14 Voted | 1,62,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,62,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 1,62,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,62,00,000.00 | .00 | .00 |
| | 04 | 14 Voted | 16,07,00,000.00 | .00 | 2,27,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,07,00,000.00 | .00 | 2,27,00,000.00 |
| | Total: 04 | Voted | 16,07,00,000.00 | .00 | 2,27,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,07,00,000.00 | .00 | 2,27,00,000.00 |
| 05 | 14 Voted | 10,45,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,45,00,000.00 | .00 | .00 | |
| Total: 05 | Voted | 10,45,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,45,00,000.00 | .00 | .00 | |
| 06 | 14 Voted | 1,35,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,35,00,000.00 | .00 | .00 | |
| Total: 06 | Voted | 1,35,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,35,00,000.00 | .00 | .00 | |
| 07 | 14 Voted | 24,30,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 24,30,000.00 | .00 | .00 | |
| Total: 07 | Voted | 24,30,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 24,30,000.00 | .00 | .00 | |
| 08 | 14 Voted | 10,80,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,80,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|-------------------|
| 2401 00 001 01 08 | Total: 08 | Voted Charged Total | 10,80,00,000.00 .00 10,80,00,000.00 | .00 .00 .00 |
| 10 | 14 | Voted Charged Total | 84,60,000.00 .00 84,60,000.00 | .00 .00 .00 |
| | Total: 10 | Voted Charged Total | 84,60,000.00 .00 84,60,000.00 | .00 .00 .00 |
| 11 | 14 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 11 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| 13 | 14 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 13 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 67,29,92,000.00 .00 67,29,92,000.00 | .00 .00 .00 |
| 95 01 | 14 | Voted Charged Total | 2,52,00,000.00 .00 2,52,00,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 2,52,00,000.00 .00 2,52,00,000.00 | .00 .00 .00 |
| 02 | 14 | Voted Charged Total | 36,00,000.00 .00 36,00,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 36,00,000.00 .00 36,00,000.00 | .00 .00 .00 |
| 03 | 14 | Voted Charged Total | 18,00,000.00 .00 18,00,000.00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 18,00,000.00 .00 18,00,000.00 | .00 .00 .00 |
| 04 | 14 | Voted Charged Total | 1,79,00,000.00 .00 1,79,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|-----------|---------|------------------|---------------|-------------|
| 2401 00 001 95 | 04 | Total: 04 | Voted | 1,79,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,79,00,000.00 | .00 | .00 |
| | 05 | 14 | Voted | 1,17,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,17,00,000.00 | .00 | .00 |
| | Total: 05 | | Voted | 1,17,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,17,00,000.00 | .00 | .00 |
| | 06 | 14 | Voted | 15,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 15,00,000.00 | .00 | .00 |
| | Total: 06 | | Voted | 15,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 15,00,000.00 | .00 | .00 |
| | 07 | 14 | Voted | 3,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,00,000.00 | .00 | .00 |
| | Total: 07 | | Voted | 3,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,00,000.00 | .00 | .00 |
| | 08 | 14 | Voted | 1,20,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,20,00,000.00 | .00 | .00 |
| | Total: 08 | | Voted | 1,20,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,20,00,000.00 | .00 | .00 |
| | 10 | 56 | Voted | 9,40,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 9,40,000.00 | .00 | .00 |
| | Total: 10 | | Voted | 9,40,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 9,40,000.00 | .00 | .00 |
| | 11 | 14 | Voted | 2,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,000.00 | .00 | .00 |
| | Total: 11 | | Voted | 2,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,000.00 | .00 | .00 |
| | 13 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 13 | | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|------------|-----------------------|----------------------|----------------|--------------|
| 2401 00 001 95 | Total: 95 | Voted 7,49,43,000.00 | .00 | 8,48,000.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 7,49,43,000.00 | .00 | 8,48,000.00 | |
| | Total: 001 | Voted 74,79,35,000.00 | .00 | 3,11,75,000.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 74,79,35,000.00 | .00 | 3,11,75,000.00 | |
| 102 02 05 | 56 | Voted 5,23,43,000.00 | 15,57,500.00 | 15,57,500.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 5,23,43,000.00 | 15,57,500.00 | 15,57,500.00 | |
| | Total: 05 | Voted 5,23,43,000.00 | 15,57,500.00 | 15,57,500.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 5,23,43,000.00 | 15,57,500.00 | 15,57,500.00 | |
| | Total: 02 | Voted 5,23,43,000.00 | 15,57,500.00 | 15,57,500.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 5,23,43,000.00 | 15,57,500.00 | 15,57,500.00 | |
| | Total: 102 | Voted 5,23,43,000.00 | 15,57,500.00 | 15,57,500.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 5,23,43,000.00 | 15,57,500.00 | 15,57,500.00 | |
| 109 01 01 | 14 | Voted 15,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 15,00,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted 15,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 15,00,00,000.00 | .00 | .00 | |
| | 02 | 14 | Voted 1,62,00,000.00 | 33,17,200.00 | 33,17,200.00 |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,62,00,000.00 | 33,17,200.00 | 33,17,200.00 | |
| | Total: 02 | Voted 1,62,00,000.00 | 33,17,200.00 | 33,17,200.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,62,00,000.00 | 33,17,200.00 | 33,17,200.00 | |
| | 03 | 14 | Voted 32,40,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 | |
| | | Total 32,40,000.00 | .00 | .00 | |
| | Total: 03 | Voted 32,40,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 32,40,000.00 | .00 | .00 | |
| | 04 | 14 | Voted 3,24,00,000.00 | .00 | 59,52,832.00 |
| | | Charged .00 | .00 | .00 | |
| | | Total 3,24,00,000.00 | .00 | 59,52,832.00 | |
| | Total: 04 | Voted 3,24,00,000.00 | .00 | 59,52,832.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 3,24,00,000.00 | .00 | 59,52,832.00 | |
| | 05 | 14 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | | | | Budget Provision | Current Month | Progressive | | |
|-----------------|----|-----|----|----|------------------|---------------------------|---|-------------------------------------|---|
| 2401 | 00 | 109 | 01 | 05 | Total: 05 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 01 | Voted Charged Total | 20,18,41,000.00 .00 20,18,41,000.00 | 33,17,200.00 .00 33,17,200.00 | 92,70,032.00 .00 92,70,032.00 |
| | 95 | 01 | | 14 | | Voted Charged Total | 1,80,00,000.00 .00 1,80,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 01 | Voted Charged Total | 1,80,00,000.00 .00 1,80,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | 02 | | 14 | Voted Charged Total | 18,00,000.00 .00 18,00,000.00 | 3,68,578.00 .00 3,68,578.00 | 3,68,578.00 .00 3,68,578.00 |
| | | | | | Total: 02 | Voted Charged Total | 18,00,000.00 .00 18,00,000.00 | 3,68,578.00 .00 3,68,578.00 | 3,68,578.00 .00 3,68,578.00 |
| | | | 03 | | 56 | Voted Charged Total | 3,60,000.00 .00 3,60,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 03 | Voted Charged Total | 3,60,000.00 .00 3,60,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | 04 | | 14 | Voted Charged Total | 36,00,000.00 .00 36,00,000.00 | .00 .00 .00 | 6,61,426.00 .00 6,61,426.00 |
| | | | | | Total: 04 | Voted Charged Total | 36,00,000.00 .00 36,00,000.00 | .00 .00 .00 | 6,61,426.00 .00 6,61,426.00 |
| | | | | | Total: 95 | Voted Charged Total | 2,37,60,000.00 .00 2,37,60,000.00 | 3,68,578.00 .00 3,68,578.00 | 10,30,004.00 .00 10,30,004.00 |
| | | | | | Total: 109 | Voted Charged Total | 22,56,01,000.00 .00 22,56,01,000.00 | 36,85,778.00 .00 36,85,778.00 | 1,03,00,036.00 .00 1,03,00,036.00 |
| 114 | 01 | 01 | | 14 | | Voted Charged Total | 16,20,000.00 .00 16,20,000.00 | .00 .00 .00 | 3,55,000.00 .00 3,55,000.00 |
| | | | | | Total: 01 | Voted Charged Total | 16,20,000.00 .00 16,20,000.00 | .00 .00 .00 | 3,55,000.00 .00 3,55,000.00 |
| | | | | | Total: 01 | Voted Charged Total | 16,20,000.00 .00 16,20,000.00 | .00 .00 .00 | 3,55,000.00 .00 3,55,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|-----------------|-----------------|----------------|-----|
| 2401 00 114 95 01 | 14 | Voted | 1,80,000.00 | .00 | 40,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,80,000.00 | .00 | 40,000.00 | |
| | Total: 01 | Voted | 1,80,000.00 | .00 | 40,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,80,000.00 | .00 | 40,000.00 | |
| | Total: 95 | Voted | 1,80,000.00 | .00 | 40,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,80,000.00 | .00 | 40,000.00 | |
| | Total: 114 | Voted | 18,00,000.00 | .00 | 3,95,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 18,00,000.00 | .00 | 3,95,000.00 | |
| 119 01 01 | 14 | Voted | 9,72,01,000.00 | 1,50,00,000.00 | 3,07,50,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 9,72,01,000.00 | 1,50,00,000.00 | 3,07,50,000.00 | |
| | Total: 01 | Voted | 9,72,01,000.00 | 1,50,00,000.00 | 3,07,50,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 9,72,01,000.00 | 1,50,00,000.00 | 3,07,50,000.00 | |
| | 02 | 14 | Voted | 10,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 10,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 10,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,00,00,000.00 | .00 | .00 | |
| | 03 | 14 | Voted | 4,30,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 4,30,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 4,30,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,30,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 24,02,01,000.00 | 1,50,00,000.00 | 3,07,50,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 24,02,01,000.00 | 1,50,00,000.00 | 3,07,50,000.00 | |
| 02 03 | 56 | Voted | 2,54,04,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,54,04,000.00 | .00 | .00 | |
| | Total: 03 | Voted | 2,54,04,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,54,04,000.00 | .00 | .00 | |
| | 08 | 20 | Voted | 39,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 39,000.00 | .00 | .00 |
| | | 24 | Voted | 30,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 30,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|------------------|---------------|--------------|--------------|--------------|
| 2401 00 119 02 08 | 42 | Voted | 69,000.00 | .00 | 5,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 69,000.00 | .00 | 5,000.00 | |
| | 45 | Voted | 2,93,000.00 | .00 | 5,600.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,93,000.00 | .00 | 5,600.00 | |
| | 56 | Voted | 19,25,000.00 | 2,10,000.00 | 10,79,100.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 19,25,000.00 | 2,10,000.00 | 10,79,100.00 | |
| | Total: 08 | | Voted | 23,56,000.00 | 2,10,000.00 | 10,89,700.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 23,56,000.00 | 2,10,000.00 | 10,89,700.00 |
| 10 | 44 | Voted | 35,00,000.00 | .00 | 4,49,815.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 35,00,000.00 | .00 | 4,49,815.00 | |
| | Total: 10 | | Voted | 35,00,000.00 | .00 | 4,49,815.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 35,00,000.00 | .00 | 4,49,815.00 |
| 12 | 02 | Voted | 2,00,000.00 | .00 | 31,980.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,000.00 | .00 | 31,980.00 | |
| | 40 | Voted | 50,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,000.00 | .00 | .00 | |
| | 44 | Voted | 4,00,000.00 | .00 | 10,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,00,000.00 | .00 | 10,000.00 | |
| | 56 | Voted | 2,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,000.00 | .00 | .00 | |
| | Total: 12 | | Voted | 8,50,000.00 | .00 | 41,980.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 8,50,000.00 | .00 | 41,980.00 |
| 13 | 02 | Voted | 3,00,000.00 | 53,554.00 | 99,044.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,000.00 | 53,554.00 | 99,044.00 | |
| | 44 | Voted | 5,00,000.00 | 24,000.00 | 87,170.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,000.00 | 24,000.00 | 87,170.00 | |
| | 56 | Voted | 1,00,000.00 | .00 | 5,001.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,000.00 | .00 | 5,001.00 | |
| | Total: 13 | | Voted | 9,00,000.00 | 77,554.00 | 1,91,215.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 9,00,000.00 | 77,554.00 | 1,91,215.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|------------------|-----------------|----------------|--------------|--------------|
| 2401 00 119 02 14 | 56 | Voted | 16,29,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 16,29,000.00 | .00 | .00 | |
| | Total: 14 | Voted | 16,29,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 16,29,000.00 | .00 | .00 | |
| | 16 | 56 | Voted | 25,00,000.00 | 1,50,000.00 | 6,50,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 25,00,000.00 | 1,50,000.00 | 6,50,000.00 |
| | Total: 16 | Voted | 25,00,000.00 | 1,50,000.00 | 6,50,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 25,00,000.00 | 1,50,000.00 | 6,50,000.00 | |
| | 18 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 18 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | 94 | 10 | Voted | 2,50,000.00 | .00 | 10,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,50,000.00 | .00 | 10,000.00 |
| | | 22 | Voted | 1,50,000.00 | 46,650.00 | 46,650.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,50,000.00 | 46,650.00 | 46,650.00 |
| | | 42 | Voted | 1,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 94 | Voted | 5,00,000.00 | 46,650.00 | 56,650.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,000.00 | 46,650.00 | 56,650.00 | |
| | 96 | 50 | Voted | 8,08,21,000.00 | .00 | 65,43,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 8,08,21,000.00 | .00 | 65,43,000.00 |
| | Total: 96 | Voted | 8,08,21,000.00 | .00 | 65,43,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 8,08,21,000.00 | .00 | 65,43,000.00 | |
| | Total: 02 | Voted | 11,84,61,000.00 | 4,84,204.00 | 90,22,360.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 11,84,61,000.00 | 4,84,204.00 | 90,22,360.00 | |
| | 95 01 | 14 | Voted | 1,08,00,000.00 | 16,67,000.00 | 34,17,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,08,00,000.00 | 16,67,000.00 | 34,17,000.00 |
| | Total: 01 | Voted | 1,08,00,000.00 | 16,67,000.00 | 34,17,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,08,00,000.00 | 16,67,000.00 | 34,17,000.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|--------------|------------------|-------------------|----------------|----------------|-----|
| 2401 00 119 95 02 | 14 | Voted | 1,20,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,20,00,000.00 | .00 | .00 | |
| | Total: 02 | Voted | 1,20,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,20,00,000.00 | .00 | .00 | |
| | 03 | 14 | Voted | 60,73,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 60,73,000.00 | .00 | .00 |
| | Total: 03 | Voted | 60,73,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 60,73,000.00 | .00 | .00 | |
| | Total: 95 | Voted | 2,88,73,000.00 | 16,67,000.00 | 34,17,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,88,73,000.00 | 16,67,000.00 | 34,17,000.00 | |
| | Total: 119 | Voted | 38,75,35,000.00 | 1,71,51,204.00 | 4,31,89,360.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 38,75,35,000.00 | 1,71,51,204.00 | 4,31,89,360.00 | |
| | Total: 00 | Voted | 1,41,52,14,000.00 | 2,23,94,482.00 | 8,66,16,896.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,41,52,14,000.00 | 2,23,94,482.00 | 8,66,16,896.00 | |
| | Total: 2401 | Voted | 1,41,52,14,000.00 | 2,23,94,482.00 | 8,66,16,896.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,41,52,14,000.00 | 2,23,94,482.00 | 8,66,16,896.00 | |
| | Grand Total: | Voted | 1,41,52,14,000.00 | 2,23,94,482.00 | 8,66,16,896.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,41,52,14,000.00 | 2,23,94,482.00 | 8,66,16,896.00 | |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:28:21

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2403

Animal Husbandry

Grant Number: 30

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|------------------|----------------|----------------|--------------|-----|
| 2403 00 101 01 06 | 14 | Voted | 3,17,83,000.00 | 36,82,000.00 | 36,82,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,17,83,000.00 | 36,82,000.00 | 36,82,000.00 | |
| | Total: 06 | Voted | 3,17,83,000.00 | 36,82,000.00 | 36,82,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,17,83,000.00 | 36,82,000.00 | 36,82,000.00 | |
| | 13 | 14 | Voted | 2,54,26,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,54,26,000.00 | .00 | .00 |
| | | Total: 13 | Voted | 2,54,26,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,54,26,000.00 | .00 | .00 |
| 16 | 14 | Voted | 2,02,18,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,02,18,000.00 | .00 | .00 | |
| | Total: 16 | Voted | 2,02,18,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,02,18,000.00 | .00 | .00 | |
| Total: 01 | Voted | 7,74,27,000.00 | 36,82,000.00 | 36,82,000.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 7,74,27,000.00 | 36,82,000.00 | 36,82,000.00 | | |
| 95 06 | 14 | Voted | 35,31,000.00 | 4,09,000.00 | 4,09,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 35,31,000.00 | 4,09,000.00 | 4,09,000.00 | |
| | Total: 06 | Voted | 35,31,000.00 | 4,09,000.00 | 4,09,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 35,31,000.00 | 4,09,000.00 | 4,09,000.00 | |
| | 13 | 14 | Voted | 1,43,56,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,43,56,000.00 | .00 | .00 |
| | | Total: 13 | Voted | 1,43,56,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,43,56,000.00 | .00 | .00 |
| 16 | 14 | Voted | 22,46,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 22,46,000.00 | .00 | .00 | |
| | Total: 16 | Voted | 22,46,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 22,46,000.00 | .00 | .00 | |
| Total: 95 | Voted | 2,01,33,000.00 | 4,09,000.00 | 4,09,000.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 2,01,33,000.00 | 4,09,000.00 | 4,09,000.00 | | |
| Total: 101 | Voted | 9,75,60,000.00 | 40,91,000.00 | 40,91,000.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 9,75,60,000.00 | 40,91,000.00 | 40,91,000.00 | | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|----------------|----------------|
| 2403 00 102 95 01 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 95 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 102 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 106 02 06 | 42 | Voted | 3,30,75,000.00 | 56,70,000.00 | 2,38,14,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,30,75,000.00 | 56,70,000.00 | 2,38,14,000.00 |
| Total: 06 | | Voted | 3,30,75,000.00 | 56,70,000.00 | 2,38,14,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,30,75,000.00 | 56,70,000.00 | 2,38,14,000.00 |
| 10 | 42 | Voted | 70,56,000.00 | 48,51,000.00 | 64,26,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,56,000.00 | 48,51,000.00 | 64,26,000.00 |
| Total: 10 | | Voted | 70,56,000.00 | 48,51,000.00 | 64,26,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,56,000.00 | 48,51,000.00 | 64,26,000.00 |
| 11 | 42 | Voted | 2,79,72,000.00 | 66,60,000.00 | 2,32,20,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,79,72,000.00 | 66,60,000.00 | 2,32,20,000.00 |
| Total: 11 | | Voted | 2,79,72,000.00 | 66,60,000.00 | 2,32,20,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,79,72,000.00 | 66,60,000.00 | 2,32,20,000.00 |
| Total: 02 | | Voted | 6,81,03,000.00 | 1,71,81,000.00 | 5,34,60,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,81,03,000.00 | 1,71,81,000.00 | 5,34,60,000.00 |
| Total: 106 | | Voted | 6,81,03,000.00 | 1,71,81,000.00 | 5,34,60,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,81,03,000.00 | 1,71,81,000.00 | 5,34,60,000.00 |
| 113 01 01 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------------|------------------|----------------|----------------|
| 2403 00 113 | Total: 113 Voted | 1,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,000.00 | .00 | .00 |
| | Total: 00 Voted | 16,56,65,000.00 | 2,12,72,000.00 | 5,75,51,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 16,56,65,000.00 | 2,12,72,000.00 | 5,75,51,000.00 |
| Total: 2403 | Voted | 16,56,65,000.00 | 2,12,72,000.00 | 5,75,51,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 16,56,65,000.00 | 2,12,72,000.00 | 5,75,51,000.00 |
| Grand Total: | Voted | 16,56,65,000.00 | 2,12,72,000.00 | 5,75,51,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 16,56,65,000.00 | 2,12,72,000.00 | 5,75,51,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:28:46

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2404

Dairy Development

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|--------------|------------------|----------------|----------------|----------------|----------------|
| 2404 00 102 02 01 | 42 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | .00 | .00 | |
| | 02 | 56 | Voted | 90,00,000.00 | 9,70,850.00 | 37,49,522.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 90,00,000.00 | 9,70,850.00 | 37,49,522.00 |
| | Total: 02 | Voted | 90,00,000.00 | 9,70,850.00 | 37,49,522.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 90,00,000.00 | 9,70,850.00 | 37,49,522.00 | |
| | 04 | 56 | Voted | 2,00,00,000.00 | 65,84,793.00 | 1,56,89,793.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,00,00,000.00 | 65,84,793.00 | 1,56,89,793.00 |
| | Total: 04 | Voted | 2,00,00,000.00 | 65,84,793.00 | 1,56,89,793.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,00,000.00 | 65,84,793.00 | 1,56,89,793.00 | |
| | Total: 02 | Voted | 3,90,00,000.00 | 75,55,643.00 | 1,94,39,315.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,90,00,000.00 | 75,55,643.00 | 1,94,39,315.00 | |
| | Total: 102 | Voted | 3,90,00,000.00 | 75,55,643.00 | 1,94,39,315.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,90,00,000.00 | 75,55,643.00 | 1,94,39,315.00 | |
| | Total: 00 | Voted | 3,90,00,000.00 | 75,55,643.00 | 1,94,39,315.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,90,00,000.00 | 75,55,643.00 | 1,94,39,315.00 | |
| | Total: 2404 | Voted | 3,90,00,000.00 | 75,55,643.00 | 1,94,39,315.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,90,00,000.00 | 75,55,643.00 | 1,94,39,315.00 | |
| | Grand Total: | Voted | 3,90,00,000.00 | 75,55,643.00 | 1,94,39,315.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,90,00,000.00 | 75,55,643.00 | 1,94,39,315.00 | |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:29:11

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2405

Fisheries

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|--------------|
| 2405 00 101 03 00 | 56 | Voted | 2,50,00,000.00 | 6,00,000.00 | 8,85,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | 6,00,000.00 | 8,85,000.00 |
| Total: 00 | | Voted | 2,50,00,000.00 | 6,00,000.00 | 8,85,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | 6,00,000.00 | 8,85,000.00 |
| Total: 03 | | Voted | 2,50,00,000.00 | 6,00,000.00 | 8,85,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | 6,00,000.00 | 8,85,000.00 |
| 04 00 | 56 | Voted | 50,00,000.00 | 2,08,000.00 | 2,15,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 2,08,000.00 | 2,15,000.00 |
| Total: 00 | | Voted | 50,00,000.00 | 2,08,000.00 | 2,15,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 2,08,000.00 | 2,15,000.00 |
| Total: 04 | | Voted | 50,00,000.00 | 2,08,000.00 | 2,15,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | 2,08,000.00 | 2,15,000.00 |
| Total: 101 | | Voted | 3,00,00,000.00 | 8,08,000.00 | 11,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 8,08,000.00 | 11,00,000.00 |
| Total: 00 | | Voted | 3,00,00,000.00 | 8,08,000.00 | 11,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 8,08,000.00 | 11,00,000.00 |
| Total: 2405 | | Voted | 3,00,00,000.00 | 8,08,000.00 | 11,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 8,08,000.00 | 11,00,000.00 |
| Grand Total: | | Voted | 3,00,00,000.00 | 8,08,000.00 | 11,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 8,08,000.00 | 11,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:29:27

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2406

Forestry and Wild Life

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|----------------|-------------|--------------|
| 2406 01 101 01 03 | 14 | Voted | 1,20,00,000.00 | .00 | 37,02,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,000.00 | .00 | 37,02,000.00 |
| | Total: 03 | Voted | 1,20,00,000.00 | .00 | 37,02,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,000.00 | .00 | 37,02,000.00 |
| | Total: 01 | Voted | 1,20,00,000.00 | .00 | 37,02,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,000.00 | .00 | 37,02,000.00 |
| 02 00 | 46 | Voted | 92,34,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 92,34,000.00 | .00 | .00 |
| | 51 | Voted | 26,21,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,21,000.00 | .00 | .00 |
| | 52 | Voted | 3,71,82,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,71,82,000.00 | .00 | .00 |
| | Total: 00 | Voted | 4,90,37,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,90,37,000.00 | .00 | .00 |
| | Total: 02 | Voted | 4,90,37,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,90,37,000.00 | .00 | .00 |
| 95 03 | 14 | Voted | 20,00,000.00 | .00 | 4,11,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 4,11,000.00 |
| | Total: 03 | Voted | 20,00,000.00 | .00 | 4,11,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 4,11,000.00 |
| | Total: 95 | Voted | 20,00,000.00 | .00 | 4,11,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | 4,11,000.00 |
| | Total: 101 | Voted | 6,30,37,000.00 | .00 | 41,13,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,30,37,000.00 | .00 | 41,13,000.00 |
| 102 01 01 | 14 | Voted | 1,28,25,000.00 | 9,40,000.00 | 9,40,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,28,25,000.00 | 9,40,000.00 | 9,40,000.00 |
| | Total: 01 | Voted | 1,28,25,000.00 | 9,40,000.00 | 9,40,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,28,25,000.00 | 9,40,000.00 | 9,40,000.00 |
| | Total: 01 | Voted | 1,28,25,000.00 | 9,40,000.00 | 9,40,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,28,25,000.00 | 9,40,000.00 | 9,40,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|--------------|--------------|
| 2406 01 102 04 00 | 56 | Voted | 2,12,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,12,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 2,12,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,12,00,000.00 | .00 | .00 |
| Total: 04 | | Voted | 2,12,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,12,00,000.00 | .00 | .00 |
| 95 01 | 14 | Voted | 14,25,000.00 | 1,04,400.00 | 1,04,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,25,000.00 | 1,04,400.00 | 1,04,400.00 |
| Total: 01 | | Voted | 14,25,000.00 | 1,04,400.00 | 1,04,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,25,000.00 | 1,04,400.00 | 1,04,400.00 |
| Total: 95 | | Voted | 14,25,000.00 | 1,04,400.00 | 1,04,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,25,000.00 | 1,04,400.00 | 1,04,400.00 |
| Total: 102 | | Voted | 3,54,50,000.00 | 10,44,400.00 | 10,44,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,54,50,000.00 | 10,44,400.00 | 10,44,400.00 |
| Total: 01 | | Voted | 9,84,87,000.00 | 10,44,400.00 | 51,57,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,84,87,000.00 | 10,44,400.00 | 51,57,400.00 |
| 02 110 01 01 | 14 | Voted | 2,62,79,000.00 | .00 | 67,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,62,79,000.00 | .00 | 67,50,000.00 |
| Total: 01 | | Voted | 2,62,79,000.00 | .00 | 67,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,62,79,000.00 | .00 | 67,50,000.00 |
| Total: 01 | | Voted | 2,62,79,000.00 | .00 | 67,50,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,62,79,000.00 | .00 | 67,50,000.00 |
| 95 01 | 14 | Voted | 48,48,000.00 | .00 | 13,06,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,48,000.00 | .00 | 13,06,000.00 |
| Total: 01 | | Voted | 48,48,000.00 | .00 | 13,06,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,48,000.00 | .00 | 13,06,000.00 |
| Total: 95 | | Voted | 48,48,000.00 | .00 | 13,06,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,48,000.00 | .00 | 13,06,000.00 |
| Total: 110 | | Voted | 3,11,27,000.00 | .00 | 80,56,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,11,27,000.00 | .00 | 80,56,000.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----------|------------------|---------------|-----------------|--------------|----------------|
| 2406 | 02 | Total: 02 | Voted | 3,11,27,000.00 | .00 | 80,56,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,11,27,000.00 | .00 | 80,56,000.00 |
| 04 | 101 01 02 | 14 | Voted | 9,96,30,000.00 | .00 | 1,45,21,400.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 9,96,30,000.00 | .00 | 1,45,21,400.00 |
| | | Total: 02 | Voted | 9,96,30,000.00 | .00 | 1,45,21,400.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 9,96,30,000.00 | .00 | 1,45,21,400.00 |
| | 03 | 14 | Voted | 49,03,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 49,03,000.00 | .00 | .00 |
| | | Total: 03 | Voted | 49,03,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 49,03,000.00 | .00 | .00 |
| | | Total: 01 | Voted | 10,45,33,000.00 | .00 | 1,45,21,400.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 10,45,33,000.00 | .00 | 1,45,21,400.00 |
| 95 | 02 | 14 | Voted | 1,10,70,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,10,70,000.00 | .00 | .00 |
| | | 56 | Voted | 60,02,000.00 | .00 | 60,01,111.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 60,02,000.00 | .00 | 60,01,111.00 |
| | | Total: 02 | Voted | 1,70,72,000.00 | .00 | 60,01,111.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,70,72,000.00 | .00 | 60,01,111.00 |
| | 03 | 14 | Voted | 4,44,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 4,44,000.00 | .00 | .00 |
| | | Total: 03 | Voted | 4,44,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 4,44,000.00 | .00 | .00 |
| | | Total: 95 | Voted | 1,75,16,000.00 | .00 | 60,01,111.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,75,16,000.00 | .00 | 60,01,111.00 |
| | | Total: 101 | Voted | 12,20,49,000.00 | .00 | 2,05,22,511.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 12,20,49,000.00 | .00 | 2,05,22,511.00 |
| | | Total: 04 | Voted | 12,20,49,000.00 | .00 | 2,05,22,511.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 12,20,49,000.00 | .00 | 2,05,22,511.00 |
| | | Total: 2406 | Voted | 25,16,63,000.00 | 10,44,400.00 | 3,37,35,911.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 25,16,63,000.00 | 10,44,400.00 | 3,37,35,911.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|------------------|---------------|----------------|
| Grand Total: | Total Charged | 25,16,63,000.00 | 10,44,400.00 | 3,37,35,911.00 |
| | | .00 | .00 | .00 |
| | | 25,16,63,000.00 | 10,44,400.00 | 3,37,35,911.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:29:52

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2425

Co-operation

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|----------------|
| 2425 00 800 08 00 | 50 | | | |
| | Voted | 15,64,00,000.00 | .00 | 8,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 15,64,00,000.00 | .00 | 8,00,00,000.00 |
| Total: 00 | Voted | 15,64,00,000.00 | .00 | 8,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 15,64,00,000.00 | .00 | 8,00,00,000.00 |
| Total: 08 | Voted | 15,64,00,000.00 | .00 | 8,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 15,64,00,000.00 | .00 | 8,00,00,000.00 |
| Total: 800 | Voted | 15,64,00,000.00 | .00 | 8,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 15,64,00,000.00 | .00 | 8,00,00,000.00 |
| Total: 00 | Voted | 15,64,00,000.00 | .00 | 8,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 15,64,00,000.00 | .00 | 8,00,00,000.00 |
| Total: 2425 | Voted | 15,64,00,000.00 | .00 | 8,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 15,64,00,000.00 | .00 | 8,00,00,000.00 |
| Grand Total: | Voted | 15,64,00,000.00 | .00 | 8,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 15,64,00,000.00 | .00 | 8,00,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:30:13

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2501

Special Programmes for Rural Development

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|-----|
| 2501 06 102 01 01 | 14 | Voted | 28,35,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,35,000.00 | .00 | .00 |
| Total: 01 | | Voted | 28,35,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,35,000.00 | .00 | .00 |
| Total: 01 | | Voted | 28,35,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,35,000.00 | .00 | .00 |
| 95 01 | 14 | Voted | 3,15,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,15,000.00 | .00 | .00 |
| Total: 01 | | Voted | 3,15,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,15,000.00 | .00 | .00 |
| Total: 95 | | Voted | 3,15,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,15,000.00 | .00 | .00 |
| Total: 102 | | Voted | 31,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,50,000.00 | .00 | .00 |
| Total: 06 | | Voted | 31,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,50,000.00 | .00 | .00 |
| Total: 2501 | | Voted | 31,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,50,000.00 | .00 | .00 |
| Grand Total: | | Voted | 31,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,50,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:30:45

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2505

Rural Employment

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|-------------|-----------------|
| 2505 02 101 01 01 | 14 | Voted | 70,00,00,000.00 | .00 | 12,56,46,620.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,00,00,000.00 | .00 | 12,56,46,620.00 |
| Total: 01 | | Voted | 70,00,00,000.00 | .00 | 12,56,46,620.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,00,00,000.00 | .00 | 12,56,46,620.00 |
| Total: 01 | | Voted | 70,00,00,000.00 | .00 | 12,56,46,620.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,00,00,000.00 | .00 | 12,56,46,620.00 |
| 95 01 | 14 | Voted | 30,00,00,000.00 | .00 | 4,18,82,207.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | .00 | 4,18,82,207.00 |
| Total: 01 | | Voted | 30,00,00,000.00 | .00 | 4,18,82,207.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | .00 | 4,18,82,207.00 |
| Total: 95 | | Voted | 30,00,00,000.00 | .00 | 4,18,82,207.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | .00 | 4,18,82,207.00 |
| Total: 101 | | Voted | 1,00,00,00,000.00 | .00 | 16,75,28,827.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,00,000.00 | .00 | 16,75,28,827.00 |
| Total: 02 | | Voted | 1,00,00,00,000.00 | .00 | 16,75,28,827.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,00,000.00 | .00 | 16,75,28,827.00 |
| Total: 2505 | | Voted | 1,00,00,00,000.00 | .00 | 16,75,28,827.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,00,000.00 | .00 | 16,75,28,827.00 |
| Grand | | Voted | 1,00,00,00,000.00 | .00 | 16,75,28,827.00 |
| Total: | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,00,000.00 | .00 | 16,75,28,827.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:31:07

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2515

Other Rural Development Programmes

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|-----------------|-----------------|
| 2515 00 101 03 00 | 52 | Voted | 2,24,00,000.00 | 28,00,000.00 | 28,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,24,00,000.00 | 28,00,000.00 | 28,00,000.00 |
| Total: 00 | | Voted | 2,24,00,000.00 | 28,00,000.00 | 28,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,24,00,000.00 | 28,00,000.00 | 28,00,000.00 |
| Total: 03 | | Voted | 2,24,00,000.00 | 28,00,000.00 | 28,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,24,00,000.00 | 28,00,000.00 | 28,00,000.00 |
| Total: 101 | | Voted | 2,24,00,000.00 | 28,00,000.00 | 28,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,24,00,000.00 | 28,00,000.00 | 28,00,000.00 |
| 102 01 02 | 14 | Voted | 47,25,00,000.00 | .00 | 15,66,01,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 47,25,00,000.00 | .00 | 15,66,01,000.00 |
| Total: 02 | | Voted | 47,25,00,000.00 | .00 | 15,66,01,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 47,25,00,000.00 | .00 | 15,66,01,000.00 |
| 04 | 14 | Voted | 23,51,70,000.00 | 4,04,000.00 | 4,04,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,51,70,000.00 | 4,04,000.00 | 4,04,000.00 |
| Total: 04 | | Voted | 23,51,70,000.00 | 4,04,000.00 | 4,04,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,51,70,000.00 | 4,04,000.00 | 4,04,000.00 |
| 05 | 14 | Voted | 1,50,00,00,000.00 | 15,13,98,000.00 | 30,27,96,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,00,000.00 | 15,13,98,000.00 | 30,27,96,000.00 |
| Total: 05 | | Voted | 1,50,00,00,000.00 | 15,13,98,000.00 | 30,27,96,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,00,000.00 | 15,13,98,000.00 | 30,27,96,000.00 |
| 08 | 14 | Voted | 41,88,50,000.00 | .00 | 10,01,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 41,88,50,000.00 | .00 | 10,01,00,000.00 |
| | 56 | Voted | 11,50,00,000.00 | .00 | 11,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,50,00,000.00 | .00 | 11,50,00,000.00 |
| Total: 08 | | Voted | 53,38,50,000.00 | .00 | 21,51,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 53,38,50,000.00 | .00 | 21,51,00,000.00 |
| Total: 01 | | Voted | 2,74,15,20,000.00 | 15,18,02,000.00 | 67,49,01,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,74,15,20,000.00 | 15,18,02,000.00 | 67,49,01,000.00 |
| 03 00 | 51 | Voted | 9,50,00,000.00 | 9,50,00,000.00 | 9,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,50,00,000.00 | 9,50,00,000.00 | 9,50,00,000.00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive | | | |
|-----------------|----|-----|----|------------------|---------------|---------------------------|---|---|---|
| 2515 | 00 | 102 | 03 | 00 | Total: 00 | Voted Charged Total | 9,50,00,000.00 .00 9,50,00,000.00 | 9,50,00,000.00 .00 9,50,00,000.00 | 9,50,00,000.00 .00 9,50,00,000.00 |
| | | | | | Total: 03 | Voted Charged Total | 9,50,00,000.00 .00 9,50,00,000.00 | 9,50,00,000.00 .00 9,50,00,000.00 | 9,50,00,000.00 .00 9,50,00,000.00 |
| | 91 | 01 | | 42 | | Voted Charged Total | 12,47,00,000.00 .00 12,47,00,000.00 | 36,50,372.00 .00 36,50,372.00 | 3,39,43,382.00 .00 3,39,43,382.00 |
| | | | | | Total: 01 | Voted Charged Total | 12,47,00,000.00 .00 12,47,00,000.00 | 36,50,372.00 .00 36,50,372.00 | 3,39,43,382.00 .00 3,39,43,382.00 |
| | | 02 | | 42 | | Voted Charged Total | 9,51,00,000.00 .00 9,51,00,000.00 | 49,30,650.00 .00 49,30,650.00 | 2,09,14,050.00 .00 2,09,14,050.00 |
| | | | | | Total: 02 | Voted Charged Total | 9,51,00,000.00 .00 9,51,00,000.00 | 49,30,650.00 .00 49,30,650.00 | 2,09,14,050.00 .00 2,09,14,050.00 |
| | | 03 | | 42 | | Voted Charged Total | 16,08,00,000.00 .00 16,08,00,000.00 | 64,72,022.00 .00 64,72,022.00 | 4,12,32,163.00 .00 4,12,32,163.00 |
| | | | | | Total: 03 | Voted Charged Total | 16,08,00,000.00 .00 16,08,00,000.00 | 64,72,022.00 .00 64,72,022.00 | 4,12,32,163.00 .00 4,12,32,163.00 |
| | | 04 | | 42 | | Voted Charged Total | 15,85,00,000.00 .00 15,85,00,000.00 | 33,04,112.00 .00 33,04,112.00 | 4,45,38,531.00 .00 4,45,38,531.00 |
| | | | | | Total: 04 | Voted Charged Total | 15,85,00,000.00 .00 15,85,00,000.00 | 33,04,112.00 .00 33,04,112.00 | 4,45,38,531.00 .00 4,45,38,531.00 |
| | | 05 | | 42 | | Voted Charged Total | 14,66,00,000.00 .00 14,66,00,000.00 | 15,22,860.00 .00 15,22,860.00 | 4,58,97,736.00 .00 4,58,97,736.00 |
| | | | | | Total: 05 | Voted Charged Total | 14,66,00,000.00 .00 14,66,00,000.00 | 15,22,860.00 .00 15,22,860.00 | 4,58,97,736.00 .00 4,58,97,736.00 |
| | | 06 | | 42 | | Voted Charged Total | 9,45,00,000.00 .00 9,45,00,000.00 | 31,96,577.00 .00 31,96,577.00 | 2,50,60,799.00 .00 2,50,60,799.00 |
| | | | | | Total: 06 | Voted Charged Total | 9,45,00,000.00 .00 9,45,00,000.00 | 31,96,577.00 .00 31,96,577.00 | 2,50,60,799.00 .00 2,50,60,799.00 |
| | | 07 | | 42 | | Voted Charged Total | 11,90,00,000.00 .00 11,90,00,000.00 | 7,09,378.00 .00 7,09,378.00 | 3,29,98,944.00 .00 3,29,98,944.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2515 00 102 91 07 | Total: 07 | Voted Charged Total | 11,90,00,000.00 .00 11,90,00,000.00 | 7,09,378.00 .00 7,09,378.00 | 3,29,98,944.00 .00 3,29,98,944.00 |
| 08 | 42 | Voted Charged Total | 18,95,00,000.00 .00 18,95,00,000.00 | 84,54,318.00 .00 84,54,318.00 | 5,40,98,526.00 .00 5,40,98,526.00 |
| | Total: 08 | Voted Charged Total | 18,95,00,000.00 .00 18,95,00,000.00 | 84,54,318.00 .00 84,54,318.00 | 5,40,98,526.00 .00 5,40,98,526.00 |
| 09 | 42 | Voted Charged Total | 13,94,00,000.00 .00 13,94,00,000.00 | 45,95,460.00 .00 45,95,460.00 | 3,99,67,850.00 .00 3,99,67,850.00 |
| | Total: 09 | Voted Charged Total | 13,94,00,000.00 .00 13,94,00,000.00 | 45,95,460.00 .00 45,95,460.00 | 3,99,67,850.00 .00 3,99,67,850.00 |
| 10 | 42 | Voted Charged Total | 13,34,00,000.00 .00 13,34,00,000.00 | 24,38,693.00 .00 24,38,693.00 | 3,28,18,982.00 .00 3,28,18,982.00 |
| | Total: 10 | Voted Charged Total | 13,34,00,000.00 .00 13,34,00,000.00 | 24,38,693.00 .00 24,38,693.00 | 3,28,18,982.00 .00 3,28,18,982.00 |
| 11 | 42 | Voted Charged Total | 16,57,00,000.00 .00 16,57,00,000.00 | 6,24,610.00 .00 6,24,610.00 | 3,76,81,347.00 .00 3,76,81,347.00 |
| | Total: 11 | Voted Charged Total | 16,57,00,000.00 .00 16,57,00,000.00 | 6,24,610.00 .00 6,24,610.00 | 3,76,81,347.00 .00 3,76,81,347.00 |
| 12 | 42 | Voted Charged Total | 10,15,00,000.00 .00 10,15,00,000.00 | 24,01,000.00 .00 24,01,000.00 | 3,05,86,350.00 .00 3,05,86,350.00 |
| | Total: 12 | Voted Charged Total | 10,15,00,000.00 .00 10,15,00,000.00 | 24,01,000.00 .00 24,01,000.00 | 3,05,86,350.00 .00 3,05,86,350.00 |
| 13 | 42 | Voted Charged Total | 13,00,00,000.00 .00 13,00,00,000.00 | 1,45,88,730.00 .00 1,45,88,730.00 | 2,37,77,838.00 .00 2,37,77,838.00 |
| | Total: 13 | Voted Charged Total | 13,00,00,000.00 .00 13,00,00,000.00 | 1,45,88,730.00 .00 1,45,88,730.00 | 2,37,77,838.00 .00 2,37,77,838.00 |
| | Total: 91 | Voted Charged Total | 1,75,87,00,000.00 .00 1,75,87,00,000.00 | 5,68,88,782.00 .00 5,68,88,782.00 | 46,35,16,498.00 .00 46,35,16,498.00 |
| 95 02 | 14 | Voted Charged Total | 5,25,00,000.00 .00 5,25,00,000.00 | .00 .00 .00 | 1,74,00,111.00 .00 1,74,00,111.00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive | | | |
|-----------------|----|-----|----|------------------|---------------|---------------------------|---|---|---|
| 2515 | 00 | 102 | 95 | 02 | Total: 02 | Voted Charged Total | 5,25,00,000.00 .00 5,25,00,000.00 | .00 .00 .00 | 1,74,00,111.00 .00 1,74,00,111.00 |
| | | | | 04 | 14 | Voted Charged Total | 2,61,30,000.00 .00 2,61,30,000.00 | 44,889.00 .00 44,889.00 | 44,889.00 .00 44,889.00 |
| | | | | | Total: 04 | Voted Charged Total | 2,61,30,000.00 .00 2,61,30,000.00 | 44,889.00 .00 44,889.00 | 44,889.00 .00 44,889.00 |
| | | | | 05 | 14 | Voted Charged Total | 18,00,00,000.00 .00 18,00,00,000.00 | 1,68,22,000.00 .00 1,68,22,000.00 | 3,36,44,000.00 .00 3,36,44,000.00 |
| | | | | | Total: 05 | Voted Charged Total | 18,00,00,000.00 .00 18,00,00,000.00 | 1,68,22,000.00 .00 1,68,22,000.00 | 3,36,44,000.00 .00 3,36,44,000.00 |
| | | | | 08 | 14 | Voted Charged Total | 4,65,50,000.00 .00 4,65,50,000.00 | .00 .00 .00 | 1,11,00,000.00 .00 1,11,00,000.00 |
| | | | | | 56 | Voted Charged Total | 1,28,00,000.00 .00 1,28,00,000.00 | .00 .00 .00 | 1,28,00,000.00 .00 1,28,00,000.00 |
| | | | | | Total: 08 | Voted Charged Total | 5,93,50,000.00 .00 5,93,50,000.00 | .00 .00 .00 | 2,39,00,000.00 .00 2,39,00,000.00 |
| | | | | | Total: 95 | Voted Charged Total | 31,79,80,000.00 .00 31,79,80,000.00 | 1,68,66,889.00 .00 1,68,66,889.00 | 7,49,89,000.00 .00 7,49,89,000.00 |
| | 96 | 05 | | | 14 | Voted Charged Total | 4,84,85,000.00 .00 4,84,85,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 05 | Voted Charged Total | 4,84,85,000.00 .00 4,84,85,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 96 | Voted Charged Total | 4,84,85,000.00 .00 4,84,85,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 102 | Voted Charged Total | 4,96,16,85,000.00 .00 4,96,16,85,000.00 | 32,05,57,671.00 .00 32,05,57,671.00 | 1,30,84,06,498.00 .00 1,30,84,06,498.00 |
| 789 | 01 | 01 | | | 14 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 01 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------|-------------------------|-----------------|-------------------|
| 2515 00 789 01 | Total: 01 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 95 01 | 14 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 95 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 789 | Voted 2,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,000.00 | .00 | .00 |
| | Total: 00 | Voted 4,98,40,87,000.00 | 32,33,57,671.00 | 1,31,12,06,498.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,98,40,87,000.00 | 32,33,57,671.00 | 1,31,12,06,498.00 |
| | Total: 2515 | Voted 4,98,40,87,000.00 | 32,33,57,671.00 | 1,31,12,06,498.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,98,40,87,000.00 | 32,33,57,671.00 | 1,31,12,06,498.00 |
| Grand Total: | Voted | 4,98,40,87,000.00 | 32,33,57,671.00 | 1,31,12,06,498.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 4,98,40,87,000.00 | 32,33,57,671.00 | 1,31,12,06,498.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:31:30

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2701

Medium Irrigation-

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|-------------|
| 2701 80 001 03 00 | 52 | | | |
| | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 03 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 001 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 80 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 2701 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Grand Total: | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:32:00

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2711

Flood Control and Drainage

Grant Number: 30

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|--------------|
| 2711 01 103 03 00 | 52 | Voted | 3,00,00,000.00 | 24,651.00 | 65,60,962.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 24,651.00 | 65,60,962.00 |
| Total: 00 | | Voted | 3,00,00,000.00 | 24,651.00 | 65,60,962.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 24,651.00 | 65,60,962.00 |
| Total: 03 | | Voted | 3,00,00,000.00 | 24,651.00 | 65,60,962.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | 24,651.00 | 65,60,962.00 |
| 04 00 | 52 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 04 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 103 | | Voted | 3,50,00,000.00 | 24,651.00 | 65,60,962.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,000.00 | 24,651.00 | 65,60,962.00 |
| Total: 01 | | Voted | 3,50,00,000.00 | 24,651.00 | 65,60,962.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,000.00 | 24,651.00 | 65,60,962.00 |
| Total: 2711 | | Voted | 3,50,00,000.00 | 24,651.00 | 65,60,962.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,000.00 | 24,651.00 | 65,60,962.00 |
| Grand Total: | | Voted | 3,50,00,000.00 | 24,651.00 | 65,60,962.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,000.00 | 24,651.00 | 65,60,962.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:32:24

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2810

New and Renewable Energy

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|-----|
| 2810 00 101 03 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 03 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 101 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 102 02 01 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 02 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 02 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 02 | | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |
| Total: 102 | | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |
| Total: 00 | | Voted | 3,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,000.00 | .00 | .00 |
| 02 101 03 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 03 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 101 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|----------------|----------------|
| 2810 02 102 02 01 | 56 | Voted | 8,26,00,000.00 | 1,50,00,000.00 | 1,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,26,00,000.00 | 1,50,00,000.00 | 1,50,00,000.00 |
| Total: 01 | | Voted | 8,26,00,000.00 | 1,50,00,000.00 | 1,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,26,00,000.00 | 1,50,00,000.00 | 1,50,00,000.00 |
| Total: 02 | | Voted | 8,26,00,000.00 | 1,50,00,000.00 | 1,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,26,00,000.00 | 1,50,00,000.00 | 1,50,00,000.00 |
| Total: 102 | | Voted | 8,26,00,000.00 | 1,50,00,000.00 | 1,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,26,00,000.00 | 1,50,00,000.00 | 1,50,00,000.00 |
| Total: 02 | | Voted | 8,26,01,000.00 | 1,50,00,000.00 | 1,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,26,01,000.00 | 1,50,00,000.00 | 1,50,00,000.00 |
| 60 800 02 01 | 56 | Voted | 28,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 28,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 28,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,00,000.00 | .00 | .00 |
| Total: 800 | | Voted | 28,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,00,000.00 | .00 | .00 |
| Total: 60 | | Voted | 28,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 28,00,000.00 | .00 | .00 |
| Total: 2810 | | Voted | 8,54,04,000.00 | 1,50,00,000.00 | 1,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,54,04,000.00 | 1,50,00,000.00 | 1,50,00,000.00 |
| Grand Total: | | Voted | 8,54,04,000.00 | 1,50,00,000.00 | 1,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,54,04,000.00 | 1,50,00,000.00 | 1,50,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:32:45

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2851

Village and Small Industries

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|--------------|
| 2851 00 103 02 04 | 56 | | | |
| | Voted | 20,00,000.00 | .00 | 20,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | 20,00,000.00 |
| Total: 04 | Voted | 20,00,000.00 | .00 | 20,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | 20,00,000.00 |
| Total: 02 | Voted | 20,00,000.00 | .00 | 20,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | 20,00,000.00 |
| Total: 103 | Voted | 20,00,000.00 | .00 | 20,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | 20,00,000.00 |
| Total: 00 | Voted | 20,00,000.00 | .00 | 20,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | 20,00,000.00 |
| Total: 2851 | Voted | 20,00,000.00 | .00 | 20,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | 20,00,000.00 |
| Grand Total: | Voted | 20,00,000.00 | .00 | 20,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | 20,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:33:14

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 3452

Tourism

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|--------------|--------------|
| 3452 80 104 02 00 | 56 | Voted | 2,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 2,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 2,50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,00,000.00 | .00 | .00 |
| 03 00 | 42 | Voted | 1,00,00,000.00 | 75,81,000.00 | 75,81,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 75,81,000.00 | 75,81,000.00 |
| Total: 00 | | Voted | 1,00,00,000.00 | 75,81,000.00 | 75,81,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 75,81,000.00 | 75,81,000.00 |
| Total: 03 | | Voted | 1,00,00,000.00 | 75,81,000.00 | 75,81,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | 75,81,000.00 | 75,81,000.00 |
| Total: 104 | | Voted | 3,50,00,000.00 | 75,81,000.00 | 75,81,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,000.00 | 75,81,000.00 | 75,81,000.00 |
| Total: 80 | | Voted | 3,50,00,000.00 | 75,81,000.00 | 75,81,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,000.00 | 75,81,000.00 | 75,81,000.00 |
| Total: 3452 | | Voted | 3,50,00,000.00 | 75,81,000.00 | 75,81,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,000.00 | 75,81,000.00 | 75,81,000.00 |
| Grand Total: | | Voted | 3,50,00,000.00 | 75,81,000.00 | 75,81,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,00,000.00 | 75,81,000.00 | 75,81,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:33:39

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4202

Capital Outlay on Education, Sports, Art and Culture

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|-----------------|-----------------|-----------------|----------------|
| 4202 01 202 01 01 | 14 | Voted | 70,97,00,000.00 | .00 | 37,61,07,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 70,97,00,000.00 | .00 | 37,61,07,000.00 | |
| | Total: 01 | Voted | 70,97,00,000.00 | .00 | 37,61,07,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 70,97,00,000.00 | .00 | 37,61,07,000.00 | |
| | 03 | 14 | Voted | 15,03,36,000.00 | .00 | 3,11,75,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 15,03,36,000.00 | .00 | 3,11,75,000.00 |
| | Total: 03 | Voted | 15,03,36,000.00 | .00 | 3,11,75,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 15,03,36,000.00 | .00 | 3,11,75,000.00 | |
| | Total: 01 | Voted | 86,00,36,000.00 | .00 | 40,72,82,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 86,00,36,000.00 | .00 | 40,72,82,000.00 | |
| | 02 01 | 53 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 2,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,00,000.00 | .00 | .00 | |
| | Total: 02 | Voted | 2,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,00,000.00 | .00 | .00 | |
| | 95 01 | 14 | Voted | 7,21,00,000.00 | .00 | 3,51,23,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 7,21,00,000.00 | .00 | 3,51,23,000.00 |
| | Total: 01 | Voted | 7,21,00,000.00 | .00 | 3,51,23,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 7,21,00,000.00 | .00 | 3,51,23,000.00 | |
| | 02 | 14 | Voted | 1,67,04,000.00 | .00 | 34,63,889.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,67,04,000.00 | .00 | 34,63,889.00 |
| | Total: 02 | Voted | 1,67,04,000.00 | .00 | 34,63,889.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,67,04,000.00 | .00 | 34,63,889.00 | |
| | Total: 95 | Voted | 8,88,04,000.00 | .00 | 3,85,86,889.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 8,88,04,000.00 | .00 | 3,85,86,889.00 | |
| | Total: 202 | Voted | 96,88,40,000.00 | .00 | 44,58,68,889.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 96,88,40,000.00 | .00 | 44,58,68,889.00 | |
| | Total: 01 | Voted | 96,88,40,000.00 | .00 | 44,58,68,889.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 96,88,40,000.00 | .00 | 44,58,68,889.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|-----|
| 4202 02 104 03 00 | 53 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 104 | | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| 105 03 00 | 55 | Voted | 3,18,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,18,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 3,18,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,18,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 3,18,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,18,00,000.00 | .00 | .00 |
| 04 00 | 55 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 04 | | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 05 00 | 55 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 05 | | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| Total: 105 | | Voted | 5,18,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,18,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 7,18,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,18,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|-------------|-----------------|
| 4202 03 102 03 00 | 53 | Voted | 1,00,00,000.00 | .00 | 6,81,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 6,81,000.00 |
| Total: 00 | | Voted | 1,00,00,000.00 | .00 | 6,81,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 6,81,000.00 |
| Total: 03 | | Voted | 1,00,00,000.00 | .00 | 6,81,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 6,81,000.00 |
| Total: 102 | | Voted | 1,00,00,000.00 | .00 | 6,81,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 6,81,000.00 |
| Total: 03 | | Voted | 1,00,00,000.00 | .00 | 6,81,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 6,81,000.00 |
| 04 800 03 00 | 53 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| Total: 800 | | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| Total: 04 | | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| Total: 4202 | | Voted | 1,05,26,40,000.00 | .00 | 44,65,49,889.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,05,26,40,000.00 | .00 | 44,65,49,889.00 |
| Grand Total: | | Voted | 1,05,26,40,000.00 | .00 | 44,65,49,889.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,05,26,40,000.00 | .00 | 44,65,49,889.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:34:01

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

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

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-----------------|-----------------|
| 4210 03 105 01 01 | 14 | Voted | 1,000.00 | 85,03,48,000.00 | 85,03,48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | 85,03,48,000.00 | 85,03,48,000.00 |
| Total: 01 | | Voted | 1,000.00 | 85,03,48,000.00 | 85,03,48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | 85,03,48,000.00 | 85,03,48,000.00 |
| Total: 01 | | Voted | 1,000.00 | 85,03,48,000.00 | 85,03,48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | 85,03,48,000.00 | 85,03,48,000.00 |
| 95 01 | 14 | Voted | 1,000.00 | 9,50,00,000.00 | 9,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | 9,50,00,000.00 | 9,50,00,000.00 |
| Total: 01 | | Voted | 1,000.00 | 9,50,00,000.00 | 9,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | 9,50,00,000.00 | 9,50,00,000.00 |
| Total: 95 | | Voted | 1,000.00 | 9,50,00,000.00 | 9,50,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | 9,50,00,000.00 | 9,50,00,000.00 |
| Total: 105 | | Voted | 2,000.00 | 94,53,48,000.00 | 94,53,48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | 94,53,48,000.00 | 94,53,48,000.00 |
| Total: 03 | | Voted | 2,000.00 | 94,53,48,000.00 | 94,53,48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | 94,53,48,000.00 | 94,53,48,000.00 |
| Total: 4210 | | Voted | 6,000.00 | 94,53,48,000.00 | 94,53,48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,000.00 | 94,53,48,000.00 | 94,53,48,000.00 |
| Grand Total: | | Voted | 6,000.00 | 94,53,48,000.00 | 94,53,48,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,000.00 | 94,53,48,000.00 | 94,53,48,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:34:24

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4211

Capital Account of Family Welfare

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:34:40

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4215

Capital Account of Water Supply and Sanitation

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|-------------------|-------------------|
| 4215 01 101 05 01 | 55 | Voted | 2,20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 2,20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,00,000.00 | .00 | .00 |
| Total: 05 | | Voted | 2,20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,00,000.00 | .00 | .00 |
| Total: 101 | | Voted | 2,20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,00,000.00 | .00 | .00 |
| 102 01 01 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 02 00 | 55 | Voted | 5,20,00,000.00 | .00 | 1,24,77,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,20,00,000.00 | .00 | 1,24,77,500.00 |
| Total: 00 | | Voted | 5,20,00,000.00 | .00 | 1,24,77,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,20,00,000.00 | .00 | 1,24,77,500.00 |
| Total: 02 | | Voted | 5,20,00,000.00 | .00 | 1,24,77,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,20,00,000.00 | .00 | 1,24,77,500.00 |
| 95 01 | 14 | Voted | 1,34,48,00,000.00 | 1,07,86,00,000.00 | 1,34,48,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,34,48,00,000.00 | 1,07,86,00,000.00 | 1,34,48,00,000.00 |
| Total: 01 | | Voted | 1,34,48,00,000.00 | 1,07,86,00,000.00 | 1,34,48,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,34,48,00,000.00 | 1,07,86,00,000.00 | 1,34,48,00,000.00 |
| Total: 95 | | Voted | 1,34,48,00,000.00 | 1,07,86,00,000.00 | 1,34,48,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,34,48,00,000.00 | 1,07,86,00,000.00 | 1,34,48,00,000.00 |
| Total: 102 | | Voted | 1,39,68,01,000.00 | 1,07,86,00,000.00 | 1,35,72,77,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,39,68,01,000.00 | 1,07,86,00,000.00 | 1,35,72,77,500.00 |
| Total: 01 | | Voted | 1,41,88,01,000.00 | 1,07,86,00,000.00 | 1,35,72,77,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,41,88,01,000.00 | 1,07,86,00,000.00 | 1,35,72,77,500.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-------------------|-------------------|-------------------|
| 4215 02 106 01 01 | 14 | Voted | 39,45,82,000.00 | 2,49,72,000.00 | 7,49,72,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,45,82,000.00 | 2,49,72,000.00 | 7,49,72,000.00 |
| Total: 01 | | Voted | 39,45,82,000.00 | 2,49,72,000.00 | 7,49,72,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,45,82,000.00 | 2,49,72,000.00 | 7,49,72,000.00 |
| Total: 01 | | Voted | 39,45,82,000.00 | 2,49,72,000.00 | 7,49,72,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,45,82,000.00 | 2,49,72,000.00 | 7,49,72,000.00 |
| 95 01 | 14 | Voted | 2,99,54,000.00 | .00 | 83,30,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,99,54,000.00 | .00 | 83,30,000.00 |
| Total: 01 | | Voted | 2,99,54,000.00 | .00 | 83,30,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,99,54,000.00 | .00 | 83,30,000.00 |
| Total: 95 | | Voted | 2,99,54,000.00 | .00 | 83,30,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,99,54,000.00 | .00 | 83,30,000.00 |
| Total: 106 | | Voted | 42,45,36,000.00 | 2,49,72,000.00 | 8,33,02,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 42,45,36,000.00 | 2,49,72,000.00 | 8,33,02,000.00 |
| Total: 02 | | Voted | 42,45,36,000.00 | 2,49,72,000.00 | 8,33,02,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 42,45,36,000.00 | 2,49,72,000.00 | 8,33,02,000.00 |
| Total: 4215 | | Voted | 1,84,33,37,000.00 | 1,10,35,72,000.00 | 1,44,05,79,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,84,33,37,000.00 | 1,10,35,72,000.00 | 1,44,05,79,500.00 |
| Grand Total: | | Voted | 1,84,33,37,000.00 | 1,10,35,72,000.00 | 1,44,05,79,500.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,84,33,37,000.00 | 1,10,35,72,000.00 | 1,44,05,79,500.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:34:59

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4225

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

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|---|-------------------------------------|
| 4225 01 190 03 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | |
| | 60 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 .00 | |
| | Total: 00 | Voted Charged Total | 30,01,000.00 .00 30,01,000.00 | .00 .00 .00 | |
| | Total: 03 | Voted Charged Total | 30,01,000.00 .00 30,01,000.00 | .00 .00 .00 | |
| | Total: 190 | Voted Charged Total | 30,01,000.00 .00 30,01,000.00 | .00 .00 .00 | |
| 277 01 01 | 14 | Voted Charged Total | 25,00,00,000.00 .00 25,00,00,000.00 | 81,25,000.00 .00 81,25,000.00 | |
| | Total: 01 | Voted Charged Total | 25,00,00,000.00 .00 25,00,00,000.00 | 81,25,000.00 .00 81,25,000.00 | |
| | 03 | 14 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | 81,25,000.00 .00 81,25,000.00 |
| | Total: 03 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | 81,25,000.00 .00 81,25,000.00 | |
| | Total: 01 | Voted Charged Total | 27,00,00,000.00 .00 27,00,00,000.00 | 1,62,50,000.00 .00 1,62,50,000.00 | |
| 03 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | |
| | 53 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | |
| | Total: 00 | Voted Charged Total | 2,000.00 .00 2,000.00 | .00 .00 .00 | |
| | Total: 03 | Voted Charged Total | 2,000.00 .00 2,000.00 | .00 .00 .00 | |
| 05 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|----------------|
| 4225 01 277 05 00 | 53 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 3,00,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,01,000.00 | .00 | .00 |
| | Total: 05 | Voted | 3,00,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,01,000.00 | .00 | .00 |
| 06 00 | 53 | Voted | 33,71,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,71,000.00 | .00 | .00 |
| | Total: 00 | Voted | 33,71,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,71,000.00 | .00 | .00 |
| | Total: 06 | Voted | 33,71,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 33,71,000.00 | .00 | .00 |
| 95 03 | 14 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| | Total: 95 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| 96 01 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 96 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 277 | Voted | 32,33,75,000.00 | 1,62,50,000.00 | 3,25,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,33,75,000.00 | 1,62,50,000.00 | 3,25,00,000.00 |
| 283 02 00 | 53 | Voted | 1,78,71,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,78,71,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,78,71,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,78,71,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|--------------|-----------------------|----------------|----------------|
| 4225 01 283 02 | Total: 02 | Voted 1,78,71,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,78,71,000.00 | .00 | .00 |
| | Total: 283 | Voted 1,78,71,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,78,71,000.00 | .00 | .00 |
| 800 03 00 | 53 | Voted 65,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 65,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 65,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 65,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 65,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 65,00,00,000.00 | .00 | .00 |
| | Total: 800 | Voted 65,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 65,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 99,42,47,000.00 | 1,62,50,000.00 | 3,25,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 99,42,47,000.00 | 1,62,50,000.00 | 3,25,00,000.00 |
| | Total: 4225 | Voted 99,42,47,000.00 | 1,62,50,000.00 | 3,25,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 99,42,47,000.00 | 1,62,50,000.00 | 3,25,00,000.00 |
| | Grand Total: | Voted 99,42,47,000.00 | 1,62,50,000.00 | 3,25,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 99,42,47,000.00 | 1,62,50,000.00 | 3,25,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:35:22

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4235

Capital Outlay on Social Security and Welfare

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|----------------|
| 4235 02 102 01 01 | 14 | Voted | 4,00,00,000.00 | .00 | 4,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | 4,00,00,000.00 |
| Total: 01 | | Voted | 4,00,00,000.00 | .00 | 4,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | 4,00,00,000.00 |
| Total: 01 | | Voted | 4,00,00,000.00 | .00 | 4,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | .00 | 4,00,00,000.00 |
| 95 01 | 14 | Voted | 61,00,000.00 | .00 | 44,44,444.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 61,00,000.00 | .00 | 44,44,444.00 |
| Total: 01 | | Voted | 61,00,000.00 | .00 | 44,44,444.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 61,00,000.00 | .00 | 44,44,444.00 |
| Total: 95 | | Voted | 61,00,000.00 | .00 | 44,44,444.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 61,00,000.00 | .00 | 44,44,444.00 |
| Total: 102 | | Voted | 4,61,00,000.00 | .00 | 4,44,44,444.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,61,00,000.00 | .00 | 4,44,44,444.00 |
| 800 03 00 | 53 | Voted | 52,25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 52,25,000.00 | .00 | .00 |
| Total: 00 | | Voted | 52,25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 52,25,000.00 | .00 | .00 |
| Total: 03 | | Voted | 52,25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 52,25,000.00 | .00 | .00 |
| Total: 800 | | Voted | 52,25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 52,25,000.00 | .00 | .00 |
| Total: 02 | | Voted | 5,13,25,000.00 | .00 | 4,44,44,444.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,13,25,000.00 | .00 | 4,44,44,444.00 |
| Total: 4235 | | Voted | 5,13,25,000.00 | .00 | 4,44,44,444.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,13,25,000.00 | .00 | 4,44,44,444.00 |
| Grand Total: | | Voted | 5,13,25,000.00 | .00 | 4,44,44,444.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,13,25,000.00 | .00 | 4,44,44,444.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:35:46

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4406

Capital Outlay on Forestry and Wild Life

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|--------------|
| 4406 01 101 04 00 | 46 | | | |
| | Voted | 5,09,84,000.00 | 17,31,095.00 | 80,86,204.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,09,84,000.00 | 17,31,095.00 | 80,86,204.00 |
| Total: 00 | Voted | 5,09,84,000.00 | 17,31,095.00 | 80,86,204.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,09,84,000.00 | 17,31,095.00 | 80,86,204.00 |
| Total: 04 | Voted | 5,09,84,000.00 | 17,31,095.00 | 80,86,204.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,09,84,000.00 | 17,31,095.00 | 80,86,204.00 |
| Total: 101 | Voted | 5,09,84,000.00 | 17,31,095.00 | 80,86,204.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,09,84,000.00 | 17,31,095.00 | 80,86,204.00 |
| Total: 01 | Voted | 5,09,84,000.00 | 17,31,095.00 | 80,86,204.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,09,84,000.00 | 17,31,095.00 | 80,86,204.00 |
| Total: 4406 | Voted | 5,09,84,000.00 | 17,31,095.00 | 80,86,204.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,09,84,000.00 | 17,31,095.00 | 80,86,204.00 |
| Grand Total: | Voted | 5,09,84,000.00 | 17,31,095.00 | 80,86,204.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,09,84,000.00 | 17,31,095.00 | 80,86,204.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:36:16

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4515

Capital Outlay on other Rural Development Programmes

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|---|---|
| 4515 00 102 01 02 | 14 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 53 | Voted Charged Total | 15,00,00,000.00 .00 15,00,00,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 15,00,01,000.00 .00 15,00,01,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 15,00,01,000.00 .00 15,00,01,000.00 | .00 .00 .00 |
| 02 01 | 53 | Voted Charged Total | 19,00,00,000.00 .00 19,00,00,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 19,00,00,000.00 .00 19,00,00,000.00 | .00 .00 .00 |
| 02 | 53 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| 04 | 53 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | 63,01,000.00 .00 63,01,000.00 |
| | Total: 04 | Voted Charged Total | 5,00,00,000.00 .00 5,00,00,000.00 | 63,01,000.00 .00 63,01,000.00 |
| | Total: 02 | Voted Charged Total | 24,00,01,000.00 .00 24,00,01,000.00 | 63,01,000.00 .00 63,01,000.00 |
| 04 00 | 55 | Voted Charged Total | 62,45,00,000.00 .00 62,45,00,000.00 | 2,80,00,000.00 .00 2,80,00,000.00 |
| | Total: 00 | Voted Charged Total | 62,45,00,000.00 .00 62,45,00,000.00 | 2,80,00,000.00 .00 2,80,00,000.00 |
| | Total: 04 | Voted Charged Total | 62,45,00,000.00 .00 62,45,00,000.00 | 2,80,00,000.00 .00 2,80,00,000.00 |
| 96 01 | 14 | Voted Charged Total | 41,00,00,000.00 .00 41,00,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|-------------------|----------------|-----------------|
| 4515 00 102 96 01 | 53 | | | |
| | Voted | 50,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 50,00,00,000.00 | .00 | .00 |
| Total: 01 | Voted | 91,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 91,00,00,000.00 | .00 | .00 |
| Total: 96 | Voted | 91,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 91,00,00,000.00 | .00 | .00 |
| Total: 102 | Voted | 1,92,45,02,000.00 | 3,43,01,000.00 | 49,26,61,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,92,45,02,000.00 | 3,43,01,000.00 | 49,26,61,000.00 |
| Total: 00 | Voted | 1,92,45,02,000.00 | 3,43,01,000.00 | 49,26,61,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,92,45,02,000.00 | 3,43,01,000.00 | 49,26,61,000.00 |
| Total: 4515 | Voted | 1,92,45,02,000.00 | 3,43,01,000.00 | 49,26,61,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,92,45,02,000.00 | 3,43,01,000.00 | 49,26,61,000.00 |
| Grand Total: | Voted | 1,92,45,02,000.00 | 3,43,01,000.00 | 49,26,61,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,92,45,02,000.00 | 3,43,01,000.00 | 49,26,61,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:36:36

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4700

Capital Outlay on Major Irrigation(1)

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | Budget Provision | Current Month | Progressive | |
|-------------------|------------------|----------------|--------------|--------------|
| 4700 04 001 02 00 | | | | |
| 53 | | | | |
| Voted | 2,00,00,000.00 | 12,096.00 | 8,64,336.00 | |
| Charged | .00 | .00 | .00 | |
| Total | 2,00,00,000.00 | 12,096.00 | 8,64,336.00 | |
| Total: 00 | Voted | 2,00,00,000.00 | 12,096.00 | 8,64,336.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | 12,096.00 | 8,64,336.00 |
| Total: 02 | Voted | 2,00,00,000.00 | 12,096.00 | 8,64,336.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | 12,096.00 | 8,64,336.00 |
| Total: 001 | Voted | 2,00,00,000.00 | 12,096.00 | 8,64,336.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | 12,096.00 | 8,64,336.00 |
| Total: 04 | Voted | 2,00,00,000.00 | 12,096.00 | 8,64,336.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | 12,096.00 | 8,64,336.00 |
| 06 001 02 00 | | | | |
| 53 | | | | |
| Voted | 3,00,00,000.00 | 4,98,144.00 | 14,07,187.00 | |
| Charged | .00 | .00 | .00 | |
| Total | 3,00,00,000.00 | 4,98,144.00 | 14,07,187.00 | |
| Total: 00 | Voted | 3,00,00,000.00 | 4,98,144.00 | 14,07,187.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,00,000.00 | 4,98,144.00 | 14,07,187.00 |
| Total: 02 | Voted | 3,00,00,000.00 | 4,98,144.00 | 14,07,187.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,00,000.00 | 4,98,144.00 | 14,07,187.00 |
| Total: 001 | Voted | 3,00,00,000.00 | 4,98,144.00 | 14,07,187.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,00,000.00 | 4,98,144.00 | 14,07,187.00 |
| Total: 06 | Voted | 3,00,00,000.00 | 4,98,144.00 | 14,07,187.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,00,000.00 | 4,98,144.00 | 14,07,187.00 |
| Total: 4700 | Voted | 5,00,00,000.00 | 5,10,240.00 | 22,71,523.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,00,00,000.00 | 5,10,240.00 | 22,71,523.00 |
| Grand Total: | Voted | 5,00,00,000.00 | 5,10,240.00 | 22,71,523.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 5,00,00,000.00 | 5,10,240.00 | 22,71,523.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:36:53

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4702

Capital Outlay on Minor Irrigation

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 4702 00 101 01 01 | 14 | Voted | 15,00,00,000.00 | 4,98,96,000.00 | 6,74,46,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | 4,98,96,000.00 | 6,74,46,000.00 |
| Total: 01 | | Voted | 15,00,00,000.00 | 4,98,96,000.00 | 6,74,46,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | 4,98,96,000.00 | 6,74,46,000.00 |
| Total: 01 | | Voted | 15,00,00,000.00 | 4,98,96,000.00 | 6,74,46,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,00,000.00 | 4,98,96,000.00 | 6,74,46,000.00 |
| 02 04 | 53 | Voted | 4,00,00,000.00 | 2,11,23,789.00 | 2,64,10,367.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 2,11,23,789.00 | 2,64,10,367.00 |
| Total: 04 | | Voted | 4,00,00,000.00 | 2,11,23,789.00 | 2,64,10,367.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 2,11,23,789.00 | 2,64,10,367.00 |
| Total: 02 | | Voted | 4,00,00,000.00 | 2,11,23,789.00 | 2,64,10,367.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 2,11,23,789.00 | 2,64,10,367.00 |
| 95 01 | 14 | Voted | 2,00,00,000.00 | 55,44,000.00 | 74,94,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 55,44,000.00 | 74,94,000.00 |
| Total: 01 | | Voted | 2,00,00,000.00 | 55,44,000.00 | 74,94,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 55,44,000.00 | 74,94,000.00 |
| Total: 95 | | Voted | 2,00,00,000.00 | 55,44,000.00 | 74,94,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 55,44,000.00 | 74,94,000.00 |
| Total: 101 | | Voted | 21,00,00,000.00 | 7,65,63,789.00 | 10,13,50,367.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,00,00,000.00 | 7,65,63,789.00 | 10,13,50,367.00 |
| 102 02 05 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 05 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 02 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 102 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 21,00,01,000.00 | 7,65,63,789.00 | 10,13,50,367.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,00,01,000.00 | 7,65,63,789.00 | 10,13,50,367.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-------------|------------------|-----------------|----------------|-----------------|
| 4702 | Total: 4702 | Voted | 21,00,01,000.00 | 7,65,63,789.00 | 10,13,50,367.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,00,01,000.00 | 7,65,63,789.00 | 10,13,50,367.00 |
| | Grand | Voted | 21,00,01,000.00 | 7,65,63,789.00 | 10,13,50,367.00 |
| | Total: | Charged | .00 | .00 | .00 |
| | | Total | 21,00,01,000.00 | 7,65,63,789.00 | 10,13,50,367.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:37:06

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4711

Capital Outlay on Flood Control Projects

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|--------------|
| 4711 01 103 02 01 | 53 | | | |
| | Voted | 3,50,00,000.00 | 23,584.00 | 29,42,001.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,50,00,000.00 | 23,584.00 | 29,42,001.00 |
| Total: 01 | Voted | 3,50,00,000.00 | 23,584.00 | 29,42,001.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,50,00,000.00 | 23,584.00 | 29,42,001.00 |
| Total: 02 | Voted | 3,50,00,000.00 | 23,584.00 | 29,42,001.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,50,00,000.00 | 23,584.00 | 29,42,001.00 |
| Total: 103 | Voted | 3,50,00,000.00 | 23,584.00 | 29,42,001.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,50,00,000.00 | 23,584.00 | 29,42,001.00 |
| Total: 01 | Voted | 3,50,00,000.00 | 23,584.00 | 29,42,001.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,50,00,000.00 | 23,584.00 | 29,42,001.00 |
| Total: 4711 | Voted | 3,50,00,000.00 | 23,584.00 | 29,42,001.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,50,00,000.00 | 23,584.00 | 29,42,001.00 |
| Grand Total: | Voted | 3,50,00,000.00 | 23,584.00 | 29,42,001.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,50,00,000.00 | 23,584.00 | 29,42,001.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:37:23

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4801

Capital Outlay on Power Projects

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:40:17

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 5054

Capital Outlay on Roads and Bridges

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|--------------|------------------|-----------------|----------------|----------------|
| 5054 04 337 02 01 | 53 | Voted | 30,00,00,000.00 | 1,52,87,471.00 | 7,79,90,179.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | 1,52,87,471.00 | 7,79,90,179.00 |
| | Total: 01 | Voted | 30,00,00,000.00 | 1,52,87,471.00 | 7,79,90,179.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,00,000.00 | 1,52,87,471.00 | 7,79,90,179.00 |
| | 02 | 53 | Voted | 10,00,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 10,00,000.00 | .00 |
| | Total: 02 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | 03 | 53 | Voted | 1,40,00,000.00 | 2,33,160.00 |
| | | | Charged | .00 | .00 |
| | | | Total | 1,40,00,000.00 | 2,33,160.00 |
| | Total: 03 | Voted | 1,40,00,000.00 | 2,33,160.00 | 41,95,256.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,40,00,000.00 | 2,33,160.00 | 41,95,256.00 |
| | Total: 02 | Voted | 31,50,00,000.00 | 1,55,20,631.00 | 8,21,85,435.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,50,00,000.00 | 1,55,20,631.00 | 8,21,85,435.00 |
| | Total: 337 | Voted | 31,50,00,000.00 | 1,55,20,631.00 | 8,21,85,435.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,50,00,000.00 | 1,55,20,631.00 | 8,21,85,435.00 |
| | Total: 04 | Voted | 31,50,00,000.00 | 1,55,20,631.00 | 8,21,85,435.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,50,00,000.00 | 1,55,20,631.00 | 8,21,85,435.00 |
| | Total: 5054 | Voted | 31,50,00,000.00 | 1,55,20,631.00 | 8,21,85,435.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,50,00,000.00 | 1,55,20,631.00 | 8,21,85,435.00 |
| | Grand Total: | Voted | 31,50,00,000.00 | 1,55,20,631.00 | 8,21,85,435.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 31,50,00,000.00 | 1,55,20,631.00 | 8,21,85,435.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:40:36

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 5055

Capital Outlay on Road Transport

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|-------------|
| 5055 00 190 03 00 | 55 | | | |
| | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 03 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 190 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 5055 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Grand Total: | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:41:12

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 5452

Capital Outlay on Tourism

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|-------------|
| 5452 80 104 04 49 | 53 | | | |
| | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 49 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 04 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 104 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 80 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Total: 5452 | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |
| Grand Total: | Voted | 2,00,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:41:50

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2202

General Education

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|--------------|--------------|
| 2202 01 102 02 00 | 42 | Voted | 7,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 7,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 7,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | .00 |
| Total: 102 | | Voted | 7,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | .00 |
| 112 01 01 | 14 | Voted | 4,01,81,000.00 | 75,22,000.00 | 75,22,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,01,81,000.00 | 75,22,000.00 | 75,22,000.00 |
| Total: 01 | | Voted | 4,01,81,000.00 | 75,22,000.00 | 75,22,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,01,81,000.00 | 75,22,000.00 | 75,22,000.00 |
| Total: 01 | | Voted | 4,01,81,000.00 | 75,22,000.00 | 75,22,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,01,81,000.00 | 75,22,000.00 | 75,22,000.00 |
| 95 01 | 14 | Voted | 38,00,000.00 | 7,58,000.00 | 7,58,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 38,00,000.00 | 7,58,000.00 | 7,58,000.00 |
| Total: 01 | | Voted | 38,00,000.00 | 7,58,000.00 | 7,58,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 38,00,000.00 | 7,58,000.00 | 7,58,000.00 |
| Total: 95 | | Voted | 38,00,000.00 | 7,58,000.00 | 7,58,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 38,00,000.00 | 7,58,000.00 | 7,58,000.00 |
| Total: 112 | | Voted | 4,39,81,000.00 | 82,80,000.00 | 82,80,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,39,81,000.00 | 82,80,000.00 | 82,80,000.00 |
| Total: 01 | | Voted | 11,39,81,000.00 | 82,80,000.00 | 82,80,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,39,81,000.00 | 82,80,000.00 | 82,80,000.00 |
| 02 001 02 00 | 01 | Voted | 1,54,50,000.00 | 11,81,620.00 | 86,04,539.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,54,50,000.00 | 11,81,620.00 | 86,04,539.00 |
| | 03 | Voted | 68,00,000.00 | 4,96,356.00 | 37,07,318.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 68,00,000.00 | 4,96,356.00 | 37,07,318.00 |
| | 04 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|--------------|----------------|
| 2202 02 001 02 00 | 06 | Voted | 17,00,000.00 | 78,400.00 | 5,77,008.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,000.00 | 78,400.00 | 5,77,008.00 |
| | 08 | Voted | 7,20,000.00 | 35,340.00 | 4,81,198.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,20,000.00 | 35,340.00 | 4,81,198.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 25,000.00 | .00 | 20,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | 20,000.00 |
| | 22 | Voted | 25,000.00 | .00 | 20,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | 20,000.00 |
| | 25 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,47,51,000.00 | 17,91,716.00 | 1,34,10,063.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,47,51,000.00 | 17,91,716.00 | 1,34,10,063.00 |
| | Total: 02 | Voted | 2,47,51,000.00 | 17,91,716.00 | 1,34,10,063.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,47,51,000.00 | 17,91,716.00 | 1,34,10,063.00 |
| | Total: 001 | Voted | 2,47,51,000.00 | 17,91,716.00 | 1,34,10,063.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,47,51,000.00 | 17,91,716.00 | 1,34,10,063.00 |
| 106 02 00 | 42 | Voted | 2,67,03,000.00 | 21,81,649.00 | 64,73,362.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,67,03,000.00 | 21,81,649.00 | 64,73,362.00 |
| | Total: 00 | Voted | 2,67,03,000.00 | 21,81,649.00 | 64,73,362.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,67,03,000.00 | 21,81,649.00 | 64,73,362.00 |
| | Total: 02 | Voted | 2,67,03,000.00 | 21,81,649.00 | 64,73,362.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,67,03,000.00 | 21,81,649.00 | 64,73,362.00 |
| | Total: 106 | Voted | 2,67,03,000.00 | 21,81,649.00 | 64,73,362.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,67,03,000.00 | 21,81,649.00 | 64,73,362.00 |
| 113 01 01 | 14 | Voted | 41,60,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 41,60,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 41,60,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 41,60,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|-----------------|-------------|--------------|-----|
| 2202 02 113 01 02 | 14 | Voted | 45,58,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 45,58,000.00 | .00 | .00 | |
| | Total: 02 | Voted | 45,58,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 45,58,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 42,05,58,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 42,05,58,000.00 | .00 | .00 | |
| 95 01 | 14 | Voted | 4,62,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,62,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 4,62,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,62,00,000.00 | .00 | .00 | |
| | 02 | 14 | Voted | 5,06,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 5,06,000.00 | .00 | .00 |
| | Total: 02 | Voted | 5,06,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,06,000.00 | .00 | .00 | |
| | Total: 95 | Voted | 4,67,06,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,67,06,000.00 | .00 | .00 | |
| | Total: 113 | Voted | 46,72,64,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 46,72,64,000.00 | .00 | .00 | |
| 800 01 03 | 14 | Voted | 1,67,04,000.00 | .00 | 21,26,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,67,04,000.00 | .00 | 21,26,000.00 | |
| | Total: 03 | Voted | 1,67,04,000.00 | .00 | 21,26,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,67,04,000.00 | .00 | 21,26,000.00 | |
| | Total: 01 | Voted | 1,67,04,000.00 | .00 | 21,26,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,67,04,000.00 | .00 | 21,26,000.00 | |
| 95 01 | 14 | Voted | 18,56,000.00 | .00 | 2,36,222.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 18,56,000.00 | .00 | 2,36,222.00 | |
| | Total: 01 | Voted | 18,56,000.00 | .00 | 2,36,222.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 18,56,000.00 | .00 | 2,36,222.00 | |
| | Total: 95 | Voted | 18,56,000.00 | .00 | 2,36,222.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 18,56,000.00 | .00 | 2,36,222.00 | |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|------------|------------------|-----------------|----------------|----------------|-----|
| 2202 02 800 | Total: 800 | Voted | 1,85,60,000.00 | .00 | 23,62,222.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,85,60,000.00 | .00 | 23,62,222.00 | |
| | Total: 02 | Voted | 53,72,78,000.00 | 39,73,365.00 | 2,22,45,647.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 53,72,78,000.00 | 39,73,365.00 | 2,22,45,647.00 | |
| 03 001 02 00 | 21 | Voted | 6,93,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 6,93,000.00 | .00 | .00 | |
| | 42 | Voted | 3,47,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,47,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 10,40,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,40,000.00 | .00 | .00 | |
| | Total: 02 | Voted | 10,40,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,40,000.00 | .00 | .00 | |
| | Total: 001 | Voted | 10,40,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,40,000.00 | .00 | .00 | |
| | 103 01 01 | 14 | Voted | 1,80,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,80,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,80,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,80,00,000.00 | .00 | .00 | |
| Total: 01 | | Voted | 1,80,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,80,00,000.00 | .00 | .00 | |
| 95 01 | | 14 | Voted | 20,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 20,00,000.00 | .00 | .00 |
| | | Total: 01 | Voted | 20,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 20,00,000.00 | .00 | .00 |
| | | Total: 95 | Voted | 20,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 20,00,000.00 | .00 | .00 |
| | Total: 103 | Voted | 2,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,00,000.00 | .00 | .00 | |
| | Total: 03 | Voted | 2,10,40,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,10,40,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------------|------------------|----------------|----------------|
| 2202 | Total: 2202 Voted | 67,22,99,000.00 | 1,22,53,365.00 | 3,05,25,647.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 67,22,99,000.00 | 1,22,53,365.00 | 3,05,25,647.00 |
| | Grand Voted | 67,22,99,000.00 | 1,22,53,365.00 | 3,05,25,647.00 |
| | Total: Charged | .00 | .00 | .00 |
| | Total | 67,22,99,000.00 | 1,22,53,365.00 | 3,05,25,647.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:42:16

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2203

Technical Education

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|-------------------------------------|-------------------|
| 2203 00 105 03 00 | 21 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 18,00,000.00 .00 18,00,000.00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 15,00,000.00 .00 15,00,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 2,16,000.00 .00 2,16,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 38,16,000.00 .00 38,16,000.00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 38,16,000.00 .00 38,16,000.00 | .00 .00 .00 |
| | Total: 105 | Voted Charged Total | 38,16,000.00 .00 38,16,000.00 | .00 .00 .00 |
| 112 04 00 | 56 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 |
| 05 00 | 56 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | .00 .00 .00 |
| | Total: 112 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 88,16,000.00 .00 88,16,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------------|------------------|---------------|-------------|
| 2203 | Total: 2203 Voted | 88,16,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 88,16,000.00 | .00 | .00 |
| | Grand Voted | 88,16,000.00 | .00 | .00 |
| | Total: Charged | .00 | .00 | .00 |
| | Total | 88,16,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:42:48

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2204

Sports and Youth Services

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|-------------|
| 2204 00 001 02 00 | 56 | Voted | 15,00,000.00 | .00 | 2,86,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | 2,86,200.00 |
| Total: 00 | | Voted | 15,00,000.00 | .00 | 2,86,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | 2,86,200.00 |
| Total: 02 | | Voted | 15,00,000.00 | .00 | 2,86,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | 2,86,200.00 |
| 03 00 | 56 | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 15,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | .00 | .00 |
| Total: 001 | | Voted | 30,00,000.00 | .00 | 2,86,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | 2,86,200.00 |
| Total: 00 | | Voted | 30,00,000.00 | .00 | 2,86,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | 2,86,200.00 |
| Total: 2204 | | Voted | 30,00,000.00 | .00 | 2,86,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | 2,86,200.00 |
| Grand Total: | | Voted | 30,00,000.00 | .00 | 2,86,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | 2,86,200.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:43:07

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2205

Art and Culture

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|-------------|
| 2205 00 001 02 00 | 56 | | | |
| | Voted | 20,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 20,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | .00 |
| Total: 02 | Voted | 20,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | .00 |
| Total: 001 | Voted | 20,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | .00 |
| 796 03 00 | 56 | | | |
| | Voted | 20,00,000.00 | .00 | 2,47,296.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | 2,47,296.00 |
| Total: 00 | Voted | 20,00,000.00 | .00 | 2,47,296.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | 2,47,296.00 |
| Total: 03 | Voted | 20,00,000.00 | .00 | 2,47,296.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | 2,47,296.00 |
| Total: 796 | Voted | 20,00,000.00 | .00 | 2,47,296.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,00,000.00 | .00 | 2,47,296.00 |
| Total: 00 | Voted | 40,00,000.00 | .00 | 2,47,296.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 40,00,000.00 | .00 | 2,47,296.00 |
| Total: 2205 | Voted | 40,00,000.00 | .00 | 2,47,296.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 40,00,000.00 | .00 | 2,47,296.00 |
| Grand Total: | Voted | 40,00,000.00 | .00 | 2,47,296.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 40,00,000.00 | .00 | 2,47,296.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:43:25

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2210

Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|--------------|----------------|
| 2210 02 796 01 01 | 56 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | .00 |
| 95 01 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 95 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 796 | Voted | 1,00,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,01,000.00 | .00 | .00 |
| | Total: 02 | Voted | 1,00,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,01,000.00 | .00 | .00 |
| 03 110 01 01 | 14 | Voted | 10,71,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,71,01,000.00 | .00 | .00 |
| | Total: 01 | Voted | 10,71,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,71,01,000.00 | .00 | .00 |
| | Total: 01 | Voted | 10,71,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,71,01,000.00 | .00 | .00 |
| 02 00 | 01 | Voted | 1,68,00,000.00 | 34,79,560.00 | 1,03,76,705.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,68,00,000.00 | 34,79,560.00 | 1,03,76,705.00 |
| | 03 | Voted | 81,00,000.00 | 14,76,964.00 | 45,01,063.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 81,00,000.00 | 14,76,964.00 | 45,01,063.00 |
| | 04 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 06 | Voted | 21,00,000.00 | 1,89,150.00 | 5,97,690.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,00,000.00 | 1,89,150.00 | 5,97,690.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|--------------|----------------|
| 2210 03 110 02 00 | 08 | Voted | 25,00,000.00 | 1,95,882.00 | 12,04,380.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,00,000.00 | 1,95,882.00 | 12,04,380.00 |
| | 09 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 11 | Voted | 75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | .00 |
| | 20 | Voted | 75,000.00 | .00 | 29,726.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | 29,726.00 |
| | 21 | Voted | 75,000.00 | .00 | 29,618.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | 29,618.00 |
| | 22 | Voted | 1,50,000.00 | .00 | 39,224.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 39,224.00 |
| | 25 | Voted | 5,00,000.00 | 2,123.00 | 1,28,627.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 2,123.00 | 1,28,627.00 |
| | 27 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 29 | Voted | 1,00,000.00 | 3,822.00 | 15,701.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 3,822.00 | 15,701.00 |
| | 40 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 42 | Voted | 50,000.00 | .00 | 24,662.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | 24,662.00 |
| | 43 | Voted | 7,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,50,000.00 | .00 | .00 |
| | 51 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 52 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 3,28,25,000.00 | 53,47,501.00 | 1,69,47,396.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,28,25,000.00 | 53,47,501.00 | 1,69,47,396.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|-------------------------|---------------|----------------|
| 2210 03 110 02 | Total: 02 | Voted 3,28,25,000.00 | 53,47,501.00 | 1,69,47,396.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,28,25,000.00 | 53,47,501.00 | 1,69,47,396.00 |
| 03 00 | 01 | Voted 29,00,000.00 | 3,81,720.00 | 13,22,418.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 29,00,000.00 | 3,81,720.00 | 13,22,418.00 |
| | 03 | Voted 14,00,000.00 | 1,60,322.00 | 5,73,227.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 14,00,000.00 | 1,60,322.00 | 5,73,227.00 |
| | 04 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 06 | Voted 4,00,000.00 | 20,720.00 | 72,520.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,000.00 | 20,720.00 | 72,520.00 |
| | 08 | Voted 10,00,000.00 | .00 | 2,23,279.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,00,000.00 | .00 | 2,23,279.00 |
| | 09 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 11 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 20 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 21 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 22 | Voted 50,000.00 | 7,068.00 | 7,068.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | 7,068.00 | 7,068.00 |
| | 25 | Voted 1,50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,50,000.00 | .00 | .00 |
| | 27 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |
| | 29 | Voted 75,000.00 | 3,623.00 | 3,623.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 75,000.00 | 3,623.00 | 3,623.00 |
| | 42 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|--------------|----------------|
| 2210 03 110 03 00 | 43 | Voted | 3,50,000.00 | 18,995.00 | 18,995.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | 18,995.00 | 18,995.00 |
| | 51 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 52 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 72,25,000.00 | 5,92,448.00 | 22,21,130.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 72,25,000.00 | 5,92,448.00 | 22,21,130.00 |
| | Total: 03 | Voted | 72,25,000.00 | 5,92,448.00 | 22,21,130.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 72,25,000.00 | 5,92,448.00 | 22,21,130.00 |
| 95 01 | 14 | Voted | 1,32,49,000.00 | .00 | 5,17,222.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,32,49,000.00 | .00 | 5,17,222.00 |
| | Total: 01 | Voted | 1,32,49,000.00 | .00 | 5,17,222.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,32,49,000.00 | .00 | 5,17,222.00 |
| | Total: 95 | Voted | 1,32,49,000.00 | .00 | 5,17,222.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,32,49,000.00 | .00 | 5,17,222.00 |
| | Total: 110 | Voted | 16,04,00,000.00 | 59,39,949.00 | 1,96,85,748.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,04,00,000.00 | 59,39,949.00 | 1,96,85,748.00 |
| 796 06 00 | 07 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 06 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 796 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 03 | Voted | 16,04,01,000.00 | 59,39,949.00 | 1,96,85,748.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,04,01,000.00 | 59,39,949.00 | 1,96,85,748.00 |
| 04 102 02 00 | 01 | Voted | 24,00,000.00 | 1,49,935.00 | 8,99,610.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,000.00 | 1,49,935.00 | 8,99,610.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|-------------|
| 2210 04 102 02 00 | 03 | Voted | 12,00,000.00 | 62,973.00 | 3,89,834.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 62,973.00 | 3,89,834.00 |
| | 04 | Voted | 48,000.00 | .00 | 20,974.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,000.00 | .00 | 20,974.00 |
| | 06 | Voted | 3,00,000.00 | 10,050.00 | 60,300.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 10,050.00 | 60,300.00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 11 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 10,000.00 | .00 | 9,999.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | 9,999.00 |
| | 21 | Voted | 30,000.00 | 1,460.00 | 29,910.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | 1,460.00 | 29,910.00 |
| 22 | Voted | 20,000.00 | .00 | 19,989.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,000.00 | .00 | 19,989.00 | |
| 25 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 40 | Voted | 10,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,000.00 | .00 | .00 | |
| 42 | Voted | 60,000.00 | 59,957.00 | 59,957.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 60,000.00 | 59,957.00 | 59,957.00 | |
| 43 | Voted | 1,15,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,15,000.00 | .00 | .00 | |
| Total: 00 | Voted | 41,96,000.00 | 2,84,375.00 | 14,90,573.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 41,96,000.00 | 2,84,375.00 | 14,90,573.00 | |
| Total: 02 | Voted | 41,96,000.00 | 2,84,375.00 | 14,90,573.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 41,96,000.00 | 2,84,375.00 | 14,90,573.00 | |
| Total: 102 | Voted | 41,96,000.00 | 2,84,375.00 | 14,90,573.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 41,96,000.00 | 2,84,375.00 | 14,90,573.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|--------------|-----------------------|---------------|----------------|
| 2210 04 | Total: 04 | Voted 41,96,000.00 | 2,84,375.00 | 14,90,573.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 41,96,000.00 | 2,84,375.00 | 14,90,573.00 |
| 06 101 02 00 | 56 | Voted 1,13,22,000.00 | 3,29,600.00 | 3,29,600.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,13,22,000.00 | 3,29,600.00 | 3,29,600.00 |
| | Total: 00 | Voted 1,13,22,000.00 | 3,29,600.00 | 3,29,600.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,13,22,000.00 | 3,29,600.00 | 3,29,600.00 |
| | Total: 02 | Voted 1,13,22,000.00 | 3,29,600.00 | 3,29,600.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,13,22,000.00 | 3,29,600.00 | 3,29,600.00 |
| 99 00 | 56 | Voted 80,00,000.00 | 4,06,906.00 | 16,33,197.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 80,00,000.00 | 4,06,906.00 | 16,33,197.00 |
| | Total: 00 | Voted 80,00,000.00 | 4,06,906.00 | 16,33,197.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 80,00,000.00 | 4,06,906.00 | 16,33,197.00 |
| | Total: 99 | Voted 80,00,000.00 | 4,06,906.00 | 16,33,197.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 80,00,000.00 | 4,06,906.00 | 16,33,197.00 |
| | Total: 101 | Voted 1,93,22,000.00 | 7,36,506.00 | 19,62,797.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,93,22,000.00 | 7,36,506.00 | 19,62,797.00 |
| 800 02 00 | 07 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 02 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 800 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 06 | Voted 1,93,23,000.00 | 7,36,506.00 | 19,62,797.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,93,23,000.00 | 7,36,506.00 | 19,62,797.00 |
| | Total: 2210 | Voted 19,39,21,000.00 | 69,60,830.00 | 2,31,39,118.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 19,39,21,000.00 | 69,60,830.00 | 2,31,39,118.00 |
| | Grand Total: | Voted 19,39,21,000.00 | 69,60,830.00 | 2,31,39,118.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 19,39,21,000.00 | 69,60,830.00 | 2,31,39,118.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:43:44

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2211

Family Welfare

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|--------------|
| 2211 00 101 01 01 | 01 | Voted | 3,35,00,000.00 | 4,94,400.00 | 30,95,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,35,00,000.00 | 4,94,400.00 | 30,95,800.00 |
| | 03 | Voted | 1,62,00,000.00 | 2,07,648.00 | 13,33,460.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,62,00,000.00 | 2,07,648.00 | 13,33,460.00 |
| | 04 | Voted | 1,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | .00 |
| | 06 | Voted | 35,00,000.00 | 32,920.00 | 1,80,450.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 35,00,000.00 | 32,920.00 | 1,80,450.00 |
| | 09 | Voted | 3,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | .00 | .00 |
| Total: 01 | | Voted | 5,37,00,000.00 | 7,34,968.00 | 46,09,710.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,37,00,000.00 | 7,34,968.00 | 46,09,710.00 |
| Total: 01 | | Voted | 5,37,00,000.00 | 7,34,968.00 | 46,09,710.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,37,00,000.00 | 7,34,968.00 | 46,09,710.00 |
| Total: 101 | | Voted | 5,37,00,000.00 | 7,34,968.00 | 46,09,710.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,37,00,000.00 | 7,34,968.00 | 46,09,710.00 |
| Total: 00 | | Voted | 5,37,00,000.00 | 7,34,968.00 | 46,09,710.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,37,00,000.00 | 7,34,968.00 | 46,09,710.00 |
| Total: 2211 | | Voted | 5,37,00,000.00 | 7,34,968.00 | 46,09,710.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,37,00,000.00 | 7,34,968.00 | 46,09,710.00 |
| Grand Total: | | Voted | 5,37,00,000.00 | 7,34,968.00 | 46,09,710.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,37,00,000.00 | 7,34,968.00 | 46,09,710.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:44:02

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2217

Urban Development

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|-------------|----------------|
| 2217 03 191 01 03 | 14 | Voted | 7,00,00,000.00 | .00 | 13,80,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | 13,80,000.00 |
| | Total: 03 | Voted | 7,00,00,000.00 | .00 | 13,80,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | 13,80,000.00 |
| | Total: 01 | Voted | 7,00,00,000.00 | .00 | 13,80,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,00,000.00 | .00 | 13,80,000.00 |
| 03 05 | 56 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| | Total: 05 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 2,00,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | .00 | .00 |
| 95 01 | 14 | Voted | 1,00,00,000.00 | .00 | 4,60,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 4,60,000.00 |
| | Total: 01 | Voted | 1,00,00,000.00 | .00 | 4,60,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 4,60,000.00 |
| | Total: 95 | Voted | 1,00,00,000.00 | .00 | 4,60,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 4,60,000.00 |
| 97 01 | 42 | Voted | 1,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 1,00,00,000.00 |
| | Total: 01 | Voted | 1,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 1,00,00,000.00 |
| | Total: 97 | Voted | 1,00,00,000.00 | .00 | 1,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,00,000.00 | .00 | 1,00,00,000.00 |
| | Total: 191 | Voted | 11,00,00,000.00 | .00 | 1,18,40,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 11,00,00,000.00 | .00 | 1,18,40,000.00 |
| 800 01 08 | 14 | Voted | 18,00,000.00 | .00 | 13,20,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | .00 | 13,20,000.00 |
| | Total: 08 | Voted | 18,00,000.00 | .00 | 13,20,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | .00 | 13,20,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------|-----------------------|---------------|----------------|
| 2217 03 800 01 | Total: 01 | Voted 18,00,000.00 | .00 | 13,20,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,00,000.00 | .00 | 13,20,000.00 |
| 95 08 | 14 | Voted 2,00,000.00 | .00 | 1,46,663.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | 1,46,663.00 |
| | Total: 08 | Voted 2,00,000.00 | .00 | 1,46,663.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | 1,46,663.00 |
| | Total: 95 | Voted 2,00,000.00 | .00 | 1,46,663.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | .00 | 1,46,663.00 |
| | Total: 800 | Voted 20,00,000.00 | .00 | 14,66,663.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,00,000.00 | .00 | 14,66,663.00 |
| | Total: 03 | Voted 11,20,00,000.00 | .00 | 1,33,06,663.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,20,00,000.00 | .00 | 1,33,06,663.00 |
| | Total: 2217 | Voted 11,20,00,000.00 | .00 | 1,33,06,663.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 11,20,00,000.00 | .00 | 1,33,06,663.00 |
| Grand Total: | Voted | 11,20,00,000.00 | .00 | 1,33,06,663.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 11,20,00,000.00 | .00 | 1,33,06,663.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:44:17

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2220

Information and Publicity

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|--------------|
| 2220 60 107 02 00 | 42 | | | |
| | Voted | 37,00,000.00 | 5,48,400.00 | 10,57,200.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 37,00,000.00 | 5,48,400.00 | 10,57,200.00 |
| Total: 00 | Voted | 37,00,000.00 | 5,48,400.00 | 10,57,200.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 37,00,000.00 | 5,48,400.00 | 10,57,200.00 |
| Total: 02 | Voted | 37,00,000.00 | 5,48,400.00 | 10,57,200.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 37,00,000.00 | 5,48,400.00 | 10,57,200.00 |
| Total: 107 | Voted | 37,00,000.00 | 5,48,400.00 | 10,57,200.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 37,00,000.00 | 5,48,400.00 | 10,57,200.00 |
| Total: 60 | Voted | 37,00,000.00 | 5,48,400.00 | 10,57,200.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 37,00,000.00 | 5,48,400.00 | 10,57,200.00 |
| Total: 2220 | Voted | 37,00,000.00 | 5,48,400.00 | 10,57,200.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 37,00,000.00 | 5,48,400.00 | 10,57,200.00 |
| Grand Total: | Voted | 37,00,000.00 | 5,48,400.00 | 10,57,200.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 37,00,000.00 | 5,48,400.00 | 10,57,200.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:44:33

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2225

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

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|-----|
| 2225 02 001 02 00 | 02 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 04 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 07 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 08 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 09 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 10 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 11 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 21 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 22 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 23 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 24 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 25 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 26 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 27 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|----------------|-------------|--------------|
| 2225 02 001 02 00 | 29 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 30 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 40 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 41 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 43 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 44 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 46 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 51 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 52 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| | Total: 02 | Voted | 25,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,000.00 | .00 | .00 |
| 03 00 | 01 | Voted | 1,05,00,000.00 | 8,07,200.00 | 73,07,236.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,05,00,000.00 | 8,07,200.00 | 73,07,236.00 |
| | 02 | Voted | 1,86,000.00 | 10,850.00 | 64,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,86,000.00 | 10,850.00 | 64,400.00 |
| | 03 | Voted | 51,00,000.00 | 3,39,024.00 | 28,60,080.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 51,00,000.00 | 3,39,024.00 | 28,60,080.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2225 02 001 03 00 | 04 | Voted | 2,20,000.00 | .00 | 34,350.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,000.00 | .00 | 34,350.00 |
| | 06 | Voted | 13,00,000.00 | 60,220.00 | 5,76,710.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,00,000.00 | 60,220.00 | 5,76,710.00 |
| | 08 | Voted | 29,00,000.00 | 1,98,480.00 | 11,51,683.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 29,00,000.00 | 1,98,480.00 | 11,51,683.00 |
| | 10 | Voted | 1,20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,000.00 | .00 | .00 |
| | 11 | Voted | 20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,000.00 | .00 | .00 |
| | 20 | Voted | 6,00,000.00 | .00 | 5,68,571.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | 5,68,571.00 |
| | 21 | Voted | 3,50,000.00 | .00 | 40,440.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | .00 | 40,440.00 |
| | 22 | Voted | 8,00,000.00 | 1,94,874.00 | 3,21,174.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 1,94,874.00 | 3,21,174.00 |
| | 24 | Voted | 1,65,000.00 | 40,000.00 | 1,01,624.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,65,000.00 | 40,000.00 | 1,01,624.00 |
| | 25 | Voted | 3,50,000.00 | 1,507.00 | 7,655.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,50,000.00 | 1,507.00 | 7,655.00 |
| | 26 | Voted | 7,00,000.00 | .00 | 6,02,755.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | 6,02,755.00 |
| | 27 | Voted | 2,20,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,000.00 | .00 | .00 |
| | 29 | Voted | 10,00,000.00 | 1,14,602.00 | 4,01,252.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | 1,14,602.00 | 4,01,252.00 |
| | 30 | Voted | 75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | .00 |
| | 40 | Voted | 2,00,000.00 | .00 | 1,24,400.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 1,24,400.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|---|
| 2225 02 001 03 00 | 42 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 1,20,029.00 .00 1,20,029.00 | 1,20,029.00 .00 1,20,029.00 |
| | 46 | Voted Charged Total | 40,000.00 .00 40,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 2,50,000.00 .00 2,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,54,96,000.00 .00 2,54,96,000.00 | 18,86,786.00 .00 18,86,786.00 | 1,42,82,359.00 .00 1,42,82,359.00 |
| | Total: 03 | Voted Charged Total | 2,54,96,000.00 .00 2,54,96,000.00 | 18,86,786.00 .00 18,86,786.00 | 1,42,82,359.00 .00 1,42,82,359.00 |
| 04 00 | 01 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | .00 .00 .00 | 6,00,100.00 .00 6,00,100.00 |
| | 03 | Voted Charged Total | 12,00,000.00 .00 12,00,000.00 | .00 .00 .00 | 2,61,586.00 .00 2,61,586.00 |
| | 04 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | 53,500.00 .00 53,500.00 |
| | 07 | Voted Charged Total | 28,56,000.00 .00 28,56,000.00 | .00 .00 .00 | 1,50,000.00 .00 1,50,000.00 |
| | 08 | Voted Charged Total | 15,02,000.00 .00 15,02,000.00 | .00 .00 .00 | 2,37,269.00 .00 2,37,269.00 |
| | 20 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | 6,165.00 .00 6,165.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|-------------|
| 2225 02 001 04 00 | 24 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 25 | Voted | 1,50,000.00 | .00 | 6,058.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 6,058.00 |
| | 26 | Voted | 60,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,000.00 | .00 | .00 |
| | 27 | Voted | 1,50,000.00 | .00 | 4,458.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,000.00 | .00 | 4,458.00 |
| | 29 | Voted | 14,00,000.00 | .00 | 2,18,675.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 14,00,000.00 | .00 | 2,18,675.00 |
| 30 | Voted | 1,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | .00 | .00 | |
| 51 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| Total: 00 | Voted | 1,10,68,000.00 | .00 | 15,37,811.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,10,68,000.00 | .00 | 15,37,811.00 | |
| Total: 04 | Voted | 1,10,68,000.00 | .00 | 15,37,811.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,10,68,000.00 | .00 | 15,37,811.00 | |
| 05 00 | 04 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| | 07 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| | 08 | Voted | 10,00,000.00 | .00 | 2,77,397.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 2,77,397.00 |
| | 20 | Voted | 75,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 75,000.00 | .00 | .00 |
| | 21 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 22 | Voted | 75,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 75,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|-------------|
| 2225 02 001 05 00 | 24 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 25 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 26 | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| | 30 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 40 | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| 42 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 37,02,000.00 | .00 | 2,77,397.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 37,02,000.00 | .00 | 2,77,397.00 |
| | Total: 05 | Voted | 37,02,000.00 | .00 | 2,77,397.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 37,02,000.00 | .00 | 2,77,397.00 |
| 06 00 | 01 | Voted | 6,00,000.00 | 57,800.00 | 4,04,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | 57,800.00 | 4,04,600.00 |
| | 02 | Voted | 5,00,000.00 | .00 | 1,58,550.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 1,58,550.00 |
| | 03 | Voted | 3,00,000.00 | 24,276.00 | 1,74,556.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 24,276.00 | 1,74,556.00 |
| | 04 | Voted | 80,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,000.00 | .00 | .00 |
| | 06 | Voted | 1,00,000.00 | 34,720.00 | 2,05,552.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 34,720.00 | 2,05,552.00 |
| 08 | Voted | 18,00,000.00 | 35,340.00 | 5,28,845.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 18,00,000.00 | 35,340.00 | 5,28,845.00 | |
| 10 | Voted | 10,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2225 02 001 06 00 | 20 | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| 21 | | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| 22 | | Voted | 2,50,000.00 | 48,840.00 | 48,840.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | 48,840.00 | 48,840.00 |
| 24 | | Voted | 50,000.00 | 8,272.00 | 8,272.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | 8,272.00 | 8,272.00 |
| 25 | | Voted | 5,00,000.00 | 65,985.00 | 2,45,989.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 65,985.00 | 2,45,989.00 |
| 26 | | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| 27 | | Voted | 50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,000.00 | .00 | .00 |
| 29 | | Voted | 2,00,000.00 | 1,01,347.00 | 1,77,168.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | 1,01,347.00 | 1,77,168.00 |
| 40 | | Voted | 2,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | .00 |
| 42 | | Voted | 1,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| 44 | | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| 46 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 51 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 70,32,000.00 | 3,76,580.00 | 19,52,372.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,32,000.00 | 3,76,580.00 | 19,52,372.00 |
| Total: 06 | | Voted | 70,32,000.00 | 3,76,580.00 | 19,52,372.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 70,32,000.00 | 3,76,580.00 | 19,52,372.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|----------------------|---------------|----------------|
| 2225 02 001 | Total: 001 | Voted 4,73,23,000.00 | 22,63,366.00 | 1,80,49,939.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,73,23,000.00 | 22,63,366.00 | 1,80,49,939.00 |
| 102 01 01 | 56 | Voted 8,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 8,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 8,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,000.00 | .00 | .00 |
| 02 00 | 01 | Voted 40,00,000.00 | 5,63,800.00 | 23,39,213.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 40,00,000.00 | 5,63,800.00 | 23,39,213.00 |
| | 03 | Voted 19,00,000.00 | 2,36,796.00 | 9,90,764.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 19,00,000.00 | 2,36,796.00 | 9,90,764.00 |
| | 04 | Voted 30,000.00 | 2,620.00 | 12,140.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,000.00 | 2,620.00 | 12,140.00 |
| | 06 | Voted 5,00,000.00 | 65,250.00 | 2,95,650.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,00,000.00 | 65,250.00 | 2,95,650.00 |
| | 08 | Voted 6,50,000.00 | 52,440.00 | 3,11,220.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,50,000.00 | 52,440.00 | 3,11,220.00 |
| | 20 | Voted 10,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,000.00 | .00 | .00 |
| | 21 | Voted 20,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,000.00 | .00 | .00 |
| | 22 | Voted 20,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,000.00 | .00 | .00 |
| | 23 | Voted 1,45,000.00 | .00 | 35,538.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,45,000.00 | .00 | 35,538.00 |
| | 25 | Voted 1,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 26 | Voted 50,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 50,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|-------------------------------------|-----------------------------------|
| 2225 02 102 02 00 | 27 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 75,35,000.00 .00 75,35,000.00 | 9,20,906.00 .00 9,20,906.00 |
| | Total: 02 | Voted Charged Total | 75,35,000.00 .00 75,35,000.00 | 9,20,906.00 .00 9,20,906.00 |
| 03 00 | 56 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| 04 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 56 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,000.00 .00 2,000.00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 2,000.00 .00 2,000.00 | .00 .00 .00 |
| 05 00 | 56 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 20,00,000.00 .00 20,00,000.00 | .00 .00 .00 |
| 06 00 | 56 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|-----------------------|----------------------|--------------|-----|
| 2225 02 102 06 00 | Total: 00 | Voted 50,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 50,00,000.00 | .00 | .00 | |
| | Total: 06 | Voted 50,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 50,00,000.00 | .00 | .00 | |
| | Total: 102 | Voted 9,95,37,000.00 | 9,20,906.00 | 39,84,525.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 9,95,37,000.00 | 9,20,906.00 | 39,84,525.00 | |
| 277 01 06 | 45 | Voted 5,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 5,00,00,000.00 | .00 | .00 | |
| | Total: 06 | Voted 5,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 5,00,00,000.00 | .00 | .00 | |
| | 07 | 45 | Voted 2,70,00,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 2,70,00,000.00 | .00 | .00 |
| | Total: 07 | Voted 2,70,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 2,70,00,000.00 | .00 | .00 | |
| | 08 | 56 | Voted 8,00,00,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 8,00,00,000.00 | .00 | .00 |
| | Total: 08 | Voted 8,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 8,00,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted 15,70,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 15,70,00,000.00 | .00 | .00 | |
| 03 00 | 01 | Voted 66,00,000.00 | 5,24,400.00 | 26,79,700.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 66,00,000.00 | 5,24,400.00 | 26,79,700.00 | |
| | 02 | Voted 5,00,000.00 | 30,450.00 | 3,22,050.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 5,00,000.00 | 30,450.00 | 3,22,050.00 | |
| | 03 | Voted 32,00,000.00 | 2,20,248.00 | 11,58,594.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 32,00,000.00 | 2,20,248.00 | 11,58,594.00 | |
| | 04 | Voted 1,60,000.00 | .00 | 9,222.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,60,000.00 | .00 | 9,222.00 | |
| | 06 | Voted 8,00,000.00 | 25,270.00 | 1,56,080.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 8,00,000.00 | 25,270.00 | 1,56,080.00 | |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|-------------|
| 2225 02 277 03 00 | 08 | Voted | 4,50,000.00 | 80,262.00 | 2,78,255.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,000.00 | 80,262.00 | 2,78,255.00 |
| | 20 | Voted | 2,20,000.00 | .00 | 16,419.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,20,000.00 | .00 | 16,419.00 |
| | 21 | Voted | 3,25,000.00 | 22,892.00 | 22,892.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,25,000.00 | 22,892.00 | 22,892.00 |
| | 22 | Voted | 1,70,000.00 | 6,938.00 | 55,572.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,70,000.00 | 6,938.00 | 55,572.00 |
| | 24 | Voted | 60,000.00 | 7,987.00 | 11,956.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,000.00 | 7,987.00 | 11,956.00 |
| 25 | Voted | 6,00,000.00 | 30,603.00 | 1,26,992.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,00,000.00 | 30,603.00 | 1,26,992.00 | |
| 26 | Voted | 2,65,000.00 | 37,890.00 | 68,617.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,65,000.00 | 37,890.00 | 68,617.00 | |
| 27 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |
| 40 | Voted | 3,60,000.00 | 46,860.00 | 85,180.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,60,000.00 | 46,860.00 | 85,180.00 | |
| 41 | Voted | 1,01,25,000.00 | 1,74,788.00 | 24,14,495.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,01,25,000.00 | 1,74,788.00 | 24,14,495.00 | |
| 42 | Voted | 1,85,000.00 | 1,000.00 | 35,716.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,85,000.00 | 1,000.00 | 35,716.00 | |
| 43 | Voted | 80,000.00 | .00 | 9,300.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 80,000.00 | .00 | 9,300.00 | |
| 44 | Voted | 19,00,000.00 | 64,530.00 | 1,36,206.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 19,00,000.00 | 64,530.00 | 1,36,206.00 | |
| 46 | Voted | 20,000.00 | .00 | 9,430.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 20,000.00 | .00 | 9,430.00 | |
| 51 | Voted | 2,00,000.00 | 19,347.00 | 57,251.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 19,347.00 | 57,251.00 | |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2225 02 277 03 00 | Total: 00 | Voted Charged Total | 2,62,70,000.00 .00 2,62,70,000.00 | 12,93,465.00 .00 12,93,465.00 | 76,53,927.00 .00 76,53,927.00 |
| | Total: 03 | Voted Charged Total | 2,62,70,000.00 .00 2,62,70,000.00 | 12,93,465.00 .00 12,93,465.00 | 76,53,927.00 .00 76,53,927.00 |
| 04 00 | 01 | Voted Charged Total | 11,76,00,000.00 .00 11,76,00,000.00 | 1,05,25,190.00 .00 1,05,25,190.00 | 5,72,69,953.00 .00 5,72,69,953.00 |
| | 02 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | 1,53,400.00 .00 1,53,400.00 | 10,44,880.00 .00 10,44,880.00 |
| | 03 | Voted Charged Total | 5,65,00,000.00 .00 5,65,00,000.00 | 44,23,081.00 .00 44,23,081.00 | 2,46,90,093.00 .00 2,46,90,093.00 |
| | 04 | Voted Charged Total | 11,00,000.00 .00 11,00,000.00 | 15,706.00 .00 15,706.00 | 83,687.00 .00 83,687.00 |
| | 06 | Voted Charged Total | 1,42,00,000.00 .00 1,42,00,000.00 | 5,87,278.00 .00 5,87,278.00 | 32,08,699.00 .00 32,08,699.00 |
| | 08 | Voted Charged Total | 1,29,80,000.00 .00 1,29,80,000.00 | 9,66,992.00 .00 9,66,992.00 | 77,80,395.00 .00 77,80,395.00 |
| | 09 | Voted Charged Total | 2,25,000.00 .00 2,25,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | 36,471.00 .00 36,471.00 | 78,435.00 .00 78,435.00 |
| | 21 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | 17,400.00 .00 17,400.00 | 95,400.00 .00 95,400.00 |
| | 22 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 28,322.00 .00 28,322.00 | 3,28,487.00 .00 3,28,487.00 |
| | 24 | Voted Charged Total | 2,35,000.00 .00 2,35,000.00 | 8,388.00 .00 8,388.00 | 49,703.00 .00 49,703.00 |
| | 25 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | 1,73,142.00 .00 1,73,142.00 | 9,01,207.00 .00 9,01,207.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2225 02 277 04 00 | 26 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | 49,952.00 .00 49,952.00 | 72,758.00 .00 72,758.00 |
| | 27 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 6,610.00 .00 6,610.00 | 30,905.00 .00 30,905.00 |
| | 40 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 91,124.00 .00 91,124.00 | 1,93,522.00 .00 1,93,522.00 |
| | 41 | Voted Charged Total | 8,00,00,000.00 .00 8,00,00,000.00 | 70,87,040.00 .00 70,87,040.00 | 2,56,25,872.00 .00 2,56,25,872.00 |
| | 42 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | 44,600.00 .00 44,600.00 |
| | 43 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 25,573.00 .00 25,573.00 | 71,653.00 .00 71,653.00 |
| | 44 | Voted Charged Total | 1,80,00,000.00 .00 1,80,00,000.00 | 25,90,852.00 .00 25,90,852.00 | 64,47,245.00 .00 64,47,245.00 |
| | 46 | Voted Charged Total | 75,000.00 .00 75,000.00 | .00 .00 .00 | 5,000.00 .00 5,000.00 |
| | 51 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 37,275.00 .00 37,275.00 | 3,00,179.00 .00 3,00,179.00 |
| | Total: 00 | Voted Charged Total | 31,31,15,000.00 .00 31,31,15,000.00 | 2,68,23,796.00 .00 2,68,23,796.00 | 12,83,22,673.00 .00 12,83,22,673.00 |
| | Total: 04 | Voted Charged Total | 31,31,15,000.00 .00 31,31,15,000.00 | 2,68,23,796.00 .00 2,68,23,796.00 | 12,83,22,673.00 .00 12,83,22,673.00 |
| 05 07 | 45 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 07 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 05 | Voted Charged Total | 30,00,000.00 .00 30,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 06 00 | 01 | Voted Charged Total | 1,67,00,000.00 .00 1,67,00,000.00 | 17,76,600.00 .00 17,76,600.00 | 85,88,600.00 .00 85,88,600.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2225 02 277 06 00 | 02 | Voted | 15,00,000.00 | 60,100.00 | 4,33,640.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 60,100.00 | 4,33,640.00 |
| | 03 | Voted | 81,00,000.00 | 7,50,372.00 | 37,40,732.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 81,00,000.00 | 7,50,372.00 | 37,40,732.00 |
| | 04 | Voted | 2,00,000.00 | .00 | 59,613.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 59,613.00 |
| | 06 | Voted | 21,00,000.00 | 84,940.00 | 4,65,210.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,00,000.00 | 84,940.00 | 4,65,210.00 |
| | 08 | Voted | 40,00,000.00 | 4,72,108.00 | 18,86,082.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 4,72,108.00 | 18,86,082.00 |
| | 11 | Voted | 30,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | .00 | .00 |
| | 20 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 21 | Voted | 5,00,000.00 | .00 | 1,12,340.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 1,12,340.00 |
| | 22 | Voted | 2,00,000.00 | .00 | 86,498.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 86,498.00 |
| | 24 | Voted | 1,00,000.00 | 7,145.00 | 19,667.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 7,145.00 | 19,667.00 |
| | 25 | Voted | 13,60,000.00 | 55,082.00 | 2,52,742.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,60,000.00 | 55,082.00 | 2,52,742.00 |
| | 26 | Voted | 5,00,000.00 | .00 | 1,49,270.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | 1,49,270.00 |
| | 27 | Voted | 85,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 85,000.00 | .00 | .00 |
| | 29 | Voted | 1,00,000.00 | 7,299.00 | 30,899.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,00,000.00 | 7,299.00 | 30,899.00 |
| | 40 | Voted | 30,00,000.00 | .00 | 18,49,651.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,00,000.00 | .00 | 18,49,651.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|------------------|-----------------|-----------------|----------------|-----|
| 2225 02 277 06 00 | 41 | Voted | 2,16,00,000.00 | 1,46,615.00 | 36,52,209.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,16,00,000.00 | 1,46,615.00 | 36,52,209.00 | |
| | 42 | Voted | 3,50,000.00 | 30,780.00 | 54,728.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,50,000.00 | 30,780.00 | 54,728.00 | |
| | 43 | Voted | 1,50,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,50,000.00 | .00 | .00 | |
| | 44 | Voted | 40,00,000.00 | 51,997.00 | 13,17,538.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 40,00,000.00 | 51,997.00 | 13,17,538.00 | |
| | 46 | Voted | 45,000.00 | .00 | 9,980.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 45,000.00 | .00 | 9,980.00 | |
| | 51 | Voted | 3,00,000.00 | .00 | 98,975.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,000.00 | .00 | 98,975.00 | |
| | Total: 00 | Voted | 6,54,20,000.00 | 34,43,038.00 | 2,28,08,374.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 6,54,20,000.00 | 34,43,038.00 | 2,28,08,374.00 | |
| | Total: 06 | Voted | 6,54,20,000.00 | 34,43,038.00 | 2,28,08,374.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 6,54,20,000.00 | 34,43,038.00 | 2,28,08,374.00 | |
| 07 00 | 05 | Voted | 9,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 9,00,00,000.00 | .00 | .00 | |
| | 08 | Voted | 1,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | .00 | .00 | |
| | 56 | Voted | 5,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,00,000.00 | .00 | .00 | |
| | | Total: 00 | Voted | 10,05,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 10,05,00,000.00 | .00 | .00 |
| | Total: 07 | Voted | 10,05,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,05,00,000.00 | .00 | .00 | |
| 09 00 | 56 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|----------------------|---------------|-------------|
| 2225 02 277 09 | Total: 09 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 10 00 | 56 | Voted 70,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 70,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 70,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 70,00,000.00 | .00 | .00 |
| | Total: 10 | Voted 70,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 70,00,000.00 | .00 | .00 |
| 11 00 | 56 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 11 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 12 00 | 42 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 12 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 95 06 | 45 | Voted 1,10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,10,00,000.00 | .00 | .00 |
| | Total: 06 | Voted 1,10,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,10,00,000.00 | .00 | .00 |
| 07 | 45 | Voted 30,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,000.00 | .00 | .00 |
| | Total: 07 | Voted 30,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 30,00,000.00 | .00 | .00 |
| | Total: 95 | Voted 1,40,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,40,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|-----------------------|----------------|-----------------|
| 2225 02 277 | Total: 277 | Voted 68,63,08,000.00 | 3,15,60,299.00 | 15,87,84,974.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 68,63,08,000.00 | 3,15,60,299.00 | 15,87,84,974.00 |
| 283 02 00 | 56 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| | Total: 283 | Voted 2,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,00,000.00 | .00 | .00 |
| 794 01 01 | 56 | Voted 4,00,00,000.00 | 43,39,000.00 | 43,39,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,00,000.00 | 43,39,000.00 | 43,39,000.00 |
| | Total: 01 | Voted 4,00,00,000.00 | 43,39,000.00 | 43,39,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,00,000.00 | 43,39,000.00 | 43,39,000.00 |
| | Total: 01 | Voted 4,00,00,000.00 | 43,39,000.00 | 43,39,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,00,000.00 | 43,39,000.00 | 43,39,000.00 |
| | Total: 794 | Voted 4,00,00,000.00 | 43,39,000.00 | 43,39,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,00,00,000.00 | 43,39,000.00 | 43,39,000.00 |
| 796 01 01 | 14 | Voted 8,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 8,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 8,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,000.00 | .00 | .00 |
| | Total: 796 | Voted 8,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,00,00,000.00 | .00 | .00 |
| 800 01 02 | 14 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 02 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|------------|---------------------------|---|---|
| 2225 02 800 01 | Total: 01 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| 21 00 | 56 | Voted Charged Total | 6,00,00,000.00 .00 6,00,00,000.00 | 1,18,00,000.00 .00 1,18,00,000.00 |
| | Total: 00 | Voted Charged Total | 6,00,00,000.00 .00 6,00,00,000.00 | 1,18,00,000.00 .00 1,18,00,000.00 |
| | Total: 21 | Voted Charged Total | 6,00,00,000.00 .00 6,00,00,000.00 | 1,18,00,000.00 .00 1,18,00,000.00 |
| 25 00 | 56 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 25 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| 26 00 | 56 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| | Total: 26 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 |
| 27 00 | 56 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 27 | Voted Charged Total | 1,00,00,000.00 .00 1,00,00,000.00 | .00 .00 .00 |
| | Total: 800 | Voted Charged Total | 9,50,00,000.00 .00 9,50,00,000.00 | 1,18,00,000.00 .00 1,18,00,000.00 |
| | Total: 02 | Voted Charged Total | 1,06,81,68,000.00 .00 1,06,81,68,000.00 | 5,08,83,571.00 .00 5,08,83,571.00 |
| | | | | 19,75,58,438.00 .00 19,75,58,438.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------------|-------------------|----------------|-----------------|
| 2225 | Total: 2225 Voted | 1,06,81,68,000.00 | 5,08,83,571.00 | 19,75,58,438.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 1,06,81,68,000.00 | 5,08,83,571.00 | 19,75,58,438.00 |
| | Grand Voted | 1,06,81,68,000.00 | 5,08,83,571.00 | 19,75,58,438.00 |
| | Total: Charged | .00 | .00 | .00 |
| | Total | 1,06,81,68,000.00 | 5,08,83,571.00 | 19,75,58,438.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:44:51

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2230

Labour and Employment

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2230 02 001 02 00 | 01 | Voted | 18,00,000.00 | 1,46,600.00 | 11,62,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | 1,46,600.00 | 11,62,000.00 |
| | 02 | Voted | 10,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | .00 |
| | 03 | Voted | 9,00,000.00 | 61,572.00 | 4,88,040.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | 61,572.00 | 4,88,040.00 |
| | 04 | Voted | 5,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,000.00 | .00 | .00 |
| | 06 | Voted | 3,00,000.00 | 11,020.00 | 88,160.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 11,020.00 | 88,160.00 |
| | 07 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 08 | Voted | 5,50,000.00 | 43,356.00 | 2,84,945.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,50,000.00 | 43,356.00 | 2,84,945.00 |
| | 11 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 20 | Voted | 20,000.00 | .00 | 5,000.00 |
| | | Charged | .00 | .00 | .00 |
| | Total | 20,000.00 | .00 | 5,000.00 | |
| 21 | Voted | 5,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,000.00 | .00 | .00 | |
| 22 | Voted | 5,000.00 | .00 | 4,959.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,000.00 | .00 | 4,959.00 | |
| 23 | Voted | 37,000.00 | .00 | 24,807.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 37,000.00 | .00 | 24,807.00 | |
| 24 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |
| 25 | Voted | 25,000.00 | 8,880.00 | 11,925.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,000.00 | 8,880.00 | 11,925.00 | |
| 26 | Voted | 50,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 50,000.00 | .00 | .00 | |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|--------------|--------------|
| 2230 02 001 02 00 | 27 | Voted | 5,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,000.00 | .00 | .00 |
| | 29 | Voted | 10,000.00 | .00 | 4,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | 4,000.00 |
| | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 51 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 37,27,000.00 | 2,71,428.00 | 20,73,836.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 37,27,000.00 | 2,71,428.00 | 20,73,836.00 |
| Total: 02 | Voted | 37,27,000.00 | 2,71,428.00 | 20,73,836.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 37,27,000.00 | 2,71,428.00 | 20,73,836.00 | |
| Total: 001 | Voted | 37,27,000.00 | 2,71,428.00 | 20,73,836.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 37,27,000.00 | 2,71,428.00 | 20,73,836.00 | |
| 101 02 00 | 01 | Voted | 17,00,000.00 | 1,32,000.00 | 9,80,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 17,00,000.00 | 1,32,000.00 | 9,80,200.00 |
| | 02 | Voted | 10,000.00 | .00 | 6,069.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,000.00 | .00 | 6,069.00 |
| | 03 | Voted | 9,00,000.00 | 55,440.00 | 4,14,236.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,00,000.00 | 55,440.00 | 4,14,236.00 |
| | 04 | Voted | 15,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,000.00 | .00 | .00 |
| | 06 | Voted | 3,00,000.00 | 8,160.00 | 58,180.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 8,160.00 | 58,180.00 |
| 07 | Voted | 5,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 5,000.00 | .00 | .00 | |
| 08 | Voted | 25,00,000.00 | 88,554.00 | 12,41,522.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,000.00 | 88,554.00 | 12,41,522.00 | |
| 09 | Voted | 1,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|---------------------------|-------------------------------------|------------------------------------|
| 2230 02 101 02 00 | 11 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 27,478.00 |
| | 21 | Voted Charged Total | 20,000.00 .00 20,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 60,000.00 .00 60,000.00 | .00 .00 30,300.00 |
| | 23 | Voted Charged Total | 1,10,000.00 .00 1,10,000.00 | .00 .00 21,207.00 |
| | 24 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 3,377.00 |
| | 26 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 29,999.00 |
| | 27 | Voted Charged Total | 5,000.00 .00 5,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 30,000.00 .00 30,000.00 | .00 .00 10,000.00 |
| | 52 | Voted Charged Total | 20,000.00 .00 20,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 57,99,000.00 .00 57,99,000.00 | 2,84,154.00 .00 28,22,568.00 |
| | Total: 02 | Voted Charged Total | 57,99,000.00 .00 57,99,000.00 | 2,84,154.00 .00 28,22,568.00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|------------|------------------|----------------|-------------|--------------|-----|
| 2230 02 101 | Total: 101 | Voted | 57,99,000.00 | 2,84,154.00 | 28,22,568.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 57,99,000.00 | 2,84,154.00 | 28,22,568.00 | |
| | Total: 02 | Voted | 95,26,000.00 | 5,55,582.00 | 48,96,404.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 95,26,000.00 | 5,55,582.00 | 48,96,404.00 | |
| 03 003 03 01 | 21 | Voted | 2,00,000.00 | 36,100.00 | 49,944.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,000.00 | 36,100.00 | 49,944.00 | |
| | 26 | Voted | 3,30,000.00 | 3,973.00 | 89,930.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,30,000.00 | 3,973.00 | 89,930.00 | |
| | 40 | Voted | 9,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 9,00,000.00 | .00 | .00 | |
| | 44 | Voted | 6,00,000.00 | 24,980.00 | 1,71,067.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 6,00,000.00 | 24,980.00 | 1,71,067.00 | |
| | Total: 01 | Voted | 20,30,000.00 | 65,053.00 | 3,10,941.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 20,30,000.00 | 65,053.00 | 3,10,941.00 | |
| | Total: 03 | Voted | 20,30,000.00 | 65,053.00 | 3,10,941.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 20,30,000.00 | 65,053.00 | 3,10,941.00 | |
| | Total: 003 | Voted | 20,30,000.00 | 65,053.00 | 3,10,941.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 20,30,000.00 | 65,053.00 | 3,10,941.00 | |
| | 102 01 01 | 14 | Voted | 1,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,000.00 | .00 | .00 | |
| Total: 01 | | Voted | 1,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,000.00 | .00 | .00 | |
| Total: 102 | | Voted | 1,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,000.00 | .00 | .00 | |
| Total: 03 | | Voted | 21,30,000.00 | 65,053.00 | 3,10,941.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 21,30,000.00 | 65,053.00 | 3,10,941.00 | |
| Total: 2230 | | Voted | 1,16,56,000.00 | 6,20,635.00 | 52,07,345.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,16,56,000.00 | 6,20,635.00 | 52,07,345.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|------------------|---------------|--------------|
| Grand Total: | Total Charged | 1,16,56,000.00 | 6,20,635.00 | 52,07,345.00 |
| | | .00 | .00 | .00 |
| | | 1,16,56,000.00 | 6,20,635.00 | 52,07,345.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:45:10

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2235

Social Security and Welfare

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|----------------|--------------|----------------|
| 2235 02 101 02 00 | 57 | Voted | 4,83,48,000.00 | 33,87,900.00 | 1,52,84,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,83,48,000.00 | 33,87,900.00 | 1,52,84,200.00 |
| | Total: 00 | Voted | 4,83,48,000.00 | 33,87,900.00 | 1,52,84,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,83,48,000.00 | 33,87,900.00 | 1,52,84,200.00 |
| | Total: 02 | Voted | 4,83,48,000.00 | 33,87,900.00 | 1,52,84,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,83,48,000.00 | 33,87,900.00 | 1,52,84,200.00 |
| 03 00 | 56 | Voted | 8,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 8,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | .00 |
| | Total: 03 | Voted | 8,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | .00 | .00 |
| | Total: 101 | Voted | 4,91,48,000.00 | 33,87,900.00 | 1,52,84,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,91,48,000.00 | 33,87,900.00 | 1,52,84,200.00 |
| 102 01 01 | 14 | Voted | 6,50,76,000.00 | .00 | 2,55,80,316.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,76,000.00 | .00 | 2,55,80,316.00 |
| | Total: 01 | Voted | 6,50,76,000.00 | .00 | 2,55,80,316.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,50,76,000.00 | .00 | 2,55,80,316.00 |
| 02 | 01 | Voted | 1,20,00,000.00 | 11,16,820.00 | 41,26,620.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,20,00,000.00 | 11,16,820.00 | 41,26,620.00 |
| | 03 | Voted | 58,00,000.00 | 4,69,064.00 | 17,80,964.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 58,00,000.00 | 4,69,064.00 | 17,80,964.00 |
| | 04 | Voted | 2,34,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,34,000.00 | .00 | .00 |
| | 06 | Voted | 15,00,000.00 | 1,12,808.00 | 4,18,198.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 15,00,000.00 | 1,12,808.00 | 4,18,198.00 |
| | 09 | Voted | 2,70,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,70,000.00 | .00 | .00 |
| | Total: 02 | Voted | 1,98,04,000.00 | 16,98,692.00 | 63,25,782.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,98,04,000.00 | 16,98,692.00 | 63,25,782.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|-----------------|----------------|----------------|----------------|
| 2235 02 102 01 03 | 15 | Voted | -1,98,04,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | -1,98,04,000.00 | .00 | .00 | |
| | Total: 03 | Voted | -1,98,04,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | -1,98,04,000.00 | .00 | .00 | |
| | 05 | 44 | Voted | 5,69,03,000.00 | .00 | 4,68,74,818.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 5,69,03,000.00 | .00 | 4,68,74,818.00 |
| | Total: 05 | Voted | 5,69,03,000.00 | .00 | 4,68,74,818.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,69,03,000.00 | .00 | 4,68,74,818.00 | |
| | Total: 01 | Voted | 12,19,79,000.00 | 16,98,692.00 | 7,87,80,916.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 12,19,79,000.00 | 16,98,692.00 | 7,87,80,916.00 | |
| 95 01 | 14 | Voted | 72,30,000.00 | .00 | 28,42,257.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 72,30,000.00 | .00 | 28,42,257.00 | |
| | Total: 01 | Voted | 72,30,000.00 | .00 | 28,42,257.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 72,30,000.00 | .00 | 28,42,257.00 | |
| | 05 | 44 | Voted | 63,23,000.00 | .00 | 52,08,313.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 63,23,000.00 | .00 | 52,08,313.00 |
| | Total: 05 | Voted | 63,23,000.00 | .00 | 52,08,313.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 63,23,000.00 | .00 | 52,08,313.00 | |
| | Total: 95 | Voted | 1,35,53,000.00 | .00 | 80,50,570.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,35,53,000.00 | .00 | 80,50,570.00 | |
| | Total: 102 | Voted | 13,55,32,000.00 | 16,98,692.00 | 8,68,31,486.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 13,55,32,000.00 | 16,98,692.00 | 8,68,31,486.00 | |
| 103 02 00 | 57 | Voted | 10,21,50,000.00 | 79,97,700.00 | 3,80,22,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,21,50,000.00 | 79,97,700.00 | 3,80,22,000.00 | |
| | Total: 00 | Voted | 10,21,50,000.00 | 79,97,700.00 | 3,80,22,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,21,50,000.00 | 79,97,700.00 | 3,80,22,000.00 | |
| | Total: 02 | Voted | 10,21,50,000.00 | 79,97,700.00 | 3,80,22,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,21,50,000.00 | 79,97,700.00 | 3,80,22,000.00 | |
| | Total: 103 | Voted | 10,21,50,000.00 | 79,97,700.00 | 3,80,22,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 10,21,50,000.00 | 79,97,700.00 | 3,80,22,000.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|-----------------|
| 2235 02 104 02 00 | 57 | Voted | 32,00,00,000.00 | 1,58,98,500.00 | 7,84,43,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,00,00,000.00 | 1,58,98,500.00 | 7,84,43,700.00 |
| Total: 00 | | Voted | 32,00,00,000.00 | 1,58,98,500.00 | 7,84,43,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,00,00,000.00 | 1,58,98,500.00 | 7,84,43,700.00 |
| Total: 02 | | Voted | 32,00,00,000.00 | 1,58,98,500.00 | 7,84,43,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,00,00,000.00 | 1,58,98,500.00 | 7,84,43,700.00 |
| Total: 104 | | Voted | 32,00,00,000.00 | 1,58,98,500.00 | 7,84,43,700.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 32,00,00,000.00 | 1,58,98,500.00 | 7,84,43,700.00 |
| 200 02 00 | 57 | Voted | 1,25,00,000.00 | 3,70,800.00 | 20,30,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,00,000.00 | 3,70,800.00 | 20,30,800.00 |
| Total: 00 | | Voted | 1,25,00,000.00 | 3,70,800.00 | 20,30,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,00,000.00 | 3,70,800.00 | 20,30,800.00 |
| Total: 02 | | Voted | 1,25,00,000.00 | 3,70,800.00 | 20,30,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,25,00,000.00 | 3,70,800.00 | 20,30,800.00 |
| 03 00 | 08 | Voted | 5,86,48,000.00 | .00 | 5,53,09,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,86,48,000.00 | .00 | 5,53,09,800.00 |
| Total: 00 | | Voted | 5,86,48,000.00 | .00 | 5,53,09,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,86,48,000.00 | .00 | 5,53,09,800.00 |
| Total: 03 | | Voted | 5,86,48,000.00 | .00 | 5,53,09,800.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,86,48,000.00 | .00 | 5,53,09,800.00 |
| Total: 200 | | Voted | 7,11,48,000.00 | 3,70,800.00 | 5,73,40,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,11,48,000.00 | 3,70,800.00 | 5,73,40,600.00 |
| Total: 02 | | Voted | 67,79,78,000.00 | 2,93,53,592.00 | 27,59,21,986.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 67,79,78,000.00 | 2,93,53,592.00 | 27,59,21,986.00 |
| 03 102 95 02 | 57 | Voted | 1,35,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,35,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 1,35,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,35,00,000.00 | .00 | .00 |
| Total: 95 | | Voted | 1,35,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,35,00,000.00 | .00 | .00 |

Draft

PRINTED ON: 06/11/2023 11:45:10

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|------------|---------------------------|---|-------------------|---|
| 2235 03 102 | Total: 102 | Voted Charged Total | 1,35,00,000.00 .00 1,35,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 796 01 01 | 42 | Voted Charged Total | 20,40,000.00 .00 20,40,000.00 | .00 .00 .00 | 71,00,000.00 .00 71,00,000.00 |
| | 57 | Voted Charged Total | 6,80,00,000.00 .00 6,80,00,000.00 | .00 .00 .00 | 19,24,19,900.00 .00 19,24,19,900.00 |
| | Total: 01 | Voted Charged Total | 7,00,40,000.00 .00 7,00,40,000.00 | .00 .00 .00 | 19,95,19,900.00 .00 19,95,19,900.00 |
| 02 | 42 | Voted Charged Total | 11,000.00 .00 11,000.00 | .00 .00 .00 | 27,000.00 .00 27,000.00 |
| | 57 | Voted Charged Total | 3,70,000.00 .00 3,70,000.00 | .00 .00 .00 | 6,72,000.00 .00 6,72,000.00 |
| | Total: 02 | Voted Charged Total | 3,81,000.00 .00 3,81,000.00 | .00 .00 .00 | 6,99,000.00 .00 6,99,000.00 |
| 03 | 42 | Voted Charged Total | 1,89,000.00 .00 1,89,000.00 | .00 .00 .00 | 3,62,000.00 .00 3,62,000.00 |
| | 57 | Voted Charged Total | 63,00,000.00 .00 63,00,000.00 | .00 .00 .00 | 87,84,000.00 .00 87,84,000.00 |
| | Total: 03 | Voted Charged Total | 64,89,000.00 .00 64,89,000.00 | .00 .00 .00 | 91,46,000.00 .00 91,46,000.00 |
| 04 | 42 | Voted Charged Total | 96,000.00 .00 96,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 57 | Voted Charged Total | 32,00,000.00 .00 32,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 32,96,000.00 .00 32,96,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 8,02,06,000.00 .00 8,02,06,000.00 | .00 .00 .00 | 20,93,64,900.00 .00 20,93,64,900.00 |
| 96 01 | 57 | Voted Charged Total | 16,20,00,000.00 .00 16,20,00,000.00 | .00 .00 .00 | 3,17,61,000.00 .00 3,17,61,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|---------------------------|---|---|---|
| 2235 03 796 96 01 | Total: 01 | Voted Charged Total | 16,20,00,000.00 .00 16,20,00,000.00 | .00 .00 .00 | 3,17,61,000.00 .00 3,17,61,000.00 |
| 02 | 57 | Voted Charged Total | 12,90,000.00 .00 12,90,000.00 | .00 .00 .00 | 2,04,000.00 .00 2,04,000.00 |
| | Total: 02 | Voted Charged Total | 12,90,000.00 .00 12,90,000.00 | .00 .00 .00 | 2,04,000.00 .00 2,04,000.00 |
| 03 | 57 | Voted Charged Total | 1,35,00,000.00 .00 1,35,00,000.00 | .00 .00 .00 | 70,05,000.00 .00 70,05,000.00 |
| | Total: 03 | Voted Charged Total | 1,35,00,000.00 .00 1,35,00,000.00 | .00 .00 .00 | 70,05,000.00 .00 70,05,000.00 |
| 04 | 57 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 04 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 96 | Voted Charged Total | 17,67,91,000.00 .00 17,67,91,000.00 | .00 .00 .00 | 3,89,70,000.00 .00 3,89,70,000.00 |
| | Total: 796 | Voted Charged Total | 25,69,97,000.00 .00 25,69,97,000.00 | .00 .00 .00 | 24,83,34,900.00 .00 24,83,34,900.00 |
| | Total: 03 | Voted Charged Total | 27,04,97,000.00 .00 27,04,97,000.00 | .00 .00 .00 | 24,83,34,900.00 .00 24,83,34,900.00 |
| | Total: 2235 | Voted Charged Total | 94,84,75,000.00 .00 94,84,75,000.00 | 2,93,53,592.00 .00 2,93,53,592.00 | 52,42,56,886.00 .00 52,42,56,886.00 |
| Grand Total: | | Voted Charged Total | 94,84,75,000.00 .00 94,84,75,000.00 | 2,93,53,592.00 .00 2,93,53,592.00 | 52,42,56,886.00 .00 52,42,56,886.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:46:21

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2401

Crop Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|----------------|----------------|
| 2401 00 001 01 01 | 14 | Voted | 54,00,000.00 | .00 | 11,76,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 54,00,000.00 | .00 | 11,76,000.00 |
| Total: 01 | | Voted | 54,00,000.00 | .00 | 11,76,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 54,00,000.00 | .00 | 11,76,000.00 |
| 02 | 14 | Voted | 27,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 27,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 27,00,000.00 | .00 | .00 |
| 03 | 14 | Voted | 1,41,00,000.00 | 1,41,00,000.00 | 1,41,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,41,00,000.00 | 1,41,00,000.00 | 1,41,00,000.00 |
| Total: 03 | | Voted | 1,41,00,000.00 | 1,41,00,000.00 | 1,41,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,41,00,000.00 | 1,41,00,000.00 | 1,41,00,000.00 |
| 04 | 14 | Voted | 1,65,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,65,00,000.00 | .00 | .00 |
| Total: 04 | | Voted | 1,65,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,65,00,000.00 | .00 | .00 |
| 05 | 14 | Voted | 18,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | .00 | .00 |
| Total: 05 | | Voted | 18,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,00,000.00 | .00 | .00 |
| 06 | 14 | Voted | 4,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,000.00 | .00 | .00 |
| Total: 06 | | Voted | 4,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,000.00 | .00 | .00 |
| 07 | 14 | Voted | 1,80,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,80,00,000.00 | .00 | .00 |
| Total: 07 | | Voted | 1,80,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,80,00,000.00 | .00 | .00 |
| 08 | 14 | Voted | 3,78,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,78,00,000.00 | .00 | .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|-------------------------|----------------|----------------|
| 2401 00 001 01 08 | Total: 08 | Voted 3,78,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,78,00,000.00 | .00 | .00 |
| 10 | 14 | Voted 14,10,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 14,10,000.00 | .00 | .00 |
| | Total: 10 | Voted 14,10,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 14,10,000.00 | .00 | .00 |
| 11 | 14 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 11 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| 13 | 14 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 13 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 01 | Voted 9,81,62,000.00 | 1,41,00,000.00 | 1,52,76,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,81,62,000.00 | 1,41,00,000.00 | 1,52,76,000.00 |
| 95 01 | 14 | Voted 6,00,000.00 | .00 | 1,31,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,000.00 | .00 | 1,31,000.00 |
| | Total: 01 | Voted 6,00,000.00 | .00 | 1,31,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,00,000.00 | .00 | 1,31,000.00 |
| 02 | 14 | Voted 3,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | .00 |
| | Total: 02 | Voted 3,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 3,00,000.00 | .00 | .00 |
| 03 | 14 | Voted 16,00,000.00 | 16,00,000.00 | 16,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 16,00,000.00 | 16,00,000.00 | 16,00,000.00 |
| | Total: 03 | Voted 16,00,000.00 | 16,00,000.00 | 16,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 16,00,000.00 | 16,00,000.00 | 16,00,000.00 |
| 04 | 14 | Voted 18,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive |
|-----------------|-----------|-----------|---------|------------------|---------------|-------------|
| 2401 00 001 95 | 04 | Total: 04 | Voted | 18,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 18,00,000.00 | .00 | .00 |
| | 05 | 14 | Voted | 2,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,00,000.00 | .00 | .00 |
| | Total: 05 | | Voted | 2,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,00,000.00 | .00 | .00 |
| | 06 | 14 | Voted | 1,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,000.00 | .00 | .00 |
| | Total: 06 | | Voted | 1,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,000.00 | .00 | .00 |
| | 07 | 14 | Voted | 20,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 20,00,000.00 | .00 | .00 |
| | Total: 07 | | Voted | 20,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 20,00,000.00 | .00 | .00 |
| | 08 | 14 | Voted | 42,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 42,00,000.00 | .00 | .00 |
| | Total: 08 | | Voted | 42,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 42,00,000.00 | .00 | .00 |
| | 10 | 14 | Voted | 1,56,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,56,000.00 | .00 | .00 |
| | Total: 10 | | Voted | 1,56,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,56,000.00 | .00 | .00 |
| | 11 | 14 | Voted | 2,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,000.00 | .00 | .00 |
| | Total: 11 | | Voted | 2,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,000.00 | .00 | .00 |
| | 13 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |
| | Total: 13 | | Voted | 1,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,000.00 | .00 | .00 |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|------------|-----------------------|--------------------|----------------|--------------|
| 2401 00 001 95 | Total: 95 | Voted 1,09,59,000.00 | 16,00,000.00 | 17,31,000.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,09,59,000.00 | 16,00,000.00 | 17,31,000.00 | |
| | Total: 001 | Voted 10,91,21,000.00 | 1,57,00,000.00 | 1,70,07,000.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 10,91,21,000.00 | 1,57,00,000.00 | 1,70,07,000.00 | |
| 102 02 02 | 56 | Voted 2,01,71,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 2,01,71,000.00 | .00 | .00 | |
| | Total: 02 | Voted 2,01,71,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 2,01,71,000.00 | .00 | .00 | |
| | Total: 02 | Voted 2,01,71,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 2,01,71,000.00 | .00 | .00 | |
| | Total: 102 | Voted 2,01,71,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 2,01,71,000.00 | .00 | .00 | |
| 109 01 01 | 14 | Voted 3,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 3,00,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted 3,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 3,00,00,000.00 | .00 | .00 | |
| | 02 | 14 | Voted 27,00,000.00 | 14,74,500.00 | 25,97,500.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 27,00,000.00 | 14,74,500.00 | 25,97,500.00 |
| | Total: 02 | Voted 27,00,000.00 | 14,74,500.00 | 25,97,500.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 27,00,000.00 | 14,74,500.00 | 25,97,500.00 | |
| | 03 | 14 | Voted 5,40,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 5,40,000.00 | .00 | .00 |
| | Total: 03 | Voted 5,40,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 5,40,000.00 | .00 | .00 | |
| | 04 | 14 | Voted 54,00,000.00 | .00 | 9,26,067.00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 54,00,000.00 | .00 | 9,26,067.00 |
| | Total: 04 | Voted 54,00,000.00 | .00 | 9,26,067.00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 54,00,000.00 | .00 | 9,26,067.00 | |
| | 05 | 14 | Voted 1,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 1,000.00 | .00 | .00 |

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| Head of Account | | | | | Budget Provision | Current Month | Progressive | | |
|-----------------|----|-----|----|----|------------------|---------------------------|---|-------------------------------------|-------------------------------------|
| 2401 | 00 | 109 | 01 | 05 | Total: 05 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 01 | Voted Charged Total | 3,86,41,000.00 .00 3,86,41,000.00 | 14,74,500.00 .00 14,74,500.00 | 35,23,567.00 .00 35,23,567.00 |
| | | 95 | 01 | | 14 | Voted Charged Total | 33,00,000.00 .00 33,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 01 | Voted Charged Total | 33,00,000.00 .00 33,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | 02 | 14 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 1,63,833.00 .00 1,63,833.00 | 2,79,833.00 .00 2,79,833.00 |
| | | | | | Total: 02 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 1,63,833.00 .00 1,63,833.00 | 2,79,833.00 .00 2,79,833.00 |
| | | | | 03 | 14 | Voted Charged Total | 60,000.00 .00 60,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 03 | Voted Charged Total | 60,000.00 .00 60,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | 04 | 14 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | .00 .00 .00 | 1,02,896.00 .00 1,02,896.00 |
| | | | | | Total: 04 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | .00 .00 .00 | 1,02,896.00 .00 1,02,896.00 |
| | | | | | Total: 95 | Voted Charged Total | 42,60,000.00 .00 42,60,000.00 | 1,63,833.00 .00 1,63,833.00 | 3,82,729.00 .00 3,82,729.00 |
| | | | | | Total: 109 | Voted Charged Total | 4,29,01,000.00 .00 4,29,01,000.00 | 16,38,333.00 .00 16,38,333.00 | 39,06,296.00 .00 39,06,296.00 |
| | | 114 | 01 | 01 | 14 | Voted Charged Total | 2,70,000.00 .00 2,70,000.00 | .00 .00 .00 | 55,000.00 .00 55,000.00 |
| | | | | | Total: 01 | Voted Charged Total | 2,70,000.00 .00 2,70,000.00 | .00 .00 .00 | 55,000.00 .00 55,000.00 |
| | | | | | Total: 01 | Voted Charged Total | 2,70,000.00 .00 2,70,000.00 | .00 .00 .00 | 55,000.00 .00 55,000.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|----------------|--------------|--------------|-----|
| 2401 00 114 95 01 | 14 | Voted | 30,000.00 | .00 | 6,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 30,000.00 | .00 | 6,000.00 | |
| | Total: 01 | Voted | 30,000.00 | .00 | 6,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 30,000.00 | .00 | 6,000.00 | |
| | Total: 95 | Voted | 30,000.00 | .00 | 6,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 30,000.00 | .00 | 6,000.00 | |
| | Total: 114 | Voted | 3,00,000.00 | .00 | 61,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,000.00 | .00 | 61,000.00 | |
| 119 01 01 | 14 | Voted | 1,62,01,000.00 | 23,20,000.00 | 49,45,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,62,01,000.00 | 23,20,000.00 | 49,45,000.00 | |
| | Total: 01 | Voted | 1,62,01,000.00 | 23,20,000.00 | 49,45,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,62,01,000.00 | 23,20,000.00 | 49,45,000.00 | |
| | 02 | 14 | Voted | 91,09,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 91,09,000.00 | .00 | .00 |
| | Total: 02 | Voted | 91,09,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 91,09,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 2,53,10,000.00 | 23,20,000.00 | 49,45,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,53,10,000.00 | 23,20,000.00 | 49,45,000.00 | |
| 04 00 | 56 | Voted | 65,74,000.00 | .00 | 9,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 65,74,000.00 | .00 | 9,00,000.00 | |
| | Total: 00 | Voted | 65,74,000.00 | .00 | 9,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 65,74,000.00 | .00 | 9,00,000.00 | |
| | Total: 04 | Voted | 65,74,000.00 | .00 | 9,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 65,74,000.00 | .00 | 9,00,000.00 | |
| 05 00 | 02 | Voted | 40,37,000.00 | 3,39,911.00 | 21,20,649.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 40,37,000.00 | 3,39,911.00 | 21,20,649.00 | |
| | 20 | Voted | 65,000.00 | .00 | 34,951.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 65,000.00 | .00 | 34,951.00 | |
| | 21 | Voted | 1,85,000.00 | .00 | 10,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,85,000.00 | .00 | 10,000.00 | |

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Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|-------------|
| 2401 00 119 05 00 | 22 | Voted | 1,35,000.00 | .00 | 78,578.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,35,000.00 | .00 | 78,578.00 |
| | 24 | Voted | 30,000.00 | .00 | 13,922.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,000.00 | .00 | 13,922.00 |
| | 25 | Voted | 1,40,000.00 | 9,855.00 | 17,683.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,40,000.00 | 9,855.00 | 17,683.00 |
| | 28 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 29 | Voted | 2,95,000.00 | 70,663.00 | 2,40,174.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,95,000.00 | 70,663.00 | 2,40,174.00 |
| | 40 | Voted | 2,50,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,000.00 | .00 | .00 |
| | 42 | Voted | 2,45,000.00 | .00 | 1,40,105.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,45,000.00 | .00 | 1,40,105.00 |
| 44 | Voted | 29,97,000.00 | 24,000.00 | 23,88,550.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 29,97,000.00 | 24,000.00 | 23,88,550.00 | |
| 51 | Voted | 9,20,000.00 | .00 | 4,74,210.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 9,20,000.00 | .00 | 4,74,210.00 | |
| 52 | Voted | 7,00,000.00 | .00 | 5,00,000.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 7,00,000.00 | .00 | 5,00,000.00 | |
| Total: 00 | Voted | 1,00,00,000.00 | 4,44,429.00 | 60,18,822.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | 4,44,429.00 | 60,18,822.00 | |
| Total: 05 | Voted | 1,00,00,000.00 | 4,44,429.00 | 60,18,822.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,00,000.00 | 4,44,429.00 | 60,18,822.00 | |
| 06 00 | 20 | Voted | 13,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,000.00 | .00 | .00 |
| 24 | Voted | 10,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,000.00 | .00 | .00 | |
| 42 | Voted | 22,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 22,000.00 | .00 | .00 | |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|------------------|---------------|-------------|-------------|
| 2401 00 119 06 00 | 44 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 45 | Voted | 88,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 88,000.00 | .00 | .00 |
| | 56 | Voted | 12,00,000.00 | 2,72,300.00 | 9,64,530.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,00,000.00 | 2,72,300.00 | 9,64,530.00 |
| | Total: 00 | Voted | 13,34,000.00 | 2,72,300.00 | 9,64,530.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 13,34,000.00 | 2,72,300.00 | 9,64,530.00 |
| Total: 06 | Voted | 13,34,000.00 | 2,72,300.00 | 9,64,530.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 13,34,000.00 | 2,72,300.00 | 9,64,530.00 | |
| 07 00 | 56 | Voted | 6,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 6,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,00,000.00 | .00 | .00 |
| Total: 07 | Voted | 6,00,000.00 | .00 | .00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 6,00,000.00 | .00 | .00 | |
| 08 00 | 02 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| | 44 | Voted | 5,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | .00 | .00 |
| | 56 | Voted | 2,00,000.00 | .00 | 20,034.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,000.00 | .00 | 20,034.00 |
| | Total: 00 | Voted | 10,00,000.00 | .00 | 20,034.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 20,034.00 |
| Total: 08 | Voted | 10,00,000.00 | .00 | 20,034.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 10,00,000.00 | .00 | 20,034.00 | |
| 09 00 | 02 | Voted | 5,00,000.00 | 1,04,130.00 | 1,54,147.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,00,000.00 | 1,04,130.00 | 1,54,147.00 |
| | 44 | Voted | 7,00,000.00 | .00 | 2,65,600.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | .00 | 2,65,600.00 |

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| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|-------------------------------------|-----------------------------------|-----------------------------------|
| 2401 00 119 09 00 | 56 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 | 20,025.00 .00 20,025.00 |
| | Total: 00 | Voted Charged Total | 13,50,000.00 .00 13,50,000.00 | 1,04,130.00 .00 1,04,130.00 | 4,39,772.00 .00 4,39,772.00 |
| | Total: 09 | Voted Charged Total | 13,50,000.00 .00 13,50,000.00 | 1,04,130.00 .00 1,04,130.00 | 4,39,772.00 .00 4,39,772.00 |
| 10 00 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 10 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| 11 00 | 56 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 11 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 12 00 | 10 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | 45,000.00 .00 45,000.00 |
| | 22 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 33,123.00 .00 33,123.00 | 33,123.00 .00 33,123.00 |
| | 42 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | 33,123.00 .00 33,123.00 | 78,123.00 .00 78,123.00 |
| | Total: 12 | Voted Charged Total | 7,00,000.00 .00 7,00,000.00 | 33,123.00 .00 33,123.00 | 78,123.00 .00 78,123.00 |
| 13 00 | 56 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | | | Budget Provision | Current Month | Progressive | | | |
|-----------------|----|-----|----|------------------|---------------|---------------------------|---|-----------------------------------|-----------------------------------|
| 2401 | 00 | 119 | 13 | 00 | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 13 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | 14 | 00 | | 44 | Voted Charged Total | 9,00,000.00 .00 9,00,000.00 | .00 .00 .00 | 99,960.00 .00 99,960.00 |
| | | | | | Total: 00 | Voted Charged Total | 9,00,000.00 .00 9,00,000.00 | .00 .00 .00 | 99,960.00 .00 99,960.00 |
| | | | | | Total: 14 | Voted Charged Total | 9,00,000.00 .00 9,00,000.00 | .00 .00 .00 | 99,960.00 .00 99,960.00 |
| | | 15 | 00 | | 56 | Voted Charged Total | 53,00,000.00 .00 53,00,000.00 | .00 .00 .00 | 7,60,539.00 .00 7,60,539.00 |
| | | | | | Total: 00 | Voted Charged Total | 53,00,000.00 .00 53,00,000.00 | .00 .00 .00 | 7,60,539.00 .00 7,60,539.00 |
| | | | | | Total: 15 | Voted Charged Total | 53,00,000.00 .00 53,00,000.00 | .00 .00 .00 | 7,60,539.00 .00 7,60,539.00 |
| | | 16 | 00 | | 56 | Voted Charged Total | 2,67,30,000.00 .00 2,67,30,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 00 | Voted Charged Total | 2,67,30,000.00 .00 2,67,30,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | | | | Total: 16 | Voted Charged Total | 2,67,30,000.00 .00 2,67,30,000.00 | .00 .00 .00 | .00 .00 .00 |
| | | 17 | 00 | | 50 | Voted Charged Total | 1,27,62,000.00 .00 1,27,62,000.00 | .00 .00 .00 | 9,15,000.00 .00 9,15,000.00 |
| | | | | | Total: 00 | Voted Charged Total | 1,27,62,000.00 .00 1,27,62,000.00 | .00 .00 .00 | 9,15,000.00 .00 9,15,000.00 |
| | | | | | Total: 17 | Voted Charged Total | 1,27,62,000.00 .00 1,27,62,000.00 | .00 .00 .00 | 9,15,000.00 .00 9,15,000.00 |
| | | 95 | 01 | | 14 | Voted Charged Total | 18,00,000.00 .00 18,00,000.00 | 2,58,000.00 .00 2,58,000.00 | 5,50,000.00 .00 5,50,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|--------------|-----------------------|----------------|----------------|
| 2401 00 119 95 01 | Total: 01 | Voted 18,00,000.00 | 2,58,000.00 | 5,50,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,00,000.00 | 2,58,000.00 | 5,50,000.00 |
| 02 | 14 | Voted 10,12,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,12,000.00 | .00 | .00 |
| | Total: 02 | Voted 10,12,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 10,12,000.00 | .00 | .00 |
| 03 | 14 | Voted 29,70,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 29,70,000.00 | .00 | .00 |
| | Total: 03 | Voted 29,70,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 29,70,000.00 | .00 | .00 |
| | Total: 95 | Voted 57,82,000.00 | 2,58,000.00 | 5,50,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 57,82,000.00 | 2,58,000.00 | 5,50,000.00 |
| | Total: 119 | Voted 9,93,44,000.00 | 34,31,982.00 | 1,56,91,780.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,93,44,000.00 | 34,31,982.00 | 1,56,91,780.00 |
| | Total: 00 | Voted 27,18,37,000.00 | 2,07,70,315.00 | 3,66,66,076.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 27,18,37,000.00 | 2,07,70,315.00 | 3,66,66,076.00 |
| | Total: 2401 | Voted 27,18,37,000.00 | 2,07,70,315.00 | 3,66,66,076.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 27,18,37,000.00 | 2,07,70,315.00 | 3,66,66,076.00 |
| | Grand Total: | Voted 27,18,37,000.00 | 2,07,70,315.00 | 3,66,66,076.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 27,18,37,000.00 | 2,07,70,315.00 | 3,66,66,076.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:47:18

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2403

Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|----------------|----------------|--------------|-----|
| 2403 00 101 01 07 | 14 | Voted | 66,91,000.00 | 19,08,000.00 | 19,08,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 66,91,000.00 | 19,08,000.00 | 19,08,000.00 | |
| | Total: 07 | Voted | 66,91,000.00 | 19,08,000.00 | 19,08,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 66,91,000.00 | 19,08,000.00 | 19,08,000.00 | |
| | 09 | 14 | Voted | 1,01,81,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,01,81,000.00 | .00 | .00 |
| | Total: 09 | Voted | 1,01,81,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,01,81,000.00 | .00 | .00 | |
| | 10 | 14 | Voted | 1,01,09,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,01,09,000.00 | .00 | .00 |
| | Total: 10 | Voted | 1,01,09,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,01,09,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 2,69,81,000.00 | 19,08,000.00 | 19,08,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,69,81,000.00 | 19,08,000.00 | 19,08,000.00 | |
| 95 07 | 14 | Voted | 7,44,000.00 | 2,12,000.00 | 2,12,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 7,44,000.00 | 2,12,000.00 | 2,12,000.00 | |
| | Total: 07 | Voted | 7,44,000.00 | 2,12,000.00 | 2,12,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 7,44,000.00 | 2,12,000.00 | 2,12,000.00 | |
| | 09 | 14 | Voted | 57,33,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 57,33,000.00 | .00 | .00 |
| | Total: 09 | Voted | 57,33,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 57,33,000.00 | .00 | .00 | |
| | 10 | 14 | Voted | 11,23,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 11,23,000.00 | .00 | .00 |
| | Total: 10 | Voted | 11,23,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 11,23,000.00 | .00 | .00 | |
| | Total: 95 | Voted | 76,00,000.00 | 2,12,000.00 | 2,12,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 76,00,000.00 | 2,12,000.00 | 2,12,000.00 | |
| | Total: 101 | Voted | 3,45,81,000.00 | 21,20,000.00 | 21,20,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,45,81,000.00 | 21,20,000.00 | 21,20,000.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|--------------|--------------|
| 2403 00 102 95 01 | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 95 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 102 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 106 02 00 | 42 | Voted | 61,11,000.00 | 37,80,000.00 | 43,47,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 61,11,000.00 | 37,80,000.00 | 43,47,000.00 |
| Total: 00 | | Voted | 61,11,000.00 | 37,80,000.00 | 43,47,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 61,11,000.00 | 37,80,000.00 | 43,47,000.00 |
| Total: 02 | | Voted | 61,11,000.00 | 37,80,000.00 | 43,47,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 61,11,000.00 | 37,80,000.00 | 43,47,000.00 |
| 03 00 | 42 | Voted | 18,27,000.00 | 13,23,000.00 | 18,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,27,000.00 | 13,23,000.00 | 18,27,000.00 |
| Total: 00 | | Voted | 18,27,000.00 | 13,23,000.00 | 18,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,27,000.00 | 13,23,000.00 | 18,27,000.00 |
| Total: 03 | | Voted | 18,27,000.00 | 13,23,000.00 | 18,27,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 18,27,000.00 | 13,23,000.00 | 18,27,000.00 |
| 04 00 | 42 | Voted | 39,24,000.00 | 30,24,000.00 | 35,64,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,24,000.00 | 30,24,000.00 | 35,64,000.00 |
| Total: 00 | | Voted | 39,24,000.00 | 30,24,000.00 | 35,64,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,24,000.00 | 30,24,000.00 | 35,64,000.00 |
| Total: 04 | | Voted | 39,24,000.00 | 30,24,000.00 | 35,64,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,24,000.00 | 30,24,000.00 | 35,64,000.00 |
| Total: 106 | | Voted | 1,18,62,000.00 | 81,27,000.00 | 97,38,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,18,62,000.00 | 81,27,000.00 | 97,38,000.00 |
| 113 01 01 | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|--------------|------------------|----------------|----------------|----------------|
| 2403 00 113 01 01 | Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 113 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 4,64,45,000.00 | 1,02,47,000.00 | 1,18,58,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,64,45,000.00 | 1,02,47,000.00 | 1,18,58,000.00 |
| | Total: 2403 | Voted | 4,64,45,000.00 | 1,02,47,000.00 | 1,18,58,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,64,45,000.00 | 1,02,47,000.00 | 1,18,58,000.00 |
| | Grand Total: | Voted | 4,64,45,000.00 | 1,02,47,000.00 | 1,18,58,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,64,45,000.00 | 1,02,47,000.00 | 1,18,58,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:48:54

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2404

Dairy Development

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2404 00 102 02 00 | 56 | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| Total: 02 | | Voted | 20,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | .00 | .00 |
| 03 00 | 56 | Voted | 20,00,000.00 | 5,32,000.00 | 12,54,050.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 5,32,000.00 | 12,54,050.00 |
| Total: 00 | | Voted | 20,00,000.00 | 5,32,000.00 | 12,54,050.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 5,32,000.00 | 12,54,050.00 |
| Total: 03 | | Voted | 20,00,000.00 | 5,32,000.00 | 12,54,050.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 5,32,000.00 | 12,54,050.00 |
| Total: 102 | | Voted | 40,00,000.00 | 5,32,000.00 | 12,54,050.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 5,32,000.00 | 12,54,050.00 |
| Total: 00 | | Voted | 40,00,000.00 | 5,32,000.00 | 12,54,050.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 5,32,000.00 | 12,54,050.00 |
| Total: 2404 | | Voted | 40,00,000.00 | 5,32,000.00 | 12,54,050.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 5,32,000.00 | 12,54,050.00 |
| Grand | | Voted | 40,00,000.00 | 5,32,000.00 | 12,54,050.00 |
| Total: | | Charged | .00 | .00 | .00 |
| | | Total | 40,00,000.00 | 5,32,000.00 | 12,54,050.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:49:39

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2405

Fisheries

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|--------------|
| 2405 00 101 02 00 | 56 | Voted | 1,68,00,000.00 | 9,84,000.00 | 10,68,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,68,00,000.00 | 9,84,000.00 | 10,68,000.00 |
| Total: 00 | | Voted | 1,68,00,000.00 | 9,84,000.00 | 10,68,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,68,00,000.00 | 9,84,000.00 | 10,68,000.00 |
| Total: 02 | | Voted | 1,68,00,000.00 | 9,84,000.00 | 10,68,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,68,00,000.00 | 9,84,000.00 | 10,68,000.00 |
| 03 00 | 56 | Voted | 24,00,000.00 | .00 | 1,67,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,000.00 | .00 | 1,67,000.00 |
| Total: 00 | | Voted | 24,00,000.00 | .00 | 1,67,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,000.00 | .00 | 1,67,000.00 |
| Total: 03 | | Voted | 24,00,000.00 | .00 | 1,67,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 24,00,000.00 | .00 | 1,67,000.00 |
| Total: 101 | | Voted | 1,92,00,000.00 | 9,84,000.00 | 12,35,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,92,00,000.00 | 9,84,000.00 | 12,35,000.00 |
| Total: 00 | | Voted | 1,92,00,000.00 | 9,84,000.00 | 12,35,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,92,00,000.00 | 9,84,000.00 | 12,35,000.00 |
| Total: 2405 | | Voted | 1,92,00,000.00 | 9,84,000.00 | 12,35,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,92,00,000.00 | 9,84,000.00 | 12,35,000.00 |
| Grand Total: | | Voted | 1,92,00,000.00 | 9,84,000.00 | 12,35,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,92,00,000.00 | 9,84,000.00 | 12,35,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:49:52

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2406

Forestry and Wild Life

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----------|------------------|----------------|----------------|--------------|--------------|
| 2406 01 101 01 | 02 | 14 Voted | 1,36,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,36,00,000.00 | .00 | .00 | |
| | Total: 02 | Voted | 1,36,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,36,00,000.00 | .00 | .00 | |
| | 03 | 14 Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 03 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| 05 | 14 | Voted | 1,66,05,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,66,05,000.00 | .00 | .00 | |
| | Total: 05 | Voted | 1,66,05,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,66,05,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 3,02,06,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,02,06,000.00 | .00 | .00 | |
| | 02 00 | 46 | Voted | 2,51,42,000.00 | 13,69,241.00 | 67,29,551.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,51,42,000.00 | 13,69,241.00 | 67,29,551.00 |
| Total: 00 | | Voted | 2,51,42,000.00 | 13,69,241.00 | 67,29,551.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,51,42,000.00 | 13,69,241.00 | 67,29,551.00 | |
| Total: 02 | | Voted | 2,51,42,000.00 | 13,69,241.00 | 67,29,551.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,51,42,000.00 | 13,69,241.00 | 67,29,551.00 | |
| 95 02 | | 14 | Voted | 13,80,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 13,80,000.00 | .00 | .00 |
| | Total: 02 | Voted | 13,80,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 13,80,000.00 | .00 | .00 | |
| 03 | 14 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 03 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| 05 | 14 | Voted | 18,45,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 18,45,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|----------------------|---------------|--------------|
| 2406 01 101 95 05 | Total: 05 | Voted 18,45,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 18,45,000.00 | .00 | .00 |
| | Total: 95 | Voted 32,26,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 32,26,000.00 | .00 | .00 |
| | Total: 101 | Voted 5,85,74,000.00 | 13,69,241.00 | 67,29,551.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 5,85,74,000.00 | 13,69,241.00 | 67,29,551.00 |
| 102 01 01 | 14 | Voted 20,25,000.00 | 1,45,000.00 | 1,45,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,25,000.00 | 1,45,000.00 | 1,45,000.00 |
| | Total: 01 | Voted 20,25,000.00 | 1,45,000.00 | 1,45,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,25,000.00 | 1,45,000.00 | 1,45,000.00 |
| | Total: 01 | Voted 20,25,000.00 | 1,45,000.00 | 1,45,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 20,25,000.00 | 1,45,000.00 | 1,45,000.00 |
| 95 01 | 14 | Voted 2,25,000.00 | 16,100.00 | 16,100.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,25,000.00 | 16,100.00 | 16,100.00 |
| | Total: 01 | Voted 2,25,000.00 | 16,100.00 | 16,100.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,25,000.00 | 16,100.00 | 16,100.00 |
| | Total: 95 | Voted 2,25,000.00 | 16,100.00 | 16,100.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,25,000.00 | 16,100.00 | 16,100.00 |
| | Total: 102 | Voted 22,50,000.00 | 1,61,100.00 | 1,61,100.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,50,000.00 | 1,61,100.00 | 1,61,100.00 |
| | Total: 01 | Voted 6,08,24,000.00 | 15,30,341.00 | 68,90,651.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 6,08,24,000.00 | 15,30,341.00 | 68,90,651.00 |
| 02 110 01 01 | 14 | Voted 2,62,79,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,62,79,000.00 | .00 | .00 |
| | Total: 01 | Voted 2,62,79,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,62,79,000.00 | .00 | .00 |
| | Total: 01 | Voted 2,62,79,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,62,79,000.00 | .00 | .00 |
| 95 01 | | | | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|--------------|--------------|
| 2406 02 110 95 01 | 14 | Voted | 48,48,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,48,000.00 | .00 | .00 |
| Total: 01 | | Voted | 48,48,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,48,000.00 | .00 | .00 |
| Total: 95 | | Voted | 48,48,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 48,48,000.00 | .00 | .00 |
| Total: 110 | | Voted | 3,11,27,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,11,27,000.00 | .00 | .00 |
| Total: 02 | | Voted | 3,11,27,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,11,27,000.00 | .00 | .00 |
| Total: 2406 | | Voted | 9,19,51,000.00 | 15,30,341.00 | 68,90,651.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,19,51,000.00 | 15,30,341.00 | 68,90,651.00 |
| Grand Total: | | Voted | 9,19,51,000.00 | 15,30,341.00 | 68,90,651.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 9,19,51,000.00 | 15,30,341.00 | 68,90,651.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:50:21

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2425

Co-operation

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|----------------|
| 2425 00 800 02 00 | 50 | | | |
| | Voted | 7,00,00,000.00 | .00 | 2,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 7,00,00,000.00 | .00 | 2,00,00,000.00 |
| Total: 00 | Voted | 7,00,00,000.00 | .00 | 2,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 7,00,00,000.00 | .00 | 2,00,00,000.00 |
| Total: 02 | Voted | 7,00,00,000.00 | .00 | 2,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 7,00,00,000.00 | .00 | 2,00,00,000.00 |
| Total: 800 | Voted | 7,00,00,000.00 | .00 | 2,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 7,00,00,000.00 | .00 | 2,00,00,000.00 |
| Total: 00 | Voted | 7,00,00,000.00 | .00 | 2,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 7,00,00,000.00 | .00 | 2,00,00,000.00 |
| Total: 2425 | Voted | 7,00,00,000.00 | .00 | 2,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 7,00,00,000.00 | .00 | 2,00,00,000.00 |
| Grand Total: | Voted | 7,00,00,000.00 | .00 | 2,00,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 7,00,00,000.00 | .00 | 2,00,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:50:50

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2501

Special Programmes for Rural Development

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-----------------|-----------|------------------|-----------------|----------------|----------------|--------------|
| 2501 01 003 01 | 01 | 14 Voted | 30,00,00,000.00 | .00 | 6,10,26,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 30,00,00,000.00 | .00 | 6,10,26,000.00 | |
| | Total: 01 | Voted | 30,00,00,000.00 | .00 | 6,10,26,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 30,00,00,000.00 | .00 | 6,10,26,000.00 | |
| | 02 | 14 | Voted | 3,78,00,000.00 | 2,92,000.00 | 2,92,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,78,00,000.00 | 2,92,000.00 | 2,92,000.00 |
| | | Total: 02 | Voted | 3,78,00,000.00 | 2,92,000.00 | 2,92,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,78,00,000.00 | 2,92,000.00 | 2,92,000.00 |
| Total: 01 | | Voted | 33,78,00,000.00 | 2,92,000.00 | 6,13,18,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 33,78,00,000.00 | 2,92,000.00 | 6,13,18,000.00 | |
| 95 01 | | 14 | Voted | 3,75,00,000.00 | .00 | 67,80,667.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,75,00,000.00 | .00 | 67,80,667.00 |
| | Total: 01 | Voted | 3,75,00,000.00 | .00 | 67,80,667.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,75,00,000.00 | .00 | 67,80,667.00 | |
| | 02 | 14 | Voted | 42,00,000.00 | 32,444.00 | 32,444.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 42,00,000.00 | 32,444.00 | 32,444.00 |
| | | Total: 02 | Voted | 42,00,000.00 | 32,444.00 | 32,444.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 42,00,000.00 | 32,444.00 | 32,444.00 |
| Total: 95 | | Voted | 4,17,00,000.00 | 32,444.00 | 68,13,111.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 4,17,00,000.00 | 32,444.00 | 68,13,111.00 | |
| Total: 003 | | Voted | 37,95,00,000.00 | 3,24,444.00 | 6,81,31,111.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 37,95,00,000.00 | 3,24,444.00 | 6,81,31,111.00 | |
| Total: 01 | Voted | 37,95,00,000.00 | 3,24,444.00 | 6,81,31,111.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 37,95,00,000.00 | 3,24,444.00 | 6,81,31,111.00 | | |
| 06 102 01 01 | 14 | Voted | 25,65,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 25,65,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 25,65,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 25,65,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 25,65,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 25,65,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|----------------|
| 2501 06 102 95 01 | 14 | | | |
| | Voted | 2,85,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,85,000.00 | .00 | .00 |
| Total: 01 | Voted | 2,85,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,85,000.00 | .00 | .00 |
| Total: 95 | Voted | 2,85,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,85,000.00 | .00 | .00 |
| Total: 102 | Voted | 28,50,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 28,50,000.00 | .00 | .00 |
| Total: 06 | Voted | 28,50,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 28,50,000.00 | .00 | .00 |
| Total: 2501 | Voted | 38,23,50,000.00 | 3,24,444.00 | 6,81,31,111.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 38,23,50,000.00 | 3,24,444.00 | 6,81,31,111.00 |
| Grand Total: | Voted | 38,23,50,000.00 | 3,24,444.00 | 6,81,31,111.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 38,23,50,000.00 | 3,24,444.00 | 6,81,31,111.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:51:16

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2505

Rural Employment

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|-------------|----------------|
| 2505 02 101 01 01 | 14 | Voted | 16,16,48,000.00 | .00 | 1,98,38,940.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,16,48,000.00 | .00 | 1,98,38,940.00 |
| Total: 01 | | Voted | 16,16,48,000.00 | .00 | 1,98,38,940.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,16,48,000.00 | .00 | 1,98,38,940.00 |
| Total: 01 | | Voted | 16,16,48,000.00 | .00 | 1,98,38,940.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 16,16,48,000.00 | .00 | 1,98,38,940.00 |
| 95 01 | 14 | Voted | 5,38,83,000.00 | .00 | 66,12,980.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,38,83,000.00 | .00 | 66,12,980.00 |
| Total: 01 | | Voted | 5,38,83,000.00 | .00 | 66,12,980.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,38,83,000.00 | .00 | 66,12,980.00 |
| Total: 95 | | Voted | 5,38,83,000.00 | .00 | 66,12,980.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 5,38,83,000.00 | .00 | 66,12,980.00 |
| Total: 101 | | Voted | 21,55,31,000.00 | .00 | 2,64,51,920.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,55,31,000.00 | .00 | 2,64,51,920.00 |
| Total: 02 | | Voted | 21,55,31,000.00 | .00 | 2,64,51,920.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,55,31,000.00 | .00 | 2,64,51,920.00 |
| Total: 2505 | | Voted | 21,55,31,000.00 | .00 | 2,64,51,920.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,55,31,000.00 | .00 | 2,64,51,920.00 |
| Grand Total: | | Voted | 21,55,31,000.00 | .00 | 2,64,51,920.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 21,55,31,000.00 | .00 | 2,64,51,920.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:51:41

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2515

Other Rural Development Programmes

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|----------------|----------------|
| 2515 00 101 02 00 | 52 | Voted | 20,00,000.00 | 12,00,000.00 | 12,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 12,00,000.00 | 12,00,000.00 |
| Total: 00 | | Voted | 20,00,000.00 | 12,00,000.00 | 12,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 12,00,000.00 | 12,00,000.00 |
| Total: 02 | | Voted | 20,00,000.00 | 12,00,000.00 | 12,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 12,00,000.00 | 12,00,000.00 |
| Total: 101 | | Voted | 20,00,000.00 | 12,00,000.00 | 12,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 20,00,000.00 | 12,00,000.00 | 12,00,000.00 |
| 102 01 01 | 14 | Voted | 30,24,08,000.00 | 2,32,92,000.00 | 4,65,84,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,24,08,000.00 | 2,32,92,000.00 | 4,65,84,000.00 |
| Total: 01 | | Voted | 30,24,08,000.00 | 2,32,92,000.00 | 4,65,84,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 30,24,08,000.00 | 2,32,92,000.00 | 4,65,84,000.00 |
| 03 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 03 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 08 | 14 | Voted | 6,61,50,000.00 | .00 | 1,57,53,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 6,61,50,000.00 | .00 | 1,57,53,000.00 |
| | 56 | Voted | 2,16,00,000.00 | .00 | 2,16,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,16,00,000.00 | .00 | 2,16,00,000.00 |
| Total: 08 | | Voted | 8,77,50,000.00 | .00 | 3,73,53,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,77,50,000.00 | .00 | 3,73,53,000.00 |
| Total: 01 | | Voted | 39,01,59,000.00 | 2,32,92,000.00 | 8,39,37,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 39,01,59,000.00 | 2,32,92,000.00 | 8,39,37,000.00 |
| 03 00 | 51 | Voted | 2,00,00,000.00 | 2,00,00,000.00 | 2,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 2,00,00,000.00 | 2,00,00,000.00 |
| Total: 00 | | Voted | 2,00,00,000.00 | 2,00,00,000.00 | 2,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 2,00,00,000.00 | 2,00,00,000.00 |
| Total: 03 | | Voted | 2,00,00,000.00 | 2,00,00,000.00 | 2,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 2,00,00,000.00 | 2,00,00,000.00 |

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PRINTED ON: 06/11/2023 11:51:41

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|------------------|----------------|----------------|----------------|----------------|
| 2515 00 102 04 00 | 56 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| | Total: 04 | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| 91 01 | 42 | Voted | 75,00,000.00 | 1,03,000.00 | 8,24,250.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 75,00,000.00 | 1,03,000.00 | 8,24,250.00 | |
| | Total: 01 | Voted | 75,00,000.00 | 1,03,000.00 | 8,24,250.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 75,00,000.00 | 1,03,000.00 | 8,24,250.00 | |
| | 02 | 42 | Voted | 7,53,00,000.00 | 36,91,413.00 | 1,71,83,043.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 7,53,00,000.00 | 36,91,413.00 | 1,71,83,043.00 |
| | Total: 02 | Voted | 7,53,00,000.00 | 36,91,413.00 | 1,71,83,043.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 7,53,00,000.00 | 36,91,413.00 | 1,71,83,043.00 | |
| | 03 | 42 | Voted | 21,00,000.00 | .00 | 2,81,830.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 21,00,000.00 | .00 | 2,81,830.00 |
| | Total: 03 | Voted | 21,00,000.00 | .00 | 2,81,830.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 21,00,000.00 | .00 | 2,81,830.00 | |
| | 04 | 42 | Voted | 3,94,00,000.00 | 13,76,779.00 | 92,50,798.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,94,00,000.00 | 13,76,779.00 | 92,50,798.00 |
| | Total: 04 | Voted | 3,94,00,000.00 | 13,76,779.00 | 92,50,798.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,94,00,000.00 | 13,76,779.00 | 92,50,798.00 | |
| | 05 | 42 | Voted | 62,00,000.00 | 37,200.00 | 18,80,412.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 62,00,000.00 | 37,200.00 | 18,80,412.00 |
| | Total: 05 | Voted | 62,00,000.00 | 37,200.00 | 18,80,412.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 62,00,000.00 | 37,200.00 | 18,80,412.00 | |
| | 06 | 42 | Voted | 41,00,000.00 | .00 | 11,74,840.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 41,00,000.00 | .00 | 11,74,840.00 |
| | Total: 06 | Voted | 41,00,000.00 | .00 | 11,74,840.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 41,00,000.00 | .00 | 11,74,840.00 | |

07

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|-----------|------------------|-----------------|----------------|----------------|--------------|
| 2515 00 102 91 07 | 42 | Voted | 8,90,00,000.00 | 7,16,725.00 | 2,37,13,175.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 8,90,00,000.00 | 7,16,725.00 | 2,37,13,175.00 | |
| | Total: 07 | Voted | 8,90,00,000.00 | 7,16,725.00 | 2,37,13,175.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 8,90,00,000.00 | 7,16,725.00 | 2,37,13,175.00 | |
| | 08 | 42 | Voted | 52,00,000.00 | .00 | 4,00,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 52,00,000.00 | .00 | 4,00,000.00 |
| | Total: 08 | Voted | 52,00,000.00 | .00 | 4,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 52,00,000.00 | .00 | 4,00,000.00 | |
| | 09 | 42 | Voted | 18,00,000.00 | .00 | 6,00,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 18,00,000.00 | .00 | 6,00,000.00 |
| | Total: 09 | Voted | 18,00,000.00 | .00 | 6,00,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 18,00,000.00 | .00 | 6,00,000.00 | |
| | 10 | 42 | Voted | 3,16,00,000.00 | 3,42,850.00 | 87,03,859.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,16,00,000.00 | 3,42,850.00 | 87,03,859.00 |
| | Total: 10 | Voted | 3,16,00,000.00 | 3,42,850.00 | 87,03,859.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,16,00,000.00 | 3,42,850.00 | 87,03,859.00 | |
| | 11 | 42 | Voted | 1,11,00,000.00 | 5,63,677.00 | 12,77,255.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,11,00,000.00 | 5,63,677.00 | 12,77,255.00 |
| | Total: 11 | Voted | 1,11,00,000.00 | 5,63,677.00 | 12,77,255.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,11,00,000.00 | 5,63,677.00 | 12,77,255.00 | |
| | 12 | 42 | Voted | 13,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 13,00,000.00 | .00 | .00 |
| | Total: 12 | Voted | 13,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 13,00,000.00 | .00 | .00 | |
| | 13 | 42 | Voted | 31,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 31,00,000.00 | .00 | .00 |
| | Total: 13 | Voted | 31,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 31,00,000.00 | .00 | .00 | |
| | Total: 91 | Voted | 27,77,00,000.00 | 68,31,644.00 | 6,52,89,462.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 27,77,00,000.00 | 68,31,644.00 | 6,52,89,462.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|-----------------|
| 2515 00 102 95 01 | 14 | Voted | 3,36,01,000.00 | 25,88,000.00 | 79,76,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,36,01,000.00 | 25,88,000.00 | 79,76,200.00 |
| | Total: 01 | Voted | 3,36,01,000.00 | 25,88,000.00 | 79,76,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,36,01,000.00 | 25,88,000.00 | 79,76,200.00 |
| | 08 | 14 | Voted | 73,50,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 73,50,000.00 | .00 |
| | | 56 | Voted | 24,00,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 24,00,000.00 | 24,00,000.00 |
| | Total: 08 | Voted | 97,50,000.00 | .00 | 24,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 97,50,000.00 | .00 | 24,00,000.00 |
| | Total: 95 | Voted | 4,33,51,000.00 | 25,88,000.00 | 1,03,76,200.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,33,51,000.00 | 25,88,000.00 | 1,03,76,200.00 |
| | 96 05 | 14 | Voted | 74,65,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 74,65,000.00 | .00 |
| | Total: 05 | Voted | 74,65,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 74,65,000.00 | .00 | .00 |
| | Total: 96 | Voted | 74,65,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 74,65,000.00 | .00 | .00 |
| | Total: 102 | Voted | 73,86,76,000.00 | 5,27,11,644.00 | 17,96,02,662.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 73,86,76,000.00 | 5,27,11,644.00 | 17,96,02,662.00 |
| | 796 01 02 | 42 | Voted | 1,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 1,000.00 | .00 |
| | Total: 02 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 95 02 | 42 | Voted | 1,000.00 | .00 |
| | | | Charged | .00 | .00 |
| | | | Total | 1,000.00 | .00 |
| | Total: 02 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-------------|------------------|-----------------|-----------------|-----------------|
| 2515 00 796 95 | Total: 95 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 796 | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |
| | Total: 00 | Voted | 74,06,78,000.00 | 5,39,11,644.00 | 18,08,02,662.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 74,06,78,000.00 | 5,39,11,644.00 | 18,08,02,662.00 |
| | Total: 2515 | Voted | 74,06,78,000.00 | 5,39,11,644.00 | 18,08,02,662.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 74,06,78,000.00 | 5,39,11,644.00 | 18,08,02,662.00 |
| Grand | Voted | 74,06,78,000.00 | 5,39,11,644.00 | 18,08,02,662.00 | |
| Total: | Charged | .00 | .00 | .00 | |
| | Total | 74,06,78,000.00 | 5,39,11,644.00 | 18,08,02,662.00 | |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:52:04

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2701

Medium Irrigation-

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|-------------|
| 2701 80 001 04 00 | 52 | | | |
| | Voted | 2,50,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | .00 | .00 |
| Total: 00 | Voted | 2,50,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | .00 | .00 |
| Total: 04 | Voted | 2,50,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | .00 | .00 |
| Total: 001 | Voted | 2,50,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | .00 | .00 |
| Total: 80 | Voted | 2,50,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | .00 | .00 |
| Total: 2701 | Voted | 2,50,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | .00 | .00 |
| Grand Total: | Voted | 2,50,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:52:31

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2711

Flood Control and Drainage

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|-------------|----------------|
| 2711 01 103 02 00 | 52 | Voted | 4,00,00,000.00 | 23,598.00 | 1,44,83,542.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 23,598.00 | 1,44,83,542.00 |
| Total: 00 | | Voted | 4,00,00,000.00 | 23,598.00 | 1,44,83,542.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 23,598.00 | 1,44,83,542.00 |
| Total: 02 | | Voted | 4,00,00,000.00 | 23,598.00 | 1,44,83,542.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 23,598.00 | 1,44,83,542.00 |
| Total: 103 | | Voted | 4,00,00,000.00 | 23,598.00 | 1,44,83,542.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 23,598.00 | 1,44,83,542.00 |
| Total: 01 | | Voted | 4,00,00,000.00 | 23,598.00 | 1,44,83,542.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 23,598.00 | 1,44,83,542.00 |
| 80 103 03 00 | 52 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 103 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 80 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 2711 | | Voted | 4,50,00,000.00 | 23,598.00 | 1,44,83,542.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,00,000.00 | 23,598.00 | 1,44,83,542.00 |
| Grand Total: | | Voted | 4,50,00,000.00 | 23,598.00 | 1,44,83,542.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,50,00,000.00 | 23,598.00 | 1,44,83,542.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:53:00

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2810

New and Renewable Energy

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|-----|
| 2810 02 796 01 00 | 56 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 796 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 02 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 60 796 03 01 | 56 | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| Total: 01 | | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| Total: 03 | | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| Total: 796 | | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| Total: 60 | | Voted | 3,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | .00 | .00 |
| Total: 2810 | | Voted | 3,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,01,000.00 | .00 | .00 |
| Grand Total: | | Voted | 3,01,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,01,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:53:21

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 2851

Village and Small Industries

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|---------------|-------------|--------------|
| 2851 00 103 04 00 | 56 | Voted | 10,00,000.00 | .00 | 10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 10,00,000.00 |
| Total: 00 | | Voted | 10,00,000.00 | .00 | 10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 10,00,000.00 |
| Total: 04 | | Voted | 10,00,000.00 | .00 | 10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | 10,00,000.00 |
| 05 00 | 56 | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 05 | | Voted | 50,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 50,00,000.00 | .00 | .00 |
| Total: 103 | | Voted | 60,00,000.00 | .00 | 10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | .00 | 10,00,000.00 |
| Total: 00 | | Voted | 60,00,000.00 | .00 | 10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | .00 | 10,00,000.00 |
| Total: 2851 | | Voted | 60,00,000.00 | .00 | 10,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | .00 | 10,00,000.00 |
| Grand | | Voted | 60,00,000.00 | .00 | 10,00,000.00 |
| Total: | | Charged | .00 | .00 | .00 |
| | | Total | 60,00,000.00 | .00 | 10,00,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:53:44

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 3452

Tourism

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|--------------|------------------|----------------|----------------|--------------|--------------|
| 3452 80 104 02 01 | 42 | Voted | 1,50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,50,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 1,50,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,50,00,000.00 | .00 | .00 | |
| | 02 | 42 | Voted | 1,00,00,000.00 | 37,61,000.00 | 37,61,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,00,00,000.00 | 37,61,000.00 | 37,61,000.00 |
| | Total: 02 | Voted | 1,00,00,000.00 | 37,61,000.00 | 37,61,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,00,000.00 | 37,61,000.00 | 37,61,000.00 | |
| | Total: 02 | Voted | 2,50,00,000.00 | 37,61,000.00 | 37,61,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,50,00,000.00 | 37,61,000.00 | 37,61,000.00 | |
| | Total: 104 | Voted | 2,50,00,000.00 | 37,61,000.00 | 37,61,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,50,00,000.00 | 37,61,000.00 | 37,61,000.00 | |
| | Total: 80 | Voted | 2,50,00,000.00 | 37,61,000.00 | 37,61,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,50,00,000.00 | 37,61,000.00 | 37,61,000.00 | |
| | Total: 3452 | Voted | 2,50,00,000.00 | 37,61,000.00 | 37,61,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,50,00,000.00 | 37,61,000.00 | 37,61,000.00 | |
| | Grand Total: | Voted | 2,50,00,000.00 | 37,61,000.00 | 37,61,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,50,00,000.00 | 37,61,000.00 | 37,61,000.00 | |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:54:00

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4202

Capital Outlay on Education, Sports, Art and Culture

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|-----------------|----------------|--------------|--------------|
| 4202 01 202 01 01 | 14 | Voted | 44,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 44,00,00,000.00 | .00 | .00 | |
| | Total: 01 | Voted | 44,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 44,00,00,000.00 | .00 | .00 | |
| | 03 | 14 | Voted | 5,01,36,000.00 | .00 | 39,21,000.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 5,01,36,000.00 | .00 | 39,21,000.00 |
| | Total: 03 | Voted | 5,01,36,000.00 | .00 | 39,21,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,01,36,000.00 | .00 | 39,21,000.00 | |
| | Total: 01 | Voted | 49,01,36,000.00 | .00 | 39,21,000.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 49,01,36,000.00 | .00 | 39,21,000.00 | |
| | 02 00 | 53 | Voted | 3,00,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 3,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 3,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,00,000.00 | .00 | .00 | |
| | Total: 02 | Voted | 3,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,00,00,000.00 | .00 | .00 | |
| | 95 01 | 14 | Voted | 2,66,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,66,00,000.00 | .00 | .00 |
| | Total: 01 | Voted | 2,66,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,66,00,000.00 | .00 | .00 | |
| | 02 | 14 | Voted | 55,71,000.00 | .00 | 4,35,667.00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 55,71,000.00 | .00 | 4,35,667.00 |
| | Total: 02 | Voted | 55,71,000.00 | .00 | 4,35,667.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 55,71,000.00 | .00 | 4,35,667.00 | |
| | Total: 95 | Voted | 3,21,71,000.00 | .00 | 4,35,667.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 3,21,71,000.00 | .00 | 4,35,667.00 | |
| | Total: 202 | Voted | 55,23,07,000.00 | .00 | 43,56,667.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 55,23,07,000.00 | .00 | 43,56,667.00 | |
| | 203 03 00 | 53 | Voted | 1,48,88,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 1,48,88,000.00 | .00 | .00 |

Draft

PRINTED ON: 06/11/2023 11:54:00

Consolidated Abstract

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------------------|-----------------------|---------------|--------------|
| 4202 01 203 03 00 Total: 00 | Voted 1,48,88,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 1,48,88,000.00 | .00 | .00 |
| Total: 03 | Voted 1,48,88,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 1,48,88,000.00 | .00 | .00 |
| Total: 203 | Voted 1,48,88,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 1,48,88,000.00 | .00 | .00 |
| Total: 01 | Voted 56,71,95,000.00 | .00 | 43,56,667.00 |
| | Charged .00 | .00 | .00 |
| | Total 56,71,95,000.00 | .00 | 43,56,667.00 |
| 02 104 03 00 53 | Voted 2,00,00,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 2,00,00,000.00 | .00 | .00 |
| Total: 00 | Voted 2,00,00,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 2,00,00,000.00 | .00 | .00 |
| Total: 03 | Voted 2,00,00,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 2,00,00,000.00 | .00 | .00 |
| Total: 104 | Voted 2,00,00,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 2,00,00,000.00 | .00 | .00 |
| 105 03 00 55 | Voted 1,00,00,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 1,00,00,000.00 | .00 | .00 |
| Total: 00 | Voted 1,00,00,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 1,00,00,000.00 | .00 | .00 |
| Total: 03 | Voted 1,00,00,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 1,00,00,000.00 | .00 | .00 |
| 05 00 55 | Voted 50,00,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 50,00,000.00 | .00 | .00 |
| Total: 00 | Voted 50,00,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 50,00,000.00 | .00 | .00 |
| Total: 05 | Voted 50,00,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 50,00,000.00 | .00 | .00 |
| Total: 105 | Voted 1,50,00,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 1,50,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|--------------|----------------------|--------------------|-------------|-----|
| 4202 02 | Total: 02 | Voted 3,50,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 3,50,00,000.00 | .00 | .00 | |
| 03 101 02 00 | 53 | Voted 1,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,00,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,00,00,000.00 | .00 | .00 | |
| | Total: 02 | Voted 1,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,00,00,000.00 | .00 | .00 | |
| | Total: 101 | Voted 1,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,00,00,000.00 | .00 | .00 | |
| 102 03 00 | 53 | Voted 1,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,00,00,000.00 | .00 | .00 | |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,00,00,000.00 | .00 | .00 | |
| | Total: 03 | Voted 1,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,00,00,000.00 | .00 | .00 | |
| | Total: 102 | Voted 1,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 1,00,00,000.00 | .00 | .00 | |
| | Total: 03 | Voted 2,00,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 2,00,00,000.00 | .00 | .00 | |
| | 04 800 02 00 | 53 | Voted 40,00,000.00 | .00 | .00 |
| | | | Charged .00 | .00 | .00 |
| | | | Total 40,00,000.00 | .00 | .00 |
| Total: 00 | | Voted 40,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 40,00,000.00 | .00 | .00 | |
| Total: 02 | | Voted 40,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 40,00,000.00 | .00 | .00 | |
| Total: 800 | | Voted 40,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 40,00,000.00 | .00 | .00 | |
| Total: 04 | | Voted 40,00,000.00 | .00 | .00 | |
| | | Charged .00 | .00 | .00 | |
| | | Total 40,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------------|------------------|---------------|--------------|
| 4202 | Total: 4202 Voted | 62,61,95,000.00 | .00 | 43,56,667.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 62,61,95,000.00 | .00 | 43,56,667.00 |
| | Grand Voted | 62,61,95,000.00 | .00 | 43,56,667.00 |
| | Total: Charged | .00 | .00 | .00 |
| | Total | 62,61,95,000.00 | .00 | 43,56,667.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:54:24

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4215

Capital Account of Water Supply and Sanitation

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|-----------------|-----------------|
| 4215 01 102 01 01 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 01 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 02 00 | 55 | Voted | 1,33,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,33,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,33,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,33,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 1,33,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,33,00,000.00 | .00 | .00 |
| 95 01 | 14 | Voted | 22,41,33,000.00 | 16,81,33,000.00 | 22,41,33,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,41,33,000.00 | 16,81,33,000.00 | 22,41,33,000.00 |
| | Total: 01 | Voted | 22,41,33,000.00 | 16,81,33,000.00 | 22,41,33,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,41,33,000.00 | 16,81,33,000.00 | 22,41,33,000.00 |
| | Total: 95 | Voted | 22,41,33,000.00 | 16,81,33,000.00 | 22,41,33,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,41,33,000.00 | 16,81,33,000.00 | 22,41,33,000.00 |
| | Total: 102 | Voted | 23,74,34,000.00 | 16,81,33,000.00 | 22,41,33,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,74,34,000.00 | 16,81,33,000.00 | 22,41,33,000.00 |
| | Total: 01 | Voted | 23,74,34,000.00 | 16,81,33,000.00 | 22,41,33,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 23,74,34,000.00 | 16,81,33,000.00 | 22,41,33,000.00 |
| 02 106 01 01 | 14 | Voted | 7,46,38,000.00 | .00 | 79,04,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,46,38,000.00 | .00 | 79,04,000.00 |
| | Total: 01 | Voted | 7,46,38,000.00 | .00 | 79,04,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,46,38,000.00 | .00 | 79,04,000.00 |
| | Total: 01 | Voted | 7,46,38,000.00 | .00 | 79,04,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,46,38,000.00 | .00 | 79,04,000.00 |
| 95 01 | 14 | Voted | 82,93,000.00 | .00 | 8,78,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 82,93,000.00 | .00 | 8,78,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|--------------|-----------------------|-----------------|-----------------|
| 4215 02 106 95 01 | Total: 01 | Voted 82,93,000.00 | .00 | 8,78,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 82,93,000.00 | .00 | 8,78,000.00 |
| | Total: 95 | Voted 82,93,000.00 | .00 | 8,78,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 82,93,000.00 | .00 | 8,78,000.00 |
| | Total: 106 | Voted 8,29,31,000.00 | .00 | 87,82,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,29,31,000.00 | .00 | 87,82,000.00 |
| | Total: 02 | Voted 8,29,31,000.00 | .00 | 87,82,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 8,29,31,000.00 | .00 | 87,82,000.00 |
| | Total: 4215 | Voted 32,03,65,000.00 | 16,81,33,000.00 | 23,29,15,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 32,03,65,000.00 | 16,81,33,000.00 | 23,29,15,000.00 |
| | Grand Total: | Voted 32,03,65,000.00 | 16,81,33,000.00 | 23,29,15,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 32,03,65,000.00 | 16,81,33,000.00 | 23,29,15,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:54:45

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4225

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

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|----------------|--------------|--------------|
| 4225 02 190 03 00 | 42 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | 60 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |
| | Total: 03 | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |
| | Total: 190 | Voted | 2,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,000.00 | .00 | .00 |
| 277 05 00 | 53 | Voted | 1,50,00,000.00 | .00 | 14,62,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | 14,62,000.00 |
| | Total: 00 | Voted | 1,50,00,000.00 | .00 | 14,62,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | 14,62,000.00 |
| | Total: 05 | Voted | 1,50,00,000.00 | .00 | 14,62,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | .00 | 14,62,000.00 |
| 06 00 | 53 | Voted | 4,00,00,000.00 | 4,78,000.00 | 4,78,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 4,78,000.00 | 4,78,000.00 |
| | Total: 00 | Voted | 4,00,00,000.00 | 4,78,000.00 | 4,78,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 4,78,000.00 | 4,78,000.00 |
| | Total: 06 | Voted | 4,00,00,000.00 | 4,78,000.00 | 4,78,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,00,000.00 | 4,78,000.00 | 4,78,000.00 |
| 07 00 | 53 | Voted | 1,50,00,000.00 | 20,69,000.00 | 78,09,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 20,69,000.00 | 78,09,000.00 |
| | Total: 00 | Voted | 1,50,00,000.00 | 20,69,000.00 | 78,09,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 20,69,000.00 | 78,09,000.00 |
| | Total: 07 | Voted | 1,50,00,000.00 | 20,69,000.00 | 78,09,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,50,00,000.00 | 20,69,000.00 | 78,09,000.00 |
| 10 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|-----------------------|---------------|----------------|
| 4225 02 277 10 00 | Total: 00 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 10 | Voted 1,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | Total: 277 | Voted 7,00,01,000.00 | 25,47,000.00 | 97,49,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 7,00,01,000.00 | 25,47,000.00 | 97,49,000.00 |
| 794 01 01 | 14 | Voted 2,60,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,60,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 2,60,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,60,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 2,60,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,60,00,000.00 | .00 | .00 |
| | Total: 794 | Voted 2,60,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,60,00,000.00 | .00 | .00 |
| 800 01 01 | 14 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | 02 | Voted 2,14,20,000.00 | .00 | 2,14,20,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,14,20,000.00 | .00 | 2,14,20,000.00 |
| | Total: 02 | Voted 2,14,20,000.00 | .00 | 2,14,20,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,14,20,000.00 | .00 | 2,14,20,000.00 |
| | 03 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 01 | Voted 4,14,20,000.00 | .00 | 2,14,20,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 4,14,20,000.00 | .00 | 2,14,20,000.00 |
| 03 00 | 53 | Voted 22,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,00,00,000.00 | .00 | .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-------------|--------------------------|---------------|----------------|
| 4225 02 800 03 00 | Total: 00 | Voted 22,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,00,00,000.00 | .00 | .00 |
| | Total: 03 | Voted 22,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 22,00,00,000.00 | .00 | .00 |
| 05 00 | 53 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 00 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| | Total: 05 | Voted 1,00,00,000.00 | .00 | .00 |
| | | Charged .00 | .00 | .00 |
| | | Total 1,00,00,000.00 | .00 | .00 |
| 95 02 | 14 | Voted 23,80,000.00 | .00 | 23,80,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,80,000.00 | .00 | 23,80,000.00 |
| | Total: 02 | Voted 23,80,000.00 | .00 | 23,80,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,80,000.00 | .00 | 23,80,000.00 |
| | Total: 95 | Voted 23,80,000.00 | .00 | 23,80,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 23,80,000.00 | .00 | 23,80,000.00 |
| | Total: 800 | Voted 27,38,00,000.00 | .00 | 2,38,00,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 27,38,00,000.00 | .00 | 2,38,00,000.00 |
| | Total: 02 | Voted 36,98,03,000.00 | 25,47,000.00 | 3,35,49,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 36,98,03,000.00 | 25,47,000.00 | 3,35,49,000.00 |
| | Total: 4225 | Voted 36,98,03,000.00 | 25,47,000.00 | 3,35,49,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 36,98,03,000.00 | 25,47,000.00 | 3,35,49,000.00 |
| Grand | Total: | Voted 36,98,03,000.00 | 25,47,000.00 | 3,35,49,000.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 36,98,03,000.00 | 25,47,000.00 | 3,35,49,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:55:24

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4515

Capital Outlay on other Rural Development Programmes

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|-----------------|-------------|----------------|
| 4515 00 102 01 03 | 14 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 03 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 01 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 02 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 00 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| Total: 02 | | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| 04 00 | 55 | Voted | 10,65,00,000.00 | .00 | 6,90,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,65,00,000.00 | .00 | 6,90,00,000.00 |
| Total: 00 | | Voted | 10,65,00,000.00 | .00 | 6,90,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,65,00,000.00 | .00 | 6,90,00,000.00 |
| Total: 04 | | Voted | 10,65,00,000.00 | .00 | 6,90,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,65,00,000.00 | .00 | 6,90,00,000.00 |
| Total: 102 | | Voted | 10,65,02,000.00 | .00 | 6,90,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,65,02,000.00 | .00 | 6,90,00,000.00 |
| 796 03 00 | 53 | Voted | 1,86,42,000.00 | .00 | 34,73,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,86,42,000.00 | .00 | 34,73,000.00 |
| Total: 00 | | Voted | 1,86,42,000.00 | .00 | 34,73,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,86,42,000.00 | .00 | 34,73,000.00 |
| Total: 03 | | Voted | 1,86,42,000.00 | .00 | 34,73,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,86,42,000.00 | .00 | 34,73,000.00 |
| Total: 796 | | Voted | 1,86,42,000.00 | .00 | 34,73,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,86,42,000.00 | .00 | 34,73,000.00 |
| Total: 00 | | Voted | 12,51,44,000.00 | .00 | 7,24,73,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 12,51,44,000.00 | .00 | 7,24,73,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------------|------------------|---------------|----------------|
| 4515 | Total: 4515 Voted | 12,51,44,000.00 | .00 | 7,24,73,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 12,51,44,000.00 | .00 | 7,24,73,000.00 |
| | Grand Voted | 12,51,44,000.00 | .00 | 7,24,73,000.00 |
| | Total: Charged | .00 | .00 | .00 |
| | Total | 12,51,44,000.00 | .00 | 7,24,73,000.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:55:42

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4700

Capital Outlay on Major Irrigation(1)

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|--------------|
| 4700 04 001 02 00 | 53 | | | |
| | Voted | 2,00,00,000.00 | 6,00,031.00 | 8,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | 6,00,031.00 | 8,00,000.00 |
| Total: 00 | Voted | 2,00,00,000.00 | 6,00,031.00 | 8,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | 6,00,031.00 | 8,00,000.00 |
| Total: 02 | Voted | 2,00,00,000.00 | 6,00,031.00 | 8,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | 6,00,031.00 | 8,00,000.00 |
| Total: 001 | Voted | 2,00,00,000.00 | 6,00,031.00 | 8,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | 6,00,031.00 | 8,00,000.00 |
| Total: 04 | Voted | 2,00,00,000.00 | 6,00,031.00 | 8,00,000.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,00,00,000.00 | 6,00,031.00 | 8,00,000.00 |
| 06 001 02 00 | 53 | | | |
| | Voted | 2,50,00,000.00 | 18,58,734.00 | 33,30,609.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | 18,58,734.00 | 33,30,609.00 |
| Total: 00 | Voted | 2,50,00,000.00 | 18,58,734.00 | 33,30,609.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | 18,58,734.00 | 33,30,609.00 |
| Total: 02 | Voted | 2,50,00,000.00 | 18,58,734.00 | 33,30,609.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | 18,58,734.00 | 33,30,609.00 |
| Total: 001 | Voted | 2,50,00,000.00 | 18,58,734.00 | 33,30,609.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | 18,58,734.00 | 33,30,609.00 |
| Total: 06 | Voted | 2,50,00,000.00 | 18,58,734.00 | 33,30,609.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | 18,58,734.00 | 33,30,609.00 |
| Total: 4700 | Voted | 4,50,00,000.00 | 24,58,765.00 | 41,30,609.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 4,50,00,000.00 | 24,58,765.00 | 41,30,609.00 |
| Grand Total: | Voted | 4,50,00,000.00 | 24,58,765.00 | 41,30,609.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 4,50,00,000.00 | 24,58,765.00 | 41,30,609.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:56:00

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4702

Capital Outlay on Minor Irrigation

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|------------------|-----------------|----------------|----------------|
| 4702 00 101 01 01 | 14 | Voted | 22,00,00,000.00 | 65,00,000.00 | 2,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,00,000.00 | 65,00,000.00 | 2,00,00,000.00 |
| | Total: 01 | Voted | 22,00,00,000.00 | 65,00,000.00 | 2,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,00,000.00 | 65,00,000.00 | 2,00,00,000.00 |
| | Total: 01 | Voted | 22,00,00,000.00 | 65,00,000.00 | 2,00,00,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 22,00,00,000.00 | 65,00,000.00 | 2,00,00,000.00 |
| 02 00 | 53 | Voted | 1,84,86,000.00 | 46,03,043.00 | 99,86,072.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,84,86,000.00 | 46,03,043.00 | 99,86,072.00 |
| | Total: 00 | Voted | 1,84,86,000.00 | 46,03,043.00 | 99,86,072.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,84,86,000.00 | 46,03,043.00 | 99,86,072.00 |
| | Total: 02 | Voted | 1,84,86,000.00 | 46,03,043.00 | 99,86,072.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,84,86,000.00 | 46,03,043.00 | 99,86,072.00 |
| 95 01 | 14 | Voted | 2,00,00,000.00 | 7,22,000.00 | 22,22,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 7,22,000.00 | 22,22,000.00 |
| | Total: 01 | Voted | 2,00,00,000.00 | 7,22,000.00 | 22,22,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 7,22,000.00 | 22,22,000.00 |
| | Total: 95 | Voted | 2,00,00,000.00 | 7,22,000.00 | 22,22,000.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,00,00,000.00 | 7,22,000.00 | 22,22,000.00 |
| | Total: 101 | Voted | 25,84,86,000.00 | 1,18,25,043.00 | 3,22,08,072.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 25,84,86,000.00 | 1,18,25,043.00 | 3,22,08,072.00 |
| 102 02 00 | 53 | Voted | 80,00,000.00 | 2,08,475.00 | 2,08,475.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | 2,08,475.00 | 2,08,475.00 |
| | Total: 00 | Voted | 80,00,000.00 | 2,08,475.00 | 2,08,475.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | 2,08,475.00 | 2,08,475.00 |
| | Total: 02 | Voted | 80,00,000.00 | 2,08,475.00 | 2,08,475.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,00,000.00 | 2,08,475.00 | 2,08,475.00 |
| 03 00 | 53 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 00 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-----------------|-------------|------------------|-----------------|----------------|----------------|
| 4702 00 102 03 | Total: 03 | Voted | 1,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,000.00 | .00 | .00 |
| | Total: 102 | Voted | 80,01,000.00 | 2,08,475.00 | 2,08,475.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 80,01,000.00 | 2,08,475.00 | 2,08,475.00 |
| | Total: 00 | Voted | 26,64,87,000.00 | 1,20,33,518.00 | 3,24,16,547.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,64,87,000.00 | 1,20,33,518.00 | 3,24,16,547.00 |
| | Total: 4702 | Voted | 26,64,87,000.00 | 1,20,33,518.00 | 3,24,16,547.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 26,64,87,000.00 | 1,20,33,518.00 | 3,24,16,547.00 |
| | Grand | Voted | 26,64,87,000.00 | 1,20,33,518.00 | 3,24,16,547.00 |
| | Total: | Charged | .00 | .00 | .00 |
| | | Total | 26,64,87,000.00 | 1,20,33,518.00 | 3,24,16,547.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:56:31

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4711

Capital Outlay on Flood Control Projects

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|----------------|
| 4711 01 103 03 01 | 53 | | | |
| | Voted | 3,00,00,000.00 | .00 | 1,57,80,808.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,00,000.00 | .00 | 1,57,80,808.00 |
| Total: 01 | Voted | 3,00,00,000.00 | .00 | 1,57,80,808.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,00,000.00 | .00 | 1,57,80,808.00 |
| Total: 03 | Voted | 3,00,00,000.00 | .00 | 1,57,80,808.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,00,000.00 | .00 | 1,57,80,808.00 |
| Total: 103 | Voted | 3,00,00,000.00 | .00 | 1,57,80,808.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,00,000.00 | .00 | 1,57,80,808.00 |
| Total: 01 | Voted | 3,00,00,000.00 | .00 | 1,57,80,808.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,00,000.00 | .00 | 1,57,80,808.00 |
| Total: 4711 | Voted | 3,00,00,000.00 | .00 | 1,57,80,808.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,00,000.00 | .00 | 1,57,80,808.00 |
| Grand Total: | Voted | 3,00,00,000.00 | .00 | 1,57,80,808.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 3,00,00,000.00 | .00 | 1,57,80,808.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 11:59:22

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 4801

Capital Outlay on Power Projects

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 12:00:15

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 5054

Capital Outlay on Roads and Bridges

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|------------------|-----------------|----------------|----------------|
| 5054 04 337 02 00 | 53 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 00 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| | Total: 02 | Voted | 10,00,000.00 | .00 | .00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 10,00,000.00 | .00 | .00 |
| 03 00 | 53 | Voted | 43,50,00,000.00 | 1,24,55,825.00 | 4,59,21,813.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 43,50,00,000.00 | 1,24,55,825.00 | 4,59,21,813.00 |
| | Total: 00 | Voted | 43,50,00,000.00 | 1,24,55,825.00 | 4,59,21,813.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 43,50,00,000.00 | 1,24,55,825.00 | 4,59,21,813.00 |
| | Total: 03 | Voted | 43,50,00,000.00 | 1,24,55,825.00 | 4,59,21,813.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 43,50,00,000.00 | 1,24,55,825.00 | 4,59,21,813.00 |
| 04 00 | 53 | Voted | 1,40,00,000.00 | .00 | 22,82,717.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,40,00,000.00 | .00 | 22,82,717.00 |
| | Total: 00 | Voted | 1,40,00,000.00 | .00 | 22,82,717.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,40,00,000.00 | .00 | 22,82,717.00 |
| | Total: 04 | Voted | 1,40,00,000.00 | .00 | 22,82,717.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 1,40,00,000.00 | .00 | 22,82,717.00 |
| | Total: 337 | Voted | 45,00,00,000.00 | 1,24,55,825.00 | 4,82,04,530.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,00,000.00 | 1,24,55,825.00 | 4,82,04,530.00 |
| | Total: 04 | Voted | 45,00,00,000.00 | 1,24,55,825.00 | 4,82,04,530.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,00,000.00 | 1,24,55,825.00 | 4,82,04,530.00 |
| | Total: 5054 | Voted | 45,00,00,000.00 | 1,24,55,825.00 | 4,82,04,530.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,00,000.00 | 1,24,55,825.00 | 4,82,04,530.00 |
| Grand Total: | | Voted | 45,00,00,000.00 | 1,24,55,825.00 | 4,82,04,530.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 45,00,00,000.00 | 1,24,55,825.00 | 4,82,04,530.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

PRINTED ON: 06/11/2023 12:00:40

Consolidated Abstract

Month of Account: 01/09/2023

Major Head: 5452

Capital Outlay on Tourism

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|-------------|
| 5452 80 104 02 01 | 53 | | | |
| | Voted | 2,50,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | .00 | .00 |
| Total: 01 | Voted | 2,50,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | .00 | .00 |
| Total: 02 | Voted | 2,50,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | .00 | .00 |
| Total: 104 | Voted | 2,50,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | .00 | .00 |
| Total: 80 | Voted | 2,50,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | .00 | .00 |
| Total: 5452 | Voted | 2,50,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | .00 | .00 |
| Grand Total: | Voted | 2,50,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,50,00,000.00 | .00 | .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

Voucher Details

Report Id:Voucher_details.rdf

Printed On: NOV-03-23 10:08 AM

Grant No.: 01

| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|-------------|-------------|-----------|------|-----------|-------------|-----------|--------------------|-------------|
| 1 | SECRETARIAT | 12004336 | C | N | 2 | N 01-SEP-23 | 01-SEP-23 | 201102101 03 00 01 | 11,00,00 |
| 2 | SECRETARIAT | 12004336 | C | N | 2 | N 01-SEP-23 | 01-SEP-23 | 201102101 03 00 06 | 20,88,50 |
| 3 | SECRETARIAT | 12004336 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 201102101 03 00 01 | 1,86,00,00 |
| 4 | SECRETARIAT | 12004336 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 201102101 03 00 06 | 10,44,08,50 |
| 5 | SECRETARIAT | 12004336 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 201102103 03 00 01 | 11,43,17,00 |
| 6 | SECRETARIAT | 12004336 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 201102103 03 00 03 | 4,81,57,98 |
| 7 | SECRETARIAT | 12004336 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 201102103 03 00 06 | 1,26,87,58 |
| 8 | SECRETARIAT | 12004336 | C | N | 2 | N 01-SEP-23 | 05-SEP-23 | 201102101 03 00 04 | 19,92,50 |
| 9 | SECRETARIAT | 12004336 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 201102101 03 00 09 | 51,47,34 |
| 10 | SECRETARIAT | 12004336 | V | N | 4 | N 01-SEP-23 | 05-SEP-23 | 201102101 03 00 09 | 7,20,01 |
| 11 | SECRETARIAT | 12004336 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 201102103 03 00 27 | 60,28,64 |
| 12 | SECRETARIAT | 12004336 | V | N | 5 | N 01-SEP-23 | 08-SEP-23 | 201102101 03 00 56 | 2,67,87,00 |
| 13 | SECRETARIAT | 12004336 | V | N | 9 | N 01-SEP-23 | 14-SEP-23 | 201102101 03 00 09 | 38,12,57 |
| 14 | SECRETARIAT | 12004336 | V | N | 6 | N 01-SEP-23 | 14-SEP-23 | 201102101 03 00 25 | 1,44,13 |
| 15 | SECRETARIAT | 12004336 | V | N | 7 | N 01-SEP-23 | 14-SEP-23 | 201102101 03 00 25 | 96,90 |
| 16 | SECRETARIAT | 12004336 | V | N | 8 | N 01-SEP-23 | 14-SEP-23 | 201102103 03 00 25 | 2,77,38 |
| 17 | SECRETARIAT | 12004336 | C | N | 11 | N 01-SEP-23 | 15-SEP-23 | 201102101 03 00 04 | 8,90,83 |
| 18 | SECRETARIAT | 12004336 | V | N | 12 | N 01-SEP-23 | 15-SEP-23 | 201102101 03 00 04 | 65,89,83 |
| 19 | SECRETARIAT | 12004336 | V | N | 13 | N 01-SEP-23 | 15-SEP-23 | 201102101 03 00 09 | 2,99,26,21 |
| 20 | SECRETARIAT | 12004336 | V | N | 10 | N 01-SEP-23 | 15-SEP-23 | 201102103 03 00 21 | 14,74,06 |
| 21 | SECRETARIAT | 12004336 | V | N | 14 | N 01-SEP-23 | 16-SEP-23 | 201102101 03 00 56 | 25,50,00 |
| 22 | SECRETARIAT | 12004336 | V | N | 15 | N 01-SEP-23 | 16-SEP-23 | 201102101 03 00 56 | 12,50,00 |
| 23 | SECRETARIAT | 12004336 | C | N | 17 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 25 | 27,02 |
| 24 | SECRETARIAT | 12004336 | C | N | 25 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 25 | 70,84 |
| 25 | SECRETARIAT | 12004336 | C | N | 28 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 29 | 37,49 |
| 26 | SECRETARIAT | 12004336 | C | N | 30 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 29 | 6,54,51 |
| 27 | SECRETARIAT | 12004336 | C | N | 34 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 29 | 4,65,73 |
| 28 | SECRETARIAT | 12004336 | C | N | 36 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 29 | 1,93,75 |
| 29 | SECRETARIAT | 12004336 | V | N | 16 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 25 | 39,46 |
| 30 | SECRETARIAT | 12004336 | V | N | 18 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 25 | 1,15,46 |
| 31 | SECRETARIAT | 12004336 | V | N | 19 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 25 | 22,40 |
| 32 | SECRETARIAT | 12004336 | V | N | 21 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 25 | 2,27,29 |

Voucher Details

Report Id:Voucher_details.rdf

Printed On: NOV-03-23 10:08 AM

Grant No.: 01

| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|-------------|-------------|-----------|------|-----------|-------------|-----------|--------------------|-------------|
| 33 | SECRETARIAT | 12004336 | V | N | 22 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 25 | 2,34,12 |
| 34 | SECRETARIAT | 12004336 | V | N | 23 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 25 | 18,74 |
| 35 | SECRETARIAT | 12004336 | V | N | 24 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 25 | 1,20,07 |
| 36 | SECRETARIAT | 12004336 | V | N | 26 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 25 | 4,00 |
| 37 | SECRETARIAT | 12004336 | V | N | 27 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 25 | 56,38 |
| 38 | SECRETARIAT | 12004336 | V | N | 29 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 29 | 16,24,08 |
| 39 | SECRETARIAT | 12004336 | V | N | 31 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 29 | 27,39 |
| 40 | SECRETARIAT | 12004336 | V | N | 32 | N 01-SEP-23 | 19-SEP-23 | 201102101 03 00 29 | 59,00 |
| 41 | SECRETARIAT | 12004336 | V | N | 35 | N 01-SEP-23 | 19-SEP-23 | 201102103 03 00 22 | 3,20,00 |
| 42 | SECRETARIAT | 12004336 | V | N | 20 | N 01-SEP-23 | 19-SEP-23 | 201102103 03 00 25 | 99,98 |
| 43 | SECRETARIAT | 12004336 | V | N | 33 | N 01-SEP-23 | 19-SEP-23 | 201102103 03 00 29 | 1,34,75 |
| 44 | SECRETARIAT | 12004336 | V | N | 38 | N 01-SEP-23 | 20-SEP-23 | 201102101 03 00 25 | 22,96 |
| 45 | SECRETARIAT | 12004336 | V | N | 37 | N 01-SEP-23 | 20-SEP-23 | 201102103 03 00 04 | 11,62,24 |
| 46 | SECRETARIAT | 12004336 | V | N | 39 | N 01-SEP-23 | 21-SEP-23 | 201102101 03 00 04 | 5,33,29,80 |
| 47 | SECRETARIAT | 12004336 | V | N | 41 | N 01-SEP-23 | 21-SEP-23 | 201102101 03 00 04 | 1,71,92,96 |
| 48 | SECRETARIAT | 12004336 | V | N | 42 | N 01-SEP-23 | 21-SEP-23 | 201102101 03 00 04 | 7,84,98 |
| 49 | SECRETARIAT | 12004336 | V | N | 40 | N 01-SEP-23 | 21-SEP-23 | 201102101 03 00 09 | 4,27,93 |
| 50 | SECRETARIAT | 12004336 | V | N | 43 | N 01-SEP-23 | 21-SEP-23 | 201102101 03 00 09 | 65,10,66 |
| 51 | SECRETARIAT | 12004336 | V | N | 45 | N 01-SEP-23 | 22-SEP-23 | 201102101 03 00 56 | 34,00,00 |
| 52 | SECRETARIAT | 12004336 | V | N | 44 | N 01-SEP-23 | 25-SEP-23 | 201102103 03 00 04 | 78,40 |
| 53 | SECRETARIAT | 12004336 | C | N | 8 | N 01-SEP-23 | 30-SEP-23 | 201102101 03 00 01 | 11,00,00 |
| 54 | SECRETARIAT | 12004336 | C | N | 8 | N 01-SEP-23 | 30-SEP-23 | 201102101 03 00 06 | 20,88,50 |
| 55 | SECRETARIAT | 12004336 | C | N | 47 | N 01-SEP-23 | 30-SEP-23 | 201102101 03 00 29 | 18,58,04 |
| 56 | SECRETARIAT | 12004336 | C | N | 50 | N 01-SEP-23 | 30-SEP-23 | 201102101 03 00 29 | 45,06 |
| 57 | SECRETARIAT | 12004336 | C | N | 52 | N 01-SEP-23 | 30-SEP-23 | 201102101 03 00 29 | 46,89 |
| 58 | SECRETARIAT | 12004336 | V | N | 9 | N 01-SEP-23 | 30-SEP-23 | 201102101 03 00 01 | 1,86,00,00 |
| 59 | SECRETARIAT | 12004336 | V | N | 9 | N 01-SEP-23 | 30-SEP-23 | 201102101 03 00 06 | 10,44,08,50 |
| 60 | SECRETARIAT | 12004336 | V | N | 46 | N 01-SEP-23 | 30-SEP-23 | 201102101 03 00 29 | 18,13,96 |
| 61 | SECRETARIAT | 12004336 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 201102103 03 00 01 | 11,23,62,00 |
| 62 | SECRETARIAT | 12004336 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 201102103 03 00 03 | 4,71,92,04 |
| 63 | SECRETARIAT | 12004336 | V | N | 53 | N 01-SEP-23 | 30-SEP-23 | 201102103 03 00 04 | 3,24,16 |
| 64 | SECRETARIAT | 12004336 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 201102103 03 00 06 | 1,26,50,25 |

Voucher Details

Report Id:Voucher_details.rdf

Printed On: NOV-03-23 10:08 AM

Grant No.: 01

| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|-------------|-------------|-----|------|-----|----|-----------|-----------|--------------------|----------|
| 65 | SECRETARIAT | 12004336 | V | N | 49 | N | 01-SEP-23 | 30-SEP-23 | 201102103 03 00 27 | 10,00,00 |
| 66 | SECRETARIAT | 12004336 | V | N | 48 | N | 01-SEP-23 | 30-SEP-23 | 201102103 03 00 29 | 1,82,73 |
| 67 | SECRETARIAT | 12004336 | V | N | 51 | N | 01-SEP-23 | 30-SEP-23 | 201102103 03 00 29 | 70,75 |

78,02,52,23

Voucher Details

Report Id:Voucher_details.rdf

Printed On: NOV-03-23 10:09 AM

Grant No.: 01

| S.No. | DE | MOA | VCH Date | | | |
|----------|-------------|----------|----------|-----------------|--------|--|
| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | |

Voucher Details

Report Id:Voucher_details.rdf

Printed On: NOV-03-23 10:11 AM

Grant No.: 02

| S.No. | TREASURY | DDO CODE | V/C | P/NP | DE VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|-------------|-------------|-----|------|--------------|-----|---------------------|--------------------|------------|
| 1 | SECRETARIAT | 12002611 | C | N | 5 | N | 01-SEP-23 01-SEP-23 | 201203090 03 00 01 | 3,24,79,60 |
| 2 | SECRETARIAT | 12002611 | C | N | 5 | N | 01-SEP-23 01-SEP-23 | 201203090 03 00 03 | 1,36,46,05 |
| 3 | SECRETARIAT | 12002611 | C | N | 5 | N | 01-SEP-23 01-SEP-23 | 201203090 03 00 06 | 40,67,38 |
| 4 | SECRETARIAT | 12002611 | C | N | 3 | N | 01-SEP-23 01-SEP-23 | 201203101 03 00 01 | 23,75,00 |
| 5 | SECRETARIAT | 12002611 | C | N | 1 | N | 01-SEP-23 01-SEP-23 | 201203103 02 00 01 | 12,32,00 |
| 6 | SECRETARIAT | 12002611 | C | N | 1 | N | 01-SEP-23 01-SEP-23 | 201203103 02 00 03 | 5,17,44 |
| 7 | SECRETARIAT | 12002611 | C | N | 1 | N | 01-SEP-23 01-SEP-23 | 201203103 02 00 06 | 77,80 |
| 8 | SECRETARIAT | 12002611 | C | N | 4 | N | 01-SEP-23 01-SEP-23 | 201203103 03 00 01 | 1,07,21,00 |
| 9 | SECRETARIAT | 12002611 | C | N | 4 | N | 01-SEP-23 01-SEP-23 | 201203103 03 00 03 | 45,02,82 |
| 10 | SECRETARIAT | 12002611 | C | N | 4 | N | 01-SEP-23 01-SEP-23 | 201203103 03 00 06 | 9,05,30 |
| 11 | SECRETARIAT | 12002611 | C | N | 2 | N | 01-SEP-23 01-SEP-23 | 201203105 03 00 01 | 25,87,20 |
| 12 | SECRETARIAT | 12002611 | C | N | 2 | N | 01-SEP-23 01-SEP-23 | 201203105 03 00 03 | 10,86,62 |
| 13 | SECRETARIAT | 12002611 | C | N | 2 | N | 01-SEP-23 01-SEP-23 | 201203105 03 00 06 | 1,65,20 |
| 14 | SECRETARIAT | 12002611 | C | N | 4 | N | 01-SEP-23 04-SEP-23 | 201203090 03 00 22 | 2,05,50 |
| 15 | SECRETARIAT | 12002611 | C | N | 1 | N | 01-SEP-23 04-SEP-23 | 201203090 03 00 26 | 40,00 |
| 16 | SECRETARIAT | 12002611 | C | N | 2 | N | 01-SEP-23 04-SEP-23 | 201203102 03 00 42 | 23,00 |
| 17 | SECRETARIAT | 12002611 | C | N | 5 | N | 01-SEP-23 04-SEP-23 | 201203102 03 00 42 | 6,18,90 |
| 18 | SECRETARIAT | 12002611 | C | N | 6 | N | 01-SEP-23 04-SEP-23 | 201203102 03 00 42 | 12,10,06 |
| 19 | SECRETARIAT | 12002611 | C | N | 3 | N | 01-SEP-23 04-SEP-23 | 201203103 03 00 30 | 10,71,00 |
| 20 | SECRETARIAT | 12002611 | C | N | 10 | N | 01-SEP-23 06-SEP-23 | 201203090 03 00 08 | 5,30,10 |
| 21 | SECRETARIAT | 12002611 | C | N | 8 | N | 01-SEP-23 06-SEP-23 | 201203090 03 00 08 | 26,70,73 |
| 22 | SECRETARIAT | 12002611 | C | N | 11 | N | 01-SEP-23 06-SEP-23 | 201203103 03 00 08 | 9,40,00 |
| 23 | SECRETARIAT | 12002611 | C | N | 12 | N | 01-SEP-23 06-SEP-23 | 201203103 03 00 08 | 37,90,01 |
| 24 | SECRETARIAT | 12002611 | C | N | 7 | N | 01-SEP-23 06-SEP-23 | 201203103 03 00 08 | 1,80,00 |
| 25 | SECRETARIAT | 12002611 | C | N | 9 | N | 01-SEP-23 06-SEP-23 | 201203103 03 00 08 | 2,67,25 |
| 26 | SECRETARIAT | 12002611 | C | N | 21 | N | 01-SEP-23 08-SEP-23 | 201203090 03 00 20 | 87,62 |
| 27 | SECRETARIAT | 12002611 | C | N | 15 | N | 01-SEP-23 08-SEP-23 | 201203090 03 00 26 | 5,96,09 |
| 28 | SECRETARIAT | 12002611 | C | N | 18 | N | 01-SEP-23 08-SEP-23 | 201203090 03 00 26 | 16,50 |
| 29 | SECRETARIAT | 12002611 | C | N | 13 | N | 01-SEP-23 08-SEP-23 | 201203102 03 00 42 | 1,04,15 |
| 30 | SECRETARIAT | 12002611 | C | N | 14 | N | 01-SEP-23 08-SEP-23 | 201203102 03 00 42 | 1,35,00 |
| 31 | SECRETARIAT | 12002611 | C | N | 16 | N | 01-SEP-23 08-SEP-23 | 201203102 03 00 42 | 1,68,00 |
| 32 | SECRETARIAT | 12002611 | C | N | 17 | N | 01-SEP-23 08-SEP-23 | 201203102 03 00 42 | 89,10 |

Voucher Details

Report Id:Voucher_details.rdf

Printed On: NOV-03-23 10:11 AM

Grant No.: 02

| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|-------------|-------------|-----------|------|-----------|-------------|-----------|--------------------|----------|
| 33 | SECRETARIAT | 12002611 | C | N | 19 | N 01-SEP-23 | 08-SEP-23 | 201203102 03 00 42 | 1,49,95 |
| 34 | SECRETARIAT | 12002611 | C | N | 22 | N 01-SEP-23 | 08-SEP-23 | 201203102 03 00 42 | 64,90 |
| 35 | SECRETARIAT | 12002611 | C | N | 23 | N 01-SEP-23 | 08-SEP-23 | 201203102 03 00 42 | 1,10,00 |
| 36 | SECRETARIAT | 12002611 | C | N | 24 | N 01-SEP-23 | 11-SEP-23 | 201203102 03 00 42 | 8,00,00 |
| 37 | SECRETARIAT | 12002611 | C | N | 25 | N 01-SEP-23 | 13-SEP-23 | 201203090 03 00 11 | 1,76,70 |
| 38 | SECRETARIAT | 12002611 | C | N | 26 | N 01-SEP-23 | 13-SEP-23 | 201203090 03 00 11 | 1,76,70 |
| 39 | SECRETARIAT | 12002611 | C | N | 32 | N 01-SEP-23 | 13-SEP-23 | 201203090 03 00 22 | 7,04,70 |
| 40 | SECRETARIAT | 12002611 | C | N | 30 | N 01-SEP-23 | 13-SEP-23 | 201203090 03 00 25 | 20,95 |
| 41 | SECRETARIAT | 12002611 | C | N | 34 | N 01-SEP-23 | 13-SEP-23 | 201203090 03 00 25 | 2,24,61 |
| 42 | SECRETARIAT | 12002611 | C | N | 33 | N 01-SEP-23 | 13-SEP-23 | 201203102 03 00 42 | 6,49,00 |
| 43 | SECRETARIAT | 12002611 | C | N | 28 | N 01-SEP-23 | 13-SEP-23 | 201203103 03 00 11 | 1,00,00 |
| 44 | SECRETARIAT | 12002611 | C | N | 31 | N 01-SEP-23 | 13-SEP-23 | 201203103 03 00 42 | 1,66,80 |
| 45 | SECRETARIAT | 12002611 | C | N | 27 | N 01-SEP-23 | 13-SEP-23 | 201203107 03 00 29 | 12,46,42 |
| 46 | SECRETARIAT | 12002611 | C | N | 29 | N 01-SEP-23 | 13-SEP-23 | 201203108 03 00 42 | 4,69,90 |
| 47 | SECRETARIAT | 12002611 | C | N | 35 | N 01-SEP-23 | 14-SEP-23 | 201203090 03 00 25 | 17,68 |
| 48 | SECRETARIAT | 12002611 | C | N | 36 | N 01-SEP-23 | 15-SEP-23 | 201203090 03 00 11 | 3,53,40 |
| 49 | SECRETARIAT | 12002611 | C | N | 37 | N 01-SEP-23 | 19-SEP-23 | 201203090 03 00 25 | 2,13,19 |
| 50 | SECRETARIAT | 12002611 | C | N | 38 | N 01-SEP-23 | 19-SEP-23 | 201203090 03 00 25 | 21,15 |
| 51 | SECRETARIAT | 12002611 | C | N | 39 | N 01-SEP-23 | 19-SEP-23 | 201203090 03 00 25 | 21,27 |
| 52 | SECRETARIAT | 12002611 | C | N | 40 | N 01-SEP-23 | 19-SEP-23 | 201203090 03 00 25 | 23,73 |
| 53 | SECRETARIAT | 12002611 | C | N | 41 | N 01-SEP-23 | 19-SEP-23 | 201203090 03 00 25 | 62,84 |
| 54 | SECRETARIAT | 12002611 | C | N | 42 | N 01-SEP-23 | 19-SEP-23 | 201203090 03 00 25 | 21,27 |
| 55 | SECRETARIAT | 12002611 | C | N | 43 | N 01-SEP-23 | 21-SEP-23 | 201203090 03 00 08 | 88,81 |
| 56 | SECRETARIAT | 12002611 | C | N | 6 | N 01-SEP-23 | 25-SEP-23 | 201203090 03 00 01 | 4,90,00 |
| 57 | SECRETARIAT | 12002611 | C | N | 7 | N 01-SEP-23 | 25-SEP-23 | 201203090 03 00 01 | 4,90,00 |
| 58 | SECRETARIAT | 12002611 | C | N | 8 | N 01-SEP-23 | 25-SEP-23 | 201203090 03 00 01 | 4,90,00 |
| 59 | SECRETARIAT | 12002611 | C | N | 6 | N 01-SEP-23 | 25-SEP-23 | 201203090 03 00 03 | 1,86,20 |
| 60 | SECRETARIAT | 12002611 | C | N | 7 | N 01-SEP-23 | 25-SEP-23 | 201203090 03 00 03 | 1,86,20 |
| 61 | SECRETARIAT | 12002611 | C | N | 8 | N 01-SEP-23 | 25-SEP-23 | 201203090 03 00 03 | 1,86,20 |
| 62 | SECRETARIAT | 12002611 | C | N | 45 | N 01-SEP-23 | 25-SEP-23 | 201203090 03 00 04 | 1,33,30 |
| 63 | SECRETARIAT | 12002611 | C | N | 54 | N 01-SEP-23 | 25-SEP-23 | 201203090 03 00 04 | 4,18,00 |
| 64 | SECRETARIAT | 12002611 | C | N | 6 | N 01-SEP-23 | 25-SEP-23 | 201203090 03 00 06 | 82,65 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 65 | SECRETRIAT | 12002611 | C | N | 7 | N 01-SEP-23 | 25-SEP-23 | 201203090 03 00 06 | 82,65 |
| 66 | SECRETRIAT | 12002611 | C | N | 8 | N 01-SEP-23 | 25-SEP-23 | 201203090 03 00 06 | 82,65 |
| 67 | SECRETRIAT | 12002611 | C | N | 53 | N 01-SEP-23 | 25-SEP-23 | 201203090 03 00 20 | 47,03 |
| 68 | SECRETRIAT | 12002611 | C | N | 48 | N 01-SEP-23 | 25-SEP-23 | 201203090 03 00 29 | 1,12,08 |
| 69 | SECRETRIAT | 12002611 | C | N | 49 | N 01-SEP-23 | 25-SEP-23 | 201203090 03 00 29 | 11,21 |
| 70 | SECRETRIAT | 12002611 | C | N | 51 | N 01-SEP-23 | 25-SEP-23 | 201203090 03 00 42 | 54,86 |
| 71 | SECRETRIAT | 12002611 | C | N | 44 | N 01-SEP-23 | 25-SEP-23 | 201203103 03 00 04 | 3,90,45 |
| 72 | SECRETRIAT | 12002611 | C | N | 50 | N 01-SEP-23 | 25-SEP-23 | 201203105 03 00 43 | 5,34,48 |
| 73 | SECRETRIAT | 12002611 | C | N | 56 | N 01-SEP-23 | 25-SEP-23 | 201203105 03 00 43 | 15,04,24 |
| 74 | SECRETRIAT | 12002611 | C | N | 47 | N 01-SEP-23 | 25-SEP-23 | 201203106 03 00 30 | 47,27 |
| 75 | SECRETRIAT | 12002611 | C | N | 52 | N 01-SEP-23 | 25-SEP-23 | 201203106 03 00 30 | 2,13,03 |
| 76 | SECRETRIAT | 12002611 | C | N | 55 | N 01-SEP-23 | 25-SEP-23 | 201203108 03 00 29 | 40,51 |
| 77 | SECRETRIAT | 12002611 | C | N | 46 | N 01-SEP-23 | 25-SEP-23 | 201203108 03 00 42 | 5,51,15 |
| 78 | SECRETRIAT | 12002611 | C | N | 58 | N 01-SEP-23 | 27-SEP-23 | 201203090 03 00 29 | 2,49,50 |
| 79 | SECRETRIAT | 12002611 | C | N | 60 | N 01-SEP-23 | 27-SEP-23 | 201203103 03 00 04 | 79,60 |
| 80 | SECRETRIAT | 12002611 | C | N | 64 | N 01-SEP-23 | 27-SEP-23 | 201203103 03 00 04 | 77,03 |
| 81 | SECRETRIAT | 12002611 | C | N | 57 | N 01-SEP-23 | 27-SEP-23 | 201203103 03 00 30 | 35,61 |
| 82 | SECRETRIAT | 12002611 | C | N | 59 | N 01-SEP-23 | 27-SEP-23 | 201203103 03 00 30 | 39,42 |
| 83 | SECRETRIAT | 12002611 | C | N | 61 | N 01-SEP-23 | 27-SEP-23 | 201203103 03 00 30 | 40,00 |
| 84 | SECRETRIAT | 12002611 | C | N | 63 | N 01-SEP-23 | 27-SEP-23 | 201203103 03 00 30 | 55,38 |
| 85 | SECRETRIAT | 12002611 | C | N | 62 | N 01-SEP-23 | 27-SEP-23 | 201203106 03 00 30 | 7,10,38 |
| 86 | SECRETRIAT | 12002611 | C | N | 65 | N 01-SEP-23 | 27-SEP-23 | 201203106 03 00 30 | 66,81 |
| 87 | SECRETRIAT | 12002611 | C | N | 20 | N 01-SEP-23 | 30-SEP-23 | 201203090 03 00 01 | 3,30,11,64 |
| 88 | SECRETRIAT | 12002611 | C | N | 20 | N 01-SEP-23 | 30-SEP-23 | 201203090 03 00 03 | 1,38,89,23 |
| 89 | SECRETRIAT | 12002611 | C | N | 67 | N 01-SEP-23 | 30-SEP-23 | 201203090 03 00 04 | 57,32 |
| 90 | SECRETRIAT | 12002611 | C | N | 68 | N 01-SEP-23 | 30-SEP-23 | 201203090 03 00 04 | 31,50 |
| 91 | SECRETRIAT | 12002611 | C | N | 69 | N 01-SEP-23 | 30-SEP-23 | 201203090 03 00 04 | 3,00 |
| 92 | SECRETRIAT | 12002611 | C | N | 71 | N 01-SEP-23 | 30-SEP-23 | 201203090 03 00 04 | 46,26 |
| 93 | SECRETRIAT | 12002611 | C | N | 72 | N 01-SEP-23 | 30-SEP-23 | 201203090 03 00 04 | 5,07 |
| 94 | SECRETRIAT | 12002611 | C | N | 73 | N 01-SEP-23 | 30-SEP-23 | 201203090 03 00 04 | 1,25,00 |
| 95 | SECRETRIAT | 12002611 | C | N | 20 | N 01-SEP-23 | 30-SEP-23 | 201203090 03 00 06 | 42,00,73 |
| 96 | SECRETRIAT | 12002611 | C | N | 17 | N 01-SEP-23 | 30-SEP-23 | 201203101 03 00 01 | 23,75,00 |

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| 97 | SECRETARIAT | 12002611 | C | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 201203103 | 02 00 01 | 12,32,00 |
| 98 | SECRETARIAT | 12002611 | C | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 201203103 | 02 00 03 | 5,17,44 |
| 99 | SECRETARIAT | 12002611 | C | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 201203103 | 02 00 06 | 77,80 |
| 100 | SECRETARIAT | 12002611 | C | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 201203103 | 03 00 01 | 1,07,30,00 |
| 101 | SECRETARIAT | 12002611 | C | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 201203103 | 03 00 03 | 45,06,60 |
| 102 | SECRETARIAT | 12002611 | C | N | 74 | N | 01-SEP-23 | 30-SEP-23 | 201203103 | 03 00 04 | 5,00 |
| 103 | SECRETARIAT | 12002611 | C | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 201203103 | 03 00 06 | 9,07,60 |
| 104 | SECRETARIAT | 12002611 | C | N | 66 | N | 01-SEP-23 | 30-SEP-23 | 201203103 | 03 00 30 | 1,41,80 |
| 105 | SECRETARIAT | 12002611 | C | N | 75 | N | 01-SEP-23 | 30-SEP-23 | 201203103 | 03 00 30 | 40,00 |
| 106 | SECRETARIAT | 12002611 | C | N | 76 | N | 01-SEP-23 | 30-SEP-23 | 201203103 | 03 00 30 | 1,67,65 |
| 107 | SECRETARIAT | 12002611 | C | N | 77 | N | 01-SEP-23 | 30-SEP-23 | 201203103 | 03 00 30 | 64,90 |
| 108 | SECRETARIAT | 12002611 | C | N | 78 | N | 01-SEP-23 | 30-SEP-23 | 201203103 | 03 00 30 | 2,50 |
| 109 | SECRETARIAT | 12002611 | C | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 201203105 | 03 00 01 | 25,87,20 |
| 110 | SECRETARIAT | 12002611 | C | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 201203105 | 03 00 03 | 10,86,62 |
| 111 | SECRETARIAT | 12002611 | C | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 201203105 | 03 00 06 | 1,65,20 |
| 112 | SECRETARIAT | 12002611 | C | N | 70 | N | 01-SEP-23 | 30-SEP-23 | 201203106 | 03 00 30 | 3,03,20 |

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| 1 | PAO NEW DELHI | 63004261 | V | N | 1 | N | 01-SEP-23 27-SEP-23 | 201300800 03 00 29 | 46,56,48 |
| 2 | SECRETARIAT | 12004651 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 201300101 03 00 01 | 72,00,00 |
| 3 | SECRETARIAT | 12004651 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 201300101 03 00 06 | 2,04,68,00 |
| 4 | SECRETARIAT | 12004649 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 201300105 03 00 42 | 10,00,00 |
| 5 | SECRETARIAT | 12004649 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 201300105 03 00 42 | 5,60,00,00 |
| 6 | SECRETARIAT | 12004649 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 201300105 03 00 42 | 1,35,50,00 |
| 7 | SECRETARIAT | 12004651 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 201300104 03 00 30 | 16,23,39 |
| 8 | SECRETARIAT | 12004651 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 201300800 03 00 28 | 9,14,76,72 |
| 9 | SECRETARIAT | 12004649 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 201300105 03 00 42 | 8,79,35,00 |
| 10 | SECRETARIAT | 12004651 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 201300104 03 00 30 | 1,15,16 |
| 11 | SECRETARIAT | 12004649 | V | N | 8 | N | 01-SEP-23 14-SEP-23 | 201300105 03 00 42 | 46,00,00 |
| 12 | SECRETARIAT | 12004649 | V | N | 10 | N | 01-SEP-23 16-SEP-23 | 201300105 03 00 42 | 1,13,50,00 |
| 13 | SECRETARIAT | 12004649 | V | N | 9 | N | 01-SEP-23 16-SEP-23 | 201300105 03 00 42 | 2,98,10,00 |
| 14 | SECRETARIAT | 12004651 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 201300800 03 00 25 | 20,74 |
| 15 | SECRETARIAT | 12004649 | V | N | 13 | N | 01-SEP-23 20-SEP-23 | 201300105 03 00 42 | 1,87,00,00 |
| 16 | SECRETARIAT | 12004649 | V | N | 14 | N | 01-SEP-23 20-SEP-23 | 201300105 03 00 42 | 1,34,00,00 |
| 17 | SECRETARIAT | 12004649 | V | N | 15 | N | 01-SEP-23 22-SEP-23 | 201300105 03 00 42 | 35,00,00 |
| 18 | SECRETARIAT | 12004651 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 201300800 03 00 25 | 16,44 |
| 19 | SECRETARIAT | 12004651 | V | N | 16 | N | 01-SEP-23 27-SEP-23 | 201300104 03 00 30 | 47,85,48 |
| 20 | SECRETARIAT | 12004651 | V | N | 18 | N | 01-SEP-23 27-SEP-23 | 201300800 03 00 27 | 6,05,00 |
| 21 | SECRETARIAT | 12004651 | V | N | 17 | N | 01-SEP-23 27-SEP-23 | 201300800 03 00 29 | 1,08,03,60 |
| 22 | SECRETARIAT | 12004651 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 201300800 03 00 29 | 1,09,86,70 |
| 23 | SECRETARIAT | 12004651 | V | N | 20 | N | 01-SEP-23 27-SEP-23 | 201300800 03 00 29 | 94,12,00 |
| 24 | SECRETARIAT | 12004649 | V | N | 21 | N | 01-SEP-23 29-SEP-23 | 201300105 03 00 42 | 1,36,90,00 |
| 25 | SECRETARIAT | 12004651 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 201300101 03 00 01 | 72,00,00 |
| 26 | SECRETARIAT | 12004651 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 201300101 03 00 06 | 2,02,28,00 |
| 27 | SECRETARIAT | 12004651 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 201300104 03 00 30 | 15,69,20 |
| 28 | SECRETARIAT | 12004651 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 201300108 03 00 04 | 6,92,93 |
| 29 | SECRETARIAT | 12004651 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 201300108 03 00 04 | 6,00,00 |
| 30 | SECRETARIAT | 12004651 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 201300108 03 00 04 | 6,00,00 |
| 31 | SECRETARIAT | 12004651 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 201300108 03 00 04 | 6,00,00 |
| 32 | SECRETARIAT | 12004651 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 201300108 03 00 04 | 15,07,32 |

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| 33 | SECRETARIAT | 12004651 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 201300800 03 00 25 | 1,26,64 |
| 34 | SECRETARIAT | 12004651 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 201300800 03 00 29 | 38,01,79 |

45,26,30,59

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| 1 | ALMORA | 37004183 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 405960800 02 00 53 | 6,98,20,00 |
| 2 | ALMORA | 37004183 | V | N | 2 | N 01-SEP-23 | 06-SEP-23 | 405960800 02 00 53 | 10,00,00,00 |
| 3 | ALMORA | 37004183 | V | N | 4 | N 01-SEP-23 | 27-SEP-23 | 405960800 02 00 53 | 2,09,80,00 |
| 4 | BAGESHWAR | 89004183 | V | N | 25 | N 01-SEP-23 | 30-SEP-23 | 405960800 02 00 53 | 4,41,80,00 |
| 5 | CHAMPAWAT | 88004183 | V | N | 1 | N 01-SEP-23 | 22-SEP-23 | 405960800 02 00 53 | 9,33,80,00 |
| 6 | CHAMPAWAT | 88004183 | V | N | 2 | N 01-SEP-23 | 22-SEP-23 | 405960800 02 00 53 | 5,66,40,00 |
| 7 | DEHRADUN | 01004183 | V | N | 9 | N 01-SEP-23 | 27-SEP-23 | 405960800 02 00 53 | 5,00,00,00 |
| 8 | UTTARKASHI | 41004183 | V | N | 2 | N 01-SEP-23 | 19-SEP-23 | 405960800 02 00 53 | 3,92,00,00 |
| 9 | UTTARKASHI | 41004183 | V | N | 4 | N 01-SEP-23 | 22-SEP-23 | 405960800 02 00 53 | 9,11,10,00 |

56,53,10,00

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| 1 | ALMORA | 37004003 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 201400117 04 00 01 | 23,12,46 |
| 2 | ALMORA | 37004003 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 201400117 04 00 03 | 9,71,23 |
| 3 | ALMORA | 37004003 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 201400117 04 00 06 | 2,38,94 |
| 4 | ALMORA | 37004008 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 201400800 06 00 01 | 20,94,80 |
| 5 | ALMORA | 37004008 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 201400800 06 00 03 | 8,79,82 |
| 6 | ALMORA | 37004008 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 201400800 06 00 06 | 2,01,00 |
| 7 | ALMORA | 37004031 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 201400105 03 00 01 | 3,69,17,50 |
| 8 | ALMORA | 37004031 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 201400105 03 00 03 | 1,55,05,34 |
| 9 | ALMORA | 37004031 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 201400105 03 00 06 | 35,20,97 |
| 10 | ALMORA | 37004031 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 201400108 03 00 01 | 50,83,10 |
| 11 | ALMORA | 37004031 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 201400108 03 00 03 | 21,34,90 |
| 12 | ALMORA | 37004031 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 201400108 03 00 06 | 3,33,90 |
| 13 | ALMORA | 37004003 | V | N | 24 | N | 01-SEP-23 06-SEP-23 | 201400117 04 00 11 | 4,03 |
| 14 | ALMORA | 37004003 | V | N | 25 | N | 01-SEP-23 06-SEP-23 | 201400117 04 00 11 | 6,24 |
| 15 | ALMORA | 37004003 | V | N | 26 | N | 01-SEP-23 06-SEP-23 | 201400117 04 00 11 | 4,85 |
| 16 | ALMORA | 37004003 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 201400117 04 00 20 | 14,00 |
| 17 | ALMORA | 37004003 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 201400117 04 00 20 | 43,15 |
| 18 | ALMORA | 37004003 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 201400117 04 00 20 | 17,00 |
| 19 | ALMORA | 37004003 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 201400117 04 00 29 | 91,20 |
| 20 | ALMORA | 37004031 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 201400105 03 00 02 | 83,00 |
| 21 | ALMORA | 37004031 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 201400105 03 00 02 | 83,00 |
| 22 | ALMORA | 37004031 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 201400105 03 00 04 | 68,27 |
| 23 | ALMORA | 37004031 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 201400105 03 00 11 | 57,00 |
| 24 | ALMORA | 37004031 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 201400105 03 00 11 | 1,72,90 |
| 25 | ALMORA | 37004031 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 201400105 03 00 22 | 20,00 |
| 26 | ALMORA | 37004031 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 201400105 03 00 22 | 1,24,00 |
| 27 | ALMORA | 37004031 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 201400105 03 00 22 | 28,45 |
| 28 | ALMORA | 37004031 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 201400105 03 00 22 | 18,68 |
| 29 | ALMORA | 37004003 | V | N | 7 | N | 01-SEP-23 11-SEP-23 | 201400117 04 00 08 | 8,19,80 |
| 30 | ALMORA | 37004008 | V | N | 20 | N | 01-SEP-23 11-SEP-23 | 201400800 06 00 08 | 8,40,02 |
| 31 | ALMORA | 37004008 | V | N | 19 | N | 01-SEP-23 11-SEP-23 | 201400800 06 00 21 | 20,00 |
| 32 | ALMORA | 37004008 | V | N | 27 | N | 01-SEP-23 11-SEP-23 | 201400800 06 00 29 | 2,95,00 |

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| 33 | ALMORA | 37004031 | V | N | 16 | N | 01-SEP-23 11-SEP-23 | 201400105 03 00 04 | 20,10 |
| 34 | ALMORA | 37004031 | V | N | 17 | N | 01-SEP-23 11-SEP-23 | 201400105 03 00 04 | 79,08 |
| 35 | ALMORA | 37004031 | V | N | 18 | N | 01-SEP-23 11-SEP-23 | 201400105 03 00 04 | 72,09 |
| 36 | ALMORA | 37004031 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 201400105 03 00 02 | 49,80 |
| 37 | ALMORA | 37004031 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 201400105 03 00 11 | 49,00 |
| 38 | ALMORA | 37004031 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 201400105 03 00 23 | 3,45,00 |
| 39 | ALMORA | 37004003 | V | N | 5 | N | 01-SEP-23 16-SEP-23 | 201400117 04 00 07 | 4,50,00 |
| 40 | ALMORA | 37004003 | V | N | 47 | N | 01-SEP-23 16-SEP-23 | 201400117 04 00 25 | 20,04 |
| 41 | ALMORA | 37004003 | V | N | 48 | N | 01-SEP-23 16-SEP-23 | 201400117 04 00 29 | 91,20 |
| 42 | ALMORA | 37004008 | V | N | 35 | N | 01-SEP-23 16-SEP-23 | 201400800 06 00 11 | 3,90 |
| 43 | ALMORA | 37004008 | V | N | 36 | N | 01-SEP-23 16-SEP-23 | 201400800 06 00 20 | 21,18 |
| 44 | ALMORA | 37004008 | V | N | 34 | N | 01-SEP-23 16-SEP-23 | 201400800 06 00 25 | 22,63 |
| 45 | ALMORA | 37004031 | V | N | 40 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 02 | 25,44 |
| 46 | ALMORA | 37004031 | V | N | 37 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 04 | 48,94 |
| 47 | ALMORA | 37004031 | V | N | 41 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 22 | 12,27 |
| 48 | ALMORA | 37004031 | V | N | 44 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 22 | 92,90 |
| 49 | ALMORA | 37004031 | V | N | 45 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 22 | 50,90 |
| 50 | ALMORA | 37004031 | V | N | 46 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 22 | 46,00 |
| 51 | ALMORA | 37004031 | V | N | 38 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 23 | 1,50,00 |
| 52 | ALMORA | 37004031 | V | N | 39 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 23 | 2,75,40 |
| 53 | ALMORA | 37004031 | V | N | 50 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 25 | 1,32,65 |
| 54 | ALMORA | 37004031 | V | N | 42 | N | 01-SEP-23 16-SEP-23 | 201400108 03 00 08 | 2,43,30 |
| 55 | ALMORA | 37004031 | V | N | 43 | N | 01-SEP-23 16-SEP-23 | 201400108 03 00 11 | 3,91 |
| 56 | ALMORA | 37004031 | V | N | 51 | N | 01-SEP-23 16-SEP-23 | 201400108 03 00 22 | 36,50 |
| 57 | ALMORA | 37004031 | V | N | 49 | N | 01-SEP-23 16-SEP-23 | 201400108 03 00 25 | 11,08 |
| 58 | ALMORA | 37004031 | V | N | 30 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 11 | 90,83 |
| 59 | ALMORA | 37004031 | V | N | 31 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 11 | 77,90 |
| 60 | ALMORA | 37004031 | V | N | 32 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 11 | 12,65 |
| 61 | ALMORA | 37004031 | V | N | 28 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 22 | 5,75 |
| 62 | ALMORA | 37004031 | V | N | 33 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 22 | 90,58 |
| 63 | ALMORA | 37004031 | V | N | 29 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 26 | 11,00 |
| 64 | ALMORA | 37004031 | V | N | 53 | N | 01-SEP-23 22-SEP-23 | 201400105 03 00 22 | 36,35 |

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| 66 | ALMORA | 37004031 | V | N | 52 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 04 | 44,39 |
| 67 | ALMORA | 37004031 | V | N | 60 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 20 | 68,25 |
| 68 | ALMORA | 37004031 | V | N | 61 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 22 | 1,95,00 |
| 69 | ALMORA | 37004031 | V | N | 62 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 22 | 27,17 |
| 70 | ALMORA | 37004031 | V | N | 63 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 22 | 90,58 |
| 71 | ALMORA | 37004031 | V | N | 64 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 22 | 7,20 |
| 72 | ALMORA | 37004031 | V | N | 65 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 25 | 85,16 |
| 73 | ALMORA | 37004031 | V | N | 66 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 25 | 30,22 |
| 74 | ALMORA | 37004031 | V | N | 55 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 42 | 20,49 |
| 75 | ALMORA | 37004031 | V | N | 56 | N | 01-SEP-23 26-SEP-23 | 201400108 03 00 42 | 5,18 |
| 76 | ALMORA | 37004008 | V | N | 59 | N | 01-SEP-23 27-SEP-23 | 201400800 06 00 11 | 8,54 |
| 77 | ALMORA | 37004008 | V | N | 57 | N | 01-SEP-23 27-SEP-23 | 201400800 06 00 25 | 12,66 |
| 78 | ALMORA | 37004008 | V | N | 58 | N | 01-SEP-23 27-SEP-23 | 201400800 06 00 29 | 72,46 |
| 79 | ALMORA | 37004008 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 01 | 20,94,80 |
| 80 | ALMORA | 37004008 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 03 | 8,79,82 |
| 81 | ALMORA | 37004008 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 06 | 2,01,00 |
| 82 | ALMORA | 37004031 | V | N | 67 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 26 | 16,70,00 |
| 83 | BAGESHWAR | 89004031 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 201400105 03 00 08 | 6,13,47 |
| 84 | BAGESHWAR | 89004031 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 201400105 03 00 01 | 5,20,00 |
| 85 | BAGESHWAR | 89004031 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 201400105 03 00 03 | 2,18,40 |
| 86 | BAGESHWAR | 89004031 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 201400105 03 00 06 | 40,70 |
| 87 | BAGESHWAR | 89004031 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 201400105 03 00 10 | 24,30 |
| 88 | BAGESHWAR | 89004008 | V | N | 4 | N | 01-SEP-23 11-SEP-23 | 201400800 06 00 08 | 9,16,56 |
| 89 | BAGESHWAR | 89004008 | V | N | 3 | N | 01-SEP-23 11-SEP-23 | 201400800 06 00 11 | 4,81 |
| 90 | BAGESHWAR | 89004031 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 02 | 2,89,16 |
| 91 | BAGESHWAR | 89004031 | V | N | 6 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 22 | 33,60 |
| 92 | BAGESHWAR | 89004031 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 25 | 17,69 |
| 93 | BAGESHWAR | 89004031 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 25 | 60,34 |
| 94 | BAGESHWAR | 89004031 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 201400108 03 00 22 | 30,50 |
| 95 | BAGESHWAR | 89004008 | V | N | 10 | N | 01-SEP-23 16-SEP-23 | 201400800 06 00 29 | 2,70,00 |
| 96 | BAGESHWAR | 89004031 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 201400105 03 00 20 | 46,10 |

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| 98 | BAGESHWAR | 89004031 | V | N | 2 | N | 01-SEP-23 21-SEP-23 | 201400105 03 00 03 | 63,51 |
| 99 | BAGESHWAR | 89004031 | V | N | 2 | N | 01-SEP-23 21-SEP-23 | 201400105 03 00 06 | 1,03 |
| 100 | BAGESHWAR | 89004031 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 201400105 03 00 08 | 9,72,01 |
| 101 | BAGESHWAR | 89004031 | V | N | 17 | N | 01-SEP-23 21-SEP-23 | 201400105 03 00 11 | 6,18 |
| 102 | BAGESHWAR | 89004031 | V | N | 19 | N | 01-SEP-23 21-SEP-23 | 201400105 03 00 11 | 20,15 |
| 103 | BAGESHWAR | 89004031 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 201400105 03 00 20 | 2,62,40 |
| 104 | BAGESHWAR | 89004031 | V | N | 16 | N | 01-SEP-23 21-SEP-23 | 201400105 03 00 20 | 7,67 |
| 105 | BAGESHWAR | 89004031 | V | N | 18 | N | 01-SEP-23 21-SEP-23 | 201400105 03 00 20 | 4,80,00 |
| 106 | BAGESHWAR | 89004031 | V | N | 12 | N | 01-SEP-23 21-SEP-23 | 201400105 03 00 22 | 49,94 |
| 107 | BAGESHWAR | 89004031 | V | N | 13 | N | 01-SEP-23 21-SEP-23 | 201400105 03 00 22 | 34,60 |
| 108 | BAGESHWAR | 89004031 | V | N | 20 | N | 01-SEP-23 22-SEP-23 | 201400105 03 00 11 | 2,10,00 |
| 109 | BAGESHWAR | 89004031 | V | N | 21 | N | 01-SEP-23 22-SEP-23 | 201400108 03 00 11 | 12,53 |
| 110 | BAGESHWAR | 89004031 | V | N | 22 | N | 01-SEP-23 25-SEP-23 | 201400105 03 00 11 | 2,17 |
| 111 | BAGESHWAR | 89004031 | V | N | 23 | N | 01-SEP-23 25-SEP-23 | 201400108 03 00 11 | 9,76 |
| 112 | BAGESHWAR | 89004008 | V | N | 25 | N | 01-SEP-23 27-SEP-23 | 201400800 06 00 22 | 29,50 |
| 113 | BAGESHWAR | 89004008 | V | N | 24 | N | 01-SEP-23 27-SEP-23 | 201400800 06 00 25 | 10,60 |
| 114 | BAGESHWAR | 89004008 | V | N | 26 | N | 01-SEP-23 27-SEP-23 | 201400800 06 00 29 | 47,61 |
| 115 | BAGESHWAR | 89004008 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 01 | 17,55,20 |
| 116 | BAGESHWAR | 89004008 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 03 | 7,37,18 |
| 117 | BAGESHWAR | 89004008 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 06 | 63,30 |
| 118 | BAGESHWAR | 89004031 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 01 | 3,20,76,30 |
| 119 | BAGESHWAR | 89004031 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 03 | 1,34,72,04 |
| 120 | BAGESHWAR | 89004031 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 06 | 20,19,45 |
| 121 | BAGESHWAR | 89004031 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 01 | 65,56,70 |
| 122 | BAGESHWAR | 89004031 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 03 | 27,53,81 |
| 123 | BAGESHWAR | 89004031 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 06 | 4,80,00 |
| 124 | CHAMOLI | 40004008 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 201400800 06 00 01 | 16,36,80 |
| 125 | CHAMOLI | 40004008 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 201400800 06 00 03 | 6,87,46 |
| 126 | CHAMOLI | 40004008 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 201400800 06 00 06 | 1,59,40 |
| 127 | CHAMOLI | 40004008 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 201400800 06 00 08 | 11,98,22 |
| 128 | CHAMOLI | 40004031 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 201400105 03 00 02 | 49,80 |

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| 131 | CHAMOLI | 40004031 | V | N | 10 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 04 | 29,90 |
| 132 | CHAMOLI | 40004031 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 04 | 1,63,00 |
| 133 | CHAMOLI | 40004031 | V | N | 6 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 04 | 31,00 |
| 134 | CHAMOLI | 40004031 | V | N | 7 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 04 | 16,25 |
| 135 | CHAMOLI | 40004031 | V | N | 8 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 04 | 62,00 |
| 136 | CHAMOLI | 40004031 | V | N | 9 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 04 | 9,79,46 |
| 137 | CHAMOLI | 40004031 | V | N | 11 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 11 | 95,87 |
| 138 | CHAMOLI | 40004008 | V | N | 12 | N 01-SEP-23 | 06-SEP-23 | 201400800 06 00 29 | 3,54,30 |
| 139 | CHAMOLI | 40004217 | V | N | 13 | N 01-SEP-23 | 06-SEP-23 | 201400114 04 00 27 | 50,85,00 |
| 140 | CHAMOLI | 40004031 | V | N | 2 | N 01-SEP-23 | 08-SEP-23 | 201400105 03 00 01 | 2,05,85 |
| 141 | CHAMOLI | 40004031 | V | N | 2 | N 01-SEP-23 | 08-SEP-23 | 201400105 03 00 03 | 86,46 |
| 142 | CHAMOLI | 40004031 | V | N | 14 | N 01-SEP-23 | 08-SEP-23 | 201400105 03 00 08 | 34,97,79 |
| 143 | CHAMOLI | 40004031 | V | N | 16 | N 01-SEP-23 | 08-SEP-23 | 201400105 03 00 11 | 1,20,42 |
| 144 | CHAMOLI | 40004031 | V | N | 17 | N 01-SEP-23 | 08-SEP-23 | 201400105 03 00 11 | 12,40 |
| 145 | CHAMOLI | 40004031 | V | N | 18 | N 01-SEP-23 | 08-SEP-23 | 201400105 03 00 11 | 1,69,89 |
| 146 | CHAMOLI | 40004031 | V | N | 19 | N 01-SEP-23 | 08-SEP-23 | 201400105 03 00 11 | 1,28,67 |
| 147 | CHAMOLI | 40004031 | V | N | 20 | N 01-SEP-23 | 08-SEP-23 | 201400105 03 00 11 | 2,21,14 |
| 148 | CHAMOLI | 40004031 | V | N | 15 | N 01-SEP-23 | 08-SEP-23 | 201400108 03 00 11 | 9,88 |
| 149 | CHAMOLI | 40004031 | V | N | 21 | N 01-SEP-23 | 08-SEP-23 | 201400108 03 00 11 | 7,13 |
| 150 | CHAMOLI | 40004031 | V | N | 22 | N 01-SEP-23 | 08-SEP-23 | 201400108 03 00 11 | 4,41 |
| 151 | CHAMOLI | 40004031 | V | N | 23 | N 01-SEP-23 | 08-SEP-23 | 201400108 03 00 11 | 9,38 |
| 152 | CHAMOLI | 40004031 | V | N | 28 | N 01-SEP-23 | 12-SEP-23 | 201400105 03 00 11 | 5,68 |
| 153 | CHAMOLI | 40004031 | V | N | 24 | N 01-SEP-23 | 12-SEP-23 | 201400105 03 00 22 | 55,73 |
| 154 | CHAMOLI | 40004031 | V | N | 25 | N 01-SEP-23 | 12-SEP-23 | 201400105 03 00 22 | 7,80 |
| 155 | CHAMOLI | 40004031 | V | N | 26 | N 01-SEP-23 | 12-SEP-23 | 201400105 03 00 22 | 2,12,80 |
| 156 | CHAMOLI | 40004031 | V | N | 29 | N 01-SEP-23 | 12-SEP-23 | 201400105 03 00 22 | 39,74 |
| 157 | CHAMOLI | 40004031 | V | N | 30 | N 01-SEP-23 | 12-SEP-23 | 201400105 03 00 22 | 29,00 |
| 158 | CHAMOLI | 40004031 | V | N | 27 | N 01-SEP-23 | 12-SEP-23 | 201400108 03 00 22 | 1,46,08 |
| 159 | CHAMOLI | 40004031 | V | N | 32 | N 01-SEP-23 | 18-SEP-23 | 201400105 03 00 04 | 44,00 |
| 160 | CHAMOLI | 40004031 | V | N | 35 | N 01-SEP-23 | 18-SEP-23 | 201400105 03 00 11 | 12,72 |

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| 163 | CHAMOLI | 40004031 | V | N | 38 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 11 | 93,30 |
| 164 | CHAMOLI | 40004031 | V | N | 39 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 11 | 3,90 |
| 165 | CHAMOLI | 40004031 | V | N | 40 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 20 | 1,55,50 |
| 166 | CHAMOLI | 40004031 | V | N | 34 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 22 | 42,00 |
| 167 | CHAMOLI | 40004031 | V | N | 33 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 25 | 1,47,20 |
| 168 | CHAMOLI | 40004031 | V | N | 31 | N | 01-SEP-23 18-SEP-23 | 201400108 03 00 29 | 15,00 |
| 169 | CHAMOLI | 40004031 | V | N | 41 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 02 | 40,00 |
| 170 | CHAMOLI | 40004031 | V | N | 52 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 02 | 99,60 |
| 171 | CHAMOLI | 40004031 | V | N | 53 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 02 | 99,60 |
| 172 | CHAMOLI | 40004031 | V | N | 54 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 02 | 40,00 |
| 173 | CHAMOLI | 40004031 | V | N | 55 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 02 | 40,00 |
| 174 | CHAMOLI | 40004031 | V | N | 56 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 02 | 40,00 |
| 175 | CHAMOLI | 40004031 | V | N | 42 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 04 | 18,00 |
| 176 | CHAMOLI | 40004031 | V | N | 43 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 04 | 20,70 |
| 177 | CHAMOLI | 40004031 | V | N | 44 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 04 | 32,80 |
| 178 | CHAMOLI | 40004031 | V | N | 45 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 04 | 17,30 |
| 179 | CHAMOLI | 40004031 | V | N | 46 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 04 | 28,00 |
| 180 | CHAMOLI | 40004031 | V | N | 50 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 11 | 3,95 |
| 181 | CHAMOLI | 40004031 | V | N | 47 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 22 | 27,00 |
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| 183 | CHAMOLI | 40004031 | V | N | 49 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 25 | 21,74 |
| 184 | CHAMOLI | 40004031 | V | N | 51 | N | 01-SEP-23 20-SEP-23 | 201400108 03 00 29 | 59,45 |
| 185 | CHAMOLI | 40004217 | V | N | 57 | N | 01-SEP-23 22-SEP-23 | 201400114 04 00 27 | 20,96,00 |
| 186 | CHAMOLI | 40004031 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 01 | 2,38,95,73 |
| 187 | CHAMOLI | 40004031 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 01 | 30,10,15 |
| 188 | CHAMOLI | 40004031 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 03 | 1,00,36,21 |
| 189 | CHAMOLI | 40004031 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 03 | 12,64,26 |
| 190 | CHAMOLI | 40004031 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 06 | 23,40,95 |
| 191 | CHAMOLI | 40004031 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 06 | 69,00 |
| 192 | CHAMOLI | 40004031 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 01 | 12,86,80 |

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| 194 | CHAMOLI | 40004031 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 03 | 5,40,46 |
| 195 | CHAMOLI | 40004031 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 03 | 16,00,83 |
| 196 | CHAMOLI | 40004031 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 06 | 1,58,60 |
| 197 | CHAMOLI | 40004031 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 06 | 3,44,30 |
| 198 | CHAMPAWAT | 88004008 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 201400800 06 00 24 | 17,98 |
| 199 | CHAMPAWAT | 88004031 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 201400105 03 00 04 | 33,84 |
| 200 | CHAMPAWAT | 88004031 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 201400105 03 00 22 | 1,96,25 |
| 201 | CHAMPAWAT | 88004031 | V | N | 17 | N | 01-SEP-23 04-SEP-23 | 201400105 03 00 02 | 3,11,02 |
| 202 | CHAMPAWAT | 88004031 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 201400105 03 00 08 | 1,76,70 |
| 203 | CHAMPAWAT | 88004031 | V | N | 16 | N | 01-SEP-23 04-SEP-23 | 201400105 03 00 08 | 1,76,70 |
| 204 | CHAMPAWAT | 88004031 | V | N | 21 | N | 01-SEP-23 04-SEP-23 | 201400105 03 00 11 | 12,54 |
| 205 | CHAMPAWAT | 88004031 | V | N | 18 | N | 01-SEP-23 04-SEP-23 | 201400105 03 00 22 | 31,86 |
| 206 | CHAMPAWAT | 88004031 | V | N | 19 | N | 01-SEP-23 04-SEP-23 | 201400105 03 00 25 | 8,41 |
| 207 | CHAMPAWAT | 88004031 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 201400105 03 00 30 | 11,02 |
| 208 | CHAMPAWAT | 88004008 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 201400800 06 00 08 | 9,54,89 |
| 209 | CHAMPAWAT | 88004008 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 201400800 06 00 29 | 2,99,00 |
| 210 | CHAMPAWAT | 88004031 | V | N | 12 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 08 | 6,55,99 |
| 211 | CHAMPAWAT | 88004031 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 11 | 95,00 |
| 212 | CHAMPAWAT | 88004031 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 20 | 12,69,20 |
| 213 | CHAMPAWAT | 88004031 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 20 | 11,48,00 |
| 214 | CHAMPAWAT | 88004031 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 22 | 73,06 |
| 215 | CHAMPAWAT | 88004031 | V | N | 6 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 22 | 8,50 |
| 216 | CHAMPAWAT | 88004031 | V | N | 10 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 25 | 91,23 |
| 217 | CHAMPAWAT | 88004031 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 29 | 61,70 |
| 218 | CHAMPAWAT | 88004031 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 201400108 03 00 08 | 4,89,39 |
| 219 | CHAMPAWAT | 88004031 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 201400108 03 00 29 | 27,40 |
| 220 | CHAMPAWAT | 88004031 | V | N | 25 | N | 01-SEP-23 13-SEP-23 | 201400105 03 00 04 | 24,90 |
| 221 | CHAMPAWAT | 88004031 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 201400105 03 00 11 | 5,88 |
| 222 | CHAMPAWAT | 88004031 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 201400105 03 00 22 | 50,00 |
| 223 | CHAMPAWAT | 88004008 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 201400800 06 00 11 | 11,77 |
| 224 | CHAMPAWAT | 88004008 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 201400800 06 00 11 | 9,18 |

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| 225 | CHAMPAWAT | 88004031 | V | N | 31 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 11 | 96,32 |
| 226 | CHAMPAWAT | 88004031 | V | N | 32 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 11 | 29,47 |
| 227 | CHAMPAWAT | 88004031 | V | N | 33 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 11 | 9,80 |
| 228 | CHAMPAWAT | 88004031 | V | N | 27 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 22 | 18,07 |
| 229 | CHAMPAWAT | 88004031 | V | N | 34 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 22 | 1,10,00 |
| 230 | CHAMPAWAT | 88004031 | V | N | 35 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 22 | 75,00 |
| 231 | CHAMPAWAT | 88004031 | V | N | 36 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 22 | 8,09 |
| 232 | CHAMPAWAT | 88004031 | V | N | 30 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 26 | 2,32,50 |
| 233 | CHAMPAWAT | 88004008 | V | N | 26 | N | 01-SEP-23 19-SEP-23 | 201400800 06 00 11 | 5,52 |
| 234 | CHAMPAWAT | 88004031 | V | N | 51 | N | 01-SEP-23 19-SEP-23 | 201400105 03 00 42 | 10,80 |
| 235 | CHAMPAWAT | 88004031 | V | N | 52 | N | 01-SEP-23 19-SEP-23 | 201400108 03 00 42 | 8,70 |
| 236 | CHAMPAWAT | 88004031 | V | N | 44 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 11 | 45,00 |
| 237 | CHAMPAWAT | 88004031 | V | N | 45 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 11 | 31,17 |
| 238 | CHAMPAWAT | 88004031 | V | N | 42 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 22 | 9,00 |
| 239 | CHAMPAWAT | 88004031 | V | N | 43 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 22 | 28,09 |
| 240 | CHAMPAWAT | 88004031 | V | N | 37 | N | 01-SEP-23 22-SEP-23 | 201400105 03 00 04 | 16,10 |
| 241 | CHAMPAWAT | 88004031 | V | N | 38 | N | 01-SEP-23 22-SEP-23 | 201400105 03 00 22 | 8,60 |
| 242 | CHAMPAWAT | 88004031 | V | N | 40 | N | 01-SEP-23 22-SEP-23 | 201400105 03 00 25 | 3,02 |
| 243 | CHAMPAWAT | 88004031 | V | N | 41 | N | 01-SEP-23 22-SEP-23 | 201400105 03 00 25 | 2,01,59 |
| 244 | CHAMPAWAT | 88004031 | V | N | 39 | N | 01-SEP-23 22-SEP-23 | 201400108 03 00 20 | 2,27,50 |
| 245 | CHAMPAWAT | 88004008 | V | N | 50 | N | 01-SEP-23 26-SEP-23 | 201400800 06 00 29 | 31,97 |
| 246 | CHAMPAWAT | 88004031 | V | N | 46 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 04 | 19,10 |
| 247 | CHAMPAWAT | 88004031 | V | N | 49 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 22 | 1,54,40 |
| 248 | CHAMPAWAT | 88004031 | V | N | 47 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 25 | 3,08,90 |
| 249 | CHAMPAWAT | 88004031 | V | N | 48 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 26 | 42,12 |
| 250 | CHAMPAWAT | 88004031 | V | N | 54 | N | 01-SEP-23 29-SEP-23 | 201400105 03 00 22 | 50,00 |
| 251 | CHAMPAWAT | 88004031 | V | N | 53 | N | 01-SEP-23 29-SEP-23 | 201400105 03 00 26 | 23,18,04 |
| 252 | CHAMPAWAT | 88004008 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 01 | 20,34,20 |
| 253 | CHAMPAWAT | 88004008 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 03 | 8,54,36 |
| 254 | CHAMPAWAT | 88004008 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 06 | 2,09,70 |
| 255 | CHAMPAWAT | 88004031 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 01 | 2,65,92,90 |
| 256 | CHAMPAWAT | 88004031 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 03 | 1,12,11,02 |

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| 257 | CHAMPAWAT | 88004031 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 201400105 03 00 06 | 24,23,58 |
| 258 | CHAMPAWAT | 88004031 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 201400108 03 00 01 | 59,42,03 |
| 259 | CHAMPAWAT | 88004031 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 201400108 03 00 03 | 24,95,66 |
| 260 | CHAMPAWAT | 88004031 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 201400108 03 00 06 | 5,03,45 |
| 261 | DEHRADUN | 01004031 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 201400108 03 00 01 | 3,64,91,88 |
| 262 | DEHRADUN | 01004031 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 201400108 03 00 03 | 1,53,37,10 |
| 263 | DEHRADUN | 01004031 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 201400108 03 00 06 | 38,78,13 |
| 264 | DEHRADUN | 01054003 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 201400117 04 00 01 | 24,69,20 |
| 265 | DEHRADUN | 01054003 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 201400117 04 00 03 | 10,37,06 |
| 266 | DEHRADUN | 01054003 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 201400117 04 00 06 | 4,42,60 |
| 267 | DEHRADUN | 01004003 | V N | 5 | N | 01-SEP-23 | 02-SEP-23 | 201400117 04 00 01 | 5,36,00 |
| 268 | DEHRADUN | 01004003 | V N | 6 | N | 01-SEP-23 | 02-SEP-23 | 201400117 04 00 01 | 1,15,82,60 |
| 269 | DEHRADUN | 01004003 | V N | 5 | N | 01-SEP-23 | 02-SEP-23 | 201400117 04 00 03 | 2,25,12 |
| 270 | DEHRADUN | 01004003 | V N | 6 | N | 01-SEP-23 | 02-SEP-23 | 201400117 04 00 03 | 48,64,69 |
| 271 | DEHRADUN | 01004003 | V N | 5 | N | 01-SEP-23 | 02-SEP-23 | 201400117 04 00 06 | 59,60 |
| 272 | DEHRADUN | 01004003 | V N | 6 | N | 01-SEP-23 | 02-SEP-23 | 201400117 04 00 06 | 21,20,10 |
| 273 | DEHRADUN | 01004007 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 201400800 10 00 08 | 10,23,21 |
| 274 | DEHRADUN | 01004008 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 201400800 06 00 01 | 15,28,80 |
| 275 | DEHRADUN | 01004008 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 201400800 06 00 03 | 6,42,10 |
| 276 | DEHRADUN | 01004008 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 201400800 06 00 06 | 1,10,40 |
| 277 | DEHRADUN | 01004031 | V N | 4 | N | 01-SEP-23 | 02-SEP-23 | 201400105 03 00 01 | 14,23,47,50 |
| 278 | DEHRADUN | 01004031 | V N | 4 | N | 01-SEP-23 | 02-SEP-23 | 201400105 03 00 03 | 5,98,27,97 |
| 279 | DEHRADUN | 01004031 | V N | 4 | N | 01-SEP-23 | 02-SEP-23 | 201400105 03 00 06 | 1,46,82,80 |
| 280 | DEHRADUN | 01004008 | V N | 2 | N | 01-SEP-23 | 05-SEP-23 | 201400800 06 00 08 | 2,23,02 |
| 281 | DEHRADUN | 01004008 | V N | 3 | N | 01-SEP-23 | 05-SEP-23 | 201400800 06 00 08 | 4,52,17 |
| 282 | DEHRADUN | 01004008 | V N | 4 | N | 01-SEP-23 | 05-SEP-23 | 201400800 06 00 08 | 2,50,31 |
| 283 | DEHRADUN | 01004031 | V N | 5 | N | 01-SEP-23 | 05-SEP-23 | 201400105 03 00 11 | 1,18,89 |
| 284 | DEHRADUN | 01004031 | V N | 6 | N | 01-SEP-23 | 05-SEP-23 | 201400105 03 00 23 | 2,45,30 |
| 285 | DEHRADUN | 01004003 | V N | 15 | N | 01-SEP-23 | 08-SEP-23 | 201400117 04 00 07 | 7,50,00 |
| 286 | DEHRADUN | 01004003 | V N | 16 | N | 01-SEP-23 | 08-SEP-23 | 201400117 04 00 07 | 7,50,00 |
| 287 | DEHRADUN | 01004007 | V N | 10 | N | 01-SEP-23 | 08-SEP-23 | 201400800 10 00 08 | 1,76,70 |
| 288 | DEHRADUN | 01004008 | V N | 13 | N | 01-SEP-23 | 08-SEP-23 | 201400800 06 00 25 | 2,35 |

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| 289 | DEHRADUN | 01004008 | V N | 14 | N | 01-SEP-23 | 08-SEP-23 | 201400800 06 00 25 | 4,00 |
| 290 | DEHRADUN | 01004031 | V N | 17 | N | 01-SEP-23 | 08-SEP-23 | 201400105 03 00 02 | 85,13 |
| 291 | DEHRADUN | 01004031 | V N | 18 | N | 01-SEP-23 | 08-SEP-23 | 201400105 03 00 02 | 46,50 |
| 292 | DEHRADUN | 01004031 | V N | 19 | N | 01-SEP-23 | 08-SEP-23 | 201400105 03 00 02 | 46,50 |
| 293 | DEHRADUN | 01004031 | V N | 20 | N | 01-SEP-23 | 08-SEP-23 | 201400105 03 00 02 | 86,31 |
| 294 | DEHRADUN | 01004031 | V N | 9 | N | 01-SEP-23 | 08-SEP-23 | 201400105 03 00 21 | 4,04,10,00 |
| 295 | DEHRADUN | 01004031 | V N | 7 | N | 01-SEP-23 | 08-SEP-23 | 201400105 03 00 51 | 2,33,10,00 |
| 296 | DEHRADUN | 01004031 | V N | 8 | N | 01-SEP-23 | 08-SEP-23 | 201400105 03 00 51 | 2,62,90,00 |
| 297 | DEHRADUN | 01054003 | V N | 11 | N | 01-SEP-23 | 08-SEP-23 | 201400117 04 00 08 | 4,21,07 |
| 298 | DEHRADUN | 01054003 | V N | 12 | N | 01-SEP-23 | 08-SEP-23 | 201400117 04 00 08 | 85,40 |
| 299 | DEHRADUN | 01004003 | V N | 25 | N | 01-SEP-23 | 13-SEP-23 | 201400117 04 00 04 | 2,88,86 |
| 300 | DEHRADUN | 01004003 | V N | 23 | N | 01-SEP-23 | 13-SEP-23 | 201400117 04 00 11 | 49,73 |
| 301 | DEHRADUN | 01004003 | V N | 24 | N | 01-SEP-23 | 13-SEP-23 | 201400117 04 00 11 | 44,77 |
| 302 | DEHRADUN | 01004003 | V N | 22 | N | 01-SEP-23 | 13-SEP-23 | 201400117 04 00 29 | 61,98 |
| 303 | DEHRADUN | 01004007 | V N | 27 | N | 01-SEP-23 | 13-SEP-23 | 201400800 10 00 22 | 20,00 |
| 304 | DEHRADUN | 01004008 | V N | 21 | N | 01-SEP-23 | 13-SEP-23 | 201400800 06 00 23 | 2,50,00 |
| 305 | DEHRADUN | 01004008 | V N | 26 | N | 01-SEP-23 | 13-SEP-23 | 201400800 06 00 25 | 21,03 |
| 306 | DEHRADUN | 01004003 | V N | 7 | N | 01-SEP-23 | 14-SEP-23 | 201400117 04 00 01 | 2,22,64 |
| 307 | DEHRADUN | 01004003 | V N | 7 | N | 01-SEP-23 | 14-SEP-23 | 201400117 04 00 03 | 93,51 |
| 308 | DEHRADUN | 01004003 | V N | 7 | N | 01-SEP-23 | 14-SEP-23 | 201400117 04 00 06 | 27,66 |
| 309 | DEHRADUN | 01004003 | V N | 35 | N | 01-SEP-23 | 14-SEP-23 | 201400117 04 00 11 | 1,00,30 |
| 310 | DEHRADUN | 01004003 | V N | 36 | N | 01-SEP-23 | 14-SEP-23 | 201400117 04 00 11 | 6,67 |
| 311 | DEHRADUN | 01004003 | V N | 34 | N | 01-SEP-23 | 14-SEP-23 | 201400117 04 00 25 | 10,57,33 |
| 312 | DEHRADUN | 01004003 | V N | 37 | N | 01-SEP-23 | 14-SEP-23 | 201400117 04 00 25 | 9,21 |
| 313 | DEHRADUN | 01004031 | V N | 8 | N | 01-SEP-23 | 14-SEP-23 | 201400105 03 00 01 | 13,65,20 |
| 314 | DEHRADUN | 01004031 | V N | 9 | N | 01-SEP-23 | 14-SEP-23 | 201400105 03 00 01 | 9,29,60 |
| 315 | DEHRADUN | 01004031 | V N | 8 | N | 01-SEP-23 | 14-SEP-23 | 201400105 03 00 03 | 4,23,21 |
| 316 | DEHRADUN | 01004031 | V N | 9 | N | 01-SEP-23 | 14-SEP-23 | 201400105 03 00 03 | 2,88,18 |
| 317 | DEHRADUN | 01004031 | V N | 31 | N | 01-SEP-23 | 14-SEP-23 | 201400105 03 00 04 | 1,74,12 |
| 318 | DEHRADUN | 01004031 | V N | 32 | N | 01-SEP-23 | 14-SEP-23 | 201400105 03 00 11 | 16,76,01 |
| 319 | DEHRADUN | 01004031 | V N | 30 | N | 01-SEP-23 | 14-SEP-23 | 201400105 03 00 22 | 1,59,50 |
| 320 | DEHRADUN | 01004031 | V N | 33 | N | 01-SEP-23 | 14-SEP-23 | 201400105 03 00 23 | 5,00,00 |

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| 321 | DEHRADUN | 01004031 | V N | 29 | N | 01-SEP-23 | 14-SEP-23 | 201400105 03 00 26 | 1,23,84 |
| 322 | DEHRADUN | 01004031 | V N | 28 | N | 01-SEP-23 | 14-SEP-23 | 201400105 03 00 30 | 25,00 |
| 323 | DEHRADUN | 01004003 | V N | 38 | N | 01-SEP-23 | 15-SEP-23 | 201400117 04 00 08 | 22,06,27 |
| 324 | DEHRADUN | 01004031 | V N | 39 | N | 01-SEP-23 | 15-SEP-23 | 201400105 03 00 04 | 23,73,45 |
| 325 | DEHRADUN | 01054003 | V N | 10 | N | 01-SEP-23 | 16-SEP-23 | 201400117 04 00 07 | 2,50,00 |
| 326 | DEHRADUN | 01054003 | V N | 40 | N | 01-SEP-23 | 16-SEP-23 | 201400117 04 00 08 | 1,70,90 |
| 327 | DEHRADUN | 01004003 | V N | 41 | N | 01-SEP-23 | 18-SEP-23 | 201400117 04 00 25 | 11,84 |
| 328 | DEHRADUN | 01004008 | V N | 43 | N | 01-SEP-23 | 18-SEP-23 | 201400800 06 00 20 | 48,62 |
| 329 | DEHRADUN | 01004031 | V N | 44 | N | 01-SEP-23 | 18-SEP-23 | 201400105 03 00 08 | 34,86,37 |
| 330 | DEHRADUN | 01004031 | V N | 42 | N | 01-SEP-23 | 18-SEP-23 | 201400105 03 00 11 | 1,52,28 |
| 331 | DEHRADUN | 01004003 | V N | 45 | N | 01-SEP-23 | 19-SEP-23 | 201400117 04 00 11 | 35,03 |
| 332 | DEHRADUN | 01004003 | V N | 46 | N | 01-SEP-23 | 19-SEP-23 | 201400117 04 00 11 | 1,60,49 |
| 333 | DEHRADUN | 01004003 | V N | 47 | N | 01-SEP-23 | 19-SEP-23 | 201400117 04 00 11 | 3,90,71 |
| 334 | DEHRADUN | 01004003 | V N | 11 | N | 01-SEP-23 | 20-SEP-23 | 201400117 04 00 01 | 56,00 |
| 335 | DEHRADUN | 01004003 | V N | 12 | N | 01-SEP-23 | 20-SEP-23 | 201400117 04 00 01 | 56,00 |
| 336 | DEHRADUN | 01004003 | V N | 11 | N | 01-SEP-23 | 20-SEP-23 | 201400117 04 00 03 | 23,51 |
| 337 | DEHRADUN | 01004003 | V N | 12 | N | 01-SEP-23 | 20-SEP-23 | 201400117 04 00 03 | 23,51 |
| 338 | DEHRADUN | 01004003 | V N | 11 | N | 01-SEP-23 | 20-SEP-23 | 201400117 04 00 06 | 11,20 |
| 339 | DEHRADUN | 01004003 | V N | 12 | N | 01-SEP-23 | 20-SEP-23 | 201400117 04 00 06 | 11,20 |
| 340 | DEHRADUN | 01004003 | V N | 56 | N | 01-SEP-23 | 20-SEP-23 | 201400117 04 00 07 | 2,50,00 |
| 341 | DEHRADUN | 01004003 | V N | 57 | N | 01-SEP-23 | 20-SEP-23 | 201400117 04 00 07 | 10,00,00 |
| 342 | DEHRADUN | 01004003 | V N | 49 | N | 01-SEP-23 | 20-SEP-23 | 201400117 04 00 11 | 1,30,14 |
| 343 | DEHRADUN | 01004003 | V N | 50 | N | 01-SEP-23 | 20-SEP-23 | 201400117 04 00 11 | 23,79 |
| 344 | DEHRADUN | 01004003 | V N | 54 | N | 01-SEP-23 | 20-SEP-23 | 201400117 04 00 11 | 17,40 |
| 345 | DEHRADUN | 01004003 | V N | 55 | N | 01-SEP-23 | 20-SEP-23 | 201400117 04 00 11 | 73,10 |
| 346 | DEHRADUN | 01004031 | V N | 13 | N | 01-SEP-23 | 20-SEP-23 | 201400105 01 02 01 | 23,77,83 |
| 347 | DEHRADUN | 01004031 | V N | 13 | N | 01-SEP-23 | 20-SEP-23 | 201400105 01 02 03 | 14,42,11 |
| 348 | DEHRADUN | 01004031 | V N | 13 | N | 01-SEP-23 | 20-SEP-23 | 201400105 01 02 06 | 1,69,00 |
| 349 | DEHRADUN | 01004031 | V N | 51 | N | 01-SEP-23 | 20-SEP-23 | 201400105 03 00 11 | 1,61,44 |
| 350 | DEHRADUN | 01004031 | V N | 61 | N | 01-SEP-23 | 20-SEP-23 | 201400105 03 00 20 | 10,10,00 |
| 351 | DEHRADUN | 01004031 | V N | 52 | N | 01-SEP-23 | 20-SEP-23 | 201400105 03 00 22 | 1,20,00 |
| 352 | DEHRADUN | 01004031 | V N | 53 | N | 01-SEP-23 | 20-SEP-23 | 201400105 03 00 22 | 2,06,50 |

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| 353 | DEHRADUN | 01004031 | V N | 58 | N | 01-SEP-23 | 20-SEP-23 | 201400105 03 00 22 | 1,12,30 |
| 354 | DEHRADUN | 01004031 | V N | 70 | N | 01-SEP-23 | 20-SEP-23 | 201400105 03 00 22 | 1,62,00 |
| 355 | DEHRADUN | 01004031 | V N | 59 | N | 01-SEP-23 | 20-SEP-23 | 201400105 03 00 23 | 5,20,00 |
| 356 | DEHRADUN | 01004031 | V N | 60 | N | 01-SEP-23 | 20-SEP-23 | 201400105 03 00 23 | 7,84,52 |
| 357 | DEHRADUN | 01004031 | V N | 48 | N | 01-SEP-23 | 20-SEP-23 | 201400105 03 00 51 | 1,41,40,00 |
| 358 | DEHRADUN | 01054003 | V N | 62 | N | 01-SEP-23 | 21-SEP-23 | 201400117 04 00 11 | 95,25 |
| 359 | DEHRADUN | 01054003 | V N | 63 | N | 01-SEP-23 | 21-SEP-23 | 201400117 04 00 11 | 9,78 |
| 360 | DEHRADUN | 01054003 | V N | 64 | N | 01-SEP-23 | 21-SEP-23 | 201400117 04 00 11 | 15,00 |
| 361 | DEHRADUN | 01004007 | V N | 68 | N | 01-SEP-23 | 25-SEP-23 | 201400800 10 00 27 | 2,90,00 |
| 362 | DEHRADUN | 01004007 | V N | 69 | N | 01-SEP-23 | 25-SEP-23 | 201400800 10 00 27 | 2,90,00 |
| 363 | DEHRADUN | 01004008 | V N | 65 | N | 01-SEP-23 | 25-SEP-23 | 201400800 06 00 25 | 2,47 |
| 364 | DEHRADUN | 01004008 | V N | 66 | N | 01-SEP-23 | 25-SEP-23 | 201400800 06 00 25 | 11,79 |
| 365 | DEHRADUN | 01004008 | V N | 67 | N | 01-SEP-23 | 25-SEP-23 | 201400800 06 00 25 | 4,00 |
| 366 | DEHRADUN | 01004031 | V N | 14 | N | 01-SEP-23 | 25-SEP-23 | 201400105 03 00 06 | 11,77,60 |
| 367 | DEHRADUN | 01004031 | V N | 15 | N | 01-SEP-23 | 27-SEP-23 | 201400105 03 00 01 | 2,54,44 |
| 368 | DEHRADUN | 01004031 | V N | 15 | N | 01-SEP-23 | 27-SEP-23 | 201400105 03 00 03 | 1,05,34 |
| 369 | DEHRADUN | 01004031 | V N | 71 | N | 01-SEP-23 | 27-SEP-23 | 201400105 03 00 22 | 13,32,48 |
| 370 | DEHRADUN | 01004007 | V N | 72 | N | 01-SEP-23 | 29-SEP-23 | 201400800 10 00 08 | 10,23,21 |
| 371 | DEHRADUN | 01004008 | V N | 73 | N | 01-SEP-23 | 29-SEP-23 | 201400800 06 00 08 | 2,23,02 |
| 372 | DEHRADUN | 01004008 | V N | 74 | N | 01-SEP-23 | 29-SEP-23 | 201400800 06 00 08 | 5,00,61 |
| 373 | DEHRADUN | 01004008 | V N | 75 | N | 01-SEP-23 | 29-SEP-23 | 201400800 06 00 29 | 3,28,00 |
| 374 | DEHRADUN | 01054003 | V N | 18 | N | 01-SEP-23 | 30-SEP-23 | 201400117 04 00 01 | 24,69,20 |
| 375 | DEHRADUN | 01054003 | V N | 18 | N | 01-SEP-23 | 30-SEP-23 | 201400117 04 00 03 | 10,37,06 |
| 376 | DEHRADUN | 01054003 | V N | 18 | N | 01-SEP-23 | 30-SEP-23 | 201400117 04 00 06 | 4,42,60 |
| 377 | HALDWANI | 07004003 | V N | 2 | N | 01-SEP-23 | 06-SEP-23 | 201400117 04 00 08 | 8,42,15 |
| 378 | HALDWANI | 07004003 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 201400117 04 00 11 | 10,38 |
| 379 | HALDWANI | 07004003 | V N | 2 | N | 01-SEP-23 | 22-SEP-23 | 201400117 04 00 01 | 18,89,90 |
| 380 | HALDWANI | 07004003 | V N | 2 | N | 01-SEP-23 | 22-SEP-23 | 201400117 04 00 03 | 3,21,28 |
| 381 | HALDWANI | 07004003 | V N | 3 | N | 01-SEP-23 | 22-SEP-23 | 201400117 04 00 11 | 20,00 |
| 382 | HALDWANI | 07004003 | V N | 4 | N | 01-SEP-23 | 22-SEP-23 | 201400117 04 00 26 | 2,21,00 |
| 383 | HALDWANI | 07004003 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 201400117 04 00 01 | 26,60,60 |
| 384 | HALDWANI | 07004003 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 201400117 04 00 03 | 11,17,45 |

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| 385 | HALDWANI | 07004003 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 201400117 04 00 06 | 4,81,50 |
| 386 | HARIDWAR | 65004008 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 201400800 06 00 01 | 16,10,90 |
| 387 | HARIDWAR | 65004008 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 201400800 06 00 03 | 6,76,58 |
| 388 | HARIDWAR | 65004008 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 201400800 06 00 06 | 1,65,30 |
| 389 | HARIDWAR | 65004008 | V | N | 7 | N 01-SEP-23 | 02-SEP-23 | 201400800 06 00 29 | 53,66 |
| 390 | HARIDWAR | 65024003 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 201400117 04 00 11 | 94,30 |
| 391 | HARIDWAR | 65024003 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 201400117 04 00 11 | 6,10 |
| 392 | HARIDWAR | 65002003 | V | N | 12 | N 01-SEP-23 | 04-SEP-23 | 201400800 10 00 08 | 10,43,17 |
| 393 | HARIDWAR | 65002003 | V | N | 10 | N 01-SEP-23 | 04-SEP-23 | 201400800 10 00 27 | 2,90,00 |
| 394 | HARIDWAR | 65002003 | V | N | 11 | N 01-SEP-23 | 04-SEP-23 | 201400800 10 00 27 | 2,90,00 |
| 395 | HARIDWAR | 65004003 | V | N | 9 | N 01-SEP-23 | 04-SEP-23 | 201400117 04 00 08 | 2,50,31 |
| 396 | HARIDWAR | 65004008 | V | N | 8 | N 01-SEP-23 | 04-SEP-23 | 201400800 06 00 08 | 14,03,12 |
| 397 | HARIDWAR | 65024003 | V | N | 4 | N 01-SEP-23 | 04-SEP-23 | 201400117 04 00 02 | 35,00 |
| 398 | HARIDWAR | 65024003 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 201400117 04 00 07 | 2,50,00 |
| 399 | HARIDWAR | 65024003 | V | N | 3 | N 01-SEP-23 | 04-SEP-23 | 201400117 04 00 08 | 2,10,53 |
| 400 | HARIDWAR | 65024003 | V | N | 5 | N 01-SEP-23 | 04-SEP-23 | 201400117 04 00 08 | 4,84,74 |
| 401 | HARIDWAR | 65024003 | V | N | 6 | N 01-SEP-23 | 04-SEP-23 | 201400117 04 00 08 | 1,17,38 |
| 402 | HARIDWAR | 65004031 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 01 | 1,65,60 |
| 403 | HARIDWAR | 65004031 | V | N | 4 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 01 | 1,47,20 |
| 404 | HARIDWAR | 65004031 | V | N | 5 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 01 | 5,52,00 |
| 405 | HARIDWAR | 65004031 | V | N | 6 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 01 | 5,52,00 |
| 406 | HARIDWAR | 65004031 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 03 | 69,55 |
| 407 | HARIDWAR | 65004031 | V | N | 4 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 03 | 61,82 |
| 408 | HARIDWAR | 65004031 | V | N | 5 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 03 | 2,31,84 |
| 409 | HARIDWAR | 65004031 | V | N | 6 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 03 | 2,31,84 |
| 410 | HARIDWAR | 65004031 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 06 | 14,88 |
| 411 | HARIDWAR | 65004031 | V | N | 4 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 06 | 13,23 |
| 412 | HARIDWAR | 65004031 | V | N | 5 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 06 | 49,60 |
| 413 | HARIDWAR | 65004031 | V | N | 6 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 06 | 49,60 |
| 414 | HARIDWAR | 65004008 | V | N | 13 | N 01-SEP-23 | 06-SEP-23 | 201400800 06 00 24 | 33,84 |
| 415 | HARIDWAR | 65004008 | V | N | 14 | N 01-SEP-23 | 06-SEP-23 | 201400800 06 00 26 | 4,13 |
| 416 | HARIDWAR | 65004031 | V | N | 15 | N 01-SEP-23 | 08-SEP-23 | 201400105 03 00 02 | 9,22,85 |

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| 417 | HARIDWAR | 65004031 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 201400105 03 00 02 | 3,62,89 |
| 418 | HARIDWAR | 65004003 | V | N | 7 | N | 01-SEP-23 11-SEP-23 | 201400117 04 00 01 | 3,30,00 |
| 419 | HARIDWAR | 65004003 | V | N | 7 | N | 01-SEP-23 11-SEP-23 | 201400117 04 00 03 | 1,38,60 |
| 420 | HARIDWAR | 65004003 | V | N | 7 | N | 01-SEP-23 11-SEP-23 | 201400117 04 00 06 | 5,49 |
| 421 | HARIDWAR | 65004031 | V | N | 18 | N | 01-SEP-23 11-SEP-23 | 201400105 03 00 08 | 66,96,43 |
| 422 | HARIDWAR | 65004031 | V | N | 17 | N | 01-SEP-23 11-SEP-23 | 201400105 03 00 22 | 2,30,00 |
| 423 | HARIDWAR | 65004031 | V | N | 19 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 04 | 6,37,55 |
| 424 | HARIDWAR | 65024003 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 201400117 04 00 11 | 5,89 |
| 425 | HARIDWAR | 65004031 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 201400105 03 00 22 | 32,80 |
| 426 | HARIDWAR | 65004031 | V | N | 22 | N | 01-SEP-23 14-SEP-23 | 201400105 03 00 22 | 1,78,86 |
| 427 | HARIDWAR | 65004031 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 201400105 03 00 22 | 30,29 |
| 428 | HARIDWAR | 65004031 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 201400105 03 00 22 | 64,90 |
| 429 | HARIDWAR | 65004031 | V | N | 25 | N | 01-SEP-23 14-SEP-23 | 201400105 03 00 30 | 1,06,57 |
| 430 | HARIDWAR | 65004031 | V | N | 26 | N | 01-SEP-23 14-SEP-23 | 201400108 03 00 22 | 16,80 |
| 431 | HARIDWAR | 65004031 | V | N | 27 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 22 | 2,22,59 |
| 432 | HARIDWAR | 65004031 | V | N | 28 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 22 | 2,31,09 |
| 433 | HARIDWAR | 65002003 | V | N | 30 | N | 01-SEP-23 20-SEP-23 | 201400800 10 00 25 | 5,89 |
| 434 | HARIDWAR | 65004003 | V | N | 29 | N | 01-SEP-23 20-SEP-23 | 201400117 04 00 25 | 5,88 |
| 435 | HARIDWAR | 65004031 | V | N | 31 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 25 | 77,14 |
| 436 | HARIDWAR | 65004008 | V | N | 32 | N | 01-SEP-23 26-SEP-23 | 201400800 06 00 22 | 20,00 |
| 437 | HARIDWAR | 65004031 | V | N | 34 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 04 | 16,50 |
| 438 | HARIDWAR | 65004031 | V | N | 33 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 20 | 4,89,98 |
| 439 | HARIDWAR | 65004003 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 01 | 63,86,90 |
| 440 | HARIDWAR | 65004003 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 03 | 26,82,50 |
| 441 | HARIDWAR | 65004003 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 06 | 4,70,31 |
| 442 | HARIDWAR | 65024003 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 01 | 24,07,20 |
| 443 | HARIDWAR | 65024003 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 03 | 10,11,02 |
| 444 | HARIDWAR | 65024003 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 06 | 3,96,60 |
| 445 | KOTDWAR | 56004003 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 201400117 04 00 01 | 29,90,90 |
| 446 | KOTDWAR | 56004003 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 201400117 04 00 03 | 12,56,18 |
| 447 | KOTDWAR | 56004003 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 201400117 04 00 06 | 4,39,90 |
| 448 | KOTDWAR | 56004003 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 201400117 04 00 07 | 2,50,00 |

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| 449 | KOTDWAR | 56004003 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 201400117 04 00 08 | 6,31,61 |
| 450 | KOTDWAR | 56004003 | V | N | 3 | N 01-SEP-23 | 06-SEP-23 | 201400117 04 00 08 | 1,70,90 |
| 451 | KOTDWAR | 56004003 | V | N | 2 | N 01-SEP-23 | 08-SEP-23 | 201400117 04 00 11 | 1,90,68 |
| 452 | KOTDWAR | 56004003 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 201400117 04 00 01 | 29,90,90 |
| 453 | KOTDWAR | 56004003 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 201400117 04 00 03 | 12,56,18 |
| 454 | KOTDWAR | 56004003 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 201400117 04 00 06 | 4,39,90 |
| 455 | NAINITAL | 36004001 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 201400114 03 00 01 | 4,76,00 |
| 456 | NAINITAL | 36004001 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 201400114 03 00 03 | 1,99,92 |
| 457 | NAINITAL | 36004001 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 201400114 03 00 06 | 86,30 |
| 458 | NAINITAL | 36004001 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 201400114 03 00 20 | 2,30,00 |
| 459 | NAINITAL | 36004001 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 201400114 03 00 22 | 1,15,10 |
| 460 | NAINITAL | 36004001 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 201400114 03 00 26 | 2,48,10 |
| 461 | NAINITAL | 36004029 | C | N | 5 | N 01-SEP-23 | 01-SEP-23 | 201400102 03 00 25 | 1,34,90 |
| 462 | NAINITAL | 36004029 | C | N | 4 | N 01-SEP-23 | 01-SEP-23 | 201400102 03 00 29 | 55,87 |
| 463 | NAINITAL | 36004001 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 201400114 03 00 01 | 4,49,00 |
| 464 | NAINITAL | 36004001 | V | N | 5 | N 01-SEP-23 | 02-SEP-23 | 201400114 03 00 01 | 4,49,00 |
| 465 | NAINITAL | 36004001 | V | N | 6 | N 01-SEP-23 | 02-SEP-23 | 201400114 03 00 01 | 4,49,00 |
| 466 | NAINITAL | 36004001 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 201400114 03 00 03 | 2,24,50 |
| 467 | NAINITAL | 36004001 | V | N | 5 | N 01-SEP-23 | 02-SEP-23 | 201400114 03 00 03 | 1,88,58 |
| 468 | NAINITAL | 36004001 | V | N | 6 | N 01-SEP-23 | 02-SEP-23 | 201400114 03 00 03 | 1,88,58 |
| 469 | NAINITAL | 36004001 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 201400114 03 00 06 | 81,60 |
| 470 | NAINITAL | 36004001 | V | N | 5 | N 01-SEP-23 | 02-SEP-23 | 201400114 03 00 06 | 81,60 |
| 471 | NAINITAL | 36004001 | V | N | 6 | N 01-SEP-23 | 02-SEP-23 | 201400114 03 00 06 | 81,60 |
| 472 | NAINITAL | 36004005 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 201400800 07 00 01 | 6,50,00 |
| 473 | NAINITAL | 36004005 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 201400800 07 00 03 | 2,73,00 |
| 474 | NAINITAL | 36004005 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 201400800 07 00 06 | 30,60 |
| 475 | NAINITAL | 36004005 | V | N | 14 | N 01-SEP-23 | 02-SEP-23 | 201400800 07 00 08 | 2,50,31 |
| 476 | NAINITAL | 36004009 | V | N | 12 | N 01-SEP-23 | 02-SEP-23 | 201400800 06 00 08 | 7,11,15 |
| 477 | NAINITAL | 36004029 | C | N | 2 | N 01-SEP-23 | 02-SEP-23 | 201400102 03 00 01 | 81,29 |
| 478 | NAINITAL | 36004029 | C | N | 2 | N 01-SEP-23 | 02-SEP-23 | 201400102 03 00 03 | 34,14 |
| 479 | NAINITAL | 36004029 | C | N | 7 | N 01-SEP-23 | 02-SEP-23 | 201400102 03 00 04 | 2,20,64 |
| 480 | NAINITAL | 36004029 | C | N | 2 | N 01-SEP-23 | 02-SEP-23 | 201400102 03 00 06 | 20,69 |

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| 481 | NAINITAL | 36004029 | C | N | 9 | N | 01-SEP-23 02-SEP-23 | 201400102 03 00 11 | 53,90 |
| 482 | NAINITAL | 36004029 | C | N | 10 | N | 01-SEP-23 02-SEP-23 | 201400102 03 00 22 | 4,20 |
| 483 | NAINITAL | 36004029 | C | N | 11 | N | 01-SEP-23 02-SEP-23 | 201400102 03 00 22 | 7,60 |
| 484 | NAINITAL | 36004029 | C | N | 8 | N | 01-SEP-23 02-SEP-23 | 201400102 03 00 22 | 2,80 |
| 485 | NAINITAL | 36004031 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 201400105 03 00 11 | 15,34 |
| 486 | NAINITAL | 36004031 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 201400105 03 00 21 | 2,88,80,00 |
| 487 | NAINITAL | 36004031 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 201400105 03 00 25 | 4,77,58 |
| 488 | NAINITAL | 36004003 | V | N | 25 | N | 01-SEP-23 04-SEP-23 | 201400117 04 00 02 | 33,40 |
| 489 | NAINITAL | 36004003 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 201400117 04 00 07 | 2,50,00 |
| 490 | NAINITAL | 36004003 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 201400117 04 00 08 | 4,21,07 |
| 491 | NAINITAL | 36004003 | V | N | 26 | N | 01-SEP-23 04-SEP-23 | 201400117 04 00 20 | 8,00 |
| 492 | NAINITAL | 36004003 | V | N | 27 | N | 01-SEP-23 04-SEP-23 | 201400117 04 00 20 | 1,38,16 |
| 493 | NAINITAL | 36004003 | V | N | 16 | N | 01-SEP-23 04-SEP-23 | 201400117 04 00 25 | 26,96 |
| 494 | NAINITAL | 36004007 | V | N | 22 | N | 01-SEP-23 04-SEP-23 | 201400800 10 00 02 | 12,00 |
| 495 | NAINITAL | 36004007 | V | N | 17 | N | 01-SEP-23 04-SEP-23 | 201400800 10 00 08 | 11,92,59 |
| 496 | NAINITAL | 36004007 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 201400800 10 00 27 | 3,10,00 |
| 497 | NAINITAL | 36004007 | V | N | 21 | N | 01-SEP-23 04-SEP-23 | 201400800 10 00 27 | 3,10,00 |
| 498 | NAINITAL | 36004029 | C | N | 19 | N | 01-SEP-23 04-SEP-23 | 201400102 03 00 11 | 71,26 |
| 499 | NAINITAL | 36004029 | C | N | 18 | N | 01-SEP-23 04-SEP-23 | 201400102 03 00 42 | 75,00 |
| 500 | NAINITAL | 36004008 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 201400800 06 00 01 | 19,51,30 |
| 501 | NAINITAL | 36004008 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 201400800 06 00 03 | 8,19,55 |
| 502 | NAINITAL | 36004008 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 201400800 06 00 06 | 67,00 |
| 503 | NAINITAL | 36004029 | C | N | 61 | N | 01-SEP-23 05-SEP-23 | 201400102 03 00 09 | 4,47,40 |
| 504 | NAINITAL | 36004031 | V | N | 45 | N | 01-SEP-23 05-SEP-23 | 201400105 03 00 02 | 2,93,82 |
| 505 | NAINITAL | 36004031 | V | N | 42 | N | 01-SEP-23 05-SEP-23 | 201400105 03 00 20 | 33,36 |
| 506 | NAINITAL | 36004031 | V | N | 36 | N | 01-SEP-23 05-SEP-23 | 201400105 03 00 22 | 1,83,16 |
| 507 | NAINITAL | 36004031 | V | N | 44 | N | 01-SEP-23 05-SEP-23 | 201400105 03 00 22 | 53,10 |
| 508 | NAINITAL | 36004031 | V | N | 38 | N | 01-SEP-23 05-SEP-23 | 201400105 03 00 30 | 3,45 |
| 509 | NAINITAL | 36004031 | V | N | 40 | N | 01-SEP-23 05-SEP-23 | 201400105 03 00 30 | 4,80 |
| 510 | NAINITAL | 36004031 | V | N | 47 | N | 01-SEP-23 05-SEP-23 | 201400105 03 00 30 | 4,19 |
| 511 | NAINITAL | 36004031 | V | N | 49 | N | 01-SEP-23 05-SEP-23 | 201400105 03 00 30 | 4,60 |
| 512 | NAINITAL | 36004006 | V | N | 56 | N | 01-SEP-23 06-SEP-23 | 201400800 05 00 02 | 97,73 |

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| 513 | NAINITAL | 36004006 | V | N | 57 | N 01-SEP-23 | 06-SEP-23 | 201400800 05 00 08 | 24,33,48 |
| 514 | NAINITAL | 36004006 | V | N | 58 | N 01-SEP-23 | 06-SEP-23 | 201400800 05 00 22 | 5,20 |
| 515 | NAINITAL | 36004009 | V | N | 35 | N 01-SEP-23 | 06-SEP-23 | 201400800 06 00 11 | 12,53 |
| 516 | NAINITAL | 36004009 | V | N | 55 | N 01-SEP-23 | 06-SEP-23 | 201400800 06 00 11 | 25,37 |
| 517 | NAINITAL | 36004029 | C | N | 7 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 01 | 34,84 |
| 518 | NAINITAL | 36004029 | C | N | 37 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 02 | 50,00,00 |
| 519 | NAINITAL | 36004029 | C | N | 39 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 02 | 16,25,78 |
| 520 | NAINITAL | 36004029 | C | N | 46 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 02 | 13,36,37 |
| 521 | NAINITAL | 36004029 | C | N | 7 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 03 | 14,63 |
| 522 | NAINITAL | 36004029 | C | N | 43 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 04 | 37,50 |
| 523 | NAINITAL | 36004029 | C | N | 48 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 04 | 3,11,50 |
| 524 | NAINITAL | 36004029 | C | N | 7 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 06 | 4,03 |
| 525 | NAINITAL | 36004029 | C | N | 32 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 09 | 2,62 |
| 526 | NAINITAL | 36004029 | C | N | 30 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 11 | 4,50,48 |
| 527 | NAINITAL | 36004029 | C | N | 31 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 22 | 54,00 |
| 528 | NAINITAL | 36004029 | C | N | 33 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 22 | 26,65 |
| 529 | NAINITAL | 36004029 | C | N | 41 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 22 | 19,14 |
| 530 | NAINITAL | 36004029 | C | N | 50 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 29 | 1,99,81 |
| 531 | NAINITAL | 36004029 | C | N | 51 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 29 | 2,62,12 |
| 532 | NAINITAL | 36004029 | C | N | 54 | N 01-SEP-23 | 06-SEP-23 | 201400102 03 00 29 | 35,47 |
| 533 | NAINITAL | 36004031 | V | N | 34 | N 01-SEP-23 | 06-SEP-23 | 201400105 03 00 08 | 31,36,70 |
| 534 | NAINITAL | 36004032 | V | N | 52 | N 01-SEP-23 | 06-SEP-23 | 201400800 09 00 08 | 18,56,49 |
| 535 | NAINITAL | 36004032 | V | N | 53 | N 01-SEP-23 | 06-SEP-23 | 201400800 09 00 10 | 9,85,00 |
| 536 | NAINITAL | 36004032 | V | N | 29 | N 01-SEP-23 | 06-SEP-23 | 201400800 09 00 51 | 12,90,00 |
| 537 | NAINITAL | 36004029 | C | N | 60 | N 01-SEP-23 | 08-SEP-23 | 201400102 03 00 11 | 7,75,00 |
| 538 | NAINITAL | 36004029 | C | N | 62 | N 01-SEP-23 | 08-SEP-23 | 201400102 03 00 29 | 3,38,92 |
| 539 | NAINITAL | 36004031 | V | N | 59 | N 01-SEP-23 | 08-SEP-23 | 201400105 03 00 25 | 1,35,44 |
| 540 | NAINITAL | 36004031 | V | N | 67 | N 01-SEP-23 | 08-SEP-23 | 201400105 03 00 25 | 24,28 |
| 541 | NAINITAL | 36004031 | V | N | 69 | N 01-SEP-23 | 08-SEP-23 | 201400105 03 00 25 | 3,36,38 |
| 542 | NAINITAL | 36004032 | V | N | 63 | N 01-SEP-23 | 08-SEP-23 | 201400800 09 00 04 | 41,27 |
| 543 | NAINITAL | 36004032 | V | N | 76 | N 01-SEP-23 | 08-SEP-23 | 201400800 09 00 10 | 58,19 |
| 544 | NAINITAL | 36004032 | V | N | 72 | N 01-SEP-23 | 08-SEP-23 | 201400800 09 00 20 | 90,80 |

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| 546 | NAINITAL | 36004032 | V | N | 64 | N | 01-SEP-23 08-SEP-23 | 201400800 09 00 22 | 10,00 |
| 547 | NAINITAL | 36004032 | V | N | 65 | N | 01-SEP-23 08-SEP-23 | 201400800 09 00 22 | 52,00 |
| 548 | NAINITAL | 36004032 | V | N | 66 | N | 01-SEP-23 08-SEP-23 | 201400800 09 00 22 | 2,18,09 |
| 549 | NAINITAL | 36004032 | V | N | 68 | N | 01-SEP-23 08-SEP-23 | 201400800 09 00 22 | 2,34,39 |
| 550 | NAINITAL | 36004032 | V | N | 70 | N | 01-SEP-23 08-SEP-23 | 201400800 09 00 22 | 2,21,75 |
| 551 | NAINITAL | 36004032 | V | N | 71 | N | 01-SEP-23 08-SEP-23 | 201400800 09 00 22 | 6,47,50 |
| 552 | NAINITAL | 36004032 | V | N | 77 | N | 01-SEP-23 08-SEP-23 | 201400800 09 00 22 | 22,00 |
| 553 | NAINITAL | 36004032 | V | N | 74 | N | 01-SEP-23 08-SEP-23 | 201400800 09 00 51 | 2,48,86 |
| 554 | NAINITAL | 36004032 | V | N | 75 | N | 01-SEP-23 08-SEP-23 | 201400800 09 00 51 | 2,19,48 |
| 555 | NAINITAL | 36004001 | V | N | 79 | N | 01-SEP-23 11-SEP-23 | 201400114 03 00 27 | 30,47,00 |
| 556 | NAINITAL | 36004029 | C | N | 80 | N | 01-SEP-23 11-SEP-23 | 201400102 03 00 11 | 1,50,00 |
| 557 | NAINITAL | 36004029 | C | N | 81 | N | 01-SEP-23 11-SEP-23 | 201400102 03 00 11 | 16,39 |
| 558 | NAINITAL | 36004029 | C | N | 84 | N | 01-SEP-23 11-SEP-23 | 201400102 03 00 11 | 8,41 |
| 559 | NAINITAL | 36004029 | C | N | 88 | N | 01-SEP-23 11-SEP-23 | 201400102 03 00 11 | 3,27,46 |
| 560 | NAINITAL | 36004029 | C | N | 82 | N | 01-SEP-23 11-SEP-23 | 201400102 03 00 21 | 17,95,92 |
| 561 | NAINITAL | 36004029 | C | N | 83 | N | 01-SEP-23 11-SEP-23 | 201400102 03 00 22 | 1,14,10 |
| 562 | NAINITAL | 36004029 | C | N | 85 | N | 01-SEP-23 11-SEP-23 | 201400102 03 00 22 | 1,99,80 |
| 563 | NAINITAL | 36004029 | C | N | 87 | N | 01-SEP-23 11-SEP-23 | 201400102 03 00 22 | 81,82 |
| 564 | NAINITAL | 36004029 | C | N | 89 | N | 01-SEP-23 11-SEP-23 | 201400102 03 00 22 | 3,64,43 |
| 565 | NAINITAL | 36004029 | C | N | 86 | N | 01-SEP-23 11-SEP-23 | 201400102 03 00 25 | 29,18 |
| 566 | NAINITAL | 36004001 | V | N | 95 | N | 01-SEP-23 12-SEP-23 | 201400114 03 00 08 | 21,05,37 |
| 567 | NAINITAL | 36004001 | V | N | 94 | N | 01-SEP-23 12-SEP-23 | 201400114 03 00 27 | 9,26,94 |
| 568 | NAINITAL | 36004008 | V | N | 96 | N | 01-SEP-23 12-SEP-23 | 201400800 06 00 08 | 6,98,12 |
| 569 | NAINITAL | 36004008 | V | N | 97 | N | 01-SEP-23 12-SEP-23 | 201400800 06 00 08 | 6,45,69 |
| 570 | NAINITAL | 36004029 | C | N | 9 | N | 01-SEP-23 12-SEP-23 | 201400102 03 00 01 | 12,76,65 |
| 571 | NAINITAL | 36004029 | C | N | 9 | N | 01-SEP-23 12-SEP-23 | 201400102 03 00 03 | 5,15,21 |
| 572 | NAINITAL | 36004029 | C | N | 9 | N | 01-SEP-23 12-SEP-23 | 201400102 03 00 06 | 3,15,47 |
| 573 | NAINITAL | 36004029 | C | N | 92 | N | 01-SEP-23 12-SEP-23 | 201400102 03 00 08 | 21,64,30 |
| 574 | NAINITAL | 36004029 | C | N | 78 | N | 01-SEP-23 12-SEP-23 | 201400102 03 00 22 | 61,80,00 |
| 575 | NAINITAL | 36004029 | C | N | 90 | N | 01-SEP-23 12-SEP-23 | 201400102 03 00 22 | 3,02,82 |
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| 578 | NAINITAL | 36004005 | V | N | 116 | N | 01-SEP-23 13-SEP-23 | 201400800 07 00 25 | 7,21 |
| 579 | NAINITAL | 36004009 | V | N | 115 | N | 01-SEP-23 13-SEP-23 | 201400800 06 00 11 | 1,94,23 |
| 580 | NAINITAL | 36004009 | V | N | 114 | N | 01-SEP-23 13-SEP-23 | 201400800 06 00 25 | 2,35 |
| 581 | NAINITAL | 36004029 | C | N | 112 | N | 01-SEP-23 13-SEP-23 | 201400102 03 00 04 | 1,47,25 |
| 582 | NAINITAL | 36004029 | C | N | 105 | N | 01-SEP-23 13-SEP-23 | 201400102 03 00 08 | 14,53,43 |
| 583 | NAINITAL | 36004029 | C | N | 113 | N | 01-SEP-23 13-SEP-23 | 201400102 03 00 09 | 38,90 |
| 584 | NAINITAL | 36004029 | C | N | 111 | N | 01-SEP-23 13-SEP-23 | 201400102 03 00 11 | 2,97,47 |
| 585 | NAINITAL | 36004029 | C | N | 107 | N | 01-SEP-23 13-SEP-23 | 201400102 03 00 22 | 2,25 |
| 586 | NAINITAL | 36004029 | C | N | 108 | N | 01-SEP-23 13-SEP-23 | 201400102 03 00 22 | 3,45,23 |
| 587 | NAINITAL | 36004029 | C | N | 109 | N | 01-SEP-23 13-SEP-23 | 201400102 03 00 22 | 47,96 |
| 588 | NAINITAL | 36004029 | C | N | 110 | N | 01-SEP-23 13-SEP-23 | 201400102 03 00 22 | 4,00 |
| 589 | NAINITAL | 36004029 | C | N | 106 | N | 01-SEP-23 13-SEP-23 | 201400102 03 00 25 | 1,29,03 |
| 590 | NAINITAL | 36004029 | C | N | 104 | N | 01-SEP-23 13-SEP-23 | 201400102 03 00 27 | 17,16,61 |
| 591 | NAINITAL | 36004031 | V | N | 102 | N | 01-SEP-23 13-SEP-23 | 201400105 03 00 08 | 5,41,81 |
| 592 | NAINITAL | 36004031 | V | N | 103 | N | 01-SEP-23 13-SEP-23 | 201400105 03 00 08 | 7,50,92 |
| 593 | NAINITAL | 36004031 | V | N | 100 | N | 01-SEP-23 13-SEP-23 | 201400105 03 00 22 | 13,00 |
| 594 | NAINITAL | 36004031 | V | N | 101 | N | 01-SEP-23 13-SEP-23 | 201400105 03 00 22 | 44,00 |
| 595 | NAINITAL | 36004031 | V | N | 98 | N | 01-SEP-23 13-SEP-23 | 201400105 03 00 22 | 8,00 |
| 596 | NAINITAL | 36004031 | V | N | 99 | N | 01-SEP-23 13-SEP-23 | 201400105 03 00 22 | 4,00 |
| 597 | NAINITAL | 36004001 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 201400114 03 00 01 | 65,70 |
| 598 | NAINITAL | 36004001 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 201400114 03 00 01 | 65,70 |
| 599 | NAINITAL | 36004001 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 201400114 03 00 03 | 27,59 |
| 600 | NAINITAL | 36004001 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 201400114 03 00 03 | 27,59 |
| 601 | NAINITAL | 36004001 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 201400114 03 00 06 | 8,76 |
| 602 | NAINITAL | 36004001 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 201400114 03 00 06 | 33,10 |
| 603 | NAINITAL | 36004029 | C | N | 119 | N | 01-SEP-23 14-SEP-23 | 201400102 03 00 02 | 49,38,65 |
| 604 | NAINITAL | 36004029 | C | N | 123 | N | 01-SEP-23 14-SEP-23 | 201400102 03 00 02 | 26,32,24 |
| 605 | NAINITAL | 36004029 | C | N | 132 | N | 01-SEP-23 14-SEP-23 | 201400102 03 00 22 | 28,00 |
| 606 | NAINITAL | 36004029 | C | N | 125 | N | 01-SEP-23 14-SEP-23 | 201400102 03 00 24 | 1,91,13 |
| 607 | NAINITAL | 36004029 | C | N | 118 | N | 01-SEP-23 14-SEP-23 | 201400102 03 00 25 | 28,27 |
| 608 | NAINITAL | 36004029 | C | N | 127 | N | 01-SEP-23 14-SEP-23 | 201400102 03 00 25 | 91,39 |

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| 610 | NAINITAL | 36004029 | C | N | 121 | N | 01-SEP-23 14-SEP-23 | 201400102 03 00 27 | 2,15,82 |
| 611 | NAINITAL | 36004029 | C | N | 130 | N | 01-SEP-23 14-SEP-23 | 201400102 03 00 27 | 13,37,48 |
| 612 | NAINITAL | 36004029 | C | N | 129 | N | 01-SEP-23 14-SEP-23 | 201400102 03 00 29 | 73,63 |
| 613 | NAINITAL | 36004031 | V | N | 136 | N | 01-SEP-23 14-SEP-23 | 201400105 03 00 11 | 6,19 |
| 614 | NAINITAL | 36004031 | V | N | 137 | N | 01-SEP-23 14-SEP-23 | 201400105 03 00 20 | 1,90,50 |
| 615 | NAINITAL | 36004031 | V | N | 135 | N | 01-SEP-23 14-SEP-23 | 201400105 03 00 22 | 2,68,65 |
| 616 | NAINITAL | 36004217 | V | N | 120 | N | 01-SEP-23 14-SEP-23 | 201400114 04 00 27 | 2,40,00 |
| 617 | NAINITAL | 36004217 | V | N | 122 | N | 01-SEP-23 14-SEP-23 | 201400114 04 00 27 | 2,40,00 |
| 618 | NAINITAL | 36004217 | V | N | 124 | N | 01-SEP-23 14-SEP-23 | 201400114 04 00 27 | 2,25,00 |
| 619 | NAINITAL | 36004217 | V | N | 126 | N | 01-SEP-23 14-SEP-23 | 201400114 04 00 27 | 2,45,00 |
| 620 | NAINITAL | 36004217 | V | N | 128 | N | 01-SEP-23 14-SEP-23 | 201400114 04 00 27 | 2,40,00 |
| 621 | NAINITAL | 36004217 | V | N | 131 | N | 01-SEP-23 14-SEP-23 | 201400114 04 00 27 | 2,10,00 |
| 622 | NAINITAL | 36004217 | V | N | 133 | N | 01-SEP-23 14-SEP-23 | 201400114 04 00 27 | 2,10,00 |
| 623 | NAINITAL | 36004217 | V | N | 134 | N | 01-SEP-23 14-SEP-23 | 201400114 04 00 27 | 2,40,00 |
| 624 | NAINITAL | 36004001 | V | N | 138 | N | 01-SEP-23 19-SEP-23 | 201400114 03 00 04 | 2,28,00 |
| 625 | NAINITAL | 36004001 | V | N | 139 | N | 01-SEP-23 19-SEP-23 | 201400114 03 00 27 | 58,17,44 |
| 626 | NAINITAL | 36004001 | V | N | 168 | N | 01-SEP-23 19-SEP-23 | 201400114 03 00 27 | 44,99,83 |
| 627 | NAINITAL | 36004001 | V | N | 171 | N | 01-SEP-23 19-SEP-23 | 201400114 03 00 27 | 50,36,98 |
| 628 | NAINITAL | 36004001 | V | N | 172 | N | 01-SEP-23 19-SEP-23 | 201400114 03 00 27 | 1,10,02,02 |
| 629 | NAINITAL | 36004003 | V | N | 181 | N | 01-SEP-23 19-SEP-23 | 201400117 04 00 25 | 15,07 |
| 630 | NAINITAL | 36004003 | V | N | 182 | N | 01-SEP-23 19-SEP-23 | 201400117 04 00 29 | 3,40 |
| 631 | NAINITAL | 36004006 | V | N | 183 | N | 01-SEP-23 19-SEP-23 | 201400800 05 00 04 | 10,50 |
| 632 | NAINITAL | 36004006 | V | N | 184 | N | 01-SEP-23 19-SEP-23 | 201400800 05 00 04 | 15,75 |
| 633 | NAINITAL | 36004006 | V | N | 185 | N | 01-SEP-23 19-SEP-23 | 201400800 05 00 04 | 5,25 |
| 634 | NAINITAL | 36004006 | V | N | 186 | N | 01-SEP-23 19-SEP-23 | 201400800 05 00 04 | 10,50 |
| 635 | NAINITAL | 36004006 | V | N | 187 | N | 01-SEP-23 19-SEP-23 | 201400800 05 00 04 | 34,39 |
| 636 | NAINITAL | 36004006 | V | N | 188 | N | 01-SEP-23 19-SEP-23 | 201400800 05 00 10 | 8,80,80 |
| 637 | NAINITAL | 36004006 | V | N | 177 | N | 01-SEP-23 19-SEP-23 | 201400800 05 00 11 | 10,60 |
| 638 | NAINITAL | 36004006 | V | N | 179 | N | 01-SEP-23 19-SEP-23 | 201400800 05 00 11 | 9,43 |
| 639 | NAINITAL | 36004006 | V | N | 174 | N | 01-SEP-23 19-SEP-23 | 201400800 05 00 22 | 26,85 |
| 640 | NAINITAL | 36004006 | V | N | 189 | N | 01-SEP-23 19-SEP-23 | 201400800 05 00 22 | 90,12 |

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| 642 | NAINITAL | 36004006 | V | N | 190 | N | 01-SEP-23 19-SEP-23 | 201400800 05 00 25 | 83,01 |
| 643 | NAINITAL | 36004006 | V | N | 194 | N | 01-SEP-23 19-SEP-23 | 201400800 05 00 25 | 63,10 |
| 644 | NAINITAL | 36004006 | V | N | 191 | N | 01-SEP-23 19-SEP-23 | 201400800 05 00 29 | 1,91,04 |
| 645 | NAINITAL | 36004029 | C | N | 152 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 02 | 3,00,00 |
| 646 | NAINITAL | 36004029 | C | N | 180 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 02 | 1,17,99 |
| 647 | NAINITAL | 36004029 | C | N | 142 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 04 | 2,55,05 |
| 648 | NAINITAL | 36004029 | C | N | 144 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 04 | 54,00 |
| 649 | NAINITAL | 36004029 | C | N | 156 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 04 | 56,00 |
| 650 | NAINITAL | 36004029 | C | N | 148 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 09 | 71,97 |
| 651 | NAINITAL | 36004029 | C | N | 149 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 09 | 4,66,90 |
| 652 | NAINITAL | 36004029 | C | N | 193 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 09 | 1,24,45 |
| 653 | NAINITAL | 36004029 | C | N | 197 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 11 | 4,27 |
| 654 | NAINITAL | 36004029 | C | N | 146 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 22 | 15,19 |
| 655 | NAINITAL | 36004029 | C | N | 160 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 22 | 6,06,80 |
| 656 | NAINITAL | 36004029 | C | N | 166 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 22 | 27,00 |
| 657 | NAINITAL | 36004029 | C | N | 167 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 22 | 4,68,62 |
| 658 | NAINITAL | 36004029 | C | N | 169 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 22 | 22,50 |
| 659 | NAINITAL | 36004029 | C | N | 173 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 22 | 6,84,40 |
| 660 | NAINITAL | 36004029 | C | N | 176 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 22 | 70,00 |
| 661 | NAINITAL | 36004029 | C | N | 178 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 22 | 15,00 |
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| 663 | NAINITAL | 36004029 | C | N | 158 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 25 | 1,19,59 |
| 664 | NAINITAL | 36004029 | C | N | 162 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 25 | 19,36,55 |
| 665 | NAINITAL | 36004029 | C | N | 164 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 25 | 84,01 |
| 666 | NAINITAL | 36004029 | C | N | 170 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 25 | 1,11,48 |
| 667 | NAINITAL | 36004029 | C | N | 198 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 25 | 75,98 |
| 668 | NAINITAL | 36004029 | C | N | 154 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 29 | 3,00,08 |
| 669 | NAINITAL | 36004029 | C | N | 175 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 29 | 2,19,34 |
| 670 | NAINITAL | 36004029 | C | N | 195 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 29 | 1,16,70 |
| 671 | NAINITAL | 36004029 | C | N | 196 | N | 01-SEP-23 19-SEP-23 | 201400102 03 00 29 | 77,35 |
| 672 | NAINITAL | 36004031 | V | N | 143 | N | 01-SEP-23 19-SEP-23 | 201400105 03 00 25 | 1,20,87 |

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| 674 | NAINITAL | 36004031 | V | N | 147 | N | 01-SEP-23 19-SEP-23 | 201400105 03 00 29 | 92,61 |
| 675 | NAINITAL | 36004032 | V | N | 157 | N | 01-SEP-23 19-SEP-23 | 201400800 09 00 11 | 28,37 |
| 676 | NAINITAL | 36004032 | V | N | 159 | N | 01-SEP-23 19-SEP-23 | 201400800 09 00 11 | 15,00 |
| 677 | NAINITAL | 36004032 | V | N | 161 | N | 01-SEP-23 19-SEP-23 | 201400800 09 00 11 | 40,00 |
| 678 | NAINITAL | 36004032 | V | N | 163 | N | 01-SEP-23 19-SEP-23 | 201400800 09 00 11 | 3,85,40 |
| 679 | NAINITAL | 36004032 | V | N | 165 | N | 01-SEP-23 19-SEP-23 | 201400800 09 00 11 | 3,44,90 |
| 680 | NAINITAL | 36004032 | V | N | 155 | N | 01-SEP-23 19-SEP-23 | 201400800 09 00 22 | 3,60,56 |
| 681 | NAINITAL | 36004032 | V | N | 153 | N | 01-SEP-23 19-SEP-23 | 201400800 09 00 25 | 81,80 |
| 682 | NAINITAL | 36004032 | V | N | 151 | N | 01-SEP-23 19-SEP-23 | 201400800 09 00 29 | 2,64,46 |
| 683 | NAINITAL | 36004217 | V | N | 199 | N | 01-SEP-23 19-SEP-23 | 201400114 04 00 27 | 2,40,00 |
| 684 | NAINITAL | 36004217 | V | N | 202 | N | 01-SEP-23 19-SEP-23 | 201400114 04 00 27 | 1,65,00 |
| 685 | NAINITAL | 36004217 | V | N | 204 | N | 01-SEP-23 19-SEP-23 | 201400114 04 00 27 | 2,40,00 |
| 686 | NAINITAL | 36004217 | V | N | 205 | N | 01-SEP-23 19-SEP-23 | 201400114 04 00 27 | 90,41,00 |
| 687 | NAINITAL | 36004029 | C | N | 200 | N | 01-SEP-23 20-SEP-23 | 201400102 03 00 22 | 23,40,00 |
| 688 | NAINITAL | 36004029 | C | N | 201 | N | 01-SEP-23 20-SEP-23 | 201400102 03 00 22 | 29,70,00 |
| 689 | NAINITAL | 36004029 | C | N | 203 | N | 01-SEP-23 20-SEP-23 | 201400102 03 00 44 | 25,20,00 |
| 690 | NAINITAL | 36004031 | V | N | 12 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 01 | 3,00,10 |
| 691 | NAINITAL | 36004031 | V | N | 12 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 03 | 4,62,15 |
| 692 | NAINITAL | 36004031 | V | N | 150 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 11 | 12,80,99 |
| 693 | NAINITAL | 36004006 | V | N | 241 | N | 01-SEP-23 21-SEP-23 | 201400800 05 00 29 | 1,32,49 |
| 694 | NAINITAL | 36004006 | V | N | 243 | N | 01-SEP-23 21-SEP-23 | 201400800 05 00 29 | 3,36,00 |
| 695 | NAINITAL | 36004029 | C | N | 207 | N | 01-SEP-23 21-SEP-23 | 201400102 03 00 04 | 10,50,30 |
| 696 | NAINITAL | 36004029 | C | N | 209 | N | 01-SEP-23 21-SEP-23 | 201400102 03 00 04 | 64,50 |
| 697 | NAINITAL | 36004029 | C | N | 212 | N | 01-SEP-23 21-SEP-23 | 201400102 03 00 04 | 15,00 |
| 698 | NAINITAL | 36004029 | C | N | 217 | N | 01-SEP-23 21-SEP-23 | 201400102 03 00 04 | 11,25 |
| 699 | NAINITAL | 36004029 | C | N | 222 | N | 01-SEP-23 21-SEP-23 | 201400102 03 00 04 | 45,00 |
| 700 | NAINITAL | 36004029 | C | N | 215 | N | 01-SEP-23 21-SEP-23 | 201400102 03 00 20 | 2,37,18 |
| 701 | NAINITAL | 36004029 | C | N | 220 | N | 01-SEP-23 21-SEP-23 | 201400102 03 00 20 | 26,80 |
| 702 | NAINITAL | 36004029 | C | N | 223 | N | 01-SEP-23 21-SEP-23 | 201400102 03 00 22 | 16,19 |
| 703 | NAINITAL | 36004029 | C | N | 224 | N | 01-SEP-23 21-SEP-23 | 201400102 03 00 22 | 76,00 |
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| 705 | NAINITAL | 36004029 | C | N | 230 | N | 01-SEP-23 21-SEP-23 | 201400102 03 00 25 | 2,81,51 |
| 706 | NAINITAL | 36004029 | C | N | 229 | N | 01-SEP-23 21-SEP-23 | 201400102 03 00 29 | 79,82 |
| 707 | NAINITAL | 36004029 | C | N | 225 | N | 01-SEP-23 21-SEP-23 | 201400102 03 00 44 | 4,48,00 |
| 708 | NAINITAL | 36004029 | C | N | 227 | N | 01-SEP-23 21-SEP-23 | 201400102 03 00 44 | 6,16,00 |
| 709 | NAINITAL | 36004031 | V | N | 231 | N | 01-SEP-23 21-SEP-23 | 201400105 03 00 11 | 4,50 |
| 710 | NAINITAL | 36004031 | V | N | 233 | N | 01-SEP-23 21-SEP-23 | 201400105 03 00 25 | 2,69,09 |
| 711 | NAINITAL | 36004031 | V | N | 235 | N | 01-SEP-23 21-SEP-23 | 201400105 03 00 26 | 98,41 |
| 712 | NAINITAL | 36004217 | V | N | 221 | N | 01-SEP-23 21-SEP-23 | 201400114 04 00 27 | 33,37,00 |
| 713 | NAINITAL | 36004001 | V | N | 218 | N | 01-SEP-23 22-SEP-23 | 201400114 03 00 04 | 4,92,20 |
| 714 | NAINITAL | 36004001 | V | N | 219 | N | 01-SEP-23 22-SEP-23 | 201400114 03 00 25 | 32,92 |
| 715 | NAINITAL | 36004001 | V | N | 208 | N | 01-SEP-23 22-SEP-23 | 201400114 03 00 27 | 62,62,96 |
| 716 | NAINITAL | 36004001 | V | N | 210 | N | 01-SEP-23 22-SEP-23 | 201400114 03 00 27 | 97,40,55 |
| 717 | NAINITAL | 36004001 | V | N | 211 | N | 01-SEP-23 22-SEP-23 | 201400114 03 00 27 | 47,10,88 |
| 718 | NAINITAL | 36004001 | V | N | 213 | N | 01-SEP-23 22-SEP-23 | 201400114 03 00 27 | 49,91,07 |
| 719 | NAINITAL | 36004001 | V | N | 214 | N | 01-SEP-23 22-SEP-23 | 201400114 03 00 27 | 67,45,37 |
| 720 | NAINITAL | 36004001 | V | N | 216 | N | 01-SEP-23 22-SEP-23 | 201400114 03 00 27 | 45,75,20 |
| 721 | NAINITAL | 36004006 | V | N | 247 | N | 01-SEP-23 22-SEP-23 | 201400800 05 00 04 | 18,00 |
| 722 | NAINITAL | 36004006 | V | N | 250 | N | 01-SEP-23 22-SEP-23 | 201400800 05 00 04 | 7,50 |
| 723 | NAINITAL | 36004006 | V | N | 245 | N | 01-SEP-23 22-SEP-23 | 201400800 05 00 20 | 83,50 |
| 724 | NAINITAL | 36004006 | V | N | 249 | N | 01-SEP-23 22-SEP-23 | 201400800 05 00 20 | 1,03,80 |
| 725 | NAINITAL | 36004006 | V | N | 251 | N | 01-SEP-23 22-SEP-23 | 201400800 05 00 20 | 53,00 |
| 726 | NAINITAL | 36004029 | C | N | 228 | N | 01-SEP-23 22-SEP-23 | 201400102 03 00 22 | 2,31,20 |
| 727 | NAINITAL | 36004029 | C | N | 232 | N | 01-SEP-23 22-SEP-23 | 201400102 03 00 22 | 2,25,00 |
| 728 | NAINITAL | 36004029 | C | N | 234 | N | 01-SEP-23 22-SEP-23 | 201400102 03 00 22 | 15,95 |
| 729 | NAINITAL | 36004029 | C | N | 236 | N | 01-SEP-23 22-SEP-23 | 201400102 03 00 22 | 1,80,00 |
| 730 | NAINITAL | 36004029 | C | N | 271 | N | 01-SEP-23 22-SEP-23 | 201400102 03 00 22 | 4,00,00 |
| 731 | NAINITAL | 36004031 | V | N | 237 | N | 01-SEP-23 22-SEP-23 | 201400105 03 00 04 | 9,18 |
| 732 | NAINITAL | 36004031 | V | N | 239 | N | 01-SEP-23 22-SEP-23 | 201400105 03 00 04 | 9,18 |
| 733 | NAINITAL | 36004032 | V | N | 238 | N | 01-SEP-23 22-SEP-23 | 201400800 09 00 10 | 45,00 |
| 734 | NAINITAL | 36004032 | V | N | 240 | N | 01-SEP-23 22-SEP-23 | 201400800 09 00 10 | 96,99 |
| 735 | NAINITAL | 36004032 | V | N | 242 | N | 01-SEP-23 22-SEP-23 | 201400800 09 00 10 | 8,25,25 |
| 736 | NAINITAL | 36004032 | V | N | 248 | N | 01-SEP-23 22-SEP-23 | 201400800 09 00 10 | 3,86,48 |

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| 737 | NAINITAL | 36004032 | V | N | 246 | N | 01-SEP-23 22-SEP-23 | 201400800 09 00 22 | 2,30,40 |
| 738 | NAINITAL | 36004032 | V | N | 244 | N | 01-SEP-23 22-SEP-23 | 201400800 09 00 25 | 5,72,01 |
| 739 | NAINITAL | 36004032 | V | N | 206 | N | 01-SEP-23 22-SEP-23 | 201400800 09 00 27 | 32,69,86 |
| 740 | NAINITAL | 36004001 | V | N | 298 | N | 01-SEP-23 25-SEP-23 | 201400114 03 00 20 | 24,39,92 |
| 741 | NAINITAL | 36004029 | C | N | 260 | N | 01-SEP-23 25-SEP-23 | 201400102 03 00 04 | 10,00,00 |
| 742 | NAINITAL | 36004029 | C | N | 259 | N | 01-SEP-23 25-SEP-23 | 201400102 03 00 11 | 1,55,00 |
| 743 | NAINITAL | 36004029 | C | N | 253 | N | 01-SEP-23 25-SEP-23 | 201400102 03 00 20 | 10,74 |
| 744 | NAINITAL | 36004029 | C | N | 254 | N | 01-SEP-23 25-SEP-23 | 201400102 03 00 20 | 4,90,88 |
| 745 | NAINITAL | 36004029 | C | N | 255 | N | 01-SEP-23 25-SEP-23 | 201400102 03 00 20 | 19,94 |
| 746 | NAINITAL | 36004029 | C | N | 256 | N | 01-SEP-23 25-SEP-23 | 201400102 03 00 20 | 1,41,60 |
| 747 | NAINITAL | 36004029 | C | N | 257 | N | 01-SEP-23 25-SEP-23 | 201400102 03 00 20 | 2,47,80 |
| 748 | NAINITAL | 36004029 | C | N | 261 | N | 01-SEP-23 25-SEP-23 | 201400102 03 00 20 | 14,57 |
| 749 | NAINITAL | 36004029 | C | N | 258 | N | 01-SEP-23 25-SEP-23 | 201400102 03 00 25 | 7,07,07 |
| 750 | NAINITAL | 36004029 | C | N | 252 | N | 01-SEP-23 25-SEP-23 | 201400102 03 00 29 | 55,87 |
| 751 | NAINITAL | 36004029 | C | N | 262 | N | 01-SEP-23 25-SEP-23 | 201400102 03 00 29 | 3,70,85 |
| 752 | NAINITAL | 36004031 | V | N | 289 | N | 01-SEP-23 25-SEP-23 | 201400105 03 00 25 | 3,98,55 |
| 753 | NAINITAL | 36004008 | V | N | 273 | N | 01-SEP-23 26-SEP-23 | 201400800 06 00 11 | 9,76 |
| 754 | NAINITAL | 36004008 | V | N | 270 | N | 01-SEP-23 26-SEP-23 | 201400800 06 00 25 | 18,73 |
| 755 | NAINITAL | 36004008 | V | N | 267 | N | 01-SEP-23 26-SEP-23 | 201400800 06 00 29 | 2,80,00 |
| 756 | NAINITAL | 36004008 | V | N | 268 | N | 01-SEP-23 26-SEP-23 | 201400800 06 00 29 | 2,98,06 |
| 757 | NAINITAL | 36004008 | V | N | 275 | N | 01-SEP-23 26-SEP-23 | 201400800 06 00 29 | 3,17,32 |
| 758 | NAINITAL | 36004029 | C | N | 266 | N | 01-SEP-23 26-SEP-23 | 201400102 03 00 02 | 4,09,90 |
| 759 | NAINITAL | 36004029 | C | N | 264 | N | 01-SEP-23 26-SEP-23 | 201400102 03 00 11 | 13,48 |
| 760 | NAINITAL | 36004029 | C | N | 263 | N | 01-SEP-23 26-SEP-23 | 201400102 03 00 22 | 4,50,00 |
| 761 | NAINITAL | 36004029 | C | N | 269 | N | 01-SEP-23 26-SEP-23 | 201400102 03 00 22 | 10,33 |
| 762 | NAINITAL | 36004029 | C | N | 274 | N | 01-SEP-23 26-SEP-23 | 201400102 03 00 22 | 46,00 |
| 763 | NAINITAL | 36004029 | C | N | 272 | N | 01-SEP-23 26-SEP-23 | 201400102 03 00 25 | 4,83,64 |
| 764 | NAINITAL | 36004029 | C | N | 265 | N | 01-SEP-23 26-SEP-23 | 201400102 03 00 29 | 25,82 |
| 765 | NAINITAL | 36004031 | V | N | 290 | N | 01-SEP-23 26-SEP-23 | 201400105 06 00 42 | 72,74 |
| 766 | NAINITAL | 36004001 | V | N | 294 | N | 01-SEP-23 29-SEP-23 | 201400114 03 00 04 | 30,00 |
| 767 | NAINITAL | 36004001 | V | N | 299 | N | 01-SEP-23 29-SEP-23 | 201400114 03 00 04 | 77,50 |
| 768 | NAINITAL | 36004001 | V | N | 304 | N | 01-SEP-23 29-SEP-23 | 201400114 03 00 20 | 1,11,98 |

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| 769 | NAINITAL | 36004001 | V | N | 305 | N | 01-SEP-23 29-SEP-23 | 201400114 03 00 20 | 41,00 |
| 770 | NAINITAL | 36004001 | V | N | 296 | N | 01-SEP-23 29-SEP-23 | 201400114 03 00 22 | 1,18,20 |
| 771 | NAINITAL | 36004001 | V | N | 300 | N | 01-SEP-23 29-SEP-23 | 201400114 03 00 29 | 1,97,82 |
| 772 | NAINITAL | 36004003 | V | N | 295 | N | 01-SEP-23 29-SEP-23 | 201400117 04 00 11 | 12,31 |
| 773 | NAINITAL | 36004003 | V | N | 297 | N | 01-SEP-23 29-SEP-23 | 201400117 04 00 20 | 2,50 |
| 774 | NAINITAL | 36004003 | V | N | 303 | N | 01-SEP-23 29-SEP-23 | 201400117 04 00 25 | 33,58 |
| 775 | NAINITAL | 36004003 | V | N | 302 | N | 01-SEP-23 29-SEP-23 | 201400117 04 00 26 | 7,39,35 |
| 776 | NAINITAL | 36004007 | V | N | 301 | N | 01-SEP-23 29-SEP-23 | 201400800 10 00 25 | 48,81 |
| 777 | NAINITAL | 36004007 | V | N | 306 | N | 01-SEP-23 29-SEP-23 | 201400800 10 00 25 | 5,89 |
| 778 | NAINITAL | 36004029 | C | N | 278 | N | 01-SEP-23 29-SEP-23 | 201400102 03 00 04 | 1,40,40 |
| 779 | NAINITAL | 36004029 | C | N | 279 | N | 01-SEP-23 29-SEP-23 | 201400102 03 00 04 | 1,17,17 |
| 780 | NAINITAL | 36004029 | C | N | 282 | N | 01-SEP-23 29-SEP-23 | 201400102 03 00 04 | 11,25 |
| 781 | NAINITAL | 36004029 | C | N | 283 | N | 01-SEP-23 29-SEP-23 | 201400102 03 00 04 | 49,50 |
| 782 | NAINITAL | 36004029 | C | N | 284 | N | 01-SEP-23 29-SEP-23 | 201400102 03 00 04 | 41,00 |
| 783 | NAINITAL | 36004029 | C | N | 285 | N | 01-SEP-23 29-SEP-23 | 201400102 03 00 04 | 18,75 |
| 784 | NAINITAL | 36004029 | C | N | 276 | N | 01-SEP-23 29-SEP-23 | 201400102 03 00 09 | 15,60 |
| 785 | NAINITAL | 36004029 | C | N | 277 | N | 01-SEP-23 29-SEP-23 | 201400102 03 00 09 | 1,04,89 |
| 786 | NAINITAL | 36004029 | C | N | 281 | N | 01-SEP-23 29-SEP-23 | 201400102 03 00 11 | 41,31 |
| 787 | NAINITAL | 36004029 | C | N | 286 | N | 01-SEP-23 29-SEP-23 | 201400102 03 00 22 | 45,81 |
| 788 | NAINITAL | 36004029 | C | N | 288 | N | 01-SEP-23 29-SEP-23 | 201400102 03 00 22 | 44,06 |
| 789 | NAINITAL | 36004029 | C | N | 287 | N | 01-SEP-23 29-SEP-23 | 201400102 03 00 25 | 12,07 |
| 790 | NAINITAL | 36004029 | C | N | 280 | N | 01-SEP-23 29-SEP-23 | 201400102 03 00 29 | 55,87 |
| 791 | NAINITAL | 36004031 | V | N | 291 | N | 01-SEP-23 29-SEP-23 | 201400105 03 00 11 | 80,89 |
| 792 | NAINITAL | 36004031 | V | N | 292 | N | 01-SEP-23 29-SEP-23 | 201400105 03 00 11 | 94,15 |
| 793 | NAINITAL | 36004031 | V | N | 293 | N | 01-SEP-23 29-SEP-23 | 201400105 03 00 25 | 2,18,15 |
| 794 | NAINITAL | 36004001 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 201400114 03 00 01 | 4,37,79,27 |
| 795 | NAINITAL | 36004001 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 201400114 03 00 03 | 1,86,96,27 |
| 796 | NAINITAL | 36004001 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 201400114 03 00 06 | 51,17,10 |
| 797 | NAINITAL | 36004001 | V | N | 308 | N | 01-SEP-23 30-SEP-23 | 201400114 03 00 27 | 44,95,00 |
| 798 | NAINITAL | 36004003 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 01 | 53,42,60 |
| 799 | NAINITAL | 36004003 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 03 | 22,43,89 |
| 800 | NAINITAL | 36004003 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 06 | 6,02,84 |

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| 802 | NAINITAL | 36004006 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 201400800 05 00 03 | 42,22,43 |
| 803 | NAINITAL | 36004006 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 201400800 05 00 06 | 6,50,90 |
| 804 | NAINITAL | 36004009 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 01 | 12,86,80 |
| 805 | NAINITAL | 36004009 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 03 | 5,40,46 |
| 806 | NAINITAL | 36004009 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 06 | 60,50 |
| 807 | NAINITAL | 36004029 | C | N | 27 | N | 01-SEP-23 30-SEP-23 | 201400102 03 00 01 | 1,82,50,00 |
| 808 | NAINITAL | 36004029 | C | N | 28 | N | 01-SEP-23 30-SEP-23 | 201400102 03 00 01 | 21,40,60,23 |
| 809 | NAINITAL | 36004029 | C | N | 27 | N | 01-SEP-23 30-SEP-23 | 201400102 03 00 03 | 76,65,00 |
| 810 | NAINITAL | 36004029 | C | N | 28 | N | 01-SEP-23 30-SEP-23 | 201400102 03 00 03 | 8,99,05,30 |
| 811 | NAINITAL | 36004029 | C | N | 307 | N | 01-SEP-23 30-SEP-23 | 201400102 03 00 04 | 2,35,60 |
| 812 | NAINITAL | 36004029 | C | N | 27 | N | 01-SEP-23 30-SEP-23 | 201400102 03 00 06 | 25,23,20 |
| 813 | NAINITAL | 36004029 | C | N | 28 | N | 01-SEP-23 30-SEP-23 | 201400102 03 00 06 | 2,36,94,21 |
| 814 | NAINITAL | 36004031 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 01 | 9,28,29,93 |
| 815 | NAINITAL | 36004031 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 03 | 3,89,90,74 |
| 816 | NAINITAL | 36004031 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 06 | 84,78,69 |
| 817 | NAINITAL | 36004031 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 201400105 06 00 01 | 29,13,80 |
| 818 | NAINITAL | 36004031 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 201400105 06 00 03 | 12,23,80 |
| 819 | NAINITAL | 36004031 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 201400105 06 00 06 | 2,53,60 |
| 820 | NAINITAL | 36004031 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 01 | 55,09,40 |
| 821 | NAINITAL | 36004031 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 03 | 23,13,95 |
| 822 | NAINITAL | 36004031 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 06 | 3,70,77 |
| 823 | NAINITAL | 36004032 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 201400800 09 00 01 | 1,59,21,80 |
| 824 | NAINITAL | 36004032 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 201400800 09 00 03 | 66,87,15 |
| 825 | NAINITAL | 36004032 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 201400800 09 00 06 | 5,19,90 |
| 826 | PAURI GARHWAL | 42004003 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 201400117 04 00 01 | 56,74,60 |
| 827 | PAURI GARHWAL | 42004003 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 201400117 04 00 03 | 22,78,33 |
| 828 | PAURI GARHWAL | 42004003 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 201400117 04 00 06 | 2,78,90 |
| 829 | PAURI GARHWAL | 42004003 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 201400117 04 00 20 | 24,00 |
| 830 | PAURI GARHWAL | 42004008 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 201400800 06 00 01 | 15,37,30 |
| 831 | PAURI GARHWAL | 42004008 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 201400800 06 00 03 | 6,45,67 |
| 832 | PAURI GARHWAL | 42004008 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 201400800 06 00 06 | 1,37,30 |

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| 833 | PAURI GARHWAL | 42004031 | V N | | 3 | N 01-SEP-23 | 01-SEP-23 | 201400105 03 00 01 | 3,53,95,06 |
| 834 | PAURI GARHWAL | 42004031 | V N | | 3 | N 01-SEP-23 | 01-SEP-23 | 201400105 03 00 03 | 1,48,64,83 |
| 835 | PAURI GARHWAL | 42004031 | V N | | 3 | N 01-SEP-23 | 01-SEP-23 | 201400105 03 00 06 | 33,71,15 |
| 836 | PAURI GARHWAL | 42004031 | V N | | 4 | N 01-SEP-23 | 01-SEP-23 | 201400108 03 00 01 | 68,92,05 |
| 837 | PAURI GARHWAL | 42004031 | V N | | 4 | N 01-SEP-23 | 01-SEP-23 | 201400108 03 00 03 | 28,94,66 |
| 838 | PAURI GARHWAL | 42004031 | V N | | 4 | N 01-SEP-23 | 01-SEP-23 | 201400108 03 00 06 | 6,17,08 |
| 839 | PAURI GARHWAL | 42004008 | V N | | 7 | N 01-SEP-23 | 05-SEP-23 | 201400800 06 00 08 | 9,82,04 |
| 840 | PAURI GARHWAL | 42004003 | V N | | 2 | N 01-SEP-23 | 06-SEP-23 | 201400117 04 00 02 | 50,75 |
| 841 | PAURI GARHWAL | 42004003 | V N | | 4 | N 01-SEP-23 | 06-SEP-23 | 201400117 04 00 11 | 8,72 |
| 842 | PAURI GARHWAL | 42004003 | V N | | 6 | N 01-SEP-23 | 06-SEP-23 | 201400117 04 00 22 | 37,00 |
| 843 | PAURI GARHWAL | 42004003 | V N | | 3 | N 01-SEP-23 | 06-SEP-23 | 201400117 04 00 29 | 70,47 |
| 844 | PAURI GARHWAL | 42004003 | V N | | 5 | N 01-SEP-23 | 06-SEP-23 | 201400117 04 00 29 | 39,65 |
| 845 | PAURI GARHWAL | 42004003 | V N | | 41 | N 01-SEP-23 | 08-SEP-23 | 201400117 04 00 08 | 2,50,31 |
| 846 | PAURI GARHWAL | 42004031 | V N | | 40 | N 01-SEP-23 | 14-SEP-23 | 201400108 03 00 04 | 75,90 |
| 847 | PAURI GARHWAL | 42004031 | V N | | 18 | N 01-SEP-23 | 16-SEP-23 | 201400105 03 00 22 | 49,35 |
| 848 | PAURI GARHWAL | 42004031 | V N | | 31 | N 01-SEP-23 | 16-SEP-23 | 201400105 03 00 22 | 65,50 |
| 849 | PAURI GARHWAL | 42004031 | V N | | 33 | N 01-SEP-23 | 16-SEP-23 | 201400105 03 00 22 | 82,40 |
| 850 | PAURI GARHWAL | 42004031 | V N | | 34 | N 01-SEP-23 | 16-SEP-23 | 201400105 03 00 22 | 60,00 |
| 851 | PAURI GARHWAL | 42004031 | V N | | 35 | N 01-SEP-23 | 16-SEP-23 | 201400105 03 00 22 | 95,00 |
| 852 | PAURI GARHWAL | 42004031 | V N | | 36 | N 01-SEP-23 | 16-SEP-23 | 201400105 03 00 22 | 56,00 |
| 853 | PAURI GARHWAL | 42004031 | V N | | 37 | N 01-SEP-23 | 16-SEP-23 | 201400105 03 00 22 | 68,30 |
| 854 | PAURI GARHWAL | 42004031 | V N | | 38 | N 01-SEP-23 | 16-SEP-23 | 201400105 03 00 22 | 30,15 |
| 855 | PAURI GARHWAL | 42004031 | V N | | 39 | N 01-SEP-23 | 16-SEP-23 | 201400105 03 00 25 | 20,23 |
| 856 | PAURI GARHWAL | 42004031 | V N | | 30 | N 01-SEP-23 | 16-SEP-23 | 201400105 03 00 26 | 15,01 |
| 857 | PAURI GARHWAL | 42004031 | V N | | 32 | N 01-SEP-23 | 16-SEP-23 | 201400108 03 00 29 | 1,40,00 |
| 858 | PAURI GARHWAL | 42004003 | V N | | 27 | N 01-SEP-23 | 18-SEP-23 | 201400117 04 00 25 | 9,17 |
| 859 | PAURI GARHWAL | 42004003 | V N | | 28 | N 01-SEP-23 | 18-SEP-23 | 201400117 04 00 25 | 9,17 |
| 860 | PAURI GARHWAL | 42004003 | V N | | 29 | N 01-SEP-23 | 18-SEP-23 | 201400117 04 00 29 | 98,49 |
| 861 | PAURI GARHWAL | 42004008 | V N | | 25 | N 01-SEP-23 | 18-SEP-23 | 201400800 06 00 25 | 9,61 |
| 862 | PAURI GARHWAL | 42004008 | V N | | 26 | N 01-SEP-23 | 18-SEP-23 | 201400800 06 00 25 | 3,15 |
| 863 | PAURI GARHWAL | 42004031 | V N | | 8 | N 01-SEP-23 | 18-SEP-23 | 201400105 03 00 08 | 89,15 |
| 864 | PAURI GARHWAL | 42004031 | V N | | 10 | N 01-SEP-23 | 18-SEP-23 | 201400105 03 00 11 | 2,74,73 |

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| 866 | PAURI GARHWAL | 42004031 | V | N | 12 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 11 | 88,01 |
| 867 | PAURI GARHWAL | 42004031 | V | N | 13 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 11 | 1,86,08 |
| 868 | PAURI GARHWAL | 42004031 | V | N | 14 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 11 | 1,75,55 |
| 869 | PAURI GARHWAL | 42004031 | V | N | 15 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 11 | 86,75 |
| 870 | PAURI GARHWAL | 42004031 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 11 | 3,79,29 |
| 871 | PAURI GARHWAL | 42004031 | V | N | 19 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 22 | 2,40,00 |
| 872 | PAURI GARHWAL | 42004031 | V | N | 20 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 22 | 36,62 |
| 873 | PAURI GARHWAL | 42004031 | V | N | 21 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 22 | 1,12,40 |
| 874 | PAURI GARHWAL | 42004031 | V | N | 22 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 22 | 1,35,30 |
| 875 | PAURI GARHWAL | 42004031 | V | N | 23 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 22 | 54,88 |
| 876 | PAURI GARHWAL | 42004031 | V | N | 24 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 22 | 24,00 |
| 877 | PAURI GARHWAL | 42004031 | V | N | 16 | N | 01-SEP-23 18-SEP-23 | 201400108 03 00 11 | 69,39 |
| 878 | PAURI GARHWAL | 42004031 | V | N | 17 | N | 01-SEP-23 18-SEP-23 | 201400108 03 00 11 | 1,71,56 |
| 879 | PAURI GARHWAL | 42004008 | V | N | 58 | N | 01-SEP-23 20-SEP-23 | 201400800 06 00 29 | 2,45,00 |
| 880 | PAURI GARHWAL | 42004031 | V | N | 49 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 02 | 1,51,50 |
| 881 | PAURI GARHWAL | 42004031 | V | N | 50 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 02 | 50,50 |
| 882 | PAURI GARHWAL | 42004031 | V | N | 42 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 08 | 4,21,07 |
| 883 | PAURI GARHWAL | 42004031 | V | N | 43 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 08 | 4,21,07 |
| 884 | PAURI GARHWAL | 42004031 | V | N | 44 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 08 | 4,21,07 |
| 885 | PAURI GARHWAL | 42004031 | V | N | 46 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 08 | 27,16 |
| 886 | PAURI GARHWAL | 42004031 | V | N | 52 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 08 | 10,52,68 |
| 887 | PAURI GARHWAL | 42004031 | V | N | 54 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 08 | 2,50,31 |
| 888 | PAURI GARHWAL | 42004031 | V | N | 55 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 22 | 24,00 |
| 889 | PAURI GARHWAL | 42004031 | V | N | 56 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 22 | 1,37,40 |
| 890 | PAURI GARHWAL | 42004031 | V | N | 47 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 25 | 2,03,23 |
| 891 | PAURI GARHWAL | 42004031 | V | N | 48 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 25 | 35,74 |
| 892 | PAURI GARHWAL | 42004031 | V | N | 51 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 25 | 2,31,61 |
| 893 | PAURI GARHWAL | 42004031 | V | N | 57 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 29 | 27,10 |
| 894 | PAURI GARHWAL | 42004031 | V | N | 53 | N | 01-SEP-23 20-SEP-23 | 201400108 03 00 08 | 2,50,31 |
| 895 | PAURI GARHWAL | 42004031 | V | N | 45 | N | 01-SEP-23 21-SEP-23 | 201400105 03 00 04 | 3,60,82 |
| 896 | PAURI GARHWAL | 42004217 | V | N | 59 | N | 01-SEP-23 29-SEP-23 | 201400114 04 00 27 | 85,20,00 |

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| 897 | PAURI GARHWAL | 42004003 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 201400117 04 00 01 | 56,74,60 |
| 898 | PAURI GARHWAL | 42004003 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 201400117 04 00 03 | 22,78,33 |
| 899 | PAURI GARHWAL | 42004003 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 201400117 04 00 06 | 2,78,33 |
| 900 | PAURI GARHWAL | 42004008 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 201400800 06 00 01 | 15,37,30 |
| 901 | PAURI GARHWAL | 42004008 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 201400800 06 00 03 | 6,45,67 |
| 902 | PAURI GARHWAL | 42004008 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 201400800 06 00 06 | 1,37,30 |
| 903 | PAURI GARHWAL | 42004031 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 201400105 03 00 01 | 3,59,14,27 |
| 904 | PAURI GARHWAL | 42004031 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 201400105 03 00 03 | 1,50,82,89 |
| 905 | PAURI GARHWAL | 42004031 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 201400105 03 00 06 | 33,49,88 |
| 906 | PAURI GARHWAL | 42004031 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 201400108 03 00 01 | 63,71,70 |
| 907 | PAURI GARHWAL | 42004031 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 201400108 03 00 03 | 26,76,11 |
| 908 | PAURI GARHWAL | 42004031 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 201400108 03 00 06 | 5,58,27 |
| 909 | PITHORAGARH | 38004008 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 201400800 06 00 08 | 11,98,19 |
| 910 | PITHORAGARH | 38004031 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 201400108 03 00 01 | 42,89,04 |
| 911 | PITHORAGARH | 38004031 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 201400108 03 00 03 | 18,01,72 |
| 912 | PITHORAGARH | 38004031 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 201400108 03 00 06 | 3,13,47 |
| 913 | PITHORAGARH | 38004031 | V | N | 2 | N | 01-SEP-23 | 08-SEP-23 | 201400105 03 00 11 | 77,81 |
| 914 | PITHORAGARH | 38004031 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 201400105 03 00 22 | 36,87 |
| 915 | PITHORAGARH | 38004031 | V | N | 3 | N | 01-SEP-23 | 08-SEP-23 | 201400105 03 00 29 | 77,42 |
| 916 | PITHORAGARH | 38004031 | V | N | 8 | N | 01-SEP-23 | 12-SEP-23 | 201400105 03 00 08 | 8,20,40 |
| 917 | PITHORAGARH | 38004031 | V | N | 5 | N | 01-SEP-23 | 12-SEP-23 | 201400105 03 00 11 | 6,19 |
| 918 | PITHORAGARH | 38004031 | V | N | 6 | N | 01-SEP-23 | 12-SEP-23 | 201400105 03 00 11 | 6,40 |
| 919 | PITHORAGARH | 38004031 | V | N | 9 | N | 01-SEP-23 | 12-SEP-23 | 201400105 03 00 20 | 2,45,00 |
| 920 | PITHORAGARH | 38004031 | V | N | 10 | N | 01-SEP-23 | 12-SEP-23 | 201400105 03 00 25 | 49,33,35 |
| 921 | PITHORAGARH | 38004031 | V | N | 11 | N | 01-SEP-23 | 12-SEP-23 | 201400105 03 00 25 | 49,33,34 |
| 922 | PITHORAGARH | 38004031 | V | N | 12 | N | 01-SEP-23 | 12-SEP-23 | 201400105 03 00 25 | 49,33,34 |
| 923 | PITHORAGARH | 38004031 | V | N | 13 | N | 01-SEP-23 | 12-SEP-23 | 201400105 03 00 25 | 49,33,34 |
| 924 | PITHORAGARH | 38004031 | V | N | 14 | N | 01-SEP-23 | 12-SEP-23 | 201400108 03 00 29 | 49,60 |
| 925 | PITHORAGARH | 38004031 | V | N | 7 | N | 01-SEP-23 | 12-SEP-23 | 201400108 03 00 29 | 78,79 |
| 926 | PITHORAGARH | 38004008 | V | N | 16 | N | 01-SEP-23 | 14-SEP-23 | 201400800 06 00 25 | 25,03 |
| 927 | PITHORAGARH | 38004008 | V | N | 15 | N | 01-SEP-23 | 14-SEP-23 | 201400800 06 00 29 | 16,37,13 |
| 928 | PITHORAGARH | 38004031 | V | N | 17 | N | 01-SEP-23 | 16-SEP-23 | 201400105 03 00 20 | 2,45,00 |

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| 929 | PITHORAGARH | 38004031 | V | N | 18 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 22 | 1,54,67 |
| 930 | PITHORAGARH | 38004031 | V | N | 19 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 22 | 1,08,68 |
| 931 | PITHORAGARH | 38004031 | V | N | 21 | N | 01-SEP-23 19-SEP-23 | 201400105 03 00 22 | 1,00,00 |
| 932 | PITHORAGARH | 38004031 | V | N | 20 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 11 | 22,74 |
| 933 | PITHORAGARH | 38004031 | V | N | 22 | N | 01-SEP-23 22-SEP-23 | 201400105 03 00 25 | 84,20 |
| 934 | PITHORAGARH | 38004031 | V | N | 23 | N | 01-SEP-23 22-SEP-23 | 201400105 03 00 25 | 47,87 |
| 935 | PITHORAGARH | 38004031 | V | N | 24 | N | 01-SEP-23 22-SEP-23 | 201400108 03 00 25 | 7,21 |
| 936 | PITHORAGARH | 38004217 | V | N | 29 | N | 01-SEP-23 22-SEP-23 | 201400114 04 00 27 | 88,56,00 |
| 937 | PITHORAGARH | 38004031 | V | N | 26 | N | 01-SEP-23 25-SEP-23 | 201400105 03 00 04 | 71,01 |
| 938 | PITHORAGARH | 38004031 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 201400105 03 00 10 | 80,16 |
| 939 | PITHORAGARH | 38004031 | V | N | 27 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 04 | 6,88,58 |
| 940 | PITHORAGARH | 38004031 | V | N | 28 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 04 | 3,47,15 |
| 941 | PITHORAGARH | 38004008 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 01 | 17,14,80 |
| 942 | PITHORAGARH | 38004008 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 03 | 7,20,22 |
| 943 | PITHORAGARH | 38004008 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 06 | 1,18,45 |
| 944 | PITHORAGARH | 38004031 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 01 | 2,75,83,08 |
| 945 | PITHORAGARH | 38004031 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 03 | 1,15,85,03 |
| 946 | PITHORAGARH | 38004031 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 06 | 24,76,93 |
| 947 | PITHORAGARH | 38004031 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 01 | 41,62,80 |
| 948 | PITHORAGARH | 38004031 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 03 | 17,48,38 |
| 949 | PITHORAGARH | 38004031 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 06 | 3,39,00 |
| 950 | PITHORAGARH | 38004217 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 201400114 04 00 01 | 3,99,00 |
| 951 | PITHORAGARH | 38004217 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 201400114 04 00 03 | 1,67,58 |
| 952 | PITHORAGARH | 38004217 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 201400114 04 00 06 | 4,20 |
| 953 | RUDRAPRAYAG | 90004008 | V | N | 1 | N | 01-SEP-23 11-SEP-23 | 201400800 06 00 08 | 1,76,70 |
| 954 | RUDRAPRAYAG | 90004008 | V | N | 2 | N | 01-SEP-23 11-SEP-23 | 201400800 06 00 08 | 4,60,37 |
| 955 | RUDRAPRAYAG | 90004031 | V | N | 3 | N | 01-SEP-23 11-SEP-23 | 201400105 03 00 02 | 95,41 |
| 956 | RUDRAPRAYAG | 90004031 | V | N | 4 | N | 01-SEP-23 11-SEP-23 | 201400105 03 00 02 | 98,60 |
| 957 | RUDRAPRAYAG | 90004031 | V | N | 5 | N | 01-SEP-23 11-SEP-23 | 201400105 03 00 02 | 98,60 |
| 958 | RUDRAPRAYAG | 90004031 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 201400105 03 00 04 | 50,16 |
| 959 | RUDRAPRAYAG | 90004031 | V | N | 8 | N | 01-SEP-23 11-SEP-23 | 201400105 03 00 08 | 8,07,29 |
| 960 | RUDRAPRAYAG | 90004031 | V | N | 7 | N | 01-SEP-23 11-SEP-23 | 201400108 03 00 04 | 47,16 |

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| 963 | RUDRAPRAYAG | 90004031 | V | N | 10 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 23 | 1,90,00 |
| 964 | RUDRAPRAYAG | 90004031 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 23 | 1,33,49 |
| 965 | RUDRAPRAYAG | 90004031 | V | N | 9 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 23 | 2,34,00 |
| 966 | RUDRAPRAYAG | 90004031 | V | N | 14 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 25 | 14,65 |
| 967 | RUDRAPRAYAG | 90004031 | V | N | 15 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 25 | 1,13,13 |
| 968 | RUDRAPRAYAG | 90004031 | V | N | 16 | N | 01-SEP-23 16-SEP-23 | 201400105 03 00 25 | 1,06,10 |
| 969 | RUDRAPRAYAG | 90004008 | V | N | 17 | N | 01-SEP-23 25-SEP-23 | 201400800 06 00 23 | 2,23,80 |
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| 971 | RUDRAPRAYAG | 90004008 | V | N | 18 | N | 01-SEP-23 25-SEP-23 | 201400800 06 00 29 | 2,70,00 |
| 972 | RUDRAPRAYAG | 90004031 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 201400105 03 00 22 | 13,47 |
| 973 | RUDRAPRAYAG | 90004031 | V | N | 22 | N | 01-SEP-23 25-SEP-23 | 201400105 03 00 25 | 6,19 |
| 974 | RUDRAPRAYAG | 90004031 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 201400105 03 00 25 | 9,19 |
| 975 | RUDRAPRAYAG | 90004031 | V | N | 26 | N | 01-SEP-23 25-SEP-23 | 201400105 03 00 25 | 6,19 |
| 976 | RUDRAPRAYAG | 90004031 | V | N | 20 | N | 01-SEP-23 25-SEP-23 | 201400105 03 00 29 | 57,37 |
| 977 | RUDRAPRAYAG | 90004031 | V | N | 21 | N | 01-SEP-23 25-SEP-23 | 201400105 03 00 29 | 1,76,89 |
| 978 | RUDRAPRAYAG | 90004031 | V | N | 27 | N | 01-SEP-23 25-SEP-23 | 201400105 03 00 30 | 7,99 |
| 979 | RUDRAPRAYAG | 90004031 | V | N | 23 | N | 01-SEP-23 25-SEP-23 | 201400108 03 00 29 | 1,62,54 |
| 980 | RUDRAPRAYAG | 90004031 | V | N | 28 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 20 | 2,07,36 |
| 981 | RUDRAPRAYAG | 90004031 | V | N | 29 | N | 01-SEP-23 26-SEP-23 | 201400105 03 00 22 | 10,74 |
| 982 | RUDRAPRAYAG | 90004008 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 01 | 16,04,90 |
| 983 | RUDRAPRAYAG | 90004008 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 03 | 6,74,06 |
| 984 | RUDRAPRAYAG | 90004008 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 201400800 06 00 06 | 92,80 |
| 985 | RUDRAPRAYAG | 90004031 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 01 | 2,52,91,20 |
| 986 | RUDRAPRAYAG | 90004031 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 03 | 1,06,22,30 |
| 987 | RUDRAPRAYAG | 90004031 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 06 | 23,57,70 |
| 988 | RUDRAPRAYAG | 90004031 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 01 | 55,03,80 |
| 989 | RUDRAPRAYAG | 90004031 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 03 | 23,11,60 |
| 990 | RUDRAPRAYAG | 90004031 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 201400108 03 00 06 | 6,87,40 |
| 991 | SECRETARIAT | 12004014 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 201400800 04 00 08 | 9,27,47 |
| 992 | SECRETARIAT | 12004014 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 201400800 04 00 08 | 1,76,60 |

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| 993 | SECRETARIAT | 12004014 | V | N | 4 | N | 01-SEP-23 11-SEP-23 | 201400800 04 00 04 | 33,25 |
| 994 | SECRETARIAT | 12004014 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 201400800 04 00 02 | 83,31 |
| 995 | SECRETARIAT | 12004014 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 201400800 04 00 02 | 83,31 |
| 996 | SECRETARIAT | 12004014 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 201400800 04 00 23 | 3,30,00 |
| 997 | SECRETARIAT | 12004014 | V | N | 7 | N | 01-SEP-23 14-SEP-23 | 201400800 04 00 04 | 16,05 |
| 998 | SECRETARIAT | 12004651 | V | N | 10 | N | 01-SEP-23 19-SEP-23 | 201400114 04 00 27 | 52,75,00 |
| 999 | SECRETARIAT | 12004651 | V | N | 8 | N | 01-SEP-23 19-SEP-23 | 201400114 04 00 27 | 9,60,00 |
| 1000 | SECRETARIAT | 12004651 | V | N | 9 | N | 01-SEP-23 19-SEP-23 | 201400114 04 00 27 | 9,60,00 |
| 1001 | SECRETARIAT | 12004651 | V | N | 11 | N | 01-SEP-23 20-SEP-23 | 201400114 04 00 27 | 32,10,00 |
| 1002 | SECRETARIAT | 12004014 | V | N | 12 | N | 01-SEP-23 21-SEP-23 | 201400800 04 00 09 | 16,61 |
| 1003 | SECRETARIAT | 12004014 | V | N | 16 | N | 01-SEP-23 21-SEP-23 | 201400800 04 00 09 | 91,19 |
| 1004 | SECRETARIAT | 12004014 | V | N | 13 | N | 01-SEP-23 21-SEP-23 | 201400800 04 00 11 | 28,00 |
| 1005 | SECRETARIAT | 12004014 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 201400800 04 00 11 | 4,20 |
| 1006 | SECRETARIAT | 12004014 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 201400800 04 00 11 | 24,94 |
| 1007 | SECRETARIAT | 12004014 | V | N | 17 | N | 01-SEP-23 21-SEP-23 | 201400800 04 00 11 | 2,20 |
| 1008 | SECRETARIAT | 12004014 | V | N | 18 | N | 01-SEP-23 21-SEP-23 | 201400800 04 00 11 | 8,10 |
| 1009 | SECRETARIAT | 12004014 | V | N | 2 | N | 01-SEP-23 25-SEP-23 | 201400800 04 00 01 | 14,06,20 |
| 1010 | SECRETARIAT | 12004014 | V | N | 2 | N | 01-SEP-23 25-SEP-23 | 201400800 04 00 03 | 5,90,60 |
| 1011 | SECRETARIAT | 12004014 | V | N | 1 | N | 01-SEP-23 25-SEP-23 | 201400800 04 00 06 | 22,50,00 |
| 1012 | SECRETARIAT | 12004014 | V | N | 19 | N | 01-SEP-23 25-SEP-23 | 201400800 04 00 29 | 2,22,50 |
| 1013 | SECRETARIAT | 12004014 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 201400800 04 00 01 | 1,94,19,59 |
| 1014 | SECRETARIAT | 12004014 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 201400800 04 00 03 | 96,73,06 |
| 1015 | SECRETARIAT | 12004014 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 201400800 04 00 06 | 28,12,54 |
| 1016 | SECRETARIAT | 12004014 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 201400800 04 00 25 | 17,73 |
| 1017 | SECRETARIAT | 12004014 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 201400800 04 00 25 | 22,25 |
| 1018 | SECRETARIAT | 12004014 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 201400800 04 00 25 | 24,26 |
| 1019 | SECRETARIAT | 12004014 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 201400800 04 00 25 | 27,20 |
| 1020 | SECRETARIAT | 12004014 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 201400800 04 00 27 | 1,00,00 |
| 1021 | SECRETARIAT | 12004014 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 201400800 04 00 27 | 4,96,00 |
| 1022 | SECRETARIAT | 12004014 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 201400800 04 00 27 | 50,00 |
| 1023 | SECRETARIAT | 12004014 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 201400800 04 00 29 | 97,95 |
| 1024 | SECRETARIAT | 12004014 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 201400800 04 00 29 | 29,02 |

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| 1025 | SECRETARIAT | 12004014 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 201400800 04 00 29 | 3,19,36 |
| 1026 | SECRETARIAT | 12004014 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 201400800 04 00 29 | 1,88,91 |
| 1027 | SECRETARIAT | 12004014 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 201400800 04 00 29 | 87,34 |
| 1028 | TEHRI GARHWAL | 61004031 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 201400105 03 00 20 | 7,81,50 |
| 1029 | TEHRI GARHWAL | 61004031 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 201400105 03 00 20 | 11,38,60 |
| 1030 | TEHRI GARHWAL | 61004003 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 201400117 04 00 08 | 6,31,61 |
| 1031 | TEHRI GARHWAL | 61004003 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 201400117 04 00 11 | 88,55 |
| 1032 | TEHRI GARHWAL | 61004031 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 201400105 03 00 20 | 6,00 |
| 1033 | TEHRI GARHWAL | 61004031 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 201400105 03 00 20 | 57,50 |
| 1034 | TEHRI GARHWAL | 61004031 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 201400108 03 00 20 | 52,80 |
| 1035 | TEHRI GARHWAL | 61004031 | V | N | 8 | N | 01-SEP-23 | 06-SEP-23 | 201400108 03 00 20 | 1,01,50 |
| 1036 | TEHRI GARHWAL | 61004003 | V | N | 12 | N | 01-SEP-23 | 13-SEP-23 | 201400117 04 00 08 | 1,76,70 |
| 1037 | TEHRI GARHWAL | 61004031 | V | N | 10 | N | 01-SEP-23 | 13-SEP-23 | 201400105 03 00 02 | 94,40 |
| 1038 | TEHRI GARHWAL | 61004031 | V | N | 9 | N | 01-SEP-23 | 13-SEP-23 | 201400105 03 00 02 | 94,40 |
| 1039 | TEHRI GARHWAL | 61004031 | V | N | 11 | N | 01-SEP-23 | 13-SEP-23 | 201400105 03 00 08 | 7,26,55 |
| 1040 | TEHRI GARHWAL | 61004008 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 | 201400800 06 00 01 | 12,12,90 |
| 1041 | TEHRI GARHWAL | 61004008 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 | 201400800 06 00 03 | 5,09,42 |
| 1042 | TEHRI GARHWAL | 61004008 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 | 201400800 06 00 06 | 1,58,60 |
| 1043 | TEHRI GARHWAL | 61004003 | V | N | 2 | N | 01-SEP-23 | 16-SEP-23 | 201400117 04 00 07 | 2,50,00 |
| 1044 | TEHRI GARHWAL | 61004003 | V | N | 24 | N | 01-SEP-23 | 16-SEP-23 | 201400117 04 00 11 | 5,45 |
| 1045 | TEHRI GARHWAL | 61004003 | V | N | 23 | N | 01-SEP-23 | 16-SEP-23 | 201400117 04 00 22 | 5,80 |
| 1046 | TEHRI GARHWAL | 61004003 | V | N | 25 | N | 01-SEP-23 | 16-SEP-23 | 201400117 04 00 25 | 6,03 |
| 1047 | TEHRI GARHWAL | 61004003 | V | N | 26 | N | 01-SEP-23 | 16-SEP-23 | 201400117 04 00 25 | 9,31 |
| 1048 | TEHRI GARHWAL | 61004008 | V | N | 19 | N | 01-SEP-23 | 18-SEP-23 | 201400800 06 00 08 | 1,48,20 |
| 1049 | TEHRI GARHWAL | 61004008 | V | N | 20 | N | 01-SEP-23 | 18-SEP-23 | 201400800 06 00 08 | 1,48,20 |
| 1050 | TEHRI GARHWAL | 61004008 | V | N | 21 | N | 01-SEP-23 | 18-SEP-23 | 201400800 06 00 08 | 5,21,20 |
| 1051 | TEHRI GARHWAL | 61004008 | V | N | 22 | N | 01-SEP-23 | 18-SEP-23 | 201400800 06 00 29 | 2,49,60 |
| 1052 | TEHRI GARHWAL | 61004031 | V | N | 14 | N | 01-SEP-23 | 26-SEP-23 | 201400105 03 00 22 | 20,00 |
| 1053 | TEHRI GARHWAL | 61004031 | V | N | 15 | N | 01-SEP-23 | 26-SEP-23 | 201400105 03 00 22 | 25,87 |
| 1054 | TEHRI GARHWAL | 61004031 | V | N | 16 | N | 01-SEP-23 | 26-SEP-23 | 201400105 03 00 29 | 31,76 |
| 1055 | TEHRI GARHWAL | 61004031 | V | N | 17 | N | 01-SEP-23 | 26-SEP-23 | 201400105 03 00 29 | 68,78 |
| 1056 | TEHRI GARHWAL | 61004031 | V | N | 18 | N | 01-SEP-23 | 26-SEP-23 | 201400105 03 00 30 | 8,27 |

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| 1057 | TEHRI GARHWAL | 61004031 | V | N | 13 | N | 01-SEP-23 26-SEP-23 | 201400108 03 00 29 | 46,45 |
| 1058 | TEHRI GARHWAL | 61004031 | V | N | 36 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 22 | 10,00 |
| 1059 | TEHRI GARHWAL | 61004031 | V | N | 37 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 22 | 45,01 |
| 1060 | TEHRI GARHWAL | 61004031 | V | N | 38 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 22 | 64,93 |
| 1061 | TEHRI GARHWAL | 61004031 | V | N | 28 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 25 | 18,31 |
| 1062 | TEHRI GARHWAL | 61004031 | V | N | 29 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 25 | 1,83,11 |
| 1063 | TEHRI GARHWAL | 61004031 | V | N | 30 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 25 | 12,19 |
| 1064 | TEHRI GARHWAL | 61004031 | V | N | 31 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 25 | 5,63 |
| 1065 | TEHRI GARHWAL | 61004031 | V | N | 32 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 25 | 62,96 |
| 1066 | TEHRI GARHWAL | 61004031 | V | N | 33 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 25 | 77,12 |
| 1067 | TEHRI GARHWAL | 61004031 | V | N | 34 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 25 | 51,51 |
| 1068 | TEHRI GARHWAL | 61004031 | V | N | 35 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 25 | 46,30 |
| 1069 | TEHRI GARHWAL | 61004031 | V | N | 27 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 29 | 33,18 |
| 1070 | TEHRI GARHWAL | 61004031 | V | N | 39 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 42 | 10,00 |
| 1071 | TEHRI GARHWAL | 61004031 | V | N | 40 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 42 | 5,80 |
| 1072 | TEHRI GARHWAL | 61004031 | V | N | 42 | N | 01-SEP-23 27-SEP-23 | 201400105 03 00 42 | 7,00 |
| 1073 | TEHRI GARHWAL | 61004031 | V | N | 41 | N | 01-SEP-23 27-SEP-23 | 201400108 03 00 25 | 6,16 |
| 1074 | UDHAM SINGH NAGAR | 75004003 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 201400117 04 00 01 | 57,15,60 |
| 1075 | UDHAM SINGH NAGAR | 75004003 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 201400117 04 00 03 | 24,00,55 |
| 1076 | UDHAM SINGH NAGAR | 75004003 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 201400117 04 00 06 | 3,11,29 |
| 1077 | UDHAM SINGH NAGAR | 75004008 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 201400800 06 00 01 | 16,53,30 |
| 1078 | UDHAM SINGH NAGAR | 75004008 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 201400800 06 00 03 | 6,94,39 |
| 1079 | UDHAM SINGH NAGAR | 75004008 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 201400800 06 00 06 | 1,38,30 |
| 1080 | UDHAM SINGH NAGAR | 75024003 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 201400117 04 00 01 | 1,17,00 |
| 1081 | UDHAM SINGH NAGAR | 75024003 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 201400117 04 00 01 | 26,60,60 |
| 1082 | UDHAM SINGH NAGAR | 75024003 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 201400117 04 00 02 | 20,00 |
| 1083 | UDHAM SINGH NAGAR | 75024003 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 201400117 04 00 03 | 11,17,45 |

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| 1084 | UDHAM SINGH NAGAR | 75024003 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 201400117 04 00 06 | 18,00 |
| 1085 | UDHAM SINGH NAGAR | 75024003 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 201400117 04 00 06 | 9,00 |
| 1086 | UDHAM SINGH NAGAR | 75024003 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 201400117 04 00 06 | 2,43,96 |
| 1087 | UDHAM SINGH NAGAR | 75024003 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 201400117 04 00 07 | 2,50,00 |
| 1088 | UDHAM SINGH NAGAR | 75074003 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 201400117 04 00 01 | 22,07,90 |
| 1089 | UDHAM SINGH NAGAR | 75074003 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 201400117 04 00 03 | 9,27,32 |
| 1090 | UDHAM SINGH NAGAR | 75074003 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 201400117 04 00 06 | 2,62,50 |
| 1091 | UDHAM SINGH NAGAR | 75004007 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 201400800 10 00 22 | 33,74 |
| 1092 | UDHAM SINGH NAGAR | 75024003 | V | N | 19 | N | 01-SEP-23 | 02-SEP-23 201400117 04 00 08 | 8,42,15 |
| 1093 | UDHAM SINGH NAGAR | 75004004 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 201400117 04 00 11 | 94,70 |
| 1094 | UDHAM SINGH NAGAR | 75004004 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 201400117 04 00 25 | 61,01 |
| 1095 | UDHAM SINGH NAGAR | 75004007 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 201400800 10 00 08 | 11,85,14 |
| 1096 | UDHAM SINGH NAGAR | 75004007 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 201400800 10 00 27 | 5,30,00 |
| 1097 | UDHAM SINGH NAGAR | 75004007 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 201400800 10 00 27 | 5,30,00 |
| 1098 | UDHAM SINGH NAGAR | 75074003 | V | N | 13 | N | 01-SEP-23 | 05-SEP-23 201400117 04 00 02 | 20,00 |
| 1099 | UDHAM SINGH NAGAR | 75074003 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 201400117 04 00 04 | 2,21,52 |
| 1100 | UDHAM SINGH NAGAR | 75074003 | V | N | 8 | N | 01-SEP-23 | 05-SEP-23 201400117 04 00 04 | 5,06,54 |
| 1101 | UDHAM SINGH NAGAR | 75074003 | V | N | 12 | N | 01-SEP-23 | 05-SEP-23 201400117 04 00 08 | 1,76,70 |
| 1102 | UDHAM SINGH NAGAR | 75074003 | V | N | 14 | N | 01-SEP-23 | 05-SEP-23 201400117 04 00 08 | 6,31,61 |
| 1103 | UDHAM SINGH NAGAR | 75074003 | V | N | 9 | N | 01-SEP-23 | 05-SEP-23 201400117 04 00 25 | 21,48 |
| 1104 | UDHAM SINGH NAGAR | 75074003 | V | N | 11 | N | 01-SEP-23 | 05-SEP-23 201400117 04 00 26 | 33,00 |
| 1105 | UDHAM SINGH NAGAR | 75004008 | V | N | 15 | N | 01-SEP-23 | 06-SEP-23 201400800 06 00 08 | 13,42,76 |

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| 1106 | UDHAM SINGH NAGAR | 75004008 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 201400800 06 00 08 | 1,76,70 |
| 1107 | UDHAM SINGH NAGAR | 75024003 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 201400117 04 00 11 | 35,18 |
| 1108 | UDHAM SINGH NAGAR | 75024003 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 201400117 04 00 29 | 80,83 |
| 1109 | UDHAM SINGH NAGAR | 75004004 | V | N | 44 | N | 01-SEP-23 08-SEP-23 | 201400117 04 00 08 | 8,42,15 |
| 1110 | UDHAM SINGH NAGAR | 75004004 | V | N | 20 | N | 01-SEP-23 08-SEP-23 | 201400117 04 00 26 | 13,00 |
| 1111 | UDHAM SINGH NAGAR | 75004031 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 201400105 03 00 01 | 6,90,00 |
| 1112 | UDHAM SINGH NAGAR | 75004031 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 201400105 03 00 03 | 2,89,80 |
| 1113 | UDHAM SINGH NAGAR | 75004031 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 201400105 03 00 06 | 65,02 |
| 1114 | UDHAM SINGH NAGAR | 75004003 | V | N | 10 | N | 01-SEP-23 12-SEP-23 | 201400117 04 00 07 | 2,50,00 |
| 1115 | UDHAM SINGH NAGAR | 75004003 | V | N | 25 | N | 01-SEP-23 12-SEP-23 | 201400117 04 00 08 | 2,50,30 |
| 1116 | UDHAM SINGH NAGAR | 75004003 | V | N | 26 | N | 01-SEP-23 12-SEP-23 | 201400117 04 00 27 | 52,50 |
| 1117 | UDHAM SINGH NAGAR | 75004003 | V | N | 24 | N | 01-SEP-23 12-SEP-23 | 201400117 04 00 29 | 69,95 |
| 1118 | UDHAM SINGH NAGAR | 75004031 | V | N | 32 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 11 | 4,25,79 |
| 1119 | UDHAM SINGH NAGAR | 75004031 | V | N | 33 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 11 | 39,75 |
| 1120 | UDHAM SINGH NAGAR | 75004031 | V | N | 34 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 11 | 16,90 |
| 1121 | UDHAM SINGH NAGAR | 75004031 | V | N | 35 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 11 | 9,34 |
| 1122 | UDHAM SINGH NAGAR | 75004031 | V | N | 36 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 20 | 3,37,50 |
| 1123 | UDHAM SINGH NAGAR | 75004031 | V | N | 37 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 20 | 37,68,68 |
| 1124 | UDHAM SINGH NAGAR | 75004031 | V | N | 38 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 20 | 2,12,50 |
| 1125 | UDHAM SINGH NAGAR | 75004031 | V | N | 22 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 22 | 47,50 |
| 1126 | UDHAM SINGH NAGAR | 75004031 | V | N | 23 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 22 | 1,26,00 |
| 1127 | UDHAM SINGH NAGAR | 75004031 | V | N | 28 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 29 | 1,95,49 |

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| 1128 | UDHAM SINGH NAGAR | 75004031 | V | N | 29 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 30 | 29,68 |
| 1129 | UDHAM SINGH NAGAR | 75004031 | V | N | 27 | N | 01-SEP-23 12-SEP-23 | 201400105 03 00 42 | 49,08 |
| 1130 | UDHAM SINGH NAGAR | 75004031 | V | N | 30 | N | 01-SEP-23 12-SEP-23 | 201400108 03 00 30 | 7,14 |
| 1131 | UDHAM SINGH NAGAR | 75004217 | V | N | 21 | N | 01-SEP-23 12-SEP-23 | 201400114 04 00 27 | 2,70,00 |
| 1132 | UDHAM SINGH NAGAR | 75004217 | V | N | 39 | N | 01-SEP-23 12-SEP-23 | 201400114 04 00 27 | 30,00 |
| 1133 | UDHAM SINGH NAGAR | 75004217 | V | N | 40 | N | 01-SEP-23 12-SEP-23 | 201400114 04 00 27 | 9,60,00 |
| 1134 | UDHAM SINGH NAGAR | 75004217 | V | N | 41 | N | 01-SEP-23 12-SEP-23 | 201400114 04 00 27 | 2,10,00 |
| 1135 | UDHAM SINGH NAGAR | 75004217 | V | N | 42 | N | 01-SEP-23 12-SEP-23 | 201400114 04 00 27 | 1,80,00 |
| 1136 | UDHAM SINGH NAGAR | 75004217 | V | N | 43 | N | 01-SEP-23 12-SEP-23 | 201400114 04 00 27 | 3,30,00 |
| 1137 | UDHAM SINGH NAGAR | 75004031 | V | N | 31 | N | 01-SEP-23 13-SEP-23 | 201400105 03 00 11 | 37,06,84 |
| 1138 | UDHAM SINGH NAGAR | 75004007 | V | N | 46 | N | 01-SEP-23 14-SEP-23 | 201400800 10 00 20 | 80,04 |
| 1139 | UDHAM SINGH NAGAR | 75004007 | V | N | 45 | N | 01-SEP-23 14-SEP-23 | 201400800 10 00 21 | 16,99 |
| 1140 | UDHAM SINGH NAGAR | 75004007 | V | N | 47 | N | 01-SEP-23 14-SEP-23 | 201400800 10 00 25 | 11,20 |
| 1141 | UDHAM SINGH NAGAR | 75004007 | V | N | 48 | N | 01-SEP-23 15-SEP-23 | 201400800 10 00 11 | 90,36 |
| 1142 | UDHAM SINGH NAGAR | 75004007 | V | N | 49 | N | 01-SEP-23 15-SEP-23 | 201400800 10 00 22 | 16,50 |
| 1143 | UDHAM SINGH NAGAR | 75004031 | V | N | 11 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 01 | 2,99,57 |
| 1144 | UDHAM SINGH NAGAR | 75004031 | V | N | 12 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 01 | 11,78,31 |
| 1145 | UDHAM SINGH NAGAR | 75004031 | V | N | 11 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 03 | 1,16,72 |
| 1146 | UDHAM SINGH NAGAR | 75004031 | V | N | 12 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 03 | 4,35,53 |
| 1147 | UDHAM SINGH NAGAR | 75004031 | V | N | 57 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 04 | 63,86 |
| 1148 | UDHAM SINGH NAGAR | 75004031 | V | N | 54 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 08 | 67,94,11 |
| 1149 | UDHAM SINGH NAGAR | 75004031 | V | N | 50 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 22 | 2,31,17 |

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| 1150 | UDHAM SINGH NAGAR | 75004031 | V | N | 51 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 22 | 26,99 |
| 1151 | UDHAM SINGH NAGAR | 75004031 | V | N | 55 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 25 | 50,79 |
| 1152 | UDHAM SINGH NAGAR | 75004031 | V | N | 56 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 25 | 6,87,82 |
| 1153 | UDHAM SINGH NAGAR | 75004031 | V | N | 52 | N | 01-SEP-23 15-SEP-23 | 201400105 03 00 29 | 47,42 |
| 1154 | UDHAM SINGH NAGAR | 75004031 | V | N | 53 | N | 01-SEP-23 15-SEP-23 | 201400108 03 00 29 | 53,97 |
| 1155 | UDHAM SINGH NAGAR | 75004031 | V | N | 14 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 01 | 40,84,02 |
| 1156 | UDHAM SINGH NAGAR | 75004031 | V | N | 58 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 25 | 12,80 |
| 1157 | UDHAM SINGH NAGAR | 75004031 | V | N | 59 | N | 01-SEP-23 18-SEP-23 | 201400105 03 00 25 | 61,22 |
| 1158 | UDHAM SINGH NAGAR | 75004031 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 201400105 01 02 01 | 20,34,74 |
| 1159 | UDHAM SINGH NAGAR | 75004031 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 201400105 01 02 03 | 12,20,18 |
| 1160 | UDHAM SINGH NAGAR | 75004031 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 201400105 01 02 06 | 1,69,00 |
| 1161 | UDHAM SINGH NAGAR | 75004007 | V | N | 72 | N | 01-SEP-23 20-SEP-23 | 201400800 10 00 11 | 3,78,80 |
| 1162 | UDHAM SINGH NAGAR | 75004007 | V | N | 71 | N | 01-SEP-23 20-SEP-23 | 201400800 10 00 20 | 14,84 |
| 1163 | UDHAM SINGH NAGAR | 75004031 | V | N | 61 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 08 | 41,62,82 |
| 1164 | UDHAM SINGH NAGAR | 75004031 | V | N | 65 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 10 | 11,60 |
| 1165 | UDHAM SINGH NAGAR | 75004031 | V | N | 60 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 11 | 2,98,54 |
| 1166 | UDHAM SINGH NAGAR | 75004031 | V | N | 62 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 11 | 3,95,73 |
| 1167 | UDHAM SINGH NAGAR | 75004031 | V | N | 64 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 22 | 24,00 |
| 1168 | UDHAM SINGH NAGAR | 75004031 | V | N | 63 | N | 01-SEP-23 20-SEP-23 | 201400105 03 00 26 | 9,44 |
| 1169 | UDHAM SINGH NAGAR | 75004217 | V | N | 66 | N | 01-SEP-23 20-SEP-23 | 201400114 04 00 27 | 90,00 |
| 1170 | UDHAM SINGH NAGAR | 75004217 | V | N | 67 | N | 01-SEP-23 20-SEP-23 | 201400114 04 00 27 | 2,55,00 |
| 1171 | UDHAM SINGH NAGAR | 75004217 | V | N | 68 | N | 01-SEP-23 20-SEP-23 | 201400114 04 00 27 | 30,00 |

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| 1172 | UDHAM SINGH NAGAR | 75004217 | V | N | 69 | N 01-SEP-23 | 20-SEP-23 | 201400114 04 00 27 | 60,00 |
| 1173 | UDHAM SINGH NAGAR | 75004217 | V | N | 70 | N 01-SEP-23 | 20-SEP-23 | 201400114 04 00 27 | 3,15,00 |
| 1174 | UDHAM SINGH NAGAR | 75004031 | V | N | 15 | N 01-SEP-23 | 21-SEP-23 | 201400105 03 00 01 | 11,77,60 |
| 1175 | UDHAM SINGH NAGAR | 75004031 | V | N | 15 | N 01-SEP-23 | 21-SEP-23 | 201400105 03 00 03 | 3,65,06 |
| 1176 | UDHAM SINGH NAGAR | 75004031 | V | N | 73 | N 01-SEP-23 | 21-SEP-23 | 201400105 03 00 04 | 28,82,38 |
| 1177 | UDHAM SINGH NAGAR | 75004003 | V | N | 79 | N 01-SEP-23 | 25-SEP-23 | 201400117 04 00 20 | 1,66,30 |
| 1178 | UDHAM SINGH NAGAR | 75004003 | V | N | 80 | N 01-SEP-23 | 25-SEP-23 | 201400117 04 00 22 | 11,21 |
| 1179 | UDHAM SINGH NAGAR | 75004003 | V | N | 82 | N 01-SEP-23 | 25-SEP-23 | 201400117 04 00 25 | 87,62 |
| 1180 | UDHAM SINGH NAGAR | 75004003 | V | N | 83 | N 01-SEP-23 | 25-SEP-23 | 201400117 04 00 29 | 5,08 |
| 1181 | UDHAM SINGH NAGAR | 75004003 | V | N | 84 | N 01-SEP-23 | 25-SEP-23 | 201400117 04 00 29 | 34,29 |
| 1182 | UDHAM SINGH NAGAR | 75004003 | V | N | 81 | N 01-SEP-23 | 25-SEP-23 | 201400117 04 00 40 | 80,24 |
| 1183 | UDHAM SINGH NAGAR | 75004003 | V | N | 85 | N 01-SEP-23 | 25-SEP-23 | 201400117 04 00 40 | 1,81,72 |
| 1184 | UDHAM SINGH NAGAR | 75004008 | V | N | 76 | N 01-SEP-23 | 25-SEP-23 | 201400800 06 00 20 | 5,90 |
| 1185 | UDHAM SINGH NAGAR | 75004008 | V | N | 77 | N 01-SEP-23 | 25-SEP-23 | 201400800 06 00 25 | 14,88 |
| 1186 | UDHAM SINGH NAGAR | 75004008 | V | N | 78 | N 01-SEP-23 | 25-SEP-23 | 201400800 06 00 29 | 3,23,67 |
| 1187 | UDHAM SINGH NAGAR | 75004031 | V | N | 91 | N 01-SEP-23 | 25-SEP-23 | 201400105 03 00 04 | 8,92,04 |
| 1188 | UDHAM SINGH NAGAR | 75004031 | V | N | 87 | N 01-SEP-23 | 25-SEP-23 | 201400105 03 00 10 | 5,70,89 |
| 1189 | UDHAM SINGH NAGAR | 75004031 | V | N | 92 | N 01-SEP-23 | 25-SEP-23 | 201400105 03 00 10 | 2,19,54 |
| 1190 | UDHAM SINGH NAGAR | 75004031 | V | N | 74 | N 01-SEP-23 | 25-SEP-23 | 201400105 03 00 22 | 47,16 |
| 1191 | UDHAM SINGH NAGAR | 75004031 | V | N | 86 | N 01-SEP-23 | 25-SEP-23 | 201400105 03 00 22 | 16,50 |
| 1192 | UDHAM SINGH NAGAR | 75004031 | V | N | 88 | N 01-SEP-23 | 25-SEP-23 | 201400105 03 00 22 | 22,48 |
| 1193 | UDHAM SINGH NAGAR | 75004031 | V | N | 90 | N 01-SEP-23 | 25-SEP-23 | 201400105 03 00 23 | 4,06,40 |

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| 1194 | UDHAM SINGH NAGAR | 75004031 | V | N | 75 | N | 01-SEP-23 25-SEP-23 | 201400105 03 00 25 | 1,46,55 |
| 1195 | UDHAM SINGH NAGAR | 75004031 | V | N | 89 | N | 01-SEP-23 25-SEP-23 | 201400105 03 00 26 | 24,78 |
| 1196 | UDHAM SINGH NAGAR | 75004007 | V | N | 93 | N | 01-SEP-23 27-SEP-23 | 201400800 10 00 27 | 10,50 |
| 1197 | UDHAM SINGH NAGAR | 75004003 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 01 | 57,15,60 |
| 1198 | UDHAM SINGH NAGAR | 75004003 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 03 | 24,00,55 |
| 1199 | UDHAM SINGH NAGAR | 75004003 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 06 | 3,26,90 |
| 1200 | UDHAM SINGH NAGAR | 75004003 | V | N | 95 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 08 | 1,90,15 |
| 1201 | UDHAM SINGH NAGAR | 75004003 | V | N | 96 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 22 | 1,11,57 |
| 1202 | UDHAM SINGH NAGAR | 75004003 | V | N | 94 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 29 | 1,42,91 |
| 1203 | UDHAM SINGH NAGAR | 75004003 | V | N | 97 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 40 | 26,63 |
| 1204 | UDHAM SINGH NAGAR | 75004004 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 01 | 22,19,90 |
| 1205 | UDHAM SINGH NAGAR | 75004004 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 03 | 9,32,36 |
| 1206 | UDHAM SINGH NAGAR | 75004004 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 201400117 04 00 06 | 2,46,60 |
| 1207 | UDHAM SINGH NAGAR | 75004007 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 201400800 10 00 01 | 19,46,60 |
| 1208 | UDHAM SINGH NAGAR | 75004007 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 201400800 10 00 03 | 8,17,57 |
| 1209 | UDHAM SINGH NAGAR | 75004007 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 201400800 10 00 06 | 5,55,90 |
| 1210 | UDHAM SINGH NAGAR | 75004031 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 201400105 01 02 01 | 20,34,74 |
| 1211 | UDHAM SINGH NAGAR | 75004031 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 201400105 01 02 03 | 12,20,18 |
| 1212 | UDHAM SINGH NAGAR | 75004031 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 201400105 01 02 06 | 1,69,00 |
| 1213 | UDHAM SINGH NAGAR | 75004031 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 01 | 11,03,22,36 |
| 1214 | UDHAM SINGH NAGAR | 75004031 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 03 | 4,64,76,26 |
| 1215 | UDHAM SINGH NAGAR | 75004031 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 201400105 03 00 06 | 1,09,81,84 |

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| 1216 | UDHAM SINGH NAGAR | 75004031 | V | N | 25 | N 01-SEP-23 | 30-SEP-23 | 201400108 03 00 01 | 1,24,10,10 |
| 1217 | UDHAM SINGH NAGAR | 75004031 | V | N | 25 | N 01-SEP-23 | 30-SEP-23 | 201400108 03 00 03 | 52,62,63 |
| 1218 | UDHAM SINGH NAGAR | 75004031 | V | N | 25 | N 01-SEP-23 | 30-SEP-23 | 201400108 03 00 06 | 14,44,02 |
| 1219 | UTTARKASHI | 41004008 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 201400800 06 00 01 | 21,92,80 |
| 1220 | UTTARKASHI | 41004008 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 201400800 06 00 03 | 9,20,98 |
| 1221 | UTTARKASHI | 41004008 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 201400800 06 00 06 | 1,26,50 |
| 1222 | UTTARKASHI | 41004031 | V | N | 5 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 02 | 49,80 |
| 1223 | UTTARKASHI | 41004031 | V | N | 4 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 08 | 9,89,53 |
| 1224 | UTTARKASHI | 41004031 | V | N | 6 | N 01-SEP-23 | 05-SEP-23 | 201400105 03 00 08 | 1,25,40 |
| 1225 | UTTARKASHI | 41004008 | V | N | 2 | N 01-SEP-23 | 08-SEP-23 | 201400800 06 00 08 | 4,22,44 |
| 1226 | UTTARKASHI | 41004008 | V | N | 3 | N 01-SEP-23 | 08-SEP-23 | 201400800 06 00 08 | 2,43,49 |
| 1227 | UTTARKASHI | 41004031 | V | N | 1 | N 01-SEP-23 | 08-SEP-23 | 201400105 03 00 08 | 1,71,00 |
| 1228 | UTTARKASHI | 41004217 | V | N | 10 | N 01-SEP-23 | 12-SEP-23 | 201400114 04 00 27 | 62,86,00 |
| 1229 | UTTARKASHI | 41004008 | V | N | 8 | N 01-SEP-23 | 14-SEP-23 | 201400800 06 00 22 | 28,60 |
| 1230 | UTTARKASHI | 41004008 | V | N | 9 | N 01-SEP-23 | 14-SEP-23 | 201400800 06 00 22 | 7,00 |
| 1231 | UTTARKASHI | 41004008 | V | N | 7 | N 01-SEP-23 | 14-SEP-23 | 201400800 06 00 25 | 10,02 |
| 1232 | UTTARKASHI | 41004031 | V | N | 11 | N 01-SEP-23 | 18-SEP-23 | 201400105 03 00 22 | 86,40 |
| 1233 | UTTARKASHI | 41004031 | V | N | 12 | N 01-SEP-23 | 18-SEP-23 | 201400105 03 00 22 | 2,24,00 |
| 1234 | UTTARKASHI | 41004008 | V | N | 15 | N 01-SEP-23 | 20-SEP-23 | 201400800 06 00 11 | 4,71 |
| 1235 | UTTARKASHI | 41004008 | V | N | 13 | N 01-SEP-23 | 20-SEP-23 | 201400800 06 00 25 | 72,35 |
| 1236 | UTTARKASHI | 41004008 | V | N | 14 | N 01-SEP-23 | 20-SEP-23 | 201400800 06 00 29 | 27,52 |
| 1237 | UTTARKASHI | 41004031 | V | N | 17 | N 01-SEP-23 | 20-SEP-23 | 201400105 03 00 29 | 37,75 |
| 1238 | UTTARKASHI | 41004031 | V | N | 16 | N 01-SEP-23 | 20-SEP-23 | 201400108 03 00 29 | 38,53 |
| 1239 | UTTARKASHI | 41004031 | V | N | 20 | N 01-SEP-23 | 25-SEP-23 | 201400105 03 00 04 | 11,50,05 |
| 1240 | UTTARKASHI | 41004031 | V | N | 21 | N 01-SEP-23 | 25-SEP-23 | 201400105 03 00 11 | 64,81 |
| 1241 | UTTARKASHI | 41004031 | V | N | 19 | N 01-SEP-23 | 25-SEP-23 | 201400108 03 00 04 | 44,60 |
| 1242 | UTTARKASHI | 41004031 | V | N | 22 | N 01-SEP-23 | 27-SEP-23 | 201400105 03 00 25 | 1,97,00 |
| 1243 | UTTARKASHI | 41004031 | V | N | 23 | N 01-SEP-23 | 27-SEP-23 | 201400108 03 00 25 | 64,93 |
| 1244 | UTTARKASHI | 41004031 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 201400105 03 00 01 | 19,46,60 |
| 1245 | UTTARKASHI | 41004031 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 201400105 03 00 01 | 1,24,39,97 |

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| 1246 | UTTARKASHI | 41004031 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 201400105 03 00 01 | 27,60,70 |
| 1247 | UTTARKASHI | 41004031 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 201400105 03 00 03 | 8,17,57 |
| 1248 | UTTARKASHI | 41004031 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 201400105 03 00 03 | 51,92,95 |
| 1249 | UTTARKASHI | 41004031 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 201400105 03 00 03 | 11,54,37 |
| 1250 | UTTARKASHI | 41004031 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 201400105 03 00 06 | 1,69,00 |
| 1251 | UTTARKASHI | 41004031 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 201400105 03 00 06 | 13,87,52 |
| 1252 | UTTARKASHI | 41004031 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 201400105 03 00 06 | 2,77,30 |
| 1253 | UTTARKASHI | 41004031 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 201400108 03 00 01 | 58,50,08 |
| 1254 | UTTARKASHI | 41004031 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 201400108 03 00 03 | 24,51,03 |
| 1255 | UTTARKASHI | 41004031 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 201400108 03 00 06 | 5,76,30 |

2,31,81,80,16

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| 1 | BAGESHWAR | 89004031 | V | N | 1 | N | 01-SEP-23 | 11-SEP-23 | 405960051 05 00 53 | 1,51,00 |
| 2 | BAGESHWAR | 89004031 | V | N | 2 | N | 01-SEP-23 | 11-SEP-23 | 405960051 05 00 53 | 23,00 |
| 3 | BAGESHWAR | 89004031 | V | N | 3 | N | 01-SEP-23 | 11-SEP-23 | 405960051 05 00 53 | 1,63,99 |
| 4 | BAGESHWAR | 89004031 | V | N | 4 | N | 01-SEP-23 | 11-SEP-23 | 405960051 05 00 53 | 18,76,34 |
| 5 | BAGESHWAR | 89004031 | V | N | 5 | N | 01-SEP-23 | 11-SEP-23 | 405960051 05 00 53 | 86,92 |
| 6 | BAGESHWAR | 89004031 | V | N | 6 | N | 01-SEP-23 | 11-SEP-23 | 405960051 05 00 53 | 10,50 |
| 7 | BAGESHWAR | 89004031 | V | N | 7 | N | 01-SEP-23 | 11-SEP-23 | 405960051 05 00 53 | 6,51,20 |
| 8 | BAGESHWAR | 89004031 | V | N | 8 | N | 01-SEP-23 | 11-SEP-23 | 405960051 05 00 53 | 8,00 |
| 9 | BAGESHWAR | 89004031 | V | N | 10 | N | 01-SEP-23 | 12-SEP-23 | 405960051 05 00 53 | 1,87,50 |
| 10 | BAGESHWAR | 89004031 | V | N | 11 | N | 01-SEP-23 | 12-SEP-23 | 405960051 05 00 53 | 2,49,60 |
| 11 | BAGESHWAR | 89004031 | V | N | 12 | N | 01-SEP-23 | 12-SEP-23 | 405960051 05 00 53 | 1,32,98 |
| 12 | BAGESHWAR | 89004031 | V | N | 13 | N | 01-SEP-23 | 12-SEP-23 | 405960051 05 00 53 | 1,10,00 |
| 13 | BAGESHWAR | 89004031 | V | N | 14 | N | 01-SEP-23 | 12-SEP-23 | 405960051 05 00 53 | 9,42 |
| 14 | BAGESHWAR | 89004031 | V | N | 15 | N | 01-SEP-23 | 12-SEP-23 | 405960051 05 00 53 | 20,00 |
| 15 | BAGESHWAR | 89004031 | V | N | 16 | N | 01-SEP-23 | 12-SEP-23 | 405960051 05 00 53 | 20,25 |
| 16 | BAGESHWAR | 89004031 | V | N | 17 | N | 01-SEP-23 | 12-SEP-23 | 405960051 05 00 53 | 70,00 |
| 17 | BAGESHWAR | 89004031 | V | N | 9 | N | 01-SEP-23 | 12-SEP-23 | 405960051 05 00 53 | 1,61,14 |
| 18 | BAGESHWAR | 89004031 | V | N | 18 | N | 01-SEP-23 | 19-SEP-23 | 405960051 05 00 53 | 3,43,30,00 |
| 19 | BAGESHWAR | 89004031 | V | N | 19 | N | 01-SEP-23 | 22-SEP-23 | 405960051 05 00 53 | 1,17,70 |
| 20 | BAGESHWAR | 89004031 | V | N | 20 | N | 01-SEP-23 | 22-SEP-23 | 405960051 05 00 53 | 2,49,99 |
| 21 | BAGESHWAR | 89004031 | V | N | 21 | N | 01-SEP-23 | 25-SEP-23 | 405960051 05 00 53 | 71,92 |
| 22 | BAGESHWAR | 89004031 | V | N | 22 | N | 01-SEP-23 | 25-SEP-23 | 405960051 05 00 53 | 2,78,40 |
| 23 | BAGESHWAR | 89004031 | V | N | 23 | N | 01-SEP-23 | 25-SEP-23 | 405960051 05 00 53 | 5,38,88 |
| 24 | BAGESHWAR | 89004031 | V | N | 24 | N | 01-SEP-23 | 25-SEP-23 | 405960051 05 00 53 | 9,78 |
| 25 | NAINITAL | 36004031 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 405960051 05 00 53 | 8,09,80,00 |

12,05,08,51

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | ALMORA | 37002964 | V | N | 8 | N | 01-SEP-23 | 04-SEP-23 | 201500105 | 03 00 02 | 9,00,00 |
| 2 | ALMORA | 37002964 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 201500103 | 05 00 01 | 21,18,00 |
| 3 | ALMORA | 37002964 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 201500103 | 05 00 03 | 8,89,56 |
| 4 | ALMORA | 37002964 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 201500103 | 05 00 06 | 52,90 |
| 5 | ALMORA | 37002964 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 201500103 | 05 00 25 | 30,71 |
| 6 | ALMORA | 37002962 | V | N | 2 | N | 01-SEP-23 | 08-SEP-23 | 201500109 | 03 00 01 | 6,38,00 |
| 7 | ALMORA | 37002962 | V | N | 2 | N | 01-SEP-23 | 08-SEP-23 | 201500109 | 03 00 03 | 2,67,96 |
| 8 | ALMORA | 37002962 | V | N | 2 | N | 01-SEP-23 | 08-SEP-23 | 201500109 | 03 00 06 | 66,60 |
| 9 | ALMORA | 37002964 | V | N | 1 | N | 01-SEP-23 | 08-SEP-23 | 201500103 | 05 00 08 | 7,06,80 |
| 10 | ALMORA | 37002964 | V | N | 2 | N | 01-SEP-23 | 08-SEP-23 | 201500105 | 03 00 02 | 10,00,00 |
| 11 | ALMORA | 37002964 | V | N | 9 | N | 01-SEP-23 | 11-SEP-23 | 201500106 | 03 00 04 | 34,13,48 |
| 12 | ALMORA | 37002964 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 201500106 | 03 00 04 | 38,83,50 |
| 13 | ALMORA | 37002964 | V | N | 4 | N | 01-SEP-23 | 13-SEP-23 | 201500106 | 03 00 04 | 30,99,26 |
| 14 | ALMORA | 37002964 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 201500106 | 03 00 04 | 40,80,97 |
| 15 | ALMORA | 37002964 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 201500106 | 03 00 22 | 7,86,24 |
| 16 | ALMORA | 37002964 | V | N | 16 | N | 01-SEP-23 | 16-SEP-23 | 201500103 | 05 00 08 | 22,84,41 |
| 17 | ALMORA | 37002964 | V | N | 10 | N | 01-SEP-23 | 16-SEP-23 | 201500106 | 03 00 04 | 33,04,17 |
| 18 | ALMORA | 37002964 | V | N | 11 | N | 01-SEP-23 | 16-SEP-23 | 201500106 | 03 00 04 | 8,22,53 |
| 19 | ALMORA | 37002964 | V | N | 12 | N | 01-SEP-23 | 16-SEP-23 | 201500106 | 03 00 04 | 41,79,58 |
| 20 | ALMORA | 37002964 | V | N | 13 | N | 01-SEP-23 | 16-SEP-23 | 201500106 | 03 00 04 | 46,21,43 |
| 21 | ALMORA | 37002964 | V | N | 14 | N | 01-SEP-23 | 16-SEP-23 | 201500106 | 03 00 04 | 45,25,77 |
| 22 | ALMORA | 37002964 | V | N | 15 | N | 01-SEP-23 | 16-SEP-23 | 201500106 | 03 00 04 | 25,65,61 |
| 23 | ALMORA | 37002964 | V | N | 17 | N | 01-SEP-23 | 16-SEP-23 | 201500106 | 03 00 29 | 16,98,66 |
| 24 | ALMORA | 37002964 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 201500103 | 05 00 01 | 25,02,00 |
| 25 | ALMORA | 37002964 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 201500103 | 05 00 03 | 10,50,84 |
| 26 | ALMORA | 37002964 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 201500103 | 05 00 06 | 56,30 |
| 27 | BAGESHWAR | 89002964 | V | N | 1 | N | 01-SEP-23 | 19-SEP-23 | 201500103 | 05 00 25 | 90,45 |
| 28 | BAGESHWAR | 89002964 | V | N | 2 | N | 01-SEP-23 | 22-SEP-23 | 201500103 | 05 00 08 | 23,30,76 |
| 29 | BAGESHWAR | 89002964 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 201500103 | 05 00 01 | 18,76,20 |
| 30 | BAGESHWAR | 89002964 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 201500103 | 05 00 03 | 7,86,24 |
| 31 | BAGESHWAR | 89002964 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 201500103 | 05 00 06 | 1,79,30 |
| 32 | CHAMOLI | 40002964 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 201500103 | 05 00 08 | 29,98,80 |

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| 33 | CHAMOLI | 40002964 | V | N | 2 | N 01-SEP-23 | 04-SEP-23 | 201500103 05 00 08 | 1,71,00 |
| 34 | CHAMOLI | 40002964 | V | N | 3 | N 01-SEP-23 | 08-SEP-23 | 201500103 05 00 25 | 2,69 |
| 35 | CHAMOLI | 40002962 | V | N | 6 | N 01-SEP-23 | 11-SEP-23 | 201500109 03 00 02 | 98,00 |
| 36 | CHAMOLI | 40002962 | V | N | 7 | N 01-SEP-23 | 11-SEP-23 | 201500109 03 00 02 | 95,00 |
| 37 | CHAMOLI | 40002962 | V | N | 4 | N 01-SEP-23 | 11-SEP-23 | 201500109 03 00 08 | 19,57,41 |
| 38 | CHAMOLI | 40002962 | V | N | 5 | N 01-SEP-23 | 11-SEP-23 | 201500109 03 00 22 | 1,77,31 |
| 39 | CHAMOLI | 40002964 | V | N | 12 | N 01-SEP-23 | 14-SEP-23 | 201500103 05 00 20 | 23,40 |
| 40 | CHAMOLI | 40002964 | V | N | 13 | N 01-SEP-23 | 14-SEP-23 | 201500103 05 00 20 | 1,50,15 |
| 41 | CHAMOLI | 40002964 | V | N | 10 | N 01-SEP-23 | 14-SEP-23 | 201500103 05 00 25 | 67,42 |
| 42 | CHAMOLI | 40002964 | V | N | 11 | N 01-SEP-23 | 14-SEP-23 | 201500103 05 00 25 | 8,54 |
| 43 | CHAMOLI | 40002964 | V | N | 15 | N 01-SEP-23 | 14-SEP-23 | 201500105 03 00 02 | 14,97,76 |
| 44 | CHAMOLI | 40002964 | V | N | 9 | N 01-SEP-23 | 14-SEP-23 | 201500105 03 00 20 | 24,30,00 |
| 45 | CHAMOLI | 40002964 | V | N | 8 | N 01-SEP-23 | 14-SEP-23 | 201500105 03 00 29 | 1,84,04 |
| 46 | CHAMOLI | 40002962 | V | N | 14 | N 01-SEP-23 | 15-SEP-23 | 201500109 03 00 22 | 1,57,50 |
| 47 | CHAMOLI | 40002964 | V | N | 16 | N 01-SEP-23 | 25-SEP-23 | 201500105 03 00 29 | 3,40,31 |
| 48 | CHAMPAWAT | 88002964 | V | N | 1 | N 01-SEP-23 | 13-SEP-23 | 201500103 05 00 01 | 40,33,40 |
| 49 | CHAMPAWAT | 88002964 | V | N | 1 | N 01-SEP-23 | 13-SEP-23 | 201500103 05 00 03 | 14,56,27 |
| 50 | CHAMPAWAT | 88002964 | V | N | 1 | N 01-SEP-23 | 13-SEP-23 | 201500103 05 00 08 | 17,33,05 |
| 51 | CHAMPAWAT | 88002964 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 201500105 03 00 02 | 1,44,00 |
| 52 | DEHRADUN | 01002964 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 201500103 05 00 01 | 29,55,00 |
| 53 | DEHRADUN | 01002964 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 201500103 05 00 03 | 12,41,10 |
| 54 | DEHRADUN | 01002964 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 201500103 05 00 06 | 3,43,30 |
| 55 | DEHRADUN | 01002964 | V | N | 1 | N 01-SEP-23 | 19-SEP-23 | 201500103 05 00 08 | 37,40,62 |
| 56 | DEHRADUN | 01002964 | V | N | 2 | N 01-SEP-23 | 19-SEP-23 | 201500103 05 00 08 | 5,30,10 |
| 57 | DEHRADUN | 01002964 | V | N | 3 | N 01-SEP-23 | 21-SEP-23 | 201500105 03 00 02 | 10,00,00 |
| 58 | HARIDWAR | 65002964 | V | N | 1 | N 01-SEP-23 | 06-SEP-23 | 201500103 05 00 01 | 27,29,00 |
| 59 | HARIDWAR | 65002964 | V | N | 1 | N 01-SEP-23 | 06-SEP-23 | 201500103 05 00 03 | 11,46,18 |
| 60 | HARIDWAR | 65002964 | V | N | 1 | N 01-SEP-23 | 06-SEP-23 | 201500103 05 00 06 | 1,94,70 |
| 61 | HARIDWAR | 65002964 | V | N | 1 | N 01-SEP-23 | 08-SEP-23 | 201500105 03 00 02 | 30,00,00 |
| 62 | HARIDWAR | 65002964 | V | N | 3 | N 01-SEP-23 | 16-SEP-23 | 201500103 05 00 08 | 30,00 |
| 63 | HARIDWAR | 65002964 | V | N | 4 | N 01-SEP-23 | 16-SEP-23 | 201500103 05 00 08 | 1,76,70 |
| 64 | HARIDWAR | 65002964 | V | N | 5 | N 01-SEP-23 | 16-SEP-23 | 201500103 05 00 08 | 3,53,40 |

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| 65 | HARIDWAR | 65002964 | V | N | 6 | N 01-SEP-23 | 16-SEP-23 | 201500103 05 00 08 | 36,78,15 |
| 66 | HARIDWAR | 65002962 | V | N | 2 | N 01-SEP-23 | 21-SEP-23 | 201500109 03 00 25 | 4,93 |
| 67 | HARIDWAR | 65002964 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 201500103 05 00 01 | 23,43,00 |
| 68 | HARIDWAR | 65002964 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 201500103 05 00 03 | 9,84,06 |
| 69 | HARIDWAR | 65002964 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 201500103 05 00 06 | 2,47,60 |
| 70 | NAINITAL | 36002964 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 201500103 05 00 01 | 12,92,00 |
| 71 | NAINITAL | 36002964 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 201500103 05 00 03 | 5,42,64 |
| 72 | NAINITAL | 36002964 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 201500103 05 00 06 | 82,00 |
| 73 | NAINITAL | 36002964 | V | N | 1 | N 01-SEP-23 | 12-SEP-23 | 201500105 03 00 02 | 3,54,00 |
| 74 | NAINITAL | 36002964 | V | N | 2 | N 01-SEP-23 | 12-SEP-23 | 201500105 03 00 02 | 2,88,00 |
| 75 | NAINITAL | 36002962 | V | N | 3 | N 01-SEP-23 | 19-SEP-23 | 201500109 03 00 08 | 4,60,84 |
| 76 | NAINITAL | 36002964 | V | N | 2 | N 01-SEP-23 | 22-SEP-23 | 201500103 05 00 01 | 4,90,00 |
| 77 | NAINITAL | 36002964 | V | N | 2 | N 01-SEP-23 | 22-SEP-23 | 201500103 05 00 03 | 2,05,80 |
| 78 | NAINITAL | 36002964 | V | N | 2 | N 01-SEP-23 | 22-SEP-23 | 201500103 05 00 06 | 49,60 |
| 79 | NAINITAL | 36002964 | V | N | 4 | N 01-SEP-23 | 22-SEP-23 | 201500103 05 00 08 | 1,76,70 |
| 80 | PAURI GARHWAL | 42002964 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 201500103 05 00 01 | 17,34,00 |
| 81 | PAURI GARHWAL | 42002964 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 201500103 05 00 03 | 7,28,28 |
| 82 | PAURI GARHWAL | 42002964 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 201500103 05 00 06 | 2,08,10 |
| 83 | PAURI GARHWAL | 42002964 | V | N | 5 | N 01-SEP-23 | 05-SEP-23 | 201500103 05 00 25 | 1,46,60 |
| 84 | PAURI GARHWAL | 42002964 | V | N | 6 | N 01-SEP-23 | 05-SEP-23 | 201500103 05 00 25 | 1,32,26 |
| 85 | PAURI GARHWAL | 42002964 | V | N | 7 | N 01-SEP-23 | 05-SEP-23 | 201500103 05 00 25 | 38,32 |
| 86 | PAURI GARHWAL | 42002964 | V | N | 4 | N 01-SEP-23 | 05-SEP-23 | 201500105 03 00 24 | 58,21 |
| 87 | PAURI GARHWAL | 42002962 | V | N | 2 | N 01-SEP-23 | 06-SEP-23 | 201500109 03 00 01 | 3,21,00 |
| 88 | PAURI GARHWAL | 42002962 | V | N | 2 | N 01-SEP-23 | 06-SEP-23 | 201500109 03 00 03 | 1,33,98 |
| 89 | PAURI GARHWAL | 42002962 | V | N | 2 | N 01-SEP-23 | 06-SEP-23 | 201500109 03 00 06 | 38,30 |
| 90 | PAURI GARHWAL | 42002964 | V | N | 1 | N 01-SEP-23 | 06-SEP-23 | 201500103 05 00 04 | 18,00 |
| 91 | PAURI GARHWAL | 42002964 | V | N | 2 | N 01-SEP-23 | 06-SEP-23 | 201500103 05 00 08 | 30,00 |
| 92 | PAURI GARHWAL | 42002964 | V | N | 3 | N 01-SEP-23 | 06-SEP-23 | 201500103 05 00 08 | 3,53,40 |
| 93 | PAURI GARHWAL | 42002964 | V | N | 10 | N 01-SEP-23 | 20-SEP-23 | 201500103 05 00 04 | 10,00 |
| 94 | PAURI GARHWAL | 42002964 | V | N | 9 | N 01-SEP-23 | 20-SEP-23 | 201500103 05 00 08 | 29,58,41 |
| 95 | PAURI GARHWAL | 42002964 | V | N | 8 | N 01-SEP-23 | 20-SEP-23 | 201500103 05 00 25 | 33,62 |
| 96 | PAURI GARHWAL | 42002964 | V | N | 13 | N 01-SEP-23 | 20-SEP-23 | 201500103 05 00 29 | 1,46,35 |

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| 97 | PAURI GARHWAL | 42002964 | V | N | 11 | N | 01-SEP-23 | 20-SEP-23 | 201500105 | 03 00 22 | 96,00 |
| 98 | PAURI GARHWAL | 42002964 | V | N | 14 | N | 01-SEP-23 | 20-SEP-23 | 201500105 | 03 00 24 | 42,30 |
| 99 | PAURI GARHWAL | 42002964 | V | N | 12 | N | 01-SEP-23 | 20-SEP-23 | 201500105 | 03 00 29 | 45,73 |
| 100 | PAURI GARHWAL | 42002964 | V | N | 15 | N | 01-SEP-23 | 26-SEP-23 | 201500103 | 05 00 04 | 10,00 |
| 101 | PAURI GARHWAL | 42002964 | V | N | 16 | N | 01-SEP-23 | 26-SEP-23 | 201500103 | 05 00 04 | 18,00 |
| 102 | PAURI GARHWAL | 42002964 | V | N | 18 | N | 01-SEP-23 | 26-SEP-23 | 201500103 | 05 00 04 | 32,00 |
| 103 | PAURI GARHWAL | 42002964 | V | N | 17 | N | 01-SEP-23 | 26-SEP-23 | 201500106 | 03 00 29 | 56,52,83 |
| 104 | PAURI GARHWAL | 42002964 | V | N | 26 | N | 01-SEP-23 | 27-SEP-23 | 201500103 | 05 00 04 | 16,45 |
| 105 | PAURI GARHWAL | 42002964 | V | N | 19 | N | 01-SEP-23 | 27-SEP-23 | 201500103 | 05 00 20 | 9,80 |
| 106 | PAURI GARHWAL | 42002964 | V | N | 22 | N | 01-SEP-23 | 27-SEP-23 | 201500103 | 05 00 22 | 12,71 |
| 107 | PAURI GARHWAL | 42002964 | V | N | 24 | N | 01-SEP-23 | 27-SEP-23 | 201500103 | 05 00 22 | 47,75 |
| 108 | PAURI GARHWAL | 42002964 | V | N | 20 | N | 01-SEP-23 | 27-SEP-23 | 201500103 | 05 00 25 | 80,00 |
| 109 | PAURI GARHWAL | 42002964 | V | N | 21 | N | 01-SEP-23 | 27-SEP-23 | 201500105 | 03 00 24 | 78,16 |
| 110 | PAURI GARHWAL | 42002964 | V | N | 25 | N | 01-SEP-23 | 27-SEP-23 | 201500105 | 03 00 24 | 58,21 |
| 111 | PAURI GARHWAL | 42002964 | V | N | 23 | N | 01-SEP-23 | 27-SEP-23 | 201500106 | 03 00 22 | 5,00,00 |
| 112 | PITHORAGARH | 38002964 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 201500103 | 05 00 01 | 18,00,00 |
| 113 | PITHORAGARH | 38002964 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 201500103 | 05 00 03 | 7,56,00 |
| 114 | PITHORAGARH | 38002964 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 201500103 | 05 00 06 | 1,01,60 |
| 115 | PITHORAGARH | 38002964 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 201500103 | 05 00 08 | 1,76,70 |
| 116 | PITHORAGARH | 38002964 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 201500103 | 05 00 08 | 34,34,92 |
| 117 | PITHORAGARH | 38002964 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 201500105 | 03 00 02 | 30,00 |
| 118 | PITHORAGARH | 38002964 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 | 201500103 | 05 00 25 | 31,30 |
| 119 | PITHORAGARH | 38002964 | V | N | 6 | N | 01-SEP-23 | 08-SEP-23 | 201500105 | 03 00 02 | 10,00,00 |
| 120 | PITHORAGARH | 38002964 | V | N | 8 | N | 01-SEP-23 | 12-SEP-23 | 201500103 | 05 00 25 | 76,73 |
| 121 | PITHORAGARH | 38002964 | V | N | 3 | N | 01-SEP-23 | 22-SEP-23 | 201500103 | 05 00 01 | 4,90,00 |
| 122 | PITHORAGARH | 38002964 | V | N | 3 | N | 01-SEP-23 | 22-SEP-23 | 201500103 | 05 00 03 | 2,05,80 |
| 123 | PITHORAGARH | 38002964 | V | N | 3 | N | 01-SEP-23 | 22-SEP-23 | 201500103 | 05 00 06 | 51,50 |
| 124 | PITHORAGARH | 38002964 | V | N | 9 | N | 01-SEP-23 | 22-SEP-23 | 201500105 | 03 00 02 | 64,00 |
| 125 | PITHORAGARH | 38002964 | V | N | 10 | N | 01-SEP-23 | 25-SEP-23 | 201500103 | 05 00 25 | 57,36 |
| 126 | PITHORAGARH | 38002964 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 201500103 | 05 00 01 | 22,51,00 |
| 127 | PITHORAGARH | 38002964 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 201500103 | 05 00 03 | 9,45,42 |
| 128 | PITHORAGARH | 38002964 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 201500103 | 05 00 06 | 1,76,30 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | DE VCH | MOA No | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 129 | RUDRAPRAYAG | 90002964 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 201500103 05 00 08 | 1,76,70 |
| 130 | RUDRAPRAYAG | 90002964 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 201500103 05 00 08 | 30,00 |
| 131 | RUDRAPRAYAG | 90002964 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 201500103 05 00 08 | 15,44,81 |
| 132 | RUDRAPRAYAG | 90002964 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 201500103 05 00 29 | 30,50 |
| 133 | RUDRAPRAYAG | 90002964 | V | N | 11 | N | 01-SEP-23 21-SEP-23 | 201500103 05 00 22 | 46,75 |
| 134 | RUDRAPRAYAG | 90002964 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 201500103 05 00 22 | 25,80 |
| 135 | RUDRAPRAYAG | 90002964 | V | N | 8 | N | 01-SEP-23 21-SEP-23 | 201500103 05 00 24 | 76,00 |
| 136 | RUDRAPRAYAG | 90002964 | V | N | 12 | N | 01-SEP-23 21-SEP-23 | 201500105 03 00 22 | 10,00 |
| 137 | RUDRAPRAYAG | 90002964 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 201500105 03 00 22 | 29,66 |
| 138 | RUDRAPRAYAG | 90002964 | V | N | 9 | N | 01-SEP-23 21-SEP-23 | 201500105 03 00 22 | 83,84 |
| 139 | RUDRAPRAYAG | 90002964 | V | N | 10 | N | 01-SEP-23 21-SEP-23 | 201500105 03 00 29 | 2,89,92 |
| 140 | RUDRAPRAYAG | 90002964 | V | N | 7 | N | 01-SEP-23 21-SEP-23 | 201500105 03 00 29 | 1,84,07 |
| 141 | RUDRAPRAYAG | 90002964 | V | N | 13 | N | 01-SEP-23 29-SEP-23 | 201500106 03 00 29 | 8,71,42 |
| 142 | SECRETARIAT | 12002961 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 201500109 02 00 02 | 90,00 |
| 143 | SECRETARIAT | 12002961 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 201500109 02 00 22 | 17,69 |
| 144 | SECRETARIAT | 12002961 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 201500109 02 00 22 | 3,11,80 |
| 145 | SECRETARIAT | 12002961 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 201500109 02 00 08 | 32,62,17 |
| 146 | SECRETARIAT | 12002961 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 201500109 02 00 22 | 61,33 |
| 147 | SECRETARIAT | 12002961 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 201500109 02 00 22 | 1,97,23 |
| 148 | SECRETARIAT | 12002961 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 201500109 02 00 25 | 1,75,05 |
| 149 | SECRETARIAT | 12002961 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 201500109 02 00 29 | 4,31,28 |
| 150 | SECRETARIAT | 12002961 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 201500109 02 00 01 | 1,34,81 |
| 151 | SECRETARIAT | 12002961 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 201500109 02 00 03 | 56,62 |
| 152 | SECRETARIAT | 12002961 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 201500109 02 00 06 | 18,23 |
| 153 | SECRETARIAT | 12002961 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 201500109 02 00 08 | 1,81,35 |
| 154 | SECRETARIAT | 12002965 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 201500103 03 00 08 | 12,96,05 |
| 155 | SECRETARIAT | 12002965 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 201500103 03 00 08 | 9,06,75 |
| 156 | SECRETARIAT | 12002961 | V | N | 12 | N | 01-SEP-23 11-SEP-23 | 201500109 02 00 29 | 50,00 |
| 157 | SECRETARIAT | 12002961 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 201500109 02 00 09 | 32,42 |
| 158 | SECRETARIAT | 12002961 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 201500109 02 00 22 | 10,59,32 |
| 159 | SECRETARIAT | 12002965 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 201500103 03 00 22 | 50,00 |
| 160 | SECRETARIAT | 12002965 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 201500103 03 00 22 | 50,00 |

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Grant No.: 05

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| 161 | SECRETARIAT | 12002965 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 201500103 05 00 01 | 14,45 |
| 162 | SECRETARIAT | 12002965 | V | N | 3 | N 01-SEP-23 | 13-SEP-23 | 201500103 05 00 01 | 15,35 |
| 163 | SECRETARIAT | 12002965 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 201500103 05 00 03 | 6,07 |
| 164 | SECRETARIAT | 12002965 | V | N | 3 | N 01-SEP-23 | 13-SEP-23 | 201500103 05 00 03 | 6,45 |
| 165 | SECRETARIAT | 12002965 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 201500103 05 00 06 | 3,36 |
| 166 | SECRETARIAT | 12002965 | V | N | 3 | N 01-SEP-23 | 13-SEP-23 | 201500103 05 00 06 | 19 |
| 167 | SECRETARIAT | 12002961 | V | N | 17 | N 01-SEP-23 | 14-SEP-23 | 201500109 02 00 25 | 2,04,05 |
| 168 | SECRETARIAT | 12002961 | V | N | 18 | N 01-SEP-23 | 14-SEP-23 | 201500109 02 00 25 | 2,09,22 |
| 169 | SECRETARIAT | 12002965 | V | N | 19 | N 01-SEP-23 | 14-SEP-23 | 201500103 03 00 25 | 1,59,00 |
| 170 | SECRETARIAT | 12002961 | V | N | 22 | N 01-SEP-23 | 15-SEP-23 | 201500109 02 00 20 | 2,18,90 |
| 171 | SECRETARIAT | 12002961 | V | N | 20 | N 01-SEP-23 | 15-SEP-23 | 201500109 02 00 22 | 1,35,11 |
| 172 | SECRETARIAT | 12002961 | V | N | 21 | N 01-SEP-23 | 15-SEP-23 | 201500109 02 00 22 | 2,12,80 |
| 173 | SECRETARIAT | 12002961 | V | N | 23 | N 01-SEP-23 | 19-SEP-23 | 201500109 02 00 22 | 50,74 |
| 174 | SECRETARIAT | 12002961 | V | N | 24 | N 01-SEP-23 | 19-SEP-23 | 201500109 02 00 22 | 72,00 |
| 175 | SECRETARIAT | 12002961 | V | N | 26 | N 01-SEP-23 | 19-SEP-23 | 201500109 02 00 22 | 17,69 |
| 176 | SECRETARIAT | 12002965 | V | N | 25 | N 01-SEP-23 | 19-SEP-23 | 201500103 03 00 29 | 46,65 |
| 177 | SECRETARIAT | 12002965 | V | N | 27 | N 01-SEP-23 | 19-SEP-23 | 201500103 03 00 29 | 4,90,98 |
| 178 | SECRETARIAT | 12002965 | V | N | 28 | N 01-SEP-23 | 20-SEP-23 | 201500103 03 00 22 | 72,87 |
| 179 | SECRETARIAT | 12002965 | V | N | 29 | N 01-SEP-23 | 20-SEP-23 | 201500103 03 00 22 | 38,00 |
| 180 | SECRETARIAT | 12002965 | V | N | 30 | N 01-SEP-23 | 20-SEP-23 | 201500103 03 00 22 | 6,98 |
| 181 | SECRETARIAT | 12002965 | V | N | 31 | N 01-SEP-23 | 20-SEP-23 | 201500103 03 00 22 | 96,50 |
| 182 | SECRETARIAT | 12002965 | V | N | 37 | N 01-SEP-23 | 20-SEP-23 | 201500103 03 00 22 | 23,24 |
| 183 | SECRETARIAT | 12002965 | V | N | 39 | N 01-SEP-23 | 20-SEP-23 | 201500103 03 00 22 | 2,10,04 |
| 184 | SECRETARIAT | 12002965 | V | N | 34 | N 01-SEP-23 | 20-SEP-23 | 201500103 03 00 24 | 5,75,01 |
| 185 | SECRETARIAT | 12002965 | V | N | 35 | N 01-SEP-23 | 20-SEP-23 | 201500103 03 00 24 | 3,51,17 |
| 186 | SECRETARIAT | 12002965 | V | N | 36 | N 01-SEP-23 | 20-SEP-23 | 201500103 05 00 28 | 2,19,60,39 |
| 187 | SECRETARIAT | 12002965 | V | N | 32 | N 01-SEP-23 | 20-SEP-23 | 201500105 03 00 22 | 5,50,05 |
| 188 | SECRETARIAT | 12002965 | V | N | 33 | N 01-SEP-23 | 20-SEP-23 | 201500105 03 00 22 | 1,06,20 |
| 189 | SECRETARIAT | 12002965 | V | N | 38 | N 01-SEP-23 | 20-SEP-23 | 201500105 03 00 22 | 2,05,28 |
| 190 | SECRETARIAT | 12002961 | V | N | 43 | N 01-SEP-23 | 21-SEP-23 | 201500109 02 00 04 | 2,15,58 |
| 191 | SECRETARIAT | 12002965 | V | N | 40 | N 01-SEP-23 | 21-SEP-23 | 201500105 03 00 20 | 1,88,80 |
| 192 | SECRETARIAT | 12002965 | V | N | 41 | N 01-SEP-23 | 21-SEP-23 | 201500105 03 00 20 | 13,43,20 |

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| 193 | SECRETARIAT | 12002965 | V | N | 42 | N | 01-SEP-23 | 21-SEP-23 | 201500105 | 03 00 20 | 2,57,22 |
| 194 | SECRETARIAT | 12002965 | V | N | 44 | N | 01-SEP-23 | 21-SEP-23 | 201500105 | 03 00 20 | 1,28,70 |
| 195 | SECRETARIAT | 12002965 | V | N | 45 | N | 01-SEP-23 | 21-SEP-23 | 201500105 | 03 00 20 | 4,10,64 |
| 196 | SECRETARIAT | 12002961 | V | N | 46 | N | 01-SEP-23 | 25-SEP-23 | 201500109 | 02 00 25 | 2,07,15 |
| 197 | SECRETARIAT | 12002961 | V | N | 47 | N | 01-SEP-23 | 25-SEP-23 | 201500109 | 02 00 26 | 6,90 |
| 198 | SECRETARIAT | 12002961 | V | N | 48 | N | 01-SEP-23 | 25-SEP-23 | 201500109 | 02 00 26 | 18,00 |
| 199 | SECRETARIAT | 12002965 | V | N | 50 | N | 01-SEP-23 | 26-SEP-23 | 201500103 | 05 00 28 | 12,37,16,98 |
| 200 | SECRETARIAT | 12002965 | V | N | 49 | N | 01-SEP-23 | 26-SEP-23 | 201500105 | 03 00 22 | 6,10,47 |
| 201 | SECRETARIAT | 12002965 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 201500103 | 05 00 01 | 53,70,00 |
| 202 | SECRETARIAT | 12002965 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 201500103 | 05 00 03 | 22,55,40 |
| 203 | SECRETARIAT | 12002965 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 201500103 | 05 00 06 | 4,33,00 |
| 204 | TEHRI GARHWAL | 61002964 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 201500103 | 05 00 08 | 1,76,70 |
| 205 | TEHRI GARHWAL | 61002964 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 201500103 | 05 00 08 | 30,79,70 |
| 206 | TEHRI GARHWAL | 61002964 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 201500105 | 03 00 02 | 15,00,00 |
| 207 | TEHRI GARHWAL | 61002964 | V | N | 7 | N | 01-SEP-23 | 16-SEP-23 | 201500103 | 05 00 08 | 30,00 |
| 208 | TEHRI GARHWAL | 61002964 | V | N | 6 | N | 01-SEP-23 | 16-SEP-23 | 201500103 | 05 00 29 | 4,59,20 |
| 209 | TEHRI GARHWAL | 61002962 | V | N | 4 | N | 01-SEP-23 | 18-SEP-23 | 201500109 | 03 00 42 | 50,00 |
| 210 | TEHRI GARHWAL | 61002962 | V | N | 5 | N | 01-SEP-23 | 18-SEP-23 | 201500109 | 03 00 42 | 2,00,00 |
| 211 | TEHRI GARHWAL | 61002964 | V | N | 1 | N | 01-SEP-23 | 19-SEP-23 | 201500103 | 05 00 01 | 3,11,00 |
| 212 | TEHRI GARHWAL | 61002964 | V | N | 1 | N | 01-SEP-23 | 19-SEP-23 | 201500103 | 05 00 03 | 1,30,62 |
| 213 | TEHRI GARHWAL | 61002964 | V | N | 1 | N | 01-SEP-23 | 19-SEP-23 | 201500103 | 05 00 06 | 24,00 |
| 214 | UDHAM SINGH NAGAR | 75002964 | V | N | 1 | N | 01-SEP-23 | 08-SEP-23 | 201500103 | 05 00 08 | 1,67,27 |
| 215 | UDHAM SINGH NAGAR | 75002964 | V | N | 2 | N | 01-SEP-23 | 08-SEP-23 | 201500103 | 05 00 08 | 60,00 |
| 216 | UDHAM SINGH NAGAR | 75002964 | V | N | 3 | N | 01-SEP-23 | 08-SEP-23 | 201500103 | 05 00 08 | 31,35,37 |
| 217 | UDHAM SINGH NAGAR | 75002964 | V | N | 4 | N | 01-SEP-23 | 13-SEP-23 | 201500105 | 03 00 29 | 2,90,00 |
| 218 | UDHAM SINGH NAGAR | 75002964 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 201500105 | 03 00 29 | 1,84,80 |
| 219 | UDHAM SINGH NAGAR | 75002964 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 201500105 | 03 00 29 | 1,63,13,40 |
| 220 | UDHAM SINGH NAGAR | 75002964 | V | N | 7 | N | 01-SEP-23 | 14-SEP-23 | 201500103 | 05 00 04 | 42,28 |
| 221 | UDHAM SINGH | 75002964 | V | N | 8 | N | 01-SEP-23 | 14-SEP-23 | 201500103 | 05 00 25 | 26,08 |

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| | NAGAR | | | | | | | | |
| 222 | UDHAM SINGH NAGAR | 75002964 | V | N | 9 | N | 01-SEP-23 29-SEP-23 | 201500103 05 00 25 | 51,23 |
| 223 | UDHAM SINGH NAGAR | 75002964 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 201500103 05 00 01 | 26,58,20 |
| 224 | UDHAM SINGH NAGAR | 75002964 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 201500103 05 00 03 | 11,14,68 |
| 225 | UDHAM SINGH NAGAR | 75002964 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 201500103 05 00 06 | 2,40,20 |
| 226 | UDHAM SINGH NAGAR | 75002964 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 201500105 03 00 29 | 13,81,11 |
| 227 | UTTARKASHI | 41002964 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 201500105 03 00 02 | 15,00,00 |
| 228 | UTTARKASHI | 41002964 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 201500103 05 00 01 | 17,48,00 |
| 229 | UTTARKASHI | 41002964 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 201500103 05 00 03 | 7,34,16 |
| 230 | UTTARKASHI | 41002964 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 201500103 05 00 06 | 1,74,00 |
| 231 | UTTARKASHI | 41002964 | V | N | 2 | N | 01-SEP-23 20-SEP-23 | 201500103 05 00 08 | 1,76,70 |

33,55,72,15

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Grant No.: 06

| S.No. | TREASURY | DDO CODE | V/C | P/NP | DE VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | ALMORA | 37012591 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 01 | 35,57,00 |
| 2 | ALMORA | 37012591 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 03 | 14,93,94 |
| 3 | ALMORA | 37012591 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 06 | 3,78,30 |
| 4 | ALMORA | 37012591 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 7,06,00 |
| 5 | ALMORA | 37012591 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 88,11,42 |
| 6 | ALMORA | 37012591 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 2,96,52 |
| 7 | ALMORA | 37012591 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 37,00,80 |
| 8 | ALMORA | 37012591 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 88,60 |
| 9 | ALMORA | 37012591 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 9,55,03 |
| 10 | ALMORA | 37064220 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 01 | 43,19,00 |
| 11 | ALMORA | 37064220 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 03 | 18,13,98 |
| 12 | ALMORA | 37064220 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 06 | 3,55,80 |
| 13 | ALMORA | 37064220 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 3,24,00 |
| 14 | ALMORA | 37064220 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 1,99,50,00 |
| 15 | ALMORA | 37064220 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 3,24,00 |
| 16 | ALMORA | 37064220 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 1,36,08 |
| 17 | ALMORA | 37064220 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 83,79,00 |
| 18 | ALMORA | 37064220 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 1,36,08 |
| 19 | ALMORA | 37064220 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 31,80 |
| 20 | ALMORA | 37064220 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 23,19,70 |
| 21 | ALMORA | 37064220 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 31,80 |
| 22 | ALMORA | 37092591 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 01 | 26,91,00 |
| 23 | ALMORA | 37092591 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 03 | 11,30,22 |
| 24 | ALMORA | 37092591 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 06 | 2,45,40 |
| 25 | ALMORA | 37092591 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 1,47,61,00 |
| 26 | ALMORA | 37092591 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 61,91,22 |
| 27 | ALMORA | 37092591 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 15,34,20 |
| 28 | ALMORA | 37002254 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 202900103 07 00 01 | 44,08,00 |
| 29 | ALMORA | 37002254 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 202900103 07 00 03 | 18,51,36 |
| 30 | ALMORA | 37002254 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 202900103 07 00 06 | 2,95,90 |
| 31 | ALMORA | 37004217 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 202900001 03 00 01 | 8,55,00 |
| 32 | ALMORA | 37004217 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 202900001 03 00 03 | 3,59,10 |

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| 33 | ALMORA | 37004217 | V | N | 12 | N | 01-SEP-23 | 02-SEP-23 | 202900001 03 00 06 | 49,40 |
| 34 | ALMORA | 37004217 | V | N | 15 | N | 01-SEP-23 | 02-SEP-23 | 202900101 03 00 01 | 9,85,00 |
| 35 | ALMORA | 37004217 | V | N | 15 | N | 01-SEP-23 | 02-SEP-23 | 202900101 03 00 03 | 4,13,70 |
| 36 | ALMORA | 37004217 | V | N | 15 | N | 01-SEP-23 | 02-SEP-23 | 202900101 03 00 06 | 53,80 |
| 37 | ALMORA | 37004217 | V | N | 13 | N | 01-SEP-23 | 02-SEP-23 | 202900103 03 00 01 | 3,99,00 |
| 38 | ALMORA | 37004217 | V | N | 13 | N | 01-SEP-23 | 02-SEP-23 | 202900103 03 00 03 | 1,67,58 |
| 39 | ALMORA | 37004217 | V | N | 13 | N | 01-SEP-23 | 02-SEP-23 | 202900103 03 00 06 | 39,70 |
| 40 | ALMORA | 37034220 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 202900101 03 00 01 | 34,58,00 |
| 41 | ALMORA | 37034220 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 202900101 03 00 03 | 14,52,36 |
| 42 | ALMORA | 37034220 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 202900101 03 00 06 | 3,17,40 |
| 43 | ALMORA | 37034220 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 202900103 03 00 01 | 1,55,32,50 |
| 44 | ALMORA | 37034220 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 202900103 03 00 03 | 65,21,55 |
| 45 | ALMORA | 37034220 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 202900103 03 00 06 | 18,49,71 |
| 46 | ALMORA | 37004220 | V | N | 20 | N | 01-SEP-23 | 06-SEP-23 | 202900101 03 00 01 | 76,05,00 |
| 47 | ALMORA | 37004220 | V | N | 20 | N | 01-SEP-23 | 06-SEP-23 | 202900101 03 00 03 | 31,94,10 |
| 48 | ALMORA | 37004220 | V | N | 20 | N | 01-SEP-23 | 06-SEP-23 | 202900101 03 00 06 | 7,33,50 |
| 49 | ALMORA | 37004220 | V | N | 19 | N | 01-SEP-23 | 06-SEP-23 | 202900103 03 00 01 | 2,32,60,97 |
| 50 | ALMORA | 37004220 | V | N | 19 | N | 01-SEP-23 | 06-SEP-23 | 202900103 03 00 03 | 97,69,61 |
| 51 | ALMORA | 37004220 | V | N | 19 | N | 01-SEP-23 | 06-SEP-23 | 202900103 03 00 06 | 25,64,51 |
| 52 | ALMORA | 37034220 | V | N | 16 | N | 01-SEP-23 | 11-SEP-23 | 202900103 03 00 01 | 99,84,90 |
| 53 | ALMORA | 37034220 | V | N | 17 | N | 01-SEP-23 | 11-SEP-23 | 202900103 03 00 01 | 3,75,00 |
| 54 | ALMORA | 37034220 | V | N | 18 | N | 01-SEP-23 | 11-SEP-23 | 202900103 03 00 01 | 4,49,00 |
| 55 | ALMORA | 37034220 | V | N | 16 | N | 01-SEP-23 | 11-SEP-23 | 202900103 03 00 03 | 36,95,38 |
| 56 | ALMORA | 37034220 | V | N | 17 | N | 01-SEP-23 | 11-SEP-23 | 202900103 03 00 03 | 1,57,50 |
| 57 | ALMORA | 37034220 | V | N | 18 | N | 01-SEP-23 | 11-SEP-23 | 202900103 03 00 03 | 1,88,58 |
| 58 | ALMORA | 37034220 | V | N | 17 | N | 01-SEP-23 | 11-SEP-23 | 202900103 03 00 06 | 45,80 |
| 59 | ALMORA | 37034220 | V | N | 18 | N | 01-SEP-23 | 11-SEP-23 | 202900103 03 00 06 | 36,60 |
| 60 | ALMORA | 37002254 | V | N | 23 | N | 01-SEP-23 | 16-SEP-23 | 202900103 07 00 07 | 9,90,00 |
| 61 | ALMORA | 37002254 | V | N | 4 | N | 01-SEP-23 | 16-SEP-23 | 202900103 07 00 27 | 7,80,00 |
| 62 | ALMORA | 37064220 | V | N | 21 | N | 01-SEP-23 | 18-SEP-23 | 202900103 03 00 01 | 5,69,00 |
| 63 | ALMORA | 37064220 | V | N | 21 | N | 01-SEP-23 | 18-SEP-23 | 202900103 03 00 03 | 2,38,98 |
| 64 | ALMORA | 37064220 | V | N | 21 | N | 01-SEP-23 | 18-SEP-23 | 202900103 03 00 06 | 40,60 |

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| 65 | ALMORA | 37002254 | V | N | 22 | N | 01-SEP-23 20-SEP-23 | 202900103 07 00 07 | 4,05,00 |
| 66 | ALMORA | 37002254 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 202900103 07 00 22 | 37,60 |
| 67 | ALMORA | 37002254 | V | N | 1 | N | 01-SEP-23 20-SEP-23 | 202900103 07 00 25 | 46,56 |
| 68 | ALMORA | 37002254 | V | N | 2 | N | 01-SEP-23 20-SEP-23 | 202900103 07 00 25 | 26,29 |
| 69 | ALMORA | 37064220 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 04 | 24,45 |
| 70 | ALMORA | 37092591 | V | N | 24 | N | 01-SEP-23 21-SEP-23 | 202900101 03 00 01 | 1,51,74 |
| 71 | ALMORA | 37092591 | V | N | 24 | N | 01-SEP-23 21-SEP-23 | 202900101 03 00 03 | 63,73 |
| 72 | ALMORA | 37092591 | V | N | 24 | N | 01-SEP-23 21-SEP-23 | 202900101 03 00 06 | 14,03 |
| 73 | ALMORA | 37092591 | V | N | 25 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 01 | 87,48 |
| 74 | ALMORA | 37092591 | V | N | 26 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 01 | 1,47,00 |
| 75 | ALMORA | 37092591 | V | N | 27 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 01 | 7,11,00 |
| 76 | ALMORA | 37092591 | V | N | 25 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 03 | 36,74 |
| 77 | ALMORA | 37092591 | V | N | 26 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 03 | 61,74 |
| 78 | ALMORA | 37092591 | V | N | 27 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 03 | 2,98,62 |
| 79 | ALMORA | 37092591 | V | N | 25 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 06 | 72 |
| 80 | ALMORA | 37092591 | V | N | 26 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 06 | 9,81 |
| 81 | ALMORA | 37092591 | V | N | 27 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 06 | 53,20 |
| 82 | ALMORA | 37012591 | V | N | 28 | N | 01-SEP-23 22-SEP-23 | 202900103 03 00 01 | 4,49,00 |
| 83 | ALMORA | 37012591 | V | N | 28 | N | 01-SEP-23 22-SEP-23 | 202900103 03 00 03 | 1,88,58 |
| 84 | ALMORA | 37012591 | V | N | 28 | N | 01-SEP-23 22-SEP-23 | 202900103 03 00 06 | 23,70 |
| 85 | ALMORA | 37012591 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 202900103 03 00 22 | 1,25,00 |
| 86 | ALMORA | 37054220 | V | N | 7 | N | 01-SEP-23 29-SEP-23 | 202900101 03 00 20 | 96,17 |
| 87 | ALMORA | 37054220 | V | N | 8 | N | 01-SEP-23 29-SEP-23 | 202900103 03 00 20 | 97,94 |
| 88 | ALMORA | 37002254 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 202900103 07 00 01 | 44,08,00 |
| 89 | ALMORA | 37002254 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 202900103 07 00 03 | 18,51,36 |
| 90 | ALMORA | 37002254 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 202900103 07 00 06 | 2,95,90 |
| 91 | ALMORA | 37004217 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 202900001 03 00 01 | 8,55,00 |
| 92 | ALMORA | 37004217 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 202900001 03 00 03 | 3,59,10 |
| 93 | ALMORA | 37004217 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 202900001 03 00 06 | 49,40 |
| 94 | ALMORA | 37004217 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 01 | 9,85,00 |
| 95 | ALMORA | 37004217 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 03 | 4,13,70 |
| 96 | ALMORA | 37004217 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 06 | 53,80 |

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| 97 | ALMORA | 37004217 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 01 | 3,99,00 |
| 98 | ALMORA | 37004217 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 03 | 1,67,58 |
| 99 | ALMORA | 37004217 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 06 | 39,70 |
| 100 | ALMORA | 37004220 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 01 | 76,05,00 |
| 101 | ALMORA | 37004220 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 03 | 31,94,10 |
| 102 | ALMORA | 37004220 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 06 | 7,33,50 |
| 103 | ALMORA | 37004220 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 01 | 2,20,28,03 |
| 104 | ALMORA | 37004220 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 03 | 92,51,77 |
| 105 | ALMORA | 37004220 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 06 | 24,24,27 |
| 106 | ALMORA | 37012591 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 01 | 35,57,00 |
| 107 | ALMORA | 37012591 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 03 | 14,93,94 |
| 108 | ALMORA | 37012591 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 06 | 3,78,30 |
| 109 | ALMORA | 37012591 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 01 | 87,23,00 |
| 110 | ALMORA | 37012591 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 01 | 7,06,00 |
| 111 | ALMORA | 37012591 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 03 | 36,63,66 |
| 112 | ALMORA | 37012591 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 03 | 2,96,52 |
| 113 | ALMORA | 37012591 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 06 | 9,98,76 |
| 114 | ALMORA | 37012591 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 06 | 88,60 |
| 115 | ALMORA | 37054220 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 01 | 19,44,00 |
| 116 | ALMORA | 37054220 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 03 | 8,16,48 |
| 117 | ALMORA | 37054220 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 06 | 1,76,90 |
| 118 | ALMORA | 37054220 | V | N | 39 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 01 | 59,86,00 |
| 119 | ALMORA | 37054220 | V | N | 39 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 03 | 25,03,62 |
| 120 | ALMORA | 37054220 | V | N | 39 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 06 | 6,00,80 |
| 121 | ALMORA | 37064220 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 01 | 43,19,00 |
| 122 | ALMORA | 37064220 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 03 | 18,13,98 |
| 123 | ALMORA | 37064220 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 06 | 3,55,80 |
| 124 | ALMORA | 37064220 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 01 | 1,92,96,00 |
| 125 | ALMORA | 37064220 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 03 | 81,04,32 |
| 126 | ALMORA | 37064220 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 06 | 22,36,50 |
| 127 | ALMORA | 37092591 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 01 | 26,91,00 |
| 128 | ALMORA | 37092591 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 03 | 11,30,22 |

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| 129 | ALMORA | 37092591 | V | N | 51 | N | 01-SEP-23 | 30-SEP-23 | 202900101 03 00 06 | 2,45,40 |
| 130 | ALMORA | 37092591 | V | N | 50 | N | 01-SEP-23 | 30-SEP-23 | 202900103 03 00 01 | 3,10,00 |
| 131 | ALMORA | 37092591 | V | N | 52 | N | 01-SEP-23 | 30-SEP-23 | 202900103 03 00 01 | 1,43,12,00 |
| 132 | ALMORA | 37092591 | V | N | 50 | N | 01-SEP-23 | 30-SEP-23 | 202900103 03 00 03 | 1,30,20 |
| 133 | ALMORA | 37092591 | V | N | 52 | N | 01-SEP-23 | 30-SEP-23 | 202900103 03 00 03 | 60,02,64 |
| 134 | ALMORA | 37092591 | V | N | 50 | N | 01-SEP-23 | 30-SEP-23 | 202900103 03 00 06 | 45,80 |
| 135 | ALMORA | 37092591 | V | N | 52 | N | 01-SEP-23 | 30-SEP-23 | 202900103 03 00 06 | 15,05,40 |
| 136 | BAGESHWAR | 89044220 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 202900101 03 00 01 | 37,41,00 |
| 137 | BAGESHWAR | 89044220 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 202900101 03 00 03 | 15,71,22 |
| 138 | BAGESHWAR | 89044220 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 202900101 03 00 06 | 3,41,80 |
| 139 | BAGESHWAR | 89044220 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 202900103 03 00 01 | 45,88,00 |
| 140 | BAGESHWAR | 89044220 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 202900103 03 00 03 | 19,26,96 |
| 141 | BAGESHWAR | 89044220 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 202900103 03 00 06 | 5,36,50 |
| 142 | BAGESHWAR | 89004220 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 202900101 03 00 01 | 52,68,00 |
| 143 | BAGESHWAR | 89004220 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 202900101 03 00 03 | 22,12,56 |
| 144 | BAGESHWAR | 89004220 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 202900101 03 00 06 | 5,59,40 |
| 145 | BAGESHWAR | 89024220 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 202900101 03 00 01 | 31,84,00 |
| 146 | BAGESHWAR | 89024220 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 202900101 03 00 03 | 13,37,28 |
| 147 | BAGESHWAR | 89024220 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 202900101 03 00 06 | 2,94,10 |
| 148 | BAGESHWAR | 89024220 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 202900103 03 00 01 | 72,17,00 |
| 149 | BAGESHWAR | 89024220 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 202900103 03 00 03 | 30,31,14 |
| 150 | BAGESHWAR | 89024220 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 202900103 03 00 06 | 7,66,80 |
| 151 | BAGESHWAR | 89004220 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 202900103 03 00 01 | 1,41,87,58 |
| 152 | BAGESHWAR | 89004220 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 202900103 03 00 03 | 59,58,78 |
| 153 | BAGESHWAR | 89004220 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 202900103 03 00 06 | 16,26,47 |
| 154 | BAGESHWAR | 89034220 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 202900103 03 00 01 | 34,86,00 |
| 155 | BAGESHWAR | 89034220 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 202900103 03 00 03 | 14,64,12 |
| 156 | BAGESHWAR | 89034220 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 202900103 03 00 06 | 3,82,50 |
| 157 | BAGESHWAR | 89004217 | V | N | 1 | N | 01-SEP-23 | 27-SEP-23 | 202900101 03 00 08 | 2,46,08 |
| 158 | BAGESHWAR | 89004217 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 202900101 03 00 01 | 7,62,00 |
| 159 | BAGESHWAR | 89004217 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 202900101 03 00 03 | 3,20,04 |
| 160 | BAGESHWAR | 89004217 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 202900101 03 00 06 | 37,00 |

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| 161 | CHAMOLI | 40004217 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 01 | 10,22,00 |
| 162 | CHAMOLI | 40004217 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 03 | 4,29,24 |
| 163 | CHAMOLI | 40004217 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 06 | 8,80 |
| 164 | CHAMOLI | 40004217 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 2,09,00 |
| 165 | CHAMOLI | 40004217 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 87,78 |
| 166 | CHAMOLI | 40004217 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 22,80 |
| 167 | CHAMOLI | 40014220 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 01 | 17,16,00 |
| 168 | CHAMOLI | 40014220 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 03 | 7,20,72 |
| 169 | CHAMOLI | 40014220 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 06 | 1,57,80 |
| 170 | CHAMOLI | 40014220 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 81,04,00 |
| 171 | CHAMOLI | 40014220 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 34,03,68 |
| 172 | CHAMOLI | 40014220 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 8,23,70 |
| 173 | CHAMOLI | 40024220 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 01 | 14,49,00 |
| 174 | CHAMOLI | 40024220 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 03 | 6,08,58 |
| 175 | CHAMOLI | 40024220 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 06 | 1,42,00 |
| 176 | CHAMOLI | 40024220 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 44,73,00 |
| 177 | CHAMOLI | 40024220 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 18,78,66 |
| 178 | CHAMOLI | 40024220 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 4,44,50 |
| 179 | CHAMOLI | 40044220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 01 | 8,00,00 |
| 180 | CHAMOLI | 40044220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 03 | 3,36,00 |
| 181 | CHAMOLI | 40044220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 06 | 69,10 |
| 182 | CHAMOLI | 40044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 48,79,00 |
| 183 | CHAMOLI | 40044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 20,49,18 |
| 184 | CHAMOLI | 40044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 4,70,80 |
| 185 | CHAMOLI | 40064220 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 65,30,00 |
| 186 | CHAMOLI | 40064220 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 27,42,60 |
| 187 | CHAMOLI | 40064220 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 5,64,30 |
| 188 | CHAMOLI | 40044220 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 08 | 8,83,50 |
| 189 | CHAMOLI | 40054220 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 202900103 03 00 01 | 66,70,00 |
| 190 | CHAMOLI | 40054220 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 202900103 03 00 03 | 28,01,40 |
| 191 | CHAMOLI | 40054220 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 202900103 03 00 06 | 6,08,20 |
| 192 | CHAMOLI | 40034220 | V | N | 4 | N | 01-SEP-23 16-SEP-23 | 202900101 03 00 20 | 72,00 |

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| 193 | CHAMOLI | 40034220 | V | N | 3 | N 01-SEP-23 | 16-SEP-23 | 202900101 03 00 22 | 50,00 |
| 194 | CHAMOLI | 40064220 | V | N | 11 | N 01-SEP-23 | 18-SEP-23 | 202900101 03 00 01 | 8,89,00 |
| 195 | CHAMOLI | 40064220 | V | N | 12 | N 01-SEP-23 | 18-SEP-23 | 202900101 03 00 01 | 8,89,00 |
| 196 | CHAMOLI | 40064220 | V | N | 11 | N 01-SEP-23 | 18-SEP-23 | 202900101 03 00 03 | 3,73,38 |
| 197 | CHAMOLI | 40064220 | V | N | 12 | N 01-SEP-23 | 18-SEP-23 | 202900101 03 00 03 | 4,80,06 |
| 198 | CHAMOLI | 40064220 | V | N | 11 | N 01-SEP-23 | 18-SEP-23 | 202900101 03 00 06 | 88,40 |
| 199 | CHAMOLI | 40064220 | V | N | 12 | N 01-SEP-23 | 18-SEP-23 | 202900101 03 00 06 | 88,40 |
| 200 | CHAMOLI | 40024220 | V | N | 5 | N 01-SEP-23 | 25-SEP-23 | 202900101 03 00 20 | 44,00 |
| 201 | CHAMOLI | 40004217 | V | N | 16 | N 01-SEP-23 | 30-SEP-23 | 202900101 03 00 01 | 10,22,00 |
| 202 | CHAMOLI | 40004217 | V | N | 16 | N 01-SEP-23 | 30-SEP-23 | 202900101 03 00 03 | 4,29,24 |
| 203 | CHAMOLI | 40004217 | V | N | 16 | N 01-SEP-23 | 30-SEP-23 | 202900101 03 00 06 | 8,80 |
| 204 | CHAMOLI | 40004217 | V | N | 15 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 01 | 2,09,00 |
| 205 | CHAMOLI | 40004217 | V | N | 15 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 03 | 87,78 |
| 206 | CHAMOLI | 40004217 | V | N | 15 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 06 | 22,80 |
| 207 | CHAMPAWAT | 88044220 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 202900101 03 00 01 | 11,34,00 |
| 208 | CHAMPAWAT | 88044220 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 202900101 03 00 03 | 4,76,28 |
| 209 | CHAMPAWAT | 88044220 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 202900101 03 00 06 | 1,27,30 |
| 210 | CHAMPAWAT | 88044220 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 202900103 03 00 01 | 27,42,00 |
| 211 | CHAMPAWAT | 88044220 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 202900103 03 00 03 | 11,51,64 |
| 212 | CHAMPAWAT | 88044220 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 202900103 03 00 06 | 3,25,70 |
| 213 | CHAMPAWAT | 88034220 | V | N | 3 | N 01-SEP-23 | 06-SEP-23 | 202900101 03 00 01 | 10,61,00 |
| 214 | CHAMPAWAT | 88034220 | V | N | 3 | N 01-SEP-23 | 06-SEP-23 | 202900101 03 00 03 | 4,45,62 |
| 215 | CHAMPAWAT | 88034220 | V | N | 3 | N 01-SEP-23 | 06-SEP-23 | 202900101 03 00 06 | 95,70 |
| 216 | CHAMPAWAT | 88034220 | V | N | 4 | N 01-SEP-23 | 06-SEP-23 | 202900103 03 00 01 | 49,58,00 |
| 217 | CHAMPAWAT | 88034220 | V | N | 4 | N 01-SEP-23 | 06-SEP-23 | 202900103 03 00 03 | 20,82,36 |
| 218 | CHAMPAWAT | 88034220 | V | N | 4 | N 01-SEP-23 | 06-SEP-23 | 202900103 03 00 06 | 6,04,50 |
| 219 | CHAMPAWAT | 88004220 | V | N | 5 | N 01-SEP-23 | 13-SEP-23 | 202900103 03 00 01 | 68,83,00 |
| 220 | CHAMPAWAT | 88004220 | V | N | 5 | N 01-SEP-23 | 13-SEP-23 | 202900103 03 00 03 | 28,90,86 |
| 221 | CHAMPAWAT | 88004220 | V | N | 5 | N 01-SEP-23 | 13-SEP-23 | 202900103 03 00 06 | 9,26,80 |
| 222 | CHAMPAWAT | 88034220 | V | N | 1 | N 01-SEP-23 | 18-SEP-23 | 202900103 03 00 20 | 99,30 |
| 223 | CHAMPAWAT | 88024220 | V | N | 6 | N 01-SEP-23 | 27-SEP-23 | 202900103 03 00 01 | 3,39,00 |
| 224 | CHAMPAWAT | 88024220 | V | N | 6 | N 01-SEP-23 | 27-SEP-23 | 202900103 03 00 03 | 1,42,38 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 225 | CHAMPAWAT | 88024220 | V | N | 6 | N | 01-SEP-23 27-SEP-23 | 202900103 03 00 06 | 33,50 |
| 226 | CHAMPAWAT | 88004220 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 01 | 7,97,00 |
| 227 | CHAMPAWAT | 88004220 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 03 | 3,34,74 |
| 228 | CHAMPAWAT | 88004220 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 06 | 99,00 |
| 229 | DEHRADUN | 01004217 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 202900001 03 00 01 | 53,36,00 |
| 230 | DEHRADUN | 01004217 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 202900001 03 00 03 | 22,41,12 |
| 231 | DEHRADUN | 01004217 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 202900001 03 00 06 | 5,61,20 |
| 232 | DEHRADUN | 01004217 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 5,69,00 |
| 233 | DEHRADUN | 01004217 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 2,38,98 |
| 234 | DEHRADUN | 01004217 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 58,60 |
| 235 | DEHRADUN | 01004220 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 01 | 1,63,32,16 |
| 236 | DEHRADUN | 01004220 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 03 | 68,59,51 |
| 237 | DEHRADUN | 01004220 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 06 | 20,58,24 |
| 238 | DEHRADUN | 01004220 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 85,95,00 |
| 239 | DEHRADUN | 01004220 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 36,09,90 |
| 240 | DEHRADUN | 01004220 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 11,75,90 |
| 241 | DEHRADUN | 01054220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 01 | 3,64,00 |
| 242 | DEHRADUN | 01054220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 03 | 1,52,88 |
| 243 | DEHRADUN | 01054220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 06 | 35,80 |
| 244 | DEHRADUN | 01004220 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 01 | 90,20,00 |
| 245 | DEHRADUN | 01004220 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 03 | 37,88,40 |
| 246 | DEHRADUN | 01004220 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 06 | 9,86,30 |
| 247 | DEHRADUN | 01044220 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 01 | 40,28,00 |
| 248 | DEHRADUN | 01044220 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 03 | 16,91,76 |
| 249 | DEHRADUN | 01044220 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 06 | 2,88,00 |
| 250 | DEHRADUN | 01044220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 01 | 31,25,00 |
| 251 | DEHRADUN | 01044220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 03 | 13,12,50 |
| 252 | DEHRADUN | 01044220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 06 | 2,60,70 |
| 253 | DEHRADUN | 01054220 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 01 | 1,62,84,00 |
| 254 | DEHRADUN | 01054220 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 03 | 68,39,28 |
| 255 | DEHRADUN | 01054220 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 06 | 15,96,80 |
| 256 | DEHRADUN | 01004221 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 202900101 03 00 01 | 24,60,00 |

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| 258 | DEHRADUN | 01004221 | V N | 11 N | 01-SEP-23 | 05-SEP-23 | 202900101 | 03 00 06 | 1,86,40 |
| 259 | DEHRADUN | 01004217 | V N | 12 N | 01-SEP-23 | 06-SEP-23 | 202900103 | 03 00 01 | 99,25,97 |
| 260 | DEHRADUN | 01004217 | V N | 12 N | 01-SEP-23 | 06-SEP-23 | 202900103 | 03 00 03 | 42,42,00 |
| 261 | DEHRADUN | 01004217 | V N | 12 N | 01-SEP-23 | 06-SEP-23 | 202900103 | 03 00 06 | 5,72,00 |
| 262 | DEHRADUN | 01054220 | V N | 10 N | 01-SEP-23 | 06-SEP-23 | 202900103 | 03 00 01 | 86,96,00 |
| 263 | DEHRADUN | 01054220 | V N | 10 N | 01-SEP-23 | 06-SEP-23 | 202900103 | 03 00 03 | 36,52,32 |
| 264 | DEHRADUN | 01054220 | V N | 10 N | 01-SEP-23 | 06-SEP-23 | 202900103 | 03 00 06 | 8,23,90 |
| 265 | DEHRADUN | 01004220 | V N | 13 N | 01-SEP-23 | 13-SEP-23 | 202900103 | 03 00 01 | 18,50,00 |
| 266 | DEHRADUN | 01004220 | V N | 13 N | 01-SEP-23 | 13-SEP-23 | 202900103 | 03 00 03 | 7,77,00 |
| 267 | DEHRADUN | 01004220 | V N | 13 N | 01-SEP-23 | 13-SEP-23 | 202900103 | 03 00 06 | 2,17,60 |
| 268 | DEHRADUN | 01014220 | V N | 14 N | 01-SEP-23 | 15-SEP-23 | 202900103 | 03 00 01 | 3,39,00 |
| 269 | DEHRADUN | 01014220 | V N | 14 N | 01-SEP-23 | 15-SEP-23 | 202900103 | 03 00 03 | 1,42,38 |
| 270 | DEHRADUN | 01014220 | V N | 14 N | 01-SEP-23 | 15-SEP-23 | 202900103 | 03 00 06 | 56,80 |
| 271 | DEHRADUN | 01014220 | V N | 3 N | 01-SEP-23 | 16-SEP-23 | 202900103 | 03 00 08 | 3,07,80 |
| 272 | DEHRADUN | 01014220 | V N | 4 N | 01-SEP-23 | 16-SEP-23 | 202900103 | 03 00 08 | 3,53,40 |
| 273 | DEHRADUN | 01054220 | V N | 1 N | 01-SEP-23 | 16-SEP-23 | 202900103 | 03 00 11 | 12,25 |
| 274 | DEHRADUN | 01054220 | V N | 2 N | 01-SEP-23 | 16-SEP-23 | 202900103 | 03 00 11 | 71,14 |
| 275 | DEHRADUN | 01044220 | V N | 15 N | 01-SEP-23 | 22-SEP-23 | 202900103 | 03 00 01 | 4,10,64 |
| 276 | DEHRADUN | 01044220 | V N | 15 N | 01-SEP-23 | 22-SEP-23 | 202900103 | 03 00 03 | 1,72,47 |
| 277 | DEHRADUN | 01044220 | V N | 15 N | 01-SEP-23 | 22-SEP-23 | 202900103 | 03 00 06 | 37,94 |
| 278 | DEHRADUN | 01054220 | V N | 16 N | 01-SEP-23 | 25-SEP-23 | 202900103 | 03 00 01 | 10,58,00 |
| 279 | DEHRADUN | 01054220 | V N | 16 N | 01-SEP-23 | 25-SEP-23 | 202900103 | 03 00 03 | 4,44,36 |
| 280 | DEHRADUN | 01054220 | V N | 16 N | 01-SEP-23 | 25-SEP-23 | 202900103 | 03 00 06 | 1,05,00 |
| 281 | DEHRADUN | 01014220 | V N | 17 N | 01-SEP-23 | 26-SEP-23 | 202900103 | 03 00 01 | 5,36,00 |
| 282 | DEHRADUN | 01014220 | V N | 17 N | 01-SEP-23 | 26-SEP-23 | 202900103 | 03 00 03 | 2,25,12 |
| 283 | DEHRADUN | 01014220 | V N | 17 N | 01-SEP-23 | 26-SEP-23 | 202900103 | 03 00 06 | 74,10 |
| 284 | DEHRADUN | 01014220 | V N | 10 N | 01-SEP-23 | 26-SEP-23 | 202900103 | 03 00 08 | 1,81,35 |
| 285 | DEHRADUN | 01014220 | V N | 11 N | 01-SEP-23 | 26-SEP-23 | 202900103 | 03 00 08 | 1,81,35 |
| 286 | DEHRADUN | 01014220 | V N | 12 N | 01-SEP-23 | 26-SEP-23 | 202900103 | 03 00 08 | 1,81,35 |
| 287 | DEHRADUN | 01014220 | V N | 13 N | 01-SEP-23 | 26-SEP-23 | 202900103 | 03 00 08 | 1,81,35 |
| 288 | DEHRADUN | 01014220 | V N | 5 N | 01-SEP-23 | 26-SEP-23 | 202900103 | 03 00 08 | 1,81,35 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 289 | DEHRADUN | 01014220 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 202900103 03 00 08 | 1,81,35 |
| 290 | DEHRADUN | 01014220 | V | N | 7 | N | 01-SEP-23 26-SEP-23 | 202900103 03 00 08 | 1,81,35 |
| 291 | DEHRADUN | 01014220 | V | N | 8 | N | 01-SEP-23 26-SEP-23 | 202900103 03 00 08 | 1,81,35 |
| 292 | DEHRADUN | 01014220 | V | N | 9 | N | 01-SEP-23 26-SEP-23 | 202900103 03 00 08 | 1,81,35 |
| 293 | DEHRADUN | 01054220 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 01 | 1,63,32,00 |
| 294 | DEHRADUN | 01054220 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 03 | 68,59,44 |
| 295 | DEHRADUN | 01054220 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 06 | 16,02,40 |
| 296 | HALDWANI | 07004220 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 01 | 1,20,13,00 |
| 297 | HALDWANI | 07004220 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 03 | 50,45,46 |
| 298 | HALDWANI | 07004220 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 06 | 11,84,40 |
| 299 | HALDWANI | 07004220 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 01 | 58,18,00 |
| 300 | HALDWANI | 07004220 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 03 | 24,43,56 |
| 301 | HALDWANI | 07004220 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 06 | 6,85,50 |
| 302 | HARIDWAR | 65014220 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 01 | 1,76,11,00 |
| 303 | HARIDWAR | 65014220 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 03 | 73,96,62 |
| 304 | HARIDWAR | 65014220 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 06 | 18,75,60 |
| 305 | HARIDWAR | 65014220 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 01 | 14,89,80 |
| 306 | HARIDWAR | 65014220 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 03 | 6,24,12 |
| 307 | HARIDWAR | 65014220 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 06 | 98,50 |
| 308 | HARIDWAR | 65024220 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 01 | 1,04,80,00 |
| 309 | HARIDWAR | 65024220 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 03 | 44,01,60 |
| 310 | HARIDWAR | 65024220 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 06 | 8,77,30 |
| 311 | HARIDWAR | 65004217 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 202900103 03 00 01 | 7,11,00 |
| 312 | HARIDWAR | 65004217 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 202900103 03 00 03 | 2,98,62 |
| 313 | HARIDWAR | 65004217 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 202900103 03 00 06 | 64,70 |
| 314 | HARIDWAR | 65024220 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 01 | 6,78,00 |
| 315 | HARIDWAR | 65024220 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 03 | 2,84,76 |
| 316 | HARIDWAR | 65024220 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 06 | 86,60 |
| 317 | HARIDWAR | 65004217 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 202900001 03 00 01 | 56,41,03 |
| 318 | HARIDWAR | 65004217 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 202900001 03 00 03 | 23,69,23 |
| 319 | HARIDWAR | 65004217 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 202900001 03 00 06 | 2,68,83 |
| 320 | HARIDWAR | 65004217 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 01 | 7,11,00 |

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| 321 | HARIDWAR | 65004217 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 03 | 2,98,62 |
| 322 | HARIDWAR | 65004217 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 06 | 64,70 |
| 323 | HARIDWAR | 65014220 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 01 | 1,32,42,00 |
| 324 | HARIDWAR | 65014220 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 03 | 55,61,64 |
| 325 | HARIDWAR | 65014220 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 06 | 14,75,50 |
| 326 | HARIDWAR | 65024220 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 01 | 99,60,00 |
| 327 | HARIDWAR | 65024220 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 03 | 41,83,20 |
| 328 | HARIDWAR | 65024220 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 06 | 8,60,70 |
| 329 | KOTDWAR | 56004220 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 202900103 03 00 01 | 29,47,18 |
| 330 | KOTDWAR | 56004220 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 202900103 03 00 01 | 11,36,91 |
| 331 | KOTDWAR | 56004220 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 202900103 03 00 03 | 11,19,93 |
| 332 | KOTDWAR | 56004220 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 202900103 03 00 03 | 2,35,03 |
| 333 | KOTDWAR | 56004220 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 202900103 03 00 01 | 75,56,00 |
| 334 | KOTDWAR | 56004220 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 202900103 03 00 03 | 31,73,52 |
| 335 | KOTDWAR | 56004220 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 202900103 03 00 06 | 5,91,30 |
| 336 | KOTDWAR | 56004220 | V | N | 1 | N | 01-SEP-23 14-SEP-23 | 202900103 03 00 08 | 24,12,30 |
| 337 | KOTDWAR | 56004220 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 202900101 03 00 01 | 27,73,00 |
| 338 | KOTDWAR | 56004220 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 202900101 03 00 03 | 11,64,66 |
| 339 | KOTDWAR | 56004220 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 202900101 03 00 06 | 3,00,70 |
| 340 | KOTDWAR | 56004220 | V | N | 8 | N | 01-SEP-23 20-SEP-23 | 202900103 03 00 01 | 5,69,00 |
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| 342 | KOTDWAR | 56004220 | V | N | 8 | N | 01-SEP-23 20-SEP-23 | 202900103 03 00 06 | 60,10 |
| 343 | KOTDWAR | 56004220 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 01 | 3,39,00 |
| 344 | KOTDWAR | 56004220 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 03 | 2,10,18 |
| 345 | KOTDWAR | 56004220 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 06 | 17,30 |
| 346 | KOTDWAR | 56004814 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 202900101 03 00 01 | 8,20,00 |
| 347 | KOTDWAR | 56004814 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 202900101 03 00 03 | 3,44,40 |
| 348 | KOTDWAR | 56004814 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 202900101 03 00 06 | 76,60 |
| 349 | KOTDWAR | 56004814 | V | N | 7 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 01 | 78,22,00 |
| 350 | KOTDWAR | 56004814 | V | N | 7 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 03 | 32,85,24 |
| 351 | KOTDWAR | 56004814 | V | N | 7 | N | 01-SEP-23 21-SEP-23 | 202900103 03 00 06 | 8,41,60 |
| 352 | KOTDWAR | 56004814 | V | N | 10 | N | 01-SEP-23 26-SEP-23 | 202900103 03 00 01 | 1,69,50 |

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| 354 | KOTDWAR | 56004814 | V N | 12 | N | 01-SEP-23 | 26-SEP-23 | 202900103 03 00 01 | 1,69,50 |
| 355 | KOTDWAR | 56004814 | V N | 9 | N | 01-SEP-23 | 26-SEP-23 | 202900103 03 00 01 | 1,69,50 |
| 356 | KOTDWAR | 56004814 | V N | 10 | N | 01-SEP-23 | 26-SEP-23 | 202900103 03 00 03 | 98,31 |
| 357 | KOTDWAR | 56004814 | V N | 11 | N | 01-SEP-23 | 26-SEP-23 | 202900103 03 00 03 | 3,10,17 |
| 358 | KOTDWAR | 56004814 | V N | 12 | N | 01-SEP-23 | 26-SEP-23 | 202900103 03 00 03 | 71,19 |
| 359 | KOTDWAR | 56004814 | V N | 9 | N | 01-SEP-23 | 26-SEP-23 | 202900103 03 00 03 | 71,19 |
| 360 | KOTDWAR | 56004814 | V N | 11 | N | 01-SEP-23 | 26-SEP-23 | 202900103 03 00 06 | 19,10 |
| 361 | NAINITAL | 36004217 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 202900101 03 00 08 | 5,87,14 |
| 362 | NAINITAL | 36004221 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 202900103 03 00 01 | 1,05,51,00 |
| 363 | NAINITAL | 36004221 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 202900103 03 00 03 | 44,31,42 |
| 364 | NAINITAL | 36004221 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 202900103 03 00 06 | 10,97,00 |
| 365 | NAINITAL | 36164220 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 202900101 03 00 01 | 12,30,00 |
| 366 | NAINITAL | 36164220 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 202900101 03 00 03 | 5,16,60 |
| 367 | NAINITAL | 36164220 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 202900101 03 00 06 | 1,29,40 |
| 368 | NAINITAL | 36164220 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 202900103 03 00 01 | 39,57,00 |
| 369 | NAINITAL | 36164220 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 202900103 03 00 03 | 16,61,94 |
| 370 | NAINITAL | 36164220 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 202900103 03 00 06 | 3,30,70 |
| 371 | NAINITAL | 36004221 | V N | 4 | N | 01-SEP-23 | 04-SEP-23 | 202900101 03 00 01 | 1,08,34,00 |
| 372 | NAINITAL | 36004221 | V N | 5 | N | 01-SEP-23 | 04-SEP-23 | 202900101 03 00 01 | 3,02,00 |
| 373 | NAINITAL | 36004221 | V N | 4 | N | 01-SEP-23 | 04-SEP-23 | 202900101 03 00 03 | 45,50,28 |
| 374 | NAINITAL | 36004221 | V N | 5 | N | 01-SEP-23 | 04-SEP-23 | 202900101 03 00 03 | 1,26,84 |
| 375 | NAINITAL | 36004221 | V N | 4 | N | 01-SEP-23 | 04-SEP-23 | 202900101 03 00 06 | 12,95,40 |
| 376 | NAINITAL | 36004221 | V N | 5 | N | 01-SEP-23 | 04-SEP-23 | 202900101 03 00 06 | 28,50 |
| 377 | NAINITAL | 36194220 | V N | 7 | N | 01-SEP-23 | 04-SEP-23 | 202900101 03 00 01 | 46,79,00 |
| 378 | NAINITAL | 36194220 | V N | 7 | N | 01-SEP-23 | 04-SEP-23 | 202900101 03 00 03 | 19,65,18 |
| 379 | NAINITAL | 36194220 | V N | 7 | N | 01-SEP-23 | 04-SEP-23 | 202900101 03 00 06 | 4,28,60 |
| 380 | NAINITAL | 36194220 | V N | 8 | N | 01-SEP-23 | 04-SEP-23 | 202900103 03 00 01 | 64,88,00 |
| 381 | NAINITAL | 36194220 | V N | 8 | N | 01-SEP-23 | 04-SEP-23 | 202900103 03 00 03 | 27,24,96 |
| 382 | NAINITAL | 36194220 | V N | 8 | N | 01-SEP-23 | 04-SEP-23 | 202900103 03 00 06 | 5,95,80 |
| 383 | NAINITAL | 36004217 | V N | 6 | N | 01-SEP-23 | 06-SEP-23 | 202900103 03 00 01 | 35,47,50 |
| 384 | NAINITAL | 36004217 | V N | 6 | N | 01-SEP-23 | 06-SEP-23 | 202900103 03 00 03 | 14,89,95 |

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| S.No. | | DE | MOA | VCH Date | | | | | | | | |
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| | TREASURY | DDO CODE | V/C | P/NP | VCH No | | | HEAD OF ACCOUNT | | | | AMOUNT |
| 385 | NAINITAL | 36004217 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 202900103 | 03 00 06 | | 3,84,90 |
| 386 | NAINITAL | 36004217 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 202900101 | 03 00 04 | | 26,12 |
| 387 | NAINITAL | 36004217 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 202900001 | 03 00 01 | | 19,15,00 |
| 388 | NAINITAL | 36004217 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 202900001 | 03 00 01 | | 4,90,00 |
| 389 | NAINITAL | 36004217 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 202900001 | 03 00 03 | | 8,04,30 |
| 390 | NAINITAL | 36004217 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 202900001 | 03 00 03 | | 2,05,80 |
| 391 | NAINITAL | 36004217 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 202900001 | 03 00 06 | | 1,13,10 |
| 392 | NAINITAL | 36004217 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 202900001 | 03 00 06 | | 40,60 |
| 393 | NAINITAL | 36004217 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 01 | | 21,24,00 |
| 394 | NAINITAL | 36004217 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 01 | | 10,87,00 |
| 395 | NAINITAL | 36004217 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 01 | | 32,67,00 |
| 396 | NAINITAL | 36004217 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 01 | | 9,02,00 |
| 397 | NAINITAL | 36004217 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 03 | | 8,92,08 |
| 398 | NAINITAL | 36004217 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 03 | | 4,56,54 |
| 399 | NAINITAL | 36004217 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 03 | | 13,72,14 |
| 400 | NAINITAL | 36004217 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 03 | | 3,78,84 |
| 401 | NAINITAL | 36004217 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 06 | | 1,94,70 |
| 402 | NAINITAL | 36004217 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 06 | | 1,35,20 |
| 403 | NAINITAL | 36004217 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 06 | | 2,57,80 |
| 404 | NAINITAL | 36004217 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 06 | | 84,20 |
| 405 | NAINITAL | 36004217 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 202900103 | 03 00 01 | | 36,82,00 |
| 406 | NAINITAL | 36004217 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 202900103 | 03 00 01 | | 15,77,00 |
| 407 | NAINITAL | 36004217 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 202900103 | 03 00 03 | | 15,46,44 |
| 408 | NAINITAL | 36004217 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 202900103 | 03 00 03 | | 6,62,34 |
| 409 | NAINITAL | 36004217 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 202900103 | 03 00 06 | | 3,96,90 |
| 410 | NAINITAL | 36004217 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 202900103 | 03 00 06 | | 1,76,90 |
| 411 | NAINITAL | 36004221 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 01 | | 3,02,00 |
| 412 | NAINITAL | 36004221 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 01 | | 1,05,04,00 |
| 413 | NAINITAL | 36004221 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 03 | | 1,26,84 |
| 414 | NAINITAL | 36004221 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 03 | | 44,11,68 |
| 415 | NAINITAL | 36004221 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 06 | | 28,50 |
| 416 | NAINITAL | 36004221 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 06 | | 12,54,90 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 417 | NARENDRA NAGAR | 39004220 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 202900103 03 00 01 | 86,38,00 |
| 418 | NARENDRA NAGAR | 39004220 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 202900103 03 00 01 | 53,89,00 |
| 419 | NARENDRA NAGAR | 39004220 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 202900103 03 00 03 | 36,27,96 |
| 420 | NARENDRA NAGAR | 39004220 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 202900103 03 00 03 | 22,63,38 |
| 421 | NARENDRA NAGAR | 39004220 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 202900103 03 00 06 | 6,77,50 |
| 422 | NARENDRA NAGAR | 39004220 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 202900103 03 00 06 | 4,83,20 |
| 423 | NARENDRA NAGAR | 39004220 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 202900101 03 00 01 | 80,74,00 |
| 424 | NARENDRA NAGAR | 39004220 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 202900101 03 00 03 | 33,91,08 |
| 425 | NARENDRA NAGAR | 39004220 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 202900101 03 00 06 | 7,21,80 |
| 426 | NARENDRA NAGAR | 39004220 | V | N | 4 | N | 01-SEP-23 | 18-SEP-23 | 202900101 03 00 01 | 2,38,00 |
| 427 | NARENDRA NAGAR | 39004220 | V | N | 4 | N | 01-SEP-23 | 18-SEP-23 | 202900101 03 00 03 | 99,96 |
| 428 | NARENDRA NAGAR | 39004220 | V | N | 4 | N | 01-SEP-23 | 18-SEP-23 | 202900101 03 00 06 | 2,00 |
| 429 | NARENDRA NAGAR | 39004220 | V | N | 1 | N | 01-SEP-23 | 27-SEP-23 | 202900101 03 00 20 | 25,92 |
| 430 | NARENDRA NAGAR | 39004220 | V | N | 2 | N | 01-SEP-23 | 27-SEP-23 | 202900101 03 00 20 | 48,02 |
| 431 | PAURI GARHWAL | 42004217 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 202900101 03 00 01 | 9,54,00 |
| 432 | PAURI GARHWAL | 42004217 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 202900101 03 00 03 | 4,00,68 |
| 433 | PAURI GARHWAL | 42004217 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 202900101 03 00 06 | 51,30 |
| 434 | PAURI GARHWAL | 42004217 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 202900103 03 00 01 | 10,35,00 |
| 435 | PAURI GARHWAL | 42004217 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 202900103 03 00 03 | 4,34,70 |
| 436 | PAURI GARHWAL | 42004217 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 202900103 03 00 06 | 67,00 |
| 437 | PAURI GARHWAL | 42042253 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 202900103 03 00 01 | 55,23,00 |
| 438 | PAURI GARHWAL | 42042253 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 202900103 03 00 03 | 23,19,66 |
| 439 | PAURI GARHWAL | 42042253 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 202900103 03 00 06 | 5,95,60 |
| 440 | PAURI GARHWAL | 42024220 | V | N | 8 | N | 01-SEP-23 | 04-SEP-23 | 202900101 03 00 01 | 42,07,00 |
| 441 | PAURI GARHWAL | 42024220 | V | N | 8 | N | 01-SEP-23 | 04-SEP-23 | 202900101 03 00 03 | 17,66,94 |
| 442 | PAURI GARHWAL | 42024220 | V | N | 8 | N | 01-SEP-23 | 04-SEP-23 | 202900101 03 00 06 | 3,41,30 |
| 443 | PAURI GARHWAL | 42024220 | V | N | 9 | N | 01-SEP-23 | 04-SEP-23 | 202900103 03 00 01 | 1,19,88,00 |
| 444 | PAURI GARHWAL | 42024220 | V | N | 9 | N | 01-SEP-23 | 04-SEP-23 | 202900103 03 00 03 | 50,34,96 |
| 445 | PAURI GARHWAL | 42024220 | V | N | 9 | N | 01-SEP-23 | 04-SEP-23 | 202900103 03 00 06 | 13,11,00 |
| 446 | PAURI GARHWAL | 42014220 | V | N | 12 | N | 01-SEP-23 | 05-SEP-23 | 202900101 03 00 01 | 35,85,00 |
| 447 | PAURI GARHWAL | 42014220 | V | N | 12 | N | 01-SEP-23 | 05-SEP-23 | 202900101 03 00 03 | 15,05,70 |
| 448 | PAURI GARHWAL | 42014220 | V | N | 12 | N | 01-SEP-23 | 05-SEP-23 | 202900101 03 00 06 | 3,76,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 449 | PAURI GARHWAL | 42014220 | V | N | 13 | N | 01-SEP-23 | 05-SEP-23 | 202900103 03 00 01 | 41,20,00 |
| 450 | PAURI GARHWAL | 42014220 | V | N | 13 | N | 01-SEP-23 | 05-SEP-23 | 202900103 03 00 03 | 17,30,40 |
| 451 | PAURI GARHWAL | 42014220 | V | N | 13 | N | 01-SEP-23 | 05-SEP-23 | 202900103 03 00 06 | 4,22,00 |
| 452 | PAURI GARHWAL | 42034220 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 202900101 03 00 01 | 18,12,00 |
| 453 | PAURI GARHWAL | 42034220 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 202900101 03 00 03 | 7,69,44 |
| 454 | PAURI GARHWAL | 42034220 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 202900101 03 00 06 | 1,02,00 |
| 455 | PAURI GARHWAL | 42034220 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 202900103 03 00 01 | 71,86,00 |
| 456 | PAURI GARHWAL | 42034220 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 202900103 03 00 03 | 30,18,12 |
| 457 | PAURI GARHWAL | 42034220 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 202900103 03 00 06 | 6,18,90 |
| 458 | PAURI GARHWAL | 42024220 | V | N | 10 | N | 01-SEP-23 | 06-SEP-23 | 202900101 03 00 01 | 4,31,00 |
| 459 | PAURI GARHWAL | 42024220 | V | N | 10 | N | 01-SEP-23 | 06-SEP-23 | 202900101 03 00 03 | 1,81,02 |
| 460 | PAURI GARHWAL | 42024220 | V | N | 10 | N | 01-SEP-23 | 06-SEP-23 | 202900101 03 00 06 | 32,80 |
| 461 | PAURI GARHWAL | 42044220 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 | 202900101 03 00 01 | 14,62,00 |
| 462 | PAURI GARHWAL | 42044220 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 | 202900101 03 00 03 | 6,14,04 |
| 463 | PAURI GARHWAL | 42044220 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 | 202900101 03 00 06 | 1,47,20 |
| 464 | PAURI GARHWAL | 42044220 | V | N | 6 | N | 01-SEP-23 | 08-SEP-23 | 202900103 03 00 01 | 59,30,00 |
| 465 | PAURI GARHWAL | 42044220 | V | N | 6 | N | 01-SEP-23 | 08-SEP-23 | 202900103 03 00 03 | 24,90,60 |
| 466 | PAURI GARHWAL | 42044220 | V | N | 6 | N | 01-SEP-23 | 08-SEP-23 | 202900103 03 00 06 | 5,98,90 |
| 467 | PAURI GARHWAL | 42004217 | V | N | 19 | N | 01-SEP-23 | 13-SEP-23 | 202900001 03 00 01 | 9,19,00 |
| 468 | PAURI GARHWAL | 42004217 | V | N | 19 | N | 01-SEP-23 | 13-SEP-23 | 202900001 03 00 03 | 3,85,98 |
| 469 | PAURI GARHWAL | 42004217 | V | N | 19 | N | 01-SEP-23 | 13-SEP-23 | 202900001 03 00 06 | 22,30 |
| 470 | PAURI GARHWAL | 42004220 | V | N | 21 | N | 01-SEP-23 | 15-SEP-23 | 202900103 03 00 01 | 1,97,13,00 |
| 471 | PAURI GARHWAL | 42004220 | V | N | 21 | N | 01-SEP-23 | 15-SEP-23 | 202900103 03 00 03 | 83,21,46 |
| 472 | PAURI GARHWAL | 42004220 | V | N | 21 | N | 01-SEP-23 | 15-SEP-23 | 202900103 03 00 06 | 20,57,20 |
| 473 | PAURI GARHWAL | 42042253 | V | N | 11 | N | 01-SEP-23 | 15-SEP-23 | 202900101 03 00 01 | 14,42,00 |
| 474 | PAURI GARHWAL | 42042253 | V | N | 11 | N | 01-SEP-23 | 15-SEP-23 | 202900101 03 00 03 | 6,05,64 |
| 475 | PAURI GARHWAL | 42042253 | V | N | 11 | N | 01-SEP-23 | 15-SEP-23 | 202900101 03 00 06 | 1,39,90 |
| 476 | PAURI GARHWAL | 42042253 | V | N | 14 | N | 01-SEP-23 | 21-SEP-23 | 202900101 03 00 01 | 14,42,00 |
| 477 | PAURI GARHWAL | 42042253 | V | N | 14 | N | 01-SEP-23 | 21-SEP-23 | 202900101 03 00 03 | 6,05,64 |
| 478 | PAURI GARHWAL | 42042253 | V | N | 14 | N | 01-SEP-23 | 21-SEP-23 | 202900101 03 00 06 | 1,39,90 |
| 479 | PAURI GARHWAL | 42004217 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 202900001 03 00 01 | 9,19,00 |
| 480 | PAURI GARHWAL | 42004217 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 202900001 03 00 03 | 3,85,98 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 481 | PAURI GARHWAL | 42004217 | V | N | 28 | N 01-SEP-23 | 30-SEP-23 | 202900001 03 00 06 | 22,30 |
| 482 | PAURI GARHWAL | 42004217 | V | N | 27 | N 01-SEP-23 | 30-SEP-23 | 202900101 03 00 01 | 9,54,00 |
| 483 | PAURI GARHWAL | 42004217 | V | N | 27 | N 01-SEP-23 | 30-SEP-23 | 202900101 03 00 03 | 4,00,68 |
| 484 | PAURI GARHWAL | 42004217 | V | N | 27 | N 01-SEP-23 | 30-SEP-23 | 202900101 03 00 06 | 51,30 |
| 485 | PAURI GARHWAL | 42004217 | V | N | 26 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 01 | 10,35,00 |
| 486 | PAURI GARHWAL | 42004217 | V | N | 26 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 03 | 4,34,70 |
| 487 | PAURI GARHWAL | 42004217 | V | N | 26 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 06 | 67,00 |
| 488 | PAURI GARHWAL | 42014220 | V | N | 23 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 01 | 41,20,00 |
| 489 | PAURI GARHWAL | 42014220 | V | N | 23 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 03 | 17,30,40 |
| 490 | PAURI GARHWAL | 42014220 | V | N | 23 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 06 | 4,22,00 |
| 491 | PAURI GARHWAL | 42044220 | V | N | 24 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 01 | 2,09,00 |
| 492 | PAURI GARHWAL | 42044220 | V | N | 24 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 03 | 71,06 |
| 493 | PAURI GARHWAL | 42044220 | V | N | 24 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 06 | 41,80 |
| 494 | PITHORAGARH | 38024220 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 202900101 03 00 01 | 47,28,00 |
| 495 | PITHORAGARH | 38024220 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 202900101 03 00 03 | 19,85,76 |
| 496 | PITHORAGARH | 38024220 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 202900101 03 00 06 | 4,21,40 |
| 497 | PITHORAGARH | 38024220 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 202900103 03 00 01 | 42,05,00 |
| 498 | PITHORAGARH | 38024220 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 202900103 03 00 03 | 17,66,10 |
| 499 | PITHORAGARH | 38024220 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 202900103 03 00 06 | 5,30,50 |
| 500 | PITHORAGARH | 38064220 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 202900103 03 00 01 | 3,39,00 |
| 501 | PITHORAGARH | 38064220 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 202900103 03 00 03 | 2,10,18 |
| 502 | PITHORAGARH | 38064220 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 202900103 03 00 06 | 53,00 |
| 503 | PITHORAGARH | 38044220 | V | N | 8 | N 01-SEP-23 | 04-SEP-23 | 202900101 03 00 01 | 33,19,00 |
| 504 | PITHORAGARH | 38044220 | V | N | 8 | N 01-SEP-23 | 04-SEP-23 | 202900101 03 00 03 | 13,93,98 |
| 505 | PITHORAGARH | 38044220 | V | N | 8 | N 01-SEP-23 | 04-SEP-23 | 202900101 03 00 06 | 3,48,50 |
| 506 | PITHORAGARH | 38044220 | V | N | 7 | N 01-SEP-23 | 04-SEP-23 | 202900103 03 00 01 | 82,10,00 |
| 507 | PITHORAGARH | 38044220 | V | N | 7 | N 01-SEP-23 | 04-SEP-23 | 202900103 03 00 03 | 34,48,20 |
| 508 | PITHORAGARH | 38044220 | V | N | 7 | N 01-SEP-23 | 04-SEP-23 | 202900103 03 00 06 | 10,19,15 |
| 509 | PITHORAGARH | 38054220 | V | N | 4 | N 01-SEP-23 | 04-SEP-23 | 202900101 03 00 01 | 26,24,00 |
| 510 | PITHORAGARH | 38054220 | V | N | 4 | N 01-SEP-23 | 04-SEP-23 | 202900101 03 00 03 | 11,02,08 |
| 511 | PITHORAGARH | 38054220 | V | N | 4 | N 01-SEP-23 | 04-SEP-23 | 202900101 03 00 06 | 1,78,30 |
| 512 | PITHORAGARH | 38054220 | V | N | 5 | N 01-SEP-23 | 04-SEP-23 | 202900103 03 00 01 | 63,62,00 |

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| 513 | PITHORAGARH | 38054220 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 202900103 03 00 03 | 26,72,04 |
| 514 | PITHORAGARH | 38054220 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 202900103 03 00 06 | 6,51,90 |
| 515 | PITHORAGARH | 38024220 | V | N | 6 | N | 01-SEP-23 | 05-SEP-23 | 202900103 03 00 01 | 80,17,00 |
| 516 | PITHORAGARH | 38024220 | V | N | 6 | N | 01-SEP-23 | 05-SEP-23 | 202900103 03 00 03 | 33,67,14 |
| 517 | PITHORAGARH | 38024220 | V | N | 6 | N | 01-SEP-23 | 05-SEP-23 | 202900103 03 00 06 | 9,37,20 |
| 518 | PITHORAGARH | 38054220 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 202900103 03 00 01 | 4,49,00 |
| 519 | PITHORAGARH | 38054220 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 202900103 03 00 03 | 1,88,58 |
| 520 | PITHORAGARH | 38054220 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 202900103 03 00 06 | 52,20 |
| 521 | PITHORAGARH | 38014220 | V | N | 11 | N | 01-SEP-23 | 08-SEP-23 | 202900101 03 00 01 | 34,58,00 |
| 522 | PITHORAGARH | 38014220 | V | N | 9 | N | 01-SEP-23 | 08-SEP-23 | 202900101 03 00 01 | 3,64,00 |
| 523 | PITHORAGARH | 38014220 | V | N | 11 | N | 01-SEP-23 | 08-SEP-23 | 202900101 03 00 03 | 14,52,36 |
| 524 | PITHORAGARH | 38014220 | V | N | 9 | N | 01-SEP-23 | 08-SEP-23 | 202900101 03 00 03 | 1,52,88 |
| 525 | PITHORAGARH | 38014220 | V | N | 11 | N | 01-SEP-23 | 08-SEP-23 | 202900101 03 00 06 | 3,04,50 |
| 526 | PITHORAGARH | 38014220 | V | N | 9 | N | 01-SEP-23 | 08-SEP-23 | 202900101 03 00 06 | 34,90 |
| 527 | PITHORAGARH | 38014220 | V | N | 10 | N | 01-SEP-23 | 08-SEP-23 | 202900103 03 00 01 | 94,13,00 |
| 528 | PITHORAGARH | 38014220 | V | N | 12 | N | 01-SEP-23 | 08-SEP-23 | 202900103 03 00 01 | 1,37,08 |
| 529 | PITHORAGARH | 38014220 | V | N | 10 | N | 01-SEP-23 | 08-SEP-23 | 202900103 03 00 03 | 39,53,46 |
| 530 | PITHORAGARH | 38014220 | V | N | 12 | N | 01-SEP-23 | 08-SEP-23 | 202900103 03 00 03 | 48,80 |
| 531 | PITHORAGARH | 38014220 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 202900103 03 00 04 | 1,30,00 |
| 532 | PITHORAGARH | 38014220 | V | N | 10 | N | 01-SEP-23 | 08-SEP-23 | 202900103 03 00 06 | 10,97,20 |
| 533 | PITHORAGARH | 38064220 | V | N | 3 | N | 01-SEP-23 | 11-SEP-23 | 202900103 03 00 20 | 1,00,00 |
| 534 | PITHORAGARH | 38064220 | V | N | 15 | N | 01-SEP-23 | 12-SEP-23 | 202900101 03 00 01 | 27,56,00 |
| 535 | PITHORAGARH | 38064220 | V | N | 15 | N | 01-SEP-23 | 12-SEP-23 | 202900101 03 00 03 | 11,57,52 |
| 536 | PITHORAGARH | 38064220 | V | N | 15 | N | 01-SEP-23 | 12-SEP-23 | 202900101 03 00 06 | 2,65,50 |
| 537 | PITHORAGARH | 38064220 | V | N | 14 | N | 01-SEP-23 | 12-SEP-23 | 202900103 03 00 01 | 76,94,00 |
| 538 | PITHORAGARH | 38064220 | V | N | 14 | N | 01-SEP-23 | 12-SEP-23 | 202900103 03 00 03 | 32,31,48 |
| 539 | PITHORAGARH | 38064220 | V | N | 14 | N | 01-SEP-23 | 12-SEP-23 | 202900103 03 00 06 | 9,63,60 |
| 540 | PITHORAGARH | 38014220 | V | N | 16 | N | 01-SEP-23 | 14-SEP-23 | 202900103 03 00 01 | 3,49,00 |
| 541 | PITHORAGARH | 38014220 | V | N | 17 | N | 01-SEP-23 | 14-SEP-23 | 202900103 03 00 01 | 3,49,00 |
| 542 | PITHORAGARH | 38014220 | V | N | 18 | N | 01-SEP-23 | 14-SEP-23 | 202900103 03 00 01 | 3,49,00 |
| 543 | PITHORAGARH | 38014220 | V | N | 16 | N | 01-SEP-23 | 14-SEP-23 | 202900103 03 00 03 | 1,46,58 |
| 544 | PITHORAGARH | 38014220 | V | N | 17 | N | 01-SEP-23 | 14-SEP-23 | 202900103 03 00 03 | 1,46,58 |

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| 545 | PITHORAGARH | 38014220 | V | N | 18 | N | 01-SEP-23 | 14-SEP-23 | 202900103 03 00 03 | 1,88,46 |
| 546 | PITHORAGARH | 38014220 | V | N | 16 | N | 01-SEP-23 | 14-SEP-23 | 202900103 03 00 06 | 45,80 |
| 547 | PITHORAGARH | 38014220 | V | N | 17 | N | 01-SEP-23 | 14-SEP-23 | 202900103 03 00 06 | 45,80 |
| 548 | PITHORAGARH | 38014220 | V | N | 18 | N | 01-SEP-23 | 14-SEP-23 | 202900103 03 00 06 | 45,80 |
| 549 | PITHORAGARH | 38004220 | V | N | 19 | N | 01-SEP-23 | 16-SEP-23 | 202900101 03 00 01 | 51,31,00 |
| 550 | PITHORAGARH | 38004220 | V | N | 20 | N | 01-SEP-23 | 16-SEP-23 | 202900101 03 00 01 | 7,60,00 |
| 551 | PITHORAGARH | 38004220 | V | N | 19 | N | 01-SEP-23 | 16-SEP-23 | 202900101 03 00 03 | 21,55,02 |
| 552 | PITHORAGARH | 38004220 | V | N | 20 | N | 01-SEP-23 | 16-SEP-23 | 202900101 03 00 03 | 3,19,20 |
| 553 | PITHORAGARH | 38004220 | V | N | 19 | N | 01-SEP-23 | 16-SEP-23 | 202900101 03 00 06 | 4,62,70 |
| 554 | PITHORAGARH | 38004220 | V | N | 20 | N | 01-SEP-23 | 16-SEP-23 | 202900101 03 00 06 | 36,50 |
| 555 | PITHORAGARH | 38004220 | V | N | 21 | N | 01-SEP-23 | 18-SEP-23 | 202900103 03 00 01 | 1,70,23,00 |
| 556 | PITHORAGARH | 38004220 | V | N | 21 | N | 01-SEP-23 | 18-SEP-23 | 202900103 03 00 03 | 71,49,66 |
| 557 | PITHORAGARH | 38004220 | V | N | 21 | N | 01-SEP-23 | 18-SEP-23 | 202900103 03 00 06 | 21,22,70 |
| 558 | PITHORAGARH | 38024220 | V | N | 22 | N | 01-SEP-23 | 26-SEP-23 | 202900103 03 00 01 | 32,22,00 |
| 559 | PITHORAGARH | 38024220 | V | N | 22 | N | 01-SEP-23 | 26-SEP-23 | 202900103 03 00 03 | 13,53,24 |
| 560 | PITHORAGARH | 38024220 | V | N | 22 | N | 01-SEP-23 | 26-SEP-23 | 202900103 03 00 06 | 3,32,40 |
| 561 | PITHORAGARH | 38004217 | V | N | 40 | N | 01-SEP-23 | 30-SEP-23 | 202900103 03 00 01 | 16,56,00 |
| 562 | PITHORAGARH | 38004217 | V | N | 40 | N | 01-SEP-23 | 30-SEP-23 | 202900103 03 00 03 | 6,95,52 |
| 563 | PITHORAGARH | 38004217 | V | N | 40 | N | 01-SEP-23 | 30-SEP-23 | 202900103 03 00 06 | 1,57,50 |
| 564 | PITHORAGARH | 38004220 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 202900101 03 00 01 | 51,31,00 |
| 565 | PITHORAGARH | 38004220 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 202900101 03 00 01 | 7,60,00 |
| 566 | PITHORAGARH | 38004220 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 202900101 03 00 03 | 21,55,02 |
| 567 | PITHORAGARH | 38004220 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 202900101 03 00 03 | 3,19,20 |
| 568 | PITHORAGARH | 38004220 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 202900101 03 00 06 | 4,62,70 |
| 569 | PITHORAGARH | 38004220 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 202900101 03 00 06 | 36,50 |
| 570 | PITHORAGARH | 38004220 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 202900103 03 00 01 | 1,69,13,00 |
| 571 | PITHORAGARH | 38004220 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 202900103 03 00 03 | 71,03,46 |
| 572 | PITHORAGARH | 38004220 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 202900103 03 00 06 | 21,17,70 |
| 573 | ROORKEE | 55004220 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 202900101 03 00 01 | 1,83,77,00 |
| 574 | ROORKEE | 55004220 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 202900101 03 00 01 | 9,88,00 |
| 575 | ROORKEE | 55004220 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 202900101 03 00 03 | 77,18,34 |
| 576 | ROORKEE | 55004220 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 202900101 03 00 03 | 4,14,96 |

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| 577 | ROORKEE | 55004220 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 06 | 20,60,20 |
| 578 | ROORKEE | 55004220 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 06 | 79,40 |
| 579 | ROORKEE | 55004220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 01 | 4,10,00 |
| 580 | ROORKEE | 55004220 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 01 | 1,71,59,00 |
| 581 | ROORKEE | 55004220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 03 | 1,72,20 |
| 582 | ROORKEE | 55004220 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 03 | 72,05,94 |
| 583 | ROORKEE | 55004220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 06 | 3,30 |
| 584 | ROORKEE | 55004220 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 06 | 18,87,80 |
| 585 | ROORKEE | 55004221 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 01 | 87,12,00 |
| 586 | ROORKEE | 55004221 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 03 | 36,59,04 |
| 587 | ROORKEE | 55004221 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 06 | 8,03,90 |
| 588 | RUDRAPRAYAG | 90034220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 01 | 13,82,00 |
| 589 | RUDRAPRAYAG | 90034220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 03 | 5,80,44 |
| 590 | RUDRAPRAYAG | 90034220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 06 | 1,04,60 |
| 591 | RUDRAPRAYAG | 90034220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 77,01,00 |
| 592 | RUDRAPRAYAG | 90034220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 32,34,42 |
| 593 | RUDRAPRAYAG | 90034220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 7,08,50 |
| 594 | RUDRAPRAYAG | 90044220 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 71,03,00 |
| 595 | RUDRAPRAYAG | 90044220 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 29,83,26 |
| 596 | RUDRAPRAYAG | 90044220 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 6,94,90 |
| 597 | RUDRAPRAYAG | 90034220 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 01 | 4,49,00 |
| 598 | RUDRAPRAYAG | 90034220 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 03 | 2,78,38 |
| 599 | RUDRAPRAYAG | 90034220 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 202900103 03 00 06 | 52,20 |
| 600 | RUDRAPRAYAG | 90034220 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 202900101 03 00 20 | 50,00 |
| 601 | RUDRAPRAYAG | 90034220 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 202900103 03 00 01 | 4,99,46 |
| 602 | RUDRAPRAYAG | 90004217 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 202900101 03 00 01 | 4,49,00 |
| 603 | RUDRAPRAYAG | 90004217 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 202900101 03 00 03 | 1,88,58 |
| 604 | RUDRAPRAYAG | 90004217 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 202900101 03 00 06 | 4,20 |
| 605 | RUDRAPRAYAG | 90004220 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 202900101 03 00 22 | 26,00 |
| 606 | RUDRAPRAYAG | 90004220 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 202900101 03 00 20 | 50,00 |
| 607 | RUDRAPRAYAG | 90004220 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 20 | 1,00,00 |
| 608 | RUDRAPRAYAG | 90004220 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 22 | 1,00,00 |

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| 609 | TREASURY | | | 90004220 | V | N | 7 N 01-SEP-23 | 15-SEP-23 202900101 03 00 20 | 50,00 |
| 610 | TREASURY | | | 90044220 | V | N | 8 N 01-SEP-23 | 16-SEP-23 202900103 03 00 08 | 11,97,00 |
| 611 | TREASURY | | | 90034220 | V | N | 13 N 01-SEP-23 | 19-SEP-23 202900103 03 00 20 | 71,10 |
| 612 | TREASURY | | | 90034220 | V | N | 14 N 01-SEP-23 | 19-SEP-23 202900103 03 00 20 | 14,00 |
| 613 | TREASURY | | | 90034220 | V | N | 12 N 01-SEP-23 | 19-SEP-23 202900103 03 00 22 | 20,00 |
| 614 | TREASURY | | | 90044220 | V | N | 7 N 01-SEP-23 | 20-SEP-23 202900101 03 00 01 | 15,67,00 |
| 615 | TREASURY | | | 90044220 | V | N | 7 N 01-SEP-23 | 20-SEP-23 202900101 03 00 03 | 6,57,30 |
| 616 | TREASURY | | | 90044220 | V | N | 7 N 01-SEP-23 | 20-SEP-23 202900101 03 00 06 | 1,48,20 |
| 617 | TEHRI GARHWAL | | | 61024220 | V | N | 8 N 01-SEP-23 | 01-SEP-23 202900101 03 00 01 | 59,82,00 |
| 618 | TEHRI GARHWAL | | | 61024220 | V | N | 8 N 01-SEP-23 | 01-SEP-23 202900101 03 00 03 | 25,12,44 |
| 619 | TEHRI GARHWAL | | | 61024220 | V | N | 8 N 01-SEP-23 | 01-SEP-23 202900101 03 00 06 | 5,13,80 |
| 620 | TEHRI GARHWAL | | | 61044220 | V | N | 1 N 01-SEP-23 | 01-SEP-23 202900103 03 00 01 | 77,79,00 |
| 621 | TEHRI GARHWAL | | | 61044220 | V | N | 1 N 01-SEP-23 | 01-SEP-23 202900103 03 00 03 | 32,67,18 |
| 622 | TEHRI GARHWAL | | | 61044220 | V | N | 1 N 01-SEP-23 | 01-SEP-23 202900103 03 00 06 | 7,16,90 |
| 623 | TEHRI GARHWAL | | | 61004217 | V | N | 2 N 01-SEP-23 | 02-SEP-23 202900101 03 00 01 | 5,05,00 |
| 624 | TEHRI GARHWAL | | | 61004217 | V | N | 2 N 01-SEP-23 | 02-SEP-23 202900101 03 00 03 | 2,12,10 |
| 625 | TEHRI GARHWAL | | | 61004217 | V | N | 2 N 01-SEP-23 | 02-SEP-23 202900101 03 00 06 | 7,00 |
| 626 | TEHRI GARHWAL | | | 61004220 | V | N | 5 N 01-SEP-23 | 02-SEP-23 202900101 03 00 01 | 17,38,00 |
| 627 | TEHRI GARHWAL | | | 61004220 | V | N | 6 N 01-SEP-23 | 02-SEP-23 202900101 03 00 01 | 73,99,00 |
| 628 | TEHRI GARHWAL | | | 61004220 | V | N | 7 N 01-SEP-23 | 02-SEP-23 202900101 03 00 01 | 10,65,00 |
| 629 | TEHRI GARHWAL | | | 61004220 | V | N | 5 N 01-SEP-23 | 02-SEP-23 202900101 03 00 03 | 7,29,96 |
| 630 | TEHRI GARHWAL | | | 61004220 | V | N | 6 N 01-SEP-23 | 02-SEP-23 202900101 03 00 03 | 31,07,58 |
| 631 | TEHRI GARHWAL | | | 61004220 | V | N | 7 N 01-SEP-23 | 02-SEP-23 202900101 03 00 03 | 4,47,30 |
| 632 | TEHRI GARHWAL | | | 61004220 | V | N | 5 N 01-SEP-23 | 02-SEP-23 202900101 03 00 06 | 85,10 |
| 633 | TEHRI GARHWAL | | | 61004220 | V | N | 6 N 01-SEP-23 | 02-SEP-23 202900101 03 00 06 | 5,08,00 |
| 634 | TEHRI GARHWAL | | | 61004220 | V | N | 7 N 01-SEP-23 | 02-SEP-23 202900101 03 00 06 | 32,70 |
| 635 | TEHRI GARHWAL | | | 61004220 | V | N | 3 N 01-SEP-23 | 02-SEP-23 202900103 03 00 01 | 1,40,10,00 |
| 636 | TEHRI GARHWAL | | | 61004220 | V | N | 4 N 01-SEP-23 | 02-SEP-23 202900103 03 00 01 | 50,83,00 |
| 637 | TEHRI GARHWAL | | | 61004220 | V | N | 3 N 01-SEP-23 | 02-SEP-23 202900103 03 00 03 | 58,84,20 |
| 638 | TEHRI GARHWAL | | | 61004220 | V | N | 4 N 01-SEP-23 | 02-SEP-23 202900103 03 00 03 | 21,34,86 |
| 639 | TEHRI GARHWAL | | | 61004220 | V | N | 3 N 01-SEP-23 | 02-SEP-23 202900103 03 00 06 | 12,23,00 |
| 640 | TEHRI GARHWAL | | | 61004220 | V | N | 4 N 01-SEP-23 | 02-SEP-23 202900103 03 00 06 | 4,24,30 |

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| 641 | TEHRI | GARHWAL | 61004217 | V | N | 9 | N | 01-SEP-23 | 05-SEP-23 | 202900001 | 03 | 00 | 01 | 44,07,00 |
| 642 | TEHRI | GARHWAL | 61004217 | V | N | 9 | N | 01-SEP-23 | 05-SEP-23 | 202900001 | 03 | 00 | 03 | 18,50,94 |
| 643 | TEHRI | GARHWAL | 61004217 | V | N | 9 | N | 01-SEP-23 | 05-SEP-23 | 202900001 | 03 | 00 | 06 | 2,06,00 |
| 644 | TEHRI | GARHWAL | 61024220 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 202900103 | 03 | 00 | 01 | 88,81,49 |
| 645 | TEHRI | GARHWAL | 61024220 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 202900103 | 03 | 00 | 03 | 37,30,22 |
| 646 | TEHRI | GARHWAL | 61024220 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 202900103 | 03 | 00 | 06 | 6,99,33 |
| 647 | TEHRI | GARHWAL | 61004217 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 202900001 | 03 | 00 | 02 | 1,25,00 |
| 648 | TEHRI | GARHWAL | 61004217 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 202900001 | 03 | 00 | 25 | 53,90 |
| 649 | TEHRI | GARHWAL | 61004217 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 202900001 | 03 | 00 | 25 | 80,97 |
| 650 | TEHRI | GARHWAL | 61004217 | V | N | 11 | N | 01-SEP-23 | 13-SEP-23 | 202900001 | 03 | 00 | 01 | 7,10,00 |
| 651 | TEHRI | GARHWAL | 61004217 | V | N | 12 | N | 01-SEP-23 | 13-SEP-23 | 202900001 | 03 | 00 | 01 | 7,10,00 |
| 652 | TEHRI | GARHWAL | 61004217 | V | N | 11 | N | 01-SEP-23 | 13-SEP-23 | 202900001 | 03 | 00 | 03 | 2,98,20 |
| 653 | TEHRI | GARHWAL | 61004217 | V | N | 12 | N | 01-SEP-23 | 13-SEP-23 | 202900001 | 03 | 00 | 03 | 2,98,20 |
| 654 | TEHRI | GARHWAL | 61004217 | V | N | 11 | N | 01-SEP-23 | 13-SEP-23 | 202900001 | 03 | 00 | 06 | 73,90 |
| 655 | TEHRI | GARHWAL | 61004217 | V | N | 12 | N | 01-SEP-23 | 13-SEP-23 | 202900001 | 03 | 00 | 06 | 73,90 |
| 656 | TEHRI | GARHWAL | 61044220 | V | N | 13 | N | 01-SEP-23 | 14-SEP-23 | 202900101 | 03 | 00 | 01 | 14,40,00 |
| 657 | TEHRI | GARHWAL | 61044220 | V | N | 13 | N | 01-SEP-23 | 14-SEP-23 | 202900101 | 03 | 00 | 03 | 6,04,80 |
| 658 | TEHRI | GARHWAL | 61044220 | V | N | 13 | N | 01-SEP-23 | 14-SEP-23 | 202900101 | 03 | 00 | 06 | 1,11,70 |
| 659 | TEHRI | GARHWAL | 61004220 | V | N | 14 | N | 01-SEP-23 | 15-SEP-23 | 202900101 | 03 | 00 | 01 | 10,01,16 |
| 660 | TEHRI | GARHWAL | 61004220 | V | N | 14 | N | 01-SEP-23 | 15-SEP-23 | 202900101 | 03 | 00 | 03 | 1,94,81 |
| 661 | TEHRI | GARHWAL | 61004220 | V | N | 14 | N | 01-SEP-23 | 15-SEP-23 | 202900101 | 03 | 00 | 06 | 9,15 |
| 662 | TEHRI | GARHWAL | 61034220 | V | N | 15 | N | 01-SEP-23 | 16-SEP-23 | 202900101 | 03 | 00 | 01 | 39,03,00 |
| 663 | TEHRI | GARHWAL | 61034220 | V | N | 15 | N | 01-SEP-23 | 16-SEP-23 | 202900101 | 03 | 00 | 03 | 16,39,26 |
| 664 | TEHRI | GARHWAL | 61034220 | V | N | 15 | N | 01-SEP-23 | 16-SEP-23 | 202900101 | 03 | 00 | 06 | 3,28,30 |
| 665 | TEHRI | GARHWAL | 61034220 | V | N | 16 | N | 01-SEP-23 | 16-SEP-23 | 202900103 | 03 | 00 | 01 | 82,20,00 |
| 666 | TEHRI | GARHWAL | 61034220 | V | N | 16 | N | 01-SEP-23 | 16-SEP-23 | 202900103 | 03 | 00 | 03 | 34,52,40 |
| 667 | TEHRI | GARHWAL | 61034220 | V | N | 16 | N | 01-SEP-23 | 16-SEP-23 | 202900103 | 03 | 00 | 06 | 7,40,10 |
| 668 | TEHRI | GARHWAL | 61034220 | V | N | 17 | N | 01-SEP-23 | 21-SEP-23 | 202900103 | 03 | 00 | 01 | 3,49,00 |
| 669 | TEHRI | GARHWAL | 61034220 | V | N | 17 | N | 01-SEP-23 | 21-SEP-23 | 202900103 | 03 | 00 | 03 | 1,46,58 |
| 670 | TEHRI | GARHWAL | 61034220 | V | N | 17 | N | 01-SEP-23 | 21-SEP-23 | 202900103 | 03 | 00 | 06 | 2,80 |
| 671 | TEHRI | GARHWAL | 61004217 | V | N | 6 | N | 01-SEP-23 | 25-SEP-23 | 202900103 | 03 | 00 | 22 | 1,90,00 |
| 672 | TEHRI | GARHWAL | 61014220 | V | N | 19 | N | 01-SEP-23 | 29-SEP-23 | 202900101 | 03 | 00 | 01 | 8,24,00 |

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| 673 | TEHRI GARHWAL | 61014220 | V | N | 19 | N | 01-SEP-23 29-SEP-23 | 202900101 03 00 03 | 3,46,08 |
| 674 | TEHRI GARHWAL | 61014220 | V | N | 19 | N | 01-SEP-23 29-SEP-23 | 202900101 03 00 06 | 80,50 |
| 675 | TEHRI GARHWAL | 61034220 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 01 | 39,03,00 |
| 676 | TEHRI GARHWAL | 61034220 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 03 | 16,39,26 |
| 677 | TEHRI GARHWAL | 61034220 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 06 | 3,28,30 |
| 678 | TEHRI GARHWAL | 61034220 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 01 | 87,50,00 |
| 679 | TEHRI GARHWAL | 61034220 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 03 | 36,75,00 |
| 680 | TEHRI GARHWAL | 61034220 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 202900103 03 00 06 | 7,25,20 |
| 681 | UDHAM SINGH NAGAR | 75004220 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 01 | 44,65,00 |
| 682 | UDHAM SINGH NAGAR | 75004220 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 03 | 18,75,30 |
| 683 | UDHAM SINGH NAGAR | 75004220 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 06 | 4,33,10 |
| 684 | UDHAM SINGH NAGAR | 75054220 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 01 | 42,13,00 |
| 685 | UDHAM SINGH NAGAR | 75054220 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 03 | 17,69,46 |
| 686 | UDHAM SINGH NAGAR | 75054220 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 06 | 3,24,50 |
| 687 | UDHAM SINGH NAGAR | 75074220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 01 | 29,86,00 |
| 688 | UDHAM SINGH NAGAR | 75074220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 03 | 12,54,12 |
| 689 | UDHAM SINGH NAGAR | 75074220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 06 | 3,53,40 |
| 690 | UDHAM SINGH NAGAR | 75074220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 69,18,00 |
| 691 | UDHAM SINGH NAGAR | 75074220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 29,05,56 |
| 692 | UDHAM SINGH NAGAR | 75074220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 8,78,50 |
| 693 | UDHAM SINGH NAGAR | 75004217 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 01 | 8,32,00 |
| 694 | UDHAM SINGH NAGAR | 75004217 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 03 | 3,49,44 |
| 695 | UDHAM SINGH NAGAR | 75004217 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 06 | 35,10 |
| 696 | UDHAM SINGH NAGAR | 75024220 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 202900101 03 00 01 | 56,11,00 |
| 697 | UDHAM SINGH | 75024220 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 202900101 03 00 03 | 23,53,68 |

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| | NAGAR | | | | | | | | |
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| 700 | UDHAM SINGH NAGAR | 75024220 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 202900103 03 00 03 | 37,96,80 |
| 701 | UDHAM SINGH NAGAR | 75024220 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 202900103 03 00 06 | 10,71,10 |
| 702 | UDHAM SINGH NAGAR | 75064220 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 202900103 03 00 01 | 87,43,00 |
| 703 | UDHAM SINGH NAGAR | 75064220 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 202900103 03 00 03 | 36,72,06 |
| 704 | UDHAM SINGH NAGAR | 75064220 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 202900103 03 00 06 | 9,68,10 |
| 705 | UDHAM SINGH NAGAR | 75054220 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 202900103 03 00 01 | 35,81,00 |
| 706 | UDHAM SINGH NAGAR | 75054220 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 202900103 03 00 03 | 15,04,02 |
| 707 | UDHAM SINGH NAGAR | 75054220 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 202900103 03 00 06 | 3,74,95 |
| 708 | UDHAM SINGH NAGAR | 75064220 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 202900101 03 00 01 | 50,20,00 |
| 709 | UDHAM SINGH NAGAR | 75064220 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 202900101 03 00 03 | 21,08,40 |
| 710 | UDHAM SINGH NAGAR | 75064220 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 202900101 03 00 06 | 4,31,30 |
| 711 | UDHAM SINGH NAGAR | 75004217 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 202900103 03 00 01 | 62,51,00 |
| 712 | UDHAM SINGH NAGAR | 75004217 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 202900103 03 00 03 | 28,77,42 |
| 713 | UDHAM SINGH NAGAR | 75004217 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 202900103 03 00 06 | 3,75,75 |
| 714 | UDHAM SINGH NAGAR | 75034220 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 202900101 03 00 01 | 49,51,00 |
| 715 | UDHAM SINGH NAGAR | 75034220 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 202900101 03 00 03 | 20,79,42 |
| 716 | UDHAM SINGH NAGAR | 75034220 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 202900101 03 00 06 | 4,40,60 |
| 717 | UDHAM SINGH NAGAR | 75034220 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 202900103 03 00 01 | 1,08,75,80 |
| 718 | UDHAM SINGH NAGAR | 75034220 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 202900103 03 00 03 | 45,66,66 |
| 719 | UDHAM SINGH NAGAR | 75034220 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 202900103 03 00 06 | 11,60,40 |

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| | NAGAR | | | | | | | | |
| 720 | UDHAM SINGH NAGAR | 75074220 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 202900103 03 00 01 | 3,49,00 |
| 721 | UDHAM SINGH NAGAR | 75074220 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 202900103 03 00 03 | 1,46,58 |
| 722 | UDHAM SINGH NAGAR | 75074220 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 202900103 03 00 06 | 50,50 |
| 723 | UDHAM SINGH NAGAR | 75024220 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 202900103 03 00 20 | 99,98 |
| 724 | UDHAM SINGH NAGAR | 75004220 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 01 | 41,52,00 |
| 725 | UDHAM SINGH NAGAR | 75004220 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 03 | 17,43,84 |
| 726 | UDHAM SINGH NAGAR | 75004220 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 06 | 4,83,70 |
| 727 | UDHAM SINGH NAGAR | 75034220 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 01 | 6,70,00 |
| 728 | UDHAM SINGH NAGAR | 75034220 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 01 | 6,70,00 |
| 729 | UDHAM SINGH NAGAR | 75034220 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 01 | 6,70,00 |
| 730 | UDHAM SINGH NAGAR | 75034220 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 01 | 6,90,00 |
| 731 | UDHAM SINGH NAGAR | 75034220 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 03 | 2,81,40 |
| 732 | UDHAM SINGH NAGAR | 75034220 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 03 | 2,81,40 |
| 733 | UDHAM SINGH NAGAR | 75034220 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 03 | 3,61,80 |
| 734 | UDHAM SINGH NAGAR | 75034220 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 03 | 2,89,80 |
| 735 | UDHAM SINGH NAGAR | 75034220 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 06 | 62,40 |
| 736 | UDHAM SINGH NAGAR | 75034220 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 06 | 62,40 |
| 737 | UDHAM SINGH NAGAR | 75034220 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 06 | 62,40 |
| 738 | UDHAM SINGH NAGAR | 75034220 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 202900103 03 00 06 | 62,40 |
| 739 | UDHAM SINGH NAGAR | 75064220 | V | N | 20 | N | 01-SEP-23 18-SEP-23 | 202900101 03 00 01 | 5,05,00 |
| 740 | UDHAM SINGH NAGAR | 75064220 | V | N | 21 | N | 01-SEP-23 18-SEP-23 | 202900101 03 00 01 | 5,05,00 |
| 741 | UDHAM SINGH | 75064220 | V | N | 20 | N | 01-SEP-23 18-SEP-23 | 202900101 03 00 03 | 1,71,70 |

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| 744 | UDHAM SINGH NAGAR | 75064220 | V | N | 21 | N | 01-SEP-23 18-SEP-23 | 202900101 03 00 06 | 16,60 |
| 745 | UDHAM SINGH NAGAR | 75064220 | V | N | 28 | N | 01-SEP-23 18-SEP-23 | 202900103 03 00 01 | 1,19,00 |
| 746 | UDHAM SINGH NAGAR | 75064220 | V | N | 28 | N | 01-SEP-23 18-SEP-23 | 202900103 03 00 03 | 49,98 |
| 747 | UDHAM SINGH NAGAR | 75064220 | V | N | 22 | N | 01-SEP-23 19-SEP-23 | 202900101 03 00 01 | 5,05,00 |
| 748 | UDHAM SINGH NAGAR | 75064220 | V | N | 23 | N | 01-SEP-23 19-SEP-23 | 202900101 03 00 01 | 5,05,00 |
| 749 | UDHAM SINGH NAGAR | 75064220 | V | N | 24 | N | 01-SEP-23 19-SEP-23 | 202900101 03 00 01 | 5,20,00 |
| 750 | UDHAM SINGH NAGAR | 75064220 | V | N | 25 | N | 01-SEP-23 19-SEP-23 | 202900101 03 00 01 | 5,05,00 |
| 751 | UDHAM SINGH NAGAR | 75064220 | V | N | 26 | N | 01-SEP-23 19-SEP-23 | 202900101 03 00 01 | 5,05,00 |
| 752 | UDHAM SINGH NAGAR | 75064220 | V | N | 27 | N | 01-SEP-23 19-SEP-23 | 202900101 03 00 01 | 5,05,00 |
| 753 | UDHAM SINGH NAGAR | 75064220 | V | N | 22 | N | 01-SEP-23 19-SEP-23 | 202900101 03 00 03 | 1,91,90 |
| 754 | UDHAM SINGH NAGAR | 75064220 | V | N | 23 | N | 01-SEP-23 19-SEP-23 | 202900101 03 00 03 | 1,91,90 |
| 755 | UDHAM SINGH NAGAR | 75064220 | V | N | 24 | N | 01-SEP-23 19-SEP-23 | 202900101 03 00 03 | 1,97,60 |
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| 757 | UDHAM SINGH NAGAR | 75064220 | V | N | 26 | N | 01-SEP-23 19-SEP-23 | 202900101 03 00 03 | 1,91,90 |
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| 761 | UDHAM SINGH NAGAR | 75064220 | V | N | 24 | N | 01-SEP-23 19-SEP-23 | 202900101 03 00 06 | 16,60 |
| 762 | UDHAM SINGH NAGAR | 75064220 | V | N | 25 | N | 01-SEP-23 19-SEP-23 | 202900101 03 00 06 | 16,60 |
| 763 | UDHAM SINGH | 75064220 | V | N | 26 | N | 01-SEP-23 19-SEP-23 | 202900101 03 00 06 | 16,60 |

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| 764 | UDHAM SINGH NAGAR | 75064220 | V | N | 27 | N | 01-SEP-23 19-SEP-23 | 202900101 03 00 06 | 16,60 |
| 765 | UDHAM SINGH NAGAR | 75034220 | V | N | 29 | N | 01-SEP-23 26-SEP-23 | 202900101 03 00 01 | 1,06,84 |
| 766 | UDHAM SINGH NAGAR | 75034220 | V | N | 29 | N | 01-SEP-23 26-SEP-23 | 202900101 03 00 03 | 44,87 |
| 767 | UDHAM SINGH NAGAR | 75034220 | V | N | 29 | N | 01-SEP-23 26-SEP-23 | 202900101 03 00 06 | 6,33 |
| 768 | UDHAM SINGH NAGAR | 75004220 | V | N | 34 | N | 01-SEP-23 29-SEP-23 | 202900101 03 00 01 | 1,21,03,21 |
| 769 | UDHAM SINGH NAGAR | 75004220 | V | N | 34 | N | 01-SEP-23 29-SEP-23 | 202900101 03 00 03 | 30,22,56 |
| 770 | UDHAM SINGH NAGAR | 75004220 | V | N | 34 | N | 01-SEP-23 29-SEP-23 | 202900101 03 00 06 | 17,43,64 |
| 771 | UDHAM SINGH NAGAR | 75004217 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 01 | 63,00 |
| 772 | UDHAM SINGH NAGAR | 75004217 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 01 | 10,49,00 |
| 773 | UDHAM SINGH NAGAR | 75004217 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 03 | 26,46 |
| 774 | UDHAM SINGH NAGAR | 75004217 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 03 | 4,40,58 |
| 775 | UDHAM SINGH NAGAR | 75004217 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 06 | 58 |
| 776 | UDHAM SINGH NAGAR | 75004217 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 202900101 03 00 06 | 37,10 |
| 777 | UTTARKASHI | 41014220 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 79,31,00 |
| 778 | UTTARKASHI | 41014220 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 33,31,02 |
| 779 | UTTARKASHI | 41014220 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 8,18,50 |
| 780 | UTTARKASHI | 41044220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 01 | 1,03,40,00 |
| 781 | UTTARKASHI | 41044220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 03 | 43,42,80 |
| 782 | UTTARKASHI | 41044220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 202900101 03 00 06 | 8,38,90 |
| 783 | UTTARKASHI | 41044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 01 | 1,26,18,00 |
| 784 | UTTARKASHI | 41044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 03 | 52,99,56 |
| 785 | UTTARKASHI | 41044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 202900103 03 00 06 | 13,27,90 |
| 786 | UTTARKASHI | 41034220 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 01 | 43,89,00 |
| 787 | UTTARKASHI | 41034220 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 03 | 18,43,38 |
| 788 | UTTARKASHI | 41034220 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 202900101 03 00 06 | 3,92,50 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 789 | UTTARKASHI | 41034220 | V | N | 5 | N 01-SEP-23 | 02-SEP-23 | 202900103 03 00 01 | 69,27,00 |
| 790 | UTTARKASHI | 41034220 | V | N | 5 | N 01-SEP-23 | 02-SEP-23 | 202900103 03 00 03 | 29,09,34 |
| 791 | UTTARKASHI | 41034220 | V | N | 5 | N 01-SEP-23 | 02-SEP-23 | 202900103 03 00 06 | 7,61,90 |
| 792 | UTTARKASHI | 41024220 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 202900103 03 00 22 | 80,00 |
| 793 | UTTARKASHI | 41024220 | V | N | 6 | N 01-SEP-23 | 08-SEP-23 | 202900101 03 00 01 | 50,29,00 |
| 794 | UTTARKASHI | 41024220 | V | N | 6 | N 01-SEP-23 | 08-SEP-23 | 202900101 03 00 03 | 21,12,18 |
| 795 | UTTARKASHI | 41024220 | V | N | 6 | N 01-SEP-23 | 08-SEP-23 | 202900101 03 00 06 | 4,74,70 |
| 796 | UTTARKASHI | 41024220 | V | N | 7 | N 01-SEP-23 | 08-SEP-23 | 202900103 03 00 01 | 14,82,00 |
| 797 | UTTARKASHI | 41024220 | V | N | 8 | N 01-SEP-23 | 08-SEP-23 | 202900103 03 00 01 | 84,38,00 |
| 798 | UTTARKASHI | 41024220 | V | N | 7 | N 01-SEP-23 | 08-SEP-23 | 202900103 03 00 03 | 6,22,44 |
| 799 | UTTARKASHI | 41024220 | V | N | 8 | N 01-SEP-23 | 08-SEP-23 | 202900103 03 00 03 | 35,43,96 |
| 800 | UTTARKASHI | 41024220 | V | N | 7 | N 01-SEP-23 | 08-SEP-23 | 202900103 03 00 06 | 1,78,80 |
| 801 | UTTARKASHI | 41024220 | V | N | 8 | N 01-SEP-23 | 08-SEP-23 | 202900103 03 00 06 | 10,01,70 |
| 802 | UTTARKASHI | 41004217 | V | N | 3 | N 01-SEP-23 | 12-SEP-23 | 202900103 03 00 08 | 8,19,79 |
| 803 | UTTARKASHI | 41024220 | V | N | 9 | N 01-SEP-23 | 13-SEP-23 | 202900101 03 00 01 | 43,39,00 |
| 804 | UTTARKASHI | 41024220 | V | N | 9 | N 01-SEP-23 | 13-SEP-23 | 202900101 03 00 03 | 18,22,38 |
| 805 | UTTARKASHI | 41024220 | V | N | 9 | N 01-SEP-23 | 13-SEP-23 | 202900101 03 00 06 | 4,04,70 |
| 806 | UTTARKASHI | 41044220 | V | N | 11 | N 01-SEP-23 | 20-SEP-23 | 202900101 03 00 01 | 6,90,00 |
| 807 | UTTARKASHI | 41044220 | V | N | 11 | N 01-SEP-23 | 20-SEP-23 | 202900101 03 00 03 | 2,89,80 |
| 808 | UTTARKASHI | 41044220 | V | N | 11 | N 01-SEP-23 | 20-SEP-23 | 202900101 03 00 06 | 62,40 |
| 809 | UTTARKASHI | 41044220 | V | N | 10 | N 01-SEP-23 | 20-SEP-23 | 202900103 03 00 01 | 5,69,00 |
| 810 | UTTARKASHI | 41044220 | V | N | 10 | N 01-SEP-23 | 20-SEP-23 | 202900103 03 00 03 | 2,38,98 |
| 811 | UTTARKASHI | 41044220 | V | N | 10 | N 01-SEP-23 | 20-SEP-23 | 202900103 03 00 06 | 60,10 |
| 812 | UTTARKASHI | 41004217 | V | N | 5 | N 01-SEP-23 | 22-SEP-23 | 202900103 03 00 20 | 90,00 |
| 813 | UTTARKASHI | 41024220 | V | N | 4 | N 01-SEP-23 | 25-SEP-23 | 202900101 03 00 20 | 20,00 |
| 814 | UTTARKASHI | 41004217 | V | N | 19 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 01 | 16,36,00 |
| 815 | UTTARKASHI | 41004217 | V | N | 20 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 01 | 63,00 |
| 816 | UTTARKASHI | 41004217 | V | N | 19 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 03 | 6,87,12 |
| 817 | UTTARKASHI | 41004217 | V | N | 20 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 03 | 26,46 |
| 818 | UTTARKASHI | 41004217 | V | N | 19 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 06 | 1,51,40 |
| 819 | UTTARKASHI | 41004217 | V | N | 20 | N 01-SEP-23 | 30-SEP-23 | 202900103 03 00 06 | 9,29 |
| 820 | UTTARKASHI | 41014220 | V | N | 15 | N 01-SEP-23 | 30-SEP-23 | 202900101 03 00 01 | 42,53,00 |

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| 821 | UTTARKASHI | 41014220 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 03 | 17,86,26 |
| 822 | UTTARKASHI | 41014220 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 202900101 | 03 00 06 | 3,81,80 |
| 823 | UTTARKASHI | 41024220 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 202900103 | 03 00 01 | 84,50,00 |
| 824 | UTTARKASHI | 41024220 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 202900103 | 03 00 03 | 35,49,00 |
| 825 | UTTARKASHI | 41024220 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 202900103 | 03 00 06 | 10,01,70 |
| 826 | UTTARKASHI | 41044220 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 202900103 | 03 00 01 | 1,26,18,00 |
| 827 | UTTARKASHI | 41044220 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 202900103 | 03 00 03 | 52,99,56 |
| 828 | UTTARKASHI | 41044220 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 202900103 | 03 00 06 | 13,27,90 |

1,76,20,46,25

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | NAINITAL | 36004219 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205200099 02 00 01 | 11,65,00 |
| 2 | NAINITAL | 36004219 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205200099 02 00 03 | 4,89,30 |
| 3 | NAINITAL | 36004219 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205200099 02 00 06 | 1,73,30 |
| 4 | NAINITAL | 36004219 | V | N | 18 | N | 01-SEP-23 19-SEP-23 | 205200099 02 00 08 | 2,50,31 |
| 5 | SECRETRIAT | 12004219 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205200099 02 00 01 | 1,51,40,00 |
| 6 | SECRETRIAT | 12004219 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205200099 02 00 03 | 63,58,80 |
| 7 | SECRETRIAT | 12004219 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205200099 02 00 06 | 17,38,00 |
| 8 | SECRETRIAT | 12004219 | V | N | 35 | N | 01-SEP-23 05-SEP-23 | 205200099 02 00 30 | 14,00 |
| 9 | SECRETRIAT | 12004219 | V | N | 37 | N | 01-SEP-23 05-SEP-23 | 205200099 02 00 30 | 58,50 |
| 10 | SECRETRIAT | 12004219 | V | N | 40 | N | 01-SEP-23 08-SEP-23 | 205200099 02 00 02 | 3,08,80 |
| 11 | SECRETRIAT | 12004219 | V | N | 44 | N | 01-SEP-23 08-SEP-23 | 205200099 02 00 08 | 18,14,59 |
| 12 | SECRETRIAT | 12004219 | V | N | 46 | N | 01-SEP-23 08-SEP-23 | 205200099 02 00 20 | 3,19,15 |
| 13 | SECRETRIAT | 12004219 | V | N | 48 | N | 01-SEP-23 08-SEP-23 | 205200099 02 00 20 | 7,00,80 |
| 14 | SECRETRIAT | 12004219 | V | N | 45 | N | 01-SEP-23 08-SEP-23 | 205200099 02 00 21 | 1,51,20 |
| 15 | SECRETRIAT | 12004219 | V | N | 47 | N | 01-SEP-23 08-SEP-23 | 205200099 02 00 29 | 3,12,00 |
| 16 | SECRETRIAT | 12004219 | V | N | 61 | N | 01-SEP-23 13-SEP-23 | 205200099 02 00 08 | 13,56,60 |
| 17 | SECRETRIAT | 12004219 | V | N | 62 | N | 01-SEP-23 13-SEP-23 | 205200099 02 00 08 | 10,54,50 |
| 18 | SECRETRIAT | 12004219 | V | N | 64 | N | 01-SEP-23 13-SEP-23 | 205200099 02 00 08 | 3,53,40 |
| 19 | SECRETRIAT | 12004219 | V | N | 102 | N | 01-SEP-23 16-SEP-23 | 205200099 02 00 04 | 38,36 |
| 20 | SECRETRIAT | 12004219 | V | N | 104 | N | 01-SEP-23 16-SEP-23 | 205200099 02 00 04 | 29,80 |
| 21 | SECRETRIAT | 12004219 | V | N | 105 | N | 01-SEP-23 16-SEP-23 | 205200099 02 00 04 | 29,80 |
| 22 | SECRETRIAT | 12004219 | V | N | 106 | N | 01-SEP-23 16-SEP-23 | 205200099 02 00 04 | 48,00 |
| 23 | SECRETRIAT | 12004219 | V | N | 101 | N | 01-SEP-23 16-SEP-23 | 205200099 02 00 25 | 5,90,39 |
| 24 | SECRETRIAT | 12004219 | V | N | 103 | N | 01-SEP-23 16-SEP-23 | 205200099 02 00 25 | 50,64 |
| 25 | SECRETRIAT | 12004219 | V | N | 107 | N | 01-SEP-23 16-SEP-23 | 205200099 02 00 25 | 11,79 |
| 26 | SECRETRIAT | 12004219 | V | N | 108 | N | 01-SEP-23 16-SEP-23 | 205200099 02 00 25 | 78,19 |
| 27 | SECRETRIAT | 12004219 | V | N | 130 | N | 01-SEP-23 20-SEP-23 | 205200099 02 00 22 | 8,00 |
| 28 | SECRETRIAT | 12004219 | V | N | 131 | N | 01-SEP-23 20-SEP-23 | 205200099 02 00 22 | 64,90 |
| 29 | SECRETRIAT | 12004219 | V | N | 136 | N | 01-SEP-23 20-SEP-23 | 205200099 02 00 22 | 2,55 |
| 30 | SECRETRIAT | 12004219 | V | N | 137 | N | 01-SEP-23 20-SEP-23 | 205200099 02 00 22 | 4,04 |
| 31 | SECRETRIAT | 12004219 | V | N | 139 | N | 01-SEP-23 20-SEP-23 | 205200099 02 00 22 | 13,80 |
| 32 | SECRETRIAT | 12004219 | V | N | 140 | N | 01-SEP-23 20-SEP-23 | 205200099 02 00 22 | 1,40,89 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 33 | SECRETARIAT | 12004219 | V | N | 141 | N | 01-SEP-23 | 20-SEP-23 | 205200099 | 02 00 22 | 11,70 |
| 34 | SECRETARIAT | 12004219 | V | N | 144 | N | 01-SEP-23 | 20-SEP-23 | 205200099 | 02 00 22 | 31,50 |
| 35 | SECRETARIAT | 12004219 | V | N | 148 | N | 01-SEP-23 | 20-SEP-23 | 205200099 | 02 00 22 | 35,40 |
| 36 | SECRETARIAT | 12004219 | V | N | 149 | N | 01-SEP-23 | 20-SEP-23 | 205200099 | 02 00 22 | 19,90 |
| 37 | SECRETARIAT | 12004219 | V | N | 150 | N | 01-SEP-23 | 20-SEP-23 | 205200099 | 02 00 22 | 74,68 |
| 38 | SECRETARIAT | 12004219 | V | N | 151 | N | 01-SEP-23 | 20-SEP-23 | 205200099 | 02 00 22 | 54,87 |
| 39 | SECRETARIAT | 12004219 | V | N | 218 | N | 01-SEP-23 | 26-SEP-23 | 205200099 | 02 00 22 | 61,95 |
| 40 | SECRETARIAT | 12004219 | V | N | 219 | N | 01-SEP-23 | 26-SEP-23 | 205200099 | 02 00 22 | 88,50 |
| 41 | SECRETARIAT | 12004219 | V | N | 56 | N | 01-SEP-23 | 30-SEP-23 | 205200099 | 02 00 01 | 1,51,40,00 |
| 42 | SECRETARIAT | 12004219 | V | N | 56 | N | 01-SEP-23 | 30-SEP-23 | 205200099 | 02 00 03 | 63,58,80 |
| 43 | SECRETARIAT | 12004219 | V | N | 56 | N | 01-SEP-23 | 30-SEP-23 | 205200099 | 02 00 06 | 17,38,00 |

5,64,84,70

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| 1 | ALMORA | 37012591 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 7,40,00 |
| 2 | ALMORA | 37012591 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 41,82,00 |
| 3 | ALMORA | 37012591 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 03 | 3,10,80 |
| 4 | ALMORA | 37012591 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 03 | 17,56,44 |
| 5 | ALMORA | 37012591 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 06 | 5,40 |
| 6 | ALMORA | 37012591 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 06 | 2,29,10 |
| 7 | ALMORA | 37012591 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 22 | 22,00 |
| 8 | ALMORA | 37012591 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 29 | 9,44,22 |
| 9 | ALMORA | 37064220 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 19,85,00 |
| 10 | ALMORA | 37064220 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 29,91,00 |
| 11 | ALMORA | 37064220 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 03 | 8,33,70 |
| 12 | ALMORA | 37064220 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 03 | 12,56,22 |
| 13 | ALMORA | 37064220 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 06 | 15,40 |
| 14 | ALMORA | 37064220 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 06 | 2,33,70 |
| 15 | ALMORA | 37092591 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 19,90,00 |
| 16 | ALMORA | 37092591 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 11,60,00 |
| 17 | ALMORA | 37092591 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 03 | 8,35,80 |
| 18 | ALMORA | 37092591 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 03 | 4,87,20 |
| 19 | ALMORA | 37092591 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 06 | 48,20 |
| 20 | ALMORA | 37092591 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 06 | 10,00 |
| 21 | ALMORA | 37004217 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 01 | 2,05,61,00 |
| 22 | ALMORA | 37004217 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 01 | 28,79,60 |
| 23 | ALMORA | 37004217 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 01 | 9,69,00 |
| 24 | ALMORA | 37004217 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 03 | 86,35,62 |
| 25 | ALMORA | 37004217 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 03 | 12,06,66 |
| 26 | ALMORA | 37004217 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 03 | 4,06,98 |
| 27 | ALMORA | 37004217 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 06 | 10,46,60 |
| 28 | ALMORA | 37004217 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 06 | 1,34,70 |
| 29 | ALMORA | 37004217 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 06 | 9,00 |
| 30 | ALMORA | 37034220 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 01 | 61,92,00 |
| 31 | ALMORA | 37034220 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 03 | 26,00,64 |
| 32 | ALMORA | 37034220 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 06 | 3,78,00 |

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| 33 | ALMORA | 37064220 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 205300093 03 00 08 | 18,98,10 |
| 34 | ALMORA | 37004217 | V | N | 14 | N 01-SEP-23 | 06-SEP-23 | 205300093 03 00 01 | 1,33,20 |
| 35 | ALMORA | 37004217 | V | N | 14 | N 01-SEP-23 | 06-SEP-23 | 205300093 03 00 03 | 55,94 |
| 36 | ALMORA | 37004217 | V | N | 14 | N 01-SEP-23 | 06-SEP-23 | 205300093 03 00 06 | 9,16 |
| 37 | ALMORA | 37004217 | V | N | 7 | N 01-SEP-23 | 06-SEP-23 | 205300093 03 00 25 | 12,43,52 |
| 38 | ALMORA | 37004220 | V | N | 15 | N 01-SEP-23 | 06-SEP-23 | 205300093 03 00 01 | 77,37,00 |
| 39 | ALMORA | 37004220 | V | N | 15 | N 01-SEP-23 | 06-SEP-23 | 205300093 03 00 03 | 32,49,54 |
| 40 | ALMORA | 37004220 | V | N | 15 | N 01-SEP-23 | 06-SEP-23 | 205300093 03 00 06 | 3,09,60 |
| 41 | ALMORA | 37012591 | V | N | 6 | N 01-SEP-23 | 06-SEP-23 | 205300093 03 00 22 | 34,00 |
| 42 | ALMORA | 37034220 | V | N | 11 | N 01-SEP-23 | 11-SEP-23 | 205300093 03 00 01 | 6,70,00 |
| 43 | ALMORA | 37034220 | V | N | 12 | N 01-SEP-23 | 11-SEP-23 | 205300093 03 00 01 | 1,97,00 |
| 44 | ALMORA | 37034220 | V | N | 11 | N 01-SEP-23 | 11-SEP-23 | 205300093 03 00 03 | 2,81,40 |
| 45 | ALMORA | 37034220 | V | N | 12 | N 01-SEP-23 | 11-SEP-23 | 205300093 03 00 03 | 33,49 |
| 46 | ALMORA | 37034220 | V | N | 11 | N 01-SEP-23 | 11-SEP-23 | 205300093 03 00 06 | 53,20 |
| 47 | ALMORA | 37034220 | V | N | 12 | N 01-SEP-23 | 11-SEP-23 | 205300093 03 00 06 | 1,80 |
| 48 | ALMORA | 37034220 | V | N | 4 | N 01-SEP-23 | 11-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 49 | ALMORA | 37054220 | V | N | 5 | N 01-SEP-23 | 11-SEP-23 | 205300093 03 00 20 | 6,61,98 |
| 50 | ALMORA | 37012591 | V | N | 8 | N 01-SEP-23 | 13-SEP-23 | 205300093 03 00 22 | 44,01 |
| 51 | ALMORA | 37034220 | V | N | 13 | N 01-SEP-23 | 13-SEP-23 | 205300093 03 00 01 | 36,73,71 |
| 52 | ALMORA | 37034220 | V | N | 13 | N 01-SEP-23 | 13-SEP-23 | 205300093 03 00 06 | 2,23,33 |
| 53 | ALMORA | 37012591 | V | N | 26 | N 01-SEP-23 | 15-SEP-23 | 205300093 03 00 08 | 1,65,30 |
| 54 | ALMORA | 37012591 | V | N | 27 | N 01-SEP-23 | 15-SEP-23 | 205300093 03 00 22 | 1,98,00 |
| 55 | ALMORA | 37012591 | V | N | 28 | N 01-SEP-23 | 15-SEP-23 | 205300093 03 00 25 | 7,60 |
| 56 | ALMORA | 37012591 | V | N | 29 | N 01-SEP-23 | 15-SEP-23 | 205300093 03 00 26 | 5,59,00 |
| 57 | ALMORA | 37092591 | V | N | 11 | N 01-SEP-23 | 15-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 58 | ALMORA | 37092591 | V | N | 12 | N 01-SEP-23 | 15-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 59 | ALMORA | 37092591 | V | N | 17 | N 01-SEP-23 | 15-SEP-23 | 205300093 03 00 22 | 10,00 |
| 60 | ALMORA | 37092591 | V | N | 18 | N 01-SEP-23 | 15-SEP-23 | 205300093 03 00 22 | 13,20 |
| 61 | ALMORA | 37092591 | V | N | 14 | N 01-SEP-23 | 15-SEP-23 | 205300093 03 00 25 | 3,31,60 |
| 62 | ALMORA | 37092591 | V | N | 15 | N 01-SEP-23 | 15-SEP-23 | 205300093 03 00 25 | 9,20 |
| 63 | ALMORA | 37092591 | V | N | 13 | N 01-SEP-23 | 15-SEP-23 | 205300093 03 00 27 | 2,80,00 |
| 64 | ALMORA | 37092591 | V | N | 10 | N 01-SEP-23 | 15-SEP-23 | 205300093 03 00 29 | 1,94,80 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 65 | ALMORA | 37092591 | V | N | 16 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 29 | 2,10,00 |
| 66 | ALMORA | 37092591 | V | N | 9 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 29 | 2,40,00 |
| 67 | ALMORA | 37004217 | V | N | 32 | N | 01-SEP-23 16-SEP-23 | 205300093 03 00 04 | 18,00 |
| 68 | ALMORA | 37004220 | V | N | 33 | N | 01-SEP-23 16-SEP-23 | 205300093 03 00 04 | 1,35,40 |
| 69 | ALMORA | 37092591 | V | N | 19 | N | 01-SEP-23 16-SEP-23 | 205300093 03 00 29 | 2,26,20 |
| 70 | ALMORA | 37092591 | V | N | 20 | N | 01-SEP-23 16-SEP-23 | 205300093 03 00 29 | 1,70,10 |
| 71 | ALMORA | 37092591 | V | N | 21 | N | 01-SEP-23 16-SEP-23 | 205300093 03 00 29 | 4,52,40 |
| 72 | ALMORA | 37092591 | V | N | 22 | N | 01-SEP-23 16-SEP-23 | 205300093 03 00 29 | 2,98,58 |
| 73 | ALMORA | 37092591 | V | N | 23 | N | 01-SEP-23 16-SEP-23 | 205300093 03 00 29 | 1,58,34 |
| 74 | ALMORA | 37092591 | V | N | 24 | N | 01-SEP-23 16-SEP-23 | 205300093 03 00 29 | 1,66,48 |
| 75 | ALMORA | 37092591 | V | N | 25 | N | 01-SEP-23 16-SEP-23 | 205300093 03 00 29 | 1,71,91 |
| 76 | ALMORA | 37064220 | V | N | 16 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 01 | 3,87,00 |
| 77 | ALMORA | 37064220 | V | N | 17 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 01 | 3,87,00 |
| 78 | ALMORA | 37064220 | V | N | 18 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 01 | 3,87,00 |
| 79 | ALMORA | 37064220 | V | N | 19 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 01 | 3,87,00 |
| 80 | ALMORA | 37064220 | V | N | 20 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 01 | 3,87,00 |
| 81 | ALMORA | 37064220 | V | N | 21 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 01 | 3,87,00 |
| 82 | ALMORA | 37064220 | V | N | 16 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 03 | 1,47,06 |
| 83 | ALMORA | 37064220 | V | N | 17 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 03 | 1,47,06 |
| 84 | ALMORA | 37064220 | V | N | 18 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 03 | 1,47,06 |
| 85 | ALMORA | 37064220 | V | N | 19 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 03 | 1,47,06 |
| 86 | ALMORA | 37064220 | V | N | 20 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 03 | 1,47,06 |
| 87 | ALMORA | 37064220 | V | N | 21 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 03 | 1,47,06 |
| 88 | ALMORA | 37064220 | V | N | 16 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 06 | 32,70 |
| 89 | ALMORA | 37064220 | V | N | 17 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 06 | 32,70 |
| 90 | ALMORA | 37064220 | V | N | 18 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 06 | 32,70 |
| 91 | ALMORA | 37064220 | V | N | 19 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 06 | 32,70 |
| 92 | ALMORA | 37064220 | V | N | 20 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 06 | 32,70 |
| 93 | ALMORA | 37064220 | V | N | 21 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 06 | 32,70 |
| 94 | ALMORA | 37004217 | V | N | 30 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 25 | 68,93 |
| 95 | ALMORA | 37004217 | V | N | 31 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 25 | 6,03,64 |
| 96 | ALMORA | 37012591 | V | N | 40 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 22 | 56,10 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 97 | ALMORA | 37054220 | V | N | 36 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 98 | ALMORA | 37054220 | V | N | 34 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 22 | 54,28 |
| 99 | ALMORA | 37054220 | V | N | 35 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 22 | 1,07,80 |
| 100 | ALMORA | 37054220 | V | N | 37 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 22 | 49,00 |
| 101 | ALMORA | 37064220 | V | N | 38 | N | 01-SEP-23 21-SEP-23 | 205300093 03 00 04 | 1,49,80 |
| 102 | ALMORA | 37092591 | V | N | 39 | N | 01-SEP-23 22-SEP-23 | 205300093 03 00 22 | 10,00 |
| 103 | ALMORA | 37012591 | V | N | 41 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 22 | 6,90 |
| 104 | ALMORA | 37004220 | V | N | 22 | N | 01-SEP-23 26-SEP-23 | 205300093 03 00 01 | 6,92,40 |
| 105 | ALMORA | 37004220 | V | N | 22 | N | 01-SEP-23 26-SEP-23 | 205300093 03 00 03 | 2,89,80 |
| 106 | ALMORA | 37004220 | V | N | 22 | N | 01-SEP-23 26-SEP-23 | 205300093 03 00 06 | 61,90 |
| 107 | ALMORA | 37054220 | V | N | 46 | N | 01-SEP-23 29-SEP-23 | 205300093 03 00 08 | 6,89,70 |
| 108 | ALMORA | 37054220 | V | N | 48 | N | 01-SEP-23 29-SEP-23 | 205300093 03 00 20 | 86,14 |
| 109 | ALMORA | 37054220 | V | N | 44 | N | 01-SEP-23 29-SEP-23 | 205300093 03 00 22 | 12,50 |
| 110 | ALMORA | 37054220 | V | N | 45 | N | 01-SEP-23 29-SEP-23 | 205300093 03 00 22 | 48,30 |
| 111 | ALMORA | 37054220 | V | N | 49 | N | 01-SEP-23 29-SEP-23 | 205300093 03 00 22 | 86,74 |
| 112 | ALMORA | 37054220 | V | N | 47 | N | 01-SEP-23 29-SEP-23 | 205300093 03 00 26 | 7,37,50 |
| 113 | ALMORA | 37004217 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 9,69,00 |
| 114 | ALMORA | 37004217 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 2,03,61,00 |
| 115 | ALMORA | 37004217 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 29,06,60 |
| 116 | ALMORA | 37004217 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 4,06,98 |
| 117 | ALMORA | 37004217 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 85,51,62 |
| 118 | ALMORA | 37004217 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 12,18,00 |
| 119 | ALMORA | 37004217 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 9,00 |
| 120 | ALMORA | 37004217 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 10,41,70 |
| 121 | ALMORA | 37004217 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 1,35,30 |
| 122 | ALMORA | 37004217 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 22 | 27,60 |
| 123 | ALMORA | 37004220 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 83,85,40 |
| 124 | ALMORA | 37004220 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 02 | 9,00,00 |
| 125 | ALMORA | 37004220 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 35,20,86 |
| 126 | ALMORA | 37004220 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 4,38,90 |
| 127 | ALMORA | 37004220 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 08 | 7,06,80 |
| 128 | ALMORA | 37012591 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 7,40,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 129 | ALMORA | 37012591 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 36,92,00 |
| 130 | ALMORA | 37012591 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 3,10,80 |
| 131 | ALMORA | 37012591 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 15,50,64 |
| 132 | ALMORA | 37012591 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 5,40 |
| 133 | ALMORA | 37012591 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 1,82,40 |
| 134 | ALMORA | 37054220 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 12,94,00 |
| 135 | ALMORA | 37054220 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 46,23,00 |
| 136 | ALMORA | 37054220 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 5,43,48 |
| 137 | ALMORA | 37054220 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 19,41,66 |
| 138 | ALMORA | 37054220 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 46,00 |
| 139 | ALMORA | 37054220 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 1,83,20 |
| 140 | ALMORA | 37064220 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 19,85,00 |
| 141 | ALMORA | 37064220 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 31,22,67 |
| 142 | ALMORA | 37064220 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 8,33,70 |
| 143 | ALMORA | 37064220 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 13,45,60 |
| 144 | ALMORA | 37064220 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 96,40 |
| 145 | ALMORA | 37064220 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 2,42,46 |
| 146 | ALMORA | 37092591 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 5,86,00 |
| 147 | ALMORA | 37092591 | V | N | 42 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 4,90,00 |
| 148 | ALMORA | 37092591 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 23,60,00 |
| 149 | ALMORA | 37092591 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 2,46,12 |
| 150 | ALMORA | 37092591 | V | N | 42 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 2,05,80 |
| 151 | ALMORA | 37092591 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 9,91,20 |
| 152 | ALMORA | 37092591 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 4,80 |
| 153 | ALMORA | 37092591 | V | N | 42 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 4,60 |
| 154 | ALMORA | 37092591 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 74,50 |
| 155 | BAGESHWAR | 89044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 42,96,90 |
| 156 | BAGESHWAR | 89044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 03 | 18,04,70 |
| 157 | BAGESHWAR | 89044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 06 | 2,45,73 |
| 158 | BAGESHWAR | 89004220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 01 | 97,46,06 |
| 159 | BAGESHWAR | 89004220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 03 | 40,93,35 |
| 160 | BAGESHWAR | 89004220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 06 | 6,47,41 |

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| 161 | BAGESHWAR | 89004217 | V N | 1 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 15,93 |
| 162 | BAGESHWAR | 89004217 | V N | 10 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 10,88 |
| 163 | BAGESHWAR | 89004217 | V N | 11 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 34,69 |
| 164 | BAGESHWAR | 89004217 | V N | 12 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 60,00 |
| 165 | BAGESHWAR | 89004217 | V N | 13 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 1,41,84 |
| 166 | BAGESHWAR | 89004217 | V N | 14 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 1,75,35 |
| 167 | BAGESHWAR | 89004217 | V N | 15 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 2,26,60 |
| 168 | BAGESHWAR | 89004217 | V N | 16 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 2,44,00 |
| 169 | BAGESHWAR | 89004217 | V N | 2 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 1,04,00 |
| 170 | BAGESHWAR | 89004217 | V N | 3 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 2,41,50 |
| 171 | BAGESHWAR | 89004217 | V N | 4 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 31,00 |
| 172 | BAGESHWAR | 89004217 | V N | 5 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 50,00 |
| 173 | BAGESHWAR | 89004217 | V N | 6 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 31,86 |
| 174 | BAGESHWAR | 89004217 | V N | 7 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 5,57,59 |
| 175 | BAGESHWAR | 89004217 | V N | 8 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 2,02,60 |
| 176 | BAGESHWAR | 89004217 | V N | 9 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 1,10,70 |
| 177 | BAGESHWAR | 89024220 | V N | 3 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 01 | 50,68,00 |
| 178 | BAGESHWAR | 89024220 | V N | 3 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 03 | 21,28,56 |
| 179 | BAGESHWAR | 89024220 | V N | 3 N | 01-SEP-23 04-SEP-23 | 205300093 03 00 06 | 1,68,80 |
| 180 | BAGESHWAR | 89034220 | V N | 4 N | 01-SEP-23 06-SEP-23 | 205300093 03 00 01 | 26,61,00 |
| 181 | BAGESHWAR | 89034220 | V N | 4 N | 01-SEP-23 06-SEP-23 | 205300093 03 00 03 | 11,17,62 |
| 182 | BAGESHWAR | 89034220 | V N | 4 N | 01-SEP-23 06-SEP-23 | 205300093 03 00 06 | 1,55,00 |
| 183 | BAGESHWAR | 89004220 | V N | 18 N | 01-SEP-23 12-SEP-23 | 205300093 03 00 02 | 8,99,50 |
| 184 | BAGESHWAR | 89004220 | V N | 17 N | 01-SEP-23 12-SEP-23 | 205300093 03 00 25 | 78,55 |
| 185 | BAGESHWAR | 89034220 | V N | 22 N | 01-SEP-23 13-SEP-23 | 205300093 03 00 02 | 1,01,50 |
| 186 | BAGESHWAR | 89034220 | V N | 23 N | 01-SEP-23 13-SEP-23 | 205300093 03 00 02 | 5,95,00 |
| 187 | BAGESHWAR | 89034220 | V N | 24 N | 01-SEP-23 13-SEP-23 | 205300093 03 00 08 | 2,43,83 |
| 188 | BAGESHWAR | 89034220 | V N | 25 N | 01-SEP-23 13-SEP-23 | 205300093 03 00 22 | 2,83 |
| 189 | BAGESHWAR | 89034220 | V N | 26 N | 01-SEP-23 13-SEP-23 | 205300093 03 00 22 | 72,00 |
| 190 | BAGESHWAR | 89034220 | V N | 28 N | 01-SEP-23 13-SEP-23 | 205300093 03 00 25 | 5,25 |
| 191 | BAGESHWAR | 89034220 | V N | 27 N | 01-SEP-23 13-SEP-23 | 205300093 03 00 29 | 77,22 |
| 192 | BAGESHWAR | 89044220 | V N | 19 N | 01-SEP-23 13-SEP-23 | 205300093 03 00 02 | 4,37,50 |

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| 193 | BAGESHWAR | 89044220 | V N | 20 | N | 01-SEP-23 | 13-SEP-23 | 205300093 03 00 29 | 2,09,10 |
| 194 | BAGESHWAR | 89044220 | V N | 21 | N | 01-SEP-23 | 13-SEP-23 | 205300093 03 00 29 | 2,87,05 |
| 195 | BAGESHWAR | 89024220 | V N | 5 | N | 01-SEP-23 | 14-SEP-23 | 205300093 03 00 01 | 95,00 |
| 196 | BAGESHWAR | 89024220 | V N | 29 | N | 01-SEP-23 | 14-SEP-23 | 205300093 03 00 02 | 3,29,00 |
| 197 | BAGESHWAR | 89024220 | V N | 5 | N | 01-SEP-23 | 14-SEP-23 | 205300093 03 00 03 | 33,34 |
| 198 | BAGESHWAR | 89024220 | V N | 5 | N | 01-SEP-23 | 14-SEP-23 | 205300093 03 00 06 | 21,00 |
| 199 | BAGESHWAR | 89024220 | V N | 30 | N | 01-SEP-23 | 14-SEP-23 | 205300093 03 00 08 | 4,61,08 |
| 200 | BAGESHWAR | 89004217 | V N | 31 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 02 | 14,40,00 |
| 201 | BAGESHWAR | 89044220 | V N | 32 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 22 | 2,48,00 |
| 202 | BAGESHWAR | 89044220 | V N | 33 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 22 | 74,00 |
| 203 | BAGESHWAR | 89004217 | V N | 38 | N | 01-SEP-23 | 26-SEP-23 | 205300093 03 00 08 | 2,43,30 |
| 204 | BAGESHWAR | 89004217 | V N | 34 | N | 01-SEP-23 | 26-SEP-23 | 205300093 04 00 42 | 11,30,00 |
| 205 | BAGESHWAR | 89004217 | V N | 35 | N | 01-SEP-23 | 26-SEP-23 | 205300093 04 00 42 | 1,25,00,00 |
| 206 | BAGESHWAR | 89004217 | V N | 36 | N | 01-SEP-23 | 26-SEP-23 | 205300093 04 00 42 | 84,06 |
| 207 | BAGESHWAR | 89004217 | V N | 37 | N | 01-SEP-23 | 26-SEP-23 | 205300093 04 00 42 | 19,50,00 |
| 208 | BAGESHWAR | 89004217 | V N | 8 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 1,49,04,80 |
| 209 | BAGESHWAR | 89004217 | V N | 9 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 8,84,00 |
| 210 | BAGESHWAR | 89004217 | V N | 8 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 62,56,32 |
| 211 | BAGESHWAR | 89004217 | V N | 9 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 3,71,28 |
| 212 | BAGESHWAR | 89004217 | V N | 8 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 9,03,80 |
| 213 | BAGESHWAR | 89004217 | V N | 9 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 5,40 |
| 214 | BAGESHWAR | 89004217 | V N | 39 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 22 | 2,50,00 |
| 215 | BAGESHWAR | 89004217 | V N | 40 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 25 | 1,80,73 |
| 216 | CHAMOLI | 40004217 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 01 | 8,33,00 |
| 217 | CHAMOLI | 40004217 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 01 | 1,75,81,98 |
| 218 | CHAMOLI | 40004217 | V N | 6 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 01 | 2,68,00 |
| 219 | CHAMOLI | 40004217 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 03 | 3,49,86 |
| 220 | CHAMOLI | 40004217 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 03 | 74,12,40 |
| 221 | CHAMOLI | 40004217 | V N | 6 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 03 | 1,12,56 |
| 222 | CHAMOLI | 40004217 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 06 | 5,40 |
| 223 | CHAMOLI | 40004217 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 06 | 5,11,79 |
| 224 | CHAMOLI | 40004217 | V N | 6 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 06 | 2,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 225 | CHAMOLI | 40014220 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 66,83,00 |
| 226 | CHAMOLI | 40014220 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 03 | 28,06,86 |
| 227 | CHAMOLI | 40014220 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 06 | 3,26,80 |
| 228 | CHAMOLI | 40024220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 35,96,00 |
| 229 | CHAMOLI | 40024220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 03 | 15,10,32 |
| 230 | CHAMOLI | 40024220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 06 | 2,08,20 |
| 231 | CHAMOLI | 40044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 48,07,00 |
| 232 | CHAMOLI | 40044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 03 | 20,18,94 |
| 233 | CHAMOLI | 40044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 06 | 61,20 |
| 234 | CHAMOLI | 40044220 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 235 | CHAMOLI | 40004217 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 29 | 10,00 |
| 236 | CHAMOLI | 40004217 | V | N | 4 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 02 | 6,67,80 |
| 237 | CHAMOLI | 40004217 | V | N | 3 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 08 | 1,71,00 |
| 238 | CHAMOLI | 40004217 | V | N | 21 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 21 | 4,80,49 |
| 239 | CHAMOLI | 40004217 | V | N | 18 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 22 | 1,94,07 |
| 240 | CHAMOLI | 40004217 | V | N | 19 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 22 | 1,87,00 |
| 241 | CHAMOLI | 40004217 | V | N | 22 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 22 | 3,41,37 |
| 242 | CHAMOLI | 40004217 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 22 | 3,90,50 |
| 243 | CHAMOLI | 40004217 | V | N | 25 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 23 | 1,80,09 |
| 244 | CHAMOLI | 40004217 | V | N | 24 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 29 | 1,84,12 |
| 245 | CHAMOLI | 40004217 | V | N | 5 | N | 01-SEP-23 11-SEP-23 | 205300093 04 00 42 | 3,79,70,00 |
| 246 | CHAMOLI | 40014220 | V | N | 16 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 02 | 1,25,00 |
| 247 | CHAMOLI | 40014220 | V | N | 15 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 08 | 5,13,00 |
| 248 | CHAMOLI | 40044220 | V | N | 7 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 29 | 1,79,71 |
| 249 | CHAMOLI | 40054220 | V | N | 10 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 08 | 9,06,30 |
| 250 | CHAMOLI | 40054220 | V | N | 11 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 08 | 6,04,20 |
| 251 | CHAMOLI | 40054220 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 22 | 1,50,00 |
| 252 | CHAMOLI | 40054220 | V | N | 12 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 25 | 4,73 |
| 253 | CHAMOLI | 40054220 | V | N | 14 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 25 | 1,01,46 |
| 254 | CHAMOLI | 40054220 | V | N | 13 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 29 | 5,34,92 |
| 255 | CHAMOLI | 40054220 | V | N | 8 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 29 | 1,45,08 |
| 256 | CHAMOLI | 40004217 | V | N | 20 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 22 | 3,07,39 |

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| 257 | CHAMOLI | 40004217 | V | N | 23 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 22 | 56,00 |
| 258 | CHAMOLI | 40004217 | V | N | 26 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 29 | 8,48,09 |
| 259 | CHAMOLI | 40014220 | V | N | 17 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 04 | 1,73,00 |
| 260 | CHAMOLI | 40014220 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 205300093 03 00 02 | 32,00 |
| 261 | CHAMOLI | 40014220 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 205300093 03 00 04 | 22,50 |
| 262 | CHAMOLI | 40014220 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 205300093 03 00 22 | 31,50 |
| 263 | CHAMOLI | 40014220 | V | N | 31 | N | 01-SEP-23 14-SEP-23 | 205300093 03 00 25 | 27,30 |
| 264 | CHAMOLI | 40064220 | V | N | 27 | N | 01-SEP-23 14-SEP-23 | 205300093 03 00 08 | 5,30,10 |
| 265 | CHAMOLI | 40024220 | V | N | 40 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 20 | 39,11 |
| 266 | CHAMOLI | 40024220 | V | N | 41 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 22 | 61,06 |
| 267 | CHAMOLI | 40024220 | V | N | 42 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 29 | 15,51,26 |
| 268 | CHAMOLI | 40034220 | V | N | 38 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 269 | CHAMOLI | 40034220 | V | N | 39 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 270 | CHAMOLI | 40034220 | V | N | 32 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 22 | 2,44,85 |
| 271 | CHAMOLI | 40034220 | V | N | 33 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 22 | 95,10 |
| 272 | CHAMOLI | 40034220 | V | N | 34 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 22 | 59,10 |
| 273 | CHAMOLI | 40034220 | V | N | 35 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 22 | 24,49 |
| 274 | CHAMOLI | 40034220 | V | N | 36 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 22 | 40,00 |
| 275 | CHAMOLI | 40034220 | V | N | 37 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 22 | 45,50 |
| 276 | CHAMOLI | 40064220 | V | N | 7 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 01 | 4,23,00 |
| 277 | CHAMOLI | 40064220 | V | N | 7 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 03 | 1,77,66 |
| 278 | CHAMOLI | 40064220 | V | N | 7 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 06 | 33,60 |
| 279 | CHAMOLI | 40064220 | V | N | 43 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 22 | 31,00 |
| 280 | CHAMOLI | 40064220 | V | N | 44 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 22 | 2,10,00 |
| 281 | CHAMOLI | 40004217 | V | N | 45 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 22 | 25,00 |
| 282 | CHAMOLI | 40004217 | V | N | 62 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 22 | 1,50,00 |
| 283 | CHAMOLI | 40004217 | V | N | 47 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 25 | 1,71,80 |
| 284 | CHAMOLI | 40004217 | V | N | 48 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 25 | 2,75,96 |
| 285 | CHAMOLI | 40004217 | V | N | 49 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 25 | 16,63 |
| 286 | CHAMOLI | 40004217 | V | N | 50 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 25 | 14,12 |
| 287 | CHAMOLI | 40004217 | V | N | 46 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 29 | 8,82,46 |
| 288 | CHAMOLI | 40004217 | V | N | 51 | N | 01-SEP-23 22-SEP-23 | 205300093 04 00 42 | 11,70,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 289 | CHAMOLI | 40004217 | V | N | 52 | N | 01-SEP-23 25-SEP-23 | 205300093 04 00 42 | 42,50,00 |
| 290 | CHAMOLI | 40014220 | V | N | 53 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 22 | 7,97 |
| 291 | CHAMOLI | 40014220 | V | N | 55 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 22 | 65,45 |
| 292 | CHAMOLI | 40014220 | V | N | 56 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 22 | 9,10 |
| 293 | CHAMOLI | 40014220 | V | N | 54 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 29 | 22,35 |
| 294 | CHAMOLI | 40064220 | V | N | 57 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 29 | 13,14,76 |
| 295 | CHAMOLI | 40034220 | V | N | 59 | N | 01-SEP-23 27-SEP-23 | 205300093 03 00 22 | 32,00 |
| 296 | CHAMOLI | 40034220 | V | N | 60 | N | 01-SEP-23 27-SEP-23 | 205300093 03 00 22 | 28,00 |
| 297 | CHAMOLI | 40044220 | V | N | 61 | N | 01-SEP-23 27-SEP-23 | 205300093 03 00 22 | 1,50,00 |
| 298 | CHAMOLI | 40054220 | V | N | 58 | N | 01-SEP-23 27-SEP-23 | 205300093 03 00 02 | 1,26,40 |
| 299 | CHAMOLI | 40054220 | V | N | 8 | N | 01-SEP-23 29-SEP-23 | 205300093 03 00 01 | 4,62,00 |
| 300 | CHAMOLI | 40054220 | V | N | 9 | N | 01-SEP-23 29-SEP-23 | 205300093 03 00 01 | 4,76,00 |
| 301 | CHAMOLI | 40054220 | V | N | 8 | N | 01-SEP-23 29-SEP-23 | 205300093 03 00 03 | 2,86,44 |
| 302 | CHAMOLI | 40054220 | V | N | 9 | N | 01-SEP-23 29-SEP-23 | 205300093 03 00 03 | 1,99,92 |
| 303 | CHAMOLI | 40054220 | V | N | 8 | N | 01-SEP-23 29-SEP-23 | 205300093 03 00 06 | 32,70 |
| 304 | CHAMOLI | 40054220 | V | N | 9 | N | 01-SEP-23 29-SEP-23 | 205300093 03 00 06 | 32,70 |
| 305 | CHAMOLI | 40004217 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 1,75,72,51 |
| 306 | CHAMOLI | 40004217 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 8,33,00 |
| 307 | CHAMOLI | 40004217 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 74,08,42 |
| 308 | CHAMOLI | 40004217 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 3,49,86 |
| 309 | CHAMOLI | 40004217 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 5,11,69 |
| 310 | CHAMOLI | 40004217 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 5,40 |
| 311 | CHAMPAWAT | 88044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 37,07,00 |
| 312 | CHAMPAWAT | 88044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 03 | 15,56,94 |
| 313 | CHAMPAWAT | 88044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 06 | 2,10,10 |
| 314 | CHAMPAWAT | 88044220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 08 | 11,61,14 |
| 315 | CHAMPAWAT | 88024220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 01 | 48,67,00 |
| 316 | CHAMPAWAT | 88024220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 03 | 20,44,14 |
| 317 | CHAMPAWAT | 88024220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 06 | 2,17,90 |
| 318 | CHAMPAWAT | 88004217 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 08 | 12,20,11 |
| 319 | CHAMPAWAT | 88004217 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 20 | 1,52,00 |
| 320 | CHAMPAWAT | 88004217 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 20 | 45,00 |

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| 321 | CHAMPAWAT | 88004217 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 22 | 8,85 |
| 322 | CHAMPAWAT | 88004217 | V | N | 18 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 22 | 1,19,31 |
| 323 | CHAMPAWAT | 88004217 | V | N | 19 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 22 | 17,00 |
| 324 | CHAMPAWAT | 88004217 | V | N | 20 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 22 | 24,30 |
| 325 | CHAMPAWAT | 88004217 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 20 | 1,12,50 |
| 326 | CHAMPAWAT | 88004217 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 22 | 1,23,00 |
| 327 | CHAMPAWAT | 88004217 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 25 | 2,25,72 |
| 328 | CHAMPAWAT | 88034220 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 01 | 11,92,00 |
| 329 | CHAMPAWAT | 88034220 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 03 | 5,00,64 |
| 330 | CHAMPAWAT | 88034220 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 06 | 48,50 |
| 331 | CHAMPAWAT | 88044220 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 02 | 2,38,00 |
| 332 | CHAMPAWAT | 88044220 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 02 | 1,20,00 |
| 333 | CHAMPAWAT | 88044220 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 22 | 31,40 |
| 334 | CHAMPAWAT | 88004217 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 22 | 68,60 |
| 335 | CHAMPAWAT | 88004217 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 22 | 17,00 |
| 336 | CHAMPAWAT | 88004220 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 02 | 40,50 |
| 337 | CHAMPAWAT | 88024220 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 02 | 78,20 |
| 338 | CHAMPAWAT | 88024220 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 29 | 2,44,00 |
| 339 | CHAMPAWAT | 88024220 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 29 | 1,10,90 |
| 340 | CHAMPAWAT | 88004217 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 01 | 15,75 |
| 341 | CHAMPAWAT | 88004217 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 03 | 8,05 |
| 342 | CHAMPAWAT | 88004217 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 06 | 9,22 |
| 343 | CHAMPAWAT | 88004220 | V | N | 31 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 08 | 2,46,09 |
| 344 | CHAMPAWAT | 88004220 | V | N | 52 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 345 | CHAMPAWAT | 88004220 | V | N | 35 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 22 | 19,60 |
| 346 | CHAMPAWAT | 88004220 | V | N | 32 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 29 | 1,46,12 |
| 347 | CHAMPAWAT | 88004220 | V | N | 33 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 29 | 2,19,20 |
| 348 | CHAMPAWAT | 88004220 | V | N | 34 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 29 | 1,27,86 |
| 349 | CHAMPAWAT | 88004217 | V | N | 38 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 22 | 45,00 |
| 350 | CHAMPAWAT | 88004217 | V | N | 36 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 25 | 24,29 |
| 351 | CHAMPAWAT | 88004217 | V | N | 27 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 29 | 2,40,20 |
| 352 | CHAMPAWAT | 88004217 | V | N | 28 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 29 | 2,05,49 |

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| 353 | CHAMPAWAT | 88004217 | V | N | 29 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 29 | 1,32,43 |
| 354 | CHAMPAWAT | 88004217 | V | N | 30 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 29 | 2,42,94 |
| 355 | CHAMPAWAT | 88034220 | V | N | 26 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 08 | 2,43,84 |
| 356 | CHAMPAWAT | 88034220 | V | N | 24 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 20 | 2,26,10 |
| 357 | CHAMPAWAT | 88034220 | V | N | 23 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 22 | 1,64,20 |
| 358 | CHAMPAWAT | 88034220 | V | N | 25 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 22 | 1,63,00 |
| 359 | CHAMPAWAT | 88034220 | V | N | 22 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 25 | 22,89 |
| 360 | CHAMPAWAT | 88034220 | V | N | 21 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 29 | 1,99,42 |
| 361 | CHAMPAWAT | 88004217 | V | N | 5 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 01 | 3,54,26 |
| 362 | CHAMPAWAT | 88004217 | V | N | 5 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 03 | 1,17,51 |
| 363 | CHAMPAWAT | 88004217 | V | N | 5 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 06 | 83,35 |
| 364 | CHAMPAWAT | 88004217 | V | N | 37 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 29 | 90,00 |
| 365 | CHAMPAWAT | 88024220 | V | N | 39 | N | 01-SEP-23 21-SEP-23 | 205300093 03 00 04 | 54,00 |
| 366 | CHAMPAWAT | 88024220 | V | N | 48 | N | 01-SEP-23 21-SEP-23 | 205300093 03 00 08 | 22,59,33 |
| 367 | CHAMPAWAT | 88004220 | V | N | 49 | N | 01-SEP-23 22-SEP-23 | 205300093 03 00 22 | 72,10 |
| 368 | CHAMPAWAT | 88004220 | V | N | 50 | N | 01-SEP-23 22-SEP-23 | 205300093 03 00 22 | 1,65,00 |
| 369 | CHAMPAWAT | 88044220 | V | N | 42 | N | 01-SEP-23 22-SEP-23 | 205300093 03 00 08 | 2,46,09 |
| 370 | CHAMPAWAT | 88044220 | V | N | 44 | N | 01-SEP-23 22-SEP-23 | 205300093 03 00 20 | 1,90,53 |
| 371 | CHAMPAWAT | 88044220 | V | N | 45 | N | 01-SEP-23 22-SEP-23 | 205300093 03 00 20 | 2,47,25 |
| 372 | CHAMPAWAT | 88044220 | V | N | 47 | N | 01-SEP-23 22-SEP-23 | 205300093 03 00 20 | 2,49,85 |
| 373 | CHAMPAWAT | 88044220 | V | N | 40 | N | 01-SEP-23 22-SEP-23 | 205300093 03 00 22 | 25,70 |
| 374 | CHAMPAWAT | 88044220 | V | N | 43 | N | 01-SEP-23 22-SEP-23 | 205300093 03 00 27 | 1,42,12 |
| 375 | CHAMPAWAT | 88044220 | V | N | 41 | N | 01-SEP-23 22-SEP-23 | 205300093 03 00 29 | 2,66,68 |
| 376 | CHAMPAWAT | 88044220 | V | N | 46 | N | 01-SEP-23 22-SEP-23 | 205300093 03 00 29 | 7,26,00 |
| 377 | CHAMPAWAT | 88004217 | V | N | 51 | N | 01-SEP-23 26-SEP-23 | 205300093 03 00 04 | 1,12,20 |
| 378 | CHAMPAWAT | 88004217 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 1,45,69,00 |
| 379 | CHAMPAWAT | 88004217 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 61,18,98 |
| 380 | CHAMPAWAT | 88004217 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 9,92,20 |
| 381 | CHAMPAWAT | 88004220 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 35,02,00 |
| 382 | CHAMPAWAT | 88004220 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 14,70,84 |
| 383 | CHAMPAWAT | 88004220 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 2,59,30 |
| 384 | DEHRADUN | 01004217 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 2,56,67,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| TREASURY | | | | | | | | | |
| 385 | DEHRADUN | 01004217 | V N | 6 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 01 | 54,17,00 |
| 386 | DEHRADUN | 01004217 | V N | 8 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 01 | 6,22,00 |
| 387 | DEHRADUN | 01004217 | V N | 5 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 03 | 1,07,80,14 |
| 388 | DEHRADUN | 01004217 | V N | 6 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 03 | 22,74,30 |
| 389 | DEHRADUN | 01004217 | V N | 8 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 03 | 2,61,24 |
| 390 | DEHRADUN | 01004217 | V N | 5 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 06 | 22,61,10 |
| 391 | DEHRADUN | 01004217 | V N | 6 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 06 | 2,00,50 |
| 392 | DEHRADUN | 01004217 | V N | 8 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 06 | 62,80 |
| 393 | DEHRADUN | 01004220 | V N | 9 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 01 | 85,63,00 |
| 394 | DEHRADUN | 01004220 | V N | 9 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 03 | 35,96,46 |
| 395 | DEHRADUN | 01004220 | V N | 9 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 06 | 6,53,50 |
| 396 | DEHRADUN | 01024220 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 01 | 40,68,00 |
| 397 | DEHRADUN | 01024220 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 03 | 17,08,56 |
| 398 | DEHRADUN | 01024220 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 06 | 4,16,90 |
| 399 | DEHRADUN | 01054220 | V N | 2 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 01 | 55,62,00 |
| 400 | DEHRADUN | 01054220 | V N | 2 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 03 | 23,36,04 |
| 401 | DEHRADUN | 01054220 | V N | 2 N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 06 | 3,02,00 |
| 402 | DEHRADUN | 01004217 | V N | 7 N | 01-SEP-23 | 02-SEP-23 | 205300093 | 03 00 01 | 1,01,67,00 |
| 403 | DEHRADUN | 01004217 | V N | 7 N | 01-SEP-23 | 02-SEP-23 | 205300093 | 03 00 03 | 42,70,14 |
| 404 | DEHRADUN | 01004217 | V N | 7 N | 01-SEP-23 | 02-SEP-23 | 205300093 | 03 00 06 | 7,64,20 |
| 405 | DEHRADUN | 01044220 | V N | 3 N | 01-SEP-23 | 02-SEP-23 | 205300093 | 03 00 01 | 21,53,00 |
| 406 | DEHRADUN | 01044220 | V N | 4 N | 01-SEP-23 | 02-SEP-23 | 205300093 | 03 00 01 | 49,10,00 |
| 407 | DEHRADUN | 01044220 | V N | 3 N | 01-SEP-23 | 02-SEP-23 | 205300093 | 03 00 03 | 9,04,26 |
| 408 | DEHRADUN | 01044220 | V N | 4 N | 01-SEP-23 | 02-SEP-23 | 205300093 | 03 00 03 | 20,62,20 |
| 409 | DEHRADUN | 01044220 | V N | 3 N | 01-SEP-23 | 02-SEP-23 | 205300093 | 03 00 06 | 42,90 |
| 410 | DEHRADUN | 01044220 | V N | 4 N | 01-SEP-23 | 02-SEP-23 | 205300093 | 03 00 06 | 2,68,40 |
| 411 | DEHRADUN | 01004217 | V N | 10 N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 01 | 5,69,00 |
| 412 | DEHRADUN | 01004217 | V N | 11 N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 01 | 5,69,00 |
| 413 | DEHRADUN | 01004217 | V N | 10 N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 03 | 2,38,98 |
| 414 | DEHRADUN | 01004217 | V N | 11 N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 03 | 2,38,98 |
| 415 | DEHRADUN | 01004217 | V N | 10 N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 06 | 61,00 |
| 416 | DEHRADUN | 01004217 | V N | 11 N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 06 | 61,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| TREASURY | | | | | | | | | |
| 417 | DEHRADUN | 01004217 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 25 | 11,36,03 |
| 418 | DEHRADUN | 01004217 | V N | 2 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 25 | 4,80,79 |
| 419 | DEHRADUN | 01004221 | V N | 12 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 01 | 46,76,00 |
| 420 | DEHRADUN | 01004221 | V N | 12 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 03 | 19,63,92 |
| 421 | DEHRADUN | 01004221 | V N | 12 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 06 | 2,59,10 |
| 422 | DEHRADUN | 01004220 | V N | 13 | N | 01-SEP-23 | 06-SEP-23 | 205300093 03 00 01 | 3,30,00 |
| 423 | DEHRADUN | 01004220 | V N | 13 | N | 01-SEP-23 | 06-SEP-23 | 205300093 03 00 03 | 1,38,60 |
| 424 | DEHRADUN | 01004220 | V N | 13 | N | 01-SEP-23 | 06-SEP-23 | 205300093 03 00 06 | 28,50 |
| 425 | DEHRADUN | 01004217 | V N | 3 | N | 01-SEP-23 | 13-SEP-23 | 205300093 03 00 04 | 71,75 |
| 426 | DEHRADUN | 01004217 | V N | 4 | N | 01-SEP-23 | 13-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 427 | DEHRADUN | 01004217 | V N | 5 | N | 01-SEP-23 | 13-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 428 | DEHRADUN | 01024220 | V N | 7 | N | 01-SEP-23 | 14-SEP-23 | 205300093 03 00 08 | 3,47,70 |
| 429 | DEHRADUN | 01024220 | V N | 6 | N | 01-SEP-23 | 14-SEP-23 | 205300093 03 00 25 | 65,74 |
| 430 | DEHRADUN | 01004217 | V N | 14 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 01 | 12,90 |
| 431 | DEHRADUN | 01004217 | V N | 15 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 01 | 27,12 |
| 432 | DEHRADUN | 01004217 | V N | 14 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 03 | 5,42 |
| 433 | DEHRADUN | 01004217 | V N | 15 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 03 | 11,40 |
| 434 | DEHRADUN | 01004217 | V N | 14 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 06 | 32 |
| 435 | DEHRADUN | 01004217 | V N | 15 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 06 | 9,92 |
| 436 | DEHRADUN | 01054220 | V N | 11 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 02 | 2,71,50 |
| 437 | DEHRADUN | 01054220 | V N | 12 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 438 | DEHRADUN | 01004217 | V N | 18 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 01 | 2,45,77 |
| 439 | DEHRADUN | 01004217 | V N | 18 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 03 | 96,65 |
| 440 | DEHRADUN | 01004217 | V N | 18 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 06 | 1,08,66 |
| 441 | DEHRADUN | 01014220 | V N | 13 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 02 | 2,55,50 |
| 442 | DEHRADUN | 01014220 | V N | 14 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 04 | 1,41,49 |
| 443 | DEHRADUN | 01054220 | V N | 16 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 01 | 4,89,68 |
| 444 | DEHRADUN | 01054220 | V N | 17 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 01 | 54,61 |
| 445 | DEHRADUN | 01054220 | V N | 16 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 03 | 1,66,29 |
| 446 | DEHRADUN | 01054220 | V N | 17 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 03 | 19,09 |
| 447 | DEHRADUN | 01054220 | V N | 16 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 06 | 1,56,09 |
| 448 | DEHRADUN | 01054220 | V N | 17 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 06 | 14,60 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| TREASURY | | | | | | | | | |
| 449 | DEHRADUN | 01054220 | V N | 8 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 22 | 26,04 |
| 450 | DEHRADUN | 01054220 | V N | 9 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 22 | 70,22 |
| 451 | DEHRADUN | 01054220 | V N | 10 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 29 | 2,54,00 |
| 452 | DEHRADUN | 01004220 | V N | 15 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 22 | 66,00 |
| 453 | DEHRADUN | 01004221 | V N | 17 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 02 | 2,10,00 |
| 454 | DEHRADUN | 01004221 | V N | 16 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 25 | 1,27,20 |
| 455 | DEHRADUN | 01044220 | V N | 19 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 26 | 2,22,00 |
| 456 | DEHRADUN | 01044220 | V N | 20 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 29 | 16,68,74 |
| 457 | DEHRADUN | 01004217 | V N | 18 | N | 01-SEP-23 | 19-SEP-23 | 205300093 03 00 04 | 16,85 |
| 458 | DEHRADUN | 01004221 | V N | 22 | N | 01-SEP-23 | 19-SEP-23 | 205300093 03 00 20 | 2,34,77 |
| 459 | DEHRADUN | 01004217 | V N | 23 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 02 | 1,08,50 |
| 460 | DEHRADUN | 01004217 | V N | 24 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 02 | 1,08,50 |
| 461 | DEHRADUN | 01004217 | V N | 25 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 02 | 1,72,05 |
| 462 | DEHRADUN | 01004217 | V N | 26 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 02 | 1,08,50 |
| 463 | DEHRADUN | 01004217 | V N | 27 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 02 | 1,08,50 |
| 464 | DEHRADUN | 01004217 | V N | 28 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 02 | 1,08,50 |
| 465 | DEHRADUN | 01004217 | V N | 29 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 02 | 1,08,50 |
| 466 | DEHRADUN | 01004217 | V N | 30 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 467 | DEHRADUN | 01004217 | V N | 31 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 468 | DEHRADUN | 01004217 | V N | 32 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 469 | DEHRADUN | 01004217 | V N | 33 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 470 | DEHRADUN | 01004217 | V N | 34 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 25 | 66,68 |
| 471 | DEHRADUN | 01004220 | V N | 19 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 03 | 1,34,00 |
| 472 | DEHRADUN | 01004221 | V N | 35 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 29 | 10,91,34 |
| 473 | DEHRADUN | 01044220 | V N | 21 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 2,05,52 |
| 474 | DEHRADUN | 01044220 | V N | 36 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 22 | 1,67,15 |
| 475 | DEHRADUN | 01044220 | V N | 37 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 22 | 20,72 |
| 476 | DEHRADUN | 01044220 | V N | 38 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 22 | 1,18,00 |
| 477 | DEHRADUN | 01044220 | V N | 39 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 22 | 85,00 |
| 478 | DEHRADUN | 01044220 | V N | 40 | N | 01-SEP-23 | 25-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 479 | DEHRADUN | 01044220 | V N | 41 | N | 01-SEP-23 | 26-SEP-23 | 205300093 03 00 22 | 40,00 |
| 480 | DEHRADUN | 01004221 | V N | 44 | N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 22 | 34,40 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| TREASURY | | | | | | | | | |
| 481 | DEHRADUN | 01004221 | V N | 45 | N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 29 | 6,29,64 |
| 482 | DEHRADUN | 01014220 | V N | 43 | N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 08 | 5,30,10 |
| 483 | DEHRADUN | 01054220 | V N | 42 | N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 02 | 1,75,00 |
| 484 | DEHRADUN | 01004217 | V N | 48 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 485 | DEHRADUN | 01004217 | V N | 49 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 486 | DEHRADUN | 01004217 | V N | 50 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 02 | 1,66,50 |
| 487 | DEHRADUN | 01004217 | V N | 51 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 488 | DEHRADUN | 01004217 | V N | 52 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 489 | DEHRADUN | 01004217 | V N | 53 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 490 | DEHRADUN | 01004217 | V N | 54 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 491 | DEHRADUN | 01004217 | V N | 55 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 492 | DEHRADUN | 01004217 | V N | 56 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 493 | DEHRADUN | 01004217 | V N | 57 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 494 | DEHRADUN | 01004217 | V N | 58 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 495 | DEHRADUN | 01004221 | V N | 46 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 29 | 7,91,56 |
| 496 | DEHRADUN | 01004221 | V N | 59 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 29 | 5,03,72 |
| 497 | DEHRADUN | 01014220 | V N | 47 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 02 | 84,00 |
| 498 | DEHRADUN | 01044220 | V N | 37 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 49,10,00 |
| 499 | DEHRADUN | 01044220 | V N | 38 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 19,15,00 |
| 500 | DEHRADUN | 01044220 | V N | 37 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 20,62,20 |
| 501 | DEHRADUN | 01044220 | V N | 38 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 8,04,30 |
| 502 | DEHRADUN | 01044220 | V N | 37 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 2,68,40 |
| 503 | DEHRADUN | 01044220 | V N | 38 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 18,90 |
| 504 | DEHRADUN | 01054220 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 5,78,00 |
| 505 | DEHRADUN | 01054220 | V N | 34 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 56,05,00 |
| 506 | DEHRADUN | 01054220 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 2,42,76 |
| 507 | DEHRADUN | 01054220 | V N | 34 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 23,54,10 |
| 508 | DEHRADUN | 01054220 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 50,40 |
| 509 | DEHRADUN | 01054220 | V N | 34 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 3,02,00 |
| 510 | HALDWANI | 07004220 | V N | 1 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 08 | 5,00,60 |
| 511 | HALDWANI | 07004220 | V N | 2 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 08 | 5,00,60 |
| 512 | HALDWANI | 07004220 | V N | 4 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 22 | 90,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 513 | HALDWANI | 07004220 | V | N | 5 | N | 01-SEP-23 22-SEP-23 | 205300093 03 00 22 | 2,20,59 |
| 514 | HALDWANI | 07004220 | V | N | 3 | N | 01-SEP-23 22-SEP-23 | 205300093 03 00 27 | 4,83,78 |
| 515 | HALDWANI | 07004220 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 1,51,11,00 |
| 516 | HALDWANI | 07004220 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 63,45,78 |
| 517 | HALDWANI | 07004220 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 8,21,10 |
| 518 | HARIDWAR | 65024220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 29 | 3,00,00 |
| 519 | HARIDWAR | 65004217 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 20 | 1,13,72 |
| 520 | HARIDWAR | 65004217 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 20 | 1,43,37 |
| 521 | HARIDWAR | 65004217 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 20 | 1,74,05 |
| 522 | HARIDWAR | 65004217 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 22 | 1,17,38 |
| 523 | HARIDWAR | 65004217 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 29 | 26,19,82 |
| 524 | HARIDWAR | 65014220 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 01 | 68,72,00 |
| 525 | HARIDWAR | 65014220 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 03 | 28,86,24 |
| 526 | HARIDWAR | 65014220 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 06 | 4,04,00 |
| 527 | HARIDWAR | 65024220 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 01 | 52,90,00 |
| 528 | HARIDWAR | 65024220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 01 | 4,16,00 |
| 529 | HARIDWAR | 65024220 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 01 | 4,16,00 |
| 530 | HARIDWAR | 65024220 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 03 | 22,21,80 |
| 531 | HARIDWAR | 65024220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 03 | 2,57,92 |
| 532 | HARIDWAR | 65024220 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 03 | 1,74,72 |
| 533 | HARIDWAR | 65024220 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 06 | 2,00,00 |
| 534 | HARIDWAR | 65024220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 06 | 3,70 |
| 535 | HARIDWAR | 65024220 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 06 | 3,70 |
| 536 | HARIDWAR | 65004217 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 04 | 33,50 |
| 537 | HARIDWAR | 65004217 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 22 | 30,90 |
| 538 | HARIDWAR | 65004217 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 04 | 7,50 |
| 539 | HARIDWAR | 65014220 | V | N | 20 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 27 | 4,50,00 |
| 540 | HARIDWAR | 65004217 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 01 | 2,17,00 |
| 541 | HARIDWAR | 65004217 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 01 | 2,24,00 |
| 542 | HARIDWAR | 65004217 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 03 | 1,34,54 |
| 543 | HARIDWAR | 65004217 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 03 | 94,08 |
| 544 | HARIDWAR | 65004217 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 06 | 24,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 545 | HARIDWAR | 65004217 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 06 | 24,00 |
| 546 | HARIDWAR | 65004217 | V | N | 10 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 04 | 9,00 |
| 547 | HARIDWAR | 65004217 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 25 | 90,96 |
| 548 | HARIDWAR | 65024220 | V | N | 12 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 04 | 31,20 |
| 549 | HARIDWAR | 65024220 | V | N | 13 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 04 | 26,40 |
| 550 | HARIDWAR | 65024220 | V | N | 14 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 04 | 31,20 |
| 551 | HARIDWAR | 65024220 | V | N | 15 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 04 | 31,20 |
| 552 | HARIDWAR | 65024220 | V | N | 16 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 04 | 26,40 |
| 553 | HARIDWAR | 65024220 | V | N | 17 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 04 | 28,80 |
| 554 | HARIDWAR | 65024220 | V | N | 18 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 04 | 28,80 |
| 555 | HARIDWAR | 65024220 | V | N | 19 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 04 | 26,40 |
| 556 | HARIDWAR | 65004217 | V | N | 24 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 04 | 3,14,50 |
| 557 | HARIDWAR | 65004217 | V | N | 23 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 08 | 10,60,20 |
| 558 | HARIDWAR | 65014220 | V | N | 22 | N | 01-SEP-23 21-SEP-23 | 205300093 03 00 27 | 21,36,00 |
| 559 | HARIDWAR | 65024220 | V | N | 21 | N | 01-SEP-23 22-SEP-23 | 205300093 03 00 02 | 4,56,75 |
| 560 | HARIDWAR | 65004217 | V | N | 29 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 20 | 33,98 |
| 561 | HARIDWAR | 65004217 | V | N | 30 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 20 | 2,40,10 |
| 562 | HARIDWAR | 65004217 | V | N | 31 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 20 | 64,28 |
| 563 | HARIDWAR | 65004217 | V | N | 26 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 22 | 3,35,98 |
| 564 | HARIDWAR | 65004217 | V | N | 27 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 22 | 1,54,64 |
| 565 | HARIDWAR | 65004217 | V | N | 28 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 22 | 71,32 |
| 566 | HARIDWAR | 65004217 | V | N | 34 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 22 | 92,30 |
| 567 | HARIDWAR | 65004217 | V | N | 32 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 29 | 6,22,89 |
| 568 | HARIDWAR | 65004217 | V | N | 33 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 29 | 3,52,42 |
| 569 | HARIDWAR | 65014220 | V | N | 37 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 22 | 28,80 |
| 570 | HARIDWAR | 65004217 | V | N | 35 | N | 01-SEP-23 27-SEP-23 | 205300093 03 00 22 | 1,71,10 |
| 571 | HARIDWAR | 65014220 | V | N | 36 | N | 01-SEP-23 27-SEP-23 | 205300093 03 00 29 | 11,77,32 |
| 572 | HARIDWAR | 65024220 | V | N | 7 | N | 01-SEP-23 29-SEP-23 | 205300093 03 00 01 | 15,60,45 |
| 573 | HARIDWAR | 65024220 | V | N | 7 | N | 01-SEP-23 29-SEP-23 | 205300093 03 00 03 | 2,19,58 |
| 574 | HARIDWAR | 65004217 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 33,76,80 |
| 575 | HARIDWAR | 65004217 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 2,10,33,60 |
| 576 | HARIDWAR | 65004217 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 72,15,00 |

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| 577 | HARIDWAR | 65004217 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 13,37,70 |
| 578 | HARIDWAR | 65004217 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 89,11,14 |
| 579 | HARIDWAR | 65004217 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 30,30,30 |
| 580 | HARIDWAR | 65004217 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 72,99 |
| 581 | HARIDWAR | 65004217 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 12,70,60 |
| 582 | HARIDWAR | 65004217 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 3,11,90 |
| 583 | HARIDWAR | 65024220 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 3,59,00 |
| 584 | HARIDWAR | 65024220 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 48,17,00 |
| 585 | HARIDWAR | 65024220 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 1,50,78 |
| 586 | HARIDWAR | 65024220 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 20,23,14 |
| 587 | HARIDWAR | 65024220 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 26,30 |
| 588 | HARIDWAR | 65024220 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 1,96,30 |
| 589 | KOTDWAR | 56004220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 01 | 7,32,00 |
| 590 | KOTDWAR | 56004220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 03 | 3,07,44 |
| 591 | KOTDWAR | 56004220 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 06 | 78,50 |
| 592 | KOTDWAR | 56004220 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 01 | 9,95,50 |
| 593 | KOTDWAR | 56004220 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 03 | 1,96,53 |
| 594 | KOTDWAR | 56004220 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 20 | 2,15,00 |
| 595 | KOTDWAR | 56004220 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 20 | 55,00 |
| 596 | KOTDWAR | 56004220 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 22 | 25,50 |
| 597 | KOTDWAR | 56004220 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 22 | 50,00 |
| 598 | KOTDWAR | 56004220 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 01 | 56,87,00 |
| 599 | KOTDWAR | 56004220 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 03 | 23,88,54 |
| 600 | KOTDWAR | 56004220 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 06 | 3,18,80 |
| 601 | KOTDWAR | 56004814 | V | N | 4 | N | 01-SEP-23 21-SEP-23 | 205300093 03 00 01 | 11,47,00 |
| 602 | KOTDWAR | 56004814 | V | N | 4 | N | 01-SEP-23 21-SEP-23 | 205300093 03 00 03 | 4,81,74 |
| 603 | KOTDWAR | 56004814 | V | N | 4 | N | 01-SEP-23 21-SEP-23 | 205300093 03 00 06 | 33,90 |
| 604 | KOTDWAR | 56004220 | V | N | 5 | N | 01-SEP-23 26-SEP-23 | 205300093 03 00 01 | 7,54,00 |
| 605 | KOTDWAR | 56004220 | V | N | 5 | N | 01-SEP-23 26-SEP-23 | 205300093 03 00 03 | 3,16,68 |
| 606 | KOTDWAR | 56004220 | V | N | 5 | N | 01-SEP-23 26-SEP-23 | 205300093 03 00 06 | 78,50 |
| 607 | KOTDWAR | 56004814 | V | N | 5 | N | 01-SEP-23 26-SEP-23 | 205300093 03 00 20 | 2,49,42 |
| 608 | KOTDWAR | 56004814 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 205300093 03 00 20 | 2,16,15 |

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| 609 | KOTDWAR | 56004814 | V | N | 8 | N | 01-SEP-23 26-SEP-23 | 205300093 03 00 20 | 1,27,44 |
| 610 | KOTDWAR | 56004814 | V | N | 4 | N | 01-SEP-23 26-SEP-23 | 205300093 03 00 22 | 1,18,59 |
| 611 | LANSDOWN | 57004220 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 22 | 20,70 |
| 612 | LANSDOWN | 57004220 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 22 | 18,20 |
| 613 | LANSDOWN | 57004220 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 22 | 8,40 |
| 614 | LANSDOWN | 57004220 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 22 | 27,30 |
| 615 | LANSDOWN | 57004220 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 25 | 42,19 |
| 616 | LANSDOWN | 57004220 | V | N | 6 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 02 | 1,19,00 |
| 617 | LANSDOWN | 57004220 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 20 | 9,00 |
| 618 | LANSDOWN | 57004220 | V | N | 10 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 22 | 19,80 |
| 619 | LANSDOWN | 57004220 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 22 | 9,00 |
| 620 | LANSDOWN | 57004220 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 22 | 28,38 |
| 621 | LANSDOWN | 57004220 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 29 | 1,90,00 |
| 622 | LANSDOWN | 57004220 | V | N | 12 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 29 | 1,99,64 |
| 623 | NAINITAL | 36004221 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 76,84,00 |
| 624 | NAINITAL | 36004221 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 03 | 32,27,28 |
| 625 | NAINITAL | 36004221 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 06 | 5,54,80 |
| 626 | NAINITAL | 36164220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 36,84,00 |
| 627 | NAINITAL | 36164220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 03 | 15,47,28 |
| 628 | NAINITAL | 36164220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 06 | 1,34,40 |
| 629 | NAINITAL | 36004217 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 04 | 1,69,48 |
| 630 | NAINITAL | 36004217 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 20 | 2,48,93 |
| 631 | NAINITAL | 36004217 | V | N | 13 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 21 | 75,00 |
| 632 | NAINITAL | 36004217 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 26 | 1,41,65 |
| 633 | NAINITAL | 36004217 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 26 | 2,10,26 |
| 634 | NAINITAL | 36004217 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 26 | 2,11,85 |
| 635 | NAINITAL | 36004217 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 26 | 98,84 |
| 636 | NAINITAL | 36004217 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 29 | 1,92,56 |
| 637 | NAINITAL | 36004217 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 29 | 1,29,87 |
| 638 | NAINITAL | 36004218 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 205300101 03 00 22 | 50,10 |
| 639 | NAINITAL | 36004218 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 205300101 03 00 22 | 92,80 |
| 640 | NAINITAL | 36164220 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 08 | 2,41,89 |

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| 641 | NAINITAL | 36164220 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 25 | 4,71 |
| 642 | NAINITAL | 36194220 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 01 | 38,01,00 |
| 643 | NAINITAL | 36194220 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 03 | 15,96,42 |
| 644 | NAINITAL | 36194220 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 205300093 03 00 06 | 1,74,70 |
| 645 | NAINITAL | 36004217 | V | N | 14 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 10 | 35,98,42 |
| 646 | NAINITAL | 36004217 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 01 | 5,20,00 |
| 647 | NAINITAL | 36004217 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 01 | 3,87,00 |
| 648 | NAINITAL | 36004217 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 03 | 2,18,40 |
| 649 | NAINITAL | 36004217 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 03 | 1,62,54 |
| 650 | NAINITAL | 36004217 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 06 | 58,60 |
| 651 | NAINITAL | 36004217 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 06 | 4,20 |
| 652 | NAINITAL | 36004218 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 205300101 03 00 25 | 28,24 |
| 653 | NAINITAL | 36004218 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 205300101 03 00 25 | 49,32 |
| 654 | NAINITAL | 36004217 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 20 | 2,44,45 |
| 655 | NAINITAL | 36004217 | V | N | 18 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 20 | 2,29,96 |
| 656 | NAINITAL | 36004217 | V | N | 19 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 20 | 1,41,32 |
| 657 | NAINITAL | 36004217 | V | N | 20 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 20 | 2,46,66 |
| 658 | NAINITAL | 36004217 | V | N | 21 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 20 | 1,97,66 |
| 659 | NAINITAL | 36004217 | V | N | 22 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 20 | 2,13,19 |
| 660 | NAINITAL | 36004217 | V | N | 23 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 20 | 2,45,18 |
| 661 | NAINITAL | 36194220 | V | N | 52 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 02 | 87,50 |
| 662 | NAINITAL | 36194220 | V | N | 57 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 22 | 1,38,50 |
| 663 | NAINITAL | 36194220 | V | N | 58 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 22 | 2,33,00 |
| 664 | NAINITAL | 36004217 | V | N | 24 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 04 | 37,80 |
| 665 | NAINITAL | 36004217 | V | N | 31 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 20 | 2,30,57 |
| 666 | NAINITAL | 36004217 | V | N | 26 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 25 | 2,07,18 |
| 667 | NAINITAL | 36004217 | V | N | 28 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 27 | 5,71,08 |
| 668 | NAINITAL | 36004217 | V | N | 29 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 27 | 2,41,89 |
| 669 | NAINITAL | 36004217 | V | N | 30 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 27 | 4,83,78 |
| 670 | NAINITAL | 36004217 | V | N | 25 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 29 | 1,36,33 |
| 671 | NAINITAL | 36004217 | V | N | 27 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 29 | 2,40,93 |
| 672 | NAINITAL | 36164220 | V | N | 33 | N | 01-SEP-23 14-SEP-23 | 205300093 03 00 08 | 2,50,31 |

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| 673 | NAINITAL | 36004217 | V | N | 6 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 01 | 5,20,00 |
| 674 | NAINITAL | 36004217 | V | N | 6 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 03 | 2,18,40 |
| 675 | NAINITAL | 36004217 | V | N | 6 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 06 | 58,60 |
| 676 | NAINITAL | 36004217 | V | N | 35 | N | 01-SEP-23 | 19-SEP-23 | 205300093 03 00 02 | 1,68,00 |
| 677 | NAINITAL | 36004217 | V | N | 38 | N | 01-SEP-23 | 19-SEP-23 | 205300093 03 00 29 | 2,05,10 |
| 678 | NAINITAL | 36004218 | V | N | 36 | N | 01-SEP-23 | 19-SEP-23 | 205300101 03 00 04 | 40,00 |
| 679 | NAINITAL | 36004218 | V | N | 42 | N | 01-SEP-23 | 19-SEP-23 | 205300101 03 00 04 | 4,90,50 |
| 680 | NAINITAL | 36004218 | V | N | 40 | N | 01-SEP-23 | 19-SEP-23 | 205300101 03 00 20 | 1,94,56 |
| 681 | NAINITAL | 36004218 | V | N | 41 | N | 01-SEP-23 | 19-SEP-23 | 205300101 03 00 20 | 81,50 |
| 682 | NAINITAL | 36004218 | V | N | 43 | N | 01-SEP-23 | 19-SEP-23 | 205300101 03 00 20 | 1,06,00 |
| 683 | NAINITAL | 36004218 | V | N | 44 | N | 01-SEP-23 | 19-SEP-23 | 205300101 03 00 20 | 2,00,00 |
| 684 | NAINITAL | 36004218 | V | N | 45 | N | 01-SEP-23 | 19-SEP-23 | 205300101 03 00 20 | 2,44,00 |
| 685 | NAINITAL | 36004218 | V | N | 46 | N | 01-SEP-23 | 19-SEP-23 | 205300101 03 00 20 | 3,23,55 |
| 686 | NAINITAL | 36004218 | V | N | 37 | N | 01-SEP-23 | 19-SEP-23 | 205300101 03 00 29 | 5,00,59 |
| 687 | NAINITAL | 36004218 | V | N | 39 | N | 01-SEP-23 | 19-SEP-23 | 205300101 03 00 29 | 31,20 |
| 688 | NAINITAL | 36004217 | V | N | 34 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 20 | 1,40,00 |
| 689 | NAINITAL | 36004217 | V | N | 49 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 68,50 |
| 690 | NAINITAL | 36004217 | V | N | 48 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 26 | 47,00 |
| 691 | NAINITAL | 36004217 | V | N | 51 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 26 | 33,00 |
| 692 | NAINITAL | 36004217 | V | N | 50 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 27 | 2,41,89 |
| 693 | NAINITAL | 36004217 | V | N | 47 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 29 | 1,99,02 |
| 694 | NAINITAL | 36174220 | V | N | 53 | N | 01-SEP-23 | 21-SEP-23 | 205300093 03 00 02 | 84,00 |
| 695 | NAINITAL | 36174220 | V | N | 54 | N | 01-SEP-23 | 21-SEP-23 | 205300093 03 00 25 | 59,00 |
| 696 | NAINITAL | 36174220 | V | N | 55 | N | 01-SEP-23 | 21-SEP-23 | 205300093 03 00 25 | 3,88 |
| 697 | NAINITAL | 36174220 | V | N | 56 | N | 01-SEP-23 | 21-SEP-23 | 205300093 03 00 25 | 7,08 |
| 698 | NAINITAL | 36004217 | V | N | 67 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 02 | 1,78,50 |
| 699 | NAINITAL | 36004217 | V | N | 68 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 08 | 2,50,30 |
| 700 | NAINITAL | 36004217 | V | N | 61 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 29 | 7,03,30 |
| 701 | NAINITAL | 36004217 | V | N | 62 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 29 | 3,83,65 |
| 702 | NAINITAL | 36004217 | V | N | 63 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 29 | 2,27,00 |
| 703 | NAINITAL | 36004217 | V | N | 64 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 29 | 3,54,69 |
| 704 | NAINITAL | 36004217 | V | N | 65 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 29 | 2,92,60 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 705 | NAINITAL | 36004217 | V | N | 66 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 29 | 4,53,54 |
| 706 | NAINITAL | 36164220 | V | N | 59 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 22 | 71,85 |
| 707 | NAINITAL | 36174220 | V | N | 7 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 01 | 4,36,00 |
| 708 | NAINITAL | 36174220 | V | N | 7 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 03 | 1,83,12 |
| 709 | NAINITAL | 36174220 | V | N | 7 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 06 | 32,70 |
| 710 | NAINITAL | 36174220 | V | N | 60 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 25 | 1,28,06 |
| 711 | NAINITAL | 36004218 | V | N | 70 | N | 01-SEP-23 | 25-SEP-23 | 205300101 03 00 29 | 1,40,17 |
| 712 | NAINITAL | 36194220 | V | N | 69 | N | 01-SEP-23 | 26-SEP-23 | 205300093 03 00 22 | 70,35 |
| 713 | NAINITAL | 36004218 | V | N | 71 | N | 01-SEP-23 | 29-SEP-23 | 205300101 03 00 25 | 2,61,81 |
| 714 | NAINITAL | 36004218 | V | N | 72 | N | 01-SEP-23 | 29-SEP-23 | 205300101 03 00 25 | 28,81 |
| 715 | NAINITAL | 36004218 | V | N | 73 | N | 01-SEP-23 | 29-SEP-23 | 205300101 03 00 25 | 17,68 |
| 716 | NAINITAL | 36004217 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 2,60,82,40 |
| 717 | NAINITAL | 36004217 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 50,51,00 |
| 718 | NAINITAL | 36004217 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 25,78,00 |
| 719 | NAINITAL | 36004217 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 25,53,00 |
| 720 | NAINITAL | 36004217 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 1,09,75,60 |
| 721 | NAINITAL | 36004217 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 21,21,42 |
| 722 | NAINITAL | 36004217 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 10,82,76 |
| 723 | NAINITAL | 36004217 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 10,72,26 |
| 724 | NAINITAL | 36004217 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 17,62,09 |
| 725 | NAINITAL | 36004217 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 2,84,70 |
| 726 | NAINITAL | 36004217 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 42,30 |
| 727 | NAINITAL | 36004217 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 1,78,80 |
| 728 | NAINITAL | 36004217 | V | N | 74 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 25 | 1,73,94 |
| 729 | NAINITAL | 36004218 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 205300101 03 00 01 | 1,33,40,50 |
| 730 | NAINITAL | 36004218 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 205300101 03 00 03 | 56,03,01 |
| 731 | NAINITAL | 36004218 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 205300101 03 00 06 | 6,10,55 |
| 732 | NAINITAL | 36004221 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 75,11,00 |
| 733 | NAINITAL | 36004221 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 31,54,62 |
| 734 | NAINITAL | 36004221 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 5,66,30 |
| 735 | NAINITAL | 36174220 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 50,23,00 |
| 736 | NAINITAL | 36174220 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 21,09,66 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 737 | NAINITAL | 36174220 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 1,84,00 |
| 738 | NARENDRA NAGAR | 39004220 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 01 | 89,79,00 |
| 739 | NARENDRA NAGAR | 39004220 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 03 | 37,71,18 |
| 740 | NARENDRA NAGAR | 39004220 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 06 | 4,58,60 |
| 741 | NARENDRA NAGAR | 39004220 | V | N | 4 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 25 | 12,46,05 |
| 742 | NARENDRA NAGAR | 39004220 | V | N | 3 | N | 01-SEP-23 | 19-SEP-23 | 205300093 03 00 22 | 43,70 |
| 743 | NARENDRA NAGAR | 39004220 | V | N | 2 | N | 01-SEP-23 | 19-SEP-23 | 205300093 03 00 25 | 2,36,18 |
| 744 | NARENDRA NAGAR | 39004220 | V | N | 1 | N | 01-SEP-23 | 19-SEP-23 | 205300093 03 00 29 | 2,18,19 |
| 745 | NARENDRA NAGAR | 39004220 | V | N | 5 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 29 | 2,44,52 |
| 746 | NARENDRA NAGAR | 39004220 | V | N | 7 | N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 04 | 34,24 |
| 747 | NARENDRA NAGAR | 39004220 | V | N | 10 | N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 22 | 10,60 |
| 748 | NARENDRA NAGAR | 39004220 | V | N | 9 | N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 22 | 38,00 |
| 749 | NARENDRA NAGAR | 39004220 | V | N | 6 | N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 29 | 6,66,80 |
| 750 | NARENDRA NAGAR | 39004220 | V | N | 8 | N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 29 | 30,00 |
| 751 | PAO NEW DELHI | 63004261 | V | N | 1 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 30 | 5,15,20 |
| 752 | PAO NEW DELHI | 63004261 | V | N | 2 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 30 | 5,17,00 |
| 753 | PAURI GARHWAL | 42004217 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 01 | 9,98,00 |
| 754 | PAURI GARHWAL | 42004217 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 01 | 2,97,48,80 |
| 755 | PAURI GARHWAL | 42004217 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 03 | 4,19,16 |
| 756 | PAURI GARHWAL | 42004217 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 03 | 1,24,93,74 |
| 757 | PAURI GARHWAL | 42004217 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 06 | 5,40 |
| 758 | PAURI GARHWAL | 42004217 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 06 | 16,19,40 |
| 759 | PAURI GARHWAL | 42004218 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205300101 03 00 01 | 1,02,72,00 |
| 760 | PAURI GARHWAL | 42004218 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205300101 03 00 03 | 43,14,24 |
| 761 | PAURI GARHWAL | 42004218 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205300101 03 00 06 | 7,69,30 |
| 762 | PAURI GARHWAL | 42024220 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 22 | 30,99 |
| 763 | PAURI GARHWAL | 42024220 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 22 | 1,47,20 |
| 764 | PAURI GARHWAL | 42024220 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 22 | 2,24,70 |
| 765 | PAURI GARHWAL | 42042253 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 01 | 16,62,00 |
| 766 | PAURI GARHWAL | 42042253 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 03 | 6,98,04 |
| 767 | PAURI GARHWAL | 42042253 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 06 | 1,30,10 |
| 768 | PAURI GARHWAL | 42024220 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 | 205300093 03 00 01 | 57,89,74 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 769 | PAURI GARHWAL | 42024220 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 | 205300093 03 00 03 | 24,31,69 |
| 770 | PAURI GARHWAL | 42024220 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 | 205300093 03 00 06 | 3,92,18 |
| 771 | PAURI GARHWAL | 42014220 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 01 | 52,58,00 |
| 772 | PAURI GARHWAL | 42014220 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 03 | 22,08,36 |
| 773 | PAURI GARHWAL | 42014220 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 06 | 1,72,30 |
| 774 | PAURI GARHWAL | 42034220 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 01 | 47,16,00 |
| 775 | PAURI GARHWAL | 42034220 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 03 | 19,80,72 |
| 776 | PAURI GARHWAL | 42034220 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 06 | 2,09,25 |
| 777 | PAURI GARHWAL | 42004217 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 205300093 03 00 02 | 5,81,00 |
| 778 | PAURI GARHWAL | 42004217 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 205300093 03 00 04 | 59,00 |
| 779 | PAURI GARHWAL | 42004217 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 205300093 03 00 52 | 1,48,30,00 |
| 780 | PAURI GARHWAL | 42024220 | V | N | 11 | N | 01-SEP-23 | 06-SEP-23 | 205300093 03 00 02 | 30,00 |
| 781 | PAURI GARHWAL | 42024220 | V | N | 12 | N | 01-SEP-23 | 06-SEP-23 | 205300093 03 00 02 | 30,00 |
| 782 | PAURI GARHWAL | 42024220 | V | N | 10 | N | 01-SEP-23 | 06-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 783 | PAURI GARHWAL | 42024220 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 784 | PAURI GARHWAL | 42024220 | V | N | 8 | N | 01-SEP-23 | 06-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 785 | PAURI GARHWAL | 42024220 | V | N | 9 | N | 01-SEP-23 | 06-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 786 | PAURI GARHWAL | 42044220 | V | N | 6 | N | 01-SEP-23 | 08-SEP-23 | 205300093 03 00 01 | 18,23,40 |
| 787 | PAURI GARHWAL | 42044220 | V | N | 6 | N | 01-SEP-23 | 08-SEP-23 | 205300093 03 00 03 | 7,64,82 |
| 788 | PAURI GARHWAL | 42044220 | V | N | 6 | N | 01-SEP-23 | 08-SEP-23 | 205300093 03 00 06 | 40,10 |
| 789 | PAURI GARHWAL | 42024220 | V | N | 13 | N | 01-SEP-23 | 13-SEP-23 | 205300093 03 00 04 | 42,60 |
| 790 | PAURI GARHWAL | 42024220 | V | N | 14 | N | 01-SEP-23 | 13-SEP-23 | 205300093 03 00 22 | 50,00 |
| 791 | PAURI GARHWAL | 42024220 | V | N | 15 | N | 01-SEP-23 | 13-SEP-23 | 205300093 03 00 22 | 1,40,70 |
| 792 | PAURI GARHWAL | 42004218 | V | N | 20 | N | 01-SEP-23 | 14-SEP-23 | 205300101 03 00 08 | 14,52,60 |
| 793 | PAURI GARHWAL | 42004218 | V | N | 18 | N | 01-SEP-23 | 14-SEP-23 | 205300101 03 00 27 | 1,76,70 |
| 794 | PAURI GARHWAL | 42004218 | V | N | 19 | N | 01-SEP-23 | 14-SEP-23 | 205300101 03 00 27 | 1,76,70 |
| 795 | PAURI GARHWAL | 42004218 | V | N | 16 | N | 01-SEP-23 | 14-SEP-23 | 205300101 03 00 29 | 7,89,05 |
| 796 | PAURI GARHWAL | 42004218 | V | N | 17 | N | 01-SEP-23 | 14-SEP-23 | 205300101 03 00 29 | 9,75,17 |
| 797 | PAURI GARHWAL | 42004220 | V | N | 18 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 01 | 51,95,87 |
| 798 | PAURI GARHWAL | 42004220 | V | N | 19 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 01 | 7,32,00 |
| 799 | PAURI GARHWAL | 42004220 | V | N | 18 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 03 | 22,13,77 |
| 800 | PAURI GARHWAL | 42004220 | V | N | 19 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 03 | 3,07,44 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 801 | PAURI GARHWAL | 42004220 | V | N | 18 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 06 | 3,72,89 |
| 802 | PAURI GARHWAL | 42004220 | V | N | 19 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 06 | 77,90 |
| 803 | PAURI GARHWAL | 42042253 | V | N | 8 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 01 | 6,90,00 |
| 804 | PAURI GARHWAL | 42042253 | V | N | 9 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 01 | 6,90,00 |
| 805 | PAURI GARHWAL | 42042253 | V | N | 8 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 03 | 2,89,80 |
| 806 | PAURI GARHWAL | 42042253 | V | N | 9 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 03 | 2,89,80 |
| 807 | PAURI GARHWAL | 42042253 | V | N | 8 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 06 | 62,40 |
| 808 | PAURI GARHWAL | 42042253 | V | N | 9 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 06 | 62,40 |
| 809 | PAURI GARHWAL | 42024220 | V | N | 21 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 25 | 18,25 |
| 810 | PAURI GARHWAL | 42024220 | V | N | 22 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 25 | 84,88 |
| 811 | PAURI GARHWAL | 42024220 | V | N | 23 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 25 | 39,32 |
| 812 | PAURI GARHWAL | 42024220 | V | N | 24 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 51 | 1,28,60,00 |
| 813 | PAURI GARHWAL | 42004218 | V | N | 21 | N | 01-SEP-23 | 25-SEP-23 | 205300101 03 00 01 | 1,41,29 |
| 814 | PAURI GARHWAL | 42004218 | V | N | 21 | N | 01-SEP-23 | 25-SEP-23 | 205300101 03 00 03 | 59,34 |
| 815 | PAURI GARHWAL | 42004218 | V | N | 21 | N | 01-SEP-23 | 25-SEP-23 | 205300101 03 00 06 | 18,53 |
| 816 | PAURI GARHWAL | 42024220 | V | N | 25 | N | 01-SEP-23 | 25-SEP-23 | 205300093 03 00 22 | 40,00 |
| 817 | PAURI GARHWAL | 42024220 | V | N | 26 | N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 04 | 80,00 |
| 818 | PAURI GARHWAL | 42024220 | V | N | 27 | N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 25 | 2,57,45 |
| 819 | PAURI GARHWAL | 42004217 | V | N | 26 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 01 | 1,11,93 |
| 820 | PAURI GARHWAL | 42004217 | V | N | 26 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 03 | 44,93 |
| 821 | PAURI GARHWAL | 42004217 | V | N | 26 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 06 | 1,22 |
| 822 | PAURI GARHWAL | 42004217 | V | N | 29 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 25 | 2,07,35 |
| 823 | PAURI GARHWAL | 42004217 | V | N | 31 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 25 | 25,72 |
| 824 | PAURI GARHWAL | 42004217 | V | N | 30 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 29 | 13,20,80 |
| 825 | PAURI GARHWAL | 42004217 | V | N | 32 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 29 | 50,54 |
| 826 | PAURI GARHWAL | 42042253 | V | N | 28 | N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 08 | 3,53,40 |
| 827 | PAURI GARHWAL | 42004217 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 2,52,00 |
| 828 | PAURI GARHWAL | 42004217 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 3,00,28,80 |
| 829 | PAURI GARHWAL | 42004217 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 9,98,00 |
| 830 | PAURI GARHWAL | 42004217 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 1,05,84 |
| 831 | PAURI GARHWAL | 42004217 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 1,26,11,34 |
| 832 | PAURI GARHWAL | 42004217 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 4,19,16 |

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| 833 | PAURI GARHWAL | 42004217 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 2,80 |
| 834 | PAURI GARHWAL | 42004217 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 16,22,40 |
| 835 | PAURI GARHWAL | 42004217 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 5,40 |
| 836 | PAURI GARHWAL | 42004218 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 205300101 03 00 01 | 1,05,64,00 |
| 837 | PAURI GARHWAL | 42004218 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 205300101 03 00 03 | 44,36,88 |
| 838 | PAURI GARHWAL | 42004218 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 205300101 03 00 06 | 8,07,60 |
| 839 | PAURI GARHWAL | 42014220 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 52,70,00 |
| 840 | PAURI GARHWAL | 42014220 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 22,13,40 |
| 841 | PAURI GARHWAL | 42014220 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 1,72,30 |
| 842 | PAURI GARHWAL | 42044220 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 7,21,70 |
| 843 | PITHORAGARH | 38024220 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 01 | 42,04,00 |
| 844 | PITHORAGARH | 38024220 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 03 | 17,65,68 |
| 845 | PITHORAGARH | 38024220 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 06 | 3,39,60 |
| 846 | PITHORAGARH | 38044220 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 205300093 03 00 01 | 51,69,50 |
| 847 | PITHORAGARH | 38044220 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 205300093 03 00 03 | 21,70,14 |
| 848 | PITHORAGARH | 38044220 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 205300093 03 00 06 | 3,52,70 |
| 849 | PITHORAGARH | 38054220 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 205300093 03 00 01 | 48,97,00 |
| 850 | PITHORAGARH | 38054220 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 205300093 03 00 03 | 20,56,74 |
| 851 | PITHORAGARH | 38054220 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 205300093 03 00 06 | 2,25,80 |
| 852 | PITHORAGARH | 38004217 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 205300093 04 00 42 | 7,61,68 |
| 853 | PITHORAGARH | 38024220 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 01 | 6,90,00 |
| 854 | PITHORAGARH | 38024220 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 03 | 2,89,80 |
| 855 | PITHORAGARH | 38024220 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 06 | 50,40 |
| 856 | PITHORAGARH | 38004217 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 205300093 04 00 42 | 6,15,60,00 |
| 857 | PITHORAGARH | 38004217 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 205300093 04 00 42 | 78,80,00 |
| 858 | PITHORAGARH | 38004217 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 205300093 04 00 42 | 1,40,00,00 |
| 859 | PITHORAGARH | 38014220 | V | N | 5 | N | 01-SEP-23 | 08-SEP-23 | 205300093 03 00 01 | 34,02,00 |
| 860 | PITHORAGARH | 38014220 | V | N | 5 | N | 01-SEP-23 | 08-SEP-23 | 205300093 03 00 03 | 14,28,84 |
| 861 | PITHORAGARH | 38014220 | V | N | 5 | N | 01-SEP-23 | 08-SEP-23 | 205300093 03 00 06 | 1,70,60 |
| 862 | PITHORAGARH | 38064220 | V | N | 6 | N | 01-SEP-23 | 12-SEP-23 | 205300093 03 00 01 | 41,18,97 |
| 863 | PITHORAGARH | 38064220 | V | N | 6 | N | 01-SEP-23 | 12-SEP-23 | 205300093 03 00 03 | 17,29,97 |
| 864 | PITHORAGARH | 38064220 | V | N | 6 | N | 01-SEP-23 | 12-SEP-23 | 205300093 03 00 06 | 3,10,57 |

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| 865 | PITHORAGARH | 38004217 | V | N | 11 | N | 01-SEP-23 | 14-SEP-23 | 205300093 03 00 01 | 9,38,00 |
| 866 | PITHORAGARH | 38004217 | V | N | 11 | N | 01-SEP-23 | 14-SEP-23 | 205300093 03 00 03 | 3,93,96 |
| 867 | PITHORAGARH | 38004217 | V | N | 11 | N | 01-SEP-23 | 14-SEP-23 | 205300093 03 00 06 | 5,40 |
| 868 | PITHORAGARH | 38014220 | V | N | 7 | N | 01-SEP-23 | 14-SEP-23 | 205300093 03 00 01 | 3,70,00 |
| 869 | PITHORAGARH | 38014220 | V | N | 7 | N | 01-SEP-23 | 14-SEP-23 | 205300093 03 00 03 | 62,90 |
| 870 | PITHORAGARH | 38014220 | V | N | 7 | N | 01-SEP-23 | 14-SEP-23 | 205300093 03 00 06 | 27,20 |
| 871 | PITHORAGARH | 38024220 | V | N | 5 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 22 | 46,49 |
| 872 | PITHORAGARH | 38024220 | V | N | 6 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 29 | 3,25,40 |
| 873 | PITHORAGARH | 38024220 | V | N | 7 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 29 | 94,31 |
| 874 | PITHORAGARH | 38054220 | V | N | 8 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 02 | 1,12,00 |
| 875 | PITHORAGARH | 38054220 | V | N | 9 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 02 | 1,12,00 |
| 876 | PITHORAGARH | 38054220 | V | N | 10 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 22 | 2,25,04 |
| 877 | PITHORAGARH | 38054220 | V | N | 11 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 22 | 59,48 |
| 878 | PITHORAGARH | 38004220 | V | N | 8 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 01 | 54,83,40 |
| 879 | PITHORAGARH | 38004220 | V | N | 8 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 03 | 23,00,76 |
| 880 | PITHORAGARH | 38004220 | V | N | 8 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 06 | 2,56,20 |
| 881 | PITHORAGARH | 38004217 | V | N | 18 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 20 | 1,07,99 |
| 882 | PITHORAGARH | 38004217 | V | N | 16 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 22 | 11,00 |
| 883 | PITHORAGARH | 38004217 | V | N | 17 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 22 | 1,57,88 |
| 884 | PITHORAGARH | 38004217 | V | N | 21 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 22 | 28,00 |
| 885 | PITHORAGARH | 38004217 | V | N | 19 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 25 | 46,36 |
| 886 | PITHORAGARH | 38004217 | V | N | 23 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 25 | 2,05,02 |
| 887 | PITHORAGARH | 38004217 | V | N | 12 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 29 | 78,50 |
| 888 | PITHORAGARH | 38004217 | V | N | 13 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 29 | 1,04,83 |
| 889 | PITHORAGARH | 38004217 | V | N | 14 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 29 | 10,00 |
| 890 | PITHORAGARH | 38004217 | V | N | 20 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 29 | 1,99,55 |
| 891 | PITHORAGARH | 38004217 | V | N | 22 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 29 | 5,05,83 |
| 892 | PITHORAGARH | 38004217 | V | N | 15 | N | 01-SEP-23 | 18-SEP-23 | 205300093 03 00 30 | 59,86 |
| 893 | PITHORAGARH | 38064220 | V | N | 10 | N | 01-SEP-23 | 21-SEP-23 | 205300093 03 00 01 | 6,90,00 |
| 894 | PITHORAGARH | 38064220 | V | N | 9 | N | 01-SEP-23 | 21-SEP-23 | 205300093 03 00 01 | 5,69,00 |
| 895 | PITHORAGARH | 38064220 | V | N | 10 | N | 01-SEP-23 | 21-SEP-23 | 205300093 03 00 03 | 2,89,80 |
| 896 | PITHORAGARH | 38064220 | V | N | 9 | N | 01-SEP-23 | 21-SEP-23 | 205300093 03 00 03 | 2,38,98 |

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| 897 | PITHORAGARH | 38064220 | V N | 10 | N | 01-SEP-23 | 21-SEP-23 | 205300093 03 00 06 | 72,90 |
| 898 | PITHORAGARH | 38064220 | V N | 9 | N | 01-SEP-23 | 21-SEP-23 | 205300093 03 00 06 | 46,00 |
| 899 | PITHORAGARH | 38004217 | V N | 29 | N | 01-SEP-23 | 22-SEP-23 | 205300093 04 00 42 | 10,00,00 |
| 900 | PITHORAGARH | 38064220 | V N | 12 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 01 | 6,83,50 |
| 901 | PITHORAGARH | 38064220 | V N | 12 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 03 | 2,89,80 |
| 902 | PITHORAGARH | 38064220 | V N | 12 | N | 01-SEP-23 | 22-SEP-23 | 205300093 03 00 06 | 65,00 |
| 903 | PITHORAGARH | 38004217 | V N | 30 | N | 01-SEP-23 | 25-SEP-23 | 205300093 03 00 22 | 6,00,00 |
| 904 | PITHORAGARH | 38004217 | V N | 31 | N | 01-SEP-23 | 25-SEP-23 | 205300093 03 00 27 | 1,42,64 |
| 905 | PITHORAGARH | 38004220 | V N | 27 | N | 01-SEP-23 | 25-SEP-23 | 205300093 03 00 22 | 1,92,00 |
| 906 | PITHORAGARH | 38004220 | V N | 25 | N | 01-SEP-23 | 25-SEP-23 | 205300093 03 00 25 | 1,09,32 |
| 907 | PITHORAGARH | 38004220 | V N | 26 | N | 01-SEP-23 | 25-SEP-23 | 205300093 03 00 25 | 2,33,89 |
| 908 | PITHORAGARH | 38004220 | V N | 28 | N | 01-SEP-23 | 25-SEP-23 | 205300093 03 00 29 | 9,12,39 |
| 909 | PITHORAGARH | 38064220 | V N | 13 | N | 01-SEP-23 | 25-SEP-23 | 205300093 03 00 01 | 13,42 |
| 910 | PITHORAGARH | 38064220 | V N | 13 | N | 01-SEP-23 | 25-SEP-23 | 205300093 03 00 03 | 5,65 |
| 911 | PITHORAGARH | 38064220 | V N | 13 | N | 01-SEP-23 | 25-SEP-23 | 205300093 03 00 06 | 1,55 |
| 912 | PITHORAGARH | 38024220 | V N | 24 | N | 01-SEP-23 | 26-SEP-23 | 205300093 03 00 02 | 41,07 |
| 913 | PITHORAGARH | 38004217 | V N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 9,69,00 |
| 914 | PITHORAGARH | 38004217 | V N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 1,68,32,00 |
| 915 | PITHORAGARH | 38004217 | V N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 4,06,98 |
| 916 | PITHORAGARH | 38004217 | V N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 70,69,44 |
| 917 | PITHORAGARH | 38004217 | V N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 27,90 |
| 918 | PITHORAGARH | 38004217 | V N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 9,92,20 |
| 919 | PITHORAGARH | 38004220 | V N | 18 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 54,83,40 |
| 920 | PITHORAGARH | 38004220 | V N | 18 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 23,00,76 |
| 921 | PITHORAGARH | 38004220 | V N | 18 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 2,56,20 |
| 922 | ROORKEE | 55004220 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 01 | 32,31,00 |
| 923 | ROORKEE | 55004220 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 01 | 57,01,00 |
| 924 | ROORKEE | 55004220 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 03 | 13,57,02 |
| 925 | ROORKEE | 55004220 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 03 | 23,94,42 |
| 926 | ROORKEE | 55004220 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 06 | 1,96,40 |
| 927 | ROORKEE | 55004220 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 06 | 3,63,90 |
| 928 | ROORKEE | 55004221 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 01 | 37,56,40 |

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| 929 | ROORKEE | 55004221 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 03 | 15,76,68 |
| 930 | ROORKEE | 55004221 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205300093 03 00 06 | 2,39,10 |
| 931 | ROORKEE | 55004220 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 29 | 1,35,53 |
| 932 | ROORKEE | 55004220 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 29 | 2,88,03 |
| 933 | ROORKEE | 55004221 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 20 | 2,49,72 |
| 934 | ROORKEE | 55004221 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 29 | 66,98 |
| 935 | ROORKEE | 55004221 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 21 | 2,15,94 |
| 936 | ROORKEE | 55004221 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 22 | 47,88 |
| 937 | ROORKEE | 55004221 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 22 | 50,00 |
| 938 | ROORKEE | 55004221 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 22 | 57,82 |
| 939 | ROORKEE | 55004221 | V | N | 6 | N | 01-SEP-23 12-SEP-23 | 205300093 03 00 26 | 84,44 |
| 940 | ROORKEE | 55004221 | V | N | 4 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 01 | 2,68,00 |
| 941 | ROORKEE | 55004221 | V | N | 5 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 01 | 2,76,00 |
| 942 | ROORKEE | 55004221 | V | N | 6 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 01 | 2,68,00 |
| 943 | ROORKEE | 55004221 | V | N | 4 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 03 | 1,12,56 |
| 944 | ROORKEE | 55004221 | V | N | 5 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 03 | 1,15,92 |
| 945 | ROORKEE | 55004221 | V | N | 6 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 03 | 1,12,56 |
| 946 | ROORKEE | 55004221 | V | N | 4 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 06 | 24,00 |
| 947 | ROORKEE | 55004221 | V | N | 5 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 06 | 24,00 |
| 948 | ROORKEE | 55004221 | V | N | 6 | N | 01-SEP-23 18-SEP-23 | 205300093 03 00 06 | 24,00 |
| 949 | ROORKEE | 55004220 | V | N | 7 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 01 | 3,59,00 |
| 950 | ROORKEE | 55004220 | V | N | 7 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 03 | 1,50,78 |
| 951 | ROORKEE | 55004220 | V | N | 7 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 06 | 32,30 |
| 952 | ROORKEE | 55004220 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 22 | 35,00 |
| 953 | ROORKEE | 55004220 | V | N | 10 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 29 | 1,11,67 |
| 954 | ROORKEE | 55004221 | V | N | 8 | N | 01-SEP-23 20-SEP-23 | 205300093 03 00 01 | 27,62,38 |
| 955 | ROORKEE | 55004220 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 956 | ROORKEE | 55004220 | V | N | 26 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 02 | 1,05,00 |
| 957 | ROORKEE | 55004220 | V | N | 28 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 02 | 1,11,00 |
| 958 | ROORKEE | 55004220 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 959 | ROORKEE | 55004220 | V | N | 27 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 08 | 1,76,70 |
| 960 | ROORKEE | 55004220 | V | N | 17 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 20 | 41,90 |

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| 961 | ROORKEE | 55004220 | V | N | 16 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 22 | 51,00 |
| 962 | ROORKEE | 55004220 | V | N | 18 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 22 | 28,00 |
| 963 | ROORKEE | 55004220 | V | N | 19 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 22 | 67,04 |
| 964 | ROORKEE | 55004220 | V | N | 20 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 22 | 48,77 |
| 965 | ROORKEE | 55004220 | V | N | 22 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 22 | 70,91 |
| 966 | ROORKEE | 55004220 | V | N | 13 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 29 | 1,00,00 |
| 967 | ROORKEE | 55004220 | V | N | 14 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 29 | 1,05,10 |
| 968 | ROORKEE | 55004220 | V | N | 15 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 29 | 1,35,98 |
| 969 | ROORKEE | 55004220 | V | N | 21 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 29 | 1,22,67 |
| 970 | ROORKEE | 55004220 | V | N | 23 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 29 | 95,50 |
| 971 | ROORKEE | 55004221 | V | N | 9 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 01 | 7,92,00 |
| 972 | ROORKEE | 55004221 | V | N | 9 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 03 | 1,68,96 |
| 973 | ROORKEE | 55004221 | V | N | 29 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 22 | 1,84,07 |
| 974 | ROORKEE | 55004221 | V | N | 30 | N | 01-SEP-23 25-SEP-23 | 205300093 03 00 26 | 2,39,95 |
| 975 | ROORKEE | 55004221 | V | N | 31 | N | 01-SEP-23 26-SEP-23 | 205300093 03 00 22 | 70,85 |
| 976 | ROORKEE | 55004221 | V | N | 32 | N | 01-SEP-23 26-SEP-23 | 205300093 03 00 22 | 70,00 |
| 977 | ROORKEE | 55004220 | V | N | 33 | N | 01-SEP-23 27-SEP-23 | 205300093 03 00 22 | 1,35,00 |
| 978 | ROORKEE | 55004220 | V | N | 34 | N | 01-SEP-23 27-SEP-23 | 205300093 03 00 22 | 67,47 |
| 979 | ROORKEE | 55004220 | V | N | 35 | N | 01-SEP-23 27-SEP-23 | 205300093 03 00 22 | 63,00 |
| 980 | ROORKEE | 55004220 | V | N | 36 | N | 01-SEP-23 27-SEP-23 | 205300093 03 00 22 | 19,81 |
| 981 | ROORKEE | 55004221 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 01 | 50,03,40 |
| 982 | ROORKEE | 55004221 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 03 | 21,00,42 |
| 983 | ROORKEE | 55004221 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 205300093 03 00 06 | 2,88,50 |
| 984 | RUDRAPRAYAG | 90034220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 53,93,00 |
| 985 | RUDRAPRAYAG | 90034220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 03 | 22,65,06 |
| 986 | RUDRAPRAYAG | 90034220 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 06 | 1,61,30 |
| 987 | RUDRAPRAYAG | 90044220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 01 | 46,66,00 |
| 988 | RUDRAPRAYAG | 90044220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 03 | 19,59,72 |
| 989 | RUDRAPRAYAG | 90044220 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205300093 03 00 06 | 1,25,90 |
| 990 | RUDRAPRAYAG | 90004217 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 22 | 38,00 |
| 991 | RUDRAPRAYAG | 90004217 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 22 | 59,93 |
| 992 | RUDRAPRAYAG | 90004217 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 22 | 77,62 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | DE VCH | MOA No | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 993 | RUDRAPRAYAG | 90004217 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 22 | 38,07 |
| 994 | RUDRAPRAYAG | 90004217 | V | N | 14 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 22 | 1,35,00 |
| 995 | RUDRAPRAYAG | 90004217 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 22 | 1,35,63 |
| 996 | RUDRAPRAYAG | 90004220 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 02 | 70,00 |
| 997 | RUDRAPRAYAG | 90004220 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 205300093 03 00 29 | 2,35,50 |
| 998 | RUDRAPRAYAG | 90004220 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 20 | 99,60 |
| 999 | RUDRAPRAYAG | 90004220 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 20 | 1,61,50 |
| 1000 | RUDRAPRAYAG | 90004220 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 22 | 49,00 |
| 1001 | RUDRAPRAYAG | 90004220 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 29 | 2,40,00 |
| 1002 | RUDRAPRAYAG | 90004220 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 29 | 2,08,65 |
| 1003 | RUDRAPRAYAG | 90004220 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 205300093 03 00 29 | 1,92,40 |
| 1004 | RUDRAPRAYAG | 90004217 | V | N | 22 | N | 01-SEP-23 08-SEP-23 | 205300093 03 00 02 | 2,70,10 |
| 1005 | RUDRAPRAYAG | 90004220 | V | N | 17 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 02 | 87,50 |
| 1006 | RUDRAPRAYAG | 90004220 | V | N | 18 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 02 | 52,50 |
| 1007 | RUDRAPRAYAG | 90004220 | V | N | 16 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 22 | 84,00 |
| 1008 | RUDRAPRAYAG | 90004220 | V | N | 21 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 22 | 96,00 |
| 1009 | RUDRAPRAYAG | 90004220 | V | N | 19 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 29 | 1,41,00 |
| 1010 | RUDRAPRAYAG | 90004220 | V | N | 20 | N | 01-SEP-23 11-SEP-23 | 205300093 03 00 29 | 1,73,85 |
| 1011 | RUDRAPRAYAG | 90004220 | V | N | 25 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 02 | 87,50 |
| 1012 | RUDRAPRAYAG | 90004220 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 20 | 59,09 |
| 1013 | RUDRAPRAYAG | 90004220 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 22 | 87,00 |
| 1014 | RUDRAPRAYAG | 90004220 | V | N | 26 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 22 | 52,40 |
| 1015 | RUDRAPRAYAG | 90004220 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 205300093 03 00 22 | 97,00 |
| 1016 | RUDRAPRAYAG | 90004220 | V | N | 27 | N | 01-SEP-23 15-SEP-23 | 205300093 03 00 20 | 67,20 |
| 1017 | RUDRAPRAYAG | 90004220 | V | N | 29 | N | 01-SEP-23 16-SEP-23 | 205300093 03 00 22 | 65,00 |
| 1018 | RUDRAPRAYAG | 90004217 | V | N | 32 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 27 | 27,26,67 |
| 1019 | RUDRAPRAYAG | 90004220 | V | N | 31 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 02 | 52,50 |
| 1020 | RUDRAPRAYAG | 90004220 | V | N | 30 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 20 | 1,18,30 |
| 1021 | RUDRAPRAYAG | 90034220 | V | N | 38 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 02 | 1,64,50 |
| 1022 | RUDRAPRAYAG | 90034220 | V | N | 34 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 22 | 9,60 |
| 1023 | RUDRAPRAYAG | 90034220 | V | N | 35 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 22 | 16,20 |
| 1024 | RUDRAPRAYAG | 90034220 | V | N | 36 | N | 01-SEP-23 19-SEP-23 | 205300093 03 00 22 | 36,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 1025 | RUDRAPRAYAG | 90034220 | V N | 37 | N | 01-SEP-23 | 19-SEP-23 | 205300093 03 00 22 | 60,10 |
| 1026 | RUDRAPRAYAG | 90044220 | V N | 33 | N | 01-SEP-23 | 21-SEP-23 | 205300093 03 00 02 | 1,68,00 |
| 1027 | RUDRAPRAYAG | 90044220 | V N | 39 | N | 01-SEP-23 | 26-SEP-23 | 205300093 03 00 22 | 50,00 |
| 1028 | RUDRAPRAYAG | 90044220 | V N | 40 | N | 01-SEP-23 | 26-SEP-23 | 205300093 03 00 22 | 33,55 |
| 1029 | RUDRAPRAYAG | 90004217 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 1,22,38,00 |
| 1030 | RUDRAPRAYAG | 90004217 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 51,39,96 |
| 1031 | RUDRAPRAYAG | 90004217 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 5,33,70 |
| 1032 | RUDRAPRAYAG | 90004217 | V N | 42 | N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 30 | 1,27,06,74 |
| 1033 | TEHRI GARHWAL | 61024220 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 01 | 46,05,00 |
| 1034 | TEHRI GARHWAL | 61024220 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 03 | 19,34,10 |
| 1035 | TEHRI GARHWAL | 61024220 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 205300093 03 00 06 | 1,29,00 |
| 1036 | TEHRI GARHWAL | 61004220 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 01 | 51,41,20 |
| 1037 | TEHRI GARHWAL | 61004220 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 01 | 31,61,00 |
| 1038 | TEHRI GARHWAL | 61004220 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 01 | 14,44,00 |
| 1039 | TEHRI GARHWAL | 61004220 | V N | 4 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 01 | 1,87,26 |
| 1040 | TEHRI GARHWAL | 61004220 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 03 | 21,57,54 |
| 1041 | TEHRI GARHWAL | 61004220 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 03 | 13,27,62 |
| 1042 | TEHRI GARHWAL | 61004220 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 03 | 6,06,48 |
| 1043 | TEHRI GARHWAL | 61004220 | V N | 4 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 03 | 78,65 |
| 1044 | TEHRI GARHWAL | 61004220 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 06 | 2,15,70 |
| 1045 | TEHRI GARHWAL | 61004220 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 06 | 1,70,90 |
| 1046 | TEHRI GARHWAL | 61004220 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 06 | 79,50 |
| 1047 | TEHRI GARHWAL | 61004220 | V N | 4 | N | 01-SEP-23 | 02-SEP-23 | 205300093 03 00 06 | 2,47 |
| 1048 | TEHRI GARHWAL | 61004217 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 205300093 04 00 42 | 42,50,00 |
| 1049 | TEHRI GARHWAL | 61004220 | V N | 6 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 01 | 4,04,00 |
| 1050 | TEHRI GARHWAL | 61004220 | V N | 6 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 03 | 1,69,68 |
| 1051 | TEHRI GARHWAL | 61004220 | V N | 6 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 06 | 3,70 |
| 1052 | TEHRI GARHWAL | 61024220 | V N | 7 | N | 01-SEP-23 | 05-SEP-23 | 205300093 03 00 01 | 53,27,73 |
| 1053 | TEHRI GARHWAL | 61004217 | V N | 2 | N | 01-SEP-23 | 13-SEP-23 | 205300093 03 00 04 | 23,20 |
| 1054 | TEHRI GARHWAL | 61004217 | V N | 3 | N | 01-SEP-23 | 13-SEP-23 | 205300093 03 00 04 | 1,89,00 |
| 1055 | TEHRI GARHWAL | 61004217 | V N | 4 | N | 01-SEP-23 | 13-SEP-23 | 205300093 03 00 04 | 1,92,50 |
| 1056 | TEHRI GARHWAL | 61004217 | V N | 5 | N | 01-SEP-23 | 13-SEP-23 | 205300093 03 00 04 | 40,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1057 | TEHRI GARHWAL | 61004217 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 205300093 03 00 04 | 19,20 |
| 1058 | TEHRI GARHWAL | 61004217 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 205300093 03 00 04 | 56,00 |
| 1059 | TEHRI GARHWAL | 61004220 | V | N | 10 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 29 | 3,02,76 |
| 1060 | TEHRI GARHWAL | 61004220 | V | N | 11 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 29 | 2,01,58 |
| 1061 | TEHRI GARHWAL | 61004220 | V | N | 12 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 29 | 12,54,52 |
| 1062 | TEHRI GARHWAL | 61004220 | V | N | 13 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 29 | 5,23,51 |
| 1063 | TEHRI GARHWAL | 61004220 | V | N | 9 | N | 01-SEP-23 | 15-SEP-23 | 205300093 03 00 29 | 2,47,64 |
| 1064 | TEHRI GARHWAL | 61034220 | V | N | 8 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 01 | 31,67,00 |
| 1065 | TEHRI GARHWAL | 61034220 | V | N | 8 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 03 | 13,30,14 |
| 1066 | TEHRI GARHWAL | 61034220 | V | N | 8 | N | 01-SEP-23 | 16-SEP-23 | 205300093 03 00 06 | 1,01,80 |
| 1067 | TEHRI GARHWAL | 61004217 | V | N | 14 | N | 01-SEP-23 | 18-SEP-23 | 205300093 04 00 42 | 12,20,00 |
| 1068 | TEHRI GARHWAL | 61034220 | V | N | 15 | N | 01-SEP-23 | 19-SEP-23 | 205300093 03 00 29 | 6,29,38 |
| 1069 | TEHRI GARHWAL | 61004217 | V | N | 17 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 1,36,30 |
| 1070 | TEHRI GARHWAL | 61004217 | V | N | 18 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 32,65 |
| 1071 | TEHRI GARHWAL | 61004217 | V | N | 19 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 90,10 |
| 1072 | TEHRI GARHWAL | 61004217 | V | N | 20 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 18,10 |
| 1073 | TEHRI GARHWAL | 61004217 | V | N | 21 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 1,03,60 |
| 1074 | TEHRI GARHWAL | 61004217 | V | N | 22 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 2,48,00 |
| 1075 | TEHRI GARHWAL | 61004217 | V | N | 23 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 71,50 |
| 1076 | TEHRI GARHWAL | 61004217 | V | N | 24 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 1,11,90 |
| 1077 | TEHRI GARHWAL | 61004217 | V | N | 25 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 2,06,50 |
| 1078 | TEHRI GARHWAL | 61004217 | V | N | 26 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 36,00 |
| 1079 | TEHRI GARHWAL | 61004217 | V | N | 27 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 6,11,26 |
| 1080 | TEHRI GARHWAL | 61004217 | V | N | 28 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 3,74,53 |
| 1081 | TEHRI GARHWAL | 61004217 | V | N | 29 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 25,00 |
| 1082 | TEHRI GARHWAL | 61004217 | V | N | 30 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 22 | 18,00 |
| 1083 | TEHRI GARHWAL | 61004217 | V | N | 31 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 30 | 9,85,00 |
| 1084 | TEHRI GARHWAL | 61004217 | V | N | 16 | N | 01-SEP-23 | 20-SEP-23 | 205300093 04 00 42 | 18,10,00 |
| 1085 | TEHRI GARHWAL | 61004220 | V | N | 33 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 02 | 1,93,83 |
| 1086 | TEHRI GARHWAL | 61004220 | V | N | 34 | N | 01-SEP-23 | 20-SEP-23 | 205300093 03 00 02 | 1,93,83 |
| 1087 | TEHRI GARHWAL | 61004217 | V | N | 36 | N | 01-SEP-23 | 25-SEP-23 | 205300093 03 00 10 | 35,98,42 |
| 1088 | TEHRI GARHWAL | 61004217 | V | N | 35 | N | 01-SEP-23 | 25-SEP-23 | 205300093 03 00 22 | 8,00 |

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| S.No. | TREASURY | | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | | | AMOUNT | |
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| 1089 | TEHRI | GARHWAL | 61014220 | V | N | 10 | N | 01-SEP-23 | 26-SEP-23 | 205300093 | 03 | 00 | 01 | 7,00,00 |
| 1090 | TEHRI | GARHWAL | 61014220 | V | N | 9 | N | 01-SEP-23 | 26-SEP-23 | 205300093 | 03 | 00 | 01 | 6,90,00 |
| 1091 | TEHRI | GARHWAL | 61014220 | V | N | 10 | N | 01-SEP-23 | 26-SEP-23 | 205300093 | 03 | 00 | 03 | 2,94,00 |
| 1092 | TEHRI | GARHWAL | 61014220 | V | N | 9 | N | 01-SEP-23 | 26-SEP-23 | 205300093 | 03 | 00 | 03 | 2,62,20 |
| 1093 | TEHRI | GARHWAL | 61014220 | V | N | 10 | N | 01-SEP-23 | 26-SEP-23 | 205300093 | 03 | 00 | 06 | 43,30 |
| 1094 | TEHRI | GARHWAL | 61014220 | V | N | 9 | N | 01-SEP-23 | 26-SEP-23 | 205300093 | 03 | 00 | 06 | 50,40 |
| 1095 | TEHRI | GARHWAL | 61004217 | V | N | 13 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 01 | 2,45,00 |
| 1096 | TEHRI | GARHWAL | 61004217 | V | N | 13 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 03 | 1,02,90 |
| 1097 | TEHRI | GARHWAL | 61004217 | V | N | 13 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 06 | 24,00 |
| 1098 | TEHRI | GARHWAL | 61004217 | V | N | 38 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 20 | 1,64,50 |
| 1099 | TEHRI | GARHWAL | 61004217 | V | N | 39 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 20 | 17,61 |
| 1100 | TEHRI | GARHWAL | 61004217 | V | N | 45 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 20 | 17,70 |
| 1101 | TEHRI | GARHWAL | 61004217 | V | N | 49 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 20 | 2,05,06 |
| 1102 | TEHRI | GARHWAL | 61004217 | V | N | 50 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 20 | 1,19,63 |
| 1103 | TEHRI | GARHWAL | 61004217 | V | N | 53 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 20 | 8,00 |
| 1104 | TEHRI | GARHWAL | 61004217 | V | N | 57 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 20 | 6,24,00 |
| 1105 | TEHRI | GARHWAL | 61004217 | V | N | 37 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 22 | 94,40 |
| 1106 | TEHRI | GARHWAL | 61004217 | V | N | 40 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 22 | 70,80 |
| 1107 | TEHRI | GARHWAL | 61004217 | V | N | 41 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 22 | 2,32,94 |
| 1108 | TEHRI | GARHWAL | 61004217 | V | N | 51 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 22 | 3,75 |
| 1109 | TEHRI | GARHWAL | 61004217 | V | N | 52 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 22 | 23,60 |
| 1110 | TEHRI | GARHWAL | 61004217 | V | N | 54 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 22 | 39,08 |
| 1111 | TEHRI | GARHWAL | 61004217 | V | N | 58 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 22 | 20,44 |
| 1112 | TEHRI | GARHWAL | 61004217 | V | N | 42 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 29 | 64,27 |
| 1113 | TEHRI | GARHWAL | 61004217 | V | N | 43 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 29 | 1,34,22 |
| 1114 | TEHRI | GARHWAL | 61004217 | V | N | 44 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 29 | 58,96 |
| 1115 | TEHRI | GARHWAL | 61004217 | V | N | 46 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 29 | 69,07 |
| 1116 | TEHRI | GARHWAL | 61004217 | V | N | 47 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 29 | 68,00 |
| 1117 | TEHRI | GARHWAL | 61004217 | V | N | 48 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 29 | 43,63 |
| 1118 | TEHRI | GARHWAL | 61004217 | V | N | 55 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 29 | 32,45,92 |
| 1119 | TEHRI | GARHWAL | 61004217 | V | N | 56 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 29 | 18,13 |
| 1120 | TEHRI | GARHWAL | 61004220 | V | N | 11 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 | 00 | 01 | 4,23,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1121 | TEHRI GARHWAL | 61004220 | V | N | 12 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 00 01 | 4,23,00 |
| 1122 | TEHRI GARHWAL | 61004220 | V | N | 11 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 00 03 | 1,77,66 |
| 1123 | TEHRI GARHWAL | 61004220 | V | N | 12 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 00 03 | 1,77,66 |
| 1124 | TEHRI GARHWAL | 61004220 | V | N | 11 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 00 06 | 6,20 |
| 1125 | TEHRI GARHWAL | 61004220 | V | N | 12 | N | 01-SEP-23 | 27-SEP-23 | 205300093 | 03 00 06 | 6,20 |
| 1126 | TEHRI GARHWAL | 61004217 | V | N | 59 | N | 01-SEP-23 | 29-SEP-23 | 205300093 | 03 00 22 | 2,00,00 |
| 1127 | TEHRI GARHWAL | 61034220 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 01 | 31,67,00 |
| 1128 | TEHRI GARHWAL | 61034220 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 03 | 13,30,14 |
| 1129 | TEHRI GARHWAL | 61034220 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 06 | 1,01,80 |
| 1130 | UDHAM SINGH NAGAR | 75054220 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 01 | 57,52,20 |
| 1131 | UDHAM SINGH NAGAR | 75054220 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 03 | 24,13,74 |
| 1132 | UDHAM SINGH NAGAR | 75054220 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 06 | 3,02,40 |
| 1133 | UDHAM SINGH NAGAR | 75074220 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 01 | 71,77,00 |
| 1134 | UDHAM SINGH NAGAR | 75074220 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 03 | 30,14,34 |
| 1135 | UDHAM SINGH NAGAR | 75074220 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 06 | 4,90,30 |
| 1136 | UDHAM SINGH NAGAR | 75004217 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205300093 | 03 00 22 | 1,00,00 |
| 1137 | UDHAM SINGH NAGAR | 75024220 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 205300093 | 03 00 01 | 85,67,00 |
| 1138 | UDHAM SINGH NAGAR | 75024220 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 205300093 | 03 00 03 | 35,98,14 |
| 1139 | UDHAM SINGH NAGAR | 75024220 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 205300093 | 03 00 06 | 5,41,20 |
| 1140 | UDHAM SINGH NAGAR | 75054220 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 205300093 | 03 00 29 | 2,09,74 |
| 1141 | UDHAM SINGH NAGAR | 75054220 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 01 | 6,70,00 |
| 1142 | UDHAM SINGH NAGAR | 75054220 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 03 | 2,81,40 |
| 1143 | UDHAM SINGH NAGAR | 75054220 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 06 | 50,40 |
| 1144 | UDHAM SINGH NAGAR | 75054220 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 20 | 1,03,14 |
| 1145 | UDHAM SINGH NAGAR | 75054220 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 20 | 82,60 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1146 | UDHAM SINGH NAGAR | 75054220 | V | N | 6 | N 01-SEP-23 | 05-SEP-23 | 205300093 03 00 20 | 29,12 |
| 1147 | UDHAM SINGH NAGAR | 75054220 | V | N | 7 | N 01-SEP-23 | 05-SEP-23 | 205300093 03 00 20 | 33,21 |
| 1148 | UDHAM SINGH NAGAR | 75054220 | V | N | 8 | N 01-SEP-23 | 05-SEP-23 | 205300093 03 00 20 | 1,74,72 |
| 1149 | UDHAM SINGH NAGAR | 75054220 | V | N | 9 | N 01-SEP-23 | 05-SEP-23 | 205300093 03 00 22 | 1,40,70 |
| 1150 | UDHAM SINGH NAGAR | 75054220 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 205300093 03 00 25 | 10,12 |
| 1151 | UDHAM SINGH NAGAR | 75064220 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 205300093 03 00 01 | 52,95,00 |
| 1152 | UDHAM SINGH NAGAR | 75064220 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 205300093 03 00 03 | 22,23,90 |
| 1153 | UDHAM SINGH NAGAR | 75064220 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 205300093 03 00 06 | 3,68,30 |
| 1154 | UDHAM SINGH NAGAR | 75004217 | V | N | 10 | N 01-SEP-23 | 06-SEP-23 | 205300093 03 00 08 | 2,50,31 |
| 1155 | UDHAM SINGH NAGAR | 75024220 | V | N | 11 | N 01-SEP-23 | 06-SEP-23 | 205300093 03 00 02 | 1,72,05 |
| 1156 | UDHAM SINGH NAGAR | 75024220 | V | N | 12 | N 01-SEP-23 | 06-SEP-23 | 205300093 03 00 02 | 1,08,50 |
| 1157 | UDHAM SINGH NAGAR | 75024220 | V | N | 13 | N 01-SEP-23 | 06-SEP-23 | 205300093 03 00 02 | 1,08,50 |
| 1158 | UDHAM SINGH NAGAR | 75034220 | V | N | 6 | N 01-SEP-23 | 06-SEP-23 | 205300093 03 00 01 | 83,28,20 |
| 1159 | UDHAM SINGH NAGAR | 75034220 | V | N | 6 | N 01-SEP-23 | 06-SEP-23 | 205300093 03 00 03 | 34,96,08 |
| 1160 | UDHAM SINGH NAGAR | 75034220 | V | N | 6 | N 01-SEP-23 | 06-SEP-23 | 205300093 03 00 06 | 4,13,40 |
| 1161 | UDHAM SINGH NAGAR | 75024220 | V | N | 10 | N 01-SEP-23 | 08-SEP-23 | 205300093 03 00 01 | 1,13,60 |
| 1162 | UDHAM SINGH NAGAR | 75024220 | V | N | 11 | N 01-SEP-23 | 08-SEP-23 | 205300093 03 00 01 | 45,81 |
| 1163 | UDHAM SINGH NAGAR | 75024220 | V | N | 10 | N 01-SEP-23 | 08-SEP-23 | 205300093 03 00 03 | 47,71 |
| 1164 | UDHAM SINGH NAGAR | 75024220 | V | N | 11 | N 01-SEP-23 | 08-SEP-23 | 205300093 03 00 03 | 19,24 |
| 1165 | UDHAM SINGH NAGAR | 75024220 | V | N | 29 | N 01-SEP-23 | 08-SEP-23 | 205300093 03 00 04 | 2,38,01 |
| 1166 | UDHAM SINGH NAGAR | 75024220 | V | N | 10 | N 01-SEP-23 | 08-SEP-23 | 205300093 03 00 06 | 30,58 |
| 1167 | UDHAM SINGH NAGAR | 75024220 | V | N | 11 | N 01-SEP-23 | 08-SEP-23 | 205300093 03 00 06 | 12,33 |

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| 1168 | UDHAM SINGH NAGAR | 75004217 | V | N | 14 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 29 | 53,50 |
| 1169 | UDHAM SINGH NAGAR | 75024220 | V | N | 7 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 01 | 2,84,00 |
| 1170 | UDHAM SINGH NAGAR | 75024220 | V | N | 8 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 01 | 2,84,00 |
| 1171 | UDHAM SINGH NAGAR | 75024220 | V | N | 9 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 01 | 9,18,00 |
| 1172 | UDHAM SINGH NAGAR | 75024220 | V | N | 24 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 02 | 3,42,63 |
| 1173 | UDHAM SINGH NAGAR | 75024220 | V | N | 7 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 03 | 1,19,28 |
| 1174 | UDHAM SINGH NAGAR | 75024220 | V | N | 8 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 03 | 1,19,28 |
| 1175 | UDHAM SINGH NAGAR | 75024220 | V | N | 9 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 03 | 2,23,44 |
| 1176 | UDHAM SINGH NAGAR | 75024220 | V | N | 7 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 06 | 76,46 |
| 1177 | UDHAM SINGH NAGAR | 75024220 | V | N | 8 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 06 | 76,46 |
| 1178 | UDHAM SINGH NAGAR | 75024220 | V | N | 9 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 06 | 11,60 |
| 1179 | UDHAM SINGH NAGAR | 75024220 | V | N | 25 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 20 | 1,52,22 |
| 1180 | UDHAM SINGH NAGAR | 75024220 | V | N | 26 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 20 | 67,00 |
| 1181 | UDHAM SINGH NAGAR | 75024220 | V | N | 28 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 20 | 2,87,97 |
| 1182 | UDHAM SINGH NAGAR | 75024220 | V | N | 30 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 22 | 20,00 |
| 1183 | UDHAM SINGH NAGAR | 75024220 | V | N | 27 | N 01-SEP-23 | 12-SEP-23 | 205300093 03 00 25 | 8,18 |
| 1184 | UDHAM SINGH NAGAR | 75034220 | V | N | 15 | N 01-SEP-23 | 16-SEP-23 | 205300093 03 00 04 | 1,72,50 |
| 1185 | UDHAM SINGH NAGAR | 75004217 | V | N | 23 | N 01-SEP-23 | 18-SEP-23 | 205300093 03 00 04 | 38,10 |
| 1186 | UDHAM SINGH NAGAR | 75004217 | V | N | 21 | N 01-SEP-23 | 18-SEP-23 | 205300093 03 00 22 | 51,00 |
| 1187 | UDHAM SINGH NAGAR | 75004217 | V | N | 22 | N 01-SEP-23 | 18-SEP-23 | 205300093 03 00 22 | 1,67,56 |
| 1188 | UDHAM SINGH NAGAR | 75004217 | V | N | 18 | N 01-SEP-23 | 18-SEP-23 | 205300093 03 00 25 | 1,06,12 |
| 1189 | UDHAM SINGH NAGAR | 75004217 | V | N | 16 | N 01-SEP-23 | 18-SEP-23 | 205300093 03 00 27 | 2,28,42 |

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| 1190 | UDHAM SINGH NAGAR | 75004217 | V | N | 17 | N 01-SEP-23 | 18-SEP-23 | 205300093 03 00 27 | 13,62,97 |
| 1191 | UDHAM SINGH NAGAR | 75004217 | V | N | 19 | N 01-SEP-23 | 18-SEP-23 | 205300093 03 00 29 | 2,48,00 |
| 1192 | UDHAM SINGH NAGAR | 75004217 | V | N | 20 | N 01-SEP-23 | 18-SEP-23 | 205300093 03 00 29 | 1,94,10 |
| 1193 | UDHAM SINGH NAGAR | 75004217 | V | N | 12 | N 01-SEP-23 | 25-SEP-23 | 205300093 03 00 01 | 4,27,00 |
| 1194 | UDHAM SINGH NAGAR | 75004217 | V | N | 12 | N 01-SEP-23 | 25-SEP-23 | 205300093 03 00 03 | 1,57,75 |
| 1195 | UDHAM SINGH NAGAR | 75004217 | V | N | 12 | N 01-SEP-23 | 25-SEP-23 | 205300093 03 00 06 | 1,10,00 |
| 1196 | UDHAM SINGH NAGAR | 75064220 | V | N | 37 | N 01-SEP-23 | 25-SEP-23 | 205300093 03 00 20 | 6,23,79 |
| 1197 | UDHAM SINGH NAGAR | 75064220 | V | N | 33 | N 01-SEP-23 | 25-SEP-23 | 205300093 03 00 22 | 88,50 |
| 1198 | UDHAM SINGH NAGAR | 75064220 | V | N | 35 | N 01-SEP-23 | 25-SEP-23 | 205300093 03 00 22 | 1,29,80 |
| 1199 | UDHAM SINGH NAGAR | 75064220 | V | N | 36 | N 01-SEP-23 | 25-SEP-23 | 205300093 03 00 22 | 3,24,83 |
| 1200 | UDHAM SINGH NAGAR | 75064220 | V | N | 32 | N 01-SEP-23 | 25-SEP-23 | 205300093 03 00 29 | 1,43,29 |
| 1201 | UDHAM SINGH NAGAR | 75064220 | V | N | 34 | N 01-SEP-23 | 25-SEP-23 | 205300093 03 00 29 | 96,00 |
| 1202 | UDHAM SINGH NAGAR | 75064220 | V | N | 38 | N 01-SEP-23 | 25-SEP-23 | 205300093 03 00 29 | 7,89,79 |
| 1203 | UDHAM SINGH NAGAR | 75064220 | V | N | 39 | N 01-SEP-23 | 25-SEP-23 | 205300093 03 00 29 | 6,12,59 |
| 1204 | UDHAM SINGH NAGAR | 75034220 | V | N | 14 | N 01-SEP-23 | 26-SEP-23 | 205300093 03 00 01 | 5,05,00 |
| 1205 | UDHAM SINGH NAGAR | 75034220 | V | N | 15 | N 01-SEP-23 | 26-SEP-23 | 205300093 03 00 01 | 5,05,00 |
| 1206 | UDHAM SINGH NAGAR | 75034220 | V | N | 16 | N 01-SEP-23 | 26-SEP-23 | 205300093 03 00 01 | 2,24,00 |
| 1207 | UDHAM SINGH NAGAR | 75034220 | V | N | 17 | N 01-SEP-23 | 26-SEP-23 | 205300093 03 00 01 | 2,24,00 |
| 1208 | UDHAM SINGH NAGAR | 75034220 | V | N | 18 | N 01-SEP-23 | 26-SEP-23 | 205300093 03 00 01 | 2,24,00 |
| 1209 | UDHAM SINGH NAGAR | 75034220 | V | N | 40 | N 01-SEP-23 | 26-SEP-23 | 205300093 03 00 02 | 9,80,00 |
| 1210 | UDHAM SINGH NAGAR | 75034220 | V | N | 14 | N 01-SEP-23 | 26-SEP-23 | 205300093 03 00 03 | 2,12,10 |
| 1211 | UDHAM SINGH NAGAR | 75034220 | V | N | 15 | N 01-SEP-23 | 26-SEP-23 | 205300093 03 00 03 | 2,12,10 |

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| 1212 | UDHAM SINGH NAGAR | 75034220 | V | N | 16 N | 01-SEP-23 | 26-SEP-23 | 205300093 03 00 03 | 94,08 |
| 1213 | UDHAM SINGH NAGAR | 75034220 | V | N | 17 N | 01-SEP-23 | 26-SEP-23 | 205300093 03 00 03 | 94,08 |
| 1214 | UDHAM SINGH NAGAR | 75034220 | V | N | 18 N | 01-SEP-23 | 26-SEP-23 | 205300093 03 00 03 | 94,08 |
| 1215 | UDHAM SINGH NAGAR | 75034220 | V | N | 14 N | 01-SEP-23 | 26-SEP-23 | 205300093 03 00 06 | 32,70 |
| 1216 | UDHAM SINGH NAGAR | 75034220 | V | N | 15 N | 01-SEP-23 | 26-SEP-23 | 205300093 03 00 06 | 4,60 |
| 1217 | UDHAM SINGH NAGAR | 75034220 | V | N | 16 N | 01-SEP-23 | 26-SEP-23 | 205300093 03 00 06 | 20,00 |
| 1218 | UDHAM SINGH NAGAR | 75034220 | V | N | 17 N | 01-SEP-23 | 26-SEP-23 | 205300093 03 00 06 | 20,00 |
| 1219 | UDHAM SINGH NAGAR | 75034220 | V | N | 18 N | 01-SEP-23 | 26-SEP-23 | 205300093 03 00 06 | 20,00 |
| 1220 | UDHAM SINGH NAGAR | 75004217 | V | N | 44 N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 22 | 2,00,00 |
| 1221 | UDHAM SINGH NAGAR | 75004217 | V | N | 41 N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 29 | 17,70 |
| 1222 | UDHAM SINGH NAGAR | 75004217 | V | N | 43 N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 29 | 55,63 |
| 1223 | UDHAM SINGH NAGAR | 75004220 | V | N | 42 N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 27 | 2,28,42 |
| 1224 | UDHAM SINGH NAGAR | 75034220 | V | N | 13 N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 01 | 5,05,00 |
| 1225 | UDHAM SINGH NAGAR | 75034220 | V | N | 13 N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 03 | 2,92,90 |
| 1226 | UDHAM SINGH NAGAR | 75034220 | V | N | 13 N | 01-SEP-23 | 27-SEP-23 | 205300093 03 00 06 | 32,70 |
| 1227 | UDHAM SINGH NAGAR | 75004217 | V | N | 45 N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 10 | 54,00 |
| 1228 | UDHAM SINGH NAGAR | 75004217 | V | N | 46 N | 01-SEP-23 | 29-SEP-23 | 205300093 03 00 11 | 2,08,20 |
| 1229 | UDHAM SINGH NAGAR | 75004217 | V | N | 23 N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 21,59,00 |
| 1230 | UDHAM SINGH NAGAR | 75004217 | V | N | 24 N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 01 | 2,03,03,00 |
| 1231 | UDHAM SINGH NAGAR | 75004217 | V | N | 23 N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 9,06,78 |
| 1232 | UDHAM SINGH NAGAR | 75004217 | V | N | 24 N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 03 | 85,27,26 |
| 1233 | UDHAM SINGH NAGAR | 75004217 | V | N | 23 N | 01-SEP-23 | 30-SEP-23 | 205300093 03 00 06 | 5,40 |

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| 1234 | UDHAM SINGH NAGAR | 75004217 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 06 | | 10,18,25 |
| 1235 | UTTARKASHI | 41024220 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 01 | | 59,17,00 |
| 1236 | UTTARKASHI | 41024220 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 03 | | 24,85,14 |
| 1237 | UTTARKASHI | 41024220 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 06 | | 2,79,50 |
| 1238 | UTTARKASHI | 41044220 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 01 | | 72,68,00 |
| 1239 | UTTARKASHI | 41044220 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 03 | | 30,52,56 |
| 1240 | UTTARKASHI | 41044220 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205300093 | 03 00 06 | | 4,09,80 |
| 1241 | UTTARKASHI | 41004217 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 01 | | 2,76,00 |
| 1242 | UTTARKASHI | 41004217 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 01 | | 2,76,00 |
| 1243 | UTTARKASHI | 41004217 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 03 | | 1,15,92 |
| 1244 | UTTARKASHI | 41004217 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 03 | | 1,15,92 |
| 1245 | UTTARKASHI | 41004217 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 06 | | 31,90 |
| 1246 | UTTARKASHI | 41004217 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 06 | | 31,90 |
| 1247 | UTTARKASHI | 41024220 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 205300093 | 03 00 08 | | 2,04,95 |
| 1248 | UTTARKASHI | 41034220 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 205300093 | 03 00 08 | | 1,76,70 |
| 1249 | UTTARKASHI | 41004217 | V | N | 5 | N | 01-SEP-23 | 08-SEP-23 | 205300093 | 03 00 04 | | 61,00 |
| 1250 | UTTARKASHI | 41004217 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 | 205300093 | 03 00 04 | | 52,18 |
| 1251 | UTTARKASHI | 41004217 | V | N | 8 | N | 01-SEP-23 | 08-SEP-23 | 205300093 | 03 00 08 | | 46,69,95 |
| 1252 | UTTARKASHI | 41004217 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 205300093 | 04 00 42 | | 58,90,00 |
| 1253 | UTTARKASHI | 41004217 | V | N | 6 | N | 01-SEP-23 | 08-SEP-23 | 205300093 | 04 00 42 | | 91,50,00 |
| 1254 | UTTARKASHI | 41024220 | V | N | 9 | N | 01-SEP-23 | 13-SEP-23 | 205300093 | 03 00 08 | | 1,71,00 |
| 1255 | UTTARKASHI | 41024220 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 205300093 | 03 00 01 | | 5,86,00 |
| 1256 | UTTARKASHI | 41024220 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 205300093 | 03 00 03 | | 2,46,12 |
| 1257 | UTTARKASHI | 41024220 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 205300093 | 03 00 06 | | 58,00 |
| 1258 | UTTARKASHI | 41034220 | V | N | 6 | N | 01-SEP-23 | 15-SEP-23 | 205300093 | 03 00 01 | | 2,92,00 |
| 1259 | UTTARKASHI | 41034220 | V | N | 7 | N | 01-SEP-23 | 15-SEP-23 | 205300093 | 03 00 01 | | 75,35 |
| 1260 | UTTARKASHI | 41034220 | V | N | 6 | N | 01-SEP-23 | 15-SEP-23 | 205300093 | 03 00 03 | | 1,22,64 |
| 1261 | UTTARKASHI | 41034220 | V | N | 7 | N | 01-SEP-23 | 15-SEP-23 | 205300093 | 03 00 03 | | 31,65 |
| 1262 | UTTARKASHI | 41034220 | V | N | 6 | N | 01-SEP-23 | 15-SEP-23 | 205300093 | 03 00 06 | | 26,30 |
| 1263 | UTTARKASHI | 41034220 | V | N | 7 | N | 01-SEP-23 | 15-SEP-23 | 205300093 | 03 00 06 | | 6,78 |
| 1264 | UTTARKASHI | 41004217 | V | N | 15 | N | 01-SEP-23 | 18-SEP-23 | 205300093 | 03 00 04 | | 1,12,50 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1265 | UTTARKASHI | 41004217 | V | N | 13 | N | 01-SEP-23 | 18-SEP-23 | 205300093 | 03 00 29 | 31,60 |
| 1266 | UTTARKASHI | 41004217 | V | N | 14 | N | 01-SEP-23 | 18-SEP-23 | 205300093 | 03 00 29 | 31,00 |
| 1267 | UTTARKASHI | 41034220 | V | N | 10 | N | 01-SEP-23 | 18-SEP-23 | 205300093 | 03 00 02 | 1,40,80 |
| 1268 | UTTARKASHI | 41034220 | V | N | 11 | N | 01-SEP-23 | 18-SEP-23 | 205300093 | 03 00 02 | 1,36,40 |
| 1269 | UTTARKASHI | 41004217 | V | N | 12 | N | 01-SEP-23 | 19-SEP-23 | 205300093 | 04 00 42 | 15,00,00 |
| 1270 | UTTARKASHI | 41004217 | V | N | 16 | N | 01-SEP-23 | 20-SEP-23 | 205300093 | 04 00 42 | 4,39,24 |
| 1271 | UTTARKASHI | 41004217 | V | N | 17 | N | 01-SEP-23 | 20-SEP-23 | 205300093 | 04 00 42 | 13,92,16 |
| 1272 | UTTARKASHI | 41044220 | V | N | 18 | N | 01-SEP-23 | 20-SEP-23 | 205300093 | 03 00 08 | 17,61,30 |
| 1273 | UTTARKASHI | 41004217 | V | N | 23 | N | 01-SEP-23 | 22-SEP-23 | 205300093 | 03 00 25 | 2,26,67 |
| 1274 | UTTARKASHI | 41014220 | V | N | 8 | N | 01-SEP-23 | 22-SEP-23 | 205300093 | 03 00 01 | 70,00 |
| 1275 | UTTARKASHI | 41014220 | V | N | 8 | N | 01-SEP-23 | 22-SEP-23 | 205300093 | 03 00 03 | 29,40 |
| 1276 | UTTARKASHI | 41014220 | V | N | 8 | N | 01-SEP-23 | 22-SEP-23 | 205300093 | 03 00 06 | 6,46 |
| 1277 | UTTARKASHI | 41014220 | V | N | 19 | N | 01-SEP-23 | 22-SEP-23 | 205300093 | 03 00 08 | 1,55,00 |
| 1278 | UTTARKASHI | 41014220 | V | N | 20 | N | 01-SEP-23 | 22-SEP-23 | 205300093 | 03 00 08 | 3,53,40 |
| 1279 | UTTARKASHI | 41004217 | V | N | 22 | N | 01-SEP-23 | 25-SEP-23 | 205300093 | 03 00 04 | 2,07,50 |
| 1280 | UTTARKASHI | 41014220 | V | N | 21 | N | 01-SEP-23 | 25-SEP-23 | 205300093 | 03 00 22 | 39,00 |
| 1281 | UTTARKASHI | 41004217 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 01 | 8,33,00 |
| 1282 | UTTARKASHI | 41004217 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 03 | 3,49,86 |
| 1283 | UTTARKASHI | 41004217 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 04 | 1,05,00 |
| 1284 | UTTARKASHI | 41004217 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 06 | 13,00 |
| 1285 | UTTARKASHI | 41014220 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 01 | 56,52,00 |
| 1286 | UTTARKASHI | 41014220 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 03 | 24,11,78 |
| 1287 | UTTARKASHI | 41014220 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 06 | 4,51,80 |
| 1288 | UTTARKASHI | 41024220 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 01 | 67,20,00 |
| 1289 | UTTARKASHI | 41024220 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 03 | 28,22,40 |
| 1290 | UTTARKASHI | 41024220 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 06 | 3,57,50 |
| 1291 | UTTARKASHI | 41044220 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 01 | 72,68,00 |
| 1292 | UTTARKASHI | 41044220 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 03 | 30,52,56 |
| 1293 | UTTARKASHI | 41044220 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 205300093 | 03 00 06 | 4,09,80 |

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| 2 | DEHRADUN | 01004720 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 206200105 02 00 03 | 54,57,48 |
| 3 | DEHRADUN | 01004720 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 206200105 02 00 06 | 28,72,00 |
| 4 | DEHRADUN | 01004720 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 206200105 02 00 02 | 25,00 |
| 5 | DEHRADUN | 01004720 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 206200105 02 00 08 | 9,16,41 |
| 6 | DEHRADUN | 01004720 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 206200105 02 00 22 | 2,40,01 |
| 7 | DEHRADUN | 01004720 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 206200105 02 00 23 | 1,10,32 |
| 8 | DEHRADUN | 01004720 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 206200105 02 00 29 | 15,94 |
| 9 | DEHRADUN | 01004720 | V | N | 12 | N | 01-SEP-23 16-SEP-23 | 206200105 02 00 29 | 86,00 |
| 10 | DEHRADUN | 01004720 | V | N | 13 | N | 01-SEP-23 16-SEP-23 | 206200105 02 00 30 | 26,00 |
| 11 | DEHRADUN | 01004720 | V | N | 14 | N | 01-SEP-23 20-SEP-23 | 206200105 02 00 02 | 25,00 |
| 12 | DEHRADUN | 01004720 | V | N | 10 | N | 01-SEP-23 20-SEP-23 | 206200105 02 00 29 | 38,27 |
| 13 | DEHRADUN | 01004720 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 206200105 02 00 25 | 23,36 |
| 14 | DEHRADUN | 01004720 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 206200105 02 00 25 | 35,18 |
| 15 | DEHRADUN | 01004720 | V | N | 7 | N | 01-SEP-23 21-SEP-23 | 206200105 02 00 25 | 63,11 |
| 16 | DEHRADUN | 01004720 | V | N | 8 | N | 01-SEP-23 21-SEP-23 | 206200105 02 00 25 | 15,59 |
| 17 | DEHRADUN | 01004720 | V | N | 9 | N | 01-SEP-23 21-SEP-23 | 206200105 02 00 29 | 3,17,70 |
| 18 | DEHRADUN | 01004720 | V | N | 15 | N | 01-SEP-23 26-SEP-23 | 206200105 02 00 27 | 31,35 |
| 19 | DEHRADUN | 01004720 | V | N | 16 | N | 01-SEP-23 27-SEP-23 | 206200105 02 00 29 | 3,32,60 |
| 20 | DEHRADUN | 01004720 | V | N | 17 | N | 01-SEP-23 27-SEP-23 | 206200105 02 00 29 | 3,26,32 |
| 21 | HALDWANI | 07004720 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 206200105 02 00 26 | 2,35,00 |
| 22 | HALDWANI | 07004720 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 206200105 02 00 29 | 30,95 |
| 23 | HALDWANI | 07004720 | V | N | 6 | N | 01-SEP-23 12-SEP-23 | 206200105 02 00 04 | 28,75 |
| 24 | HALDWANI | 07004720 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 206200105 02 00 04 | 33,00 |
| 25 | HALDWANI | 07004720 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 206200105 02 00 08 | 16,39,62 |
| 26 | HALDWANI | 07004720 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 206200105 02 00 26 | 2,35,00 |
| 27 | HALDWANI | 07004720 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 206200105 02 00 27 | 3,75,00 |
| 28 | HALDWANI | 07004720 | V | N | 10 | N | 01-SEP-23 15-SEP-23 | 206200105 02 00 25 | 21,27 |
| 29 | HALDWANI | 07004720 | V | N | 11 | N | 01-SEP-23 15-SEP-23 | 206200105 02 00 25 | 16,12 |
| 30 | HALDWANI | 07004720 | V | N | 8 | N | 01-SEP-23 15-SEP-23 | 206200105 02 00 25 | 5,69 |
| 31 | HALDWANI | 07004720 | V | N | 9 | N | 01-SEP-23 15-SEP-23 | 206200105 02 00 25 | 90,70 |
| 32 | HALDWANI | 07004720 | V | N | 13 | N | 01-SEP-23 21-SEP-23 | 206200105 02 00 04 | 10,70 |

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| 33 | HALDWANI | 07004720 | V N | 12 | N | 01-SEP-23 | 25-SEP-23 | 206200105 02 00 04 | 2,40,60 |
| 34 | HALDWANI | 07004720 | V N | 15 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 02 | 41,25 |
| 35 | HALDWANI | 07004720 | V N | 19 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 04 | 51,25 |
| 36 | HALDWANI | 07004720 | V N | 20 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 04 | 23,75 |
| 37 | HALDWANI | 07004720 | V N | 21 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 04 | 44,75 |
| 38 | HALDWANI | 07004720 | V N | 14 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 22 | 44,40 |
| 39 | HALDWANI | 07004720 | V N | 16 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 22 | 20,00 |
| 40 | HALDWANI | 07004720 | V N | 17 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 22 | 5,00 |
| 41 | HALDWANI | 07004720 | V N | 22 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 22 | 17,94 |
| 42 | HALDWANI | 07004720 | V N | 24 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 22 | 4,00 |
| 43 | HALDWANI | 07004720 | V N | 18 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 27 | 1,77,00 |
| 44 | HALDWANI | 07004720 | V N | 23 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 29 | 5,66,40 |
| 45 | HALDWANI | 07004720 | V N | 25 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 29 | 20,00 |
| 46 | HALDWANI | 07004720 | V N | 26 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 29 | 13,00 |
| 47 | HALDWANI | 07004720 | V N | 28 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 29 | 71,50 |
| 48 | HALDWANI | 07004720 | V N | 29 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 29 | 20,00 |
| 49 | HALDWANI | 07004720 | V N | 30 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 29 | 31,00 |
| 50 | HALDWANI | 07004720 | V N | 27 | N | 01-SEP-23 | 27-SEP-23 | 206200105 02 00 42 | 8,85,00 |
| 51 | HALDWANI | 07004720 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 206200105 02 00 01 | 1,53,40,00 |
| 52 | HALDWANI | 07004720 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 206200105 02 00 03 | 64,42,80 |
| 53 | HALDWANI | 07004720 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 206200105 02 00 06 | 33,82,31 |
| 54 | SECRETARIAT | 12004653 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 206200105 04 00 01 | 56,79,00 |
| 55 | SECRETARIAT | 12004653 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 206200105 04 00 03 | 37,88,40 |
| 56 | SECRETARIAT | 12004653 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 206200105 04 00 06 | 9,88,90 |
| 57 | SECRETARIAT | 12002525 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 206200105 02 00 08 | 56,79,70 |
| 58 | SECRETARIAT | 12002525 | V N | 2 | N | 01-SEP-23 | 05-SEP-23 | 206200105 02 00 09 | 6,00 |
| 59 | SECRETARIAT | 12004653 | V N | 3 | N | 01-SEP-23 | 05-SEP-23 | 206200105 04 00 08 | 8,83,50 |
| 60 | SECRETARIAT | 12004653 | V N | 4 | N | 01-SEP-23 | 05-SEP-23 | 206200105 04 00 08 | 12,39,24 |
| 61 | SECRETARIAT | 12004653 | V N | 5 | N | 01-SEP-23 | 05-SEP-23 | 206200105 04 00 08 | 36,62,72 |
| 62 | SECRETARIAT | 12004653 | V N | 7 | N | 01-SEP-23 | 08-SEP-23 | 206200105 04 00 09 | 1,02,99 |
| 63 | SECRETARIAT | 12004653 | V N | 6 | N | 01-SEP-23 | 08-SEP-23 | 206200105 04 00 24 | 38,06 |
| 64 | SECRETARIAT | 12004653 | V N | 8 | N | 01-SEP-23 | 11-SEP-23 | 206200105 04 00 04 | 17,88,00 |

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| 66 | SECRETARIAT | 12002525 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 206200105 02 00 29 | 4,37,43 |
| 67 | SECRETARIAT | 12004653 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 206200105 04 00 20 | 7,04,76 |
| 68 | SECRETARIAT | 12004653 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 206200105 04 00 25 | 4,36,23 |
| 69 | SECRETARIAT | 12002525 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 206200105 02 00 25 | 23,54 |
| 70 | SECRETARIAT | 12002525 | V | N | 14 | N | 01-SEP-23 19-SEP-23 | 206200105 02 00 25 | 1,13,92 |
| 71 | SECRETARIAT | 12002525 | V | N | 16 | N | 01-SEP-23 19-SEP-23 | 206200105 02 00 29 | 84,91 |
| 72 | SECRETARIAT | 12004653 | V | N | 15 | N | 01-SEP-23 19-SEP-23 | 206200105 04 00 27 | 5,52,50 |
| 73 | SECRETARIAT | 12002525 | V | N | 17 | N | 01-SEP-23 20-SEP-23 | 206200105 02 00 22 | 23,60 |
| 74 | SECRETARIAT | 12002525 | V | N | 20 | N | 01-SEP-23 20-SEP-23 | 206200105 02 00 22 | 41,44 |
| 75 | SECRETARIAT | 12002525 | V | N | 19 | N | 01-SEP-23 20-SEP-23 | 206200105 02 00 24 | 2,50,84 |
| 76 | SECRETARIAT | 12002525 | V | N | 18 | N | 01-SEP-23 20-SEP-23 | 206200105 02 00 29 | 7,72,37 |
| 77 | SECRETARIAT | 12002525 | V | N | 26 | N | 01-SEP-23 21-SEP-23 | 206200105 02 00 20 | 2,13,69 |
| 78 | SECRETARIAT | 12002525 | V | N | 23 | N | 01-SEP-23 21-SEP-23 | 206200105 02 00 24 | 1,56,31 |
| 79 | SECRETARIAT | 12002525 | V | N | 25 | N | 01-SEP-23 21-SEP-23 | 206200105 02 00 24 | 1,87,37 |
| 80 | SECRETARIAT | 12002525 | V | N | 27 | N | 01-SEP-23 21-SEP-23 | 206200105 02 00 40 | 94,40 |
| 81 | SECRETARIAT | 12004653 | V | N | 22 | N | 01-SEP-23 21-SEP-23 | 206200105 04 00 09 | 1,07,22 |
| 82 | SECRETARIAT | 12004653 | V | N | 24 | N | 01-SEP-23 21-SEP-23 | 206200105 04 00 11 | 1,80,00 |
| 83 | SECRETARIAT | 12004653 | V | N | 28 | N | 01-SEP-23 21-SEP-23 | 206200105 04 00 11 | 5,07,30 |
| 84 | SECRETARIAT | 12004653 | V | N | 21 | N | 01-SEP-23 21-SEP-23 | 206200105 04 00 20 | 2,40,00 |
| 85 | SECRETARIAT | 12002525 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 206200105 02 00 01 | 1,87,22,00 |
| 86 | SECRETARIAT | 12002525 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 206200105 02 00 03 | 78,73,74 |
| 87 | SECRETARIAT | 12002525 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 206200105 02 00 06 | 38,35,79 |
| 88 | SECRETARIAT | 12002525 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 206200105 02 00 22 | 1,05,93 |
| 89 | SECRETARIAT | 12002525 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 206200105 02 00 22 | 1,12,10 |
| 90 | SECRETARIAT | 12002525 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 206200105 02 00 22 | 33,76 |
| 91 | SECRETARIAT | 12002525 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 206200105 02 00 25 | 9,02 |
| 92 | SECRETARIAT | 12002525 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 206200105 02 00 27 | 66,70 |
| 93 | SECRETARIAT | 12002525 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 206200105 02 00 29 | 58,76 |
| 94 | SECRETARIAT | 12004653 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 206200105 04 00 01 | 61,98,67 |
| 95 | SECRETARIAT | 12004653 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 206200105 04 00 03 | 40,06,66 |
| 96 | SECRETARIAT | 12004653 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 206200105 04 00 06 | 9,88,90 |

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| 97 | SECRETARIAT | 12004653 | V | N | 39 | N | 01-SEP-23 | 30-SEP-23 | 206200105 04 00 22 | 8,26 |
| 98 | SECRETARIAT | 12004653 | V | N | 41 | N | 01-SEP-23 | 30-SEP-23 | 206200105 04 00 22 | 24,18 |
| 99 | SECRETARIAT | 12004653 | V | N | 43 | N | 01-SEP-23 | 30-SEP-23 | 206200105 04 00 22 | 78,33 |
| 100 | SECRETARIAT | 12004653 | V | N | 44 | N | 01-SEP-23 | 30-SEP-23 | 206200105 04 00 22 | 6,93 |
| 101 | SECRETARIAT | 12004653 | V | N | 45 | N | 01-SEP-23 | 30-SEP-23 | 206200105 04 00 22 | 94,45 |
| 102 | SECRETARIAT | 12004653 | V | N | 40 | N | 01-SEP-23 | 30-SEP-23 | 206200105 04 00 25 | 88,45 |
| 103 | SECRETARIAT | 12004653 | V | N | 46 | N | 01-SEP-23 | 30-SEP-23 | 206200105 04 00 25 | 25,70 |
| 104 | SECRETARIAT | 12004653 | V | N | 36 | N | 01-SEP-23 | 30-SEP-23 | 206200105 04 00 29 | 6,74,28 |
| 105 | SECRETARIAT | 12004653 | V | N | 37 | N | 01-SEP-23 | 30-SEP-23 | 206200105 04 00 29 | 2,81,21 |
| 106 | SECRETARIAT | 12004653 | V | N | 38 | N | 01-SEP-23 | 30-SEP-23 | 206200105 04 00 29 | 5,00 |
| 107 | SECRETARIAT | 12004653 | V | N | 42 | N | 01-SEP-23 | 30-SEP-23 | 206200105 04 00 29 | 12,53 |

12,66,95,69

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | ALMORA | 37002571 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 207000107 04 00 01 | 25,69,00 |
| 2 | ALMORA | 37002571 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 207000107 04 00 03 | 10,78,98 |
| 3 | ALMORA | 37002571 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 207000107 04 00 06 | 2,89,95 |
| 4 | ALMORA | 37002571 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 207000107 04 00 04 | 78,49 |
| 5 | ALMORA | 37002571 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 207000107 04 00 04 | 19,15 |
| 6 | ALMORA | 37002571 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 207000107 04 00 04 | 2,10,10 |
| 7 | ALMORA | 37002571 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 207000107 04 00 04 | 1,42,50 |
| 8 | ALMORA | 37002571 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 207000107 04 00 04 | 20,70 |
| 9 | ALMORA | 37002571 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 207000107 03 00 02 | 1,20,00 |
| 10 | ALMORA | 37002571 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 207000107 03 00 02 | 7,81,62,15 |
| 11 | ALMORA | 37002571 | V | N | 8 | N | 01-SEP-23 26-SEP-23 | 207000107 04 00 25 | 15,07 |
| 12 | ALMORA | 37002571 | V | N | 9 | N | 01-SEP-23 26-SEP-23 | 207000107 04 00 25 | 12,26 |
| 13 | ALMORA | 37002571 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 01 | 25,69,00 |
| 14 | ALMORA | 37002571 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 03 | 10,78,98 |
| 15 | ALMORA | 37002571 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 06 | 2,89,95 |
| 16 | BAGESHWAR | 89002571 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 207000107 04 00 01 | 9,59,00 |
| 17 | BAGESHWAR | 89002571 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 207000107 04 00 03 | 4,02,78 |
| 18 | BAGESHWAR | 89002571 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 207000107 04 00 06 | 1,41,90 |
| 19 | BAGESHWAR | 89002571 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 207000107 03 00 02 | 2,26,80,32 |
| 20 | BAGESHWAR | 89002571 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 207000107 03 00 08 | 2,17,18 |
| 21 | BAGESHWAR | 89002571 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 207000107 03 00 24 | 71,67 |
| 22 | BAGESHWAR | 89002571 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 207000107 03 00 29 | 8,64 |
| 23 | BAGESHWAR | 89002571 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 207000107 04 00 25 | 34,76 |
| 24 | BAGESHWAR | 89002571 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 01 | 9,59,00 |
| 25 | BAGESHWAR | 89002571 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 03 | 4,02,78 |
| 26 | BAGESHWAR | 89002571 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 06 | 1,41,90 |
| 27 | CHAMOLI | 40002571 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 207000107 03 00 02 | 7,85,91,32 |
| 28 | CHAMOLI | 40002571 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 207000107 04 00 08 | 4,72,48 |
| 29 | CHAMOLI | 40002571 | V | N | 3 | N | 01-SEP-23 19-SEP-23 | 207000107 03 00 02 | 77,00,44 |
| 30 | CHAMOLI | 40002571 | V | N | 4 | N | 01-SEP-23 19-SEP-23 | 207000107 03 00 22 | 4,00 |
| 31 | CHAMOLI | 40002571 | V | N | 5 | N | 01-SEP-23 22-SEP-23 | 207000107 03 00 22 | 4,27 |
| 32 | CHAMOLI | 40002571 | V | N | 8 | N | 01-SEP-23 22-SEP-23 | 207000107 03 00 23 | 1,01,76 |

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| 33 | CHAMOLI | 40002571 | V | N | 7 | N | 01-SEP-23 22-SEP-23 | 207000107 03 00 24 | 45,60 |
| 34 | CHAMOLI | 40002571 | V | N | 6 | N | 01-SEP-23 22-SEP-23 | 207000107 04 00 25 | 70,80 |
| 35 | CHAMOLI | 40002571 | V | N | 13 | N | 01-SEP-23 25-SEP-23 | 207000107 03 00 20 | 9,80 |
| 36 | CHAMOLI | 40002571 | V | N | 11 | N | 01-SEP-23 25-SEP-23 | 207000107 03 00 22 | 10,00 |
| 37 | CHAMOLI | 40002571 | V | N | 9 | N | 01-SEP-23 25-SEP-23 | 207000107 03 00 22 | 25,00 |
| 38 | CHAMOLI | 40002571 | V | N | 10 | N | 01-SEP-23 25-SEP-23 | 207000107 03 00 26 | 32,94 |
| 39 | CHAMOLI | 40002571 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 207000107 04 00 26 | 22,32 |
| 40 | CHAMOLI | 40002571 | V | N | 15 | N | 01-SEP-23 26-SEP-23 | 207000107 03 00 02 | 45,00 |
| 41 | CHAMOLI | 40002571 | V | N | 19 | N | 01-SEP-23 26-SEP-23 | 207000107 03 00 22 | 30,10 |
| 42 | CHAMOLI | 40002571 | V | N | 17 | N | 01-SEP-23 26-SEP-23 | 207000107 03 00 30 | 40,00 |
| 43 | CHAMOLI | 40002571 | V | N | 18 | N | 01-SEP-23 26-SEP-23 | 207000107 04 00 22 | 1,08,00 |
| 44 | CHAMOLI | 40002571 | V | N | 20 | N | 01-SEP-23 26-SEP-23 | 207000107 04 00 22 | 2,33,64 |
| 45 | CHAMOLI | 40002571 | V | N | 14 | N | 01-SEP-23 26-SEP-23 | 207000107 04 00 25 | 45,66 |
| 46 | CHAMOLI | 40002571 | V | N | 16 | N | 01-SEP-23 26-SEP-23 | 207000107 04 00 29 | 56,80 |
| 47 | CHAMOLI | 40002571 | V | N | 21 | N | 01-SEP-23 27-SEP-23 | 207000107 03 00 02 | 9,68 |
| 48 | CHAMOLI | 40002571 | V | N | 22 | N | 01-SEP-23 27-SEP-23 | 207000107 03 00 24 | 21,15 |
| 49 | CHAMOLI | 40002571 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 01 | 18,90,20 |
| 50 | CHAMOLI | 40002571 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 03 | 7,93,89 |
| 51 | CHAMOLI | 40002571 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 06 | 2,32,10 |
| 52 | CHAMOLI | 40002571 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 25 | 62,85 |
| 53 | CHAMPAWAT | 88002571 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 207000107 04 00 01 | 15,54,00 |
| 54 | CHAMPAWAT | 88002571 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 207000107 04 00 03 | 6,52,68 |
| 55 | CHAMPAWAT | 88002571 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 207000107 04 00 06 | 2,49,50 |
| 56 | CHAMPAWAT | 88002571 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 207000107 03 00 02 | 2,56,07,66 |
| 57 | CHAMPAWAT | 88002571 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 207000107 03 00 08 | 4,60,41 |
| 58 | CHAMPAWAT | 88002571 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 207000107 04 00 22 | 10,38 |
| 59 | CHAMPAWAT | 88002571 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 207000107 03 00 02 | 1,20,00 |
| 60 | CHAMPAWAT | 88002571 | V | N | 6 | N | 01-SEP-23 15-SEP-23 | 207000107 03 00 20 | 50,00 |
| 61 | CHAMPAWAT | 88002571 | V | N | 5 | N | 01-SEP-23 15-SEP-23 | 207000107 04 00 22 | 8,25 |
| 62 | CHAMPAWAT | 88002571 | V | N | 7 | N | 01-SEP-23 15-SEP-23 | 207000107 04 00 25 | 15,07 |
| 63 | CHAMPAWAT | 88002571 | V | N | 8 | N | 01-SEP-23 26-SEP-23 | 207000107 03 00 02 | 1,28,80 |
| 64 | CHAMPAWAT | 88002571 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 01 | 15,54,00 |

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| 65 | CHAMPAWAT | 88002571 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 03 | 6,52,68 |
| 66 | CHAMPAWAT | 88002571 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 06 | 2,49,50 |
| 67 | DEHRADUN | 01002571 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 207000107 04 00 01 | 17,08,00 |
| 68 | DEHRADUN | 01002571 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 207000107 04 00 03 | 7,17,36 |
| 69 | DEHRADUN | 01002571 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 207000107 04 00 06 | 2,61,05 |
| 70 | DEHRADUN | 01002003 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 207000107 03 00 20 | 17,70 |
| 71 | DEHRADUN | 01002571 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 207000107 03 00 02 | 13,54,72,33 |
| 72 | DEHRADUN | 01002571 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 207000107 03 00 02 | 5,04,94,19 |
| 73 | DEHRADUN | 01002571 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 207000107 03 00 08 | 16,25,08 |
| 74 | DEHRADUN | 01002571 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 207000107 04 00 29 | 2,14,50 |
| 75 | DEHRADUN | 01002003 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 207000107 03 00 08 | 16,32,69 |
| 76 | DEHRADUN | 01002578 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 207000106 03 01 01 | 24,34,00 |
| 77 | DEHRADUN | 01002578 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 207000106 03 01 03 | 10,22,28 |
| 78 | DEHRADUN | 01002578 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 207000106 03 01 06 | 2,13,35 |
| 79 | DEHRADUN | 01002003 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 207000107 03 00 22 | 1,46,00 |
| 80 | DEHRADUN | 01002003 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 207000107 03 00 22 | 3,60,84 |
| 81 | DEHRADUN | 01002003 | V | N | 21 | N | 01-SEP-23 15-SEP-23 | 207000107 03 00 20 | 14,63 |
| 82 | DEHRADUN | 01002003 | V | N | 24 | N | 01-SEP-23 15-SEP-23 | 207000107 04 00 25 | 1,29,73 |
| 83 | DEHRADUN | 01002571 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 207000107 03 00 02 | 1,87,57,28 |
| 84 | DEHRADUN | 01002571 | V | N | 7 | N | 01-SEP-23 18-SEP-23 | 207000107 03 00 02 | 1,20,00 |
| 85 | DEHRADUN | 01002571 | V | N | 8 | N | 01-SEP-23 18-SEP-23 | 207000107 03 00 02 | 68,00 |
| 86 | DEHRADUN | 01002571 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 207000107 03 00 02 | 4,80,00 |
| 87 | DEHRADUN | 01002571 | V | N | 11 | N | 01-SEP-23 18-SEP-23 | 207000107 04 00 25 | 34,08 |
| 88 | DEHRADUN | 01002571 | V | N | 12 | N | 01-SEP-23 21-SEP-23 | 207000107 03 00 29 | 14,77 |
| 89 | DEHRADUN | 01002578 | V | N | 16 | N | 01-SEP-23 21-SEP-23 | 207000106 03 01 02 | 20,00 |
| 90 | DEHRADUN | 01002578 | V | N | 18 | N | 01-SEP-23 21-SEP-23 | 207000106 03 01 02 | 40,00 |
| 91 | DEHRADUN | 01002578 | V | N | 20 | N | 01-SEP-23 21-SEP-23 | 207000106 03 01 08 | 9,06,89 |
| 92 | DEHRADUN | 01002578 | V | N | 13 | N | 01-SEP-23 21-SEP-23 | 207000106 03 01 20 | 1,60,01 |
| 93 | DEHRADUN | 01002578 | V | N | 17 | N | 01-SEP-23 21-SEP-23 | 207000106 03 01 22 | 54,87 |
| 94 | DEHRADUN | 01002578 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 207000106 03 01 25 | 20,08 |
| 95 | DEHRADUN | 01002578 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 207000106 03 01 25 | 19,65 |
| 96 | DEHRADUN | 01002578 | V | N | 19 | N | 01-SEP-23 21-SEP-23 | 207000106 03 01 25 | 55,00 |

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| 97 | DEHRADUN | 01002578 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 207000106 03 01 01 | 24,34,00 |
| 98 | DEHRADUN | 01002578 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 207000106 03 01 03 | 10,22,28 |
| 99 | DEHRADUN | 01002578 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 207000106 03 01 06 | 2,13,35 |
| 100 | HALDWANI | 07002571 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 207000107 03 00 08 | 4,73,34 |
| 101 | HALDWANI | 07002572 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 207000107 03 00 02 | 10,00 |
| 102 | HALDWANI | 07002572 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 207000107 04 00 08 | 2,62,80 |
| 103 | HALDWANI | 07002571 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 207000107 03 00 02 | 12,96,00,63 |
| 104 | HALDWANI | 07002572 | V | N | 5 | N | 01-SEP-23 | 15-SEP-23 | 207000107 04 00 29 | 36,37 |
| 105 | HALDWANI | 07002571 | V | N | 12 | N | 01-SEP-23 | 25-SEP-23 | 207000107 03 00 02 | 10,00 |
| 106 | HALDWANI | 07002571 | V | N | 7 | N | 01-SEP-23 | 25-SEP-23 | 207000107 03 00 02 | 2,37,00 |
| 107 | HALDWANI | 07002571 | V | N | 10 | N | 01-SEP-23 | 25-SEP-23 | 207000107 03 00 04 | 13,35 |
| 108 | HALDWANI | 07002571 | V | N | 8 | N | 01-SEP-23 | 25-SEP-23 | 207000107 03 00 04 | 21,20 |
| 109 | HALDWANI | 07002571 | V | N | 9 | N | 01-SEP-23 | 25-SEP-23 | 207000107 03 00 04 | 3,65,38 |
| 110 | HALDWANI | 07002571 | V | N | 6 | N | 01-SEP-23 | 25-SEP-23 | 207000107 03 00 23 | 2,90,00 |
| 111 | HALDWANI | 07002571 | V | N | 14 | N | 01-SEP-23 | 25-SEP-23 | 207000107 03 00 29 | 1,56,72 |
| 112 | HALDWANI | 07002571 | V | N | 11 | N | 01-SEP-23 | 25-SEP-23 | 207000107 04 00 04 | 19,45 |
| 113 | HALDWANI | 07002571 | V | N | 13 | N | 01-SEP-23 | 25-SEP-23 | 207000107 04 00 25 | 14,10 |
| 114 | HALDWANI | 07002571 | V | N | 15 | N | 01-SEP-23 | 25-SEP-23 | 207000107 04 00 25 | 1,03,27 |
| 115 | HALDWANI | 07002572 | V | N | 16 | N | 01-SEP-23 | 25-SEP-23 | 207000107 04 00 25 | 15,37 |
| 116 | HALDWANI | 07002571 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 207000107 04 00 01 | 25,10,00 |
| 117 | HALDWANI | 07002571 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 207000107 04 00 03 | 10,54,20 |
| 118 | HALDWANI | 07002571 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 207000107 04 00 06 | 3,55,90 |
| 119 | HALDWANI | 07002572 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 207000107 04 00 01 | 15,50,00 |
| 120 | HALDWANI | 07002572 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 207000107 04 00 03 | 6,51,00 |
| 121 | HALDWANI | 07002572 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 207000107 04 00 06 | 1,82,85 |
| 122 | HALDWANI | 07002573 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 207000107 04 00 01 | 30,37,40 |
| 123 | HALDWANI | 07002573 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 207000107 04 00 03 | 12,74,70 |
| 124 | HALDWANI | 07002573 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 207000107 04 00 06 | 3,46,80 |
| 125 | HARIDWAR | 65002571 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 207000107 03 00 02 | 4,77,00 |
| 126 | HARIDWAR | 65002571 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 207000107 03 00 02 | 10,49,71,53 |
| 127 | HARIDWAR | 65002571 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 207000107 03 00 02 | 9,80,26,68 |
| 128 | HARIDWAR | 65002571 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 207000107 03 00 08 | 13,15,48 |

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| 129 | HARIDWAR | 65002571 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 207000107 03 00 02 | 30,00 |
| 130 | HARIDWAR | 65002571 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 207000107 04 00 04 | 6,42 |
| 131 | HARIDWAR | 65002571 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 207000107 04 00 04 | 1,48,26 |
| 132 | HARIDWAR | 65002571 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 207000107 04 00 04 | 5,16 |
| 133 | HARIDWAR | 65002571 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 207000107 04 00 04 | 8,91 |
| 134 | HARIDWAR | 65002571 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 207000107 04 00 04 | 93,96 |
| 135 | HARIDWAR | 65002571 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 207000107 04 00 04 | 5,16 |
| 136 | HARIDWAR | 65002571 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 01 | 34,33,08 |
| 137 | HARIDWAR | 65002571 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 03 | 15,65,54 |
| 138 | HARIDWAR | 65002571 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 06 | 4,68,93 |
| 139 | NAINITAL | 36002393 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 207000003 03 00 22 | 3,68,30 |
| 140 | NAINITAL | 36002393 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 01 | 3,19,74 |
| 141 | NAINITAL | 36002393 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 03 | 1,34,29 |
| 142 | NAINITAL | 36002393 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 06 | 42,18 |
| 143 | NAINITAL | 36002393 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 20 | 1,08,56 |
| 144 | NAINITAL | 36002393 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 20 | 7,56,90 |
| 145 | NAINITAL | 36002393 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 22 | 90,00 |
| 146 | NAINITAL | 36002393 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 22 | 29,49 |
| 147 | NAINITAL | 36002393 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 22 | 44,00 |
| 148 | NAINITAL | 36002393 | V | N | 25 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 22 | 8,49,56 |
| 149 | NAINITAL | 36002393 | V | N | 26 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 22 | 7,11,10 |
| 150 | NAINITAL | 36002393 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 22 | 1,20 |
| 151 | NAINITAL | 36002393 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 22 | 6,80 |
| 152 | NAINITAL | 36002393 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 24 | 3,00,00 |
| 153 | NAINITAL | 36002393 | V | N | 21 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 24 | 82,81 |
| 154 | NAINITAL | 36002393 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 24 | 35,69 |
| 155 | NAINITAL | 36002393 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 29 | 28,00 |
| 156 | NAINITAL | 36002393 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 29 | 31,37 |
| 157 | NAINITAL | 36002393 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 29 | 24,39 |
| 158 | NAINITAL | 36002393 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 29 | 25,99 |
| 159 | NAINITAL | 36002393 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 29 | 15,00 |
| 160 | NAINITAL | 36002393 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 207000003 03 00 29 | 8,85,36 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 161 | NAINITAL | 36002393 | V N | 23 | N | 01-SEP-23 | 02-SEP-23 | 207000003 03 00 29 | 6,49,28 |
| 162 | NAINITAL | 36002393 | V N | 24 | N | 01-SEP-23 | 02-SEP-23 | 207000003 03 00 29 | 1,67,47 |
| 163 | NAINITAL | 36002393 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 207000003 03 00 51 | 58,56,00 |
| 164 | NAINITAL | 36002393 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 207000003 03 00 51 | 14,40,00 |
| 165 | NAINITAL | 36002393 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 207000003 03 00 51 | 14,58,00 |
| 166 | NAINITAL | 36002393 | V N | 4 | N | 01-SEP-23 | 02-SEP-23 | 207000003 03 00 51 | 63,30,00 |
| 167 | NAINITAL | 36002393 | V N | 5 | N | 01-SEP-23 | 02-SEP-23 | 207000003 03 00 51 | 14,94,00 |
| 168 | NAINITAL | 36002393 | V N | 29 | N | 01-SEP-23 | 06-SEP-23 | 207000003 03 00 22 | 80,00 |
| 169 | NAINITAL | 36002393 | V N | 27 | N | 01-SEP-23 | 11-SEP-23 | 207000003 03 00 04 | 99,20 |
| 170 | NAINITAL | 36002393 | V N | 28 | N | 01-SEP-23 | 11-SEP-23 | 207000003 03 00 08 | 15,67,50 |
| 171 | NAINITAL | 36002393 | V N | 30 | N | 01-SEP-23 | 11-SEP-23 | 207000003 03 00 08 | 49,94,31 |
| 172 | NAINITAL | 36002393 | V N | 31 | N | 01-SEP-23 | 11-SEP-23 | 207000003 03 00 08 | 13,05,33 |
| 173 | NAINITAL | 36002393 | V N | 34 | N | 01-SEP-23 | 11-SEP-23 | 207000003 03 00 22 | 1,75,39 |
| 174 | NAINITAL | 36002393 | V N | 32 | N | 01-SEP-23 | 11-SEP-23 | 207000003 03 00 27 | 28,65,47 |
| 175 | NAINITAL | 36002393 | V N | 33 | N | 01-SEP-23 | 11-SEP-23 | 207000003 03 00 27 | 6,28,87 |
| 176 | NAINITAL | 36002393 | V N | 35 | N | 01-SEP-23 | 12-SEP-23 | 207000003 03 00 10 | 15,00,00 |
| 177 | NAINITAL | 36002393 | V N | 36 | N | 01-SEP-23 | 26-SEP-23 | 207000003 03 00 04 | 43,75 |
| 178 | NAINITAL | 36002393 | V N | 42 | N | 01-SEP-23 | 26-SEP-23 | 207000003 03 00 08 | 2,26,08 |
| 179 | NAINITAL | 36002393 | V N | 43 | N | 01-SEP-23 | 26-SEP-23 | 207000003 03 00 25 | 53,29,85 |
| 180 | NAINITAL | 36002393 | V N | 37 | N | 01-SEP-23 | 26-SEP-23 | 207000003 03 00 27 | 81,30 |
| 181 | NAINITAL | 36002393 | V N | 38 | N | 01-SEP-23 | 26-SEP-23 | 207000003 03 00 27 | 75,30 |
| 182 | NAINITAL | 36002393 | V N | 39 | N | 01-SEP-23 | 26-SEP-23 | 207000003 03 00 27 | 45,00 |
| 183 | NAINITAL | 36002393 | V N | 40 | N | 01-SEP-23 | 26-SEP-23 | 207000003 03 00 27 | 2,10 |
| 184 | NAINITAL | 36002393 | V N | 41 | N | 01-SEP-23 | 26-SEP-23 | 207000003 03 00 27 | 27,83 |
| 185 | NAINITAL | 36002393 | V N | 44 | N | 01-SEP-23 | 26-SEP-23 | 207000003 03 00 27 | 91,30 |
| 186 | NAINITAL | 36002393 | V N | 45 | N | 01-SEP-23 | 29-SEP-23 | 207000003 03 00 25 | 27,98 |
| 187 | NAINITAL | 36002393 | V N | 46 | N | 01-SEP-23 | 29-SEP-23 | 207000003 03 00 51 | 14,50,00 |
| 188 | NAINITAL | 36002393 | V N | 47 | N | 01-SEP-23 | 29-SEP-23 | 207000003 03 00 51 | 2,48,00 |
| 189 | NAINITAL | 36002393 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 207000003 03 00 01 | 1,81,74,10 |
| 190 | NAINITAL | 36002393 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 207000003 03 00 03 | 84,77,94 |
| 191 | NAINITAL | 36002393 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 207000003 03 00 06 | 9,16,30 |
| 192 | NARENDRA NAGAR | 39002571 | V N | 6 | N | 01-SEP-23 | 14-SEP-23 | 207000107 03 00 02 | 9,43,79,18 |

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| 193 | NARENDRA NAGAR | 39002571 | V | N | 1 | N | 01-SEP-23 | 14-SEP-23 | 207000107 04 00 01 | 15,35,00 |
| 194 | NARENDRA NAGAR | 39002571 | V | N | 1 | N | 01-SEP-23 | 14-SEP-23 | 207000107 04 00 03 | 6,44,70 |
| 195 | NARENDRA NAGAR | 39002571 | V | N | 1 | N | 01-SEP-23 | 14-SEP-23 | 207000107 04 00 06 | 1,59,10 |
| 196 | NARENDRA NAGAR | 39002571 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 | 207000107 03 00 02 | 17,08,51 |
| 197 | NARENDRA NAGAR | 39002571 | V | N | 4 | N | 01-SEP-23 | 15-SEP-23 | 207000107 03 00 02 | 75,00 |
| 198 | NARENDRA NAGAR | 39002571 | V | N | 2 | N | 01-SEP-23 | 15-SEP-23 | 207000107 03 00 08 | 5,13,11 |
| 199 | NARENDRA NAGAR | 39002571 | V | N | 5 | N | 01-SEP-23 | 15-SEP-23 | 207000107 03 00 30 | 39,06 |
| 200 | NARENDRA NAGAR | 39002571 | V | N | 7 | N | 01-SEP-23 | 15-SEP-23 | 207000107 04 00 22 | 2,31,00 |
| 201 | NARENDRA NAGAR | 39002571 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 | 207000107 04 00 25 | 16,27 |
| 202 | PAURI GARHWAL | 42012572 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 207000107 04 00 01 | 10,88,00 |
| 203 | PAURI GARHWAL | 42012572 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 207000107 04 00 03 | 4,56,96 |
| 204 | PAURI GARHWAL | 42012572 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 207000107 04 00 06 | 1,31,75 |
| 205 | PAURI GARHWAL | 42012573 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 207000107 03 00 08 | 9,46,67 |
| 206 | PAURI GARHWAL | 42002571 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 207000107 04 00 01 | 14,20,00 |
| 207 | PAURI GARHWAL | 42002571 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 207000107 04 00 03 | 5,96,40 |
| 208 | PAURI GARHWAL | 42002571 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 207000107 04 00 06 | 1,92,00 |
| 209 | PAURI GARHWAL | 42012572 | V | N | 9 | N | 01-SEP-23 | 04-SEP-23 | 207000107 04 00 08 | 1,18,68 |
| 210 | PAURI GARHWAL | 42012573 | V | N | 10 | N | 01-SEP-23 | 04-SEP-23 | 207000107 03 00 08 | 13,24,57 |
| 211 | PAURI GARHWAL | 42012573 | V | N | 11 | N | 01-SEP-23 | 08-SEP-23 | 207000107 04 00 25 | 1,78,51 |
| 212 | PAURI GARHWAL | 42012573 | V | N | 12 | N | 01-SEP-23 | 08-SEP-23 | 207000107 04 00 25 | 89,69 |
| 213 | PAURI GARHWAL | 42002571 | V | N | 2 | N | 01-SEP-23 | 11-SEP-23 | 207000107 03 00 02 | 10,69,71,81 |
| 214 | PAURI GARHWAL | 42012573 | V | N | 13 | N | 01-SEP-23 | 12-SEP-23 | 207000107 04 00 25 | 26,33 |
| 215 | PAURI GARHWAL | 42002571 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 207000107 03 00 02 | 1,50,00 |
| 216 | PAURI GARHWAL | 42002571 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 207000107 03 00 22 | 50,00 |
| 217 | PAURI GARHWAL | 42002571 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 207000107 03 00 29 | 9,67 |
| 218 | PAURI GARHWAL | 42002571 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 207000107 04 00 08 | 2,10,54 |
| 219 | PAURI GARHWAL | 42002571 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 207000107 04 00 25 | 49,25 |
| 220 | PAURI GARHWAL | 42002571 | V | N | 4 | N | 01-SEP-23 | 13-SEP-23 | 207000107 04 00 25 | 19,36 |
| 221 | PAURI GARHWAL | 42012572 | V | N | 14 | N | 01-SEP-23 | 13-SEP-23 | 207000107 03 00 29 | 1,15,00 |
| 222 | PAURI GARHWAL | 42012572 | V | N | 15 | N | 01-SEP-23 | 13-SEP-23 | 207000107 04 00 29 | 1,67,39 |
| 223 | PAURI GARHWAL | 42012573 | V | N | 18 | N | 01-SEP-23 | 13-SEP-23 | 207000107 03 00 02 | 30,00 |
| 224 | PAURI GARHWAL | 42012573 | V | N | 16 | N | 01-SEP-23 | 18-SEP-23 | 207000107 03 00 04 | 1,06,40 |

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| 225 | PAURI GARHWAL | 42012573 | V N | 17 N | 01-SEP-23 20-SEP-23 | 207000107 04 00 25 | 58,10 |
| 226 | PAURI GARHWAL | 42012573 | V N | 19 N | 01-SEP-23 22-SEP-23 | 207000107 04 00 04 | 18,70 |
| 227 | PAURI GARHWAL | 42012573 | V N | 20 N | 01-SEP-23 26-SEP-23 | 207000107 04 00 04 | 15,30 |
| 228 | PAURI GARHWAL | 42002571 | V N | 15 N | 01-SEP-23 30-SEP-23 | 207000107 04 00 01 | 14,20,00 |
| 229 | PAURI GARHWAL | 42002571 | V N | 15 N | 01-SEP-23 30-SEP-23 | 207000107 04 00 03 | 5,96,40 |
| 230 | PAURI GARHWAL | 42002571 | V N | 15 N | 01-SEP-23 30-SEP-23 | 207000107 04 00 06 | 1,92,00 |
| 231 | PAURI GARHWAL | 42012573 | V N | 11 N | 01-SEP-23 30-SEP-23 | 207000107 04 00 01 | 27,89,00 |
| 232 | PAURI GARHWAL | 42012573 | V N | 11 N | 01-SEP-23 30-SEP-23 | 207000107 04 00 03 | 11,71,38 |
| 233 | PAURI GARHWAL | 42012573 | V N | 11 N | 01-SEP-23 30-SEP-23 | 207000107 04 00 06 | 3,33,95 |
| 234 | PITHORAGARH | 38002571 | V N | 1 N | 01-SEP-23 01-SEP-23 | 207000107 04 00 01 | 17,76,00 |
| 235 | PITHORAGARH | 38002571 | V N | 1 N | 01-SEP-23 01-SEP-23 | 207000107 04 00 03 | 7,45,92 |
| 236 | PITHORAGARH | 38002571 | V N | 1 N | 01-SEP-23 01-SEP-23 | 207000107 04 00 06 | 1,85,00 |
| 237 | PITHORAGARH | 38002571 | V N | 10 N | 01-SEP-23 11-SEP-23 | 207000107 03 00 02 | 90,00 |
| 238 | PITHORAGARH | 38002571 | V N | 2 N | 01-SEP-23 11-SEP-23 | 207000107 03 00 02 | 6,84,27,50 |
| 239 | PITHORAGARH | 38002571 | V N | 5 N | 01-SEP-23 11-SEP-23 | 207000107 03 00 02 | 21,60 |
| 240 | PITHORAGARH | 38002571 | V N | 4 N | 01-SEP-23 11-SEP-23 | 207000107 03 00 20 | 50,00 |
| 241 | PITHORAGARH | 38002571 | V N | 1 N | 01-SEP-23 11-SEP-23 | 207000107 04 00 08 | 2,04,95 |
| 242 | PITHORAGARH | 38002571 | V N | 6 N | 01-SEP-23 11-SEP-23 | 207000107 04 00 22 | 10,00 |
| 243 | PITHORAGARH | 38002571 | V N | 8 N | 01-SEP-23 11-SEP-23 | 207000107 04 00 22 | 6,00 |
| 244 | PITHORAGARH | 38002571 | V N | 7 N | 01-SEP-23 11-SEP-23 | 207000107 04 00 25 | 11,48 |
| 245 | PITHORAGARH | 38002571 | V N | 9 N | 01-SEP-23 11-SEP-23 | 207000107 04 00 25 | 11,20 |
| 246 | PITHORAGARH | 38002571 | V N | 3 N | 01-SEP-23 11-SEP-23 | 207000107 04 00 40 | 17,50 |
| 247 | RUDRAPRAYAG | 90002571 | V N | 1 N | 01-SEP-23 02-SEP-23 | 207000107 04 00 01 | 12,92,00 |
| 248 | RUDRAPRAYAG | 90002571 | V N | 1 N | 01-SEP-23 02-SEP-23 | 207000107 04 00 03 | 5,42,64 |
| 249 | RUDRAPRAYAG | 90002571 | V N | 1 N | 01-SEP-23 02-SEP-23 | 207000107 04 00 06 | 1,63,05 |
| 250 | RUDRAPRAYAG | 90002571 | V N | 1 N | 01-SEP-23 06-SEP-23 | 207000107 03 00 02 | 2,81,65,81 |
| 251 | RUDRAPRAYAG | 90002571 | V N | 6 N | 01-SEP-23 06-SEP-23 | 207000107 03 00 02 | 60,00 |
| 252 | RUDRAPRAYAG | 90002571 | V N | 7 N | 01-SEP-23 06-SEP-23 | 207000107 03 00 02 | 10,00 |
| 253 | RUDRAPRAYAG | 90002571 | V N | 3 N | 01-SEP-23 06-SEP-23 | 207000107 03 00 08 | 2,50,31 |
| 254 | RUDRAPRAYAG | 90002571 | V N | 5 N | 01-SEP-23 06-SEP-23 | 207000107 03 00 23 | 1,29,83 |
| 255 | RUDRAPRAYAG | 90002571 | V N | 2 N | 01-SEP-23 06-SEP-23 | 207000107 04 00 22 | 25,96 |
| 256 | RUDRAPRAYAG | 90002571 | V N | 4 N | 01-SEP-23 06-SEP-23 | 207000107 04 00 25 | 43,03 |

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| 257 | RUDRAPRAYAG | 90002571 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 01 | 12,92,00 |
| 258 | RUDRAPRAYAG | 90002571 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 03 | 5,42,64 |
| 259 | RUDRAPRAYAG | 90002571 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 207000107 04 00 06 | 1,63,05 |
| 260 | SECRETARIAT | 12004661 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 207000800 13 00 01 | 1,26,82,00 |
| 261 | SECRETARIAT | 12004661 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 207000800 13 00 03 | 53,26,44 |
| 262 | SECRETARIAT | 12004661 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 207000800 13 00 06 | 25,47,70 |
| 263 | SECRETARIAT | 12004661 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 207000800 13 00 08 | 1,06,48,01 |
| 264 | SECRETARIAT | 12002579 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 207000106 03 01 08 | 11,88,35 |
| 265 | SECRETARIAT | 12004661 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 207000800 13 00 08 | 3,62,70 |
| 266 | SECRETARIAT | 12002579 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 207000107 04 00 25 | 95,16 |
| 267 | SECRETARIAT | 12004661 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 207000800 13 00 11 | 3,60,00 |
| 268 | SECRETARIAT | 12004661 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 207000800 13 00 11 | 7,80,00 |
| 269 | SECRETARIAT | 12004661 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 207000800 13 00 27 | 4,20,00 |
| 270 | SECRETARIAT | 12004661 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 207000800 13 00 27 | 3,62,70 |
| 271 | SECRETARIAT | 12002579 | V | N | 10 | N | 01-SEP-23 11-SEP-23 | 207000107 03 00 22 | 64,00 |
| 272 | SECRETARIAT | 12002579 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 207000107 04 00 20 | 2,24,20 |
| 273 | SECRETARIAT | 12004661 | V | N | 12 | N | 01-SEP-23 11-SEP-23 | 207000800 13 00 09 | 54,58 |
| 274 | SECRETARIAT | 12004661 | V | N | 13 | N | 01-SEP-23 11-SEP-23 | 207000800 13 00 09 | 11,98 |
| 275 | SECRETARIAT | 12004661 | V | N | 14 | N | 01-SEP-23 11-SEP-23 | 207000800 13 00 09 | 9,46 |
| 276 | SECRETARIAT | 12004661 | V | N | 11 | N | 01-SEP-23 11-SEP-23 | 207000800 13 00 22 | 65,00 |
| 277 | SECRETARIAT | 12004661 | V | N | 15 | N | 01-SEP-23 11-SEP-23 | 207000800 13 00 22 | 29,40 |
| 278 | SECRETARIAT | 12004661 | V | N | 16 | N | 01-SEP-23 11-SEP-23 | 207000800 13 00 22 | 16,80 |
| 279 | SECRETARIAT | 12004661 | V | N | 17 | N | 01-SEP-23 11-SEP-23 | 207000800 13 00 22 | 24,78 |
| 280 | SECRETARIAT | 12004661 | V | N | 19 | N | 01-SEP-23 11-SEP-23 | 207000800 13 00 22 | 1,64,61 |
| 281 | SECRETARIAT | 12004661 | V | N | 20 | N | 01-SEP-23 11-SEP-23 | 207000800 13 00 22 | 28,00 |
| 282 | SECRETARIAT | 12004661 | V | N | 18 | N | 01-SEP-23 11-SEP-23 | 207000800 13 00 25 | 8,40 |
| 283 | SECRETARIAT | 12002579 | V | N | 25 | N | 01-SEP-23 13-SEP-23 | 207000106 03 01 29 | 1,44,77 |
| 284 | SECRETARIAT | 12002579 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 207000107 03 00 21 | 5,79,00 |
| 285 | SECRETARIAT | 12002579 | V | N | 34 | N | 01-SEP-23 13-SEP-23 | 207000107 03 00 21 | 2,40,80 |
| 286 | SECRETARIAT | 12002579 | V | N | 26 | N | 01-SEP-23 13-SEP-23 | 207000107 03 00 22 | 2,49,30 |
| 287 | SECRETARIAT | 12002579 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 207000107 04 00 22 | 1,92,86 |
| 288 | SECRETARIAT | 12002579 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 207000107 04 00 22 | 1,18,65 |

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| 289 | SECRETARIAT | 12002579 | V | N | 24 | N 01-SEP-23 | 13-SEP-23 | 207000107 04 00 29 | 22,98 |
| 290 | SECRETARIAT | 12002579 | V | N | 27 | N 01-SEP-23 | 13-SEP-23 | 207000107 04 00 51 | 23,36,40 |
| 291 | SECRETARIAT | 12004661 | V | N | 28 | N 01-SEP-23 | 13-SEP-23 | 207000800 13 00 04 | 2,52,95 |
| 292 | SECRETARIAT | 12004661 | V | N | 29 | N 01-SEP-23 | 13-SEP-23 | 207000800 13 00 25 | 17,70 |
| 293 | SECRETARIAT | 12004661 | V | N | 32 | N 01-SEP-23 | 13-SEP-23 | 207000800 13 00 25 | 5,63,76 |
| 294 | SECRETARIAT | 12004661 | V | N | 33 | N 01-SEP-23 | 13-SEP-23 | 207000800 13 00 25 | 7,52 |
| 295 | SECRETARIAT | 12004661 | V | N | 35 | N 01-SEP-23 | 13-SEP-23 | 207000800 13 00 25 | 1,27,90 |
| 296 | SECRETARIAT | 12004661 | V | N | 30 | N 01-SEP-23 | 13-SEP-23 | 207000800 13 00 29 | 13,46 |
| 297 | SECRETARIAT | 12004661 | V | N | 31 | N 01-SEP-23 | 13-SEP-23 | 207000800 13 00 29 | 90,98 |
| 298 | SECRETARIAT | 12004661 | V | N | 36 | N 01-SEP-23 | 14-SEP-23 | 207000800 13 00 27 | 4,03,00 |
| 299 | SECRETARIAT | 12004661 | V | N | 38 | N 01-SEP-23 | 15-SEP-23 | 207000800 13 00 20 | 6,24,88 |
| 300 | SECRETARIAT | 12004661 | V | N | 37 | N 01-SEP-23 | 15-SEP-23 | 207000800 13 00 25 | 46,30 |
| 301 | SECRETARIAT | 12002579 | V | N | 42 | N 01-SEP-23 | 20-SEP-23 | 207000106 03 01 29 | 7,58,30 |
| 302 | SECRETARIAT | 12002579 | V | N | 43 | N 01-SEP-23 | 20-SEP-23 | 207000106 03 01 29 | 2,25,33 |
| 303 | SECRETARIAT | 12002579 | V | N | 39 | N 01-SEP-23 | 20-SEP-23 | 207000107 03 00 22 | 2,30,00 |
| 304 | SECRETARIAT | 12002579 | V | N | 41 | N 01-SEP-23 | 20-SEP-23 | 207000107 04 00 22 | 2,48,99 |
| 305 | SECRETARIAT | 12002579 | V | N | 40 | N 01-SEP-23 | 20-SEP-23 | 207000107 04 00 25 | 26,24 |
| 306 | SECRETARIAT | 12002579 | V | N | 44 | N 01-SEP-23 | 21-SEP-23 | 207000107 04 00 20 | 7,80,50 |
| 307 | SECRETARIAT | 12002579 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 207000107 04 00 01 | 62,47,00 |
| 308 | SECRETARIAT | 12002579 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 207000107 04 00 03 | 26,23,74 |
| 309 | SECRETARIAT | 12002579 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 207000107 04 00 06 | 6,82,90 |
| 310 | SECRETARIAT | 12004661 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 01 | 1,26,82,00 |
| 311 | SECRETARIAT | 12004661 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 03 | 53,26,44 |
| 312 | SECRETARIAT | 12004661 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 06 | 25,47,70 |
| 313 | SECRETARIAT | 12004661 | V | N | 52 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 09 | 43,68 |
| 314 | SECRETARIAT | 12004661 | V | N | 50 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 20 | 84,10 |
| 315 | SECRETARIAT | 12004661 | V | N | 45 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 22 | 1,35,54 |
| 316 | SECRETARIAT | 12004661 | V | N | 48 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 22 | 31,00 |
| 317 | SECRETARIAT | 12004661 | V | N | 51 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 22 | 1,26,50 |
| 318 | SECRETARIAT | 12004661 | V | N | 53 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 22 | 1,02,40 |
| 319 | SECRETARIAT | 12004661 | V | N | 57 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 22 | 2,20,60 |
| 320 | SECRETARIAT | 12004661 | V | N | 54 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 25 | 20,53 |

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Grant No.: 06

| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 321 | SECRETARIAT | 12004661 | V | N | 58 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 25 | 18,85 |
| 322 | SECRETARIAT | 12004661 | V | N | 47 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 29 | 5,82,00 |
| 323 | SECRETARIAT | 12004661 | V | N | 49 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 29 | 9,54,17 |
| 324 | SECRETARIAT | 12004661 | V | N | 55 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 29 | 5,48,70 |
| 325 | SECRETARIAT | 12004661 | V | N | 56 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 29 | 5,48,70 |
| 326 | SECRETARIAT | 12004661 | V | N | 46 | N 01-SEP-23 | 30-SEP-23 | 207000800 13 00 30 | 1,18,75 |
| 327 | UDHAM SINGH NAGAR | 75002571 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 207000107 04 00 04 | 4,00,50 |
| 328 | UDHAM SINGH NAGAR | 75002571 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 207000107 04 00 04 | 1,39,30 |
| 329 | UDHAM SINGH NAGAR | 75002571 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 207000107 04 00 25 | 64,48 |
| 330 | UDHAM SINGH NAGAR | 75002571 | V | N | 4 | N 01-SEP-23 | 22-SEP-23 | 207000107 03 00 02 | 12,13,07,96 |
| 331 | UDHAM SINGH NAGAR | 75002571 | V | N | 5 | N 01-SEP-23 | 22-SEP-23 | 207000107 03 00 08 | 10,92,45 |
| 332 | UDHAM SINGH NAGAR | 75002571 | V | N | 6 | N 01-SEP-23 | 27-SEP-23 | 207000107 04 00 25 | 15,07 |
| 333 | UDHAM SINGH NAGAR | 75002571 | V | N | 10 | N 01-SEP-23 | 29-SEP-23 | 207000107 03 00 02 | 25,00 |
| 334 | UDHAM SINGH NAGAR | 75002571 | V | N | 11 | N 01-SEP-23 | 29-SEP-23 | 207000107 03 00 20 | 69,70 |
| 335 | UDHAM SINGH NAGAR | 75002571 | V | N | 14 | N 01-SEP-23 | 29-SEP-23 | 207000107 03 00 22 | 2,06,40 |
| 336 | UDHAM SINGH NAGAR | 75002571 | V | N | 8 | N 01-SEP-23 | 29-SEP-23 | 207000107 03 00 22 | 42,55 |
| 337 | UDHAM SINGH NAGAR | 75002571 | V | N | 7 | N 01-SEP-23 | 29-SEP-23 | 207000107 03 00 24 | 83,61 |
| 338 | UDHAM SINGH NAGAR | 75002571 | V | N | 12 | N 01-SEP-23 | 29-SEP-23 | 207000107 03 00 29 | 98,29 |
| 339 | UDHAM SINGH NAGAR | 75002571 | V | N | 13 | N 01-SEP-23 | 29-SEP-23 | 207000107 04 00 29 | 22,73 |
| 340 | UDHAM SINGH NAGAR | 75002571 | V | N | 9 | N 01-SEP-23 | 29-SEP-23 | 207000107 04 00 40 | 19,47 |
| 341 | UDHAM SINGH NAGAR | 75002571 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 207000107 04 00 01 | 21,05,00 |
| 342 | UDHAM SINGH NAGAR | 75002571 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 207000107 04 00 03 | 8,84,10 |
| 343 | UDHAM SINGH NAGAR | 75002571 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 207000107 04 00 06 | 2,53,75 |
| 344 | UTTARKASHI | 41002571 | V | N | 1 | N 01-SEP-23 | 13-SEP-23 | 207000107 03 00 02 | 75,00 |

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Grant No.: 06

| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 345 | UTTARKASHI | 41002571 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 207000107 03 00 02 | 6,37,14,29 |
| 346 | UTTARKASHI | 41002571 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 207000107 03 00 02 | 48,00 |
| 347 | UTTARKASHI | 41002571 | V | N | 4 | N | 01-SEP-23 | 13-SEP-23 | 207000107 03 00 08 | 9,32,84 |
| 348 | UTTARKASHI | 41002571 | V | N | 10 | N | 01-SEP-23 | 27-SEP-23 | 207000107 04 00 20 | 50,00 |
| 349 | UTTARKASHI | 41002571 | V | N | 11 | N | 01-SEP-23 | 27-SEP-23 | 207000107 04 00 22 | 11,00 |
| 350 | UTTARKASHI | 41002571 | V | N | 12 | N | 01-SEP-23 | 27-SEP-23 | 207000107 04 00 22 | 34,46 |
| 351 | UTTARKASHI | 41002571 | V | N | 5 | N | 01-SEP-23 | 27-SEP-23 | 207000107 04 00 22 | 13,86 |
| 352 | UTTARKASHI | 41002571 | V | N | 6 | N | 01-SEP-23 | 27-SEP-23 | 207000107 04 00 22 | 47,50 |
| 353 | UTTARKASHI | 41002571 | V | N | 7 | N | 01-SEP-23 | 27-SEP-23 | 207000107 04 00 22 | 15,14 |
| 354 | UTTARKASHI | 41002571 | V | N | 8 | N | 01-SEP-23 | 27-SEP-23 | 207000107 04 00 22 | 49,41 |
| 355 | UTTARKASHI | 41002571 | V | N | 9 | N | 01-SEP-23 | 27-SEP-23 | 207000107 04 00 25 | 25,40 |

1,47,32,50,86

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Grant No.: 6

| S.No. | TREASURY | DDO CODE | V/C | P/NP | DE | VCH | No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | ALMORA | 37004217 | V | N | | 4 | N | 01-SEP-23 | 06-SEP-23 | 224580102 05 00 08 | 2,50,00 |
| 2 | ALMORA | 37004217 | V | N | | 5 | N | 01-SEP-23 | 06-SEP-23 | 224580102 05 00 08 | 2,50,00 |
| 3 | ALMORA | 37004217 | V | N | | 6 | N | 01-SEP-23 | 06-SEP-23 | 224580102 05 00 08 | 8,83,50 |
| 4 | ALMORA | 37004217 | V | N | | 8 | N | 01-SEP-23 | 06-SEP-23 | 224580102 05 00 08 | 2,50,00 |
| 5 | ALMORA | 37004217 | V | N | | 1 | N | 01-SEP-23 | 06-SEP-23 | 224580102 05 00 25 | 31,23 |
| 6 | ALMORA | 37004217 | V | N | | 2 | N | 01-SEP-23 | 06-SEP-23 | 224580102 07 00 08 | 5,06,00 |
| 7 | ALMORA | 37004217 | V | N | | 3 | N | 01-SEP-23 | 06-SEP-23 | 224580102 07 00 08 | 2,00,00 |
| 8 | ALMORA | 37004217 | V | N | | 7 | N | 01-SEP-23 | 06-SEP-23 | 224580102 07 00 08 | 5,30,10 |
| 9 | ALMORA | 37004217 | V | N | | 9 | N | 01-SEP-23 | 16-SEP-23 | 224580102 07 00 22 | 25,77 |
| 10 | BAGESHWAR | 89004217 | V | N | | 1 | N | 01-SEP-23 | 06-SEP-23 | 224580102 07 00 22 | 1,23,90 |
| 11 | BAGESHWAR | 89004217 | V | N | | 3 | N | 01-SEP-23 | 18-SEP-23 | 224580102 05 00 08 | 7,49,94 |
| 12 | BAGESHWAR | 89004217 | V | N | | 4 | N | 01-SEP-23 | 18-SEP-23 | 224580102 05 00 08 | 5,30,90 |
| 13 | BAGESHWAR | 89004217 | V | N | | 5 | N | 01-SEP-23 | 18-SEP-23 | 224580102 05 00 08 | 2,46,39 |
| 14 | BAGESHWAR | 89004217 | V | N | | 2 | N | 01-SEP-23 | 18-SEP-23 | 224580102 07 00 08 | 9,84,68 |
| 15 | BAGESHWAR | 89004217 | V | N | | 6 | N | 01-SEP-23 | 18-SEP-23 | 224580102 07 00 08 | 5,06,00 |
| 16 | CHAMOLI | 40004217 | V | N | | 1 | N | 01-SEP-23 | 11-SEP-23 | 224580102 11 00 42 | 1,00,00,00 |
| 17 | CHAMOLI | 40004217 | V | N | | 2 | N | 01-SEP-23 | 11-SEP-23 | 224580102 11 00 42 | 85,00,00 |
| 18 | CHAMOLI | 40004217 | V | N | | 3 | N | 01-SEP-23 | 11-SEP-23 | 224580102 11 00 42 | 1,37,50,00 |
| 19 | CHAMOLI | 40004217 | V | N | | 4 | N | 01-SEP-23 | 11-SEP-23 | 224580102 11 00 42 | 95,00,00 |
| 20 | CHAMOLI | 40004217 | V | N | | 12 | N | 01-SEP-23 | 22-SEP-23 | 224580102 05 00 08 | 12,14,53 |
| 21 | CHAMOLI | 40004217 | V | N | | 8 | N | 01-SEP-23 | 22-SEP-23 | 224580102 05 00 08 | 7,06,80 |
| 22 | CHAMOLI | 40004217 | V | N | | 10 | N | 01-SEP-23 | 22-SEP-23 | 224580102 07 00 08 | 5,06,00 |
| 23 | CHAMOLI | 40004217 | V | N | | 11 | N | 01-SEP-23 | 22-SEP-23 | 224580102 07 00 08 | 1,76,70 |
| 24 | CHAMOLI | 40004217 | V | N | | 9 | N | 01-SEP-23 | 22-SEP-23 | 224580102 07 00 08 | 7,00,00 |
| 25 | CHAMOLI | 40004217 | V | N | | 5 | N | 01-SEP-23 | 22-SEP-23 | 224580102 11 00 42 | 43,00,00 |
| 26 | CHAMOLI | 40004217 | V | N | | 6 | N | 01-SEP-23 | 22-SEP-23 | 224580102 11 00 42 | 22,50,00 |
| 27 | CHAMOLI | 40004217 | V | N | | 7 | N | 01-SEP-23 | 22-SEP-23 | 224580102 11 00 42 | 40,00,00 |
| 28 | CHAMOLI | 40004217 | V | N | | 16 | N | 01-SEP-23 | 25-SEP-23 | 224580102 07 00 29 | 2,23,12 |
| 29 | CHAMOLI | 40004217 | V | N | | 13 | N | 01-SEP-23 | 25-SEP-23 | 224580102 11 00 42 | 95,00,00 |
| 30 | CHAMOLI | 40004217 | V | N | | 14 | N | 01-SEP-23 | 25-SEP-23 | 224580102 11 00 42 | 90,00,00 |
| 31 | CHAMOLI | 40004217 | V | N | | 15 | N | 01-SEP-23 | 25-SEP-23 | 224580102 11 00 42 | 1,45,00,00 |
| 32 | CHAMOLI | 40004217 | V | N | | 17 | N | 01-SEP-23 | 27-SEP-23 | 224580102 07 00 20 | 2,40,86 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 33 | TREASURY | CHAMOLI | 40004217 | V | N | 18 | N | 01-SEP-23 29-SEP-23 224580102 07 00 08 | 4,89,39 |
| 34 | TREASURY | CHAMPAWAT | 88004217 | V | N | 1 | N | 01-SEP-23 01-SEP-23 224580102 07 00 08 | 5,06,00 |
| 35 | TREASURY | CHAMPAWAT | 88004217 | V | N | 11 | N | 01-SEP-23 06-SEP-23 224580102 05 00 08 | 3,53,40 |
| 36 | TREASURY | CHAMPAWAT | 88004217 | V | N | 6 | N | 01-SEP-23 06-SEP-23 224580102 05 00 08 | 9,83,33 |
| 37 | TREASURY | CHAMPAWAT | 88004217 | V | N | 3 | N | 01-SEP-23 06-SEP-23 224580102 05 00 25 | 44,88 |
| 38 | TREASURY | CHAMPAWAT | 88004217 | V | N | 12 | N | 01-SEP-23 06-SEP-23 224580102 07 00 08 | 1,76,70 |
| 39 | TREASURY | CHAMPAWAT | 88004217 | V | N | 5 | N | 01-SEP-23 06-SEP-23 224580102 07 00 08 | 7,80,19 |
| 40 | TREASURY | CHAMPAWAT | 88004217 | V | N | 4 | N | 01-SEP-23 06-SEP-23 224580102 07 00 22 | 54,80 |
| 41 | TREASURY | CHAMPAWAT | 88004217 | V | N | 10 | N | 01-SEP-23 13-SEP-23 224580102 05 00 25 | 4,00 |
| 42 | TREASURY | CHAMPAWAT | 88004217 | V | N | 7 | N | 01-SEP-23 13-SEP-23 224580102 07 00 29 | 49,32 |
| 43 | TREASURY | CHAMPAWAT | 88004217 | V | N | 2 | N | 01-SEP-23 13-SEP-23 224580102 11 00 42 | 2,92,80,00 |
| 44 | TREASURY | CHAMPAWAT | 88004217 | V | N | 9 | N | 01-SEP-23 18-SEP-23 224580102 05 00 22 | 1,14,50 |
| 45 | TREASURY | CHAMPAWAT | 88004217 | V | N | 8 | N | 01-SEP-23 18-SEP-23 224580102 11 00 42 | 2,81,00,00 |
| 46 | TREASURY | DEHRADUN | 01004217 | V | N | 1 | N | 01-SEP-23 08-SEP-23 224580102 07 00 08 | 5,30,10 |
| 47 | TREASURY | DEHRADUN | 01004217 | V | N | 2 | N | 01-SEP-23 13-SEP-23 224580102 05 00 25 | 24,67 |
| 48 | TREASURY | DEHRADUN | 01004217 | V | N | 3 | N | 01-SEP-23 13-SEP-23 224580102 07 00 25 | 2,44,09 |
| 49 | TREASURY | DEHRADUN | 01004217 | V | N | 4 | N | 01-SEP-23 15-SEP-23 224580102 07 00 22 | 1,92,97 |
| 50 | TREASURY | DEHRADUN | 01004217 | V | N | 5 | N | 01-SEP-23 25-SEP-23 224580102 05 00 08 | 12,36,90 |
| 51 | TREASURY | DEHRADUN | 01004217 | V | N | 6 | N | 01-SEP-23 25-SEP-23 224580102 07 00 25 | 7,06 |
| 52 | TREASURY | DEHRADUN | 01004217 | V | N | 7 | N | 01-SEP-23 29-SEP-23 224580102 05 00 25 | 14,62 |
| 53 | TREASURY | DEHRADUN | 01004217 | V | N | 8 | N | 01-SEP-23 29-SEP-23 224580102 07 00 25 | 86,72 |
| 54 | TREASURY | HARIDWAR | 65004217 | V | N | 2 | N | 01-SEP-23 08-SEP-23 224580102 05 00 08 | 7,50,00 |
| 55 | TREASURY | HARIDWAR | 65004217 | V | N | 3 | N | 01-SEP-23 08-SEP-23 224580102 05 00 08 | 6,31,61 |
| 56 | TREASURY | HARIDWAR | 65004217 | V | N | 5 | N | 01-SEP-23 08-SEP-23 224580102 05 00 25 | 16,35 |
| 57 | TREASURY | HARIDWAR | 65004217 | V | N | 6 | N | 01-SEP-23 08-SEP-23 224580102 05 00 25 | 14,12 |
| 58 | TREASURY | HARIDWAR | 65004217 | V | N | 1 | N | 01-SEP-23 08-SEP-23 224580102 07 00 08 | 7,06,00 |
| 59 | TREASURY | HARIDWAR | 65004217 | V | N | 4 | N | 01-SEP-23 08-SEP-23 224580102 07 00 08 | 11,39,30 |
| 60 | TREASURY | NAINITAL | 36004217 | V | N | 1 | N | 01-SEP-23 04-SEP-23 224580102 05 00 08 | 21,95,24 |
| 61 | TREASURY | NAINITAL | 36004217 | V | N | 2 | N | 01-SEP-23 04-SEP-23 224580102 07 00 08 | 4,60,84 |
| 62 | TREASURY | NAINITAL | 36004217 | V | N | 3 | N | 01-SEP-23 04-SEP-23 224580102 07 00 08 | 2,00,00 |
| 63 | TREASURY | NAINITAL | 36004217 | V | N | 4 | N | 01-SEP-23 04-SEP-23 224580102 07 00 08 | 3,50,00 |
| 64 | TREASURY | NAINITAL | 36004217 | V | N | 5 | N | 01-SEP-23 04-SEP-23 224580102 07 00 08 | 5,06,00 |

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Grant No.: 6

| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 65 | NAINITAL | 36004217 | V | N | 6 | N | 01-SEP-23 | 05-SEP-23 | 224580102 07 00 02 | 11,52 |
| 66 | NAINITAL | 36004217 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 224580102 05 00 04 | 17,44 |
| 67 | NAINITAL | 36004217 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 224580102 07 00 08 | 2,50,31 |
| 68 | NAINITAL | 36004217 | V | N | 12 | N | 01-SEP-23 | 19-SEP-23 | 224580102 07 00 04 | 18,12 |
| 69 | NAINITAL | 36004217 | V | N | 10 | N | 01-SEP-23 | 19-SEP-23 | 224580102 07 00 25 | 3,08 |
| 70 | NAINITAL | 36004217 | V | N | 11 | N | 01-SEP-23 | 19-SEP-23 | 224580102 07 00 25 | 3,29 |
| 71 | NAINITAL | 36004217 | V | N | 9 | N | 01-SEP-23 | 19-SEP-23 | 224580102 07 00 25 | 3,29 |
| 72 | NAINITAL | 36004217 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 224580102 07 00 08 | 4,89,13 |
| 73 | NAINITAL | 36004217 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 224580102 07 00 08 | 3,50,00 |
| 74 | NAINITAL | 36004217 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 224580102 07 00 08 | 2,00,00 |
| 75 | PAURI GARHWAL | 42004217 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 224580102 11 00 42 | 3,19,50,00 |
| 76 | PAURI GARHWAL | 42004217 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 224580102 11 00 42 | 2,46,80,00 |
| 77 | PAURI GARHWAL | 42004217 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 224580102 05 00 08 | 10,60,20 |
| 78 | PAURI GARHWAL | 42004217 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 224580102 05 00 25 | 36,13 |
| 79 | PAURI GARHWAL | 42004217 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 224580102 05 00 25 | 40,80 |
| 80 | PAURI GARHWAL | 42004217 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 224580102 07 00 08 | 10,36,10 |
| 81 | PAURI GARHWAL | 42004217 | V | N | 10 | N | 01-SEP-23 | 29-SEP-23 | 224580102 05 00 04 | 32,50 |
| 82 | PAURI GARHWAL | 42004217 | V | N | 11 | N | 01-SEP-23 | 29-SEP-23 | 224580102 05 00 04 | 25,10 |
| 83 | PAURI GARHWAL | 42004217 | V | N | 8 | N | 01-SEP-23 | 29-SEP-23 | 224580102 05 00 04 | 80,50 |
| 84 | PAURI GARHWAL | 42004217 | V | N | 9 | N | 01-SEP-23 | 29-SEP-23 | 224580102 05 00 04 | 57,50 |
| 85 | PAURI GARHWAL | 42004217 | V | N | 12 | N | 01-SEP-23 | 29-SEP-23 | 224580102 05 00 25 | 69,21 |
| 86 | PAURI GARHWAL | 42004217 | V | N | 7 | N | 01-SEP-23 | 29-SEP-23 | 224580102 07 00 04 | 31,60 |
| 87 | PITHORAGARH | 38004217 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 224580102 05 00 08 | 5,30,10 |
| 88 | PITHORAGARH | 38004217 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 224580102 05 00 08 | 5,10,97 |
| 89 | PITHORAGARH | 38004217 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 224580102 05 00 08 | 5,52,45 |
| 90 | PITHORAGARH | 38004217 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 224580102 07 00 08 | 5,06,00 |
| 91 | PITHORAGARH | 38004217 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 224580102 07 00 08 | 3,53,40 |
| 92 | PITHORAGARH | 38004217 | V | N | 4 | N | 01-SEP-23 | 13-SEP-23 | 224580102 07 00 08 | 5,09,79 |
| 93 | PITHORAGARH | 38004217 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 224580102 07 00 25 | 38,95 |
| 94 | PITHORAGARH | 38004217 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 224580102 07 00 25 | 32,81 |
| 95 | PITHORAGARH | 38004217 | V | N | 9 | N | 01-SEP-23 | 14-SEP-23 | 224580102 05 00 08 | 5,48,37 |
| 96 | PITHORAGARH | 38004217 | V | N | 10 | N | 01-SEP-23 | 21-SEP-23 | 224580102 07 00 08 | 58,06 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 97 | PITHORAGARH | 38004217 | V | N | 11 | N | 01-SEP-23 22-SEP-23 | 224580102 11 00 42 | 1,40,00,00 |
| 98 | PITHORAGARH | 38004217 | V | N | 12 | N | 01-SEP-23 22-SEP-23 | 224580102 11 00 42 | 1,50,00,00 |
| 99 | RUDRAPRAYAG | 90004217 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 224580102 05 00 08 | 11,63,82 |
| 100 | RUDRAPRAYAG | 90004217 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 224580102 05 00 08 | 8,12,00 |
| 101 | RUDRAPRAYAG | 90004217 | V | N | 1 | N | 01-SEP-23 15-SEP-23 | 224580102 07 00 08 | 5,06,00 |
| 102 | RUDRAPRAYAG | 90004217 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 224580102 07 00 08 | 17,00,87 |
| 103 | RUDRAPRAYAG | 90004217 | V | N | 5 | N | 01-SEP-23 25-SEP-23 | 224580102 07 00 02 | 2,41,50 |
| 104 | SECRETARIAT | 12004762 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 224580102 02 00 04 | 3,37 |
| 105 | SECRETARIAT | 12004762 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 224580102 02 00 04 | 27,74 |
| 106 | SECRETARIAT | 12004762 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 224580102 02 00 04 | 38,20 |
| 107 | SECRETARIAT | 12004762 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 224580102 02 00 22 | 5,40 |
| 108 | SECRETARIAT | 12004762 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 224580102 02 00 22 | 81,83 |
| 109 | SECRETARIAT | 12004762 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 224580102 02 00 30 | 1,44,00 |
| 110 | SECRETARIAT | 12004762 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 224580102 02 00 20 | 1,36,00 |
| 111 | SECRETARIAT | 12004762 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 224580102 02 00 22 | 1,42 |
| 112 | SECRETARIAT | 12004762 | V | N | 1 | N | 01-SEP-23 11-SEP-23 | 224580102 02 00 01 | 69,72,80 |
| 113 | SECRETARIAT | 12004762 | V | N | 1 | N | 01-SEP-23 11-SEP-23 | 224580102 02 00 03 | 29,28,58 |
| 114 | SECRETARIAT | 12004762 | V | N | 1 | N | 01-SEP-23 11-SEP-23 | 224580102 02 00 06 | 5,91,90 |
| 115 | SECRETARIAT | 12004762 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 224580102 02 00 21 | 2,40,00 |
| 116 | SECRETARIAT | 12004762 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 224580102 02 00 08 | 10,48,80 |
| 117 | SECRETARIAT | 12004762 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 224580102 02 00 08 | 60,06,87 |
| 118 | SECRETARIAT | 12004762 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 224580102 02 00 08 | 14,00,00 |
| 119 | SECRETARIAT | 12004762 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 224580102 02 00 08 | 35,49,33 |
| 120 | SECRETARIAT | 12004762 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 224580102 02 00 08 | 22,52,81 |
| 121 | SECRETARIAT | 12004762 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 224580102 02 00 08 | 12,51,05 |
| 122 | SECRETARIAT | 12004762 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 224580102 02 00 08 | 1,76,70 |
| 123 | SECRETARIAT | 12004762 | V | N | 17 | N | 01-SEP-23 19-SEP-23 | 224580102 02 00 22 | 42,20 |
| 124 | SECRETARIAT | 12004762 | V | N | 18 | N | 01-SEP-23 19-SEP-23 | 224580102 02 00 22 | 35,45 |
| 125 | SECRETARIAT | 12004762 | V | N | 19 | N | 01-SEP-23 19-SEP-23 | 224580102 02 00 22 | 5,70,31 |
| 126 | SECRETARIAT | 12004762 | V | N | 20 | N | 01-SEP-23 19-SEP-23 | 224580102 02 00 22 | 36,12 |
| 127 | SECRETARIAT | 12004762 | V | N | 21 | N | 01-SEP-23 19-SEP-23 | 224580102 02 00 29 | 17,70 |
| 128 | SECRETARIAT | 12004762 | V | N | 22 | N | 01-SEP-23 20-SEP-23 | 224580102 02 00 22 | 37,40 |

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| TREASURY | | | | | | | | | |
| 129 | SECRETARIAT | 12004762 | V N | 23 | N | 01-SEP-23 | 20-SEP-23 | 224580102 02 00 22 | 93,59 |
| 130 | SECRETARIAT | 12004762 | V N | 24 | N | 01-SEP-23 | 21-SEP-23 | 224580102 02 00 30 | 18,20 |
| 131 | SECRETARIAT | 12004762 | V N | 28 | N | 01-SEP-23 | 25-SEP-23 | 224580102 02 00 22 | 74,69 |
| 132 | SECRETARIAT | 12004762 | V N | 25 | N | 01-SEP-23 | 25-SEP-23 | 224580102 02 00 24 | 8,21,24 |
| 133 | SECRETARIAT | 12004762 | V N | 26 | N | 01-SEP-23 | 25-SEP-23 | 224580102 02 00 24 | 6,15,30 |
| 134 | SECRETARIAT | 12004762 | V N | 27 | N | 01-SEP-23 | 25-SEP-23 | 224580102 02 00 25 | 28,61 |
| 135 | SECRETARIAT | 12004762 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 224580102 02 00 01 | 69,72,80 |
| 136 | SECRETARIAT | 12004762 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 224580102 02 00 03 | 29,28,58 |
| 137 | SECRETARIAT | 12004762 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 224580102 02 00 06 | 5,91,90 |
| 138 | SECRETARIAT | 12004762 | V N | 31 | N | 01-SEP-23 | 30-SEP-23 | 224580102 02 00 10 | 1,75,10 |
| 139 | SECRETARIAT | 12004762 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 224580102 02 00 20 | 6,65,56 |
| 140 | SECRETARIAT | 12004762 | V N | 29 | N | 01-SEP-23 | 30-SEP-23 | 224580102 02 00 21 | 2,45,70 |
| 141 | TEHRI GARHWAL | 61004217 | V N | 2 | N | 01-SEP-23 | 15-SEP-23 | 224580102 05 00 08 | 8,83,50 |
| 142 | TEHRI GARHWAL | 61004217 | V N | 3 | N | 01-SEP-23 | 15-SEP-23 | 224580102 05 00 08 | 10,01,22 |
| 143 | TEHRI GARHWAL | 61004217 | V N | 1 | N | 01-SEP-23 | 15-SEP-23 | 224580102 07 00 08 | 10,36,10 |
| 144 | UDHAM SINGH NAGAR | 75004217 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 224580102 05 00 08 | 5,21,21 |
| 145 | UDHAM SINGH NAGAR | 75004217 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 224580102 05 00 08 | 12,55,03 |
| 146 | UDHAM SINGH NAGAR | 75004217 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 224580102 07 00 08 | 5,21,21 |
| 147 | UDHAM SINGH NAGAR | 75004217 | V N | 4 | N | 01-SEP-23 | 02-SEP-23 | 224580102 07 00 08 | 4,85,82 |
| 148 | UDHAM SINGH NAGAR | 75004217 | V N | 5 | N | 01-SEP-23 | 02-SEP-23 | 224580102 07 00 08 | 5,06,00 |
| 149 | UDHAM SINGH NAGAR | 75004217 | V N | 6 | N | 01-SEP-23 | 12-SEP-23 | 224580102 05 00 08 | 1,76,70 |
| 150 | UDHAM SINGH NAGAR | 75004217 | V N | 7 | N | 01-SEP-23 | 20-SEP-23 | 224580102 11 00 42 | 87,90,00 |
| 151 | UDHAM SINGH NAGAR | 75004217 | V N | 8 | N | 01-SEP-23 | 21-SEP-23 | 224580102 05 00 25 | 33,30 |
| 152 | UTTARKASHI | 41004217 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 224580102 07 00 02 | 60,00 |
| 153 | UTTARKASHI | 41004217 | V N | 2 | N | 01-SEP-23 | 08-SEP-23 | 224580102 05 00 08 | 7,87,84 |
| 154 | UTTARKASHI | 41004217 | V N | 5 | N | 01-SEP-23 | 08-SEP-23 | 224580102 05 00 08 | 8,83,50 |
| 155 | UTTARKASHI | 41004217 | V N | 3 | N | 01-SEP-23 | 08-SEP-23 | 224580102 07 00 08 | 10,56,00 |
| 156 | UTTARKASHI | 41004217 | V N | 4 | N | 01-SEP-23 | 08-SEP-23 | 224580102 07 00 08 | 7,06,80 |

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| 157 | UTTARKASHI | 41004217 | V | N | 6 | N | 01-SEP-23 | 20-SEP-23 | 224580102 05 00 29 | 73,38 |
| 158 | UTTARKASHI | 41004217 | V | N | 7 | N | 01-SEP-23 | 20-SEP-23 | 224580102 05 00 29 | 88,06 |
| 159 | UTTARKASHI | 41004217 | V | N | 8 | N | 01-SEP-23 | 20-SEP-23 | 224580102 07 00 22 | 61,30 |
| 160 | UTTARKASHI | 41004217 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 224580102 05 00 29 | 82,56 |

32,27,27,21

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Grant No.: 06

| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------------------|-------------|-----|------|--------|----|-----------|-----------|--------------------|------------|
| 1 | ROORKEE | 55004212 | V | N | 1 | N | 01-SEP-23 | 08-SEP-23 | 250600102 03 02 23 | 10,56,00 |
| 2 | ROORKEE | 55004212 | V | N | 2 | N | 01-SEP-23 | 08-SEP-23 | 250600102 03 02 23 | 4,80,00 |
| 3 | ROORKEE | 55004212 | V | N | 3 | N | 01-SEP-23 | 08-SEP-23 | 250600102 03 02 23 | 2,40,00 |
| 4 | ROORKEE | 55004212 | V | N | 1 | N | 01-SEP-23 | 16-SEP-23 | 250600102 03 02 01 | 6,04,00 |
| 5 | ROORKEE | 55004212 | V | N | 1 | N | 01-SEP-23 | 16-SEP-23 | 250600102 03 02 03 | 2,53,68 |
| 6 | ROORKEE | 55004212 | V | N | 1 | N | 01-SEP-23 | 16-SEP-23 | 250600102 03 02 06 | 64,80 |
| 7 | ROORKEE | 55004212 | V | N | 5 | N | 01-SEP-23 | 16-SEP-23 | 250600102 03 02 23 | 40,32,00 |
| 8 | ROORKEE | 55004212 | V | N | 6 | N | 01-SEP-23 | 16-SEP-23 | 250600102 03 02 29 | 56,70 |
| 9 | ROORKEE | 55004212 | V | N | 7 | N | 01-SEP-23 | 16-SEP-23 | 250600102 03 02 29 | 7,50 |
| 10 | ROORKEE | 55004212 | V | N | 8 | N | 01-SEP-23 | 18-SEP-23 | 250600102 03 02 23 | 10,40,00 |
| 11 | ROORKEE | 55004212 | V | N | 9 | N | 01-SEP-23 | 18-SEP-23 | 250600102 03 02 23 | 4,20,00 |
| 12 | UDHAM SINGH NAGAR | 75004212 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 250600102 03 02 01 | 2,10,92,00 |
| 13 | UDHAM SINGH NAGAR | 75004212 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 250600102 03 02 03 | 88,58,64 |
| 14 | UDHAM SINGH NAGAR | 75004212 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 250600102 03 02 06 | 13,81,25 |

3,95,86,57

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | ALMORA | 37004217 | V | N | 3 | N 01-SEP-23 | 04-SEP-23 | 405960051 03 00 53 | 16,56,00,00 |
| 2 | CHAMOLI | 40004217 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 405960051 15 00 53 | 57,70,00 |
| 3 | CHAMOLI | 40004217 | V | N | 2 | N 01-SEP-23 | 11-SEP-23 | 405960051 15 00 53 | 47,50,00 |
| 4 | CHAMOLI | 40004217 | V | N | 3 | N 01-SEP-23 | 20-SEP-23 | 405960051 03 00 53 | 10,50,90,00 |
| 5 | CHAMOLI | 40004217 | V | N | 4 | N 01-SEP-23 | 22-SEP-23 | 405960051 15 00 53 | 42,00,00 |
| 6 | CHAMOLI | 40004217 | V | N | 5 | N 01-SEP-23 | 22-SEP-23 | 405960051 15 00 53 | 2,05,00,00 |
| 7 | CHAMOLI | 40004217 | V | N | 6 | N 01-SEP-23 | 25-SEP-23 | 405960051 15 00 53 | 42,60,00 |
| 8 | CHAMOLI | 40004217 | V | N | 7 | N 01-SEP-23 | 25-SEP-23 | 405960051 15 00 53 | 1,00,00,00 |
| 9 | DEHRADUN | 01002571 | V | N | 1 | N 01-SEP-23 | 08-SEP-23 | 405960051 12 00 53 | 5,00,00,00 |
| 10 | HARIDWAR | 65004217 | V | N | 1 | N 01-SEP-23 | 18-SEP-23 | 405960051 15 00 53 | 4,62,70,00 |
| 11 | HARIDWAR | 65004217 | V | N | 2 | N 01-SEP-23 | 18-SEP-23 | 405960051 15 00 53 | 48,00,00 |
| 12 | HARIDWAR | 65004217 | V | N | 3 | N 01-SEP-23 | 18-SEP-23 | 405960051 15 00 53 | 36,40,00 |
| 13 | HARIDWAR | 65004217 | V | N | 4 | N 01-SEP-23 | 18-SEP-23 | 405960051 15 00 53 | 65,60,00 |
| 14 | HARIDWAR | 65004217 | V | N | 5 | N 01-SEP-23 | 18-SEP-23 | 405960051 15 00 53 | 1,42,00,00 |
| 15 | HARIDWAR | 65004217 | V | N | 10 | N 01-SEP-23 | 30-SEP-23 | 405960051 15 00 53 | 2,19,20,00 |
| 16 | HARIDWAR | 65004217 | V | N | 11 | N 01-SEP-23 | 30-SEP-23 | 405960051 15 00 53 | 1,09,60,00 |
| 17 | HARIDWAR | 65004217 | V | N | 12 | N 01-SEP-23 | 30-SEP-23 | 405960051 15 00 53 | 38,40,00 |
| 18 | HARIDWAR | 65004217 | V | N | 13 | N 01-SEP-23 | 30-SEP-23 | 405960051 15 00 53 | 83,20,00 |
| 19 | HARIDWAR | 65004217 | V | N | 14 | N 01-SEP-23 | 30-SEP-23 | 405960051 15 00 53 | 66,00,00 |
| 20 | HARIDWAR | 65004217 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 405960051 15 00 53 | 2,17,40,00 |
| 21 | HARIDWAR | 65004217 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 405960051 15 00 53 | 56,00,00 |
| 22 | HARIDWAR | 65004217 | V | N | 8 | N 01-SEP-23 | 30-SEP-23 | 405960051 15 00 53 | 58,00,00 |
| 23 | HARIDWAR | 65004217 | V | N | 9 | N 01-SEP-23 | 30-SEP-23 | 405960051 15 00 53 | 2,14,80,00 |
| 24 | PAURI GARHWAL | 42004217 | V | N | 1 | N 01-SEP-23 | 15-SEP-23 | 405960051 15 00 53 | 2,24,00,00 |
| 25 | PAURI GARHWAL | 42004217 | V | N | 2 | N 01-SEP-23 | 29-SEP-23 | 405960051 15 00 53 | 69,60,00 |
| 26 | PAURI GARHWAL | 42004217 | V | N | 3 | N 01-SEP-23 | 29-SEP-23 | 405960051 15 00 53 | 59,90,00 |
| 27 | PAURI GARHWAL | 42004217 | V | N | 4 | N 01-SEP-23 | 29-SEP-23 | 405960051 15 00 53 | 68,90,00 |
| 28 | PAURI GARHWAL | 42004217 | V | N | 5 | N 01-SEP-23 | 29-SEP-23 | 405960051 15 00 53 | 78,10,00 |
| 29 | PAURI GARHWAL | 42004217 | V | N | 6 | N 01-SEP-23 | 29-SEP-23 | 405960051 15 00 53 | 88,60,00 |
| 30 | PITHORAGARH | 38004217 | V | N | 1 | N 01-SEP-23 | 14-SEP-23 | 405960051 03 00 53 | 4,72,30,00 |
| 31 | PITHORAGARH | 38004217 | V | N | 2 | N 01-SEP-23 | 14-SEP-23 | 405960051 03 00 53 | 4,72,30,00 |
| 32 | PITHORAGARH | 38004217 | V | N | 3 | N 01-SEP-23 | 22-SEP-23 | 405960051 15 00 53 | 1,31,10,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 33 | PITHORAGARH | 38004217 | V | N | 4 | N | 01-SEP-23 | 22-SEP-23 | 405960051 15 00 53 | 1,19,70,00 |
| 34 | PITHORAGARH | 38004217 | V | N | 5 | N | 01-SEP-23 | 22-SEP-23 | 405960051 15 00 53 | 49,40,00 |
| 35 | PITHORAGARH | 38004217 | V | N | 7 | N | 01-SEP-23 | 22-SEP-23 | 405960051 15 00 53 | 1,40,00,00 |
| 36 | PITHORAGARH | 38004217 | V | N | 8 | N | 01-SEP-23 | 22-SEP-23 | 405960051 15 00 53 | 2,63,80,00 |
| 37 | TEHRI GARHWAL | 61004217 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 | 405960051 15 00 53 | 81,50,00 |
| 38 | TEHRI GARHWAL | 61004217 | V | N | 2 | N | 01-SEP-23 | 15-SEP-23 | 405960051 15 00 53 | 50,00,00 |
| 39 | TEHRI GARHWAL | 61004217 | V | N | 3 | N | 01-SEP-23 | 18-SEP-23 | 405960051 15 00 53 | 50,00,00 |
| 40 | TEHRI GARHWAL | 61004217 | V | N | 4 | N | 01-SEP-23 | 18-SEP-23 | 405960051 15 00 53 | 37,50,00 |
| 41 | UDHAM SINGH NAGAR | 75004217 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 405960051 03 00 53 | 33,87,60,00 |
| 42 | UDHAM SINGH NAGAR | 75004217 | V | N | 4 | N | 01-SEP-23 | 20-SEP-23 | 405960051 15 00 53 | 4,43,80,00 |
| 43 | UDHAM SINGH NAGAR | 75004217 | V | N | 5 | N | 01-SEP-23 | 20-SEP-23 | 405960051 15 00 53 | 7,71,30,00 |
| 44 | UDHAM SINGH NAGAR | 75004217 | V | N | 6 | N | 01-SEP-23 | 20-SEP-23 | 405960051 15 00 53 | 1,49,50,00 |
| 45 | UDHAM SINGH NAGAR | 75004217 | V | N | 7 | N | 01-SEP-23 | 21-SEP-23 | 405960051 03 00 53 | 9,95,80,00 |
| 46 | UTTARKASHI | 41004217 | V | N | 3 | N | 01-SEP-23 | 18-SEP-23 | 405960051 15 00 53 | 26,00,00 |
| 47 | UTTARKASHI | 41004217 | V | N | 5 | N | 01-SEP-23 | 29-SEP-23 | 405960051 15 00 53 | 1,48,60,00 |
| 48 | UTTARKASHI | 41004217 | V | N | 6 | N | 01-SEP-23 | 29-SEP-23 | 405960051 15 00 53 | 4,79,30,00 |
| 49 | UTTARKASHI | 41004217 | V | N | 7 | N | 01-SEP-23 | 29-SEP-23 | 405960051 15 00 53 | 68,00,00 |
| 50 | UTTARKASHI | 41004217 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 405960051 15 00 53 | 26,00,00 |
| 51 | UTTARKASHI | 41004217 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 405960051 15 00 53 | 44,25,00 |
| 52 | UTTARKASHI | 41004217 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 405960051 15 00 53 | 10,30,00 |
| 53 | UTTARKASHI | 41004217 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 405960051 15 00 53 | 36,95,00 |
| 54 | UTTARKASHI | 41004217 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 405960051 15 00 53 | 47,00,00 |

1,46,10,10,00

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Grant No.: 06

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| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | | |

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Grant No.: 07

| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | ALMORA | 37002593 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 203003001 04 00 01 | 25,96,00 |
| 2 | ALMORA | 37002593 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 203003001 04 00 03 | 10,90,32 |
| 3 | ALMORA | 37002593 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 203003001 04 00 06 | 1,92,30 |
| 4 | ALMORA | 37004276 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 203002102 03 00 42 | 28 |
| 5 | BAGESHWAR | 89002593 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 203003001 04 00 01 | 3,02,00 |
| 6 | BAGESHWAR | 89002593 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 203003001 04 00 03 | 1,26,84 |
| 7 | BAGESHWAR | 89002593 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 203003001 04 00 06 | 22,90 |
| 8 | BAGESHWAR | 89002593 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 203003001 04 00 01 | 3,02,00 |
| 9 | BAGESHWAR | 89002593 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 203003001 04 00 03 | 1,26,84 |
| 10 | BAGESHWAR | 89002593 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 203003001 04 00 06 | 22,90 |
| 11 | CHAMOLI | 40002593 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 203003001 04 00 01 | 15,56,00 |
| 12 | CHAMOLI | 40002593 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 203003001 04 00 03 | 6,53,52 |
| 13 | CHAMOLI | 40002593 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 203003001 04 00 06 | 1,20,60 |
| 14 | CHAMOLI | 40002593 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 203003001 04 00 01 | 15,56,00 |
| 15 | CHAMOLI | 40002593 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 203003001 04 00 03 | 6,53,52 |
| 16 | CHAMOLI | 40002593 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 203003001 04 00 06 | 1,20,60 |
| 17 | CHAMPAWAT | 88002593 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 203003001 04 00 20 | 1,39,00 |
| 18 | CHAMPAWAT | 88002593 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 203003001 04 00 01 | 3,02,00 |
| 19 | CHAMPAWAT | 88002593 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 203003001 04 00 03 | 1,26,84 |
| 20 | CHAMPAWAT | 88002593 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 203003001 04 00 06 | 24,00 |
| 21 | CHAMPAWAT | 88002593 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 203003001 04 00 08 | 1,71,00 |
| 22 | CHAMPAWAT | 88002593 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 203003001 04 00 08 | 1,71,00 |
| 23 | DEHRADUN | 01002593 | V | N | 19 | N | 01-SEP-23 05-SEP-23 | 203003001 04 00 22 | 50,00 |
| 24 | DEHRADUN | 01002593 | V | N | 20 | N | 01-SEP-23 08-SEP-23 | 203003001 03 00 29 | 2,74,30 |
| 25 | DEHRADUN | 01004217 | V | N | 1 | N | 01-SEP-23 14-SEP-23 | 203002102 03 00 42 | 9,00,00 |
| 26 | DEHRADUN | 01004217 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 203002102 03 00 42 | 14,04,00 |
| 27 | DEHRADUN | 01004217 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 203002102 03 00 42 | 33,75,00 |
| 28 | DEHRADUN | 01004217 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 203002102 03 00 42 | 25,92,00 |
| 29 | DEHRADUN | 01004217 | V | N | 13 | N | 01-SEP-23 14-SEP-23 | 203002102 03 00 42 | 39,96,90 |
| 30 | DEHRADUN | 01004217 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 203002102 03 00 42 | 16,06,50 |
| 31 | DEHRADUN | 01004217 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 203002102 03 00 42 | 60,30 |
| 32 | DEHRADUN | 01004217 | V | N | 16 | N | 01-SEP-23 14-SEP-23 | 203002102 03 00 42 | 70,20 |

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| 33 | DEHRADUN | 01004217 | V N | 17 | N | 01-SEP-23 | 14-SEP-23 | 203002102 03 00 42 | 2,38,50 |
| 34 | DEHRADUN | 01004217 | V N | 18 | N | 01-SEP-23 | 14-SEP-23 | 203002102 03 00 42 | 2,05,20 |
| 35 | DEHRADUN | 01004217 | V N | 2 | N | 01-SEP-23 | 14-SEP-23 | 203002102 03 00 42 | 23,44,50 |
| 36 | DEHRADUN | 01004217 | V N | 3 | N | 01-SEP-23 | 14-SEP-23 | 203002102 03 00 42 | 13,63,50 |
| 37 | DEHRADUN | 01004217 | V N | 4 | N | 01-SEP-23 | 14-SEP-23 | 203002102 03 00 42 | 18,90,00 |
| 38 | DEHRADUN | 01004217 | V N | 5 | N | 01-SEP-23 | 14-SEP-23 | 203002102 03 00 42 | 16,51,50 |
| 39 | DEHRADUN | 01004217 | V N | 6 | N | 01-SEP-23 | 14-SEP-23 | 203002102 03 00 42 | 15,93,00 |
| 40 | DEHRADUN | 01004217 | V N | 7 | N | 01-SEP-23 | 14-SEP-23 | 203002102 03 00 42 | 14,31,00 |
| 41 | DEHRADUN | 01004217 | V N | 8 | N | 01-SEP-23 | 14-SEP-23 | 203002102 03 00 42 | 16,87,50 |
| 42 | DEHRADUN | 01004217 | V N | 9 | N | 01-SEP-23 | 14-SEP-23 | 203002102 03 00 42 | 8,10,00 |
| 43 | DEHRADUN | 01002593 | V N | 1 | N | 01-SEP-23 | 18-SEP-23 | 203003001 03 00 01 | 8,84,00 |
| 44 | DEHRADUN | 01002593 | V N | 1 | N | 01-SEP-23 | 18-SEP-23 | 203003001 03 00 03 | 3,71,28 |
| 45 | DEHRADUN | 01002593 | V N | 1 | N | 01-SEP-23 | 18-SEP-23 | 203003001 03 00 06 | 86,90 |
| 46 | DEHRADUN | 01002593 | V N | 2 | N | 01-SEP-23 | 18-SEP-23 | 203003001 04 00 01 | 33,96,00 |
| 47 | DEHRADUN | 01002593 | V N | 2 | N | 01-SEP-23 | 18-SEP-23 | 203003001 04 00 03 | 14,26,32 |
| 48 | DEHRADUN | 01002593 | V N | 2 | N | 01-SEP-23 | 18-SEP-23 | 203003001 04 00 06 | 3,17,90 |
| 49 | DEHRADUN | 01002593 | V N | 3 | N | 01-SEP-23 | 20-SEP-23 | 203003001 03 00 01 | 8,84,00 |
| 50 | DEHRADUN | 01002593 | V N | 3 | N | 01-SEP-23 | 20-SEP-23 | 203003001 03 00 03 | 3,71,28 |
| 51 | DEHRADUN | 01002593 | V N | 3 | N | 01-SEP-23 | 20-SEP-23 | 203003001 03 00 06 | 86,90 |
| 52 | DEHRADUN | 01002593 | V N | 4 | N | 01-SEP-23 | 20-SEP-23 | 203003001 04 00 01 | 33,96,00 |
| 53 | DEHRADUN | 01002593 | V N | 4 | N | 01-SEP-23 | 20-SEP-23 | 203003001 04 00 03 | 14,26,32 |
| 54 | DEHRADUN | 01002593 | V N | 4 | N | 01-SEP-23 | 20-SEP-23 | 203003001 04 00 06 | 3,17,90 |
| 55 | HALDWANI | 07002593 | V N | 1 | N | 01-SEP-23 | 15-SEP-23 | 203003001 04 00 01 | 32,59,00 |
| 56 | HALDWANI | 07002593 | V N | 1 | N | 01-SEP-23 | 15-SEP-23 | 203003001 04 00 03 | 13,68,78 |
| 57 | HALDWANI | 07002593 | V N | 1 | N | 01-SEP-23 | 15-SEP-23 | 203003001 04 00 06 | 2,21,70 |
| 58 | HALDWANI | 07002593 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 203003001 04 00 01 | 32,59,00 |
| 59 | HALDWANI | 07002593 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 203003001 04 00 01 | 32,59,00 |
| 60 | HALDWANI | 07002593 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 203003001 04 00 03 | 13,68,78 |
| 61 | HALDWANI | 07002593 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 203003001 04 00 03 | 13,68,78 |
| 62 | HALDWANI | 07002593 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 203003001 04 00 06 | 2,21,70 |
| 63 | HALDWANI | 07002593 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 203003001 04 00 06 | 2,21,70 |
| 64 | HALDWANI | 07002593 | V N | 1 | N | 01-SEP-23 | 30-SEP-23 | 203003001 04 00 08 | 4,38,90 |

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| 65 | HALDWANI | 07002593 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 203003001 | 04 00 08 | 4,50,30 |
| 66 | HALDWANI | 07002593 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 203003001 | 04 00 08 | 5,00,62 |
| 67 | HALDWANI | 07002593 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 203003001 | 04 00 08 | 5,25,60 |
| 68 | HALDWANI | 07002593 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 203003001 | 04 00 25 | 1,60,12 |
| 69 | HALDWANI | 07002593 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 203003001 | 04 00 25 | 9,05,85 |
| 70 | HARIDWAR | 65002593 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 203003001 | 03 00 20 | 2,47,80 |
| 71 | HARIDWAR | 65002593 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 203003001 | 03 00 29 | 3,52,17 |
| 72 | HARIDWAR | 65002593 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 203003001 | 04 00 20 | 2,47,80 |
| 73 | HARIDWAR | 65002593 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 203003001 | 04 00 22 | 1,79,00 |
| 74 | HARIDWAR | 65004217 | V | N | 1 | N | 01-SEP-23 | 11-SEP-23 | 203002102 | 03 00 42 | 1,05,25,05 |
| 75 | HARIDWAR | 65002593 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 | 203003001 | 03 00 01 | 12,65,00 |
| 76 | HARIDWAR | 65002593 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 | 203003001 | 03 00 03 | 5,31,30 |
| 77 | HARIDWAR | 65002593 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 | 203003001 | 03 00 06 | 99,70 |
| 78 | HARIDWAR | 65002593 | V | N | 10 | N | 01-SEP-23 | 15-SEP-23 | 203003001 | 03 00 08 | 1,76,70 |
| 79 | HARIDWAR | 65002593 | V | N | 11 | N | 01-SEP-23 | 15-SEP-23 | 203003001 | 04 00 08 | 1,76,70 |
| 80 | HARIDWAR | 65002593 | V | N | 16 | N | 01-SEP-23 | 15-SEP-23 | 203003001 | 04 00 08 | 24,56,70 |
| 81 | HARIDWAR | 65002593 | V | N | 15 | N | 01-SEP-23 | 15-SEP-23 | 203003001 | 04 00 20 | 2,39,54 |
| 82 | HARIDWAR | 65002593 | V | N | 12 | N | 01-SEP-23 | 15-SEP-23 | 203003001 | 04 00 22 | 1,86,20 |
| 83 | HARIDWAR | 65002593 | V | N | 14 | N | 01-SEP-23 | 15-SEP-23 | 203003001 | 04 00 22 | 1,91,75 |
| 84 | HARIDWAR | 65002593 | V | N | 13 | N | 01-SEP-23 | 15-SEP-23 | 203003001 | 04 00 25 | 1,90,86 |
| 85 | HARIDWAR | 65004276 | V | N | 6 | N | 01-SEP-23 | 15-SEP-23 | 203002102 | 03 00 42 | 80,00 |
| 86 | HARIDWAR | 65002593 | V | N | 1 | N | 01-SEP-23 | 21-SEP-23 | 203003001 | 04 00 01 | 68,57,00 |
| 87 | HARIDWAR | 65002593 | V | N | 2 | N | 01-SEP-23 | 21-SEP-23 | 203003001 | 04 00 01 | 67,46,00 |
| 88 | HARIDWAR | 65002593 | V | N | 1 | N | 01-SEP-23 | 21-SEP-23 | 203003001 | 04 00 03 | 28,79,10 |
| 89 | HARIDWAR | 65002593 | V | N | 2 | N | 01-SEP-23 | 21-SEP-23 | 203003001 | 04 00 03 | 28,32,48 |
| 90 | HARIDWAR | 65002593 | V | N | 1 | N | 01-SEP-23 | 21-SEP-23 | 203003001 | 04 00 06 | 5,65,50 |
| 91 | HARIDWAR | 65002593 | V | N | 2 | N | 01-SEP-23 | 21-SEP-23 | 203003001 | 04 00 06 | 5,65,50 |
| 92 | HARIDWAR | 65002593 | V | N | 7 | N | 01-SEP-23 | 21-SEP-23 | 203003001 | 04 00 20 | 2,37,18 |
| 93 | HARIDWAR | 65002593 | V | N | 8 | N | 01-SEP-23 | 21-SEP-23 | 203003001 | 04 00 20 | 2,49,90 |
| 94 | HARIDWAR | 65002593 | V | N | 9 | N | 01-SEP-23 | 21-SEP-23 | 203003001 | 04 00 20 | 2,47,80 |
| 95 | HARIDWAR | 65004217 | V | N | 17 | N | 01-SEP-23 | 26-SEP-23 | 203002102 | 03 00 42 | 1,53,04,59 |
| 96 | HARIDWAR | 65002593 | V | N | 18 | N | 01-SEP-23 | 27-SEP-23 | 203003001 | 04 00 20 | 2,49,90 |

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| 97 | HARIDWAR | 65002593 | V | N | 19 | N 01-SEP-23 | 27-SEP-23 | 203003001 04 00 22 | 1,23,20 |
| 98 | HARIDWAR | 65002593 | V | N | 20 | N 01-SEP-23 | 27-SEP-23 | 203003001 04 00 22 | 1,02,66 |
| 99 | NAINITAL | 36002593 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 203003001 03 00 01 | 8,58,00 |
| 100 | NAINITAL | 36002593 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 203003001 03 00 03 | 3,60,36 |
| 101 | NAINITAL | 36002593 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 203003001 03 00 06 | 86,90 |
| 102 | NAINITAL | 36002593 | V | N | 1 | N 01-SEP-23 | 13-SEP-23 | 203003001 04 00 01 | 16,42,00 |
| 103 | NAINITAL | 36002593 | V | N | 1 | N 01-SEP-23 | 13-SEP-23 | 203003001 04 00 03 | 6,89,64 |
| 104 | NAINITAL | 36002593 | V | N | 1 | N 01-SEP-23 | 13-SEP-23 | 203003001 04 00 06 | 1,49,10 |
| 105 | NAINITAL | 36002593 | V | N | 5 | N 01-SEP-23 | 25-SEP-23 | 203003001 03 00 01 | 8,58,00 |
| 106 | NAINITAL | 36002593 | V | N | 5 | N 01-SEP-23 | 25-SEP-23 | 203003001 03 00 03 | 3,60,36 |
| 107 | NAINITAL | 36002593 | V | N | 5 | N 01-SEP-23 | 25-SEP-23 | 203003001 03 00 06 | 86,90 |
| 108 | NAINITAL | 36002593 | V | N | 8 | N 01-SEP-23 | 25-SEP-23 | 203003001 04 00 01 | 16,42,00 |
| 109 | NAINITAL | 36002593 | V | N | 8 | N 01-SEP-23 | 25-SEP-23 | 203003001 04 00 03 | 6,89,64 |
| 110 | NAINITAL | 36002593 | V | N | 8 | N 01-SEP-23 | 25-SEP-23 | 203003001 04 00 06 | 1,49,10 |
| 111 | NAINITAL | 36002593 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 203003001 03 00 01 | 8,58,00 |
| 112 | NAINITAL | 36002593 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 203003001 03 00 03 | 3,60,36 |
| 113 | NAINITAL | 36002593 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 203003001 03 00 06 | 86,90 |
| 114 | NAINITAL | 36002593 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 203003001 04 00 01 | 16,42,00 |
| 115 | NAINITAL | 36002593 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 203003001 04 00 03 | 6,89,64 |
| 116 | NAINITAL | 36002593 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 203003001 04 00 06 | 1,49,10 |
| 117 | PITHORAGARH | 38002593 | V | N | 1 | N 01-SEP-23 | 08-SEP-23 | 203003001 04 00 01 | 6,10,00 |
| 118 | PITHORAGARH | 38002593 | V | N | 1 | N 01-SEP-23 | 08-SEP-23 | 203003001 04 00 03 | 2,56,20 |
| 119 | PITHORAGARH | 38002593 | V | N | 1 | N 01-SEP-23 | 08-SEP-23 | 203003001 04 00 06 | 48,00 |
| 120 | PITHORAGARH | 38002593 | V | N | 2 | N 01-SEP-23 | 12-SEP-23 | 203003001 04 00 01 | 6,10,00 |
| 121 | PITHORAGARH | 38002593 | V | N | 2 | N 01-SEP-23 | 12-SEP-23 | 203003001 04 00 03 | 2,56,20 |
| 122 | PITHORAGARH | 38002593 | V | N | 2 | N 01-SEP-23 | 12-SEP-23 | 203003001 04 00 06 | 48,00 |
| 123 | ROORKEE | 55004276 | V | N | 1 | N 01-SEP-23 | 20-SEP-23 | 203002102 03 00 42 | 41,00 |
| 124 | ROORKEE | 55004276 | V | N | 2 | N 01-SEP-23 | 29-SEP-23 | 203002102 03 00 42 | 22,00 |
| 125 | SECRETARIAT | 12004753 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 203003001 03 00 01 | 24,50,00 |
| 126 | SECRETARIAT | 12004753 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 203003001 03 00 03 | 10,29,00 |
| 127 | SECRETARIAT | 12004753 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 203003001 03 00 06 | 2,51,00 |
| 128 | SECRETARIAT | 12004753 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 203003001 03 00 20 | 22,26 |

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| 129 | SECRETARIAT | 12004753 | V N | 2 | N | 01-SEP-23 | 04-SEP-23 | 203003001 03 00 51 | 2,44,00 |
| 130 | SECRETARIAT | 12004753 | V N | 3 | N | 01-SEP-23 | 08-SEP-23 | 203003001 03 00 08 | 3,53,40 |
| 131 | SECRETARIAT | 12004753 | V N | 4 | N | 01-SEP-23 | 08-SEP-23 | 203003001 03 00 27 | 15,06,39 |
| 132 | SECRETARIAT | 12004753 | V N | 2 | N | 01-SEP-23 | 13-SEP-23 | 203003001 03 00 01 | 3,35,00 |
| 133 | SECRETARIAT | 12004753 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 203003001 03 00 01 | 3,35,00 |
| 134 | SECRETARIAT | 12004753 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 203003001 03 00 01 | 24,50,00 |
| 135 | SECRETARIAT | 12004753 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 203003001 03 00 03 | 10,29,00 |
| 136 | SECRETARIAT | 12004753 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 203003001 03 00 06 | 2,51,00 |
| 137 | SECRETARIAT | 12004753 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 203003001 03 00 27 | 12,97,17 |
| 138 | TEHRI GARHWAL | 61002593 | V N | 1 | N | 01-SEP-23 | 29-SEP-23 | 203003001 04 00 01 | 22,94,00 |
| 139 | TEHRI GARHWAL | 61002593 | V N | 1 | N | 01-SEP-23 | 29-SEP-23 | 203003001 04 00 03 | 13,76,08 |
| 140 | TEHRI GARHWAL | 61002593 | V N | 1 | N | 01-SEP-23 | 29-SEP-23 | 203003001 04 00 06 | 1,84,10 |
| 141 | UDHAM SINGH NAGAR | 75002593 | V N | 3 | N | 01-SEP-23 | 06-SEP-23 | 203003001 03 00 01 | 11,59,00 |
| 142 | UDHAM SINGH NAGAR | 75002593 | V N | 3 | N | 01-SEP-23 | 06-SEP-23 | 203003001 03 00 03 | 4,86,78 |
| 143 | UDHAM SINGH NAGAR | 75002593 | V N | 3 | N | 01-SEP-23 | 06-SEP-23 | 203003001 03 00 06 | 1,05,70 |
| 144 | UDHAM SINGH NAGAR | 75002593 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 203003001 04 00 01 | 57,30,00 |
| 145 | UDHAM SINGH NAGAR | 75002593 | V N | 2 | N | 01-SEP-23 | 06-SEP-23 | 203003001 04 00 01 | 4,04,00 |
| 146 | UDHAM SINGH NAGAR | 75002593 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 203003001 04 00 03 | 24,06,60 |
| 147 | UDHAM SINGH NAGAR | 75002593 | V N | 2 | N | 01-SEP-23 | 06-SEP-23 | 203003001 04 00 03 | 1,69,68 |
| 148 | UDHAM SINGH NAGAR | 75002593 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 203003001 04 00 06 | 4,09,20 |
| 149 | UDHAM SINGH NAGAR | 75002593 | V N | 2 | N | 01-SEP-23 | 06-SEP-23 | 203003001 04 00 06 | 32,30 |
| 150 | UDHAM SINGH NAGAR | 75002593 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 203003001 03 00 01 | 11,59,00 |
| 151 | UDHAM SINGH NAGAR | 75002593 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 203003001 03 00 03 | 4,86,78 |
| 152 | UDHAM SINGH NAGAR | 75002593 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 203003001 03 00 06 | 1,05,70 |
| 153 | UTTARKASHI | 41002593 | V N | 1 | N | 01-SEP-23 | 12-SEP-23 | 203003001 04 00 01 | 7,95,00 |
| 154 | UTTARKASHI | 41002593 | V N | 1 | N | 01-SEP-23 | 12-SEP-23 | 203003001 04 00 03 | 3,33,90 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 155 | UTTARKASHI | 41002593 | V | N | 1 | N | 01-SEP-23 | 12-SEP-23 | 203003001 | 04 00 06 | 87,50 |
| 156 | UTTARKASHI | 41002593 | V | N | 1 | N | 01-SEP-23 | 21-SEP-23 | 203003001 | 04 00 08 | 1,76,70 |
| 157 | UTTARKASHI | 41002593 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 203003001 | 04 00 01 | 7,95,00 |
| 158 | UTTARKASHI | 41002593 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 203003001 | 04 00 03 | 3,33,90 |
| 159 | UTTARKASHI | 41002593 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 203003001 | 04 00 06 | 87,50 |

16,64,43,11

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | DEHRADUN | 01004752 | V | N | 1 | N | 01-SEP-23 | 19-SEP-23 | 204000800 05 00 67 | 4,55,23,26 |
| 2 | HALDWANI | 07004751 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 204000001 04 00 08 | 7,31,75 |
| 3 | HALDWANI | 07004751 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 204000001 04 00 08 | 2,23,02 |
| 4 | HALDWANI | 07004751 | V | N | 6 | N | 01-SEP-23 | 15-SEP-23 | 204000001 04 00 21 | 41,00 |
| 5 | HALDWANI | 07004751 | V | N | 5 | N | 01-SEP-23 | 15-SEP-23 | 204000001 04 00 22 | 1,00 |
| 6 | HALDWANI | 07004751 | V | N | 4 | N | 01-SEP-23 | 15-SEP-23 | 204000001 04 00 25 | 15,07 |
| 7 | HALDWANI | 07004751 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 | 204000001 04 00 29 | 60,00 |
| 8 | HALDWANI | 07004751 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 204000001 04 00 01 | 30,66,00 |
| 9 | HALDWANI | 07004751 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 204000001 04 00 03 | 12,87,72 |
| 10 | HALDWANI | 07004751 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 204000001 04 00 06 | 2,03,70 |
| 11 | HARIDWAR | 65004752 | V | N | 1 | N | 01-SEP-23 | 18-SEP-23 | 204000800 05 00 67 | 6,19,25 |
| 12 | HARIDWAR | 65004752 | V | N | 2 | N | 01-SEP-23 | 18-SEP-23 | 204000800 05 00 67 | 29,35,50 |
| 13 | HARIDWAR | 65004752 | V | N | 3 | N | 01-SEP-23 | 18-SEP-23 | 204000800 05 00 67 | 62,00,95 |
| 14 | ROORKEE | 55004752 | V | N | 1 | N | 01-SEP-23 | 12-SEP-23 | 204000800 05 00 67 | 78,62,20 |
| 15 | SECRETARIAT | 12004751 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 204000001 04 00 08 | 6,72,60 |
| 16 | SECRETARIAT | 12004751 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 204000001 04 00 11 | 80,09 |
| 17 | SECRETARIAT | 12004751 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 204000001 04 00 08 | 2,70,89 |
| 18 | SECRETARIAT | 12004751 | V | N | 5 | N | 01-SEP-23 | 08-SEP-23 | 204000001 04 00 02 | 43,20 |
| 19 | SECRETARIAT | 12004751 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 204000001 04 00 23 | 6,65,85 |
| 20 | SECRETARIAT | 12004751 | V | N | 6 | N | 01-SEP-23 | 11-SEP-23 | 204000001 04 00 25 | 11,79 |
| 21 | SECRETARIAT | 12004751 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 204000001 04 00 01 | 47,40,90 |
| 22 | SECRETARIAT | 12004751 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 204000001 04 00 03 | 19,91,18 |
| 23 | SECRETARIAT | 12004751 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 204000001 04 00 06 | 7,38,37 |
| 24 | UDHAM SINGH NAGAR | 75024752 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 | 204000800 05 00 67 | 32,79,93 |
| 25 | UDHAM SINGH NAGAR | 75024752 | V | N | 2 | N | 01-SEP-23 | 15-SEP-23 | 204000800 05 00 67 | 17,65,48 |
| 26 | UDHAM SINGH NAGAR | 75004752 | V | N | 3 | N | 01-SEP-23 | 25-SEP-23 | 204000800 05 00 67 | 5,68,95,72 |

13,99,26,42

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| 1 | ALMORA | 37004752 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 204300101 03 00 01 | 55,45,00 |
| 2 | ALMORA | 37004752 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 204300101 03 00 03 | 23,28,90 |
| 3 | ALMORA | 37004752 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 204300101 03 00 06 | 3,82,30 |
| 4 | ALMORA | 37004752 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 204300101 03 00 08 | 16,27,18 |
| 5 | ALMORA | 37004752 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 204300101 03 00 04 | 73,24 |
| 6 | ALMORA | 37004752 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 204300101 03 00 20 | 1,18,00 |
| 7 | ALMORA | 37004752 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 204300101 03 00 20 | 1,40,15 |
| 8 | ALMORA | 37004752 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 204300101 03 00 21 | 96,50 |
| 9 | ALMORA | 37004752 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 204300101 03 00 22 | 14,90 |
| 10 | ALMORA | 37004752 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 204300101 03 00 22 | 45,29 |
| 11 | ALMORA | 37004752 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 204300101 03 00 22 | 16,52 |
| 12 | ALMORA | 37004752 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 204300101 03 00 26 | 21,24 |
| 13 | ALMORA | 37004752 | V | N | 10 | N | 01-SEP-23 20-SEP-23 | 204300101 03 00 04 | 47,40 |
| 14 | ALMORA | 37004752 | V | N | 11 | N | 01-SEP-23 20-SEP-23 | 204300101 03 00 04 | 62,45 |
| 15 | ALMORA | 37004752 | V | N | 12 | N | 01-SEP-23 20-SEP-23 | 204300101 03 00 25 | 47,43 |
| 16 | ALMORA | 37004752 | V | N | 13 | N | 01-SEP-23 20-SEP-23 | 204300101 03 00 29 | 1,59,00 |
| 17 | ALMORA | 37004752 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 01 | 55,51,00 |
| 18 | ALMORA | 37004752 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 03 | 23,31,42 |
| 19 | ALMORA | 37004752 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 06 | 3,82,70 |
| 20 | BAGESHWAR | 89004752 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 204300101 03 00 22 | 20,00 |
| 21 | BAGESHWAR | 89004752 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 204300101 03 00 25 | 50,20 |
| 22 | BAGESHWAR | 89004752 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 204300101 03 00 29 | 40,30 |
| 23 | BAGESHWAR | 89004752 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 204300101 03 00 08 | 22,92,54 |
| 24 | BAGESHWAR | 89004752 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 204300101 03 00 20 | 1,12,50 |
| 25 | BAGESHWAR | 89004752 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 204300101 03 00 27 | 50,00 |
| 26 | BAGESHWAR | 89004752 | V | N | 9 | N | 01-SEP-23 22-SEP-23 | 204300101 03 00 21 | 65,00 |
| 27 | BAGESHWAR | 89004752 | V | N | 8 | N | 01-SEP-23 22-SEP-23 | 204300101 03 00 22 | 52,40 |
| 28 | BAGESHWAR | 89004752 | V | N | 7 | N | 01-SEP-23 22-SEP-23 | 204300101 03 00 29 | 46,00 |
| 29 | BAGESHWAR | 89004752 | V | N | 11 | N | 01-SEP-23 27-SEP-23 | 204300101 03 00 04 | 77,10 |
| 30 | BAGESHWAR | 89004752 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 204300101 03 00 22 | 66,00 |
| 31 | BAGESHWAR | 89004752 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 01 | 26,82,00 |
| 32 | BAGESHWAR | 89004752 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 03 | 11,26,44 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 33 | BAGESHWAR | 89004752 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 204300101 03 00 06 | 2,48,10 |
| 34 | CHAMOLI | 40004752 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 204300101 03 00 22 | 1,00,00 |
| 35 | CHAMPAWAT | 88002003 | V | N | 2 | N | 01-SEP-23 | 14-SEP-23 | 204300101 03 00 02 | 65,00 |
| 36 | CHAMPAWAT | 88002003 | V | N | 1 | N | 01-SEP-23 | 14-SEP-23 | 204300101 03 00 08 | 8,70,26 |
| 37 | CHAMPAWAT | 88002003 | V | N | 3 | N | 01-SEP-23 | 14-SEP-23 | 204300101 03 00 24 | 68,67 |
| 38 | CHAMPAWAT | 88002003 | V | N | 6 | N | 01-SEP-23 | 20-SEP-23 | 204300101 03 00 04 | 49,80 |
| 39 | CHAMPAWAT | 88002003 | V | N | 7 | N | 01-SEP-23 | 20-SEP-23 | 204300101 03 00 22 | 19,40 |
| 40 | CHAMPAWAT | 88002003 | V | N | 5 | N | 01-SEP-23 | 20-SEP-23 | 204300101 03 00 27 | 20,00 |
| 41 | CHAMPAWAT | 88002003 | V | N | 4 | N | 01-SEP-23 | 20-SEP-23 | 204300101 03 00 29 | 1,55,00 |
| 42 | CHAMPAWAT | 88002003 | V | N | 8 | N | 01-SEP-23 | 21-SEP-23 | 204300101 03 00 22 | 19,70 |
| 43 | CHAMPAWAT | 88002003 | V | N | 9 | N | 01-SEP-23 | 21-SEP-23 | 204300101 03 00 25 | 82,60 |
| 44 | CHAMPAWAT | 88002003 | V | N | 10 | N | 01-SEP-23 | 25-SEP-23 | 204300101 03 00 21 | 1,50,00 |
| 45 | DEHRADUN | 01002003 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 204300101 03 00 01 | 22,25,00 |
| 46 | DEHRADUN | 01002003 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 204300101 03 00 03 | 9,34,50 |
| 47 | DEHRADUN | 01002003 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 204300101 03 00 06 | 2,36,70 |
| 48 | DEHRADUN | 01004752 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 204300101 03 00 01 | 8,61,88,74 |
| 49 | DEHRADUN | 01004752 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 204300101 03 00 03 | 3,61,99,27 |
| 50 | DEHRADUN | 01004752 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 204300101 03 00 06 | 85,30,09 |
| 51 | DEHRADUN | 01054752 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 204300101 03 00 01 | 1,16,62,00 |
| 52 | DEHRADUN | 01054752 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 204300101 03 00 03 | 48,98,04 |
| 53 | DEHRADUN | 01054752 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 204300101 03 00 06 | 8,50,50 |
| 54 | DEHRADUN | 01044752 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 204300101 03 00 08 | 7,30,43 |
| 55 | DEHRADUN | 01044752 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 204300101 03 00 08 | 9,61,46 |
| 56 | DEHRADUN | 01044752 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 204300101 03 00 27 | 5,78,56 |
| 57 | DEHRADUN | 01004752 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 204300101 03 00 08 | 1,73,94,88 |
| 58 | DEHRADUN | 01004752 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 204300101 03 00 08 | 61,16,10 |
| 59 | DEHRADUN | 01004752 | V | N | 21 | N | 01-SEP-23 | 05-SEP-23 | 204300101 03 00 26 | 2,44,56 |
| 60 | DEHRADUN | 01004752 | V | N | 22 | N | 01-SEP-23 | 05-SEP-23 | 204300101 03 00 26 | 1,94,47 |
| 61 | DEHRADUN | 01054752 | V | N | 16 | N | 01-SEP-23 | 05-SEP-23 | 204300101 03 00 27 | 2,50,00 |
| 62 | DEHRADUN | 01044752 | V | N | 17 | N | 01-SEP-23 | 11-SEP-23 | 204300101 03 00 08 | 10,59,60 |
| 63 | DEHRADUN | 01002003 | V | N | 8 | N | 01-SEP-23 | 12-SEP-23 | 204300101 03 00 02 | 18,90 |
| 64 | DEHRADUN | 01002003 | V | N | 6 | N | 01-SEP-23 | 12-SEP-23 | 204300101 03 00 04 | 57,20 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 65 | DEHRADUN | 01002003 | V N | 7 | N | 01-SEP-23 | 12-SEP-23 | 204300101 03 00 08 | 1,76,70 |
| 66 | DEHRADUN | 01002003 | V N | 9 | N | 01-SEP-23 | 12-SEP-23 | 204300101 03 00 08 | 6,96,35 |
| 67 | DEHRADUN | 01002003 | V N | 14 | N | 01-SEP-23 | 12-SEP-23 | 204300101 03 00 23 | 3,60,43 |
| 68 | DEHRADUN | 01002003 | V N | 15 | N | 01-SEP-23 | 12-SEP-23 | 204300101 03 00 23 | 3,60,43 |
| 69 | DEHRADUN | 01002003 | V N | 13 | N | 01-SEP-23 | 12-SEP-23 | 204300101 03 00 25 | 24,71 |
| 70 | DEHRADUN | 01002003 | V N | 10 | N | 01-SEP-23 | 12-SEP-23 | 204300101 03 00 29 | 40,12 |
| 71 | DEHRADUN | 01002003 | V N | 11 | N | 01-SEP-23 | 12-SEP-23 | 204300101 03 00 29 | 86,63 |
| 72 | DEHRADUN | 01002003 | V N | 12 | N | 01-SEP-23 | 12-SEP-23 | 204300101 03 00 29 | 1,32,28 |
| 73 | DEHRADUN | 01044752 | V N | 19 | N | 01-SEP-23 | 14-SEP-23 | 204300101 03 00 22 | 71,99 |
| 74 | DEHRADUN | 01044752 | V N | 20 | N | 01-SEP-23 | 14-SEP-23 | 204300101 03 00 29 | 1,32,29 |
| 75 | DEHRADUN | 01044752 | V N | 18 | N | 01-SEP-23 | 14-SEP-23 | 204300101 03 00 40 | 40,00 |
| 76 | DEHRADUN | 01044752 | V N | 23 | N | 01-SEP-23 | 15-SEP-23 | 204300101 03 00 25 | 46,11 |
| 77 | DEHRADUN | 01002003 | V N | 24 | N | 01-SEP-23 | 18-SEP-23 | 204300101 03 00 27 | 1,90,50 |
| 78 | DEHRADUN | 01002003 | V N | 25 | N | 01-SEP-23 | 18-SEP-23 | 204300101 03 00 29 | 1,66,98 |
| 79 | DEHRADUN | 01004752 | V N | 28 | N | 01-SEP-23 | 19-SEP-23 | 204300101 03 00 08 | 2,62,80 |
| 80 | DEHRADUN | 01004752 | V N | 26 | N | 01-SEP-23 | 19-SEP-23 | 204300101 03 00 25 | 2,06,21 |
| 81 | DEHRADUN | 01004752 | V N | 27 | N | 01-SEP-23 | 19-SEP-23 | 204300101 03 00 25 | 58,16 |
| 82 | DEHRADUN | 01044752 | V N | 29 | N | 01-SEP-23 | 19-SEP-23 | 204300101 03 00 40 | 98,00 |
| 83 | DEHRADUN | 01004752 | V N | 33 | N | 01-SEP-23 | 21-SEP-23 | 204300101 03 00 25 | 17,81,55 |
| 84 | DEHRADUN | 01004752 | V N | 34 | N | 01-SEP-23 | 21-SEP-23 | 204300101 03 00 25 | 10,45,56 |
| 85 | DEHRADUN | 01004752 | V N | 32 | N | 01-SEP-23 | 21-SEP-23 | 204300101 03 00 27 | 1,77,00 |
| 86 | DEHRADUN | 01054752 | V N | 31 | N | 01-SEP-23 | 21-SEP-23 | 204300101 03 00 08 | 2,10,54 |
| 87 | DEHRADUN | 01054752 | V N | 30 | N | 01-SEP-23 | 21-SEP-23 | 204300101 03 00 29 | 2,48,00 |
| 88 | DEHRADUN | 01044752 | V N | 4 | N | 01-SEP-23 | 22-SEP-23 | 204300101 03 00 01 | 13,00 |
| 89 | DEHRADUN | 01044752 | V N | 4 | N | 01-SEP-23 | 22-SEP-23 | 204300101 03 00 03 | 5,46 |
| 90 | DEHRADUN | 01044752 | V N | 38 | N | 01-SEP-23 | 22-SEP-23 | 204300101 03 00 04 | 27,50 |
| 91 | DEHRADUN | 01044752 | V N | 40 | N | 01-SEP-23 | 22-SEP-23 | 204300101 03 00 04 | 30,00 |
| 92 | DEHRADUN | 01044752 | V N | 44 | N | 01-SEP-23 | 22-SEP-23 | 204300101 03 00 04 | 58,00 |
| 93 | DEHRADUN | 01044752 | V N | 35 | N | 01-SEP-23 | 22-SEP-23 | 204300101 03 00 22 | 62,75 |
| 94 | DEHRADUN | 01044752 | V N | 36 | N | 01-SEP-23 | 22-SEP-23 | 204300101 03 00 22 | 64,90 |
| 95 | DEHRADUN | 01044752 | V N | 43 | N | 01-SEP-23 | 22-SEP-23 | 204300101 03 00 24 | 33,84 |
| 96 | DEHRADUN | 01044752 | V N | 39 | N | 01-SEP-23 | 22-SEP-23 | 204300101 03 00 25 | 3,60,47 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 97 | DEHRADUN | 01044752 | V | N | 37 | N | 01-SEP-23 22-SEP-23 | 204300101 03 00 29 | 1,72,78 |
| 98 | DEHRADUN | 01044752 | V | N | 41 | N | 01-SEP-23 22-SEP-23 | 204300101 03 00 29 | 95,34 |
| 99 | DEHRADUN | 01044752 | V | N | 42 | N | 01-SEP-23 22-SEP-23 | 204300101 03 00 52 | 1,50,00,00 |
| 100 | DEHRADUN | 01044752 | V | N | 45 | N | 01-SEP-23 25-SEP-23 | 204300101 03 00 26 | 2,18,30 |
| 101 | DEHRADUN | 01044752 | V | N | 48 | N | 01-SEP-23 27-SEP-23 | 204300101 03 00 04 | 15,00 |
| 102 | DEHRADUN | 01044752 | V | N | 50 | N | 01-SEP-23 27-SEP-23 | 204300101 03 00 04 | 30,00 |
| 103 | DEHRADUN | 01044752 | V | N | 49 | N | 01-SEP-23 27-SEP-23 | 204300101 03 00 22 | 2,00,00 |
| 104 | DEHRADUN | 01054752 | V | N | 46 | N | 01-SEP-23 27-SEP-23 | 204300101 03 00 08 | 30,03,90 |
| 105 | DEHRADUN | 01054752 | V | N | 47 | N | 01-SEP-23 27-SEP-23 | 204300101 03 00 08 | 27,71,37 |
| 106 | DEHRADUN | 01004752 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 01 | 8,52,18,00 |
| 107 | DEHRADUN | 01004752 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 03 | 3,57,91,56 |
| 108 | DEHRADUN | 01004752 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 06 | 84,76,40 |
| 109 | DEHRADUN | 01044752 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 01 | 1,12,59,80 |
| 110 | DEHRADUN | 01044752 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 03 | 47,29,12 |
| 111 | DEHRADUN | 01044752 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 06 | 4,14,80 |
| 112 | DEHRADUN | 01054752 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 01 | 1,16,62,00 |
| 113 | DEHRADUN | 01054752 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 03 | 48,98,04 |
| 114 | DEHRADUN | 01054752 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 06 | 8,50,50 |
| 115 | HALDWANI | 07004752 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 204300101 03 00 08 | 1,19,30 |
| 116 | HALDWANI | 07004752 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 204300101 03 00 08 | 83,38,49 |
| 117 | HALDWANI | 07004752 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 204300101 03 00 08 | 78,41,12 |
| 118 | HALDWANI | 07004752 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 204300101 03 00 25 | 4,43,15 |
| 119 | HALDWANI | 07004752 | V | N | 5 | N | 01-SEP-23 14-SEP-23 | 204300101 03 00 25 | 8,25 |
| 120 | HALDWANI | 07004752 | V | N | 6 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 04 | 14,70 |
| 121 | HALDWANI | 07004752 | V | N | 7 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 04 | 22,50 |
| 122 | HALDWANI | 07004752 | V | N | 8 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 04 | 29,40 |
| 123 | HALDWANI | 07004752 | V | N | 12 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 20 | 2,93,22 |
| 124 | HALDWANI | 07004752 | V | N | 14 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 22 | 11,97 |
| 125 | HALDWANI | 07004752 | V | N | 11 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 24 | 25,17 |
| 126 | HALDWANI | 07004752 | V | N | 10 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 29 | 9,00 |
| 127 | HALDWANI | 07004752 | V | N | 13 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 29 | 9,19,74 |
| 128 | HALDWANI | 07004752 | V | N | 9 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 29 | 11,90,32 |

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| 129 | HALDWANI | 07004752 | V | N | 15 | N | 01-SEP-23 16-SEP-23 | 204300101 03 00 02 | 2,30,00 |
| 130 | HALDWANI | 07004752 | V | N | 16 | N | 01-SEP-23 16-SEP-23 | 204300101 03 00 04 | 14,80 |
| 131 | HALDWANI | 07004752 | V | N | 17 | N | 01-SEP-23 16-SEP-23 | 204300101 03 00 04 | 14,70 |
| 132 | HALDWANI | 07004752 | V | N | 19 | N | 01-SEP-23 16-SEP-23 | 204300101 03 00 22 | 1,70 |
| 133 | HALDWANI | 07004752 | V | N | 18 | N | 01-SEP-23 16-SEP-23 | 204300101 03 00 24 | 73,16 |
| 134 | HALDWANI | 07004752 | V | N | 22 | N | 01-SEP-23 19-SEP-23 | 204300101 03 00 02 | 1,70,00 |
| 135 | HALDWANI | 07004752 | V | N | 21 | N | 01-SEP-23 19-SEP-23 | 204300101 03 00 04 | 14,70 |
| 136 | HALDWANI | 07004752 | V | N | 24 | N | 01-SEP-23 19-SEP-23 | 204300101 03 00 04 | 44,12 |
| 137 | HALDWANI | 07004752 | V | N | 25 | N | 01-SEP-23 19-SEP-23 | 204300101 03 00 04 | 14,70 |
| 138 | HALDWANI | 07004752 | V | N | 27 | N | 01-SEP-23 19-SEP-23 | 204300101 03 00 20 | 2,72,11 |
| 139 | HALDWANI | 07004752 | V | N | 29 | N | 01-SEP-23 19-SEP-23 | 204300101 03 00 20 | 12,72,04 |
| 140 | HALDWANI | 07004752 | V | N | 23 | N | 01-SEP-23 19-SEP-23 | 204300101 03 00 22 | 43,50 |
| 141 | HALDWANI | 07004752 | V | N | 26 | N | 01-SEP-23 19-SEP-23 | 204300101 03 00 22 | 44,96 |
| 142 | HALDWANI | 07004752 | V | N | 20 | N | 01-SEP-23 19-SEP-23 | 204300101 03 00 27 | 80,00 |
| 143 | HALDWANI | 07004752 | V | N | 28 | N | 01-SEP-23 19-SEP-23 | 204300101 03 00 27 | 3,18,60 |
| 144 | HALDWANI | 07004752 | V | N | 30 | N | 01-SEP-23 25-SEP-23 | 204300101 03 00 04 | 14,70 |
| 145 | HALDWANI | 07004752 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 01 | 4,72,60,00 |
| 146 | HALDWANI | 07004752 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 03 | 1,98,49,20 |
| 147 | HALDWANI | 07004752 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 06 | 41,38,50 |
| 148 | HARIDWAR | 65004752 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 204300101 03 00 08 | 42,29,40 |
| 149 | HARIDWAR | 65004752 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 204300101 03 00 08 | 1,14,04,59 |
| 150 | HARIDWAR | 65004752 | V | N | 17 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 20 | 2,32,96 |
| 151 | HARIDWAR | 65004752 | V | N | 21 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 20 | 3,00,16 |
| 152 | HARIDWAR | 65004752 | V | N | 8 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 20 | 2,32,96 |
| 153 | HARIDWAR | 65004752 | V | N | 18 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 21 | 4,22,84 |
| 154 | HARIDWAR | 65004752 | V | N | 12 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 22 | 5,00 |
| 155 | HARIDWAR | 65004752 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 25 | 61,31 |
| 156 | HARIDWAR | 65004752 | V | N | 11 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 25 | 66,06 |
| 157 | HARIDWAR | 65004752 | V | N | 19 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 25 | 35,22 |
| 158 | HARIDWAR | 65004752 | V | N | 4 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 25 | 2,61,47 |
| 159 | HARIDWAR | 65004752 | V | N | 5 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 25 | 2,97,98 |
| 160 | HARIDWAR | 65004752 | V | N | 6 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 25 | 1,43,50 |

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| 161 | HARIDWAR | 65004752 | V | N | 7 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 25 | 1,75,14 |
| 162 | HARIDWAR | 65004752 | V | N | 13 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 26 | 1,95,92 |
| 163 | HARIDWAR | 65004752 | V | N | 14 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 26 | 1,52,00 |
| 164 | HARIDWAR | 65004752 | V | N | 16 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 26 | 2,26,94 |
| 165 | HARIDWAR | 65004752 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 26 | 11,79,87 |
| 166 | HARIDWAR | 65004752 | V | N | 20 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 27 | 1,18,00 |
| 167 | HARIDWAR | 65004752 | V | N | 15 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 29 | 2,08,91 |
| 168 | HARIDWAR | 65004752 | V | N | 3 | N | 01-SEP-23 18-SEP-23 | 204300101 03 00 29 | 4,82,23 |
| 169 | HARIDWAR | 65004752 | V | N | 28 | N | 01-SEP-23 26-SEP-23 | 204300101 03 00 02 | 80,00 |
| 170 | HARIDWAR | 65004752 | V | N | 23 | N | 01-SEP-23 26-SEP-23 | 204300101 03 00 21 | 2,15,55 |
| 171 | HARIDWAR | 65004752 | V | N | 24 | N | 01-SEP-23 26-SEP-23 | 204300101 03 00 22 | 1,50,00 |
| 172 | HARIDWAR | 65004752 | V | N | 25 | N | 01-SEP-23 26-SEP-23 | 204300101 03 00 22 | 38,40 |
| 173 | HARIDWAR | 65004752 | V | N | 26 | N | 01-SEP-23 26-SEP-23 | 204300101 03 00 22 | 1,52,50 |
| 174 | HARIDWAR | 65004752 | V | N | 27 | N | 01-SEP-23 26-SEP-23 | 204300101 03 00 22 | 6,74 |
| 175 | HARIDWAR | 65004752 | V | N | 29 | N | 01-SEP-23 26-SEP-23 | 204300101 03 00 22 | 72,00 |
| 176 | HARIDWAR | 65004752 | V | N | 22 | N | 01-SEP-23 26-SEP-23 | 204300101 03 00 29 | 17,44,37 |
| 177 | HARIDWAR | 65004752 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 01 | 4,57,92,00 |
| 178 | HARIDWAR | 65004752 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 03 | 1,92,32,64 |
| 179 | HARIDWAR | 65004752 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 204300101 03 00 06 | 31,73,70 |
| 180 | KOTDWAR | 56004752 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 204300101 03 00 01 | 64,88,00 |
| 181 | KOTDWAR | 56004752 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 204300101 03 00 03 | 28,13,16 |
| 182 | KOTDWAR | 56004752 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 204300101 03 00 06 | 4,98,00 |
| 183 | KOTDWAR | 56004752 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 204300101 03 00 08 | 46,12,50 |
| 184 | KOTDWAR | 56004752 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 204300101 03 00 27 | 65,75 |
| 185 | KOTDWAR | 56004752 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 204300101 03 00 04 | 47,46 |
| 186 | KOTDWAR | 56004752 | V | N | 6 | N | 01-SEP-23 12-SEP-23 | 204300101 03 00 04 | 1,44,01 |
| 187 | KOTDWAR | 56004752 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 204300101 03 00 22 | 46,16 |
| 188 | KOTDWAR | 56004752 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 204300101 03 00 22 | 4,70 |
| 189 | KOTDWAR | 56004752 | V | N | 7 | N | 01-SEP-23 20-SEP-23 | 204300101 03 00 22 | 1,00,00 |
| 190 | KOTDWAR | 56004752 | V | N | 9 | N | 01-SEP-23 20-SEP-23 | 204300101 03 00 22 | 11,00 |
| 191 | KOTDWAR | 56004752 | V | N | 11 | N | 01-SEP-23 20-SEP-23 | 204300101 03 00 24 | 2,03,06 |
| 192 | KOTDWAR | 56004752 | V | N | 10 | N | 01-SEP-23 20-SEP-23 | 204300101 03 00 25 | 1,52,67 |

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| 193 | NAINITAL | 36004752 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 204300101 03 00 08 | 18,03,60 |
| 194 | NAINITAL | 36174752 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 204300101 03 00 25 | 1,29,98 |
| 195 | NAINITAL | 36174752 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 | 204300101 03 00 08 | 2,50,31 |
| 196 | NAINITAL | 36174752 | V | N | 5 | N | 01-SEP-23 | 15-SEP-23 | 204300101 03 00 22 | 2,49,70 |
| 197 | NAINITAL | 36174752 | V | N | 6 | N | 01-SEP-23 | 15-SEP-23 | 204300101 03 00 26 | 4,00 |
| 198 | NAINITAL | 36174752 | V | N | 4 | N | 01-SEP-23 | 15-SEP-23 | 204300101 03 00 29 | 2,47,58 |
| 199 | NAINITAL | 36174752 | V | N | 7 | N | 01-SEP-23 | 22-SEP-23 | 204300101 03 00 08 | 13,24,57 |
| 200 | NAINITAL | 36174752 | V | N | 10 | N | 01-SEP-23 | 25-SEP-23 | 204300101 03 00 22 | 14,60 |
| 201 | NAINITAL | 36174752 | V | N | 11 | N | 01-SEP-23 | 25-SEP-23 | 204300101 03 00 22 | 25,00 |
| 202 | NAINITAL | 36174752 | V | N | 12 | N | 01-SEP-23 | 25-SEP-23 | 204300101 03 00 22 | 30,00 |
| 203 | NAINITAL | 36174752 | V | N | 8 | N | 01-SEP-23 | 25-SEP-23 | 204300101 03 00 22 | 10,00 |
| 204 | NAINITAL | 36174752 | V | N | 9 | N | 01-SEP-23 | 25-SEP-23 | 204300101 03 00 26 | 19,99 |
| 205 | NAINITAL | 36004752 | V | N | 14 | N | 01-SEP-23 | 29-SEP-23 | 204300101 03 00 08 | 23,40,28 |
| 206 | NAINITAL | 36174752 | V | N | 13 | N | 01-SEP-23 | 29-SEP-23 | 204300101 03 00 25 | 31,66 |
| 207 | NAINITAL | 36004752 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 204300101 03 00 01 | 21,18,00 |
| 208 | NAINITAL | 36004752 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 204300101 03 00 03 | 8,89,56 |
| 209 | NAINITAL | 36004752 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 204300101 03 00 06 | 2,33,80 |
| 210 | NAINITAL | 36174752 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 204300101 03 00 01 | 41,31,00 |
| 211 | NAINITAL | 36174752 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 204300101 03 00 03 | 17,35,02 |
| 212 | NAINITAL | 36174752 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 204300101 03 00 06 | 3,00,10 |
| 213 | PAURI GARHWAL | 42014752 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 204300101 03 00 22 | 2,36 |
| 214 | PAURI GARHWAL | 42014752 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 204300101 03 00 22 | 8,00 |
| 215 | PAURI GARHWAL | 42014752 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 204300101 03 00 26 | 1,45,00 |
| 216 | PAURI GARHWAL | 42014752 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 204300101 03 00 27 | 1,57,45 |
| 217 | PAURI GARHWAL | 42014752 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 204300101 03 00 29 | 51,79 |
| 218 | PAURI GARHWAL | 42014752 | V | N | 9 | N | 01-SEP-23 | 25-SEP-23 | 204300101 03 00 08 | 1,42,50 |
| 219 | PAURI GARHWAL | 42014752 | V | N | 6 | N | 01-SEP-23 | 25-SEP-23 | 204300101 03 00 20 | 98,42 |
| 220 | PAURI GARHWAL | 42014752 | V | N | 7 | N | 01-SEP-23 | 25-SEP-23 | 204300101 03 00 25 | 15,88 |
| 221 | PAURI GARHWAL | 42014752 | V | N | 8 | N | 01-SEP-23 | 25-SEP-23 | 204300101 03 00 25 | 65,44 |
| 222 | PAURI GARHWAL | 42014752 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 204300101 03 00 01 | 35,05,00 |
| 223 | PAURI GARHWAL | 42014752 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 204300101 03 00 03 | 14,84,70 |
| 224 | PAURI GARHWAL | 42014752 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 204300101 03 00 06 | 3,44,60 |

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| 225 | PAURI GARHWAL | 42014752 | V N | 10 | N | 01-SEP-23 | 30-SEP-23 | 204300101 03 00 08 | 18,25,42 |
| 226 | PITHORAGARH | 38004752 | V N | 1 | N | 01-SEP-23 | 08-SEP-23 | 204300101 03 00 08 | 10,90,11 |
| 227 | PITHORAGARH | 38004752 | V N | 5 | N | 01-SEP-23 | 15-SEP-23 | 204300101 03 00 04 | 33,96 |
| 228 | PITHORAGARH | 38004752 | V N | 3 | N | 01-SEP-23 | 15-SEP-23 | 204300101 03 00 22 | 30,00 |
| 229 | PITHORAGARH | 38004752 | V N | 2 | N | 01-SEP-23 | 15-SEP-23 | 204300101 03 00 25 | 40,07 |
| 230 | PITHORAGARH | 38004752 | V N | 4 | N | 01-SEP-23 | 15-SEP-23 | 204300101 03 00 29 | 56,10 |
| 231 | PITHORAGARH | 38004752 | V N | 6 | N | 01-SEP-23 | 25-SEP-23 | 204300101 03 00 04 | 65,66 |
| 232 | PITHORAGARH | 38004752 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 204300101 03 00 01 | 42,10,00 |
| 233 | PITHORAGARH | 38004752 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 204300101 03 00 03 | 17,68,20 |
| 234 | PITHORAGARH | 38004752 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 204300101 03 00 06 | 3,95,30 |
| 235 | ROORKEE | 55004752 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 204300101 03 00 08 | 81,26,13 |
| 236 | ROORKEE | 55004752 | V N | 2 | N | 01-SEP-23 | 06-SEP-23 | 204300101 03 00 27 | 6,78,18 |
| 237 | ROORKEE | 55004752 | V N | 3 | N | 01-SEP-23 | 08-SEP-23 | 204300101 03 00 08 | 19,43,70 |
| 238 | ROORKEE | 55004752 | V N | 4 | N | 01-SEP-23 | 12-SEP-23 | 204300101 03 00 23 | 3,55,20 |
| 239 | ROORKEE | 55004752 | V N | 5 | N | 01-SEP-23 | 14-SEP-23 | 204300101 03 00 25 | 8,72,25 |
| 240 | ROORKEE | 55004752 | V N | 6 | N | 01-SEP-23 | 14-SEP-23 | 204300101 03 00 25 | 4,27,01 |
| 241 | ROORKEE | 55004752 | V N | 7 | N | 01-SEP-23 | 14-SEP-23 | 204300101 03 00 25 | 1,86,95 |
| 242 | ROORKEE | 55004752 | V N | 1 | N | 01-SEP-23 | 19-SEP-23 | 204300101 03 00 01 | 3,10,00 |
| 243 | ROORKEE | 55004752 | V N | 1 | N | 01-SEP-23 | 19-SEP-23 | 204300101 03 00 03 | 1,30,20 |
| 244 | ROORKEE | 55004752 | V N | 1 | N | 01-SEP-23 | 19-SEP-23 | 204300101 03 00 06 | 32,30 |
| 245 | ROORKEE | 55004752 | V N | 11 | N | 01-SEP-23 | 29-SEP-23 | 204300101 03 00 20 | 1,81,00 |
| 246 | ROORKEE | 55004752 | V N | 19 | N | 01-SEP-23 | 29-SEP-23 | 204300101 03 00 20 | 13,69,83 |
| 247 | ROORKEE | 55004752 | V N | 12 | N | 01-SEP-23 | 29-SEP-23 | 204300101 03 00 22 | 1,92,00 |
| 248 | ROORKEE | 55004752 | V N | 14 | N | 01-SEP-23 | 29-SEP-23 | 204300101 03 00 22 | 4,02,33 |
| 249 | ROORKEE | 55004752 | V N | 15 | N | 01-SEP-23 | 29-SEP-23 | 204300101 03 00 22 | 13,12,88 |
| 250 | ROORKEE | 55004752 | V N | 17 | N | 01-SEP-23 | 29-SEP-23 | 204300101 03 00 22 | 1,51,40 |
| 251 | ROORKEE | 55004752 | V N | 18 | N | 01-SEP-23 | 29-SEP-23 | 204300101 03 00 22 | 8,79,14 |
| 252 | ROORKEE | 55004752 | V N | 20 | N | 01-SEP-23 | 29-SEP-23 | 204300101 03 00 22 | 1,20,00 |
| 253 | ROORKEE | 55004752 | V N | 8 | N | 01-SEP-23 | 29-SEP-23 | 204300101 03 00 22 | 1,00,41 |
| 254 | ROORKEE | 55004752 | V N | 9 | N | 01-SEP-23 | 29-SEP-23 | 204300101 03 00 22 | 50,00 |
| 255 | ROORKEE | 55004752 | V N | 10 | N | 01-SEP-23 | 29-SEP-23 | 204300101 03 00 25 | 23,60 |
| 256 | ROORKEE | 55004752 | V N | 13 | N | 01-SEP-23 | 29-SEP-23 | 204300101 03 00 29 | 9,04,81 |

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| 257 | TREASURY | | | 55004752 | V | N | 16 | N 01-SEP-23 29-SEP-23 204300101 03 00 29 | 34,66,43 |
| 258 | TREASURY | | | 55004752 | V | N | 3 | N 01-SEP-23 30-SEP-23 204300101 03 00 01 | 3,23,32,67 |
| 259 | TREASURY | | | 55004752 | V | N | 3 | N 01-SEP-23 30-SEP-23 204300101 03 00 03 | 1,35,79,72 |
| 260 | TREASURY | | | 55004752 | V | N | 3 | N 01-SEP-23 30-SEP-23 204300101 03 00 06 | 27,02,84 |
| 261 | RUDRAPRAYAG | | | 90002053 | V | N | 2 | N 01-SEP-23 25-SEP-23 204300101 03 00 02 | 40,00 |
| 262 | RUDRAPRAYAG | | | 90002053 | V | N | 1 | N 01-SEP-23 25-SEP-23 204300101 03 00 08 | 5,13,00 |
| 263 | RUDRAPRAYAG | | | 90002053 | V | N | 3 | N 01-SEP-23 25-SEP-23 204300101 03 00 08 | 11,52,82 |
| 264 | RUDRAPRAYAG | | | 90002053 | V | N | 2 | N 01-SEP-23 30-SEP-23 204300101 03 00 01 | 16,61,40 |
| 265 | RUDRAPRAYAG | | | 90002053 | V | N | 2 | N 01-SEP-23 30-SEP-23 204300101 03 00 03 | 6,96,78 |
| 266 | RUDRAPRAYAG | | | 90002053 | V | N | 2 | N 01-SEP-23 30-SEP-23 204300101 03 00 06 | 1,66,20 |
| 267 | SECRETARIAT | | | 12004753 | V | N | 1 | N 01-SEP-23 01-SEP-23 204300001 03 00 01 | 4,99,04,40 |
| 268 | SECRETARIAT | | | 12004753 | V | N | 1 | N 01-SEP-23 01-SEP-23 204300001 03 00 03 | 2,09,77,74 |
| 269 | SECRETARIAT | | | 12004753 | V | N | 1 | N 01-SEP-23 01-SEP-23 204300001 03 00 06 | 51,47,60 |
| 270 | SECRETARIAT | | | 12004753 | V | N | 1 | N 01-SEP-23 04-SEP-23 204300001 03 00 08 | 73,35,11 |
| 271 | SECRETARIAT | | | 12004753 | V | N | 2 | N 01-SEP-23 04-SEP-23 204300001 03 00 22 | 2,17,18 |
| 272 | SECRETARIAT | | | 12004753 | V | N | 6 | N 01-SEP-23 04-SEP-23 204300001 03 00 25 | 19,16,88 |
| 273 | SECRETARIAT | | | 12004753 | V | N | 3 | N 01-SEP-23 04-SEP-23 204300001 03 00 29 | 15,00 |
| 274 | SECRETARIAT | | | 12004753 | V | N | 5 | N 01-SEP-23 04-SEP-23 204300001 03 00 29 | 67,00 |
| 275 | SECRETARIAT | | | 12004753 | V | N | 4 | N 01-SEP-23 04-SEP-23 204300001 03 00 51 | 2,34,00 |
| 276 | SECRETARIAT | | | 12004753 | V | N | 16 | N 01-SEP-23 08-SEP-23 204300001 03 00 20 | 16,57,20 |
| 277 | SECRETARIAT | | | 12004753 | V | N | 14 | N 01-SEP-23 08-SEP-23 204300001 03 00 21 | 2,47,80 |
| 278 | SECRETARIAT | | | 12004753 | V | N | 11 | N 01-SEP-23 08-SEP-23 204300001 03 00 22 | 9,69 |
| 279 | SECRETARIAT | | | 12004753 | V | N | 10 | N 01-SEP-23 08-SEP-23 204300001 03 00 24 | 17,37 |
| 280 | SECRETARIAT | | | 12004753 | V | N | 12 | N 01-SEP-23 08-SEP-23 204300001 03 00 24 | 27,87 |
| 281 | SECRETARIAT | | | 12004753 | V | N | 7 | N 01-SEP-23 08-SEP-23 204300001 03 00 24 | 27,87 |
| 282 | SECRETARIAT | | | 12004753 | V | N | 8 | N 01-SEP-23 08-SEP-23 204300001 03 00 24 | 17,37 |
| 283 | SECRETARIAT | | | 12004753 | V | N | 9 | N 01-SEP-23 08-SEP-23 204300001 03 00 24 | 10,56,93 |
| 284 | SECRETARIAT | | | 12004753 | V | N | 17 | N 01-SEP-23 08-SEP-23 204300001 03 00 25 | 19,13,80 |
| 285 | SECRETARIAT | | | 12004753 | V | N | 13 | N 01-SEP-23 08-SEP-23 204300001 03 00 26 | 1,92,00 |
| 286 | SECRETARIAT | | | 12004753 | V | N | 15 | N 01-SEP-23 08-SEP-23 204300001 03 00 27 | 98,30,23 |
| 287 | SECRETARIAT | | | 12004753 | V | N | 18 | N 01-SEP-23 08-SEP-23 204300001 03 00 27 | 11,75,27 |
| 288 | SECRETARIAT | | | 12004753 | V | N | 19 | N 01-SEP-23 14-SEP-23 204300001 03 00 08 | 32,94,60 |

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| 289 | SECRETARIAT | 12004753 | V | N | 20 | N | 01-SEP-23 15-SEP-23 | 204300001 03 00 24 | 79,18,56 |
| 290 | SECRETARIAT | 12004753 | V | N | 21 | N | 01-SEP-23 15-SEP-23 | 204300001 03 00 24 | 69,00,00 |
| 291 | SECRETARIAT | 12004753 | V | N | 37 | N | 01-SEP-23 20-SEP-23 | 204300001 03 00 10 | 1,95,00 |
| 292 | SECRETARIAT | 12004753 | V | N | 23 | N | 01-SEP-23 20-SEP-23 | 204300001 03 00 22 | 63,73 |
| 293 | SECRETARIAT | 12004753 | V | N | 24 | N | 01-SEP-23 20-SEP-23 | 204300001 03 00 22 | 22,00 |
| 294 | SECRETARIAT | 12004753 | V | N | 25 | N | 01-SEP-23 20-SEP-23 | 204300001 03 00 22 | 17,00 |
| 295 | SECRETARIAT | 12004753 | V | N | 26 | N | 01-SEP-23 20-SEP-23 | 204300001 03 00 22 | 2,39,44 |
| 296 | SECRETARIAT | 12004753 | V | N | 27 | N | 01-SEP-23 20-SEP-23 | 204300001 03 00 22 | 64,01 |
| 297 | SECRETARIAT | 12004753 | V | N | 30 | N | 01-SEP-23 20-SEP-23 | 204300001 03 00 22 | 70,80 |
| 298 | SECRETARIAT | 12004753 | V | N | 22 | N | 01-SEP-23 20-SEP-23 | 204300001 03 00 25 | 82,60 |
| 299 | SECRETARIAT | 12004753 | V | N | 28 | N | 01-SEP-23 20-SEP-23 | 204300001 03 00 25 | 62,38 |
| 300 | SECRETARIAT | 12004753 | V | N | 29 | N | 01-SEP-23 20-SEP-23 | 204300001 03 00 25 | 1,81,63 |
| 301 | SECRETARIAT | 12004753 | V | N | 31 | N | 01-SEP-23 20-SEP-23 | 204300001 03 00 25 | 12,53,71 |
| 302 | SECRETARIAT | 12004753 | V | N | 32 | N | 01-SEP-23 21-SEP-23 | 204300001 03 00 10 | 4,11,50 |
| 303 | SECRETARIAT | 12004753 | V | N | 34 | N | 01-SEP-23 21-SEP-23 | 204300001 03 00 10 | 20,18 |
| 304 | SECRETARIAT | 12004753 | V | N | 33 | N | 01-SEP-23 21-SEP-23 | 204300001 03 00 20 | 3,48,74 |
| 305 | SECRETARIAT | 12004753 | V | N | 36 | N | 01-SEP-23 25-SEP-23 | 204300001 03 00 24 | 8,74,80 |
| 306 | SECRETARIAT | 12004753 | V | N | 35 | N | 01-SEP-23 25-SEP-23 | 204300001 03 00 27 | 14,57,08 |
| 307 | SECRETARIAT | 12004753 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 204300001 03 00 01 | 4,91,32,00 |
| 308 | SECRETARIAT | 12004753 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 204300001 03 00 03 | 2,06,77,44 |
| 309 | SECRETARIAT | 12004753 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 204300001 03 00 06 | 50,41,80 |
| 310 | SECRETARIAT | 12004753 | V | N | 39 | N | 01-SEP-23 30-SEP-23 | 204300001 03 00 22 | 24,70 |
| 311 | SECRETARIAT | 12004753 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 204300001 03 00 25 | 10,91 |
| 312 | UDHAM SINGH NAGAR | 75024752 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 204300101 03 00 01 | 2,79,14,00 |
| 313 | UDHAM SINGH NAGAR | 75024752 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 204300101 03 00 03 | 1,17,44,88 |
| 314 | UDHAM SINGH NAGAR | 75024752 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 204300101 03 00 06 | 26,02,30 |
| 315 | UDHAM SINGH NAGAR | 75054752 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 204300101 03 00 01 | 51,89,00 |
| 316 | UDHAM SINGH NAGAR | 75054752 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 204300101 03 00 03 | 21,79,38 |
| 317 | UDHAM SINGH NAGAR | 75054752 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 204300101 03 00 06 | 3,78,90 |

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| 318 | UDHAM SINGH NAGAR | 75074752 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 204300101 03 00 01 | 85,22,00 |
| 319 | UDHAM SINGH NAGAR | 75074752 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 204300101 03 00 03 | 35,79,24 |
| 320 | UDHAM SINGH NAGAR | 75074752 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 204300101 03 00 06 | 4,48,50 |
| 321 | UDHAM SINGH NAGAR | 75004752 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 204300101 03 00 01 | 9,24,00 |
| 322 | UDHAM SINGH NAGAR | 75004752 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 204300101 03 00 03 | 3,88,08 |
| 323 | UDHAM SINGH NAGAR | 75004752 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 204300101 03 00 06 | 84,10 |
| 324 | UDHAM SINGH NAGAR | 75004752 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 204300101 03 00 25 | 8,05,96 |
| 325 | UDHAM SINGH NAGAR | 75054752 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 204300101 03 00 04 | 10,78 |
| 326 | UDHAM SINGH NAGAR | 75054752 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 204300101 03 00 08 | 21,68,62 |
| 327 | UDHAM SINGH NAGAR | 75054752 | V | N | 4 | N 01-SEP-23 | 05-SEP-23 | 204300101 03 00 08 | 5,30,10 |
| 328 | UDHAM SINGH NAGAR | 75054752 | V | N | 6 | N 01-SEP-23 | 05-SEP-23 | 204300101 03 00 22 | 1,39,49 |
| 329 | UDHAM SINGH NAGAR | 75054752 | V | N | 5 | N 01-SEP-23 | 05-SEP-23 | 204300101 03 00 27 | 75,00 |
| 330 | UDHAM SINGH NAGAR | 75004752 | V | N | 5 | N 01-SEP-23 | 06-SEP-23 | 204300101 03 00 01 | 6,86,00 |
| 331 | UDHAM SINGH NAGAR | 75004752 | V | N | 5 | N 01-SEP-23 | 06-SEP-23 | 204300101 03 00 03 | 2,88,12 |
| 332 | UDHAM SINGH NAGAR | 75004752 | V | N | 5 | N 01-SEP-23 | 06-SEP-23 | 204300101 03 00 06 | 72,00 |
| 333 | UDHAM SINGH NAGAR | 75004752 | V | N | 7 | N 01-SEP-23 | 06-SEP-23 | 204300101 03 00 08 | 53,35,20 |
| 334 | UDHAM SINGH NAGAR | 75004752 | V | N | 8 | N 01-SEP-23 | 06-SEP-23 | 204300101 03 00 08 | 92,59,83 |
| 335 | UDHAM SINGH NAGAR | 75074752 | V | N | 12 | N 01-SEP-23 | 08-SEP-23 | 204300101 03 00 08 | 2,23,02 |
| 336 | UDHAM SINGH NAGAR | 75074752 | V | N | 13 | N 01-SEP-23 | 08-SEP-23 | 204300101 03 00 08 | 5,30,10 |
| 337 | UDHAM SINGH NAGAR | 75074752 | V | N | 17 | N 01-SEP-23 | 08-SEP-23 | 204300101 03 00 22 | 19,50 |
| 338 | UDHAM SINGH NAGAR | 75074752 | V | N | 15 | N 01-SEP-23 | 08-SEP-23 | 204300101 03 00 25 | 1,63,30 |
| 339 | UDHAM SINGH NAGAR | 75074752 | V | N | 14 | N 01-SEP-23 | 08-SEP-23 | 204300101 03 00 27 | 75,00 |

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| 340 | UDHAM SINGH NAGAR | 75074752 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 204300101 03 00 29 | 78,25 |
| 341 | UDHAM SINGH NAGAR | 75074752 | V | N | 18 | N | 01-SEP-23 08-SEP-23 | 204300101 03 00 29 | 5,80,38 |
| 342 | UDHAM SINGH NAGAR | 75074752 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 204300101 03 00 01 | 2,42,00 |
| 343 | UDHAM SINGH NAGAR | 75074752 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 204300101 03 00 03 | 1,40,36 |
| 344 | UDHAM SINGH NAGAR | 75074752 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 204300101 03 00 06 | 10,20 |
| 345 | UDHAM SINGH NAGAR | 75004752 | V | N | 10 | N | 01-SEP-23 12-SEP-23 | 204300101 03 00 24 | 33,60 |
| 346 | UDHAM SINGH NAGAR | 75004752 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 204300101 03 00 25 | 93,03 |
| 347 | UDHAM SINGH NAGAR | 75024752 | V | N | 19 | N | 01-SEP-23 12-SEP-23 | 204300101 03 00 02 | 1,75,00 |
| 348 | UDHAM SINGH NAGAR | 75024752 | V | N | 20 | N | 01-SEP-23 12-SEP-23 | 204300101 03 00 02 | 52,50 |
| 349 | UDHAM SINGH NAGAR | 75024752 | V | N | 21 | N | 01-SEP-23 12-SEP-23 | 204300101 03 00 08 | 22,57,20 |
| 350 | UDHAM SINGH NAGAR | 75024752 | V | N | 22 | N | 01-SEP-23 12-SEP-23 | 204300101 03 00 08 | 10,11,42 |
| 351 | UDHAM SINGH NAGAR | 75024752 | V | N | 23 | N | 01-SEP-23 12-SEP-23 | 204300101 03 00 08 | 52,53,21 |
| 352 | UDHAM SINGH NAGAR | 75054752 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 204300101 03 00 29 | 2,03,01 |
| 353 | UDHAM SINGH NAGAR | 75004752 | V | N | 30 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 04 | 79,60 |
| 354 | UDHAM SINGH NAGAR | 75004752 | V | N | 33 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 04 | 53,44 |
| 355 | UDHAM SINGH NAGAR | 75004752 | V | N | 32 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 20 | 1,23,31 |
| 356 | UDHAM SINGH NAGAR | 75004752 | V | N | 34 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 22 | 1,31,10 |
| 357 | UDHAM SINGH NAGAR | 75004752 | V | N | 31 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 25 | 8,64,74 |
| 358 | UDHAM SINGH NAGAR | 75004752 | V | N | 35 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 26 | 3,64,56 |
| 359 | UDHAM SINGH NAGAR | 75024752 | V | N | 25 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 20 | 37,76 |
| 360 | UDHAM SINGH NAGAR | 75024752 | V | N | 28 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 20 | 1,28,62 |
| 361 | UDHAM SINGH NAGAR | 75024752 | V | N | 29 | N | 01-SEP-23 15-SEP-23 | 204300101 03 00 20 | 3,25,46 |

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| 362 | UDHAM SINGH NAGAR | 75024752 | V | N | 26 | N 01-SEP-23 | 15-SEP-23 | 204300101 03 00 24 | 1,08,56 |
| 363 | UDHAM SINGH NAGAR | 75024752 | V | N | 24 | N 01-SEP-23 | 15-SEP-23 | 204300101 03 00 25 | 3,28,97 |
| 364 | UDHAM SINGH NAGAR | 75024752 | V | N | 27 | N 01-SEP-23 | 15-SEP-23 | 204300101 03 00 26 | 1,18,59 |
| 365 | UDHAM SINGH NAGAR | 75074752 | V | N | 49 | N 01-SEP-23 | 15-SEP-23 | 204300101 03 00 04 | 10,60 |
| 366 | UDHAM SINGH NAGAR | 75074752 | V | N | 50 | N 01-SEP-23 | 15-SEP-23 | 204300101 03 00 04 | 10,60 |
| 367 | UDHAM SINGH NAGAR | 75074752 | V | N | 51 | N 01-SEP-23 | 15-SEP-23 | 204300101 03 00 04 | 26,50 |
| 368 | UDHAM SINGH NAGAR | 75074752 | V | N | 52 | N 01-SEP-23 | 15-SEP-23 | 204300101 03 00 04 | 10,60 |
| 369 | UDHAM SINGH NAGAR | 75074752 | V | N | 53 | N 01-SEP-23 | 15-SEP-23 | 204300101 03 00 04 | 31,80 |
| 370 | UDHAM SINGH NAGAR | 75074752 | V | N | 54 | N 01-SEP-23 | 15-SEP-23 | 204300101 03 00 04 | 26,50 |
| 371 | UDHAM SINGH NAGAR | 75074752 | V | N | 55 | N 01-SEP-23 | 15-SEP-23 | 204300101 03 00 04 | 21,20 |
| 372 | UDHAM SINGH NAGAR | 75074752 | V | N | 48 | N 01-SEP-23 | 15-SEP-23 | 204300101 03 00 20 | 1,99,06 |
| 373 | UDHAM SINGH NAGAR | 75074752 | V | N | 47 | N 01-SEP-23 | 15-SEP-23 | 204300101 03 00 24 | 2,09,29 |
| 374 | UDHAM SINGH NAGAR | 75074752 | V | N | 56 | N 01-SEP-23 | 15-SEP-23 | 204300101 03 00 24 | 5,00 |
| 375 | UDHAM SINGH NAGAR | 75074752 | V | N | 7 | N 01-SEP-23 | 16-SEP-23 | 204300101 03 00 01 | 2,42,00 |
| 376 | UDHAM SINGH NAGAR | 75074752 | V | N | 7 | N 01-SEP-23 | 16-SEP-23 | 204300101 03 00 03 | 1,01,64 |
| 377 | UDHAM SINGH NAGAR | 75074752 | V | N | 7 | N 01-SEP-23 | 16-SEP-23 | 204300101 03 00 06 | 10,20 |
| 378 | UDHAM SINGH NAGAR | 75074752 | V | N | 45 | N 01-SEP-23 | 16-SEP-23 | 204300101 03 00 25 | 1,88,87 |
| 379 | UDHAM SINGH NAGAR | 75004752 | V | N | 36 | N 01-SEP-23 | 20-SEP-23 | 204300101 03 00 22 | 58,00 |
| 380 | UDHAM SINGH NAGAR | 75074752 | V | N | 46 | N 01-SEP-23 | 22-SEP-23 | 204300101 03 00 08 | 27,06,69 |
| 381 | UDHAM SINGH NAGAR | 75004752 | V | N | 42 | N 01-SEP-23 | 25-SEP-23 | 204300101 03 00 02 | 88,35 |
| 382 | UDHAM SINGH NAGAR | 75004752 | V | N | 41 | N 01-SEP-23 | 25-SEP-23 | 204300101 03 00 22 | 2,74,96 |
| 383 | UDHAM SINGH NAGAR | 75004752 | V | N | 43 | N 01-SEP-23 | 25-SEP-23 | 204300101 03 00 25 | 93,03 |

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| 384 | UDHAM SINGH NAGAR | 75004752 | V | N | 44 | N 01-SEP-23 | 25-SEP-23 | 204300101 03 00 25 | 31,00 |
| 385 | UDHAM SINGH NAGAR | 75024752 | V | N | 37 | N 01-SEP-23 | 25-SEP-23 | 204300101 03 00 22 | 28,20 |
| 386 | UDHAM SINGH NAGAR | 75024752 | V | N | 38 | N 01-SEP-23 | 25-SEP-23 | 204300101 03 00 22 | 48,04 |
| 387 | UDHAM SINGH NAGAR | 75024752 | V | N | 39 | N 01-SEP-23 | 25-SEP-23 | 204300101 03 00 22 | 1,00,00 |
| 388 | UDHAM SINGH NAGAR | 75024752 | V | N | 40 | N 01-SEP-23 | 25-SEP-23 | 204300101 03 00 22 | 84,62 |
| 389 | UDHAM SINGH NAGAR | 75054752 | V | N | 58 | N 01-SEP-23 | 25-SEP-23 | 204300101 03 00 04 | 11,40 |
| 390 | UDHAM SINGH NAGAR | 75054752 | V | N | 57 | N 01-SEP-23 | 25-SEP-23 | 204300101 03 00 26 | 1,99,42 |
| 391 | UDHAM SINGH NAGAR | 75054752 | V | N | 64 | N 01-SEP-23 | 29-SEP-23 | 204300101 03 00 08 | 1,18,08 |
| 392 | UDHAM SINGH NAGAR | 75054752 | V | N | 59 | N 01-SEP-23 | 29-SEP-23 | 204300101 03 00 21 | 1,72,45 |
| 393 | UDHAM SINGH NAGAR | 75054752 | V | N | 60 | N 01-SEP-23 | 29-SEP-23 | 204300101 03 00 21 | 14,70 |
| 394 | UDHAM SINGH NAGAR | 75054752 | V | N | 62 | N 01-SEP-23 | 29-SEP-23 | 204300101 03 00 24 | 72,00 |
| 395 | UDHAM SINGH NAGAR | 75054752 | V | N | 63 | N 01-SEP-23 | 29-SEP-23 | 204300101 03 00 24 | 99,44 |
| 396 | UDHAM SINGH NAGAR | 75054752 | V | N | 61 | N 01-SEP-23 | 29-SEP-23 | 204300101 03 00 26 | 21,50 |
| 397 | UDHAM SINGH NAGAR | 75054752 | V | N | 65 | N 01-SEP-23 | 29-SEP-23 | 204300101 03 00 26 | 1,82,90 |
| 398 | UTTARKASHI | 41004752 | V | N | 2 | N 01-SEP-23 | 06-SEP-23 | 204300101 03 00 04 | 77,50 |
| 399 | UTTARKASHI | 41004752 | V | N | 1 | N 01-SEP-23 | 08-SEP-23 | 204300101 03 00 23 | 57,90 |
| 400 | UTTARKASHI | 41004752 | V | N | 4 | N 01-SEP-23 | 13-SEP-23 | 204300101 03 00 25 | 51,85 |
| 401 | UTTARKASHI | 41004752 | V | N | 3 | N 01-SEP-23 | 13-SEP-23 | 204300101 03 00 29 | 55,08 |
| 402 | UTTARKASHI | 41004752 | V | N | 5 | N 01-SEP-23 | 20-SEP-23 | 204300101 03 00 02 | 77,50 |
| 403 | UTTARKASHI | 41004752 | V | N | 6 | N 01-SEP-23 | 20-SEP-23 | 204300101 03 00 08 | 3,53,40 |
| 404 | UTTARKASHI | 41004752 | V | N | 7 | N 01-SEP-23 | 20-SEP-23 | 204300101 03 00 08 | 4,89,41 |
| 405 | UTTARKASHI | 41004752 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 204300101 03 00 01 | 13,57,40 |
| 406 | UTTARKASHI | 41004752 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 204300101 03 00 03 | 5,69,10 |
| 407 | UTTARKASHI | 41004752 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 204300101 03 00 06 | 1,40,00 |

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| 1 | DEHRADUN | 01002093 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 204500103 03 00 01 | 39,14,00 |
| 2 | DEHRADUN | 01002093 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 204500103 03 00 03 | 16,43,88 |
| 3 | DEHRADUN | 01002093 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 204500103 03 00 06 | 3,37,20 |
| 4 | DEHRADUN | 01002093 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 204500103 03 00 08 | 3,47,70 |
| 5 | DEHRADUN | 01002093 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 204500103 03 00 08 | 1,65,30 |
| 6 | DEHRADUN | 01002093 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 204500103 03 00 08 | 2,50,30 |
| 7 | DEHRADUN | 01002093 | V | N | 4 | N 01-SEP-23 | 05-SEP-23 | 204500103 03 00 25 | 4,48 |
| 8 | DEHRADUN | 01002093 | V | N | 5 | N 01-SEP-23 | 21-SEP-23 | 204500103 03 00 08 | 3,47,70 |
| 9 | DEHRADUN | 01002093 | V | N | 6 | N 01-SEP-23 | 21-SEP-23 | 204500103 03 00 08 | 1,71,00 |
| 10 | HALDWANI | 07002093 | V | N | 2 | N 01-SEP-23 | 06-SEP-23 | 204500103 03 00 22 | 5,00,00 |
| 11 | HALDWANI | 07002093 | V | N | 1 | N 01-SEP-23 | 06-SEP-23 | 204500103 03 00 23 | 2,50,44 |
| 12 | HALDWANI | 07002093 | V | N | 4 | N 01-SEP-23 | 14-SEP-23 | 204500103 03 00 02 | 28,97 |
| 13 | HALDWANI | 07002093 | V | N | 5 | N 01-SEP-23 | 14-SEP-23 | 204500103 03 00 08 | 8,83,50 |
| 14 | HALDWANI | 07002093 | V | N | 6 | N 01-SEP-23 | 14-SEP-23 | 204500103 03 00 08 | 2,50,31 |
| 15 | HALDWANI | 07002093 | V | N | 3 | N 01-SEP-23 | 14-SEP-23 | 204500103 03 00 25 | 17,30 |
| 16 | HALDWANI | 07002093 | V | N | 7 | N 01-SEP-23 | 20-SEP-23 | 204500103 03 00 20 | 1,10,00 |
| 17 | HALDWANI | 07002093 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 204500103 03 00 01 | 44,74,00 |
| 18 | HALDWANI | 07002093 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 204500103 03 00 03 | 18,79,08 |
| 19 | HALDWANI | 07002093 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 204500103 03 00 06 | 3,48,80 |

1,59,23,96

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| 1 | TREASURY | ALMORA | 37004292 | V | N | 1 | N | 01-SEP-23 02-SEP-23 204700103 03 00 01 | 8,53,00 |
| 2 | TREASURY | ALMORA | 37004292 | V | N | 1 | N | 01-SEP-23 02-SEP-23 204700103 03 00 03 | 3,58,26 |
| 3 | TREASURY | ALMORA | 37004292 | V | N | 1 | N | 01-SEP-23 02-SEP-23 204700103 03 00 06 | 52,50 |
| 4 | TREASURY | ALMORA | 37004292 | V | N | 1 | N | 01-SEP-23 16-SEP-23 204700103 03 00 22 | 14,00 |
| 5 | TREASURY | BAGESHWAR | 89004276 | V | N | 1 | N | 01-SEP-23 18-SEP-23 204700800 03 00 25 | 62,92 |
| 6 | TREASURY | CHAMOLI | 40004292 | V | N | 2 | N | 01-SEP-23 26-SEP-23 204700103 03 00 02 | 50,00 |
| 7 | TREASURY | CHAMOLI | 40004292 | V | N | 1 | N | 01-SEP-23 26-SEP-23 204700103 03 00 08 | 1,71,00 |
| 8 | TREASURY | CHAMOLI | 40004292 | V | N | 3 | N | 01-SEP-23 29-SEP-23 204700103 03 00 08 | 45,60 |
| 9 | TREASURY | CHAMPAWAT | 88004292 | V | N | 4 | N | 01-SEP-23 13-SEP-23 204700103 03 00 08 | 1,71,00 |
| 10 | TREASURY | CHAMPAWAT | 88004292 | V | N | 2 | N | 01-SEP-23 13-SEP-23 204700103 03 00 22 | 10,00 |
| 11 | TREASURY | CHAMPAWAT | 88004292 | V | N | 3 | N | 01-SEP-23 13-SEP-23 204700103 03 00 22 | 7,08 |
| 12 | TREASURY | CHAMPAWAT | 88004292 | V | N | 1 | N | 01-SEP-23 15-SEP-23 204700103 03 00 25 | 40,62 |
| 13 | TREASURY | HALDWANI | 07004307 | V | N | 2 | N | 01-SEP-23 19-SEP-23 204700800 03 00 02 | 20,00 |
| 14 | TREASURY | HALDWANI | 07004307 | V | N | 1 | N | 01-SEP-23 19-SEP-23 204700800 03 00 08 | 2,50,31 |
| 15 | TREASURY | HALDWANI | 07004307 | V | N | 6 | N | 01-SEP-23 19-SEP-23 204700800 03 00 08 | 1,53,90 |
| 16 | TREASURY | HALDWANI | 07004307 | V | N | 5 | N | 01-SEP-23 19-SEP-23 204700800 03 00 23 | 1,75,73 |
| 17 | TREASURY | HALDWANI | 07004307 | V | N | 3 | N | 01-SEP-23 19-SEP-23 204700800 03 00 25 | 13,13 |
| 18 | TREASURY | HALDWANI | 07004307 | V | N | 4 | N | 01-SEP-23 19-SEP-23 204700800 03 00 25 | 21,55 |
| 19 | TREASURY | HALDWANI | 07004307 | V | N | 2 | N | 01-SEP-23 30-SEP-23 204700800 03 00 01 | 11,29,00 |
| 20 | TREASURY | HALDWANI | 07004307 | V | N | 2 | N | 01-SEP-23 30-SEP-23 204700800 03 00 03 | 4,74,18 |
| 21 | TREASURY | HALDWANI | 07004307 | V | N | 2 | N | 01-SEP-23 30-SEP-23 204700800 03 00 06 | 86,80 |
| 22 | TREASURY | NAINITAL | 36004292 | V | N | 1 | N | 01-SEP-23 02-SEP-23 204700103 03 00 01 | 14,77,00 |
| 23 | TREASURY | NAINITAL | 36004292 | V | N | 1 | N | 01-SEP-23 02-SEP-23 204700103 03 00 03 | 6,20,34 |
| 24 | TREASURY | NAINITAL | 36004292 | V | N | 1 | N | 01-SEP-23 02-SEP-23 204700103 03 00 06 | 1,04,50 |
| 25 | TREASURY | PAURI GARHWAL | 42004292 | V | N | 6 | N | 01-SEP-23 01-SEP-23 204700103 03 00 02 | 40,00 |
| 26 | TREASURY | PAURI GARHWAL | 42004292 | V | N | 1 | N | 01-SEP-23 01-SEP-23 204700103 03 00 08 | 1,76,70 |
| 27 | TREASURY | PAURI GARHWAL | 42004292 | V | N | 5 | N | 01-SEP-23 01-SEP-23 204700103 03 00 20 | 1,29,50 |
| 28 | TREASURY | PAURI GARHWAL | 42004292 | V | N | 4 | N | 01-SEP-23 01-SEP-23 204700103 03 00 22 | 40,00 |
| 29 | TREASURY | PAURI GARHWAL | 42004292 | V | N | 3 | N | 01-SEP-23 01-SEP-23 204700103 03 00 25 | 25,24 |
| 30 | TREASURY | PAURI GARHWAL | 42004292 | V | N | 1 | N | 01-SEP-23 02-SEP-23 204700103 03 00 01 | 5,20,00 |
| 31 | TREASURY | PAURI GARHWAL | 42004292 | V | N | 1 | N | 01-SEP-23 02-SEP-23 204700103 03 00 03 | 2,18,40 |
| 32 | TREASURY | PAURI GARHWAL | 42004292 | V | N | 2 | N | 01-SEP-23 02-SEP-23 204700103 03 00 04 | 41,60 |

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| 33 | PAURI GARHWAL | 42004292 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 204700103 | 03 00 06 | | 62,30 |
| 34 | PITHORAGARH | 38004292 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 204700103 | 03 00 01 | | 4,36,00 |
| 35 | PITHORAGARH | 38004292 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 204700103 | 03 00 03 | | 1,83,12 |
| 36 | PITHORAGARH | 38004292 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 204700103 | 03 00 06 | | 39,70 |
| 37 | SECRETARIAT | 12004307 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 204700800 | 03 00 01 | | 11,71,00 |
| 38 | SECRETARIAT | 12004307 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 204700800 | 03 00 03 | | 4,91,82 |
| 39 | SECRETARIAT | 12004307 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 204700800 | 03 00 06 | | 1,46,40 |
| 40 | SECRETARIAT | 12004291 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 204700103 | 03 00 08 | | 1,53,90 |
| 41 | SECRETARIAT | 12004307 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 204700800 | 03 00 22 | | 9,60 |
| 42 | SECRETARIAT | 12004291 | V | N | 5 | N | 01-SEP-23 | 11-SEP-23 | 204700103 | 03 00 08 | | 2,62,80 |
| 43 | SECRETARIAT | 12004291 | V | N | 3 | N | 01-SEP-23 | 11-SEP-23 | 204700103 | 03 00 22 | | 44,50 |
| 44 | SECRETARIAT | 12004307 | V | N | 4 | N | 01-SEP-23 | 11-SEP-23 | 204700800 | 03 00 02 | | 25,00 |
| 45 | SECRETARIAT | 12004307 | V | N | 6 | N | 01-SEP-23 | 19-SEP-23 | 204700800 | 03 00 22 | | 17,70 |
| 46 | SECRETARIAT | 12004307 | V | N | 7 | N | 01-SEP-23 | 19-SEP-23 | 204700800 | 03 00 29 | | 1,36,04 |
| 47 | SECRETARIAT | 12004307 | V | N | 8 | N | 01-SEP-23 | 25-SEP-23 | 204700800 | 03 00 22 | | 15,00 |
| 48 | SECRETARIAT | 12004291 | V | N | 2 | N | 01-SEP-23 | 26-SEP-23 | 204700103 | 03 00 01 | | 15,57,00 |
| 49 | SECRETARIAT | 12004291 | V | N | 3 | N | 01-SEP-23 | 26-SEP-23 | 204700103 | 03 00 01 | | 5,05,00 |
| 50 | SECRETARIAT | 12004291 | V | N | 2 | N | 01-SEP-23 | 26-SEP-23 | 204700103 | 03 00 03 | | 6,53,94 |
| 51 | SECRETARIAT | 12004291 | V | N | 3 | N | 01-SEP-23 | 26-SEP-23 | 204700103 | 03 00 03 | | 2,12,10 |
| 52 | SECRETARIAT | 12004291 | V | N | 2 | N | 01-SEP-23 | 26-SEP-23 | 204700103 | 03 00 06 | | 1,73,60 |
| 53 | SECRETARIAT | 12004291 | V | N | 3 | N | 01-SEP-23 | 26-SEP-23 | 204700103 | 03 00 06 | | 4,60 |
| 54 | SECRETARIAT | 12004307 | V | N | 9 | N | 01-SEP-23 | 29-SEP-23 | 204700800 | 03 00 25 | | 1,45 |
| 55 | SECRETARIAT | 12004291 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 204700103 | 03 00 01 | | 10,88,00 |
| 56 | SECRETARIAT | 12004291 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 204700103 | 03 00 03 | | 4,56,96 |
| 57 | SECRETARIAT | 12004291 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 204700103 | 03 00 06 | | 91,70 |
| 58 | TEHRI GARHWAL | 61004292 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 204700103 | 03 00 01 | | 3,29,00 |
| 59 | TEHRI GARHWAL | 61004292 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 204700103 | 03 00 03 | | 1,38,18 |
| 60 | TEHRI GARHWAL | 61004292 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 204700103 | 03 00 06 | | 2,80 |

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| 1 | CHAMOLI | 40002551 | C | N | 1 | N 01-SEP-23 | 11-SEP-23 | 204960701 03 00 62 | 7,44,89 |
| 2 | PAURI GARHWAL | 42005526 | C | N | 1 | N 01-SEP-23 | 21-SEP-23 | 204960701 03 00 62 | 1,04,96,44 |
| 3 | PITHORAGARH | 38004506 | C | N | 1 | N 01-SEP-23 | 16-SEP-23 | 204960101 03 00 62 | 98,71,95 |
| 4 | SECRETRIAT | 12004651 | C | N | 1 | N 01-SEP-23 | 30-SEP-23 | 204901200 07 00 62 | 3,29,54,87,67 |

3,31,66,00,95

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| 1 | ALMORA | 37012108 | V | N | 1 | N | 01-SEP-23 11-SEP-23 | 205200092 02 00 42 | 3,00,00 |
| 2 | ALMORA | 37012108 | V | N | 2 | N | 01-SEP-23 11-SEP-23 | 205200092 02 00 42 | 3,00,00 |
| 3 | ALMORA | 37015205 | V | N | 3 | N | 01-SEP-23 18-SEP-23 | 205200092 02 00 42 | 3,00,00 |
| 4 | CHAMOLI | 40002551 | V | N | 1 | N | 01-SEP-23 29-SEP-23 | 205200092 02 00 42 | 3,00,00 |
| 5 | CHAMOLI | 40002551 | V | N | 2 | N | 01-SEP-23 29-SEP-23 | 205200092 02 00 42 | 3,00,00 |
| 6 | DEHRADUN | 01004217 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205200091 07 00 01 | 9,68,00 |
| 7 | DEHRADUN | 01004217 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205200091 07 00 03 | 4,06,56 |
| 8 | DEHRADUN | 01004217 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205200091 07 00 06 | 94,80 |
| 9 | DEHRADUN | 01004182 | C | N | 1 | N | 01-SEP-23 19-SEP-23 | 205200092 03 00 42 | 61,34,77 |
| 10 | HALDWANI | 07005592 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 205200092 02 00 42 | 3,00,00 |
| 11 | HALDWANI | 07002543 | V | N | 2 | N | 01-SEP-23 20-SEP-23 | 205200092 02 00 42 | 3,00,00 |
| 12 | HALDWANI | 07004325 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 205200092 02 00 42 | 3,00,00 |
| 13 | NAINITAL | 36004217 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205200091 05 00 01 | 22,83,70 |
| 14 | NAINITAL | 36004217 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205200091 05 00 03 | 9,55,50 |
| 15 | NAINITAL | 36004217 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205200091 05 00 06 | 1,58,10 |
| 16 | NAINITAL | 36002551 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 205200092 02 00 42 | 3,00,00 |
| 17 | NAINITAL | 36004795 | V | N | 3 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 08 | 5,30,10 |
| 18 | NAINITAL | 36004795 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 08 | 44,07,95 |
| 19 | NAINITAL | 36004795 | V | N | 5 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 08 | 17,63,15 |
| 20 | NAINITAL | 36004795 | V | N | 6 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 25 | 30,39 |
| 21 | NAINITAL | 36174252 | V | N | 2 | N | 01-SEP-23 14-SEP-23 | 205200092 02 00 42 | 3,00,00 |
| 22 | NAINITAL | 36004795 | V | N | 7 | N | 01-SEP-23 15-SEP-23 | 205200091 03 04 08 | 3,53,40 |
| 23 | NAINITAL | 36004795 | V | N | 8 | N | 01-SEP-23 15-SEP-23 | 205200091 03 04 08 | 10,88,70 |
| 24 | NAINITAL | 36004795 | V | N | 11 | N | 01-SEP-23 15-SEP-23 | 205200091 03 04 20 | 10,00 |
| 25 | NAINITAL | 36004795 | V | N | 10 | N | 01-SEP-23 15-SEP-23 | 205200091 03 04 22 | 1,20,56 |
| 26 | NAINITAL | 36004795 | V | N | 17 | N | 01-SEP-23 15-SEP-23 | 205200091 03 04 22 | 1,16,60 |
| 27 | NAINITAL | 36004795 | V | N | 9 | N | 01-SEP-23 15-SEP-23 | 205200091 03 04 22 | 1,14,36 |
| 28 | NAINITAL | 36004795 | V | N | 12 | N | 01-SEP-23 15-SEP-23 | 205200091 03 04 25 | 14,55 |
| 29 | NAINITAL | 36004795 | V | N | 13 | N | 01-SEP-23 15-SEP-23 | 205200091 03 04 25 | 8,11 |
| 30 | NAINITAL | 36004795 | V | N | 14 | N | 01-SEP-23 15-SEP-23 | 205200091 03 04 25 | 9,20,12 |
| 31 | NAINITAL | 36004795 | V | N | 15 | N | 01-SEP-23 15-SEP-23 | 205200091 03 04 25 | 70,27 |
| 32 | NAINITAL | 36004795 | V | N | 16 | N | 01-SEP-23 15-SEP-23 | 205200091 03 04 25 | 18,39 |

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| 33 | NAINITAL | 36004795 | V | N | 19 | N | 01-SEP-23 | 19-SEP-23 | 205200091 03 04 22 | 1,15,28 |
| 34 | NAINITAL | 36004795 | V | N | 20 | N | 01-SEP-23 | 19-SEP-23 | 205200091 03 04 22 | 49,56 |
| 35 | NAINITAL | 36004795 | V | N | 21 | N | 01-SEP-23 | 19-SEP-23 | 205200091 03 04 22 | 1,01,44 |
| 36 | NAINITAL | 36004795 | V | N | 22 | N | 01-SEP-23 | 19-SEP-23 | 205200091 03 04 22 | 90,07 |
| 37 | NAINITAL | 36172544 | V | N | 23 | N | 01-SEP-23 | 25-SEP-23 | 205200092 02 00 42 | 3,00,00 |
| 38 | NAINITAL | 36004795 | V | N | 25 | N | 01-SEP-23 | 26-SEP-23 | 205200091 03 04 25 | 3,53,15 |
| 39 | NAINITAL | 36004795 | V | N | 24 | N | 01-SEP-23 | 26-SEP-23 | 205200091 03 04 29 | 1,59,05 |
| 40 | NAINITAL | 36004795 | V | N | 26 | N | 01-SEP-23 | 26-SEP-23 | 205200091 03 04 29 | 68,95 |
| 41 | NAINITAL | 36004217 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 205200091 05 00 01 | 23,36,70 |
| 42 | NAINITAL | 36004217 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 205200091 05 00 03 | 10,53,02 |
| 43 | NAINITAL | 36004217 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 205200091 05 00 06 | 1,58,10 |
| 44 | PAO NEW DELHI | 63004261 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 205200090 05 00 08 | 13,41,82 |
| 45 | PAO NEW DELHI | 63004261 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 205200091 03 04 21 | 23,40,80 |
| 46 | PAO NEW DELHI | 63004261 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 205200091 03 04 22 | 16,01,60 |
| 47 | PAO NEW DELHI | 63004261 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 205200091 03 04 22 | 14,00,00 |
| 48 | PAO NEW DELHI | 63004261 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 205200091 03 04 22 | 15,96,00 |
| 49 | PAO NEW DELHI | 63004261 | V | N | 14 | N | 01-SEP-23 | 14-SEP-23 | 205200090 05 00 11 | 1,66,16 |
| 50 | PAO NEW DELHI | 63004261 | V | N | 13 | N | 01-SEP-23 | 14-SEP-23 | 205200090 05 00 20 | 93,00 |
| 51 | PAO NEW DELHI | 63004261 | V | N | 32 | N | 01-SEP-23 | 14-SEP-23 | 205200091 03 04 25 | 3,28,69 |
| 52 | PAO NEW DELHI | 63004261 | V | N | 33 | N | 01-SEP-23 | 14-SEP-23 | 205200091 03 04 25 | 87,57 |
| 53 | PAO NEW DELHI | 63004261 | V | N | 19 | N | 01-SEP-23 | 18-SEP-23 | 205200091 03 04 11 | 32,03 |
| 54 | PAO NEW DELHI | 63004261 | V | N | 20 | N | 01-SEP-23 | 18-SEP-23 | 205200091 03 04 20 | 8,40,54 |
| 55 | PAO NEW DELHI | 63004261 | V | N | 15 | N | 01-SEP-23 | 18-SEP-23 | 205200091 03 04 22 | 9,80,00 |
| 56 | PAO NEW DELHI | 63004261 | V | N | 16 | N | 01-SEP-23 | 18-SEP-23 | 205200091 03 04 22 | 20,21,60 |
| 57 | PAO NEW DELHI | 63004261 | V | N | 17 | N | 01-SEP-23 | 18-SEP-23 | 205200091 03 04 22 | 12,96,96 |
| 58 | PAO NEW DELHI | 63004261 | V | N | 18 | N | 01-SEP-23 | 18-SEP-23 | 205200091 03 04 22 | 27,00 |
| 59 | PAO NEW DELHI | 63004261 | V | N | 21 | N | 01-SEP-23 | 18-SEP-23 | 205200091 03 04 22 | 12,67,55 |
| 60 | PAO NEW DELHI | 63004261 | V | N | 22 | N | 01-SEP-23 | 18-SEP-23 | 205200091 03 04 22 | 8,47,22 |
| 61 | PAO NEW DELHI | 63004261 | V | N | 8 | N | 01-SEP-23 | 19-SEP-23 | 205200090 05 00 22 | 8,81 |
| 62 | PAO NEW DELHI | 63004261 | V | N | 9 | N | 01-SEP-23 | 19-SEP-23 | 205200090 05 00 22 | 1,79,32 |
| 63 | PAO NEW DELHI | 63004261 | V | N | 10 | N | 01-SEP-23 | 19-SEP-23 | 205200090 05 00 25 | 33,34 |
| 64 | PAO NEW DELHI | 63004261 | V | N | 12 | N | 01-SEP-23 | 19-SEP-23 | 205200090 05 00 25 | 10,12,60 |

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| 65 | PAO NEW DELHI | 63004261 | V | N | 11 | N | 01-SEP-23 | 19-SEP-23 | 205200090 | 05 00 26 | 63,00 |
| 66 | PAO NEW DELHI | 63004261 | V | N | 6 | N | 01-SEP-23 | 19-SEP-23 | 205200090 | 05 00 30 | 68,93 |
| 67 | PAO NEW DELHI | 63004261 | V | N | 7 | N | 01-SEP-23 | 19-SEP-23 | 205200090 | 05 00 30 | 3,28 |
| 68 | PAO NEW DELHI | 63004261 | V | N | 27 | N | 01-SEP-23 | 22-SEP-23 | 205200090 | 05 00 09 | 14,36 |
| 69 | PAO NEW DELHI | 63004261 | V | N | 23 | N | 01-SEP-23 | 22-SEP-23 | 205200091 | 03 04 22 | 10,64,00 |
| 70 | PAO NEW DELHI | 63004261 | V | N | 24 | N | 01-SEP-23 | 22-SEP-23 | 205200091 | 03 04 22 | 9,23,74 |
| 71 | PAO NEW DELHI | 63004261 | V | N | 25 | N | 01-SEP-23 | 22-SEP-23 | 205200091 | 03 04 22 | 9,55,58 |
| 72 | PAO NEW DELHI | 63004261 | V | N | 26 | N | 01-SEP-23 | 22-SEP-23 | 205200091 | 03 04 22 | 3,64,00 |
| 73 | PAO NEW DELHI | 63004261 | V | N | 28 | N | 01-SEP-23 | 27-SEP-23 | 205200091 | 03 04 22 | 9,03,84 |
| 74 | PAO NEW DELHI | 63004261 | V | N | 34 | N | 01-SEP-23 | 27-SEP-23 | 205200091 | 03 04 22 | 24,72,84 |
| 75 | PAO NEW DELHI | 63004261 | V | N | 35 | N | 01-SEP-23 | 27-SEP-23 | 205200091 | 03 04 22 | 6,84,32 |
| 76 | PAO NEW DELHI | 63004261 | V | N | 29 | N | 01-SEP-23 | 27-SEP-23 | 205200091 | 03 04 25 | 23,60 |
| 77 | PAO NEW DELHI | 63004261 | V | N | 30 | N | 01-SEP-23 | 27-SEP-23 | 205200091 | 03 04 25 | 98,88 |
| 78 | PAO NEW DELHI | 63004261 | V | N | 31 | N | 01-SEP-23 | 27-SEP-23 | 205200091 | 03 04 25 | 38,41 |
| 79 | PAO NEW DELHI | 63004261 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 205200090 | 05 00 01 | 49,35,00 |
| 80 | PAO NEW DELHI | 63004261 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 205200090 | 05 00 03 | 20,72,70 |
| 81 | PAO NEW DELHI | 63004261 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 205200090 | 05 00 06 | 13,99,94 |
| 82 | PAO NEW DELHI | 63004261 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 205200091 | 03 04 01 | 45,05,77 |
| 83 | PAO NEW DELHI | 63004261 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 205200091 | 03 04 03 | 17,97,18 |
| 84 | PAO NEW DELHI | 63004261 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 205200091 | 03 04 06 | 6,63,44 |
| 85 | PAURI GARHWAL | 42004217 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 205200091 | 07 00 01 | 11,89,80 |
| 86 | PAURI GARHWAL | 42004217 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 205200091 | 07 00 03 | 4,98,96 |
| 87 | PAURI GARHWAL | 42004217 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 205200091 | 07 00 06 | 1,13,50 |
| 88 | PAURI GARHWAL | 42004217 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 205200091 | 07 00 01 | 11,89,80 |
| 89 | PAURI GARHWAL | 42004217 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 205200091 | 07 00 03 | 4,98,96 |
| 90 | PAURI GARHWAL | 42004217 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 205200091 | 07 00 06 | 1,13,50 |
| 91 | PITHORAGARH | 38004519 | V | N | 1 | N | 01-SEP-23 | 20-SEP-23 | 205200092 | 02 00 42 | 3,00,00 |
| 92 | SECRETARIAT | 12002211 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205200091 | 12 00 01 | 27,68,00 |
| 93 | SECRETARIAT | 12002211 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205200091 | 12 00 03 | 11,62,56 |
| 94 | SECRETARIAT | 12002211 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205200091 | 12 00 06 | 1,59,20 |
| 95 | SECRETARIAT | 12004650 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 205200090 | 03 00 01 | 7,24,61,00 |
| 96 | SECRETARIAT | 12004650 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 205200090 | 03 00 01 | 14,86,39,40 |

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| 97 | SECRETRIAT | 12004650 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 01 | 95,42,00 |
| 98 | SECRETRIAT | 12004650 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 01 | 20,33,77,39 |
| 99 | SECRETRIAT | 12004650 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 01 | 3,20,29,00 |
| 100 | SECRETRIAT | 12004650 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 03 | 3,04,33,62 |
| 101 | SECRETRIAT | 12004650 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 03 | 6,24,39,05 |
| 102 | SECRETRIAT | 12004650 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 03 | 40,07,64 |
| 103 | SECRETRIAT | 12004650 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 03 | 8,55,11,58 |
| 104 | SECRETRIAT | 12004650 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 03 | 1,34,52,18 |
| 105 | SECRETRIAT | 12004650 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 06 | 1,23,50,40 |
| 106 | SECRETRIAT | 12004650 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 06 | 1,91,14,85 |
| 107 | SECRETRIAT | 12004650 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 06 | 17,90,80 |
| 108 | SECRETRIAT | 12004650 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 06 | 3,05,39,65 |
| 109 | SECRETRIAT | 12004650 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 06 | 49,86,40 |
| 110 | SECRETRIAT | 12004651 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 01 | 12,63,02,80 |
| 111 | SECRETRIAT | 12004651 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 01 | 1,78,64,40 |
| 112 | SECRETRIAT | 12004651 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 01 | 20,28,17,50 |
| 113 | SECRETRIAT | 12004651 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 03 | 5,30,42,02 |
| 114 | SECRETRIAT | 12004651 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 03 | 72,15,60 |
| 115 | SECRETRIAT | 12004651 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 03 | 8,53,74,83 |
| 116 | SECRETRIAT | 12004651 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 06 | 1,30,65,04 |
| 117 | SECRETRIAT | 12004651 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 06 | 21,49,55 |
| 118 | SECRETRIAT | 12004651 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 205200090 03 00 06 | 2,49,91,20 |
| 119 | SECRETRIAT | 12004651 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 205200091 03 04 01 | 4,31,47,00 |
| 120 | SECRETRIAT | 12004651 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 205200091 03 04 03 | 1,81,21,74 |
| 121 | SECRETRIAT | 12004651 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 205200091 03 04 06 | 62,49,47 |
| 122 | SECRETRIAT | 12004664 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 205200090 12 00 01 | 17,42,00 |
| 123 | SECRETRIAT | 12004664 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 205200090 12 00 03 | 7,31,64 |
| 124 | SECRETRIAT | 12004664 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 205200090 12 00 06 | 1,55,75 |
| 125 | SECRETRIAT | 12004651 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 205200090 03 00 04 | 23,50 |
| 126 | SECRETRIAT | 12004651 | V | N | 13 | N | 01-SEP-23 04-SEP-23 | 205200090 03 00 04 | 5,00 |
| 127 | SECRETRIAT | 12004651 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 205200090 03 00 04 | 2,57,24 |
| 128 | SECRETRIAT | 12004651 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 205200090 03 00 04 | 1,46,20 |

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| 129 | SECRETARIAT | 12004651 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 205200090 03 00 09 | 13,25 |
| 130 | SECRETARIAT | 12004651 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 205200090 03 00 09 | 1,12,02 |
| 131 | SECRETARIAT | 12004651 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 205200090 03 00 09 | 1,58,57 |
| 132 | SECRETARIAT | 12004651 | V | N | 19 | N | 01-SEP-23 04-SEP-23 | 205200090 03 00 22 | 11,14,68 |
| 133 | SECRETARIAT | 12004651 | V | N | 28 | N | 01-SEP-23 04-SEP-23 | 205200090 03 00 22 | 9,50,10 |
| 134 | SECRETARIAT | 12004651 | V | N | 18 | N | 01-SEP-23 04-SEP-23 | 205200090 03 00 25 | 68,94,86 |
| 135 | SECRETARIAT | 12004651 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 04 | 96,50 |
| 136 | SECRETARIAT | 12004651 | V | N | 32 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 04 | 71,50 |
| 137 | SECRETARIAT | 12004651 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 04 | 66,50 |
| 138 | SECRETARIAT | 12004651 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 20 | 45,09 |
| 139 | SECRETARIAT | 12004651 | V | N | 16 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 22 | 53,15 |
| 140 | SECRETARIAT | 12004651 | V | N | 25 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 22 | 25,00 |
| 141 | SECRETARIAT | 12004651 | V | N | 26 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 22 | 1,21,48 |
| 142 | SECRETARIAT | 12004651 | V | N | 31 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 22 | 8,80 |
| 143 | SECRETARIAT | 12004651 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 22 | 18,24 |
| 144 | SECRETARIAT | 12004651 | V | N | 22 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 24 | 1,07,07 |
| 145 | SECRETARIAT | 12004651 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 25 | 28,34 |
| 146 | SECRETARIAT | 12004651 | V | N | 21 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 25 | 24,62,21 |
| 147 | SECRETARIAT | 12004651 | V | N | 27 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 25 | 7,41,08 |
| 148 | SECRETARIAT | 12004651 | V | N | 29 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 25 | 13,86,70 |
| 149 | SECRETARIAT | 12004651 | V | N | 30 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 25 | 13,09,10 |
| 150 | SECRETARIAT | 12004651 | V | N | 17 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 29 | 17,41,81 |
| 151 | SECRETARIAT | 12004651 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 29 | 95,91,11 |
| 152 | SECRETARIAT | 12004651 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 29 | 90,42,24 |
| 153 | SECRETARIAT | 12004651 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 29 | 13,96,29 |
| 154 | SECRETARIAT | 12004651 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 29 | 17,58,59 |
| 155 | SECRETARIAT | 12004651 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 51 | 65,40,00 |
| 156 | SECRETARIAT | 12004651 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 205200091 03 04 51 | 8,20,00 |
| 157 | SECRETARIAT | 12004268 | V | N | 34 | N | 01-SEP-23 05-SEP-23 | 205200091 04 00 08 | 1,76,70 |
| 158 | SECRETARIAT | 12004268 | V | N | 38 | N | 01-SEP-23 05-SEP-23 | 205200091 04 00 08 | 3,30,06 |
| 159 | SECRETARIAT | 12004268 | V | N | 36 | N | 01-SEP-23 05-SEP-23 | 205200091 04 00 27 | 3,17,57 |
| 160 | SECRETARIAT | 12004651 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 205200090 03 00 01 | 11,22,00 |

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| 161 | SECRETARIAT | 12004651 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 205200090 03 00 03 | 4,71,24 |
| 162 | SECRETARIAT | 12004651 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 205200090 03 00 06 | 1,23,30 |
| 163 | SECRETARIAT | 12004656 | V | N | 33 | N | 01-SEP-23 05-SEP-23 | 205200091 10 00 08 | 2,50,31 |
| 164 | SECRETARIAT | 12004316 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 205200091 15 00 01 | 12,50,00 |
| 165 | SECRETARIAT | 12004316 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 205200091 15 00 03 | 5,25,00 |
| 166 | SECRETARIAT | 12004651 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 205200090 03 00 01 | 13,06,00 |
| 167 | SECRETARIAT | 12004651 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 205200090 03 00 01 | 11,22,00 |
| 168 | SECRETARIAT | 12004651 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 205200090 03 00 01 | 11,22,00 |
| 169 | SECRETARIAT | 12004651 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 205200090 03 00 01 | 11,22,00 |
| 170 | SECRETARIAT | 12004651 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 205200090 03 00 03 | 5,48,52 |
| 171 | SECRETARIAT | 12004651 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 205200090 03 00 03 | 4,71,24 |
| 172 | SECRETARIAT | 12004651 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 205200090 03 00 03 | 4,71,24 |
| 173 | SECRETARIAT | 12004651 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 205200090 03 00 03 | 4,71,24 |
| 174 | SECRETARIAT | 12004651 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 205200090 03 00 06 | 1,25,40 |
| 175 | SECRETARIAT | 12004651 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 205200090 03 00 06 | 1,23,30 |
| 176 | SECRETARIAT | 12004651 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 205200090 03 00 06 | 1,23,30 |
| 177 | SECRETARIAT | 12004651 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 205200090 03 00 06 | 1,23,30 |
| 178 | SECRETARIAT | 12002211 | V | N | 39 | N | 01-SEP-23 08-SEP-23 | 205200091 12 00 08 | 3,53,40 |
| 179 | SECRETARIAT | 12004650 | V | N | 41 | N | 01-SEP-23 08-SEP-23 | 205200090 03 00 08 | 3,16,17,90 |
| 180 | SECRETARIAT | 12004651 | V | N | 19 | N | 01-SEP-23 08-SEP-23 | 205200090 03 00 01 | 11,22,00 |
| 181 | SECRETARIAT | 12004651 | V | N | 19 | N | 01-SEP-23 08-SEP-23 | 205200090 03 00 03 | 4,71,24 |
| 182 | SECRETARIAT | 12004651 | V | N | 19 | N | 01-SEP-23 08-SEP-23 | 205200090 03 00 06 | 1,23,30 |
| 183 | SECRETARIAT | 12004651 | V | N | 42 | N | 01-SEP-23 08-SEP-23 | 205200091 03 04 08 | 8,90,10 |
| 184 | SECRETARIAT | 12004651 | V | N | 49 | N | 01-SEP-23 08-SEP-23 | 205200091 03 04 08 | 14,07,50 |
| 185 | SECRETARIAT | 12004651 | V | N | 50 | N | 01-SEP-23 08-SEP-23 | 205200091 03 04 08 | 69,19,51 |
| 186 | SECRETARIAT | 12004651 | V | N | 43 | N | 01-SEP-23 08-SEP-23 | 205200091 03 04 29 | 2,11,94,60 |
| 187 | SECRETARIAT | 12002211 | V | N | 51 | N | 01-SEP-23 11-SEP-23 | 205200091 12 00 08 | 2,62,80 |
| 188 | SECRETARIAT | 12002211 | V | N | 52 | N | 01-SEP-23 11-SEP-23 | 205200091 12 00 27 | 2,49,99 |
| 189 | SECRETARIAT | 12004316 | V | N | 53 | N | 01-SEP-23 11-SEP-23 | 205200091 15 00 08 | 4,50,00 |
| 190 | SECRETARIAT | 12004316 | V | N | 54 | N | 01-SEP-23 11-SEP-23 | 205200091 15 00 08 | 1,76,70 |
| 191 | SECRETARIAT | 12004316 | V | N | 55 | N | 01-SEP-23 11-SEP-23 | 205200091 15 00 08 | 4,60,84 |
| 192 | SECRETARIAT | 12004316 | V | N | 56 | N | 01-SEP-23 11-SEP-23 | 205200091 15 00 08 | 1,76,70 |

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| 194 | SECRETARIAT | 12004651 | V | N | 57 | N | 01-SEP-23 11-SEP-23 | 205200090 03 00 25 | 33,73 |
| 195 | SECRETARIAT | 12004651 | V | N | 59 | N | 01-SEP-23 11-SEP-23 | 205200091 03 04 22 | 1,31,93 |
| 196 | SECRETARIAT | 12002211 | V | N | 60 | N | 01-SEP-23 13-SEP-23 | 205200091 12 00 04 | 1,95,00 |
| 197 | SECRETARIAT | 12004651 | V | N | 70 | N | 01-SEP-23 13-SEP-23 | 205200090 03 00 08 | 1,70,79,94 |
| 198 | SECRETARIAT | 12004651 | V | N | 65 | N | 01-SEP-23 13-SEP-23 | 205200090 03 00 09 | 96,76 |
| 199 | SECRETARIAT | 12004651 | V | N | 66 | N | 01-SEP-23 13-SEP-23 | 205200091 03 04 08 | 23,03,51 |
| 200 | SECRETARIAT | 12004651 | V | N | 71 | N | 01-SEP-23 13-SEP-23 | 205200091 03 04 08 | 20,76,57 |
| 201 | SECRETARIAT | 12004651 | V | N | 72 | N | 01-SEP-23 13-SEP-23 | 205200091 03 04 08 | 6,96,35 |
| 202 | SECRETARIAT | 12004651 | V | N | 73 | N | 01-SEP-23 13-SEP-23 | 205200091 03 04 22 | 2,72,35 |
| 203 | SECRETARIAT | 12004651 | V | N | 63 | N | 01-SEP-23 13-SEP-23 | 205200091 03 04 25 | 14,65,07 |
| 204 | SECRETARIAT | 12004651 | V | N | 69 | N | 01-SEP-23 13-SEP-23 | 205200091 03 04 25 | 3,47,53 |
| 205 | SECRETARIAT | 12004651 | V | N | 67 | N | 01-SEP-23 13-SEP-23 | 205200091 03 04 29 | 5,22,90 |
| 206 | SECRETARIAT | 12004656 | V | N | 68 | N | 01-SEP-23 13-SEP-23 | 205200091 10 00 08 | 3,53,40 |
| 207 | SECRETARIAT | 12002211 | V | N | 74 | N | 01-SEP-23 14-SEP-23 | 205200091 12 00 26 | 1,27,35 |
| 208 | SECRETARIAT | 12004651 | V | N | 89 | N | 01-SEP-23 14-SEP-23 | 205200090 03 00 25 | 48,73 |
| 209 | SECRETARIAT | 12004651 | V | N | 82 | N | 01-SEP-23 14-SEP-23 | 205200090 11 00 08 | 2,34,15 |
| 210 | SECRETARIAT | 12004651 | V | N | 84 | N | 01-SEP-23 14-SEP-23 | 205200090 11 00 08 | 3,53,40 |
| 211 | SECRETARIAT | 12004651 | V | N | 75 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 08 | 54,27,09 |
| 212 | SECRETARIAT | 12004651 | V | N | 78 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 08 | 11,97,00 |
| 213 | SECRETARIAT | 12004651 | V | N | 79 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 08 | 27,03,56 |
| 214 | SECRETARIAT | 12004651 | V | N | 80 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 08 | 52,73,21 |
| 215 | SECRETARIAT | 12004651 | V | N | 83 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 08 | 59,70,35 |
| 216 | SECRETARIAT | 12004651 | V | N | 85 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 08 | 98,41,90 |
| 217 | SECRETARIAT | 12004651 | V | N | 86 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 08 | 34,42,01 |
| 218 | SECRETARIAT | 12004651 | V | N | 87 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 08 | 20,46,30 |
| 219 | SECRETARIAT | 12004651 | V | N | 88 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 08 | 17,88,80 |
| 220 | SECRETARIAT | 12004651 | V | N | 91 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 08 | 5,30,10 |
| 221 | SECRETARIAT | 12004651 | V | N | 81 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 25 | 41,30,39 |
| 222 | SECRETARIAT | 12004651 | V | N | 90 | N | 01-SEP-23 14-SEP-23 | 205200091 03 04 25 | 11,30 |
| 223 | SECRETARIAT | 12004651 | V | N | 77 | N | 01-SEP-23 14-SEP-23 | 205200091 09 00 08 | 1,76,70 |
| 224 | SECRETARIAT | 12002211 | V | N | 20 | N | 01-SEP-23 15-SEP-23 | 205200091 04 00 01 | 13,91,00 |

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| 225 | SECRETARIAT | 12002211 | V | N | 20 | N 01-SEP-23 | 15-SEP-23 | 205200091 04 00 03 | 4,12,90 |
| 226 | SECRETARIAT | 12002211 | V | N | 20 | N 01-SEP-23 | 15-SEP-23 | 205200091 04 00 06 | 56,00 |
| 227 | SECRETARIAT | 12002611 | V | N | 100 | N 01-SEP-23 | 15-SEP-23 | 205200090 08 00 42 | 95,94 |
| 228 | SECRETARIAT | 12002611 | V | N | 94 | N 01-SEP-23 | 15-SEP-23 | 205200090 08 00 42 | 9,77,30 |
| 229 | SECRETARIAT | 12002611 | V | N | 95 | N 01-SEP-23 | 15-SEP-23 | 205200090 08 00 42 | 12,50 |
| 230 | SECRETARIAT | 12002611 | V | N | 99 | N 01-SEP-23 | 15-SEP-23 | 205200090 08 00 42 | 40,60 |
| 231 | SECRETARIAT | 12004650 | V | N | 96 | N 01-SEP-23 | 15-SEP-23 | 205200090 03 00 08 | 2,42,75,83 |
| 232 | SECRETARIAT | 12004651 | V | N | 21 | N 01-SEP-23 | 15-SEP-23 | 205200090 03 00 01 | 2,26,43 |
| 233 | SECRETARIAT | 12004651 | V | N | 21 | N 01-SEP-23 | 15-SEP-23 | 205200090 03 00 03 | 95,10 |
| 234 | SECRETARIAT | 12004651 | V | N | 21 | N 01-SEP-23 | 15-SEP-23 | 205200090 03 00 06 | 22,39 |
| 235 | SECRETARIAT | 12004651 | V | N | 93 | N 01-SEP-23 | 15-SEP-23 | 205200091 03 01 51 | 85,10,00 |
| 236 | SECRETARIAT | 12004651 | V | N | 92 | N 01-SEP-23 | 15-SEP-23 | 205200091 03 04 40 | 16,50,00 |
| 237 | SECRETARIAT | 12004651 | V | N | 98 | N 01-SEP-23 | 15-SEP-23 | 205200091 03 04 42 | 3,11,52 |
| 238 | SECRETARIAT | 12004650 | V | N | 112 | N 01-SEP-23 | 19-SEP-23 | 205200090 03 00 08 | 5,30,09,38 |
| 239 | SECRETARIAT | 12004651 | V | N | 121 | N 01-SEP-23 | 19-SEP-23 | 205200090 03 00 09 | 2,11,38 |
| 240 | SECRETARIAT | 12004651 | V | N | 122 | N 01-SEP-23 | 19-SEP-23 | 205200090 03 00 09 | 43,32 |
| 241 | SECRETARIAT | 12004651 | V | N | 117 | N 01-SEP-23 | 19-SEP-23 | 205200090 03 00 25 | 6,23,82 |
| 242 | SECRETARIAT | 12004651 | V | N | 120 | N 01-SEP-23 | 19-SEP-23 | 205200090 03 00 27 | 96,69,88 |
| 243 | SECRETARIAT | 12004651 | V | N | 119 | N 01-SEP-23 | 19-SEP-23 | 205200091 03 04 08 | 1,61,79,96 |
| 244 | SECRETARIAT | 12004651 | V | N | 110 | N 01-SEP-23 | 19-SEP-23 | 205200091 03 04 22 | 15,80,29 |
| 245 | SECRETARIAT | 12004651 | V | N | 109 | N 01-SEP-23 | 19-SEP-23 | 205200091 03 04 25 | 11,09,84 |
| 246 | SECRETARIAT | 12004651 | V | N | 111 | N 01-SEP-23 | 19-SEP-23 | 205200091 03 04 25 | 26,22 |
| 247 | SECRETARIAT | 12004651 | V | N | 113 | N 01-SEP-23 | 19-SEP-23 | 205200091 03 04 25 | 41,50,80 |
| 248 | SECRETARIAT | 12004651 | V | N | 116 | N 01-SEP-23 | 19-SEP-23 | 205200091 03 04 25 | 2,92,40 |
| 249 | SECRETARIAT | 12004651 | V | N | 114 | N 01-SEP-23 | 19-SEP-23 | 205200091 09 00 08 | 2,62,80 |
| 250 | SECRETARIAT | 12004651 | V | N | 118 | N 01-SEP-23 | 19-SEP-23 | 205200091 09 00 08 | 2,50,31 |
| 251 | SECRETARIAT | 12004651 | V | N | 115 | N 01-SEP-23 | 19-SEP-23 | 205200091 16 00 08 | 4,31,37 |
| 252 | SECRETARIAT | 12004650 | V | N | 133 | N 01-SEP-23 | 20-SEP-23 | 205200090 03 00 08 | 35,19,22 |
| 253 | SECRETARIAT | 12004651 | V | N | 132 | N 01-SEP-23 | 20-SEP-23 | 205200090 03 00 21 | 20,47,30 |
| 254 | SECRETARIAT | 12004651 | V | N | 135 | N 01-SEP-23 | 20-SEP-23 | 205200090 03 00 21 | 49,60,00 |
| 255 | SECRETARIAT | 12004651 | V | N | 134 | N 01-SEP-23 | 20-SEP-23 | 205200090 03 00 22 | 8,74,45 |
| 256 | SECRETARIAT | 12004651 | V | N | 138 | N 01-SEP-23 | 20-SEP-23 | 205200090 03 00 22 | 1,06,62 |

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| 258 | SECRETARIAT | 12004651 | V | N | 154 | N | 01-SEP-23 20-SEP-23 | 205200090 03 00 22 | 2,45,27 |
| 259 | SECRETARIAT | 12004651 | V | N | 123 | N | 01-SEP-23 20-SEP-23 | 205200091 03 01 51 | 34,90,00 |
| 260 | SECRETARIAT | 12004651 | V | N | 127 | N | 01-SEP-23 20-SEP-23 | 205200091 03 01 51 | 86,10,00 |
| 261 | SECRETARIAT | 12004651 | V | N | 128 | N | 01-SEP-23 20-SEP-23 | 205200091 03 01 51 | 1,12,50,00 |
| 262 | SECRETARIAT | 12004651 | V | N | 147 | N | 01-SEP-23 20-SEP-23 | 205200091 03 04 22 | 28,30 |
| 263 | SECRETARIAT | 12004651 | V | N | 152 | N | 01-SEP-23 20-SEP-23 | 205200091 03 04 22 | 2,08,96 |
| 264 | SECRETARIAT | 12004651 | V | N | 155 | N | 01-SEP-23 20-SEP-23 | 205200091 03 04 22 | 91,29 |
| 265 | SECRETARIAT | 12004651 | V | N | 156 | N | 01-SEP-23 20-SEP-23 | 205200091 03 04 22 | 2,03,75 |
| 266 | SECRETARIAT | 12004651 | V | N | 142 | N | 01-SEP-23 20-SEP-23 | 205200091 03 04 24 | 1,68,47 |
| 267 | SECRETARIAT | 12004651 | V | N | 143 | N | 01-SEP-23 20-SEP-23 | 205200091 03 04 24 | 63,63 |
| 268 | SECRETARIAT | 12004651 | V | N | 145 | N | 01-SEP-23 20-SEP-23 | 205200091 03 04 24 | 86,67 |
| 269 | SECRETARIAT | 12004651 | V | N | 146 | N | 01-SEP-23 20-SEP-23 | 205200091 03 04 29 | 17,75,32 |
| 270 | SECRETARIAT | 12004651 | V | N | 157 | N | 01-SEP-23 20-SEP-23 | 205200091 03 04 29 | 2,40,40,60 |
| 271 | SECRETARIAT | 12004651 | V | N | 125 | N | 01-SEP-23 20-SEP-23 | 205200091 03 04 40 | 14,90,00 |
| 272 | SECRETARIAT | 12004651 | V | N | 126 | N | 01-SEP-23 20-SEP-23 | 205200091 03 04 40 | 17,40,00 |
| 273 | SECRETARIAT | 12004651 | V | N | 124 | N | 01-SEP-23 20-SEP-23 | 205200091 03 04 51 | 1,79,80,00 |
| 274 | SECRETARIAT | 12004651 | V | N | 129 | N | 01-SEP-23 20-SEP-23 | 205200091 03 04 51 | 99,50,00 |
| 275 | SECRETARIAT | 12004664 | V | N | 158 | N | 01-SEP-23 20-SEP-23 | 205200090 12 00 22 | 50,00 |
| 276 | SECRETARIAT | 12002135 | V | N | 169 | N | 01-SEP-23 21-SEP-23 | 205200092 02 00 42 | 76,88 |
| 277 | SECRETARIAT | 12004650 | V | N | 29 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 01 | 28,39 |
| 278 | SECRETARIAT | 12004650 | V | N | 29 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 03 | 3,41 |
| 279 | SECRETARIAT | 12004651 | V | N | 22 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 03 | 1,46,24 |
| 280 | SECRETARIAT | 12004651 | V | N | 23 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 03 | 34,32 |
| 281 | SECRETARIAT | 12004651 | V | N | 24 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 03 | 57,08 |
| 282 | SECRETARIAT | 12004651 | V | N | 25 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 03 | 2,35,20 |
| 283 | SECRETARIAT | 12004651 | V | N | 26 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 03 | 70,96 |
| 284 | SECRETARIAT | 12004651 | V | N | 27 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 03 | 2,49,44 |
| 285 | SECRETARIAT | 12004651 | V | N | 28 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 03 | 86,35 |
| 286 | SECRETARIAT | 12004651 | V | N | 30 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 03 | 1,71,60 |
| 287 | SECRETARIAT | 12004651 | V | N | 160 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 04 | 3,25,24 |
| 288 | SECRETARIAT | 12004651 | V | N | 168 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 04 | 2,79,94 |

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| 289 | SECRETARIAT | 12004651 | V | N | 167 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 06 | 5,78,95 |
| 290 | SECRETARIAT | 12004651 | V | N | 162 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 09 | 4,95,91 |
| 291 | SECRETARIAT | 12004651 | V | N | 165 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 11 | 14,97 |
| 292 | SECRETARIAT | 12004651 | V | N | 159 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 20 | 12,20,44 |
| 293 | SECRETARIAT | 12004651 | V | N | 163 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 20 | 9,21,29 |
| 294 | SECRETARIAT | 12004651 | V | N | 166 | N | 01-SEP-23 21-SEP-23 | 205200090 03 00 20 | 1,92,65 |
| 295 | SECRETARIAT | 12004651 | V | N | 161 | N | 01-SEP-23 21-SEP-23 | 205200091 03 04 04 | 1,24,50 |
| 296 | SECRETARIAT | 12004651 | V | N | 164 | N | 01-SEP-23 21-SEP-23 | 205200091 03 04 42 | 2,83,20 |
| 297 | SECRETARIAT | 12004651 | V | N | 171 | N | 01-SEP-23 22-SEP-23 | 205200091 03 01 51 | 1,88,40,00 |
| 298 | SECRETARIAT | 12004651 | V | N | 170 | N | 01-SEP-23 22-SEP-23 | 205200091 03 04 51 | 34,40,00 |
| 299 | SECRETARIAT | 12004650 | V | N | 31 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 01 | 58,00 |
| 300 | SECRETARIAT | 12004650 | V | N | 31 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 03 | 24,36 |
| 301 | SECRETARIAT | 12004650 | V | N | 31 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 06 | 7,20 |
| 302 | SECRETARIAT | 12004651 | V | N | 180 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 04 | 14,00 |
| 303 | SECRETARIAT | 12004651 | V | N | 204 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 04 | 31,50 |
| 304 | SECRETARIAT | 12004651 | V | N | 200 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 09 | 86,70 |
| 305 | SECRETARIAT | 12004651 | V | N | 173 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 11 | 25,52,30 |
| 306 | SECRETARIAT | 12004651 | V | N | 175 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 11 | 18,67,50 |
| 307 | SECRETARIAT | 12004651 | V | N | 176 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 11 | 24,73,80 |
| 308 | SECRETARIAT | 12004651 | V | N | 177 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 11 | 31,57,80 |
| 309 | SECRETARIAT | 12004651 | V | N | 178 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 11 | 21,07,00 |
| 310 | SECRETARIAT | 12004651 | V | N | 181 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 11 | 21,20,40 |
| 311 | SECRETARIAT | 12004651 | V | N | 182 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 11 | 26,01,40 |
| 312 | SECRETARIAT | 12004651 | V | N | 201 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 11 | 8,10,00 |
| 313 | SECRETARIAT | 12004651 | V | N | 202 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 11 | 39,32 |
| 314 | SECRETARIAT | 12004651 | V | N | 203 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 11 | 21,20,40 |
| 315 | SECRETARIAT | 12004651 | V | N | 205 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 11 | 21,20,40 |
| 316 | SECRETARIAT | 12004651 | V | N | 206 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 11 | 19,95,00 |
| 317 | SECRETARIAT | 12004651 | V | N | 207 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 11 | 8,10,00 |
| 318 | SECRETARIAT | 12004651 | V | N | 209 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 11 | 23,02,80 |
| 319 | SECRETARIAT | 12004651 | V | N | 211 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 11 | 15,90,30 |
| 320 | SECRETARIAT | 12004651 | V | N | 183 | N | 01-SEP-23 25-SEP-23 | 205200090 03 00 22 | 69,09,01 |

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| 322 | SECRETARIAT | 12004651 | V | N | 208 | N | 01-SEP-23 | 25-SEP-23 | 205200090 | 03 00 22 | 20,00,00 |
| 323 | SECRETARIAT | 12004651 | V | N | 213 | N | 01-SEP-23 | 25-SEP-23 | 205200090 | 03 00 22 | 9,75,89 |
| 324 | SECRETARIAT | 12004651 | V | N | 216 | N | 01-SEP-23 | 25-SEP-23 | 205200090 | 03 00 22 | 63,54 |
| 325 | SECRETARIAT | 12004651 | V | N | 190 | N | 01-SEP-23 | 25-SEP-23 | 205200090 | 03 00 25 | 10,02 |
| 326 | SECRETARIAT | 12004651 | V | N | 191 | N | 01-SEP-23 | 25-SEP-23 | 205200090 | 03 00 25 | 1,68,39,29 |
| 327 | SECRETARIAT | 12004651 | V | N | 185 | N | 01-SEP-23 | 25-SEP-23 | 205200090 | 08 00 42 | 1,98,35 |
| 328 | SECRETARIAT | 12004651 | V | N | 217 | N | 01-SEP-23 | 25-SEP-23 | 205200090 | 21 00 42 | 5,31,06 |
| 329 | SECRETARIAT | 12004651 | V | N | 32 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 01 | 11,44,66 |
| 330 | SECRETARIAT | 12004651 | V | N | 32 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 03 | 3,38,53 |
| 331 | SECRETARIAT | 12004651 | V | N | 172 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 08 | 7,06,80 |
| 332 | SECRETARIAT | 12004651 | V | N | 179 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 08 | 2,50,31 |
| 333 | SECRETARIAT | 12004651 | V | N | 187 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 08 | 1,25,40 |
| 334 | SECRETARIAT | 12004651 | V | N | 188 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 08 | 9,97,50 |
| 335 | SECRETARIAT | 12004651 | V | N | 195 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 08 | 7,06,80 |
| 336 | SECRETARIAT | 12004651 | V | N | 198 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 11 | 1,00,00 |
| 337 | SECRETARIAT | 12004651 | V | N | 199 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 11 | 2,50,00 |
| 338 | SECRETARIAT | 12004651 | V | N | 193 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 22 | 40,33 |
| 339 | SECRETARIAT | 12004651 | V | N | 194 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 22 | 2,63,10 |
| 340 | SECRETARIAT | 12004651 | V | N | 186 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 25 | 52,59,94 |
| 341 | SECRETARIAT | 12004651 | V | N | 192 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 25 | 43,30 |
| 342 | SECRETARIAT | 12004651 | V | N | 196 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 25 | 13,31 |
| 343 | SECRETARIAT | 12004651 | V | N | 197 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 25 | 60,64 |
| 344 | SECRETARIAT | 12004651 | V | N | 212 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 25 | 18,53 |
| 345 | SECRETARIAT | 12004651 | V | N | 174 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 29 | 1,17,57,09 |
| 346 | SECRETARIAT | 12004651 | V | N | 189 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 29 | 1,16,25 |
| 347 | SECRETARIAT | 12004651 | V | N | 210 | N | 01-SEP-23 | 25-SEP-23 | 205200091 | 03 04 29 | 20,89,98 |
| 348 | SECRETARIAT | 12004664 | V | N | 214 | N | 01-SEP-23 | 25-SEP-23 | 205200090 | 12 00 08 | 10,33,01 |
| 349 | SECRETARIAT | 12004664 | V | N | 215 | N | 01-SEP-23 | 25-SEP-23 | 205200090 | 12 00 08 | 7,01,10 |
| 350 | SECRETARIAT | 12002611 | V | N | 230 | N | 01-SEP-23 | 27-SEP-23 | 205200090 | 08 00 42 | 6,30,00 |
| 351 | SECRETARIAT | 12004651 | V | N | 227 | N | 01-SEP-23 | 27-SEP-23 | 205200090 | 03 00 04 | 20,50 |
| 352 | SECRETARIAT | 12004651 | V | N | 228 | N | 01-SEP-23 | 27-SEP-23 | 205200090 | 03 00 04 | 3,16,13 |

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| 354 | SECRETARIAT | 12004651 | V | N | 232 | N 01-SEP-23 | 27-SEP-23 | 205200090 03 00 11 | 12,36,90 |
| 355 | SECRETARIAT | 12004651 | V | N | 224 | N 01-SEP-23 | 27-SEP-23 | 205200090 03 00 20 | 16,94,40 |
| 356 | SECRETARIAT | 12004651 | V | N | 229 | N 01-SEP-23 | 27-SEP-23 | 205200090 03 00 22 | 3,36,00 |
| 357 | SECRETARIAT | 12004651 | V | N | 235 | N 01-SEP-23 | 27-SEP-23 | 205200090 03 00 22 | 2,44,20 |
| 358 | SECRETARIAT | 12004651 | V | N | 236 | N 01-SEP-23 | 27-SEP-23 | 205200090 03 00 22 | 3,30,38 |
| 359 | SECRETARIAT | 12004651 | V | N | 238 | N 01-SEP-23 | 27-SEP-23 | 205200090 03 00 22 | 1,97,58 |
| 360 | SECRETARIAT | 12004651 | V | N | 231 | N 01-SEP-23 | 27-SEP-23 | 205200090 03 00 30 | 45,76,14 |
| 361 | SECRETARIAT | 12004651 | V | N | 234 | N 01-SEP-23 | 27-SEP-23 | 205200090 03 00 30 | 22,70 |
| 362 | SECRETARIAT | 12004651 | V | N | 221 | N 01-SEP-23 | 27-SEP-23 | 205200091 03 01 51 | 21,20,00 |
| 363 | SECRETARIAT | 12004651 | V | N | 233 | N 01-SEP-23 | 27-SEP-23 | 205200091 03 04 20 | 6,45,45 |
| 364 | SECRETARIAT | 12004651 | V | N | 237 | N 01-SEP-23 | 27-SEP-23 | 205200091 03 04 25 | 10,39,46 |
| 365 | SECRETARIAT | 12004651 | V | N | 239 | N 01-SEP-23 | 27-SEP-23 | 205200091 03 04 27 | 2,80,54 |
| 366 | SECRETARIAT | 12004651 | V | N | 226 | N 01-SEP-23 | 27-SEP-23 | 205200091 03 04 29 | 77,95 |
| 367 | SECRETARIAT | 12004651 | V | N | 220 | N 01-SEP-23 | 27-SEP-23 | 205200091 03 04 40 | 6,24,40,00 |
| 368 | SECRETARIAT | 12004651 | V | N | 222 | N 01-SEP-23 | 27-SEP-23 | 205200091 03 04 51 | 43,90,00 |
| 369 | SECRETARIAT | 12004651 | V | N | 223 | N 01-SEP-23 | 27-SEP-23 | 205200091 03 04 51 | 40,20,00 |
| 370 | SECRETARIAT | 12002211 | V | N | 51 | N 01-SEP-23 | 30-SEP-23 | 205200091 12 00 01 | 27,68,00 |
| 371 | SECRETARIAT | 12002211 | V | N | 51 | N 01-SEP-23 | 30-SEP-23 | 205200091 12 00 03 | 11,62,56 |
| 372 | SECRETARIAT | 12002211 | V | N | 51 | N 01-SEP-23 | 30-SEP-23 | 205200091 12 00 06 | 1,59,20 |
| 373 | SECRETARIAT | 12004268 | V | N | 58 | N 01-SEP-23 | 30-SEP-23 | 205200091 04 00 01 | 41,62,00 |
| 374 | SECRETARIAT | 12004268 | V | N | 58 | N 01-SEP-23 | 30-SEP-23 | 205200091 04 00 03 | 17,48,04 |
| 375 | SECRETARIAT | 12004268 | V | N | 58 | N 01-SEP-23 | 30-SEP-23 | 205200091 04 00 06 | 1,72,50 |
| 376 | SECRETARIAT | 12004268 | V | N | 255 | N 01-SEP-23 | 30-SEP-23 | 205200091 04 00 27 | 32,39,37 |
| 377 | SECRETARIAT | 12004316 | V | N | 265 | N 01-SEP-23 | 30-SEP-23 | 205200091 15 00 20 | 35,99 |
| 378 | SECRETARIAT | 12004316 | V | N | 256 | N 01-SEP-23 | 30-SEP-23 | 205200091 15 00 27 | 38,25 |
| 379 | SECRETARIAT | 12004650 | V | N | 47 | N 01-SEP-23 | 30-SEP-23 | 205200090 03 00 01 | 2,64,91,80 |
| 380 | SECRETARIAT | 12004650 | V | N | 48 | N 01-SEP-23 | 30-SEP-23 | 205200090 03 00 01 | 7,87,72,17 |
| 381 | SECRETARIAT | 12004650 | V | N | 49 | N 01-SEP-23 | 30-SEP-23 | 205200090 03 00 01 | 14,83,71,40 |
| 382 | SECRETARIAT | 12004650 | V | N | 50 | N 01-SEP-23 | 30-SEP-23 | 205200090 03 00 01 | 20,33,56,37 |
| 383 | SECRETARIAT | 12004650 | V | N | 57 | N 01-SEP-23 | 30-SEP-23 | 205200090 03 00 01 | 95,42,00 |
| 384 | SECRETARIAT | 12004650 | V | N | 47 | N 01-SEP-23 | 30-SEP-23 | 205200090 03 00 03 | 1,11,32,52 |

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| 385 | SECRETARIAT | 12004650 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 03 | 3,33,49,68 |
| 386 | SECRETARIAT | 12004650 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 03 | 6,23,26,49 |
| 387 | SECRETARIAT | 12004650 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 03 | 8,55,11,58 |
| 388 | SECRETARIAT | 12004650 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 03 | 40,07,64 |
| 389 | SECRETARIAT | 12004650 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 06 | 43,55,70 |
| 390 | SECRETARIAT | 12004650 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 06 | 1,33,51,20 |
| 391 | SECRETARIAT | 12004650 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 06 | 1,90,98,25 |
| 392 | SECRETARIAT | 12004650 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 06 | 3,06,02,15 |
| 393 | SECRETARIAT | 12004650 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 06 | 17,90,80 |
| 394 | SECRETARIAT | 12004651 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 01 | 1,79,49,40 |
| 395 | SECRETARIAT | 12004651 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 01 | 12,38,23,18 |
| 396 | SECRETARIAT | 12004651 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 01 | 20,35,97,50 |
| 397 | SECRETARIAT | 12004651 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 01 | 2,21,74 |
| 398 | SECRETARIAT | 12004651 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 03 | 72,51,30 |
| 399 | SECRETARIAT | 12004651 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 03 | 5,20,01,26 |
| 400 | SECRETARIAT | 12004651 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 03 | 8,55,70,59 |
| 401 | SECRETARIAT | 12004651 | V | N | 261 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 04 | 9,25,00 |
| 402 | SECRETARIAT | 12004651 | V | N | 262 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 04 | 27,00 |
| 403 | SECRETARIAT | 12004651 | V | N | 267 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 04 | 27,00 |
| 404 | SECRETARIAT | 12004651 | V | N | 268 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 04 | 36,50 |
| 405 | SECRETARIAT | 12004651 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 06 | 23,17,65 |
| 406 | SECRETARIAT | 12004651 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 06 | 1,24,97,18 |
| 407 | SECRETARIAT | 12004651 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 06 | 2,50,42,40 |
| 408 | SECRETARIAT | 12004651 | V | N | 264 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 09 | 3,01,77 |
| 409 | SECRETARIAT | 12004651 | V | N | 241 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 20 | 40,10,49 |
| 410 | SECRETARIAT | 12004651 | V | N | 242 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 21 | 2,22,19 |
| 411 | SECRETARIAT | 12004651 | V | N | 240 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 22 | 1,46,78 |
| 412 | SECRETARIAT | 12004651 | V | N | 244 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 22 | 4,90,80 |
| 413 | SECRETARIAT | 12004651 | V | N | 245 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 22 | 68,33,20 |
| 414 | SECRETARIAT | 12004651 | V | N | 263 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 22 | 7,95,00 |
| 415 | SECRETARIAT | 12004651 | V | N | 251 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 25 | 5,17,82 |
| 416 | SECRETARIAT | 12004651 | V | N | 249 | N | 01-SEP-23 30-SEP-23 | 205200090 03 00 27 | 96,69,88 |

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| 417 | SECRETARIAT | 12004651 | V | N | 253 | N | 01-SEP-23 30-SEP-23 | 205200091 03 01 51 | 2,13,50,00 |
| 418 | SECRETARIAT | 12004651 | V | N | 254 | N | 01-SEP-23 30-SEP-23 | 205200091 03 01 51 | 39,60,00 |
| 419 | SECRETARIAT | 12004651 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 205200091 03 04 01 | 4,29,27,00 |
| 420 | SECRETARIAT | 12004651 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 205200091 03 04 03 | 1,80,29,34 |
| 421 | SECRETARIAT | 12004651 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 205200091 03 04 06 | 62,69,20 |
| 422 | SECRETARIAT | 12004651 | V | N | 243 | N | 01-SEP-23 30-SEP-23 | 205200091 03 04 08 | 13,56,35 |
| 423 | SECRETARIAT | 12004651 | V | N | 250 | N | 01-SEP-23 30-SEP-23 | 205200091 03 04 08 | 1,99,68 |
| 424 | SECRETARIAT | 12004651 | V | N | 259 | N | 01-SEP-23 30-SEP-23 | 205200091 03 04 22 | 2,27,23 |
| 425 | SECRETARIAT | 12004651 | V | N | 246 | N | 01-SEP-23 30-SEP-23 | 205200091 03 04 25 | 24,33,65 |
| 426 | SECRETARIAT | 12004651 | V | N | 247 | N | 01-SEP-23 30-SEP-23 | 205200091 03 04 25 | 7,98,51 |
| 427 | SECRETARIAT | 12004651 | V | N | 248 | N | 01-SEP-23 30-SEP-23 | 205200091 03 04 25 | 1,38,81 |
| 428 | SECRETARIAT | 12004651 | V | N | 252 | N | 01-SEP-23 30-SEP-23 | 205200091 03 04 25 | 2,71,61 |
| 429 | SECRETARIAT | 12004651 | V | N | 257 | N | 01-SEP-23 30-SEP-23 | 205200091 03 04 25 | 15,33 |
| 430 | SECRETARIAT | 12004651 | V | N | 258 | N | 01-SEP-23 30-SEP-23 | 205200091 03 04 29 | 10,97,20 |
| 431 | SECRETARIAT | 12004651 | V | N | 260 | N | 01-SEP-23 30-SEP-23 | 205200091 03 04 29 | 15,41,60 |
| 432 | SECRETARIAT | 12004651 | V | N | 266 | N | 01-SEP-23 30-SEP-23 | 205200091 03 04 29 | 17,16,67 |
| 433 | SECRETARIAT | 12004656 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 205200091 10 00 01 | 35,56,00 |
| 434 | SECRETARIAT | 12004656 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 205200091 10 00 03 | 14,93,52 |
| 435 | SECRETARIAT | 12004656 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 205200091 10 00 06 | 1,65,50 |

3,42,72,91,95

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| 1 | ALMORA | 37002286 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 205400098 05 00 01 | 13,27,00 |
| 2 | ALMORA | 37002286 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 205400098 05 00 03 | 5,57,34 |
| 3 | ALMORA | 37002286 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 205400098 05 00 06 | 1,29,00 |
| 4 | ALMORA | 37004276 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 1,08,04,00 |
| 5 | ALMORA | 37004276 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 45,37,68 |
| 6 | ALMORA | 37004276 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 8,25,20 |
| 7 | ALMORA | 37014277 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 43,69,00 |
| 8 | ALMORA | 37014277 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 18,34,98 |
| 9 | ALMORA | 37014277 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 3,73,00 |
| 10 | ALMORA | 37014277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 11 | ALMORA | 37024277 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 25,03,00 |
| 12 | ALMORA | 37024277 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 10,51,26 |
| 13 | ALMORA | 37024277 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 1,79,30 |
| 14 | ALMORA | 37024277 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 23 | 55,94 |
| 15 | ALMORA | 37034277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 25,64,00 |
| 16 | ALMORA | 37034277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 10,76,88 |
| 17 | ALMORA | 37034277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 1,79,50 |
| 18 | ALMORA | 37054277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 19 | ALMORA | 37064277 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 19,91,00 |
| 20 | ALMORA | 37064277 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 8,36,22 |
| 21 | ALMORA | 37064277 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 1,34,30 |
| 22 | ALMORA | 37064277 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 23 | ALMORA | 37074277 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 16,57,00 |
| 24 | ALMORA | 37074277 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 6,95,94 |
| 25 | ALMORA | 37074277 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 1,14,50 |
| 26 | ALMORA | 37104277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 23,75,10 |
| 27 | ALMORA | 37104277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 9,97,54 |
| 28 | ALMORA | 37104277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 1,65,25 |
| 29 | ALMORA | 37004298 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 205400098 06 00 01 | 27,03,00 |
| 30 | ALMORA | 37004298 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 205400098 06 00 03 | 11,35,26 |
| 31 | ALMORA | 37004298 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 205400098 06 00 06 | 2,06,40 |
| 32 | ALMORA | 37104277 | V | N | 9 | N | 01-SEP-23 | 02-SEP-23 | 205400097 03 00 08 | 1,71,00 |

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| 33 | ALMORA | 37084277 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 34 | ALMORA | 37084277 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 205400097 03 00 22 | 7,22 |
| 35 | ALMORA | 37084277 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 205400097 03 00 23 | 56,04 |
| 36 | ALMORA | 37084277 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 205400097 03 00 27 | 1,65,20 |
| 37 | ALMORA | 37004276 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 08 | 6,84,00 |
| 38 | ALMORA | 37044277 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 39 | ALMORA | 37044277 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 23 | 40,80 |
| 40 | ALMORA | 37002286 | V | N | 21 | N | 01-SEP-23 06-SEP-23 | 205400098 05 00 08 | 2,04,49 |
| 41 | ALMORA | 37002286 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 205400098 05 00 20 | 16,80 |
| 42 | ALMORA | 37004298 | V | N | 23 | N | 01-SEP-23 06-SEP-23 | 205400098 06 00 08 | 1,71,00 |
| 43 | ALMORA | 37004298 | V | N | 24 | N | 01-SEP-23 06-SEP-23 | 205400098 06 00 25 | 7,32 |
| 44 | ALMORA | 37034277 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 45 | ALMORA | 37034277 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 25 | 48,47 |
| 46 | ALMORA | 37074277 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 04 | 1,55,88 |
| 47 | ALMORA | 37074277 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 48 | ALMORA | 37074277 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 22 | 19,00 |
| 49 | ALMORA | 37104277 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 04 | 1,95,00 |
| 50 | ALMORA | 37084277 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 205400097 03 00 04 | 3,70,50 |
| 51 | ALMORA | 37084277 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 205400097 03 00 20 | 41,18 |
| 52 | ALMORA | 37004276 | V | N | 41 | N | 01-SEP-23 14-SEP-23 | 205400097 03 00 04 | 93,00 |
| 53 | ALMORA | 37004276 | V | N | 40 | N | 01-SEP-23 14-SEP-23 | 205400097 03 00 08 | 2,58,19 |
| 54 | ALMORA | 37004276 | V | N | 39 | N | 01-SEP-23 14-SEP-23 | 205400097 03 00 20 | 16,00 |
| 55 | ALMORA | 37004276 | V | N | 38 | N | 01-SEP-23 14-SEP-23 | 205400097 03 00 29 | 1,08,66 |
| 56 | ALMORA | 37084277 | V | N | 25 | N | 01-SEP-23 15-SEP-23 | 205400097 03 00 40 | 31,00 |
| 57 | ALMORA | 37014277 | V | N | 30 | N | 01-SEP-23 16-SEP-23 | 205400097 03 00 20 | 1,81,90 |
| 58 | ALMORA | 37014277 | V | N | 28 | N | 01-SEP-23 16-SEP-23 | 205400097 03 00 22 | 7,94 |
| 59 | ALMORA | 37014277 | V | N | 29 | N | 01-SEP-23 16-SEP-23 | 205400097 03 00 22 | 16,50 |
| 60 | ALMORA | 37104277 | V | N | 26 | N | 01-SEP-23 16-SEP-23 | 205400097 03 00 22 | 10,20 |
| 61 | ALMORA | 37104277 | V | N | 27 | N | 01-SEP-23 16-SEP-23 | 205400097 03 00 25 | 8,75 |
| 62 | ALMORA | 37024277 | V | N | 31 | N | 01-SEP-23 18-SEP-23 | 205400097 03 00 04 | 17,00 |
| 63 | ALMORA | 37104277 | V | N | 32 | N | 01-SEP-23 19-SEP-23 | 205400097 03 00 04 | 34,11 |
| 64 | ALMORA | 37004298 | V | N | 33 | N | 01-SEP-23 20-SEP-23 | 205400098 06 00 04 | 85,00 |

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| 65 | ALMORA | 37004298 | V | N | 34 | N | 01-SEP-23 | 20-SEP-23 | 205400098 06 00 04 | 4,07,40 |
| 66 | ALMORA | 37004298 | V | N | 35 | N | 01-SEP-23 | 20-SEP-23 | 205400098 06 00 04 | 1,27,90 |
| 67 | ALMORA | 37004298 | V | N | 37 | N | 01-SEP-23 | 20-SEP-23 | 205400098 06 00 25 | 41,24 |
| 68 | ALMORA | 37004298 | V | N | 36 | N | 01-SEP-23 | 20-SEP-23 | 205400098 06 00 26 | 14,16 |
| 69 | ALMORA | 37014277 | V | N | 54 | N | 01-SEP-23 | 20-SEP-23 | 205400097 03 00 02 | 32,00 |
| 70 | ALMORA | 37014277 | V | N | 53 | N | 01-SEP-23 | 20-SEP-23 | 205400097 03 00 22 | 30,00 |
| 71 | ALMORA | 37014277 | V | N | 55 | N | 01-SEP-23 | 20-SEP-23 | 205400097 03 00 25 | 88,56 |
| 72 | ALMORA | 37094277 | V | N | 45 | N | 01-SEP-23 | 21-SEP-23 | 205400097 03 00 25 | 14,37 |
| 73 | ALMORA | 37002286 | V | N | 61 | N | 01-SEP-23 | 22-SEP-23 | 205400098 05 00 08 | 1,78,58 |
| 74 | ALMORA | 37002286 | V | N | 60 | N | 01-SEP-23 | 22-SEP-23 | 205400098 05 00 26 | 31,00 |
| 75 | ALMORA | 37002286 | V | N | 62 | N | 01-SEP-23 | 22-SEP-23 | 205400098 05 00 26 | 6,87,00 |
| 76 | ALMORA | 37014277 | V | N | 56 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 04 | 9,00 |
| 77 | ALMORA | 37054277 | V | N | 48 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 04 | 16,25 |
| 78 | ALMORA | 37054277 | V | N | 49 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 04 | 39,75 |
| 79 | ALMORA | 37054277 | V | N | 51 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 20 | 20,00 |
| 80 | ALMORA | 37054277 | V | N | 50 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 22 | 26,00 |
| 81 | ALMORA | 37054277 | V | N | 52 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 22 | 67,64 |
| 82 | ALMORA | 37054277 | V | N | 47 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 25 | 5,89 |
| 83 | ALMORA | 37054277 | V | N | 46 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 27 | 85,59 |
| 84 | ALMORA | 37084277 | V | N | 42 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 22 | 2,10 |
| 85 | ALMORA | 37084277 | V | N | 43 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 22 | 7,04 |
| 86 | ALMORA | 37084277 | V | N | 44 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 22 | 3,00 |
| 87 | ALMORA | 37014277 | V | N | 57 | N | 01-SEP-23 | 25-SEP-23 | 205400097 03 00 22 | 14,00 |
| 88 | ALMORA | 37014277 | V | N | 58 | N | 01-SEP-23 | 25-SEP-23 | 205400097 03 00 22 | 29,26 |
| 89 | ALMORA | 37004276 | V | N | 63 | N | 01-SEP-23 | 27-SEP-23 | 205400097 03 00 29 | 20,00 |
| 90 | ALMORA | 37044277 | V | N | 64 | N | 01-SEP-23 | 27-SEP-23 | 205400097 03 00 25 | 9,69 |
| 91 | ALMORA | 37044277 | V | N | 65 | N | 01-SEP-23 | 27-SEP-23 | 205400097 03 00 27 | 30,00 |
| 92 | ALMORA | 37084277 | V | N | 59 | N | 01-SEP-23 | 27-SEP-23 | 205400097 03 00 22 | 12,00 |
| 93 | ALMORA | 37002286 | V | N | 32 | N | 01-SEP-23 | 30-SEP-23 | 205400098 05 00 01 | 13,27,00 |
| 94 | ALMORA | 37002286 | V | N | 32 | N | 01-SEP-23 | 30-SEP-23 | 205400098 05 00 03 | 5,57,34 |
| 95 | ALMORA | 37002286 | V | N | 32 | N | 01-SEP-23 | 30-SEP-23 | 205400098 05 00 06 | 1,29,00 |
| 96 | ALMORA | 37004276 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 91,31,00 |

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| 97 | ALMORA | 37004276 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 38,35,02 |
| 98 | ALMORA | 37004276 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 7,01,40 |
| 99 | ALMORA | 37004298 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 205400098 06 00 01 | 27,03,00 |
| 100 | ALMORA | 37004298 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 205400098 06 00 03 | 11,35,26 |
| 101 | ALMORA | 37004298 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 205400098 06 00 06 | 2,06,40 |
| 102 | ALMORA | 37014277 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 43,69,00 |
| 103 | ALMORA | 37014277 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 18,34,98 |
| 104 | ALMORA | 37014277 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 3,73,00 |
| 105 | ALMORA | 37024277 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 25,03,00 |
| 106 | ALMORA | 37024277 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 10,51,26 |
| 107 | ALMORA | 37024277 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,79,30 |
| 108 | ALMORA | 37054277 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 34,43,00 |
| 109 | ALMORA | 37054277 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 14,46,06 |
| 110 | ALMORA | 37054277 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,96,10 |
| 111 | ALMORA | 37064277 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 19,91,00 |
| 112 | ALMORA | 37064277 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 8,36,22 |
| 113 | ALMORA | 37064277 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,34,30 |
| 114 | ALMORA | 37064277 | V | N | 67 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 115 | ALMORA | 37084277 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 16,56,00 |
| 116 | ALMORA | 37084277 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 6,95,52 |
| 117 | ALMORA | 37084277 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,30,80 |
| 118 | ALMORA | 37094277 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 26,20,00 |
| 119 | ALMORA | 37094277 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 11,00,40 |
| 120 | ALMORA | 37094277 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,06,17 |
| 121 | ALMORA | 37104277 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 2,84,90 |
| 122 | ALMORA | 37104277 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 26,60,00 |
| 123 | ALMORA | 37104277 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 1,19,66 |
| 124 | ALMORA | 37104277 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 11,17,20 |
| 125 | ALMORA | 37104277 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 20,95 |
| 126 | ALMORA | 37104277 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,86,20 |
| 127 | ALMORA | 37104277 | V | N | 66 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 128 | BAGESHWAR | 89024277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 12,95,00 |

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| 129 | BAGESHWAR | 89024277 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 03 | 5,43,90 |
| 130 | BAGESHWAR | 89024277 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 06 | 83,90 |
| 131 | BAGESHWAR | 89044277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 01 | 6,04,00 |
| 132 | BAGESHWAR | 89044277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 03 | 2,53,68 |
| 133 | BAGESHWAR | 89044277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 06 | 40,60 |
| 134 | BAGESHWAR | 89044277 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 08 | 1,65,30 |
| 135 | BAGESHWAR | 89044277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 27 | 1,00,00 |
| 136 | BAGESHWAR | 89004276 | V | N | 26 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 08 | 4,08,98 |
| 137 | BAGESHWAR | 89004276 | V | N | 23 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 22 | 30,00 |
| 138 | BAGESHWAR | 89004276 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 22 | 36,39 |
| 139 | BAGESHWAR | 89004276 | V | N | 25 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 22 | 50,07 |
| 140 | BAGESHWAR | 89024277 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 141 | BAGESHWAR | 89054277 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 142 | BAGESHWAR | 89004276 | V | N | 21 | N | 01-SEP-23 04-SEP-23 | 205400097 03 00 08 | 50,00 |
| 143 | BAGESHWAR | 89004276 | V | N | 22 | N | 01-SEP-23 04-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 144 | BAGESHWAR | 89034277 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 145 | BAGESHWAR | 89034277 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 205400097 03 00 08 | 20,00 |
| 146 | BAGESHWAR | 89044277 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 205400097 03 00 04 | 15,90 |
| 147 | BAGESHWAR | 89024277 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 205400097 03 00 22 | 50,00 |
| 148 | BAGESHWAR | 89024277 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 205400097 03 00 25 | 17,92 |
| 149 | BAGESHWAR | 89002286 | V | N | 10 | N | 01-SEP-23 15-SEP-23 | 205400098 05 00 08 | 2,04,95 |
| 150 | BAGESHWAR | 89002286 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 205400098 05 00 20 | 12,00 |
| 151 | BAGESHWAR | 89002286 | V | N | 12 | N | 01-SEP-23 16-SEP-23 | 205400098 05 00 22 | 70,30 |
| 152 | BAGESHWAR | 89002286 | V | N | 13 | N | 01-SEP-23 16-SEP-23 | 205400098 05 00 22 | 6,65 |
| 153 | BAGESHWAR | 89004276 | V | N | 19 | N | 01-SEP-23 18-SEP-23 | 205400097 03 00 08 | 1,25,40 |
| 154 | BAGESHWAR | 89004276 | V | N | 17 | N | 01-SEP-23 18-SEP-23 | 205400097 03 00 20 | 1,95,78 |
| 155 | BAGESHWAR | 89004276 | V | N | 18 | N | 01-SEP-23 18-SEP-23 | 205400097 03 00 20 | 1,12,22 |
| 156 | BAGESHWAR | 89004276 | V | N | 15 | N | 01-SEP-23 18-SEP-23 | 205400097 03 00 22 | 13,10 |
| 157 | BAGESHWAR | 89004276 | V | N | 16 | N | 01-SEP-23 18-SEP-23 | 205400097 03 00 22 | 32,00 |
| 158 | BAGESHWAR | 89004276 | V | N | 20 | N | 01-SEP-23 18-SEP-23 | 205400097 03 00 22 | 4,70 |
| 159 | BAGESHWAR | 89004276 | V | N | 14 | N | 01-SEP-23 18-SEP-23 | 205400097 03 00 29 | 59,18 |
| 160 | BAGESHWAR | 89004298 | V | N | 27 | N | 01-SEP-23 19-SEP-23 | 205400098 06 00 04 | 1,59,00 |

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| 161 | BAGESHWAR | 89024277 | V | N | 28 | N 01-SEP-23 | 20-SEP-23 | 205400097 03 00 22 | 37,76 |
| 162 | BAGESHWAR | 89004276 | V | N | 32 | N 01-SEP-23 | 27-SEP-23 | 205400097 03 00 27 | 76,00 |
| 163 | BAGESHWAR | 89002286 | V | N | 16 | N 01-SEP-23 | 30-SEP-23 | 205400098 05 00 01 | 4,90,00 |
| 164 | BAGESHWAR | 89002286 | V | N | 16 | N 01-SEP-23 | 30-SEP-23 | 205400098 05 00 03 | 2,05,80 |
| 165 | BAGESHWAR | 89002286 | V | N | 16 | N 01-SEP-23 | 30-SEP-23 | 205400098 05 00 06 | 52,80 |
| 166 | BAGESHWAR | 89004276 | V | N | 12 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 51,18,00 |
| 167 | BAGESHWAR | 89004276 | V | N | 12 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 21,49,56 |
| 168 | BAGESHWAR | 89004276 | V | N | 33 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 04 | 1,13,20 |
| 169 | BAGESHWAR | 89004276 | V | N | 34 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 04 | 73,04 |
| 170 | BAGESHWAR | 89004276 | V | N | 35 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 04 | 97,57 |
| 171 | BAGESHWAR | 89004276 | V | N | 36 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 04 | 21,00 |
| 172 | BAGESHWAR | 89004276 | V | N | 37 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 04 | 21,00 |
| 173 | BAGESHWAR | 89004276 | V | N | 38 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 04 | 21,00 |
| 174 | BAGESHWAR | 89004276 | V | N | 39 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 04 | 47,00 |
| 175 | BAGESHWAR | 89004276 | V | N | 40 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 04 | 47,00 |
| 176 | BAGESHWAR | 89004276 | V | N | 41 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 04 | 25,00 |
| 177 | BAGESHWAR | 89004276 | V | N | 12 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 3,88,40 |
| 178 | BAGESHWAR | 89004276 | V | N | 31 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 08 | 2,04,95 |
| 179 | BAGESHWAR | 89004276 | V | N | 29 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 22 | 50,00 |
| 180 | BAGESHWAR | 89004276 | V | N | 30 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 22 | 20,61 |
| 181 | BAGESHWAR | 89034277 | V | N | 17 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 5,86,00 |
| 182 | BAGESHWAR | 89034277 | V | N | 17 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 2,46,12 |
| 183 | BAGESHWAR | 89034277 | V | N | 17 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 40,60 |
| 184 | BAGESHWAR | 89044277 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 6,04,00 |
| 185 | BAGESHWAR | 89044277 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 2,53,68 |
| 186 | BAGESHWAR | 89044277 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 40,60 |
| 187 | BAGESHWAR | 89054277 | V | N | 15 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 5,52,00 |
| 188 | BAGESHWAR | 89054277 | V | N | 15 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 2,31,84 |
| 189 | BAGESHWAR | 89054277 | V | N | 15 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 40,60 |
| 190 | CHAMOLI | 40044277 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 14,35,71 |
| 191 | CHAMOLI | 40044277 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 6,15,72 |
| 192 | CHAMOLI | 40044277 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 1,11,10 |

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| 193 | CHAMOLI | 40074277 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 194 | CHAMOLI | 40044277 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 195 | CHAMOLI | 40104277 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 205400097 03 00 01 | 29,28,20 |
| 196 | CHAMOLI | 40104277 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 205400097 03 00 03 | 12,28,08 |
| 197 | CHAMOLI | 40104277 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 205400097 03 00 06 | 1,98,80 |
| 198 | CHAMOLI | 40104277 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 199 | CHAMOLI | 40104277 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 205400097 03 00 27 | 20,00 |
| 200 | CHAMOLI | 40004276 | V | N | 9 | N 01-SEP-23 | 04-SEP-23 | 205400097 03 00 08 | 8,83,50 |
| 201 | CHAMOLI | 40014277 | V | N | 6 | N 01-SEP-23 | 05-SEP-23 | 205400097 03 00 20 | 1,19,11 |
| 202 | CHAMOLI | 40014277 | V | N | 5 | N 01-SEP-23 | 05-SEP-23 | 205400097 03 00 51 | 5,26,00 |
| 203 | CHAMOLI | 40024277 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 205400097 03 00 01 | 19,98,00 |
| 204 | CHAMOLI | 40024277 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 205400097 03 00 03 | 8,39,16 |
| 205 | CHAMOLI | 40024277 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 205400097 03 00 06 | 1,52,50 |
| 206 | CHAMOLI | 40002286 | V | N | 8 | N 01-SEP-23 | 06-SEP-23 | 205400098 05 00 08 | 1,76,70 |
| 207 | CHAMOLI | 40064277 | V | N | 7 | N 01-SEP-23 | 06-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 208 | CHAMOLI | 40004298 | V | N | 11 | N 01-SEP-23 | 08-SEP-23 | 205400098 06 00 02 | 30,00 |
| 209 | CHAMOLI | 40004298 | V | N | 10 | N 01-SEP-23 | 08-SEP-23 | 205400098 06 00 08 | 5,07,30 |
| 210 | CHAMOLI | 40004298 | V | N | 13 | N 01-SEP-23 | 08-SEP-23 | 205400098 06 00 22 | 6,90 |
| 211 | CHAMOLI | 40004298 | V | N | 12 | N 01-SEP-23 | 08-SEP-23 | 205400098 06 00 25 | 13,11 |
| 212 | CHAMOLI | 40004298 | V | N | 18 | N 01-SEP-23 | 12-SEP-23 | 205400098 06 00 25 | 54,90 |
| 213 | CHAMOLI | 40014277 | V | N | 15 | N 01-SEP-23 | 12-SEP-23 | 205400097 03 00 22 | 2,17 |
| 214 | CHAMOLI | 40024277 | V | N | 17 | N 01-SEP-23 | 12-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 215 | CHAMOLI | 40034277 | V | N | 14 | N 01-SEP-23 | 12-SEP-23 | 205400097 03 00 20 | 2,00,00 |
| 216 | CHAMOLI | 40034277 | V | N | 16 | N 01-SEP-23 | 12-SEP-23 | 205400097 03 00 22 | 1,70,00 |
| 217 | CHAMOLI | 40044277 | V | N | 19 | N 01-SEP-23 | 13-SEP-23 | 205400097 03 00 25 | 44,50 |
| 218 | CHAMOLI | 40044277 | V | N | 20 | N 01-SEP-23 | 13-SEP-23 | 205400097 03 00 25 | 22,45 |
| 219 | CHAMOLI | 40014277 | V | N | 22 | N 01-SEP-23 | 14-SEP-23 | 205400097 03 00 25 | 63,20 |
| 220 | CHAMOLI | 40014277 | V | N | 23 | N 01-SEP-23 | 14-SEP-23 | 205400097 03 00 25 | 16,43 |
| 221 | CHAMOLI | 40064277 | V | N | 4 | N 01-SEP-23 | 14-SEP-23 | 205400097 03 00 01 | 44,74,35 |
| 222 | CHAMOLI | 40064277 | V | N | 4 | N 01-SEP-23 | 14-SEP-23 | 205400097 03 00 03 | 15,91,14 |
| 223 | CHAMOLI | 40064277 | V | N | 4 | N 01-SEP-23 | 14-SEP-23 | 205400097 03 00 06 | 8,32,93 |
| 224 | CHAMOLI | 40064277 | V | N | 21 | N 01-SEP-23 | 14-SEP-23 | 205400097 03 00 27 | 20,00 |

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| 225 | CHAMOLI | 40004276 | V | N | | 26 | N | 01-SEP-23 | 16-SEP-23 | 205400097 03 00 27 | 82,13 |
| 226 | CHAMOLI | 40044277 | V | N | | 25 | N | 01-SEP-23 | 19-SEP-23 | 205400097 03 00 22 | 60,20 |
| 227 | CHAMOLI | 40104277 | V | N | | 24 | N | 01-SEP-23 | 19-SEP-23 | 205400097 03 00 23 | 3,63,35 |
| 228 | CHAMOLI | 40084277 | V | N | | 27 | N | 01-SEP-23 | 20-SEP-23 | 205400097 03 00 22 | 38,30 |
| 229 | CHAMOLI | 40074277 | V | N | | 28 | N | 01-SEP-23 | 21-SEP-23 | 205400097 03 00 25 | 2,75 |
| 230 | CHAMOLI | 40004276 | V | N | | 40 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 04 | 2,69,00 |
| 231 | CHAMOLI | 40004276 | V | N | | 33 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 22 | 7,98,00 |
| 232 | CHAMOLI | 40004276 | V | N | | 34 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 22 | 44,84 |
| 233 | CHAMOLI | 40004276 | V | N | | 35 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 22 | 65,02 |
| 234 | CHAMOLI | 40004276 | V | N | | 39 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 22 | 38,90 |
| 235 | CHAMOLI | 40004276 | V | N | | 36 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 25 | 38,26 |
| 236 | CHAMOLI | 40004276 | V | N | | 37 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 25 | 67,70 |
| 237 | CHAMOLI | 40004276 | V | N | | 38 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 29 | 1,57,91 |
| 238 | CHAMOLI | 40034277 | V | N | | 29 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 25 | 30,28 |
| 239 | CHAMOLI | 40084277 | V | N | | 30 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 04 | 24,10 |
| 240 | CHAMOLI | 40084277 | V | N | | 31 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 04 | 1,45,10 |
| 241 | CHAMOLI | 40004298 | V | N | | 32 | N | 01-SEP-23 | 25-SEP-23 | 205400098 06 00 23 | 4,46,60 |
| 242 | CHAMOLI | 40074277 | V | N | | 41 | N | 01-SEP-23 | 27-SEP-23 | 205400097 03 00 04 | 25,50 |
| 243 | CHAMOLI | 40034277 | V | N | | 45 | N | 01-SEP-23 | 29-SEP-23 | 205400097 03 00 21 | 30,00 |
| 244 | CHAMOLI | 40104277 | V | N | | 42 | N | 01-SEP-23 | 29-SEP-23 | 205400097 03 00 25 | 10,71 |
| 245 | CHAMOLI | 40002286 | V | N | | 28 | N | 01-SEP-23 | 30-SEP-23 | 205400098 05 00 01 | 7,43,00 |
| 246 | CHAMOLI | 40002286 | V | N | | 28 | N | 01-SEP-23 | 30-SEP-23 | 205400098 05 00 03 | 3,12,06 |
| 247 | CHAMOLI | 40002286 | V | N | | 28 | N | 01-SEP-23 | 30-SEP-23 | 205400098 05 00 06 | 52,80 |
| 248 | CHAMOLI | 40004276 | V | N | | 24 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 8,12,00 |
| 249 | CHAMOLI | 40004276 | V | N | | 25 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 78,62,00 |
| 250 | CHAMOLI | 40004276 | V | N | | 24 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 3,41,04 |
| 251 | CHAMOLI | 40004276 | V | N | | 25 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 33,02,04 |
| 252 | CHAMOLI | 40004276 | V | N | | 24 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 5,40 |
| 253 | CHAMOLI | 40004276 | V | N | | 25 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 4,81,50 |
| 254 | CHAMOLI | 40004298 | V | N | | 23 | N | 01-SEP-23 | 30-SEP-23 | 205400098 06 00 01 | 11,36,00 |
| 255 | CHAMOLI | 40004298 | V | N | | 23 | N | 01-SEP-23 | 30-SEP-23 | 205400098 06 00 03 | 4,77,12 |
| 256 | CHAMOLI | 40004298 | V | N | | 23 | N | 01-SEP-23 | 30-SEP-23 | 205400098 06 00 06 | 94,20 |

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| 257 | CHAMOLI | 40014277 | V N | 22 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 25,28,00 |
| 258 | CHAMOLI | 40014277 | V N | 22 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 10,61,76 |
| 259 | CHAMOLI | 40014277 | V N | 22 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,41,00 |
| 260 | CHAMOLI | 40034277 | V N | 19 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 29,47,80 |
| 261 | CHAMOLI | 40034277 | V N | 19 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 12,36,06 |
| 262 | CHAMOLI | 40034277 | V N | 19 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 2,08,30 |
| 263 | CHAMOLI | 40044277 | V N | 21 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 23,24,00 |
| 264 | CHAMOLI | 40044277 | V N | 21 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 9,76,08 |
| 265 | CHAMOLI | 40044277 | V N | 21 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,75,50 |
| 266 | CHAMOLI | 40054277 | V N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 32,92,00 |
| 267 | CHAMOLI | 40054277 | V N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 13,82,64 |
| 268 | CHAMOLI | 40054277 | V N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 2,23,50 |
| 269 | CHAMOLI | 40104277 | V N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 23,06,20 |
| 270 | CHAMOLI | 40104277 | V N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 9,66,84 |
| 271 | CHAMOLI | 40104277 | V N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,55,50 |
| 272 | CHAMOLI | 40104277 | V N | 43 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 273 | CHAMOLI | 40104277 | V N | 44 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 27 | 20,00 |
| 274 | CHAMPAWAT | 88002286 | V N | 15 | N | 01-SEP-23 | 04-SEP-23 | 205400098 05 00 10 | 22,56 |
| 275 | CHAMPAWAT | 88002286 | V N | 14 | N | 01-SEP-23 | 05-SEP-23 | 205400098 05 00 08 | 1,48,20 |
| 276 | CHAMPAWAT | 88004276 | V N | 6 | N | 01-SEP-23 | 06-SEP-23 | 205400097 03 00 08 | 2,55,93 |
| 277 | CHAMPAWAT | 88004276 | V N | 7 | N | 01-SEP-23 | 06-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 278 | CHAMPAWAT | 88004276 | V N | 8 | N | 01-SEP-23 | 06-SEP-23 | 205400097 03 00 22 | 1,70,00 |
| 279 | CHAMPAWAT | 88004276 | V N | 10 | N | 01-SEP-23 | 06-SEP-23 | 205400097 03 00 25 | 20,04 |
| 280 | CHAMPAWAT | 88004276 | V N | 9 | N | 01-SEP-23 | 06-SEP-23 | 205400097 03 00 25 | 4,34,05 |
| 281 | CHAMPAWAT | 88004276 | V N | 12 | N | 01-SEP-23 | 06-SEP-23 | 205400097 03 00 27 | 1,47,65 |
| 282 | CHAMPAWAT | 88004276 | V N | 11 | N | 01-SEP-23 | 06-SEP-23 | 205400097 03 00 29 | 1,94,56 |
| 283 | CHAMPAWAT | 88004276 | V N | 13 | N | 01-SEP-23 | 06-SEP-23 | 205400097 03 00 40 | 70,00 |
| 284 | CHAMPAWAT | 88004298 | V N | 5 | N | 01-SEP-23 | 06-SEP-23 | 205400098 06 00 08 | 1,71,00 |
| 285 | CHAMPAWAT | 88034277 | V N | 2 | N | 01-SEP-23 | 06-SEP-23 | 205400097 03 00 02 | 16,00 |
| 286 | CHAMPAWAT | 88034277 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 287 | CHAMPAWAT | 88034277 | V N | 3 | N | 01-SEP-23 | 06-SEP-23 | 205400097 03 00 25 | 13,82 |
| 288 | CHAMPAWAT | 88044277 | V N | 4 | N | 01-SEP-23 | 14-SEP-23 | 205400097 03 00 25 | 19,68 |

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| TREASURY | | | | | | | | | |
| 289 | CHAMPAWAT | 88002286 | V N | 19 | N | 01-SEP-23 | 18-SEP-23 | 205400098 05 00 25 | 20,88 |
| 290 | CHAMPAWAT | 88002286 | V N | 20 | N | 01-SEP-23 | 18-SEP-23 | 205400098 05 00 26 | 1,68,00 |
| 291 | CHAMPAWAT | 88034277 | V N | 16 | N | 01-SEP-23 | 20-SEP-23 | 205400097 03 00 22 | 40,00 |
| 292 | CHAMPAWAT | 88044277 | V N | 17 | N | 01-SEP-23 | 21-SEP-23 | 205400097 03 00 27 | 84,50 |
| 293 | CHAMPAWAT | 88004298 | V N | 18 | N | 01-SEP-23 | 25-SEP-23 | 205400098 06 00 25 | 4,86 |
| 294 | CHAMPAWAT | 88004276 | V N | 25 | N | 01-SEP-23 | 27-SEP-23 | 205400097 03 00 02 | 86,00 |
| 295 | CHAMPAWAT | 88004276 | V N | 24 | N | 01-SEP-23 | 27-SEP-23 | 205400097 03 00 08 | 1,18,40 |
| 296 | CHAMPAWAT | 88004276 | V N | 22 | N | 01-SEP-23 | 27-SEP-23 | 205400097 03 00 20 | 1,86,90 |
| 297 | CHAMPAWAT | 88004276 | V N | 23 | N | 01-SEP-23 | 27-SEP-23 | 205400097 03 00 20 | 1,45,95 |
| 298 | CHAMPAWAT | 88004276 | V N | 21 | N | 01-SEP-23 | 27-SEP-23 | 205400097 03 00 22 | 82,21 |
| 299 | CHAMPAWAT | 88002286 | V N | 8 | N | 01-SEP-23 | 30-SEP-23 | 205400098 05 00 01 | 8,39,00 |
| 300 | CHAMPAWAT | 88002286 | V N | 8 | N | 01-SEP-23 | 30-SEP-23 | 205400098 05 00 03 | 3,52,38 |
| 301 | CHAMPAWAT | 88002286 | V N | 8 | N | 01-SEP-23 | 30-SEP-23 | 205400098 05 00 06 | 97,50 |
| 302 | CHAMPAWAT | 88004276 | V N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 64,53,00 |
| 303 | CHAMPAWAT | 88004276 | V N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 27,31,26 |
| 304 | CHAMPAWAT | 88004276 | V N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 4,24,30 |
| 305 | CHAMPAWAT | 88004298 | V N | 11 | N | 01-SEP-23 | 30-SEP-23 | 205400098 06 00 01 | 11,47,00 |
| 306 | CHAMPAWAT | 88004298 | V N | 11 | N | 01-SEP-23 | 30-SEP-23 | 205400098 06 00 03 | 4,81,74 |
| 307 | CHAMPAWAT | 88004298 | V N | 11 | N | 01-SEP-23 | 30-SEP-23 | 205400098 06 00 06 | 1,09,00 |
| 308 | CHAMPAWAT | 88024277 | V N | 9 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 16,35,00 |
| 309 | CHAMPAWAT | 88024277 | V N | 9 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 6,86,70 |
| 310 | CHAMPAWAT | 88024277 | V N | 9 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,32,90 |
| 311 | CHAMPAWAT | 88034277 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 23,76,00 |
| 312 | CHAMPAWAT | 88034277 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 9,97,92 |
| 313 | CHAMPAWAT | 88034277 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,13,50 |
| 314 | CHAMPAWAT | 88044277 | V N | 7 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 18,73,00 |
| 315 | CHAMPAWAT | 88044277 | V N | 7 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 7,86,66 |
| 316 | CHAMPAWAT | 88044277 | V N | 7 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,53,50 |
| 317 | DEHRADUN | 01002286 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205400098 05 00 01 | 12,11,00 |
| 318 | DEHRADUN | 01002286 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205400098 05 00 03 | 5,08,62 |
| 319 | DEHRADUN | 01002286 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205400098 05 00 06 | 1,24,40 |
| 320 | DEHRADUN | 01014277 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 08 | 1,76,70 |

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| 321 | DEHRADUN | 01034277 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 205400097 | 03 00 01 | 14,88,00 |
| 322 | DEHRADUN | 01034277 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 205400097 | 03 00 03 | 6,24,96 |
| 323 | DEHRADUN | 01034277 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 205400097 | 03 00 06 | 1,04,70 |
| 324 | DEHRADUN | 01034277 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 205400097 | 03 00 08 | 1,76,70 |
| 325 | DEHRADUN | 01054277 | V N | 2 N | 01-SEP-23 | 01-SEP-23 | 205400097 | 03 00 01 | 34,89,00 |
| 326 | DEHRADUN | 01054277 | V N | 2 N | 01-SEP-23 | 01-SEP-23 | 205400097 | 03 00 03 | 14,65,38 |
| 327 | DEHRADUN | 01054277 | V N | 2 N | 01-SEP-23 | 01-SEP-23 | 205400097 | 03 00 06 | 2,44,30 |
| 328 | DEHRADUN | 01044277 | V N | 3 N | 01-SEP-23 | 02-SEP-23 | 205400097 | 03 00 08 | 1,76,70 |
| 329 | DEHRADUN | 01024277 | V N | 4 N | 01-SEP-23 | 04-SEP-23 | 205400097 | 03 00 25 | 24,63 |
| 330 | DEHRADUN | 01024277 | V N | 5 N | 01-SEP-23 | 05-SEP-23 | 205400097 | 03 00 27 | 2,30,86 |
| 331 | DEHRADUN | 01002286 | V N | 9 N | 01-SEP-23 | 06-SEP-23 | 205400098 | 05 00 08 | 1,76,70 |
| 332 | DEHRADUN | 01024277 | V N | 6 N | 01-SEP-23 | 11-SEP-23 | 205400097 | 03 00 04 | 48,42 |
| 333 | DEHRADUN | 01014277 | V N | 7 N | 01-SEP-23 | 12-SEP-23 | 205400097 | 03 00 25 | 33,78 |
| 334 | DEHRADUN | 01004275 | V N | 31 N | 01-SEP-23 | 13-SEP-23 | 205400097 | 03 00 22 | 42,00 |
| 335 | DEHRADUN | 01004275 | V N | 32 N | 01-SEP-23 | 13-SEP-23 | 205400097 | 03 00 22 | 70,00 |
| 336 | DEHRADUN | 01004275 | V N | 33 N | 01-SEP-23 | 13-SEP-23 | 205400097 | 03 00 22 | 82,76 |
| 337 | DEHRADUN | 01004275 | V N | 11 N | 01-SEP-23 | 14-SEP-23 | 205400097 | 03 00 02 | 79,80 |
| 338 | DEHRADUN | 01004275 | V N | 10 N | 01-SEP-23 | 14-SEP-23 | 205400097 | 03 00 08 | 3,42,00 |
| 339 | DEHRADUN | 01004275 | V N | 14 N | 01-SEP-23 | 14-SEP-23 | 205400097 | 03 00 20 | 76,90 |
| 340 | DEHRADUN | 01004275 | V N | 12 N | 01-SEP-23 | 14-SEP-23 | 205400097 | 03 00 22 | 82,40 |
| 341 | DEHRADUN | 01004275 | V N | 13 N | 01-SEP-23 | 14-SEP-23 | 205400097 | 03 00 25 | 6,24,37 |
| 342 | DEHRADUN | 01024277 | V N | 8 N | 01-SEP-23 | 14-SEP-23 | 205400097 | 03 00 08 | 1,76,70 |
| 343 | DEHRADUN | 01002286 | V N | 19 N | 01-SEP-23 | 21-SEP-23 | 205400098 | 05 00 22 | 11,30 |
| 344 | DEHRADUN | 01002286 | V N | 21 N | 01-SEP-23 | 21-SEP-23 | 205400098 | 05 00 22 | 64,26 |
| 345 | DEHRADUN | 01002286 | V N | 20 N | 01-SEP-23 | 21-SEP-23 | 205400098 | 05 00 26 | 89,50 |
| 346 | DEHRADUN | 01054277 | V N | 15 N | 01-SEP-23 | 21-SEP-23 | 205400097 | 03 00 04 | 50,76 |
| 347 | DEHRADUN | 01054277 | V N | 16 N | 01-SEP-23 | 21-SEP-23 | 205400097 | 03 00 22 | 13,00 |
| 348 | DEHRADUN | 01054277 | V N | 17 N | 01-SEP-23 | 21-SEP-23 | 205400097 | 03 00 22 | 8,00 |
| 349 | DEHRADUN | 01054277 | V N | 18 N | 01-SEP-23 | 21-SEP-23 | 205400097 | 03 00 25 | 43,05 |
| 350 | DEHRADUN | 01034277 | V N | 22 N | 01-SEP-23 | 25-SEP-23 | 205400097 | 03 00 04 | 1,25,82 |
| 351 | DEHRADUN | 01034277 | V N | 24 N | 01-SEP-23 | 25-SEP-23 | 205400097 | 03 00 20 | 99,60 |
| 352 | DEHRADUN | 01034277 | V N | 25 N | 01-SEP-23 | 25-SEP-23 | 205400097 | 03 00 20 | 40,00 |

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| 353 | DEHRADUN | 01034277 | V | N | 23 | N | 01-SEP-23 | 25-SEP-23 | 205400097 03 00 22 | 20,00 |
| 354 | DEHRADUN | 01004275 | V | N | 26 | N | 01-SEP-23 | 26-SEP-23 | 205400097 03 00 22 | 5,25,00 |
| 355 | DEHRADUN | 01034277 | V | N | 28 | N | 01-SEP-23 | 26-SEP-23 | 205400097 03 00 02 | 20,00 |
| 356 | DEHRADUN | 01034277 | V | N | 27 | N | 01-SEP-23 | 26-SEP-23 | 205400097 03 00 22 | 48,10 |
| 357 | DEHRADUN | 01034277 | V | N | 29 | N | 01-SEP-23 | 26-SEP-23 | 205400097 03 00 26 | 8,23,84 |
| 358 | DEHRADUN | 01002286 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 205400098 05 00 01 | 12,11,00 |
| 359 | DEHRADUN | 01002286 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 205400098 05 00 03 | 5,08,62 |
| 360 | DEHRADUN | 01002286 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 205400098 05 00 06 | 1,24,40 |
| 361 | DEHRADUN | 01004275 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 1,27,81,00 |
| 362 | DEHRADUN | 01004275 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 53,68,02 |
| 363 | DEHRADUN | 01004275 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 12,65,15 |
| 364 | DEHRADUN | 01014277 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 15,42,00 |
| 365 | DEHRADUN | 01014277 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 6,47,64 |
| 366 | DEHRADUN | 01014277 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,23,00 |
| 367 | DEHRADUN | 01024277 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 21,74,00 |
| 368 | DEHRADUN | 01024277 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 9,13,08 |
| 369 | DEHRADUN | 01024277 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 2,28,60 |
| 370 | DEHRADUN | 01024277 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 25 | 20,33 |
| 371 | DEHRADUN | 01034277 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 14,88,00 |
| 372 | DEHRADUN | 01034277 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 6,24,96 |
| 373 | DEHRADUN | 01034277 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,04,70 |
| 374 | DEHRADUN | 01044277 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 28,20,00 |
| 375 | DEHRADUN | 01044277 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 11,84,40 |
| 376 | DEHRADUN | 01044277 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 2,51,40 |
| 377 | DEHRADUN | 01054277 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 24,01,00 |
| 378 | DEHRADUN | 01054277 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 10,08,42 |
| 379 | DEHRADUN | 01054277 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,79,60 |
| 380 | HALDWANI | 07004276 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 02 | 1,25,00 |
| 381 | HALDWANI | 07004276 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 02 | 1,25,00 |
| 382 | HALDWANI | 07004276 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 08 | 3,30,60 |
| 383 | HALDWANI | 07004276 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 08 | 2,50,31 |
| 384 | HALDWANI | 07004293 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 205400095 03 00 08 | 1,71,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | DE VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 385 | HALDWANI | 07004293 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 205400095 03 00 08 | 1,71,00 |
| 386 | HALDWANI | 07004293 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 205400095 03 00 22 | 25,00 |
| 387 | HALDWANI | 07004276 | V | N | 8 | N | 01-SEP-23 14-SEP-23 | 205400097 03 00 25 | 1,33,27 |
| 388 | HALDWANI | 07004276 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 205400097 03 00 25 | 13,09 |
| 389 | HALDWANI | 07004276 | V | N | 11 | N | 01-SEP-23 25-SEP-23 | 205400097 03 00 04 | 22,98 |
| 390 | HALDWANI | 07004276 | V | N | 10 | N | 01-SEP-23 25-SEP-23 | 205400097 03 00 26 | 6,02,00 |
| 391 | HALDWANI | 07004276 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 52,01,00 |
| 392 | HALDWANI | 07004276 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 21,84,42 |
| 393 | HALDWANI | 07004276 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 4,67,90 |
| 394 | HARIDWAR | 65004276 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 01 | 8,00,00 |
| 395 | HARIDWAR | 65004276 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 03 | 3,36,00 |
| 396 | HARIDWAR | 65004276 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 06 | 66,50 |
| 397 | HARIDWAR | 65004276 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 08 | 3,53,40 |
| 398 | HARIDWAR | 65004276 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 22 | 76,00 |
| 399 | HARIDWAR | 65004276 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 22 | 49,32 |
| 400 | HARIDWAR | 65004276 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 22 | 40,00 |
| 401 | HARIDWAR | 65004276 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 27 | 2,07,90 |
| 402 | HARIDWAR | 65004276 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 29 | 74,00 |
| 403 | HARIDWAR | 65004276 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 01 | 8,00,00 |
| 404 | HARIDWAR | 65004276 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 03 | 3,36,00 |
| 405 | HARIDWAR | 65004276 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 06 | 66,50 |
| 406 | HARIDWAR | 65004276 | V | N | 11 | N | 01-SEP-23 15-SEP-23 | 205400097 03 00 20 | 2,16,00 |
| 407 | HARIDWAR | 65004276 | V | N | 8 | N | 01-SEP-23 15-SEP-23 | 205400097 03 00 22 | 70,00 |
| 408 | HARIDWAR | 65004276 | V | N | 9 | N | 01-SEP-23 15-SEP-23 | 205400097 03 00 25 | 1,83,32 |
| 409 | HARIDWAR | 65002286 | V | N | 13 | N | 01-SEP-23 18-SEP-23 | 205400098 05 00 08 | 1,76,70 |
| 410 | HARIDWAR | 65004276 | V | N | 16 | N | 01-SEP-23 20-SEP-23 | 205400097 03 00 20 | 82,60 |
| 411 | HARIDWAR | 65004276 | V | N | 14 | N | 01-SEP-23 20-SEP-23 | 205400097 03 00 22 | 75,29 |
| 412 | HARIDWAR | 65004276 | V | N | 15 | N | 01-SEP-23 20-SEP-23 | 205400097 03 00 22 | 38,30 |
| 413 | HARIDWAR | 65014277 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 205400097 03 00 01 | 6,22,00 |
| 414 | HARIDWAR | 65014277 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 205400097 03 00 03 | 2,61,24 |
| 415 | HARIDWAR | 65014277 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 205400097 03 00 06 | 52,80 |
| 416 | HARIDWAR | 65014277 | V | N | 12 | N | 01-SEP-23 22-SEP-23 | 205400097 03 00 20 | 57,19 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------|-------------|-----------|------|-----------|-----|---------------------|--------------------|------------|
| 417 | HARIDWAR | 65014277 | V | N | 10 | N | 01-SEP-23 22-SEP-23 | 205400097 03 00 22 | 66,41 |
| 418 | HARIDWAR | 65024277 | V | N | 7 | N | 01-SEP-23 22-SEP-23 | 205400097 03 00 04 | 38,70 |
| 419 | HARIDWAR | 65004298 | V | N | 7 | N | 01-SEP-23 27-SEP-23 | 205400098 06 00 01 | 17,66,00 |
| 420 | HARIDWAR | 65004298 | V | N | 7 | N | 01-SEP-23 27-SEP-23 | 205400098 06 00 03 | 7,41,72 |
| 421 | HARIDWAR | 65004298 | V | N | 7 | N | 01-SEP-23 27-SEP-23 | 205400098 06 00 06 | 1,64,30 |
| 422 | HARIDWAR | 65002286 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205400098 05 00 01 | 8,65,00 |
| 423 | HARIDWAR | 65002286 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205400098 05 00 03 | 3,63,30 |
| 424 | HARIDWAR | 65002286 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205400098 05 00 06 | 85,10 |
| 425 | HARIDWAR | 65004276 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 1,15,88,00 |
| 426 | HARIDWAR | 65004276 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 48,66,96 |
| 427 | HARIDWAR | 65004276 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 8,92,00 |
| 428 | HARIDWAR | 65004298 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 01 | 17,66,00 |
| 429 | HARIDWAR | 65004298 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 02 | 30,00 |
| 430 | HARIDWAR | 65004298 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 03 | 7,41,72 |
| 431 | HARIDWAR | 65004298 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 06 | 1,64,30 |
| 432 | HARIDWAR | 65004298 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 08 | 1,76,70 |
| 433 | HARIDWAR | 65004298 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 23 | 60,00 |
| 434 | HARIDWAR | 65004298 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 25 | 40,50 |
| 435 | HARIDWAR | 65004298 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 27 | 72,30 |
| 436 | HARIDWAR | 65024277 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 24,34,00 |
| 437 | HARIDWAR | 65024277 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 10,22,28 |
| 438 | HARIDWAR | 65024277 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 1,44,80 |
| 439 | KOTDWAR | 56004276 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 08 | 2,50,31 |
| 440 | KOTDWAR | 56004276 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 441 | KOTDWAR | 56004276 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 205400097 03 00 22 | 18,08 |
| 442 | KOTDWAR | 56004276 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 205400097 03 00 25 | 80,18 |
| 443 | KOTDWAR | 56004276 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 205400097 03 00 29 | 94,09 |
| 444 | KOTDWAR | 56004276 | V | N | 6 | N | 01-SEP-23 16-SEP-23 | 205400097 03 00 22 | 50,00 |
| 445 | KOTDWAR | 56004276 | V | N | 7 | N | 01-SEP-23 21-SEP-23 | 205400097 03 00 25 | 1,02,95 |
| 446 | KOTDWAR | 56004276 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 27,02,00 |
| 447 | KOTDWAR | 56004276 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 11,34,84 |
| 448 | KOTDWAR | 56004276 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 2,43,80 |

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|-------|----------|-------------|-----|------|--------|----|-----------|-----------|--------------------|----------|
| 449 | LANSDOWN | 57004276 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 205400097 03 00 22 | 25,00 |
| 450 | LANSDOWN | 57004276 | V | N | 2 | N | 01-SEP-23 | 27-SEP-23 | 205400097 03 00 22 | 35,00 |
| 451 | LANSDOWN | 57004276 | V | N | 5 | N | 01-SEP-23 | 27-SEP-23 | 205400097 03 00 22 | 4,42 |
| 452 | LANSDOWN | 57004276 | V | N | 3 | N | 01-SEP-23 | 27-SEP-23 | 205400097 03 00 25 | 42,86 |
| 453 | LANSDOWN | 57004276 | V | N | 4 | N | 01-SEP-23 | 27-SEP-23 | 205400097 03 00 25 | 35,47 |
| 454 | LANSDOWN | 57004276 | V | N | 6 | N | 01-SEP-23 | 27-SEP-23 | 205400097 03 00 25 | 12,60 |
| 455 | LANSDOWN | 57004276 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 31,51,00 |
| 456 | LANSDOWN | 57004276 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 13,23,42 |
| 457 | LANSDOWN | 57004276 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,76,00 |
| 458 | NAINITAL | 36004275 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 459 | NAINITAL | 36164277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 14,10,00 |
| 460 | NAINITAL | 36164277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 5,92,20 |
| 461 | NAINITAL | 36164277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 1,00,50 |
| 462 | NAINITAL | 36184277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 36,75,00 |
| 463 | NAINITAL | 36184277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 15,43,50 |
| 464 | NAINITAL | 36184277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 2,56,60 |
| 465 | NAINITAL | 36154277 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 466 | NAINITAL | 36174277 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205400097 03 00 04 | 29,59 |
| 467 | NAINITAL | 36184277 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 205400097 03 00 08 | 3,53,40 |
| 468 | NAINITAL | 36184277 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 205400097 03 00 25 | 53,82 |
| 469 | NAINITAL | 36184277 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 205400097 03 00 27 | 82,00 |
| 470 | NAINITAL | 36184277 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 205400097 03 00 51 | 1,60,00 |
| 471 | NAINITAL | 36194277 | V | N | 8 | N | 01-SEP-23 | 04-SEP-23 | 205400097 03 00 08 | 1,59,60 |
| 472 | NAINITAL | 36002286 | V | N | 9 | N | 01-SEP-23 | 05-SEP-23 | 205400098 05 00 08 | 1,76,70 |
| 473 | NAINITAL | 36004275 | V | N | 22 | N | 01-SEP-23 | 05-SEP-23 | 205400097 03 00 02 | 25,00 |
| 474 | NAINITAL | 36174277 | V | N | 7 | N | 01-SEP-23 | 05-SEP-23 | 205400097 03 00 22 | 53,98 |
| 475 | NAINITAL | 36004298 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 205400098 06 00 01 | 7,32,00 |
| 476 | NAINITAL | 36004298 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 205400098 06 00 01 | 7,32,00 |
| 477 | NAINITAL | 36004298 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 205400098 06 00 03 | 2,78,16 |
| 478 | NAINITAL | 36004298 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 205400098 06 00 03 | 3,07,44 |
| 479 | NAINITAL | 36004298 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 205400098 06 00 06 | 72,90 |
| 480 | NAINITAL | 36004298 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 205400098 06 00 06 | 72,90 |

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|-------|----------|-------------|-----------|------|-----------|-----|---------------------|--------------------|---------|
| 481 | NAINITAL | 36164277 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 205400097 03 00 01 | 3,55,50 |
| 482 | NAINITAL | 36164277 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 205400097 03 00 01 | 3,55,50 |
| 483 | NAINITAL | 36164277 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 205400097 03 00 03 | 1,49,31 |
| 484 | NAINITAL | 36164277 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 205400097 03 00 03 | 1,49,31 |
| 485 | NAINITAL | 36004275 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 04 | 65,56 |
| 486 | NAINITAL | 36004275 | V | N | 36 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 08 | 2,48,45 |
| 487 | NAINITAL | 36004275 | V | N | 31 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 20 | 44,46 |
| 488 | NAINITAL | 36004275 | V | N | 41 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 20 | 20,00 |
| 489 | NAINITAL | 36004275 | V | N | 45 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 20 | 1,47,14 |
| 490 | NAINITAL | 36004275 | V | N | 46 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 20 | 1,85,36 |
| 491 | NAINITAL | 36004275 | V | N | 32 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 22 | 26,00 |
| 492 | NAINITAL | 36004275 | V | N | 33 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 22 | 78,30 |
| 493 | NAINITAL | 36004275 | V | N | 34 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 22 | 1,20,36 |
| 494 | NAINITAL | 36004275 | V | N | 40 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 22 | 1,24,00 |
| 495 | NAINITAL | 36004275 | V | N | 44 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 22 | 1,42,70 |
| 496 | NAINITAL | 36004275 | V | N | 47 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 22 | 54,63 |
| 497 | NAINITAL | 36004275 | V | N | 37 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 27 | 2,49,52 |
| 498 | NAINITAL | 36004275 | V | N | 35 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 29 | 2,53,33 |
| 499 | NAINITAL | 36004275 | V | N | 43 | N | 01-SEP-23 13-SEP-23 | 205400097 03 00 22 | 88,25 |
| 500 | NAINITAL | 36154277 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 205400097 03 00 22 | 60,00 |
| 501 | NAINITAL | 36184277 | V | N | 12 | N | 01-SEP-23 15-SEP-23 | 205400097 03 00 04 | 60,72 |
| 502 | NAINITAL | 36184277 | V | N | 15 | N | 01-SEP-23 15-SEP-23 | 205400097 03 00 08 | 40,00 |
| 503 | NAINITAL | 36184277 | V | N | 13 | N | 01-SEP-23 15-SEP-23 | 205400097 03 00 22 | 46,70 |
| 504 | NAINITAL | 36184277 | V | N | 14 | N | 01-SEP-23 15-SEP-23 | 205400097 03 00 22 | 1,03,20 |
| 505 | NAINITAL | 36184277 | V | N | 16 | N | 01-SEP-23 15-SEP-23 | 205400097 03 00 22 | 24,06 |
| 506 | NAINITAL | 36184277 | V | N | 17 | N | 01-SEP-23 15-SEP-23 | 205400097 03 00 51 | 86,50 |
| 507 | NAINITAL | 36164277 | V | N | 19 | N | 01-SEP-23 18-SEP-23 | 205400097 03 00 20 | 1,00,00 |
| 508 | NAINITAL | 36164277 | V | N | 18 | N | 01-SEP-23 18-SEP-23 | 205400097 03 00 22 | 12,20 |
| 509 | NAINITAL | 36164277 | V | N | 20 | N | 01-SEP-23 19-SEP-23 | 205400097 03 00 08 | 1,88,10 |
| 510 | NAINITAL | 36164277 | V | N | 21 | N | 01-SEP-23 19-SEP-23 | 205400097 03 00 25 | 10,35 |
| 511 | NAINITAL | 36004275 | V | N | 42 | N | 01-SEP-23 22-SEP-23 | 205400097 03 00 22 | 50,00 |
| 512 | NAINITAL | 36164277 | V | N | 23 | N | 01-SEP-23 22-SEP-23 | 205400097 03 00 04 | 5,24 |

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|-------|----------------|-------------|-----|------|--------|----|-----------|-----------|--------------------|----------|
| 513 | NAINITAL | 36154277 | V | N | 27 | N | 01-SEP-23 | 25-SEP-23 | 205400097 03 00 20 | 22,50 |
| 514 | NAINITAL | 36154277 | V | N | 25 | N | 01-SEP-23 | 25-SEP-23 | 205400097 03 00 22 | 18,08 |
| 515 | NAINITAL | 36154277 | V | N | 26 | N | 01-SEP-23 | 25-SEP-23 | 205400097 03 00 22 | 15,20 |
| 516 | NAINITAL | 36194277 | V | N | 28 | N | 01-SEP-23 | 25-SEP-23 | 205400097 03 00 20 | 33,55 |
| 517 | NAINITAL | 36002286 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 205400098 05 00 01 | 12,01,00 |
| 518 | NAINITAL | 36002286 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 205400098 05 00 03 | 5,04,42 |
| 519 | NAINITAL | 36002286 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 205400098 05 00 06 | 1,33,30 |
| 520 | NAINITAL | 36004275 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 88,76,00 |
| 521 | NAINITAL | 36004275 | V | N | 39 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 02 | 25,00 |
| 522 | NAINITAL | 36004275 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 37,25,90 |
| 523 | NAINITAL | 36004275 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 8,94,30 |
| 524 | NAINITAL | 36004275 | V | N | 38 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 525 | NAINITAL | 36004298 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205400098 06 00 01 | 28,48,00 |
| 526 | NAINITAL | 36004298 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205400098 06 00 03 | 11,96,16 |
| 527 | NAINITAL | 36004298 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205400098 06 00 06 | 2,90,30 |
| 528 | NAINITAL | 36154277 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 24,26,00 |
| 529 | NAINITAL | 36154277 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 10,18,92 |
| 530 | NAINITAL | 36154277 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,83,70 |
| 531 | NAINITAL | 36174277 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 27,81,00 |
| 532 | NAINITAL | 36174277 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 02 | 20,00 |
| 533 | NAINITAL | 36174277 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 11,68,02 |
| 534 | NAINITAL | 36174277 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,38,60 |
| 535 | NAINITAL | 36174277 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 08 | 1,65,30 |
| 536 | NAINITAL | 36194277 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 26,64,00 |
| 537 | NAINITAL | 36194277 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 11,18,88 |
| 538 | NAINITAL | 36194277 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,87,40 |
| 539 | NARENDRA NAGAR | 39004276 | V | N | 2 | N | 01-SEP-23 | 15-SEP-23 | 205400097 03 00 27 | 45,00 |
| 540 | NARENDRA NAGAR | 39004276 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 | 205400097 03 00 29 | 1,47,62 |
| 541 | NARENDRA NAGAR | 39004276 | V | N | 5 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 22 | 16,09 |
| 542 | NARENDRA NAGAR | 39004276 | V | N | 3 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 25 | 44,08 |
| 543 | NARENDRA NAGAR | 39004276 | V | N | 4 | N | 01-SEP-23 | 22-SEP-23 | 205400097 03 00 25 | 49,85 |
| 544 | PAO NEW DELHI | 63004261 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 205400097 04 00 08 | 1,95,90 |

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| 545 | PAO NEW DELHI | 63004261 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 205400097 04 00 08 | 4,73,81 |
| 546 | PAO NEW DELHI | 63004261 | V | N | 3 | N 01-SEP-23 | 19-SEP-23 | 205400097 04 00 29 | 1,29,95 |
| 547 | PAO NEW DELHI | 63004261 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 205400097 04 00 01 | 17,01,80 |
| 548 | PAO NEW DELHI | 63004261 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 205400097 04 00 03 | 7,14,76 |
| 549 | PAO NEW DELHI | 63004261 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 205400097 04 00 06 | 5,69,82 |
| 550 | PAURI GARHWAL | 42004275 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 59,29,00 |
| 551 | PAURI GARHWAL | 42004275 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 24,90,18 |
| 552 | PAURI GARHWAL | 42004275 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 4,21,75 |
| 553 | PAURI GARHWAL | 42004298 | V | N | 4 | N 01-SEP-23 | 01-SEP-23 | 205400098 06 00 04 | 89,40 |
| 554 | PAURI GARHWAL | 42004298 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 205400098 06 00 10 | 48,12 |
| 555 | PAURI GARHWAL | 42034277 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 26,75,00 |
| 556 | PAURI GARHWAL | 42034277 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 5,86,00 |
| 557 | PAURI GARHWAL | 42034277 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 11,23,50 |
| 558 | PAURI GARHWAL | 42034277 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 2,46,12 |
| 559 | PAURI GARHWAL | 42034277 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 1,82,00 |
| 560 | PAURI GARHWAL | 42034277 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 40,60 |
| 561 | PAURI GARHWAL | 42004275 | V | N | 8 | N 01-SEP-23 | 02-SEP-23 | 205400097 03 00 01 | 1,12,00 |
| 562 | PAURI GARHWAL | 42004275 | V | N | 8 | N 01-SEP-23 | 02-SEP-23 | 205400097 03 00 03 | 47,04 |
| 563 | PAURI GARHWAL | 42004275 | V | N | 8 | N 01-SEP-23 | 02-SEP-23 | 205400097 03 00 06 | 13,45 |
| 564 | PAURI GARHWAL | 42004298 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 205400098 06 00 04 | 76,32 |
| 565 | PAURI GARHWAL | 42004298 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 205400098 06 00 04 | 62,75 |
| 566 | PAURI GARHWAL | 42004298 | V | N | 6 | N 01-SEP-23 | 02-SEP-23 | 205400098 06 00 04 | 1,01,25 |
| 567 | PAURI GARHWAL | 42004298 | V | N | 7 | N 01-SEP-23 | 02-SEP-23 | 205400098 06 00 04 | 1,72,30 |
| 568 | PAURI GARHWAL | 42004298 | V | N | 8 | N 01-SEP-23 | 02-SEP-23 | 205400098 06 00 04 | 1,50,05 |
| 569 | PAURI GARHWAL | 42004298 | V | N | 9 | N 01-SEP-23 | 02-SEP-23 | 205400098 06 00 04 | 1,62,85 |
| 570 | PAURI GARHWAL | 42024277 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 205400097 03 00 01 | 26,68,00 |
| 571 | PAURI GARHWAL | 42024277 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 205400097 03 00 03 | 11,20,56 |
| 572 | PAURI GARHWAL | 42024277 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 205400097 03 00 06 | 1,89,20 |
| 573 | PAURI GARHWAL | 42002286 | V | N | 4 | N 01-SEP-23 | 04-SEP-23 | 205400098 05 00 01 | 14,36,00 |
| 574 | PAURI GARHWAL | 42002286 | V | N | 4 | N 01-SEP-23 | 04-SEP-23 | 205400098 05 00 03 | 6,03,12 |
| 575 | PAURI GARHWAL | 42002286 | V | N | 4 | N 01-SEP-23 | 04-SEP-23 | 205400098 05 00 06 | 1,38,90 |
| 576 | PAURI GARHWAL | 42034277 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 205400097 03 00 27 | 10,00 |

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| 577 | PAURI GARHWAL | 42004298 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 205400098 06 00 01 | 30,42,60 |
| 578 | PAURI GARHWAL | 42004298 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 205400098 06 00 03 | 12,75,96 |
| 579 | PAURI GARHWAL | 42004298 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 205400098 06 00 06 | 3,07,10 |
| 580 | PAURI GARHWAL | 42002286 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 205400098 05 00 08 | 1,76,70 |
| 581 | PAURI GARHWAL | 42004298 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 205400098 06 00 08 | 1,76,70 |
| 582 | PAURI GARHWAL | 42014277 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 01 | 4,16,50 |
| 583 | PAURI GARHWAL | 42014277 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 03 | 1,74,93 |
| 584 | PAURI GARHWAL | 42024277 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 27 | 50,00 |
| 585 | PAURI GARHWAL | 42014277 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 205400097 03 00 22 | 1,10,00 |
| 586 | PAURI GARHWAL | 42014277 | V | N | 14 | N | 01-SEP-23 11-SEP-23 | 205400097 03 00 20 | 1,50,00 |
| 587 | PAURI GARHWAL | 42004298 | V | N | 19 | N | 01-SEP-23 15-SEP-23 | 205400098 06 00 02 | 60,00 |
| 588 | PAURI GARHWAL | 42004298 | V | N | 22 | N | 01-SEP-23 15-SEP-23 | 205400098 06 00 23 | 7,39,80 |
| 589 | PAURI GARHWAL | 42004298 | V | N | 20 | N | 01-SEP-23 15-SEP-23 | 205400098 06 00 25 | 23,01 |
| 590 | PAURI GARHWAL | 42004298 | V | N | 21 | N | 01-SEP-23 15-SEP-23 | 205400098 06 00 25 | 19,06 |
| 591 | PAURI GARHWAL | 42004275 | V | N | 24 | N | 01-SEP-23 16-SEP-23 | 205400097 03 00 20 | 85,75 |
| 592 | PAURI GARHWAL | 42004275 | V | N | 25 | N | 01-SEP-23 16-SEP-23 | 205400097 03 00 20 | 1,77,00 |
| 593 | PAURI GARHWAL | 42004275 | V | N | 26 | N | 01-SEP-23 16-SEP-23 | 205400097 03 00 20 | 2,38,00 |
| 594 | PAURI GARHWAL | 42004275 | V | N | 27 | N | 01-SEP-23 16-SEP-23 | 205400097 03 00 22 | 54,91 |
| 595 | PAURI GARHWAL | 42004275 | V | N | 28 | N | 01-SEP-23 16-SEP-23 | 205400097 03 00 22 | 1,25,00 |
| 596 | PAURI GARHWAL | 42004275 | V | N | 29 | N | 01-SEP-23 16-SEP-23 | 205400097 03 00 27 | 3,30,80 |
| 597 | PAURI GARHWAL | 42004275 | V | N | 23 | N | 01-SEP-23 16-SEP-23 | 205400097 03 00 29 | 1,64,44 |
| 598 | PAURI GARHWAL | 42034277 | V | N | 16 | N | 01-SEP-23 21-SEP-23 | 205400097 03 00 04 | 11,90 |
| 599 | PAURI GARHWAL | 42034277 | V | N | 17 | N | 01-SEP-23 21-SEP-23 | 205400097 03 00 04 | 20,50 |
| 600 | PAURI GARHWAL | 42034277 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 205400097 03 00 22 | 4,42 |
| 601 | PAURI GARHWAL | 42034277 | V | N | 18 | N | 01-SEP-23 21-SEP-23 | 205400097 03 00 25 | 20,06 |
| 602 | PAURI GARHWAL | 42004275 | V | N | 30 | N | 01-SEP-23 27-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 603 | PAURI GARHWAL | 42004275 | V | N | 31 | N | 01-SEP-23 27-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 604 | PAURI GARHWAL | 42004275 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 59,29,00 |
| 605 | PAURI GARHWAL | 42004275 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 24,90,18 |
| 606 | PAURI GARHWAL | 42004275 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 4,21,75 |
| 607 | PAURI GARHWAL | 42014277 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 10,25,00 |
| 608 | PAURI GARHWAL | 42014277 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 4,30,50 |

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| 609 | PAURI GARHWAL | 42014277 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 78,20 |
| 610 | PAURI GARHWAL | 42024277 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 26,68,00 |
| 611 | PAURI GARHWAL | 42024277 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 11,20,56 |
| 612 | PAURI GARHWAL | 42024277 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,89,20 |
| 613 | PAURI GARHWAL | 42044277 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 32,46,00 |
| 614 | PAURI GARHWAL | 42044277 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 13,63,32 |
| 615 | PAURI GARHWAL | 42044277 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,91,70 |
| 616 | PITHORAGARH | 38002286 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400098 05 00 01 | 3,29,00 |
| 617 | PITHORAGARH | 38002286 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400098 05 00 03 | 1,38,18 |
| 618 | PITHORAGARH | 38002286 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400098 05 00 06 | 32,30 |
| 619 | PITHORAGARH | 38014277 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 11,74,00 |
| 620 | PITHORAGARH | 38014277 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 4,93,08 |
| 621 | PITHORAGARH | 38014277 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 83,90 |
| 622 | PITHORAGARH | 38024277 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 14,96,00 |
| 623 | PITHORAGARH | 38024277 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 02 | 8,00 |
| 624 | PITHORAGARH | 38024277 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 6,28,32 |
| 625 | PITHORAGARH | 38024277 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 96,50 |
| 626 | PITHORAGARH | 38024277 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 627 | PITHORAGARH | 38034277 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 13,52,00 |
| 628 | PITHORAGARH | 38034277 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 5,67,84 |
| 629 | PITHORAGARH | 38034277 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 91,00 |
| 630 | PITHORAGARH | 38034277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 631 | PITHORAGARH | 38044277 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 22,46,00 |
| 632 | PITHORAGARH | 38044277 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 9,43,32 |
| 633 | PITHORAGARH | 38044277 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 1,64,50 |
| 634 | PITHORAGARH | 38044277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 635 | PITHORAGARH | 38054277 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 16,18,00 |
| 636 | PITHORAGARH | 38054277 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 6,79,56 |
| 637 | PITHORAGARH | 38054277 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 1,11,70 |
| 638 | PITHORAGARH | 38064277 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 11,04,00 |
| 639 | PITHORAGARH | 38064277 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 4,63,68 |
| 640 | PITHORAGARH | 38064277 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 92,00 |

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| 641 | PITHORAGARH | 38074277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 01 | 5,52,00 |
| 642 | PITHORAGARH | 38074277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 03 | 2,31,84 |
| 643 | PITHORAGARH | 38074277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 06 | 40,60 |
| 644 | PITHORAGARH | 38084277 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 01 | 20,40,00 |
| 645 | PITHORAGARH | 38084277 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 03 | 8,56,80 |
| 646 | PITHORAGARH | 38084277 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 06 | 1,64,80 |
| 647 | PITHORAGARH | 38094277 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 01 | 19,53,00 |
| 648 | PITHORAGARH | 38094277 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 03 | 8,20,26 |
| 649 | PITHORAGARH | 38094277 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 06 | 1,50,00 |
| 650 | PITHORAGARH | 38064277 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 651 | PITHORAGARH | 38004276 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 02 | 13,00 |
| 652 | PITHORAGARH | 38004276 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 653 | PITHORAGARH | 38004276 | V | N | 18 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 22 | 7,50 |
| 654 | PITHORAGARH | 38084277 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 655 | PITHORAGARH | 38084277 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 20 | 24,30 |
| 656 | PITHORAGARH | 38084277 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 20 | 31,00 |
| 657 | PITHORAGARH | 38084277 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 22 | 31,00 |
| 658 | PITHORAGARH | 38104277 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 02 | 8,00 |
| 659 | PITHORAGARH | 38104277 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 23 | 29,47 |
| 660 | PITHORAGARH | 38104277 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 25 | 23,05 |
| 661 | PITHORAGARH | 38024277 | V | N | 13 | N | 01-SEP-23 11-SEP-23 | 205400097 03 00 26 | 7,00,00 |
| 662 | PITHORAGARH | 38004276 | V | N | 35 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 08 | 2,58,18 |
| 663 | PITHORAGARH | 38004276 | V | N | 36 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 22 | 1,20,00 |
| 664 | PITHORAGARH | 38004276 | V | N | 37 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 22 | 66,08 |
| 665 | PITHORAGARH | 38004276 | V | N | 38 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 22 | 18,39 |
| 666 | PITHORAGARH | 38004276 | V | N | 15 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 25 | 68,50 |
| 667 | PITHORAGARH | 38004276 | V | N | 34 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 25 | 3,30 |
| 668 | PITHORAGARH | 38004276 | V | N | 39 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 29 | 82,77 |
| 669 | PITHORAGARH | 38004298 | V | N | 21 | N | 01-SEP-23 12-SEP-23 | 205400098 06 00 20 | 46,00 |
| 670 | PITHORAGARH | 38004298 | V | N | 20 | N | 01-SEP-23 12-SEP-23 | 205400098 06 00 23 | 2,10,00 |
| 671 | PITHORAGARH | 38064277 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 205400097 03 00 25 | 9,54 |
| 672 | PITHORAGARH | 38034277 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 205400097 03 00 02 | 40,00 |

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| 673 | PITHORAGARH | 38084277 | V | N | 22 | N 01-SEP-23 | 14-SEP-23 | 205400097 03 00 02 | 24,00 |
| 674 | PITHORAGARH | 38084277 | V | N | 23 | N 01-SEP-23 | 14-SEP-23 | 205400097 03 00 23 | 1,40,67 |
| 675 | PITHORAGARH | 38004298 | V | N | 28 | N 01-SEP-23 | 15-SEP-23 | 205400098 06 00 04 | 42,56 |
| 676 | PITHORAGARH | 38024277 | V | N | 25 | N 01-SEP-23 | 15-SEP-23 | 205400097 03 00 25 | 20,70 |
| 677 | PITHORAGARH | 38074277 | V | N | 24 | N 01-SEP-23 | 15-SEP-23 | 205400097 03 00 22 | 58,40 |
| 678 | PITHORAGARH | 38034277 | V | N | 26 | N 01-SEP-23 | 16-SEP-23 | 205400097 03 00 20 | 16,00 |
| 679 | PITHORAGARH | 38004298 | V | N | 29 | N 01-SEP-23 | 18-SEP-23 | 205400098 06 00 04 | 2,29,00 |
| 680 | PITHORAGARH | 38004298 | V | N | 30 | N 01-SEP-23 | 18-SEP-23 | 205400098 06 00 04 | 1,41,45 |
| 681 | PITHORAGARH | 38004298 | V | N | 31 | N 01-SEP-23 | 18-SEP-23 | 205400098 06 00 10 | 30,20 |
| 682 | PITHORAGARH | 38002286 | V | N | 32 | N 01-SEP-23 | 19-SEP-23 | 205400098 05 00 08 | 1,71,00 |
| 683 | PITHORAGARH | 38002286 | V | N | 33 | N 01-SEP-23 | 19-SEP-23 | 205400098 05 00 25 | 4,70 |
| 684 | PITHORAGARH | 38074277 | V | N | 27 | N 01-SEP-23 | 19-SEP-23 | 205400097 03 00 08 | 2,04,95 |
| 685 | PITHORAGARH | 38014277 | V | N | 41 | N 01-SEP-23 | 25-SEP-23 | 205400097 03 00 02 | 48,00 |
| 686 | PITHORAGARH | 38014277 | V | N | 40 | N 01-SEP-23 | 25-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 687 | PITHORAGARH | 38014277 | V | N | 42 | N 01-SEP-23 | 25-SEP-23 | 205400097 03 00 20 | 37,90 |
| 688 | PITHORAGARH | 38014277 | V | N | 43 | N 01-SEP-23 | 25-SEP-23 | 205400097 03 00 22 | 70,00 |
| 689 | PITHORAGARH | 38014277 | V | N | 44 | N 01-SEP-23 | 25-SEP-23 | 205400097 03 00 25 | 20,40 |
| 690 | PITHORAGARH | 38054277 | V | N | 49 | N 01-SEP-23 | 25-SEP-23 | 205400097 03 00 20 | 10,00 |
| 691 | PITHORAGARH | 38054277 | V | N | 50 | N 01-SEP-23 | 25-SEP-23 | 205400097 03 00 25 | 17,75 |
| 692 | PITHORAGARH | 38084277 | V | N | 45 | N 01-SEP-23 | 25-SEP-23 | 205400097 03 00 25 | 3,94 |
| 693 | PITHORAGARH | 38034277 | V | N | 46 | N 01-SEP-23 | 26-SEP-23 | 205400097 03 00 25 | 3,27 |
| 694 | PITHORAGARH | 38104277 | V | N | 11 | N 01-SEP-23 | 26-SEP-23 | 205400097 03 00 01 | 8,00,00 |
| 695 | PITHORAGARH | 38104277 | V | N | 12 | N 01-SEP-23 | 26-SEP-23 | 205400097 03 00 01 | 8,00,00 |
| 696 | PITHORAGARH | 38104277 | V | N | 11 | N 01-SEP-23 | 26-SEP-23 | 205400097 03 00 03 | 3,36,00 |
| 697 | PITHORAGARH | 38104277 | V | N | 12 | N 01-SEP-23 | 26-SEP-23 | 205400097 03 00 03 | 3,36,00 |
| 698 | PITHORAGARH | 38104277 | V | N | 11 | N 01-SEP-23 | 26-SEP-23 | 205400097 03 00 06 | 63,40 |
| 699 | PITHORAGARH | 38104277 | V | N | 12 | N 01-SEP-23 | 26-SEP-23 | 205400097 03 00 06 | 63,40 |
| 700 | PITHORAGARH | 38004298 | V | N | 47 | N 01-SEP-23 | 27-SEP-23 | 205400098 06 00 04 | 3,39,89 |
| 701 | PITHORAGARH | 38004298 | V | N | 48 | N 01-SEP-23 | 27-SEP-23 | 205400098 06 00 04 | 2,37,07 |
| 702 | PITHORAGARH | 38104277 | V | N | 53 | N 01-SEP-23 | 27-SEP-23 | 205400097 03 00 25 | 7,30 |
| 703 | PITHORAGARH | 38034277 | V | N | 51 | N 01-SEP-23 | 29-SEP-23 | 205400097 03 00 25 | 28,90 |
| 704 | PITHORAGARH | 38074277 | V | N | 52 | N 01-SEP-23 | 29-SEP-23 | 205400097 03 00 25 | 8,42 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | DE VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 705 | PITHORAGARH | 38002286 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205400098 05 00 01 | 3,29,00 |
| 706 | PITHORAGARH | 38002286 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205400098 05 00 03 | 1,38,18 |
| 707 | PITHORAGARH | 38002286 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205400098 05 00 06 | 32,30 |
| 708 | PITHORAGARH | 38004276 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 95,37,00 |
| 709 | PITHORAGARH | 38004276 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 40,05,54 |
| 710 | PITHORAGARH | 38004276 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 6,17,30 |
| 711 | PITHORAGARH | 38004298 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 01 | 25,22,00 |
| 712 | PITHORAGARH | 38004298 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 03 | 10,59,24 |
| 713 | PITHORAGARH | 38004298 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 06 | 2,07,90 |
| 714 | PITHORAGARH | 38104277 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 30,27,00 |
| 715 | PITHORAGARH | 38104277 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 12,71,34 |
| 716 | PITHORAGARH | 38104277 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 2,46,50 |
| 717 | ROORKEE | 55004276 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 08 | 7,06,80 |
| 718 | ROORKEE | 55004276 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 25 | 1,34,33 |
| 719 | ROORKEE | 55004276 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 720 | ROORKEE | 55004276 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 20 | 1,29,51 |
| 721 | ROORKEE | 55004276 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 205400097 03 00 22 | 12,12 |
| 722 | ROORKEE | 55004276 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 205400097 03 00 22 | 26,50 |
| 723 | ROORKEE | 55004276 | V | N | 7 | N | 01-SEP-23 16-SEP-23 | 205400097 03 00 25 | 4,00 |
| 724 | ROORKEE | 55004276 | V | N | 9 | N | 01-SEP-23 27-SEP-23 | 205400097 03 00 20 | 16,52 |
| 725 | ROORKEE | 55004276 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 205400097 03 00 22 | 20,00 |
| 726 | ROORKEE | 55004276 | V | N | 8 | N | 01-SEP-23 27-SEP-23 | 205400097 03 00 25 | 1,63,25 |
| 727 | ROORKEE | 55004276 | V | N | 11 | N | 01-SEP-23 29-SEP-23 | 205400097 03 00 22 | 33,00 |
| 728 | ROORKEE | 55004276 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 74,66,00 |
| 729 | ROORKEE | 55004276 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 31,35,72 |
| 730 | ROORKEE | 55004276 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 4,96,60 |
| 731 | ROORKEE | 55004276 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 08 | 6,84,00 |
| 732 | RUDRAPRAYAG | 90044277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 01 | 19,74,00 |
| 733 | RUDRAPRAYAG | 90044277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 03 | 8,29,08 |
| 734 | RUDRAPRAYAG | 90044277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 06 | 1,34,30 |
| 735 | RUDRAPRAYAG | 90002286 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 205400098 05 00 01 | 6,22,00 |
| 736 | RUDRAPRAYAG | 90002286 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 205400098 05 00 03 | 2,61,24 |

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| 737 | RUDRAPRAYAG | 90002286 | V | N | 2 | N 01-SEP-23 | 04-SEP-23 | 205400098 05 00 06 | 52,80 |
| 738 | RUDRAPRAYAG | 90004276 | V | N | 16 | N 01-SEP-23 | 05-SEP-23 | 205400097 03 00 08 | 2,58,19 |
| 739 | RUDRAPRAYAG | 90004276 | V | N | 5 | N 01-SEP-23 | 05-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 740 | RUDRAPRAYAG | 90004276 | V | N | 17 | N 01-SEP-23 | 05-SEP-23 | 205400097 03 00 22 | 60,00 |
| 741 | RUDRAPRAYAG | 90024277 | V | N | 15 | N 01-SEP-23 | 05-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 742 | RUDRAPRAYAG | 90034277 | V | N | 4 | N 01-SEP-23 | 05-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 743 | RUDRAPRAYAG | 90044277 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 744 | RUDRAPRAYAG | 90044277 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 205400097 03 00 25 | 49,07 |
| 745 | RUDRAPRAYAG | 90044277 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 205400097 03 00 25 | 35,41 |
| 746 | RUDRAPRAYAG | 90004298 | V | N | 3 | N 01-SEP-23 | 06-SEP-23 | 205400098 06 00 01 | 11,00,60 |
| 747 | RUDRAPRAYAG | 90004298 | V | N | 3 | N 01-SEP-23 | 06-SEP-23 | 205400098 06 00 03 | 4,60,32 |
| 748 | RUDRAPRAYAG | 90004298 | V | N | 3 | N 01-SEP-23 | 06-SEP-23 | 205400098 06 00 06 | 89,80 |
| 749 | RUDRAPRAYAG | 90034277 | V | N | 6 | N 01-SEP-23 | 06-SEP-23 | 205400097 03 00 20 | 1,00,50 |
| 750 | RUDRAPRAYAG | 90034277 | V | N | 7 | N 01-SEP-23 | 06-SEP-23 | 205400097 03 00 20 | 45,70 |
| 751 | RUDRAPRAYAG | 90034277 | V | N | 8 | N 01-SEP-23 | 06-SEP-23 | 205400097 03 00 22 | 1,01,00 |
| 752 | RUDRAPRAYAG | 90034277 | V | N | 10 | N 01-SEP-23 | 06-SEP-23 | 205400097 03 00 25 | 23,50 |
| 753 | RUDRAPRAYAG | 90034277 | V | N | 9 | N 01-SEP-23 | 06-SEP-23 | 205400097 03 00 25 | 61,37 |
| 754 | RUDRAPRAYAG | 90002286 | V | N | 12 | N 01-SEP-23 | 11-SEP-23 | 205400098 05 00 08 | 2,04,95 |
| 755 | RUDRAPRAYAG | 90004298 | V | N | 11 | N 01-SEP-23 | 11-SEP-23 | 205400098 06 00 08 | 1,76,70 |
| 756 | RUDRAPRAYAG | 90024277 | V | N | 13 | N 01-SEP-23 | 13-SEP-23 | 205400097 03 00 25 | 36,97 |
| 757 | RUDRAPRAYAG | 90024277 | V | N | 14 | N 01-SEP-23 | 13-SEP-23 | 205400097 03 00 25 | 2,69,95 |
| 758 | RUDRAPRAYAG | 90004276 | V | N | 19 | N 01-SEP-23 | 15-SEP-23 | 205400097 03 00 20 | 3,70,27 |
| 759 | RUDRAPRAYAG | 90004276 | V | N | 18 | N 01-SEP-23 | 15-SEP-23 | 205400097 03 00 22 | 26,00 |
| 760 | RUDRAPRAYAG | 90034277 | V | N | 20 | N 01-SEP-23 | 16-SEP-23 | 205400097 03 00 04 | 1,10,30 |
| 761 | RUDRAPRAYAG | 90024277 | V | N | 21 | N 01-SEP-23 | 22-SEP-23 | 205400097 03 00 22 | 71,60 |
| 762 | RUDRAPRAYAG | 90004276 | V | N | 9 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 68,97,00 |
| 763 | RUDRAPRAYAG | 90004276 | V | N | 9 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 29,26,14 |
| 764 | RUDRAPRAYAG | 90004276 | V | N | 9 | N 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 3,86,10 |
| 765 | RUDRAPRAYAG | 90004298 | V | N | 8 | N 01-SEP-23 | 30-SEP-23 | 205400098 06 00 01 | 11,00,60 |
| 766 | RUDRAPRAYAG | 90004298 | V | N | 8 | N 01-SEP-23 | 30-SEP-23 | 205400098 06 00 03 | 4,60,32 |
| 767 | RUDRAPRAYAG | 90004298 | V | N | 8 | N 01-SEP-23 | 30-SEP-23 | 205400098 06 00 06 | 89,80 |
| 768 | RUDRAPRAYAG | 90004298 | V | N | 22 | N 01-SEP-23 | 30-SEP-23 | 205400098 06 00 08 | 1,71,00 |

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| 769 | RUDRAPRAYAG | 90004298 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 22 | 14,16 |
| 770 | RUDRAPRAYAG | 90004298 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 27 | 1,05,00 |
| 771 | RUDRAPRAYAG | 90034277 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 5,52,00 |
| 772 | RUDRAPRAYAG | 90034277 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 2,31,84 |
| 773 | RUDRAPRAYAG | 90034277 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 40,60 |
| 774 | SECRETRIAT | 12004279 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400095 03 00 01 | 2,03,99,50 |
| 775 | SECRETRIAT | 12004279 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400095 03 00 03 | 85,67,79 |
| 776 | SECRETRIAT | 12004279 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400095 03 00 06 | 19,10,75 |
| 777 | SECRETRIAT | 12004275 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 205400097 04 00 08 | 3,53,40 |
| 778 | SECRETRIAT | 12004279 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 205400095 03 00 29 | 61,21 |
| 779 | SECRETRIAT | 12004279 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 205400095 03 00 29 | 1,78,00 |
| 780 | SECRETRIAT | 12004279 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 205400095 07 00 10 | 10,75 |
| 781 | SECRETRIAT | 12004279 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 205400095 07 00 22 | 82,60 |
| 782 | SECRETRIAT | 12004279 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 205400095 07 00 26 | 40,00,00 |
| 783 | SECRETRIAT | 12004279 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 205400095 07 00 27 | 2,09,60,05 |
| 784 | SECRETRIAT | 12004279 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 205400095 07 00 27 | 98,92,44 |
| 785 | SECRETRIAT | 12004317 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 205400098 06 00 10 | 4,12,50 |
| 786 | SECRETRIAT | 12004317 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 205400098 06 00 10 | 35,00 |
| 787 | SECRETRIAT | 12004317 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 205400098 06 00 10 | 52,50 |
| 788 | SECRETRIAT | 12004317 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 205400098 06 00 22 | 83,59 |
| 789 | SECRETRIAT | 12004317 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 205400098 06 00 22 | 18,89 |
| 790 | SECRETRIAT | 12004317 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 205400098 06 00 22 | 34,00 |
| 791 | SECRETRIAT | 12004317 | V | N | 13 | N | 01-SEP-23 04-SEP-23 | 205400098 06 00 30 | 1,11,00 |
| 792 | SECRETRIAT | 12004317 | V | N | 18 | N | 01-SEP-23 05-SEP-23 | 205400098 06 00 04 | 2,90,86 |
| 793 | SECRETRIAT | 12004317 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 205400098 06 00 08 | 22,17,30 |
| 794 | SECRETRIAT | 12004317 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 205400098 06 00 22 | 16,90 |
| 795 | SECRETRIAT | 12004279 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205400095 03 00 01 | 13,06,00 |
| 796 | SECRETRIAT | 12004279 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205400095 03 00 03 | 5,48,52 |
| 797 | SECRETRIAT | 12004279 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205400095 03 00 06 | 1,25,40 |
| 798 | SECRETRIAT | 12004279 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 205400095 03 00 08 | 22,08,33 |
| 799 | SECRETRIAT | 12004279 | V | N | 20 | N | 01-SEP-23 06-SEP-23 | 205400095 03 00 08 | 24,73,80 |
| 800 | SECRETRIAT | 12004293 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 205400095 05 00 01 | 10,16 |

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| 801 | SECRETARIAT | 12004293 | V | N | 3 | N 01-SEP-23 | 08-SEP-23 | 205400095 05 00 03 | 4,27 |
| 802 | SECRETARIAT | 12004293 | V | N | 23 | N 01-SEP-23 | 08-SEP-23 | 205400095 05 00 04 | 4,95,53 |
| 803 | SECRETARIAT | 12004293 | V | N | 3 | N 01-SEP-23 | 08-SEP-23 | 205400095 05 00 06 | 2,51 |
| 804 | SECRETARIAT | 12004293 | V | N | 25 | N 01-SEP-23 | 08-SEP-23 | 205400095 05 00 08 | 5,13,00 |
| 805 | SECRETARIAT | 12004293 | V | N | 21 | N 01-SEP-23 | 08-SEP-23 | 205400095 05 00 22 | 17,50 |
| 806 | SECRETARIAT | 12004317 | V | N | 24 | N 01-SEP-23 | 08-SEP-23 | 205400098 06 00 08 | 17,82,32 |
| 807 | SECRETARIAT | 12004317 | V | N | 22 | N 01-SEP-23 | 08-SEP-23 | 205400098 06 00 29 | 1,35,00 |
| 808 | SECRETARIAT | 12004279 | V | N | 4 | N 01-SEP-23 | 11-SEP-23 | 205400095 03 00 01 | 13,06,00 |
| 809 | SECRETARIAT | 12004279 | V | N | 4 | N 01-SEP-23 | 11-SEP-23 | 205400095 03 00 03 | 5,48,52 |
| 810 | SECRETARIAT | 12004279 | V | N | 4 | N 01-SEP-23 | 11-SEP-23 | 205400095 03 00 06 | 1,25,40 |
| 811 | SECRETARIAT | 12004293 | V | N | 30 | N 01-SEP-23 | 11-SEP-23 | 205400095 05 00 20 | 5,97,13 |
| 812 | SECRETARIAT | 12004293 | V | N | 28 | N 01-SEP-23 | 11-SEP-23 | 205400095 05 00 22 | 6,30 |
| 813 | SECRETARIAT | 12004293 | V | N | 29 | N 01-SEP-23 | 11-SEP-23 | 205400095 05 00 22 | 54,29 |
| 814 | SECRETARIAT | 12004293 | V | N | 31 | N 01-SEP-23 | 11-SEP-23 | 205400095 05 00 22 | 30,00 |
| 815 | SECRETARIAT | 12004293 | V | N | 27 | N 01-SEP-23 | 11-SEP-23 | 205400095 05 00 27 | 1,29,94 |
| 816 | SECRETARIAT | 12004293 | V | N | 26 | N 01-SEP-23 | 11-SEP-23 | 205400095 05 00 29 | 3,04,83 |
| 817 | SECRETARIAT | 12004317 | V | N | 33 | N 01-SEP-23 | 11-SEP-23 | 205400098 06 00 08 | 1,40,00 |
| 818 | SECRETARIAT | 12004317 | V | N | 32 | N 01-SEP-23 | 11-SEP-23 | 205400098 06 00 22 | 37,76 |
| 819 | SECRETARIAT | 12004275 | V | N | 35 | N 01-SEP-23 | 12-SEP-23 | 205400097 04 00 20 | 4,43,10 |
| 820 | SECRETARIAT | 12004275 | V | N | 36 | N 01-SEP-23 | 12-SEP-23 | 205400097 04 00 22 | 38,32 |
| 821 | SECRETARIAT | 12004275 | V | N | 37 | N 01-SEP-23 | 12-SEP-23 | 205400097 04 00 22 | 2,57,30 |
| 822 | SECRETARIAT | 12004279 | V | N | 34 | N 01-SEP-23 | 12-SEP-23 | 205400097 03 00 26 | 13,59,24 |
| 823 | SECRETARIAT | 12004293 | V | N | 39 | N 01-SEP-23 | 13-SEP-23 | 205400095 05 00 08 | 5,13,11 |
| 824 | SECRETARIAT | 12004317 | V | N | 38 | N 01-SEP-23 | 13-SEP-23 | 205400098 06 00 02 | 40,00 |
| 825 | SECRETARIAT | 12004317 | V | N | 40 | N 01-SEP-23 | 13-SEP-23 | 205400098 06 00 22 | 1,00,00 |
| 826 | SECRETARIAT | 12004279 | V | N | 41 | N 01-SEP-23 | 14-SEP-23 | 205400095 03 00 25 | 8,25 |
| 827 | SECRETARIAT | 12004279 | V | N | 42 | N 01-SEP-23 | 15-SEP-23 | 205400095 03 00 22 | 55,00 |
| 828 | SECRETARIAT | 12004279 | V | N | 44 | N 01-SEP-23 | 15-SEP-23 | 205400095 03 00 22 | 39,00 |
| 829 | SECRETARIAT | 12004317 | V | N | 43 | N 01-SEP-23 | 15-SEP-23 | 205400098 06 00 04 | 1,52,40 |
| 830 | SECRETARIAT | 12004317 | V | N | 45 | N 01-SEP-23 | 15-SEP-23 | 205400098 06 00 22 | 25,00 |
| 831 | SECRETARIAT | 12004279 | V | N | 46 | N 01-SEP-23 | 16-SEP-23 | 205400095 03 00 04 | 22,20 |
| 832 | SECRETARIAT | 12004279 | V | N | 49 | N 01-SEP-23 | 16-SEP-23 | 205400095 03 00 22 | 34,50 |

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| 833 | SECRETARIAT | 12004279 | V | N | 51 | N 01-SEP-23 | 16-SEP-23 | 205400095 03 00 22 | 2,09,86 |
| 834 | SECRETARIAT | 12004279 | V | N | 47 | N 01-SEP-23 | 16-SEP-23 | 205400095 03 00 25 | 2,66,31 |
| 835 | SECRETARIAT | 12004279 | V | N | 50 | N 01-SEP-23 | 16-SEP-23 | 205400095 03 00 25 | 11,99,52 |
| 836 | SECRETARIAT | 12004279 | V | N | 48 | N 01-SEP-23 | 16-SEP-23 | 205400095 03 00 27 | 1,39,00 |
| 837 | SECRETARIAT | 12004279 | V | N | 52 | N 01-SEP-23 | 16-SEP-23 | 205400095 03 00 27 | 7,58,32 |
| 838 | SECRETARIAT | 12004275 | V | N | 55 | N 01-SEP-23 | 19-SEP-23 | 205400097 04 00 27 | 3,50,00 |
| 839 | SECRETARIAT | 12004317 | V | N | 54 | N 01-SEP-23 | 19-SEP-23 | 205400098 06 00 08 | 27,31 |
| 840 | SECRETARIAT | 12004317 | V | N | 53 | N 01-SEP-23 | 19-SEP-23 | 205400098 06 00 25 | 1,46,29 |
| 841 | SECRETARIAT | 12004317 | V | N | 5 | N 01-SEP-23 | 20-SEP-23 | 205400098 06 00 01 | 29,00 |
| 842 | SECRETARIAT | 12004317 | V | N | 5 | N 01-SEP-23 | 20-SEP-23 | 205400098 06 00 03 | 12,18 |
| 843 | SECRETARIAT | 12004317 | V | N | 5 | N 01-SEP-23 | 20-SEP-23 | 205400098 06 00 06 | 10,60 |
| 844 | SECRETARIAT | 12004317 | V | N | 56 | N 01-SEP-23 | 20-SEP-23 | 205400098 06 00 10 | 1,05,00 |
| 845 | SECRETARIAT | 12004317 | V | N | 57 | N 01-SEP-23 | 20-SEP-23 | 205400098 06 00 22 | 7,08 |
| 846 | SECRETARIAT | 12004317 | V | N | 59 | N 01-SEP-23 | 20-SEP-23 | 205400098 06 00 25 | 2,87 |
| 847 | SECRETARIAT | 12004317 | V | N | 58 | N 01-SEP-23 | 20-SEP-23 | 205400098 06 00 29 | 15,09,18 |
| 848 | SECRETARIAT | 12004293 | V | N | 62 | N 01-SEP-23 | 25-SEP-23 | 205400095 05 00 20 | 2,00,19 |
| 849 | SECRETARIAT | 12004293 | V | N | 60 | N 01-SEP-23 | 25-SEP-23 | 205400095 05 00 26 | 2,49,48 |
| 850 | SECRETARIAT | 12004293 | V | N | 64 | N 01-SEP-23 | 25-SEP-23 | 205400095 05 00 26 | 2,14,46 |
| 851 | SECRETARIAT | 12004293 | V | N | 65 | N 01-SEP-23 | 25-SEP-23 | 205400095 05 00 26 | 59,29 |
| 852 | SECRETARIAT | 12004293 | V | N | 61 | N 01-SEP-23 | 25-SEP-23 | 205400095 05 00 29 | 2,43,30 |
| 853 | SECRETARIAT | 12004317 | V | N | 6 | N 01-SEP-23 | 25-SEP-23 | 205400098 06 00 01 | 9,95,00 |
| 854 | SECRETARIAT | 12004317 | V | N | 6 | N 01-SEP-23 | 25-SEP-23 | 205400098 06 00 03 | 4,17,90 |
| 855 | SECRETARIAT | 12004317 | V | N | 6 | N 01-SEP-23 | 25-SEP-23 | 205400098 06 00 06 | 86,90 |
| 856 | SECRETARIAT | 12004317 | V | N | 63 | N 01-SEP-23 | 25-SEP-23 | 205400098 06 00 22 | 72,34 |
| 857 | SECRETARIAT | 12004317 | V | N | 66 | N 01-SEP-23 | 25-SEP-23 | 205400098 06 00 29 | 43,50 |
| 858 | SECRETARIAT | 12004275 | V | N | 10 | N 01-SEP-23 | 30-SEP-23 | 205400097 04 00 01 | 34,95,00 |
| 859 | SECRETARIAT | 12004275 | V | N | 10 | N 01-SEP-23 | 30-SEP-23 | 205400097 04 00 03 | 14,67,90 |
| 860 | SECRETARIAT | 12004275 | V | N | 10 | N 01-SEP-23 | 30-SEP-23 | 205400097 04 00 06 | 3,99,90 |
| 861 | SECRETARIAT | 12004279 | V | N | 14 | N 01-SEP-23 | 30-SEP-23 | 205400095 03 00 01 | 2,15,26,10 |
| 862 | SECRETARIAT | 12004279 | V | N | 14 | N 01-SEP-23 | 30-SEP-23 | 205400095 03 00 03 | 90,38,19 |
| 863 | SECRETARIAT | 12004279 | V | N | 14 | N 01-SEP-23 | 30-SEP-23 | 205400095 03 00 06 | 20,27,25 |
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| 865 | TREASURY | | | 12004279 | V | N | 73 N 01-SEP-23 30-SEP-23 | 205400095 03 00 25 | 7,26,00 |
| 866 | TREASURY | | | 12004279 | V | N | 70 N 01-SEP-23 30-SEP-23 | 205400095 07 00 25 | 26,55,00 |
| 867 | TREASURY | | | 12004293 | V | N | 12 N 01-SEP-23 30-SEP-23 | 205400095 05 00 01 | 1,00,91,00 |
| 868 | TREASURY | | | 12004293 | V | N | 12 N 01-SEP-23 30-SEP-23 | 205400095 05 00 03 | 42,38,22 |
| 869 | TREASURY | | | 12004293 | V | N | 71 N 01-SEP-23 30-SEP-23 | 205400095 05 00 04 | 48,60 |
| 870 | TREASURY | | | 12004293 | V | N | 12 N 01-SEP-23 30-SEP-23 | 205400095 05 00 06 | 9,08,00 |
| 871 | TREASURY | | | 12004293 | V | N | 68 N 01-SEP-23 30-SEP-23 | 205400095 05 00 22 | 4,00 |
| 872 | TREASURY | | | 12004293 | V | N | 72 N 01-SEP-23 30-SEP-23 | 205400095 05 00 22 | 34,90 |
| 873 | TREASURY | | | 12004293 | V | N | 69 N 01-SEP-23 30-SEP-23 | 205400095 05 00 25 | 91,52 |
| 874 | TREASURY | | | 12004317 | V | N | 11 N 01-SEP-23 30-SEP-23 | 205400098 06 00 01 | 1,61,93,00 |
| 875 | TREASURY | | | 12004317 | V | N | 11 N 01-SEP-23 30-SEP-23 | 205400098 06 00 03 | 68,01,06 |
| 876 | TREASURY | | | 12004317 | V | N | 11 N 01-SEP-23 30-SEP-23 | 205400098 06 00 06 | 14,73,30 |
| 877 | TEHRI GARHWAL | | | 61002286 | V | N | 2 N 01-SEP-23 01-SEP-23 | 205400098 05 00 01 | 8,19,00 |
| 878 | TEHRI GARHWAL | | | 61002286 | V | N | 2 N 01-SEP-23 01-SEP-23 | 205400098 05 00 03 | 3,43,98 |
| 879 | TEHRI GARHWAL | | | 61002286 | V | N | 2 N 01-SEP-23 01-SEP-23 | 205400098 05 00 06 | 85,10 |
| 880 | TEHRI GARHWAL | | | 61004298 | V | N | 1 N 01-SEP-23 01-SEP-23 | 205400098 06 00 01 | 19,82,00 |
| 881 | TEHRI GARHWAL | | | 61004298 | V | N | 1 N 01-SEP-23 01-SEP-23 | 205400098 06 00 03 | 8,32,44 |
| 882 | TEHRI GARHWAL | | | 61004298 | V | N | 1 N 01-SEP-23 01-SEP-23 | 205400098 06 00 06 | 1,56,10 |
| 883 | TEHRI GARHWAL | | | 61034277 | V | N | 4 N 01-SEP-23 02-SEP-23 | 205400097 03 00 01 | 16,74,60 |
| 884 | TEHRI GARHWAL | | | 61034277 | V | N | 4 N 01-SEP-23 02-SEP-23 | 205400097 03 00 03 | 6,99,30 |
| 885 | TEHRI GARHWAL | | | 61034277 | V | N | 4 N 01-SEP-23 02-SEP-23 | 205400097 03 00 06 | 55,80 |
| 886 | TEHRI GARHWAL | | | 61034277 | V | N | 3 N 01-SEP-23 02-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 887 | TEHRI GARHWAL | | | 61054277 | V | N | 3 N 01-SEP-23 02-SEP-23 | 205400097 03 00 01 | 18,22,00 |
| 888 | TEHRI GARHWAL | | | 61054277 | V | N | 3 N 01-SEP-23 02-SEP-23 | 205400097 03 00 03 | 7,65,24 |
| 889 | TEHRI GARHWAL | | | 61054277 | V | N | 3 N 01-SEP-23 02-SEP-23 | 205400097 03 00 06 | 1,31,80 |
| 890 | TEHRI GARHWAL | | | 61054277 | V | N | 2 N 01-SEP-23 02-SEP-23 | 205400097 03 00 08 | 2,10,54 |
| 891 | TEHRI GARHWAL | | | 61054277 | V | N | 1 N 01-SEP-23 02-SEP-23 | 205400097 03 00 22 | 15,00 |
| 892 | TEHRI GARHWAL | | | 61004276 | V | N | 4 N 01-SEP-23 05-SEP-23 | 205400097 03 00 08 | 5,13,00 |
| 893 | TEHRI GARHWAL | | | 61004276 | V | N | 5 N 01-SEP-23 05-SEP-23 | 205400097 03 00 22 | 90,00 |
| 894 | TEHRI GARHWAL | | | 61024277 | V | N | 5 N 01-SEP-23 05-SEP-23 | 205400097 03 00 01 | 2,76,00 |
| 895 | TEHRI GARHWAL | | | 61024277 | V | N | 5 N 01-SEP-23 05-SEP-23 | 205400097 03 00 03 | 1,15,92 |
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| 897 | TEHRI GARHWAL | 61024277 | V | N | 8 | N | 01-SEP-23 | 05-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 898 | TEHRI GARHWAL | 61024277 | V | N | 6 | N | 01-SEP-23 | 05-SEP-23 | 205400097 03 00 20 | 1,46,75 |
| 899 | TEHRI GARHWAL | 61024277 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 205400097 03 00 22 | 10,00 |
| 900 | TEHRI GARHWAL | 61024277 | V | N | 7 | N | 01-SEP-23 | 05-SEP-23 | 205400097 03 00 22 | 24,15 |
| 901 | TEHRI GARHWAL | 61024277 | V | N | 9 | N | 01-SEP-23 | 05-SEP-23 | 205400097 03 00 22 | 2,47,80 |
| 902 | TEHRI GARHWAL | 61054277 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 205400097 03 00 25 | 68,07 |
| 903 | TEHRI GARHWAL | 61044277 | V | N | 11 | N | 01-SEP-23 | 12-SEP-23 | 205400097 03 00 20 | 1,48,84 |
| 904 | TEHRI GARHWAL | 61044277 | V | N | 12 | N | 01-SEP-23 | 12-SEP-23 | 205400097 03 00 25 | 25,00 |
| 905 | TEHRI GARHWAL | 61004276 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 205400097 03 00 01 | 6,97,00 |
| 906 | TEHRI GARHWAL | 61004276 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 205400097 03 00 01 | 6,97,00 |
| 907 | TEHRI GARHWAL | 61004276 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 205400097 03 00 01 | 6,97,00 |
| 908 | TEHRI GARHWAL | 61004276 | V | N | 9 | N | 01-SEP-23 | 13-SEP-23 | 205400097 03 00 01 | 2,02,35 |
| 909 | TEHRI GARHWAL | 61004276 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 205400097 03 00 03 | 2,92,74 |
| 910 | TEHRI GARHWAL | 61004276 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 205400097 03 00 03 | 2,92,74 |
| 911 | TEHRI GARHWAL | 61004276 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 205400097 03 00 03 | 2,92,74 |
| 912 | TEHRI GARHWAL | 61004276 | V | N | 9 | N | 01-SEP-23 | 13-SEP-23 | 205400097 03 00 03 | 84,99 |
| 913 | TEHRI GARHWAL | 61004276 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 205400097 03 00 06 | 5,40 |
| 914 | TEHRI GARHWAL | 61004276 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 205400097 03 00 06 | 5,40 |
| 915 | TEHRI GARHWAL | 61004276 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 205400097 03 00 06 | 5,40 |
| 916 | TEHRI GARHWAL | 61004276 | V | N | 9 | N | 01-SEP-23 | 13-SEP-23 | 205400097 03 00 06 | 1,57 |
| 917 | TEHRI GARHWAL | 61004298 | V | N | 17 | N | 01-SEP-23 | 13-SEP-23 | 205400098 06 00 02 | 15,00 |
| 918 | TEHRI GARHWAL | 61004298 | V | N | 16 | N | 01-SEP-23 | 13-SEP-23 | 205400098 06 00 08 | 1,76,70 |
| 919 | TEHRI GARHWAL | 61004298 | V | N | 14 | N | 01-SEP-23 | 13-SEP-23 | 205400098 06 00 25 | 9,09 |
| 920 | TEHRI GARHWAL | 61004298 | V | N | 15 | N | 01-SEP-23 | 13-SEP-23 | 205400098 06 00 27 | 37,50 |
| 921 | TEHRI GARHWAL | 61002286 | V | N | 18 | N | 01-SEP-23 | 15-SEP-23 | 205400098 05 00 08 | 2,10,53 |
| 922 | TEHRI GARHWAL | 61002286 | V | N | 19 | N | 01-SEP-23 | 15-SEP-23 | 205400098 05 00 22 | 10,80 |
| 923 | TEHRI GARHWAL | 61024277 | V | N | 21 | N | 01-SEP-23 | 16-SEP-23 | 205400097 03 00 04 | 29,20 |
| 924 | TEHRI GARHWAL | 61024277 | V | N | 20 | N | 01-SEP-23 | 16-SEP-23 | 205400097 03 00 22 | 1,61,37 |
| 925 | TEHRI GARHWAL | 61014277 | V | N | 23 | N | 01-SEP-23 | 19-SEP-23 | 205400097 03 00 22 | 37,90 |
| 926 | TEHRI GARHWAL | 61014277 | V | N | 22 | N | 01-SEP-23 | 19-SEP-23 | 205400097 03 00 27 | 30,00 |
| 927 | TEHRI GARHWAL | 61024277 | V | N | 25 | N | 01-SEP-23 | 19-SEP-23 | 205400097 03 00 04 | 55,50 |
| 928 | TEHRI GARHWAL | 61054277 | V | N | 24 | N | 01-SEP-23 | 19-SEP-23 | 205400097 03 00 20 | 77,67 |

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| 929 | TEHRI GARHWAL | 61002286 | V | N | 27 | N | 01-SEP-23 | 25-SEP-23 | 205400098 05 00 20 | 38,68 |
| 930 | TEHRI GARHWAL | 61002286 | V | N | 26 | N | 01-SEP-23 | 25-SEP-23 | 205400098 05 00 27 | 27,49 |
| 931 | TEHRI GARHWAL | 61024277 | V | N | 28 | N | 01-SEP-23 | 26-SEP-23 | 205400097 03 00 04 | 8,00 |
| 932 | TEHRI GARHWAL | 61004276 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 59,35,00 |
| 933 | TEHRI GARHWAL | 61004276 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 24,92,70 |
| 934 | TEHRI GARHWAL | 61004276 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 3,60,48 |
| 935 | TEHRI GARHWAL | 61014277 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 12,22,00 |
| 936 | TEHRI GARHWAL | 61014277 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 5,13,24 |
| 937 | TEHRI GARHWAL | 61014277 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 55,00 |
| 938 | TEHRI GARHWAL | 61014277 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 08 | 1,65,30 |
| 939 | TEHRI GARHWAL | 61024277 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 14,36,00 |
| 940 | TEHRI GARHWAL | 61024277 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 6,03,12 |
| 941 | TEHRI GARHWAL | 61024277 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,00,50 |
| 942 | TEHRI GARHWAL | 61034277 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 16,74,60 |
| 943 | TEHRI GARHWAL | 61034277 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 6,99,30 |
| 944 | TEHRI GARHWAL | 61034277 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 55,80 |
| 945 | TEHRI GARHWAL | 61034277 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 946 | TEHRI GARHWAL | 61034277 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 20 | 65,00 |
| 947 | TEHRI GARHWAL | 61044277 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 01 | 17,25,00 |
| 948 | TEHRI GARHWAL | 61044277 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 03 | 7,24,50 |
| 949 | TEHRI GARHWAL | 61044277 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 205400097 03 00 06 | 1,21,20 |
| 950 | UDHAM SINGH NAGAR | 75014277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 15,02,00 |
| 951 | UDHAM SINGH NAGAR | 75014277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 6,30,84 |
| 952 | UDHAM SINGH NAGAR | 75014277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 84,50 |
| 953 | UDHAM SINGH NAGAR | 75024277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 22 | 98,05 |
| 954 | UDHAM SINGH NAGAR | 75024277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 25 | 60,30 |
| 955 | UDHAM SINGH NAGAR | 75044277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 01 | 22,75,00 |
| 956 | UDHAM SINGH NAGAR | 75044277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 03 | 9,55,50 |
| 957 | UDHAM SINGH | 75044277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205400097 03 00 06 | 1,51,60 |

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| 958 | UDHAM SINGH NAGAR | 75044277 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 959 | UDHAM SINGH NAGAR | 75054277 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 01 | 26,59,00 |
| 960 | UDHAM SINGH NAGAR | 75054277 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 03 | 11,16,78 |
| 961 | UDHAM SINGH NAGAR | 75054277 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 06 | 1,76,20 |
| 962 | UDHAM SINGH NAGAR | 75064277 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 01 | 23,47,00 |
| 963 | UDHAM SINGH NAGAR | 75064277 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 03 | 9,85,74 |
| 964 | UDHAM SINGH NAGAR | 75064277 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 06 | 1,55,70 |
| 965 | UDHAM SINGH NAGAR | 75004276 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 02 | 45,00 |
| 966 | UDHAM SINGH NAGAR | 75004276 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 02 | 94,80 |
| 967 | UDHAM SINGH NAGAR | 75074277 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 01 | 23,39,00 |
| 968 | UDHAM SINGH NAGAR | 75074277 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 03 | 9,82,38 |
| 969 | UDHAM SINGH NAGAR | 75074277 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 06 | 1,87,40 |
| 970 | UDHAM SINGH NAGAR | 75004276 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 08 | 2,62,80 |
| 971 | UDHAM SINGH NAGAR | 75004276 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 20 | 2,90,16 |
| 972 | UDHAM SINGH NAGAR | 75004276 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 22 | 14,99 |
| 973 | UDHAM SINGH NAGAR | 75004276 | V | N | 14 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 22 | 80,96 |
| 974 | UDHAM SINGH NAGAR | 75004276 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 29 | 52,75 |
| 975 | UDHAM SINGH NAGAR | 75004276 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 40 | 3,49,50 |
| 976 | UDHAM SINGH NAGAR | 75034277 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 04 | 26,64 |
| 977 | UDHAM SINGH NAGAR | 75034277 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 978 | UDHAM SINGH NAGAR | 75064277 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 979 | UDHAM SINGH | 75074277 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 205400097 03 00 08 | 20,00 |

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| | NAGAR | | | | | | | | |
| 980 | UDHAM SINGH NAGAR | 75002286 | V | N | 9 | N 01-SEP-23 | 06-SEP-23 | 205400098 05 00 08 | 1,71,00 |
| 981 | UDHAM SINGH NAGAR | 75074277 | V | N | 8 | N 01-SEP-23 | 06-SEP-23 | 205400097 03 00 22 | 60,00 |
| 982 | UDHAM SINGH NAGAR | 75024277 | V | N | 35 | N 01-SEP-23 | 12-SEP-23 | 205400097 03 00 21 | 1,24,90 |
| 983 | UDHAM SINGH NAGAR | 75004276 | V | N | 18 | N 01-SEP-23 | 15-SEP-23 | 205400097 03 00 22 | 10,00 |
| 984 | UDHAM SINGH NAGAR | 75004276 | V | N | 19 | N 01-SEP-23 | 15-SEP-23 | 205400097 03 00 22 | 29,00 |
| 985 | UDHAM SINGH NAGAR | 75004276 | V | N | 20 | N 01-SEP-23 | 15-SEP-23 | 205400097 03 00 22 | 53,97 |
| 986 | UDHAM SINGH NAGAR | 75004276 | V | N | 23 | N 01-SEP-23 | 15-SEP-23 | 205400097 03 00 25 | 2,12,97 |
| 987 | UDHAM SINGH NAGAR | 75004276 | V | N | 21 | N 01-SEP-23 | 15-SEP-23 | 205400097 03 00 29 | 70,25 |
| 988 | UDHAM SINGH NAGAR | 75004276 | V | N | 22 | N 01-SEP-23 | 15-SEP-23 | 205400097 03 00 29 | 45,00 |
| 989 | UDHAM SINGH NAGAR | 75064277 | V | N | 25 | N 01-SEP-23 | 16-SEP-23 | 205400097 03 00 02 | 40,00 |
| 990 | UDHAM SINGH NAGAR | 75064277 | V | N | 27 | N 01-SEP-23 | 16-SEP-23 | 205400097 03 00 04 | 12,08 |
| 991 | UDHAM SINGH NAGAR | 75064277 | V | N | 28 | N 01-SEP-23 | 16-SEP-23 | 205400097 03 00 20 | 64,60 |
| 992 | UDHAM SINGH NAGAR | 75064277 | V | N | 24 | N 01-SEP-23 | 16-SEP-23 | 205400097 03 00 22 | 10,30 |
| 993 | UDHAM SINGH NAGAR | 75064277 | V | N | 26 | N 01-SEP-23 | 16-SEP-23 | 205400097 03 00 22 | 5,00 |
| 994 | UDHAM SINGH NAGAR | 75002286 | V | N | 32 | N 01-SEP-23 | 18-SEP-23 | 205400098 05 00 10 | 18,02 |
| 995 | UDHAM SINGH NAGAR | 75002286 | V | N | 33 | N 01-SEP-23 | 18-SEP-23 | 205400098 05 00 25 | 7,41 |
| 996 | UDHAM SINGH NAGAR | 75014277 | V | N | 30 | N 01-SEP-23 | 19-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 997 | UDHAM SINGH NAGAR | 75014277 | V | N | 31 | N 01-SEP-23 | 19-SEP-23 | 205400097 03 00 25 | 18,99 |
| 998 | UDHAM SINGH NAGAR | 75004298 | V | N | 6 | N 01-SEP-23 | 20-SEP-23 | 205400098 06 00 01 | 24,85,00 |
| 999 | UDHAM SINGH NAGAR | 75004298 | V | N | 6 | N 01-SEP-23 | 20-SEP-23 | 205400098 06 00 03 | 10,43,70 |
| 1000 | UDHAM SINGH NAGAR | 75004298 | V | N | 6 | N 01-SEP-23 | 20-SEP-23 | 205400098 06 00 06 | 2,26,40 |
| 1001 | UDHAM SINGH | 75004276 | V | N | 34 | N 01-SEP-23 | 21-SEP-23 | 205400097 03 00 04 | 47,00 |

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| | NAGAR | | | | | | | | |
| 1002 | UDHAM SINGH NAGAR | 75004298 | V | N | 39 | N | 01-SEP-23 22-SEP-23 | 205400098 06 00 08 | 1,71,00 |
| 1003 | UDHAM SINGH NAGAR | 75004298 | V | N | 36 | N | 01-SEP-23 22-SEP-23 | 205400098 06 00 25 | 10,01 |
| 1004 | UDHAM SINGH NAGAR | 75004298 | V | N | 37 | N | 01-SEP-23 22-SEP-23 | 205400098 06 00 25 | 10,02 |
| 1005 | UDHAM SINGH NAGAR | 75004298 | V | N | 38 | N | 01-SEP-23 22-SEP-23 | 205400098 06 00 25 | 60,96 |
| 1006 | UDHAM SINGH NAGAR | 75024277 | V | N | 41 | N | 01-SEP-23 22-SEP-23 | 205400097 03 00 22 | 1,11,05 |
| 1007 | UDHAM SINGH NAGAR | 75024277 | V | N | 42 | N | 01-SEP-23 22-SEP-23 | 205400097 03 00 22 | 31,90 |
| 1008 | UDHAM SINGH NAGAR | 75074277 | V | N | 7 | N | 01-SEP-23 22-SEP-23 | 205400097 03 00 01 | 9,57,20 |
| 1009 | UDHAM SINGH NAGAR | 75074277 | V | N | 7 | N | 01-SEP-23 22-SEP-23 | 205400097 03 00 03 | 2,22,59 |
| 1010 | UDHAM SINGH NAGAR | 75074277 | V | N | 40 | N | 01-SEP-23 22-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 1011 | UDHAM SINGH NAGAR | 75004276 | V | N | 43 | N | 01-SEP-23 29-SEP-23 | 205400097 03 00 04 | 51,20 |
| 1012 | UDHAM SINGH NAGAR | 75004276 | V | N | 44 | N | 01-SEP-23 29-SEP-23 | 205400097 03 00 20 | 95,58 |
| 1013 | UDHAM SINGH NAGAR | 75004276 | V | N | 45 | N | 01-SEP-23 29-SEP-23 | 205400097 03 00 20 | 1,60,48 |
| 1014 | UDHAM SINGH NAGAR | 75004276 | V | N | 46 | N | 01-SEP-23 29-SEP-23 | 205400097 03 00 22 | 59,85 |
| 1015 | UDHAM SINGH NAGAR | 75004276 | V | N | 47 | N | 01-SEP-23 29-SEP-23 | 205400097 03 00 22 | 56,14 |
| 1016 | UDHAM SINGH NAGAR | 75002286 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205400098 05 00 01 | 14,20,00 |
| 1017 | UDHAM SINGH NAGAR | 75002286 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205400098 05 00 03 | 5,96,40 |
| 1018 | UDHAM SINGH NAGAR | 75002286 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205400098 05 00 06 | 1,30,70 |
| 1019 | UDHAM SINGH NAGAR | 75004276 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 1,18,67,00 |
| 1020 | UDHAM SINGH NAGAR | 75004276 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 02 | 98,00 |
| 1021 | UDHAM SINGH NAGAR | 75004276 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 02 | 45,00 |
| 1022 | UDHAM SINGH NAGAR | 75004276 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 50,26,14 |
| 1023 | UDHAM SINGH NAGAR | 75004276 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 9,20,70 |

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| | NAGAR | | | | | | | | |
| 1024 | UDHAM SINGH NAGAR | 75004298 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 01 | 26,79,40 |
| 1025 | UDHAM SINGH NAGAR | 75004298 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 03 | 11,25,35 |
| 1026 | UDHAM SINGH NAGAR | 75004298 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 06 | 2,40,08 |
| 1027 | UDHAM SINGH NAGAR | 75024277 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 49,63,00 |
| 1028 | UDHAM SINGH NAGAR | 75024277 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 20,84,46 |
| 1029 | UDHAM SINGH NAGAR | 75024277 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 3,09,28 |
| 1030 | UDHAM SINGH NAGAR | 75034277 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 6,60,00 |
| 1031 | UDHAM SINGH NAGAR | 75034277 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 2,77,20 |
| 1032 | UDHAM SINGH NAGAR | 75034277 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 4,80 |
| 1033 | UDHAM SINGH NAGAR | 75044277 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 14,26,00 |
| 1034 | UDHAM SINGH NAGAR | 75044277 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 5,98,92 |
| 1035 | UDHAM SINGH NAGAR | 75044277 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 95,80 |
| 1036 | UTTARKASHI | 41024277 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 01 | 12,39,00 |
| 1037 | UTTARKASHI | 41024277 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 03 | 5,20,38 |
| 1038 | UTTARKASHI | 41024277 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 06 | 1,04,00 |
| 1039 | UTTARKASHI | 41044277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 01 | 14,01,00 |
| 1040 | UTTARKASHI | 41044277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 03 | 5,88,42 |
| 1041 | UTTARKASHI | 41044277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 06 | 10,00 |
| 1042 | UTTARKASHI | 41044277 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205400097 03 00 08 | 1,71,00 |
| 1043 | UTTARKASHI | 41024277 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 1044 | UTTARKASHI | 41034277 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 205400097 03 00 08 | 1,76,70 |
| 1045 | UTTARKASHI | 41002286 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 205400098 05 00 08 | 1,65,30 |
| 1046 | UTTARKASHI | 41004276 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 08 | 3,47,70 |
| 1047 | UTTARKASHI | 41004276 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 08 | 2,70,29 |
| 1048 | UTTARKASHI | 41004276 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 205400097 03 00 22 | 50,00 |

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| 1049 | UTTARKASHI | 41004298 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 205400098 06 00 04 | 72,95 |
| 1050 | UTTARKASHI | 41004298 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 205400098 06 00 04 | 2,58,65 |
| 1051 | UTTARKASHI | 41004298 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 205400098 06 00 04 | 35,80 |
| 1052 | UTTARKASHI | 41004298 | V | N | 13 | N | 01-SEP-23 12-SEP-23 | 205400098 06 00 08 | 2,08,00 |
| 1053 | UTTARKASHI | 41004298 | V | N | 12 | N | 01-SEP-23 12-SEP-23 | 205400098 06 00 10 | 27,60 |
| 1054 | UTTARKASHI | 41004298 | V | N | 10 | N | 01-SEP-23 12-SEP-23 | 205400098 06 00 22 | 35,37 |
| 1055 | UTTARKASHI | 41014277 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 205400097 03 00 20 | 1,48,68 |
| 1056 | UTTARKASHI | 41014277 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 205400097 03 00 25 | 54,73 |
| 1057 | UTTARKASHI | 41044277 | V | N | 17 | N | 01-SEP-23 22-SEP-23 | 205400097 03 00 04 | 1,95,03 |
| 1058 | UTTARKASHI | 41044277 | V | N | 16 | N | 01-SEP-23 22-SEP-23 | 205400097 03 00 25 | 28,49 |
| 1059 | UTTARKASHI | 41004276 | V | N | 17 | N | 01-SEP-23 26-SEP-23 | 205400097 03 00 01 | 2,60,00 |
| 1060 | UTTARKASHI | 41004276 | V | N | 17 | N | 01-SEP-23 26-SEP-23 | 205400097 03 00 03 | 1,09,20 |
| 1061 | UTTARKASHI | 41004276 | V | N | 17 | N | 01-SEP-23 26-SEP-23 | 205400097 03 00 06 | 20,30 |
| 1062 | UTTARKASHI | 41034277 | V | N | 18 | N | 01-SEP-23 26-SEP-23 | 205400097 03 00 04 | 30,80 |
| 1063 | UTTARKASHI | 41024277 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 205400097 03 00 25 | 3,18,19 |
| 1064 | UTTARKASHI | 41002286 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205400098 05 00 01 | 9,05,00 |
| 1065 | UTTARKASHI | 41002286 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205400098 05 00 03 | 3,80,10 |
| 1066 | UTTARKASHI | 41002286 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205400098 05 00 06 | 1,07,50 |
| 1067 | UTTARKASHI | 41004276 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 75,60,00 |
| 1068 | UTTARKASHI | 41004276 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 31,75,20 |
| 1069 | UTTARKASHI | 41004276 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 6,29,70 |
| 1070 | UTTARKASHI | 41004298 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 01 | 24,08,00 |
| 1071 | UTTARKASHI | 41004298 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 03 | 10,11,36 |
| 1072 | UTTARKASHI | 41004298 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205400098 06 00 06 | 2,79,40 |
| 1073 | UTTARKASHI | 41014277 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 19,33,00 |
| 1074 | UTTARKASHI | 41014277 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 8,11,86 |
| 1075 | UTTARKASHI | 41014277 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 1,31,60 |
| 1076 | UTTARKASHI | 41024277 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 12,39,00 |
| 1077 | UTTARKASHI | 41024277 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 5,20,38 |
| 1078 | UTTARKASHI | 41024277 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 06 | 1,04,00 |
| 1079 | UTTARKASHI | 41034277 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 01 | 16,39,00 |
| 1080 | UTTARKASHI | 41034277 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205400097 03 00 03 | 6,88,38 |

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| 1081 | UTTARKASHI | 41034277 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 205400097 | 03 00 06 | 1,14,50 |
| 1082 | UTTARKASHI | 41044277 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205400097 | 03 00 01 | 14,01,00 |
| 1083 | UTTARKASHI | 41044277 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205400097 | 03 00 03 | 5,88,42 |
| 1084 | UTTARKASHI | 41044277 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205400097 | 03 00 06 | 10,00 |

79,17,00,06

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| 1 | ALMORA | 37014277 | V | N | 97 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 2,64,24,95 |
| 2 | ALMORA | 37014277 | V | N | 109 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 33,84 |
| 3 | ALMORA | 37014277 | V | N | 111 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 22,80 |
| 4 | ALMORA | 37014277 | V | N | 112 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 26,16 |
| 5 | ALMORA | 37014277 | V | N | 90 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 18,71,10,86 |
| 6 | ALMORA | 37014277 | V | N | 96 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 1,69,70 |
| 7 | ALMORA | 37014277 | V | N | 92 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 2,14,51,61 |
| 8 | ALMORA | 37014277 | V | N | 94 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 10,73,60 |
| 9 | ALMORA | 37014277 | V | N | 110 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 7,20 |
| 10 | ALMORA | 37014277 | V | N | 98 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 6,79,06,85 |
| 11 | ALMORA | 37014277 | V | N | 101 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 5,45,33 |
| 12 | ALMORA | 37014277 | V | N | 103 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,09,68,36 |
| 13 | ALMORA | 37014277 | V | N | 105 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 25,17,46 |
| 14 | ALMORA | 37014277 | V | N | 113 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,00,44 |
| 15 | ALMORA | 37014277 | V | N | 91 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 7,84,51,97 |
| 16 | ALMORA | 37014277 | V | N | 95 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 17,56,45 |
| 17 | ALMORA | 37014277 | V | N | 99 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,07,50,98 |
| 18 | ALMORA | 37014277 | V | N | 93 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 93,68,22 |
| 19 | ALMORA | 37014277 | V | N | 100 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 3,61,69,58 |
| 20 | ALMORA | 37014277 | V | N | 106 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 1,08,06,44 |
| 21 | ALMORA | 37014277 | V | N | 102 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 48,17,08 |
| 22 | ALMORA | 37014277 | V | N | 104 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 6,93,06,72 |
| 23 | ALMORA | 37014277 | V | N | 107 | N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 5,80,00 |
| 24 | ALMORA | 37014277 | V | N | 108 | N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 4,00,00 |
| 25 | ALMORA | 37024277 | V | N | 135 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 87,80,78 |
| 26 | ALMORA | 37024277 | V | N | 124 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 3,61,72,39 |
| 27 | ALMORA | 37024277 | V | N | 131 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 20,20,46 |
| 28 | ALMORA | 37024277 | V | N | 133 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 3,08,04 |
| 29 | ALMORA | 37024277 | V | N | 114 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 2,84,13,89 |
| 30 | ALMORA | 37024277 | V | N | 123 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,57,50,94 |
| 31 | ALMORA | 37024277 | V | N | 134 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,27,80 |
| 32 | ALMORA | 37024277 | V | N | 136 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 28,01,18 |

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| 33 | ALMORA | 37024277 | V | N | 139 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,09,90,82 |
| 34 | ALMORA | 37024277 | V | N | 140 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,29,93 |
| 35 | ALMORA | 37024277 | V | N | 132 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 11,72,15 |
| 36 | ALMORA | 37024277 | V | N | 137 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 2,15,84,90 |
| 37 | ALMORA | 37024277 | V | N | 141 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 9,98,28 |
| 38 | ALMORA | 37024277 | V | N | 138 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 3,83,93,75 |
| 39 | ALMORA | 37034277 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 1,27,66,65 |
| 40 | ALMORA | 37034277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 6,99,81,65 |
| 41 | ALMORA | 37034277 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 55,66,23 |
| 42 | ALMORA | 37034277 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 4,70,02,95 |
| 43 | ALMORA | 37034277 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 13,94,50 |
| 44 | ALMORA | 37034277 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 96,96,95 |
| 45 | ALMORA | 37034277 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 10,83,88 |
| 46 | ALMORA | 37034277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 3,55,85,71 |
| 47 | ALMORA | 37034277 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 6,93,67 |
| 48 | ALMORA | 37034277 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 85,98,76 |
| 49 | ALMORA | 37034277 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 10,31,02 |
| 50 | ALMORA | 37034277 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 22,72,81 |
| 51 | ALMORA | 37034277 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 2,25,50,41 |
| 52 | ALMORA | 37034277 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 76,16,99 |
| 53 | ALMORA | 37034277 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 3,72,99,30 |
| 54 | ALMORA | 37034277 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 5,20,00 |
| 55 | ALMORA | 37034277 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 2,00,00 |
| 56 | ALMORA | 37044277 | V | N | 74 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 75,49,20 |
| 57 | ALMORA | 37044277 | V | N | 80 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 2,27,88,52 |
| 58 | ALMORA | 37044277 | V | N | 77 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 3,40,26 |
| 59 | ALMORA | 37044277 | V | N | 73 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 1,40,49,03 |
| 60 | ALMORA | 37044277 | V | N | 65 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 35,63,47 |
| 61 | ALMORA | 37044277 | V | N | 67 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,08,12,33 |
| 62 | ALMORA | 37044277 | V | N | 69 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,29,33 |
| 63 | ALMORA | 37044277 | V | N | 71 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 14,65,44 |
| 64 | ALMORA | 37044277 | V | N | 75 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,08,74 |

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| 66 | ALMORA | 37044277 | V | N | 76 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 4,82,80 |
| 67 | ALMORA | 37044277 | V | N | 78 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 6,55,84 |
| 68 | ALMORA | 37044277 | V | N | 66 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 1,21,25,18 |
| 69 | ALMORA | 37044277 | V | N | 72 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 61,66,91 |
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| 72 | ALMORA | 37054277 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 62,48,68 |
| 73 | ALMORA | 37054277 | V | N | 59 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 2,51,79,33 |
| 74 | ALMORA | 37054277 | V | N | 64 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 6,86,70 |
| 75 | ALMORA | 37054277 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 1,50,49,29 |
| 76 | ALMORA | 37054277 | V | N | 32 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 37,27,50 |
| 77 | ALMORA | 37054277 | V | N | 34 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,57,77,93 |
| 78 | ALMORA | 37054277 | V | N | 36 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 13,67,97 |
| 79 | ALMORA | 37054277 | V | N | 53 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 18,55,80 |
| 80 | ALMORA | 37054277 | V | N | 63 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,13,87,41 |
| 81 | ALMORA | 37054277 | V | N | 56 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 1,35,89 |
| 82 | ALMORA | 37054277 | V | N | 31 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 2,03,53,53 |
| 83 | ALMORA | 37054277 | V | N | 38 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 19,92,49 |
| 84 | ALMORA | 37054277 | V | N | 35 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 4,86,38,36 |
| 85 | ALMORA | 37064277 | V | N | 122 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 16,02,80 |
| 86 | ALMORA | 37064277 | V | N | 129 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 1,61,15,04 |
| 87 | ALMORA | 37064277 | V | N | 127 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 7,45,89 |
| 88 | ALMORA | 37064277 | V | N | 125 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 1,61,54,05 |
| 89 | ALMORA | 37064277 | V | N | 115 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 5,40,58 |
| 90 | ALMORA | 37064277 | V | N | 117 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 49,52,94 |
| 91 | ALMORA | 37064277 | V | N | 121 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 28,53,42 |
| 92 | ALMORA | 37064277 | V | N | 126 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,55,60 |
| 93 | ALMORA | 37064277 | V | N | 130 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 89,82,58 |
| 94 | ALMORA | 37064277 | V | N | 128 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 1,27,80 |
| 95 | ALMORA | 37064277 | V | N | 116 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 9,02,78 |
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| 103 | ALMORA | 37074277 | V | N | 142 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 16,38,82 |
| 104 | ALMORA | 37074277 | V | N | 154 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 38,20,54 |
| 105 | ALMORA | 37074277 | V | N | 157 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 3,58,55 |
| 106 | ALMORA | 37074277 | V | N | 159 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 12,98,89 |
| 107 | ALMORA | 37074277 | V | N | 155 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 2,28,34 |
| 108 | ALMORA | 37074277 | V | N | 144 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 38,11,25 |
| 109 | ALMORA | 37074277 | V | N | 143 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 43,61,94 |
| 110 | ALMORA | 37074277 | V | N | 160 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 50,80 |
| 111 | ALMORA | 37084277 | V | N | 43 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 45,33,14 |
| 112 | ALMORA | 37084277 | V | N | 60 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 1,97,63,19 |
| 113 | ALMORA | 37084277 | V | N | 54 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 6,65,12 |
| 114 | ALMORA | 37084277 | V | N | 49 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 1,50,13,39 |
| 115 | ALMORA | 37084277 | V | N | 41 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 57,63,03 |
| 116 | ALMORA | 37084277 | V | N | 44 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 17,26,05 |
| 117 | ALMORA | 37084277 | V | N | 46 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 4,69,59 |
| 118 | ALMORA | 37084277 | V | N | 58 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 99,70,60 |
| 119 | ALMORA | 37084277 | V | N | 42 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 7,50,84 |
| 120 | ALMORA | 37084277 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 86,17,65 |
| 121 | ALMORA | 37084277 | V | N | 47 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 3,89,13 |
| 122 | ALMORA | 37084277 | V | N | 45 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 2,02,13,73 |
| 123 | ALMORA | 37094277 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 1,13,45,85 |
| 124 | ALMORA | 37094277 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 4,12,63,93 |
| 125 | ALMORA | 37094277 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 12,26,15 |
| 126 | ALMORA | 37094277 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 2,48,72,04 |
| 127 | ALMORA | 37094277 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,46,56,89 |
| 128 | ALMORA | 37094277 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 5,45,28 |

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| 129 | ALMORA | 37094277 | V | N | 26 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 40,64,89 |
| 130 | ALMORA | 37094277 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 5,18,30 |
| 131 | ALMORA | 37094277 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,05,48,06 |
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| 133 | ALMORA | 37094277 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 7,94,83 |
| 134 | ALMORA | 37094277 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 1,93,26,99 |
| 135 | ALMORA | 37094277 | V | N | 39 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 90,31,82 |
| 136 | ALMORA | 37094277 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 3,67,20 |
| 137 | ALMORA | 37094277 | V | N | 37 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 6,31,01,99 |
| 138 | ALMORA | 37104277 | V | N | 81 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 1,18,02,77 |
| 139 | ALMORA | 37104277 | V | N | 50 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 5,26,16,91 |
| 140 | ALMORA | 37104277 | V | N | 55 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 42,78,80 |
| 141 | ALMORA | 37104277 | V | N | 62 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 3,00,74,01 |
| 142 | ALMORA | 37104277 | V | N | 51 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,32,51,56 |
| 143 | ALMORA | 37104277 | V | N | 61 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 13,45,71 |
| 144 | ALMORA | 37104277 | V | N | 82 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 22,93,62 |
| 145 | ALMORA | 37104277 | V | N | 85 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 4,58,38 |
| 146 | ALMORA | 37104277 | V | N | 86 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 72,72,29 |
| 147 | ALMORA | 37104277 | V | N | 89 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 7,95,33 |
| 148 | ALMORA | 37104277 | V | N | 52 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 28,97,82 |
| 149 | ALMORA | 37104277 | V | N | 57 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 2,19,16 |
| 150 | ALMORA | 37104277 | V | N | 83 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 78,04,31 |
| 151 | ALMORA | 37104277 | V | N | 88 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 14,12,59 |
| 152 | ALMORA | 37104277 | V | N | 84 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 2,14,35 |
| 153 | ALMORA | 37104277 | V | N | 87 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 2,69,85,95 |
| 154 | ALMORA | 37007510 | V | N | 162 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 57,36,80 |
| 155 | ALMORA | 37007510 | V | N | 163 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 55,66,40 |
| 156 | ALMORA | 37007510 | V | N | 164 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 10,37,74 |
| 157 | ALMORA | 37054277 | V | N | 148 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,41,78,90 |
| 158 | ALMORA | 37054277 | V | N | 147 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,59,41,31 |
| 159 | ALMORA | 37054277 | V | N | 149 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 17,53,29 |
| 160 | ALMORA | 37054277 | V | N | 146 | N | 01-SEP-23 | 05-SEP-23 | 207101109 06 02 12 | 25,59,55 |

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| 163 | ALMORA | 37014277 | V | N | 174 | N | 01-SEP-23 06-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 164 | ALMORA | 37014277 | V | N | 175 | N | 01-SEP-23 06-SEP-23 | 207101104 03 02 12 | 1,90,59,95 |
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| 166 | ALMORA | 37014277 | V | N | 176 | N | 01-SEP-23 06-SEP-23 | 207101109 03 02 12 | 11,72,92 |
| 167 | ALMORA | 37024277 | V | N | 165 | N | 01-SEP-23 06-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 168 | ALMORA | 37024277 | V | N | 166 | N | 01-SEP-23 06-SEP-23 | 207101104 03 02 12 | 1,23,15,66 |
| 169 | ALMORA | 37024277 | V | N | 167 | N | 01-SEP-23 06-SEP-23 | 207101109 03 02 12 | 29,32,30 |
| 170 | ALMORA | 37034102 | V | N | 150 | N | 01-SEP-23 06-SEP-23 | 207101101 03 02 12 | 3,91,92 |
| 171 | ALMORA | 37065168 | V | N | 151 | N | 01-SEP-23 06-SEP-23 | 207101115 03 02 13 | 2,03,32 |
| 172 | ALMORA | 37085139 | V | N | 161 | N | 01-SEP-23 06-SEP-23 | 207101115 03 02 13 | 10,87,44 |
| 173 | ALMORA | 37002551 | V | N | 184 | N | 01-SEP-23 11-SEP-23 | 207101101 03 02 12 | 3,85,96 |
| 174 | ALMORA | 37002551 | V | N | 185 | N | 01-SEP-23 11-SEP-23 | 207101101 03 02 12 | 4,47,30 |
| 175 | ALMORA | 37004228 | V | N | 170 | N | 01-SEP-23 11-SEP-23 | 207101115 03 02 13 | 2,08,74,00 |
| 176 | ALMORA | 37004259 | V | N | 169 | N | 01-SEP-23 11-SEP-23 | 207101115 03 02 13 | 49,59,90 |
| 177 | ALMORA | 37004276 | V | N | 178 | N | 01-SEP-23 11-SEP-23 | 207101101 03 02 12 | 42,66 |
| 178 | ALMORA | 37004276 | V | N | 179 | N | 01-SEP-23 11-SEP-23 | 207101101 03 02 12 | 70,96 |
| 179 | ALMORA | 37004276 | V | N | 190 | N | 01-SEP-23 11-SEP-23 | 207101101 03 02 12 | 13,12,08 |
| 180 | ALMORA | 37004276 | V | N | 193 | N | 01-SEP-23 11-SEP-23 | 207101101 03 02 12 | 77,38,16 |
| 181 | ALMORA | 37004276 | V | N | 196 | N | 01-SEP-23 11-SEP-23 | 207101101 03 02 12 | 50,19,56 |
| 182 | ALMORA | 37004276 | V | N | 180 | N | 01-SEP-23 11-SEP-23 | 207101101 04 01 12 | 17,75,88 |
| 183 | ALMORA | 37004276 | V | N | 181 | N | 01-SEP-23 11-SEP-23 | 207101101 04 01 12 | 8,90,40 |
| 184 | ALMORA | 37004276 | V | N | 192 | N | 01-SEP-23 11-SEP-23 | 207101102 03 02 12 | 90,85,51 |
| 185 | ALMORA | 37004276 | V | N | 195 | N | 01-SEP-23 11-SEP-23 | 207101102 03 02 12 | 1,54,96,49 |
| 186 | ALMORA | 37004276 | V | N | 198 | N | 01-SEP-23 11-SEP-23 | 207101102 03 02 12 | 1,54,96,49 |
| 187 | ALMORA | 37004276 | V | N | 187 | N | 01-SEP-23 11-SEP-23 | 207101104 03 02 12 | 5,84,04 |
| 188 | ALMORA | 37004276 | V | N | 189 | N | 01-SEP-23 11-SEP-23 | 207101104 03 02 12 | 1,50,01,60 |
| 189 | ALMORA | 37004276 | V | N | 191 | N | 01-SEP-23 11-SEP-23 | 207101104 03 02 12 | 1,08,24,66 |
| 190 | ALMORA | 37004276 | V | N | 194 | N | 01-SEP-23 11-SEP-23 | 207101104 03 02 12 | 1,74,22,68 |
| 191 | ALMORA | 37004276 | V | N | 197 | N | 01-SEP-23 11-SEP-23 | 207101104 03 02 12 | 1,79,42,76 |
| 192 | ALMORA | 37004276 | V | N | 177 | N | 01-SEP-23 11-SEP-23 | 207101105 03 02 12 | 1,58,04 |

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| 193 | ALMORA | 37004276 | V | N | 182 | N 01-SEP-23 | 11-SEP-23 | 207101105 03 02 12 | 29,72 |
| 194 | ALMORA | 37004276 | V | N | 186 | N 01-SEP-23 | 11-SEP-23 | 207101105 03 02 12 | 1,28,95,80 |
| 195 | ALMORA | 37004276 | V | N | 188 | N 01-SEP-23 | 11-SEP-23 | 207101105 03 02 12 | 1,10,21,43 |
| 196 | ALMORA | 37004276 | V | N | 183 | N 01-SEP-23 | 11-SEP-23 | 207101109 06 02 12 | 4,19,92 |
| 197 | ALMORA | 37014277 | V | N | 173 | N 01-SEP-23 | 11-SEP-23 | 207101104 03 02 12 | 1,09,43,00 |
| 198 | ALMORA | 37014277 | V | N | 172 | N 01-SEP-23 | 11-SEP-23 | 207101105 03 02 12 | 78,97,38 |
| 199 | ALMORA | 37085139 | V | N | 199 | N 01-SEP-23 | 11-SEP-23 | 207101115 03 02 13 | 13,31,29 |
| 200 | ALMORA | 37002551 | V | N | 204 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 53,55,86 |
| 201 | ALMORA | 37002551 | V | N | 205 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 44,10,71 |
| 202 | ALMORA | 37005133 | V | N | 203 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 57,36,80 |
| 203 | ALMORA | 37014228 | V | N | 217 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 65,60,40 |
| 204 | ALMORA | 37014228 | V | N | 218 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 57,36,80 |
| 205 | ALMORA | 37014228 | V | N | 219 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 36,53,19 |
| 206 | ALMORA | 37065168 | V | N | 202 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 48,46 |
| 207 | ALMORA | 37094277 | V | N | 200 | N 01-SEP-23 | 13-SEP-23 | 207101105 03 02 12 | 74,14 |
| 208 | ALMORA | 37094277 | V | N | 201 | N 01-SEP-23 | 13-SEP-23 | 207101105 03 02 12 | 5,69,42 |
| 209 | ALMORA | 37004228 | V | N | 224 | N 01-SEP-23 | 14-SEP-23 | 207101101 03 02 12 | 9,83,35 |
| 210 | ALMORA | 37004228 | V | N | 225 | N 01-SEP-23 | 14-SEP-23 | 207101101 03 02 12 | 9,83,35 |
| 211 | ALMORA | 37004276 | V | N | 222 | N 01-SEP-23 | 14-SEP-23 | 207101101 03 02 12 | 37,41,42 |
| 212 | ALMORA | 37004276 | V | N | 227 | N 01-SEP-23 | 14-SEP-23 | 207101102 03 02 12 | 74,92,59 |
| 213 | ALMORA | 37004276 | V | N | 223 | N 01-SEP-23 | 14-SEP-23 | 207101104 03 02 12 | 59,98,85 |
| 214 | ALMORA | 37012666 | V | N | 212 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 1,11,89,60 |
| 215 | ALMORA | 37012666 | V | N | 213 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 1,37,59,80 |
| 216 | ALMORA | 37012666 | V | N | 214 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 2,89,68,00 |
| 217 | ALMORA | 37014277 | V | N | 261 | N 01-SEP-23 | 14-SEP-23 | 207101101 03 02 12 | 9,33,49 |
| 218 | ALMORA | 37014277 | V | N | 211 | N 01-SEP-23 | 14-SEP-23 | 207101105 03 01 12 | 18,42,25 |
| 219 | ALMORA | 37014277 | V | N | 208 | N 01-SEP-23 | 14-SEP-23 | 207101105 03 02 12 | 1,66,00 |
| 220 | ALMORA | 37014277 | V | N | 209 | N 01-SEP-23 | 14-SEP-23 | 207101105 03 02 12 | 3,83,40 |
| 221 | ALMORA | 37014277 | V | N | 210 | N 01-SEP-23 | 14-SEP-23 | 207101105 03 02 12 | 57,72 |
| 222 | ALMORA | 37014277 | V | N | 258 | N 01-SEP-23 | 14-SEP-23 | 207101105 03 02 12 | 37,10 |
| 223 | ALMORA | 37014277 | V | N | 259 | N 01-SEP-23 | 14-SEP-23 | 207101105 03 02 12 | 4,10,88 |
| 224 | ALMORA | 37014277 | V | N | 262 | N 01-SEP-23 | 14-SEP-23 | 207101105 03 02 12 | 18,01,55 |

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| 226 | ALMORA | 37034277 | V | N | 206 | N 01-SEP-23 | 14-SEP-23 | 207101104 03 02 12 | 24,72,96 |
| 227 | ALMORA | 37034277 | V | N | 207 | N 01-SEP-23 | 14-SEP-23 | 207101105 03 02 12 | 98,82 |
| 228 | ALMORA | 37004276 | V | N | 240 | N 01-SEP-23 | 15-SEP-23 | 207101101 03 01 12 | 19,42,95 |
| 229 | ALMORA | 37004276 | V | N | 230 | N 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 9,79,80 |
| 230 | ALMORA | 37004276 | V | N | 234 | N 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 25,62,11 |
| 231 | ALMORA | 37004276 | V | N | 245 | N 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 6,57,60 |
| 232 | ALMORA | 37004276 | V | N | 237 | N 01-SEP-23 | 15-SEP-23 | 207101101 04 01 12 | 7,28,07 |
| 233 | ALMORA | 37004276 | V | N | 229 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 234 | ALMORA | 37004276 | V | N | 228 | N 01-SEP-23 | 15-SEP-23 | 207101104 03 02 12 | 1,82,38,08 |
| 235 | ALMORA | 37004276 | V | N | 231 | N 01-SEP-23 | 15-SEP-23 | 207101104 03 02 12 | 1,61,66,70 |
| 236 | ALMORA | 37004276 | V | N | 232 | N 01-SEP-23 | 15-SEP-23 | 207101104 03 02 12 | 38,83,32 |
| 237 | ALMORA | 37004276 | V | N | 233 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 01 12 | 7,53,26 |
| 238 | ALMORA | 37004276 | V | N | 239 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 01 12 | 46,45,29 |
| 239 | ALMORA | 37004276 | V | N | 236 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 02 12 | 39,99,52 |
| 240 | ALMORA | 37004276 | V | N | 238 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 02 12 | 8,49,16 |
| 241 | ALMORA | 37004276 | V | N | 243 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 02 12 | 7,44,45 |
| 242 | ALMORA | 37004276 | V | N | 244 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 02 12 | 2,57,30 |
| 243 | ALMORA | 37004276 | V | N | 226 | N 01-SEP-23 | 15-SEP-23 | 207101109 03 02 12 | 29,32,30 |
| 244 | ALMORA | 37004276 | V | N | 241 | N 01-SEP-23 | 15-SEP-23 | 207101109 03 02 12 | 1,99,92 |
| 245 | ALMORA | 37004276 | V | N | 242 | N 01-SEP-23 | 15-SEP-23 | 207101109 06 02 12 | 15,89,91 |
| 246 | ALMORA | 37005164 | V | N | 221 | N 01-SEP-23 | 15-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 247 | ALMORA | 37024277 | V | N | 253 | N 01-SEP-23 | 15-SEP-23 | 207101101 03 01 12 | 1,88,06 |
| 248 | ALMORA | 37024277 | V | N | 252 | N 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 4,50,84 |
| 249 | ALMORA | 37024277 | V | N | 246 | N 01-SEP-23 | 15-SEP-23 | 207101101 04 01 12 | 12,56,70 |
| 250 | ALMORA | 37024277 | V | N | 251 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 251 | ALMORA | 37024277 | V | N | 248 | N 01-SEP-23 | 15-SEP-23 | 207101102 04 01 12 | 1,16,02,70 |
| 252 | ALMORA | 37024277 | V | N | 250 | N 01-SEP-23 | 15-SEP-23 | 207101104 03 02 12 | 1,66,57,54 |
| 253 | ALMORA | 37024277 | V | N | 247 | N 01-SEP-23 | 15-SEP-23 | 207101104 04 01 12 | 1,38,23,70 |
| 254 | ALMORA | 37024277 | V | N | 254 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 01 12 | 7,04,70 |
| 255 | ALMORA | 37024277 | V | N | 255 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 02 12 | 1,96,81 |
| 256 | ALMORA | 37024277 | V | N | 249 | N 01-SEP-23 | 15-SEP-23 | 207101109 03 02 12 | 28,47,10 |

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| 258 | ALMORA | 37094277 | V | N | 215 | N | 01-SEP-23 | 15-SEP-23 | 207101109 06 02 12 | 19,50,07 |
| 259 | ALMORA | 37004276 | V | N | 235 | N | 01-SEP-23 | 16-SEP-23 | 207101105 03 01 12 | 10,18,80 |
| 260 | ALMORA | 37004519 | V | N | 220 | N | 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 1,74,94 |
| 261 | ALMORA | 37016061 | V | N | 263 | N | 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 55,66,40 |
| 262 | ALMORA | 37014277 | V | N | 273 | N | 01-SEP-23 | 18-SEP-23 | 207101101 04 01 12 | 11,75,76 |
| 263 | ALMORA | 37014277 | V | N | 272 | N | 01-SEP-23 | 18-SEP-23 | 207101102 03 02 12 | 1,62,04,45 |
| 264 | ALMORA | 37014277 | V | N | 270 | N | 01-SEP-23 | 18-SEP-23 | 207101102 04 01 12 | 1,08,55,41 |
| 265 | ALMORA | 37014277 | V | N | 269 | N | 01-SEP-23 | 18-SEP-23 | 207101104 03 02 12 | 1,87,62,48 |
| 266 | ALMORA | 37014277 | V | N | 271 | N | 01-SEP-23 | 18-SEP-23 | 207101104 04 01 12 | 1,09,73,76 |
| 267 | ALMORA | 37014277 | V | N | 274 | N | 01-SEP-23 | 18-SEP-23 | 207101109 06 02 12 | 29,25,20 |
| 268 | ALMORA | 37025130 | V | N | 264 | N | 01-SEP-23 | 18-SEP-23 | 207101115 03 02 13 | 8,57,60 |
| 269 | ALMORA | 37054277 | V | N | 266 | N | 01-SEP-23 | 18-SEP-23 | 207101104 03 02 12 | 1,61,87,20 |
| 270 | ALMORA | 37054277 | V | N | 265 | N | 01-SEP-23 | 18-SEP-23 | 207101105 03 02 12 | 66,10,10 |
| 271 | ALMORA | 37054277 | V | N | 267 | N | 01-SEP-23 | 18-SEP-23 | 207101105 04 01 12 | 5,99,22 |
| 272 | ALMORA | 37054518 | V | N | 256 | N | 01-SEP-23 | 18-SEP-23 | 207101115 03 02 13 | 3,65,79 |
| 273 | ALMORA | 37055177 | V | N | 257 | N | 01-SEP-23 | 18-SEP-23 | 207101115 03 02 13 | 13,33,08 |
| 274 | ALMORA | 37055190 | V | N | 268 | N | 01-SEP-23 | 18-SEP-23 | 207101115 03 02 13 | 36,11,49 |
| 275 | ALMORA | 37084518 | V | N | 310 | N | 01-SEP-23 | 18-SEP-23 | 207101115 03 02 13 | 3,18,24 |
| 276 | ALMORA | 37002664 | V | N | 290 | N | 01-SEP-23 | 19-SEP-23 | 207101115 03 02 13 | 1,22,26,20 |
| 277 | ALMORA | 37054277 | V | N | 275 | N | 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 2,29,12 |
| 278 | ALMORA | 37004607 | V | N | 292 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 1,20,84,20 |
| 279 | ALMORA | 37006000 | V | N | 289 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 5,72,54 |
| 280 | ALMORA | 37014277 | V | N | 303 | N | 01-SEP-23 | 20-SEP-23 | 207101101 04 01 12 | 3,68,98 |
| 281 | ALMORA | 37014277 | V | N | 305 | N | 01-SEP-23 | 20-SEP-23 | 207101104 03 02 12 | 32,84,11 |
| 282 | ALMORA | 37014277 | V | N | 304 | N | 01-SEP-23 | 20-SEP-23 | 207101105 03 01 12 | 25,92,72 |
| 283 | ALMORA | 37014277 | V | N | 302 | N | 01-SEP-23 | 20-SEP-23 | 207101105 03 02 12 | 3,10,64 |
| 284 | ALMORA | 37014277 | V | N | 306 | N | 01-SEP-23 | 20-SEP-23 | 207101105 03 02 12 | 13,36,20 |
| 285 | ALMORA | 37014518 | V | N | 280 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 5,68,56 |
| 286 | ALMORA | 37014518 | V | N | 281 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 4,71,06 |
| 287 | ALMORA | 37014518 | V | N | 282 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 5,79,36 |
| 288 | ALMORA | 37014518 | V | N | 283 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 5,96,78 |

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| 290 | ALMORA | 37014518 | V | N | 285 | N | 01-SEP-23 20-SEP-23 | 207101115 03 02 13 | 4,57,43 |
| 291 | ALMORA | 37014518 | V | N | 286 | N | 01-SEP-23 20-SEP-23 | 207101115 03 02 13 | 4,29,47 |
| 292 | ALMORA | 37014518 | V | N | 287 | N | 01-SEP-23 20-SEP-23 | 207101115 03 02 13 | 4,29,47 |
| 293 | ALMORA | 37014518 | V | N | 288 | N | 01-SEP-23 20-SEP-23 | 207101115 03 02 13 | 4,04,68 |
| 294 | ALMORA | 37084277 | V | N | 277 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 8,32,12 |
| 295 | ALMORA | 37084277 | V | N | 278 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 27,60 |
| 296 | ALMORA | 37084277 | V | N | 276 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 1,37,29,98 |
| 297 | ALMORA | 37094518 | V | N | 279 | N | 01-SEP-23 20-SEP-23 | 207101115 03 02 13 | 5,96,78 |
| 298 | ALMORA | 37062255 | V | N | 291 | N | 01-SEP-23 21-SEP-23 | 207101115 03 02 13 | 1,18,28,60 |
| 299 | ALMORA | 37092133 | V | N | 295 | N | 01-SEP-23 21-SEP-23 | 207101115 03 02 13 | 98,11,80 |
| 300 | ALMORA | 37002432 | V | N | 315 | N | 01-SEP-23 22-SEP-23 | 207101101 03 02 12 | 2,69,70 |
| 301 | ALMORA | 37002662 | V | N | 316 | N | 01-SEP-23 22-SEP-23 | 207101101 03 02 12 | 72,94,82 |
| 302 | ALMORA | 37002751 | V | N | 314 | N | 01-SEP-23 22-SEP-23 | 207101101 03 02 12 | 1,66,12 |
| 303 | ALMORA | 37004276 | V | N | 317 | N | 01-SEP-23 22-SEP-23 | 207101101 03 02 12 | 42,19,53 |
| 304 | ALMORA | 37004276 | V | N | 320 | N | 01-SEP-23 22-SEP-23 | 207101101 03 02 12 | 25,24,05 |
| 305 | ALMORA | 37004276 | V | N | 319 | N | 01-SEP-23 22-SEP-23 | 207101102 03 02 12 | 1,66,96,09 |
| 306 | ALMORA | 37004276 | V | N | 322 | N | 01-SEP-23 22-SEP-23 | 207101102 03 02 12 | 1,39,82,24 |
| 307 | ALMORA | 37004276 | V | N | 325 | N | 01-SEP-23 22-SEP-23 | 207101102 03 02 12 | 77,08,92 |
| 308 | ALMORA | 37004276 | V | N | 328 | N | 01-SEP-23 22-SEP-23 | 207101102 03 02 12 | 1,71,87,73 |
| 309 | ALMORA | 37004276 | V | N | 318 | N | 01-SEP-23 22-SEP-23 | 207101104 03 02 12 | 1,41,65,57 |
| 310 | ALMORA | 37004276 | V | N | 321 | N | 01-SEP-23 22-SEP-23 | 207101104 03 02 12 | 1,66,58,73 |
| 311 | ALMORA | 37004276 | V | N | 324 | N | 01-SEP-23 22-SEP-23 | 207101104 03 02 12 | 84,88,76 |
| 312 | ALMORA | 37004276 | V | N | 327 | N | 01-SEP-23 22-SEP-23 | 207101104 03 02 12 | 1,99,00,98 |
| 313 | ALMORA | 37004276 | V | N | 323 | N | 01-SEP-23 22-SEP-23 | 207101109 03 02 12 | 13,91,60 |
| 314 | ALMORA | 37004276 | V | N | 313 | N | 01-SEP-23 22-SEP-23 | 207101109 06 02 12 | 1,26,05,65 |
| 315 | ALMORA | 37004276 | V | N | 326 | N | 01-SEP-23 22-SEP-23 | 207101109 06 02 12 | 31,02,70 |
| 316 | ALMORA | 37054228 | V | N | 297 | N | 01-SEP-23 22-SEP-23 | 207101115 03 02 13 | 87,04,60 |
| 317 | ALMORA | 37054277 | V | N | 300 | N | 01-SEP-23 22-SEP-23 | 207101101 03 02 12 | 8,20,76 |
| 318 | ALMORA | 37054277 | V | N | 299 | N | 01-SEP-23 22-SEP-23 | 207101102 03 02 12 | 1,13,66,72 |
| 319 | ALMORA | 37054277 | V | N | 298 | N | 01-SEP-23 22-SEP-23 | 207101104 03 02 12 | 1,35,42,54 |
| 320 | ALMORA | 37084277 | V | N | 301 | N | 01-SEP-23 22-SEP-23 | 207101105 04 01 12 | 33,22,64 |

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| 322 | ALMORA | 37104277 | V | N | 293 | N | 01-SEP-23 22-SEP-23 | 207101105 03 02 12 | 4,60,63 |
| 323 | ALMORA | 37104277 | V | N | 294 | N | 01-SEP-23 22-SEP-23 | 207101105 03 02 12 | 26,11 |
| 324 | ALMORA | 37014277 | V | N | 311 | N | 01-SEP-23 26-SEP-23 | 207101101 03 02 12 | 14,92,82 |
| 325 | ALMORA | 37014277 | V | N | 312 | N | 01-SEP-23 26-SEP-23 | 207101101 03 02 12 | 55,28,16 |
| 326 | ALMORA | 37054277 | V | N | 309 | N | 01-SEP-23 26-SEP-23 | 207101102 03 02 12 | 1,10,08,80 |
| 327 | ALMORA | 37054277 | V | N | 308 | N | 01-SEP-23 26-SEP-23 | 207101104 03 02 12 | 79,49,16 |
| 328 | ALMORA | 37054277 | V | N | 307 | N | 01-SEP-23 26-SEP-23 | 207101109 06 02 12 | 27,82,22 |
| 329 | ALMORA | 37004220 | V | N | 329 | N | 01-SEP-23 27-SEP-23 | 207101115 03 02 13 | 86,01,68 |
| 330 | ALMORA | 37004276 | V | N | 394 | N | 01-SEP-23 29-SEP-23 | 207101800 04 02 09 | 3,71,35 |
| 331 | ALMORA | 37002132 | V | N | 395 | N | 01-SEP-23 30-SEP-23 | 207101115 03 02 13 | 57,36,80 |
| 332 | ALMORA | 37004276 | V | N | 389 | N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 7,23,50,15 |
| 333 | ALMORA | 37004276 | V | N | 376 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 53,87,47,70 |
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| 335 | ALMORA | 37004276 | V | N | 377 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 3,49,76,89 |
| 336 | ALMORA | 37004276 | V | N | 379 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 14,90,03 |
| 337 | ALMORA | 37004276 | V | N | 388 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 15,26,21,00 |
| 338 | ALMORA | 37004276 | V | N | 375 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 17,54,73,27 |
| 339 | ALMORA | 37004276 | V | N | 381 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 1,13,59,21 |
| 340 | ALMORA | 37004276 | V | N | 382 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 1,19,63,96 |
| 341 | ALMORA | 37004276 | V | N | 384 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 3,48,55,99 |
| 342 | ALMORA | 37004276 | V | N | 386 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 70,54,75 |
| 343 | ALMORA | 37004276 | V | N | 391 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 59,07,47 |
| 344 | ALMORA | 37004276 | V | N | 378 | N | 01-SEP-23 30-SEP-23 | 207101105 04 01 12 | 1,58,29,67 |
| 345 | ALMORA | 37004276 | V | N | 393 | N | 01-SEP-23 30-SEP-23 | 207101105 04 01 12 | 2,00,13 |
| 346 | ALMORA | 37004276 | V | N | 380 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 9,55,85,05 |
| 347 | ALMORA | 37004276 | V | N | 387 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 4,43,03,59 |
| 348 | ALMORA | 37004276 | V | N | 383 | N | 01-SEP-23 30-SEP-23 | 207101109 05 02 12 | 5,93,46,24 |
| 349 | ALMORA | 37004276 | V | N | 385 | N | 01-SEP-23 30-SEP-23 | 207101109 06 02 12 | 18,17,65,60 |
| 350 | ALMORA | 37004276 | V | N | 392 | N | 01-SEP-23 30-SEP-23 | 207101111 03 02 12 | 19,58,00 |
| 351 | ALMORA | 37024277 | V | N | 359 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 31,22,23 |
| 352 | ALMORA | 37064277 | V | N | 339 | N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 23,40,26 |

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| 353 | ALMORA | 37064277 | V | N | 333 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 02 12 | 1,70,69,34 |
| 354 | ALMORA | 37064277 | V | N | 341 | N | 01-SEP-23 | 30-SEP-23 | 207101101 04 01 12 | 7,45,89 |
| 355 | ALMORA | 37064277 | V | N | 340 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 01 12 | 1,62,43,00 |
| 356 | ALMORA | 37064277 | V | N | 331 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 4,12,78 |
| 357 | ALMORA | 37064277 | V | N | 332 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 54,43,83 |
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| 360 | ALMORA | 37064277 | V | N | 342 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 2,55,60 |
| 361 | ALMORA | 37064277 | V | N | 330 | N | 01-SEP-23 | 30-SEP-23 | 207101109 03 02 12 | 9,02,78 |
| 362 | ALMORA | 37064277 | V | N | 338 | N | 01-SEP-23 | 30-SEP-23 | 207101109 03 02 12 | 55,69,87 |
| 363 | ALMORA | 37064277 | V | N | 336 | N | 01-SEP-23 | 30-SEP-23 | 207101109 05 02 12 | 9,83,23 |
| 364 | ALMORA | 37064277 | V | N | 334 | N | 01-SEP-23 | 30-SEP-23 | 207101109 06 02 12 | 2,16,22,41 |
| 365 | ALMORA | 37094277 | V | N | 365 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 01 12 | 1,10,65,47 |
| 366 | ALMORA | 37094277 | V | N | 361 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 02 12 | 4,02,27,95 |
| 367 | ALMORA | 37094277 | V | N | 363 | N | 01-SEP-23 | 30-SEP-23 | 207101101 04 01 12 | 12,26,15 |
| 368 | ALMORA | 37094277 | V | N | 366 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 01 12 | 2,36,19,93 |
| 369 | ALMORA | 37094277 | V | N | 360 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 1,40,05,03 |
| 370 | ALMORA | 37094277 | V | N | 364 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 5,45,28 |
| 371 | ALMORA | 37094277 | V | N | 368 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 40,64,89 |
| 372 | ALMORA | 37094277 | V | N | 369 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 5,18,30 |
| 373 | ALMORA | 37094277 | V | N | 372 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 2,09,68,71 |
| 374 | ALMORA | 37094277 | V | N | 374 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 19,54,06 |
| 375 | ALMORA | 37094277 | V | N | 362 | N | 01-SEP-23 | 30-SEP-23 | 207101105 04 01 12 | 7,94,83 |
| 376 | ALMORA | 37094277 | V | N | 367 | N | 01-SEP-23 | 30-SEP-23 | 207101109 03 02 12 | 1,89,18,99 |
| 377 | ALMORA | 37094277 | V | N | 373 | N | 01-SEP-23 | 30-SEP-23 | 207101109 03 02 12 | 95,17,46 |
| 378 | ALMORA | 37094277 | V | N | 370 | N | 01-SEP-23 | 30-SEP-23 | 207101109 05 02 12 | 3,67,20 |
| 379 | ALMORA | 37094277 | V | N | 371 | N | 01-SEP-23 | 30-SEP-23 | 207101109 06 02 12 | 6,33,81,82 |
| 380 | ALMORA | 37104277 | V | N | 349 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 01 12 | 1,22,21,27 |
| 381 | ALMORA | 37104277 | V | N | 344 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 02 12 | 5,17,22,33 |
| 382 | ALMORA | 37104277 | V | N | 346 | N | 01-SEP-23 | 30-SEP-23 | 207101101 04 01 12 | 42,78,80 |
| 383 | ALMORA | 37104277 | V | N | 350 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 01 12 | 2,89,59,01 |
| 384 | ALMORA | 37104277 | V | N | 343 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 2,36,19,64 |

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| 386 | ALMORA | 37104277 | V | N | 351 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 22,93,62 |
| 387 | ALMORA | 37104277 | V | N | 353 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 3,30,58 |
| 388 | ALMORA | 37104277 | V | N | 356 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 77,40,89 |
| 389 | ALMORA | 37104277 | V | N | 358 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 7,95,33 |
| 390 | ALMORA | 37104277 | V | N | 345 | N | 01-SEP-23 30-SEP-23 | 207101105 04 01 12 | 28,97,82 |
| 391 | ALMORA | 37104277 | V | N | 347 | N | 01-SEP-23 30-SEP-23 | 207101105 04 01 12 | 2,19,16 |
| 392 | ALMORA | 37104277 | V | N | 352 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 78,04,31 |
| 393 | ALMORA | 37104277 | V | N | 357 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 14,12,59 |
| 394 | ALMORA | 37104277 | V | N | 354 | N | 01-SEP-23 30-SEP-23 | 207101109 05 02 12 | 2,14,35 |
| 395 | ALMORA | 37104277 | V | N | 355 | N | 01-SEP-23 30-SEP-23 | 207101109 06 02 12 | 2,58,82,82 |
| 396 | BAGESHWAR | 89004276 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 1,83,63,56 |
| 397 | BAGESHWAR | 89004276 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 4,69,26 |
| 398 | BAGESHWAR | 89004276 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 14,17,16 |
| 399 | BAGESHWAR | 89004276 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 5,41,02 |
| 400 | BAGESHWAR | 89004276 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 14,66,78,21 |
| 401 | BAGESHWAR | 89004276 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 1,05,98,26 |
| 402 | BAGESHWAR | 89004276 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 207101102 03 02 12 | 1,96,26,27 |
| 403 | BAGESHWAR | 89004276 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 404 | BAGESHWAR | 89004276 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 207101104 03 02 12 | 63,56,99 |
| 405 | BAGESHWAR | 89004276 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 4,25,66,27 |
| 406 | BAGESHWAR | 89004276 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 5,55,73,94 |
| 407 | BAGESHWAR | 89004276 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 28,47,72 |
| 408 | BAGESHWAR | 89004276 | V | N | 30 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 7,89,52 |
| 409 | BAGESHWAR | 89004276 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,88,67,87 |
| 410 | BAGESHWAR | 89004276 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 19,86,73 |
| 411 | BAGESHWAR | 89004276 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 48,81,09 |
| 412 | BAGESHWAR | 89004276 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 5,24,63,52 |
| 413 | BAGESHWAR | 89004276 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 207101109 05 02 12 | 4,98,27 |
| 414 | BAGESHWAR | 89004276 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 9,34,73,52 |
| 415 | BAGESHWAR | 89004276 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 207101111 03 02 12 | 15,40,00 |
| 416 | BAGESHWAR | 89004276 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 207101111 03 02 12 | 2,75,00 |

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| 417 | BAGESHWAR | 89034277 | V | N | 74 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 51,21,56 |
| 418 | BAGESHWAR | 89034277 | V | N | 71 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 2,35,27,65 |
| 419 | BAGESHWAR | 89034277 | V | N | 72 | N 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 3,70,36 |
| 420 | BAGESHWAR | 89034277 | V | N | 75 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 1,86,75,77 |
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| 423 | BAGESHWAR | 89034277 | V | N | 78 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,56,78 |
| 424 | BAGESHWAR | 89034277 | V | N | 79 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 70,61,73 |
| 425 | BAGESHWAR | 89034277 | V | N | 81 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 9,19,45 |
| 426 | BAGESHWAR | 89034277 | V | N | 73 | N 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 5,15,65 |
| 427 | BAGESHWAR | 89034277 | V | N | 76 | N 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 1,05,00,21 |
| 428 | BAGESHWAR | 89034277 | V | N | 82 | N 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 31,35,38 |
| 429 | BAGESHWAR | 89034277 | V | N | 80 | N 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 3,33,28,43 |
| 430 | BAGESHWAR | 89044277 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 86,64,39 |
| 431 | BAGESHWAR | 89044277 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 6,43,12,49 |
| 432 | BAGESHWAR | 89044277 | V | N | 4 | N 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 59,48,27 |
| 433 | BAGESHWAR | 89044277 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 2,55,72,46 |
| 434 | BAGESHWAR | 89044277 | V | N | 11 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,04,25,80 |
| 435 | BAGESHWAR | 89044277 | V | N | 14 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 10,42,30 |
| 436 | BAGESHWAR | 89044277 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,46,93,36 |
| 437 | BAGESHWAR | 89044277 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 18,35,63 |
| 438 | BAGESHWAR | 89044277 | V | N | 9 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 24,70,84 |
| 439 | BAGESHWAR | 89044277 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 18,49,03 |
| 440 | BAGESHWAR | 89044277 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 28,27,74 |
| 441 | BAGESHWAR | 89044277 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 1,58,57,62 |
| 442 | BAGESHWAR | 89044277 | V | N | 10 | N 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 2,55,71 |
| 443 | BAGESHWAR | 89044277 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 3,31,51,34 |
| 444 | BAGESHWAR | 89004276 | V | N | 37 | N 01-SEP-23 | 02-SEP-23 | 207101102 03 02 12 | 74,92,59 |
| 445 | BAGESHWAR | 89004276 | V | N | 36 | N 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 99,77,06 |
| 446 | BAGESHWAR | 89004276 | V | N | 38 | N 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 80,00,44 |
| 447 | BAGESHWAR | 89024153 | V | N | 47 | N 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 71,71,00 |
| 448 | BAGESHWAR | 89024277 | V | N | 64 | N 01-SEP-23 | 02-SEP-23 | 207101101 03 01 12 | 46,30,37 |

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| 450 | BAGESHWAR | 89024277 | V | N | 60 | N | 01-SEP-23 02-SEP-23 | 207101101 03 02 12 | 4,26,30 |
| 451 | BAGESHWAR | 89024277 | V | N | 61 | N | 01-SEP-23 02-SEP-23 | 207101101 04 01 12 | 5,84,70 |
| 452 | BAGESHWAR | 89024277 | V | N | 63 | N | 01-SEP-23 02-SEP-23 | 207101105 03 01 12 | 1,34,05,76 |
| 453 | BAGESHWAR | 89024277 | V | N | 51 | N | 01-SEP-23 02-SEP-23 | 207101105 03 02 12 | 1,23,50,81 |
| 454 | BAGESHWAR | 89024277 | V | N | 62 | N | 01-SEP-23 02-SEP-23 | 207101105 03 02 12 | 15,32,89 |
| 455 | BAGESHWAR | 89024277 | V | N | 65 | N | 01-SEP-23 02-SEP-23 | 207101105 03 02 12 | 4,41,62 |
| 456 | BAGESHWAR | 89024277 | V | N | 67 | N | 01-SEP-23 02-SEP-23 | 207101105 03 02 12 | 1,03,24,88 |
| 457 | BAGESHWAR | 89024277 | V | N | 69 | N | 01-SEP-23 02-SEP-23 | 207101105 03 02 12 | 31,62,40 |
| 458 | BAGESHWAR | 89024277 | V | N | 59 | N | 01-SEP-23 02-SEP-23 | 207101109 03 02 12 | 17,37,66 |
| 459 | BAGESHWAR | 89024277 | V | N | 68 | N | 01-SEP-23 02-SEP-23 | 207101109 03 02 12 | 98,70,53 |
| 460 | BAGESHWAR | 89024277 | V | N | 66 | N | 01-SEP-23 02-SEP-23 | 207101109 06 02 12 | 3,55,28,89 |
| 461 | BAGESHWAR | 89004276 | V | N | 42 | N | 01-SEP-23 04-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
| 462 | BAGESHWAR | 89004276 | V | N | 43 | N | 01-SEP-23 04-SEP-23 | 207101102 03 02 12 | 1,20,35,35 |
| 463 | BAGESHWAR | 89004276 | V | N | 44 | N | 01-SEP-23 04-SEP-23 | 207101104 03 02 12 | 84,45,60 |
| 464 | BAGESHWAR | 89004276 | V | N | 45 | N | 01-SEP-23 04-SEP-23 | 207101104 03 02 12 | 1,69,18,11 |
| 465 | BAGESHWAR | 89004276 | V | N | 40 | N | 01-SEP-23 04-SEP-23 | 207101109 06 02 12 | 21,72,60 |
| 466 | BAGESHWAR | 89004276 | V | N | 41 | N | 01-SEP-23 04-SEP-23 | 207101109 06 02 12 | 26,37,65 |
| 467 | BAGESHWAR | 89024277 | V | N | 56 | N | 01-SEP-23 04-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 468 | BAGESHWAR | 89024277 | V | N | 55 | N | 01-SEP-23 04-SEP-23 | 207101104 03 02 12 | 1,90,59,95 |
| 469 | BAGESHWAR | 89024277 | V | N | 57 | N | 01-SEP-23 04-SEP-23 | 207101105 03 02 12 | 33,44,00 |
| 470 | BAGESHWAR | 89024277 | V | N | 58 | N | 01-SEP-23 04-SEP-23 | 207101105 03 02 12 | 24,81,30 |
| 471 | BAGESHWAR | 89024277 | V | N | 54 | N | 01-SEP-23 04-SEP-23 | 207101109 06 02 12 | 23,45,84 |
| 472 | BAGESHWAR | 89002289 | V | N | 39 | N | 01-SEP-23 05-SEP-23 | 207101115 03 02 13 | 1,21,83,60 |
| 473 | BAGESHWAR | 89004276 | V | N | 46 | N | 01-SEP-23 05-SEP-23 | 207101101 03 02 12 | 42,51,00 |
| 474 | BAGESHWAR | 89004276 | V | N | 48 | N | 01-SEP-23 06-SEP-23 | 207101101 03 02 12 | 7,83,84 |
| 475 | BAGESHWAR | 89004276 | V | N | 49 | N | 01-SEP-23 06-SEP-23 | 207101102 03 02 12 | 1,08,55,41 |
| 476 | BAGESHWAR | 89004276 | V | N | 50 | N | 01-SEP-23 06-SEP-23 | 207101104 03 02 12 | 1,29,33,36 |
| 477 | BAGESHWAR | 89024277 | V | N | 53 | N | 01-SEP-23 06-SEP-23 | 207101105 03 02 12 | 5,74,39 |
| 478 | BAGESHWAR | 89042666 | V | N | 83 | N | 01-SEP-23 08-SEP-23 | 207101115 03 02 13 | 80,79,80 |
| 479 | BAGESHWAR | 89042666 | V | N | 84 | N | 01-SEP-23 08-SEP-23 | 207101115 03 02 13 | 57,40,80 |
| 480 | BAGESHWAR | 89002103 | V | N | 93 | N | 01-SEP-23 12-SEP-23 | 207101115 03 02 13 | 58,36,20 |

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| 482 | BAGESHWAR | 89004276 | V | N | 94 | N | 01-SEP-23 | 12-SEP-23 | 207101109 06 02 12 | 22,36,50 |
| 483 | BAGESHWAR | 89024277 | V | N | 99 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 01 12 | 17,48,80 |
| 484 | BAGESHWAR | 89024277 | V | N | 98 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 02 12 | 12,30,42 |
| 485 | BAGESHWAR | 89044277 | V | N | 85 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 1,94,31 |
| 486 | BAGESHWAR | 89044277 | V | N | 86 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 72,10 |
| 487 | BAGESHWAR | 89034277 | V | N | 88 | N | 01-SEP-23 | 14-SEP-23 | 207101102 03 02 12 | 1,59,68,47 |
| 488 | BAGESHWAR | 89034277 | V | N | 89 | N | 01-SEP-23 | 14-SEP-23 | 207101104 03 02 12 | 1,90,25,16 |
| 489 | BAGESHWAR | 89034277 | V | N | 87 | N | 01-SEP-23 | 14-SEP-23 | 207101109 03 02 12 | 23,06,08 |
| 490 | BAGESHWAR | 89002132 | V | N | 92 | N | 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 491 | BAGESHWAR | 89004276 | V | N | 91 | N | 01-SEP-23 | 16-SEP-23 | 207101101 04 01 12 | 12,46,72 |
| 492 | BAGESHWAR | 89004276 | V | N | 90 | N | 01-SEP-23 | 16-SEP-23 | 207101109 03 02 12 | 23,51,11 |
| 493 | BAGESHWAR | 89044277 | V | N | 96 | N | 01-SEP-23 | 16-SEP-23 | 207101101 03 02 12 | 2,07,65 |
| 494 | BAGESHWAR | 89044277 | V | N | 97 | N | 01-SEP-23 | 16-SEP-23 | 207101105 03 02 12 | 11,47,12 |
| 495 | BAGESHWAR | 89004227 | V | N | 105 | N | 01-SEP-23 | 18-SEP-23 | 207101101 03 02 12 | 6,19,19 |
| 496 | BAGESHWAR | 89044277 | V | N | 102 | N | 01-SEP-23 | 18-SEP-23 | 207101105 03 02 12 | 2,49,64 |
| 497 | BAGESHWAR | 89004276 | V | N | 106 | N | 01-SEP-23 | 19-SEP-23 | 207101111 03 02 12 | 86,40,00 |
| 498 | BAGESHWAR | 89044153 | V | N | 103 | N | 01-SEP-23 | 19-SEP-23 | 207101115 03 02 13 | 63,75,80 |
| 499 | BAGESHWAR | 89022666 | V | N | 100 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 78,38,40 |
| 500 | BAGESHWAR | 89022666 | V | N | 101 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 78,38,40 |
| 501 | BAGESHWAR | 89007523 | V | N | 111 | N | 01-SEP-23 | 21-SEP-23 | 207101115 03 02 13 | 76,11,20 |
| 502 | BAGESHWAR | 89004153 | V | N | 110 | N | 01-SEP-23 | 22-SEP-23 | 207101115 03 02 13 | 95,14,00 |
| 503 | BAGESHWAR | 89044277 | V | N | 104 | N | 01-SEP-23 | 22-SEP-23 | 207101101 03 02 12 | 6,19,08 |
| 504 | BAGESHWAR | 89004227 | V | N | 122 | N | 01-SEP-23 | 25-SEP-23 | 207101101 03 02 12 | 6,19,19 |
| 505 | BAGESHWAR | 89004276 | V | N | 109 | N | 01-SEP-23 | 25-SEP-23 | 207101102 03 02 12 | 1,50,44,18 |
| 506 | BAGESHWAR | 89004276 | V | N | 108 | N | 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 1,69,14,15 |
| 507 | BAGESHWAR | 89004276 | V | N | 107 | N | 01-SEP-23 | 25-SEP-23 | 207101109 06 02 12 | 27,15,75 |
| 508 | BAGESHWAR | 89044277 | V | N | 112 | N | 01-SEP-23 | 25-SEP-23 | 207101105 03 01 12 | 14,72,68 |
| 509 | BAGESHWAR | 89004276 | V | N | 149 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 2,91,81 |
| 510 | BAGESHWAR | 89004276 | V | N | 124 | N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 80,82,56 |
| 511 | BAGESHWAR | 89004276 | V | N | 148 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 36,34,14 |
| 512 | BAGESHWAR | 89004276 | V | N | 150 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 91,92,02 |

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| 513 | BAGESHWAR | 89004276 | V | N | 151 | N | 01-SEP-23 26-SEP-23 | 207101104 03 02 12 | 74,97,60 |
| 514 | BAGESHWAR | 89044277 | V | N | 113 | N | 01-SEP-23 26-SEP-23 | 207101101 03 02 12 | 7,27,18 |
| 515 | BAGESHWAR | 89044277 | V | N | 114 | N | 01-SEP-23 26-SEP-23 | 207101102 03 02 12 | 1,00,70,75 |
| 516 | BAGESHWAR | 89044277 | V | N | 116 | N | 01-SEP-23 26-SEP-23 | 207101102 03 02 12 | 1,58,31,24 |
| 517 | BAGESHWAR | 89044277 | V | N | 115 | N | 01-SEP-23 26-SEP-23 | 207101104 03 02 12 | 72,71,82 |
| 518 | BAGESHWAR | 89044277 | V | N | 117 | N | 01-SEP-23 26-SEP-23 | 207101104 03 02 12 | 1,08,23,18 |
| 519 | BAGESHWAR | 89044277 | V | N | 118 | N | 01-SEP-23 26-SEP-23 | 207101109 03 02 12 | 93,22,04 |
| 520 | BAGESHWAR | 89035217 | V | N | 152 | N | 01-SEP-23 29-SEP-23 | 207101115 03 02 13 | 48,30,00 |
| 521 | BAGESHWAR | 89044277 | V | N | 119 | N | 01-SEP-23 29-SEP-23 | 207101111 03 02 12 | 1,33,33 |
| 522 | BAGESHWAR | 89004276 | V | N | 137 | N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 1,98,66,06 |
| 523 | BAGESHWAR | 89004276 | V | N | 142 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 14,61,89,62 |
| 524 | BAGESHWAR | 89004276 | V | N | 145 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 1,01,91,50 |
| 525 | BAGESHWAR | 89004276 | V | N | 139 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 4,06,05,04 |
| 526 | BAGESHWAR | 89004276 | V | N | 146 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 18,22,56 |
| 527 | BAGESHWAR | 89004276 | V | N | 120 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 1,91,07,93 |
| 528 | BAGESHWAR | 89004276 | V | N | 121 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 28,47,72 |
| 529 | BAGESHWAR | 89004276 | V | N | 123 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 19,86,73 |
| 530 | BAGESHWAR | 89004276 | V | N | 131 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 5,34,63 |
| 531 | BAGESHWAR | 89004276 | V | N | 133 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 97,28,82 |
| 532 | BAGESHWAR | 89004276 | V | N | 144 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 5,25,24,02 |
| 533 | BAGESHWAR | 89004276 | V | N | 147 | N | 01-SEP-23 30-SEP-23 | 207101105 04 01 12 | 46,27,62 |
| 534 | BAGESHWAR | 89004276 | V | N | 125 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 80,00,44 |
| 535 | BAGESHWAR | 89004276 | V | N | 135 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 5,18,63,68 |
| 536 | BAGESHWAR | 89004276 | V | N | 130 | N | 01-SEP-23 30-SEP-23 | 207101109 05 02 12 | 4,98,27 |
| 537 | BAGESHWAR | 89004276 | V | N | 127 | N | 01-SEP-23 30-SEP-23 | 207101109 06 02 12 | 9,59,96,58 |
| 538 | BAGESHWAR | 89034277 | V | N | 157 | N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 46,72,77 |
| 539 | BAGESHWAR | 89034277 | V | N | 154 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 2,25,18,38 |
| 540 | BAGESHWAR | 89034277 | V | N | 156 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 3,70,36 |
| 541 | BAGESHWAR | 89034277 | V | N | 158 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 1,88,79,14 |
| 542 | BAGESHWAR | 89034277 | V | N | 153 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 68,65,98 |
| 543 | BAGESHWAR | 89034277 | V | N | 160 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 24,90,50 |
| 544 | BAGESHWAR | 89034277 | V | N | 161 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 1,56,78 |

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| 548 | BAGESHWAR | 89034277 | V | N | 159 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 03 | 02 | 12 | 1,05,14,68 |
| 549 | BAGESHWAR | 89034277 | V | N | 165 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 03 | 02 | 12 | 31,35,38 |
| 550 | BAGESHWAR | 89034277 | V | N | 163 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 06 | 02 | 12 | 3,23,38,27 |
| 551 | BAGESHWAR | 89054277 | V | N | 134 | N | 01-SEP-23 | 30-SEP-23 | 207101101 | 03 | 01 | 12 | 10,22,95 |
| 552 | BAGESHWAR | 89054277 | V | N | 128 | N | 01-SEP-23 | 30-SEP-23 | 207101101 | 03 | 02 | 12 | 41,02,83 |
| 553 | BAGESHWAR | 89054277 | V | N | 132 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 | 01 | 12 | 44,65,05 |
| 554 | BAGESHWAR | 89054277 | V | N | 126 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 | 02 | 12 | 13,95,59 |
| 555 | BAGESHWAR | 89054277 | V | N | 129 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 | 02 | 12 | 1,27,80 |
| 556 | BAGESHWAR | 89054277 | V | N | 138 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 | 02 | 12 | 15,48,03 |
| 557 | BAGESHWAR | 89054277 | V | N | 140 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 | 02 | 12 | 32,63,80 |
| 558 | BAGESHWAR | 89054277 | V | N | 136 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 03 | 02 | 12 | 44,10,77 |
| 559 | BAGESHWAR | 89054277 | V | N | 143 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 03 | 02 | 12 | 3,25,58 |
| 560 | BAGESHWAR | 89054277 | V | N | 141 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 06 | 02 | 12 | 1,40,26,77 |
| 561 | CHAMOLI | 40002281 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 207101115 | 03 | 02 | 13 | 1,18,28,60 |
| 562 | CHAMOLI | 40002371 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 207101115 | 03 | 02 | 13 | 56,53,21 |
| 563 | CHAMOLI | 40002551 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 207101115 | 03 | 02 | 13 | 83,21,20 |
| 564 | CHAMOLI | 40004258 | V | N | 26 | N | 01-SEP-23 | 01-SEP-23 | 207101115 | 03 | 02 | 13 | 85,76,80 |
| 565 | CHAMOLI | 40014277 | V | N | 34 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 03 | 01 | 12 | 1,09,03,46 |
| 566 | CHAMOLI | 40014277 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 03 | 02 | 12 | 4,18,27,11 |
| 567 | CHAMOLI | 40014277 | V | N | 31 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 04 | 01 | 12 | 13,45,13 |
| 568 | CHAMOLI | 40014277 | V | N | 35 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 | 01 | 12 | 2,16,04,42 |
| 569 | CHAMOLI | 40014277 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 | 02 | 12 | 2,24,29,05 |
| 570 | CHAMOLI | 40014277 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 | 02 | 12 | 7,68,08 |
| 571 | CHAMOLI | 40014277 | V | N | 37 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 | 02 | 12 | 18,09,89 |
| 572 | CHAMOLI | 40014277 | V | N | 39 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 | 02 | 12 | 19,01,38 |
| 573 | CHAMOLI | 40014277 | V | N | 32 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 04 | 01 | 12 | 18,18,33 |
| 574 | CHAMOLI | 40014277 | V | N | 36 | N | 01-SEP-23 | 01-SEP-23 | 207101109 | 03 | 02 | 12 | 92,16,34 |
| 575 | CHAMOLI | 40014277 | V | N | 38 | N | 01-SEP-23 | 01-SEP-23 | 207101109 | 06 | 02 | 12 | 44,88,51 |
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| 577 | CHAMOLI | 40024277 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 2,10,39,08 |
| 578 | CHAMOLI | 40024277 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 12,54,31 |
| 579 | CHAMOLI | 40024277 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 69,80,47 |
| 580 | CHAMOLI | 40024277 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,03,66,58 |
| 581 | CHAMOLI | 40024277 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 10,01,80 |
| 582 | CHAMOLI | 40024277 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 9,99,68 |
| 583 | CHAMOLI | 40024277 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 21,05,51 |
| 584 | CHAMOLI | 40024277 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 5,26,12 |
| 585 | CHAMOLI | 40024277 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 65,59,88 |
| 586 | CHAMOLI | 40024277 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 4,57,23 |
| 587 | CHAMOLI | 40024277 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 53,92,51 |
| 588 | CHAMOLI | 40044277 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 71,42,02 |
| 589 | CHAMOLI | 40044277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 4,14,58,85 |
| 590 | CHAMOLI | 40044277 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 2,31,54 |
| 591 | CHAMOLI | 40044277 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 1,90,83,63 |
| 592 | CHAMOLI | 40044277 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 34,64,53 |
| 593 | CHAMOLI | 40044277 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 2,65,56,57 |
| 594 | CHAMOLI | 40044277 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 12,11,17 |
| 595 | CHAMOLI | 40044277 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 41,96,83 |
| 596 | CHAMOLI | 40044277 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 7,61,24 |
| 597 | CHAMOLI | 40044277 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 24,26,63 |
| 598 | CHAMOLI | 40044277 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 95,36,35 |
| 599 | CHAMOLI | 40044277 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 1,03,09,09 |
| 600 | CHAMOLI | 40074277 | V | N | 45 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 12,91,92 |
| 601 | CHAMOLI | 40074277 | V | N | 41 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 1,31,04,12 |
| 602 | CHAMOLI | 40074277 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 4,17,88 |
| 603 | CHAMOLI | 40074277 | V | N | 44 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 55,37,69 |
| 604 | CHAMOLI | 40074277 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 83,55,72 |
| 605 | CHAMOLI | 40074277 | V | N | 43 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 9,44,83 |
| 606 | CHAMOLI | 40074277 | V | N | 46 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 14,74,67 |
| 607 | CHAMOLI | 40074277 | V | N | 49 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 5,81,06 |
| 608 | CHAMOLI | 40074277 | V | N | 47 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 39,58,94 |

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| 610 | CHAMOLI | 40074277 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 52,24,40 |
| 611 | CHAMOLI | 40054277 | V | N | 55 | N | 01-SEP-23 | 02-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 612 | CHAMOLI | 40054277 | V | N | 53 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 01 12 | 85,20 |
| 613 | CHAMOLI | 40054277 | V | N | 54 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 01 12 | 2,55,60 |
| 614 | CHAMOLI | 40054277 | V | N | 56 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 1,27,68,19 |
| 615 | CHAMOLI | 40054518 | V | N | 51 | N | 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 5,46,13 |
| 616 | CHAMOLI | 40056113 | V | N | 52 | N | 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 1,61,60 |
| 617 | CHAMOLI | 40004217 | V | N | 62 | N | 01-SEP-23 | 04-SEP-23 | 207101115 03 02 13 | 1,90,40 |
| 618 | CHAMOLI | 40004217 | V | N | 63 | N | 01-SEP-23 | 04-SEP-23 | 207101115 03 02 13 | 1,24,80 |
| 619 | CHAMOLI | 40034277 | V | N | 57 | N | 01-SEP-23 | 04-SEP-23 | 207101101 03 02 12 | 23,06,08 |
| 620 | CHAMOLI | 40034277 | V | N | 59 | N | 01-SEP-23 | 04-SEP-23 | 207101102 03 02 12 | 1,59,68,47 |
| 621 | CHAMOLI | 40034277 | V | N | 58 | N | 01-SEP-23 | 04-SEP-23 | 207101104 03 02 12 | 1,90,25,16 |
| 622 | CHAMOLI | 40034277 | V | N | 61 | N | 01-SEP-23 | 04-SEP-23 | 207101104 03 02 12 | 39,61,44 |
| 623 | CHAMOLI | 40034277 | V | N | 60 | N | 01-SEP-23 | 04-SEP-23 | 207101105 03 02 12 | 38,81,69 |
| 624 | CHAMOLI | 40014277 | V | N | 65 | N | 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 10,92,67 |
| 625 | CHAMOLI | 40032255 | V | N | 64 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 1,18,28,60 |
| 626 | CHAMOLI | 40064277 | V | N | 66 | N | 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 2,55,60 |
| 627 | CHAMOLI | 40035303 | V | N | 76 | N | 01-SEP-23 | 06-SEP-23 | 207101115 03 02 13 | 10,93,40 |
| 628 | CHAMOLI | 40064228 | V | N | 67 | N | 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 4,11,80 |
| 629 | CHAMOLI | 40064277 | V | N | 68 | N | 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 23,51,52 |
| 630 | CHAMOLI | 40064277 | V | N | 70 | N | 01-SEP-23 | 06-SEP-23 | 207101102 03 02 12 | 1,08,55,41 |
| 631 | CHAMOLI | 40064277 | V | N | 73 | N | 01-SEP-23 | 06-SEP-23 | 207101102 03 02 12 | 1,44,34,55 |
| 632 | CHAMOLI | 40064277 | V | N | 69 | N | 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 1,29,33,36 |
| 633 | CHAMOLI | 40064277 | V | N | 72 | N | 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 1,32,78,06 |
| 634 | CHAMOLI | 40064277 | V | N | 71 | N | 01-SEP-23 | 06-SEP-23 | 207101109 06 02 12 | 26,05,70 |
| 635 | CHAMOLI | 40004257 | V | N | 75 | N | 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 83,21,20 |
| 636 | CHAMOLI | 40104518 | V | N | 74 | N | 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 11,15,87 |
| 637 | CHAMOLI | 40074518 | V | N | 78 | N | 01-SEP-23 | 11-SEP-23 | 207101115 03 02 13 | 4,86,41 |
| 638 | CHAMOLI | 40082666 | V | N | 77 | N | 01-SEP-23 | 11-SEP-23 | 207101115 03 02 13 | 1,15,30,40 |
| 639 | CHAMOLI | 40004276 | V | N | 90 | N | 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 8,83,24 |
| 640 | CHAMOLI | 40004276 | V | N | 94 | N | 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 12,48,18 |

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| 641 | CHAMOLI | 40004276 | V | N | 98 | N | 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 8,32,12 |
| 642 | CHAMOLI | 40004276 | V | N | 100 | N | 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 1,15,24,04 |
| 643 | CHAMOLI | 40004276 | V | N | 105 | N | 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 1,08,55,41 |
| 644 | CHAMOLI | 40004276 | V | N | 91 | N | 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 1,50,44,18 |
| 645 | CHAMOLI | 40004276 | V | N | 93 | N | 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 1,22,32,00 |
| 646 | CHAMOLI | 40004276 | V | N | 102 | N | 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 1,84,62,84 |
| 647 | CHAMOLI | 40004276 | V | N | 104 | N | 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 1,29,33,36 |
| 648 | CHAMOLI | 40004276 | V | N | 89 | N | 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 1,54,79,78 |
| 649 | CHAMOLI | 40004276 | V | N | 92 | N | 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 1,45,73,46 |
| 650 | CHAMOLI | 40004276 | V | N | 95 | N | 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 1,37,29,98 |
| 651 | CHAMOLI | 40004276 | V | N | 97 | N | 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 4,71,60 |
| 652 | CHAMOLI | 40004276 | V | N | 99 | N | 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 1,37,29,98 |
| 653 | CHAMOLI | 40004276 | V | N | 96 | N | 01-SEP-23 | 12-SEP-23 | 207101105 03 02 12 | 26,83,77 |
| 654 | CHAMOLI | 40004276 | V | N | 103 | N | 01-SEP-23 | 12-SEP-23 | 207101109 03 02 12 | 11,75,76 |
| 655 | CHAMOLI | 40004276 | V | N | 101 | N | 01-SEP-23 | 12-SEP-23 | 207101109 06 02 12 | 5,59,48 |
| 656 | CHAMOLI | 40004276 | V | N | 88 | N | 01-SEP-23 | 12-SEP-23 | 207101109 06 02 12 | 10,86,30 |
| 657 | CHAMOLI | 40014277 | V | N | 80 | N | 01-SEP-23 | 12-SEP-23 | 207101105 03 02 12 | 2,93,43 |
| 658 | CHAMOLI | 40034277 | V | N | 82 | N | 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 4,19,17 |
| 659 | CHAMOLI | 40034277 | V | N | 81 | N | 01-SEP-23 | 12-SEP-23 | 207101105 03 02 12 | 11,74,04 |
| 660 | CHAMOLI | 40034277 | V | N | 83 | N | 01-SEP-23 | 12-SEP-23 | 207101109 03 02 12 | 2,82,48 |
| 661 | CHAMOLI | 40034277 | V | N | 84 | N | 01-SEP-23 | 12-SEP-23 | 207101109 06 02 12 | 4,79,08 |
| 662 | CHAMOLI | 40054277 | V | N | 85 | N | 01-SEP-23 | 12-SEP-23 | 207101101 03 01 12 | 85,60 |
| 663 | CHAMOLI | 40065327 | V | N | 79 | N | 01-SEP-23 | 12-SEP-23 | 207101115 03 02 13 | 11,91,57 |
| 664 | CHAMOLI | 40074277 | V | N | 106 | N | 01-SEP-23 | 12-SEP-23 | 207101105 03 02 12 | 15,63,42 |
| 665 | CHAMOLI | 40004258 | V | N | 115 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 20,34,86 |
| 666 | CHAMOLI | 40054277 | V | N | 87 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 01 12 | 57,72 |
| 667 | CHAMOLI | 40054277 | V | N | 86 | N | 01-SEP-23 | 13-SEP-23 | 207101109 03 02 12 | 68,00 |
| 668 | CHAMOLI | 40007526 | V | N | 114 | N | 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 2,74,40 |
| 669 | CHAMOLI | 40034277 | V | N | 110 | N | 01-SEP-23 | 14-SEP-23 | 207101101 03 02 12 | 25,69,84 |
| 670 | CHAMOLI | 40034277 | V | N | 112 | N | 01-SEP-23 | 14-SEP-23 | 207101102 03 02 12 | 71,58,28 |
| 671 | CHAMOLI | 40034277 | V | N | 111 | N | 01-SEP-23 | 14-SEP-23 | 207101104 03 02 12 | 59,02,26 |
| 672 | CHAMOLI | 40044277 | V | N | 109 | N | 01-SEP-23 | 14-SEP-23 | 207101104 03 02 12 | 35,31,19 |

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| 673 | CHAMOLI | 40074277 | V | N | 107 | N 01-SEP-23 | 14-SEP-23 | 207101105 03 02 12 | 4,20,28 |
| 674 | CHAMOLI | 40074277 | V | N | 108 | N 01-SEP-23 | 14-SEP-23 | 207101105 03 02 12 | 4,20,74 |
| 675 | CHAMOLI | 40004276 | V | N | 123 | N 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 20,80,30 |
| 676 | CHAMOLI | 40004276 | V | N | 126 | N 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 4,28,84 |
| 677 | CHAMOLI | 40004276 | V | N | 125 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,15,24,04 |
| 678 | CHAMOLI | 40004276 | V | N | 128 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 679 | CHAMOLI | 40004276 | V | N | 124 | N 01-SEP-23 | 15-SEP-23 | 207101104 03 02 12 | 1,37,29,98 |
| 680 | CHAMOLI | 40004276 | V | N | 127 | N 01-SEP-23 | 15-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 681 | CHAMOLI | 40004276 | V | N | 122 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 02 12 | 23,23 |
| 682 | CHAMOLI | 40004276 | V | N | 129 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 02 12 | 27,44,58 |
| 683 | CHAMOLI | 40016094 | V | N | 121 | N 01-SEP-23 | 15-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 684 | CHAMOLI | 40034233 | V | N | 116 | N 01-SEP-23 | 15-SEP-23 | 207101115 03 02 13 | 67,59,20 |
| 685 | CHAMOLI | 40034277 | V | N | 118 | N 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 18,23,28 |
| 686 | CHAMOLI | 40034277 | V | N | 120 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 84,16,88 |
| 687 | CHAMOLI | 40034277 | V | N | 119 | N 01-SEP-23 | 15-SEP-23 | 207101104 03 02 12 | 1,00,28,04 |
| 688 | CHAMOLI | 40037530 | V | N | 117 | N 01-SEP-23 | 15-SEP-23 | 207101115 03 02 13 | 5,79,36 |
| 689 | CHAMOLI | 40084277 | V | N | 130 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 01 12 | 3,13,32 |
| 690 | CHAMOLI | 40106125 | V | N | 113 | N 01-SEP-23 | 15-SEP-23 | 207101115 03 02 13 | 39,99,24 |
| 691 | CHAMOLI | 40004256 | V | N | 135 | N 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 85,76,80 |
| 692 | CHAMOLI | 40004256 | V | N | 136 | N 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 85,76,80 |
| 693 | CHAMOLI | 40004276 | V | N | 137 | N 01-SEP-23 | 16-SEP-23 | 207101105 03 02 12 | 4,70,49 |
| 694 | CHAMOLI | 40022666 | V | N | 131 | N 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 54,81,20 |
| 695 | CHAMOLI | 40024277 | V | N | 133 | N 01-SEP-23 | 16-SEP-23 | 207101102 03 02 12 | 1,50,44,18 |
| 696 | CHAMOLI | 40024277 | V | N | 134 | N 01-SEP-23 | 16-SEP-23 | 207101104 03 02 12 | 1,52,08,20 |
| 697 | CHAMOLI | 40024277 | V | N | 132 | N 01-SEP-23 | 16-SEP-23 | 207101109 03 02 12 | 27,15,75 |
| 698 | CHAMOLI | 40004258 | V | N | 143 | N 01-SEP-23 | 18-SEP-23 | 207101101 03 02 12 | 33,53,22 |
| 699 | CHAMOLI | 40004258 | V | N | 144 | N 01-SEP-23 | 18-SEP-23 | 207101101 03 02 12 | 56,31,69 |
| 700 | CHAMOLI | 40004258 | V | N | 145 | N 01-SEP-23 | 18-SEP-23 | 207101101 03 02 12 | 57,60,66 |
| 701 | CHAMOLI | 40004258 | V | N | 146 | N 01-SEP-23 | 18-SEP-23 | 207101101 03 02 12 | 59,32,62 |
| 702 | CHAMOLI | 40004258 | V | N | 147 | N 01-SEP-23 | 18-SEP-23 | 207101101 03 02 12 | 61,04,58 |
| 703 | CHAMOLI | 40004518 | V | N | 142 | N 01-SEP-23 | 18-SEP-23 | 207101115 03 02 13 | 6,51,78 |
| 704 | CHAMOLI | 40054277 | V | N | 138 | N 01-SEP-23 | 18-SEP-23 | 207101101 03 02 12 | 36,12,32 |

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| 705 | CHAMOLI | 40054277 | V | N | 139 | N | 01-SEP-23 | 18-SEP-23 | 207101104 | 03 02 12 | 97,45,56 |
| 706 | CHAMOLI | 40066157 | V | N | 148 | N | 01-SEP-23 | 18-SEP-23 | 207101115 | 03 02 13 | 34,36,70 |
| 707 | CHAMOLI | 40104277 | V | N | 140 | N | 01-SEP-23 | 18-SEP-23 | 207101109 | 03 02 12 | 85,80 |
| 708 | CHAMOLI | 40104277 | V | N | 141 | N | 01-SEP-23 | 18-SEP-23 | 207101109 | 03 02 12 | 8,84,40 |
| 709 | CHAMOLI | 40002132 | V | N | 149 | N | 01-SEP-23 | 19-SEP-23 | 207101115 | 03 02 13 | 57,36,80 |
| 710 | CHAMOLI | 40002253 | V | N | 150 | N | 01-SEP-23 | 19-SEP-23 | 207101115 | 03 02 13 | 1,00,96,20 |
| 711 | CHAMOLI | 40004276 | V | N | 151 | N | 01-SEP-23 | 19-SEP-23 | 207101111 | 03 02 12 | 38,00,00 |
| 712 | CHAMOLI | 40014801 | V | N | 152 | N | 01-SEP-23 | 19-SEP-23 | 207101115 | 03 02 13 | 51,26,20 |
| 713 | CHAMOLI | 40104518 | V | N | 153 | N | 01-SEP-23 | 19-SEP-23 | 207101115 | 03 02 13 | 4,69,00 |
| 714 | CHAMOLI | 40004276 | V | N | 159 | N | 01-SEP-23 | 20-SEP-23 | 207101101 | 03 02 12 | 7,61,42 |
| 715 | CHAMOLI | 40044277 | V | N | 157 | N | 01-SEP-23 | 20-SEP-23 | 207101101 | 03 02 12 | 3,58,55 |
| 716 | CHAMOLI | 40044277 | V | N | 155 | N | 01-SEP-23 | 20-SEP-23 | 207101102 | 03 02 12 | 99,31,13 |
| 717 | CHAMOLI | 40044277 | V | N | 156 | N | 01-SEP-23 | 20-SEP-23 | 207101104 | 03 02 12 | 1,02,18,68 |
| 718 | CHAMOLI | 40084277 | V | N | 158 | N | 01-SEP-23 | 20-SEP-23 | 207101105 | 03 01 12 | 29,85,32 |
| 719 | CHAMOLI | 40085310 | V | N | 154 | N | 01-SEP-23 | 20-SEP-23 | 207101115 | 03 02 13 | 26,86,64 |
| 720 | CHAMOLI | 40002551 | V | N | 163 | N | 01-SEP-23 | 21-SEP-23 | 207101115 | 03 02 13 | 50,12,60 |
| 721 | CHAMOLI | 40004512 | V | N | 164 | N | 01-SEP-23 | 21-SEP-23 | 207101115 | 03 02 13 | 89,82,59 |
| 722 | CHAMOLI | 40042666 | V | N | 160 | N | 01-SEP-23 | 21-SEP-23 | 207101115 | 03 02 13 | 1,11,89,60 |
| 723 | CHAMOLI | 40042666 | V | N | 161 | N | 01-SEP-23 | 21-SEP-23 | 207101115 | 03 02 13 | 1,37,59,80 |
| 724 | CHAMOLI | 40044277 | V | N | 168 | N | 01-SEP-23 | 21-SEP-23 | 207101101 | 03 02 12 | 3,34,19 |
| 725 | CHAMOLI | 40044277 | V | N | 162 | N | 01-SEP-23 | 21-SEP-23 | 207101109 | 03 02 12 | 2,82,48 |
| 726 | CHAMOLI | 40044518 | V | N | 167 | N | 01-SEP-23 | 21-SEP-23 | 207101115 | 03 02 13 | 5,19,11 |
| 727 | CHAMOLI | 40084277 | V | N | 165 | N | 01-SEP-23 | 22-SEP-23 | 207101101 | 03 02 12 | 55,20 |
| 728 | CHAMOLI | 40084277 | V | N | 166 | N | 01-SEP-23 | 22-SEP-23 | 207101105 | 03 02 12 | 72,42 |
| 729 | CHAMOLI | 40002551 | V | N | 191 | N | 01-SEP-23 | 25-SEP-23 | 207101115 | 03 02 13 | 85,76,80 |
| 730 | CHAMOLI | 40002762 | V | N | 188 | N | 01-SEP-23 | 25-SEP-23 | 207101115 | 03 02 13 | 1,88,61,20 |
| 731 | CHAMOLI | 40002762 | V | N | 189 | N | 01-SEP-23 | 25-SEP-23 | 207101115 | 03 02 13 | 60,77,60 |
| 732 | CHAMOLI | 40004256 | V | N | 190 | N | 01-SEP-23 | 25-SEP-23 | 207101115 | 03 02 13 | 83,21,20 |
| 733 | CHAMOLI | 40004276 | V | N | 178 | N | 01-SEP-23 | 25-SEP-23 | 207101101 | 03 02 12 | 3,03,88 |
| 734 | CHAMOLI | 40004276 | V | N | 185 | N | 01-SEP-23 | 25-SEP-23 | 207101101 | 03 02 12 | 5,04,81 |
| 735 | CHAMOLI | 40004276 | V | N | 179 | N | 01-SEP-23 | 25-SEP-23 | 207101102 | 03 02 12 | 84,16,88 |
| 736 | CHAMOLI | 40004276 | V | N | 183 | N | 01-SEP-23 | 25-SEP-23 | 207101102 | 03 02 12 | 1,67,35,43 |

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| 737 | CHAMOLI | 40004276 | V | N | 187 | N | 01-SEP-23 25-SEP-23 | 207101102 03 02 12 | 1,39,82,24 |
| 738 | CHAMOLI | 40004276 | V | N | 180 | N | 01-SEP-23 25-SEP-23 | 207101104 03 02 12 | 1,00,28,04 |
| 739 | CHAMOLI | 40004276 | V | N | 184 | N | 01-SEP-23 25-SEP-23 | 207101104 03 02 12 | 1,99,38,93 |
| 740 | CHAMOLI | 40004276 | V | N | 186 | N | 01-SEP-23 25-SEP-23 | 207101104 03 02 12 | 1,66,58,73 |
| 741 | CHAMOLI | 40004276 | V | N | 181 | N | 01-SEP-23 25-SEP-23 | 207101105 03 02 12 | 45,41,50 |
| 742 | CHAMOLI | 40004276 | V | N | 182 | N | 01-SEP-23 25-SEP-23 | 207101109 06 02 12 | 12,08,42 |
| 743 | CHAMOLI | 40024260 | V | N | 200 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 3,31,10 |
| 744 | CHAMOLI | 40024260 | V | N | 201 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 1,00,56 |
| 745 | CHAMOLI | 40024260 | V | N | 202 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 2,14,40 |
| 746 | CHAMOLI | 40024260 | V | N | 203 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 6,07,20 |
| 747 | CHAMOLI | 40024260 | V | N | 204 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 3,86,40 |
| 748 | CHAMOLI | 40024260 | V | N | 205 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 6,64,40 |
| 749 | CHAMOLI | 40024260 | V | N | 206 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 6,07,20 |
| 750 | CHAMOLI | 40024260 | V | N | 207 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 36,92,00 |
| 751 | CHAMOLI | 40024260 | V | N | 208 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 92,30,00 |
| 752 | CHAMOLI | 40024260 | V | N | 209 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 36,92,00 |
| 753 | CHAMOLI | 40034277 | V | N | 172 | N | 01-SEP-23 25-SEP-23 | 207101101 03 01 12 | 52,60 |
| 754 | CHAMOLI | 40034277 | V | N | 173 | N | 01-SEP-23 25-SEP-23 | 207101101 03 01 12 | 45,10 |
| 755 | CHAMOLI | 40034277 | V | N | 169 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 50,50 |
| 756 | CHAMOLI | 40034277 | V | N | 170 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 55,20 |
| 757 | CHAMOLI | 40034277 | V | N | 194 | N | 01-SEP-23 25-SEP-23 | 207101102 03 02 12 | 73,74,60 |
| 758 | CHAMOLI | 40034277 | V | N | 193 | N | 01-SEP-23 25-SEP-23 | 207101104 03 02 12 | 74,55,00 |
| 759 | CHAMOLI | 40034277 | V | N | 171 | N | 01-SEP-23 25-SEP-23 | 207101105 03 02 12 | 24,45 |
| 760 | CHAMOLI | 40034277 | V | N | 174 | N | 01-SEP-23 25-SEP-23 | 207101109 03 02 12 | 19,32 |
| 761 | CHAMOLI | 40034277 | V | N | 175 | N | 01-SEP-23 25-SEP-23 | 207101109 03 02 12 | 2,46,96 |
| 762 | CHAMOLI | 40034277 | V | N | 192 | N | 01-SEP-23 25-SEP-23 | 207101109 03 02 12 | 15,97,50 |
| 763 | CHAMOLI | 40034277 | V | N | 176 | N | 01-SEP-23 25-SEP-23 | 207101109 06 02 12 | 17,54 |
| 764 | CHAMOLI | 40036138 | V | N | 177 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 23,50,57 |
| 765 | CHAMOLI | 40034277 | V | N | 196 | N | 01-SEP-23 26-SEP-23 | 207101101 03 02 12 | 89,60 |
| 766 | CHAMOLI | 40084277 | V | N | 195 | N | 01-SEP-23 26-SEP-23 | 207101101 03 02 12 | 10,01,88 |
| 767 | CHAMOLI | 40004258 | V | N | 211 | N | 01-SEP-23 27-SEP-23 | 207101115 03 02 13 | 1,41,71,60 |
| 768 | CHAMOLI | 40034277 | V | N | 210 | N | 01-SEP-23 27-SEP-23 | 207101105 03 02 12 | 14,94,90 |

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| 769 | CHAMOLI | 40064277 | V | N | 198 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 1,03,32,63 |
| 770 | CHAMOLI | 40064277 | V | N | 197 | N | 01-SEP-23 | 27-SEP-23 | 207101109 03 02 12 | 3,13,11 |
| 771 | CHAMOLI | 40065328 | V | N | 199 | N | 01-SEP-23 | 27-SEP-23 | 207101115 03 02 13 | 29,26,34 |
| 772 | CHAMOLI | 40002551 | V | N | 243 | N | 01-SEP-23 | 29-SEP-23 | 207101115 03 02 13 | 19,94,79 |
| 773 | CHAMOLI | 40004258 | V | N | 212 | N | 01-SEP-23 | 29-SEP-23 | 207101101 03 02 12 | 41,41,60 |
| 774 | CHAMOLI | 40004276 | V | N | 231 | N | 01-SEP-23 | 29-SEP-23 | 207101104 03 02 12 | 2,80,00 |
| 775 | CHAMOLI | 40004276 | V | N | 228 | N | 01-SEP-23 | 29-SEP-23 | 207101105 03 02 12 | 36,13,86 |
| 776 | CHAMOLI | 40004276 | V | N | 229 | N | 01-SEP-23 | 29-SEP-23 | 207101105 03 02 12 | 72,08,10 |
| 777 | CHAMOLI | 40004276 | V | N | 230 | N | 01-SEP-23 | 29-SEP-23 | 207101105 03 02 12 | 2,97,01 |
| 778 | CHAMOLI | 40105283 | V | N | 213 | N | 01-SEP-23 | 29-SEP-23 | 207101115 03 02 13 | 2,22,70 |
| 779 | CHAMOLI | 40004276 | V | N | 266 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 01 12 | 96,37,67 |
| 780 | CHAMOLI | 40004276 | V | N | 250 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 02 12 | 18,39,26,07 |
| 781 | CHAMOLI | 40004276 | V | N | 260 | N | 01-SEP-23 | 30-SEP-23 | 207101101 04 01 12 | 1,40,31,72 |
| 782 | CHAMOLI | 40004276 | V | N | 267 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 01 12 | 2,94,63,43 |
| 783 | CHAMOLI | 40004276 | V | N | 254 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 7,75,84,44 |
| 784 | CHAMOLI | 40004276 | V | N | 262 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 45,58,34 |
| 785 | CHAMOLI | 40004276 | V | N | 269 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 76,92,01 |
| 786 | CHAMOLI | 40004276 | V | N | 270 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 6,38,29 |
| 787 | CHAMOLI | 40004276 | V | N | 273 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 96,40,09 |
| 788 | CHAMOLI | 40004276 | V | N | 274 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 22,51,62 |
| 789 | CHAMOLI | 40004276 | V | N | 257 | N | 01-SEP-23 | 30-SEP-23 | 207101105 04 01 12 | 79,05,61 |
| 790 | CHAMOLI | 40004276 | V | N | 268 | N | 01-SEP-23 | 30-SEP-23 | 207101109 03 02 12 | 3,03,61,63 |
| 791 | CHAMOLI | 40004276 | V | N | 275 | N | 01-SEP-23 | 30-SEP-23 | 207101109 03 02 12 | 36,24,72 |
| 792 | CHAMOLI | 40004276 | V | N | 271 | N | 01-SEP-23 | 30-SEP-23 | 207101109 05 02 12 | 5,94,15 |
| 793 | CHAMOLI | 40004276 | V | N | 272 | N | 01-SEP-23 | 30-SEP-23 | 207101109 06 02 12 | 2,93,08,20 |
| 794 | CHAMOLI | 40004276 | V | N | 276 | N | 01-SEP-23 | 30-SEP-23 | 207101111 03 02 12 | 2,00,00 |
| 795 | CHAMOLI | 40034277 | V | N | 251 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 01 12 | 2,31,87,80 |
| 796 | CHAMOLI | 40034277 | V | N | 244 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 02 12 | 14,97,94,34 |
| 797 | CHAMOLI | 40034277 | V | N | 248 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 02 12 | 1,56,91 |
| 798 | CHAMOLI | 40034277 | V | N | 246 | N | 01-SEP-23 | 30-SEP-23 | 207101101 04 01 12 | 1,40,80,54 |
| 799 | CHAMOLI | 40034277 | V | N | 252 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 01 12 | 5,20,50,28 |
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| 802 | CHAMOLI | 40034277 | V | N | 255 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 99,53,52 |
| 803 | CHAMOLI | 40034277 | V | N | 258 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 4,48,01 |
| 804 | CHAMOLI | 40034277 | V | N | 261 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 54,85,60 |
| 805 | CHAMOLI | 40034277 | V | N | 264 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 5,87,01 |
| 806 | CHAMOLI | 40034277 | V | N | 247 | N | 01-SEP-23 | 30-SEP-23 | 207101105 04 01 12 | 78,88,09 |
| 807 | CHAMOLI | 40034277 | V | N | 253 | N | 01-SEP-23 | 30-SEP-23 | 207101109 03 02 12 | 4,31,22,52 |
| 808 | CHAMOLI | 40034277 | V | N | 263 | N | 01-SEP-23 | 30-SEP-23 | 207101109 03 02 12 | 30,72,86 |
| 809 | CHAMOLI | 40034277 | V | N | 256 | N | 01-SEP-23 | 30-SEP-23 | 207101109 05 02 12 | 2,21,33 |
| 810 | CHAMOLI | 40034277 | V | N | 259 | N | 01-SEP-23 | 30-SEP-23 | 207101109 06 02 12 | 3,13,26,51 |
| 811 | CHAMOLI | 40034277 | V | N | 265 | N | 01-SEP-23 | 30-SEP-23 | 207101111 03 02 12 | 4,60,00 |
| 812 | CHAMOLI | 40054277 | V | N | 220 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 01 12 | 27,06,19 |
| 813 | CHAMOLI | 40054277 | V | N | 214 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 02 12 | 4,65,99,87 |
| 814 | CHAMOLI | 40054277 | V | N | 217 | N | 01-SEP-23 | 30-SEP-23 | 207101101 04 01 12 | 16,53,27 |
| 815 | CHAMOLI | 40054277 | V | N | 219 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 01 12 | 1,21,81,44 |
| 816 | CHAMOLI | 40054277 | V | N | 215 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 1,79,09,52 |
| 817 | CHAMOLI | 40054277 | V | N | 218 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 11,73,77 |
| 818 | CHAMOLI | 40054277 | V | N | 222 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 20,52,61 |
| 819 | CHAMOLI | 40054277 | V | N | 223 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 2,54,89 |
| 820 | CHAMOLI | 40054277 | V | N | 225 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 15,98,92 |
| 821 | CHAMOLI | 40054277 | V | N | 216 | N | 01-SEP-23 | 30-SEP-23 | 207101105 04 01 12 | 8,05,92 |
| 822 | CHAMOLI | 40054277 | V | N | 221 | N | 01-SEP-23 | 30-SEP-23 | 207101109 03 02 12 | 1,24,87,10 |
| 823 | CHAMOLI | 40054277 | V | N | 226 | N | 01-SEP-23 | 30-SEP-23 | 207101109 03 02 12 | 7,94,58 |
| 824 | CHAMOLI | 40054277 | V | N | 224 | N | 01-SEP-23 | 30-SEP-23 | 207101109 06 02 12 | 1,41,45,99 |
| 825 | CHAMOLI | 40054277 | V | N | 227 | N | 01-SEP-23 | 30-SEP-23 | 207101111 03 02 12 | 4,84,00 |
| 826 | CHAMOLI | 40104277 | V | N | 238 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 01 12 | 17,09,11 |
| 827 | CHAMOLI | 40104277 | V | N | 232 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 02 12 | 2,08,26,73 |
| 828 | CHAMOLI | 40104277 | V | N | 235 | N | 01-SEP-23 | 30-SEP-23 | 207101101 04 01 12 | 3,89,78 |
| 829 | CHAMOLI | 40104277 | V | N | 237 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 01 12 | 92,24,22 |
| 830 | CHAMOLI | 40104277 | V | N | 233 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 92,81,39 |
| 831 | CHAMOLI | 40104277 | V | N | 236 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 4,29,95 |
| 832 | CHAMOLI | 40104277 | V | N | 240 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 7,03,47 |

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| 834 | CHAMOLI | 40104277 | V | N | 239 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 47,77,42 |
| 835 | CHAMOLI | 40104277 | V | N | 242 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 3,42,13 |
| 836 | CHAMOLI | 40104277 | V | N | 241 | N | 01-SEP-23 30-SEP-23 | 207101109 06 02 12 | 35,68,47 |
| 837 | CHAMPAWAT | 88004276 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 46,64,82 |
| 838 | CHAMPAWAT | 88004276 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 8,68,91,81 |
| 839 | CHAMPAWAT | 88004276 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 53,99,01 |
| 840 | CHAMPAWAT | 88004276 | V | N | 60 | N | 01-SEP-23 01-SEP-23 | 207101102 03 02 12 | 1,48,67,19 |
| 841 | CHAMPAWAT | 88004276 | V | N | 63 | N | 01-SEP-23 01-SEP-23 | 207101102 03 02 12 | 1,50,44,18 |
| 842 | CHAMPAWAT | 88004276 | V | N | 61 | N | 01-SEP-23 01-SEP-23 | 207101104 03 02 12 | 1,21,56,48 |
| 843 | CHAMPAWAT | 88004276 | V | N | 64 | N | 01-SEP-23 01-SEP-23 | 207101104 03 02 12 | 1,46,65,05 |
| 844 | CHAMPAWAT | 88004276 | V | N | 66 | N | 01-SEP-23 01-SEP-23 | 207101104 03 02 12 | 32,07,96 |
| 845 | CHAMPAWAT | 88004276 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 1,28,52,76 |
| 846 | CHAMPAWAT | 88004276 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 2,44,70,39 |
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| 848 | CHAMPAWAT | 88004276 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 14,15,74 |
| 849 | CHAMPAWAT | 88004276 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 2,02,92 |
| 850 | CHAMPAWAT | 88004276 | V | N | 44 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 32,77,30 |
| 851 | CHAMPAWAT | 88004276 | V | N | 47 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 4,35,86 |
| 852 | CHAMPAWAT | 88004276 | V | N | 65 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 30,32,60 |
| 853 | CHAMPAWAT | 88004276 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 13,65,45 |
| 854 | CHAMPAWAT | 88004276 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 1,12,99,61 |
| 855 | CHAMPAWAT | 88004276 | V | N | 49 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 3,56,47 |
| 856 | CHAMPAWAT | 88004276 | V | N | 41 | N | 01-SEP-23 01-SEP-23 | 207101109 05 02 12 | 3,58,55 |
| 857 | CHAMPAWAT | 88004276 | V | N | 39 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 1,15,89,95 |
| 858 | CHAMPAWAT | 88004276 | V | N | 59 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 26,83,80 |
| 859 | CHAMPAWAT | 88004276 | V | N | 62 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 27,15,75 |
| 860 | CHAMPAWAT | 88024277 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 93,61,50 |
| 861 | CHAMPAWAT | 88024277 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 9,95,68,52 |
| 862 | CHAMPAWAT | 88024277 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 57,83,31 |
| 863 | CHAMPAWAT | 88024277 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 2,48,91,87 |
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| 865 | CHAMPAWAT | 88024277 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 4,19,31 |
| 866 | CHAMPAWAT | 88024277 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 55,86,77 |
| 867 | CHAMPAWAT | 88024277 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 26,13,98 |
| 868 | CHAMPAWAT | 88024277 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 41,50,80 |
| 869 | CHAMPAWAT | 88024277 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 37,11,23 |
| 870 | CHAMPAWAT | 88024277 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 2,04,07,30 |
| 871 | CHAMPAWAT | 88024277 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 12,05,09 |
| 872 | CHAMPAWAT | 88024277 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 2,22,79,73 |
| 873 | CHAMPAWAT | 88024277 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 2,63,00 |
| 874 | CHAMPAWAT | 88024277 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 5,80,00 |
| 875 | CHAMPAWAT | 88034277 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 46,35,39 |
| 876 | CHAMPAWAT | 88034277 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 3,82,82,65 |
| 877 | CHAMPAWAT | 88034277 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 3,29,82 |
| 878 | CHAMPAWAT | 88034277 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 1,08,38,02 |
| 879 | CHAMPAWAT | 88034277 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,25,46,08 |
| 880 | CHAMPAWAT | 88034277 | V | N | 26 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 10,40,86 |
| 881 | CHAMPAWAT | 88034277 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 10,69,97 |
| 882 | CHAMPAWAT | 88034277 | V | N | 31 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 46,80,28 |
| 883 | CHAMPAWAT | 88034277 | V | N | 34 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 85,40 |
| 884 | CHAMPAWAT | 88034277 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 87,22,96 |
| 885 | CHAMPAWAT | 88034277 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 3,74,34 |
| 886 | CHAMPAWAT | 88034277 | V | N | 32 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 1,57,64,71 |
| 887 | CHAMPAWAT | 88044277 | V | N | 50 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 1,06,27,55 |
| 888 | CHAMPAWAT | 88044277 | V | N | 40 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 5,35,71,43 |
| 889 | CHAMPAWAT | 88044277 | V | N | 42 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 37,19,17 |
| 890 | CHAMPAWAT | 88044277 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 1,35,97,89 |
| 891 | CHAMPAWAT | 88044277 | V | N | 38 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,84,24,02 |
| 892 | CHAMPAWAT | 88044277 | V | N | 46 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 10,59,78 |
| 893 | CHAMPAWAT | 88044277 | V | N | 52 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 26,93,74 |
| 894 | CHAMPAWAT | 88044277 | V | N | 55 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 17,42,82 |
| 895 | CHAMPAWAT | 88044277 | V | N | 57 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 12,36,11 |
| 896 | CHAMPAWAT | 88044277 | V | N | 43 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 16,68,20 |

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| 899 | CHAMPAWAT | 88044277 | V N | 56 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 62,78,92 |
| 900 | CHAMPAWAT | 88044277 | V N | 53 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 18,85,04 |
| 901 | CHAMPAWAT | 88044277 | V N | 54 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 1,36,35,93 |
| 902 | CHAMPAWAT | 88044277 | V N | 58 | N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 5,80,00 |
| 903 | CHAMPAWAT | 88024277 | V N | 74 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 8,57,68 |
| 904 | CHAMPAWAT | 88024277 | V N | 70 | N | 01-SEP-23 | 02-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 905 | CHAMPAWAT | 88024277 | V N | 73 | N | 01-SEP-23 | 02-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
| 906 | CHAMPAWAT | 88024277 | V N | 76 | N | 01-SEP-23 | 02-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 907 | CHAMPAWAT | 88024277 | V N | 69 | N | 01-SEP-23 | 02-SEP-23 | 207101104 03 02 12 | 1,61,27,65 |
| 908 | CHAMPAWAT | 88024277 | V N | 72 | N | 01-SEP-23 | 02-SEP-23 | 207101104 03 02 12 | 1,69,18,11 |
| 909 | CHAMPAWAT | 88024277 | V N | 75 | N | 01-SEP-23 | 02-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 910 | CHAMPAWAT | 88024277 | V N | 68 | N | 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 11,72,92 |
| 911 | CHAMPAWAT | 88024277 | V N | 71 | N | 01-SEP-23 | 02-SEP-23 | 207101109 06 02 12 | 26,37,65 |
| 912 | CHAMPAWAT | 88035354 | V N | 67 | N | 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 57,36,80 |
| 913 | CHAMPAWAT | 88004276 | V N | 121 | N | 01-SEP-23 | 04-SEP-23 | 207101101 03 02 12 | 5,85,04 |
| 914 | CHAMPAWAT | 88004276 | V N | 122 | N | 01-SEP-23 | 04-SEP-23 | 207101102 03 02 12 | 1,62,04,45 |
| 915 | CHAMPAWAT | 88004276 | V N | 123 | N | 01-SEP-23 | 04-SEP-23 | 207101104 03 02 12 | 1,93,06,32 |
| 916 | CHAMPAWAT | 88044277 | V N | 78 | N | 01-SEP-23 | 04-SEP-23 | 207101102 03 02 12 | 81,80,89 |
| 917 | CHAMPAWAT | 88044277 | V N | 82 | N | 01-SEP-23 | 04-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 918 | CHAMPAWAT | 88044277 | V N | 79 | N | 01-SEP-23 | 04-SEP-23 | 207101104 03 02 12 | 94,72,32 |
| 919 | CHAMPAWAT | 88044277 | V N | 80 | N | 01-SEP-23 | 04-SEP-23 | 207101104 03 02 12 | 1,42,39,51 |
| 920 | CHAMPAWAT | 88044277 | V N | 77 | N | 01-SEP-23 | 04-SEP-23 | 207101109 03 02 12 | 32,24,00 |
| 921 | CHAMPAWAT | 88044277 | V N | 81 | N | 01-SEP-23 | 04-SEP-23 | 207101109 03 02 12 | 28,47,10 |
| 922 | CHAMPAWAT | 88024277 | V N | 92 | N | 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 6,44,28 |
| 923 | CHAMPAWAT | 88044277 | V N | 86 | N | 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 2,04,01 |
| 924 | CHAMPAWAT | 88044277 | V N | 84 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 925 | CHAMPAWAT | 88044277 | V N | 83 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,67,14,11 |
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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 929 | CHAMPAWAT | 88004519 | V | N | 103 | N | 01-SEP-23 06-SEP-23 | 207101115 03 02 13 | 1,85,16,80 |
| 930 | CHAMPAWAT | 88034277 | V | N | 89 | N | 01-SEP-23 06-SEP-23 | 207101101 03 02 12 | 3,60,06 |
| 931 | CHAMPAWAT | 88034277 | V | N | 90 | N | 01-SEP-23 06-SEP-23 | 207101105 03 02 12 | 16,37,78 |
| 932 | CHAMPAWAT | 88034277 | V | N | 91 | N | 01-SEP-23 06-SEP-23 | 207101109 06 02 12 | 19,61,46 |
| 933 | CHAMPAWAT | 88024277 | V | N | 93 | N | 01-SEP-23 08-SEP-23 | 207101105 03 02 12 | 9,13,91 |
| 934 | CHAMPAWAT | 88044277 | V | N | 96 | N | 01-SEP-23 12-SEP-23 | 207101101 03 02 12 | 62,93,00 |
| 935 | CHAMPAWAT | 88044277 | V | N | 94 | N | 01-SEP-23 12-SEP-23 | 207101102 03 02 12 | 1,59,68,47 |
| 936 | CHAMPAWAT | 88044277 | V | N | 99 | N | 01-SEP-23 12-SEP-23 | 207101102 03 02 12 | 1,63,10,39 |
| 937 | CHAMPAWAT | 88044277 | V | N | 97 | N | 01-SEP-23 12-SEP-23 | 207101104 03 02 12 | 1,84,89,24 |
| 938 | CHAMPAWAT | 88044277 | V | N | 98 | N | 01-SEP-23 12-SEP-23 | 207101104 03 02 12 | 1,34,37,75 |
| 939 | CHAMPAWAT | 88044277 | V | N | 100 | N | 01-SEP-23 12-SEP-23 | 207101105 03 02 12 | 17,33,42 |
| 940 | CHAMPAWAT | 88044277 | V | N | 95 | N | 01-SEP-23 12-SEP-23 | 207101109 03 02 12 | 44,24,72 |
| 941 | CHAMPAWAT | 88005342 | V | N | 104 | N | 01-SEP-23 13-SEP-23 | 207101115 03 02 13 | 12,85,95 |
| 942 | CHAMPAWAT | 88024277 | V | N | 101 | N | 01-SEP-23 13-SEP-23 | 207101105 03 02 12 | 30,30,68 |
| 943 | CHAMPAWAT | 88024277 | V | N | 102 | N | 01-SEP-23 13-SEP-23 | 207101105 03 02 12 | 15,66,84 |
| 944 | CHAMPAWAT | 88024277 | V | N | 106 | N | 01-SEP-23 14-SEP-23 | 207101101 03 02 12 | 11,47,36 |
| 945 | CHAMPAWAT | 88024277 | V | N | 108 | N | 01-SEP-23 14-SEP-23 | 207101102 03 02 12 | 87,99,12 |
| 946 | CHAMPAWAT | 88024277 | V | N | 107 | N | 01-SEP-23 14-SEP-23 | 207101104 03 02 12 | 58,80,22 |
| 947 | CHAMPAWAT | 88004256 | V | N | 105 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 8,67,19 |
| 948 | CHAMPAWAT | 88004276 | V | N | 124 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 24,31,04 |
| 949 | CHAMPAWAT | 88004276 | V | N | 125 | N | 01-SEP-23 15-SEP-23 | 207101102 03 02 12 | 84,16,88 |
| 950 | CHAMPAWAT | 88004276 | V | N | 126 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 97,45,56 |
| 951 | CHAMPAWAT | 88004276 | V | N | 128 | N | 01-SEP-23 16-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
| 952 | CHAMPAWAT | 88004276 | V | N | 134 | N | 01-SEP-23 16-SEP-23 | 207101102 03 02 12 | 1,63,05,52 |
| 953 | CHAMPAWAT | 88004276 | V | N | 130 | N | 01-SEP-23 16-SEP-23 | 207101104 03 02 12 | 1,56,36,44 |
| 954 | CHAMPAWAT | 88004276 | V | N | 135 | N | 01-SEP-23 16-SEP-23 | 207101104 03 02 12 | 1,33,07,18 |
| 955 | CHAMPAWAT | 88004276 | V | N | 127 | N | 01-SEP-23 16-SEP-23 | 207101109 06 02 12 | 26,37,65 |
| 956 | CHAMPAWAT | 88004276 | V | N | 132 | N | 01-SEP-23 16-SEP-23 | 207101109 06 02 12 | 20,67,48 |
| 957 | CHAMPAWAT | 88022133 | V | N | 117 | N | 01-SEP-23 18-SEP-23 | 207101115 03 02 13 | 1,00,96,20 |
| 958 | CHAMPAWAT | 88022133 | V | N | 118 | N | 01-SEP-23 18-SEP-23 | 207101115 03 02 13 | 1,00,96,20 |
| 959 | CHAMPAWAT | 88024277 | V | N | 113 | N | 01-SEP-23 18-SEP-23 | 207101101 03 02 12 | 12,18,90 |
| 960 | CHAMPAWAT | 88024277 | V | N | 112 | N | 01-SEP-23 18-SEP-23 | 207101102 03 02 12 | 1,59,68,47 |

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| 961 | CHAMPAWAT | 88024277 | V | N | 111 | N | 01-SEP-23 18-SEP-23 | 207101104 03 02 12 | 1,49,89,52 |
| 962 | CHAMPAWAT | 88024277 | V | N | 114 | N | 01-SEP-23 18-SEP-23 | 207101105 03 01 12 | 17,50,86 |
| 963 | CHAMPAWAT | 88024277 | V | N | 109 | N | 01-SEP-23 18-SEP-23 | 207101105 03 02 12 | 15,35,73 |
| 964 | CHAMPAWAT | 88024277 | V | N | 115 | N | 01-SEP-23 18-SEP-23 | 207101105 03 02 12 | 11,87,12 |
| 965 | CHAMPAWAT | 88024277 | V | N | 110 | N | 01-SEP-23 18-SEP-23 | 207101109 03 02 12 | 34,59,12 |
| 966 | CHAMPAWAT | 88024802 | V | N | 116 | N | 01-SEP-23 18-SEP-23 | 207101115 03 02 13 | 1,27,80,00 |
| 967 | CHAMPAWAT | 88002551 | V | N | 119 | N | 01-SEP-23 19-SEP-23 | 207101115 03 02 13 | 50,12,60 |
| 968 | CHAMPAWAT | 88004031 | V | N | 143 | N | 01-SEP-23 20-SEP-23 | 207101115 03 02 13 | 46,96,84 |
| 969 | CHAMPAWAT | 88024277 | V | N | 133 | N | 01-SEP-23 20-SEP-23 | 207101102 03 02 12 | 77,08,92 |
| 970 | CHAMPAWAT | 88024277 | V | N | 131 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 89,06,24 |
| 971 | CHAMPAWAT | 88024277 | V | N | 137 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 1,66,70,40 |
| 972 | CHAMPAWAT | 88024277 | V | N | 136 | N | 01-SEP-23 20-SEP-23 | 207101105 03 02 12 | 36,05,50 |
| 973 | CHAMPAWAT | 88024277 | V | N | 138 | N | 01-SEP-23 20-SEP-23 | 207101105 03 02 12 | 2,50,78 |
| 974 | CHAMPAWAT | 88024277 | V | N | 129 | N | 01-SEP-23 20-SEP-23 | 207101109 03 02 12 | 19,48,24 |
| 975 | CHAMPAWAT | 88024802 | V | N | 120 | N | 01-SEP-23 20-SEP-23 | 207101115 03 02 13 | 46,86,00 |
| 976 | CHAMPAWAT | 88034277 | V | N | 140 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 17,15,36 |
| 977 | CHAMPAWAT | 88034277 | V | N | 142 | N | 01-SEP-23 20-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 978 | CHAMPAWAT | 88034277 | V | N | 141 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 979 | CHAMPAWAT | 88045343 | V | N | 139 | N | 01-SEP-23 20-SEP-23 | 207101115 03 02 13 | 8,86,18 |
| 980 | CHAMPAWAT | 88004276 | V | N | 145 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 12,38,24 |
| 981 | CHAMPAWAT | 88004276 | V | N | 146 | N | 01-SEP-23 25-SEP-23 | 207101104 03 02 12 | 72,74,66 |
| 982 | CHAMPAWAT | 88002666 | V | N | 144 | N | 01-SEP-23 26-SEP-23 | 207101115 03 02 13 | 80,79,80 |
| 983 | CHAMPAWAT | 88024277 | V | N | 152 | N | 01-SEP-23 26-SEP-23 | 207101104 03 02 12 | 1,44,58,95 |
| 984 | CHAMPAWAT | 88024277 | V | N | 151 | N | 01-SEP-23 26-SEP-23 | 207101105 03 02 12 | 25,49,65 |
| 985 | CHAMPAWAT | 88024277 | V | N | 153 | N | 01-SEP-23 26-SEP-23 | 207101105 03 02 12 | 6,18,01 |
| 986 | CHAMPAWAT | 88004227 | V | N | 154 | N | 01-SEP-23 27-SEP-23 | 207101115 03 02 13 | 53,25,00 |
| 987 | CHAMPAWAT | 88004276 | V | N | 148 | N | 01-SEP-23 27-SEP-23 | 207101104 03 02 12 | 1,00,25,20 |
| 988 | CHAMPAWAT | 88004276 | V | N | 149 | N | 01-SEP-23 27-SEP-23 | 207101105 03 01 12 | 99,46 |
| 989 | CHAMPAWAT | 88004276 | V | N | 147 | N | 01-SEP-23 27-SEP-23 | 207101105 03 02 12 | 6,68,35 |
| 990 | CHAMPAWAT | 88004276 | V | N | 150 | N | 01-SEP-23 27-SEP-23 | 207101105 03 02 12 | 63,47 |
| 991 | DEHRADUN | 01004052 | V | N | 216 | N | 01-SEP-23 01-SEP-23 | 207101115 03 02 13 | 3,18,22,20 |
| 992 | DEHRADUN | 01004275 | V | N | 101 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 12,34,20 |

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| 993 | DEHRADUN | 01004275 | V N | 102 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 24,30,89 |
| 994 | DEHRADUN | 01004275 | V N | 80 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 7,62,30 |
| 995 | DEHRADUN | 01004275 | V N | 85 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 44,16 |
| 996 | DEHRADUN | 01004275 | V N | 86 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 23,43,00 |
| 997 | DEHRADUN | 01004275 | V N | 89 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 15,59,16 |
| 998 | DEHRADUN | 01004275 | V N | 91 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 9,23,00 |
| 999 | DEHRADUN | 01004275 | V N | 94 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 14,76,80 |
| 1000 | DEHRADUN | 01004275 | V N | 87 | N | 01-SEP-23 | 01-SEP-23 | 207101102 03 02 12 | 1,29,79,30 |
| 1001 | DEHRADUN | 01004275 | V N | 92 | N | 01-SEP-23 | 01-SEP-23 | 207101102 03 02 12 | 1,27,82,64 |
| 1002 | DEHRADUN | 01004275 | V N | 95 | N | 01-SEP-23 | 01-SEP-23 | 207101102 03 02 12 | 81,80,89 |
| 1003 | DEHRADUN | 01004275 | V N | 88 | N | 01-SEP-23 | 01-SEP-23 | 207101104 03 02 12 | 1,54,63,80 |
| 1004 | DEHRADUN | 01004275 | V N | 90 | N | 01-SEP-23 | 01-SEP-23 | 207101104 03 02 12 | 1,71,50,76 |
| 1005 | DEHRADUN | 01004275 | V N | 93 | N | 01-SEP-23 | 01-SEP-23 | 207101104 03 02 12 | 1,52,29,50 |
| 1006 | DEHRADUN | 01004275 | V N | 96 | N | 01-SEP-23 | 01-SEP-23 | 207101104 03 02 12 | 97,46,88 |
| 1007 | DEHRADUN | 01004275 | V N | 100 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,47,64 |
| 1008 | DEHRADUN | 01004275 | V N | 40 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,47,65 |
| 1009 | DEHRADUN | 01004275 | V N | 81 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 14,59,76 |
| 1010 | DEHRADUN | 01004275 | V N | 82 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,25,68 |
| 1011 | DEHRADUN | 01004275 | V N | 83 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 9,56,37 |
| 1012 | DEHRADUN | 01004275 | V N | 84 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,11,48 |
| 1013 | DEHRADUN | 01004275 | V N | 97 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 20,10,64 |
| 1014 | DEHRADUN | 01004275 | V N | 98 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 7,68,34 |
| 1015 | DEHRADUN | 01004275 | V N | 99 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,49,58 |
| 1016 | DEHRADUN | 01014277 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 7,27,91 |
| 1017 | DEHRADUN | 01014277 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 3,05,72,00 |
| 1018 | DEHRADUN | 01014277 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 1,27,80 |
| 1019 | DEHRADUN | 01014277 | V N | 6 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 27,22,14 |
| 1020 | DEHRADUN | 01014277 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,33,82,71 |
| 1021 | DEHRADUN | 01014277 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 3,83,40 |
| 1022 | DEHRADUN | 01014277 | V N | 9 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 4,70,73 |
| 1023 | DEHRADUN | 01014277 | V N | 7 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 18,94,14 |
| 1024 | DEHRADUN | 01014277 | V N | 8 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 12,76,60 |

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| 1026 | DEHRADUN | 01034277 | V N | 10 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 94,18,66 |
| 1027 | DEHRADUN | 01034277 | V N | 15 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 7,93,38 |
| 1028 | DEHRADUN | 01034277 | V N | 18 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 6,43,86 |
| 1029 | DEHRADUN | 01034277 | V N | 13 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 7,99,18 |
| 1030 | DEHRADUN | 01034277 | V N | 11 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 39,28,08 |
| 1031 | DEHRADUN | 01034277 | V N | 16 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,27,80 |
| 1032 | DEHRADUN | 01034277 | V N | 14 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 15,86,10 |
| 1033 | DEHRADUN | 01034277 | V N | 17 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 23,24,27 |
| 1034 | DEHRADUN | 01054277 | V N | 29 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 2,55,84,27 |
| 1035 | DEHRADUN | 01054277 | V N | 19 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 3,36,60 |
| 1036 | DEHRADUN | 01054277 | V N | 20 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 27,99,00,77 |
| 1037 | DEHRADUN | 01054277 | V N | 27 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 46,56,14 |
| 1038 | DEHRADUN | 01054277 | V N | 22 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 1,02,84,89 |
| 1039 | DEHRADUN | 01054277 | V N | 25 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 16,72,00,03 |
| 1040 | DEHRADUN | 01054277 | V N | 26 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 2,24,87 |
| 1041 | DEHRADUN | 01054277 | V N | 30 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 4,89,46,43 |
| 1042 | DEHRADUN | 01054277 | V N | 21 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 12,23,31,45 |
| 1043 | DEHRADUN | 01054277 | V N | 28 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,06,56,27 |
| 1044 | DEHRADUN | 01054277 | V N | 31 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,45,21,24 |
| 1045 | DEHRADUN | 01054277 | V N | 33 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 10,81,33 |
| 1046 | DEHRADUN | 01054277 | V N | 35 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,79,10,64 |
| 1047 | DEHRADUN | 01054277 | V N | 37 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 9,52,75 |
| 1048 | DEHRADUN | 01054277 | V N | 23 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 48,57,22 |
| 1049 | DEHRADUN | 01054277 | V N | 24 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 7,07,66,68 |
| 1050 | DEHRADUN | 01054277 | V N | 32 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 5,97,16,90 |
| 1051 | DEHRADUN | 01054277 | V N | 38 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 67,24,76 |
| 1052 | DEHRADUN | 01054277 | V N | 34 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 8,77,74 |
| 1053 | DEHRADUN | 01054277 | V N | 36 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 12,27,47,47 |
| 1054 | DEHRADUN | 01054277 | V N | 39 | N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 2,00,00 |
| 1055 | DEHRADUN | 01002536 | V N | 113 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 4,28,84 |
| 1056 | DEHRADUN | 01002536 | V N | 215 | N | 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 1,45,55,00 |

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| 1057 | DEHRADUN | 01002551 | V N | 111 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 2,95,36 |
| 1058 | DEHRADUN | 01002551 | V N | 112 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 2,36,43 |
| 1059 | DEHRADUN | 01004217 | V N | 242 | N | 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 1,41,29,00 |
| 1060 | DEHRADUN | 01004275 | V N | 136 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 01 12 | 11,51,14 |
| 1061 | DEHRADUN | 01004275 | V N | 71 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 01 12 | 43,05,67,10 |
| 1062 | DEHRADUN | 01004275 | V N | 117 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 20,39,74 |
| 1063 | DEHRADUN | 01004275 | V N | 120 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 1,71,80,14 |
| 1064 | DEHRADUN | 01004275 | V N | 41 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 2,29,11,23,04 |
| 1065 | DEHRADUN | 01004275 | V N | 76 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 39,00 |
| 1066 | DEHRADUN | 01004275 | V N | 77 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 41,60 |
| 1067 | DEHRADUN | 01004275 | V N | 78 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 60,60 |
| 1068 | DEHRADUN | 01004275 | V N | 79 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 41,60 |
| 1069 | DEHRADUN | 01004275 | V N | 43 | N | 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 33,52,59,92 |
| 1070 | DEHRADUN | 01004275 | V N | 46 | N | 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 21,02,13,89 |
| 1071 | DEHRADUN | 01004275 | V N | 48 | N | 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 2,59,76,60 |
| 1072 | DEHRADUN | 01004275 | V N | 119 | N | 01-SEP-23 | 02-SEP-23 | 207101101 07 00 12 | 8,48,75 |
| 1073 | DEHRADUN | 01004275 | V N | 132 | N | 01-SEP-23 | 02-SEP-23 | 207101104 03 02 12 | 41,73,12 |
| 1074 | DEHRADUN | 01004275 | V N | 133 | N | 01-SEP-23 | 02-SEP-23 | 207101104 03 02 12 | 51,77,76 |
| 1075 | DEHRADUN | 01004275 | V N | 134 | N | 01-SEP-23 | 02-SEP-23 | 207101104 03 02 12 | 31,87,80 |
| 1076 | DEHRADUN | 01004275 | V N | 73 | N | 01-SEP-23 | 02-SEP-23 | 207101104 03 02 12 | 21,55,56 |
| 1077 | DEHRADUN | 01004275 | V N | 74 | N | 01-SEP-23 | 02-SEP-23 | 207101104 03 02 12 | 62,48 |
| 1078 | DEHRADUN | 01004275 | V N | 116 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 01 12 | 22,50,00 |
| 1079 | DEHRADUN | 01004275 | V N | 135 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 01 12 | 3,05,90 |
| 1080 | DEHRADUN | 01004275 | V N | 137 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 01 12 | 15,58,10 |
| 1081 | DEHRADUN | 01004275 | V N | 70 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 01 12 | 40,60,67,40 |
| 1082 | DEHRADUN | 01004275 | V N | 121 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 14,19,78 |
| 1083 | DEHRADUN | 01004275 | V N | 44 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 56,47,78,46 |
| 1084 | DEHRADUN | 01004275 | V N | 49 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 2,06,54,61 |
| 1085 | DEHRADUN | 01004275 | V N | 52 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 8,19,66,09 |
| 1086 | DEHRADUN | 01004275 | V N | 53 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 3,28,82,85 |
| 1087 | DEHRADUN | 01004275 | V N | 56 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 7,28,66,91 |
| 1088 | DEHRADUN | 01004275 | V N | 72 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 3,15,30,69 |

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| 1089 | DEHRADUN | 01004275 | V N | 75 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 17,62,86 |
| 1090 | DEHRADUN | 01004275 | V N | 42 | N | 01-SEP-23 | 02-SEP-23 | 207101105 04 01 12 | 8,78,60,93 |
| 1091 | DEHRADUN | 01004275 | V N | 45 | N | 01-SEP-23 | 02-SEP-23 | 207101105 04 01 12 | 2,93,46,55 |
| 1092 | DEHRADUN | 01004275 | V N | 47 | N | 01-SEP-23 | 02-SEP-23 | 207101105 04 01 12 | 22,20,17 |
| 1093 | DEHRADUN | 01004275 | V N | 118 | N | 01-SEP-23 | 02-SEP-23 | 207101105 07 00 12 | 2,55,60 |
| 1094 | DEHRADUN | 01004275 | V N | 50 | N | 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 10,29,52,87 |
| 1095 | DEHRADUN | 01004275 | V N | 55 | N | 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 40,87,40,47 |
| 1096 | DEHRADUN | 01004275 | V N | 54 | N | 01-SEP-23 | 02-SEP-23 | 207101109 05 02 12 | 16,12,69,80 |
| 1097 | DEHRADUN | 01004275 | V N | 51 | N | 01-SEP-23 | 02-SEP-23 | 207101109 06 02 12 | 51,84,55,17 |
| 1098 | DEHRADUN | 01004275 | V N | 122 | N | 01-SEP-23 | 02-SEP-23 | 207101111 03 02 12 | 2,27,69,00 |
| 1099 | DEHRADUN | 01004275 | V N | 123 | N | 01-SEP-23 | 02-SEP-23 | 207101111 03 02 12 | 36,07,00 |
| 1100 | DEHRADUN | 01044277 | V N | 64 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 01 12 | 3,67,12,56 |
| 1101 | DEHRADUN | 01044277 | V N | 57 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 33,24,28,51 |
| 1102 | DEHRADUN | 01044277 | V N | 63 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 3,81,89 |
| 1103 | DEHRADUN | 01044277 | V N | 105 | N | 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 4,60,46,61 |
| 1104 | DEHRADUN | 01044277 | V N | 58 | N | 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 2,13,19,02 |
| 1105 | DEHRADUN | 01044277 | V N | 60 | N | 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 1,29,70,42 |
| 1106 | DEHRADUN | 01044277 | V N | 65 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 01 12 | 5,98,03,33 |
| 1107 | DEHRADUN | 01044277 | V N | 106 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 2,37,72,58 |
| 1108 | DEHRADUN | 01044277 | V N | 108 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 26,79,36 |
| 1109 | DEHRADUN | 01044277 | V N | 61 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 70,16,46 |
| 1110 | DEHRADUN | 01044277 | V N | 62 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 8,74,07,41 |
| 1111 | DEHRADUN | 01044277 | V N | 66 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 2,42,55,31 |
| 1112 | DEHRADUN | 01044277 | V N | 68 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 35,66,39 |
| 1113 | DEHRADUN | 01044277 | V N | 104 | N | 01-SEP-23 | 02-SEP-23 | 207101105 04 01 12 | 1,63,42,49 |
| 1114 | DEHRADUN | 01044277 | V N | 107 | N | 01-SEP-23 | 02-SEP-23 | 207101105 04 01 12 | 61,07,77 |
| 1115 | DEHRADUN | 01044277 | V N | 59 | N | 01-SEP-23 | 02-SEP-23 | 207101105 04 01 12 | 11,86,24 |
| 1116 | DEHRADUN | 01044277 | V N | 109 | N | 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 1,29,07,26 |
| 1117 | DEHRADUN | 01044277 | V N | 67 | N | 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 10,39,82,24 |
| 1118 | DEHRADUN | 01044277 | V N | 69 | N | 01-SEP-23 | 02-SEP-23 | 207101109 05 02 12 | 2,57,69,04 |
| 1119 | DEHRADUN | 01044277 | V N | 103 | N | 01-SEP-23 | 02-SEP-23 | 207101109 06 02 12 | 11,47,94,84 |
| 1120 | DEHRADUN | 01044277 | V N | 110 | N | 01-SEP-23 | 02-SEP-23 | 207101111 03 02 12 | 5,80,00 |

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| 1121 | DEHRADUN | 01014277 | V N | 114 | N | 01-SEP-23 | 04-SEP-23 | 207101105 03 02 12 | 5,11,20 |
| 1122 | DEHRADUN | 01014277 | V N | 115 | N | 01-SEP-23 | 04-SEP-23 | 207101105 03 02 12 | 1,69,03 |
| 1123 | DEHRADUN | 01054804 | V N | 145 | N | 01-SEP-23 | 04-SEP-23 | 207101101 03 02 12 | 17,75,78 |
| 1124 | DEHRADUN | 01054804 | V N | 146 | N | 01-SEP-23 | 04-SEP-23 | 207101101 03 02 12 | 6,08,78 |
| 1125 | DEHRADUN | 01002536 | V N | 224 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 1,41,29,00 |
| 1126 | DEHRADUN | 01002536 | V N | 235 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 1,33,19,60 |
| 1127 | DEHRADUN | 01002551 | V N | 218 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 88,32,40 |
| 1128 | DEHRADUN | 01002551 | V N | 225 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 1,49,95,20 |
| 1129 | DEHRADUN | 01002551 | V N | 229 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 53,25,00 |
| 1130 | DEHRADUN | 01002551 | V N | 236 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 1131 | DEHRADUN | 01002555 | V N | 219 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 2,72,00 |
| 1132 | DEHRADUN | 01002555 | V N | 220 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 2,28,93 |
| 1133 | DEHRADUN | 01002555 | V N | 221 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 2,41,60 |
| 1134 | DEHRADUN | 01002555 | V N | 222 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 2,34,40 |
| 1135 | DEHRADUN | 01002555 | V N | 223 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 2,64,00 |
| 1136 | DEHRADUN | 01002662 | V N | 226 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 1,08,63,00 |
| 1137 | DEHRADUN | 01002662 | V N | 233 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 57,36,80 |
| 1138 | DEHRADUN | 01002751 | V N | 228 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 50,40,81 |
| 1139 | DEHRADUN | 01002751 | V N | 231 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 33,23,65 |
| 1140 | DEHRADUN | 01004220 | V N | 234 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 95,14,00 |
| 1141 | DEHRADUN | 01004275 | V N | 127 | N | 01-SEP-23 | 05-SEP-23 | 207101101 03 01 12 | 27,37,94 |
| 1142 | DEHRADUN | 01004275 | V N | 128 | N | 01-SEP-23 | 05-SEP-23 | 207101101 03 01 12 | 27,67,19 |
| 1143 | DEHRADUN | 01004275 | V N | 129 | N | 01-SEP-23 | 05-SEP-23 | 207101101 03 01 12 | 10,79,82 |
| 1144 | DEHRADUN | 01004275 | V N | 170 | N | 01-SEP-23 | 05-SEP-23 | 207101101 04 01 12 | 5,67,11 |
| 1145 | DEHRADUN | 01004275 | V N | 171 | N | 01-SEP-23 | 05-SEP-23 | 207101101 04 01 12 | 2,63,56 |
| 1146 | DEHRADUN | 01004275 | V N | 172 | N | 01-SEP-23 | 05-SEP-23 | 207101101 04 01 12 | 5,31,61 |
| 1147 | DEHRADUN | 01004275 | V N | 173 | N | 01-SEP-23 | 05-SEP-23 | 207101101 04 01 12 | 9,93,56 |
| 1148 | DEHRADUN | 01004275 | V N | 174 | N | 01-SEP-23 | 05-SEP-23 | 207101101 04 01 12 | 3,49,22 |
| 1149 | DEHRADUN | 01004275 | V N | 175 | N | 01-SEP-23 | 05-SEP-23 | 207101101 04 01 12 | 10,33,86 |
| 1150 | DEHRADUN | 01004275 | V N | 519 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,76,99,04 |
| 1151 | DEHRADUN | 01004275 | V N | 522 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 97,95,44 |
| 1152 | DEHRADUN | 01004275 | V N | 523 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |

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| 1153 | DEHRADUN | 01004275 | V | N | 526 | N | 01-SEP-23 05-SEP-23 | 207101102 03 02 12 | 1,77,58,04 |
| 1154 | DEHRADUN | 01004275 | V | N | 528 | N | 01-SEP-23 05-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 1155 | DEHRADUN | 01004275 | V | N | 124 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 58,89,15 |
| 1156 | DEHRADUN | 01004275 | V | N | 131 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 68,73,78 |
| 1157 | DEHRADUN | 01004275 | V | N | 516 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 1,16,83,77 |
| 1158 | DEHRADUN | 01004275 | V | N | 518 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 1,98,99,00 |
| 1159 | DEHRADUN | 01004275 | V | N | 520 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 66,74,54 |
| 1160 | DEHRADUN | 01004275 | V | N | 525 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 1161 | DEHRADUN | 01004275 | V | N | 529 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 1,82,21,44 |
| 1162 | DEHRADUN | 01004275 | V | N | 125 | N | 01-SEP-23 05-SEP-23 | 207101105 03 01 12 | 5,45,91 |
| 1163 | DEHRADUN | 01004275 | V | N | 126 | N | 01-SEP-23 05-SEP-23 | 207101105 03 01 12 | 1,34,38 |
| 1164 | DEHRADUN | 01004275 | V | N | 130 | N | 01-SEP-23 05-SEP-23 | 207101105 03 01 12 | 29,62,80 |
| 1165 | DEHRADUN | 01004275 | V | N | 530 | N | 01-SEP-23 05-SEP-23 | 207101105 03 02 12 | 3,97,75 |
| 1166 | DEHRADUN | 01004275 | V | N | 531 | N | 01-SEP-23 05-SEP-23 | 207101105 03 02 12 | 87,63 |
| 1167 | DEHRADUN | 01004275 | V | N | 532 | N | 01-SEP-23 05-SEP-23 | 207101105 03 02 12 | 10,02,20 |
| 1168 | DEHRADUN | 01004275 | V | N | 533 | N | 01-SEP-23 05-SEP-23 | 207101105 03 02 12 | 1,55,27 |
| 1169 | DEHRADUN | 01004275 | V | N | 534 | N | 01-SEP-23 05-SEP-23 | 207101105 03 02 12 | 15,02,99 |
| 1170 | DEHRADUN | 01004275 | V | N | 535 | N | 01-SEP-23 05-SEP-23 | 207101105 03 02 12 | 2,54,00 |
| 1171 | DEHRADUN | 01004275 | V | N | 515 | N | 01-SEP-23 05-SEP-23 | 207101109 03 02 12 | 29,32,30 |
| 1172 | DEHRADUN | 01004275 | V | N | 517 | N | 01-SEP-23 05-SEP-23 | 207101109 03 02 12 | 31,95,00 |
| 1173 | DEHRADUN | 01004275 | V | N | 536 | N | 01-SEP-23 05-SEP-23 | 207101109 03 02 12 | 10,09,47 |
| 1174 | DEHRADUN | 01004275 | V | N | 521 | N | 01-SEP-23 05-SEP-23 | 207101109 06 02 12 | 17,68,25 |
| 1175 | DEHRADUN | 01004275 | V | N | 524 | N | 01-SEP-23 05-SEP-23 | 207101109 06 02 12 | 32,05,65 |
| 1176 | DEHRADUN | 01004275 | V | N | 527 | N | 01-SEP-23 05-SEP-23 | 207101109 06 02 12 | 28,47,10 |
| 1177 | DEHRADUN | 01004275 | V | N | 537 | N | 01-SEP-23 05-SEP-23 | 207101109 06 02 12 | 5,04,26 |
| 1178 | DEHRADUN | 01004512 | V | N | 232 | N | 01-SEP-23 05-SEP-23 | 207101115 03 02 13 | 81,60 |
| 1179 | DEHRADUN | 01004797 | V | N | 230 | N | 01-SEP-23 05-SEP-23 | 207101115 03 02 13 | 80,86,80 |
| 1180 | DEHRADUN | 01004802 | V | N | 217 | N | 01-SEP-23 05-SEP-23 | 207101115 03 02 13 | 51,26,20 |
| 1181 | DEHRADUN | 01005029 | V | N | 227 | N | 01-SEP-23 05-SEP-23 | 207101115 03 02 13 | 12,15,88 |
| 1182 | DEHRADUN | 01054277 | V | N | 140 | N | 01-SEP-23 05-SEP-23 | 207101102 03 02 12 | 79,44,90 |
| 1183 | DEHRADUN | 01054277 | V | N | 139 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 91,99,08 |
| 1184 | DEHRADUN | 01054277 | V | N | 138 | N | 01-SEP-23 05-SEP-23 | 207101109 03 02 12 | 8,60,52 |

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| 1185 | DEHRADUN | 01004275 | V N | 168 | N | 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 29,12,42 |
| 1186 | DEHRADUN | 01004275 | V N | 410 | N | 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 16,64,24 |
| 1187 | DEHRADUN | 01004275 | V N | 412 | N | 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 9,65,60 |
| 1188 | DEHRADUN | 01004275 | V N | 415 | N | 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 32,31,92 |
| 1189 | DEHRADUN | 01004275 | V N | 417 | N | 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 18,46,00 |
| 1190 | DEHRADUN | 01004275 | V N | 419 | N | 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 22,26,56 |
| 1191 | DEHRADUN | 01004275 | V N | 422 | N | 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 25,73,04 |
| 1192 | DEHRADUN | 01004275 | V N | 426 | N | 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 42,80,36 |
| 1193 | DEHRADUN | 01004275 | V N | 430 | N | 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 34,59,95 |
| 1194 | DEHRADUN | 01004275 | V N | 176 | N | 01-SEP-23 | 06-SEP-23 | 207101101 04 01 12 | 54,00 |
| 1195 | DEHRADUN | 01004275 | V N | 305 | N | 01-SEP-23 | 06-SEP-23 | 207101102 03 02 12 | 1,10,08,80 |
| 1196 | DEHRADUN | 01004275 | V N | 413 | N | 01-SEP-23 | 06-SEP-23 | 207101102 03 02 12 | 1,33,72,61 |
| 1197 | DEHRADUN | 01004275 | V N | 420 | N | 01-SEP-23 | 06-SEP-23 | 207101102 03 02 12 | 77,08,92 |
| 1198 | DEHRADUN | 01004275 | V N | 540 | N | 01-SEP-23 | 06-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
| 1199 | DEHRADUN | 01004275 | V N | 541 | N | 01-SEP-23 | 06-SEP-23 | 207101102 03 02 12 | 1,32,71,78 |
| 1200 | DEHRADUN | 01004275 | V N | 169 | N | 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 1,37,29,98 |
| 1201 | DEHRADUN | 01004275 | V N | 304 | N | 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 79,49,16 |
| 1202 | DEHRADUN | 01004275 | V N | 411 | N | 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 89,45,29 |
| 1203 | DEHRADUN | 01004275 | V N | 414 | N | 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 1,59,32,40 |
| 1204 | DEHRADUN | 01004275 | V N | 416 | N | 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 98,15,25 |
| 1205 | DEHRADUN | 01004275 | V N | 418 | N | 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 1,52,29,50 |
| 1206 | DEHRADUN | 01004275 | V N | 421 | N | 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 82,49,64 |
| 1207 | DEHRADUN | 01004275 | V N | 423 | N | 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 98,64,23 |
| 1208 | DEHRADUN | 01004275 | V N | 425 | N | 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 1,94,93,76 |
| 1209 | DEHRADUN | 01004275 | V N | 539 | N | 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 1,38,42,09 |
| 1210 | DEHRADUN | 01004275 | V N | 543 | N | 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 1,11,50,20 |
| 1211 | DEHRADUN | 01004275 | V N | 424 | N | 01-SEP-23 | 06-SEP-23 | 207101105 03 02 12 | 20,67,52 |
| 1212 | DEHRADUN | 01004275 | V N | 427 | N | 01-SEP-23 | 06-SEP-23 | 207101105 03 02 12 | 11,24,73 |
| 1213 | DEHRADUN | 01004275 | V N | 428 | N | 01-SEP-23 | 06-SEP-23 | 207101105 03 02 12 | 5,46,01 |
| 1214 | DEHRADUN | 01004275 | V N | 429 | N | 01-SEP-23 | 06-SEP-23 | 207101105 03 02 12 | 14,01,25 |
| 1215 | DEHRADUN | 01004275 | V N | 177 | N | 01-SEP-23 | 06-SEP-23 | 207101105 04 01 12 | 1,93,90 |
| 1216 | DEHRADUN | 01004275 | V N | 178 | N | 01-SEP-23 | 06-SEP-23 | 207101105 04 01 12 | 16,32,44 |

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| 1217 | DEHRADUN | 01004275 | V N | 306 | N | 01-SEP-23 | 06-SEP-23 | 207101109 06 02 12 | 19,87,30 |
| 1218 | DEHRADUN | 01004275 | V N | 538 | N | 01-SEP-23 | 06-SEP-23 | 207101109 06 02 12 | 26,37,65 |
| 1219 | DEHRADUN | 01004275 | V N | 542 | N | 01-SEP-23 | 06-SEP-23 | 207101109 06 02 12 | 31,85,77 |
| 1220 | DEHRADUN | 01046214 | V N | 142 | N | 01-SEP-23 | 06-SEP-23 | 207101115 03 02 13 | 18,10,50 |
| 1221 | DEHRADUN | 01047537 | V N | 141 | N | 01-SEP-23 | 06-SEP-23 | 207101115 03 02 13 | 57,36,80 |
| 1222 | DEHRADUN | 01054810 | V N | 148 | N | 01-SEP-23 | 06-SEP-23 | 207101115 03 02 13 | 48,70,60 |
| 1223 | DEHRADUN | 01002035 | V N | 244 | N | 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 67,59,20 |
| 1224 | DEHRADUN | 01002536 | V N | 203 | N | 01-SEP-23 | 08-SEP-23 | 207101101 03 02 12 | 4,28,84 |
| 1225 | DEHRADUN | 01002551 | V N | 237 | N | 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 83,35,20 |
| 1226 | DEHRADUN | 01002551 | V N | 241 | N | 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 1,45,55,00 |
| 1227 | DEHRADUN | 01002551 | V N | 243 | N | 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 48,70,60 |
| 1228 | DEHRADUN | 01002662 | V N | 240 | N | 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 1,25,52,80 |
| 1229 | DEHRADUN | 01004051 | V N | 238 | N | 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 80,79,80 |
| 1230 | DEHRADUN | 01004803 | V N | 239 | N | 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 1231 | DEHRADUN | 01004809 | V N | 179 | N | 01-SEP-23 | 08-SEP-23 | 207101101 03 02 12 | 9,11,85 |
| 1232 | DEHRADUN | 01022686 | V N | 144 | N | 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 1,41,71,60 |
| 1233 | DEHRADUN | 01024277 | V N | 143 | N | 01-SEP-23 | 08-SEP-23 | 207101109 03 02 12 | 5,12,78 |
| 1234 | DEHRADUN | 01044277 | V N | 186 | N | 01-SEP-23 | 08-SEP-23 | 207101101 03 02 12 | 23,43,00 |
| 1235 | DEHRADUN | 01044277 | V N | 188 | N | 01-SEP-23 | 08-SEP-23 | 207101102 03 02 12 | 1,29,79,30 |
| 1236 | DEHRADUN | 01044277 | V N | 187 | N | 01-SEP-23 | 08-SEP-23 | 207101104 03 02 12 | 1,50,28,20 |
| 1237 | DEHRADUN | 01002536 | V N | 204 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 4,28,84 |
| 1238 | DEHRADUN | 01002536 | V N | 205 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 3,91,92 |
| 1239 | DEHRADUN | 01002536 | V N | 209 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 3,91,92 |
| 1240 | DEHRADUN | 01002536 | V N | 213 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 4,28,84 |
| 1241 | DEHRADUN | 01002551 | V N | 202 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 4,68,60 |
| 1242 | DEHRADUN | 01002551 | V N | 208 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 2,36,43 |
| 1243 | DEHRADUN | 01002551 | V N | 211 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 3,69,20 |
| 1244 | DEHRADUN | 01002551 | V N | 212 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 2,95,36 |
| 1245 | DEHRADUN | 01002551 | V N | 214 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 3,08,85 |
| 1246 | DEHRADUN | 01004275 | V N | 167 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 01 12 | 5,39,91 |
| 1247 | DEHRADUN | 01004275 | V N | 431 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 5,90,72 |
| 1248 | DEHRADUN | 01004275 | V N | 434 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 10,39,44 |

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| 1250 | DEHRADUN | 01004275 | V N | 440 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 3,41,70 |
| 1251 | DEHRADUN | 01004275 | V N | 433 | N | 01-SEP-23 | 11-SEP-23 | 207101102 03 02 12 | 81,80,89 |
| 1252 | DEHRADUN | 01004275 | V N | 435 | N | 01-SEP-23 | 11-SEP-23 | 207101102 03 02 12 | 1,43,95,22 |
| 1253 | DEHRADUN | 01004275 | V N | 439 | N | 01-SEP-23 | 11-SEP-23 | 207101102 03 02 12 | 1,37,65,92 |
| 1254 | DEHRADUN | 01004275 | V N | 432 | N | 01-SEP-23 | 11-SEP-23 | 207101104 03 02 12 | 97,46,88 |
| 1255 | DEHRADUN | 01004275 | V N | 436 | N | 01-SEP-23 | 11-SEP-23 | 207101104 03 02 12 | 1,71,50,76 |
| 1256 | DEHRADUN | 01004275 | V N | 438 | N | 01-SEP-23 | 11-SEP-23 | 207101104 03 02 12 | 1,64,01,00 |
| 1257 | DEHRADUN | 01004325 | V N | 207 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 3,98,31 |
| 1258 | DEHRADUN | 01004720 | V N | 206 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 5,68,00 |
| 1259 | DEHRADUN | 01004720 | V N | 210 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 5,85,04 |
| 1260 | DEHRADUN | 01004275 | V N | 160 | N | 01-SEP-23 | 12-SEP-23 | 207101105 03 01 12 | 25,24,43 |
| 1261 | DEHRADUN | 01004275 | V N | 161 | N | 01-SEP-23 | 12-SEP-23 | 207101105 03 01 12 | 18,88,20 |
| 1262 | DEHRADUN | 01004275 | V N | 162 | N | 01-SEP-23 | 12-SEP-23 | 207101105 03 01 12 | 3,36,31 |
| 1263 | DEHRADUN | 01004275 | V N | 163 | N | 01-SEP-23 | 12-SEP-23 | 207101105 03 01 12 | 73,41,64 |
| 1264 | DEHRADUN | 01004275 | V N | 164 | N | 01-SEP-23 | 12-SEP-23 | 207101105 03 01 12 | 13,50,00 |
| 1265 | DEHRADUN | 01004275 | V N | 165 | N | 01-SEP-23 | 12-SEP-23 | 207101105 03 01 12 | 16,25,31 |
| 1266 | DEHRADUN | 01004275 | V N | 166 | N | 01-SEP-23 | 12-SEP-23 | 207101105 03 02 12 | 4,60,60 |
| 1267 | DEHRADUN | 01054277 | V N | 149 | N | 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 14,34,20 |
| 1268 | DEHRADUN | 01054277 | V N | 159 | N | 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 3,12,63 |
| 1269 | DEHRADUN | 01054277 | V N | 152 | N | 01-SEP-23 | 12-SEP-23 | 207101101 04 01 12 | 71,29,32 |
| 1270 | DEHRADUN | 01054277 | V N | 151 | N | 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 79,44,90 |
| 1271 | DEHRADUN | 01054277 | V N | 157 | N | 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 1,53,19,50 |
| 1272 | DEHRADUN | 01054277 | V N | 154 | N | 01-SEP-23 | 12-SEP-23 | 207101102 04 01 12 | 1,42,77,23 |
| 1273 | DEHRADUN | 01054277 | V N | 150 | N | 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 91,99,08 |
| 1274 | DEHRADUN | 01054277 | V N | 156 | N | 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 1,77,37,83 |
| 1275 | DEHRADUN | 01054277 | V N | 153 | N | 01-SEP-23 | 12-SEP-23 | 207101104 04 01 12 | 1,60,51,86 |
| 1276 | DEHRADUN | 01054277 | V N | 158 | N | 01-SEP-23 | 12-SEP-23 | 207101105 03 02 12 | 1,93,54 |
| 1277 | DEHRADUN | 01054277 | V N | 155 | N | 01-SEP-23 | 12-SEP-23 | 207101109 03 02 12 | 27,65,45 |
| 1278 | DEHRADUN | 01054804 | V N | 147 | N | 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 5,16,31 |
| 1279 | DEHRADUN | 01004275 | V N | 545 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 01 12 | 13,02,60 |
| 1280 | DEHRADUN | 01004275 | V N | 441 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 15,68 |

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| 1281 | DEHRADUN | 01004275 | V N | 442 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 48,00 |
| 1282 | DEHRADUN | 01004275 | V N | 443 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 36,24 |
| 1283 | DEHRADUN | 01004275 | V N | 444 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 46,20 |
| 1284 | DEHRADUN | 01004275 | V N | 449 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 6,64,65 |
| 1285 | DEHRADUN | 01004275 | V N | 451 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 14,99,52 |
| 1286 | DEHRADUN | 01004275 | V N | 453 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 25,73,48 |
| 1287 | DEHRADUN | 01004275 | V N | 456 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 34,79,75 |
| 1288 | DEHRADUN | 01004275 | V N | 454 | N | 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 79,44,90 |
| 1289 | DEHRADUN | 01004275 | V N | 452 | N | 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 1290 | DEHRADUN | 01004275 | V N | 455 | N | 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 91,99,08 |
| 1291 | DEHRADUN | 01004275 | V N | 457 | N | 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 88,29,59 |
| 1292 | DEHRADUN | 01004275 | V N | 469 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 01 12 | 1,45,52,16 |
| 1293 | DEHRADUN | 01004275 | V N | 470 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 01 12 | 8,73,96 |
| 1294 | DEHRADUN | 01004275 | V N | 445 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 02 12 | 4,48,66 |
| 1295 | DEHRADUN | 01004275 | V N | 446 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 02 12 | 28,50,44 |
| 1296 | DEHRADUN | 01004275 | V N | 447 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 02 12 | 1,37,53,08 |
| 1297 | DEHRADUN | 01004275 | V N | 448 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 02 12 | 88,81,48 |
| 1298 | DEHRADUN | 01004275 | V N | 450 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 02 12 | 21,11,47 |
| 1299 | DEHRADUN | 01004275 | V N | 544 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 02 12 | 4,65,18 |
| 1300 | DEHRADUN | 01004275 | V N | 546 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 02 12 | 1,19,85 |
| 1301 | DEHRADUN | 01004275 | V N | 547 | N | 01-SEP-23 | 13-SEP-23 | 207101109 03 02 12 | 94,10 |
| 1302 | DEHRADUN | 01054277 | V N | 189 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 39,58,36 |
| 1303 | DEHRADUN | 01054277 | V N | 192 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 50,84,50 |
| 1304 | DEHRADUN | 01054277 | V N | 191 | N | 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 92,23,17 |
| 1305 | DEHRADUN | 01054277 | V N | 194 | N | 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 89,59,65 |
| 1306 | DEHRADUN | 01054277 | V N | 197 | N | 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
| 1307 | DEHRADUN | 01054277 | V N | 200 | N | 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 1308 | DEHRADUN | 01054277 | V N | 190 | N | 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 64,72,20 |
| 1309 | DEHRADUN | 01054277 | V N | 193 | N | 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 61,05,04 |
| 1310 | DEHRADUN | 01054277 | V N | 196 | N | 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 1,56,36,44 |
| 1311 | DEHRADUN | 01054277 | V N | 199 | N | 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 1,10,15,47 |
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| 1313 | DEHRADUN | 01054277 | V | N | 198 | N 01-SEP-23 | 13-SEP-23 | 207101109 03 02 12 | 28,47,10 |
| 1314 | DEHRADUN | 01054277 | V | N | 195 | N 01-SEP-23 | 13-SEP-23 | 207101109 06 02 12 | 26,37,65 |
| 1315 | DEHRADUN | 01002132 | V | N | 320 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 1,28,00 |
| 1316 | DEHRADUN | 01002281 | V | N | 314 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 14,80,00 |
| 1317 | DEHRADUN | 01002295 | V | N | 311 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 55,66,40 |
| 1318 | DEHRADUN | 01002551 | V | N | 310 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 48,70,60 |
| 1319 | DEHRADUN | 01002551 | V | N | 312 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 83,21,20 |
| 1320 | DEHRADUN | 01002551 | V | N | 313 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 83,21,20 |
| 1321 | DEHRADUN | 01002551 | V | N | 321 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 41,01,64 |
| 1322 | DEHRADUN | 01002662 | V | N | 317 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 1,20,55,80 |
| 1323 | DEHRADUN | 01004051 | V | N | 315 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 80,79,80 |
| 1324 | DEHRADUN | 01004232 | V | N | 319 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 1325 | DEHRADUN | 01004232 | V | N | 323 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 1,45,60 |
| 1326 | DEHRADUN | 01004275 | V | N | 548 | N 01-SEP-23 | 14-SEP-23 | 207101101 04 01 12 | 32,05,65 |
| 1327 | DEHRADUN | 01004275 | V | N | 549 | N 01-SEP-23 | 14-SEP-23 | 207101101 04 01 12 | 9,69,24 |
| 1328 | DEHRADUN | 01004275 | V | N | 550 | N 01-SEP-23 | 14-SEP-23 | 207101101 04 01 12 | 38,61,69 |
| 1329 | DEHRADUN | 01004275 | V | N | 559 | N 01-SEP-23 | 14-SEP-23 | 207101101 04 01 12 | 14,99,19 |
| 1330 | DEHRADUN | 01004275 | V | N | 555 | N 01-SEP-23 | 14-SEP-23 | 207101102 04 01 12 | 1,26,84,31 |
| 1331 | DEHRADUN | 01004275 | V | N | 560 | N 01-SEP-23 | 14-SEP-23 | 207101102 04 01 12 | 1,52,80,17 |
| 1332 | DEHRADUN | 01004275 | V | N | 552 | N 01-SEP-23 | 14-SEP-23 | 207101104 04 01 12 | 1,82,05,11 |
| 1333 | DEHRADUN | 01004275 | V | N | 554 | N 01-SEP-23 | 14-SEP-23 | 207101104 04 01 12 | 1,51,12,35 |
| 1334 | DEHRADUN | 01004275 | V | N | 556 | N 01-SEP-23 | 14-SEP-23 | 207101104 04 01 12 | 2,00,00,00 |
| 1335 | DEHRADUN | 01004275 | V | N | 471 | N 01-SEP-23 | 14-SEP-23 | 207101105 03 01 12 | 15,19,20 |
| 1336 | DEHRADUN | 01004275 | V | N | 551 | N 01-SEP-23 | 14-SEP-23 | 207101105 04 01 12 | 5,98,95 |
| 1337 | DEHRADUN | 01004275 | V | N | 558 | N 01-SEP-23 | 14-SEP-23 | 207101105 04 01 12 | 1,62,75,11 |
| 1338 | DEHRADUN | 01004518 | V | N | 318 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 5,81,02 |
| 1339 | DEHRADUN | 01005394 | V | N | 316 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 23,92,76 |
| 1340 | DEHRADUN | 01044227 | V | N | 185 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 56,70,91 |
| 1341 | DEHRADUN | 01044277 | V | N | 183 | N 01-SEP-23 | 14-SEP-23 | 207101101 04 01 12 | 2,75,40 |
| 1342 | DEHRADUN | 01044277 | V | N | 181 | N 01-SEP-23 | 14-SEP-23 | 207101105 03 01 12 | 12,00,93 |
| 1343 | DEHRADUN | 01044277 | V | N | 180 | N 01-SEP-23 | 14-SEP-23 | 207101105 03 02 12 | 7,43,95 |
| 1344 | DEHRADUN | 01044277 | V | N | 184 | N 01-SEP-23 | 14-SEP-23 | 207101109 03 02 12 | 4,66,14 |

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| 1346 | DEHRADUN | 01002555 | V | N | 324 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 88,45,80 |
| 1347 | DEHRADUN | 01004275 | V | N | 458 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 3,96,27 |
| 1348 | DEHRADUN | 01004275 | V | N | 459 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 1,65,59 |
| 1349 | DEHRADUN | 01004275 | V | N | 460 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 7,29,88 |
| 1350 | DEHRADUN | 01004275 | V | N | 461 | N | 01-SEP-23 15-SEP-23 | 207101102 03 02 12 | 2,02,16,24 |
| 1351 | DEHRADUN | 01004275 | V | N | 462 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 1352 | DEHRADUN | 01004275 | V | N | 557 | N | 01-SEP-23 15-SEP-23 | 207101105 03 02 12 | 3,30,17 |
| 1353 | DEHRADUN | 01004275 | V | N | 561 | N | 01-SEP-23 15-SEP-23 | 207101105 03 02 12 | 4,99,28 |
| 1354 | DEHRADUN | 01004275 | V | N | 553 | N | 01-SEP-23 15-SEP-23 | 207101109 03 02 12 | 8,77,72 |
| 1355 | DEHRADUN | 01004802 | V | N | 322 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 48,30,00 |
| 1356 | DEHRADUN | 01042297 | V | N | 265 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 5,93,56 |
| 1357 | DEHRADUN | 01042297 | V | N | 266 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 4,55,11 |
| 1358 | DEHRADUN | 01044802 | V | N | 257 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 5,16,95 |
| 1359 | DEHRADUN | 01044802 | V | N | 259 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 5,16,95 |
| 1360 | DEHRADUN | 01044802 | V | N | 260 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 5,16,95 |
| 1361 | DEHRADUN | 01044802 | V | N | 261 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 5,16,95 |
| 1362 | DEHRADUN | 01044802 | V | N | 262 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 5,16,95 |
| 1363 | DEHRADUN | 01044802 | V | N | 263 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 5,16,95 |
| 1364 | DEHRADUN | 01046215 | V | N | 279 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 25,80,42 |
| 1365 | DEHRADUN | 01054277 | V | N | 247 | N | 01-SEP-23 15-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 1366 | DEHRADUN | 01054277 | V | N | 250 | N | 01-SEP-23 15-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 1367 | DEHRADUN | 01054277 | V | N | 253 | N | 01-SEP-23 15-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 1368 | DEHRADUN | 01054277 | V | N | 246 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 1,66,01,40 |
| 1369 | DEHRADUN | 01054277 | V | N | 249 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 1,37,81,81 |
| 1370 | DEHRADUN | 01054277 | V | N | 252 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 1,82,62,86 |
| 1371 | DEHRADUN | 01054277 | V | N | 248 | N | 01-SEP-23 15-SEP-23 | 207101109 03 02 12 | 29,32,30 |
| 1372 | DEHRADUN | 01054277 | V | N | 245 | N | 01-SEP-23 15-SEP-23 | 207101109 06 02 12 | 28,47,10 |
| 1373 | DEHRADUN | 01054277 | V | N | 251 | N | 01-SEP-23 15-SEP-23 | 207101109 06 02 12 | 29,32,30 |
| 1374 | DEHRADUN | 01004275 | V | N | 562 | N | 01-SEP-23 16-SEP-23 | 207101101 04 01 12 | 2,14,02 |
| 1375 | DEHRADUN | 01004275 | V | N | 564 | N | 01-SEP-23 16-SEP-23 | 207101101 04 01 12 | 14,12,70 |
| 1376 | DEHRADUN | 01004275 | V | N | 566 | N | 01-SEP-23 16-SEP-23 | 207101101 04 01 12 | 16,33,56 |

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| 1377 | DEHRADUN | 01004275 | V N | 567 | N | 01-SEP-23 | 16-SEP-23 | 207101101 04 01 12 | 1,98,95 |
| 1378 | DEHRADUN | 01004275 | V N | 563 | N | 01-SEP-23 | 16-SEP-23 | 207101105 04 01 12 | 13,72,01 |
| 1379 | DEHRADUN | 01004275 | V N | 565 | N | 01-SEP-23 | 16-SEP-23 | 207101105 04 01 12 | 7,98,56 |
| 1380 | DEHRADUN | 01052666 | V N | 267 | N | 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 7,63,80 |
| 1381 | DEHRADUN | 01054277 | V N | 269 | N | 01-SEP-23 | 16-SEP-23 | 207101101 04 01 12 | 35,78,28 |
| 1382 | DEHRADUN | 01054277 | V N | 270 | N | 01-SEP-23 | 16-SEP-23 | 207101101 04 01 12 | 14,88,54 |
| 1383 | DEHRADUN | 01054277 | V N | 271 | N | 01-SEP-23 | 16-SEP-23 | 207101101 04 01 12 | 9,18,00 |
| 1384 | DEHRADUN | 01054277 | V N | 273 | N | 01-SEP-23 | 16-SEP-23 | 207101101 04 01 12 | 10,68,06 |
| 1385 | DEHRADUN | 01054277 | V N | 278 | N | 01-SEP-23 | 16-SEP-23 | 207101105 03 02 12 | 53,30 |
| 1386 | DEHRADUN | 01054277 | V N | 268 | N | 01-SEP-23 | 16-SEP-23 | 207101105 04 01 12 | 14,43,54 |
| 1387 | DEHRADUN | 01054277 | V N | 272 | N | 01-SEP-23 | 16-SEP-23 | 207101105 04 01 12 | 11,13,88 |
| 1388 | DEHRADUN | 01054277 | V N | 274 | N | 01-SEP-23 | 16-SEP-23 | 207101105 04 01 12 | 10,29 |
| 1389 | DEHRADUN | 01054277 | V N | 275 | N | 01-SEP-23 | 16-SEP-23 | 207101105 04 01 12 | 2,65,83 |
| 1390 | DEHRADUN | 01054277 | V N | 277 | N | 01-SEP-23 | 16-SEP-23 | 207101105 04 01 12 | 1,03,03 |
| 1391 | DEHRADUN | 01054277 | V N | 276 | N | 01-SEP-23 | 16-SEP-23 | 207101109 03 02 12 | 4,29,00 |
| 1392 | DEHRADUN | 01054713 | V N | 254 | N | 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 1,49,95,20 |
| 1393 | DEHRADUN | 01054797 | V N | 256 | N | 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 1394 | DEHRADUN | 01054805 | V N | 258 | N | 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 1395 | DEHRADUN | 01054805 | V N | 264 | N | 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 1396 | DEHRADUN | 01056251 | V N | 255 | N | 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 30,17,78 |
| 1397 | DEHRADUN | 01044220 | V N | 291 | N | 01-SEP-23 | 18-SEP-23 | 207101115 03 02 13 | 95,14,00 |
| 1398 | DEHRADUN | 01052672 | V N | 282 | N | 01-SEP-23 | 18-SEP-23 | 207101115 03 02 13 | 1,45,97,60 |
| 1399 | DEHRADUN | 01052672 | V N | 283 | N | 01-SEP-23 | 18-SEP-23 | 207101115 03 02 13 | 1,45,97,60 |
| 1400 | DEHRADUN | 01054277 | V N | 280 | N | 01-SEP-23 | 18-SEP-23 | 207101105 04 01 12 | 2,32,61 |
| 1401 | DEHRADUN | 01056243 | V N | 281 | N | 01-SEP-23 | 18-SEP-23 | 207101115 03 02 13 | 64,51 |
| 1402 | DEHRADUN | 01002536 | V N | 356 | N | 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 4,41,62 |
| 1403 | DEHRADUN | 01002536 | V N | 360 | N | 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 4,16,06 |
| 1404 | DEHRADUN | 01002543 | V N | 357 | N | 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 4,16,06 |
| 1405 | DEHRADUN | 01002662 | V N | 359 | N | 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 5,35,34 |
| 1406 | DEHRADUN | 01004104 | V N | 355 | N | 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 4,03,99 |
| 1407 | DEHRADUN | 01004104 | V N | 358 | N | 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 4,03,99 |
| 1408 | DEHRADUN | 01004275 | V N | 463 | N | 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 21,44,20 |

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| 1409 | DEHRADUN | 01004275 | V N | 483 | N | 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 4,61,50 |
| 1410 | DEHRADUN | 01004275 | V N | 485 | N | 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 10,09,62 |
| 1411 | DEHRADUN | 01004275 | V N | 488 | N | 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 9,23,00 |
| 1412 | DEHRADUN | 01004275 | V N | 491 | N | 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 4,28,40 |
| 1413 | DEHRADUN | 01004275 | V N | 486 | N | 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 1,39,82,24 |
| 1414 | DEHRADUN | 01004275 | V N | 489 | N | 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 1,27,82,64 |
| 1415 | DEHRADUN | 01004275 | V N | 570 | N | 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 1,67,35,43 |
| 1416 | DEHRADUN | 01004275 | V N | 580 | N | 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 1,35,69,26 |
| 1417 | DEHRADUN | 01004275 | V N | 583 | N | 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 95,07,33 |
| 1418 | DEHRADUN | 01004275 | V N | 587 | N | 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 1,72,46,73 |
| 1419 | DEHRADUN | 01004275 | V N | 596 | N | 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 1,72,46,73 |
| 1420 | DEHRADUN | 01004275 | V N | 602 | N | 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 1,87,80,65 |
| 1421 | DEHRADUN | 01004275 | V N | 606 | N | 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 97,95,44 |
| 1422 | DEHRADUN | 01004275 | V N | 464 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 1423 | DEHRADUN | 01004275 | V N | 466 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 1424 | DEHRADUN | 01004275 | V N | 468 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,16,74,80 |
| 1425 | DEHRADUN | 01004275 | V N | 484 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,52,29,50 |
| 1426 | DEHRADUN | 01004275 | V N | 487 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,66,58,73 |
| 1427 | DEHRADUN | 01004275 | V N | 490 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,52,29,50 |
| 1428 | DEHRADUN | 01004275 | V N | 568 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,61,66,70 |
| 1429 | DEHRADUN | 01004275 | V N | 578 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,93,77,27 |
| 1430 | DEHRADUN | 01004275 | V N | 582 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 64,78,23 |
| 1431 | DEHRADUN | 01004275 | V N | 584 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 1432 | DEHRADUN | 01004275 | V N | 586 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,99,69,29 |
| 1433 | DEHRADUN | 01004275 | V N | 595 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,99,69,29 |
| 1434 | DEHRADUN | 01004275 | V N | 597 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,84,73,49 |
| 1435 | DEHRADUN | 01004275 | V N | 600 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 1436 | DEHRADUN | 01004275 | V N | 601 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,35,85,76 |
| 1437 | DEHRADUN | 01004275 | V N | 604 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 66,74,54 |
| 1438 | DEHRADUN | 01004275 | V N | 465 | N | 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 24,67,22 |
| 1439 | DEHRADUN | 01004275 | V N | 467 | N | 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 38,33,74 |
| 1440 | DEHRADUN | 01004275 | V N | 492 | N | 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 3,71,48 |

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| 1441 | DEHRADUN | 01004275 | V N | 571 | N | 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 52,78,66 |
| 1442 | DEHRADUN | 01004275 | V N | 590 | N | 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 5,51,80 |
| 1443 | DEHRADUN | 01004275 | V N | 591 | N | 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 78,47 |
| 1444 | DEHRADUN | 01004275 | V N | 592 | N | 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 1,32,92 |
| 1445 | DEHRADUN | 01004275 | V N | 593 | N | 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 1,82,45 |
| 1446 | DEHRADUN | 01004275 | V N | 569 | N | 01-SEP-23 | 19-SEP-23 | 207101109 03 02 12 | 30,21,05 |
| 1447 | DEHRADUN | 01004275 | V N | 579 | N | 01-SEP-23 | 19-SEP-23 | 207101109 03 02 12 | 9,79,80 |
| 1448 | DEHRADUN | 01004275 | V N | 585 | N | 01-SEP-23 | 19-SEP-23 | 207101109 03 02 12 | 31,13,35 |
| 1449 | DEHRADUN | 01004275 | V N | 589 | N | 01-SEP-23 | 19-SEP-23 | 207101109 03 02 12 | 3,85,56 |
| 1450 | DEHRADUN | 01004275 | V N | 598 | N | 01-SEP-23 | 19-SEP-23 | 207101109 03 02 12 | 29,32,30 |
| 1451 | DEHRADUN | 01004275 | V N | 599 | N | 01-SEP-23 | 19-SEP-23 | 207101109 03 02 12 | 13,56,10 |
| 1452 | DEHRADUN | 01004275 | V N | 588 | N | 01-SEP-23 | 19-SEP-23 | 207101109 05 02 12 | 22,44,64 |
| 1453 | DEHRADUN | 01004275 | V N | 581 | N | 01-SEP-23 | 19-SEP-23 | 207101109 06 02 12 | 17,16,30 |
| 1454 | DEHRADUN | 01004275 | V N | 594 | N | 01-SEP-23 | 19-SEP-23 | 207101109 06 02 12 | 31,13,35 |
| 1455 | DEHRADUN | 01004275 | V N | 603 | N | 01-SEP-23 | 19-SEP-23 | 207101109 06 02 12 | 17,68,25 |
| 1456 | DEHRADUN | 01004275 | V N | 605 | N | 01-SEP-23 | 19-SEP-23 | 207101109 06 02 12 | 57,58,25 |
| 1457 | DEHRADUN | 01044277 | V N | 286 | N | 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 3,07,96,33 |
| 1458 | DEHRADUN | 01044277 | V N | 287 | N | 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 1459 | DEHRADUN | 01044277 | V N | 285 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 1460 | DEHRADUN | 01044277 | V N | 289 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,76,68,14 |
| 1461 | DEHRADUN | 01044277 | V N | 290 | N | 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 1,99,35 |
| 1462 | DEHRADUN | 01044277 | V N | 284 | N | 01-SEP-23 | 19-SEP-23 | 207101109 03 02 12 | 22,23,72 |
| 1463 | DEHRADUN | 01044277 | V N | 288 | N | 01-SEP-23 | 19-SEP-23 | 207101109 03 02 12 | 58,31,56 |
| 1464 | DEHRADUN | 01054277 | V N | 293 | N | 01-SEP-23 | 19-SEP-23 | 207101101 04 01 12 | 2,96,40 |
| 1465 | DEHRADUN | 01054277 | V N | 295 | N | 01-SEP-23 | 19-SEP-23 | 207101101 04 01 12 | 5,06,91 |
| 1466 | DEHRADUN | 01054277 | V N | 296 | N | 01-SEP-23 | 19-SEP-23 | 207101101 04 01 12 | 7,19,92 |
| 1467 | DEHRADUN | 01054277 | V N | 298 | N | 01-SEP-23 | 19-SEP-23 | 207101101 04 01 12 | 21 |
| 1468 | DEHRADUN | 01054277 | V N | 299 | N | 01-SEP-23 | 19-SEP-23 | 207101101 04 01 12 | 6,73,72 |
| 1469 | DEHRADUN | 01054277 | V N | 303 | N | 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 1470 | DEHRADUN | 01054277 | V N | 302 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,07,46,80 |
| 1471 | DEHRADUN | 01054277 | V N | 292 | N | 01-SEP-23 | 19-SEP-23 | 207101105 04 01 12 | 6,21,50 |
| 1472 | DEHRADUN | 01054277 | V N | 294 | N | 01-SEP-23 | 19-SEP-23 | 207101105 04 01 12 | 15,09,48 |

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| 1473 | DEHRADUN | 01054277 | V N | 297 | N | 01-SEP-23 | 19-SEP-23 | 207101105 04 01 12 | 37,09 |
| 1474 | DEHRADUN | 01054277 | V N | 300 | N | 01-SEP-23 | 19-SEP-23 | 207101105 04 01 12 | 1,30,04 |
| 1475 | DEHRADUN | 01054277 | V N | 301 | N | 01-SEP-23 | 19-SEP-23 | 207101109 03 02 12 | 28,47,10 |
| 1476 | DEHRADUN | 01055413 | V N | 309 | N | 01-SEP-23 | 19-SEP-23 | 207101115 03 02 13 | 5,20,59 |
| 1477 | DEHRADUN | 01002003 | V N | 307 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 66,45,60 |
| 1478 | DEHRADUN | 01002035 | V N | 334 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 1,59,60,80 |
| 1479 | DEHRADUN | 01002035 | V N | 335 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 1,13,60,00 |
| 1480 | DEHRADUN | 01002103 | V N | 330 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 1,08,74,40 |
| 1481 | DEHRADUN | 01002253 | V N | 327 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 1482 | DEHRADUN | 01002253 | V N | 328 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 96,56,00 |
| 1483 | DEHRADUN | 01002551 | V N | 326 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 85,76,80 |
| 1484 | DEHRADUN | 01002551 | V N | 336 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 74,33,60 |
| 1485 | DEHRADUN | 01002551 | V N | 337 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 85,76,80 |
| 1486 | DEHRADUN | 01002551 | V N | 338 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 85,76,80 |
| 1487 | DEHRADUN | 01002551 | V N | 339 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 83,21,20 |
| 1488 | DEHRADUN | 01002553 | V N | 331 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 3,53,60 |
| 1489 | DEHRADUN | 01002661 | V N | 332 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 53,25,00 |
| 1490 | DEHRADUN | 01004220 | V N | 341 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 45,44,00 |
| 1491 | DEHRADUN | 01004275 | V N | 493 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 58,56 |
| 1492 | DEHRADUN | 01004275 | V N | 494 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 17,96 |
| 1493 | DEHRADUN | 01004275 | V N | 495 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 25,64 |
| 1494 | DEHRADUN | 01004275 | V N | 496 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 17,10 |
| 1495 | DEHRADUN | 01004275 | V N | 497 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 24,16 |
| 1496 | DEHRADUN | 01004275 | V N | 498 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 22,08 |
| 1497 | DEHRADUN | 01004275 | V N | 499 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 58,14 |
| 1498 | DEHRADUN | 01004275 | V N | 500 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 48,72 |
| 1499 | DEHRADUN | 01004275 | V N | 501 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 17,12 |
| 1500 | DEHRADUN | 01004275 | V N | 502 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 32,96 |
| 1501 | DEHRADUN | 01004275 | V N | 503 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 40,80 |
| 1502 | DEHRADUN | 01004275 | V N | 504 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 37,32 |
| 1503 | DEHRADUN | 01004275 | V N | 505 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 29,28 |
| 1504 | DEHRADUN | 01004275 | V N | 506 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 35,16 |

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| 1505 | DEHRADUN | 01004275 | V N | 507 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 17,96 |
| 1506 | DEHRADUN | 01004275 | V N | 509 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 26,40 |
| 1507 | DEHRADUN | 01004275 | V N | 511 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 7,84 |
| 1508 | DEHRADUN | 01004275 | V N | 607 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 24,96 |
| 1509 | DEHRADUN | 01004275 | V N | 610 | N | 01-SEP-23 | 20-SEP-23 | 207101101 04 01 12 | 80,01,12 |
| 1510 | DEHRADUN | 01004275 | V N | 608 | N | 01-SEP-23 | 20-SEP-23 | 207101102 04 01 12 | 1,86,42,99 |
| 1511 | DEHRADUN | 01004275 | V N | 609 | N | 01-SEP-23 | 20-SEP-23 | 207101104 04 01 12 | 2,00,00,00 |
| 1512 | DEHRADUN | 01004820 | V N | 340 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 6,08,00 |
| 1513 | DEHRADUN | 01005030 | V N | 325 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 55,66,40 |
| 1514 | DEHRADUN | 01005395 | V N | 333 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 22,56,83 |
| 1515 | DEHRADUN | 01005411 | V N | 329 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 19,04,41 |
| 1516 | DEHRADUN | 01042666 | V N | 308 | N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 1,56,80 |
| 1517 | DEHRADUN | 01004275 | V N | 611 | N | 01-SEP-23 | 21-SEP-23 | 207101101 04 01 12 | 14,07,29 |
| 1518 | DEHRADUN | 01004275 | V N | 612 | N | 01-SEP-23 | 21-SEP-23 | 207101101 04 01 12 | 13,45,74 |
| 1519 | DEHRADUN | 01024256 | V N | 348 | N | 01-SEP-23 | 21-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 1520 | DEHRADUN | 01054277 | V N | 342 | N | 01-SEP-23 | 21-SEP-23 | 207101101 04 01 12 | 22,22,30 |
| 1521 | DEHRADUN | 01054277 | V N | 345 | N | 01-SEP-23 | 21-SEP-23 | 207101101 04 01 12 | 53,02,80 |
| 1522 | DEHRADUN | 01054277 | V N | 344 | N | 01-SEP-23 | 21-SEP-23 | 207101102 04 01 12 | 1,23,10,67 |
| 1523 | DEHRADUN | 01054277 | V N | 347 | N | 01-SEP-23 | 21-SEP-23 | 207101102 04 01 12 | 1,06,19,42 |
| 1524 | DEHRADUN | 01054277 | V N | 343 | N | 01-SEP-23 | 21-SEP-23 | 207101104 04 01 12 | 1,46,67,18 |
| 1525 | DEHRADUN | 01054277 | V N | 346 | N | 01-SEP-23 | 21-SEP-23 | 207101104 04 01 12 | 1,17,58,50 |
| 1526 | DEHRADUN | 01004512 | V N | 354 | N | 01-SEP-23 | 22-SEP-23 | 207101115 03 02 13 | 76,90,05 |
| 1527 | DEHRADUN | 01044102 | V N | 349 | N | 01-SEP-23 | 22-SEP-23 | 207101115 03 02 13 | 78,38,40 |
| 1528 | DEHRADUN | 01044518 | V N | 353 | N | 01-SEP-23 | 22-SEP-23 | 207101115 03 02 13 | 4,43,79 |
| 1529 | DEHRADUN | 01054277 | V N | 352 | N | 01-SEP-23 | 22-SEP-23 | 207101101 03 02 12 | 9,45,35 |
| 1530 | DEHRADUN | 01054277 | V N | 350 | N | 01-SEP-23 | 22-SEP-23 | 207101101 04 01 12 | 30,01 |
| 1531 | DEHRADUN | 01054277 | V N | 351 | N | 01-SEP-23 | 22-SEP-23 | 207101105 03 02 12 | 33,58,50 |
| 1532 | DEHRADUN | 01004275 | V N | 480 | N | 01-SEP-23 | 25-SEP-23 | 207101101 03 01 12 | 78,14,55 |
| 1533 | DEHRADUN | 01004275 | V N | 616 | N | 01-SEP-23 | 25-SEP-23 | 207101101 04 01 12 | 20,64,54 |
| 1534 | DEHRADUN | 01004275 | V N | 619 | N | 01-SEP-23 | 25-SEP-23 | 207101101 04 01 12 | 2,42,88 |
| 1535 | DEHRADUN | 01004275 | V N | 620 | N | 01-SEP-23 | 25-SEP-23 | 207101101 04 01 12 | 9,35,39 |
| 1536 | DEHRADUN | 01004275 | V N | 621 | N | 01-SEP-23 | 25-SEP-23 | 207101101 04 01 12 | 15,41,67 |

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| 1537 | DEHRADUN | 01004275 | V | N | 623 | N | 01-SEP-23 25-SEP-23 | 207101101 04 01 12 | 6,14,22 |
| 1538 | DEHRADUN | 01004275 | V | N | 624 | N | 01-SEP-23 25-SEP-23 | 207101101 04 01 12 | 8,43,40 |
| 1539 | DEHRADUN | 01004275 | V | N | 626 | N | 01-SEP-23 25-SEP-23 | 207101101 04 01 12 | 96 |
| 1540 | DEHRADUN | 01004275 | V | N | 628 | N | 01-SEP-23 25-SEP-23 | 207101101 04 01 12 | 96 |
| 1541 | DEHRADUN | 01004275 | V | N | 630 | N | 01-SEP-23 25-SEP-23 | 207101101 04 01 12 | 92,95,32 |
| 1542 | DEHRADUN | 01004275 | V | N | 476 | N | 01-SEP-23 25-SEP-23 | 207101102 03 02 12 | 5,50,88,26 |
| 1543 | DEHRADUN | 01004275 | V | N | 632 | N | 01-SEP-23 25-SEP-23 | 207101102 04 01 12 | 4,29,10,34 |
| 1544 | DEHRADUN | 01004275 | V | N | 472 | N | 01-SEP-23 25-SEP-23 | 207101104 03 02 12 | 34,31,72 |
| 1545 | DEHRADUN | 01004275 | V | N | 473 | N | 01-SEP-23 25-SEP-23 | 207101104 03 02 12 | 99,47 |
| 1546 | DEHRADUN | 01004275 | V | N | 474 | N | 01-SEP-23 25-SEP-23 | 207101104 03 02 12 | 38,84,77 |
| 1547 | DEHRADUN | 01004275 | V | N | 475 | N | 01-SEP-23 25-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 1548 | DEHRADUN | 01004275 | V | N | 400 | N | 01-SEP-23 25-SEP-23 | 207101105 03 01 12 | 55,87 |
| 1549 | DEHRADUN | 01004275 | V | N | 401 | N | 01-SEP-23 25-SEP-23 | 207101105 03 01 12 | 9,17,58 |
| 1550 | DEHRADUN | 01004275 | V | N | 477 | N | 01-SEP-23 25-SEP-23 | 207101105 03 01 12 | 6,71,72 |
| 1551 | DEHRADUN | 01004275 | V | N | 478 | N | 01-SEP-23 25-SEP-23 | 207101105 03 01 12 | 1,08,34 |
| 1552 | DEHRADUN | 01004275 | V | N | 479 | N | 01-SEP-23 25-SEP-23 | 207101105 03 01 12 | 13,29,84 |
| 1553 | DEHRADUN | 01004275 | V | N | 481 | N | 01-SEP-23 25-SEP-23 | 207101105 03 01 12 | 28,15,96 |
| 1554 | DEHRADUN | 01004275 | V | N | 482 | N | 01-SEP-23 25-SEP-23 | 207101105 03 02 12 | 16,62,43 |
| 1555 | DEHRADUN | 01004275 | V | N | 629 | N | 01-SEP-23 25-SEP-23 | 207101105 03 02 12 | 1,45,30 |
| 1556 | DEHRADUN | 01004275 | V | N | 631 | N | 01-SEP-23 25-SEP-23 | 207101105 03 02 12 | 1,89,64 |
| 1557 | DEHRADUN | 01004275 | V | N | 613 | N | 01-SEP-23 25-SEP-23 | 207101105 04 01 12 | 3,93,62 |
| 1558 | DEHRADUN | 01004275 | V | N | 614 | N | 01-SEP-23 25-SEP-23 | 207101105 04 01 12 | 2,61,99 |
| 1559 | DEHRADUN | 01004275 | V | N | 615 | N | 01-SEP-23 25-SEP-23 | 207101105 04 01 12 | 12,91,58 |
| 1560 | DEHRADUN | 01004275 | V | N | 617 | N | 01-SEP-23 25-SEP-23 | 207101105 04 01 12 | 26,24 |
| 1561 | DEHRADUN | 01004275 | V | N | 618 | N | 01-SEP-23 25-SEP-23 | 207101105 04 01 12 | 1,85,93 |
| 1562 | DEHRADUN | 01004275 | V | N | 622 | N | 01-SEP-23 25-SEP-23 | 207101105 04 01 12 | 21,53,96 |
| 1563 | DEHRADUN | 01004275 | V | N | 625 | N | 01-SEP-23 25-SEP-23 | 207101105 04 01 12 | 5,60,34 |
| 1564 | DEHRADUN | 01004275 | V | N | 627 | N | 01-SEP-23 25-SEP-23 | 207101109 06 02 12 | 4,29,00 |
| 1565 | DEHRADUN | 01024277 | V | N | 361 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 23,52 |
| 1566 | DEHRADUN | 01024277 | V | N | 362 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 21,16 |
| 1567 | DEHRADUN | 01024277 | V | N | 364 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 19,80 |
| 1568 | DEHRADUN | 01024277 | V | N | 365 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 20,19 |

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| 1569 | DEHRADUN | 01024277 | V N | 366 | N | 01-SEP-23 | 25-SEP-23 | 207101105 03 02 12 | 24,24 |
| 1570 | DEHRADUN | 01024277 | V N | 363 | N | 01-SEP-23 | 25-SEP-23 | 207101109 03 02 12 | 79,48 |
| 1571 | DEHRADUN | 01024277 | V N | 367 | N | 01-SEP-23 | 25-SEP-23 | 207101109 03 02 12 | 14,16 |
| 1572 | DEHRADUN | 01042666 | V N | 402 | N | 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 6,46,40 |
| 1573 | DEHRADUN | 01044227 | V N | 404 | N | 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 1,56,80 |
| 1574 | DEHRADUN | 01044227 | V N | 405 | N | 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 1,24,40 |
| 1575 | DEHRADUN | 01044227 | V N | 406 | N | 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 95,14,00 |
| 1576 | DEHRADUN | 01044227 | V N | 407 | N | 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 54,81,20 |
| 1577 | DEHRADUN | 01052258 | V N | 399 | N | 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 1,03,94,40 |
| 1578 | DEHRADUN | 01054258 | V N | 398 | N | 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 45,29,80 |
| 1579 | DEHRADUN | 01054277 | V N | 378 | N | 01-SEP-23 | 25-SEP-23 | 207101101 03 02 12 | 17,97,49 |
| 1580 | DEHRADUN | 01054277 | V N | 385 | N | 01-SEP-23 | 25-SEP-23 | 207101101 03 02 12 | 2,14,42 |
| 1581 | DEHRADUN | 01054277 | V N | 395 | N | 01-SEP-23 | 25-SEP-23 | 207101101 03 02 12 | 7,88,10 |
| 1582 | DEHRADUN | 01054277 | V N | 368 | N | 01-SEP-23 | 25-SEP-23 | 207101101 04 01 12 | 2,52,66 |
| 1583 | DEHRADUN | 01054277 | V N | 380 | N | 01-SEP-23 | 25-SEP-23 | 207101101 04 01 12 | 95,94 |
| 1584 | DEHRADUN | 01054277 | V N | 381 | N | 01-SEP-23 | 25-SEP-23 | 207101101 04 01 12 | 20,39,92 |
| 1585 | DEHRADUN | 01054277 | V N | 382 | N | 01-SEP-23 | 25-SEP-23 | 207101101 04 01 12 | 12,56,46 |
| 1586 | DEHRADUN | 01054277 | V N | 397 | N | 01-SEP-23 | 25-SEP-23 | 207101102 03 02 12 | 72,76,27 |
| 1587 | DEHRADUN | 01054277 | V N | 394 | N | 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 32,29,89 |
| 1588 | DEHRADUN | 01054277 | V N | 396 | N | 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 51,06,00 |
| 1589 | DEHRADUN | 01054277 | V N | 384 | N | 01-SEP-23 | 25-SEP-23 | 207101105 03 01 12 | 6,32,93 |
| 1590 | DEHRADUN | 01054277 | V N | 372 | N | 01-SEP-23 | 25-SEP-23 | 207101105 03 02 12 | 38,26,87 |
| 1591 | DEHRADUN | 01054277 | V N | 387 | N | 01-SEP-23 | 25-SEP-23 | 207101105 03 02 12 | 5,25,40 |
| 1592 | DEHRADUN | 01054277 | V N | 392 | N | 01-SEP-23 | 25-SEP-23 | 207101105 03 02 12 | 43,37,27 |
| 1593 | DEHRADUN | 01054277 | V N | 369 | N | 01-SEP-23 | 25-SEP-23 | 207101105 04 01 12 | 10,22,59 |
| 1594 | DEHRADUN | 01054277 | V N | 370 | N | 01-SEP-23 | 25-SEP-23 | 207101105 04 01 12 | 10,78,68 |
| 1595 | DEHRADUN | 01054277 | V N | 371 | N | 01-SEP-23 | 25-SEP-23 | 207101105 04 01 12 | 5,98,80 |
| 1596 | DEHRADUN | 01054277 | V N | 373 | N | 01-SEP-23 | 25-SEP-23 | 207101105 04 01 12 | 31,29,00 |
| 1597 | DEHRADUN | 01054277 | V N | 374 | N | 01-SEP-23 | 25-SEP-23 | 207101105 04 01 12 | 3,15,36 |
| 1598 | DEHRADUN | 01054277 | V N | 375 | N | 01-SEP-23 | 25-SEP-23 | 207101105 04 01 12 | 2,24,88 |
| 1599 | DEHRADUN | 01054277 | V N | 376 | N | 01-SEP-23 | 25-SEP-23 | 207101105 04 01 12 | 22,07,52 |
| 1600 | DEHRADUN | 01054277 | V N | 377 | N | 01-SEP-23 | 25-SEP-23 | 207101105 04 01 12 | 9,46,98 |

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| 1601 | DEHRADUN | 01054277 | V N | 379 | N | 01-SEP-23 | 25-SEP-23 | 207101105 04 01 12 | 16,31,64 |
| 1602 | DEHRADUN | 01054277 | V N | 383 | N | 01-SEP-23 | 25-SEP-23 | 207101105 04 01 12 | 2,53,16 |
| 1603 | DEHRADUN | 01054277 | V N | 386 | N | 01-SEP-23 | 25-SEP-23 | 207101105 04 01 12 | 17,91,36 |
| 1604 | DEHRADUN | 01054277 | V N | 388 | N | 01-SEP-23 | 25-SEP-23 | 207101105 04 01 12 | 30,38,74 |
| 1605 | DEHRADUN | 01054277 | V N | 391 | N | 01-SEP-23 | 25-SEP-23 | 207101105 04 01 12 | 1,39,71 |
| 1606 | DEHRADUN | 01054277 | V N | 393 | N | 01-SEP-23 | 25-SEP-23 | 207101105 04 01 12 | 5,49,52 |
| 1607 | DEHRADUN | 01054277 | V N | 389 | N | 01-SEP-23 | 25-SEP-23 | 207101109 03 02 12 | 8,77,20 |
| 1608 | DEHRADUN | 01054277 | V N | 390 | N | 01-SEP-23 | 25-SEP-23 | 207101109 06 02 12 | 8,15,31 |
| 1609 | DEHRADUN | 01002543 | V N | 408 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 4,16,06 |
| 1610 | DEHRADUN | 01002543 | V N | 409 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 4,28,84 |
| 1611 | DEHRADUN | 01002553 | V N | 747 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 6,27,64 |
| 1612 | DEHRADUN | 01004275 | V N | 633 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 3,92,70 |
| 1613 | DEHRADUN | 01004275 | V N | 634 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 2,46,96 |
| 1614 | DEHRADUN | 01004275 | V N | 635 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 4,16,46 |
| 1615 | DEHRADUN | 01004275 | V N | 636 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 4,23,06 |
| 1616 | DEHRADUN | 01004275 | V N | 637 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 5,12,82 |
| 1617 | DEHRADUN | 01004275 | V N | 638 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 4,35,79 |
| 1618 | DEHRADUN | 01004275 | V N | 645 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 9,54,28 |
| 1619 | DEHRADUN | 01004275 | V N | 646 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 12,86,52 |
| 1620 | DEHRADUN | 01004275 | V N | 652 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 17,15,36 |
| 1621 | DEHRADUN | 01004275 | V N | 653 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 15,14,43 |
| 1622 | DEHRADUN | 01004275 | V N | 654 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 12,86,52 |
| 1623 | DEHRADUN | 01004275 | V N | 658 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 17,15,36 |
| 1624 | DEHRADUN | 01004275 | V N | 662 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 17,15,36 |
| 1625 | DEHRADUN | 01004275 | V N | 666 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 6,44,73 |
| 1626 | DEHRADUN | 01004275 | V N | 668 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 33,90 |
| 1627 | DEHRADUN | 01004275 | V N | 649 | N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,39,82,24 |
| 1628 | DEHRADUN | 01004275 | V N | 655 | N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 1629 | DEHRADUN | 01004275 | V N | 659 | N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 1630 | DEHRADUN | 01004275 | V N | 661 | N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 1631 | DEHRADUN | 01004275 | V N | 647 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 1632 | DEHRADUN | 01004275 | V N | 650 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,62,28,80 |

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| 1633 | DEHRADUN | 01004275 | V | N | 651 | N 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,66,58,73 |
| 1634 | DEHRADUN | 01004275 | V | N | 656 | N 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 1635 | DEHRADUN | 01004275 | V | N | 657 | N 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 1636 | DEHRADUN | 01004275 | V | N | 660 | N 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 1637 | DEHRADUN | 01004275 | V | N | 664 | N 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 1638 | DEHRADUN | 01004275 | V | N | 403 | N 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 3,83,40 |
| 1639 | DEHRADUN | 01004275 | V | N | 639 | N 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 31,98,60 |
| 1640 | DEHRADUN | 01004275 | V | N | 640 | N 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 1,76,63 |
| 1641 | DEHRADUN | 01004275 | V | N | 641 | N 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 18,16 |
| 1642 | DEHRADUN | 01004275 | V | N | 642 | N 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 3,66,63 |
| 1643 | DEHRADUN | 01004275 | V | N | 643 | N 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 4,20,45 |
| 1644 | DEHRADUN | 01004275 | V | N | 644 | N 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 1,10,46 |
| 1645 | DEHRADUN | 01004275 | V | N | 648 | N 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 26,05,23 |
| 1646 | DEHRADUN | 01004275 | V | N | 665 | N 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 4,31,12 |
| 1647 | DEHRADUN | 01004275 | V | N | 667 | N 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 17,22,14 |
| 1648 | DEHRADUN | 01004275 | V | N | 669 | N 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 2,48,44 |
| 1649 | DEHRADUN | 01004275 | V | N | 670 | N 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 40,47,47 |
| 1650 | DEHRADUN | 01004275 | V | N | 663 | N 01-SEP-23 | 26-SEP-23 | 207101109 05 02 12 | 11,12,82 |
| 1651 | DEHRADUN | 01044277 | V | N | 514 | N 01-SEP-23 | 26-SEP-23 | 207101101 03 01 12 | 45,10 |
| 1652 | DEHRADUN | 01044277 | V | N | 683 | N 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 31,36,07 |
| 1653 | DEHRADUN | 01044277 | V | N | 686 | N 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 8,57,68 |
| 1654 | DEHRADUN | 01044277 | V | N | 691 | N 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 17,15,36 |
| 1655 | DEHRADUN | 01044277 | V | N | 681 | N 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,54,96,49 |
| 1656 | DEHRADUN | 01044277 | V | N | 685 | N 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,24,08,99 |
| 1657 | DEHRADUN | 01044277 | V | N | 688 | N 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 1658 | DEHRADUN | 01044277 | V | N | 689 | N 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 1659 | DEHRADUN | 01044277 | V | N | 682 | N 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,44,08,58 |
| 1660 | DEHRADUN | 01044277 | V | N | 684 | N 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,47,84,33 |
| 1661 | DEHRADUN | 01044277 | V | N | 687 | N 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 1662 | DEHRADUN | 01044277 | V | N | 690 | N 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,37,53,08 |
| 1663 | DEHRADUN | 01044277 | V | N | 680 | N 01-SEP-23 | 26-SEP-23 | 207101109 03 02 12 | 27,97,40 |
| 1664 | DEHRADUN | 01054277 | V | N | 577 | N 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 33,31 |

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| 1666 | DEHRADUN | 01002551 | V N | 671 | N | 01-SEP-23 | 27-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 1667 | DEHRADUN | 01004275 | V N | 797 | N | 01-SEP-23 | 27-SEP-23 | 207101101 03 02 12 | 3,05,31,65 |
| 1668 | DEHRADUN | 01004275 | V N | 695 | N | 01-SEP-23 | 27-SEP-23 | 207101101 04 01 12 | 24,25,34 |
| 1669 | DEHRADUN | 01004275 | V N | 704 | N | 01-SEP-23 | 27-SEP-23 | 207101102 03 02 12 | 1,53,19,50 |
| 1670 | DEHRADUN | 01004275 | V N | 705 | N | 01-SEP-23 | 27-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 1671 | DEHRADUN | 01004275 | V N | 709 | N | 01-SEP-23 | 27-SEP-23 | 207101102 03 02 12 | 1,77,58,04 |
| 1672 | DEHRADUN | 01004275 | V N | 711 | N | 01-SEP-23 | 27-SEP-23 | 207101102 03 02 12 | 84,16,88 |
| 1673 | DEHRADUN | 01004275 | V N | 713 | N | 01-SEP-23 | 27-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 1674 | DEHRADUN | 01004275 | V N | 714 | N | 01-SEP-23 | 27-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 1675 | DEHRADUN | 01004275 | V N | 718 | N | 01-SEP-23 | 27-SEP-23 | 207101102 03 02 12 | 1,71,87,73 |
| 1676 | DEHRADUN | 01004275 | V N | 720 | N | 01-SEP-23 | 27-SEP-23 | 207101102 03 02 12 | 1,39,82,24 |
| 1677 | DEHRADUN | 01004275 | V N | 725 | N | 01-SEP-23 | 27-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 1678 | DEHRADUN | 01004275 | V N | 726 | N | 01-SEP-23 | 27-SEP-23 | 207101102 03 02 12 | 1,50,44,18 |
| 1679 | DEHRADUN | 01004275 | V N | 776 | N | 01-SEP-23 | 27-SEP-23 | 207101102 03 02 12 | 1,20,45,18 |
| 1680 | DEHRADUN | 01004275 | V N | 782 | N | 01-SEP-23 | 27-SEP-23 | 207101102 03 02 12 | 1,52,14,93 |
| 1681 | DEHRADUN | 01004275 | V N | 698 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 1,46,14,04 |
| 1682 | DEHRADUN | 01004275 | V N | 699 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 1,39,75,26 |
| 1683 | DEHRADUN | 01004275 | V N | 701 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 1,00,28,04 |
| 1684 | DEHRADUN | 01004275 | V N | 706 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 1,79,86,15 |
| 1685 | DEHRADUN | 01004275 | V N | 708 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 1686 | DEHRADUN | 01004275 | V N | 712 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 1,12,84,14 |
| 1687 | DEHRADUN | 01004275 | V N | 716 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 1,80,91,80 |
| 1688 | DEHRADUN | 01004275 | V N | 719 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 1,66,58,73 |
| 1689 | DEHRADUN | 01004275 | V N | 722 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 1,53,74,34 |
| 1690 | DEHRADUN | 01004275 | V N | 727 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 1,79,23,95 |
| 1691 | DEHRADUN | 01004275 | V N | 729 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 84,52,50 |
| 1692 | DEHRADUN | 01004275 | V N | 778 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 1,48,04,92 |
| 1693 | DEHRADUN | 01004275 | V N | 779 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 1,79,23,95 |
| 1694 | DEHRADUN | 01004275 | V N | 796 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 1,74,09,28 |
| 1695 | DEHRADUN | 01004275 | V N | 696 | N | 01-SEP-23 | 27-SEP-23 | 207101104 04 01 12 | 2,00,00,00 |
| 1696 | DEHRADUN | 01004275 | V N | 799 | N | 01-SEP-23 | 27-SEP-23 | 207101105 03 02 12 | 8,49,38 |

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| 1697 | DEHRADUN | 01004275 | V | N | 804 | N | 01-SEP-23 27-SEP-23 | 207101105 03 02 12 | 4,17,66 |
| 1698 | DEHRADUN | 01004275 | V | N | 697 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 27,65,45 |
| 1699 | DEHRADUN | 01004275 | V | N | 700 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 9,11,64 |
| 1700 | DEHRADUN | 01004275 | V | N | 702 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 27,65,45 |
| 1701 | DEHRADUN | 01004275 | V | N | 703 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 29,32,30 |
| 1702 | DEHRADUN | 01004275 | V | N | 707 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 32,05,65 |
| 1703 | DEHRADUN | 01004275 | V | N | 710 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 28,47,10 |
| 1704 | DEHRADUN | 01004275 | V | N | 715 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 31,02,70 |
| 1705 | DEHRADUN | 01004275 | V | N | 717 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 10,09,62 |
| 1706 | DEHRADUN | 01004275 | V | N | 721 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 28,47,10 |
| 1707 | DEHRADUN | 01004275 | V | N | 780 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 6,85,52 |
| 1708 | DEHRADUN | 01004275 | V | N | 781 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 3,57,00 |
| 1709 | DEHRADUN | 01004275 | V | N | 795 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 38,02,05 |
| 1710 | DEHRADUN | 01004275 | V | N | 798 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 6,99,88 |
| 1711 | DEHRADUN | 01004275 | V | N | 800 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 3,45,39 |
| 1712 | DEHRADUN | 01004275 | V | N | 802 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 8,51,31 |
| 1713 | DEHRADUN | 01004275 | V | N | 803 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 5,28,36 |
| 1714 | DEHRADUN | 01004275 | V | N | 723 | N | 01-SEP-23 27-SEP-23 | 207101109 06 02 12 | 28,47,10 |
| 1715 | DEHRADUN | 01004275 | V | N | 724 | N | 01-SEP-23 27-SEP-23 | 207101109 06 02 12 | 27,15,75 |
| 1716 | DEHRADUN | 01004275 | V | N | 728 | N | 01-SEP-23 27-SEP-23 | 207101109 06 02 12 | 21,74,40 |
| 1717 | DEHRADUN | 01004275 | V | N | 801 | N | 01-SEP-23 27-SEP-23 | 207101109 06 02 12 | 4,80,48 |
| 1718 | DEHRADUN | 01054277 | V | N | 572 | N | 01-SEP-23 27-SEP-23 | 207101101 03 02 12 | 7,24,20 |
| 1719 | DEHRADUN | 01054277 | V | N | 575 | N | 01-SEP-23 27-SEP-23 | 207101101 04 01 12 | 32,80,20 |
| 1720 | DEHRADUN | 01054277 | V | N | 574 | N | 01-SEP-23 27-SEP-23 | 207101102 03 02 12 | 66,86,30 |
| 1721 | DEHRADUN | 01054277 | V | N | 576 | N | 01-SEP-23 27-SEP-23 | 207101102 04 01 12 | 1,51,42,51 |
| 1722 | DEHRADUN | 01054277 | V | N | 573 | N | 01-SEP-23 27-SEP-23 | 207101104 03 02 12 | 48,28,00 |
| 1723 | DEHRADUN | 01054804 | V | N | 513 | N | 01-SEP-23 27-SEP-23 | 207101115 03 02 13 | 48,28,00 |
| 1724 | DEHRADUN | 01054805 | V | N | 508 | N | 01-SEP-23 27-SEP-23 | 207101115 03 02 13 | 46,92,00 |
| 1725 | DEHRADUN | 01054805 | V | N | 510 | N | 01-SEP-23 27-SEP-23 | 207101115 03 02 13 | 54,81,20 |
| 1726 | DEHRADUN | 01004257 | V | N | 679 | N | 01-SEP-23 29-SEP-23 | 207101115 03 02 13 | 2,34,40 |
| 1727 | DEHRADUN | 01004275 | V | N | 815 | N | 01-SEP-23 29-SEP-23 | 207101101 03 01 12 | 18,84,47 |
| 1728 | DEHRADUN | 01004275 | V | N | 692 | N | 01-SEP-23 29-SEP-23 | 207101101 03 02 12 | 11,07,60 |

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| 1730 | DEHRADUN | 01004275 | V | N | 806 | N | 01-SEP-23 29-SEP-23 | 207101101 03 02 12 | 98,30 |
| 1731 | DEHRADUN | 01004275 | V | N | 807 | N | 01-SEP-23 29-SEP-23 | 207101101 03 02 12 | 81,69,12 |
| 1732 | DEHRADUN | 01004275 | V | N | 818 | N | 01-SEP-23 29-SEP-23 | 207101101 03 02 12 | 8,73,86 |
| 1733 | DEHRADUN | 01004275 | V | N | 823 | N | 01-SEP-23 29-SEP-23 | 207101101 03 02 12 | 6,03,24 |
| 1734 | DEHRADUN | 01004275 | V | N | 693 | N | 01-SEP-23 29-SEP-23 | 207101102 03 02 12 | 1,13,05,63 |
| 1735 | DEHRADUN | 01004275 | V | N | 808 | N | 01-SEP-23 29-SEP-23 | 207101102 03 02 12 | 1,43,95,22 |
| 1736 | DEHRADUN | 01004275 | V | N | 694 | N | 01-SEP-23 29-SEP-23 | 207101104 03 02 12 | 81,22,40 |
| 1737 | DEHRADUN | 01004275 | V | N | 809 | N | 01-SEP-23 29-SEP-23 | 207101104 03 02 12 | 1,61,84,52 |
| 1738 | DEHRADUN | 01004275 | V | N | 819 | N | 01-SEP-23 29-SEP-23 | 207101104 03 02 12 | 1,38,13,95 |
| 1739 | DEHRADUN | 01004275 | V | N | 810 | N | 01-SEP-23 29-SEP-23 | 207101105 03 02 12 | 6,78,69 |
| 1740 | DEHRADUN | 01004275 | V | N | 811 | N | 01-SEP-23 29-SEP-23 | 207101105 03 02 12 | 12,06,44 |
| 1741 | DEHRADUN | 01004275 | V | N | 812 | N | 01-SEP-23 29-SEP-23 | 207101105 03 02 12 | 1,29,01 |
| 1742 | DEHRADUN | 01004275 | V | N | 813 | N | 01-SEP-23 29-SEP-23 | 207101105 03 02 12 | 10,10,87 |
| 1743 | DEHRADUN | 01004275 | V | N | 814 | N | 01-SEP-23 29-SEP-23 | 207101105 03 02 12 | 2,41,29 |
| 1744 | DEHRADUN | 01004275 | V | N | 816 | N | 01-SEP-23 29-SEP-23 | 207101105 03 02 12 | 3,22,19 |
| 1745 | DEHRADUN | 01004275 | V | N | 817 | N | 01-SEP-23 29-SEP-23 | 207101105 03 02 12 | 38,19,35 |
| 1746 | DEHRADUN | 01004275 | V | N | 820 | N | 01-SEP-23 29-SEP-23 | 207101105 03 02 12 | 6,61,23 |
| 1747 | DEHRADUN | 01004275 | V | N | 821 | N | 01-SEP-23 29-SEP-23 | 207101105 03 02 12 | 1,00,89,31 |
| 1748 | DEHRADUN | 01004275 | V | N | 822 | N | 01-SEP-23 29-SEP-23 | 207101105 03 02 12 | 30,25,51 |
| 1749 | DEHRADUN | 01004809 | V | N | 730 | N | 01-SEP-23 29-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 1750 | DEHRADUN | 01054277 | V | N | 672 | N | 01-SEP-23 29-SEP-23 | 207101101 03 02 12 | 75,12,30 |
| 1751 | DEHRADUN | 01054277 | V | N | 678 | N | 01-SEP-23 29-SEP-23 | 207101101 04 01 12 | 2,44,50 |
| 1752 | DEHRADUN | 01054277 | V | N | 674 | N | 01-SEP-23 29-SEP-23 | 207101102 03 02 12 | 1,50,44,18 |
| 1753 | DEHRADUN | 01054277 | V | N | 677 | N | 01-SEP-23 29-SEP-23 | 207101102 03 02 12 | 1,84,46,33 |
| 1754 | DEHRADUN | 01054277 | V | N | 673 | N | 01-SEP-23 29-SEP-23 | 207101104 03 02 12 | 1,69,14,15 |
| 1755 | DEHRADUN | 01054277 | V | N | 676 | N | 01-SEP-23 29-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 1756 | DEHRADUN | 01054277 | V | N | 675 | N | 01-SEP-23 29-SEP-23 | 207101109 06 02 12 | 33,29,90 |
| 1757 | DEHRADUN | 01014277 | V | N | 756 | N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 7,27,91 |
| 1758 | DEHRADUN | 01014277 | V | N | 748 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 35,81,76 |
| 1759 | DEHRADUN | 01014277 | V | N | 752 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 3,15,43,79 |
| 1760 | DEHRADUN | 01014277 | V | N | 754 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 1,27,80 |

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| 1761 | DEHRADUN | 01014277 | V | N | 750 | N | 01-SEP-23 30-SEP-23 | 207101102 03 02 12 | 71,58,28 |
| 1762 | DEHRADUN | 01014277 | V | N | 749 | N | 01-SEP-23 30-SEP-23 | 207101104 03 02 12 | 57,76,68 |
| 1763 | DEHRADUN | 01014277 | V | N | 755 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 24,66,54 |
| 1764 | DEHRADUN | 01014277 | V | N | 751 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 1,33,52,13 |
| 1765 | DEHRADUN | 01014277 | V | N | 753 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 3,83,40 |
| 1766 | DEHRADUN | 01014277 | V | N | 759 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 4,70,73 |
| 1767 | DEHRADUN | 01014277 | V | N | 758 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 18,94,14 |
| 1768 | DEHRADUN | 01014277 | V | N | 757 | N | 01-SEP-23 30-SEP-23 | 207101109 06 02 12 | 12,76,60 |
| 1769 | DEHRADUN | 01024277 | V | N | 738 | N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 31,73,73 |
| 1770 | DEHRADUN | 01024277 | V | N | 731 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 1,24,88,84 |
| 1771 | DEHRADUN | 01024277 | V | N | 733 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 22,00,84 |
| 1772 | DEHRADUN | 01024277 | V | N | 735 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 6,46,81 |
| 1773 | DEHRADUN | 01024277 | V | N | 737 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 39,66,24 |
| 1774 | DEHRADUN | 01024277 | V | N | 732 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 53,17,91 |
| 1775 | DEHRADUN | 01024277 | V | N | 736 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 3,57,13 |
| 1776 | DEHRADUN | 01024277 | V | N | 740 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 12,35,83 |
| 1777 | DEHRADUN | 01024277 | V | N | 742 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 12,62,57 |
| 1778 | DEHRADUN | 01024277 | V | N | 744 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 10,68,18 |
| 1779 | DEHRADUN | 01024277 | V | N | 746 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 2,55,60 |
| 1780 | DEHRADUN | 01024277 | V | N | 734 | N | 01-SEP-23 30-SEP-23 | 207101105 04 01 12 | 15,99,73 |
| 1781 | DEHRADUN | 01024277 | V | N | 739 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 95,67,65 |
| 1782 | DEHRADUN | 01024277 | V | N | 745 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 36,52,53 |
| 1783 | DEHRADUN | 01024277 | V | N | 741 | N | 01-SEP-23 30-SEP-23 | 207101109 05 02 12 | 69,18,87 |
| 1784 | DEHRADUN | 01024277 | V | N | 743 | N | 01-SEP-23 30-SEP-23 | 207101109 06 02 12 | 1,04,87,11 |
| 1785 | DEHRADUN | 01034277 | V | N | 790 | N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 8,19,24 |
| 1786 | DEHRADUN | 01034277 | V | N | 787 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 91,75,26 |
| 1787 | DEHRADUN | 01034277 | V | N | 788 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 2,67,14 |
| 1788 | DEHRADUN | 01034277 | V | N | 791 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 7,99,18 |
| 1789 | DEHRADUN | 01034277 | V | N | 786 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 39,28,08 |
| 1790 | DEHRADUN | 01034277 | V | N | 789 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 3,83,40 |
| 1791 | DEHRADUN | 01034277 | V | N | 793 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 1,27,80 |
| 1792 | DEHRADUN | 01034277 | V | N | 792 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 15,86,10 |

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| 1795 | DEHRADUN | 01054277 | V N | 760 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 02 12 | 28,10,85,32 |
| 1796 | DEHRADUN | 01054277 | V N | 767 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 02 12 | 48,70,56 |
| 1797 | DEHRADUN | 01054277 | V N | 763 | N | 01-SEP-23 | 30-SEP-23 | 207101101 04 01 12 | 1,02,70,85 |
| 1798 | DEHRADUN | 01054277 | V N | 765 | N | 01-SEP-23 | 30-SEP-23 | 207101101 04 01 12 | 16,73,69,63 |
| 1799 | DEHRADUN | 01054277 | V N | 766 | N | 01-SEP-23 | 30-SEP-23 | 207101101 04 01 12 | 2,24,87 |
| 1800 | DEHRADUN | 01054277 | V N | 770 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 01 12 | 4,82,34,32 |
| 1801 | DEHRADUN | 01054277 | V N | 761 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 11,43,10,18 |
| 1802 | DEHRADUN | 01054277 | V N | 768 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 1,00,91,50 |
| 1803 | DEHRADUN | 01054277 | V N | 772 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 1,50,39,54 |
| 1804 | DEHRADUN | 01054277 | V N | 774 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 10,81,33 |
| 1805 | DEHRADUN | 01054277 | V N | 777 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 2,84,12,09 |
| 1806 | DEHRADUN | 01054277 | V N | 784 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 9,52,75 |
| 1807 | DEHRADUN | 01054277 | V N | 762 | N | 01-SEP-23 | 30-SEP-23 | 207101105 04 01 12 | 50,05,89 |
| 1808 | DEHRADUN | 01054277 | V N | 764 | N | 01-SEP-23 | 30-SEP-23 | 207101105 04 01 12 | 7,01,52,53 |
| 1809 | DEHRADUN | 01054277 | V N | 771 | N | 01-SEP-23 | 30-SEP-23 | 207101109 03 02 12 | 6,23,30,51 |
| 1810 | DEHRADUN | 01054277 | V N | 783 | N | 01-SEP-23 | 30-SEP-23 | 207101109 03 02 12 | 67,24,76 |
| 1811 | DEHRADUN | 01054277 | V N | 773 | N | 01-SEP-23 | 30-SEP-23 | 207101109 05 02 12 | 8,77,74 |
| 1812 | DEHRADUN | 01054277 | V N | 775 | N | 01-SEP-23 | 30-SEP-23 | 207101109 06 02 12 | 12,50,25,16 |
| 1813 | DEHRADUN | 01054277 | V N | 785 | N | 01-SEP-23 | 30-SEP-23 | 207101111 03 02 12 | 2,00,00 |
| 1814 | HALDWANI | 07004276 | V N | 12 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 20,94,81,27 |
| 1815 | HALDWANI | 07004276 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 1,60,86,56,81 |
| 1816 | HALDWANI | 07004276 | V N | 13 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 8,84,06 |
| 1817 | HALDWANI | 07004276 | V N | 25 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 5,19,72 |
| 1818 | HALDWANI | 07004276 | V N | 9 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 4,79,25 |
| 1819 | HALDWANI | 07004276 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 20,76,09,52 |
| 1820 | HALDWANI | 07004276 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 94,36,88 |
| 1821 | HALDWANI | 07004276 | V N | 8 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 1,59,59,73 |
| 1822 | HALDWANI | 07004276 | V N | 27 | N | 01-SEP-23 | 01-SEP-23 | 207101102 03 02 12 | 1,43,95,22 |
| 1823 | HALDWANI | 07004276 | V N | 26 | N | 01-SEP-23 | 01-SEP-23 | 207101104 03 02 12 | 1,71,50,76 |
| 1824 | HALDWANI | 07004276 | V N | 11 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 26,55,38,51 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | JE VCH | MOA No | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1825 | HALDWANI | 07004276 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,81,09,09 |
| 1826 | HALDWANI | 07004276 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 13,02,78 |
| 1827 | HALDWANI | 07004276 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 3,22,69,21 |
| 1828 | HALDWANI | 07004276 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 34,68,57,32 |
| 1829 | HALDWANI | 07004276 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 19,48,50 |
| 1830 | HALDWANI | 07004276 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,12,02,50 |
| 1831 | HALDWANI | 07004276 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 4,06,61,75 |
| 1832 | HALDWANI | 07004276 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 6,01,51,64 |
| 1833 | HALDWANI | 07004276 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 10,34,80 |
| 1834 | HALDWANI | 07004276 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 33,90,85 |
| 1835 | HALDWANI | 07004276 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 27,43,88,99 |
| 1836 | HALDWANI | 07004276 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 1,98,66,25 |
| 1837 | HALDWANI | 07004276 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 207101109 05 02 12 | 7,44,68,56 |
| 1838 | HALDWANI | 07004276 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 29,95,21,83 |
| 1839 | HALDWANI | 07004276 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 207101111 03 02 12 | 57,09,00 |
| 1840 | HALDWANI | 07004276 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 207101111 03 02 12 | 6,22,00 |
| 1841 | HALDWANI | 07004276 | V | N | 28 | N | 01-SEP-23 02-SEP-23 | 207101105 03 02 12 | 5,11,20 |
| 1842 | HALDWANI | 07004276 | V | N | 29 | N | 01-SEP-23 02-SEP-23 | 207101105 03 02 12 | 14,40 |
| 1843 | HALDWANI | 07004231 | V | N | 41 | N | 01-SEP-23 04-SEP-23 | 207101101 03 02 12 | 9,83,35 |
| 1844 | HALDWANI | 07004276 | V | N | 35 | N | 01-SEP-23 04-SEP-23 | 207101101 03 02 12 | 20,26,34 |
| 1845 | HALDWANI | 07004276 | V | N | 38 | N | 01-SEP-23 04-SEP-23 | 207101101 03 02 12 | 13,91,60 |
| 1846 | HALDWANI | 07004276 | V | N | 31 | N | 01-SEP-23 04-SEP-23 | 207101102 03 02 12 | 1,50,44,18 |
| 1847 | HALDWANI | 07004276 | V | N | 37 | N | 01-SEP-23 04-SEP-23 | 207101102 03 02 12 | 2,80,62,81 |
| 1848 | HALDWANI | 07004276 | V | N | 40 | N | 01-SEP-23 04-SEP-23 | 207101102 03 02 12 | 77,08,92 |
| 1849 | HALDWANI | 07004276 | V | N | 32 | N | 01-SEP-23 04-SEP-23 | 207101104 03 02 12 | 1,76,52,38 |
| 1850 | HALDWANI | 07004276 | V | N | 34 | N | 01-SEP-23 04-SEP-23 | 207101104 03 02 12 | 1,82,51,97 |
| 1851 | HALDWANI | 07004276 | V | N | 36 | N | 01-SEP-23 04-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 1852 | HALDWANI | 07004276 | V | N | 39 | N | 01-SEP-23 04-SEP-23 | 207101104 03 02 12 | 76,53,80 |
| 1853 | HALDWANI | 07004276 | V | N | 30 | N | 01-SEP-23 04-SEP-23 | 207101109 06 02 12 | 11,06,18 |
| 1854 | HALDWANI | 07004276 | V | N | 33 | N | 01-SEP-23 04-SEP-23 | 207101109 06 02 12 | 10,86,30 |
| 1855 | HALDWANI | 07004220 | V | N | 127 | N | 01-SEP-23 05-SEP-23 | 207101115 03 02 13 | 5,76,20 |
| 1856 | HALDWANI | 07004276 | V | N | 58 | N | 01-SEP-23 05-SEP-23 | 207101101 03 01 12 | 10,97,45 |

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| 1857 | HALDWANI | 07004276 | V | N | 43 | N | 01-SEP-23 05-SEP-23 | 207101101 03 02 12 | 2,70,51 |
| 1858 | HALDWANI | 07004276 | V | N | 47 | N | 01-SEP-23 05-SEP-23 | 207101101 03 02 12 | 15,59,16 |
| 1859 | HALDWANI | 07004276 | V | N | 50 | N | 01-SEP-23 05-SEP-23 | 207101101 03 02 12 | 10,82,04 |
| 1860 | HALDWANI | 07004276 | V | N | 53 | N | 01-SEP-23 05-SEP-23 | 207101101 03 02 12 | 23,00,11 |
| 1861 | HALDWANI | 07004276 | V | N | 62 | N | 01-SEP-23 05-SEP-23 | 207101101 03 02 12 | 3,69,20 |
| 1862 | HALDWANI | 07004276 | V | N | 55 | N | 01-SEP-23 05-SEP-23 | 207101101 04 01 12 | 5,20,90 |
| 1863 | HALDWANI | 07004276 | V | N | 45 | N | 01-SEP-23 05-SEP-23 | 207101102 03 02 12 | 74,92,59 |
| 1864 | HALDWANI | 07004276 | V | N | 46 | N | 01-SEP-23 05-SEP-23 | 207101102 03 02 12 | 74,92,59 |
| 1865 | HALDWANI | 07004276 | V | N | 49 | N | 01-SEP-23 05-SEP-23 | 207101102 03 02 12 | 1,43,95,22 |
| 1866 | HALDWANI | 07004276 | V | N | 44 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 54,10,20 |
| 1867 | HALDWANI | 07004276 | V | N | 48 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 1,66,31,04 |
| 1868 | HALDWANI | 07004276 | V | N | 51 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 81,15,30 |
| 1869 | HALDWANI | 07004276 | V | N | 42 | N | 01-SEP-23 05-SEP-23 | 207101105 03 01 12 | 1,18,73 |
| 1870 | HALDWANI | 07004276 | V | N | 57 | N | 01-SEP-23 05-SEP-23 | 207101105 03 01 12 | 6,98,21 |
| 1871 | HALDWANI | 07004276 | V | N | 52 | N | 01-SEP-23 05-SEP-23 | 207101105 03 02 12 | 42,01,56 |
| 1872 | HALDWANI | 07004276 | V | N | 56 | N | 01-SEP-23 05-SEP-23 | 207101105 03 02 12 | 4,54,40 |
| 1873 | HALDWANI | 07004276 | V | N | 60 | N | 01-SEP-23 05-SEP-23 | 207101105 03 02 12 | 10,70,68 |
| 1874 | HALDWANI | 07004276 | V | N | 63 | N | 01-SEP-23 05-SEP-23 | 207101105 03 02 12 | 1,27,80 |
| 1875 | HALDWANI | 07004276 | V | N | 54 | N | 01-SEP-23 05-SEP-23 | 207101105 04 01 12 | 1,52,93 |
| 1876 | HALDWANI | 07004276 | V | N | 59 | N | 01-SEP-23 05-SEP-23 | 207101109 03 02 12 | 12,86,92 |
| 1877 | HALDWANI | 07004276 | V | N | 61 | N | 01-SEP-23 05-SEP-23 | 207101109 06 02 12 | 12,61,74 |
| 1878 | HALDWANI | 07004276 | V | N | 64 | N | 01-SEP-23 05-SEP-23 | 207101109 06 02 12 | 11,07,60 |
| 1879 | HALDWANI | 07004276 | V | N | 65 | N | 01-SEP-23 06-SEP-23 | 207101101 03 02 12 | 2,86,84 |
| 1880 | HALDWANI | 07004276 | V | N | 68 | N | 01-SEP-23 06-SEP-23 | 207101101 03 02 12 | 13,44,03 |
| 1881 | HALDWANI | 07004276 | V | N | 71 | N | 01-SEP-23 06-SEP-23 | 207101101 03 02 12 | 32,16,85 |
| 1882 | HALDWANI | 07004276 | V | N | 67 | N | 01-SEP-23 06-SEP-23 | 207101102 03 02 12 | 79,44,90 |
| 1883 | HALDWANI | 07004276 | V | N | 70 | N | 01-SEP-23 06-SEP-23 | 207101102 03 02 12 | 1,24,08,99 |
| 1884 | HALDWANI | 07004276 | V | N | 73 | N | 01-SEP-23 06-SEP-23 | 207101102 03 02 12 | 99,31,13 |
| 1885 | HALDWANI | 07004276 | V | N | 66 | N | 01-SEP-23 06-SEP-23 | 207101104 03 02 12 | 80,31,52 |
| 1886 | HALDWANI | 07004276 | V | N | 69 | N | 01-SEP-23 06-SEP-23 | 207101104 03 02 12 | 1,47,84,33 |
| 1887 | HALDWANI | 07004276 | V | N | 72 | N | 01-SEP-23 06-SEP-23 | 207101104 03 02 12 | 1,06,27,73 |
| 1888 | HALDWANI | 07004708 | V | N | 74 | N | 01-SEP-23 06-SEP-23 | 207101101 03 02 12 | 8,72,59 |

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| 1889 | HALDWANI | 07004276 | V | N | 75 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 13,65,33 |
| 1890 | HALDWANI | 07004276 | V | N | 78 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 8,83,24 |
| 1891 | HALDWANI | 07004276 | V | N | 82 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 22,82,47 |
| 1892 | HALDWANI | 07004276 | V | N | 77 | N | 01-SEP-23 08-SEP-23 | 207101102 03 02 12 | 1,10,29,45 |
| 1893 | HALDWANI | 07004276 | V | N | 80 | N | 01-SEP-23 08-SEP-23 | 207101102 03 02 12 | 1,07,03,00 |
| 1894 | HALDWANI | 07004276 | V | N | 85 | N | 01-SEP-23 08-SEP-23 | 207101102 03 02 12 | 1,63,81,44 |
| 1895 | HALDWANI | 07004276 | V | N | 76 | N | 01-SEP-23 08-SEP-23 | 207101104 03 02 12 | 1,50,18,63 |
| 1896 | HALDWANI | 07004276 | V | N | 79 | N | 01-SEP-23 08-SEP-23 | 207101104 03 02 12 | 1,45,73,46 |
| 1897 | HALDWANI | 07004276 | V | N | 89 | N | 01-SEP-23 08-SEP-23 | 207101104 03 02 12 | 1,94,93,76 |
| 1898 | HALDWANI | 07004276 | V | N | 90 | N | 01-SEP-23 08-SEP-23 | 207101104 03 02 12 | 1,95,17,19 |
| 1899 | HALDWANI | 07004276 | V | N | 81 | N | 01-SEP-23 08-SEP-23 | 207101105 03 02 12 | 5,19,72 |
| 1900 | HALDWANI | 07004276 | V | N | 83 | N | 01-SEP-23 08-SEP-23 | 207101105 03 02 12 | 7,89,83 |
| 1901 | HALDWANI | 07004276 | V | N | 84 | N | 01-SEP-23 08-SEP-23 | 207101105 03 02 12 | 9,14,66 |
| 1902 | HALDWANI | 07004276 | V | N | 86 | N | 01-SEP-23 08-SEP-23 | 207101109 03 02 12 | 11,82,86 |
| 1903 | HALDWANI | 07004574 | V | N | 126 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 4,16,06 |
| 1904 | HALDWANI | 07004276 | V | N | 87 | N | 01-SEP-23 11-SEP-23 | 207101101 03 02 12 | 4,28,84 |
| 1905 | HALDWANI | 07004276 | V | N | 88 | N | 01-SEP-23 11-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 1906 | HALDWANI | 07004276 | V | N | 92 | N | 01-SEP-23 11-SEP-23 | 207101104 03 02 12 | 14,59,46 |
| 1907 | HALDWANI | 07004276 | V | N | 94 | N | 01-SEP-23 11-SEP-23 | 207101104 03 02 12 | 88,04,40 |
| 1908 | HALDWANI | 07004276 | V | N | 91 | N | 01-SEP-23 11-SEP-23 | 207101105 03 02 12 | 1,24,40,14 |
| 1909 | HALDWANI | 07004276 | V | N | 93 | N | 01-SEP-23 11-SEP-23 | 207101105 03 02 12 | 22,52,14 |
| 1910 | HALDWANI | 07004276 | V | N | 99 | N | 01-SEP-23 12-SEP-23 | 207101101 03 02 12 | 4,35,23 |
| 1911 | HALDWANI | 07004276 | V | N | 101 | N | 01-SEP-23 12-SEP-23 | 207101102 03 02 12 | 1,20,55,01 |
| 1912 | HALDWANI | 07004276 | V | N | 100 | N | 01-SEP-23 12-SEP-23 | 207101104 03 02 12 | 1,43,62,59 |
| 1913 | HALDWANI | 07004276 | V | N | 102 | N | 01-SEP-23 12-SEP-23 | 207101104 03 02 12 | 31,70,86 |
| 1914 | HALDWANI | 07004276 | V | N | 96 | N | 01-SEP-23 12-SEP-23 | 207101104 03 02 12 | 81,69,97 |
| 1915 | HALDWANI | 07004276 | V | N | 98 | N | 01-SEP-23 12-SEP-23 | 207101104 03 02 12 | 43,05,60 |
| 1916 | HALDWANI | 07004276 | V | N | 97 | N | 01-SEP-23 12-SEP-23 | 207101105 03 02 12 | 11,71,44 |
| 1917 | HALDWANI | 07004276 | V | N | 95 | N | 01-SEP-23 12-SEP-23 | 207101109 06 02 12 | 12,25,53 |
| 1918 | HALDWANI | 07004276 | V | N | 104 | N | 01-SEP-23 13-SEP-23 | 207101101 03 02 12 | 4,69,26 |
| 1919 | HALDWANI | 07004276 | V | N | 105 | N | 01-SEP-23 13-SEP-23 | 207101101 03 02 12 | 3,73,51 |
| 1920 | HALDWANI | 07004276 | V | N | 106 | N | 01-SEP-23 13-SEP-23 | 207101101 03 02 12 | 96,93 |

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| 1921 | HALDWANI | 07004276 | V | N | 108 | N | 01-SEP-23 13-SEP-23 | 207101105 03 01 12 | 1,80,20 |
| 1922 | HALDWANI | 07004276 | V | N | 103 | N | 01-SEP-23 13-SEP-23 | 207101105 03 02 12 | 36,77,80 |
| 1923 | HALDWANI | 07004276 | V | N | 107 | N | 01-SEP-23 13-SEP-23 | 207101105 03 02 12 | 1,29,93 |
| 1924 | HALDWANI | 07004276 | V | N | 109 | N | 01-SEP-23 13-SEP-23 | 207101105 03 02 12 | 3,33,98 |
| 1925 | HALDWANI | 07004276 | V | N | 110 | N | 01-SEP-23 13-SEP-23 | 207101105 03 02 12 | 68,23 |
| 1926 | HALDWANI | 07004276 | V | N | 111 | N | 01-SEP-23 13-SEP-23 | 207101105 03 02 12 | 5,96,40 |
| 1927 | HALDWANI | 07005593 | V | N | 113 | N | 01-SEP-23 13-SEP-23 | 207101115 03 02 13 | 26,54,54 |
| 1928 | HALDWANI | 07005601 | V | N | 114 | N | 01-SEP-23 13-SEP-23 | 207101115 03 02 13 | 28,87,69 |
| 1929 | HALDWANI | 07002433 | V | N | 178 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 48,28,00 |
| 1930 | HALDWANI | 07004276 | V | N | 123 | N | 01-SEP-23 14-SEP-23 | 207101101 03 01 12 | 16,27,47 |
| 1931 | HALDWANI | 07004276 | V | N | 119 | N | 01-SEP-23 14-SEP-23 | 207101101 03 02 12 | 2,95,36 |
| 1932 | HALDWANI | 07004276 | V | N | 122 | N | 01-SEP-23 14-SEP-23 | 207101101 03 02 12 | 68,56,71 |
| 1933 | HALDWANI | 07004276 | V | N | 118 | N | 01-SEP-23 14-SEP-23 | 207101104 03 02 12 | 1,64,27,73 |
| 1934 | HALDWANI | 07004276 | V | N | 120 | N | 01-SEP-23 14-SEP-23 | 207101104 03 02 12 | 62,02,56 |
| 1935 | HALDWANI | 07004276 | V | N | 124 | N | 01-SEP-23 14-SEP-23 | 207101105 03 01 12 | 55,18,72 |
| 1936 | HALDWANI | 07004276 | V | N | 121 | N | 01-SEP-23 14-SEP-23 | 207101105 03 02 12 | 17,42,56 |
| 1937 | HALDWANI | 07004276 | V | N | 117 | N | 01-SEP-23 14-SEP-23 | 207101105 04 01 12 | 1,66,99 |
| 1938 | HALDWANI | 07004276 | V | N | 125 | N | 01-SEP-23 14-SEP-23 | 207101109 03 02 12 | 17,60,05 |
| 1939 | HALDWANI | 07004276 | V | N | 116 | N | 01-SEP-23 14-SEP-23 | 207101109 06 02 12 | 13,48,53 |
| 1940 | HALDWANI | 07004634 | V | N | 151 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 52,25,60 |
| 1941 | HALDWANI | 07004708 | V | N | 152 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 1,54,80 |
| 1942 | HALDWANI | 07005595 | V | N | 115 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 9,85,97 |
| 1943 | HALDWANI | 07007560 | V | N | 112 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 10,53,07 |
| 1944 | HALDWANI | 07004752 | V | N | 153 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 93,72,00 |
| 1945 | HALDWANI | 07005596 | V | N | 128 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 3,14,15 |
| 1946 | HALDWANI | 07002262 | V | N | 130 | N | 01-SEP-23 19-SEP-23 | 207101115 03 02 13 | 97,98,00 |
| 1947 | HALDWANI | 07004227 | V | N | 129 | N | 01-SEP-23 19-SEP-23 | 207101101 03 02 12 | 5,74,39 |
| 1948 | HALDWANI | 07004276 | V | N | 133 | N | 01-SEP-23 19-SEP-23 | 207101101 04 01 12 | 2,16,24 |
| 1949 | HALDWANI | 07004276 | V | N | 132 | N | 01-SEP-23 19-SEP-23 | 207101105 03 02 12 | 2,42,39 |
| 1950 | HALDWANI | 07004276 | V | N | 134 | N | 01-SEP-23 19-SEP-23 | 207101105 04 01 12 | 18,85,79 |
| 1951 | HALDWANI | 07004804 | V | N | 131 | N | 01-SEP-23 19-SEP-23 | 207101115 03 02 13 | 46,00,80 |
| 1952 | HALDWANI | 07004276 | V | N | 138 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 4,28,84 |

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| 1953 | HALDWANI | 07004276 | V | N | 141 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 10,96,24 |
| 1954 | HALDWANI | 07004276 | V | N | 136 | N | 01-SEP-23 20-SEP-23 | 207101102 03 02 12 | 1,72,46,73 |
| 1955 | HALDWANI | 07004276 | V | N | 140 | N | 01-SEP-23 20-SEP-23 | 207101102 03 02 12 | 1,22,43,32 |
| 1956 | HALDWANI | 07004276 | V | N | 143 | N | 01-SEP-23 20-SEP-23 | 207101102 03 02 12 | 75,90,92 |
| 1957 | HALDWANI | 07004276 | V | N | 137 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 1958 | HALDWANI | 07004276 | V | N | 139 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 1959 | HALDWANI | 07004276 | V | N | 142 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 78,10,71 |
| 1960 | HALDWANI | 07004276 | V | N | 144 | N | 01-SEP-23 20-SEP-23 | 207101105 03 02 12 | 2,21,52 |
| 1961 | HALDWANI | 07004276 | V | N | 145 | N | 01-SEP-23 20-SEP-23 | 207101105 03 02 12 | 62,95 |
| 1962 | HALDWANI | 07004276 | V | N | 135 | N | 01-SEP-23 20-SEP-23 | 207101109 03 02 12 | 12,45,34 |
| 1963 | HALDWANI | 07002035 | V | N | 211 | N | 01-SEP-23 21-SEP-23 | 207101115 03 02 13 | 1,07,06,80 |
| 1964 | HALDWANI | 07002646 | V | N | 208 | N | 01-SEP-23 21-SEP-23 | 207101115 03 02 13 | 98,26,97 |
| 1965 | HALDWANI | 07004276 | V | N | 146 | N | 01-SEP-23 21-SEP-23 | 207101101 03 02 12 | 12,48,18 |
| 1966 | HALDWANI | 07004276 | V | N | 148 | N | 01-SEP-23 21-SEP-23 | 207101102 03 02 12 | 1,15,24,04 |
| 1967 | HALDWANI | 07004276 | V | N | 147 | N | 01-SEP-23 21-SEP-23 | 207101104 03 02 12 | 1,37,29,98 |
| 1968 | HALDWANI | 07004276 | V | N | 149 | N | 01-SEP-23 21-SEP-23 | 207101105 03 02 12 | 1,62,31 |
| 1969 | HALDWANI | 07004276 | V | N | 150 | N | 01-SEP-23 21-SEP-23 | 207101105 03 02 12 | 34,90 |
| 1970 | HALDWANI | 07004276 | V | N | 155 | N | 01-SEP-23 21-SEP-23 | 207101800 04 02 09 | 3,02,20 |
| 1971 | HALDWANI | 07004220 | V | N | 154 | N | 01-SEP-23 22-SEP-23 | 207101115 03 02 13 | 50,12,60 |
| 1972 | HALDWANI | 07004635 | V | N | 213 | N | 01-SEP-23 22-SEP-23 | 207101115 03 02 13 | 85,76,80 |
| 1973 | HALDWANI | 07004276 | V | N | 162 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 2,86,84 |
| 1974 | HALDWANI | 07004276 | V | N | 166 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 24,07,59 |
| 1975 | HALDWANI | 07004276 | V | N | 172 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 11,53,04 |
| 1976 | HALDWANI | 07004276 | V | N | 167 | N | 01-SEP-23 25-SEP-23 | 207101101 04 01 12 | 5,46,63 |
| 1977 | HALDWANI | 07004276 | V | N | 168 | N | 01-SEP-23 25-SEP-23 | 207101101 04 01 12 | 3,46,80 |
| 1978 | HALDWANI | 07004276 | V | N | 159 | N | 01-SEP-23 25-SEP-23 | 207101102 03 02 12 | 1,71,87,73 |
| 1979 | HALDWANI | 07004276 | V | N | 161 | N | 01-SEP-23 25-SEP-23 | 207101102 03 02 12 | 1,62,04,45 |
| 1980 | HALDWANI | 07004276 | V | N | 164 | N | 01-SEP-23 25-SEP-23 | 207101102 03 02 12 | 79,44,90 |
| 1981 | HALDWANI | 07004276 | V | N | 158 | N | 01-SEP-23 25-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 1982 | HALDWANI | 07004276 | V | N | 160 | N | 01-SEP-23 25-SEP-23 | 207101104 03 02 12 | 1,68,75,52 |
| 1983 | HALDWANI | 07004276 | V | N | 163 | N | 01-SEP-23 25-SEP-23 | 207101104 03 02 12 | 94,65,72 |
| 1984 | HALDWANI | 07004276 | V | N | 173 | N | 01-SEP-23 25-SEP-23 | 207101104 03 02 12 | 1,90,25,16 |

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| 1985 | HALDWANI | 07004276 | V N | 171 | N | 01-SEP-23 | 25-SEP-23 | 207101105 03 01 12 | 29,60,33 |
| 1986 | HALDWANI | 07004276 | V N | 165 | N | 01-SEP-23 | 25-SEP-23 | 207101105 03 02 12 | 30,15,95 |
| 1987 | HALDWANI | 07004276 | V N | 169 | N | 01-SEP-23 | 25-SEP-23 | 207101105 03 02 12 | 11,60,50 |
| 1988 | HALDWANI | 07004276 | V N | 170 | N | 01-SEP-23 | 25-SEP-23 | 207101105 03 02 12 | 1,47,81 |
| 1989 | HALDWANI | 07004276 | V N | 156 | N | 01-SEP-23 | 25-SEP-23 | 207101109 06 02 12 | 11,70,08 |
| 1990 | HALDWANI | 07004276 | V N | 157 | N | 01-SEP-23 | 25-SEP-23 | 207101109 06 02 12 | 43,43,78 |
| 1991 | HALDWANI | 07005597 | V N | 214 | N | 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 12,12,01 |
| 1992 | HALDWANI | 07004276 | V N | 186 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 01 12 | 37,23,18 |
| 1993 | HALDWANI | 07004276 | V N | 179 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 12,18,36 |
| 1994 | HALDWANI | 07004276 | V N | 175 | N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 67,45,30 |
| 1995 | HALDWANI | 07004276 | V N | 181 | N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,68,73,08 |
| 1996 | HALDWANI | 07004276 | V N | 177 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 58,44,72 |
| 1997 | HALDWANI | 07004276 | V N | 180 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 1998 | HALDWANI | 07004276 | V N | 183 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,37,17,58 |
| 1999 | HALDWANI | 07004276 | V N | 184 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 42,75,98 |
| 2000 | HALDWANI | 07004276 | V N | 174 | N | 01-SEP-23 | 26-SEP-23 | 207101105 03 01 12 | 7,79,40 |
| 2001 | HALDWANI | 07004276 | V N | 182 | N | 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 35,84,72 |
| 2002 | HALDWANI | 07004276 | V N | 185 | N | 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 6,19,00 |
| 2003 | HALDWANI | 07004276 | V N | 176 | N | 01-SEP-23 | 26-SEP-23 | 207101109 06 02 12 | 2,43,53 |
| 2004 | HALDWANI | 07004276 | V N | 187 | N | 01-SEP-23 | 26-SEP-23 | 207101109 06 02 12 | 26,88,76 |
| 2005 | HALDWANI | 07004621 | V N | 210 | N | 01-SEP-23 | 26-SEP-23 | 207101115 03 02 13 | 50,97,80 |
| 2006 | HALDWANI | 07004231 | V N | 212 | N | 01-SEP-23 | 27-SEP-23 | 207101101 03 02 12 | 9,83,35 |
| 2007 | HALDWANI | 07004276 | V N | 191 | N | 01-SEP-23 | 27-SEP-23 | 207101105 03 02 12 | 15,19,20 |
| 2008 | HALDWANI | 07004276 | V N | 192 | N | 01-SEP-23 | 29-SEP-23 | 207101101 03 02 12 | 4,28,84 |
| 2009 | HALDWANI | 07004276 | V N | 188 | N | 01-SEP-23 | 29-SEP-23 | 207101101 04 01 12 | 9,71,28 |
| 2010 | HALDWANI | 07004276 | V N | 194 | N | 01-SEP-23 | 29-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 2011 | HALDWANI | 07004276 | V N | 197 | N | 01-SEP-23 | 29-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 2012 | HALDWANI | 07004276 | V N | 189 | N | 01-SEP-23 | 29-SEP-23 | 207101102 04 01 12 | 1,34,51,27 |
| 2013 | HALDWANI | 07004276 | V N | 193 | N | 01-SEP-23 | 29-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 2014 | HALDWANI | 07004276 | V N | 196 | N | 01-SEP-23 | 29-SEP-23 | 207101104 03 02 12 | 80,59,20 |
| 2015 | HALDWANI | 07004276 | V N | 198 | N | 01-SEP-23 | 29-SEP-23 | 207101104 03 02 12 | 1,64,20,88 |
| 2016 | HALDWANI | 07004276 | V N | 200 | N | 01-SEP-23 | 29-SEP-23 | 207101104 03 02 12 | 54,10,20 |

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| 2017 | HALDWANI | 07004276 | V | N | 190 | N | 01-SEP-23 29-SEP-23 | 207101104 04 01 12 | 1,60,26,12 |
| 2018 | HALDWANI | 07004276 | V | N | 195 | N | 01-SEP-23 29-SEP-23 | 207101105 03 02 12 | 19,80,93 |
| 2019 | HALDWANI | 07004276 | V | N | 199 | N | 01-SEP-23 29-SEP-23 | 207101109 03 02 12 | 11,72,92 |
| 2020 | HALDWANI | 07002292 | V | N | 209 | N | 01-SEP-23 30-SEP-23 | 207101115 03 02 13 | 1,20,55,80 |
| 2021 | HALDWANI | 07004276 | V | N | 205 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 7,39,51 |
| 2022 | HALDWANI | 07004276 | V | N | 206 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 14,72,52 |
| 2023 | HALDWANI | 07004276 | V | N | 207 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 14,26,56 |
| 2024 | HALDWANI | 07004276 | V | N | 202 | N | 01-SEP-23 30-SEP-23 | 207101104 03 02 12 | 1,16,84,80 |
| 2025 | HALDWANI | 07004276 | V | N | 201 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 2,01,79,80 |
| 2026 | HALDWANI | 07004276 | V | N | 203 | N | 01-SEP-23 30-SEP-23 | 207101105 04 01 12 | 1,80,73 |
| 2027 | HALDWANI | 07004276 | V | N | 204 | N | 01-SEP-23 30-SEP-23 | 207101105 04 01 12 | 5,55,79 |
| 2028 | HARIDWAR | 65004276 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 6,65,12,82 |
| 2029 | HARIDWAR | 65004276 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 32,99,86,81 |
| 2030 | HARIDWAR | 65004276 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 4,64,85,46 |
| 2031 | HARIDWAR | 65004276 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 7,67,20,57 |
| 2032 | HARIDWAR | 65004276 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 24,81,34 |
| 2033 | HARIDWAR | 65004276 | V | N | 41 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 6,57,77,92 |
| 2034 | HARIDWAR | 65004276 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 12,06,78,70 |
| 2035 | HARIDWAR | 65004276 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,00,86,13 |
| 2036 | HARIDWAR | 65004276 | V | N | 44 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,44,98,64 |
| 2037 | HARIDWAR | 65004276 | V | N | 46 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 19,45,60 |
| 2038 | HARIDWAR | 65004276 | V | N | 47 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,02,94,79 |
| 2039 | HARIDWAR | 65004276 | V | N | 50 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,89,69,36 |
| 2040 | HARIDWAR | 65004276 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 1,44,55,25 |
| 2041 | HARIDWAR | 65004276 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 2,35,74,68 |
| 2042 | HARIDWAR | 65004276 | V | N | 39 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 14,20,88 |
| 2043 | HARIDWAR | 65004276 | V | N | 43 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 8,76,79,76 |
| 2044 | HARIDWAR | 65004276 | V | N | 49 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 11,38,44,82 |
| 2045 | HARIDWAR | 65004276 | V | N | 45 | N | 01-SEP-23 01-SEP-23 | 207101109 05 02 12 | 50,07,75 |
| 2046 | HARIDWAR | 65004276 | V | N | 48 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 5,83,20,58 |
| 2047 | HARIDWAR | 65004276 | V | N | 51 | N | 01-SEP-23 01-SEP-23 | 207101111 03 02 12 | 15,48,00 |
| 2048 | HARIDWAR | 65004276 | V | N | 52 | N | 01-SEP-23 01-SEP-23 | 207101111 03 02 12 | 2,44,00 |

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| 2049 | HARIDWAR | 65014277 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 56,82,53 |
| 2050 | HARIDWAR | 65014277 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 5,17,67,73 |
| 2051 | HARIDWAR | 65014277 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 6,48,71 |
| 2052 | HARIDWAR | 65014277 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 77,75,71 |
| 2053 | HARIDWAR | 65014277 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,59,09,03 |
| 2054 | HARIDWAR | 65014277 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 18,69,00 |
| 2055 | HARIDWAR | 65014277 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 50,20,02 |
| 2056 | HARIDWAR | 65014277 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 11,19,18 |
| 2057 | HARIDWAR | 65014277 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 38,03,79 |
| 2058 | HARIDWAR | 65014277 | V | N | 30 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 10,55,15 |
| 2059 | HARIDWAR | 65014277 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 1,55,92 |
| 2060 | HARIDWAR | 65014277 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 5,37,57 |
| 2061 | HARIDWAR | 65014277 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 3,94,31,40 |
| 2062 | HARIDWAR | 65014277 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 43,56,33 |
| 2063 | HARIDWAR | 65014277 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 207101109 05 02 12 | 43,72,22 |
| 2064 | HARIDWAR | 65014277 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 1,88,91,39 |
| 2065 | HARIDWAR | 65022255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 207101115 03 02 13 | 69,58,00 |
| 2066 | HARIDWAR | 65024277 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 19,82,64 |
| 2067 | HARIDWAR | 65024277 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 2,11,79,95 |
| 2068 | HARIDWAR | 65024277 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 15,67,60 |
| 2069 | HARIDWAR | 65024277 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 53,69,10 |
| 2070 | HARIDWAR | 65024277 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 95,24,39 |
| 2071 | HARIDWAR | 65024277 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 26,21,23 |
| 2072 | HARIDWAR | 65024277 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 64,80,61 |
| 2073 | HARIDWAR | 65024277 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 72,90,68 |
| 2074 | HARIDWAR | 65024277 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 34,27,92 |
| 2075 | HARIDWAR | 65024277 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 6,70,91 |
| 2076 | HARIDWAR | 65024277 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 1,89,70,02 |
| 2077 | HARIDWAR | 65024277 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 2,44,38,04 |
| 2078 | HARIDWAR | 65024277 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 1,59,23,99 |
| 2079 | HARIDWAR | 65024277 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 207101111 03 02 12 | 5,98,00 |
| 2080 | HARIDWAR | 65014277 | V | N | 85 | N | 01-SEP-23 02-SEP-23 | 207101105 03 02 12 | 1,11,03 |

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| 2081 | HARIDWAR | 65014277 | V | N | 86 | N 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 2,97,36 |
| 2082 | HARIDWAR | 65002551 | V | N | 59 | N 01-SEP-23 | 04-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 2083 | HARIDWAR | 65002551 | V | N | 60 | N 01-SEP-23 | 04-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 2084 | HARIDWAR | 65002551 | V | N | 61 | N 01-SEP-23 | 04-SEP-23 | 207101115 03 02 13 | 91,02,20 |
| 2085 | HARIDWAR | 65004512 | V | N | 57 | N 01-SEP-23 | 04-SEP-23 | 207101115 03 02 13 | 16,70,30 |
| 2086 | HARIDWAR | 65004512 | V | N | 58 | N 01-SEP-23 | 04-SEP-23 | 207101115 03 02 13 | 18,04,80 |
| 2087 | HARIDWAR | 65004512 | V | N | 62 | N 01-SEP-23 | 04-SEP-23 | 207101115 03 02 13 | 18,52,91 |
| 2088 | HARIDWAR | 65004512 | V | N | 63 | N 01-SEP-23 | 04-SEP-23 | 207101115 03 02 13 | 19,17,00 |
| 2089 | HARIDWAR | 65004276 | V | N | 70 | N 01-SEP-23 | 05-SEP-23 | 207101101 04 01 12 | 4,96,66 |
| 2090 | HARIDWAR | 65004276 | V | N | 71 | N 01-SEP-23 | 05-SEP-23 | 207101101 04 01 12 | 5,13,18 |
| 2091 | HARIDWAR | 65004276 | V | N | 72 | N 01-SEP-23 | 05-SEP-23 | 207101101 04 01 12 | 4,89,10 |
| 2092 | HARIDWAR | 65004276 | V | N | 69 | N 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 2,60,78,19 |
| 2093 | HARIDWAR | 65024277 | V | N | 55 | N 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 2094 | HARIDWAR | 65024277 | V | N | 54 | N 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,42,39,51 |
| 2095 | HARIDWAR | 65024277 | V | N | 56 | N 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 1,48,39 |
| 2096 | HARIDWAR | 65024277 | V | N | 53 | N 01-SEP-23 | 05-SEP-23 | 207101109 03 02 12 | 28,47,10 |
| 2097 | HARIDWAR | 65004276 | V | N | 74 | N 01-SEP-23 | 06-SEP-23 | 207101101 04 01 12 | 57,59,52 |
| 2098 | HARIDWAR | 65004276 | V | N | 77 | N 01-SEP-23 | 06-SEP-23 | 207101101 04 01 12 | 77,46,10 |
| 2099 | HARIDWAR | 65004276 | V | N | 76 | N 01-SEP-23 | 06-SEP-23 | 207101102 04 01 12 | 1,99,40,92 |
| 2100 | HARIDWAR | 65004276 | V | N | 79 | N 01-SEP-23 | 06-SEP-23 | 207101102 04 01 12 | 4,29,10,34 |
| 2101 | HARIDWAR | 65004276 | V | N | 75 | N 01-SEP-23 | 06-SEP-23 | 207101104 04 01 12 | 2,00,00,00 |
| 2102 | HARIDWAR | 65004276 | V | N | 78 | N 01-SEP-23 | 06-SEP-23 | 207101104 04 01 12 | 2,00,00,00 |
| 2103 | HARIDWAR | 65004276 | V | N | 73 | N 01-SEP-23 | 06-SEP-23 | 207101105 03 02 12 | 1,32,71,61 |
| 2104 | HARIDWAR | 65014220 | V | N | 91 | N 01-SEP-23 | 06-SEP-23 | 207101115 03 02 13 | 78,38,40 |
| 2105 | HARIDWAR | 65014220 | V | N | 92 | N 01-SEP-23 | 06-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 2106 | HARIDWAR | 65022687 | V | N | 64 | N 01-SEP-23 | 06-SEP-23 | 207101115 03 02 13 | 51,72,11 |
| 2107 | HARIDWAR | 65004276 | V | N | 80 | N 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 2,72,58 |
| 2108 | HARIDWAR | 65004276 | V | N | 81 | N 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 5,20,08 |
| 2109 | HARIDWAR | 65004276 | V | N | 82 | N 01-SEP-23 | 11-SEP-23 | 207101101 04 01 12 | 29,22 |
| 2110 | HARIDWAR | 65024277 | V | N | 66 | N 01-SEP-23 | 11-SEP-23 | 207101102 03 02 12 | 1,96,26,27 |
| 2111 | HARIDWAR | 65024277 | V | N | 67 | N 01-SEP-23 | 11-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 2112 | HARIDWAR | 65024277 | V | N | 65 | N 01-SEP-23 | 11-SEP-23 | 207101109 03 02 12 | 1,55,80 |

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| 2113 | HARIDWAR | 65024277 | V | N | 68 | N | 01-SEP-23 11-SEP-23 | 207101109 03 02 12 | 35,42,90 |
| 2114 | HARIDWAR | 65024277 | V | N | 83 | N | 01-SEP-23 12-SEP-23 | 207101101 03 02 12 | 2,29,33 |
| 2115 | HARIDWAR | 65024277 | V | N | 84 | N | 01-SEP-23 12-SEP-23 | 207101105 03 02 12 | 2,91,81 |
| 2116 | HARIDWAR | 65004276 | V | N | 104 | N | 01-SEP-23 13-SEP-23 | 207101101 03 02 12 | 14,48,40 |
| 2117 | HARIDWAR | 65004276 | V | N | 106 | N | 01-SEP-23 13-SEP-23 | 207101101 03 02 12 | 42,45,24 |
| 2118 | HARIDWAR | 65004276 | V | N | 108 | N | 01-SEP-23 13-SEP-23 | 207101101 04 01 12 | 3,08,04 |
| 2119 | HARIDWAR | 65004276 | V | N | 109 | N | 01-SEP-23 13-SEP-23 | 207101101 04 01 12 | 16,32,00 |
| 2120 | HARIDWAR | 65004276 | V | N | 105 | N | 01-SEP-23 13-SEP-23 | 207101104 03 02 12 | 1,59,32,40 |
| 2121 | HARIDWAR | 65004276 | V | N | 111 | N | 01-SEP-23 13-SEP-23 | 207101105 03 01 12 | 8,29,18 |
| 2122 | HARIDWAR | 65004276 | V | N | 107 | N | 01-SEP-23 13-SEP-23 | 207101105 03 02 12 | 47,89,17 |
| 2123 | HARIDWAR | 65004276 | V | N | 112 | N | 01-SEP-23 13-SEP-23 | 207101105 03 02 12 | 17,90,17 |
| 2124 | HARIDWAR | 65004276 | V | N | 116 | N | 01-SEP-23 13-SEP-23 | 207101105 03 02 12 | 2,02,78 |
| 2125 | HARIDWAR | 65004276 | V | N | 110 | N | 01-SEP-23 13-SEP-23 | 207101105 04 01 12 | 1,68,87 |
| 2126 | HARIDWAR | 65004276 | V | N | 113 | N | 01-SEP-23 13-SEP-23 | 207101109 03 02 12 | 6,15,57 |
| 2127 | HARIDWAR | 65004276 | V | N | 115 | N | 01-SEP-23 13-SEP-23 | 207101109 03 02 12 | 4,49,78 |
| 2128 | HARIDWAR | 65004276 | V | N | 114 | N | 01-SEP-23 13-SEP-23 | 207101109 06 02 12 | 3,26,91 |
| 2129 | HARIDWAR | 65014277 | V | N | 101 | N | 01-SEP-23 13-SEP-23 | 207101101 03 01 12 | 10,09,44 |
| 2130 | HARIDWAR | 65014277 | V | N | 100 | N | 01-SEP-23 13-SEP-23 | 207101101 03 02 12 | 7,83,84 |
| 2131 | HARIDWAR | 65014277 | V | N | 93 | N | 01-SEP-23 13-SEP-23 | 207101102 03 02 12 | 1,66,96,09 |
| 2132 | HARIDWAR | 65014277 | V | N | 96 | N | 01-SEP-23 13-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 2133 | HARIDWAR | 65014277 | V | N | 97 | N | 01-SEP-23 13-SEP-23 | 207101104 03 02 12 | 1,87,45,92 |
| 2134 | HARIDWAR | 65014277 | V | N | 98 | N | 01-SEP-23 13-SEP-23 | 207101104 03 02 12 | 1,79,53,11 |
| 2135 | HARIDWAR | 65014277 | V | N | 99 | N | 01-SEP-23 13-SEP-23 | 207101105 03 02 12 | 5,19,72 |
| 2136 | HARIDWAR | 65014277 | V | N | 94 | N | 01-SEP-23 13-SEP-23 | 207101109 03 02 12 | 29,32,30 |
| 2137 | HARIDWAR | 65014277 | V | N | 95 | N | 01-SEP-23 13-SEP-23 | 207101109 03 02 12 | 30,13,95 |
| 2138 | HARIDWAR | 65024504 | V | N | 87 | N | 01-SEP-23 13-SEP-23 | 207101115 03 02 13 | 1,48,16,05 |
| 2139 | HARIDWAR | 65002544 | V | N | 141 | N | 01-SEP-23 14-SEP-23 | 207101101 03 02 12 | 3,74,45 |
| 2140 | HARIDWAR | 65002544 | V | N | 137 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 45,61,47 |
| 2141 | HARIDWAR | 65004227 | V | N | 146 | N | 01-SEP-23 14-SEP-23 | 207101101 03 02 12 | 3,58,55 |
| 2142 | HARIDWAR | 65004227 | V | N | 147 | N | 01-SEP-23 14-SEP-23 | 207101101 03 02 12 | 2,86,84 |
| 2143 | HARIDWAR | 65004227 | V | N | 136 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 4,38,78 |
| 2144 | HARIDWAR | 65002453 | V | N | 138 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 70,03,68 |

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| 2145 | HARIDWAR | 65002544 | V | N | 139 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 1,05,50,60 |
| 2146 | HARIDWAR | 65004227 | V | N | 152 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 54,81,20 |
| 2147 | HARIDWAR | 65004276 | V | N | 117 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 7,38,40 |
| 2148 | HARIDWAR | 65004276 | V | N | 119 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 42,37,96 |
| 2149 | HARIDWAR | 65004276 | V | N | 118 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 86,76,20 |
| 2150 | HARIDWAR | 65004276 | V | N | 120 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 89,32,44 |
| 2151 | HARIDWAR | 65004504 | V | N | 150 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 1,90,70,60 |
| 2152 | HARIDWAR | 65004807 | V | N | 156 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 53,25,00 |
| 2153 | HARIDWAR | 65024233 | V | N | 88 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 10,13,17 |
| 2154 | HARIDWAR | 65024277 | V | N | 90 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 2155 | HARIDWAR | 65024277 | V | N | 89 | N | 01-SEP-23 15-SEP-23 | 207101105 03 02 12 | 74,06,72 |
| 2156 | HARIDWAR | 65004276 | V | N | 125 | N | 01-SEP-23 16-SEP-23 | 207101101 03 02 12 | 13,65,33 |
| 2157 | HARIDWAR | 65004276 | V | N | 124 | N | 01-SEP-23 16-SEP-23 | 207101101 04 01 12 | 26,42,34 |
| 2158 | HARIDWAR | 65004276 | V | N | 121 | N | 01-SEP-23 16-SEP-23 | 207101102 03 02 12 | 79,44,90 |
| 2159 | HARIDWAR | 65004276 | V | N | 126 | N | 01-SEP-23 16-SEP-23 | 207101104 03 02 12 | 1,50,18,63 |
| 2160 | HARIDWAR | 65004276 | V | N | 122 | N | 01-SEP-23 16-SEP-23 | 207101105 03 02 12 | 29,19 |
| 2161 | HARIDWAR | 65004276 | V | N | 123 | N | 01-SEP-23 16-SEP-23 | 207101105 04 01 12 | 1,30,02 |
| 2162 | HARIDWAR | 65004635 | V | N | 153 | N | 01-SEP-23 18-SEP-23 | 207101115 03 02 13 | 3,86,40 |
| 2163 | HARIDWAR | 65002544 | V | N | 154 | N | 01-SEP-23 19-SEP-23 | 207101115 03 02 13 | 38,31,54 |
| 2164 | HARIDWAR | 65002666 | V | N | 157 | N | 01-SEP-23 19-SEP-23 | 207101115 03 02 13 | 1,15,30,40 |
| 2165 | HARIDWAR | 65002281 | V | N | 145 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 4,64,74 |
| 2166 | HARIDWAR | 65002551 | V | N | 140 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 3,03,02 |
| 2167 | HARIDWAR | 65002551 | V | N | 142 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 1,83,00 |
| 2168 | HARIDWAR | 65002551 | V | N | 143 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 3,36,72 |
| 2169 | HARIDWAR | 65002551 | V | N | 144 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 2,56,48 |
| 2170 | HARIDWAR | 65004276 | V | N | 127 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 15,19,40 |
| 2171 | HARIDWAR | 65004276 | V | N | 130 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 24,49,50 |
| 2172 | HARIDWAR | 65004276 | V | N | 134 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 8,14,47 |
| 2173 | HARIDWAR | 65004276 | V | N | 129 | N | 01-SEP-23 20-SEP-23 | 207101102 03 02 12 | 84,16,88 |
| 2174 | HARIDWAR | 65004276 | V | N | 132 | N | 01-SEP-23 20-SEP-23 | 207101102 03 02 12 | 1,35,69,26 |
| 2175 | HARIDWAR | 65004276 | V | N | 128 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 1,00,28,04 |
| 2176 | HARIDWAR | 65004276 | V | N | 131 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 1,57,11,30 |

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| 2178 | HARIDWAR | 65004276 | V | N | 133 | N | 01-SEP-23 20-SEP-23 | 207101105 03 02 12 | 11,34,04 |
| 2179 | HARIDWAR | 65002551 | V | N | 149 | N | 01-SEP-23 22-SEP-23 | 207101101 03 02 12 | 4,97,00 |
| 2180 | HARIDWAR | 65002551 | V | N | 155 | N | 01-SEP-23 22-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 2181 | HARIDWAR | 65002551 | V | N | 158 | N | 01-SEP-23 22-SEP-23 | 207101115 03 02 13 | 88,32,40 |
| 2182 | HARIDWAR | 65004227 | V | N | 151 | N | 01-SEP-23 22-SEP-23 | 207101101 03 02 12 | 3,09,56 |
| 2183 | HARIDWAR | 65004227 | V | N | 148 | N | 01-SEP-23 22-SEP-23 | 207101115 03 02 13 | 33,17,34 |
| 2184 | HARIDWAR | 65014505 | V | N | 103 | N | 01-SEP-23 22-SEP-23 | 207101115 03 02 13 | 1,00,96,20 |
| 2185 | HARIDWAR | 65024277 | V | N | 102 | N | 01-SEP-23 22-SEP-23 | 207101105 03 02 12 | 37,16,28 |
| 2186 | HARIDWAR | 65024233 | V | N | 159 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 10,13,17 |
| 2187 | HARIDWAR | 65002295 | V | N | 167 | N | 01-SEP-23 27-SEP-23 | 207101115 03 02 13 | 80,79,80 |
| 2188 | HARIDWAR | 65002295 | V | N | 168 | N | 01-SEP-23 27-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 2189 | HARIDWAR | 65002551 | V | N | 169 | N | 01-SEP-23 27-SEP-23 | 207101115 03 02 13 | 85,76,80 |
| 2190 | HARIDWAR | 65004256 | V | N | 170 | N | 01-SEP-23 27-SEP-23 | 207101115 03 02 13 | 1,03,94,40 |
| 2191 | HARIDWAR | 65004709 | V | N | 161 | N | 01-SEP-23 27-SEP-23 | 207101101 03 02 12 | 3,12,12 |
| 2192 | HARIDWAR | 65004709 | V | N | 162 | N | 01-SEP-23 27-SEP-23 | 207101101 03 02 12 | 3,12,12 |
| 2193 | HARIDWAR | 65004709 | V | N | 163 | N | 01-SEP-23 27-SEP-23 | 207101101 03 02 12 | 3,12,12 |
| 2194 | HARIDWAR | 65004709 | V | N | 164 | N | 01-SEP-23 27-SEP-23 | 207101101 03 02 12 | 3,12,12 |
| 2195 | HARIDWAR | 65004709 | V | N | 165 | N | 01-SEP-23 27-SEP-23 | 207101101 03 02 12 | 3,12,12 |
| 2196 | HARIDWAR | 65004709 | V | N | 166 | N | 01-SEP-23 27-SEP-23 | 207101101 03 02 12 | 3,12,12 |
| 2197 | HARIDWAR | 65024277 | V | N | 160 | N | 01-SEP-23 27-SEP-23 | 207101105 03 01 12 | 28,29 |
| 2198 | HARIDWAR | 65004276 | V | N | 174 | N | 01-SEP-23 29-SEP-23 | 207101101 03 02 12 | 1,28,13,58 |
| 2199 | HARIDWAR | 65004276 | V | N | 177 | N | 01-SEP-23 29-SEP-23 | 207101101 03 02 12 | 9,10,22 |
| 2200 | HARIDWAR | 65004276 | V | N | 180 | N | 01-SEP-23 29-SEP-23 | 207101101 03 02 12 | 10,39,44 |
| 2201 | HARIDWAR | 65004276 | V | N | 172 | N | 01-SEP-23 29-SEP-23 | 207101101 04 01 12 | 1,95,68 |
| 2202 | HARIDWAR | 65004276 | V | N | 176 | N | 01-SEP-23 29-SEP-23 | 207101102 03 02 12 | 1,73,84,39 |
| 2203 | HARIDWAR | 65004276 | V | N | 179 | N | 01-SEP-23 29-SEP-23 | 207101102 03 02 12 | 1,26,05,65 |
| 2204 | HARIDWAR | 65004276 | V | N | 182 | N | 01-SEP-23 29-SEP-23 | 207101102 03 02 12 | 1,43,95,22 |
| 2205 | HARIDWAR | 65004276 | V | N | 175 | N | 01-SEP-23 29-SEP-23 | 207101104 03 02 12 | 1,91,07,66 |
| 2206 | HARIDWAR | 65004276 | V | N | 178 | N | 01-SEP-23 29-SEP-23 | 207101104 03 02 12 | 1,50,18,63 |
| 2207 | HARIDWAR | 65004276 | V | N | 181 | N | 01-SEP-23 29-SEP-23 | 207101104 03 02 12 | 1,71,50,76 |
| 2208 | HARIDWAR | 65004276 | V | N | 173 | N | 01-SEP-23 29-SEP-23 | 207101105 03 01 12 | 2,14,02 |

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| 2209 | HARIDWAR | 65004276 | V | N | 171 | N | 01-SEP-23 29-SEP-23 | 207101105 03 02 12 | 8,01,91 |
| 2210 | KOTDWAR | 56004228 | V | N | 68 | N | 01-SEP-23 01-SEP-23 | 207101115 03 02 13 | 53,25,00 |
| 2211 | KOTDWAR | 56004276 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 9,59,83,34 |
| 2212 | KOTDWAR | 56004276 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 37,03,64,51 |
| 2213 | KOTDWAR | 56004276 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 1,74,93 |
| 2214 | KOTDWAR | 56004276 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 4,09,72,80 |
| 2215 | KOTDWAR | 56004276 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 5,18,67 |
| 2216 | KOTDWAR | 56004276 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 3,97,49,62 |
| 2217 | KOTDWAR | 56004276 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 14,42,78,01 |
| 2218 | KOTDWAR | 56004276 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 45,49,77 |
| 2219 | KOTDWAR | 56004276 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,17,09,18 |
| 2220 | KOTDWAR | 56004276 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 11,86,24,55 |
| 2221 | KOTDWAR | 56004276 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 4,35,20,82 |
| 2222 | KOTDWAR | 56004276 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 4,13,24,22 |
| 2223 | KOTDWAR | 56004276 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,31,18,00 |
| 2224 | KOTDWAR | 56004276 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 1,70,80,86 |
| 2225 | KOTDWAR | 56004276 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 1,50,80,50 |
| 2226 | KOTDWAR | 56004276 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 2,11,41 |
| 2227 | KOTDWAR | 56004276 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 7,27,02,89 |
| 2228 | KOTDWAR | 56004276 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 25,60,95,02 |
| 2229 | KOTDWAR | 56004276 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 207101109 05 02 12 | 2,48,81,92 |
| 2230 | KOTDWAR | 56004276 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 22,67,82,58 |
| 2231 | KOTDWAR | 56004276 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 207101111 03 02 12 | 12,10,00 |
| 2232 | KOTDWAR | 56004276 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 207101111 03 02 12 | 2,00,00 |
| 2233 | KOTDWAR | 56004276 | V | N | 23 | N | 01-SEP-23 02-SEP-23 | 207101101 03 02 12 | 6,46,81 |
| 2234 | KOTDWAR | 56004276 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 207101109 03 02 12 | 9,56,44 |
| 2235 | KOTDWAR | 56004276 | V | N | 25 | N | 01-SEP-23 02-SEP-23 | 207101109 03 02 12 | 9,64,42 |
| 2236 | KOTDWAR | 56004228 | V | N | 65 | N | 01-SEP-23 04-SEP-23 | 207101115 03 02 13 | 48,28,00 |
| 2237 | KOTDWAR | 56004228 | V | N | 66 | N | 01-SEP-23 05-SEP-23 | 207101115 03 02 13 | 51,68,80 |
| 2238 | KOTDWAR | 56004276 | V | N | 26 | N | 01-SEP-23 05-SEP-23 | 207101101 04 01 12 | 7,04,47 |
| 2239 | KOTDWAR | 56004276 | V | N | 27 | N | 01-SEP-23 05-SEP-23 | 207101105 03 01 12 | 12,42,38 |
| 2240 | KOTDWAR | 56004519 | V | N | 36 | N | 01-SEP-23 05-SEP-23 | 207101115 03 02 13 | 12,45,35 |

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| 2241 | KOTDWAR | 56004228 | V | N | 64 | N | 01-SEP-23 06-SEP-23 | 207101115 03 02 13 | 48,28,00 |
| 2242 | KOTDWAR | 56004276 | V | N | 30 | N | 01-SEP-23 08-SEP-23 | 207101102 03 02 12 | 1,48,67,19 |
| 2243 | KOTDWAR | 56004276 | V | N | 33 | N | 01-SEP-23 08-SEP-23 | 207101102 03 02 12 | 1,76,99,04 |
| 2244 | KOTDWAR | 56004276 | V | N | 29 | N | 01-SEP-23 08-SEP-23 | 207101104 03 02 12 | 1,44,35,82 |
| 2245 | KOTDWAR | 56004276 | V | N | 32 | N | 01-SEP-23 08-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 2246 | KOTDWAR | 56004276 | V | N | 35 | N | 01-SEP-23 08-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 2247 | KOTDWAR | 56004276 | V | N | 34 | N | 01-SEP-23 08-SEP-23 | 207101105 03 02 12 | 20,25,56 |
| 2248 | KOTDWAR | 56004276 | V | N | 28 | N | 01-SEP-23 08-SEP-23 | 207101109 06 02 12 | 26,83,80 |
| 2249 | KOTDWAR | 56004276 | V | N | 31 | N | 01-SEP-23 08-SEP-23 | 207101109 06 02 12 | 31,95,00 |
| 2250 | KOTDWAR | 56004276 | V | N | 48 | N | 01-SEP-23 11-SEP-23 | 207101101 03 02 12 | 6,26,22 |
| 2251 | KOTDWAR | 56004276 | V | N | 43 | N | 01-SEP-23 11-SEP-23 | 207101102 03 02 12 | 77,94,46 |
| 2252 | KOTDWAR | 56004276 | V | N | 49 | N | 01-SEP-23 11-SEP-23 | 207101102 03 02 12 | 86,72,53 |
| 2253 | KOTDWAR | 56004276 | V | N | 44 | N | 01-SEP-23 11-SEP-23 | 207101104 03 02 12 | 1,42,51,95 |
| 2254 | KOTDWAR | 56004276 | V | N | 45 | N | 01-SEP-23 11-SEP-23 | 207101104 03 02 12 | 70,81,90 |
| 2255 | KOTDWAR | 56004276 | V | N | 50 | N | 01-SEP-23 11-SEP-23 | 207101104 03 02 12 | 1,03,32,63 |
| 2256 | KOTDWAR | 56004276 | V | N | 51 | N | 01-SEP-23 11-SEP-23 | 207101104 03 02 12 | 1,17,18,30 |
| 2257 | KOTDWAR | 56004276 | V | N | 46 | N | 01-SEP-23 11-SEP-23 | 207101109 03 02 12 | 7,94,58 |
| 2258 | KOTDWAR | 56004276 | V | N | 41 | N | 01-SEP-23 11-SEP-23 | 207101109 06 02 12 | 27,15,75 |
| 2259 | KOTDWAR | 56004276 | V | N | 42 | N | 01-SEP-23 11-SEP-23 | 207101109 06 02 12 | 18,76,20 |
| 2260 | KOTDWAR | 56004276 | V | N | 52 | N | 01-SEP-23 11-SEP-23 | 207101109 06 02 12 | 23,43,00 |
| 2261 | KOTDWAR | 56002255 | V | N | 37 | N | 01-SEP-23 12-SEP-23 | 207101115 03 02 13 | 57,36,80 |
| 2262 | KOTDWAR | 56004276 | V | N | 47 | N | 01-SEP-23 12-SEP-23 | 207101101 04 01 12 | 7,98,92 |
| 2263 | KOTDWAR | 56004276 | V | N | 53 | N | 01-SEP-23 12-SEP-23 | 207101105 03 01 12 | 16,74,00 |
| 2264 | KOTDWAR | 56004276 | V | N | 54 | N | 01-SEP-23 13-SEP-23 | 207101105 03 02 12 | 4,72,86 |
| 2265 | KOTDWAR | 56004276 | V | N | 39 | N | 01-SEP-23 15-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 2266 | KOTDWAR | 56004276 | V | N | 38 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 1,82,62,86 |
| 2267 | KOTDWAR | 56004276 | V | N | 40 | N | 01-SEP-23 15-SEP-23 | 207101109 03 02 12 | 29,32,30 |
| 2268 | KOTDWAR | 56004276 | V | N | 56 | N | 01-SEP-23 18-SEP-23 | 207101101 03 01 12 | 9,08,92 |
| 2269 | KOTDWAR | 56004276 | V | N | 62 | N | 01-SEP-23 18-SEP-23 | 207101102 03 02 12 | 36,87,30 |
| 2270 | KOTDWAR | 56004276 | V | N | 58 | N | 01-SEP-23 18-SEP-23 | 207101104 03 02 12 | 49,92,84 |
| 2271 | KOTDWAR | 56004276 | V | N | 60 | N | 01-SEP-23 18-SEP-23 | 207101104 03 02 12 | 64,68,75 |
| 2272 | KOTDWAR | 56004276 | V | N | 59 | N | 01-SEP-23 18-SEP-23 | 207101105 03 02 12 | 13,76,84 |

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| 2273 | KOTDWAR | 56004276 | V | N | 61 | N | 01-SEP-23 18-SEP-23 | 207101109 03 02 12 | 26,47,50 |
| 2274 | KOTDWAR | 56004228 | V | N | 63 | N | 01-SEP-23 19-SEP-23 | 207101115 03 02 13 | 61,91,20 |
| 2275 | KOTDWAR | 56004228 | V | N | 67 | N | 01-SEP-23 19-SEP-23 | 207101115 03 02 13 | 49,70,00 |
| 2276 | KOTDWAR | 56004276 | V | N | 55 | N | 01-SEP-23 19-SEP-23 | 207101101 03 02 12 | 6,54,84 |
| 2277 | KOTDWAR | 56004276 | V | N | 57 | N | 01-SEP-23 19-SEP-23 | 207101101 03 02 12 | 48,15,93 |
| 2278 | KOTDWAR | 56004276 | V | N | 70 | N | 01-SEP-23 19-SEP-23 | 207101105 03 02 12 | 8,15,92 |
| 2279 | KOTDWAR | 56004220 | V | N | 69 | N | 01-SEP-23 20-SEP-23 | 207101115 03 02 13 | 48,28,00 |
| 2280 | KOTDWAR | 56004276 | V | N | 71 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 9,45,72 |
| 2281 | KOTDWAR | 56004276 | V | N | 72 | N | 01-SEP-23 20-SEP-23 | 207101102 03 02 12 | 65,48,64 |
| 2282 | KOTDWAR | 56004276 | V | N | 73 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 47,28,60 |
| 2283 | KOTDWAR | 56004276 | V | N | 75 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 1,44,62,40 |
| 2284 | KOTDWAR | 56004276 | V | N | 76 | N | 01-SEP-23 20-SEP-23 | 207101105 03 02 12 | 93,19,18 |
| 2285 | KOTDWAR | 56004276 | V | N | 74 | N | 01-SEP-23 20-SEP-23 | 207101109 03 02 12 | 5,10,60 |
| 2286 | KOTDWAR | 56004051 | V | N | 78 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 54,10,20 |
| 2287 | KOTDWAR | 56004228 | V | N | 79 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 54,81,20 |
| 2288 | KOTDWAR | 56004276 | V | N | 77 | N | 01-SEP-23 25-SEP-23 | 207101105 03 02 12 | 59,77,62 |
| 2289 | LANSDOWN | 57004276 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 207101101 03 02 12 | 10,43,70 |
| 2290 | LANSDOWN | 57004276 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 207101102 03 02 12 | 96,36,14 |
| 2291 | LANSDOWN | 57004276 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 1,14,80,70 |
| 2292 | LANSDOWN | 57004518 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 207101115 03 02 13 | 5,97,86 |
| 2293 | LANSDOWN | 57004518 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 207101115 03 02 13 | 12,67,35 |
| 2294 | LANSDOWN | 57004518 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 207101115 03 02 13 | 5,97,86 |
| 2295 | LANSDOWN | 57004518 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 207101115 03 02 13 | 18,44,60 |
| 2296 | LANSDOWN | 57004518 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 207101115 03 02 13 | 8,89,55 |
| 2297 | LANSDOWN | 57004518 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 207101115 03 02 13 | 9,40,56 |
| 2298 | LANSDOWN | 57005447 | V | N | 10 | N | 01-SEP-23 11-SEP-23 | 207101115 03 02 13 | 10,55,80 |
| 2299 | LANSDOWN | 57004276 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 207101105 03 01 12 | 1,27,80 |
| 2300 | LANSDOWN | 57006270 | V | N | 12 | N | 01-SEP-23 12-SEP-23 | 207101115 03 02 13 | 71,28,16 |
| 2301 | LANSDOWN | 57004276 | V | N | 13 | N | 01-SEP-23 15-SEP-23 | 207101105 03 02 12 | 1,51,86,87 |
| 2302 | LANSDOWN | 57004520 | V | N | 14 | N | 01-SEP-23 20-SEP-23 | 207101115 03 02 13 | 5,46,13 |
| 2303 | LANSDOWN | 57004276 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 1,31,87,07 |
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| 2305 | LANSDOWN | 57004276 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 16,47,92 |
| 2306 | LANSDOWN | 57004276 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 5,64,28 |
| 2307 | LANSDOWN | 57004276 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 3,15,93,88 |
| 2308 | LANSDOWN | 57004276 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 38,93,81 |
| 2309 | LANSDOWN | 57004276 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 2,44,54,19 |
| 2310 | LANSDOWN | 57004276 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 40,38,91 |
| 2311 | LANSDOWN | 57004276 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 99,36,82 |
| 2312 | LANSDOWN | 57004276 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 25,39,98 |
| 2313 | LANSDOWN | 57004276 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 1,33,48,53 |
| 2314 | LANSDOWN | 57004276 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 207101105 04 01 12 | 4,15,75 |
| 2315 | LANSDOWN | 57004276 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 2,64,52,28 |
| 2316 | LANSDOWN | 57004276 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 78,01,91 |
| 2317 | LANSDOWN | 57004276 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 207101109 05 02 12 | 15,89,08 |
| 2318 | LANSDOWN | 57004276 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 207101109 06 02 12 | 4,50,07,92 |
| 2319 | NAINITAL | 36002231 | V | N | 45 | N | 01-SEP-23 01-SEP-23 | 207101115 03 02 13 | 89,60,20 |
| 2320 | NAINITAL | 36004275 | V | N | 49 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 9,06,43,62 |
| 2321 | NAINITAL | 36004275 | V | N | 46 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 54,37,10,99 |
| 2322 | NAINITAL | 36004275 | V | N | 82 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 1,07,83,72 |
| 2323 | NAINITAL | 36004275 | V | N | 86 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 21,76,15 |
| 2324 | NAINITAL | 36004275 | V | N | 50 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 2,58,88,01 |
| 2325 | NAINITAL | 36004275 | V | N | 53 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 14,31,57 |
| 2326 | NAINITAL | 36004275 | V | N | 76 | N | 01-SEP-23 01-SEP-23 | 207101102 03 02 12 | 1,07,03,00 |
| 2327 | NAINITAL | 36004275 | V | N | 81 | N | 01-SEP-23 01-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 2328 | NAINITAL | 36004275 | V | N | 85 | N | 01-SEP-23 01-SEP-23 | 207101102 03 02 12 | 2,02,16,24 |
| 2329 | NAINITAL | 36004275 | V | N | 88 | N | 01-SEP-23 01-SEP-23 | 207101102 03 02 12 | 1,20,55,01 |
| 2330 | NAINITAL | 36004275 | V | N | 74 | N | 01-SEP-23 01-SEP-23 | 207101104 03 02 12 | 72,92,95 |
| 2331 | NAINITAL | 36004275 | V | N | 79 | N | 01-SEP-23 01-SEP-23 | 207101104 03 02 12 | 1,93,53,18 |
| 2332 | NAINITAL | 36004275 | V | N | 83 | N | 01-SEP-23 01-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 2333 | NAINITAL | 36004275 | V | N | 87 | N | 01-SEP-23 01-SEP-23 | 207101104 03 02 12 | 1,43,62,59 |
| 2334 | NAINITAL | 36004275 | V | N | 48 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 13,30,25,32 |
| 2335 | NAINITAL | 36004275 | V | N | 47 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 15,89,26,74 |
| 2336 | NAINITAL | 36004275 | V | N | 54 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 56,28,88 |

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| 2337 | NAINITAL | 36004275 | V | N | 56 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 30,59,39 |
| 2338 | NAINITAL | 36004275 | V | N | 60 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 2,41,25,37 |
| 2339 | NAINITAL | 36004275 | V | N | 68 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,30,99,60 |
| 2340 | NAINITAL | 36004275 | V | N | 71 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,64,59,33 |
| 2341 | NAINITAL | 36004275 | V | N | 51 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 75,86,56 |
| 2342 | NAINITAL | 36004275 | V | N | 89 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 5,86,46 |
| 2343 | NAINITAL | 36004275 | V | N | 57 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 67,98,48 |
| 2344 | NAINITAL | 36004275 | V | N | 64 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 8,94,23,99 |
| 2345 | NAINITAL | 36004275 | V | N | 72 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 5,02,09 |
| 2346 | NAINITAL | 36004275 | V | N | 52 | N | 01-SEP-23 01-SEP-23 | 207101109 05 02 12 | 10,18,25,21 |
| 2347 | NAINITAL | 36004275 | V | N | 62 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 12,10,47,01 |
| 2348 | NAINITAL | 36004275 | V | N | 73 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 53,44,60 |
| 2349 | NAINITAL | 36004275 | V | N | 78 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 41,05,22 |
| 2350 | NAINITAL | 36004275 | V | N | 55 | N | 01-SEP-23 01-SEP-23 | 207101111 03 02 12 | 20,99,00 |
| 2351 | NAINITAL | 36154277 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 17,57,25 |
| 2352 | NAINITAL | 36154277 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 1,27,54,66 |
| 2353 | NAINITAL | 36154277 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 8,29,78 |
| 2354 | NAINITAL | 36154277 | V | N | 39 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 50,91,99 |
| 2355 | NAINITAL | 36154277 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 32,18,01 |
| 2356 | NAINITAL | 36154277 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 2,26,49 |
| 2357 | NAINITAL | 36154277 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 22,81,23 |
| 2358 | NAINITAL | 36154277 | V | N | 43 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 19,53,87 |
| 2359 | NAINITAL | 36154277 | V | N | 44 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 4,28,84 |
| 2360 | NAINITAL | 36154277 | V | N | 41 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 44,62,87 |
| 2361 | NAINITAL | 36154277 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 1,60,25,79 |
| 2362 | NAINITAL | 36164277 | V | N | 67 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 77,46,12 |
| 2363 | NAINITAL | 36164277 | V | N | 58 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 2,04,05,14 |
| 2364 | NAINITAL | 36164277 | V | N | 63 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 10,57,72 |
| 2365 | NAINITAL | 36164277 | V | N | 66 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 1,68,02,03 |
| 2366 | NAINITAL | 36164277 | V | N | 59 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,02,72,83 |
| 2367 | NAINITAL | 36164277 | V | N | 65 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 4,40,91 |
| 2368 | NAINITAL | 36164277 | V | N | 69 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 26,41,63 |

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| 2370 | NAINITAL | 36164277 | V | N | 84 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 65,33,87 |
| 2371 | NAINITAL | 36164277 | V | N | 61 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 97,59 |
| 2372 | NAINITAL | 36164277 | V | N | 70 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 1,11,56,42 |
| 2373 | NAINITAL | 36164277 | V | N | 75 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 3,69,02 |
| 2374 | NAINITAL | 36164277 | V | N | 80 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 2,35,24,63 |
| 2375 | NAINITAL | 36174277 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 2,11,21,39 |
| 2376 | NAINITAL | 36174277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 20,68,91,77 |
| 2377 | NAINITAL | 36174277 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 1,40,47,80 |
| 2378 | NAINITAL | 36174277 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 8,70,70 |
| 2379 | NAINITAL | 36174277 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 3,58,09 |
| 2380 | NAINITAL | 36174277 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 4,68,07,93 |
| 2381 | NAINITAL | 36174277 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,08,60,98 |
| 2382 | NAINITAL | 36174277 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 5,36,33 |
| 2383 | NAINITAL | 36174277 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,66,14,19 |
| 2384 | NAINITAL | 36174277 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 7,87,93 |
| 2385 | NAINITAL | 36174277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 6,83,73,68 |
| 2386 | NAINITAL | 36174277 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 77,16,20 |
| 2387 | NAINITAL | 36174277 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 66,90,90 |
| 2388 | NAINITAL | 36174277 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 2,35,15 |
| 2389 | NAINITAL | 36174277 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 2,21,49 |
| 2390 | NAINITAL | 36174277 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 5,81,19,89 |
| 2391 | NAINITAL | 36174277 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 1,06,39,62 |
| 2392 | NAINITAL | 36174277 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 31,89,05 |
| 2393 | NAINITAL | 36174277 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 7,36,12,08 |
| 2394 | NAINITAL | 36184277 | V | N | 26 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 98,72,11 |
| 2395 | NAINITAL | 36184277 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 4,73,92,53 |
| 2396 | NAINITAL | 36184277 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 18,60,12 |
| 2397 | NAINITAL | 36184277 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 9,70,97 |
| 2398 | NAINITAL | 36184277 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 1,88,80,71 |
| 2399 | NAINITAL | 36184277 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,51,74,46 |
| 2400 | NAINITAL | 36184277 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 10,03,43 |

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| 2402 | NAINITAL | 36184277 | V | N | 30 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 2,64,97 |
| 2403 | NAINITAL | 36184277 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 70,62,44 |
| 2404 | NAINITAL | 36184277 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 7,69,92 |
| 2405 | NAINITAL | 36184277 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 1,50,67,98 |
| 2406 | NAINITAL | 36184277 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 4,24,98 |
| 2407 | NAINITAL | 36184277 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 2,90,82,73 |
| 2408 | NAINITAL | 36194277 | V | N | 102 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 15,14,93 |
| 2409 | NAINITAL | 36194277 | V | N | 101 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 75,58,29 |
| 2410 | NAINITAL | 36194277 | V | N | 103 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 43,96,70 |
| 2411 | NAINITAL | 36194277 | V | N | 100 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 25,45,72 |
| 2412 | NAINITAL | 36194277 | V | N | 105 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 7,95,91 |
| 2413 | NAINITAL | 36194277 | V | N | 107 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 5,66,16 |
| 2414 | NAINITAL | 36194277 | V | N | 108 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 48,68,75 |
| 2415 | NAINITAL | 36194277 | V | N | 109 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 5,11,20 |
| 2416 | NAINITAL | 36194277 | V | N | 104 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 81,67,63 |
| 2417 | NAINITAL | 36194277 | V | N | 106 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 1,30,87,52 |
| 2418 | NAINITAL | 36174277 | V | N | 93 | N | 01-SEP-23 04-SEP-23 | 207101101 04 01 12 | 10,41,96 |
| 2419 | NAINITAL | 36174277 | V | N | 90 | N | 01-SEP-23 04-SEP-23 | 207101105 04 01 12 | 2,83,77 |
| 2420 | NAINITAL | 36174277 | V | N | 91 | N | 01-SEP-23 04-SEP-23 | 207101105 04 01 12 | 10,51,95 |
| 2421 | NAINITAL | 36174277 | V | N | 92 | N | 01-SEP-23 04-SEP-23 | 207101105 04 01 12 | 1,63,01 |
| 2422 | NAINITAL | 36174277 | V | N | 94 | N | 01-SEP-23 04-SEP-23 | 207101105 04 01 12 | 13,50,46 |
| 2423 | NAINITAL | 36004275 | V | N | 133 | N | 01-SEP-23 05-SEP-23 | 207101101 03 02 12 | 5,90,72 |
| 2424 | NAINITAL | 36004275 | V | N | 136 | N | 01-SEP-23 05-SEP-23 | 207101101 03 02 12 | 10,09,62 |
| 2425 | NAINITAL | 36004275 | V | N | 145 | N | 01-SEP-23 05-SEP-23 | 207101101 03 02 12 | 14,76,80 |
| 2426 | NAINITAL | 36004275 | V | N | 135 | N | 01-SEP-23 05-SEP-23 | 207101102 03 02 12 | 81,80,89 |
| 2427 | NAINITAL | 36004275 | V | N | 138 | N | 01-SEP-23 05-SEP-23 | 207101102 03 02 12 | 1,39,82,24 |
| 2428 | NAINITAL | 36004275 | V | N | 144 | N | 01-SEP-23 05-SEP-23 | 207101102 03 02 12 | 71,58,28 |
| 2429 | NAINITAL | 36004275 | V | N | 147 | N | 01-SEP-23 05-SEP-23 | 207101102 03 02 12 | 1,02,26,11 |
| 2430 | NAINITAL | 36004275 | V | N | 134 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 97,46,88 |
| 2431 | NAINITAL | 36004275 | V | N | 137 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 1,66,58,73 |
| 2432 | NAINITAL | 36004275 | V | N | 141 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 1,53,07,60 |

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| 2433 | NAINITAL | 36004275 | V | N | 143 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 65,90,22 |
| 2434 | NAINITAL | 36004275 | V | N | 146 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,08,91,40 |
| 2435 | NAINITAL | 36004275 | V | N | 139 | N | 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 12,52,44 |
| 2436 | NAINITAL | 36004275 | V | N | 142 | N | 01-SEP-23 | 05-SEP-23 | 207101109 06 02 12 | 5,16,88 |
| 2437 | NAINITAL | 36174277 | V | N | 95 | N | 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 4,84,78 |
| 2438 | NAINITAL | 36174277 | V | N | 96 | N | 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 1,27,80 |
| 2439 | NAINITAL | 36174277 | V | N | 97 | N | 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 3,19,50 |
| 2440 | NAINITAL | 36174277 | V | N | 98 | N | 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 1,03,74 |
| 2441 | NAINITAL | 36002295 | V | N | 180 | N | 01-SEP-23 | 06-SEP-23 | 207101115 03 02 13 | 57,36,80 |
| 2442 | NAINITAL | 36004029 | V | N | 110 | N | 01-SEP-23 | 06-SEP-23 | 207101115 03 02 13 | 1,69,40,60 |
| 2443 | NAINITAL | 36004031 | V | N | 182 | N | 01-SEP-23 | 06-SEP-23 | 207101115 03 02 13 | 88,32,40 |
| 2444 | NAINITAL | 36004275 | V | N | 149 | N | 01-SEP-23 | 06-SEP-23 | 207101101 03 01 12 | 46,57,79 |
| 2445 | NAINITAL | 36004275 | V | N | 150 | N | 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 64,15 |
| 2446 | NAINITAL | 36004275 | V | N | 140 | N | 01-SEP-23 | 06-SEP-23 | 207101105 03 02 12 | 15,07,05 |
| 2447 | NAINITAL | 36004275 | V | N | 148 | N | 01-SEP-23 | 06-SEP-23 | 207101105 03 02 12 | 3,10,98 |
| 2448 | NAINITAL | 36004802 | V | N | 181 | N | 01-SEP-23 | 06-SEP-23 | 207101115 03 02 13 | 64,46,80 |
| 2449 | NAINITAL | 36154277 | V | N | 128 | N | 01-SEP-23 | 06-SEP-23 | 207101105 03 02 12 | 42,15,52 |
| 2450 | NAINITAL | 36174252 | V | N | 99 | N | 01-SEP-23 | 06-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 2451 | NAINITAL | 36172544 | V | N | 117 | N | 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 37,31,90 |
| 2452 | NAINITAL | 36172544 | V | N | 118 | N | 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 68,32,85 |
| 2453 | NAINITAL | 36174277 | V | N | 116 | N | 01-SEP-23 | 08-SEP-23 | 207101102 03 02 12 | 73,62,80 |
| 2454 | NAINITAL | 36174277 | V | N | 115 | N | 01-SEP-23 | 08-SEP-23 | 207101104 03 02 12 | 53,16,48 |
| 2455 | NAINITAL | 36174277 | V | N | 114 | N | 01-SEP-23 | 08-SEP-23 | 207101109 03 02 12 | 5,31,64 |
| 2456 | NAINITAL | 36174501 | V | N | 111 | N | 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 82,93,47 |
| 2457 | NAINITAL | 36175629 | V | N | 112 | N | 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 4,50,55 |
| 2458 | NAINITAL | 36194277 | V | N | 113 | N | 01-SEP-23 | 08-SEP-23 | 207101105 03 01 12 | 8,43,48 |
| 2459 | NAINITAL | 36195611 | V | N | 203 | N | 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 2460 | NAINITAL | 36174277 | V | N | 119 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 4,28,84 |
| 2461 | NAINITAL | 36174277 | V | N | 122 | N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 4,28,84 |
| 2462 | NAINITAL | 36174277 | V | N | 121 | N | 01-SEP-23 | 11-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 2463 | NAINITAL | 36174277 | V | N | 124 | N | 01-SEP-23 | 11-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 2464 | NAINITAL | 36174277 | V | N | 120 | N | 01-SEP-23 | 11-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |

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| 2467 | NAINITAL | 36174277 | V | N | 126 | N | 01-SEP-23 | 11-SEP-23 | 207101105 | 04 | 01 | 12 | 6,44,68 |
| 2468 | NAINITAL | 36002103 | V | N | 175 | N | 01-SEP-23 | 12-SEP-23 | 207101101 | 03 | 02 | 12 | 3,42,22 |
| 2469 | NAINITAL | 36002103 | V | N | 176 | N | 01-SEP-23 | 12-SEP-23 | 207101101 | 03 | 02 | 12 | 3,42,22 |
| 2470 | NAINITAL | 36002231 | V | N | 178 | N | 01-SEP-23 | 12-SEP-23 | 207101101 | 03 | 02 | 12 | 4,75,70 |
| 2471 | NAINITAL | 36002231 | V | N | 177 | N | 01-SEP-23 | 12-SEP-23 | 207101115 | 03 | 02 | 13 | 2,50,20,40 |
| 2472 | NAINITAL | 36002551 | V | N | 179 | N | 01-SEP-23 | 12-SEP-23 | 207101101 | 03 | 02 | 12 | 4,03,99 |
| 2473 | NAINITAL | 36002551 | V | N | 174 | N | 01-SEP-23 | 12-SEP-23 | 207101115 | 03 | 02 | 13 | 3,88,61 |
| 2474 | NAINITAL | 36004231 | V | N | 173 | N | 01-SEP-23 | 12-SEP-23 | 207101115 | 03 | 02 | 13 | 53,25,00 |
| 2475 | NAINITAL | 36004275 | V | N | 172 | N | 01-SEP-23 | 12-SEP-23 | 207101101 | 03 | 01 | 12 | 6,84,22 |
| 2476 | NAINITAL | 36004275 | V | N | 158 | N | 01-SEP-23 | 12-SEP-23 | 207101101 | 03 | 02 | 12 | 29,70,49 |
| 2477 | NAINITAL | 36004275 | V | N | 165 | N | 01-SEP-23 | 12-SEP-23 | 207101101 | 03 | 02 | 12 | 20,67,52 |
| 2478 | NAINITAL | 36004275 | V | N | 167 | N | 01-SEP-23 | 12-SEP-23 | 207101102 | 03 | 02 | 12 | 71,58,28 |
| 2479 | NAINITAL | 36004275 | V | N | 166 | N | 01-SEP-23 | 12-SEP-23 | 207101104 | 03 | 02 | 12 | 59,02,26 |
| 2480 | NAINITAL | 36004275 | V | N | 169 | N | 01-SEP-23 | 12-SEP-23 | 207101104 | 03 | 02 | 12 | 1,92,89,28 |
| 2481 | NAINITAL | 36004275 | V | N | 171 | N | 01-SEP-23 | 12-SEP-23 | 207101104 | 03 | 02 | 12 | 1,66,16,00 |
| 2482 | NAINITAL | 36004275 | V | N | 151 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 | 01 | 12 | 7,42,09 |
| 2483 | NAINITAL | 36004275 | V | N | 152 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 | 01 | 12 | 2,47,36 |
| 2484 | NAINITAL | 36004275 | V | N | 155 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 | 01 | 12 | 1,55,49 |
| 2485 | NAINITAL | 36004275 | V | N | 156 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 | 01 | 12 | 12,70,80 |
| 2486 | NAINITAL | 36004275 | V | N | 162 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 | 01 | 12 | 6,17,85 |
| 2487 | NAINITAL | 36004275 | V | N | 153 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 | 02 | 12 | 21,09,73 |
| 2488 | NAINITAL | 36004275 | V | N | 154 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 | 02 | 12 | 76,18 |
| 2489 | NAINITAL | 36004275 | V | N | 157 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 | 02 | 12 | 21,81,38 |
| 2490 | NAINITAL | 36004275 | V | N | 160 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 | 02 | 12 | 1,52,93 |
| 2491 | NAINITAL | 36004275 | V | N | 163 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 | 02 | 12 | 1,27,80 |
| 2492 | NAINITAL | 36004275 | V | N | 159 | N | 01-SEP-23 | 12-SEP-23 | 207101109 | 03 | 02 | 12 | 1,64,73 |
| 2493 | NAINITAL | 36004275 | V | N | 168 | N | 01-SEP-23 | 12-SEP-23 | 207101109 | 03 | 02 | 12 | 6,02,79 |
| 2494 | NAINITAL | 36004275 | V | N | 170 | N | 01-SEP-23 | 12-SEP-23 | 207101109 | 03 | 02 | 12 | 78,56,00 |
| 2495 | NAINITAL | 36004275 | V | N | 161 | N | 01-SEP-23 | 12-SEP-23 | 207101109 | 05 | 02 | 12 | 10,64,83 |
| 2496 | NAINITAL | 36004275 | V | N | 164 | N | 01-SEP-23 | 12-SEP-23 | 207101109 | 06 | 02 | 12 | 9,54,68 |

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| 2497 | NAINITAL | 36174277 | V | N | 129 | N | 01-SEP-23 | 12-SEP-23 | 207101101 | 03 02 12 | 6,07,76 |
| 2498 | NAINITAL | 36174277 | V | N | 131 | N | 01-SEP-23 | 12-SEP-23 | 207101102 | 03 02 12 | 84,16,88 |
| 2499 | NAINITAL | 36174277 | V | N | 130 | N | 01-SEP-23 | 12-SEP-23 | 207101104 | 03 02 12 | 1,00,28,04 |
| 2500 | NAINITAL | 36174277 | V | N | 127 | N | 01-SEP-23 | 12-SEP-23 | 207101800 | 04 02 09 | 2,23,63 |
| 2501 | NAINITAL | 36004275 | V | N | 207 | N | 01-SEP-23 | 13-SEP-23 | 207101109 | 03 02 12 | 78,10 |
| 2502 | NAINITAL | 36004275 | V | N | 208 | N | 01-SEP-23 | 13-SEP-23 | 207101109 | 03 02 12 | 3,00,16 |
| 2503 | NAINITAL | 36004275 | V | N | 209 | N | 01-SEP-23 | 13-SEP-23 | 207101109 | 06 02 12 | 3,00,16 |
| 2504 | NAINITAL | 36174277 | V | N | 183 | N | 01-SEP-23 | 13-SEP-23 | 207101104 | 03 02 12 | 19,59,60 |
| 2505 | NAINITAL | 36174277 | V | N | 132 | N | 01-SEP-23 | 13-SEP-23 | 207101105 | 03 02 12 | 1,27,80 |
| 2506 | NAINITAL | 36004709 | V | N | 185 | N | 01-SEP-23 | 14-SEP-23 | 207101101 | 03 02 12 | 26,73,30 |
| 2507 | NAINITAL | 36004709 | V | N | 186 | N | 01-SEP-23 | 14-SEP-23 | 207101101 | 03 02 12 | 27,47,00 |
| 2508 | NAINITAL | 36004709 | V | N | 187 | N | 01-SEP-23 | 14-SEP-23 | 207101101 | 03 02 12 | 28,27,40 |
| 2509 | NAINITAL | 36005056 | V | N | 233 | N | 01-SEP-23 | 14-SEP-23 | 207101115 | 03 02 13 | 14,32,90 |
| 2510 | NAINITAL | 36004275 | V | N | 215 | N | 01-SEP-23 | 15-SEP-23 | 207101101 | 03 02 12 | 13,70,30 |
| 2511 | NAINITAL | 36004275 | V | N | 218 | N | 01-SEP-23 | 15-SEP-23 | 207101101 | 03 02 12 | 7,83,84 |
| 2512 | NAINITAL | 36004275 | V | N | 214 | N | 01-SEP-23 | 15-SEP-23 | 207101102 | 03 02 12 | 84,16,88 |
| 2513 | NAINITAL | 36004275 | V | N | 217 | N | 01-SEP-23 | 15-SEP-23 | 207101102 | 03 02 12 | 75,90,92 |
| 2514 | NAINITAL | 36004275 | V | N | 220 | N | 01-SEP-23 | 15-SEP-23 | 207101102 | 03 02 12 | 1,08,55,41 |
| 2515 | NAINITAL | 36004275 | V | N | 211 | N | 01-SEP-23 | 15-SEP-23 | 207101104 | 03 02 12 | 59,51,40 |
| 2516 | NAINITAL | 36004275 | V | N | 213 | N | 01-SEP-23 | 15-SEP-23 | 207101104 | 03 02 12 | 1,00,28,04 |
| 2517 | NAINITAL | 36004275 | V | N | 216 | N | 01-SEP-23 | 15-SEP-23 | 207101104 | 03 02 12 | 71,25,56 |
| 2518 | NAINITAL | 36004275 | V | N | 219 | N | 01-SEP-23 | 15-SEP-23 | 207101104 | 03 02 12 | 1,29,33,36 |
| 2519 | NAINITAL | 36004275 | V | N | 210 | N | 01-SEP-23 | 15-SEP-23 | 207101105 | 03 02 12 | 1,93,03,90 |
| 2520 | NAINITAL | 36004275 | V | N | 212 | N | 01-SEP-23 | 15-SEP-23 | 207101109 | 06 02 12 | 3,03,88 |
| 2521 | NAINITAL | 36174277 | V | N | 184 | N | 01-SEP-23 | 15-SEP-23 | 207101101 | 03 02 12 | 8,40,10 |
| 2522 | NAINITAL | 36174255 | V | N | 188 | N | 01-SEP-23 | 16-SEP-23 | 207101115 | 03 02 13 | 52,54,00 |
| 2523 | NAINITAL | 36192666 | V | N | 201 | N | 01-SEP-23 | 16-SEP-23 | 207101115 | 03 02 13 | 1,65,60 |
| 2524 | NAINITAL | 36195587 | V | N | 202 | N | 01-SEP-23 | 16-SEP-23 | 207101115 | 03 02 13 | 13,29,26 |
| 2525 | NAINITAL | 36002551 | V | N | 238 | N | 01-SEP-23 | 18-SEP-23 | 207101101 | 03 02 12 | 4,03,99 |
| 2526 | NAINITAL | 36004102 | V | N | 236 | N | 01-SEP-23 | 18-SEP-23 | 207101101 | 03 02 12 | 7,61,12 |
| 2527 | NAINITAL | 36004102 | V | N | 237 | N | 01-SEP-23 | 18-SEP-23 | 207101101 | 03 02 12 | 11,18,96 |
| 2528 | NAINITAL | 36004319 | V | N | 235 | N | 01-SEP-23 | 18-SEP-23 | 207101115 | 03 02 13 | 2,56,40 |

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| 2529 | NAINITAL | 36005059 | V | N | 234 | N | 01-SEP-23 18-SEP-23 | 207101115 03 02 13 | 59,64 |
| 2530 | NAINITAL | 36174277 | V | N | 189 | N | 01-SEP-23 18-SEP-23 | 207101101 03 02 12 | 34,59,12 |
| 2531 | NAINITAL | 36174277 | V | N | 191 | N | 01-SEP-23 18-SEP-23 | 207101102 03 02 12 | 1,59,68,47 |
| 2532 | NAINITAL | 36174277 | V | N | 190 | N | 01-SEP-23 18-SEP-23 | 207101104 03 02 12 | 1,90,25,16 |
| 2533 | NAINITAL | 36174802 | V | N | 192 | N | 01-SEP-23 18-SEP-23 | 207101101 03 02 12 | 1,27,80 |
| 2534 | NAINITAL | 36174277 | V | N | 193 | N | 01-SEP-23 19-SEP-23 | 207101105 03 02 12 | 4,20,44 |
| 2535 | NAINITAL | 36174277 | V | N | 194 | N | 01-SEP-23 19-SEP-23 | 207101105 03 02 12 | 4,48,01 |
| 2536 | NAINITAL | 36002669 | V | N | 230 | N | 01-SEP-23 20-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 2537 | NAINITAL | 36004275 | V | N | 223 | N | 01-SEP-23 20-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
| 2538 | NAINITAL | 36004275 | V | N | 222 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 1,64,27,73 |
| 2539 | NAINITAL | 36004275 | V | N | 224 | N | 01-SEP-23 20-SEP-23 | 207101105 03 02 12 | 1,48,67 |
| 2540 | NAINITAL | 36004275 | V | N | 225 | N | 01-SEP-23 20-SEP-23 | 207101105 03 02 12 | 1,68,49 |
| 2541 | NAINITAL | 36004275 | V | N | 221 | N | 01-SEP-23 20-SEP-23 | 207101109 06 02 12 | 72,96,26 |
| 2542 | NAINITAL | 36004520 | V | N | 231 | N | 01-SEP-23 20-SEP-23 | 207101115 03 02 13 | 4,57,43 |
| 2543 | NAINITAL | 36174277 | V | N | 195 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 2,05,92 |
| 2544 | NAINITAL | 36174277 | V | N | 200 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 15,53,38 |
| 2545 | NAINITAL | 36174277 | V | N | 197 | N | 01-SEP-23 20-SEP-23 | 207101101 04 01 12 | 3,32,54 |
| 2546 | NAINITAL | 36174277 | V | N | 198 | N | 01-SEP-23 20-SEP-23 | 207101105 03 01 12 | 13,87,11 |
| 2547 | NAINITAL | 36174277 | V | N | 196 | N | 01-SEP-23 20-SEP-23 | 207101105 03 02 12 | 16,18,24 |
| 2548 | NAINITAL | 36174277 | V | N | 199 | N | 01-SEP-23 20-SEP-23 | 207101109 05 02 12 | 9,59,82 |
| 2549 | NAINITAL | 36002253 | V | N | 232 | N | 01-SEP-23 21-SEP-23 | 207101115 03 02 13 | 1,65,29 |
| 2550 | NAINITAL | 36002685 | V | N | 229 | N | 01-SEP-23 21-SEP-23 | 207101115 03 02 13 | 51,25,45 |
| 2551 | NAINITAL | 36004275 | V | N | 227 | N | 01-SEP-23 21-SEP-23 | 207101101 04 01 12 | 2,09,67 |
| 2552 | NAINITAL | 36004275 | V | N | 226 | N | 01-SEP-23 21-SEP-23 | 207101105 03 01 12 | 14,40 |
| 2553 | NAINITAL | 36004275 | V | N | 228 | N | 01-SEP-23 21-SEP-23 | 207101105 03 02 12 | 17,44,86 |
| 2554 | NAINITAL | 36174277 | V | N | 204 | N | 01-SEP-23 21-SEP-23 | 207101101 03 02 12 | 1,99,92 |
| 2555 | NAINITAL | 36184277 | V | N | 205 | N | 01-SEP-23 21-SEP-23 | 207101101 04 01 12 | 4,07,98 |
| 2556 | NAINITAL | 36174277 | V | N | 206 | N | 01-SEP-23 22-SEP-23 | 207101101 03 02 12 | 2,81,66 |
| 2557 | NAINITAL | 36194277 | V | N | 248 | N | 01-SEP-23 22-SEP-23 | 207101101 03 02 12 | 4,22,49 |
| 2558 | NAINITAL | 36194277 | V | N | 249 | N | 01-SEP-23 22-SEP-23 | 207101109 03 02 12 | 4,06,72 |
| 2559 | NAINITAL | 36006459 | V | N | 252 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 5,05,88 |
| 2560 | NAINITAL | 36174255 | V | N | 239 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 54,10,20 |

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| 2562 | NAINITAL | 36174277 | V N | 241 | N | 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 1,47,50,96 |
| 2563 | NAINITAL | 36174277 | V N | 240 | N | 01-SEP-23 | 25-SEP-23 | 207101105 03 02 12 | 13,26,66 |
| 2564 | NAINITAL | 36186437 | V N | 243 | N | 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 18,60,77 |
| 2565 | NAINITAL | 36196449 | V N | 251 | N | 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 55,66,40 |
| 2566 | NAINITAL | 36004275 | V N | 273 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 01 12 | 32,83,86 |
| 2567 | NAINITAL | 36004275 | V N | 253 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 5,16,88 |
| 2568 | NAINITAL | 36004275 | V N | 262 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 68,47,36 |
| 2569 | NAINITAL | 36004275 | V N | 265 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 3,13,11 |
| 2570 | NAINITAL | 36004275 | V N | 268 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 22,26,56 |
| 2571 | NAINITAL | 36004275 | V N | 255 | N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 71,58,28 |
| 2572 | NAINITAL | 36004275 | V N | 258 | N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 84,16,88 |
| 2573 | NAINITAL | 36004275 | V N | 264 | N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 81,80,89 |
| 2574 | NAINITAL | 36004275 | V N | 267 | N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 86,72,53 |
| 2575 | NAINITAL | 36004275 | V N | 270 | N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 77,08,92 |
| 2576 | NAINITAL | 36004275 | V N | 254 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 62,02,56 |
| 2577 | NAINITAL | 36004275 | V N | 257 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,00,28,04 |
| 2578 | NAINITAL | 36004275 | V N | 259 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 13,31,96 |
| 2579 | NAINITAL | 36004275 | V N | 261 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 88,32,00 |
| 2580 | NAINITAL | 36004275 | V N | 263 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 89,91,84 |
| 2581 | NAINITAL | 36004275 | V N | 266 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,03,32,63 |
| 2582 | NAINITAL | 36004275 | V N | 269 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 63,56,28 |
| 2583 | NAINITAL | 36004275 | V N | 260 | N | 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 18,60,34 |
| 2584 | NAINITAL | 36004275 | V N | 271 | N | 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 3,25,92 |
| 2585 | NAINITAL | 36004275 | V N | 272 | N | 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 2,98,41 |
| 2586 | NAINITAL | 36004275 | V N | 256 | N | 01-SEP-23 | 26-SEP-23 | 207101109 03 02 12 | 3,03,88 |
| 2587 | NAINITAL | 36004326 | V N | 280 | N | 01-SEP-23 | 26-SEP-23 | 207101115 03 02 13 | 6,41,88 |
| 2588 | NAINITAL | 36174277 | V N | 244 | N | 01-SEP-23 | 27-SEP-23 | 207101101 03 02 12 | 4,35,60 |
| 2589 | NAINITAL | 36174277 | V N | 245 | N | 01-SEP-23 | 27-SEP-23 | 207101101 03 02 12 | 1,44,30 |
| 2590 | NAINITAL | 36174277 | V N | 246 | N | 01-SEP-23 | 27-SEP-23 | 207101101 03 02 12 | 3,98,64 |
| 2591 | NAINITAL | 36194277 | V N | 247 | N | 01-SEP-23 | 29-SEP-23 | 207101105 03 02 12 | 42,05,74 |
| 2592 | NAINITAL | 36194277 | V N | 250 | N | 01-SEP-23 | 29-SEP-23 | 207101109 03 02 12 | 6,28,74 |

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| 2593 | NAINITAL | 36002551 | V | N | 282 | N 01-SEP-23 | 30-SEP-23 | 207101115 03 02 13 | 80,05,01 |
| 2594 | NAINITAL | 36004227 | V | N | 281 | N 01-SEP-23 | 30-SEP-23 | 207101115 03 02 13 | 45,44,00 |
| 2595 | NAINITAL | 36004275 | V | N | 277 | N 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 6,00,25 |
| 2596 | NAINITAL | 36004275 | V | N | 279 | N 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 1,33,83,45 |
| 2597 | NAINITAL | 36004275 | V | N | 274 | N 01-SEP-23 | 30-SEP-23 | 207101109 05 02 12 | 1,64,22 |
| 2598 | NAINITAL | 36004275 | V | N | 275 | N 01-SEP-23 | 30-SEP-23 | 207101109 05 02 12 | 6,91,51 |
| 2599 | NAINITAL | 36004275 | V | N | 276 | N 01-SEP-23 | 30-SEP-23 | 207101109 05 02 12 | 7,11,48 |
| 2600 | NAINITAL | 36004275 | V | N | 278 | N 01-SEP-23 | 30-SEP-23 | 207101109 05 02 12 | 2,64,11 |
| 2601 | NARENDRA NAGAR | 39004276 | V | N | 17 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 2,21,31,62 |
| 2602 | NARENDRA NAGAR | 39004276 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 4,16,06 |
| 2603 | NARENDRA NAGAR | 39004276 | V | N | 18 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 5,19,52 |
| 2604 | NARENDRA NAGAR | 39004276 | V | N | 22 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 22,12,90,86 |
| 2605 | NARENDRA NAGAR | 39004276 | V | N | 23 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 4,97,00 |
| 2606 | NARENDRA NAGAR | 39004276 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 3,41,28 |
| 2607 | NARENDRA NAGAR | 39004276 | V | N | 19 | N 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 41,20,65 |
| 2608 | NARENDRA NAGAR | 39004276 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 207101102 03 02 12 | 1,15,24,04 |
| 2609 | NARENDRA NAGAR | 39004276 | V | N | 25 | N 01-SEP-23 | 01-SEP-23 | 207101102 03 02 12 | 1,66,96,09 |
| 2610 | NARENDRA NAGAR | 39004276 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 207101102 03 02 12 | 1,37,65,92 |
| 2611 | NARENDRA NAGAR | 39004276 | V | N | 30 | N 01-SEP-23 | 01-SEP-23 | 207101102 03 02 12 | 1,58,37,69 |
| 2612 | NARENDRA NAGAR | 39004276 | V | N | 26 | N 01-SEP-23 | 01-SEP-23 | 207101104 03 02 12 | 1,90,38,83 |
| 2613 | NARENDRA NAGAR | 39004276 | V | N | 27 | N 01-SEP-23 | 01-SEP-23 | 207101104 03 02 12 | 1,07,91,69 |
| 2614 | NARENDRA NAGAR | 39004276 | V | N | 29 | N 01-SEP-23 | 01-SEP-23 | 207101104 03 02 12 | 1,37,29,98 |
| 2615 | NARENDRA NAGAR | 39004276 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 207101104 03 02 12 | 1,64,01,00 |
| 2616 | NARENDRA NAGAR | 39004276 | V | N | 15 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 3,90,11,61 |
| 2617 | NARENDRA NAGAR | 39004276 | V | N | 11 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 10,00,11 |
| 2618 | NARENDRA NAGAR | 39004276 | V | N | 14 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,43,18,47 |
| 2619 | NARENDRA NAGAR | 39004276 | V | N | 16 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 8,24,47,83 |
| 2620 | NARENDRA NAGAR | 39004276 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 3,45,06 |
| 2621 | NARENDRA NAGAR | 39004276 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 54,98,08 |
| 2622 | NARENDRA NAGAR | 39004276 | V | N | 21 | N 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 23,80,02 |
| 2623 | NARENDRA NAGAR | 39004276 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 7,78,96,17 |
| 2624 | NARENDRA NAGAR | 39004276 | V | N | 24 | N 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 24,11,16 |

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| 2626 | NARENDRA NAGAR | 39004276 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 51,65,50 |
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| 2628 | NARENDRA NAGAR | 39004276 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 2,94,82,28 |
| 2629 | NARENDRA NAGAR | 39004276 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 4,80,00 |
| 2630 | NARENDRA NAGAR | 39002132 | V | N | 31 | N | 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 62,62,20 |
| 2631 | NARENDRA NAGAR | 39002557 | V | N | 34 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 5,27,53 |
| 2632 | NARENDRA NAGAR | 39004258 | V | N | 35 | N | 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 83,21,20 |
| 2633 | NARENDRA NAGAR | 39004276 | V | N | 33 | N | 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 60,48 |
| 2634 | NARENDRA NAGAR | 39004504 | V | N | 32 | N | 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 2635 | NARENDRA NAGAR | 39004276 | V | N | 36 | N | 01-SEP-23 | 08-SEP-23 | 207101102 03 02 12 | 2,11,40,52 |
| 2636 | NARENDRA NAGAR | 39004276 | V | N | 38 | N | 01-SEP-23 | 08-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 2637 | NARENDRA NAGAR | 39004276 | V | N | 37 | N | 01-SEP-23 | 08-SEP-23 | 207101109 03 02 12 | 15,26,50 |
| 2638 | NARENDRA NAGAR | 39004239 | V | N | 44 | N | 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 52,54,00 |
| 2639 | NARENDRA NAGAR | 39005879 | V | N | 43 | N | 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 19,60,53 |
| 2640 | NARENDRA NAGAR | 39002371 | V | N | 45 | N | 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 4,72,99 |
| 2641 | NARENDRA NAGAR | 39004276 | V | N | 52 | N | 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 3,58,55 |
| 2642 | NARENDRA NAGAR | 39004276 | V | N | 72 | N | 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 12,59,54 |
| 2643 | NARENDRA NAGAR | 39004276 | V | N | 78 | N | 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 5,16,88 |
| 2644 | NARENDRA NAGAR | 39004276 | V | N | 79 | N | 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 3,73,32 |
| 2645 | NARENDRA NAGAR | 39004276 | V | N | 81 | N | 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 3,13,11 |
| 2646 | NARENDRA NAGAR | 39004276 | V | N | 51 | N | 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 86,72,53 |
| 2647 | NARENDRA NAGAR | 39004276 | V | N | 53 | N | 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 79,44,90 |
| 2648 | NARENDRA NAGAR | 39004276 | V | N | 54 | N | 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,74,43,39 |
| 2649 | NARENDRA NAGAR | 39004276 | V | N | 77 | N | 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 99,31,13 |
| 2650 | NARENDRA NAGAR | 39004276 | V | N | 80 | N | 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 2651 | NARENDRA NAGAR | 39004276 | V | N | 83 | N | 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 75,36,55 |
| 2652 | NARENDRA NAGAR | 39004276 | V | N | 85 | N | 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 84,16,88 |
| 2653 | NARENDRA NAGAR | 39004276 | V | N | 89 | N | 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,76,99,04 |
| 2654 | NARENDRA NAGAR | 39004276 | V | N | 94 | N | 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,41,78,90 |
| 2655 | NARENDRA NAGAR | 39004276 | V | N | 95 | N | 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 86,72,53 |
| 2656 | NARENDRA NAGAR | 39004276 | V | N | 74 | N | 01-SEP-23 | 15-SEP-23 | 207101104 03 02 12 | 1,03,32,63 |

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| 2659 | NARENDRA NAGAR | 39004276 | V | N | 82 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 67,19,44 |
| 2660 | NARENDRA NAGAR | 39004276 | V | N | 86 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 91,78,88 |
| 2661 | NARENDRA NAGAR | 39004276 | V | N | 87 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 1,59,41,31 |
| 2662 | NARENDRA NAGAR | 39004276 | V | N | 90 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 1,98,99,00 |
| 2663 | NARENDRA NAGAR | 39004276 | V | N | 92 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 1,00,28,04 |
| 2664 | NARENDRA NAGAR | 39004276 | V | N | 93 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 1,03,32,63 |
| 2665 | NARENDRA NAGAR | 39004276 | V | N | 96 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 1,35,08,46 |
| 2666 | NARENDRA NAGAR | 39004276 | V | N | 84 | N | 01-SEP-23 15-SEP-23 | 207101109 03 02 12 | 11,47,36 |
| 2667 | NARENDRA NAGAR | 39004276 | V | N | 88 | N | 01-SEP-23 15-SEP-23 | 207101109 03 02 12 | 31,95,00 |
| 2668 | NARENDRA NAGAR | 39004276 | V | N | 91 | N | 01-SEP-23 15-SEP-23 | 207101109 03 02 12 | 25,59,55 |
| 2669 | NARENDRA NAGAR | 39002666 | V | N | 39 | N | 01-SEP-23 19-SEP-23 | 207101115 03 02 13 | 1,11,89,60 |
| 2670 | NARENDRA NAGAR | 39002666 | V | N | 40 | N | 01-SEP-23 19-SEP-23 | 207101115 03 02 13 | 80,79,80 |
| 2671 | NARENDRA NAGAR | 39002666 | V | N | 41 | N | 01-SEP-23 19-SEP-23 | 207101115 03 02 13 | 1,11,89,60 |
| 2672 | NARENDRA NAGAR | 39002751 | V | N | 42 | N | 01-SEP-23 19-SEP-23 | 207101115 03 02 13 | 88,35,67 |
| 2673 | NARENDRA NAGAR | 39004580 | V | N | 46 | N | 01-SEP-23 19-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 2674 | NARENDRA NAGAR | 39004276 | V | N | 47 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 7,95,20 |
| 2675 | NARENDRA NAGAR | 39004276 | V | N | 50 | N | 01-SEP-23 21-SEP-23 | 207101101 03 02 12 | 15,22,24 |
| 2676 | NARENDRA NAGAR | 39004276 | V | N | 49 | N | 01-SEP-23 21-SEP-23 | 207101102 03 02 12 | 1,05,40,76 |
| 2677 | NARENDRA NAGAR | 39004276 | V | N | 48 | N | 01-SEP-23 21-SEP-23 | 207101104 03 02 12 | 1,21,77,92 |
| 2678 | NARENDRA NAGAR | 39002133 | V | N | 73 | N | 01-SEP-23 29-SEP-23 | 207101115 03 02 13 | 99,40,00 |
| 2679 | NARENDRA NAGAR | 39004276 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 2,07,46,30 |
| 2680 | NARENDRA NAGAR | 39004276 | V | N | 66 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 5,19,52 |
| 2681 | NARENDRA NAGAR | 39004276 | V | N | 71 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 22,42,99,42 |
| 2682 | NARENDRA NAGAR | 39004276 | V | N | 67 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 3,41,28 |
| 2683 | NARENDRA NAGAR | 39004276 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 41,20,65 |
| 2684 | NARENDRA NAGAR | 39004276 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 4,15,89,20 |
| 2685 | NARENDRA NAGAR | 39004276 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 3,45,06 |
| 2686 | NARENDRA NAGAR | 39004276 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 81,51,87 |
| 2687 | NARENDRA NAGAR | 39004276 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 1,46,36,47 |
| 2688 | NARENDRA NAGAR | 39004276 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 10,00,11 |

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| 2690 | NARENDRA NAGAR | 39004276 | V | N | 69 | N | 01-SEP-23 | 30-SEP-23 | 207101105 04 01 12 | 57,55,36 |
| 2691 | NARENDRA NAGAR | 39004276 | V | N | 57 | N | 01-SEP-23 | 30-SEP-23 | 207101109 03 02 12 | 51,65,50 |
| 2692 | NARENDRA NAGAR | 39004276 | V | N | 61 | N | 01-SEP-23 | 30-SEP-23 | 207101109 03 02 12 | 8,44,07,80 |
| 2693 | NARENDRA NAGAR | 39004276 | V | N | 60 | N | 01-SEP-23 | 30-SEP-23 | 207101109 05 02 12 | 2,43,41 |
| 2694 | NARENDRA NAGAR | 39004276 | V | N | 59 | N | 01-SEP-23 | 30-SEP-23 | 207101109 06 02 12 | 3,04,92,82 |
| 2695 | NARENDRA NAGAR | 39004276 | V | N | 55 | N | 01-SEP-23 | 30-SEP-23 | 207101111 03 02 12 | 4,80,00 |
| 2696 | PAO NEW DELHI | 63004261 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 16,96,20 |
| 2697 | PAO NEW DELHI | 63004261 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 2,42,84,46 |
| 2698 | PAO NEW DELHI | 63004261 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 22,82,39 |
| 2699 | PAO NEW DELHI | 63004261 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 17,03,03 |
| 2700 | PAO NEW DELHI | 63004261 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 6,92,73 |
| 2701 | PAO NEW DELHI | 63004261 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 41,04,95 |
| 2702 | PAO NEW DELHI | 63004261 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 5,20,63 |
| 2703 | PAO NEW DELHI | 63004261 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 10,75,02 |
| 2704 | PAO NEW DELHI | 63004261 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 13,86,60 |
| 2705 | PAO NEW DELHI | 63004261 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 7,03,30 |
| 2706 | PAO NEW DELHI | 63004261 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 12,65,22 |
| 2707 | PAO NEW DELHI | 63004261 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 18,89,99 |
| 2708 | PAO NEW DELHI | 63004261 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 6,35,00 |
| 2709 | PAO NEW DELHI | 63004261 | V | N | 14 | N | 01-SEP-23 | 05-SEP-23 | 207101105 03 01 12 | 5,40,17 |
| 2710 | PAO NEW DELHI | 63004261 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 01 12 | 16,96,20 |
| 2711 | PAO NEW DELHI | 63004261 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 02 12 | 2,16,26,36 |
| 2712 | PAO NEW DELHI | 63004261 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 207101101 04 01 12 | 22,82,39 |
| 2713 | PAO NEW DELHI | 63004261 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 01 12 | 22,43,20 |
| 2714 | PAO NEW DELHI | 63004261 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 6,92,73 |
| 2715 | PAO NEW DELHI | 63004261 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 5,37,51 |
| 2716 | PAO NEW DELHI | 63004261 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 5,20,63 |
| 2717 | PAO NEW DELHI | 63004261 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 37,35,75 |
| 2718 | PAO NEW DELHI | 63004261 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 207101105 04 01 12 | 13,86,60 |
| 2719 | PAO NEW DELHI | 63004261 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 207101109 03 02 12 | 7,03,30 |
| 2720 | PAO NEW DELHI | 63004261 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 207101109 05 02 12 | 12,65,22 |

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| 2722 | PAO NEW DELHI | 63004261 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 207101111 03 02 12 | 6,35,00 |
| 2723 | PAURI GARHWAL | 42002103 | V | N | 91 | N | 01-SEP-23 | 01-SEP-23 | 207101115 03 02 13 | 83,21,20 |
| 2724 | PAURI GARHWAL | 42002295 | V | N | 89 | N | 01-SEP-23 | 01-SEP-23 | 207101115 03 02 13 | 1,41,71,60 |
| 2725 | PAURI GARHWAL | 42004260 | V | N | 126 | N | 01-SEP-23 | 01-SEP-23 | 207101115 03 02 13 | 80,79,80 |
| 2726 | PAURI GARHWAL | 42004260 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 207101115 03 02 13 | 89,60,20 |
| 2727 | PAURI GARHWAL | 42004275 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 4,41,09,56 |
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| 2729 | PAURI GARHWAL | 42004275 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 1,40,98 |
| 2730 | PAURI GARHWAL | 42004275 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 13,51,68 |
| 2731 | PAURI GARHWAL | 42004275 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 3,36,60 |
| 2732 | PAURI GARHWAL | 42004275 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 1,14,03,72 |
| 2733 | PAURI GARHWAL | 42004275 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 5,93,28 |
| 2734 | PAURI GARHWAL | 42004275 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 10,18,51,74 |
| 2735 | PAURI GARHWAL | 42004275 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 12,20,84,48 |
| 2736 | PAURI GARHWAL | 42004275 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 90,53,57 |
| 2737 | PAURI GARHWAL | 42004275 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 3,32,87,53 |
| 2738 | PAURI GARHWAL | 42004275 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 16,53,09 |
| 2739 | PAURI GARHWAL | 42004275 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 61,35,69 |
| 2740 | PAURI GARHWAL | 42004275 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 3,98,37,21 |
| 2741 | PAURI GARHWAL | 42004275 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 3,84,41 |
| 2742 | PAURI GARHWAL | 42004275 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 71,28,58 |
| 2743 | PAURI GARHWAL | 42004275 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 53,36 |
| 2744 | PAURI GARHWAL | 42004275 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 57,95,50 |
| 2745 | PAURI GARHWAL | 42004275 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 1,45,48 |
| 2746 | PAURI GARHWAL | 42004275 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 13,25,51,74 |
| 2747 | PAURI GARHWAL | 42004275 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 2,86,10,46 |
| 2748 | PAURI GARHWAL | 42004275 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 70,62,92 |
| 2749 | PAURI GARHWAL | 42004275 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 13,02,71,11 |
| 2750 | PAURI GARHWAL | 42004275 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 3,63,33 |
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| 2752 | PAURI GARHWAL | 42004275 | V | N | 26 | N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 9,93,00 |

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| 2754 | PAURI GARHWAL | 42014277 | V | N | 64 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 19,90,29,52 |
| 2755 | PAURI GARHWAL | 42014277 | V | N | 57 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 2,92,32 |
| 2756 | PAURI GARHWAL | 42014277 | V | N | 60 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 13,99,80 |
| 2757 | PAURI GARHWAL | 42014277 | V | N | 62 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 5,18,52,42 |
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| 2759 | PAURI GARHWAL | 42014277 | V | N | 47 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,78,97 |
| 2760 | PAURI GARHWAL | 42014277 | V | N | 49 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,74,10,83 |
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| 2762 | PAURI GARHWAL | 42014277 | V | N | 52 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,24,01,59 |
| 2763 | PAURI GARHWAL | 42014277 | V | N | 56 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 50,86,57 |
| 2764 | PAURI GARHWAL | 42014277 | V | N | 63 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 6,94,86,58 |
| 2765 | PAURI GARHWAL | 42014277 | V | N | 58 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 3,94,76 |
| 2766 | PAURI GARHWAL | 42014277 | V | N | 59 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 10,11,04 |
| 2767 | PAURI GARHWAL | 42014277 | V | N | 61 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 1,78,70,41 |
| 2768 | PAURI GARHWAL | 42014277 | V | N | 46 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 44,04,39 |
| 2769 | PAURI GARHWAL | 42014277 | V | N | 53 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 11,28,49,35 |
| 2770 | PAURI GARHWAL | 42014277 | V | N | 50 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 87,71,30 |
| 2771 | PAURI GARHWAL | 42014277 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 7,01,30,66 |
| 2772 | PAURI GARHWAL | 42024277 | V | N | 67 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 45,74,38 |
| 2773 | PAURI GARHWAL | 42024277 | V | N | 96 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 2,46,57,79 |
| 2774 | PAURI GARHWAL | 42024277 | V | N | 100 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 7,10,33 |
| 2775 | PAURI GARHWAL | 42024277 | V | N | 97 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 17,20,14 |
| 2776 | PAURI GARHWAL | 42024277 | V | N | 102 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 1,91,66,93 |
| 2777 | PAURI GARHWAL | 42024277 | V | N | 101 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 24,36,01 |
| 2778 | PAURI GARHWAL | 42024277 | V | N | 104 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 54,03,35 |
| 2779 | PAURI GARHWAL | 42024277 | V | N | 106 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,30,29 |
| 2780 | PAURI GARHWAL | 42024277 | V | N | 108 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,08,03,75 |
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| 2787 | PAURI GARHWAL | 42024277 | V | N | 105 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 5,86,33 |
| 2788 | PAURI GARHWAL | 42024277 | V | N | 107 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 2,62,72,13 |
| 2789 | PAURI GARHWAL | 42034228 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 207101115 03 02 13 | 2,02,63,40 |
| 2790 | PAURI GARHWAL | 42004275 | V | N | 65 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 2,32,41 |
| 2791 | PAURI GARHWAL | 42004275 | V | N | 66 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 01 12 | 1,51,20 |
| 2792 | PAURI GARHWAL | 42034277 | V | N | 39 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 01 12 | 99,89,75 |
| 2793 | PAURI GARHWAL | 42034277 | V | N | 32 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 2,70,15,57 |
| 2794 | PAURI GARHWAL | 42034277 | V | N | 34 | N | 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 37,89,00 |
| 2795 | PAURI GARHWAL | 42034277 | V | N | 36 | N | 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 4,62,92 |
| 2796 | PAURI GARHWAL | 42034277 | V | N | 38 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 01 12 | 2,26,94,96 |
| 2797 | PAURI GARHWAL | 42034277 | V | N | 30 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 55,65,20 |
| 2798 | PAURI GARHWAL | 42034277 | V | N | 31 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 1,34,97,34 |
| 2799 | PAURI GARHWAL | 42034277 | V | N | 37 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 11,26,59 |
| 2800 | PAURI GARHWAL | 42034277 | V | N | 40 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 98,80,63 |
| 2801 | PAURI GARHWAL | 42034277 | V | N | 42 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 1,43,97 |
| 2802 | PAURI GARHWAL | 42034277 | V | N | 45 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 1,60,80,73 |
| 2803 | PAURI GARHWAL | 42034277 | V | N | 33 | N | 01-SEP-23 | 02-SEP-23 | 207101105 04 01 12 | 39,39,57 |
| 2804 | PAURI GARHWAL | 42034277 | V | N | 35 | N | 01-SEP-23 | 02-SEP-23 | 207101105 04 01 12 | 1,39,60 |
| 2805 | PAURI GARHWAL | 42034277 | V | N | 29 | N | 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 2,01,08,63 |
| 2806 | PAURI GARHWAL | 42034277 | V | N | 41 | N | 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 3,68,12,26 |
| 2807 | PAURI GARHWAL | 42034277 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 | 207101109 05 02 12 | 1,26,96 |
| 2808 | PAURI GARHWAL | 42034277 | V | N | 44 | N | 01-SEP-23 | 02-SEP-23 | 207101109 06 02 12 | 4,89,83,32 |
| 2809 | PAURI GARHWAL | 42044277 | V | N | 210 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 01 12 | 1,57,37,57 |
| 2810 | PAURI GARHWAL | 42044277 | V | N | 121 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 4,59,85,56 |
| 2811 | PAURI GARHWAL | 42044277 | V | N | 123 | N | 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 2,90,19 |
| 2812 | PAURI GARHWAL | 42044277 | V | N | 92 | N | 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 27,27,14 |
| 2813 | PAURI GARHWAL | 42044277 | V | N | 209 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 01 12 | 5,24,29,30 |
| 2814 | PAURI GARHWAL | 42044277 | V | N | 111 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 1,35,69,56 |
| 2815 | PAURI GARHWAL | 42044277 | V | N | 122 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 1,97,52,12 |
| 2816 | PAURI GARHWAL | 42044277 | V | N | 208 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 22,17,61 |

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| 2819 | PAURI GARHWAL | 42044277 | V | N | 218 | N | 01-SEP-23 02-SEP-23 | 207101105 03 02 12 | 30,54,66 |
| 2820 | PAURI GARHWAL | 42044277 | V | N | 93 | N | 01-SEP-23 02-SEP-23 | 207101105 04 01 12 | 8,76,45 |
| 2821 | PAURI GARHWAL | 42044277 | V | N | 120 | N | 01-SEP-23 02-SEP-23 | 207101109 03 02 12 | 3,89,82,97 |
| 2822 | PAURI GARHWAL | 42044277 | V | N | 215 | N | 01-SEP-23 02-SEP-23 | 207101109 03 02 12 | 1,66,48,60 |
| 2823 | PAURI GARHWAL | 42044277 | V | N | 212 | N | 01-SEP-23 02-SEP-23 | 207101109 05 02 12 | 6,26,06 |
| 2824 | PAURI GARHWAL | 42044277 | V | N | 214 | N | 01-SEP-23 02-SEP-23 | 207101109 06 02 12 | 5,88,75,46 |
| 2825 | PAURI GARHWAL | 42004275 | V | N | 80 | N | 01-SEP-23 05-SEP-23 | 207101101 03 02 12 | 44,16 |
| 2826 | PAURI GARHWAL | 42004275 | V | N | 79 | N | 01-SEP-23 05-SEP-23 | 207101105 03 01 12 | 1,64,01 |
| 2827 | PAURI GARHWAL | 42014277 | V | N | 144 | N | 01-SEP-23 05-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 2828 | PAURI GARHWAL | 42014277 | V | N | 155 | N | 01-SEP-23 05-SEP-23 | 207101104 03 02 12 | 1,16,83,77 |
| 2829 | PAURI GARHWAL | 42014277 | V | N | 183 | N | 01-SEP-23 05-SEP-23 | 207101109 03 02 12 | 29,32,30 |
| 2830 | PAURI GARHWAL | 42002688 | V | N | 127 | N | 01-SEP-23 06-SEP-23 | 207101115 03 02 13 | 1,41,71,60 |
| 2831 | PAURI GARHWAL | 42002751 | V | N | 90 | N | 01-SEP-23 06-SEP-23 | 207101115 03 02 13 | 1,16,10,60 |
| 2832 | PAURI GARHWAL | 42004275 | V | N | 81 | N | 01-SEP-23 06-SEP-23 | 207101101 03 02 12 | 3,03,88 |
| 2833 | PAURI GARHWAL | 42004275 | V | N | 88 | N | 01-SEP-23 06-SEP-23 | 207101101 04 01 12 | 99,87 |
| 2834 | PAURI GARHWAL | 42004275 | V | N | 244 | N | 01-SEP-23 06-SEP-23 | 207101102 03 02 12 | 77,08,92 |
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| 2838 | PAURI GARHWAL | 42004275 | V | N | 83 | N | 01-SEP-23 06-SEP-23 | 207101102 03 02 12 | 1,62,04,45 |
| 2839 | PAURI GARHWAL | 42004275 | V | N | 73 | N | 01-SEP-23 06-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
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| 2841 | PAURI GARHWAL | 42004275 | V | N | 77 | N | 01-SEP-23 06-SEP-23 | 207101104 03 02 12 | 1,00,28,04 |
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| 2843 | PAURI GARHWAL | 42004275 | V | N | 85 | N | 01-SEP-23 06-SEP-23 | 207101104 03 02 12 | 1,53,51,12 |
| 2844 | PAURI GARHWAL | 42004275 | V | N | 87 | N | 01-SEP-23 06-SEP-23 | 207101104 03 02 12 | 77,92,96 |
| 2845 | PAURI GARHWAL | 42004275 | V | N | 70 | N | 01-SEP-23 06-SEP-23 | 207101109 03 02 12 | 6,07,76 |
| 2846 | PAURI GARHWAL | 42004275 | V | N | 72 | N | 01-SEP-23 06-SEP-23 | 207101109 03 02 12 | 31,02,70 |
| 2847 | PAURI GARHWAL | 42004275 | V | N | 76 | N | 01-SEP-23 06-SEP-23 | 207101109 03 02 12 | 41,15,16 |
| 2848 | PAURI GARHWAL | 42004275 | V | N | 84 | N | 01-SEP-23 06-SEP-23 | 207101109 03 02 12 | 29,25,20 |

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| 2849 | PAURI GARHWAL | 42004275 | V | N | 86 | N | 01-SEP-23 06-SEP-23 | 207101109 03 02 12 | 8,34,96 |
| 2850 | PAURI GARHWAL | 42014231 | V | N | 137 | N | 01-SEP-23 06-SEP-23 | 207101115 03 02 13 | 61,91,20 |
| 2851 | PAURI GARHWAL | 42024220 | V | N | 124 | N | 01-SEP-23 06-SEP-23 | 207101115 03 02 13 | 67,59,20 |
| 2852 | PAURI GARHWAL | 42024277 | V | N | 119 | N | 01-SEP-23 06-SEP-23 | 207101102 03 02 12 | 2,08,25,87 |
| 2853 | PAURI GARHWAL | 42024277 | V | N | 118 | N | 01-SEP-23 06-SEP-23 | 207101104 03 02 12 | 1,89,98,46 |
| 2854 | PAURI GARHWAL | 42024277 | V | N | 117 | N | 01-SEP-23 06-SEP-23 | 207101109 03 02 12 | 60,15,12 |
| 2855 | PAURI GARHWAL | 42024518 | V | N | 125 | N | 01-SEP-23 06-SEP-23 | 207101115 03 02 13 | 3,22,06 |
| 2856 | PAURI GARHWAL | 42014277 | V | N | 138 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 25,24,05 |
| 2857 | PAURI GARHWAL | 42014277 | V | N | 139 | N | 01-SEP-23 08-SEP-23 | 207101102 03 02 12 | 1,39,82,24 |
| 2858 | PAURI GARHWAL | 42014277 | V | N | 142 | N | 01-SEP-23 08-SEP-23 | 207101104 03 02 12 | 1,66,58,73 |
| 2859 | PAURI GARHWAL | 42034277 | V | N | 68 | N | 01-SEP-23 08-SEP-23 | 207101105 03 02 12 | 2,39,38 |
| 2860 | PAURI GARHWAL | 42034277 | V | N | 69 | N | 01-SEP-23 08-SEP-23 | 207101105 03 02 12 | 72,64 |
| 2861 | PAURI GARHWAL | 42014277 | V | N | 143 | N | 01-SEP-23 11-SEP-23 | 207101101 03 02 12 | 17,15,36 |
| 2862 | PAURI GARHWAL | 42014277 | V | N | 140 | N | 01-SEP-23 11-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 2863 | PAURI GARHWAL | 42014277 | V | N | 141 | N | 01-SEP-23 11-SEP-23 | 207101104 03 02 12 | 1,37,53,08 |
| 2864 | PAURI GARHWAL | 42034277 | V | N | 94 | N | 01-SEP-23 11-SEP-23 | 207101105 03 02 12 | 8,34,64 |
| 2865 | PAURI GARHWAL | 42014277 | V | N | 146 | N | 01-SEP-23 13-SEP-23 | 207101105 03 02 12 | 17,67,60 |
| 2866 | PAURI GARHWAL | 42014518 | V | N | 145 | N | 01-SEP-23 13-SEP-23 | 207101115 03 02 13 | 5,79,36 |
| 2867 | PAURI GARHWAL | 42024277 | V | N | 115 | N | 01-SEP-23 13-SEP-23 | 207101105 03 01 12 | 1,27,80 |
| 2868 | PAURI GARHWAL | 42024277 | V | N | 116 | N | 01-SEP-23 13-SEP-23 | 207101105 03 01 12 | 2,55,60 |
| 2869 | PAURI GARHWAL | 42024277 | V | N | 114 | N | 01-SEP-23 13-SEP-23 | 207101105 03 02 12 | 2,14,42 |
| 2870 | PAURI GARHWAL | 42002103 | V | N | 129 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 80,79,80 |
| 2871 | PAURI GARHWAL | 42002295 | V | N | 189 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 1,13,60,00 |
| 2872 | PAURI GARHWAL | 42004275 | V | N | 173 | N | 01-SEP-23 14-SEP-23 | 207101105 03 02 12 | 4,67,18 |
| 2873 | PAURI GARHWAL | 42004521 | V | N | 186 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 5,31,00 |
| 2874 | PAURI GARHWAL | 42004521 | V | N | 187 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 9,22,81 |
| 2875 | PAURI GARHWAL | 42005043 | V | N | 190 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 1,56,80 |
| 2876 | PAURI GARHWAL | 42005496 | V | N | 128 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 2877 | PAURI GARHWAL | 42005511 | V | N | 191 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 2878 | PAURI GARHWAL | 42002235 | V | N | 223 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 3,98,31 |
| 2879 | PAURI GARHWAL | 42002235 | V | N | 224 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 3,98,31 |
| 2880 | PAURI GARHWAL | 42002235 | V | N | 225 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 3,98,31 |

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| 2882 | PAURI GARHWAL | 42004275 | V | N | 172 | N | 01-SEP-23 15-SEP-23 | 207101109 03 02 12 | 19,32,10 |
| 2883 | PAURI GARHWAL | 42014277 | V | N | 147 | N | 01-SEP-23 15-SEP-23 | 207101101 04 01 12 | 36,03,20 |
| 2884 | PAURI GARHWAL | 42034518 | V | N | 112 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 15,11,78 |
| 2885 | PAURI GARHWAL | 42034518 | V | N | 113 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 27,57 |
| 2886 | PAURI GARHWAL | 42002551 | V | N | 179 | N | 01-SEP-23 16-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 2887 | PAURI GARHWAL | 42002551 | V | N | 180 | N | 01-SEP-23 16-SEP-23 | 207101115 03 02 13 | 62,62,20 |
| 2888 | PAURI GARHWAL | 42002551 | V | N | 181 | N | 01-SEP-23 16-SEP-23 | 207101115 03 02 13 | 80,79,80 |
| 2889 | PAURI GARHWAL | 42002551 | V | N | 182 | N | 01-SEP-23 16-SEP-23 | 207101115 03 02 13 | 83,21,20 |
| 2890 | PAURI GARHWAL | 42002551 | V | N | 184 | N | 01-SEP-23 16-SEP-23 | 207101115 03 02 13 | 46,13,30 |
| 2891 | PAURI GARHWAL | 42004518 | V | N | 185 | N | 01-SEP-23 16-SEP-23 | 207101115 03 02 13 | 6,33,04 |
| 2892 | PAURI GARHWAL | 42014231 | V | N | 148 | N | 01-SEP-23 16-SEP-23 | 207101115 03 02 13 | 47,28,60 |
| 2893 | PAURI GARHWAL | 42014277 | V | N | 149 | N | 01-SEP-23 16-SEP-23 | 207101101 04 01 12 | 1,45,80 |
| 2894 | PAURI GARHWAL | 42014277 | V | N | 150 | N | 01-SEP-23 16-SEP-23 | 207101101 04 01 12 | 2,96,40 |
| 2895 | PAURI GARHWAL | 42004275 | V | N | 177 | N | 01-SEP-23 18-SEP-23 | 207101102 03 02 12 | 1,57,90,64 |
| 2896 | PAURI GARHWAL | 42004275 | V | N | 178 | N | 01-SEP-23 18-SEP-23 | 207101104 03 02 12 | 1,77,37,83 |
| 2897 | PAURI GARHWAL | 42004275 | V | N | 175 | N | 01-SEP-23 18-SEP-23 | 207101109 03 02 12 | 94,10 |
| 2898 | PAURI GARHWAL | 42004275 | V | N | 176 | N | 01-SEP-23 18-SEP-23 | 207101109 06 02 12 | 38,71,63 |
| 2899 | PAURI GARHWAL | 42004275 | V | N | 226 | N | 01-SEP-23 18-SEP-23 | 207101115 03 02 13 | 45,13,71 |
| 2900 | PAURI GARHWAL | 42005043 | V | N | 193 | N | 01-SEP-23 18-SEP-23 | 207101115 03 02 13 | 21,09,84 |
| 2901 | PAURI GARHWAL | 42014277 | V | N | 151 | N | 01-SEP-23 18-SEP-23 | 207101101 03 02 12 | 95,44 |
| 2902 | PAURI GARHWAL | 42014277 | V | N | 153 | N | 01-SEP-23 18-SEP-23 | 207101101 03 02 12 | 6,75,92 |
| 2903 | PAURI GARHWAL | 42014277 | V | N | 152 | N | 01-SEP-23 18-SEP-23 | 207101102 03 02 12 | 93,60,83 |
| 2904 | PAURI GARHWAL | 42014277 | V | N | 154 | N | 01-SEP-23 18-SEP-23 | 207101104 03 02 12 | 79,42,06 |
| 2905 | PAURI GARHWAL | 42014277 | V | N | 171 | N | 01-SEP-23 18-SEP-23 | 207101109 03 02 12 | 2,05,92 |
| 2906 | PAURI GARHWAL | 42034277 | V | N | 136 | N | 01-SEP-23 18-SEP-23 | 207101102 03 02 12 | 1,53,19,50 |
| 2907 | PAURI GARHWAL | 42034277 | V | N | 135 | N | 01-SEP-23 18-SEP-23 | 207101104 03 02 12 | 1,77,37,83 |
| 2908 | PAURI GARHWAL | 42034277 | V | N | 134 | N | 01-SEP-23 18-SEP-23 | 207101109 06 02 12 | 27,65,45 |
| 2909 | PAURI GARHWAL | 42044277 | V | N | 131 | N | 01-SEP-23 18-SEP-23 | 207101101 03 02 12 | 3,83,40 |
| 2910 | PAURI GARHWAL | 42044277 | V | N | 132 | N | 01-SEP-23 18-SEP-23 | 207101101 03 02 12 | 45,72 |
| 2911 | PAURI GARHWAL | 42044277 | V | N | 130 | N | 01-SEP-23 18-SEP-23 | 207101105 03 02 12 | 5,21,85 |
| 2912 | PAURI GARHWAL | 42044277 | V | N | 133 | N | 01-SEP-23 18-SEP-23 | 207101109 06 02 12 | 64,68 |

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| 2914 | PAURI GARHWAL | 42006325 | V | N | 227 | N | 01-SEP-23 19-SEP-23 | 207101115 03 02 13 | 68,58,60 |
| 2915 | PAURI GARHWAL | 42014277 | V | N | 156 | N | 01-SEP-23 19-SEP-23 | 207101101 03 02 12 | 24,26,97 |
| 2916 | PAURI GARHWAL | 42014277 | V | N | 161 | N | 01-SEP-23 19-SEP-23 | 207101101 03 02 12 | 28,34,32 |
| 2917 | PAURI GARHWAL | 42014277 | V | N | 157 | N | 01-SEP-23 19-SEP-23 | 207101102 03 02 12 | 74,92,59 |
| 2918 | PAURI GARHWAL | 42014277 | V | N | 159 | N | 01-SEP-23 19-SEP-23 | 207101102 03 02 12 | 1,96,26,27 |
| 2919 | PAURI GARHWAL | 42014277 | V | N | 158 | N | 01-SEP-23 19-SEP-23 | 207101104 03 02 12 | 85,43,93 |
| 2920 | PAURI GARHWAL | 42014277 | V | N | 160 | N | 01-SEP-23 19-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 2921 | PAURI GARHWAL | 42014277 | V | N | 164 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 9,11,64 |
| 2922 | PAURI GARHWAL | 42014277 | V | N | 162 | N | 01-SEP-23 20-SEP-23 | 207101102 03 02 12 | 84,16,88 |
| 2923 | PAURI GARHWAL | 42014277 | V | N | 163 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 1,00,28,04 |
| 2924 | PAURI GARHWAL | 42024277 | V | N | 192 | N | 01-SEP-23 20-SEP-23 | 207101109 03 02 12 | 1,19,73,39 |
| 2925 | PAURI GARHWAL | 42014277 | V | N | 168 | N | 01-SEP-23 21-SEP-23 | 207101104 03 02 12 | 1,74,08,49 |
| 2926 | PAURI GARHWAL | 42014277 | V | N | 169 | N | 01-SEP-23 21-SEP-23 | 207101104 03 02 12 | 1,65,04,66 |
| 2927 | PAURI GARHWAL | 42014277 | V | N | 166 | N | 01-SEP-23 21-SEP-23 | 207101104 04 01 12 | 2,00,00,00 |
| 2928 | PAURI GARHWAL | 42014277 | V | N | 165 | N | 01-SEP-23 21-SEP-23 | 207101105 04 01 12 | 40,96,40 |
| 2929 | PAURI GARHWAL | 42014277 | V | N | 167 | N | 01-SEP-23 21-SEP-23 | 207101109 06 02 12 | 31,65,18 |
| 2930 | PAURI GARHWAL | 42014277 | V | N | 170 | N | 01-SEP-23 21-SEP-23 | 207101109 06 02 12 | 27,97,40 |
| 2931 | PAURI GARHWAL | 42024277 | V | N | 194 | N | 01-SEP-23 21-SEP-23 | 207101105 03 02 12 | 5,02,68 |
| 2932 | PAURI GARHWAL | 42014277 | V | N | 206 | N | 01-SEP-23 22-SEP-23 | 207101101 03 02 12 | 68,19,96 |
| 2933 | PAURI GARHWAL | 42014277 | V | N | 203 | N | 01-SEP-23 22-SEP-23 | 207101101 04 01 12 | 3,17,40 |
| 2934 | PAURI GARHWAL | 42014277 | V | N | 204 | N | 01-SEP-23 22-SEP-23 | 207101101 04 01 12 | 17,01,54 |
| 2935 | PAURI GARHWAL | 42014277 | V | N | 196 | N | 01-SEP-23 22-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
| 2936 | PAURI GARHWAL | 42014277 | V | N | 201 | N | 01-SEP-23 22-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
| 2937 | PAURI GARHWAL | 42014277 | V | N | 205 | N | 01-SEP-23 22-SEP-23 | 207101102 03 02 12 | 1,89,96,97 |
| 2938 | PAURI GARHWAL | 42014277 | V | N | 198 | N | 01-SEP-23 22-SEP-23 | 207101104 03 02 12 | 1,38,42,09 |
| 2939 | PAURI GARHWAL | 42014277 | V | N | 199 | N | 01-SEP-23 22-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 2940 | PAURI GARHWAL | 42014277 | V | N | 200 | N | 01-SEP-23 22-SEP-23 | 207101104 03 02 12 | 1,38,42,09 |
| 2941 | PAURI GARHWAL | 42014277 | V | N | 202 | N | 01-SEP-23 22-SEP-23 | 207101105 03 01 12 | 28,44,78 |
| 2942 | PAURI GARHWAL | 42014277 | V | N | 195 | N | 01-SEP-23 22-SEP-23 | 207101109 06 02 12 | 26,37,65 |
| 2943 | PAURI GARHWAL | 42014277 | V | N | 197 | N | 01-SEP-23 22-SEP-23 | 207101109 06 02 12 | 26,37,65 |
| 2944 | PAURI GARHWAL | 42045479 | V | N | 219 | N | 01-SEP-23 22-SEP-23 | 207101115 03 02 13 | 10,61,99 |

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| 2945 | PAURI GARHWAL | 42002292 | V | N | 228 | N 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 3,19,50,00 |
| 2946 | PAURI GARHWAL | 42004275 | V | N | 229 | N 01-SEP-23 | 25-SEP-23 | 207101101 03 02 12 | 20,67,52 |
| 2947 | PAURI GARHWAL | 42004275 | V | N | 231 | N 01-SEP-23 | 25-SEP-23 | 207101102 03 02 12 | 71,58,28 |
| 2948 | PAURI GARHWAL | 42004275 | V | N | 233 | N 01-SEP-23 | 25-SEP-23 | 207101102 03 02 12 | 81,80,89 |
| 2949 | PAURI GARHWAL | 42004275 | V | N | 230 | N 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 62,79,00 |
| 2950 | PAURI GARHWAL | 42004275 | V | N | 234 | N 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 97,46,88 |
| 2951 | PAURI GARHWAL | 42004275 | V | N | 236 | N 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 1,13,59,01 |
| 2952 | PAURI GARHWAL | 42004275 | V | N | 232 | N 01-SEP-23 | 25-SEP-23 | 207101109 03 02 12 | 11,81,44 |
| 2953 | PAURI GARHWAL | 42004275 | V | N | 235 | N 01-SEP-23 | 25-SEP-23 | 207101109 03 02 12 | 89,19,82 |
| 2954 | PAURI GARHWAL | 42014277 | V | N | 217 | N 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 48,17,80 |
| 2955 | PAURI GARHWAL | 42014801 | V | N | 207 | N 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 75,47,58 |
| 2956 | PAURI GARHWAL | 42034518 | V | N | 216 | N 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 1,08,63,00 |
| 2957 | PAURI GARHWAL | 42004235 | V | N | 238 | N 01-SEP-23 | 26-SEP-23 | 207101115 03 02 13 | 50,97,80 |
| 2958 | PAURI GARHWAL | 42004235 | V | N | 241 | N 01-SEP-23 | 26-SEP-23 | 207101115 03 02 13 | 50,97,80 |
| 2959 | PAURI GARHWAL | 42004217 | V | N | 242 | N 01-SEP-23 | 27-SEP-23 | 207101115 03 02 13 | 55,66,40 |
| 2960 | PAURI GARHWAL | 42044277 | V | N | 222 | N 01-SEP-23 | 27-SEP-23 | 207101102 03 02 12 | 84,16,88 |
| 2961 | PAURI GARHWAL | 42044277 | V | N | 221 | N 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 97,45,56 |
| 2962 | PAURI GARHWAL | 42044277 | V | N | 220 | N 01-SEP-23 | 27-SEP-23 | 207101109 06 02 12 | 30,13,12 |
| 2963 | PAURI GARHWAL | 42002231 | V | N | 240 | N 01-SEP-23 | 29-SEP-23 | 207101115 03 02 13 | 71,54,53 |
| 2964 | PAURI GARHWAL | 42024220 | V | N | 239 | N 01-SEP-23 | 29-SEP-23 | 207101115 03 02 13 | 53,25,00 |
| 2965 | PAURI GARHWAL | 42002751 | V | N | 243 | N 01-SEP-23 | 30-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 2966 | PAURI GARHWAL | 42004275 | V | N | 245 | N 01-SEP-23 | 30-SEP-23 | 207101105 03 01 12 | 15,66,12 |
| 2967 | PAURI GARHWAL | 42044277 | V | N | 237 | N 01-SEP-23 | 30-SEP-23 | 207101105 03 01 12 | 3,97,20 |
| 2968 | PITHORAGARH | 38004276 | V | N | 99 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 4,86,98,69 |
| 2969 | PITHORAGARH | 38004276 | V | N | 23 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 43,10,02,42 |
| 2970 | PITHORAGARH | 38004276 | V | N | 33 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 10,30,86 |
| 2971 | PITHORAGARH | 38004276 | V | N | 93 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 4,68,60 |
| 2972 | PITHORAGARH | 38004276 | V | N | 29 | N 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 1,97,37,80 |
| 2973 | PITHORAGARH | 38004276 | V | N | 41 | N 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 18,70,04 |
| 2974 | PITHORAGARH | 38004276 | V | N | 31 | N 01-SEP-23 | 01-SEP-23 | 207101101 07 00 12 | 8,00,80 |
| 2975 | PITHORAGARH | 38004276 | V | N | 95 | N 01-SEP-23 | 01-SEP-23 | 207101102 03 02 12 | 1,29,79,30 |
| 2976 | PITHORAGARH | 38004276 | V | N | 94 | N 01-SEP-23 | 01-SEP-23 | 207101104 03 02 12 | 1,54,63,80 |

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| 2977 | PITHORAGARH | 38004276 | V | N | 98 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 8,82,86,35 |
| 2978 | PITHORAGARH | 38004276 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 13,45,82,00 |
| 2979 | PITHORAGARH | 38004276 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 91,42,65 |
| 2980 | PITHORAGARH | 38004276 | V | N | 35 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,52,95,66 |
| 2981 | PITHORAGARH | 38004276 | V | N | 40 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,41,57 |
| 2982 | PITHORAGARH | 38004276 | V | N | 46 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 3,51,03,94 |
| 2983 | PITHORAGARH | 38004276 | V | N | 49 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 59,88,73 |
| 2984 | PITHORAGARH | 38004276 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 1,10,56,18 |
| 2985 | PITHORAGARH | 38004276 | V | N | 36 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 17,88,28 |
| 2986 | PITHORAGARH | 38004276 | V | N | 37 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 5,28,91 |
| 2987 | PITHORAGARH | 38004276 | V | N | 39 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 6,82,91 |
| 2988 | PITHORAGARH | 38004276 | V | N | 43 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 2,20,44 |
| 2989 | PITHORAGARH | 38004276 | V | N | 32 | N | 01-SEP-23 | 01-SEP-23 | 207101105 07 00 12 | 83,65 |
| 2990 | PITHORAGARH | 38004276 | V | N | 34 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 9,51,36,90 |
| 2991 | PITHORAGARH | 38004276 | V | N | 47 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 2,25,09,22 |
| 2992 | PITHORAGARH | 38004276 | V | N | 38 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 1,35,04,11 |
| 2993 | PITHORAGARH | 38004276 | V | N | 44 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 15,04,32,13 |
| 2994 | PITHORAGARH | 38004276 | V | N | 100 | N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 2,00,00 |
| 2995 | PITHORAGARH | 38014277 | V | N | 142 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 1,01,12,65 |
| 2996 | PITHORAGARH | 38014277 | V | N | 134 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 7,06,90,29 |
| 2997 | PITHORAGARH | 38014277 | V | N | 137 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 27,98,83 |
| 2998 | PITHORAGARH | 38014277 | V | N | 141 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 2,54,25,28 |
| 2999 | PITHORAGARH | 38014277 | V | N | 135 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 3,34,07,90 |
| 3000 | PITHORAGARH | 38014277 | V | N | 138 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 20,48,09 |
| 3001 | PITHORAGARH | 38014277 | V | N | 139 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,07,88,24 |
| 3002 | PITHORAGARH | 38014277 | V | N | 143 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 67,37,61 |
| 3003 | PITHORAGARH | 38014277 | V | N | 145 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,86,84 |
| 3004 | PITHORAGARH | 38014277 | V | N | 147 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,63,21 |
| 3005 | PITHORAGARH | 38014277 | V | N | 136 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 8,86,92 |
| 3006 | PITHORAGARH | 38014277 | V | N | 144 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 1,91,50,68 |
| 3007 | PITHORAGARH | 38014277 | V | N | 148 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 13,83,76 |
| 3008 | PITHORAGARH | 38014277 | V | N | 146 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 4,04,14 |

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| 3011 | PITHORAGARH | 38024277 | V | N | 42 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 5,01,50,09 |
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| 3016 | PITHORAGARH | 38024277 | V | N | 56 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 11,80,94 |
| 3017 | PITHORAGARH | 38024277 | V | N | 59 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 57,11,06 |
| 3018 | PITHORAGARH | 38024277 | V | N | 66 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,62,31 |
| 3019 | PITHORAGARH | 38024277 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 4,10,12 |
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| 3021 | PITHORAGARH | 38024277 | V | N | 63 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 17,75,66 |
| 3022 | PITHORAGARH | 38024277 | V | N | 57 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 2,09,61 |
| 3023 | PITHORAGARH | 38024277 | V | N | 60 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 1,40,27,99 |
| 3024 | PITHORAGARH | 38034277 | V | N | 65 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 72,73,78 |
| 3025 | PITHORAGARH | 38034277 | V | N | 58 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 2,68,61,99 |
| 3026 | PITHORAGARH | 38034277 | V | N | 92 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 2,62,70 |
| 3027 | PITHORAGARH | 38034277 | V | N | 61 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 3,91,92 |
| 3028 | PITHORAGARH | 38034277 | V | N | 64 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 1,19,37,07 |
| 3029 | PITHORAGARH | 38034277 | V | N | 54 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 88,37,14 |
| 3030 | PITHORAGARH | 38034277 | V | N | 67 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 10,04,47 |
| 3031 | PITHORAGARH | 38034277 | V | N | 70 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 72,40,68 |
| 3032 | PITHORAGARH | 38034277 | V | N | 62 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 2,92,45 |
| 3033 | PITHORAGARH | 38034277 | V | N | 68 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 72,91,66 |
| 3034 | PITHORAGARH | 38034277 | V | N | 69 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 3,39,68 |
| 3035 | PITHORAGARH | 38034277 | V | N | 71 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 1,82,38,76 |
| 3036 | PITHORAGARH | 38034277 | V | N | 72 | N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 4,80,00 |
| 3037 | PITHORAGARH | 38044277 | V | N | 88 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 65,75,75 |
| 3038 | PITHORAGARH | 38044277 | V | N | 82 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 4,42,51,54 |
| 3039 | PITHORAGARH | 38044277 | V | N | 84 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 1,85,64 |
| 3040 | PITHORAGARH | 38044277 | V | N | 87 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 1,53,65,36 |

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| 3042 | PITHORAGARH | 38044277 | V | N | 83 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,03,68,36 |
| 3043 | PITHORAGARH | 38044277 | V | N | 86 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 14,34,22 |
| 3044 | PITHORAGARH | 38044277 | V | N | 91 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 42,00,06 |
| 3045 | PITHORAGARH | 38044277 | V | N | 85 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 5,02,31 |
| 3046 | PITHORAGARH | 38044277 | V | N | 89 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 65,45,67 |
| 3047 | PITHORAGARH | 38044277 | V | N | 90 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 2,30,78,59 |
| 3048 | PITHORAGARH | 38054277 | V | N | 128 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 50,86,91 |
| 3049 | PITHORAGARH | 38054277 | V | N | 125 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 3,12,68,76 |
| 3050 | PITHORAGARH | 38054277 | V | N | 126 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 20,55,96 |
| 3051 | PITHORAGARH | 38054277 | V | N | 129 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 1,69,21,50 |
| 3052 | PITHORAGARH | 38054277 | V | N | 121 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 12,34,15 |
| 3053 | PITHORAGARH | 38054277 | V | N | 122 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 14,44,47 |
| 3054 | PITHORAGARH | 38054277 | V | N | 124 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,40,43,20 |
| 3055 | PITHORAGARH | 38054277 | V | N | 130 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 28,63,31 |
| 3056 | PITHORAGARH | 38054277 | V | N | 132 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 38,32,87 |
| 3057 | PITHORAGARH | 38054277 | V | N | 127 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 9,38,05 |
| 3058 | PITHORAGARH | 38054277 | V | N | 123 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 4,77,92 |
| 3059 | PITHORAGARH | 38054277 | V | N | 131 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 49,65,57 |
| 3060 | PITHORAGARH | 38054277 | V | N | 133 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 2,00,96,03 |
| 3061 | PITHORAGARH | 38064277 | V | N | 106 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 66,07,28 |
| 3062 | PITHORAGARH | 38064277 | V | N | 102 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 3,34,95,91 |
| 3063 | PITHORAGARH | 38064277 | V | N | 103 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 2,36,64 |
| 3064 | PITHORAGARH | 38064277 | V | N | 107 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 1,40,99,55 |
| 3065 | PITHORAGARH | 38064277 | V | N | 101 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,59,72,80 |
| 3066 | PITHORAGARH | 38064277 | V | N | 105 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 3,28,02 |
| 3067 | PITHORAGARH | 38064277 | V | N | 109 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 5,21,14 |
| 3068 | PITHORAGARH | 38064277 | V | N | 111 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 67,50,28 |
| 3069 | PITHORAGARH | 38064277 | V | N | 104 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 2,72,21 |
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| 3071 | PITHORAGARH | 38064277 | V | N | 112 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 3,39,57 |
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| 3077 | PITHORAGARH | 38074277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 90,76,05 |
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| 3081 | PITHORAGARH | 38074277 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 7,39,97 |
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| 3084 | PITHORAGARH | 38074277 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 1,33,83,32 |
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| 3086 | PITHORAGARH | 38084277 | V | N | 74 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 1,07,41,85 |
| 3087 | PITHORAGARH | 38084277 | V | N | 76 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 40,42,38 |
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| 3092 | PITHORAGARH | 38084277 | V | N | 80 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 20,78,39 |
| 3093 | PITHORAGARH | 38094277 | V | N | 114 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 29,64,00 |
| 3094 | PITHORAGARH | 38094277 | V | N | 96 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 1,27,18,74 |
| 3095 | PITHORAGARH | 38094277 | V | N | 115 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 83,18,80 |
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| 3097 | PITHORAGARH | 38094277 | V | N | 118 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 21,74,36 |
| 3098 | PITHORAGARH | 38094277 | V | N | 97 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 49,75,99 |
| 3099 | PITHORAGARH | 38094277 | V | N | 113 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 3,37,76 |
| 3100 | PITHORAGARH | 38094277 | V | N | 116 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 23,74,24 |
| 3101 | PITHORAGARH | 38094277 | V | N | 120 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 1,83,09 |
| 3102 | PITHORAGARH | 38094277 | V | N | 119 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 57,53,69 |
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| 3107 | PITHORAGARH | 38104277 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 7,33,43 |
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| 3109 | PITHORAGARH | 38104277 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 53,14,78 |
| 3110 | PITHORAGARH | 38104277 | V | N | 26 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 9,72,85 |
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| 3113 | PITHORAGARH | 38104277 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 56,47,68 |
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| 3115 | PITHORAGARH | 38104277 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 1,72,69,41 |
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| 3117 | PITHORAGARH | 38024277 | V | N | 151 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 3,24,90 |
| 3118 | PITHORAGARH | 38034277 | V | N | 156 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 56,34 |
| 3119 | PITHORAGARH | 38034277 | V | N | 155 | N | 01-SEP-23 | 02-SEP-23 | 207101109 06 02 12 | 61,40 |
| 3120 | PITHORAGARH | 38094277 | V | N | 149 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 01 12 | 33,75,00 |
| 3121 | PITHORAGARH | 38004276 | V | N | 160 | N | 01-SEP-23 | 04-SEP-23 | 207101102 03 02 12 | 1,07,03,00 |
| 3122 | PITHORAGARH | 38004276 | V | N | 159 | N | 01-SEP-23 | 04-SEP-23 | 207101104 03 02 12 | 75,10,65 |
| 3123 | PITHORAGARH | 38004276 | V | N | 158 | N | 01-SEP-23 | 04-SEP-23 | 207101109 06 02 12 | 19,32,10 |
| 3124 | PITHORAGARH | 38014277 | V | N | 163 | N | 01-SEP-23 | 04-SEP-23 | 207101105 03 01 12 | 7,18,36 |
| 3125 | PITHORAGARH | 38054277 | V | N | 152 | N | 01-SEP-23 | 04-SEP-23 | 207101105 03 02 12 | 60,06,09 |
| 3126 | PITHORAGARH | 38054277 | V | N | 153 | N | 01-SEP-23 | 04-SEP-23 | 207101105 03 02 12 | 11,06,18 |
| 3127 | PITHORAGARH | 38054277 | V | N | 154 | N | 01-SEP-23 | 04-SEP-23 | 207101105 03 02 12 | 2,60,09 |
| 3128 | PITHORAGARH | 38004276 | V | N | 176 | N | 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 10,36,62 |
| 3129 | PITHORAGARH | 38004276 | V | N | 178 | N | 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 3,82,62 |
| 3130 | PITHORAGARH | 38004276 | V | N | 162 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,79,42,76 |
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| 3134 | PITHORAGARH | 38005642 | V | N | 167 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 30,73,06 |
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| 3136 | PITHORAGARH | 38004276 | V | N | 174 | N | 01-SEP-23 | 06-SEP-23 | 207101102 03 02 12 | 1,59,68,47 |

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| 3137 | PITHORAGARH | 38004276 | V | N | 170 | N | 01-SEP-23 | 06-SEP-23 | 207101104 | 03 02 12 | 75,01,68 |
| 3138 | PITHORAGARH | 38004276 | V | N | 173 | N | 01-SEP-23 | 06-SEP-23 | 207101104 | 03 02 12 | 1,61,42,56 |
| 3139 | PITHORAGARH | 38004276 | V | N | 169 | N | 01-SEP-23 | 06-SEP-23 | 207101109 | 06 02 12 | 30,87,68 |
| 3140 | PITHORAGARH | 38004276 | V | N | 172 | N | 01-SEP-23 | 06-SEP-23 | 207101109 | 06 02 12 | 28,82,60 |
| 3141 | PITHORAGARH | 38024277 | V | N | 164 | N | 01-SEP-23 | 06-SEP-23 | 207101105 | 03 01 12 | 6,08,50 |
| 3142 | PITHORAGARH | 38044277 | V | N | 166 | N | 01-SEP-23 | 06-SEP-23 | 207101109 | 06 02 12 | 3,36,60 |
| 3143 | PITHORAGARH | 38085687 | V | N | 165 | N | 01-SEP-23 | 06-SEP-23 | 207101115 | 03 02 13 | 8,48,23 |
| 3144 | PITHORAGARH | 38104518 | V | N | 168 | N | 01-SEP-23 | 08-SEP-23 | 207101115 | 03 02 13 | 8,89,94 |
| 3145 | PITHORAGARH | 38004276 | V | N | 197 | N | 01-SEP-23 | 11-SEP-23 | 207101105 | 03 02 12 | 6,97,22 |
| 3146 | PITHORAGARH | 38004276 | V | N | 198 | N | 01-SEP-23 | 11-SEP-23 | 207101109 | 06 02 12 | 7,06,22 |
| 3147 | PITHORAGARH | 38064277 | V | N | 175 | N | 01-SEP-23 | 11-SEP-23 | 207101105 | 03 01 12 | 54,66,28 |
| 3148 | PITHORAGARH | 38004256 | V | N | 208 | N | 01-SEP-23 | 12-SEP-23 | 207101115 | 03 02 13 | 54,10,20 |
| 3149 | PITHORAGARH | 38004276 | V | N | 179 | N | 01-SEP-23 | 12-SEP-23 | 207101101 | 03 02 12 | 42,67,90 |
| 3150 | PITHORAGARH | 38004276 | V | N | 182 | N | 01-SEP-23 | 12-SEP-23 | 207101101 | 03 02 12 | 9,79,80 |
| 3151 | PITHORAGARH | 38004276 | V | N | 181 | N | 01-SEP-23 | 12-SEP-23 | 207101102 | 03 02 12 | 1,31,75,95 |
| 3152 | PITHORAGARH | 38004276 | V | N | 184 | N | 01-SEP-23 | 12-SEP-23 | 207101102 | 03 02 12 | 1,35,69,26 |
| 3153 | PITHORAGARH | 38004276 | V | N | 180 | N | 01-SEP-23 | 12-SEP-23 | 207101104 | 03 02 12 | 1,52,55,90 |
| 3154 | PITHORAGARH | 38004276 | V | N | 183 | N | 01-SEP-23 | 12-SEP-23 | 207101104 | 03 02 12 | 1,61,66,70 |
| 3155 | PITHORAGARH | 38004276 | V | N | 190 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 01 12 | 59,58,52 |
| 3156 | PITHORAGARH | 38004276 | V | N | 185 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 02 12 | 2,43,53 |
| 3157 | PITHORAGARH | 38004276 | V | N | 186 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 02 12 | 1,35,89 |
| 3158 | PITHORAGARH | 38004276 | V | N | 187 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 02 12 | 65,75 |
| 3159 | PITHORAGARH | 38004276 | V | N | 188 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 02 12 | 3,71,43 |
| 3160 | PITHORAGARH | 38004276 | V | N | 189 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 02 12 | 85,76 |
| 3161 | PITHORAGARH | 38064277 | V | N | 194 | N | 01-SEP-23 | 13-SEP-23 | 207101101 | 03 02 12 | 1,80,03 |
| 3162 | PITHORAGARH | 38064277 | V | N | 196 | N | 01-SEP-23 | 13-SEP-23 | 207101105 | 03 01 12 | 7,66,80 |
| 3163 | PITHORAGARH | 38064277 | V | N | 195 | N | 01-SEP-23 | 13-SEP-23 | 207101105 | 03 02 12 | 2,55,60 |
| 3164 | PITHORAGARH | 38074277 | V | N | 191 | N | 01-SEP-23 | 13-SEP-23 | 207101101 | 03 02 12 | 6,53,01 |
| 3165 | PITHORAGARH | 38074277 | V | N | 193 | N | 01-SEP-23 | 13-SEP-23 | 207101105 | 03 01 12 | 3,20,36 |
| 3166 | PITHORAGARH | 38074277 | V | N | 192 | N | 01-SEP-23 | 13-SEP-23 | 207101105 | 03 02 12 | 1,27,80 |
| 3167 | PITHORAGARH | 38002235 | V | N | 272 | N | 01-SEP-23 | 14-SEP-23 | 207101101 | 03 02 12 | 3,13,11 |
| 3168 | PITHORAGARH | 38004276 | V | N | 270 | N | 01-SEP-23 | 14-SEP-23 | 207101101 | 03 02 12 | 3,86,76 |

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| 3169 | PITHORAGARH | 38004276 | V | N | 273 | N | 01-SEP-23 14-SEP-23 | 207101101 03 02 12 | 30,01,88 |
| 3170 | PITHORAGARH | 38004276 | V | N | 204 | N | 01-SEP-23 14-SEP-23 | 207101102 03 02 12 | 77,08,92 |
| 3171 | PITHORAGARH | 38004276 | V | N | 207 | N | 01-SEP-23 14-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
| 3172 | PITHORAGARH | 38004276 | V | N | 275 | N | 01-SEP-23 14-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 3173 | PITHORAGARH | 38004276 | V | N | 203 | N | 01-SEP-23 14-SEP-23 | 207101104 03 02 12 | 90,45,40 |
| 3174 | PITHORAGARH | 38004276 | V | N | 206 | N | 01-SEP-23 14-SEP-23 | 207101104 03 02 12 | 1,48,67,43 |
| 3175 | PITHORAGARH | 38004276 | V | N | 274 | N | 01-SEP-23 14-SEP-23 | 207101104 03 02 12 | 1,32,94,04 |
| 3176 | PITHORAGARH | 38004276 | V | N | 201 | N | 01-SEP-23 14-SEP-23 | 207101109 03 02 12 | 19,52,61 |
| 3177 | PITHORAGARH | 38004276 | V | N | 202 | N | 01-SEP-23 14-SEP-23 | 207101109 03 02 12 | 11,13,28 |
| 3178 | PITHORAGARH | 38004276 | V | N | 199 | N | 01-SEP-23 14-SEP-23 | 207101109 06 02 12 | 14,12,38 |
| 3179 | PITHORAGARH | 38004276 | V | N | 200 | N | 01-SEP-23 14-SEP-23 | 207101109 06 02 12 | 20,63,44 |
| 3180 | PITHORAGARH | 38004276 | V | N | 205 | N | 01-SEP-23 14-SEP-23 | 207101109 06 02 12 | 47,32,91 |
| 3181 | PITHORAGARH | 38004512 | V | N | 233 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 16,33,82 |
| 3182 | PITHORAGARH | 38005686 | V | N | 271 | N | 01-SEP-23 14-SEP-23 | 207101104 03 02 12 | 1,13,12,28 |
| 3183 | PITHORAGARH | 38014277 | V | N | 211 | N | 01-SEP-23 14-SEP-23 | 207101102 03 02 12 | 1,89,96,97 |
| 3184 | PITHORAGARH | 38014277 | V | N | 210 | N | 01-SEP-23 14-SEP-23 | 207101104 03 02 12 | 1,92,04,08 |
| 3185 | PITHORAGARH | 38014277 | V | N | 209 | N | 01-SEP-23 14-SEP-23 | 207101109 03 02 12 | 41,15,16 |
| 3186 | PITHORAGARH | 38052666 | V | N | 212 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 93,72,00 |
| 3187 | PITHORAGARH | 38054277 | V | N | 215 | N | 01-SEP-23 14-SEP-23 | 207101105 03 01 12 | 1,01,42 |
| 3188 | PITHORAGARH | 38054277 | V | N | 218 | N | 01-SEP-23 14-SEP-23 | 207101105 03 01 12 | 5,11,20 |
| 3189 | PITHORAGARH | 38054277 | V | N | 214 | N | 01-SEP-23 14-SEP-23 | 207101105 04 01 12 | 3,26,73 |
| 3190 | PITHORAGARH | 38054277 | V | N | 216 | N | 01-SEP-23 14-SEP-23 | 207101105 04 01 12 | 17,23,30 |
| 3191 | PITHORAGARH | 38054277 | V | N | 217 | N | 01-SEP-23 14-SEP-23 | 207101105 04 01 12 | 7,69,46 |
| 3192 | PITHORAGARH | 38054518 | V | N | 213 | N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 3,60,79 |
| 3193 | PITHORAGARH | 38004256 | V | N | 232 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 5,19,53 |
| 3194 | PITHORAGARH | 38004276 | V | N | 276 | N | 01-SEP-23 15-SEP-23 | 207101101 03 01 12 | 9,60,72 |
| 3195 | PITHORAGARH | 38004276 | V | N | 269 | N | 01-SEP-23 15-SEP-23 | 207101101 04 01 12 | 15,96,60 |
| 3196 | PITHORAGARH | 38004520 | V | N | 277 | N | 01-SEP-23 15-SEP-23 | 207101109 06 02 12 | 7,62,33 |
| 3197 | PITHORAGARH | 38014277 | V | N | 222 | N | 01-SEP-23 15-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 3198 | PITHORAGARH | 38014277 | V | N | 220 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 1,82,61,54 |
| 3199 | PITHORAGARH | 38014277 | V | N | 221 | N | 01-SEP-23 15-SEP-23 | 207101109 06 02 12 | 39,85,94 |
| 3200 | PITHORAGARH | 38024277 | V | N | 219 | N | 01-SEP-23 15-SEP-23 | 207101105 03 01 12 | 29,38 |

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| 3201 | PITHORAGARH | 38044277 | V | N | 245 | N | 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 12,80,70 |
| 3202 | PITHORAGARH | 38044277 | V | N | 244 | N | 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 70,94,37 |
| 3203 | PITHORAGARH | 38044277 | V | N | 243 | N | 01-SEP-23 | 15-SEP-23 | 207101104 03 02 12 | 51,22,65 |
| 3204 | PITHORAGARH | 38064277 | V | N | 224 | N | 01-SEP-23 | 15-SEP-23 | 207101105 04 01 12 | 4,00,05 |
| 3205 | PITHORAGARH | 38002661 | V | N | 234 | N | 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 54,81,20 |
| 3206 | PITHORAGARH | 38004276 | V | N | 313 | N | 01-SEP-23 | 16-SEP-23 | 207101102 03 02 12 | 1,50,44,18 |
| 3207 | PITHORAGARH | 38004276 | V | N | 316 | N | 01-SEP-23 | 16-SEP-23 | 207101102 03 02 12 | 1,08,55,41 |
| 3208 | PITHORAGARH | 38004276 | V | N | 280 | N | 01-SEP-23 | 16-SEP-23 | 207101104 03 02 12 | 1,37,64,00 |
| 3209 | PITHORAGARH | 38004276 | V | N | 312 | N | 01-SEP-23 | 16-SEP-23 | 207101104 03 02 12 | 1,74,19,05 |
| 3210 | PITHORAGARH | 38004276 | V | N | 315 | N | 01-SEP-23 | 16-SEP-23 | 207101104 03 02 12 | 1,29,33,36 |
| 3211 | PITHORAGARH | 38004276 | V | N | 278 | N | 01-SEP-23 | 16-SEP-23 | 207101105 03 02 12 | 14,86,74 |
| 3212 | PITHORAGARH | 38004276 | V | N | 279 | N | 01-SEP-23 | 16-SEP-23 | 207101105 03 02 12 | 87,03,33 |
| 3213 | PITHORAGARH | 38004276 | V | N | 311 | N | 01-SEP-23 | 16-SEP-23 | 207101109 03 02 12 | 27,15,75 |
| 3214 | PITHORAGARH | 38004276 | V | N | 314 | N | 01-SEP-23 | 16-SEP-23 | 207101109 03 02 12 | 11,75,76 |
| 3215 | PITHORAGARH | 38034277 | V | N | 223 | N | 01-SEP-23 | 16-SEP-23 | 207101105 03 01 12 | 58,46,40 |
| 3216 | PITHORAGARH | 38054277 | V | N | 225 | N | 01-SEP-23 | 16-SEP-23 | 207101101 03 02 12 | 8,57,68 |
| 3217 | PITHORAGARH | 38054277 | V | N | 227 | N | 01-SEP-23 | 16-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 3218 | PITHORAGARH | 38054277 | V | N | 228 | N | 01-SEP-23 | 16-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 3219 | PITHORAGARH | 38002661 | V | N | 235 | N | 01-SEP-23 | 18-SEP-23 | 207101115 03 02 13 | 62,62,20 |
| 3220 | PITHORAGARH | 38014277 | V | N | 231 | N | 01-SEP-23 | 18-SEP-23 | 207101101 03 02 12 | 45,24,53 |
| 3221 | PITHORAGARH | 38014277 | V | N | 229 | N | 01-SEP-23 | 18-SEP-23 | 207101105 03 02 12 | 8,72,02 |
| 3222 | PITHORAGARH | 38014277 | V | N | 230 | N | 01-SEP-23 | 18-SEP-23 | 207101105 03 02 12 | 83,61 |
| 3223 | PITHORAGARH | 38054277 | V | N | 226 | N | 01-SEP-23 | 18-SEP-23 | 207101101 03 02 12 | 10,89,03 |
| 3224 | PITHORAGARH | 38004276 | V | N | 282 | N | 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 42,64,24 |
| 3225 | PITHORAGARH | 38004276 | V | N | 284 | N | 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 3226 | PITHORAGARH | 38004276 | V | N | 283 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,29,19,56 |
| 3227 | PITHORAGARH | 38004519 | V | N | 281 | N | 01-SEP-23 | 19-SEP-23 | 207101109 06 02 12 | 28,14,15 |
| 3228 | PITHORAGARH | 38014277 | V | N | 238 | N | 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 1,10,08,80 |
| 3229 | PITHORAGARH | 38014277 | V | N | 241 | N | 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
| 3230 | PITHORAGARH | 38014277 | V | N | 239 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 77,25,24 |
| 3231 | PITHORAGARH | 38014277 | V | N | 242 | N | 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,38,42,09 |
| 3232 | PITHORAGARH | 38014277 | V | N | 237 | N | 01-SEP-23 | 19-SEP-23 | 207101109 06 02 12 | 26,37,65 |

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| 3233 | PITHORAGARH | 38014277 | V | N | 240 | N | 01-SEP-23 19-SEP-23 | 207101109 06 02 12 | 19,87,30 |
| 3234 | PITHORAGARH | 38024277 | V | N | 236 | N | 01-SEP-23 19-SEP-23 | 207101109 06 02 12 | 8,32,75 |
| 3235 | PITHORAGARH | 38004276 | V | N | 285 | N | 01-SEP-23 20-SEP-23 | 207101101 03 02 12 | 4,97,14 |
| 3236 | PITHORAGARH | 38004276 | V | N | 264 | N | 01-SEP-23 20-SEP-23 | 207101102 03 02 12 | 1,54,96,49 |
| 3237 | PITHORAGARH | 38004276 | V | N | 265 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 1,84,62,84 |
| 3238 | PITHORAGARH | 38004276 | V | N | 268 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 3239 | PITHORAGARH | 38004276 | V | N | 263 | N | 01-SEP-23 20-SEP-23 | 207101105 03 01 12 | 74,90,78 |
| 3240 | PITHORAGARH | 38004276 | V | N | 267 | N | 01-SEP-23 20-SEP-23 | 207101105 03 02 12 | 34,47,79 |
| 3241 | PITHORAGARH | 38004276 | V | N | 266 | N | 01-SEP-23 20-SEP-23 | 207101109 06 02 12 | 27,97,40 |
| 3242 | PITHORAGARH | 38044518 | V | N | 246 | N | 01-SEP-23 20-SEP-23 | 207101115 03 02 13 | 2,03,14 |
| 3243 | PITHORAGARH | 38004276 | V | N | 319 | N | 01-SEP-23 21-SEP-23 | 207101104 03 02 12 | 1,82,62,86 |
| 3244 | PITHORAGARH | 38004276 | V | N | 321 | N | 01-SEP-23 21-SEP-23 | 207101104 03 02 12 | 1,90,25,16 |
| 3245 | PITHORAGARH | 38004276 | V | N | 318 | N | 01-SEP-23 21-SEP-23 | 207101109 03 02 12 | 29,32,30 |
| 3246 | PITHORAGARH | 38004276 | V | N | 317 | N | 01-SEP-23 21-SEP-23 | 207101109 06 02 12 | 12,07,12 |
| 3247 | PITHORAGARH | 38004276 | V | N | 320 | N | 01-SEP-23 21-SEP-23 | 207101109 06 02 12 | 28,82,60 |
| 3248 | PITHORAGARH | 38054518 | V | N | 247 | N | 01-SEP-23 21-SEP-23 | 207101109 06 02 12 | 34,78,06 |
| 3249 | PITHORAGARH | 38014277 | V | N | 248 | N | 01-SEP-23 22-SEP-23 | 207101101 03 02 12 | 8,83,24 |
| 3250 | PITHORAGARH | 38014277 | V | N | 250 | N | 01-SEP-23 22-SEP-23 | 207101102 03 02 12 | 1,22,32,00 |
| 3251 | PITHORAGARH | 38014277 | V | N | 249 | N | 01-SEP-23 22-SEP-23 | 207101104 03 02 12 | 1,45,73,46 |
| 3252 | PITHORAGARH | 38004276 | V | N | 286 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 65,59,74 |
| 3253 | PITHORAGARH | 38004276 | V | N | 287 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 22,26,56 |
| 3254 | PITHORAGARH | 38004276 | V | N | 289 | N | 01-SEP-23 25-SEP-23 | 207101102 03 02 12 | 77,08,92 |
| 3255 | PITHORAGARH | 38004276 | V | N | 288 | N | 01-SEP-23 25-SEP-23 | 207101104 03 02 12 | 86,55,36 |
| 3256 | PITHORAGARH | 38064277 | V | N | 251 | N | 01-SEP-23 25-SEP-23 | 207101105 03 01 12 | 92,14 |
| 3257 | PITHORAGARH | 38084277 | V | N | 252 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 1,45,55,00 |
| 3258 | PITHORAGARH | 38004276 | V | N | 290 | N | 01-SEP-23 26-SEP-23 | 207101101 03 02 12 | 38,61,99 |
| 3259 | PITHORAGARH | 38004276 | V | N | 293 | N | 01-SEP-23 26-SEP-23 | 207101101 03 02 12 | 25,73,04 |
| 3260 | PITHORAGARH | 38004276 | V | N | 292 | N | 01-SEP-23 26-SEP-23 | 207101102 03 02 12 | 83,18,55 |
| 3261 | PITHORAGARH | 38004276 | V | N | 295 | N | 01-SEP-23 26-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 3262 | PITHORAGARH | 38004276 | V | N | 291 | N | 01-SEP-23 26-SEP-23 | 207101104 03 02 12 | 64,21,14 |
| 3263 | PITHORAGARH | 38004276 | V | N | 294 | N | 01-SEP-23 26-SEP-23 | 207101104 03 02 12 | 1,37,53,08 |
| 3264 | PITHORAGARH | 38014277 | V | N | 258 | N | 01-SEP-23 26-SEP-23 | 207101101 03 01 12 | 7,73,84 |

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| 3265 | PITHORAGARH | 38014277 | V N | 261 | N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 79,44,90 |
| 3266 | PITHORAGARH | 38014277 | V N | 260 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 89,32,44 |
| 3267 | PITHORAGARH | 38014277 | V N | 257 | N | 01-SEP-23 | 26-SEP-23 | 207101105 03 01 12 | 15,03,88 |
| 3268 | PITHORAGARH | 38014277 | V N | 259 | N | 01-SEP-23 | 26-SEP-23 | 207101109 03 02 12 | 42,37,96 |
| 3269 | PITHORAGARH | 38025659 | V N | 253 | N | 01-SEP-23 | 26-SEP-23 | 207101115 03 02 13 | 6,64,66 |
| 3270 | PITHORAGARH | 38034277 | V N | 255 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 2,30,78 |
| 3271 | PITHORAGARH | 38034277 | V N | 256 | N | 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 1,05,12 |
| 3272 | PITHORAGARH | 38076482 | V N | 254 | N | 01-SEP-23 | 26-SEP-23 | 207101115 03 02 13 | 11,80,63 |
| 3273 | PITHORAGARH | 38004276 | V N | 262 | N | 01-SEP-23 | 27-SEP-23 | 207101105 03 01 12 | 1,11,56,40 |
| 3274 | PITHORAGARH | 38054277 | V N | 296 | N | 01-SEP-23 | 27-SEP-23 | 207101105 03 02 12 | 50,69,95 |
| 3275 | PITHORAGARH | 38104277 | V N | 307 | N | 01-SEP-23 | 27-SEP-23 | 207101102 03 02 12 | 1,07,03,00 |
| 3276 | PITHORAGARH | 38104277 | V N | 306 | N | 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 75,10,65 |
| 3277 | PITHORAGARH | 38104277 | V N | 304 | N | 01-SEP-23 | 27-SEP-23 | 207101105 03 01 12 | 8,09,82 |
| 3278 | PITHORAGARH | 38104277 | V N | 305 | N | 01-SEP-23 | 27-SEP-23 | 207101109 06 02 12 | 19,32,10 |
| 3279 | PITHORAGARH | 38002432 | V N | 308 | N | 01-SEP-23 | 29-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 3280 | PITHORAGARH | 38004276 | V N | 322 | N | 01-SEP-23 | 29-SEP-23 | 207101109 03 02 12 | 14,43,26 |
| 3281 | PITHORAGARH | 38034277 | V N | 297 | N | 01-SEP-23 | 29-SEP-23 | 207101101 03 02 12 | 1,03,77,96 |
| 3282 | PITHORAGARH | 38034277 | V N | 299 | N | 01-SEP-23 | 29-SEP-23 | 207101102 03 02 12 | 1,54,96,49 |
| 3283 | PITHORAGARH | 38034277 | V N | 298 | N | 01-SEP-23 | 29-SEP-23 | 207101104 03 02 12 | 1,74,22,68 |
| 3284 | PITHORAGARH | 38044277 | V N | 309 | N | 01-SEP-23 | 29-SEP-23 | 207101105 03 02 12 | 67,73,50 |
| 3285 | PITHORAGARH | 38044277 | V N | 310 | N | 01-SEP-23 | 29-SEP-23 | 207101105 03 02 12 | 1,71,87,73 |
| 3286 | PITHORAGARH | 38054277 | V N | 300 | N | 01-SEP-23 | 29-SEP-23 | 207101101 04 01 12 | 8,31,38 |
| 3287 | PITHORAGARH | 38054277 | V N | 301 | N | 01-SEP-23 | 29-SEP-23 | 207101101 04 01 12 | 7,01,50 |
| 3288 | PITHORAGARH | 38054277 | V N | 302 | N | 01-SEP-23 | 29-SEP-23 | 207101101 04 01 12 | 6,65,08 |
| 3289 | PITHORAGARH | 38054277 | V N | 303 | N | 01-SEP-23 | 29-SEP-23 | 207101105 03 01 12 | 23,54,56 |
| 3290 | ROORKEE | 55004276 | V N | 6 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 11,24,68,84 |
| 3291 | ROORKEE | 55004276 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 49,45,64,41 |
| 3292 | ROORKEE | 55004276 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 1,25,74,47 |
| 3293 | ROORKEE | 55004276 | V N | 7 | N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 82,23,84 |
| 3294 | ROORKEE | 55004276 | V N | 8 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 10,99,72,83 |
| 3295 | ROORKEE | 55004276 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 16,39,16,54 |
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| 3298 | ROORKEE | 55004276 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 5,41,82,66 |
| 3299 | ROORKEE | 55004276 | V | N | 34 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 74,94,45 |
| 3300 | ROORKEE | 55004276 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,08,23,55 |
| 3301 | ROORKEE | 55004276 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 19,18,81 |
| 3302 | ROORKEE | 55004276 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 22,11,80 |
| 3303 | ROORKEE | 55004276 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 17,51,57,76 |
| 3304 | ROORKEE | 55004276 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 4,40,59,40 |
| 3305 | ROORKEE | 55004276 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 1,98,90,62 |
| 3306 | ROORKEE | 55004276 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 23,85,43,72 |
| 3307 | ROORKEE | 55004276 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 4,30,00 |
| 3308 | ROORKEE | 55004276 | V | N | 35 | N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 59,23,00 |
| 3309 | ROORKEE | 55004276 | V | N | 31 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 13,68,34 |
| 3310 | ROORKEE | 55004276 | V | N | 26 | N | 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 5,59,40 |
| 3311 | ROORKEE | 55004276 | V | N | 32 | N | 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 15,33,96,29 |
| 3312 | ROORKEE | 55004276 | V | N | 18 | N | 01-SEP-23 | 02-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 3313 | ROORKEE | 55004276 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 3314 | ROORKEE | 55004276 | V | N | 17 | N | 01-SEP-23 | 02-SEP-23 | 207101104 03 02 12 | 54,90,45 |
| 3315 | ROORKEE | 55004276 | V | N | 19 | N | 01-SEP-23 | 02-SEP-23 | 207101104 03 02 12 | 1,51,82,20 |
| 3316 | ROORKEE | 55004276 | V | N | 20 | N | 01-SEP-23 | 02-SEP-23 | 207101104 03 02 12 | 1,77,32,22 |
| 3317 | ROORKEE | 55004276 | V | N | 24 | N | 01-SEP-23 | 02-SEP-23 | 207101104 03 02 12 | 1,49,41,26 |
| 3318 | ROORKEE | 55004276 | V | N | 30 | N | 01-SEP-23 | 02-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 3319 | ROORKEE | 55004276 | V | N | 29 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 2,08,73,21 |
| 3320 | ROORKEE | 55004276 | V | N | 36 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 1,80,57 |
| 3321 | ROORKEE | 55004276 | V | N | 28 | N | 01-SEP-23 | 02-SEP-23 | 207101105 04 01 12 | 7,11,52,29 |
| 3322 | ROORKEE | 55004276 | V | N | 15 | N | 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 29,25,20 |
| 3323 | ROORKEE | 55004276 | V | N | 16 | N | 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 28,47,10 |
| 3324 | ROORKEE | 55004276 | V | N | 22 | N | 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 28,47,10 |
| 3325 | ROORKEE | 55004276 | V | N | 14 | N | 01-SEP-23 | 02-SEP-23 | 207101109 06 02 12 | 3,74,24,56 |
| 3326 | ROORKEE | 55004276 | V | N | 38 | N | 01-SEP-23 | 05-SEP-23 | 207101101 03 01 12 | 50,75 |
| 3327 | ROORKEE | 55004276 | V | N | 37 | N | 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 93,43,13 |
| 3328 | ROORKEE | 55004276 | V | N | 40 | N | 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 4,27,65 |

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| 3331 | ROORKEE | 55004276 | V | N | 42 | N | 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 35,24,18 |
| 3332 | ROORKEE | 55004276 | V | N | 53 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 01 12 | 9,34,28 |
| 3333 | ROORKEE | 55004276 | V | N | 44 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 1,14,96,23 |
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| 3335 | ROORKEE | 55004276 | V | N | 51 | N | 01-SEP-23 | 13-SEP-23 | 207101101 04 01 12 | 19,66,73 |
| 3336 | ROORKEE | 55004276 | V | N | 48 | N | 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 83,74,66 |
| 3337 | ROORKEE | 55004276 | V | N | 56 | N | 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 1,48,67,19 |
| 3338 | ROORKEE | 55004276 | V | N | 58 | N | 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 1,54,96,49 |
| 3339 | ROORKEE | 55004276 | V | N | 60 | N | 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 3340 | ROORKEE | 55004276 | V | N | 66 | N | 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 1,59,68,47 |
| 3341 | ROORKEE | 55004276 | V | N | 68 | N | 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
| 3342 | ROORKEE | 55004276 | V | N | 43 | N | 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 54,59,97 |
| 3343 | ROORKEE | 55004276 | V | N | 54 | N | 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 1,22,58,54 |
| 3344 | ROORKEE | 55004276 | V | N | 59 | N | 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 1,42,66,74 |
| 3345 | ROORKEE | 55004276 | V | N | 61 | N | 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 1,61,27,65 |
| 3346 | ROORKEE | 55004276 | V | N | 63 | N | 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 3347 | ROORKEE | 55004276 | V | N | 65 | N | 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 1,17,91,41 |
| 3348 | ROORKEE | 55004276 | V | N | 67 | N | 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 1,59,67,98 |
| 3349 | ROORKEE | 55004276 | V | N | 46 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 01 12 | 4,47,10 |
| 3350 | ROORKEE | 55004276 | V | N | 49 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 02 12 | 21,48,29 |
| 3351 | ROORKEE | 55004276 | V | N | 64 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 02 12 | 41,54,00 |
| 3352 | ROORKEE | 55004276 | V | N | 45 | N | 01-SEP-23 | 13-SEP-23 | 207101105 04 01 12 | 41,11,12 |
| 3353 | ROORKEE | 55004276 | V | N | 52 | N | 01-SEP-23 | 13-SEP-23 | 207101105 04 01 12 | 16,93,23 |
| 3354 | ROORKEE | 55004276 | V | N | 57 | N | 01-SEP-23 | 13-SEP-23 | 207101109 03 02 12 | 27,97,40 |
| 3355 | ROORKEE | 55004276 | V | N | 62 | N | 01-SEP-23 | 13-SEP-23 | 207101109 03 02 12 | 29,32,30 |
| 3356 | ROORKEE | 55004276 | V | N | 55 | N | 01-SEP-23 | 13-SEP-23 | 207101109 06 02 12 | 26,83,80 |
| 3357 | ROORKEE | 55004276 | V | N | 69 | N | 01-SEP-23 | 13-SEP-23 | 207101109 06 02 12 | 23,06,08 |
| 3358 | ROORKEE | 55004276 | V | N | 70 | N | 01-SEP-23 | 13-SEP-23 | 207101109 06 02 12 | 26,37,65 |
| 3359 | ROORKEE | 55004276 | V | N | 72 | N | 01-SEP-23 | 14-SEP-23 | 207101101 03 02 12 | 35,83,80 |
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| 3361 | ROORKEE | 55004276 | V | N | | 71 N | 01-SEP-23 14-SEP-23 | 207101105 03 02 12 | 71,82,33 |
| 3362 | ROORKEE | 55004276 | V | N | | 76 N | 01-SEP-23 14-SEP-23 | 207101105 03 02 12 | 10,48,39 |
| 3363 | ROORKEE | 55004276 | V | N | | 73 N | 01-SEP-23 14-SEP-23 | 207101105 04 01 12 | 7,66,80 |
| 3364 | ROORKEE | 55004276 | V | N | | 75 N | 01-SEP-23 14-SEP-23 | 207101109 03 02 12 | 1,80,13 |
| 3365 | ROORKEE | 55004276 | V | N | | 78 N | 01-SEP-23 14-SEP-23 | 207101109 03 02 12 | 2,08,09 |
| 3366 | ROORKEE | 55004276 | V | N | | 77 N | 01-SEP-23 14-SEP-23 | 207101109 06 02 12 | 1,49,74 |
| 3367 | ROORKEE | 55004806 | V | N | | 47 N | 01-SEP-23 14-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 3368 | ROORKEE | 55004520 | V | N | | 79 N | 01-SEP-23 16-SEP-23 | 207101115 03 02 13 | 3,40,27 |
| 3369 | ROORKEE | 55004276 | V | N | | 83 N | 01-SEP-23 18-SEP-23 | 207101101 04 01 12 | 16,14,69 |
| 3370 | ROORKEE | 55004276 | V | N | | 82 N | 01-SEP-23 18-SEP-23 | 207101105 03 01 12 | 28,76,69 |
| 3371 | ROORKEE | 55004276 | V | N | | 81 N | 01-SEP-23 18-SEP-23 | 207101105 03 02 12 | 5,31,79 |
| 3372 | ROORKEE | 55004276 | V | N | | 85 N | 01-SEP-23 18-SEP-23 | 207101105 03 02 12 | 3,56,14 |
| 3373 | ROORKEE | 55004276 | V | N | | 84 N | 01-SEP-23 18-SEP-23 | 207101105 04 01 12 | 6,02,05 |
| 3374 | ROORKEE | 55006393 | V | N | | 80 N | 01-SEP-23 18-SEP-23 | 207101115 03 02 13 | 15,48,65 |
| 3375 | ROORKEE | 55004107 | V | N | | 87 N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 2,60,80 |
| 3376 | ROORKEE | 55004220 | V | N | | 88 N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 2,60,00 |
| 3377 | ROORKEE | 55004276 | V | N | | 100 N | 01-SEP-23 25-SEP-23 | 207101101 04 01 12 | 11,99,95 |
| 3378 | ROORKEE | 55004276 | V | N | | 101 N | 01-SEP-23 25-SEP-23 | 207101101 04 01 12 | 4,71,26 |
| 3379 | ROORKEE | 55004276 | V | N | | 92 N | 01-SEP-23 25-SEP-23 | 207101101 04 01 12 | 4,38,08 |
| 3380 | ROORKEE | 55004276 | V | N | | 94 N | 01-SEP-23 25-SEP-23 | 207101101 04 01 12 | 3,99,11 |
| 3381 | ROORKEE | 55004276 | V | N | | 95 N | 01-SEP-23 25-SEP-23 | 207101101 04 01 12 | 16,30,39 |
| 3382 | ROORKEE | 55004276 | V | N | | 96 N | 01-SEP-23 25-SEP-23 | 207101101 04 01 12 | 2,03,87 |
| 3383 | ROORKEE | 55004276 | V | N | | 97 N | 01-SEP-23 25-SEP-23 | 207101101 04 01 12 | 47,55,88 |
| 3384 | ROORKEE | 55004276 | V | N | | 98 N | 01-SEP-23 25-SEP-23 | 207101101 04 01 12 | 28,72,80 |
| 3385 | ROORKEE | 55004276 | V | N | | 90 N | 01-SEP-23 25-SEP-23 | 207101105 03 02 12 | 15,43,03 |
| 3386 | ROORKEE | 55004276 | V | N | | 102 N | 01-SEP-23 25-SEP-23 | 207101105 04 01 12 | 47,29 |
| 3387 | ROORKEE | 55004276 | V | N | | 91 N | 01-SEP-23 25-SEP-23 | 207101105 04 01 12 | 14,37,40 |
| 3388 | ROORKEE | 55004276 | V | N | | 93 N | 01-SEP-23 25-SEP-23 | 207101105 04 01 12 | 4,41,43 |
| 3389 | ROORKEE | 55004276 | V | N | | 99 N | 01-SEP-23 25-SEP-23 | 207101105 04 01 12 | 18,79,42 |
| 3390 | ROORKEE | 55004802 | V | N | | 89 N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 51,68,80 |
| 3391 | ROORKEE | 55005566 | V | N | | 86 N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 8,70,93 |
| 3392 | ROORKEE | 55004212 | V | N | | 105 N | 01-SEP-23 26-SEP-23 | 207101115 03 02 13 | 88,32,40 |

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| 3393 | ROORKEE | 55004276 | V | N | 110 | N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 10,09,62 |
| 3394 | ROORKEE | 55004276 | V | N | 112 | N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,04,86,68 |
| 3395 | ROORKEE | 55004276 | V | N | 115 | N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 64,89,65 |
| 3396 | ROORKEE | 55004276 | V | N | 111 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,66,58,73 |
| 3397 | ROORKEE | 55004276 | V | N | 114 | N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 53,50,95 |
| 3398 | ROORKEE | 55004276 | V | N | 109 | N | 01-SEP-23 | 26-SEP-23 | 207101105 03 01 12 | 1,53,36 |
| 3399 | ROORKEE | 55004276 | V | N | 117 | N | 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 1,27,80 |
| 3400 | ROORKEE | 55004276 | V | N | 106 | N | 01-SEP-23 | 26-SEP-23 | 207101105 04 01 12 | 85,90 |
| 3401 | ROORKEE | 55004276 | V | N | 116 | N | 01-SEP-23 | 26-SEP-23 | 207101105 04 01 12 | 3,09,77 |
| 3402 | ROORKEE | 55004276 | V | N | 108 | N | 01-SEP-23 | 26-SEP-23 | 207101109 03 02 12 | 81,82,35 |
| 3403 | ROORKEE | 55004276 | V | N | 113 | N | 01-SEP-23 | 26-SEP-23 | 207101109 03 02 12 | 18,74,40 |
| 3404 | ROORKEE | 55004801 | V | N | 103 | N | 01-SEP-23 | 26-SEP-23 | 207101115 03 02 13 | 46,86,00 |
| 3405 | ROORKEE | 55004801 | V | N | 104 | N | 01-SEP-23 | 26-SEP-23 | 207101115 03 02 13 | 59,92,40 |
| 3406 | ROORKEE | 55004212 | V | N | 107 | N | 01-SEP-23 | 27-SEP-23 | 207101115 03 02 13 | 73,84,00 |
| 3407 | ROORKEE | 55004276 | V | N | 121 | N | 01-SEP-23 | 29-SEP-23 | 207101104 03 02 12 | 1,06,53,60 |
| 3408 | ROORKEE | 55004276 | V | N | 118 | N | 01-SEP-23 | 29-SEP-23 | 207101105 03 02 12 | 43,97,96 |
| 3409 | ROORKEE | 55004276 | V | N | 119 | N | 01-SEP-23 | 29-SEP-23 | 207101105 03 02 12 | 2,21,52 |
| 3410 | ROORKEE | 55004276 | V | N | 120 | N | 01-SEP-23 | 29-SEP-23 | 207101105 03 02 12 | 21,92,48 |
| 3411 | ROORKEE | 55004276 | V | N | 137 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 01 12 | 10,63,74,11 |
| 3412 | ROORKEE | 55004276 | V | N | 128 | N | 01-SEP-23 | 30-SEP-23 | 207101101 03 02 12 | 49,34,74,28 |
| 3413 | ROORKEE | 55004276 | V | N | 130 | N | 01-SEP-23 | 30-SEP-23 | 207101101 04 01 12 | 15,25,93,24 |
| 3414 | ROORKEE | 55004276 | V | N | 132 | N | 01-SEP-23 | 30-SEP-23 | 207101101 04 01 12 | 1,26,16,21 |
| 3415 | ROORKEE | 55004276 | V | N | 135 | N | 01-SEP-23 | 30-SEP-23 | 207101101 04 01 12 | 80,52,43 |
| 3416 | ROORKEE | 55004276 | V | N | 125 | N | 01-SEP-23 | 30-SEP-23 | 207101102 03 02 12 | 1,05,40,76 |
| 3417 | ROORKEE | 55004276 | V | N | 124 | N | 01-SEP-23 | 30-SEP-23 | 207101104 03 02 12 | 1,10,36,24 |
| 3418 | ROORKEE | 55004276 | V | N | 126 | N | 01-SEP-23 | 30-SEP-23 | 207101104 03 02 12 | 1,18,04,52 |
| 3419 | ROORKEE | 55004276 | V | N | 122 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 01 12 | 3,57,84 |
| 3420 | ROORKEE | 55004276 | V | N | 138 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 01 12 | 10,29,03,86 |
| 3421 | ROORKEE | 55004276 | V | N | 127 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 33,54,90 |
| 3422 | ROORKEE | 55004276 | V | N | 129 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 15,99,87,08 |
| 3423 | ROORKEE | 55004276 | V | N | 136 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 1,08,87,59 |
| 3424 | ROORKEE | 55004276 | V | N | 140 | N | 01-SEP-23 | 30-SEP-23 | 207101105 03 02 12 | 3,52,15,03 |

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| 3425 | ROORKEE | 55004276 | V | N | 142 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 56,11,73 |
| 3426 | ROORKEE | 55004276 | V | N | 143 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 5,56,52,84 |
| 3427 | ROORKEE | 55004276 | V | N | 146 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 70,00,56 |
| 3428 | ROORKEE | 55004276 | V | N | 131 | N | 01-SEP-23 30-SEP-23 | 207101105 04 01 12 | 7,08,80,09 |
| 3429 | ROORKEE | 55004276 | V | N | 133 | N | 01-SEP-23 30-SEP-23 | 207101105 04 01 12 | 21,72,25 |
| 3430 | ROORKEE | 55004276 | V | N | 134 | N | 01-SEP-23 30-SEP-23 | 207101105 04 01 12 | 19,25,72 |
| 3431 | ROORKEE | 55004276 | V | N | 123 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 30,44,48 |
| 3432 | ROORKEE | 55004276 | V | N | 139 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 17,65,00,76 |
| 3433 | ROORKEE | 55004276 | V | N | 145 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 4,37,09,67 |
| 3434 | ROORKEE | 55004276 | V | N | 141 | N | 01-SEP-23 30-SEP-23 | 207101109 05 02 12 | 1,94,51,20 |
| 3435 | ROORKEE | 55004276 | V | N | 144 | N | 01-SEP-23 30-SEP-23 | 207101109 06 02 12 | 23,79,14,71 |
| 3436 | ROORKEE | 55004276 | V | N | 147 | N | 01-SEP-23 30-SEP-23 | 207101111 03 02 12 | 59,23,00 |
| 3437 | ROORKEE | 55004276 | V | N | 148 | N | 01-SEP-23 30-SEP-23 | 207101111 03 02 12 | 4,30,00 |
| 3438 | RUDRAPRAYAG | 90024277 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 207101115 03 02 13 | 1,00,96,20 |
| 3439 | RUDRAPRAYAG | 90044277 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 49,52,84 |
| 3440 | RUDRAPRAYAG | 90044277 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 1,94,01,36 |
| 3441 | RUDRAPRAYAG | 90044277 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 72,61,76 |
| 3442 | RUDRAPRAYAG | 90044277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,05,71,43 |
| 3443 | RUDRAPRAYAG | 90044277 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 22,12,72 |
| 3444 | RUDRAPRAYAG | 90044277 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 16,48,40 |
| 3445 | RUDRAPRAYAG | 90044277 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 18,52,23 |
| 3446 | RUDRAPRAYAG | 90044277 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 4,55,11 |
| 3447 | RUDRAPRAYAG | 90044277 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 66,24,82 |
| 3448 | RUDRAPRAYAG | 90044277 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 41,56,60 |
| 3449 | RUDRAPRAYAG | 90004276 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 207101101 03 02 12 | 56,90 |
| 3450 | RUDRAPRAYAG | 90004276 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 207101101 03 02 12 | 34,90 |
| 3451 | RUDRAPRAYAG | 90004276 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 207101102 03 02 12 | 1,96,26,27 |
| 3452 | RUDRAPRAYAG | 90004276 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 3453 | RUDRAPRAYAG | 90004276 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 207101105 03 02 12 | 1,65,22 |
| 3454 | RUDRAPRAYAG | 90004276 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 207101105 03 02 12 | 21,68 |
| 3455 | RUDRAPRAYAG | 90004276 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 207101109 03 02 12 | 35,42,90 |
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| 3460 | RUDRAPRAYAG | 90024277 | V | N | 35 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,07,03,00 |
| 3461 | RUDRAPRAYAG | 90024277 | V | N | 31 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
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| 3464 | RUDRAPRAYAG | 90024277 | V | N | 33 | N | 01-SEP-23 | 05-SEP-23 | 207101109 06 02 12 | 19,32,10 |
| 3465 | RUDRAPRAYAG | 90034277 | V | N | 27 | N | 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 21,44,20 |
| 3466 | RUDRAPRAYAG | 90034277 | V | N | 29 | N | 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 5,60,79 |
| 3467 | RUDRAPRAYAG | 90034277 | V | N | 28 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 3468 | RUDRAPRAYAG | 90034277 | V | N | 26 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 3469 | RUDRAPRAYAG | 90034277 | V | N | 23 | N | 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 3,07,97 |
| 3470 | RUDRAPRAYAG | 90034277 | V | N | 24 | N | 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 19,31,20 |
| 3471 | RUDRAPRAYAG | 90034277 | V | N | 25 | N | 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 1,44,84 |
| 3472 | RUDRAPRAYAG | 90035755 | V | N | 22 | N | 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 32,84,18 |
| 3473 | RUDRAPRAYAG | 90004276 | V | N | 36 | N | 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 3,86,76 |
| 3474 | RUDRAPRAYAG | 90004276 | V | N | 40 | N | 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 1,87,80,65 |
| 3475 | RUDRAPRAYAG | 90004276 | V | N | 39 | N | 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 3476 | RUDRAPRAYAG | 90004276 | V | N | 37 | N | 01-SEP-23 | 12-SEP-23 | 207101109 03 02 12 | 5,04,90 |
| 3477 | RUDRAPRAYAG | 90004276 | V | N | 38 | N | 01-SEP-23 | 12-SEP-23 | 207101109 03 02 12 | 33,90,25 |
| 3478 | RUDRAPRAYAG | 90034277 | V | N | 41 | N | 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 8,83,57 |
| 3479 | RUDRAPRAYAG | 90034277 | V | N | 42 | N | 01-SEP-23 | 12-SEP-23 | 207101109 03 02 12 | 2,82,48 |
| 3480 | RUDRAPRAYAG | 90004256 | V | N | 50 | N | 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 2,84,40 |
| 3481 | RUDRAPRAYAG | 90004276 | V | N | 43 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 28,27,93 |
| 3482 | RUDRAPRAYAG | 90004276 | V | N | 46 | N | 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 33,28,48 |
| 3483 | RUDRAPRAYAG | 90004276 | V | N | 45 | N | 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 1,11,89,73 |
| 3484 | RUDRAPRAYAG | 90004276 | V | N | 48 | N | 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 1,15,24,04 |
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| 3486 | RUDRAPRAYAG | 90004276 | V | N | 47 | N | 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 1,33,43,22 |
| 3487 | RUDRAPRAYAG | 90004276 | V | N | 49 | N | 01-SEP-23 | 13-SEP-23 | 207101105 03 02 12 | 1,27,80 |
| 3488 | RUDRAPRAYAG | 90005713 | V | N | 51 | N | 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 16,31,16 |

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| 3498 | RUDRAPRAYAG | 90004276 | V | N | | 62 | N | 01-SEP-23 | 15-SEP-23 | 207101109 06 02 12 | 70,00 |
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| 3501 | RUDRAPRAYAG | 90024277 | V | N | | 53 | N | 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 5,97,72 |
| 3502 | RUDRAPRAYAG | 90024277 | V | N | | 58 | N | 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 3503 | RUDRAPRAYAG | 90024277 | V | N | | 59 | N | 01-SEP-23 | 15-SEP-23 | 207101104 03 02 12 | 1,82,62,86 |
| 3504 | RUDRAPRAYAG | 90024277 | V | N | | 55 | N | 01-SEP-23 | 15-SEP-23 | 207101105 03 01 12 | 6,10,04 |
| 3505 | RUDRAPRAYAG | 90024277 | V | N | | 52 | N | 01-SEP-23 | 15-SEP-23 | 207101105 03 02 12 | 9,24,28 |
| 3506 | RUDRAPRAYAG | 90024277 | V | N | | 57 | N | 01-SEP-23 | 15-SEP-23 | 207101109 03 02 12 | 29,32,30 |
| 3507 | RUDRAPRAYAG | 90024277 | V | N | | 56 | N | 01-SEP-23 | 15-SEP-23 | 207101109 05 02 12 | 2,12,16 |
| 3508 | RUDRAPRAYAG | 90002289 | V | N | | 71 | N | 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 1,21,83,60 |
| 3509 | RUDRAPRAYAG | 90024277 | V | N | | 72 | N | 01-SEP-23 | 16-SEP-23 | 207101105 03 02 12 | 23,70,60 |
| 3510 | RUDRAPRAYAG | 90034277 | V | N | | 77 | N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 14,34,20 |
| 3511 | RUDRAPRAYAG | 90034277 | V | N | | 80 | N | 01-SEP-23 | 20-SEP-23 | 207101102 03 02 12 | 1,20,55,01 |
| 3512 | RUDRAPRAYAG | 90034277 | V | N | | 82 | N | 01-SEP-23 | 20-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
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| 3514 | RUDRAPRAYAG | 90034277 | V | N | | 79 | N | 01-SEP-23 | 20-SEP-23 | 207101104 03 02 12 | 78,88,10 |
| 3515 | RUDRAPRAYAG | 90034277 | V | N | | 84 | N | 01-SEP-23 | 20-SEP-23 | 207101104 03 02 12 | 1,56,36,44 |
| 3516 | RUDRAPRAYAG | 90034277 | V | N | | 81 | N | 01-SEP-23 | 20-SEP-23 | 207101109 03 02 12 | 8,70,46 |
| 3517 | RUDRAPRAYAG | 90034277 | V | N | | 83 | N | 01-SEP-23 | 20-SEP-23 | 207101109 06 02 12 | 26,37,65 |
| 3518 | RUDRAPRAYAG | 90004276 | V | N | | 93 | N | 01-SEP-23 | 21-SEP-23 | 207101101 03 02 12 | 15,93,95 |
| 3519 | RUDRAPRAYAG | 90004276 | V | N | | 96 | N | 01-SEP-23 | 21-SEP-23 | 207101101 03 02 12 | 17,72,16 |
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| 3522 | RUDRAPRAYAG | 90004276 | V | N | 104 | N | 01-SEP-23 | 21-SEP-23 | 207101102 | 03 02 12 | 1,59,68,47 |
| 3523 | RUDRAPRAYAG | 90004276 | V | N | 95 | N | 01-SEP-23 | 21-SEP-23 | 207101102 | 03 02 12 | 88,29,85 |
| 3524 | RUDRAPRAYAG | 90004276 | V | N | 98 | N | 01-SEP-23 | 21-SEP-23 | 207101102 | 03 02 12 | 81,80,89 |
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| 3527 | RUDRAPRAYAG | 90004276 | V | N | 94 | N | 01-SEP-23 | 21-SEP-23 | 207101104 | 03 02 12 | 1,05,20,07 |
| 3528 | RUDRAPRAYAG | 90004276 | V | N | 97 | N | 01-SEP-23 | 21-SEP-23 | 207101104 | 03 02 12 | 82,70,08 |
| 3529 | RUDRAPRAYAG | 90004276 | V | N | 102 | N | 01-SEP-23 | 21-SEP-23 | 207101109 | 06 02 12 | 28,82,60 |
| 3530 | RUDRAPRAYAG | 90005716 | V | N | 108 | N | 01-SEP-23 | 21-SEP-23 | 207101115 | 03 02 13 | 26,66,16 |
| 3531 | RUDRAPRAYAG | 90024809 | V | N | 85 | N | 01-SEP-23 | 21-SEP-23 | 207101115 | 03 02 13 | 50,24,95 |
| 3532 | RUDRAPRAYAG | 90044277 | V | N | 76 | N | 01-SEP-23 | 21-SEP-23 | 207101102 | 03 02 12 | 1,87,80,65 |
| 3533 | RUDRAPRAYAG | 90044277 | V | N | 75 | N | 01-SEP-23 | 21-SEP-23 | 207101104 | 03 02 12 | 2,00,00,00 |
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| 3538 | RUDRAPRAYAG | 90004276 | V | N | 105 | N | 01-SEP-23 | 22-SEP-23 | 207101109 | 03 02 12 | 50,39,76 |
| 3539 | RUDRAPRAYAG | 90024277 | V | N | 87 | N | 01-SEP-23 | 22-SEP-23 | 207101101 | 03 02 12 | 27,30,19 |
| 3540 | RUDRAPRAYAG | 90024277 | V | N | 91 | N | 01-SEP-23 | 22-SEP-23 | 207101102 | 03 02 12 | 75,90,92 |
| 3541 | RUDRAPRAYAG | 90024277 | V | N | 88 | N | 01-SEP-23 | 22-SEP-23 | 207101104 | 03 02 12 | 90,43,98 |
| 3542 | RUDRAPRAYAG | 90024277 | V | N | 92 | N | 01-SEP-23 | 22-SEP-23 | 207101105 | 03 02 12 | 2,69,66 |
| 3543 | RUDRAPRAYAG | 90024277 | V | N | 89 | N | 01-SEP-23 | 22-SEP-23 | 207101109 | 03 02 12 | 8,22,18 |
| 3544 | RUDRAPRAYAG | 90025721 | V | N | 90 | N | 01-SEP-23 | 22-SEP-23 | 207101115 | 03 02 13 | 5,32,16 |
| 3545 | RUDRAPRAYAG | 90025769 | V | N | 86 | N | 01-SEP-23 | 22-SEP-23 | 207101115 | 03 02 13 | 56,51,60 |
| 3546 | RUDRAPRAYAG | 90034277 | V | N | 109 | N | 01-SEP-23 | 22-SEP-23 | 207101101 | 03 02 12 | 26,98 |
| 3547 | RUDRAPRAYAG | 90004276 | V | N | 110 | N | 01-SEP-23 | 25-SEP-23 | 207101101 | 03 02 12 | 23,06,08 |
| 3548 | RUDRAPRAYAG | 90004276 | V | N | 112 | N | 01-SEP-23 | 25-SEP-23 | 207101101 | 03 02 12 | 12,30,12 |
| 3549 | RUDRAPRAYAG | 90004276 | V | N | 115 | N | 01-SEP-23 | 25-SEP-23 | 207101101 | 03 02 12 | 32,90 |
| 3550 | RUDRAPRAYAG | 90004276 | V | N | 114 | N | 01-SEP-23 | 25-SEP-23 | 207101102 | 03 02 12 | 56,78,44 |
| 3551 | RUDRAPRAYAG | 90004276 | V | N | 111 | N | 01-SEP-23 | 25-SEP-23 | 207101104 | 03 02 12 | 1,90,25,16 |
| 3552 | RUDRAPRAYAG | 90004276 | V | N | 113 | N | 01-SEP-23 | 25-SEP-23 | 207101104 | 03 02 12 | 41,00,25 |

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| 3561 | RUDRAPRAYAG | 90004276 | V | N | 124 | N | 01-SEP-23 27-SEP-23 | 207101109 03 02 12 | 29,32,30 |
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| 3563 | RUDRAPRAYAG | 90044277 | V | N | 168 | N | 01-SEP-23 29-SEP-23 | 207101104 03 02 12 | 94,72,32 |
| 3564 | RUDRAPRAYAG | 90044277 | V | N | 167 | N | 01-SEP-23 29-SEP-23 | 207101109 03 02 12 | 26,49,92 |
| 3565 | RUDRAPRAYAG | 90004276 | V | N | 144 | N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 1,56,10,16 |
| 3566 | RUDRAPRAYAG | 90004276 | V | N | 138 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 22,72,49,31 |
| 3567 | RUDRAPRAYAG | 90004276 | V | N | 141 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 1,97,78,76 |
| 3568 | RUDRAPRAYAG | 90004276 | V | N | 143 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 3,70,36,26 |
| 3569 | RUDRAPRAYAG | 90004276 | V | N | 137 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 8,51,04,66 |
| 3570 | RUDRAPRAYAG | 90004276 | V | N | 142 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 70,84,62 |
| 3571 | RUDRAPRAYAG | 90004276 | V | N | 145 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 99,12,04 |
| 3572 | RUDRAPRAYAG | 90004276 | V | N | 148 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 2,55,60 |
| 3573 | RUDRAPRAYAG | 90004276 | V | N | 149 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 68,02,62 |
| 3574 | RUDRAPRAYAG | 90004276 | V | N | 152 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 20,97,20 |
| 3575 | RUDRAPRAYAG | 90004276 | V | N | 140 | N | 01-SEP-23 30-SEP-23 | 207101105 04 01 12 | 52,53,83 |
| 3576 | RUDRAPRAYAG | 90004276 | V | N | 146 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 5,34,13,90 |
| 3577 | RUDRAPRAYAG | 90004276 | V | N | 150 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 64,09,26 |
| 3578 | RUDRAPRAYAG | 90004276 | V | N | 147 | N | 01-SEP-23 30-SEP-23 | 207101109 05 02 12 | 18,67,16 |
| 3579 | RUDRAPRAYAG | 90004276 | V | N | 139 | N | 01-SEP-23 30-SEP-23 | 207101109 06 02 12 | 3,23,72,38 |
| 3580 | RUDRAPRAYAG | 90004276 | V | N | 151 | N | 01-SEP-23 30-SEP-23 | 207101111 03 02 12 | 1,00,00 |
| 3581 | RUDRAPRAYAG | 90024277 | V | N | 159 | N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 1,00,67,59 |
| 3582 | RUDRAPRAYAG | 90024277 | V | N | 154 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 11,16,56,23 |
| 3583 | RUDRAPRAYAG | 90024277 | V | N | 156 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 5,45,50 |
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| 3589 | RUDRAPRAYAG | 90024277 | V | N | 165 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 62,92,87 |
| 3590 | RUDRAPRAYAG | 90024277 | V | N | 155 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 04 01 12 | 2,28,05 |
| 3591 | RUDRAPRAYAG | 90024277 | V | N | 160 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 03 02 12 | 3,38,75,06 |
| 3592 | RUDRAPRAYAG | 90024277 | V | N | 166 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 03 02 12 | 9,98,07 |
| 3593 | RUDRAPRAYAG | 90024277 | V | N | 163 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 05 02 12 | 9,04,23 |
| 3594 | RUDRAPRAYAG | 90024277 | V | N | 164 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 06 02 12 | 1,70,07,32 |
| 3595 | RUDRAPRAYAG | 90034277 | V | N | 130 | N | 01-SEP-23 | 30-SEP-23 | 207101101 | 03 01 12 | 76,20,00 |
| 3596 | RUDRAPRAYAG | 90034277 | V | N | 125 | N | 01-SEP-23 | 30-SEP-23 | 207101101 | 03 02 12 | 10,09,88,87 |
| 3597 | RUDRAPRAYAG | 90034277 | V | N | 127 | N | 01-SEP-23 | 30-SEP-23 | 207101101 | 04 01 12 | 12,38,20 |
| 3598 | RUDRAPRAYAG | 90034277 | V | N | 129 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 01 12 | 1,90,46,38 |
| 3599 | RUDRAPRAYAG | 90034277 | V | N | 126 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 4,21,03,58 |
| 3600 | RUDRAPRAYAG | 90034277 | V | N | 128 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 14,67,51 |
| 3601 | RUDRAPRAYAG | 90034277 | V | N | 132 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 30,94,89 |
| 3602 | RUDRAPRAYAG | 90034277 | V | N | 133 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 23,65,01 |
| 3603 | RUDRAPRAYAG | 90034277 | V | N | 135 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 6,27,64 |
| 3604 | RUDRAPRAYAG | 90034277 | V | N | 131 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 03 02 12 | 1,33,87,89 |
| 3605 | RUDRAPRAYAG | 90034277 | V | N | 136 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 03 02 12 | 3,74,34 |
| 3606 | RUDRAPRAYAG | 90034277 | V | N | 134 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 06 02 12 | 1,11,65,98 |
| 3607 | SECRETRIAT | 12004275 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 03 01 12 | 26,85,22 |
| 3608 | SECRETRIAT | 12004275 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 03 02 12 | 4,04,64 |
| 3609 | SECRETRIAT | 12004275 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 03 02 12 | 59,52,28,69 |
| 3610 | SECRETRIAT | 12004275 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 03 02 12 | 22,31,36 |
| 3611 | SECRETRIAT | 12004275 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 03 02 12 | 4,03,99 |
| 3612 | SECRETRIAT | 12004275 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 03 02 12 | 18,82,92 |
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| 3614 | SECRETRIAT | 12004275 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 03 02 12 | 12,52,35 |
| 3615 | SECRETRIAT | 12004275 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 03 02 12 | 24,96,36 |
| 3616 | SECRETRIAT | 12004275 | V | N | 40 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 03 02 12 | 2,34,63 |

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| 3620 | SECRETRIAT | 12004275 | V | N | 43 | N 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 4,74,30 |
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| 3626 | SECRETRIAT | 12004275 | V | N | 38 | N 01-SEP-23 | 01-SEP-23 | 207101102 03 02 12 | 1,27,82,64 |
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| 3638 | SECRETRIAT | 12004275 | V | N | 21 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 8,48,69,78 |
| 3639 | SECRETRIAT | 12004275 | V | N | 23 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,71,72,90 |
| 3640 | SECRETRIAT | 12004275 | V | N | 25 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 25,23,45 |
| 3641 | SECRETRIAT | 12004275 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 23,22,49 |
| 3642 | SECRETRIAT | 12004275 | V | N | 33 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 49,48,63 |
| 3643 | SECRETRIAT | 12004275 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 17,09,84 |
| 3644 | SECRETRIAT | 12004275 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,48,97 |
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| 3655 | SECRETARIAT | 12004233 | V | N | 59 | N | 01-SEP-23 04-SEP-23 | 207101101 03 02 12 | 9,83,35 |
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| 3657 | SECRETARIAT | 12004275 | V | N | 55 | N | 01-SEP-23 04-SEP-23 | 207101101 03 02 12 | 8,07,98 |
| 3658 | SECRETARIAT | 12004275 | V | N | 57 | N | 01-SEP-23 04-SEP-23 | 207101101 03 02 12 | 21,44,20 |
| 3659 | SECRETARIAT | 12004275 | V | N | 52 | N | 01-SEP-23 04-SEP-23 | 207101102 03 02 12 | 1,11,89,73 |
| 3660 | SECRETARIAT | 12004275 | V | N | 53 | N | 01-SEP-23 04-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
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| 3663 | SECRETARIAT | 12004275 | V | N | 50 | N | 01-SEP-23 04-SEP-23 | 207101104 03 02 12 | 97,46,88 |
| 3664 | SECRETARIAT | 12004275 | V | N | 54 | N | 01-SEP-23 04-SEP-23 | 207101104 03 02 12 | 1,33,31,67 |
| 3665 | SECRETARIAT | 12004502 | V | N | 60 | N | 01-SEP-23 04-SEP-23 | 207101115 03 02 13 | 93,72,00 |
| 3666 | SECRETARIAT | 12004706 | V | N | 58 | N | 01-SEP-23 04-SEP-23 | 207101115 03 02 13 | 1,64,43,60 |
| 3667 | SECRETARIAT | 12002288 | V | N | 61 | N | 01-SEP-23 05-SEP-23 | 207101115 03 02 13 | 1,14,95,40 |
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| 3669 | SECRETARIAT | 12002533 | V | N | 62 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 2,82,58 |
| 3670 | SECRETARIAT | 12002671 | V | N | 72 | N | 01-SEP-23 08-SEP-23 | 207101115 03 02 13 | 66,45,60 |
| 3671 | SECRETARIAT | 12004233 | V | N | 66 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 9,83,35 |
| 3672 | SECRETARIAT | 12004233 | V | N | 67 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 5,85,50 |
| 3673 | SECRETARIAT | 12004233 | V | N | 68 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 12,22,62 |
| 3674 | SECRETARIAT | 12004233 | V | N | 69 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 2,58,44 |
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| 3677 | SECRETARIAT | 12004233 | V | N | 75 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 9,83,35 |
| 3678 | SECRETARIAT | 12004253 | V | N | 76 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 7,74,61 |
| 3679 | SECRETARIAT | 12004253 | V | N | 77 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 7,98,04 |
| 3680 | SECRETARIAT | 12004275 | V | N | 63 | N | 01-SEP-23 08-SEP-23 | 207101104 03 02 12 | 1,82,62,86 |

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| 3683 | SECRETARIAT | 12004651 | V | N | 74 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 6,09,18 |
| 3684 | SECRETARIAT | 12004651 | V | N | 78 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 9,00,28 |
| 3685 | SECRETARIAT | 12004651 | V | N | 79 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 14,85,32 |
| 3686 | SECRETARIAT | 12004651 | V | N | 73 | N | 01-SEP-23 08-SEP-23 | 207101115 03 02 13 | 1,59,60,80 |
| 3687 | SECRETARIAT | 12004275 | V | N | 80 | N | 01-SEP-23 11-SEP-23 | 207101101 03 02 12 | 27,36,62 |
| 3688 | SECRETARIAT | 12004275 | V | N | 82 | N | 01-SEP-23 11-SEP-23 | 207101101 03 02 12 | 34,29,30 |
| 3689 | SECRETARIAT | 12004275 | V | N | 86 | N | 01-SEP-23 11-SEP-23 | 207101101 03 02 12 | 7,27,75 |
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| 3691 | SECRETARIAT | 12004275 | V | N | 93 | N | 01-SEP-23 11-SEP-23 | 207101101 03 02 12 | 14,12,90 |
| 3692 | SECRETARIAT | 12004275 | V | N | 81 | N | 01-SEP-23 11-SEP-23 | 207101102 03 02 12 | 2,03,86,02 |
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| 3704 | SECRETARIAT | 12004279 | V | N | 97 | N | 01-SEP-23 12-SEP-23 | 207101115 03 02 13 | 3,09,84,40 |
| 3705 | SECRETARIAT | 12004279 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 207101117 03 01 12 | 1,94,11,25,75 |
| 3706 | SECRETARIAT | 12004233 | V | N | 98 | N | 01-SEP-23 13-SEP-23 | 207101101 03 02 12 | 9,83,35 |
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| 3712 | SECRETARIAT | 12004275 | V | N | 106 | N | 01-SEP-23 13-SEP-23 | 207101101 03 02 12 | 2,56,05 |

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| 3714 | SECRETARIAT | 12004502 | V | N | 105 | N | 01-SEP-23 13-SEP-23 | 207101115 03 02 13 | 97,98,00 |
| 3715 | SECRETARIAT | 12004275 | V | N | 107 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 66,63,35 |
| 3716 | SECRETARIAT | 12004275 | V | N | 108 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 7,07,14 |
| 3717 | SECRETARIAT | 12004275 | V | N | 109 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 39,19,20 |
| 3718 | SECRETARIAT | 12004275 | V | N | 118 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 10,40,50 |
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| 3720 | SECRETARIAT | 12004275 | V | N | 120 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 6,46,81 |
| 3721 | SECRETARIAT | 12004275 | V | N | 124 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 36,88,52 |
| 3722 | SECRETARIAT | 12004275 | V | N | 125 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 3,98,64 |
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| 3724 | SECRETARIAT | 12004275 | V | N | 110 | N | 01-SEP-23 15-SEP-23 | 207101102 03 02 12 | 1,95,67,27 |
| 3725 | SECRETARIAT | 12004275 | V | N | 112 | N | 01-SEP-23 15-SEP-23 | 207101102 03 02 12 | 79,44,90 |
| 3726 | SECRETARIAT | 12004275 | V | N | 114 | N | 01-SEP-23 15-SEP-23 | 207101102 03 02 12 | 1,04,89,93 |
| 3727 | SECRETARIAT | 12004275 | V | N | 115 | N | 01-SEP-23 15-SEP-23 | 207101102 03 02 12 | 1,08,40,66 |
| 3728 | SECRETARIAT | 12004275 | V | N | 126 | N | 01-SEP-23 15-SEP-23 | 207101102 03 02 12 | 1,79,15,36 |
| 3729 | SECRETARIAT | 12004275 | V | N | 129 | N | 01-SEP-23 15-SEP-23 | 207101102 03 02 12 | 2,64,10,90 |
| 3730 | SECRETARIAT | 12004275 | V | N | 111 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 3731 | SECRETARIAT | 12004275 | V | N | 116 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 1,57,11,30 |
| 3732 | SECRETARIAT | 12004275 | V | N | 117 | N | 01-SEP-23 15-SEP-23 | 207101104 03 02 12 | 91,99,08 |
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| 3738 | SECRETARIAT | 12004279 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 207101117 03 01 12 | 70,76,39,96 |
| 3739 | SECRETARIAT | 12004502 | V | N | 130 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 1,90,70,60 |
| 3740 | SECRETARIAT | 12004606 | V | N | 134 | N | 01-SEP-23 15-SEP-23 | 207101101 03 02 12 | 9,98,30 |
| 3741 | SECRETARIAT | 12004606 | V | N | 131 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 5,06,40 |
| 3742 | SECRETARIAT | 12004651 | V | N | 132 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 1,33,62,20 |
| 3743 | SECRETARIAT | 12004651 | V | N | 133 | N | 01-SEP-23 15-SEP-23 | 207101115 03 02 13 | 51,26,20 |
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| 3748 | SECRETARIAT | 12004275 | V | N | 138 | N | 01-SEP-23 20-SEP-23 | 207101102 03 02 12 | 81,80,89 |
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| 3757 | SECRETARIAT | 12004275 | V | N | 148 | N | 01-SEP-23 20-SEP-23 | 207101104 03 02 12 | 94,65,72 |
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| 3759 | SECRETARIAT | 12004731 | V | N | 136 | N | 01-SEP-23 20-SEP-23 | 207101115 03 02 13 | 2,60,00 |
| 3760 | SECRETARIAT | 12002135 | V | N | 154 | N | 01-SEP-23 21-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 3761 | SECRETARIAT | 12002283 | V | N | 153 | N | 01-SEP-23 21-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 3762 | SECRETARIAT | 12002373 | V | N | 152 | N | 01-SEP-23 21-SEP-23 | 207101115 03 02 13 | 1,21,83,60 |
| 3763 | SECRETARIAT | 12002934 | V | N | 150 | N | 01-SEP-23 21-SEP-23 | 207101115 03 02 13 | 78,38,40 |
| 3764 | SECRETARIAT | 12004650 | V | N | 151 | N | 01-SEP-23 21-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 3765 | SECRETARIAT | 12004275 | V | N | 178 | N | 01-SEP-23 22-SEP-23 | 207101800 08 00 09 | 9,00,00 |
| 3766 | SECRETARIAT | 12002291 | V | N | 163 | N | 01-SEP-23 25-SEP-23 | 207101115 03 02 13 | 2,93,42,90 |
| 3767 | SECRETARIAT | 12002671 | V | N | 155 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 15,97,50 |
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| 3769 | SECRETARIAT | 12004275 | V | N | 156 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 10,23,82 |
| 3770 | SECRETARIAT | 12004275 | V | N | 158 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 2,83,61,01 |
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| 3772 | SECRETARIAT | 12004275 | V | N | 172 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 1,51,68,67 |
| 3773 | SECRETARIAT | 12004275 | V | N | 175 | N | 01-SEP-23 25-SEP-23 | 207101101 03 02 12 | 81,05,36 |
| 3774 | SECRETARIAT | 12004275 | V | N | 159 | N | 01-SEP-23 25-SEP-23 | 207101102 03 02 12 | 2,89,08,43 |
| 3775 | SECRETARIAT | 12004275 | V | N | 162 | N | 01-SEP-23 25-SEP-23 | 207101102 03 02 12 | 84,16,88 |
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| 3778 | SECRETRIAT | 12004275 | V | N | 176 | N | 01-SEP-23 25-SEP-23 | 207101102 03 02 12 | 2,80,62,81 |
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| 3785 | SECRETRIAT | 12004275 | V | N | 174 | N | 01-SEP-23 25-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
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| 3787 | SECRETRIAT | 12004275 | V | N | 173 | N | 01-SEP-23 25-SEP-23 | 207101105 03 02 12 | 14,24,03 |
| 3788 | SECRETRIAT | 12004275 | V | N | 157 | N | 01-SEP-23 25-SEP-23 | 207101109 03 02 12 | 2,86,84 |
| 3789 | SECRETRIAT | 12004275 | V | N | 179 | N | 01-SEP-23 25-SEP-23 | 207101800 08 00 09 | 9,00,00 |
| 3790 | SECRETRIAT | 12002065 | V | N | 196 | N | 01-SEP-23 27-SEP-23 | 207101115 03 02 13 | 1,85,45,20 |
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| 3792 | SECRETRIAT | 12002065 | V | N | 198 | N | 01-SEP-23 27-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 3793 | SECRETRIAT | 12004166 | V | N | 194 | N | 01-SEP-23 27-SEP-23 | 207101115 03 02 13 | 65,60,40 |
| 3794 | SECRETRIAT | 12004233 | V | N | 195 | N | 01-SEP-23 27-SEP-23 | 207101101 03 02 12 | 11,45,23 |
| 3795 | SECRETRIAT | 12004275 | V | N | 183 | N | 01-SEP-23 27-SEP-23 | 207101101 03 02 12 | 52,24,40 |
| 3796 | SECRETRIAT | 12004275 | V | N | 188 | N | 01-SEP-23 27-SEP-23 | 207101101 03 02 12 | 8,72,59 |
| 3797 | SECRETRIAT | 12004275 | V | N | 191 | N | 01-SEP-23 27-SEP-23 | 207101101 03 02 12 | 31,36,07 |
| 3798 | SECRETRIAT | 12004275 | V | N | 184 | N | 01-SEP-23 27-SEP-23 | 207101102 03 02 12 | 1,27,82,64 |
| 3799 | SECRETRIAT | 12004275 | V | N | 187 | N | 01-SEP-23 27-SEP-23 | 207101102 03 02 12 | 1,45,52,54 |
| 3800 | SECRETRIAT | 12004275 | V | N | 190 | N | 01-SEP-23 27-SEP-23 | 207101102 03 02 12 | 2,41,69,02 |
| 3801 | SECRETRIAT | 12004275 | V | N | 193 | N | 01-SEP-23 27-SEP-23 | 207101102 03 02 12 | 62,04,50 |
| 3802 | SECRETRIAT | 12004275 | V | N | 181 | N | 01-SEP-23 27-SEP-23 | 207101104 03 02 12 | 1,52,29,50 |
| 3803 | SECRETRIAT | 12004275 | V | N | 182 | N | 01-SEP-23 27-SEP-23 | 207101104 03 02 12 | 1,68,49,80 |
| 3804 | SECRETRIAT | 12004275 | V | N | 186 | N | 01-SEP-23 27-SEP-23 | 207101104 03 02 12 | 1,52,29,50 |
| 3805 | SECRETRIAT | 12004275 | V | N | 189 | N | 01-SEP-23 27-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
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| 3807 | SECRETRIAT | 12004275 | V | N | 180 | N | 01-SEP-23 27-SEP-23 | 207101109 06 02 12 | 9,23,00 |
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| 3810 | SECRETARIAT | 12004014 | V | N | | 237 N | 01-SEP-23 30-SEP-23 | 207101115 03 02 13 | 4,22,80 |
| 3811 | SECRETARIAT | 12004014 | V | N | | 238 N | 01-SEP-23 30-SEP-23 | 207101115 03 02 13 | 3,86,40 |
| 3812 | SECRETARIAT | 12004275 | V | N | | 223 N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 26,85,22 |
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| 3814 | SECRETARIAT | 12004275 | V | N | | 202 N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 5,16,88 |
| 3815 | SECRETARIAT | 12004275 | V | N | | 204 N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 18,93,57 |
| 3816 | SECRETARIAT | 12004275 | V | N | | 209 N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 30,39,51 |
| 3817 | SECRETARIAT | 12004275 | V | N | | 214 N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 20,26,34 |
| 3818 | SECRETARIAT | 12004275 | V | N | | 218 N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 15,97,50 |
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| 3820 | SECRETARIAT | 12004275 | V | N | | 231 N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 63,43,90,17 |
| 3821 | SECRETARIAT | 12004275 | V | N | | 232 N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 22,31,36 |
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| 3824 | SECRETARIAT | 12004275 | V | N | | 229 N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 4,74,30 |
| 3825 | SECRETARIAT | 12004275 | V | N | | 200 N | 01-SEP-23 30-SEP-23 | 207101102 03 02 12 | 4,42,47,60 |
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| 3830 | SECRETARIAT | 12004275 | V | N | | 215 N | 01-SEP-23 30-SEP-23 | 207101102 03 02 12 | 74,92,59 |
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| 3850 | TEHRI GARHWAL | 61034277 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 03 01 12 | | 17,21,17 |
| 3851 | TEHRI GARHWAL | 61034277 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 03 02 12 | | 1,25,42,25 |
| 3852 | TEHRI GARHWAL | 61034277 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 04 01 12 | | 4,81,76 |
| 3853 | TEHRI GARHWAL | 61034277 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 01 12 | | 80,45,53 |
| 3854 | TEHRI GARHWAL | 61034277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 02 12 | | 94,19,67 |
| 3855 | TEHRI GARHWAL | 61034277 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 02 12 | | 62,73,08 |
| 3856 | TEHRI GARHWAL | 61034277 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 02 12 | | 1,53,36 |
| 3857 | TEHRI GARHWAL | 61034277 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 02 12 | | 37,86,24 |
| 3858 | TEHRI GARHWAL | 61034277 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 02 12 | | 3,69,20 |
| 3859 | TEHRI GARHWAL | 61034277 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 207101109 | 03 02 12 | | 9,84,30 |
| 3860 | TEHRI GARHWAL | 61034277 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 207101109 | 03 02 12 | | 99,76,61 |
| 3861 | TEHRI GARHWAL | 61034277 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 207101109 | 06 02 12 | | 1,44,20,58 |
| 3862 | TEHRI GARHWAL | 61054277 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 03 01 12 | | 8,74,37 |
| 3863 | TEHRI GARHWAL | 61054277 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 03 02 12 | | 93,00,02 |
| 3864 | TEHRI GARHWAL | 61054277 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 207101101 | 04 01 12 | | 5,48,25 |
| 3865 | TEHRI GARHWAL | 61054277 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 01 12 | | 12,64,71 |
| 3866 | TEHRI GARHWAL | 61054277 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 02 12 | | 18,31,68 |
| 3867 | TEHRI GARHWAL | 61054277 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 02 12 | | 4,86,35 |
| 3868 | TEHRI GARHWAL | 61054277 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 02 12 | | 2,08,74 |
| 3869 | TEHRI GARHWAL | 61054277 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 207101105 | 03 02 12 | | 16,11,71 |
| 3870 | TEHRI GARHWAL | 61054277 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 207101109 | 03 02 12 | | 35,86,53 |
| 3871 | TEHRI GARHWAL | 61054277 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 207101109 | 06 02 12 | | 4,17,24 |
| 3872 | TEHRI GARHWAL | 61004154 | V | N | 64 | N | 01-SEP-23 | 02-SEP-23 | 207101115 | 03 02 13 | | 69,69,00 |

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| 3874 | TEHRI GARHWAL | 61004276 | V | N | 25 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 30,09,79,66 |
| 3875 | TEHRI GARHWAL | 61004276 | V | N | 27 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 4,80,37 |
| 3876 | TEHRI GARHWAL | 61004276 | V | N | 36 | N | 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 22,53,58 |
| 3877 | TEHRI GARHWAL | 61004276 | V | N | 26 | N | 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 2,15,88,52 |
| 3878 | TEHRI GARHWAL | 61004276 | V | N | 37 | N | 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 5,03,37 |
| 3879 | TEHRI GARHWAL | 61004276 | V | N | 40 | N | 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 11,87,40 |
| 3880 | TEHRI GARHWAL | 61004276 | V | N | 29 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 01 12 | 8,97,70,00 |
| 3881 | TEHRI GARHWAL | 61004276 | V | N | 24 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 13,09,95,16 |
| 3882 | TEHRI GARHWAL | 61004276 | V | N | 28 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 79,57,51 |
| 3883 | TEHRI GARHWAL | 61004276 | V | N | 32 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 2,04,85,64 |
| 3884 | TEHRI GARHWAL | 61004276 | V | N | 33 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 32,99,73 |
| 3885 | TEHRI GARHWAL | 61004276 | V | N | 42 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 2,24,51,50 |
| 3886 | TEHRI GARHWAL | 61004276 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 29,71,34 |
| 3887 | TEHRI GARHWAL | 61004276 | V | N | 31 | N | 01-SEP-23 | 02-SEP-23 | 207101105 04 01 12 | 1,15,12,30 |
| 3888 | TEHRI GARHWAL | 61004276 | V | N | 30 | N | 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 11,01,14,35 |
| 3889 | TEHRI GARHWAL | 61004276 | V | N | 41 | N | 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 89,59,41 |
| 3890 | TEHRI GARHWAL | 61004276 | V | N | 38 | N | 01-SEP-23 | 02-SEP-23 | 207101109 05 02 12 | 59,13,79 |
| 3891 | TEHRI GARHWAL | 61004276 | V | N | 39 | N | 01-SEP-23 | 02-SEP-23 | 207101109 06 02 12 | 8,29,00,14 |
| 3892 | TEHRI GARHWAL | 61004276 | V | N | 34 | N | 01-SEP-23 | 02-SEP-23 | 207101111 03 02 12 | 10,00,00 |
| 3893 | TEHRI GARHWAL | 61004518 | V | N | 65 | N | 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 6,08,33 |
| 3894 | TEHRI GARHWAL | 61004518 | V | N | 66 | N | 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 5,98,23 |
| 3895 | TEHRI GARHWAL | 61004518 | V | N | 67 | N | 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 5,74,06 |
| 3896 | TEHRI GARHWAL | 61004518 | V | N | 68 | N | 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 1,17,29,20 |
| 3897 | TEHRI GARHWAL | 61004518 | V | N | 69 | N | 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 19,18,38 |
| 3898 | TEHRI GARHWAL | 61034277 | V | N | 49 | N | 01-SEP-23 | 02-SEP-23 | 207101109 05 02 12 | 8,48,64 |
| 3899 | TEHRI GARHWAL | 61054277 | V | N | 44 | N | 01-SEP-23 | 04-SEP-23 | 207101101 03 02 12 | 56,88,24 |
| 3900 | TEHRI GARHWAL | 61054277 | V | N | 46 | N | 01-SEP-23 | 04-SEP-23 | 207101102 03 02 12 | 80,82,56 |
| 3901 | TEHRI GARHWAL | 61054277 | V | N | 45 | N | 01-SEP-23 | 04-SEP-23 | 207101104 03 02 12 | 69,99,33 |
| 3902 | TEHRI GARHWAL | 61054277 | V | N | 47 | N | 01-SEP-23 | 04-SEP-23 | 207101105 03 02 12 | 3,03,04 |
| 3903 | TEHRI GARHWAL | 61054277 | V | N | 48 | N | 01-SEP-23 | 04-SEP-23 | 207101105 03 02 12 | 24,02,50 |
| 3904 | TEHRI GARHWAL | 61004276 | V | N | 98 | N | 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 4,28,84 |

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| 3906 | TEHRI | GARHWAL | 61004276 | V | N | 105 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,66,96,09 |
| 3907 | TEHRI | GARHWAL | 61004276 | V | N | 107 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
| 3908 | TEHRI | GARHWAL | 61004276 | V | N | 76 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
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| 3910 | TEHRI | GARHWAL | 61004276 | V | N | 79 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 3911 | TEHRI | GARHWAL | 61004276 | V | N | 86 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 3912 | TEHRI | GARHWAL | 61004276 | V | N | 87 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
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| 3914 | TEHRI | GARHWAL | 61004276 | V | N | 91 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,41,78,90 |
| 3915 | TEHRI | GARHWAL | 61004276 | V | N | 95 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,82,30,01 |
| 3916 | TEHRI | GARHWAL | 61004276 | V | N | 96 | N | 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,75,07,45 |
| 3917 | TEHRI | GARHWAL | 61004276 | V | N | 104 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,88,08,02 |
| 3918 | TEHRI | GARHWAL | 61004276 | V | N | 106 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,87,45,92 |
| 3919 | TEHRI | GARHWAL | 61004276 | V | N | 109 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,37,22,88 |
| 3920 | TEHRI | GARHWAL | 61004276 | V | N | 111 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 70,84,92 |
| 3921 | TEHRI | GARHWAL | 61004276 | V | N | 77 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,56,81,02 |
| 3922 | TEHRI | GARHWAL | 61004276 | V | N | 81 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,82,61,54 |
| 3923 | TEHRI | GARHWAL | 61004276 | V | N | 84 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,82,62,86 |
| 3924 | TEHRI | GARHWAL | 61004276 | V | N | 85 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,31,91,97 |
| 3925 | TEHRI | GARHWAL | 61004276 | V | N | 88 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,34,40,87 |
| 3926 | TEHRI | GARHWAL | 61004276 | V | N | 90 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,29,34,74 |
| 3927 | TEHRI | GARHWAL | 61004276 | V | N | 92 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 3928 | TEHRI | GARHWAL | 61004276 | V | N | 97 | N | 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,99,38,93 |
| 3929 | TEHRI | GARHWAL | 61004276 | V | N | 100 | N | 01-SEP-23 | 05-SEP-23 | 207101109 03 02 12 | 48,22,32 |
| 3930 | TEHRI | GARHWAL | 61004276 | V | N | 94 | N | 01-SEP-23 | 05-SEP-23 | 207101109 03 02 12 | 32,90,85 |
| 3931 | TEHRI | GARHWAL | 61004276 | V | N | 99 | N | 01-SEP-23 | 05-SEP-23 | 207101109 03 02 12 | 42,29,47 |
| 3932 | TEHRI | GARHWAL | 61004276 | V | N | 102 | N | 01-SEP-23 | 05-SEP-23 | 207101109 06 02 12 | 25,59,55 |
| 3933 | TEHRI | GARHWAL | 61004276 | V | N | 103 | N | 01-SEP-23 | 05-SEP-23 | 207101109 06 02 12 | 26,37,65 |
| 3934 | TEHRI | GARHWAL | 61004276 | V | N | 108 | N | 01-SEP-23 | 05-SEP-23 | 207101109 06 02 12 | 29,32,30 |
| 3935 | TEHRI | GARHWAL | 61004276 | V | N | 110 | N | 01-SEP-23 | 05-SEP-23 | 207101109 06 02 12 | 26,37,65 |
| 3936 | TEHRI | GARHWAL | 61004276 | V | N | 80 | N | 01-SEP-23 | 05-SEP-23 | 207101109 06 02 12 | 28,47,10 |

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| 3937 | TEHRI | GARHWAL | 61004276 | V | N | 82 | N | 01-SEP-23 | 05-SEP-23 | 207101109 | 06 | 02 | 12 | 18,22,55 |
| 3938 | TEHRI | GARHWAL | 61004276 | V | N | 83 | N | 01-SEP-23 | 05-SEP-23 | 207101109 | 06 | 02 | 12 | 26,37,65 |
| 3939 | TEHRI | GARHWAL | 61004276 | V | N | 93 | N | 01-SEP-23 | 05-SEP-23 | 207101109 | 06 | 02 | 12 | 29,32,30 |
| 3940 | TEHRI | GARHWAL | 61014277 | V | N | 57 | N | 01-SEP-23 | 05-SEP-23 | 207101101 | 03 | 02 | 12 | 2,02,96,25 |
| 3941 | TEHRI | GARHWAL | 61014277 | V | N | 54 | N | 01-SEP-23 | 05-SEP-23 | 207101102 | 03 | 02 | 12 | 79,44,90 |
| 3942 | TEHRI | GARHWAL | 61014277 | V | N | 55 | N | 01-SEP-23 | 05-SEP-23 | 207101102 | 03 | 02 | 12 | 1,27,82,64 |
| 3943 | TEHRI | GARHWAL | 61014277 | V | N | 52 | N | 01-SEP-23 | 05-SEP-23 | 207101104 | 03 | 02 | 12 | 94,65,72 |
| 3944 | TEHRI | GARHWAL | 61014277 | V | N | 56 | N | 01-SEP-23 | 05-SEP-23 | 207101104 | 03 | 02 | 12 | 1,25,48,25 |
| 3945 | TEHRI | GARHWAL | 61014277 | V | N | 53 | N | 01-SEP-23 | 05-SEP-23 | 207101109 | 03 | 02 | 12 | 14,34,20 |
| 3946 | TEHRI | GARHWAL | 61024277 | V | N | 75 | N | 01-SEP-23 | 05-SEP-23 | 207101102 | 03 | 02 | 12 | 79,44,90 |
| 3947 | TEHRI | GARHWAL | 61024277 | V | N | 73 | N | 01-SEP-23 | 05-SEP-23 | 207101104 | 03 | 02 | 12 | 91,78,88 |
| 3948 | TEHRI | GARHWAL | 61024277 | V | N | 74 | N | 01-SEP-23 | 05-SEP-23 | 207101109 | 03 | 02 | 12 | 5,73,68 |
| 3949 | TEHRI | GARHWAL | 61044277 | V | N | 50 | N | 01-SEP-23 | 05-SEP-23 | 207101105 | 03 | 01 | 12 | 16,21,20 |
| 3950 | TEHRI | GARHWAL | 61044519 | V | N | 51 | N | 01-SEP-23 | 05-SEP-23 | 207101115 | 03 | 02 | 13 | 8,29,75 |
| 3951 | TEHRI | GARHWAL | 61002661 | V | N | 70 | N | 01-SEP-23 | 06-SEP-23 | 207101115 | 03 | 02 | 13 | 1,15,30,40 |
| 3952 | TEHRI | GARHWAL | 61004220 | V | N | 71 | N | 01-SEP-23 | 06-SEP-23 | 207101115 | 03 | 02 | 13 | 46,92,00 |
| 3953 | TEHRI | GARHWAL | 61005791 | V | N | 72 | N | 01-SEP-23 | 06-SEP-23 | 207101115 | 03 | 02 | 13 | 5,48,69 |
| 3954 | TEHRI | GARHWAL | 61014277 | V | N | 61 | N | 01-SEP-23 | 06-SEP-23 | 207101102 | 03 | 02 | 12 | 81,80,89 |
| 3955 | TEHRI | GARHWAL | 61014277 | V | N | 63 | N | 01-SEP-23 | 06-SEP-23 | 207101104 | 03 | 02 | 12 | 91,85,28 |
| 3956 | TEHRI | GARHWAL | 61014277 | V | N | 62 | N | 01-SEP-23 | 06-SEP-23 | 207101109 | 03 | 02 | 12 | 14,76,80 |
| 3957 | TEHRI | GARHWAL | 61044277 | V | N | 59 | N | 01-SEP-23 | 06-SEP-23 | 207101102 | 03 | 02 | 12 | 84,16,88 |
| 3958 | TEHRI | GARHWAL | 61044277 | V | N | 60 | N | 01-SEP-23 | 06-SEP-23 | 207101104 | 03 | 02 | 12 | 1,00,28,04 |
| 3959 | TEHRI | GARHWAL | 61044277 | V | N | 58 | N | 01-SEP-23 | 06-SEP-23 | 207101109 | 03 | 02 | 12 | 15,19,40 |
| 3960 | TEHRI | GARHWAL | 61014277 | V | N | 120 | N | 01-SEP-23 | 12-SEP-23 | 207101102 | 03 | 02 | 12 | 1,54,96,49 |
| 3961 | TEHRI | GARHWAL | 61014277 | V | N | 122 | N | 01-SEP-23 | 12-SEP-23 | 207101104 | 03 | 02 | 12 | 1,79,42,76 |
| 3962 | TEHRI | GARHWAL | 61014277 | V | N | 121 | N | 01-SEP-23 | 12-SEP-23 | 207101109 | 03 | 02 | 12 | 27,97,40 |
| 3963 | TEHRI | GARHWAL | 61044277 | V | N | 116 | N | 01-SEP-23 | 12-SEP-23 | 207101101 | 03 | 01 | 12 | 2,92,69 |
| 3964 | TEHRI | GARHWAL | 61044277 | V | N | 115 | N | 01-SEP-23 | 12-SEP-23 | 207101101 | 03 | 02 | 12 | 1,99,92 |
| 3965 | TEHRI | GARHWAL | 61044277 | V | N | 113 | N | 01-SEP-23 | 12-SEP-23 | 207101104 | 03 | 02 | 12 | 1,30,18,77 |
| 3966 | TEHRI | GARHWAL | 61044277 | V | N | 112 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 | 02 | 12 | 47,54,26 |
| 3967 | TEHRI | GARHWAL | 61044277 | V | N | 114 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 | 02 | 12 | 16,46,50 |
| 3968 | TEHRI | GARHWAL | 61044277 | V | N | 119 | N | 01-SEP-23 | 12-SEP-23 | 207101105 | 03 | 02 | 12 | 5,84,08 |

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| 3970 | TEHRI GARHWAL | 61044277 | V | N | 117 | N 01-SEP-23 | 12-SEP-23 | 207101109 06 02 12 | 39,04,71 |
| 3971 | TEHRI GARHWAL | 61002551 | V | N | 133 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 88,32,40 |
| 3972 | TEHRI GARHWAL | 61002551 | V | N | 134 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 85,76,80 |
| 3973 | TEHRI GARHWAL | 61004031 | V | N | 130 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 55,66,40 |
| 3974 | TEHRI GARHWAL | 61004217 | V | N | 132 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 89,70,00 |
| 3975 | TEHRI GARHWAL | 61004220 | V | N | 131 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 60,06,60 |
| 3976 | TEHRI GARHWAL | 61012666 | V | N | 123 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 1,11,89,60 |
| 3977 | TEHRI GARHWAL | 61014277 | V | N | 125 | N 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 1,63,81,44 |
| 3978 | TEHRI GARHWAL | 61014277 | V | N | 124 | N 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 1,29,32,33 |
| 3979 | TEHRI GARHWAL | 61014277 | V | N | 126 | N 01-SEP-23 | 13-SEP-23 | 207101109 03 02 12 | 29,57,15 |
| 3980 | TEHRI GARHWAL | 61032666 | V | N | 128 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 3981 | TEHRI GARHWAL | 61034518 | V | N | 129 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 9,98,34 |
| 3982 | TEHRI GARHWAL | 61044277 | V | N | 135 | N 01-SEP-23 | 14-SEP-23 | 207101105 03 02 12 | 29,37,39 |
| 3983 | TEHRI GARHWAL | 61045853 | V | N | 127 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 3984 | TEHRI GARHWAL | 61002551 | V | N | 141 | N 01-SEP-23 | 15-SEP-23 | 207101115 03 02 13 | 88,32,40 |
| 3985 | TEHRI GARHWAL | 61004258 | V | N | 142 | N 01-SEP-23 | 15-SEP-23 | 207101115 03 02 13 | 83,21,20 |
| 3986 | TEHRI GARHWAL | 61004258 | V | N | 143 | N 01-SEP-23 | 15-SEP-23 | 207101115 03 02 13 | 1,27,60 |
| 3987 | TEHRI GARHWAL | 61004276 | V | N | 271 | N 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 24,96,36 |
| 3988 | TEHRI GARHWAL | 61004276 | V | N | 273 | N 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 9,23,00 |
| 3989 | TEHRI GARHWAL | 61004276 | V | N | 277 | N 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 14,34,20 |
| 3990 | TEHRI GARHWAL | 61004276 | V | N | 280 | N 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 20,67,52 |
| 3991 | TEHRI GARHWAL | 61004276 | V | N | 267 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,15,24,04 |
| 3992 | TEHRI GARHWAL | 61004276 | V | N | 268 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,50,44,18 |
| 3993 | TEHRI GARHWAL | 61004276 | V | N | 275 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,37,65,92 |
| 3994 | TEHRI GARHWAL | 61004276 | V | N | 276 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 98,81,96 |
| 3995 | TEHRI GARHWAL | 61004276 | V | N | 281 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,27,82,64 |
| 3996 | TEHRI GARHWAL | 61004276 | V | N | 284 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 81,80,89 |
| 3997 | TEHRI GARHWAL | 61004276 | V | N | 318 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 3998 | TEHRI GARHWAL | 61004276 | V | N | 323 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,53,19,50 |
| 3999 | TEHRI GARHWAL | 61004276 | V | N | 324 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,58,31,24 |
| 4000 | TEHRI GARHWAL | 61004276 | V | N | 274 | N 01-SEP-23 | 15-SEP-23 | 207101104 03 02 12 | 1,41,21,90 |

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| 4001 | TEHRI | GARHWAL | 61004276 | V | N | 279 | N | 01-SEP-23 | 15-SEP-23 | 207101104 | 03 | 02 | 12 | 1,11,19,35 |
| 4002 | TEHRI | GARHWAL | 61004276 | V | N | 282 | N | 01-SEP-23 | 15-SEP-23 | 207101104 | 03 | 02 | 12 | 1,77,37,83 |
| 4003 | TEHRI | GARHWAL | 61004276 | V | N | 286 | N | 01-SEP-23 | 15-SEP-23 | 207101104 | 03 | 02 | 12 | 1,52,29,50 |
| 4004 | TEHRI | GARHWAL | 61004276 | V | N | 287 | N | 01-SEP-23 | 15-SEP-23 | 207101104 | 03 | 02 | 12 | 1,56,98,10 |
| 4005 | TEHRI | GARHWAL | 61004276 | V | N | 316 | N | 01-SEP-23 | 15-SEP-23 | 207101104 | 03 | 02 | 12 | 58,53,96 |
| 4006 | TEHRI | GARHWAL | 61004276 | V | N | 317 | N | 01-SEP-23 | 15-SEP-23 | 207101104 | 03 | 02 | 12 | 97,46,88 |
| 4007 | TEHRI | GARHWAL | 61004276 | V | N | 319 | N | 01-SEP-23 | 15-SEP-23 | 207101104 | 03 | 02 | 12 | 1,77,09,44 |
| 4008 | TEHRI | GARHWAL | 61004276 | V | N | 321 | N | 01-SEP-23 | 15-SEP-23 | 207101104 | 03 | 02 | 12 | 1,19,59,50 |
| 4009 | TEHRI | GARHWAL | 61004276 | V | N | 325 | N | 01-SEP-23 | 15-SEP-23 | 207101104 | 03 | 02 | 12 | 1,51,05,96 |
| 4010 | TEHRI | GARHWAL | 61004276 | V | N | 270 | N | 01-SEP-23 | 15-SEP-23 | 207101109 | 06 | 02 | 12 | 28,54,20 |
| 4011 | TEHRI | GARHWAL | 61004276 | V | N | 272 | N | 01-SEP-23 | 15-SEP-23 | 207101109 | 06 | 02 | 12 | 27,65,45 |
| 4012 | TEHRI | GARHWAL | 61004276 | V | N | 320 | N | 01-SEP-23 | 15-SEP-23 | 207101109 | 06 | 02 | 12 | 29,32,30 |
| 4013 | TEHRI | GARHWAL | 61004276 | V | N | 322 | N | 01-SEP-23 | 15-SEP-23 | 207101109 | 06 | 02 | 12 | 24,85,00 |
| 4014 | TEHRI | GARHWAL | 61004276 | V | N | 326 | N | 01-SEP-23 | 15-SEP-23 | 207101109 | 06 | 02 | 12 | 33,56,88 |
| 4015 | TEHRI | GARHWAL | 61004276 | V | N | 327 | N | 01-SEP-23 | 15-SEP-23 | 207101109 | 06 | 02 | 12 | 27,15,75 |
| 4016 | TEHRI | GARHWAL | 61004572 | V | N | 139 | N | 01-SEP-23 | 15-SEP-23 | 207101115 | 03 | 02 | 13 | 4,97,50 |
| 4017 | TEHRI | GARHWAL | 61005825 | V | N | 140 | N | 01-SEP-23 | 15-SEP-23 | 207101115 | 03 | 02 | 13 | 31,62,81 |
| 4018 | TEHRI | GARHWAL | 61032666 | V | N | 137 | N | 01-SEP-23 | 15-SEP-23 | 207101115 | 03 | 02 | 13 | 88,32,40 |
| 4019 | TEHRI | GARHWAL | 61034277 | V | N | 138 | N | 01-SEP-23 | 15-SEP-23 | 207101105 | 03 | 02 | 12 | 5,65,06 |
| 4020 | TEHRI | GARHWAL | 61045809 | V | N | 136 | N | 01-SEP-23 | 15-SEP-23 | 207101115 | 03 | 02 | 13 | 18,57,30 |
| 4021 | TEHRI | GARHWAL | 61004276 | V | N | 314 | N | 01-SEP-23 | 16-SEP-23 | 207101105 | 03 | 01 | 12 | 10,22,40 |
| 4022 | TEHRI | GARHWAL | 61004276 | V | N | 315 | N | 01-SEP-23 | 16-SEP-23 | 207101105 | 03 | 01 | 12 | 1,17,61,16 |
| 4023 | TEHRI | GARHWAL | 61034277 | V | N | 144 | N | 01-SEP-23 | 16-SEP-23 | 207101102 | 03 | 02 | 12 | 1,41,78,90 |
| 4024 | TEHRI | GARHWAL | 61034277 | V | N | 147 | N | 01-SEP-23 | 16-SEP-23 | 207101102 | 03 | 02 | 12 | 1,67,35,43 |
| 4025 | TEHRI | GARHWAL | 61034277 | V | N | 145 | N | 01-SEP-23 | 16-SEP-23 | 207101104 | 03 | 02 | 12 | 1,40,09,03 |
| 4026 | TEHRI | GARHWAL | 61034277 | V | N | 150 | N | 01-SEP-23 | 16-SEP-23 | 207101104 | 03 | 02 | 12 | 1,99,38,93 |
| 4027 | TEHRI | GARHWAL | 61034277 | V | N | 146 | N | 01-SEP-23 | 16-SEP-23 | 207101109 | 06 | 02 | 12 | 25,59,55 |
| 4028 | TEHRI | GARHWAL | 61034277 | V | N | 149 | N | 01-SEP-23 | 16-SEP-23 | 207101109 | 06 | 02 | 12 | 30,21,05 |
| 4029 | TEHRI | GARHWAL | 61034518 | V | N | 151 | N | 01-SEP-23 | 16-SEP-23 | 207101115 | 03 | 02 | 13 | 1,20,84,20 |
| 4030 | TEHRI | GARHWAL | 61014277 | V | N | 153 | N | 01-SEP-23 | 18-SEP-23 | 207101101 | 03 | 01 | 12 | 53,90 |
| 4031 | TEHRI | GARHWAL | 61014277 | V | N | 152 | N | 01-SEP-23 | 18-SEP-23 | 207101105 | 03 | 01 | 12 | 3,94,20 |
| 4032 | TEHRI | GARHWAL | 61015781 | V | N | 148 | N | 01-SEP-23 | 18-SEP-23 | 207101115 | 03 | 02 | 13 | 12,86,71 |

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| 4033 | TEHRI GARHWAL | 61002235 | V | N | 313 | N 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 7,08,58 |
| 4034 | TEHRI GARHWAL | 61004235 | V | N | 264 | N 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 9,25,84 |
| 4035 | TEHRI GARHWAL | 61004276 | V | N | 186 | N 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 19,90,07 |
| 4036 | TEHRI GARHWAL | 61004276 | V | N | 185 | N 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 58,47,69 |
| 4037 | TEHRI GARHWAL | 61004276 | V | N | 310 | N 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 23,00,68 |
| 4038 | TEHRI GARHWAL | 61004276 | V | N | 312 | N 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 2,83,52 |
| 4039 | TEHRI GARHWAL | 61004276 | V | N | 311 | N 01-SEP-23 | 19-SEP-23 | 207101109 06 02 12 | 1,94,31 |
| 4040 | TEHRI GARHWAL | 61005836 | V | N | 192 | N 01-SEP-23 | 19-SEP-23 | 207101115 03 02 13 | 11,39,88 |
| 4041 | TEHRI GARHWAL | 61014277 | V | N | 158 | N 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 15,96,35 |
| 4042 | TEHRI GARHWAL | 61014277 | V | N | 172 | N 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 5,32,50 |
| 4043 | TEHRI GARHWAL | 61014277 | V | N | 169 | N 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 1,65,88,19 |
| 4044 | TEHRI GARHWAL | 61014277 | V | N | 170 | N 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 73,74,60 |
| 4045 | TEHRI GARHWAL | 61014277 | V | N | 167 | N 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,90,25,16 |
| 4046 | TEHRI GARHWAL | 61014277 | V | N | 171 | N 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 69,22,50 |
| 4047 | TEHRI GARHWAL | 61014277 | V | N | 155 | N 01-SEP-23 | 19-SEP-23 | 207101105 03 01 12 | 12,20,94 |
| 4048 | TEHRI GARHWAL | 61014277 | V | N | 166 | N 01-SEP-23 | 19-SEP-23 | 207101105 03 01 12 | 7,79,41 |
| 4049 | TEHRI GARHWAL | 61014277 | V | N | 154 | N 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 5,11,20 |
| 4050 | TEHRI GARHWAL | 61014277 | V | N | 157 | N 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 38,22,38 |
| 4051 | TEHRI GARHWAL | 61014277 | V | N | 156 | N 01-SEP-23 | 19-SEP-23 | 207101109 03 02 12 | 10,12,35 |
| 4052 | TEHRI GARHWAL | 61014277 | V | N | 168 | N 01-SEP-23 | 19-SEP-23 | 207101109 06 02 12 | 17,29,56 |
| 4053 | TEHRI GARHWAL | 61024277 | V | N | 163 | N 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 4054 | TEHRI GARHWAL | 61024277 | V | N | 161 | N 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,82,61,54 |
| 4055 | TEHRI GARHWAL | 61024277 | V | N | 162 | N 01-SEP-23 | 19-SEP-23 | 207101109 06 02 12 | 34,16,52 |
| 4056 | TEHRI GARHWAL | 61026579 | V | N | 164 | N 01-SEP-23 | 19-SEP-23 | 207101115 03 02 13 | 26,58,52 |
| 4057 | TEHRI GARHWAL | 61026579 | V | N | 165 | N 01-SEP-23 | 19-SEP-23 | 207101115 03 02 13 | 6,76,78 |
| 4058 | TEHRI GARHWAL | 61034277 | V | N | 173 | N 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 10,14,36 |
| 4059 | TEHRI GARHWAL | 61034277 | V | N | 174 | N 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 9,68 |
| 4060 | TEHRI GARHWAL | 61042688 | V | N | 159 | N 01-SEP-23 | 19-SEP-23 | 207101115 03 02 13 | 1,15,30,40 |
| 4061 | TEHRI GARHWAL | 61044518 | V | N | 160 | N 01-SEP-23 | 19-SEP-23 | 207101115 03 02 13 | 5,97,86 |
| 4062 | TEHRI GARHWAL | 61014277 | V | N | 177 | N 01-SEP-23 | 20-SEP-23 | 207101102 03 02 12 | 1,72,46,73 |
| 4063 | TEHRI GARHWAL | 61014277 | V | N | 179 | N 01-SEP-23 | 20-SEP-23 | 207101104 03 02 12 | 1,99,69,29 |
| 4064 | TEHRI GARHWAL | 61014277 | V | N | 178 | N 01-SEP-23 | 20-SEP-23 | 207101109 03 02 12 | 31,13,35 |

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| 4065 | TEHRI | GARHWAL | 61022666 | V | N | 197 | N | 01-SEP-23 | 21-SEP-23 | 207101115 | 03 | 02 | 13 | 93,72,00 |
| 4066 | TEHRI | GARHWAL | 61044277 | V | N | 175 | N | 01-SEP-23 | 21-SEP-23 | 207101101 | 03 | 02 | 12 | 14,03,48 |
| 4067 | TEHRI | GARHWAL | 61044277 | V | N | 176 | N | 01-SEP-23 | 21-SEP-23 | 207101101 | 03 | 02 | 12 | 7,41,60 |
| 4068 | TEHRI | GARHWAL | 61004276 | V | N | 298 | N | 01-SEP-23 | 22-SEP-23 | 207101101 | 03 | 02 | 12 | 9,11,64 |
| 4069 | TEHRI | GARHWAL | 61004276 | V | N | 299 | N | 01-SEP-23 | 22-SEP-23 | 207101101 | 03 | 02 | 12 | 14,34,20 |
| 4070 | TEHRI | GARHWAL | 61004276 | V | N | 303 | N | 01-SEP-23 | 22-SEP-23 | 207101101 | 03 | 02 | 12 | 12,48,18 |
| 4071 | TEHRI | GARHWAL | 61004276 | V | N | 293 | N | 01-SEP-23 | 22-SEP-23 | 207101101 | 04 | 01 | 12 | 82,44,42 |
| 4072 | TEHRI | GARHWAL | 61004276 | V | N | 294 | N | 01-SEP-23 | 22-SEP-23 | 207101101 | 04 | 01 | 12 | 40,04,40 |
| 4073 | TEHRI | GARHWAL | 61004276 | V | N | 269 | N | 01-SEP-23 | 22-SEP-23 | 207101102 | 03 | 02 | 12 | 1,62,43,79 |
| 4074 | TEHRI | GARHWAL | 61004276 | V | N | 283 | N | 01-SEP-23 | 22-SEP-23 | 207101102 | 03 | 02 | 12 | 1,11,89,73 |
| 4075 | TEHRI | GARHWAL | 61004276 | V | N | 290 | N | 01-SEP-23 | 22-SEP-23 | 207101102 | 03 | 02 | 12 | 81,80,89 |
| 4076 | TEHRI | GARHWAL | 61004276 | V | N | 302 | N | 01-SEP-23 | 22-SEP-23 | 207101102 | 03 | 02 | 12 | 1,11,89,73 |
| 4077 | TEHRI | GARHWAL | 61004276 | V | N | 304 | N | 01-SEP-23 | 22-SEP-23 | 207101102 | 03 | 02 | 12 | 1,15,24,04 |
| 4078 | TEHRI | GARHWAL | 61004276 | V | N | 307 | N | 01-SEP-23 | 22-SEP-23 | 207101102 | 03 | 02 | 12 | 84,16,88 |
| 4079 | TEHRI | GARHWAL | 61004276 | V | N | 295 | N | 01-SEP-23 | 22-SEP-23 | 207101102 | 04 | 01 | 12 | 1,38,64,25 |
| 4080 | TEHRI | GARHWAL | 61004276 | V | N | 266 | N | 01-SEP-23 | 22-SEP-23 | 207101104 | 03 | 02 | 12 | 1,00,28,04 |
| 4081 | TEHRI | GARHWAL | 61004276 | V | N | 278 | N | 01-SEP-23 | 22-SEP-23 | 207101104 | 03 | 02 | 12 | 97,46,88 |
| 4082 | TEHRI | GARHWAL | 61004276 | V | N | 285 | N | 01-SEP-23 | 22-SEP-23 | 207101104 | 03 | 02 | 12 | 1,33,31,67 |
| 4083 | TEHRI | GARHWAL | 61004276 | V | N | 288 | N | 01-SEP-23 | 22-SEP-23 | 207101104 | 03 | 02 | 12 | 1,79,53,11 |
| 4084 | TEHRI | GARHWAL | 61004276 | V | N | 292 | N | 01-SEP-23 | 22-SEP-23 | 207101104 | 03 | 02 | 12 | 31,70,86 |
| 4085 | TEHRI | GARHWAL | 61004276 | V | N | 300 | N | 01-SEP-23 | 22-SEP-23 | 207101104 | 03 | 02 | 12 | 57,14,58 |
| 4086 | TEHRI | GARHWAL | 61004276 | V | N | 301 | N | 01-SEP-23 | 22-SEP-23 | 207101104 | 03 | 02 | 12 | 1,37,29,98 |
| 4087 | TEHRI | GARHWAL | 61004276 | V | N | 306 | N | 01-SEP-23 | 22-SEP-23 | 207101104 | 03 | 02 | 12 | 1,05,08,00 |
| 4088 | TEHRI | GARHWAL | 61004276 | V | N | 308 | N | 01-SEP-23 | 22-SEP-23 | 207101104 | 03 | 02 | 12 | 1,33,31,67 |
| 4089 | TEHRI | GARHWAL | 61004276 | V | N | 296 | N | 01-SEP-23 | 22-SEP-23 | 207101104 | 04 | 01 | 12 | 1,38,40,86 |
| 4090 | TEHRI | GARHWAL | 61004276 | V | N | 297 | N | 01-SEP-23 | 22-SEP-23 | 207101104 | 04 | 01 | 12 | 1,60,52,85 |
| 4091 | TEHRI | GARHWAL | 61004276 | V | N | 305 | N | 01-SEP-23 | 22-SEP-23 | 207101105 | 03 | 02 | 12 | 9,40,64 |
| 4092 | TEHRI | GARHWAL | 61004276 | V | N | 309 | N | 01-SEP-23 | 22-SEP-23 | 207101105 | 03 | 02 | 12 | 14,77,67 |
| 4093 | TEHRI | GARHWAL | 61004276 | V | N | 289 | N | 01-SEP-23 | 22-SEP-23 | 207101109 | 03 | 02 | 12 | 29,32,30 |
| 4094 | TEHRI | GARHWAL | 61004276 | V | N | 291 | N | 01-SEP-23 | 22-SEP-23 | 207101109 | 03 | 02 | 12 | 14,76,80 |
| 4095 | TEHRI | GARHWAL | 61004512 | V | N | 191 | N | 01-SEP-23 | 22-SEP-23 | 207101115 | 03 | 02 | 13 | 74,29,19 |
| 4096 | TEHRI | GARHWAL | 61014277 | V | N | 180 | N | 01-SEP-23 | 22-SEP-23 | 207101105 | 03 | 02 | 12 | 5,08,50 |

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| 4098 | TEHRI | GARHWAL | 61015780 | V | N | 181 | N | 01-SEP-23 | 25-SEP-23 | 207101115 | 03 02 13 | 59,07,20 |
| 4099 | TEHRI | GARHWAL | 61044277 | V | N | 183 | N | 01-SEP-23 | 25-SEP-23 | 207101102 | 03 02 12 | 1,57,71,81 |
| 4100 | TEHRI | GARHWAL | 61044277 | V | N | 184 | N | 01-SEP-23 | 25-SEP-23 | 207101104 | 03 02 12 | 1,74,31,47 |
| 4101 | TEHRI | GARHWAL | 61044277 | V | N | 182 | N | 01-SEP-23 | 25-SEP-23 | 207101109 | 06 02 12 | 28,47,10 |
| 4102 | TEHRI | GARHWAL | 61002661 | V | N | 187 | N | 01-SEP-23 | 26-SEP-23 | 207101115 | 03 02 13 | 1,11,89,60 |
| 4103 | TEHRI | GARHWAL | 61004031 | V | N | 189 | N | 01-SEP-23 | 26-SEP-23 | 207101115 | 03 02 13 | 61,67,44 |
| 4104 | TEHRI | GARHWAL | 61004256 | V | N | 188 | N | 01-SEP-23 | 26-SEP-23 | 207101115 | 03 02 13 | 59,07,20 |
| 4105 | TEHRI | GARHWAL | 61022666 | V | N | 194 | N | 01-SEP-23 | 26-SEP-23 | 207101115 | 03 02 13 | 93,72,00 |
| 4106 | TEHRI | GARHWAL | 61004235 | V | N | 193 | N | 01-SEP-23 | 27-SEP-23 | 207101115 | 03 02 13 | 49,70,00 |
| 4107 | TEHRI | GARHWAL | 61042688 | V | N | 219 | N | 01-SEP-23 | 27-SEP-23 | 207101115 | 03 02 13 | 1,11,89,60 |
| 4108 | TEHRI | GARHWAL | 61014277 | V | N | 196 | N | 01-SEP-23 | 29-SEP-23 | 207101104 | 03 02 12 | 1,19,97,69 |
| 4109 | TEHRI | GARHWAL | 61014277 | V | N | 195 | N | 01-SEP-23 | 29-SEP-23 | 207101105 | 03 02 12 | 46,55,45 |
| 4110 | TEHRI | GARHWAL | 61014277 | V | N | 224 | N | 01-SEP-23 | 30-SEP-23 | 207101101 | 03 01 12 | 1,31,56,75 |
| 4111 | TEHRI | GARHWAL | 61014277 | V | N | 229 | N | 01-SEP-23 | 30-SEP-23 | 207101101 | 03 02 12 | 7,29,24,29 |
| 4112 | TEHRI | GARHWAL | 61014277 | V | N | 226 | N | 01-SEP-23 | 30-SEP-23 | 207101101 | 04 01 12 | 14,20,40 |
| 4113 | TEHRI | GARHWAL | 61014277 | V | N | 223 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 01 12 | 2,05,82,12 |
| 4114 | TEHRI | GARHWAL | 61014277 | V | N | 221 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 12,46,90 |
| 4115 | TEHRI | GARHWAL | 61014277 | V | N | 225 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 12,48,16 |
| 4116 | TEHRI | GARHWAL | 61014277 | V | N | 228 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 3,76,78,84 |
| 4117 | TEHRI | GARHWAL | 61014277 | V | N | 230 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 51,46,36 |
| 4118 | TEHRI | GARHWAL | 61014277 | V | N | 231 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 72,40,35 |
| 4119 | TEHRI | GARHWAL | 61014277 | V | N | 227 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 04 01 12 | 4,71,62 |
| 4120 | TEHRI | GARHWAL | 61014277 | V | N | 220 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 03 02 12 | 12,68,26 |
| 4121 | TEHRI | GARHWAL | 61014277 | V | N | 222 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 03 02 12 | 2,81,35,10 |
| 4122 | TEHRI | GARHWAL | 61014277 | V | N | 232 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 06 02 12 | 2,69,72,85 |
| 4123 | TEHRI | GARHWAL | 61024277 | V | N | 216 | N | 01-SEP-23 | 30-SEP-23 | 207101101 | 03 01 12 | 13,45,04 |
| 4124 | TEHRI | GARHWAL | 61024277 | V | N | 208 | N | 01-SEP-23 | 30-SEP-23 | 207101101 | 03 02 12 | 1,63,35,91 |
| 4125 | TEHRI | GARHWAL | 61024277 | V | N | 217 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 01 12 | 39,87,15 |
| 4126 | TEHRI | GARHWAL | 61024277 | V | N | 207 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 44,17,50 |
| 4127 | TEHRI | GARHWAL | 61024277 | V | N | 210 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 4,91,32 |
| 4128 | TEHRI | GARHWAL | 61024277 | V | N | 212 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 44,71,47 |

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| 4129 | TEHRI GARHWAL | 61024277 | V | N | 214 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 9,45,01 |
| 4130 | TEHRI GARHWAL | 61024277 | V | N | 218 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 4,86,35 |
| 4131 | TEHRI GARHWAL | 61024277 | V | N | 265 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 8,94,60 |
| 4132 | TEHRI GARHWAL | 61024277 | V | N | 211 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 6,91,56 |
| 4133 | TEHRI GARHWAL | 61024277 | V | N | 215 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 79,25,58 |
| 4134 | TEHRI GARHWAL | 61024277 | V | N | 213 | N | 01-SEP-23 30-SEP-23 | 207101109 06 02 12 | 1,25,52,10 |
| 4135 | TEHRI GARHWAL | 61024277 | V | N | 209 | N | 01-SEP-23 30-SEP-23 | 207101111 03 02 12 | 2,44,00 |
| 4136 | TEHRI GARHWAL | 61034277 | V | N | 237 | N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 17,21,17 |
| 4137 | TEHRI GARHWAL | 61034277 | V | N | 234 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 1,25,35,27 |
| 4138 | TEHRI GARHWAL | 61034277 | V | N | 235 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 4,81,76 |
| 4139 | TEHRI GARHWAL | 61034277 | V | N | 238 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 60,11,03 |
| 4140 | TEHRI GARHWAL | 61034277 | V | N | 233 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 1,04,85,54 |
| 4141 | TEHRI GARHWAL | 61034277 | V | N | 236 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 3,69,20 |
| 4142 | TEHRI GARHWAL | 61034277 | V | N | 240 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 61,01,57 |
| 4143 | TEHRI GARHWAL | 61034277 | V | N | 243 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 43,91,28 |
| 4144 | TEHRI GARHWAL | 61034277 | V | N | 245 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 1,53,36 |
| 4145 | TEHRI GARHWAL | 61034277 | V | N | 239 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 1,08,02,30 |
| 4146 | TEHRI GARHWAL | 61034277 | V | N | 244 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 9,84,30 |
| 4147 | TEHRI GARHWAL | 61034277 | V | N | 241 | N | 01-SEP-23 30-SEP-23 | 207101109 05 02 12 | 8,48,64 |
| 4148 | TEHRI GARHWAL | 61034277 | V | N | 242 | N | 01-SEP-23 30-SEP-23 | 207101109 06 02 12 | 1,06,47,26 |
| 4149 | TEHRI GARHWAL | 61044277 | V | N | 258 | N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 1,28,77,21 |
| 4150 | TEHRI GARHWAL | 61044277 | V | N | 248 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 6,05,43,32 |
| 4151 | TEHRI GARHWAL | 61044277 | V | N | 247 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 3,41,70 |
| 4152 | TEHRI GARHWAL | 61044277 | V | N | 257 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 13,93,58 |
| 4153 | TEHRI GARHWAL | 61044277 | V | N | 246 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 11,80,20 |
| 4154 | TEHRI GARHWAL | 61044277 | V | N | 249 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 10,52,58 |
| 4155 | TEHRI GARHWAL | 61044277 | V | N | 261 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 2,83,97,71 |
| 4156 | TEHRI GARHWAL | 61044277 | V | N | 251 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 1,55,67,13 |
| 4157 | TEHRI GARHWAL | 61044277 | V | N | 253 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 11,13,25 |
| 4158 | TEHRI GARHWAL | 61044277 | V | N | 256 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 88,45,05 |
| 4159 | TEHRI GARHWAL | 61044277 | V | N | 259 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 17,31,37 |
| 4160 | TEHRI GARHWAL | 61044277 | V | N | 260 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 2,56,02,33 |

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| 4161 | TEHRI GARHWAL | 61044277 | V | N | 263 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 26,06,32 |
| 4162 | TEHRI GARHWAL | 61044277 | V | N | 262 | N | 01-SEP-23 30-SEP-23 | 207101105 04 01 12 | 14,88,31 |
| 4163 | TEHRI GARHWAL | 61044277 | V | N | 250 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 9,70,34 |
| 4164 | TEHRI GARHWAL | 61044277 | V | N | 255 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 4,77,16,98 |
| 4165 | TEHRI GARHWAL | 61044277 | V | N | 252 | N | 01-SEP-23 30-SEP-23 | 207101109 05 02 12 | 7,11,34 |
| 4166 | TEHRI GARHWAL | 61044277 | V | N | 254 | N | 01-SEP-23 30-SEP-23 | 207101109 06 02 12 | 3,28,26,07 |
| 4167 | TEHRI GARHWAL | 61054277 | V | N | 205 | N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 8,74,37 |
| 4168 | TEHRI GARHWAL | 61054277 | V | N | 199 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 1,19,60,01 |
| 4169 | TEHRI GARHWAL | 61054277 | V | N | 203 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 5,48,25 |
| 4170 | TEHRI GARHWAL | 61054277 | V | N | 206 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 12,64,71 |
| 4171 | TEHRI GARHWAL | 61054277 | V | N | 198 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 19,18,30 |
| 4172 | TEHRI GARHWAL | 61054277 | V | N | 201 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 18,31,81 |
| 4173 | TEHRI GARHWAL | 61054277 | V | N | 204 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 4,86,35 |
| 4174 | TEHRI GARHWAL | 61054277 | V | N | 202 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 35,86,53 |
| 4175 | TEHRI GARHWAL | 61054277 | V | N | 200 | N | 01-SEP-23 30-SEP-23 | 207101109 06 02 12 | 4,17,24 |
| 4176 | UDHAM SINGH NAGAR | 75004276 | V | N | 43 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 8,43,21,12 |
| 4177 | UDHAM SINGH NAGAR | 75004276 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 34,54,75,35 |
| 4178 | UDHAM SINGH NAGAR | 75004276 | V | N | 54 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 2,54,37,72 |
| 4179 | UDHAM SINGH NAGAR | 75004276 | V | N | 56 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 46,69,66 |
| 4180 | UDHAM SINGH NAGAR | 75004276 | V | N | 58 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 6,06,90 |
| 4181 | UDHAM SINGH NAGAR | 75004276 | V | N | 44 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 7,29,73,79 |
| 4182 | UDHAM SINGH NAGAR | 75004276 | V | N | 41 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 10,49,61,62 |
| 4183 | UDHAM SINGH NAGAR | 75004276 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 98,57,41 |
| 4184 | UDHAM SINGH NAGAR | 75004276 | V | N | 46 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,36,32,24 |
| 4185 | UDHAM SINGH NAGAR | 75004276 | V | N | 48 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,30,51,90 |
| 4186 | UDHAM SINGH NAGAR | 75004276 | V | N | 50 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 11,31,03 |
| 4187 | UDHAM SINGH | 75004276 | V | N | 59 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 15,90,93,92 |

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| 4188 | UDHAM SINGH NAGAR | 75004276 | V | N | 55 | N 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 77,70,49 |
| 4189 | UDHAM SINGH NAGAR | 75004276 | V | N | 57 | N 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 4,97,00 |
| 4190 | UDHAM SINGH NAGAR | 75004276 | V | N | 45 | N 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 9,21,93,50 |
| 4191 | UDHAM SINGH NAGAR | 75004276 | V | N | 49 | N 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 1,24,33,08 |
| 4192 | UDHAM SINGH NAGAR | 75004276 | V | N | 60 | N 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 78,14,98,81 |
| 4193 | UDHAM SINGH NAGAR | 75004276 | V | N | 47 | N 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 5,86,76,24 |
| 4194 | UDHAM SINGH NAGAR | 75004276 | V | N | 51 | N 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 21,40,00 |
| 4195 | UDHAM SINGH NAGAR | 75005925 | V | N | 108 | N 01-SEP-23 | 01-SEP-23 | 207101115 03 02 13 | 56,55,39 |
| 4196 | UDHAM SINGH NAGAR | 75014277 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 75,97,61 |
| 4197 | UDHAM SINGH NAGAR | 75014277 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 4,29,02,73 |
| 4198 | UDHAM SINGH NAGAR | 75014277 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 39,40,39 |
| 4199 | UDHAM SINGH NAGAR | 75014277 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 15,46,87 |
| 4200 | UDHAM SINGH NAGAR | 75014277 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 1,32,35,05 |
| 4201 | UDHAM SINGH NAGAR | 75014277 | V | N | 10 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 88,74,76 |
| 4202 | UDHAM SINGH NAGAR | 75014277 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,88,09,04 |
| 4203 | UDHAM SINGH NAGAR | 75014277 | V | N | 14 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 27,19,64 |
| 4204 | UDHAM SINGH NAGAR | 75014277 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,72,77,71 |
| 4205 | UDHAM SINGH NAGAR | 75014277 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 22,37,49 |
| 4206 | UDHAM SINGH NAGAR | 75014277 | V | N | 4 | N 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 24,78,63 |
| 4207 | UDHAM SINGH NAGAR | 75014277 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 50,48,61 |
| 4208 | UDHAM SINGH NAGAR | 75014277 | V | N | 9 | N 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 3,45,04,32 |
| 4209 | UDHAM SINGH NAGAR | 75014277 | V | N | 11 | N 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 11,57,63,41 |

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| 4210 | UDHAM SINGH NAGAR | 75014277 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 207101111 03 02 12 | 6,60,00 |
| 4211 | UDHAM SINGH NAGAR | 75024277 | V | N | 101 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 2,95,72,67 |
| 4212 | UDHAM SINGH NAGAR | 75024277 | V | N | 62 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 22,23,58,66 |
| 4213 | UDHAM SINGH NAGAR | 75024277 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 93,67,15 |
| 4214 | UDHAM SINGH NAGAR | 75024277 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 34,00,03 |
| 4215 | UDHAM SINGH NAGAR | 75024277 | V | N | 61 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 6,97,46,39 |
| 4216 | UDHAM SINGH NAGAR | 75024277 | V | N | 102 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 4,68,34,18 |
| 4217 | UDHAM SINGH NAGAR | 75024277 | V | N | 103 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,78,61,96 |
| 4218 | UDHAM SINGH NAGAR | 75024277 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 83,96,74 |
| 4219 | UDHAM SINGH NAGAR | 75024277 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 27,47,26 |
| 4220 | UDHAM SINGH NAGAR | 75024277 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 36,74,01 |
| 4221 | UDHAM SINGH NAGAR | 75024277 | V | N | 63 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 7,48,95,89 |
| 4222 | UDHAM SINGH NAGAR | 75024277 | V | N | 99 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 2,60,88,94 |
| 4223 | UDHAM SINGH NAGAR | 75024277 | V | N | 100 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 2,97,94,34 |
| 4224 | UDHAM SINGH NAGAR | 75024277 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 22,84,39 |
| 4225 | UDHAM SINGH NAGAR | 75024277 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 9,99,66 |
| 4226 | UDHAM SINGH NAGAR | 75024277 | V | N | 104 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 7,82,75,39 |
| 4227 | UDHAM SINGH NAGAR | 75024277 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 1,62,43,79 |
| 4228 | UDHAM SINGH NAGAR | 75024277 | V | N | 39 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 1,50,01,89 |
| 4229 | UDHAM SINGH NAGAR | 75024277 | V | N | 97 | N | 01-SEP-23 01-SEP-23 | 207101109 05 02 12 | 1,82,10,14 |
| 4230 | UDHAM SINGH NAGAR | 75024277 | V | N | 98 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 10,00,58,33 |
| 4231 | UDHAM SINGH | 75024277 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 207101111 03 02 12 | 18,65,00 |

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| 4233 | UDHAM SINGH NAGAR | 75034277 | V | N | 129 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 5,77,18,91 |
| 4234 | UDHAM SINGH NAGAR | 75034277 | V | N | 134 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 1,94,31 |
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| 4238 | UDHAM SINGH NAGAR | 75034277 | V | N | 130 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,12,23,03 |
| 4239 | UDHAM SINGH NAGAR | 75034277 | V | N | 135 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 15,67,59 |
| 4240 | UDHAM SINGH NAGAR | 75034277 | V | N | 139 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 89,86,41 |
| 4241 | UDHAM SINGH NAGAR | 75034277 | V | N | 141 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 74,16,99 |
| 4242 | UDHAM SINGH NAGAR | 75034277 | V | N | 144 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 13,01,71 |
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| 4246 | UDHAM SINGH NAGAR | 75034277 | V | N | 142 | N 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 2,06,04 |
| 4247 | UDHAM SINGH NAGAR | 75034277 | V | N | 140 | N 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 3,10,38,21 |
| 4248 | UDHAM SINGH NAGAR | 75044277 | V | N | 28 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 01 12 | 32,88,98 |
| 4249 | UDHAM SINGH NAGAR | 75044277 | V | N | 19 | N 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 3,85,00,13 |
| 4250 | UDHAM SINGH NAGAR | 75044277 | V | N | 24 | N 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 44,27,53 |
| 4251 | UDHAM SINGH NAGAR | 75044277 | V | N | 27 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 78,46,65 |
| 4252 | UDHAM SINGH NAGAR | 75044277 | V | N | 16 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,08,79,97 |
| 4253 | UDHAM SINGH | 75044277 | V | N | 26 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 24,43,81 |

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| 4255 | UDHAM SINGH NAGAR | 75044277 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,27,80 |
| 4256 | UDHAM SINGH NAGAR | 75044277 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 90,68,19 |
| 4257 | UDHAM SINGH NAGAR | 75044277 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 2,49,64 |
| 4258 | UDHAM SINGH NAGAR | 75044277 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 17,49,38 |
| 4259 | UDHAM SINGH NAGAR | 75044277 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 2,78,83,91 |
| 4260 | UDHAM SINGH NAGAR | 75044277 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 23,88,50 |
| 4261 | UDHAM SINGH NAGAR | 75044277 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 3,52,00,01 |
| 4262 | UDHAM SINGH NAGAR | 75054277 | V | N | 85 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 67,50,99 |
| 4263 | UDHAM SINGH NAGAR | 75054277 | V | N | 80 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 4,96,47,60 |
| 4264 | UDHAM SINGH NAGAR | 75054277 | V | N | 82 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 8,96,29 |
| 4265 | UDHAM SINGH NAGAR | 75054277 | V | N | 86 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 1,33,76,71 |
| 4266 | UDHAM SINGH NAGAR | 75054277 | V | N | 81 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,15,00,56 |
| 4267 | UDHAM SINGH NAGAR | 75054277 | V | N | 84 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 8,02,46 |
| 4268 | UDHAM SINGH NAGAR | 75054277 | V | N | 88 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 64,53,62 |
| 4269 | UDHAM SINGH NAGAR | 75054277 | V | N | 90 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 10,87,40 |
| 4270 | UDHAM SINGH NAGAR | 75054277 | V | N | 93 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 47,01,31 |
| 4271 | UDHAM SINGH NAGAR | 75054277 | V | N | 94 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 3,40,66 |
| 4272 | UDHAM SINGH NAGAR | 75054277 | V | N | 83 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 7,47,91 |
| 4273 | UDHAM SINGH NAGAR | 75054277 | V | N | 87 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 3,10,92,69 |
| 4274 | UDHAM SINGH NAGAR | 75054277 | V | N | 95 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 26,64,06 |
| 4275 | UDHAM SINGH | 75054277 | V | N | 89 | N | 01-SEP-23 01-SEP-23 | 207101109 05 02 12 | 13,38,58 |

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| 4277 | UDHAM SINGH NAGAR | 75054277 | V | N | 96 N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 2,00,00 |
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| 4279 | UDHAM SINGH NAGAR | 75064277 | V | N | 64 N | 01-SEP-23 | 01-SEP-23 | 207101101 03 02 12 | 6,77,20,85 |
| 4280 | UDHAM SINGH NAGAR | 75064277 | V | N | 66 N | 01-SEP-23 | 01-SEP-23 | 207101101 04 01 12 | 25,86,08 |
| 4281 | UDHAM SINGH NAGAR | 75064277 | V | N | 71 N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 1,31,70,18 |
| 4282 | UDHAM SINGH NAGAR | 75064277 | V | N | 65 N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 2,44,26,74 |
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| 4284 | UDHAM SINGH NAGAR | 75064277 | V | N | 72 N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 84,51,53 |
| 4285 | UDHAM SINGH NAGAR | 75064277 | V | N | 74 N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 15,44,96 |
| 4286 | UDHAM SINGH NAGAR | 75064277 | V | N | 75 N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,43,03,02 |
| 4287 | UDHAM SINGH NAGAR | 75064277 | V | N | 77 N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 17,43,27 |
| 4288 | UDHAM SINGH NAGAR | 75064277 | V | N | 67 N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 9,09,92 |
| 4289 | UDHAM SINGH NAGAR | 75064277 | V | N | 68 N | 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 4,03,99 |
| 4290 | UDHAM SINGH NAGAR | 75064277 | V | N | 78 N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 53,47,05 |
| 4291 | UDHAM SINGH NAGAR | 75064277 | V | N | 92 N | 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 3,76,89,74 |
| 4292 | UDHAM SINGH NAGAR | 75064277 | V | N | 73 N | 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 3,74,62 |
| 4293 | UDHAM SINGH NAGAR | 75064277 | V | N | 76 N | 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 4,15,86,04 |
| 4294 | UDHAM SINGH NAGAR | 75064277 | V | N | 79 N | 01-SEP-23 | 01-SEP-23 | 207101111 03 02 12 | 5,80,00 |
| 4295 | UDHAM SINGH NAGAR | 75074277 | V | N | 53 N | 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 2,98,80 |
| 4296 | UDHAM SINGH NAGAR | 75074277 | V | N | 52 N | 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 1,50,56,27 |
| 4297 | UDHAM SINGH | 75004276 | V | N | 369 N | 01-SEP-23 | 02-SEP-23 | 207101800 04 02 09 | 15,74,90 |

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| 4298 | UDHAM SINGH NAGAR | 75004512 | V | N | 149 | N | 01-SEP-23 02-SEP-23 | 207101115 03 02 13 | 28,47,81 |
| 4299 | UDHAM SINGH NAGAR | 75004512 | V | N | 150 | N | 01-SEP-23 02-SEP-23 | 207101115 03 02 13 | 22,40,43 |
| 4300 | UDHAM SINGH NAGAR | 75014277 | V | N | 127 | N | 01-SEP-23 02-SEP-23 | 207101109 06 02 12 | 11,09,55 |
| 4301 | UDHAM SINGH NAGAR | 75024277 | V | N | 169 | N | 01-SEP-23 02-SEP-23 | 207101101 03 02 12 | 11,47,36 |
| 4302 | UDHAM SINGH NAGAR | 75024277 | V | N | 106 | N | 01-SEP-23 02-SEP-23 | 207101101 04 01 12 | 3,68,24 |
| 4303 | UDHAM SINGH NAGAR | 75024277 | V | N | 107 | N | 01-SEP-23 02-SEP-23 | 207101101 04 01 12 | 4,96,76 |
| 4304 | UDHAM SINGH NAGAR | 75024277 | V | N | 192 | N | 01-SEP-23 02-SEP-23 | 207101102 03 02 12 | 2,49,35,98 |
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| 4308 | UDHAM SINGH NAGAR | 75024277 | V | N | 194 | N | 01-SEP-23 02-SEP-23 | 207101104 03 02 12 | 16,49,06 |
| 4309 | UDHAM SINGH NAGAR | 75034277 | V | N | 128 | N | 01-SEP-23 02-SEP-23 | 207101101 03 02 12 | 4,01,05 |
| 4310 | UDHAM SINGH NAGAR | 75074277 | V | N | 232 | N | 01-SEP-23 02-SEP-23 | 207101109 06 02 12 | 20,49 |
| 4311 | UDHAM SINGH NAGAR | 75004276 | V | N | 148 | N | 01-SEP-23 04-SEP-23 | 207101102 03 02 12 | 67,45,30 |
| 4312 | UDHAM SINGH NAGAR | 75004276 | V | N | 147 | N | 01-SEP-23 04-SEP-23 | 207101104 03 02 12 | 56,01,19 |
| 4313 | UDHAM SINGH NAGAR | 75004519 | V | N | 145 | N | 01-SEP-23 04-SEP-23 | 207101109 06 02 12 | 9,25,84 |
| 4314 | UDHAM SINGH NAGAR | 75014277 | V | N | 146 | N | 01-SEP-23 04-SEP-23 | 207101104 03 02 12 | 1,78,64,88 |
| 4315 | UDHAM SINGH NAGAR | 75064277 | V | N | 151 | N | 01-SEP-23 04-SEP-23 | 207101101 03 02 12 | 33,60,56 |
| 4316 | UDHAM SINGH NAGAR | 75064277 | V | N | 152 | N | 01-SEP-23 04-SEP-23 | 207101104 03 02 12 | 87,70,30 |
| 4317 | UDHAM SINGH NAGAR | 75074277 | V | N | 120 | N | 01-SEP-23 04-SEP-23 | 207101101 03 01 12 | 1,61,14,30 |
| 4318 | UDHAM SINGH NAGAR | 75074277 | V | N | 115 | N | 01-SEP-23 04-SEP-23 | 207101101 03 02 12 | 12,20,40,67 |
| 4319 | UDHAM SINGH | 75074277 | V | N | 112 | N | 01-SEP-23 04-SEP-23 | 207101101 04 01 12 | 1,22,17,57 |

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| 4320 | UDHAM SINGH NAGAR | 75074277 | V | N | 114 N | 01-SEP-23 | 04-SEP-23 | 207101101 04 01 12 | 1,50,02,48 |
| 4321 | UDHAM SINGH NAGAR | 75074277 | V | N | 163 N | 01-SEP-23 | 04-SEP-23 | 207101101 04 01 12 | 60,21,98 |
| 4322 | UDHAM SINGH NAGAR | 75074277 | V | N | 164 N | 01-SEP-23 | 04-SEP-23 | 207101101 04 01 12 | 12,58,73 |
| 4323 | UDHAM SINGH NAGAR | 75074277 | V | N | 119 N | 01-SEP-23 | 04-SEP-23 | 207101105 03 01 12 | 3,50,86,48 |
| 4324 | UDHAM SINGH NAGAR | 75074277 | V | N | 162 N | 01-SEP-23 | 04-SEP-23 | 207101105 03 01 12 | 6,07,31 |
| 4325 | UDHAM SINGH NAGAR | 75074277 | V | N | 109 N | 01-SEP-23 | 04-SEP-23 | 207101105 03 02 12 | 22,18,99 |
| 4326 | UDHAM SINGH NAGAR | 75074277 | V | N | 116 N | 01-SEP-23 | 04-SEP-23 | 207101105 03 02 12 | 4,35,00,41 |
| 4327 | UDHAM SINGH NAGAR | 75074277 | V | N | 118 N | 01-SEP-23 | 04-SEP-23 | 207101105 03 02 12 | 25,07,01 |
| 4328 | UDHAM SINGH NAGAR | 75074277 | V | N | 121 N | 01-SEP-23 | 04-SEP-23 | 207101105 03 02 12 | 78,61,41 |
| 4329 | UDHAM SINGH NAGAR | 75074277 | V | N | 123 N | 01-SEP-23 | 04-SEP-23 | 207101105 03 02 12 | 6,71,66 |
| 4330 | UDHAM SINGH NAGAR | 75074277 | V | N | 126 N | 01-SEP-23 | 04-SEP-23 | 207101105 03 02 12 | 1,48,90,32 |
| 4331 | UDHAM SINGH NAGAR | 75074277 | V | N | 111 N | 01-SEP-23 | 04-SEP-23 | 207101105 04 01 12 | 29,66,35 |
| 4332 | UDHAM SINGH NAGAR | 75074277 | V | N | 113 N | 01-SEP-23 | 04-SEP-23 | 207101105 04 01 12 | 85,53,81 |
| 4333 | UDHAM SINGH NAGAR | 75074277 | V | N | 117 N | 01-SEP-23 | 04-SEP-23 | 207101105 04 01 12 | 5,86,46 |
| 4334 | UDHAM SINGH NAGAR | 75074277 | V | N | 110 N | 01-SEP-23 | 04-SEP-23 | 207101109 03 02 12 | 80,54,88 |
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| 4336 | UDHAM SINGH NAGAR | 75074277 | V | N | 124 N | 01-SEP-23 | 04-SEP-23 | 207101109 05 02 12 | 31,87,89 |
| 4337 | UDHAM SINGH NAGAR | 75074277 | V | N | 125 N | 01-SEP-23 | 04-SEP-23 | 207101109 06 02 12 | 6,40,31,25 |
| 4338 | UDHAM SINGH NAGAR | 75004276 | V | N | 170 N | 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 11,28,93 |
| 4339 | UDHAM SINGH NAGAR | 75004276 | V | N | 174 N | 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 8,95,62 |
| 4340 | UDHAM SINGH NAGAR | 75004276 | V | N | 175 N | 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 7,33,26 |
| 4341 | UDHAM SINGH | 75004276 | V | N | 176 N | 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 11,63,41 |

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| | NAGAR | | | | | | | | |
| 4342 | UDHAM SINGH NAGAR | 75004276 | V | N | 177 | N 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 7,33,26 |
| 4343 | UDHAM SINGH NAGAR | 75004276 | V | N | 178 | N 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 6,97,62 |
| 4344 | UDHAM SINGH NAGAR | 75004276 | V | N | 179 | N 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 7,18,41 |
| 4345 | UDHAM SINGH NAGAR | 75004276 | V | N | 180 | N 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 6,57,19 |
| 4346 | UDHAM SINGH NAGAR | 75004276 | V | N | 181 | N 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 8,70,87 |
| 4347 | UDHAM SINGH NAGAR | 75004276 | V | N | 182 | N 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 8,97,43 |
| 4348 | UDHAM SINGH NAGAR | 75004276 | V | N | 183 | N 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 7,40,35 |
| 4349 | UDHAM SINGH NAGAR | 75004276 | V | N | 173 | N 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 7,35,07 |
| 4350 | UDHAM SINGH NAGAR | 75004276 | V | N | 185 | N 01-SEP-23 | 05-SEP-23 | 207101109 05 02 12 | 5,82,45 |
| 4351 | UDHAM SINGH NAGAR | 75004276 | V | N | 186 | N 01-SEP-23 | 05-SEP-23 | 207101109 05 02 12 | 8,45,46 |
| 4352 | UDHAM SINGH NAGAR | 75004276 | V | N | 187 | N 01-SEP-23 | 05-SEP-23 | 207101109 05 02 12 | 3,64,32 |
| 4353 | UDHAM SINGH NAGAR | 75004276 | V | N | 188 | N 01-SEP-23 | 05-SEP-23 | 207101109 05 02 12 | 3,69,16 |
| 4354 | UDHAM SINGH NAGAR | 75004276 | V | N | 189 | N 01-SEP-23 | 05-SEP-23 | 207101109 05 02 12 | 27,00 |
| 4355 | UDHAM SINGH NAGAR | 75004276 | V | N | 184 | N 01-SEP-23 | 05-SEP-23 | 207101109 06 02 12 | 7,02,13 |
| 4356 | UDHAM SINGH NAGAR | 75014277 | V | N | 158 | N 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 1,91,22 |
| 4357 | UDHAM SINGH NAGAR | 75024277 | V | N | 168 | N 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 14,99,52 |
| 4358 | UDHAM SINGH NAGAR | 75024277 | V | N | 172 | N 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 5,33,28 |
| 4359 | UDHAM SINGH NAGAR | 75024277 | V | N | 190 | N 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 55,58,03 |
| 4360 | UDHAM SINGH NAGAR | 75024277 | V | N | 195 | N 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 7,37,16 |
| 4361 | UDHAM SINGH NAGAR | 75024277 | V | N | 171 | N 01-SEP-23 | 05-SEP-23 | 207101109 03 02 12 | 5,19,12 |
| 4362 | UDHAM SINGH NAGAR | 75054277 | V | N | 156 | N 01-SEP-23 | 05-SEP-23 | 207101101 04 01 12 | 46,80,03 |
| 4363 | UDHAM SINGH | 75054277 | V | N | 157 | N 01-SEP-23 | 05-SEP-23 | 207101105 04 01 12 | 25,94,09 |

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| | NAGAR | | | | | | | | |
| 4364 | UDHAM SINGH NAGAR | 75064277 | V | N | 153 | N 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 8,86,08 |
| 4365 | UDHAM SINGH NAGAR | 75064277 | V | N | 266 | N 01-SEP-23 | 05-SEP-23 | 207101101 03 02 12 | 79,73,84 |
| 4366 | UDHAM SINGH NAGAR | 75064277 | V | N | 155 | N 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 81,80,89 |
| 4367 | UDHAM SINGH NAGAR | 75064277 | V | N | 267 | N 01-SEP-23 | 05-SEP-23 | 207101102 03 02 12 | 1,59,68,47 |
| 4368 | UDHAM SINGH NAGAR | 75064277 | V | N | 154 | N 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 97,46,88 |
| 4369 | UDHAM SINGH NAGAR | 75064277 | V | N | 268 | N 01-SEP-23 | 05-SEP-23 | 207101104 03 02 12 | 1,79,53,32 |
| 4370 | UDHAM SINGH NAGAR | 75074256 | V | N | 166 | N 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 4371 | UDHAM SINGH NAGAR | 75074277 | V | N | 161 | N 01-SEP-23 | 05-SEP-23 | 207101105 03 02 12 | 3,25,85 |
| 4372 | UDHAM SINGH NAGAR | 75074277 | V | N | 159 | N 01-SEP-23 | 05-SEP-23 | 207101105 04 01 12 | 70,63 |
| 4373 | UDHAM SINGH NAGAR | 75074277 | V | N | 160 | N 01-SEP-23 | 05-SEP-23 | 207101109 06 02 12 | 4,04,78 |
| 4374 | UDHAM SINGH NAGAR | 75074572 | V | N | 165 | N 01-SEP-23 | 05-SEP-23 | 207101115 03 02 13 | 3,12,84,40 |
| 4375 | UDHAM SINGH NAGAR | 75024277 | V | N | 200 | N 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 16,69,92 |
| 4376 | UDHAM SINGH NAGAR | 75024277 | V | N | 203 | N 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 18,63,75 |
| 4377 | UDHAM SINGH NAGAR | 75024277 | V | N | 206 | N 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 4,28,84 |
| 4378 | UDHAM SINGH NAGAR | 75024277 | V | N | 209 | N 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 8,20,76 |
| 4379 | UDHAM SINGH NAGAR | 75024277 | V | N | 212 | N 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 24,31,04 |
| 4380 | UDHAM SINGH NAGAR | 75024277 | V | N | 198 | N 01-SEP-23 | 06-SEP-23 | 207101102 03 02 12 | 77,08,92 |
| 4381 | UDHAM SINGH NAGAR | 75024277 | V | N | 201 | N 01-SEP-23 | 06-SEP-23 | 207101102 03 02 12 | 73,74,60 |
| 4382 | UDHAM SINGH NAGAR | 75024277 | V | N | 204 | N 01-SEP-23 | 06-SEP-23 | 207101102 03 02 12 | 1,21,34,60 |
| 4383 | UDHAM SINGH NAGAR | 75024277 | V | N | 207 | N 01-SEP-23 | 06-SEP-23 | 207101102 03 02 12 | 1,13,66,72 |
| 4384 | UDHAM SINGH NAGAR | 75024277 | V | N | 210 | N 01-SEP-23 | 06-SEP-23 | 207101102 03 02 12 | 84,16,88 |
| 4385 | UDHAM SINGH NAGAR | 75024277 | V | N | 196 | N 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 1,25,13,75 |

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| 4387 | UDHAM SINGH NAGAR | 75024277 | V | N | 202 | N 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 63,90,00 |
| 4388 | UDHAM SINGH NAGAR | 75024277 | V | N | 205 | N 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 4389 | UDHAM SINGH NAGAR | 75024277 | V | N | 208 | N 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 1,31,32,16 |
| 4390 | UDHAM SINGH NAGAR | 75024277 | V | N | 211 | N 01-SEP-23 | 06-SEP-23 | 207101104 03 02 12 | 97,45,56 |
| 4391 | UDHAM SINGH NAGAR | 75024277 | V | N | 167 | N 01-SEP-23 | 06-SEP-23 | 207101105 03 02 12 | 14,04,00 |
| 4392 | UDHAM SINGH NAGAR | 75024277 | V | N | 197 | N 01-SEP-23 | 06-SEP-23 | 207101105 03 02 12 | 16,73,57 |
| 4393 | UDHAM SINGH NAGAR | 75042255 | V | N | 225 | N 01-SEP-23 | 06-SEP-23 | 207101101 03 02 12 | 4,28,12 |
| 4394 | UDHAM SINGH NAGAR | 75042255 | V | N | 226 | N 01-SEP-23 | 06-SEP-23 | 207101115 03 02 13 | 1,00,96,20 |
| 4395 | UDHAM SINGH NAGAR | 75064153 | V | N | 253 | N 01-SEP-23 | 06-SEP-23 | 207101115 03 02 13 | 71,71,00 |
| 4396 | UDHAM SINGH NAGAR | 75024220 | V | N | 382 | N 01-SEP-23 | 08-SEP-23 | 207101115 03 02 13 | 1,00,96,20 |
| 4397 | UDHAM SINGH NAGAR | 75024277 | V | N | 213 | N 01-SEP-23 | 08-SEP-23 | 207101105 03 02 12 | 55,58,03 |
| 4398 | UDHAM SINGH NAGAR | 75024277 | V | N | 214 | N 01-SEP-23 | 08-SEP-23 | 207101109 03 02 12 | 5,65,14 |
| 4399 | UDHAM SINGH NAGAR | 75074277 | V | N | 251 | N 01-SEP-23 | 08-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 4400 | UDHAM SINGH NAGAR | 75074277 | V | N | 233 | N 01-SEP-23 | 08-SEP-23 | 207101105 03 02 12 | 1,79,76 |
| 4401 | UDHAM SINGH NAGAR | 75074277 | V | N | 234 | N 01-SEP-23 | 08-SEP-23 | 207101105 03 02 12 | 2,46,88 |
| 4402 | UDHAM SINGH NAGAR | 75074277 | V | N | 252 | N 01-SEP-23 | 08-SEP-23 | 207101105 03 02 12 | 39,54,76 |
| 4403 | UDHAM SINGH NAGAR | 75074277 | V | N | 280 | N 01-SEP-23 | 08-SEP-23 | 207101105 03 02 12 | 1,03,88 |
| 4404 | UDHAM SINGH NAGAR | 75064277 | V | N | 274 | N 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 7,50,75 |
| 4405 | UDHAM SINGH NAGAR | 75064277 | V | N | 270 | N 01-SEP-23 | 11-SEP-23 | 207101105 03 01 12 | 5,06,64 |
| 4406 | UDHAM SINGH NAGAR | 75064277 | V | N | 272 | N 01-SEP-23 | 11-SEP-23 | 207101105 03 02 12 | 13,28,80 |
| 4407 | UDHAM SINGH | 75074277 | V | N | 229 | N 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 5,21,73 |

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| | NAGAR | | | | | | | | |
| 4408 | UDHAM SINGH NAGAR | 75074277 | V | N | 231 N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 26,83 |
| 4409 | UDHAM SINGH NAGAR | 75074277 | V | N | 239 N | 01-SEP-23 | 11-SEP-23 | 207101101 03 02 12 | 24,65,12 |
| 4410 | UDHAM SINGH NAGAR | 75074277 | V | N | 241 N | 01-SEP-23 | 11-SEP-23 | 207101102 03 02 12 | 97,54,14 |
| 4411 | UDHAM SINGH NAGAR | 75074277 | V | N | 240 N | 01-SEP-23 | 11-SEP-23 | 207101104 03 02 12 | 77,47,52 |
| 4412 | UDHAM SINGH NAGAR | 75074277 | V | N | 228 N | 01-SEP-23 | 11-SEP-23 | 207101105 03 02 12 | 21,94,91 |
| 4413 | UDHAM SINGH NAGAR | 75004276 | V | N | 215 N | 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 14,12,90 |
| 4414 | UDHAM SINGH NAGAR | 75004276 | V | N | 218 N | 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 8,32,12 |
| 4415 | UDHAM SINGH NAGAR | 75004276 | V | N | 217 N | 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 1,95,67,27 |
| 4416 | UDHAM SINGH NAGAR | 75004276 | V | N | 220 N | 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 1,15,24,04 |
| 4417 | UDHAM SINGH NAGAR | 75004276 | V | N | 216 N | 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 4418 | UDHAM SINGH NAGAR | 75004276 | V | N | 219 N | 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 1,37,29,98 |
| 4419 | UDHAM SINGH NAGAR | 75024277 | V | N | 293 N | 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 11,83,50 |
| 4420 | UDHAM SINGH NAGAR | 75024277 | V | N | 296 N | 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 18,63,75 |
| 4421 | UDHAM SINGH NAGAR | 75024277 | V | N | 500 N | 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 11,96,02 |
| 4422 | UDHAM SINGH NAGAR | 75024277 | V | N | 295 N | 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 65,55,53 |
| 4423 | UDHAM SINGH NAGAR | 75024277 | V | N | 298 N | 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 73,74,60 |
| 4424 | UDHAM SINGH NAGAR | 75024277 | V | N | 292 N | 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 33,01,65 |
| 4425 | UDHAM SINGH NAGAR | 75024277 | V | N | 294 N | 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 47,33,93 |
| 4426 | UDHAM SINGH NAGAR | 75024277 | V | N | 297 N | 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 62,56,88 |
| 4427 | UDHAM SINGH NAGAR | 75024277 | V | N | 299 N | 01-SEP-23 | 12-SEP-23 | 207101105 03 01 12 | 82,08,16 |
| 4428 | UDHAM SINGH NAGAR | 75024277 | V | N | 501 N | 01-SEP-23 | 12-SEP-23 | 207101105 03 02 12 | 20,00,72 |
| 4429 | UDHAM SINGH | 75025904 | V | N | 279 N | 01-SEP-23 | 12-SEP-23 | 207101115 03 02 13 | 74,53,90 |

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| | NAGAR | | | | | | | | |
| 4430 | UDHAM SINGH NAGAR | 75054277 | V | N | 222 | N 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 3,02,01 |
| 4431 | UDHAM SINGH NAGAR | 75054277 | V | N | 223 | N 01-SEP-23 | 12-SEP-23 | 207101101 04 01 12 | 4,25,43 |
| 4432 | UDHAM SINGH NAGAR | 75064277 | V | N | 255 | N 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 71,94,44 |
| 4433 | UDHAM SINGH NAGAR | 75064277 | V | N | 257 | N 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 1,54,96,49 |
| 4434 | UDHAM SINGH NAGAR | 75064277 | V | N | 256 | N 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 1,79,42,76 |
| 4435 | UDHAM SINGH NAGAR | 75064277 | V | N | 269 | N 01-SEP-23 | 12-SEP-23 | 207101105 03 01 12 | 66,07 |
| 4436 | UDHAM SINGH NAGAR | 75064277 | V | N | 254 | N 01-SEP-23 | 12-SEP-23 | 207101105 03 02 12 | 4,66,62 |
| 4437 | UDHAM SINGH NAGAR | 75074228 | V | N | 230 | N 01-SEP-23 | 12-SEP-23 | 207101115 03 02 13 | 55,75,20 |
| 4438 | UDHAM SINGH NAGAR | 75074277 | V | N | 235 | N 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 3,23,40 |
| 4439 | UDHAM SINGH NAGAR | 75074277 | V | N | 236 | N 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 8,57,68 |
| 4440 | UDHAM SINGH NAGAR | 75074277 | V | N | 250 | N 01-SEP-23 | 12-SEP-23 | 207101101 03 02 12 | 11,70,08 |
| 4441 | UDHAM SINGH NAGAR | 75074277 | V | N | 238 | N 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 4442 | UDHAM SINGH NAGAR | 75074277 | V | N | 243 | N 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 1,53,19,50 |
| 4443 | UDHAM SINGH NAGAR | 75074277 | V | N | 245 | N 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 1,00,96,32 |
| 4444 | UDHAM SINGH NAGAR | 75074277 | V | N | 249 | N 01-SEP-23 | 12-SEP-23 | 207101102 03 02 12 | 1,62,04,45 |
| 4445 | UDHAM SINGH NAGAR | 75074277 | V | N | 237 | N 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 4446 | UDHAM SINGH NAGAR | 75074277 | V | N | 244 | N 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 1,58,56,55 |
| 4447 | UDHAM SINGH NAGAR | 75074277 | V | N | 247 | N 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 68,79,56 |
| 4448 | UDHAM SINGH NAGAR | 75074277 | V | N | 248 | N 01-SEP-23 | 12-SEP-23 | 207101104 03 02 12 | 1,93,06,32 |
| 4449 | UDHAM SINGH NAGAR | 75074277 | V | N | 242 | N 01-SEP-23 | 12-SEP-23 | 207101109 06 02 12 | 27,65,45 |
| 4450 | UDHAM SINGH NAGAR | 75074277 | V | N | 246 | N 01-SEP-23 | 12-SEP-23 | 207101109 06 02 12 | 18,22,55 |
| 4451 | UDHAM SINGH | 75002544 | V | N | 314 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 60,77,60 |

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| 4452 | UDHAM SINGH NAGAR | 75002544 | V | N | 315 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 96,56,00 |
| 4453 | UDHAM SINGH NAGAR | 75002544 | V | N | 316 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 85,76,80 |
| 4454 | UDHAM SINGH NAGAR | 75005928 | V | N | 317 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 3,20,42 |
| 4455 | UDHAM SINGH NAGAR | 75032255 | V | N | 221 | N 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 3,90,82 |
| 4456 | UDHAM SINGH NAGAR | 75034220 | V | N | 224 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 1,00,96,20 |
| 4457 | UDHAM SINGH NAGAR | 75055929 | V | N | 227 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 45,44,00 |
| 4458 | UDHAM SINGH NAGAR | 75064277 | V | N | 258 | N 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 77,38,16 |
| 4459 | UDHAM SINGH NAGAR | 75064277 | V | N | 261 | N 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 90,49,95 |
| 4460 | UDHAM SINGH NAGAR | 75064277 | V | N | 264 | N 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 3,64,47 |
| 4461 | UDHAM SINGH NAGAR | 75064277 | V | N | 260 | N 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 1,54,96,49 |
| 4462 | UDHAM SINGH NAGAR | 75064277 | V | N | 263 | N 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 1,50,44,18 |
| 4463 | UDHAM SINGH NAGAR | 75064277 | V | N | 259 | N 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 1,74,22,68 |
| 4464 | UDHAM SINGH NAGAR | 75064277 | V | N | 262 | N 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 1,69,14,15 |
| 4465 | UDHAM SINGH NAGAR | 75064277 | V | N | 265 | N 01-SEP-23 | 13-SEP-23 | 207101105 04 01 12 | 19,64 |
| 4466 | UDHAM SINGH NAGAR | 75002256 | V | N | 313 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 1,03,94,40 |
| 4467 | UDHAM SINGH NAGAR | 75024277 | V | N | 289 | N 01-SEP-23 | 14-SEP-23 | 207101101 03 02 12 | 65,00,00 |
| 4468 | UDHAM SINGH NAGAR | 75024277 | V | N | 291 | N 01-SEP-23 | 14-SEP-23 | 207101102 03 02 12 | 1,02,26,11 |
| 4469 | UDHAM SINGH NAGAR | 75024277 | V | N | 290 | N 01-SEP-23 | 14-SEP-23 | 207101104 03 02 12 | 1,09,74,60 |
| 4470 | UDHAM SINGH NAGAR | 75034277 | V | N | 323 | N 01-SEP-23 | 14-SEP-23 | 207101101 03 02 12 | 10,43,70 |
| 4471 | UDHAM SINGH NAGAR | 75034277 | V | N | 322 | N 01-SEP-23 | 14-SEP-23 | 207101102 03 02 12 | 2,89,08,43 |
| 4472 | UDHAM SINGH NAGAR | 75034277 | V | N | 321 | N 01-SEP-23 | 14-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 4473 | UDHAM SINGH | 75034277 | V | N | 312 | N 01-SEP-23 | 14-SEP-23 | 207101109 03 02 12 | 2,06,04 |

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| | NAGAR | | | | | | | | |
| 4474 | UDHAM SINGH NAGAR | 75074277 | V | N | 271 | N 01-SEP-23 | 14-SEP-23 | 207101101 03 02 12 | 9,10,22 |
| 4475 | UDHAM SINGH NAGAR | 75074277 | V | N | 277 | N 01-SEP-23 | 14-SEP-23 | 207101101 03 02 12 | 22,94,72 |
| 4476 | UDHAM SINGH NAGAR | 75074277 | V | N | 275 | N 01-SEP-23 | 14-SEP-23 | 207101102 03 02 12 | 1,26,05,65 |
| 4477 | UDHAM SINGH NAGAR | 75074277 | V | N | 278 | N 01-SEP-23 | 14-SEP-23 | 207101102 03 02 12 | 79,44,90 |
| 4478 | UDHAM SINGH NAGAR | 75074277 | V | N | 273 | N 01-SEP-23 | 14-SEP-23 | 207101104 03 02 12 | 1,50,18,63 |
| 4479 | UDHAM SINGH NAGAR | 75074277 | V | N | 276 | N 01-SEP-23 | 14-SEP-23 | 207101104 03 02 12 | 76,65,90 |
| 4480 | UDHAM SINGH NAGAR | 75004276 | V | N | 300 | N 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 5,19,72 |
| 4481 | UDHAM SINGH NAGAR | 75004276 | V | N | 303 | N 01-SEP-23 | 15-SEP-23 | 207101101 03 02 12 | 18,74,40 |
| 4482 | UDHAM SINGH NAGAR | 75004276 | V | N | 284 | N 01-SEP-23 | 15-SEP-23 | 207101101 04 01 12 | 1,51,77,12 |
| 4483 | UDHAM SINGH NAGAR | 75004276 | V | N | 302 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,43,95,22 |
| 4484 | UDHAM SINGH NAGAR | 75004276 | V | N | 305 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,43,19,36 |
| 4485 | UDHAM SINGH NAGAR | 75004276 | V | N | 310 | N 01-SEP-23 | 15-SEP-23 | 207101102 03 02 12 | 1,64,40,44 |
| 4486 | UDHAM SINGH NAGAR | 75004276 | V | N | 301 | N 01-SEP-23 | 15-SEP-23 | 207101104 03 02 12 | 1,71,50,76 |
| 4487 | UDHAM SINGH NAGAR | 75004276 | V | N | 304 | N 01-SEP-23 | 15-SEP-23 | 207101104 03 02 12 | 1,00,74,90 |
| 4488 | UDHAM SINGH NAGAR | 75004276 | V | N | 307 | N 01-SEP-23 | 15-SEP-23 | 207101104 03 02 12 | 78,38,40 |
| 4489 | UDHAM SINGH NAGAR | 75004276 | V | N | 309 | N 01-SEP-23 | 15-SEP-23 | 207101104 03 02 12 | 1,95,87,48 |
| 4490 | UDHAM SINGH NAGAR | 75004276 | V | N | 288 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 01 12 | 41,54,76 |
| 4491 | UDHAM SINGH NAGAR | 75004276 | V | N | 285 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 02 12 | 5,69,68 |
| 4492 | UDHAM SINGH NAGAR | 75004276 | V | N | 286 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 02 12 | 9,92,46 |
| 4493 | UDHAM SINGH NAGAR | 75004276 | V | N | 287 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 02 12 | 1,23,46 |
| 4494 | UDHAM SINGH NAGAR | 75004276 | V | N | 306 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 02 12 | 8,68,76 |
| 4495 | UDHAM SINGH | 75004276 | V | N | 308 | N 01-SEP-23 | 15-SEP-23 | 207101109 03 02 12 | 29,67,80 |

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| | NAGAR | | | | | | | | |
| 4496 | UDHAM SINGH NAGAR | 75004276 | V | N | 281 | N 01-SEP-23 | 15-SEP-23 | 207101109 05 02 12 | 2,31,60 |
| 4497 | UDHAM SINGH NAGAR | 75004276 | V | N | 282 | N 01-SEP-23 | 15-SEP-23 | 207101109 05 02 12 | 28,26,38 |
| 4498 | UDHAM SINGH NAGAR | 75004276 | V | N | 283 | N 01-SEP-23 | 15-SEP-23 | 207101109 05 02 12 | 56,31,90 |
| 4499 | UDHAM SINGH NAGAR | 75024277 | V | N | 311 | N 01-SEP-23 | 15-SEP-23 | 207101101 04 01 12 | 15,39,04 |
| 4500 | UDHAM SINGH NAGAR | 75002003 | V | N | 353 | N 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 5,24,00 |
| 4501 | UDHAM SINGH NAGAR | 75002453 | V | N | 354 | N 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 78,38,40 |
| 4502 | UDHAM SINGH NAGAR | 75022133 | V | N | 324 | N 01-SEP-23 | 16-SEP-23 | 207101115 03 02 13 | 2,34,00 |
| 4503 | UDHAM SINGH NAGAR | 75064277 | V | N | 319 | N 01-SEP-23 | 16-SEP-23 | 207101102 03 02 12 | 1,53,19,50 |
| 4504 | UDHAM SINGH NAGAR | 75064277 | V | N | 320 | N 01-SEP-23 | 16-SEP-23 | 207101104 03 02 12 | 1,41,03,80 |
| 4505 | UDHAM SINGH NAGAR | 75064277 | V | N | 318 | N 01-SEP-23 | 16-SEP-23 | 207101109 03 02 12 | 33,18,54 |
| 4506 | UDHAM SINGH NAGAR | 75002003 | V | N | 400 | N 01-SEP-23 | 18-SEP-23 | 207101115 03 02 13 | 5,39,00 |
| 4507 | UDHAM SINGH NAGAR | 75002003 | V | N | 401 | N 01-SEP-23 | 18-SEP-23 | 207101115 03 02 13 | 14,52 |
| 4508 | UDHAM SINGH NAGAR | 75002003 | V | N | 402 | N 01-SEP-23 | 18-SEP-23 | 207101115 03 02 13 | 14,52 |
| 4509 | UDHAM SINGH NAGAR | 75002551 | V | N | 413 | N 01-SEP-23 | 18-SEP-23 | 207101115 03 02 13 | 85,76,80 |
| 4510 | UDHAM SINGH NAGAR | 75004276 | V | N | 332 | N 01-SEP-23 | 18-SEP-23 | 207101102 03 02 12 | 2,98,75,98 |
| 4511 | UDHAM SINGH NAGAR | 75004276 | V | N | 331 | N 01-SEP-23 | 18-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 4512 | UDHAM SINGH NAGAR | 75004276 | V | N | 333 | N 01-SEP-23 | 18-SEP-23 | 207101105 03 02 12 | 2,19,80 |
| 4513 | UDHAM SINGH NAGAR | 75004276 | V | N | 339 | N 01-SEP-23 | 18-SEP-23 | 207101105 03 02 12 | 14,05,44 |
| 4514 | UDHAM SINGH NAGAR | 75004276 | V | N | 330 | N 01-SEP-23 | 18-SEP-23 | 207101109 05 02 12 | 21,57,26 |
| 4515 | UDHAM SINGH NAGAR | 75004276 | V | N | 334 | N 01-SEP-23 | 18-SEP-23 | 207101109 05 02 12 | 87,56,10 |
| 4516 | UDHAM SINGH NAGAR | 75004276 | V | N | 335 | N 01-SEP-23 | 18-SEP-23 | 207101109 05 02 12 | 61,37 |
| 4517 | UDHAM SINGH | 75004276 | V | N | 336 | N 01-SEP-23 | 18-SEP-23 | 207101109 05 02 12 | 2,52,10 |

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| | NAGAR | | | | | | | | |
| 4518 | UDHAM SINGH NAGAR | 75004276 | V | N | 337 | N 01-SEP-23 | 18-SEP-23 | 207101109 05 02 12 | 1,55,32 |
| 4519 | UDHAM SINGH NAGAR | 75004276 | V | N | 338 | N 01-SEP-23 | 18-SEP-23 | 207101109 05 02 12 | 3,43,20 |
| 4520 | UDHAM SINGH NAGAR | 75004276 | V | N | 340 | N 01-SEP-23 | 18-SEP-23 | 207101109 05 02 12 | 5,81,94 |
| 4521 | UDHAM SINGH NAGAR | 75024277 | V | N | 350 | N 01-SEP-23 | 18-SEP-23 | 207101101 03 02 12 | 33,08,48 |
| 4522 | UDHAM SINGH NAGAR | 75024277 | V | N | 327 | N 01-SEP-23 | 18-SEP-23 | 207101101 04 01 12 | 3,93,59 |
| 4523 | UDHAM SINGH NAGAR | 75024277 | V | N | 328 | N 01-SEP-23 | 18-SEP-23 | 207101101 04 01 12 | 4,90,38 |
| 4524 | UDHAM SINGH NAGAR | 75024277 | V | N | 329 | N 01-SEP-23 | 18-SEP-23 | 207101101 04 01 12 | 1,26,19 |
| 4525 | UDHAM SINGH NAGAR | 75024277 | V | N | 352 | N 01-SEP-23 | 18-SEP-23 | 207101102 03 02 12 | 77,08,92 |
| 4526 | UDHAM SINGH NAGAR | 75024277 | V | N | 351 | N 01-SEP-23 | 18-SEP-23 | 207101104 03 02 12 | 86,55,36 |
| 4527 | UDHAM SINGH NAGAR | 75024277 | V | N | 326 | N 01-SEP-23 | 18-SEP-23 | 207101109 03 02 12 | 6,16,56 |
| 4528 | UDHAM SINGH NAGAR | 75024277 | V | N | 325 | N 01-SEP-23 | 18-SEP-23 | 207101109 06 02 12 | 13,32,21 |
| 4529 | UDHAM SINGH NAGAR | 75064277 | V | N | 359 | N 01-SEP-23 | 18-SEP-23 | 207101101 04 01 12 | 16,43,34 |
| 4530 | UDHAM SINGH NAGAR | 75064277 | V | N | 360 | N 01-SEP-23 | 18-SEP-23 | 207101109 03 02 12 | 6,93,00 |
| 4531 | UDHAM SINGH NAGAR | 75074277 | V | N | 490 | N 01-SEP-23 | 18-SEP-23 | 207101105 03 01 12 | 6,96,38 |
| 4532 | UDHAM SINGH NAGAR | 75002003 | V | N | 411 | N 01-SEP-23 | 19-SEP-23 | 207101115 03 02 13 | 54,10,20 |
| 4533 | UDHAM SINGH NAGAR | 75002555 | V | N | 412 | N 01-SEP-23 | 19-SEP-23 | 207101115 03 02 13 | 93,72,00 |
| 4534 | UDHAM SINGH NAGAR | 75004276 | V | N | 429 | N 01-SEP-23 | 19-SEP-23 | 207101101 03 01 12 | 38,68,39 |
| 4535 | UDHAM SINGH NAGAR | 75004276 | V | N | 343 | N 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 13,08,61 |
| 4536 | UDHAM SINGH NAGAR | 75004276 | V | N | 344 | N 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 4,69,26 |
| 4537 | UDHAM SINGH NAGAR | 75004276 | V | N | 346 | N 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 26,40 |
| 4538 | UDHAM SINGH NAGAR | 75004276 | V | N | 345 | N 01-SEP-23 | 19-SEP-23 | 207101105 03 01 12 | 12,74,04 |
| 4539 | UDHAM SINGH | 75004276 | V | N | 428 | N 01-SEP-23 | 19-SEP-23 | 207101105 03 01 12 | 21,27,50 |

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| | NAGAR | | | | | | | | |
| 4540 | UDHAM SINGH NAGAR | 75004276 | V | N | 347 | N 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 57,30 |
| 4541 | UDHAM SINGH NAGAR | 75004276 | V | N | 349 | N 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 5,22,87 |
| 4542 | UDHAM SINGH NAGAR | 75004276 | V | N | 431 | N 01-SEP-23 | 19-SEP-23 | 207101105 03 02 12 | 45,80,00 |
| 4543 | UDHAM SINGH NAGAR | 75004276 | V | N | 427 | N 01-SEP-23 | 19-SEP-23 | 207101105 04 01 12 | 3,35,56 |
| 4544 | UDHAM SINGH NAGAR | 75004276 | V | N | 348 | N 01-SEP-23 | 19-SEP-23 | 207101109 03 02 12 | 33,03 |
| 4545 | UDHAM SINGH NAGAR | 75004276 | V | N | 430 | N 01-SEP-23 | 19-SEP-23 | 207101109 05 02 12 | 79,50,25 |
| 4546 | UDHAM SINGH NAGAR | 75004512 | V | N | 426 | N 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 4,31,58 |
| 4547 | UDHAM SINGH NAGAR | 75014277 | V | N | 342 | N 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 3,78,68 |
| 4548 | UDHAM SINGH NAGAR | 75014277 | V | N | 341 | N 01-SEP-23 | 19-SEP-23 | 207101109 03 02 12 | 15,58 |
| 4549 | UDHAM SINGH NAGAR | 75024277 | V | N | 368 | N 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 4,01,54 |
| 4550 | UDHAM SINGH NAGAR | 75024277 | V | N | 363 | N 01-SEP-23 | 19-SEP-23 | 207101800 04 02 09 | 2,48,10 |
| 4551 | UDHAM SINGH NAGAR | 75024277 | V | N | 364 | N 01-SEP-23 | 19-SEP-23 | 207101800 04 02 09 | 1,37,42 |
| 4552 | UDHAM SINGH NAGAR | 75032667 | V | N | 379 | N 01-SEP-23 | 19-SEP-23 | 207101115 03 02 13 | 1,08,63,00 |
| 4553 | UDHAM SINGH NAGAR | 75054277 | V | N | 408 | N 01-SEP-23 | 19-SEP-23 | 207101101 03 02 12 | 87,67,97 |
| 4554 | UDHAM SINGH NAGAR | 75054277 | V | N | 410 | N 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 62,21,21 |
| 4555 | UDHAM SINGH NAGAR | 75054277 | V | N | 409 | N 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 38,27,84 |
| 4556 | UDHAM SINGH NAGAR | 75064277 | V | N | 358 | N 01-SEP-23 | 19-SEP-23 | 207101102 03 02 12 | 1,66,96,09 |
| 4557 | UDHAM SINGH NAGAR | 75064277 | V | N | 357 | N 01-SEP-23 | 19-SEP-23 | 207101104 03 02 12 | 1,68,78,12 |
| 4558 | UDHAM SINGH NAGAR | 75064277 | V | N | 356 | N 01-SEP-23 | 19-SEP-23 | 207101109 03 02 12 | 30,13,95 |
| 4559 | UDHAM SINGH NAGAR | 75004276 | V | N | 432 | N 01-SEP-23 | 20-SEP-23 | 207101101 04 01 12 | 24,45,24 |
| 4560 | UDHAM SINGH NAGAR | 75004276 | V | N | 434 | N 01-SEP-23 | 20-SEP-23 | 207101102 04 01 12 | 96,75,48 |
| 4561 | UDHAM SINGH | 75004276 | V | N | 433 | N 01-SEP-23 | 20-SEP-23 | 207101104 04 01 12 | 1,06,54,26 |

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| | NAGAR | | | | | | | | |
| 4562 | UDHAM SINGH NAGAR | 75004518 | V | N | 403 N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 48,77,60 |
| 4563 | UDHAM SINGH NAGAR | 75024277 | V | N | 365 N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 7,98,75 |
| 4564 | UDHAM SINGH NAGAR | 75024277 | V | N | 371 N | 01-SEP-23 | 20-SEP-23 | 207101101 04 01 12 | 18,08,37 |
| 4565 | UDHAM SINGH NAGAR | 75024277 | V | N | 367 N | 01-SEP-23 | 20-SEP-23 | 207101102 03 02 12 | 73,74,60 |
| 4566 | UDHAM SINGH NAGAR | 75024277 | V | N | 373 N | 01-SEP-23 | 20-SEP-23 | 207101102 04 01 12 | 1,66,96,09 |
| 4567 | UDHAM SINGH NAGAR | 75024277 | V | N | 366 N | 01-SEP-23 | 20-SEP-23 | 207101104 03 02 12 | 63,90,00 |
| 4568 | UDHAM SINGH NAGAR | 75024277 | V | N | 372 N | 01-SEP-23 | 20-SEP-23 | 207101104 04 01 12 | 1,98,92,07 |
| 4569 | UDHAM SINGH NAGAR | 75026638 | V | N | 370 N | 01-SEP-23 | 20-SEP-23 | 207101115 03 02 13 | 31,72,94 |
| 4570 | UDHAM SINGH NAGAR | 75034277 | V | N | 380 N | 01-SEP-23 | 20-SEP-23 | 207101101 03 02 12 | 30,52,73 |
| 4571 | UDHAM SINGH NAGAR | 75034277 | V | N | 381 N | 01-SEP-23 | 20-SEP-23 | 207101104 03 02 12 | 54,35,82 |
| 4572 | UDHAM SINGH NAGAR | 75064277 | V | N | 355 N | 01-SEP-23 | 20-SEP-23 | 207101109 03 02 12 | 4,66,62 |
| 4573 | UDHAM SINGH NAGAR | 75074277 | V | N | 374 N | 01-SEP-23 | 20-SEP-23 | 207101101 03 01 12 | 18,80,58 |
| 4574 | UDHAM SINGH NAGAR | 75074277 | V | N | 362 N | 01-SEP-23 | 20-SEP-23 | 207101101 04 01 12 | 16,11,94 |
| 4575 | UDHAM SINGH NAGAR | 75074277 | V | N | 361 N | 01-SEP-23 | 20-SEP-23 | 207101105 03 02 12 | 1,48,42 |
| 4576 | UDHAM SINGH NAGAR | 75014277 | V | N | 388 N | 01-SEP-23 | 21-SEP-23 | 207101102 03 02 12 | 1,26,05,65 |
| 4577 | UDHAM SINGH NAGAR | 75014277 | V | N | 390 N | 01-SEP-23 | 21-SEP-23 | 207101102 03 02 12 | 1,53,19,50 |
| 4578 | UDHAM SINGH NAGAR | 75014277 | V | N | 393 N | 01-SEP-23 | 21-SEP-23 | 207101102 03 02 12 | 1,50,44,18 |
| 4579 | UDHAM SINGH NAGAR | 75014277 | V | N | 396 N | 01-SEP-23 | 21-SEP-23 | 207101102 03 02 12 | 1,50,44,18 |
| 4580 | UDHAM SINGH NAGAR | 75014277 | V | N | 386 N | 01-SEP-23 | 21-SEP-23 | 207101104 03 02 12 | 1,06,14,96 |
| 4581 | UDHAM SINGH NAGAR | 75014277 | V | N | 391 N | 01-SEP-23 | 21-SEP-23 | 207101104 03 02 12 | 1,82,51,97 |
| 4582 | UDHAM SINGH NAGAR | 75014277 | V | N | 392 N | 01-SEP-23 | 21-SEP-23 | 207101104 03 02 12 | 1,60,99,43 |
| 4583 | UDHAM SINGH | 75014277 | V | N | 395 N | 01-SEP-23 | 21-SEP-23 | 207101104 03 02 12 | 1,38,38,85 |

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| 4584 | UDHAM SINGH NAGAR | 75014277 | V | N | 398 | N | 01-SEP-23 21-SEP-23 | 207101104 03 02 12 | 54,86,88 |
| 4585 | UDHAM SINGH NAGAR | 75014277 | V | N | 399 | N | 01-SEP-23 21-SEP-23 | 207101105 03 02 12 | 7,96,60 |
| 4586 | UDHAM SINGH NAGAR | 75014277 | V | N | 387 | N | 01-SEP-23 21-SEP-23 | 207101109 06 02 12 | 22,75,55 |
| 4587 | UDHAM SINGH NAGAR | 75014277 | V | N | 389 | N | 01-SEP-23 21-SEP-23 | 207101109 06 02 12 | 27,65,45 |
| 4588 | UDHAM SINGH NAGAR | 75014277 | V | N | 394 | N | 01-SEP-23 21-SEP-23 | 207101109 06 02 12 | 27,15,75 |
| 4589 | UDHAM SINGH NAGAR | 75014277 | V | N | 397 | N | 01-SEP-23 21-SEP-23 | 207101109 06 02 12 | 27,15,75 |
| 4590 | UDHAM SINGH NAGAR | 75064277 | V | N | 474 | N | 01-SEP-23 21-SEP-23 | 207101101 03 02 12 | 4,66,62 |
| 4591 | UDHAM SINGH NAGAR | 75065932 | V | N | 464 | N | 01-SEP-23 21-SEP-23 | 207101115 03 02 13 | 9,21,82 |
| 4592 | UDHAM SINGH NAGAR | 75065932 | V | N | 465 | N | 01-SEP-23 21-SEP-23 | 207101115 03 02 13 | 17,85,82 |
| 4593 | UDHAM SINGH NAGAR | 75074277 | V | N | 375 | N | 01-SEP-23 21-SEP-23 | 207101101 04 01 12 | 13,94,98 |
| 4594 | UDHAM SINGH NAGAR | 75074277 | V | N | 376 | N | 01-SEP-23 21-SEP-23 | 207101101 04 01 12 | 15,55,80 |
| 4595 | UDHAM SINGH NAGAR | 75074277 | V | N | 377 | N | 01-SEP-23 21-SEP-23 | 207101101 04 01 12 | 6,67,24 |
| 4596 | UDHAM SINGH NAGAR | 75074277 | V | N | 378 | N | 01-SEP-23 21-SEP-23 | 207101101 04 01 12 | 6,23,16 |
| 4597 | UDHAM SINGH NAGAR | 75074277 | V | N | 487 | N | 01-SEP-23 21-SEP-23 | 207101104 04 01 12 | 1,67,02,80 |
| 4598 | UDHAM SINGH NAGAR | 75074277 | V | N | 486 | N | 01-SEP-23 21-SEP-23 | 207101105 04 01 12 | 1,04,47,86 |
| 4599 | UDHAM SINGH NAGAR | 75004276 | V | N | 404 | N | 01-SEP-23 22-SEP-23 | 207101101 03 02 12 | 29,36,96 |
| 4600 | UDHAM SINGH NAGAR | 75004276 | V | N | 406 | N | 01-SEP-23 22-SEP-23 | 207101102 03 02 12 | 84,98,38 |
| 4601 | UDHAM SINGH NAGAR | 75004276 | V | N | 405 | N | 01-SEP-23 22-SEP-23 | 207101104 03 02 12 | 94,72,32 |
| 4602 | UDHAM SINGH NAGAR | 75004276 | V | N | 407 | N | 01-SEP-23 22-SEP-23 | 207101104 03 02 12 | 28,32,76 |
| 4603 | UDHAM SINGH NAGAR | 75014518 | V | N | 463 | N | 01-SEP-23 22-SEP-23 | 207101115 03 02 13 | 82,11,00 |
| 4604 | UDHAM SINGH NAGAR | 75024277 | V | N | 383 | N | 01-SEP-23 22-SEP-23 | 207101101 03 02 12 | 20,19,95 |
| 4605 | UDHAM SINGH | 75024277 | V | N | 384 | N | 01-SEP-23 22-SEP-23 | 207101102 03 02 12 | 1,11,89,73 |

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| 4607 | UDHAM SINGH NAGAR | 75024277 | V | N | 415 | N 01-SEP-23 | 22-SEP-23 | 207101105 03 01 12 | 33,50,95 |
| 4608 | UDHAM SINGH NAGAR | 75024277 | V | N | 414 | N 01-SEP-23 | 22-SEP-23 | 207101109 06 02 12 | 9,32 |
| 4609 | UDHAM SINGH NAGAR | 75064277 | V | N | 476 | N 01-SEP-23 | 22-SEP-23 | 207101101 03 02 12 | 5,94,83 |
| 4610 | UDHAM SINGH NAGAR | 75064277 | V | N | 477 | N 01-SEP-23 | 22-SEP-23 | 207101105 03 02 12 | 82,91,88 |
| 4611 | UDHAM SINGH NAGAR | 75002103 | V | N | 492 | N 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 88,32,40 |
| 4612 | UDHAM SINGH NAGAR | 75014277 | V | N | 425 | N 01-SEP-23 | 25-SEP-23 | 207101102 03 02 12 | 1,57,71,81 |
| 4613 | UDHAM SINGH NAGAR | 75014277 | V | N | 424 | N 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 1,71,94,88 |
| 4614 | UDHAM SINGH NAGAR | 75014277 | V | N | 417 | N 01-SEP-23 | 25-SEP-23 | 207101105 03 02 12 | 26,65,18 |
| 4615 | UDHAM SINGH NAGAR | 75014277 | V | N | 423 | N 01-SEP-23 | 25-SEP-23 | 207101109 06 02 12 | 28,47,10 |
| 4616 | UDHAM SINGH NAGAR | 75024277 | V | N | 418 | N 01-SEP-23 | 25-SEP-23 | 207101101 03 02 12 | 1,97,45 |
| 4617 | UDHAM SINGH NAGAR | 75024277 | V | N | 419 | N 01-SEP-23 | 25-SEP-23 | 207101101 03 02 12 | 16,40,10 |
| 4618 | UDHAM SINGH NAGAR | 75024277 | V | N | 422 | N 01-SEP-23 | 25-SEP-23 | 207101101 03 02 12 | 7,28,80 |
| 4619 | UDHAM SINGH NAGAR | 75024277 | V | N | 416 | N 01-SEP-23 | 25-SEP-23 | 207101101 04 01 12 | 3,28,52 |
| 4620 | UDHAM SINGH NAGAR | 75024277 | V | N | 421 | N 01-SEP-23 | 25-SEP-23 | 207101102 03 02 12 | 64,89,65 |
| 4621 | UDHAM SINGH NAGAR | 75024277 | V | N | 420 | N 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 46,86,00 |
| 4622 | UDHAM SINGH NAGAR | 75044277 | V | N | 437 | N 01-SEP-23 | 25-SEP-23 | 207101102 03 02 12 | 1,72,46,73 |
| 4623 | UDHAM SINGH NAGAR | 75044277 | V | N | 436 | N 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 4624 | UDHAM SINGH NAGAR | 75044277 | V | N | 438 | N 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 80,58,60 |
| 4625 | UDHAM SINGH NAGAR | 75044277 | V | N | 439 | N 01-SEP-23 | 25-SEP-23 | 207101105 03 02 12 | 85,81,93 |
| 4626 | UDHAM SINGH NAGAR | 75044277 | V | N | 435 | N 01-SEP-23 | 25-SEP-23 | 207101109 03 02 12 | 12,45,34 |
| 4627 | UDHAM SINGH | 75057590 | V | N | 493 | N 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 21,69,76 |

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| 4629 | UDHAM SINGH NAGAR | 75004276 | V | N | 440 N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 22,37,92 |
| 4630 | UDHAM SINGH NAGAR | 75004276 | V | N | 443 N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 37,89,56 |
| 4631 | UDHAM SINGH NAGAR | 75004276 | V | N | 446 N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 1,24,41,25 |
| 4632 | UDHAM SINGH NAGAR | 75004276 | V | N | 449 N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 4,28,84 |
| 4633 | UDHAM SINGH NAGAR | 75004276 | V | N | 452 N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 12,18,36 |
| 4634 | UDHAM SINGH NAGAR | 75004276 | V | N | 455 N | 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 12,15,52 |
| 4635 | UDHAM SINGH NAGAR | 75004276 | V | N | 442 N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,54,96,49 |
| 4636 | UDHAM SINGH NAGAR | 75004276 | V | N | 445 N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 88,29,85 |
| 4637 | UDHAM SINGH NAGAR | 75004276 | V | N | 448 N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,11,89,73 |
| 4638 | UDHAM SINGH NAGAR | 75004276 | V | N | 451 N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 4639 | UDHAM SINGH NAGAR | 75004276 | V | N | 454 N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,68,73,08 |
| 4640 | UDHAM SINGH NAGAR | 75004276 | V | N | 457 N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 84,16,88 |
| 4641 | UDHAM SINGH NAGAR | 75004276 | V | N | 460 N | 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,03,93,27 |
| 4642 | UDHAM SINGH NAGAR | 75004276 | V | N | 441 N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,84,62,84 |
| 4643 | UDHAM SINGH NAGAR | 75004276 | V | N | 444 N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 89,84,49 |
| 4644 | UDHAM SINGH NAGAR | 75004276 | V | N | 447 N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,16,41,74 |
| 4645 | UDHAM SINGH NAGAR | 75004276 | V | N | 450 N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 4646 | UDHAM SINGH NAGAR | 75004276 | V | N | 453 N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 4647 | UDHAM SINGH NAGAR | 75004276 | V | N | 456 N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,00,28,04 |
| 4648 | UDHAM SINGH NAGAR | 75004276 | V | N | 459 N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 70,81,90 |
| 4649 | UDHAM SINGH NAGAR | 75004276 | V | N | 462 N | 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,66,70,40 |

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| 4650 | UDHAM SINGH NAGAR | 75004276 | V | N | 461 | N 01-SEP-23 | 26-SEP-23 | 207101105 03 02 12 | 58,64,06 |
| 4651 | UDHAM SINGH NAGAR | 75004276 | V | N | 458 | N 01-SEP-23 | 26-SEP-23 | 207101109 06 02 12 | 18,76,20 |
| 4652 | UDHAM SINGH NAGAR | 75024634 | V | N | 491 | N 01-SEP-23 | 26-SEP-23 | 207101115 03 02 13 | 73,89,07 |
| 4653 | UDHAM SINGH NAGAR | 75034802 | V | N | 479 | N 01-SEP-23 | 26-SEP-23 | 207101115 03 02 13 | 91,84 |
| 4654 | UDHAM SINGH NAGAR | 75064277 | V | N | 475 | N 01-SEP-23 | 26-SEP-23 | 207101101 03 02 12 | 4,66,62 |
| 4655 | UDHAM SINGH NAGAR | 75074277 | V | N | 485 | N 01-SEP-23 | 26-SEP-23 | 207101101 03 01 12 | 18,70,50 |
| 4656 | UDHAM SINGH NAGAR | 75074277 | V | N | 489 | N 01-SEP-23 | 26-SEP-23 | 207101101 04 01 12 | 7,70,76 |
| 4657 | UDHAM SINGH NAGAR | 75074277 | V | N | 484 | N 01-SEP-23 | 26-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 4658 | UDHAM SINGH NAGAR | 75074277 | V | N | 483 | N 01-SEP-23 | 26-SEP-23 | 207101104 03 02 12 | 1,64,20,88 |
| 4659 | UDHAM SINGH NAGAR | 75074277 | V | N | 488 | N 01-SEP-23 | 26-SEP-23 | 207101105 03 01 12 | 6,15,40 |
| 4660 | UDHAM SINGH NAGAR | 75074277 | V | N | 482 | N 01-SEP-23 | 26-SEP-23 | 207101109 06 02 12 | 29,32,30 |
| 4661 | UDHAM SINGH NAGAR | 75004276 | V | N | 469 | N 01-SEP-23 | 27-SEP-23 | 207101102 03 02 12 | 79,44,90 |
| 4662 | UDHAM SINGH NAGAR | 75004276 | V | N | 468 | N 01-SEP-23 | 27-SEP-23 | 207101104 03 02 12 | 80,31,52 |
| 4663 | UDHAM SINGH NAGAR | 75004276 | V | N | 472 | N 01-SEP-23 | 27-SEP-23 | 207101105 03 01 12 | 1,27,60 |
| 4664 | UDHAM SINGH NAGAR | 75004276 | V | N | 471 | N 01-SEP-23 | 27-SEP-23 | 207101105 03 02 12 | 2,06,49 |
| 4665 | UDHAM SINGH NAGAR | 75004276 | V | N | 467 | N 01-SEP-23 | 27-SEP-23 | 207101109 05 02 12 | 2,86,84 |
| 4666 | UDHAM SINGH NAGAR | 75004276 | V | N | 470 | N 01-SEP-23 | 27-SEP-23 | 207101109 05 02 12 | 13,85,57 |
| 4667 | UDHAM SINGH NAGAR | 75024277 | V | N | 466 | N 01-SEP-23 | 27-SEP-23 | 207101105 03 02 12 | 35,09,36 |
| 4668 | UDHAM SINGH NAGAR | 75032255 | V | N | 480 | N 01-SEP-23 | 27-SEP-23 | 207101115 03 02 13 | 9,90,20 |
| 4669 | UDHAM SINGH NAGAR | 75032255 | V | N | 481 | N 01-SEP-23 | 27-SEP-23 | 207101115 03 02 13 | 1,03,94,40 |
| 4670 | UDHAM SINGH NAGAR | 75064277 | V | N | 478 | N 01-SEP-23 | 27-SEP-23 | 207101105 03 02 12 | 10,63,59 |
| 4671 | UDHAM SINGH | 75002295 | V | N | 494 | N 01-SEP-23 | 29-SEP-23 | 207101115 03 02 13 | 55,66,40 |

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| 4672 | UDHAM SINGH NAGAR | 75004276 | V | N | 498 | N | 01-SEP-23 29-SEP-23 | 207101104 03 02 12 | 36,66,24 |
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| 4674 | UDHAM SINGH NAGAR | 75024277 | V | N | 495 | N | 01-SEP-23 29-SEP-23 | 207101105 04 01 12 | 17,82,22 |
| 4675 | UDHAM SINGH NAGAR | 75064277 | V | N | 496 | N | 01-SEP-23 29-SEP-23 | 207101101 03 02 12 | 6,57,19 |
| 4676 | UDHAM SINGH NAGAR | 75024277 | V | N | 499 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 40,23,22 |
| 4677 | UTTARKASHI | 41004276 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 1,58,24,79 |
| 4678 | UTTARKASHI | 41004276 | V | N | 51 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 27,45,24,02 |
| 4679 | UTTARKASHI | 41004276 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 1,35,68,16 |
| 4680 | UTTARKASHI | 41004276 | V | N | 39 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 1,29,88,99 |
| 4681 | UTTARKASHI | 41004276 | V | N | 41 | N | 01-SEP-23 01-SEP-23 | 207101105 03 01 12 | 3,43,12,46 |
| 4682 | UTTARKASHI | 41004276 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 6,34,74 |
| 4683 | UTTARKASHI | 41004276 | V | N | 44 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 1,13,85,76 |
| 4684 | UTTARKASHI | 41004276 | V | N | 46 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 2,43,53 |
| 4685 | UTTARKASHI | 41004276 | V | N | 49 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 77,72,74 |
| 4686 | UTTARKASHI | 41004276 | V | N | 52 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 10,61,49,14 |
| 4687 | UTTARKASHI | 41004276 | V | N | 53 | N | 01-SEP-23 01-SEP-23 | 207101105 03 02 12 | 84,56,81 |
| 4688 | UTTARKASHI | 41004276 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 1,17,66,51 |
| 4689 | UTTARKASHI | 41004276 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 207101105 04 01 12 | 96,54,01 |
| 4690 | UTTARKASHI | 41004276 | V | N | 43 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 4,81,94,56 |
| 4691 | UTTARKASHI | 41004276 | V | N | 50 | N | 01-SEP-23 01-SEP-23 | 207101109 03 02 12 | 26,43,51 |
| 4692 | UTTARKASHI | 41004276 | V | N | 45 | N | 01-SEP-23 01-SEP-23 | 207101109 05 02 12 | 17,35,02 |
| 4693 | UTTARKASHI | 41004276 | V | N | 48 | N | 01-SEP-23 01-SEP-23 | 207101109 06 02 12 | 4,50,47,34 |
| 4694 | UTTARKASHI | 41004276 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 207101111 03 02 12 | 2,80,00 |
| 4695 | UTTARKASHI | 41004276 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 207101111 03 02 12 | 5,20,00 |
| 4696 | UTTARKASHI | 41004633 | V | N | 119 | N | 01-SEP-23 01-SEP-23 | 207101115 03 02 13 | 57,36,80 |
| 4697 | UTTARKASHI | 41044277 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 207101101 03 01 12 | 86,00,79 |
| 4698 | UTTARKASHI | 41044277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 207101101 03 02 12 | 7,96,19,36 |
| 4699 | UTTARKASHI | 41044277 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 207101101 04 01 12 | 46,39,41 |

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| 4700 | UTTARKASHI | 41044277 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 01 12 | 2,13,53,58 |
| 4701 | UTTARKASHI | 41044277 | V | N | 10 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 50,39,61 |
| 4702 | UTTARKASHI | 41044277 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 95,38,63 |
| 4703 | UTTARKASHI | 41044277 | V | N | 14 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 4,41,62 |
| 4704 | UTTARKASHI | 41044277 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 4,54,12,52 |
| 4705 | UTTARKASHI | 41044277 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 207101105 03 02 12 | 16,24,48 |
| 4706 | UTTARKASHI | 41044277 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 11,61,66 |
| 4707 | UTTARKASHI | 41044277 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 207101105 04 01 12 | 12,89,62 |
| 4708 | UTTARKASHI | 41044277 | V | N | 9 | N 01-SEP-23 | 01-SEP-23 | 207101109 03 02 12 | 1,80,95,31 |
| 4709 | UTTARKASHI | 41044277 | V | N | 11 | N 01-SEP-23 | 01-SEP-23 | 207101109 05 02 12 | 4,56,45 |
| 4710 | UTTARKASHI | 41044277 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 207101109 06 02 12 | 4,13,29,20 |
| 4711 | UTTARKASHI | 41014277 | V | N | 30 | N 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 3,41,19 |
| 4712 | UTTARKASHI | 41034256 | V | N | 32 | N 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 1,43,60 |
| 4713 | UTTARKASHI | 41034277 | V | N | 23 | N 01-SEP-23 | 02-SEP-23 | 207101101 03 01 12 | 54,51,05 |
| 4714 | UTTARKASHI | 41034277 | V | N | 21 | N 01-SEP-23 | 02-SEP-23 | 207101101 03 02 12 | 6,88,83,02 |
| 4715 | UTTARKASHI | 41034277 | V | N | 28 | N 01-SEP-23 | 02-SEP-23 | 207101101 04 01 12 | 29,27,71 |
| 4716 | UTTARKASHI | 41034277 | V | N | 29 | N 01-SEP-23 | 02-SEP-23 | 207101104 03 02 12 | 1,76,91,60 |
| 4717 | UTTARKASHI | 41034277 | V | N | 19 | N 01-SEP-23 | 02-SEP-23 | 207101105 03 01 12 | 1,51,65,11 |
| 4718 | UTTARKASHI | 41034277 | V | N | 18 | N 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 2,28,52,34 |
| 4719 | UTTARKASHI | 41034277 | V | N | 22 | N 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 27,26,97 |
| 4720 | UTTARKASHI | 41034277 | V | N | 24 | N 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 31,07,05 |
| 4721 | UTTARKASHI | 41034277 | V | N | 25 | N 01-SEP-23 | 02-SEP-23 | 207101105 03 02 12 | 81,48,17 |
| 4722 | UTTARKASHI | 41034277 | V | N | 27 | N 01-SEP-23 | 02-SEP-23 | 207101105 04 01 12 | 22,47,76 |
| 4723 | UTTARKASHI | 41034277 | V | N | 20 | N 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 1,61,39,87 |
| 4724 | UTTARKASHI | 41034277 | V | N | 26 | N 01-SEP-23 | 02-SEP-23 | 207101109 03 02 12 | 6,44,13 |
| 4725 | UTTARKASHI | 41044634 | V | N | 31 | N 01-SEP-23 | 02-SEP-23 | 207101115 03 02 13 | 12,79,89 |
| 4726 | UTTARKASHI | 41004255 | V | N | 47 | N 01-SEP-23 | 04-SEP-23 | 207101115 03 02 13 | 3,50,27 |
| 4727 | UTTARKASHI | 41014257 | V | N | 36 | N 01-SEP-23 | 04-SEP-23 | 207101115 03 02 13 | 52,54,00 |
| 4728 | UTTARKASHI | 41014277 | V | N | 35 | N 01-SEP-23 | 04-SEP-23 | 207101105 03 01 12 | 1,27,80 |
| 4729 | UTTARKASHI | 41034277 | V | N | 34 | N 01-SEP-23 | 04-SEP-23 | 207101105 03 02 12 | 3,91,92 |
| 4730 | UTTARKASHI | 41034277 | V | N | 33 | N 01-SEP-23 | 04-SEP-23 | 207101109 06 02 12 | 2,55,36,63 |
| 4731 | UTTARKASHI | 41014277 | V | N | 54 | N 01-SEP-23 | 05-SEP-23 | 207101105 03 01 12 | 1,27,80 |

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| 4733 | UTTARKASHI | 41046675 | V | N | 60 | N | 01-SEP-23 05-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 4734 | UTTARKASHI | 41014277 | V | N | 62 | N | 01-SEP-23 06-SEP-23 | 207101102 03 02 12 | 1,33,72,61 |
| 4735 | UTTARKASHI | 41014277 | V | N | 61 | N | 01-SEP-23 06-SEP-23 | 207101104 03 02 12 | 1,24,33,80 |
| 4736 | UTTARKASHI | 41014277 | V | N | 63 | N | 01-SEP-23 06-SEP-23 | 207101109 06 02 12 | 57,39,20 |
| 4737 | UTTARKASHI | 41034220 | V | N | 55 | N | 01-SEP-23 06-SEP-23 | 207101115 03 02 13 | 97,98,00 |
| 4738 | UTTARKASHI | 41034277 | V | N | 57 | N | 01-SEP-23 06-SEP-23 | 207101101 03 02 12 | 17,15,36 |
| 4739 | UTTARKASHI | 41034277 | V | N | 56 | N | 01-SEP-23 06-SEP-23 | 207101102 03 02 12 | 1,18,78,02 |
| 4740 | UTTARKASHI | 41034277 | V | N | 58 | N | 01-SEP-23 06-SEP-23 | 207101104 03 02 12 | 1,41,51,72 |
| 4741 | UTTARKASHI | 41002432 | V | N | 93 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 3,13,94 |
| 4742 | UTTARKASHI | 41002751 | V | N | 105 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 2,40,24 |
| 4743 | UTTARKASHI | 41002751 | V | N | 106 | N | 01-SEP-23 08-SEP-23 | 207101101 03 02 12 | 16,85,08 |
| 4744 | UTTARKASHI | 41004233 | V | N | 70 | N | 01-SEP-23 08-SEP-23 | 207101115 03 02 13 | 36,35,20 |
| 4745 | UTTARKASHI | 41024518 | V | N | 64 | N | 01-SEP-23 08-SEP-23 | 207101115 03 02 13 | 6,21,21 |
| 4746 | UTTARKASHI | 41024518 | V | N | 65 | N | 01-SEP-23 08-SEP-23 | 207101115 03 02 13 | 3,10,60 |
| 4747 | UTTARKASHI | 41002295 | V | N | 111 | N | 01-SEP-23 11-SEP-23 | 207101115 03 02 13 | 1,41,71,60 |
| 4748 | UTTARKASHI | 41014277 | V | N | 67 | N | 01-SEP-23 11-SEP-23 | 207101101 03 01 12 | 1,79,67 |
| 4749 | UTTARKASHI | 41014277 | V | N | 68 | N | 01-SEP-23 11-SEP-23 | 207101101 03 02 12 | 5,55,39 |
| 4750 | UTTARKASHI | 41014277 | V | N | 66 | N | 01-SEP-23 11-SEP-23 | 207101105 03 02 12 | 2,42,39 |
| 4751 | UTTARKASHI | 41002662 | V | N | 107 | N | 01-SEP-23 12-SEP-23 | 207101115 03 02 13 | 60,77,60 |
| 4752 | UTTARKASHI | 41002662 | V | N | 108 | N | 01-SEP-23 12-SEP-23 | 207101115 03 02 13 | 3,10,50,00 |
| 4753 | UTTARKASHI | 41004255 | V | N | 92 | N | 01-SEP-23 12-SEP-23 | 207101115 03 02 13 | 88,32,40 |
| 4754 | UTTARKASHI | 41004298 | V | N | 109 | N | 01-SEP-23 12-SEP-23 | 207101115 03 02 13 | 2,34,40 |
| 4755 | UTTARKASHI | 41014519 | V | N | 71 | N | 01-SEP-23 12-SEP-23 | 207101115 03 02 13 | 11,27,17 |
| 4756 | UTTARKASHI | 41014519 | V | N | 72 | N | 01-SEP-23 12-SEP-23 | 207101115 03 02 13 | 5,56,42 |
| 4757 | UTTARKASHI | 41014519 | V | N | 73 | N | 01-SEP-23 12-SEP-23 | 207101115 03 02 13 | 2,37,19 |
| 4758 | UTTARKASHI | 41034277 | V | N | 69 | N | 01-SEP-23 12-SEP-23 | 207101105 03 02 12 | 1,72,33 |
| 4759 | UTTARKASHI | 41035103 | V | N | 75 | N | 01-SEP-23 12-SEP-23 | 207101115 03 02 13 | 55,66,40 |
| 4760 | UTTARKASHI | 41035972 | V | N | 74 | N | 01-SEP-23 12-SEP-23 | 207101115 03 02 13 | 57,36,80 |
| 4761 | UTTARKASHI | 41044277 | V | N | 82 | N | 01-SEP-23 12-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 4762 | UTTARKASHI | 41044277 | V | N | 80 | N | 01-SEP-23 12-SEP-23 | 207101104 03 02 12 | 1,82,62,86 |
| 4763 | UTTARKASHI | 41044277 | V | N | 81 | N | 01-SEP-23 12-SEP-23 | 207101104 03 02 12 | 1,97,55,62 |

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| 4766 | UTTARKASHI | 41044277 | V | N | 83 | N 01-SEP-23 | 12-SEP-23 | 207101109 06 02 12 | 86,64,74 |
| 4767 | UTTARKASHI | 41044519 | V | N | 76 | N 01-SEP-23 | 12-SEP-23 | 207101115 03 02 13 | 4,85,45 |
| 4768 | UTTARKASHI | 41044519 | V | N | 77 | N 01-SEP-23 | 12-SEP-23 | 207101115 03 02 13 | 5,79,36 |
| 4769 | UTTARKASHI | 41044519 | V | N | 78 | N 01-SEP-23 | 12-SEP-23 | 207101115 03 02 13 | 4,18,66 |
| 4770 | UTTARKASHI | 41002231 | V | N | 97 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 2,38,00 |
| 4771 | UTTARKASHI | 41004256 | V | N | 89 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 6,25,90 |
| 4772 | UTTARKASHI | 41004256 | V | N | 91 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 45,29,80 |
| 4773 | UTTARKASHI | 41004256 | V | N | 99 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 25,08,29 |
| 4774 | UTTARKASHI | 41004276 | V | N | 100 | N 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 40,38,48 |
| 4775 | UTTARKASHI | 41004276 | V | N | 144 | N 01-SEP-23 | 13-SEP-23 | 207101101 04 01 12 | 75,25,96 |
| 4776 | UTTARKASHI | 41004276 | V | N | 127 | N 01-SEP-23 | 13-SEP-23 | 207101102 03 02 12 | 1,39,82,24 |
| 4777 | UTTARKASHI | 41004276 | V | N | 147 | N 01-SEP-23 | 13-SEP-23 | 207101102 04 01 12 | 2,09,63,53 |
| 4778 | UTTARKASHI | 41004276 | V | N | 98 | N 01-SEP-23 | 13-SEP-23 | 207101104 03 02 12 | 1,61,89,47 |
| 4779 | UTTARKASHI | 41004276 | V | N | 145 | N 01-SEP-23 | 13-SEP-23 | 207101104 04 01 12 | 2,00,00,00 |
| 4780 | UTTARKASHI | 41004276 | V | N | 146 | N 01-SEP-23 | 13-SEP-23 | 207101104 04 01 12 | 2,00,00,00 |
| 4781 | UTTARKASHI | 41004276 | V | N | 148 | N 01-SEP-23 | 13-SEP-23 | 207101105 04 01 12 | 57,88,36 |
| 4782 | UTTARKASHI | 41012666 | V | N | 85 | N 01-SEP-23 | 13-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 4783 | UTTARKASHI | 41024220 | V | N | 87 | N 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 3,69,20 |
| 4784 | UTTARKASHI | 41024220 | V | N | 88 | N 01-SEP-23 | 13-SEP-23 | 207101101 03 02 12 | 3,91,92 |
| 4785 | UTTARKASHI | 41004031 | V | N | 101 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 54,81,20 |
| 4786 | UTTARKASHI | 41034277 | V | N | 90 | N 01-SEP-23 | 14-SEP-23 | 207101101 03 02 12 | 1,22,06 |
| 4787 | UTTARKASHI | 41046669 | V | N | 86 | N 01-SEP-23 | 14-SEP-23 | 207101115 03 02 13 | 13,32,94 |
| 4788 | UTTARKASHI | 41004276 | V | N | 95 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 02 12 | 3,06,60 |
| 4789 | UTTARKASHI | 41004276 | V | N | 96 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 02 12 | 35,27,44 |
| 4790 | UTTARKASHI | 41034277 | V | N | 94 | N 01-SEP-23 | 15-SEP-23 | 207101105 03 02 12 | 4,55,11 |
| 4791 | UTTARKASHI | 41004276 | V | N | 110 | N 01-SEP-23 | 16-SEP-23 | 207101101 03 02 12 | 6,54,98 |
| 4792 | UTTARKASHI | 41004276 | V | N | 151 | N 01-SEP-23 | 16-SEP-23 | 207101101 03 02 12 | 44,75,83 |
| 4793 | UTTARKASHI | 41004276 | V | N | 149 | N 01-SEP-23 | 16-SEP-23 | 207101101 04 01 12 | 36,63,60 |
| 4794 | UTTARKASHI | 41004276 | V | N | 153 | N 01-SEP-23 | 16-SEP-23 | 207101102 04 01 12 | 1,26,84,31 |
| 4795 | UTTARKASHI | 41004276 | V | N | 154 | N 01-SEP-23 | 16-SEP-23 | 207101104 04 01 12 | 1,46,86,65 |

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| 4796 | UTTARKASHI | 41004276 | V | N | 150 | N | 01-SEP-23 16-SEP-23 | 207101105 03 02 12 | 28,34,90 |
| 4797 | UTTARKASHI | 41004276 | V | N | 152 | N | 01-SEP-23 16-SEP-23 | 207101105 04 01 12 | 4,31,00 |
| 4798 | UTTARKASHI | 41014277 | V | N | 103 | N | 01-SEP-23 16-SEP-23 | 207101101 03 02 12 | 1,77,99 |
| 4799 | UTTARKASHI | 41014277 | V | N | 104 | N | 01-SEP-23 16-SEP-23 | 207101105 03 01 12 | 2,55,60 |
| 4800 | UTTARKASHI | 41034233 | V | N | 102 | N | 01-SEP-23 16-SEP-23 | 207101115 03 02 13 | 48,28,00 |
| 4801 | UTTARKASHI | 41004276 | V | N | 162 | N | 01-SEP-23 18-SEP-23 | 207101101 03 01 12 | 29,54,66 |
| 4802 | UTTARKASHI | 41004276 | V | N | 158 | N | 01-SEP-23 18-SEP-23 | 207101101 04 01 12 | 14,50,95 |
| 4803 | UTTARKASHI | 41004276 | V | N | 165 | N | 01-SEP-23 18-SEP-23 | 207101102 03 02 12 | 1,62,43,79 |
| 4804 | UTTARKASHI | 41004276 | V | N | 155 | N | 01-SEP-23 18-SEP-23 | 207101104 03 02 12 | 17,18,20 |
| 4805 | UTTARKASHI | 41004276 | V | N | 166 | N | 01-SEP-23 18-SEP-23 | 207101104 03 02 12 | 1,88,08,02 |
| 4806 | UTTARKASHI | 41004276 | V | N | 159 | N | 01-SEP-23 18-SEP-23 | 207101105 03 01 12 | 3,83,40 |
| 4807 | UTTARKASHI | 41004276 | V | N | 160 | N | 01-SEP-23 18-SEP-23 | 207101105 03 02 12 | 3,81,04 |
| 4808 | UTTARKASHI | 41004276 | V | N | 164 | N | 01-SEP-23 18-SEP-23 | 207101109 03 02 12 | 64,01,50 |
| 4809 | UTTARKASHI | 41004276 | V | N | 171 | N | 01-SEP-23 18-SEP-23 | 207101109 03 02 12 | 8,16,00 |
| 4810 | UTTARKASHI | 41014277 | V | N | 112 | N | 01-SEP-23 18-SEP-23 | 207101105 03 02 12 | 16,92,03 |
| 4811 | UTTARKASHI | 41004276 | V | N | 156 | N | 01-SEP-23 19-SEP-23 | 207101101 03 02 12 | 52,45,58 |
| 4812 | UTTARKASHI | 41004276 | V | N | 157 | N | 01-SEP-23 19-SEP-23 | 207101101 04 01 12 | 26,83,80 |
| 4813 | UTTARKASHI | 41004276 | V | N | 174 | N | 01-SEP-23 19-SEP-23 | 207101101 04 01 12 | 20,34,15 |
| 4814 | UTTARKASHI | 41004276 | V | N | 176 | N | 01-SEP-23 19-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
| 4815 | UTTARKASHI | 41004276 | V | N | 178 | N | 01-SEP-23 19-SEP-23 | 207101102 04 01 12 | 1,12,68,39 |
| 4816 | UTTARKASHI | 41004276 | V | N | 180 | N | 01-SEP-23 19-SEP-23 | 207101102 04 01 12 | 1,06,19,42 |
| 4817 | UTTARKASHI | 41004276 | V | N | 167 | N | 01-SEP-23 19-SEP-23 | 207101104 03 02 12 | 2,00,00,00 |
| 4818 | UTTARKASHI | 41004276 | V | N | 173 | N | 01-SEP-23 19-SEP-23 | 207101104 03 02 12 | 12,23,56 |
| 4819 | UTTARKASHI | 41004276 | V | N | 181 | N | 01-SEP-23 19-SEP-23 | 207101104 03 02 12 | 1,69,18,11 |
| 4820 | UTTARKASHI | 41004276 | V | N | 161 | N | 01-SEP-23 19-SEP-23 | 207101104 04 01 12 | 1,30,18,56 |
| 4821 | UTTARKASHI | 41004276 | V | N | 183 | N | 01-SEP-23 19-SEP-23 | 207101104 04 01 12 | 1,22,68,80 |
| 4822 | UTTARKASHI | 41004276 | V | N | 163 | N | 01-SEP-23 19-SEP-23 | 207101105 03 02 12 | 41,30,77 |
| 4823 | UTTARKASHI | 41004276 | V | N | 182 | N | 01-SEP-23 19-SEP-23 | 207101105 03 02 12 | 7,65,59 |
| 4824 | UTTARKASHI | 41004276 | V | N | 184 | N | 01-SEP-23 19-SEP-23 | 207101105 03 02 12 | 64,09,15 |
| 4825 | UTTARKASHI | 41024277 | V | N | 116 | N | 01-SEP-23 19-SEP-23 | 207101102 03 02 12 | 1,33,80,47 |
| 4826 | UTTARKASHI | 41024277 | V | N | 115 | N | 01-SEP-23 19-SEP-23 | 207101104 03 02 12 | 79,60,68 |
| 4827 | UTTARKASHI | 41024277 | V | N | 114 | N | 01-SEP-23 19-SEP-23 | 207101105 03 02 12 | 1,27,80 |

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| 4828 | UTTARKASHI | 41024277 | V | N | 117 | N 01-SEP-23 | 19-SEP-23 | 207101109 03 02 12 | 1,92,55,24 |
| 4829 | UTTARKASHI | 41024518 | V | N | 118 | N 01-SEP-23 | 19-SEP-23 | 207101115 03 02 13 | 25,34,70 |
| 4830 | UTTARKASHI | 41045963 | V | N | 113 | N 01-SEP-23 | 19-SEP-23 | 207101115 03 02 13 | 28,24,38 |
| 4831 | UTTARKASHI | 41004255 | V | N | 142 | N 01-SEP-23 | 21-SEP-23 | 207101115 03 02 13 | 98,11,80 |
| 4832 | UTTARKASHI | 41014220 | V | N | 126 | N 01-SEP-23 | 22-SEP-23 | 207101101 03 02 12 | 11,41,68 |
| 4833 | UTTARKASHI | 41024277 | V | N | 134 | N 01-SEP-23 | 22-SEP-23 | 207101101 04 01 12 | 21,58,40 |
| 4834 | UTTARKASHI | 41024277 | V | N | 133 | N 01-SEP-23 | 22-SEP-23 | 207101102 04 01 12 | 1,19,56,68 |
| 4835 | UTTARKASHI | 41024277 | V | N | 132 | N 01-SEP-23 | 22-SEP-23 | 207101104 04 01 12 | 1,42,45,44 |
| 4836 | UTTARKASHI | 41044277 | V | N | 121 | N 01-SEP-23 | 22-SEP-23 | 207101102 03 02 12 | 1,54,96,49 |
| 4837 | UTTARKASHI | 41044277 | V | N | 125 | N 01-SEP-23 | 22-SEP-23 | 207101102 03 02 12 | 1,46,11,54 |
| 4838 | UTTARKASHI | 41044277 | V | N | 122 | N 01-SEP-23 | 22-SEP-23 | 207101104 03 02 12 | 1,49,52,30 |
| 4839 | UTTARKASHI | 41044277 | V | N | 124 | N 01-SEP-23 | 22-SEP-23 | 207101104 03 02 12 | 1,69,18,11 |
| 4840 | UTTARKASHI | 41044277 | V | N | 123 | N 01-SEP-23 | 22-SEP-23 | 207101109 03 02 12 | 52,45,58 |
| 4841 | UTTARKASHI | 41044277 | V | N | 120 | N 01-SEP-23 | 22-SEP-23 | 207101109 06 02 12 | 55,63,28 |
| 4842 | UTTARKASHI | 41004217 | V | N | 143 | N 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 97,98,00 |
| 4843 | UTTARKASHI | 41004276 | V | N | 169 | N 01-SEP-23 | 25-SEP-23 | 207101101 03 02 12 | 8,83,24 |
| 4844 | UTTARKASHI | 41004276 | V | N | 168 | N 01-SEP-23 | 25-SEP-23 | 207101102 03 02 12 | 1,22,32,00 |
| 4845 | UTTARKASHI | 41004276 | V | N | 177 | N 01-SEP-23 | 25-SEP-23 | 207101102 03 02 12 | 1,59,68,47 |
| 4846 | UTTARKASHI | 41004276 | V | N | 172 | N 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 1,45,73,46 |
| 4847 | UTTARKASHI | 41004276 | V | N | 179 | N 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 86,62,00 |
| 4848 | UTTARKASHI | 41004276 | V | N | 185 | N 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 1,90,25,16 |
| 4849 | UTTARKASHI | 41004276 | V | N | 175 | N 01-SEP-23 | 25-SEP-23 | 207101105 03 02 12 | 12,22,46 |
| 4850 | UTTARKASHI | 41004276 | V | N | 170 | N 01-SEP-23 | 25-SEP-23 | 207101109 03 02 12 | 5,76,52 |
| 4851 | UTTARKASHI | 41024220 | V | N | 131 | N 01-SEP-23 | 25-SEP-23 | 207101115 03 02 13 | 97,98,00 |
| 4852 | UTTARKASHI | 41024277 | V | N | 135 | N 01-SEP-23 | 25-SEP-23 | 207101101 03 02 12 | 6,65,98 |
| 4853 | UTTARKASHI | 41024277 | V | N | 136 | N 01-SEP-23 | 25-SEP-23 | 207101101 03 02 12 | 6,65,98 |
| 4854 | UTTARKASHI | 41024277 | V | N | 137 | N 01-SEP-23 | 25-SEP-23 | 207101101 03 02 12 | 6,65,98 |
| 4855 | UTTARKASHI | 41024277 | V | N | 138 | N 01-SEP-23 | 25-SEP-23 | 207101101 03 02 12 | 6,65,98 |
| 4856 | UTTARKASHI | 41024277 | V | N | 139 | N 01-SEP-23 | 25-SEP-23 | 207101101 03 02 12 | 6,65,98 |
| 4857 | UTTARKASHI | 41034277 | V | N | 130 | N 01-SEP-23 | 25-SEP-23 | 207101101 03 02 12 | 24,85,00 |
| 4858 | UTTARKASHI | 41034277 | V | N | 129 | N 01-SEP-23 | 25-SEP-23 | 207101104 03 02 12 | 1,64,01,00 |
| 4859 | UTTARKASHI | 41034277 | V | N | 128 | N 01-SEP-23 | 25-SEP-23 | 207101105 03 01 12 | 10,22,40 |

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| 4860 | UTTARKASHI | 41004233 | V | N | 198 | N | 01-SEP-23 26-SEP-23 | 207101115 03 02 13 | 47,28,60 |
| 4861 | UTTARKASHI | 41004234 | V | N | 199 | N | 01-SEP-23 26-SEP-23 | 207101115 03 02 13 | 59,07,20 |
| 4862 | UTTARKASHI | 41004276 | V | N | 188 | N | 01-SEP-23 26-SEP-23 | 207101101 03 02 12 | 26,49,92 |
| 4863 | UTTARKASHI | 41004276 | V | N | 190 | N | 01-SEP-23 26-SEP-23 | 207101101 03 02 12 | 11,41,68 |
| 4864 | UTTARKASHI | 41004276 | V | N | 191 | N | 01-SEP-23 26-SEP-23 | 207101101 03 02 12 | 24,96,36 |
| 4865 | UTTARKASHI | 41004276 | V | N | 186 | N | 01-SEP-23 26-SEP-23 | 207101102 03 02 12 | 81,80,89 |
| 4866 | UTTARKASHI | 41004276 | V | N | 189 | N | 01-SEP-23 26-SEP-23 | 207101102 03 02 12 | 1,15,24,04 |
| 4867 | UTTARKASHI | 41004276 | V | N | 194 | N | 01-SEP-23 26-SEP-23 | 207101102 03 02 12 | 1,05,40,76 |
| 4868 | UTTARKASHI | 41004276 | V | N | 187 | N | 01-SEP-23 26-SEP-23 | 207101104 03 02 12 | 94,72,32 |
| 4869 | UTTARKASHI | 41004276 | V | N | 193 | N | 01-SEP-23 26-SEP-23 | 207101104 03 02 12 | 1,02,75,12 |
| 4870 | UTTARKASHI | 41004276 | V | N | 195 | N | 01-SEP-23 26-SEP-23 | 207101104 03 02 12 | 1,74,08,49 |
| 4871 | UTTARKASHI | 41004276 | V | N | 196 | N | 01-SEP-23 26-SEP-23 | 207101104 03 02 12 | 1,37,29,98 |
| 4872 | UTTARKASHI | 41004276 | V | N | 192 | N | 01-SEP-23 26-SEP-23 | 207101105 03 02 12 | 10,08,72 |
| 4873 | UTTARKASHI | 41004276 | V | N | 197 | N | 01-SEP-23 26-SEP-23 | 207101109 06 02 12 | 15,82,59 |
| 4874 | UTTARKASHI | 41044518 | V | N | 140 | N | 01-SEP-23 26-SEP-23 | 207101115 03 02 13 | 11,52,94 |
| 4875 | UTTARKASHI | 41044518 | V | N | 141 | N | 01-SEP-23 26-SEP-23 | 207101115 03 02 13 | 5,11,91 |
| 4876 | UTTARKASHI | 41004276 | V | N | 227 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 12,42,69 |
| 4877 | UTTARKASHI | 41004276 | V | N | 228 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 18,13,90 |
| 4878 | UTTARKASHI | 41004276 | V | N | 212 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 62,24,73 |
| 4879 | UTTARKASHI | 41004276 | V | N | 213 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 18,88,20 |
| 4880 | UTTARKASHI | 41004276 | V | N | 225 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 2,55,60 |
| 4881 | UTTARKASHI | 41004276 | V | N | 229 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 13,67,74 |
| 4882 | UTTARKASHI | 41004276 | V | N | 230 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 4,09,28 |
| 4883 | UTTARKASHI | 41004276 | V | N | 224 | N | 01-SEP-23 30-SEP-23 | 207101105 04 01 12 | 5,29,94 |
| 4884 | UTTARKASHI | 41004276 | V | N | 226 | N | 01-SEP-23 30-SEP-23 | 207101109 03 02 12 | 4,64,61 |
| 4885 | UTTARKASHI | 41014277 | V | N | 206 | N | 01-SEP-23 30-SEP-23 | 207101101 03 01 12 | 36,54,01 |
| 4886 | UTTARKASHI | 41014277 | V | N | 200 | N | 01-SEP-23 30-SEP-23 | 207101101 03 02 12 | 5,53,32,71 |
| 4887 | UTTARKASHI | 41014277 | V | N | 202 | N | 01-SEP-23 30-SEP-23 | 207101101 04 01 12 | 24,26,58 |
| 4888 | UTTARKASHI | 41014277 | V | N | 205 | N | 01-SEP-23 30-SEP-23 | 207101105 03 01 12 | 74,45,06 |
| 4889 | UTTARKASHI | 41014277 | V | N | 201 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 2,13,84,09 |
| 4890 | UTTARKASHI | 41014277 | V | N | 204 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 13,51,73 |
| 4891 | UTTARKASHI | 41014277 | V | N | 208 | N | 01-SEP-23 30-SEP-23 | 207101105 03 02 12 | 15,45,93 |

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| 4892 | UTTARKASHI | 41014277 | V | N | 210 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 26,48,58 |
| 4893 | UTTARKASHI | 41014277 | V | N | 203 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 04 01 12 | 8,15,56 |
| 4894 | UTTARKASHI | 41014277 | V | N | 207 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 03 02 12 | 86,02,69 |
| 4895 | UTTARKASHI | 41014277 | V | N | 211 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 03 02 12 | 3,62,81 |
| 4896 | UTTARKASHI | 41014277 | V | N | 209 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 06 02 12 | 1,05,46,73 |
| 4897 | UTTARKASHI | 41024277 | V | N | 219 | N | 01-SEP-23 | 30-SEP-23 | 207101101 | 03 01 12 | 13,81,21 |
| 4898 | UTTARKASHI | 41024277 | V | N | 215 | N | 01-SEP-23 | 30-SEP-23 | 207101101 | 03 02 12 | 1,24,00,90 |
| 4899 | UTTARKASHI | 41024277 | V | N | 216 | N | 01-SEP-23 | 30-SEP-23 | 207101101 | 04 01 12 | 3,95,20 |
| 4900 | UTTARKASHI | 41024277 | V | N | 218 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 01 12 | 52,56,82 |
| 4901 | UTTARKASHI | 41024277 | V | N | 214 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 74,26,44 |
| 4902 | UTTARKASHI | 41024277 | V | N | 217 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 6,39,00 |
| 4903 | UTTARKASHI | 41024277 | V | N | 221 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 10,62,87 |
| 4904 | UTTARKASHI | 41024277 | V | N | 223 | N | 01-SEP-23 | 30-SEP-23 | 207101105 | 03 02 12 | 2,70,51 |
| 4905 | UTTARKASHI | 41024277 | V | N | 220 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 03 02 12 | 33,57,07 |
| 4906 | UTTARKASHI | 41024277 | V | N | 222 | N | 01-SEP-23 | 30-SEP-23 | 207101109 | 06 02 12 | 13,71,90 |

71,37,87,33,86

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| 1 | ALMORA | 37014277 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 14,72,60 |
| 2 | ALMORA | 37024277 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 10,68,72 |
| 3 | ALMORA | 37034277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 17,12,15 |
| 4 | ALMORA | 37044277 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 10,02,40 |
| 5 | ALMORA | 37054277 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 12,71,54 |
| 6 | ALMORA | 37064277 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 5,52,60 |
| 7 | ALMORA | 37074277 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 25,60 |
| 8 | ALMORA | 37084277 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 8,98,10 |
| 9 | ALMORA | 37094277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 8,76,40 |
| 10 | ALMORA | 37104277 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 7,64,46 |
| 11 | ALMORA | 37094277 | V | N | 13 | N | 01-SEP-23 | 13-SEP-23 | 223560107 02 00 57 | 32,75 |
| 12 | ALMORA | 37054277 | V | N | 46 | N | 01-SEP-23 | 22-SEP-23 | 223560107 02 00 57 | 33,12,26 |
| 13 | ALMORA | 37054277 | V | N | 47 | N | 01-SEP-23 | 26-SEP-23 | 223560107 02 00 57 | 1,71,73 |
| 14 | ALMORA | 37004276 | V | N | 69 | N | 01-SEP-23 | 30-SEP-23 | 223560107 02 00 57 | 54,40 |
| 15 | ALMORA | 37004276 | V | N | 70 | N | 01-SEP-23 | 30-SEP-23 | 223560107 02 00 57 | 39,96,15 |
| 16 | ALMORA | 37064277 | V | N | 53 | N | 01-SEP-23 | 30-SEP-23 | 223560107 02 00 57 | 5,28,60 |
| 17 | ALMORA | 37094277 | V | N | 68 | N | 01-SEP-23 | 30-SEP-23 | 223560107 02 00 57 | 8,76,40 |
| 18 | ALMORA | 37104277 | V | N | 56 | N | 01-SEP-23 | 30-SEP-23 | 223560107 02 00 57 | 7,64,46 |
| 19 | BAGESHWAR | 89004276 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 1,16,45 |
| 20 | BAGESHWAR | 89004276 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 22,50,18 |
| 21 | BAGESHWAR | 89034277 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 6,24,85 |
| 22 | BAGESHWAR | 89044277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 18,07,25 |
| 23 | BAGESHWAR | 89024277 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 223560107 02 00 57 | 3,15,20 |
| 24 | BAGESHWAR | 89044277 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 | 223560107 02 00 57 | 1,76,00 |
| 25 | BAGESHWAR | 89004276 | V | N | 12 | N | 01-SEP-23 | 16-SEP-23 | 223560107 02 00 57 | 3,04,00 |
| 26 | BAGESHWAR | 89044277 | V | N | 14 | N | 01-SEP-23 | 21-SEP-23 | 223560107 02 00 57 | 1,27,48 |
| 27 | BAGESHWAR | 89004276 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 223560107 02 00 57 | 1,00,45 |
| 28 | BAGESHWAR | 89004276 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 223560107 02 00 57 | 48,94,18 |
| 29 | BAGESHWAR | 89034277 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 223560107 02 00 57 | 5,64,85 |
| 30 | CHAMOLI | 40014277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 10,00,00 |
| 31 | CHAMOLI | 40044277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 10,00,00 |
| 32 | CHAMOLI | 40074277 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 5,00,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 33 | CHAMOLI | 40004276 | V | N | 10 | N 01-SEP-23 | 12-SEP-23 | 223560107 02 00 57 | 11,03,81 |
| 34 | CHAMOLI | 40004276 | V | N | 11 | N 01-SEP-23 | 12-SEP-23 | 223560107 02 00 57 | 11,04,64 |
| 35 | CHAMOLI | 40004276 | V | N | 12 | N 01-SEP-23 | 12-SEP-23 | 223560107 02 00 57 | 8,28,06 |
| 36 | CHAMOLI | 40004276 | V | N | 13 | N 01-SEP-23 | 12-SEP-23 | 223560107 02 00 57 | 11,03,81 |
| 37 | CHAMOLI | 40004276 | V | N | 14 | N 01-SEP-23 | 12-SEP-23 | 223560107 02 00 57 | 11,03,81 |
| 38 | CHAMOLI | 40004276 | V | N | 5 | N 01-SEP-23 | 12-SEP-23 | 223560107 02 00 57 | 6,62,45 |
| 39 | CHAMOLI | 40004276 | V | N | 6 | N 01-SEP-23 | 12-SEP-23 | 223560107 02 00 57 | 11,03,81 |
| 40 | CHAMOLI | 40004276 | V | N | 7 | N 01-SEP-23 | 12-SEP-23 | 223560107 02 00 57 | 11,03,81 |
| 41 | CHAMOLI | 40004276 | V | N | 8 | N 01-SEP-23 | 12-SEP-23 | 223560107 02 00 57 | 8,28,06 |
| 42 | CHAMOLI | 40004276 | V | N | 9 | N 01-SEP-23 | 12-SEP-23 | 223560107 02 00 57 | 8,28,06 |
| 43 | CHAMOLI | 40004276 | V | N | 17 | N 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 5,02,13 |
| 44 | CHAMOLI | 40004276 | V | N | 18 | N 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 5,02,13 |
| 45 | CHAMOLI | 40004276 | V | N | 19 | N 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 42,93 |
| 46 | CHAMOLI | 40004276 | V | N | 20 | N 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 57,32 |
| 47 | CHAMOLI | 40004276 | V | N | 21 | N 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 57,32 |
| 48 | CHAMOLI | 40004276 | V | N | 22 | N 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 57,32 |
| 49 | CHAMOLI | 40004276 | V | N | 23 | N 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 34,35 |
| 50 | CHAMOLI | 40004276 | V | N | 24 | N 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 57,32 |
| 51 | CHAMOLI | 40004276 | V | N | 25 | N 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 57,32 |
| 52 | CHAMOLI | 40004276 | V | N | 26 | N 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 42,93 |
| 53 | CHAMOLI | 40004276 | V | N | 27 | N 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 57,10 |
| 54 | CHAMOLI | 40004276 | V | N | 29 | N 01-SEP-23 | 16-SEP-23 | 223560107 02 00 57 | 34,35 |
| 55 | CHAMOLI | 40004276 | V | N | 30 | N 01-SEP-23 | 16-SEP-23 | 223560107 02 00 57 | 34,35 |
| 56 | CHAMOLI | 40004276 | V | N | 31 | N 01-SEP-23 | 16-SEP-23 | 223560107 02 00 57 | 42,93 |
| 57 | CHAMOLI | 40004276 | V | N | 32 | N 01-SEP-23 | 16-SEP-23 | 223560107 02 00 57 | 8,28,06 |
| 58 | CHAMOLI | 40004276 | V | N | 39 | N 01-SEP-23 | 19-SEP-23 | 223560107 02 00 57 | 42,93 |
| 59 | CHAMOLI | 40004276 | V | N | 41 | N 01-SEP-23 | 25-SEP-23 | 223560107 02 00 57 | 16,56,13 |
| 60 | CHAMOLI | 40004276 | V | N | 42 | N 01-SEP-23 | 25-SEP-23 | 223560107 02 00 57 | 11,03,81 |
| 61 | CHAMOLI | 40004276 | V | N | 45 | N 01-SEP-23 | 29-SEP-23 | 223560107 02 00 57 | 57,32 |
| 62 | CHAMOLI | 40004276 | V | N | 46 | N 01-SEP-23 | 29-SEP-23 | 223560107 02 00 57 | 85,87 |
| 63 | CHAMOLI | 40004276 | V | N | 54 | N 01-SEP-23 | 30-SEP-23 | 223560107 02 00 57 | 81,89,41 |
| 64 | CHAMOLI | 40034277 | V | N | 53 | N 01-SEP-23 | 30-SEP-23 | 223560107 02 00 57 | 42,50,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 65 | TREASURY | CHAMOLI | 40054277 | V | N | 47 | N 01-SEP-23 30-SEP-23 | 223560107 02 00 57 | 12,50,00 |
| 66 | TREASURY | CHAMOLI | 40104277 | V | N | 48 | N 01-SEP-23 30-SEP-23 | 223560107 02 00 57 | 2,50,00 |
| 67 | TREASURY | CHAMPAWAT | 88004276 | V | N | 2 | N 01-SEP-23 01-SEP-23 | 223560107 02 00 57 | 1,16,00 |
| 68 | TREASURY | CHAMPAWAT | 88024277 | V | N | 1 | N 01-SEP-23 01-SEP-23 | 223560107 02 00 57 | 7,35,33 |
| 69 | TREASURY | CHAMPAWAT | 88044277 | V | N | 3 | N 01-SEP-23 01-SEP-23 | 223560107 02 00 57 | 3,45,95 |
| 70 | TREASURY | CHAMPAWAT | 88024277 | V | N | 4 | N 01-SEP-23 08-SEP-23 | 223560107 02 00 57 | 5,52,32 |
| 71 | TREASURY | CHAMPAWAT | 88024277 | V | N | 5 | N 01-SEP-23 08-SEP-23 | 223560107 02 00 57 | 5,52,32 |
| 72 | TREASURY | CHAMPAWAT | 88024277 | V | N | 6 | N 01-SEP-23 08-SEP-23 | 223560107 02 00 57 | 5,52,32 |
| 73 | TREASURY | CHAMPAWAT | 88024277 | V | N | 7 | N 01-SEP-23 08-SEP-23 | 223560107 02 00 57 | 5,52,32 |
| 74 | TREASURY | CHAMPAWAT | 88024277 | V | N | 8 | N 01-SEP-23 08-SEP-23 | 223560107 02 00 57 | 5,52,32 |
| 75 | TREASURY | CHAMPAWAT | 88024277 | V | N | 9 | N 01-SEP-23 08-SEP-23 | 223560107 02 00 57 | 5,52,32 |
| 76 | TREASURY | CHAMPAWAT | 88024277 | V | N | 11 | N 01-SEP-23 12-SEP-23 | 223560107 02 00 57 | 28,55 |
| 77 | TREASURY | CHAMPAWAT | 88024277 | V | N | 12 | N 01-SEP-23 12-SEP-23 | 223560107 02 00 57 | 28,55 |
| 78 | TREASURY | CHAMPAWAT | 88024277 | V | N | 13 | N 01-SEP-23 12-SEP-23 | 223560107 02 00 57 | 28,55 |
| 79 | TREASURY | CHAMPAWAT | 88024277 | V | N | 14 | N 01-SEP-23 12-SEP-23 | 223560107 02 00 57 | 28,55 |
| 80 | TREASURY | CHAMPAWAT | 88024277 | V | N | 15 | N 01-SEP-23 12-SEP-23 | 223560107 02 00 57 | 28,55 |
| 81 | TREASURY | CHAMPAWAT | 88024277 | V | N | 16 | N 01-SEP-23 12-SEP-23 | 223560107 02 00 57 | 28,55 |
| 82 | TREASURY | CHAMPAWAT | 88004276 | V | N | 27 | N 01-SEP-23 25-SEP-23 | 223560107 02 00 57 | 2,30,00 |
| 83 | TREASURY | DEHRADUN | 01054277 | V | N | 1 | N 01-SEP-23 01-SEP-23 | 223560107 02 00 57 | 5,48,00 |
| 84 | TREASURY | DEHRADUN | 01004275 | V | N | 5 | N 01-SEP-23 02-SEP-23 | 223560107 02 00 57 | 4,31,60 |
| 85 | TREASURY | DEHRADUN | 01004275 | V | N | 6 | N 01-SEP-23 02-SEP-23 | 223560107 02 00 57 | 1,09,36,37 |
| 86 | TREASURY | DEHRADUN | 01044277 | V | N | 4 | N 01-SEP-23 02-SEP-23 | 223560107 02 00 57 | 20,26,40 |
| 87 | TREASURY | DEHRADUN | 01004275 | V | N | 7 | N 01-SEP-23 05-SEP-23 | 223560107 02 00 57 | 15,15 |
| 88 | TREASURY | DEHRADUN | 01004275 | V | N | 8 | N 01-SEP-23 05-SEP-23 | 223560107 02 00 57 | 32,75 |
| 89 | TREASURY | DEHRADUN | 01004275 | V | N | 9 | N 01-SEP-23 05-SEP-23 | 223560107 02 00 57 | 32,75 |
| 90 | TREASURY | DEHRADUN | 01004275 | V | N | 35 | N 01-SEP-23 13-SEP-23 | 223560107 02 00 57 | 1,84,00 |
| 91 | TREASURY | DEHRADUN | 01004275 | V | N | 36 | N 01-SEP-23 25-SEP-23 | 223560107 02 00 57 | 20,72 |
| 92 | TREASURY | DEHRADUN | 01004275 | V | N | 37 | N 01-SEP-23 25-SEP-23 | 223560107 02 00 57 | 20,72 |
| 93 | TREASURY | DEHRADUN | 01004275 | V | N | 38 | N 01-SEP-23 25-SEP-23 | 223560107 02 00 57 | 20,72 |
| 94 | TREASURY | DEHRADUN | 01004275 | V | N | 39 | N 01-SEP-23 25-SEP-23 | 223560107 02 00 57 | 20,72 |
| 95 | TREASURY | DEHRADUN | 01004275 | V | N | 40 | N 01-SEP-23 25-SEP-23 | 223560107 02 00 57 | 20,72 |
| 96 | TREASURY | DEHRADUN | 01004275 | V | N | 41 | N 01-SEP-23 25-SEP-23 | 223560107 02 00 57 | 20,72 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------|-------------|-----|------|--------|----|-----------|-----------|--------------------|----------|
| 97 | DEHRADUN | 01054277 | V | N | 69 | N | 01-SEP-23 | 30-SEP-23 | 223560107 02 00 57 | 2,98,00 |
| 98 | HALDWANI | 07004276 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 25,53,13 |
| 99 | HARIDWAR | 65004276 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 39,17,15 |
| 100 | HARIDWAR | 65014277 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 2,50,00 |
| 101 | HARIDWAR | 65024277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 23,33 |
| 102 | HARIDWAR | 65024277 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 223560107 02 00 57 | 4,39,89 |
| 103 | HARIDWAR | 65004276 | V | N | 18 | N | 01-SEP-23 | 20-SEP-23 | 223560107 02 00 57 | 48,00 |
| 104 | HARIDWAR | 65004276 | V | N | 19 | N | 01-SEP-23 | 20-SEP-23 | 223560107 02 00 57 | 19,20 |
| 105 | HARIDWAR | 65004276 | V | N | 44 | N | 01-SEP-23 | 29-SEP-23 | 223560107 02 00 57 | 11,03,81 |
| 106 | KOTDWAR | 56004276 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 87,95,11 |
| 107 | KOTDWAR | 56004276 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 1,77,87 |
| 108 | KOTDWAR | 56004276 | V | N | 6 | N | 01-SEP-23 | 18-SEP-23 | 223560107 02 00 57 | 2,10,58 |
| 109 | LANSDOWN | 57004276 | V | N | 2 | N | 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 6,62,45 |
| 110 | LANSDOWN | 57004276 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 6,62,45 |
| 111 | LANSDOWN | 57004276 | V | N | 4 | N | 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 6,62,45 |
| 112 | LANSDOWN | 57004276 | V | N | 5 | N | 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 6,62,45 |
| 113 | LANSDOWN | 57004276 | V | N | 6 | N | 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 6,62,45 |
| 114 | LANSDOWN | 57004276 | V | N | 7 | N | 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 6,62,45 |
| 115 | LANSDOWN | 57004276 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 223560107 02 00 57 | 4,28,80 |
| 116 | LANSDOWN | 57004276 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 223560107 02 00 57 | 47,86,40 |
| 117 | NAINITAL | 36004275 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 63,22,48 |
| 118 | NAINITAL | 36004275 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 27,42 |
| 119 | NAINITAL | 36164277 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 2,50,00 |
| 120 | NAINITAL | 36174277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 16,89,25 |
| 121 | NAINITAL | 36184277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 8,89,20 |
| 122 | NAINITAL | 36194277 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 223560107 02 00 57 | 48,00 |
| 123 | NAINITAL | 36004275 | V | N | 17 | N | 01-SEP-23 | 12-SEP-23 | 223560107 02 00 57 | 55,00 |
| 124 | NAINITAL | 36174277 | V | N | 21 | N | 01-SEP-23 | 13-SEP-23 | 223560107 02 00 57 | 3,38,67 |
| 125 | NAINITAL | 36174277 | V | N | 22 | N | 01-SEP-23 | 13-SEP-23 | 223560107 02 00 57 | 34,35 |
| 126 | NAINITAL | 36004275 | V | N | 32 | N | 01-SEP-23 | 14-SEP-23 | 223560107 02 00 57 | 16,56,13 |
| 127 | NAINITAL | 36004275 | V | N | 33 | N | 01-SEP-23 | 14-SEP-23 | 223560107 02 00 57 | 16,56,13 |
| 128 | NAINITAL | 36004275 | V | N | 27 | N | 01-SEP-23 | 15-SEP-23 | 223560107 02 00 57 | 4,72,82 |

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| S.No. | | DDO | DE | MOA | VCH | VCH | VCH | VCH | VCH | VCH | VCH | VCH | AMOUNT |
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| | TREASURY | CODE | V/C | P/NP | VCH | No | | | | | | | |
| 129 | NAINITAL | 36004275 | V | N | 28 | N | 01-SEP-23 | 15-SEP-23 | 223560107 | 02 | 00 | 57 | 4,72,82 |
| 130 | NAINITAL | 36004275 | V | N | 29 | N | 01-SEP-23 | 15-SEP-23 | 223560107 | 02 | 00 | 57 | 4,72,82 |
| 131 | NAINITAL | 36004275 | V | N | 30 | N | 01-SEP-23 | 15-SEP-23 | 223560107 | 02 | 00 | 57 | 4,72,82 |
| 132 | NAINITAL | 36004275 | V | N | 31 | N | 01-SEP-23 | 15-SEP-23 | 223560107 | 02 | 00 | 57 | 4,72,82 |
| 133 | NAINITAL | 36004275 | V | N | 34 | N | 01-SEP-23 | 15-SEP-23 | 223560107 | 02 | 00 | 57 | 4,72,82 |
| 134 | NAINITAL | 36004275 | V | N | 62 | N | 01-SEP-23 | 26-SEP-23 | 223560107 | 02 | 00 | 57 | 17,17 |
| 135 | NAINITAL | 36004275 | V | N | 63 | N | 01-SEP-23 | 26-SEP-23 | 223560107 | 02 | 00 | 57 | 17,17 |
| 136 | NAINITAL | 36004275 | V | N | 64 | N | 01-SEP-23 | 26-SEP-23 | 223560107 | 02 | 00 | 57 | 17,17 |
| 137 | NAINITAL | 36004275 | V | N | 65 | N | 01-SEP-23 | 26-SEP-23 | 223560107 | 02 | 00 | 57 | 17,17 |
| 138 | NAINITAL | 36004275 | V | N | 66 | N | 01-SEP-23 | 26-SEP-23 | 223560107 | 02 | 00 | 57 | 17,17 |
| 139 | NAINITAL | 36004275 | V | N | 67 | N | 01-SEP-23 | 26-SEP-23 | 223560107 | 02 | 00 | 57 | 17,17 |
| 140 | NAINITAL | 36004275 | V | N | 68 | N | 01-SEP-23 | 26-SEP-23 | 223560107 | 02 | 00 | 57 | 17,17 |
| 141 | NAINITAL | 36004275 | V | N | 69 | N | 01-SEP-23 | 26-SEP-23 | 223560107 | 02 | 00 | 57 | 17,17 |
| 142 | NAINITAL | 36004275 | V | N | 70 | N | 01-SEP-23 | 26-SEP-23 | 223560107 | 02 | 00 | 57 | 17,17 |
| 143 | NAINITAL | 36004275 | V | N | 71 | N | 01-SEP-23 | 26-SEP-23 | 223560107 | 02 | 00 | 57 | 17,17 |
| 144 | NARENDRA NAGAR | 39004276 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 | 00 | 57 | 10,50,00 |
| 145 | NARENDRA NAGAR | 39004276 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 223560107 | 02 | 00 | 57 | 10,50,00 |
| 146 | PAURI GARHWAL | 42014277 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 | 00 | 57 | 72,00 |
| 147 | PAURI GARHWAL | 42014277 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 | 00 | 57 | 5,08,00 |
| 148 | PAURI GARHWAL | 42024277 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 | 00 | 57 | 2,76,80 |
| 149 | PAURI GARHWAL | 42024277 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 | 00 | 57 | 12,98,00 |
| 150 | PAURI GARHWAL | 42034277 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 223560107 | 02 | 00 | 57 | 13,62,00 |
| 151 | PAURI GARHWAL | 42044277 | V | N | 27 | N | 01-SEP-23 | 02-SEP-23 | 223560107 | 02 | 00 | 57 | 14,60,00 |
| 152 | PAURI GARHWAL | 42044277 | V | N | 28 | N | 01-SEP-23 | 02-SEP-23 | 223560107 | 02 | 00 | 57 | 7,13,60 |
| 153 | PAURI GARHWAL | 42004275 | V | N | 11 | N | 01-SEP-23 | 05-SEP-23 | 223560107 | 02 | 00 | 57 | 76,63,59 |
| 154 | PAURI GARHWAL | 42004275 | V | N | 12 | N | 01-SEP-23 | 05-SEP-23 | 223560107 | 02 | 00 | 57 | 10,50,00 |
| 155 | PITHORAGARH | 38004276 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 | 00 | 57 | 34,32,40 |
| 156 | PITHORAGARH | 38004276 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 | 00 | 57 | 24,00 |
| 157 | PITHORAGARH | 38014277 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 | 00 | 57 | 7,77,33 |
| 158 | PITHORAGARH | 38024277 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 | 00 | 57 | 10,03,66 |
| 159 | PITHORAGARH | 38034277 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 | 00 | 57 | 4,34,80 |
| 160 | PITHORAGARH | 38044277 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 | 00 | 57 | 54,52 |

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| S.No. | | DDO | DE | MOA | VCH | Date | | | | | AMOUNT |
|-------|----------------------|----------|-----|------|-----|------|-----------|-----------|-----------|----------|------------|
| | TREASURY | CODE | V/C | P/NP | VCH | No | | HEAD | OF | ACCOUNT | |
| 161 | PITHORAGARH | 38054277 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 00 57 | 13,20,99 |
| 162 | PITHORAGARH | 38064277 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 00 57 | 1,87,20 |
| 163 | PITHORAGARH | 38074277 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 00 57 | 11,41,46 |
| 164 | PITHORAGARH | 38084277 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 00 57 | 1,01,72 |
| 165 | PITHORAGARH | 38094277 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 00 57 | 57,77 |
| 166 | PITHORAGARH | 38104277 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 00 57 | 2,24,80 |
| 167 | PITHORAGARH | 38094277 | V | N | 18 | N | 01-SEP-23 | 13-SEP-23 | 223560107 | 02 00 57 | 8,28,06 |
| 168 | PITHORAGARH | 38094277 | V | N | 19 | N | 01-SEP-23 | 13-SEP-23 | 223560107 | 02 00 57 | 8,28,06 |
| 169 | PITHORAGARH | 38094277 | V | N | 20 | N | 01-SEP-23 | 13-SEP-23 | 223560107 | 02 00 57 | 8,28,06 |
| 170 | PITHORAGARH | 38094277 | V | N | 21 | N | 01-SEP-23 | 13-SEP-23 | 223560107 | 02 00 57 | 8,28,06 |
| 171 | PITHORAGARH | 38094277 | V | N | 22 | N | 01-SEP-23 | 13-SEP-23 | 223560107 | 02 00 57 | 42,93 |
| 172 | PITHORAGARH | 38094277 | V | N | 23 | N | 01-SEP-23 | 13-SEP-23 | 223560107 | 02 00 57 | 42,93 |
| 173 | PITHORAGARH | 38094277 | V | N | 24 | N | 01-SEP-23 | 13-SEP-23 | 223560107 | 02 00 57 | 42,93 |
| 174 | PITHORAGARH | 38094277 | V | N | 25 | N | 01-SEP-23 | 13-SEP-23 | 223560107 | 02 00 57 | 42,93 |
| 175 | PITHORAGARH | 38054277 | V | N | 30 | N | 01-SEP-23 | 14-SEP-23 | 223560107 | 02 00 57 | 8,28,06 |
| 176 | PITHORAGARH | 38004276 | V | N | 41 | N | 01-SEP-23 | 26-SEP-23 | 223560107 | 02 00 57 | 29,36 |
| 177 | ROORKEE | 55004276 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 00 57 | 64,00 |
| 178 | ROORKEE | 55004276 | V | N | 9 | N | 01-SEP-23 | 14-SEP-23 | 223560107 | 02 00 57 | 16,00 |
| 179 | ROORKEE | 55004276 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 223560107 | 02 00 57 | 72,00 |
| 180 | RUDRAPRAYAG | 90004276 | V | N | 7 | N | 01-SEP-23 | 25-SEP-23 | 223560107 | 02 00 57 | 1,84,00 |
| 181 | RUDRAPRAYAG | 90004276 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 223560107 | 02 00 57 | 42,33,24 |
| 182 | RUDRAPRAYAG | 90004276 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 223560107 | 02 00 57 | 16,33,10 |
| 183 | SECRETRIAT | 12004275 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 00 57 | 12,00 |
| 184 | SECRETRIAT | 12004275 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 223560107 | 02 00 57 | 12,00 |
| 185 | TEHRI GARHWAL | 61004276 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 223560107 | 02 00 57 | 51,32,53 |
| 186 | TEHRI GARHWAL | 61004276 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 223560107 | 02 00 57 | 9,27,52 |
| 187 | TEHRI GARHWAL | 61014277 | V | N | 21 | N | 01-SEP-23 | 19-SEP-23 | 223560107 | 02 00 57 | 4,20,00 |
| 188 | TEHRI GARHWAL | 61014277 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 223560107 | 02 00 57 | 6,30,00 |
| 189 | TEHRI GARHWAL | 61024277 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 223560107 | 02 00 57 | 2,10,00 |
| 190 | TEHRI GARHWAL | 61044277 | V | N | 33 | N | 01-SEP-23 | 30-SEP-23 | 223560107 | 02 00 57 | 8,40,00 |
| 191 | UDHAM SINGH NAGAR | 75004276 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 223560107 | 02 00 57 | 1,09,95,57 |

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| 192 | UDHAM SINGH NAGAR | 75014277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223560107 02 00 57 | 39,32 |
| 193 | UDHAM SINGH NAGAR | 75024277 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223560107 02 00 57 | 9,31,99 |
| 194 | UDHAM SINGH NAGAR | 75034277 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 223560107 02 00 57 | 2,10,00 |
| 195 | UDHAM SINGH NAGAR | 75044277 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 223560107 02 00 57 | 2,58,00 |
| 196 | UDHAM SINGH NAGAR | 75054277 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 223560107 02 00 57 | 18,90,00 |
| 197 | UDHAM SINGH NAGAR | 75064277 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 223560107 02 00 57 | 5,00,00 |
| 198 | UDHAM SINGH NAGAR | 75074277 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 223560107 02 00 57 | 4,92,00 |
| 199 | UDHAM SINGH NAGAR | 75074277 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 223560107 02 00 57 | 48,00 |
| 200 | UDHAM SINGH NAGAR | 75004276 | V | N | 38 | N | 01-SEP-23 26-SEP-23 | 223560107 02 00 57 | 6,62,45 |
| 201 | UTTARKASHI | 41004276 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 223560107 02 00 57 | 1,22,40 |
| 202 | UTTARKASHI | 41044277 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223560107 02 00 57 | 3,45,95 |
| 203 | UTTARKASHI | 41034277 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 223560107 02 00 57 | 3,24,27 |
| 204 | UTTARKASHI | 41034277 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 223560107 02 00 57 | 1,30,93 |

18,54,14,21

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| 1 | ALMORA | 37002366 | V | N | 46 | N | 01-SEP-23 | 05-SEP-23 | 251500102 91 03 42 | 22,35,00 |
| 2 | ALMORA | 37004633 | V | N | 6 | N | 01-SEP-23 | 05-SEP-23 | 251500102 91 03 42 | 98,60 |
| 3 | ALMORA | 37002944 | V | N | 21 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 03 42 | 3,53,40 |
| 4 | ALMORA | 37002366 | V | N | 45 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 03 42 | 10,64,00 |
| 5 | ALMORA | 37002661 | V | N | 14 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 03 42 | 4,00,00,00 |
| 6 | ALMORA | 37002442 | V | N | 26 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 2,90,00 |
| 7 | ALMORA | 37002442 | V | N | 27 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 1,98,00 |
| 8 | ALMORA | 37002442 | V | N | 28 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 1,92,00 |
| 9 | ALMORA | 37002442 | V | N | 29 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 88,00 |
| 10 | ALMORA | 37002442 | V | N | 30 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 47,00 |
| 11 | ALMORA | 37002442 | V | N | 31 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 1,97,50 |
| 12 | ALMORA | 37002442 | V | N | 32 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 2,34,50 |
| 13 | ALMORA | 37002442 | V | N | 34 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 2,44,35 |
| 14 | ALMORA | 37002442 | V | N | 36 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 1,06,00 |
| 15 | ALMORA | 37002442 | V | N | 38 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 34,20 |
| 16 | ALMORA | 37002442 | V | N | 39 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 2,05,61 |
| 17 | ALMORA | 37002442 | V | N | 40 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 17,69 |
| 18 | ALMORA | 37002442 | V | N | 41 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 2,07,50 |
| 19 | ALMORA | 37002442 | V | N | 42 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 1,99,20 |
| 20 | ALMORA | 37002442 | V | N | 43 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 1,80,00 |
| 21 | ALMORA | 37002442 | V | N | 44 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 03 42 | 2,00,00 |
| 22 | ALMORA | 37002944 | V | N | 25 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 03 42 | 1,40,45 |
| 23 | ALMORA | 37004633 | V | N | 20 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 03 42 | 1,50,00 |
| 24 | ALMORA | 37002295 | V | N | 49 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 03 42 | 9,99,36 |
| 25 | ALMORA | 37004633 | V | N | 59 | N | 01-SEP-23 | 15-SEP-23 | 251500102 91 03 42 | 2,48,00 |
| 26 | ALMORA | 37002053 | V | N | 183 | N | 01-SEP-23 | 16-SEP-23 | 251500102 91 03 42 | 1,00,00 |
| 27 | ALMORA | 37002053 | V | N | 184 | N | 01-SEP-23 | 16-SEP-23 | 251500102 91 03 42 | 1,00,00 |
| 28 | ALMORA | 37002053 | V | N | 189 | N | 01-SEP-23 | 16-SEP-23 | 251500102 91 03 42 | 1,00,00 |
| 29 | ALMORA | 37002053 | V | N | 190 | N | 01-SEP-23 | 16-SEP-23 | 251500102 91 03 42 | 1,00,00 |
| 30 | ALMORA | 37002053 | V | N | 191 | N | 01-SEP-23 | 16-SEP-23 | 251500102 91 03 42 | 1,00,00 |
| 31 | ALMORA | 37002053 | V | N | 194 | N | 01-SEP-23 | 16-SEP-23 | 251500102 91 03 42 | 1,00,00 |
| 32 | ALMORA | 37002053 | V | N | 195 | N | 01-SEP-23 | 16-SEP-23 | 251500102 91 03 42 | 1,00,00 |

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| 33 | ALMORA | 37002132 | V | N | 53 | N | 01-SEP-23 16-SEP-23 | 251500102 91 03 42 | 10,59,39 |
| 34 | ALMORA | 37002442 | V | N | 54 | N | 01-SEP-23 16-SEP-23 | 251500102 91 03 42 | 1,71,00 |
| 35 | ALMORA | 37002442 | V | N | 57 | N | 01-SEP-23 16-SEP-23 | 251500102 91 03 42 | 9,38,00 |
| 36 | ALMORA | 37002442 | V | N | 58 | N | 01-SEP-23 16-SEP-23 | 251500102 91 03 42 | 2,95,00 |
| 37 | ALMORA | 37002944 | V | N | 87 | N | 01-SEP-23 16-SEP-23 | 251500102 91 03 42 | 5,99,70 |
| 38 | ALMORA | 37002053 | V | N | 180 | N | 01-SEP-23 19-SEP-23 | 251500102 91 03 42 | 1,20,00 |
| 39 | ALMORA | 37002132 | V | N | 121 | N | 01-SEP-23 19-SEP-23 | 251500102 91 03 42 | 1,05,28,32 |
| 40 | ALMORA | 37002132 | V | N | 124 | N | 01-SEP-23 19-SEP-23 | 251500102 91 03 42 | 10,00,00 |
| 41 | ALMORA | 37002132 | V | N | 125 | N | 01-SEP-23 19-SEP-23 | 251500102 91 03 42 | 10,00,00 |
| 42 | ALMORA | 37002132 | V | N | 126 | N | 01-SEP-23 19-SEP-23 | 251500102 91 03 42 | 10,00,00 |
| 43 | ALMORA | 37002132 | V | N | 75 | N | 01-SEP-23 19-SEP-23 | 251500102 91 03 42 | 1,88,29 |
| 44 | ALMORA | 37002132 | V | N | 76 | N | 01-SEP-23 19-SEP-23 | 251500102 91 03 42 | 16,73 |
| 45 | ALMORA | 37002132 | V | N | 77 | N | 01-SEP-23 19-SEP-23 | 251500102 91 03 42 | 1,84,10 |
| 46 | ALMORA | 37002132 | V | N | 154 | N | 01-SEP-23 20-SEP-23 | 251500102 91 03 42 | 7,60,00 |
| 47 | ALMORA | 37002132 | V | N | 169 | N | 01-SEP-23 20-SEP-23 | 251500102 91 03 42 | 3,20,00 |
| 48 | ALMORA | 37002132 | V | N | 170 | N | 01-SEP-23 20-SEP-23 | 251500102 91 03 42 | 64,00,00 |
| 49 | ALMORA | 37002289 | V | N | 92 | N | 01-SEP-23 20-SEP-23 | 251500102 91 03 42 | 20,00 |
| 50 | ALMORA | 37002295 | V | N | 80 | N | 01-SEP-23 20-SEP-23 | 251500102 91 03 42 | 38,93,12 |
| 51 | ALMORA | 37002295 | V | N | 81 | N | 01-SEP-23 20-SEP-23 | 251500102 91 03 42 | 18,81,60 |
| 52 | ALMORA | 37004183 | V | N | 85 | N | 01-SEP-23 20-SEP-23 | 251500102 91 03 42 | 5,00,00 |
| 53 | ALMORA | 37004183 | V | N | 86 | N | 01-SEP-23 20-SEP-23 | 251500102 91 03 42 | 1,65,00,00 |
| 54 | ALMORA | 37004633 | V | N | 88 | N | 01-SEP-23 20-SEP-23 | 251500102 91 03 42 | 2,40,00 |
| 55 | ALMORA | 37004709 | V | N | 188 | N | 01-SEP-23 20-SEP-23 | 251500102 91 03 42 | 15,00,00 |
| 56 | ALMORA | 37004709 | V | N | 196 | N | 01-SEP-23 20-SEP-23 | 251500102 91 03 42 | 9,21,40 |
| 57 | ALMORA | 37002442 | V | N | 152 | N | 01-SEP-23 22-SEP-23 | 251500102 91 03 42 | 50,00 |
| 58 | ALMORA | 37002442 | V | N | 153 | N | 01-SEP-23 22-SEP-23 | 251500102 91 03 42 | 6,00 |
| 59 | ALMORA | 37002442 | V | N | 156 | N | 01-SEP-23 22-SEP-23 | 251500102 91 03 42 | 7,35,00 |
| 60 | ALMORA | 37002442 | V | N | 157 | N | 01-SEP-23 22-SEP-23 | 251500102 91 03 42 | 9,72,25 |
| 61 | ALMORA | 37002442 | V | N | 158 | N | 01-SEP-23 22-SEP-23 | 251500102 91 03 42 | 44,95 |
| 62 | ALMORA | 37002442 | V | N | 159 | N | 01-SEP-23 22-SEP-23 | 251500102 91 03 42 | 90,00 |
| 63 | ALMORA | 37002442 | V | N | 160 | N | 01-SEP-23 22-SEP-23 | 251500102 91 03 42 | 54,00 |
| 64 | ALMORA | 37002442 | V | N | 161 | N | 01-SEP-23 22-SEP-23 | 251500102 91 03 42 | 1,14,40 |

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| 65 | ALMORA | 37002442 | V | N | 162 | N | 01-SEP-23 | 22-SEP-23 | 251500102 91 03 42 | 10,00 |
| 66 | ALMORA | 37002442 | V | N | 163 | N | 01-SEP-23 | 22-SEP-23 | 251500102 91 03 42 | 70,00 |
| 67 | ALMORA | 37002442 | V | N | 164 | N | 01-SEP-23 | 22-SEP-23 | 251500102 91 03 42 | 1,85,00 |
| 68 | ALMORA | 37002442 | V | N | 165 | N | 01-SEP-23 | 22-SEP-23 | 251500102 91 03 42 | 4,50 |
| 69 | ALMORA | 37002442 | V | N | 166 | N | 01-SEP-23 | 22-SEP-23 | 251500102 91 03 42 | 36,70 |
| 70 | ALMORA | 37002944 | V | N | 129 | N | 01-SEP-23 | 22-SEP-23 | 251500102 91 03 42 | 2,44,50 |
| 71 | ALMORA | 37002944 | V | N | 130 | N | 01-SEP-23 | 22-SEP-23 | 251500102 91 03 42 | 2,44,00 |
| 72 | ALMORA | 37002132 | V | N | 101 | N | 01-SEP-23 | 26-SEP-23 | 251500102 91 03 42 | 76,07 |
| 73 | ALMORA | 37002132 | V | N | 181 | N | 01-SEP-23 | 26-SEP-23 | 251500102 91 03 42 | 6,56,00 |
| 74 | ALMORA | 37002944 | V | N | 131 | N | 01-SEP-23 | 26-SEP-23 | 251500102 91 03 42 | 2,30,00 |
| 75 | ALMORA | 37004726 | V | N | 149 | N | 01-SEP-23 | 26-SEP-23 | 251500102 91 03 42 | 5,76,00 |
| 76 | ALMORA | 37004726 | V | N | 150 | N | 01-SEP-23 | 26-SEP-23 | 251500102 91 03 42 | 5,04,00 |
| 77 | ALMORA | 37004726 | V | N | 151 | N | 01-SEP-23 | 26-SEP-23 | 251500102 91 03 42 | 5,60,00 |
| 78 | ALMORA | 37002066 | V | N | 174 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 03 42 | 1,50,00 |
| 79 | ALMORA | 37002066 | V | N | 175 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 03 42 | 1,32,60 |
| 80 | ALMORA | 37002066 | V | N | 176 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 03 42 | 1,01,40 |
| 81 | ALMORA | 37002103 | V | N | 105 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 03 42 | 35,52,00 |
| 82 | ALMORA | 37002103 | V | N | 134 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 03 42 | 71,60 |
| 83 | ALMORA | 37002295 | V | N | 136 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 03 42 | 1,62,54,56 |
| 84 | ALMORA | 37002295 | V | N | 137 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 03 42 | 26,18,56 |
| 85 | ALMORA | 37004257 | V | N | 132 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 03 42 | 12,49,97 |
| 86 | ALMORA | 37004257 | V | N | 133 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 03 42 | 22,09,50 |
| 87 | ALMORA | 37004726 | V | N | 171 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 03 42 | 1,63,00 |
| 88 | ALMORA | 37004726 | V | N | 172 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 03 42 | 2,21,00 |
| 89 | ALMORA | 37004726 | V | N | 173 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 03 42 | 2,03,00 |
| 90 | ALMORA | 37004726 | V | N | 177 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 03 42 | 33,55 |
| 91 | BAGESHWAR | 89002103 | V | N | 2 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 05 42 | 10,35,30 |
| 92 | BAGESHWAR | 89002103 | V | N | 3 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 05 42 | 14,19,00 |
| 93 | BAGESHWAR | 89002944 | V | N | 12 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 05 42 | 4,98,72 |
| 94 | BAGESHWAR | 89002289 | V | N | 20 | N | 01-SEP-23 | 15-SEP-23 | 251500102 91 05 42 | 2,74,30 |
| 95 | BAGESHWAR | 89002289 | V | N | 21 | N | 01-SEP-23 | 15-SEP-23 | 251500102 91 05 42 | 1,29,60 |
| 96 | BAGESHWAR | 89002289 | V | N | 22 | N | 01-SEP-23 | 15-SEP-23 | 251500102 91 05 42 | 15,00 |

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| 97 | TREASURY | BAGESHWAR | 89002289 | V | N | 23 | N 01-SEP-23 | 15-SEP-23 251500102 91 05 42 | 1,10,90 |
| 98 | TREASURY | BAGESHWAR | 89002289 | V | N | 24 | N 01-SEP-23 | 15-SEP-23 251500102 91 05 42 | 78,25 |
| 99 | TREASURY | BAGESHWAR | 89002103 | V | N | 26 | N 01-SEP-23 | 18-SEP-23 251500102 91 05 42 | 1,60,00 |
| 100 | TREASURY | BAGESHWAR | 89002944 | V | N | 34 | N 01-SEP-23 | 19-SEP-23 251500102 91 05 42 | 2,31,36 |
| 101 | TREASURY | BAGESHWAR | 89004726 | V | N | 35 | N 01-SEP-23 | 21-SEP-23 251500102 91 05 42 | 81,42 |
| 102 | TREASURY | BAGESHWAR | 89004726 | V | N | 36 | N 01-SEP-23 | 21-SEP-23 251500102 91 05 42 | 17,70 |
| 103 | TREASURY | BAGESHWAR | 89004726 | V | N | 37 | N 01-SEP-23 | 21-SEP-23 251500102 91 05 42 | 79,76 |
| 104 | TREASURY | BAGESHWAR | 89002289 | V | N | 47 | N 01-SEP-23 | 22-SEP-23 251500102 91 05 42 | 42,89 |
| 105 | TREASURY | BAGESHWAR | 89002295 | V | N | 44 | N 01-SEP-23 | 22-SEP-23 251500102 91 05 42 | 4,41,91 |
| 106 | TREASURY | BAGESHWAR | 89002442 | V | N | 61 | N 01-SEP-23 | 26-SEP-23 251500102 91 05 42 | 8,99,17 |
| 107 | TREASURY | BAGESHWAR | 89002442 | V | N | 62 | N 01-SEP-23 | 26-SEP-23 251500102 91 05 42 | 2,30,00 |
| 108 | TREASURY | BAGESHWAR | 89002442 | V | N | 63 | N 01-SEP-23 | 26-SEP-23 251500102 91 05 42 | 1,58,48 |
| 109 | TREASURY | BAGESHWAR | 89002442 | V | N | 64 | N 01-SEP-23 | 26-SEP-23 251500102 91 05 42 | 81,94 |
| 110 | TREASURY | BAGESHWAR | 89002442 | V | N | 65 | N 01-SEP-23 | 26-SEP-23 251500102 91 05 42 | 9,19,32 |
| 111 | TREASURY | BAGESHWAR | 89004709 | V | N | 69 | N 01-SEP-23 | 26-SEP-23 251500102 91 05 42 | 1,09,50 |
| 112 | CHAMOLI | CHAMOLI | 40002066 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 251500102 91 10 42 | 97,25 |
| 113 | CHAMOLI | CHAMOLI | 40004257 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 251500102 91 10 42 | 12,60,00 |
| 114 | CHAMOLI | CHAMOLI | 40004257 | V | N | 4 | N 01-SEP-23 | 01-SEP-23 251500102 91 10 42 | 15,00,00 |
| 115 | CHAMOLI | CHAMOLI | 40004257 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 251500102 91 10 42 | 15,00,00 |
| 116 | CHAMOLI | CHAMOLI | 40004257 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 251500102 91 10 42 | 15,00,00 |
| 117 | CHAMOLI | CHAMOLI | 40004257 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 251500102 91 10 42 | 15,00,00 |
| 118 | CHAMOLI | CHAMOLI | 40004257 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 251500102 91 10 42 | 17,40,00 |
| 119 | CHAMOLI | CHAMOLI | 40002289 | V | N | 12 | N 01-SEP-23 | 04-SEP-23 251500102 91 10 42 | 1,62,00 |
| 120 | CHAMOLI | CHAMOLI | 40002944 | V | N | 13 | N 01-SEP-23 | 04-SEP-23 251500102 91 10 42 | 2,55,00 |
| 121 | CHAMOLI | CHAMOLI | 40002944 | V | N | 14 | N 01-SEP-23 | 04-SEP-23 251500102 91 10 42 | 3,42,00 |
| 122 | CHAMOLI | CHAMOLI | 40002289 | V | N | 18 | N 01-SEP-23 | 05-SEP-23 251500102 91 10 42 | 1,55,00 |
| 123 | CHAMOLI | CHAMOLI | 40002442 | V | N | 19 | N 01-SEP-23 | 05-SEP-23 251500102 91 10 42 | 7,23,55 |
| 124 | CHAMOLI | CHAMOLI | 40002442 | V | N | 20 | N 01-SEP-23 | 05-SEP-23 251500102 91 10 42 | 3,99,00 |
| 125 | CHAMOLI | CHAMOLI | 40002442 | V | N | 21 | N 01-SEP-23 | 05-SEP-23 251500102 91 10 42 | 2,40,00 |
| 126 | CHAMOLI | CHAMOLI | 40002066 | V | N | 39 | N 01-SEP-23 | 06-SEP-23 251500102 91 10 42 | 62,00 |
| 127 | CHAMOLI | CHAMOLI | 40002066 | V | N | 40 | N 01-SEP-23 | 06-SEP-23 251500102 91 10 42 | 1,46,78 |
| 128 | CHAMOLI | CHAMOLI | 40002066 | V | N | 41 | N 01-SEP-23 | 06-SEP-23 251500102 91 10 42 | 52,85 |

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| 129 | CHAMOLI | 40002066 | V | N | 42 | N 01-SEP-23 | 06-SEP-23 | 251500102 91 10 42 | 1,20,00 |
| 130 | CHAMOLI | 40002066 | V | N | 43 | N 01-SEP-23 | 06-SEP-23 | 251500102 91 10 42 | 9,60 |
| 131 | CHAMOLI | 40002103 | V | N | 27 | N 01-SEP-23 | 06-SEP-23 | 251500102 91 10 42 | 37,53,00 |
| 132 | CHAMOLI | 40002442 | V | N | 32 | N 01-SEP-23 | 06-SEP-23 | 251500102 91 10 42 | 98,30 |
| 133 | CHAMOLI | 40002442 | V | N | 33 | N 01-SEP-23 | 06-SEP-23 | 251500102 91 10 42 | 2,08,60 |
| 134 | CHAMOLI | 40002442 | V | N | 34 | N 01-SEP-23 | 06-SEP-23 | 251500102 91 10 42 | 86,55 |
| 135 | CHAMOLI | 40002442 | V | N | 35 | N 01-SEP-23 | 06-SEP-23 | 251500102 91 10 42 | 2,45,00 |
| 136 | CHAMOLI | 40002442 | V | N | 36 | N 01-SEP-23 | 06-SEP-23 | 251500102 91 10 42 | 3,73,00 |
| 137 | CHAMOLI | 40002442 | V | N | 37 | N 01-SEP-23 | 06-SEP-23 | 251500102 91 10 42 | 1,27,00 |
| 138 | CHAMOLI | 40002442 | V | N | 38 | N 01-SEP-23 | 06-SEP-23 | 251500102 91 10 42 | 8,10,44 |
| 139 | CHAMOLI | 40002442 | V | N | 44 | N 01-SEP-23 | 06-SEP-23 | 251500102 91 10 42 | 50,00 |
| 140 | CHAMOLI | 40002442 | V | N | 45 | N 01-SEP-23 | 06-SEP-23 | 251500102 91 10 42 | 70,00 |
| 141 | CHAMOLI | 40002442 | V | N | 46 | N 01-SEP-23 | 06-SEP-23 | 251500102 91 10 42 | 71,15 |
| 142 | CHAMOLI | 40002442 | V | N | 52 | N 01-SEP-23 | 12-SEP-23 | 251500102 91 10 42 | 2,25,00 |
| 143 | CHAMOLI | 40002442 | V | N | 53 | N 01-SEP-23 | 12-SEP-23 | 251500102 91 10 42 | 60,00 |
| 144 | CHAMOLI | 40002442 | V | N | 54 | N 01-SEP-23 | 12-SEP-23 | 251500102 91 10 42 | 2,31,50 |
| 145 | CHAMOLI | 40002442 | V | N | 55 | N 01-SEP-23 | 12-SEP-23 | 251500102 91 10 42 | 1,05,50 |
| 146 | CHAMOLI | 40002442 | V | N | 56 | N 01-SEP-23 | 12-SEP-23 | 251500102 91 10 42 | 30,00 |
| 147 | CHAMOLI | 40002442 | V | N | 57 | N 01-SEP-23 | 12-SEP-23 | 251500102 91 10 42 | 97,71 |
| 148 | CHAMOLI | 40002103 | V | N | 58 | N 01-SEP-23 | 14-SEP-23 | 251500102 91 10 42 | 18,72,23 |
| 149 | CHAMOLI | 40002295 | V | N | 81 | N 01-SEP-23 | 14-SEP-23 | 251500102 91 10 42 | 68,82,85 |
| 150 | CHAMOLI | 40002295 | V | N | 83 | N 01-SEP-23 | 14-SEP-23 | 251500102 91 10 42 | 24,97,00 |
| 151 | CHAMOLI | 40002295 | V | N | 86 | N 01-SEP-23 | 14-SEP-23 | 251500102 91 10 42 | 24,98,99 |
| 152 | CHAMOLI | 40002103 | V | N | 74 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 10 42 | 90,08,16 |
| 153 | CHAMOLI | 40002132 | V | N | 64 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 10 42 | 40,00,00 |
| 154 | CHAMOLI | 40002132 | V | N | 65 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 10 42 | 40,36,00 |
| 155 | CHAMOLI | 40002132 | V | N | 66 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 10 42 | 40,00,00 |
| 156 | CHAMOLI | 40002132 | V | N | 67 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 10 42 | 40,00,00 |
| 157 | CHAMOLI | 40002132 | V | N | 68 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 10 42 | 40,00,00 |
| 158 | CHAMOLI | 40002132 | V | N | 69 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 10 42 | 40,00,00 |
| 159 | CHAMOLI | 40002132 | V | N | 72 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 10 42 | 40,00,56 |
| 160 | CHAMOLI | 40002289 | V | N | 75 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 10 42 | 1,32,00 |

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| 161 | CHAMOLI | 40004726 | V | N | | 78 N | 01-SEP-23 15-SEP-23 | 251500102 91 10 42 | 2,88,00 |
| 162 | CHAMOLI | 40032133 | V | N | | 60 N | 01-SEP-23 15-SEP-23 | 251500102 91 10 42 | 17,00,00 |
| 163 | CHAMOLI | 40002066 | V | N | | 87 N | 01-SEP-23 18-SEP-23 | 251500102 91 10 42 | 70,00 |
| 164 | CHAMOLI | 40002103 | V | N | | 79 N | 01-SEP-23 18-SEP-23 | 251500102 91 10 42 | 64,00,00 |
| 165 | CHAMOLI | 40002442 | V | N | | 80 N | 01-SEP-23 18-SEP-23 | 251500102 91 10 42 | 7,50,00 |
| 166 | CHAMOLI | 40002442 | V | N | | 82 N | 01-SEP-23 18-SEP-23 | 251500102 91 10 42 | 8,20,00 |
| 167 | CHAMOLI | 40002442 | V | N | | 84 N | 01-SEP-23 18-SEP-23 | 251500102 91 10 42 | 2,46,92 |
| 168 | CHAMOLI | 40002442 | V | N | | 85 N | 01-SEP-23 18-SEP-23 | 251500102 91 10 42 | 40,00 |
| 169 | CHAMOLI | 40004726 | V | N | | 88 N | 01-SEP-23 18-SEP-23 | 251500102 91 10 42 | 1,92,00 |
| 170 | CHAMOLI | 40002442 | V | N | | 92 N | 01-SEP-23 19-SEP-23 | 251500102 91 10 42 | 1,03,00 |
| 171 | CHAMOLI | 40002442 | V | N | | 93 N | 01-SEP-23 19-SEP-23 | 251500102 91 10 42 | 6,07,11 |
| 172 | CHAMOLI | 40002066 | V | N | | 96 N | 01-SEP-23 21-SEP-23 | 251500102 91 10 42 | 1,75,00 |
| 173 | CHAMOLI | 40002066 | V | N | | 119 N | 01-SEP-23 22-SEP-23 | 251500102 91 10 42 | 2,42,00 |
| 174 | CHAMOLI | 40002066 | V | N | | 130 N | 01-SEP-23 22-SEP-23 | 251500102 91 10 42 | 86,42 |
| 175 | CHAMOLI | 40002066 | V | N | | 131 N | 01-SEP-23 22-SEP-23 | 251500102 91 10 42 | 80,00 |
| 176 | CHAMOLI | 40002103 | V | N | | 100 N | 01-SEP-23 22-SEP-23 | 251500102 91 10 42 | 27,13,50 |
| 177 | CHAMOLI | 40002103 | V | N | | 101 N | 01-SEP-23 22-SEP-23 | 251500102 91 10 42 | 15,04,50 |
| 178 | CHAMOLI | 40002103 | V | N | | 102 N | 01-SEP-23 22-SEP-23 | 251500102 91 10 42 | 20,85,00 |
| 179 | CHAMOLI | 40002103 | V | N | | 98 N | 01-SEP-23 22-SEP-23 | 251500102 91 10 42 | 14,87,00 |
| 180 | CHAMOLI | 40002133 | V | N | | 103 N | 01-SEP-23 22-SEP-23 | 251500102 91 10 42 | 1,18,45 |
| 181 | CHAMOLI | 40004726 | V | N | | 104 N | 01-SEP-23 22-SEP-23 | 251500102 91 10 42 | 2,27,58 |
| 182 | CHAMOLI | 40002442 | V | N | | 114 N | 01-SEP-23 25-SEP-23 | 251500102 91 10 42 | 4,33,65 |
| 183 | CHAMOLI | 40002442 | V | N | | 115 N | 01-SEP-23 25-SEP-23 | 251500102 91 10 42 | 2,42,82 |
| 184 | CHAMOLI | 40002442 | V | N | | 121 N | 01-SEP-23 25-SEP-23 | 251500102 91 10 42 | 2,38,00 |
| 185 | CHAMOLI | 40002442 | V | N | | 122 N | 01-SEP-23 25-SEP-23 | 251500102 91 10 42 | 47,00 |
| 186 | CHAMOLI | 40002442 | V | N | | 123 N | 01-SEP-23 25-SEP-23 | 251500102 91 10 42 | 1,28,00 |
| 187 | CHAMOLI | 40002442 | V | N | | 125 N | 01-SEP-23 25-SEP-23 | 251500102 91 10 42 | 2,92,80 |
| 188 | CHAMOLI | 40002442 | V | N | | 126 N | 01-SEP-23 25-SEP-23 | 251500102 91 10 42 | 5,20,00 |
| 189 | CHAMOLI | 40002442 | V | N | | 127 N | 01-SEP-23 25-SEP-23 | 251500102 91 10 42 | 4,75,42 |
| 190 | CHAMOLI | 40002442 | V | N | | 128 N | 01-SEP-23 25-SEP-23 | 251500102 91 10 42 | 63,75 |
| 191 | CHAMOLI | 40002442 | V | N | | 129 N | 01-SEP-23 25-SEP-23 | 251500102 91 10 42 | 1,89,70 |
| 192 | CHAMOLI | 40002253 | V | N | | 135 N | 01-SEP-23 26-SEP-23 | 251500102 91 10 42 | 53,00,00 |

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| 193 | CHAMOLI | 40002944 | V | N | 136 | N | 01-SEP-23 26-SEP-23 | 251500102 91 10 42 | 70,73 |
| 194 | CHAMOLI | 40002944 | V | N | 137 | N | 01-SEP-23 26-SEP-23 | 251500102 91 10 42 | 4,22,74 |
| 195 | CHAMOLI | 40004152 | V | N | 116 | N | 01-SEP-23 26-SEP-23 | 251500102 91 10 42 | 2,00,00,00 |
| 196 | CHAMOLI | 40002442 | V | N | 141 | N | 01-SEP-23 27-SEP-23 | 251500102 91 10 42 | 60,30 |
| 197 | CHAMOLI | 40002442 | V | N | 142 | N | 01-SEP-23 27-SEP-23 | 251500102 91 10 42 | 8,91,80 |
| 198 | CHAMOLI | 40002442 | V | N | 139 | N | 01-SEP-23 29-SEP-23 | 251500102 91 10 42 | 2,25,00 |
| 199 | CHAMOLI | 40002442 | V | N | 140 | N | 01-SEP-23 29-SEP-23 | 251500102 91 10 42 | 1,39,00 |
| 200 | CHAMOLI | 40004726 | V | N | 143 | N | 01-SEP-23 29-SEP-23 | 251500102 91 10 42 | 50,00 |
| 201 | CHAMOLI | 40004726 | V | N | 144 | N | 01-SEP-23 29-SEP-23 | 251500102 91 10 42 | 58,00 |
| 202 | CHAMPAWAT | 88002289 | V | N | 28 | N | 01-SEP-23 06-SEP-23 | 251500102 91 06 42 | 2,52,16,80 |
| 203 | CHAMPAWAT | 88002442 | V | N | 61 | N | 01-SEP-23 06-SEP-23 | 251500102 91 06 42 | 19,10 |
| 204 | CHAMPAWAT | 88002442 | V | N | 62 | N | 01-SEP-23 06-SEP-23 | 251500102 91 06 42 | 32,31 |
| 205 | CHAMPAWAT | 88002442 | V | N | 63 | N | 01-SEP-23 06-SEP-23 | 251500102 91 06 42 | 13,37,70 |
| 206 | CHAMPAWAT | 88002442 | V | N | 64 | N | 01-SEP-23 06-SEP-23 | 251500102 91 06 42 | 28,20 |
| 207 | CHAMPAWAT | 88002442 | V | N | 65 | N | 01-SEP-23 06-SEP-23 | 251500102 91 06 42 | 8,50 |
| 208 | CHAMPAWAT | 88002442 | V | N | 66 | N | 01-SEP-23 06-SEP-23 | 251500102 91 06 42 | 52,40 |
| 209 | CHAMPAWAT | 88002442 | V | N | 67 | N | 01-SEP-23 06-SEP-23 | 251500102 91 06 42 | 3,42,00 |
| 210 | CHAMPAWAT | 88002442 | V | N | 68 | N | 01-SEP-23 06-SEP-23 | 251500102 91 06 42 | 24,73 |
| 211 | CHAMPAWAT | 88002442 | V | N | 69 | N | 01-SEP-23 06-SEP-23 | 251500102 91 06 42 | 2,43,30 |
| 212 | CHAMPAWAT | 88002442 | V | N | 70 | N | 01-SEP-23 06-SEP-23 | 251500102 91 06 42 | 2,01,40 |
| 213 | CHAMPAWAT | 88004633 | V | N | 57 | N | 01-SEP-23 06-SEP-23 | 251500102 91 06 42 | 1,40,00 |
| 214 | CHAMPAWAT | 88004633 | V | N | 58 | N | 01-SEP-23 06-SEP-23 | 251500102 91 06 42 | 6,50 |
| 215 | CHAMPAWAT | 88004633 | V | N | 59 | N | 01-SEP-23 06-SEP-23 | 251500102 91 06 42 | 2,47,00 |
| 216 | CHAMPAWAT | 88004633 | V | N | 60 | N | 01-SEP-23 06-SEP-23 | 251500102 91 06 42 | 95,90 |
| 217 | CHAMPAWAT | 88002295 | V | N | 100 | N | 01-SEP-23 08-SEP-23 | 251500102 91 06 42 | 24,93,57 |
| 218 | CHAMPAWAT | 88002442 | V | N | 51 | N | 01-SEP-23 08-SEP-23 | 251500102 91 06 42 | 7,00,00 |
| 219 | CHAMPAWAT | 88002442 | V | N | 52 | N | 01-SEP-23 08-SEP-23 | 251500102 91 06 42 | 8,20,00 |
| 220 | CHAMPAWAT | 88002442 | V | N | 53 | N | 01-SEP-23 08-SEP-23 | 251500102 91 06 42 | 17,05 |
| 221 | CHAMPAWAT | 88002103 | V | N | 40 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 19,62,20 |
| 222 | CHAMPAWAT | 88002103 | V | N | 41 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 1,50,00 |
| 223 | CHAMPAWAT | 88002103 | V | N | 42 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 3,75,00 |
| 224 | CHAMPAWAT | 88002103 | V | N | 45 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 3,75,00 |

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| 225 | CHAMPAWAT | 88002103 | V | N | 46 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 3,75,00 |
| 226 | CHAMPAWAT | 88002103 | V | N | 47 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 43,00 |
| 227 | CHAMPAWAT | 88002944 | V | N | 21 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 85,00 |
| 228 | CHAMPAWAT | 88002944 | V | N | 22 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 1,49,00 |
| 229 | CHAMPAWAT | 88002944 | V | N | 23 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 1,79,36 |
| 230 | CHAMPAWAT | 88002944 | V | N | 24 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 22,65 |
| 231 | CHAMPAWAT | 88002944 | V | N | 25 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 1,33,05 |
| 232 | CHAMPAWAT | 88002944 | V | N | 26 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 62,00 |
| 233 | CHAMPAWAT | 88002944 | V | N | 27 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 1,35,00 |
| 234 | CHAMPAWAT | 88004152 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 13,20,00 |
| 235 | CHAMPAWAT | 88004152 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 35,30,00 |
| 236 | CHAMPAWAT | 88004152 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 251500102 91 06 42 | 16,50,00 |
| 237 | CHAMPAWAT | 88002103 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 251500102 91 06 42 | 46,13 |
| 238 | CHAMPAWAT | 88002103 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 251500102 91 06 42 | 80,40 |
| 239 | CHAMPAWAT | 88002103 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 251500102 91 06 42 | 70,00 |
| 240 | CHAMPAWAT | 88002103 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 251500102 91 06 42 | 1,12,00 |
| 241 | CHAMPAWAT | 88002103 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 251500102 91 06 42 | 50,00 |
| 242 | CHAMPAWAT | 88002103 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 251500102 91 06 42 | 9,00,00 |
| 243 | CHAMPAWAT | 88002295 | V | N | 49 | N | 01-SEP-23 13-SEP-23 | 251500102 91 06 42 | 37,00,00 |
| 244 | CHAMPAWAT | 88002289 | V | N | 81 | N | 01-SEP-23 14-SEP-23 | 251500102 91 06 42 | 28,65 |
| 245 | CHAMPAWAT | 88002289 | V | N | 82 | N | 01-SEP-23 14-SEP-23 | 251500102 91 06 42 | 22,74,30 |
| 246 | CHAMPAWAT | 88002944 | V | N | 83 | N | 01-SEP-23 14-SEP-23 | 251500102 91 06 42 | 1,01,40 |
| 247 | CHAMPAWAT | 88002944 | V | N | 84 | N | 01-SEP-23 14-SEP-23 | 251500102 91 06 42 | 12,00 |
| 248 | CHAMPAWAT | 88002944 | V | N | 85 | N | 01-SEP-23 14-SEP-23 | 251500102 91 06 42 | 10,80 |
| 249 | CHAMPAWAT | 88002103 | V | N | 93 | N | 01-SEP-23 15-SEP-23 | 251500102 91 06 42 | 2,70,00 |
| 250 | CHAMPAWAT | 88002103 | V | N | 94 | N | 01-SEP-23 15-SEP-23 | 251500102 91 06 42 | 2,70,00 |
| 251 | CHAMPAWAT | 88002103 | V | N | 95 | N | 01-SEP-23 15-SEP-23 | 251500102 91 06 42 | 2,70,00 |
| 252 | CHAMPAWAT | 88002132 | V | N | 96 | N | 01-SEP-23 15-SEP-23 | 251500102 91 06 42 | 6,67,52 |
| 253 | CHAMPAWAT | 88002132 | V | N | 97 | N | 01-SEP-23 15-SEP-23 | 251500102 91 06 42 | 6,67,52 |
| 254 | CHAMPAWAT | 88002132 | V | N | 98 | N | 01-SEP-23 15-SEP-23 | 251500102 91 06 42 | 6,67,52 |
| 255 | CHAMPAWAT | 88002442 | V | N | 35 | N | 01-SEP-23 15-SEP-23 | 251500102 91 06 42 | 18,00 |
| 256 | CHAMPAWAT | 88002442 | V | N | 36 | N | 01-SEP-23 15-SEP-23 | 251500102 91 06 42 | 1,26,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 257 | CHAMPAWAT | 88002944 | V N | 99 | N | 01-SEP-23 | 15-SEP-23 | 251500102 91 06 42 | 7,42,02 |
| 258 | CHAMPAWAT | 88004633 | V N | 29 | N | 01-SEP-23 | 15-SEP-23 | 251500102 91 06 42 | 15,00 |
| 259 | CHAMPAWAT | 88002442 | V N | 118 | N | 01-SEP-23 | 19-SEP-23 | 251500102 91 06 42 | 7,56 |
| 260 | CHAMPAWAT | 88002442 | V N | 119 | N | 01-SEP-23 | 19-SEP-23 | 251500102 91 06 42 | 31,96 |
| 261 | CHAMPAWAT | 88002442 | V N | 120 | N | 01-SEP-23 | 19-SEP-23 | 251500102 91 06 42 | 27,50 |
| 262 | CHAMPAWAT | 88004506 | V N | 77 | N | 01-SEP-23 | 19-SEP-23 | 251500102 91 06 42 | 30,00,00 |
| 263 | CHAMPAWAT | 88004506 | V N | 78 | N | 01-SEP-23 | 19-SEP-23 | 251500102 91 06 42 | 30,00,00 |
| 264 | CHAMPAWAT | 88004506 | V N | 80 | N | 01-SEP-23 | 19-SEP-23 | 251500102 91 06 42 | 30,00,00 |
| 265 | CHAMPAWAT | 88004506 | V N | 105 | N | 01-SEP-23 | 21-SEP-23 | 251500102 91 06 42 | 40,00,00 |
| 266 | CHAMPAWAT | 88004506 | V N | 106 | N | 01-SEP-23 | 21-SEP-23 | 251500102 91 06 42 | 50,00,00 |
| 267 | CHAMPAWAT | 88004506 | V N | 107 | N | 01-SEP-23 | 21-SEP-23 | 251500102 91 06 42 | 80,00,00 |
| 268 | CHAMPAWAT | 88004506 | V N | 108 | N | 01-SEP-23 | 21-SEP-23 | 251500102 91 06 42 | 50,00,00 |
| 269 | CHAMPAWAT | 88004506 | V N | 109 | N | 01-SEP-23 | 21-SEP-23 | 251500102 91 06 42 | 60,00,00 |
| 270 | CHAMPAWAT | 88004506 | V N | 110 | N | 01-SEP-23 | 21-SEP-23 | 251500102 91 06 42 | 80,00,00 |
| 271 | CHAMPAWAT | 88004506 | V N | 112 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 06 42 | 40,00,00 |
| 272 | CHAMPAWAT | 88002289 | V N | 150 | N | 01-SEP-23 | 26-SEP-23 | 251500102 91 06 42 | 5,76,00 |
| 273 | CHAMPAWAT | 88002944 | V N | 149 | N | 01-SEP-23 | 26-SEP-23 | 251500102 91 06 42 | 2,33,33 |
| 274 | CHAMPAWAT | 88002944 | V N | 152 | N | 01-SEP-23 | 26-SEP-23 | 251500102 91 06 42 | 66,00 |
| 275 | CHAMPAWAT | 88002053 | V N | 156 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 06 42 | 2,48,30 |
| 276 | CHAMPAWAT | 88002442 | V N | 155 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 06 42 | 4,42,99 |
| 277 | CHAMPAWAT | 88002442 | V N | 157 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 06 42 | 72,70 |
| 278 | CHAMPAWAT | 88004709 | V N | 158 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 06 42 | 8,30,00 |
| 279 | CHAMPAWAT | 88002442 | V N | 160 | N | 01-SEP-23 | 29-SEP-23 | 251500102 91 06 42 | 27,40 |
| 280 | CHAMPAWAT | 88002442 | V N | 161 | N | 01-SEP-23 | 29-SEP-23 | 251500102 91 06 42 | 42,00 |
| 281 | CHAMPAWAT | 88002944 | V N | 163 | N | 01-SEP-23 | 29-SEP-23 | 251500102 91 06 42 | 1,41,90 |
| 282 | DEHRADUN | 01002053 | V N | 12 | N | 01-SEP-23 | 04-SEP-23 | 251500102 91 07 42 | 26,55 |
| 283 | DEHRADUN | 01002289 | V N | 14 | N | 01-SEP-23 | 04-SEP-23 | 251500102 91 07 42 | 3,00,00 |
| 284 | DEHRADUN | 01002289 | V N | 15 | N | 01-SEP-23 | 04-SEP-23 | 251500102 91 07 42 | 40,00 |
| 285 | DEHRADUN | 01002289 | V N | 16 | N | 01-SEP-23 | 04-SEP-23 | 251500102 91 07 42 | 8,80,00 |
| 286 | DEHRADUN | 01002442 | V N | 46 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 07 42 | 4,61,50 |
| 287 | DEHRADUN | 01004636 | V N | 85 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 07 42 | 2,40,20 |
| 288 | DEHRADUN | 01004636 | V N | 86 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 07 42 | 90,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 289 | DEHRADUN | 01004636 | V N | 87 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 07 42 | 2,34,80 |
| 290 | DEHRADUN | 01004636 | V N | 88 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 07 42 | 90,00 |
| 291 | DEHRADUN | 01002944 | V N | 47 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 07 42 | 1,76,70 |
| 292 | DEHRADUN | 01002944 | V N | 48 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 07 42 | 1,76,70 |
| 293 | DEHRADUN | 01004726 | V N | 13 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 07 42 | 7,18,62 |
| 294 | DEHRADUN | 01002289 | V N | 192 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 07 42 | 5,87,50 |
| 295 | DEHRADUN | 01002289 | V N | 193 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 07 42 | 5,87,50 |
| 296 | DEHRADUN | 01002295 | V N | 206 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 07 42 | 19,46,56 |
| 297 | DEHRADUN | 01002442 | V N | 35 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 07 42 | 2,41,90 |
| 298 | DEHRADUN | 01002442 | V N | 36 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 07 42 | 19,47 |
| 299 | DEHRADUN | 01002442 | V N | 37 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 07 42 | 2,36,80 |
| 300 | DEHRADUN | 01002442 | V N | 38 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 07 42 | 97,02 |
| 301 | DEHRADUN | 01002442 | V N | 39 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 07 42 | 1,86,47 |
| 302 | DEHRADUN | 01002442 | V N | 40 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 07 42 | 1,57,80 |
| 303 | DEHRADUN | 01002442 | V N | 41 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 07 42 | 40,12 |
| 304 | DEHRADUN | 01002442 | V N | 42 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 07 42 | 1,50,00 |
| 305 | DEHRADUN | 01002442 | V N | 43 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 07 42 | 1,47,50 |
| 306 | DEHRADUN | 01002442 | V N | 45 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 07 42 | 2,38,00 |
| 307 | DEHRADUN | 01002661 | V N | 93 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 07 42 | 14,35,50 |
| 308 | DEHRADUN | 01002442 | V N | 104 | N | 01-SEP-23 | 18-SEP-23 | 251500102 91 07 42 | 83,00 |
| 309 | DEHRADUN | 01002442 | V N | 105 | N | 01-SEP-23 | 18-SEP-23 | 251500102 91 07 42 | 10,37,40 |
| 310 | DEHRADUN | 01002053 | V N | 189 | N | 01-SEP-23 | 19-SEP-23 | 251500102 91 07 42 | 13,98,30 |
| 311 | DEHRADUN | 01002289 | V N | 194 | N | 01-SEP-23 | 19-SEP-23 | 251500102 91 07 42 | 2,50,00 |
| 312 | DEHRADUN | 01002053 | V N | 191 | N | 01-SEP-23 | 20-SEP-23 | 251500102 91 07 42 | 50,00,00 |
| 313 | DEHRADUN | 01002289 | V N | 195 | N | 01-SEP-23 | 20-SEP-23 | 251500102 91 07 42 | 2,00,00 |
| 314 | DEHRADUN | 01002289 | V N | 196 | N | 01-SEP-23 | 20-SEP-23 | 251500102 91 07 42 | 2,50,00 |
| 315 | DEHRADUN | 01002289 | V N | 197 | N | 01-SEP-23 | 20-SEP-23 | 251500102 91 07 42 | 2,00,00 |
| 316 | DEHRADUN | 01002289 | V N | 198 | N | 01-SEP-23 | 20-SEP-23 | 251500102 91 07 42 | 2,50,00 |
| 317 | DEHRADUN | 01002289 | V N | 199 | N | 01-SEP-23 | 20-SEP-23 | 251500102 91 07 42 | 7,05,71 |
| 318 | DEHRADUN | 01002289 | V N | 200 | N | 01-SEP-23 | 20-SEP-23 | 251500102 91 07 42 | 1,00,00 |
| 319 | DEHRADUN | 01002289 | V N | 201 | N | 01-SEP-23 | 20-SEP-23 | 251500102 91 07 42 | 2,00,00 |
| 320 | DEHRADUN | 01004726 | V N | 152 | N | 01-SEP-23 | 22-SEP-23 | 251500102 91 07 42 | 82,22 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 321 | DEHRADUN | 01004726 | V | N | 169 | N | 01-SEP-23 22-SEP-23 | 251500102 91 07 42 | 32,45 |
| 322 | DEHRADUN | 01004726 | V | N | 170 | N | 01-SEP-23 22-SEP-23 | 251500102 91 07 42 | 5,31,00 |
| 323 | DEHRADUN | 01002053 | V | N | 190 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 2,46,00 |
| 324 | DEHRADUN | 01002289 | V | N | 202 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 2,19,00 |
| 325 | DEHRADUN | 01002289 | V | N | 203 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 2,00,14 |
| 326 | DEHRADUN | 01002295 | V | N | 207 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 16,20 |
| 327 | DEHRADUN | 01004726 | V | N | 106 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 84,00 |
| 328 | DEHRADUN | 01004726 | V | N | 107 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 329 | DEHRADUN | 01004726 | V | N | 108 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 330 | DEHRADUN | 01004726 | V | N | 109 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 331 | DEHRADUN | 01004726 | V | N | 110 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 332 | DEHRADUN | 01004726 | V | N | 111 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,92,00 |
| 333 | DEHRADUN | 01004726 | V | N | 112 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 334 | DEHRADUN | 01004726 | V | N | 113 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 335 | DEHRADUN | 01004726 | V | N | 114 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 336 | DEHRADUN | 01004726 | V | N | 115 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 337 | DEHRADUN | 01004726 | V | N | 117 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 338 | DEHRADUN | 01004726 | V | N | 119 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 339 | DEHRADUN | 01004726 | V | N | 120 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,92,00 |
| 340 | DEHRADUN | 01004726 | V | N | 121 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 341 | DEHRADUN | 01004726 | V | N | 122 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 342 | DEHRADUN | 01004726 | V | N | 123 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 343 | DEHRADUN | 01004726 | V | N | 124 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 344 | DEHRADUN | 01004726 | V | N | 125 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 345 | DEHRADUN | 01004726 | V | N | 126 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 346 | DEHRADUN | 01004726 | V | N | 127 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 347 | DEHRADUN | 01004726 | V | N | 128 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 348 | DEHRADUN | 01004726 | V | N | 129 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 349 | DEHRADUN | 01004726 | V | N | 130 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 350 | DEHRADUN | 01004726 | V | N | 131 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 351 | DEHRADUN | 01004726 | V | N | 132 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 352 | DEHRADUN | 01004726 | V | N | 133 | N | 01-SEP-23 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 353 | DEHRADUN | 01004726 | V N | 134 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 07 42 | 96,00 |
| 354 | DEHRADUN | 01004726 | V N | 135 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 07 42 | 96,00 |
| 355 | DEHRADUN | 01004726 | V N | 136 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 07 42 | 1,92,00 |
| 356 | DEHRADUN | 01004726 | V N | 137 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 357 | DEHRADUN | 01004726 | V N | 138 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 358 | DEHRADUN | 01004726 | V N | 139 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 359 | DEHRADUN | 01004726 | V N | 143 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 360 | DEHRADUN | 01004726 | V N | 144 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 361 | DEHRADUN | 01004726 | V N | 145 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 362 | DEHRADUN | 01004726 | V N | 146 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 363 | DEHRADUN | 01004726 | V N | 147 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 364 | DEHRADUN | 01004726 | V N | 148 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 365 | DEHRADUN | 01004726 | V N | 149 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 07 42 | 1,68,00 |
| 366 | DEHRADUN | 01004726 | V N | 150 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 07 42 | 1,44,00 |
| 367 | DEHRADUN | 01002289 | V N | 204 | N | 01-SEP-23 | 26-SEP-23 | 251500102 91 07 42 | 1,20,00 |
| 368 | DEHRADUN | 01002442 | V N | 157 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 07 42 | 89,44 |
| 369 | DEHRADUN | 01002442 | V N | 168 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 07 42 | 1,75,60 |
| 370 | DEHRADUN | 01004636 | V N | 153 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 07 42 | 45,00,00 |
| 371 | DEHRADUN | 01004636 | V N | 156 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 07 42 | 17,60,00 |
| 372 | DEHRADUN | 01004636 | V N | 171 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 07 42 | 1,91,75 |
| 373 | DEHRADUN | 01004636 | V N | 172 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 07 42 | 1,56,35 |
| 374 | DEHRADUN | 01002289 | V N | 205 | N | 01-SEP-23 | 29-SEP-23 | 251500102 91 07 42 | 47,42,40 |
| 375 | HALDWANI | 07002443 | V N | 10 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 01 42 | 1,60,00 |
| 376 | HALDWANI | 07002443 | V N | 11 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 01 42 | 48,00 |
| 377 | HALDWANI | 07002443 | V N | 12 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 01 42 | 1,25,00 |
| 378 | HALDWANI | 07002443 | V N | 13 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 01 42 | 2,30,00 |
| 379 | HALDWANI | 07002443 | V N | 2 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 01 42 | 2,08,00 |
| 380 | HALDWANI | 07002443 | V N | 3 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 01 42 | 3,20,00 |
| 381 | HALDWANI | 07002443 | V N | 4 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 01 42 | 1,59,84 |
| 382 | HALDWANI | 07002443 | V N | 5 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 01 42 | 40,00 |
| 383 | HALDWANI | 07002443 | V N | 6 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 01 42 | 60,00 |
| 384 | HALDWANI | 07002443 | V N | 7 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 01 42 | 1,20,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 385 | HALDWANI | 07002443 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 90,00 |
| 386 | HALDWANI | 07002443 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 60,00 |
| 387 | HALDWANI | 07002461 | V | N | 29 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 1,10,30,00 |
| 388 | HALDWANI | 07002461 | V | N | 32 | N | 01-SEP-23 15-SEP-23 | 251500102 91 01 42 | 9,25,00 |
| 389 | HALDWANI | 07002053 | V | N | 21 | N | 01-SEP-23 19-SEP-23 | 251500102 91 01 42 | 3,75,00 |
| 390 | HALDWANI | 07002053 | V | N | 23 | N | 01-SEP-23 19-SEP-23 | 251500102 91 01 42 | 3,75,00 |
| 391 | HALDWANI | 07002053 | V | N | 27 | N | 01-SEP-23 19-SEP-23 | 251500102 91 01 42 | 3,75,00 |
| 392 | HALDWANI | 07002443 | V | N | 17 | N | 01-SEP-23 19-SEP-23 | 251500102 91 01 42 | 9,60 |
| 393 | HALDWANI | 07002443 | V | N | 19 | N | 01-SEP-23 19-SEP-23 | 251500102 91 01 42 | 22,06 |
| 394 | HALDWANI | 07002443 | V | N | 24 | N | 01-SEP-23 19-SEP-23 | 251500102 91 01 42 | 13,65 |
| 395 | HALDWANI | 07002443 | V | N | 25 | N | 01-SEP-23 19-SEP-23 | 251500102 91 01 42 | 16,00 |
| 396 | HALDWANI | 07002443 | V | N | 26 | N | 01-SEP-23 19-SEP-23 | 251500102 91 01 42 | 53,50,00 |
| 397 | HALDWANI | 07002443 | V | N | 33 | N | 01-SEP-23 20-SEP-23 | 251500102 91 01 42 | 72,06 |
| 398 | HALDWANI | 07002443 | V | N | 34 | N | 01-SEP-23 20-SEP-23 | 251500102 91 01 42 | 58,82 |
| 399 | HALDWANI | 07002443 | V | N | 35 | N | 01-SEP-23 20-SEP-23 | 251500102 91 01 42 | 60,00 |
| 400 | HALDWANI | 07002443 | V | N | 36 | N | 01-SEP-23 20-SEP-23 | 251500102 91 01 42 | 2,80,00 |
| 401 | HALDWANI | 07002443 | V | N | 37 | N | 01-SEP-23 20-SEP-23 | 251500102 91 01 42 | 65,60 |
| 402 | HALDWANI | 07002443 | V | N | 38 | N | 01-SEP-23 20-SEP-23 | 251500102 91 01 42 | 50,64 |
| 403 | HALDWANI | 07002443 | V | N | 39 | N | 01-SEP-23 20-SEP-23 | 251500102 91 01 42 | 12,81 |
| 404 | HALDWANI | 07002443 | V | N | 40 | N | 01-SEP-23 20-SEP-23 | 251500102 91 01 42 | 1,69,29 |
| 405 | HALDWANI | 07002066 | V | N | 49 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 49,56 |
| 406 | HALDWANI | 07002066 | V | N | 50 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 50,00 |
| 407 | HALDWANI | 07002066 | V | N | 51 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 1,05,00 |
| 408 | HALDWANI | 07002443 | V | N | 52 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 10,51,87 |
| 409 | HALDWANI | 07002443 | V | N | 53 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 2,41,90 |
| 410 | HALDWANI | 07002443 | V | N | 54 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 39,53 |
| 411 | HALDWANI | 07002443 | V | N | 55 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 6,30 |
| 412 | HALDWANI | 07002443 | V | N | 56 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 1,90,78 |
| 413 | HALDWANI | 07002443 | V | N | 57 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 2,00,00 |
| 414 | HALDWANI | 07002443 | V | N | 58 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 60,00 |
| 415 | HALDWANI | 07002443 | V | N | 59 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 2,08,99 |
| 416 | HALDWANI | 07002443 | V | N | 60 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 53,80 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 417 | HALDWANI | 07002443 | V | N | 61 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 40,00 |
| 418 | HALDWANI | 07002443 | V | N | 62 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 4,06,00 |
| 419 | HARIDWAR | 65002132 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 251500102 91 13 42 | 10,73,81 |
| 420 | HARIDWAR | 65002289 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 251500102 91 13 42 | 58,27,80 |
| 421 | HARIDWAR | 65002289 | V | N | 79 | N | 01-SEP-23 05-SEP-23 | 251500102 91 13 42 | 90,40 |
| 422 | HARIDWAR | 65002132 | V | N | 60 | N | 01-SEP-23 06-SEP-23 | 251500102 91 13 42 | 1,61,74,00 |
| 423 | HARIDWAR | 65002289 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 251500102 91 13 42 | 7,06,40 |
| 424 | HARIDWAR | 65002289 | V | N | 20 | N | 01-SEP-23 06-SEP-23 | 251500102 91 13 42 | 20,00 |
| 425 | HARIDWAR | 65002289 | V | N | 21 | N | 01-SEP-23 06-SEP-23 | 251500102 91 13 42 | 81,23,60 |
| 426 | HARIDWAR | 65002353 | V | N | 31 | N | 01-SEP-23 06-SEP-23 | 251500102 91 13 42 | 1,00,00,00 |
| 427 | HARIDWAR | 65002442 | V | N | 32 | N | 01-SEP-23 06-SEP-23 | 251500102 91 13 42 | 5,64,77 |
| 428 | HARIDWAR | 65002442 | V | N | 33 | N | 01-SEP-23 06-SEP-23 | 251500102 91 13 42 | 3,49,85 |
| 429 | HARIDWAR | 65002762 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 251500102 91 13 42 | 1,42,90,00 |
| 430 | HARIDWAR | 65002944 | V | N | 34 | N | 01-SEP-23 06-SEP-23 | 251500102 91 13 42 | 5,13,10 |
| 431 | HARIDWAR | 65002132 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 251500102 91 13 42 | 10,76,74 |
| 432 | HARIDWAR | 65002132 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 251500102 91 13 42 | 8,82,44 |
| 433 | HARIDWAR | 65002295 | V | N | 74 | N | 01-SEP-23 08-SEP-23 | 251500102 91 13 42 | 24,73,00 |
| 434 | HARIDWAR | 65002442 | V | N | 22 | N | 01-SEP-23 08-SEP-23 | 251500102 91 13 42 | 60,50 |
| 435 | HARIDWAR | 65002442 | V | N | 23 | N | 01-SEP-23 08-SEP-23 | 251500102 91 13 42 | 29,18,96 |
| 436 | HARIDWAR | 65002442 | V | N | 24 | N | 01-SEP-23 08-SEP-23 | 251500102 91 13 42 | 23,02,72 |
| 437 | HARIDWAR | 65002442 | V | N | 25 | N | 01-SEP-23 08-SEP-23 | 251500102 91 13 42 | 1,23,52 |
| 438 | HARIDWAR | 65002442 | V | N | 26 | N | 01-SEP-23 08-SEP-23 | 251500102 91 13 42 | 33,84 |
| 439 | HARIDWAR | 65002442 | V | N | 27 | N | 01-SEP-23 08-SEP-23 | 251500102 91 13 42 | 16,92 |
| 440 | HARIDWAR | 65002442 | V | N | 28 | N | 01-SEP-23 08-SEP-23 | 251500102 91 13 42 | 4,24,00 |
| 441 | HARIDWAR | 65002442 | V | N | 29 | N | 01-SEP-23 08-SEP-23 | 251500102 91 13 42 | 7,42,47 |
| 442 | HARIDWAR | 65002442 | V | N | 30 | N | 01-SEP-23 08-SEP-23 | 251500102 91 13 42 | 8,24,97 |
| 443 | HARIDWAR | 65002289 | V | N | 35 | N | 01-SEP-23 12-SEP-23 | 251500102 91 13 42 | 23,31,08 |
| 444 | HARIDWAR | 65002289 | V | N | 36 | N | 01-SEP-23 12-SEP-23 | 251500102 91 13 42 | 41,00 |
| 445 | HARIDWAR | 65002289 | V | N | 37 | N | 01-SEP-23 12-SEP-23 | 251500102 91 13 42 | 1,82,00 |
| 446 | HARIDWAR | 65002289 | V | N | 38 | N | 01-SEP-23 12-SEP-23 | 251500102 91 13 42 | 88,50 |
| 447 | HARIDWAR | 65002289 | V | N | 39 | N | 01-SEP-23 12-SEP-23 | 251500102 91 13 42 | 4,00 |
| 448 | HARIDWAR | 65002289 | V | N | 40 | N | 01-SEP-23 12-SEP-23 | 251500102 91 13 42 | 1,55,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 449 | HARIDWAR | 65002289 | V | N | 41 | N | 01-SEP-23 12-SEP-23 | 251500102 91 13 42 | 1,30,79 |
| 450 | HARIDWAR | 65002289 | V | N | 42 | N | 01-SEP-23 12-SEP-23 | 251500102 91 13 42 | 1,03,02 |
| 451 | HARIDWAR | 65002289 | V | N | 43 | N | 01-SEP-23 12-SEP-23 | 251500102 91 13 42 | 8,27,73 |
| 452 | HARIDWAR | 65002003 | V | N | 52 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 1,47,45 |
| 453 | HARIDWAR | 65002003 | V | N | 54 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 14,98 |
| 454 | HARIDWAR | 65002103 | V | N | 44 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 5,40,00 |
| 455 | HARIDWAR | 65002103 | V | N | 64 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 4,32,50 |
| 456 | HARIDWAR | 65002103 | V | N | 65 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 15,00,00 |
| 457 | HARIDWAR | 65002103 | V | N | 67 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 15,00,00 |
| 458 | HARIDWAR | 65002103 | V | N | 69 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 25,70,70 |
| 459 | HARIDWAR | 65002103 | V | N | 71 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 67,50,00 |
| 460 | HARIDWAR | 65002295 | V | N | 73 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 2,49,90 |
| 461 | HARIDWAR | 65002944 | V | N | 45 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 2,27,10 |
| 462 | HARIDWAR | 65002944 | V | N | 46 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 3,68,25 |
| 463 | HARIDWAR | 65002944 | V | N | 47 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 3,51,59 |
| 464 | HARIDWAR | 65002944 | V | N | 48 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 2,23,02 |
| 465 | HARIDWAR | 65002944 | V | N | 49 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 4,31,74 |
| 466 | HARIDWAR | 65002944 | V | N | 50 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 37,00 |
| 467 | HARIDWAR | 65004183 | V | N | 66 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 80,00,00 |
| 468 | HARIDWAR | 65004227 | V | N | 53 | N | 01-SEP-23 14-SEP-23 | 251500102 91 13 42 | 9,00,00,00 |
| 469 | HARIDWAR | 65004227 | V | N | 55 | N | 01-SEP-23 14-SEP-23 | 251500102 91 13 42 | 4,00,00,00 |
| 470 | HARIDWAR | 65004227 | V | N | 56 | N | 01-SEP-23 14-SEP-23 | 251500102 91 13 42 | 7,00,00,00 |
| 471 | HARIDWAR | 65004227 | V | N | 58 | N | 01-SEP-23 14-SEP-23 | 251500102 91 13 42 | 7,96,40,00 |
| 472 | HARIDWAR | 65004227 | V | N | 59 | N | 01-SEP-23 14-SEP-23 | 251500102 91 13 42 | 1,07,00,00 |
| 473 | HARIDWAR | 65002289 | V | N | 102 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 54,43,50 |
| 474 | HARIDWAR | 65002289 | V | N | 82 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 2,11,41,30 |
| 475 | HARIDWAR | 65002289 | V | N | 83 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 1,04,59,50 |
| 476 | HARIDWAR | 65002289 | V | N | 85 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 25,65,00 |
| 477 | HARIDWAR | 65002289 | V | N | 87 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 2,20,00 |
| 478 | HARIDWAR | 65002289 | V | N | 88 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 87,29 |
| 479 | HARIDWAR | 65002289 | V | N | 89 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 41,40 |
| 480 | HARIDWAR | 65002289 | V | N | 90 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 1,54,25 |

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| 481 | HARIDWAR | 65002289 | V | N | 91 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 17,70 |
| 482 | HARIDWAR | 65002289 | V | N | 92 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 49,25 |
| 483 | HARIDWAR | 65002289 | V | N | 93 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 60,00 |
| 484 | HARIDWAR | 65002289 | V | N | 94 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 60,00 |
| 485 | HARIDWAR | 65002289 | V | N | 95 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 60,00 |
| 486 | HARIDWAR | 65002289 | V | N | 96 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 60,00 |
| 487 | HARIDWAR | 65002289 | V | N | 97 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 60,00 |
| 488 | HARIDWAR | 65002289 | V | N | 98 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 60,00 |
| 489 | HARIDWAR | 65002442 | V | N | 114 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 2,22,19 |
| 490 | HARIDWAR | 65002442 | V | N | 115 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 28,00 |
| 491 | HARIDWAR | 65002442 | V | N | 116 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 38,00 |
| 492 | HARIDWAR | 65002442 | V | N | 117 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 2,12,40 |
| 493 | HARIDWAR | 65002442 | V | N | 118 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 52,00 |
| 494 | HARIDWAR | 65002442 | V | N | 119 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 23,60 |
| 495 | HARIDWAR | 65002353 | V | N | 120 | N | 01-SEP-23 16-SEP-23 | 251500102 91 13 42 | 96,00,00 |
| 496 | HARIDWAR | 65002442 | V | N | 112 | N | 01-SEP-23 16-SEP-23 | 251500102 91 13 42 | 2,52,78 |
| 497 | HARIDWAR | 65002442 | V | N | 113 | N | 01-SEP-23 16-SEP-23 | 251500102 91 13 42 | 2,20,00 |
| 498 | HARIDWAR | 65002132 | V | N | 76 | N | 01-SEP-23 18-SEP-23 | 251500102 91 13 42 | 3,12,07 |
| 499 | HARIDWAR | 65002003 | V | N | 168 | N | 01-SEP-23 19-SEP-23 | 251500102 91 13 42 | 29,49 |
| 500 | HARIDWAR | 65002253 | V | N | 78 | N | 01-SEP-23 19-SEP-23 | 251500102 91 13 42 | 3,99,00,00 |
| 501 | HARIDWAR | 65002103 | V | N | 122 | N | 01-SEP-23 20-SEP-23 | 251500102 91 13 42 | 30,00,00 |
| 502 | HARIDWAR | 65002103 | V | N | 123 | N | 01-SEP-23 20-SEP-23 | 251500102 91 13 42 | 34,17,20 |
| 503 | HARIDWAR | 65002103 | V | N | 125 | N | 01-SEP-23 20-SEP-23 | 251500102 91 13 42 | 15,00,00 |
| 504 | HARIDWAR | 65002103 | V | N | 126 | N | 01-SEP-23 20-SEP-23 | 251500102 91 13 42 | 7,50,00 |
| 505 | HARIDWAR | 65002103 | V | N | 128 | N | 01-SEP-23 20-SEP-23 | 251500102 91 13 42 | 24,29,30 |
| 506 | HARIDWAR | 65002295 | V | N | 129 | N | 01-SEP-23 20-SEP-23 | 251500102 91 13 42 | 9,19,06 |
| 507 | HARIDWAR | 65002295 | V | N | 130 | N | 01-SEP-23 20-SEP-23 | 251500102 91 13 42 | 1,24,98,94 |
| 508 | HARIDWAR | 65002103 | V | N | 139 | N | 01-SEP-23 26-SEP-23 | 251500102 91 13 42 | 1,89,00 |
| 509 | HARIDWAR | 65002103 | V | N | 140 | N | 01-SEP-23 26-SEP-23 | 251500102 91 13 42 | 2,10,00 |
| 510 | HARIDWAR | 65002103 | V | N | 141 | N | 01-SEP-23 26-SEP-23 | 251500102 91 13 42 | 12,30,00 |
| 511 | HARIDWAR | 65002103 | V | N | 142 | N | 01-SEP-23 26-SEP-23 | 251500102 91 13 42 | 31,50,00 |
| 512 | HARIDWAR | 65002103 | V | N | 143 | N | 01-SEP-23 26-SEP-23 | 251500102 91 13 42 | 3,00,00 |

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| 513 | HARIDWAR | 65002103 | V | N | 144 | N | 01-SEP-23 26-SEP-23 | 251500102 91 13 42 | 3,00,00 |
| 514 | HARIDWAR | 65002103 | V | N | 146 | N | 01-SEP-23 26-SEP-23 | 251500102 91 13 42 | 2,70,00 |
| 515 | HARIDWAR | 65002103 | V | N | 148 | N | 01-SEP-23 27-SEP-23 | 251500102 91 13 42 | 15,00,00 |
| 516 | HARIDWAR | 65002289 | V | N | 172 | N | 01-SEP-23 27-SEP-23 | 251500102 91 13 42 | 39,20 |
| 517 | HARIDWAR | 65002295 | V | N | 149 | N | 01-SEP-23 27-SEP-23 | 251500102 91 13 42 | 4,99,65 |
| 518 | HARIDWAR | 65002295 | V | N | 150 | N | 01-SEP-23 27-SEP-23 | 251500102 91 13 42 | 24,99,54 |
| 519 | HARIDWAR | 65004506 | V | N | 136 | N | 01-SEP-23 27-SEP-23 | 251500102 91 13 42 | 86,00,00 |
| 520 | HARIDWAR | 65004506 | V | N | 138 | N | 01-SEP-23 27-SEP-23 | 251500102 91 13 42 | 2,55,00,00 |
| 521 | HARIDWAR | 65002289 | V | N | 170 | N | 01-SEP-23 30-SEP-23 | 251500102 91 13 42 | 45,20 |
| 522 | HARIDWAR | 65002289 | V | N | 171 | N | 01-SEP-23 30-SEP-23 | 251500102 91 13 42 | 1,12,00 |
| 523 | KOTDWAR | 56002103 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 6,76,68 |
| 524 | KOTDWAR | 56002103 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 13,05,02 |
| 525 | KOTDWAR | 56004804 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 526 | KOTDWAR | 56004804 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 527 | KOTDWAR | 56004804 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 1,12,00,00 |
| 528 | KOTDWAR | 56004804 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 529 | KOTDWAR | 56004804 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 530 | KOTDWAR | 56004804 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 531 | KOTDWAR | 56004804 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 30,00,00 |
| 532 | KOTDWAR | 56004804 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 25,00,00 |
| 533 | KOTDWAR | 56004804 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 534 | KOTDWAR | 56002053 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 95,85 |
| 535 | KOTDWAR | 56002053 | V | N | 32 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 12,31,00 |
| 536 | KOTDWAR | 56002053 | V | N | 33 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 51,00 |
| 537 | KOTDWAR | 56002053 | V | N | 34 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 1,48,00 |
| 538 | KOTDWAR | 56002053 | V | N | 43 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 47,30 |
| 539 | KOTDWAR | 56002053 | V | N | 44 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 5,62,50 |
| 540 | KOTDWAR | 56004804 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 541 | KOTDWAR | 56004804 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 542 | KOTDWAR | 56004804 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 543 | KOTDWAR | 56004804 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 30,00,00 |
| 544 | KOTDWAR | 56004804 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 50,00,00 |

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| 545 | KOTDWAR | 56004804 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 70,00,00 |
| 546 | KOTDWAR | 56004804 | V | N | 20 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 547 | KOTDWAR | 56004804 | V | N | 21 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 548 | KOTDWAR | 56004804 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 18,00,00 |
| 549 | KOTDWAR | 56004804 | V | N | 23 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 80,00,00 |
| 550 | KOTDWAR | 56004804 | V | N | 24 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 30,00,00 |
| 551 | KOTDWAR | 56004804 | V | N | 25 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 30,00,00 |
| 552 | KOTDWAR | 56004804 | V | N | 26 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 30,00,00 |
| 553 | KOTDWAR | 56004804 | V | N | 27 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 35,00,00 |
| 554 | KOTDWAR | 56004804 | V | N | 28 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 555 | KOTDWAR | 56002103 | V | N | 50 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 97,50 |
| 556 | KOTDWAR | 56002103 | V | N | 51 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 4,95,22 |
| 557 | KOTDWAR | 56002103 | V | N | 55 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 1,63,50 |
| 558 | KOTDWAR | 56002103 | V | N | 58 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 77,00 |
| 559 | KOTDWAR | 56002103 | V | N | 63 | N | 01-SEP-23 21-SEP-23 | 251500102 91 08 42 | 11,57,80 |
| 560 | KOTDWAR | 56002103 | V | N | 66 | N | 01-SEP-23 21-SEP-23 | 251500102 91 08 42 | 26,09,80 |
| 561 | KOTDWAR | 56002103 | V | N | 68 | N | 01-SEP-23 21-SEP-23 | 251500102 91 08 42 | 7,36,50 |
| 562 | KOTDWAR | 56002103 | V | N | 69 | N | 01-SEP-23 21-SEP-23 | 251500102 91 08 42 | 30,00,50 |
| 563 | KOTDWAR | 56002103 | V | N | 70 | N | 01-SEP-23 26-SEP-23 | 251500102 91 08 42 | 23,89,70 |
| 564 | KOTDWAR | 56002103 | V | N | 71 | N | 01-SEP-23 26-SEP-23 | 251500102 91 08 42 | 9,71,74 |
| 565 | KOTDWAR | 56002103 | V | N | 73 | N | 01-SEP-23 26-SEP-23 | 251500102 91 08 42 | 42,67,32 |
| 566 | LANSDOWN | 57004633 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 251500102 91 08 42 | 99,00 |
| 567 | LANSDOWN | 57004633 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 251500102 91 08 42 | 26,06 |
| 568 | LANSDOWN | 57004633 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 251500102 91 08 42 | 72,35 |
| 569 | LANSDOWN | 57004633 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 251500102 91 08 42 | 1,95,00 |
| 570 | LANSDOWN | 57004633 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 251500102 91 08 42 | 1,39,83 |
| 571 | LANSDOWN | 57004633 | V | N | 10 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 2,33,25 |
| 572 | LANSDOWN | 57004633 | V | N | 12 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 1,11,24 |
| 573 | LANSDOWN | 57004633 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 95,00 |
| 574 | LANSDOWN | 57004633 | V | N | 14 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 38,35 |
| 575 | LANSDOWN | 57004633 | V | N | 15 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 49,38 |
| 576 | LANSDOWN | 57004633 | V | N | 16 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 2,00,00 |

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| 577 | LANSDOWN | 57004633 | V | N | 6 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 1,27,00 |
| 578 | LANSDOWN | 57004633 | V | N | 7 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 72,72 |
| 579 | LANSDOWN | 57004633 | V | N | 8 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 1,60,00 |
| 580 | LANSDOWN | 57004633 | V | N | 9 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 30,60 |
| 581 | LANSDOWN | 57004633 | V | N | 21 | N | 01-SEP-23 20-SEP-23 | 251500102 91 08 42 | 1,86,24 |
| 582 | LANSDOWN | 57004633 | V | N | 28 | N | 01-SEP-23 27-SEP-23 | 251500102 91 08 42 | 5,64,02 |
| 583 | LANSDOWN | 57004633 | V | N | 29 | N | 01-SEP-23 27-SEP-23 | 251500102 91 08 42 | 1,32,72 |
| 584 | NAINITAL | 36002289 | V | N | 18 | N | 01-SEP-23 05-SEP-23 | 251500102 91 01 42 | 10,94,40 |
| 585 | NAINITAL | 36002295 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 251500102 91 01 42 | 9,99,02 |
| 586 | NAINITAL | 36002295 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 251500102 91 01 42 | 2,49,84 |
| 587 | NAINITAL | 36002295 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 251500102 91 01 42 | 2,49,88 |
| 588 | NAINITAL | 36004709 | V | N | 36 | N | 01-SEP-23 06-SEP-23 | 251500102 91 01 42 | 2,00,00 |
| 589 | NAINITAL | 36002289 | V | N | 24 | N | 01-SEP-23 11-SEP-23 | 251500102 91 01 42 | 25,47,90 |
| 590 | NAINITAL | 36002289 | V | N | 34 | N | 01-SEP-23 11-SEP-23 | 251500102 91 01 42 | 27,93,00 |
| 591 | NAINITAL | 36002289 | V | N | 40 | N | 01-SEP-23 11-SEP-23 | 251500102 91 01 42 | 34,99,80 |
| 592 | NAINITAL | 36002289 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 6,22 |
| 593 | NAINITAL | 36002289 | V | N | 30 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 70,10 |
| 594 | NAINITAL | 36002289 | V | N | 31 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 9,97,31 |
| 595 | NAINITAL | 36002289 | V | N | 32 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 1,29,85 |
| 596 | NAINITAL | 36002289 | V | N | 33 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 27,00 |
| 597 | NAINITAL | 36002371 | V | N | 37 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 48,30,00 |
| 598 | NAINITAL | 36002371 | V | N | 38 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 67,20,00 |
| 599 | NAINITAL | 36002944 | V | N | 25 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 1,76,70 |
| 600 | NAINITAL | 36002944 | V | N | 26 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 7,77 |
| 601 | NAINITAL | 36002944 | V | N | 27 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 2,50,31 |
| 602 | NAINITAL | 36002944 | V | N | 28 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 2,62,80 |
| 603 | NAINITAL | 36002944 | V | N | 29 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 23,37 |
| 604 | NAINITAL | 36002132 | V | N | 49 | N | 01-SEP-23 13-SEP-23 | 251500102 91 01 42 | 35,40 |
| 605 | NAINITAL | 36002132 | V | N | 50 | N | 01-SEP-23 13-SEP-23 | 251500102 91 01 42 | 2,20,50 |
| 606 | NAINITAL | 36002132 | V | N | 51 | N | 01-SEP-23 13-SEP-23 | 251500102 91 01 42 | 44,00 |
| 607 | NAINITAL | 36002235 | V | N | 42 | N | 01-SEP-23 13-SEP-23 | 251500102 91 01 42 | 2,19,00,00 |
| 608 | NAINITAL | 36002235 | V | N | 45 | N | 01-SEP-23 13-SEP-23 | 251500102 91 01 42 | 47,90,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| TREASURY | | | | | | | | | |
| 609 | NAINITAL | 36002235 | V N | 47 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 01 42 | 2,23,10,00 |
| 610 | NAINITAL | 36002132 | V N | 59 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 01 42 | 1,99,13,85 |
| 611 | NAINITAL | 36004726 | V N | 56 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 01 42 | 60,46 |
| 612 | NAINITAL | 36004726 | V N | 57 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 01 42 | 79,73 |
| 613 | NAINITAL | 36004726 | V N | 58 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 01 42 | 1,28,00 |
| 614 | NAINITAL | 36002944 | V N | 66 | N | 01-SEP-23 | 20-SEP-23 | 251500102 91 01 42 | 9,11 |
| 615 | NAINITAL | 36002944 | V N | 67 | N | 01-SEP-23 | 20-SEP-23 | 251500102 91 01 42 | 87,45 |
| 616 | NAINITAL | 36002944 | V N | 68 | N | 01-SEP-23 | 20-SEP-23 | 251500102 91 01 42 | 1,25,58 |
| 617 | NAINITAL | 36002944 | V N | 69 | N | 01-SEP-23 | 20-SEP-23 | 251500102 91 01 42 | 87,47 |
| 618 | NAINITAL | 36002103 | V N | 108 | N | 01-SEP-23 | 21-SEP-23 | 251500102 91 01 42 | 19,50,40 |
| 619 | NAINITAL | 36002289 | V N | 110 | N | 01-SEP-23 | 21-SEP-23 | 251500102 91 01 42 | 37,73,40 |
| 620 | NAINITAL | 36002289 | V N | 113 | N | 01-SEP-23 | 21-SEP-23 | 251500102 91 01 42 | 20,91,90 |
| 621 | NAINITAL | 36002289 | V N | 117 | N | 01-SEP-23 | 21-SEP-23 | 251500102 91 01 42 | 32,90 |
| 622 | NAINITAL | 36002289 | V N | 118 | N | 01-SEP-23 | 21-SEP-23 | 251500102 91 01 42 | 12,80,00 |
| 623 | NAINITAL | 36002371 | V N | 92 | N | 01-SEP-23 | 22-SEP-23 | 251500102 91 01 42 | 20,00,00 |
| 624 | NAINITAL | 36002371 | V N | 93 | N | 01-SEP-23 | 22-SEP-23 | 251500102 91 01 42 | 20,00,00 |
| 625 | NAINITAL | 36002944 | V N | 101 | N | 01-SEP-23 | 22-SEP-23 | 251500102 91 01 42 | 8,19,09 |
| 626 | NAINITAL | 36004506 | V N | 111 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 01 42 | 24,00,00 |
| 627 | NAINITAL | 36004506 | V N | 112 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 01 42 | 24,00,00 |
| 628 | NAINITAL | 36004506 | V N | 114 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 01 42 | 24,00,00 |
| 629 | NAINITAL | 36004506 | V N | 115 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 01 42 | 24,00,00 |
| 630 | NAINITAL | 36004506 | V N | 116 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 01 42 | 24,00,00 |
| 631 | NAINITAL | 36004726 | V N | 105 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 01 42 | 24,89,60 |
| 632 | NAINITAL | 36002289 | V N | 122 | N | 01-SEP-23 | 30-SEP-23 | 251500102 91 01 42 | 36,00 |
| 633 | NAINITAL | 36002289 | V N | 123 | N | 01-SEP-23 | 30-SEP-23 | 251500102 91 01 42 | 23,60 |
| 634 | NAINITAL | 36004506 | V N | 99 | N | 01-SEP-23 | 30-SEP-23 | 251500102 91 01 42 | 2,75,60,00 |
| 635 | NARENDRA NAGAR | 39002132 | V N | 8 | N | 01-SEP-23 | 02-SEP-23 | 251500102 91 09 42 | 37,80,00 |
| 636 | NARENDRA NAGAR | 39002295 | V N | 11 | N | 01-SEP-23 | 02-SEP-23 | 251500102 91 09 42 | 2,49,93 |
| 637 | NARENDRA NAGAR | 39002295 | V N | 12 | N | 01-SEP-23 | 02-SEP-23 | 251500102 91 09 42 | 20,56,32 |
| 638 | NARENDRA NAGAR | 39002295 | V N | 13 | N | 01-SEP-23 | 02-SEP-23 | 251500102 91 09 42 | 32,40,00 |
| 639 | NARENDRA NAGAR | 39002295 | V N | 15 | N | 01-SEP-23 | 02-SEP-23 | 251500102 91 09 42 | 22,65,76 |
| 640 | NARENDRA NAGAR | 39002295 | V N | 16 | N | 01-SEP-23 | 02-SEP-23 | 251500102 91 09 42 | 3,00,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | JE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 641 | NARENDRA NAGAR | 39002442 | V | N | 17 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 09 42 | 77,00 |
| 642 | NARENDRA NAGAR | 39002442 | V | N | 18 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 09 42 | 27,70 |
| 643 | NARENDRA NAGAR | 39002442 | V | N | 19 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 09 42 | 2,00,60 |
| 644 | NARENDRA NAGAR | 39002442 | V | N | 20 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 09 42 | 9,44 |
| 645 | NARENDRA NAGAR | 39002442 | V | N | 21 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 09 42 | 2,80,00 |
| 646 | NARENDRA NAGAR | 39002442 | V | N | 22 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 09 42 | 2,80,00 |
| 647 | NARENDRA NAGAR | 39002442 | V | N | 23 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 09 42 | 1,71,00 |
| 648 | NARENDRA NAGAR | 39002442 | V | N | 24 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 09 42 | 44,00 |
| 649 | NARENDRA NAGAR | 39002442 | V | N | 25 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 09 42 | 1,29,80 |
| 650 | NARENDRA NAGAR | 39002442 | V | N | 26 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 09 42 | 8,58,95 |
| 651 | NARENDRA NAGAR | 39002442 | V | N | 27 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 09 42 | 1,79,94 |
| 652 | NARENDRA NAGAR | 39002442 | V | N | 28 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 09 42 | 2,80,00 |
| 653 | NARENDRA NAGAR | 39002442 | V | N | 29 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 09 42 | 1,71,00 |
| 654 | NARENDRA NAGAR | 39002132 | V | N | 35 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 09 42 | 28,14,00 |
| 655 | NARENDRA NAGAR | 39002132 | V | N | 36 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 09 42 | 64,07,10 |
| 656 | NARENDRA NAGAR | 39002132 | V | N | 37 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 09 42 | 7,08,80 |
| 657 | NARENDRA NAGAR | 39002295 | V | N | 42 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 09 42 | 7,08,68 |
| 658 | NARENDRA NAGAR | 39002295 | V | N | 43 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 09 42 | 10,80,00 |
| 659 | NARENDRA NAGAR | 39002295 | V | N | 44 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 09 42 | 10,80,00 |
| 660 | NARENDRA NAGAR | 39002295 | V | N | 45 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 09 42 | 10,80,00 |
| 661 | NARENDRA NAGAR | 39002295 | V | N | 46 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 09 42 | 10,80,00 |
| 662 | NARENDRA NAGAR | 39002295 | V | N | 47 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 09 42 | 10,80,00 |
| 663 | NARENDRA NAGAR | 39002295 | V | N | 48 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 09 42 | 10,80,00 |
| 664 | NARENDRA NAGAR | 39002295 | V | N | 31 | N | 01-SEP-23 | 15-SEP-23 | 251500102 91 09 42 | 1,10,73,66 |
| 665 | NARENDRA NAGAR | 39002295 | V | N | 32 | N | 01-SEP-23 | 15-SEP-23 | 251500102 91 09 42 | 10,80,00 |
| 666 | NARENDRA NAGAR | 39002295 | V | N | 38 | N | 01-SEP-23 | 15-SEP-23 | 251500102 91 09 42 | 10,80,00 |
| 667 | NARENDRA NAGAR | 39002295 | V | N | 40 | N | 01-SEP-23 | 15-SEP-23 | 251500102 91 09 42 | 22,20,00 |
| 668 | NARENDRA NAGAR | 39002295 | V | N | 41 | N | 01-SEP-23 | 15-SEP-23 | 251500102 91 09 42 | 50,46,88 |
| 669 | NARENDRA NAGAR | 39002295 | V | N | 60 | N | 01-SEP-23 | 15-SEP-23 | 251500102 91 09 42 | 21,79,16 |
| 670 | NARENDRA NAGAR | 39002132 | V | N | 50 | N | 01-SEP-23 | 19-SEP-23 | 251500102 91 09 42 | 31,07,00 |
| 671 | NARENDRA NAGAR | 39002132 | V | N | 52 | N | 01-SEP-23 | 19-SEP-23 | 251500102 91 09 42 | 25,57,20 |
| 672 | NARENDRA NAGAR | 39002132 | V | N | 53 | N | 01-SEP-23 | 19-SEP-23 | 251500102 91 09 42 | 27,60,60 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 673 | NARENDRA NAGAR | 39002442 | V | N | 54 | N | 01-SEP-23 21-SEP-23 | 251500102 91 09 42 | 1,71,00 |
| 674 | NARENDRA NAGAR | 39002442 | V | N | 55 | N | 01-SEP-23 21-SEP-23 | 251500102 91 09 42 | 1,71,00 |
| 675 | NARENDRA NAGAR | 39002442 | V | N | 56 | N | 01-SEP-23 21-SEP-23 | 251500102 91 09 42 | 1,71,00 |
| 676 | NARENDRA NAGAR | 39002442 | V | N | 57 | N | 01-SEP-23 21-SEP-23 | 251500102 91 09 42 | 1,71,00 |
| 677 | NARENDRA NAGAR | 39002442 | V | N | 58 | N | 01-SEP-23 21-SEP-23 | 251500102 91 09 42 | 1,71,00 |
| 678 | NARENDRA NAGAR | 39002442 | V | N | 59 | N | 01-SEP-23 21-SEP-23 | 251500102 91 09 42 | 1,71,00 |
| 679 | NARENDRA NAGAR | 39002295 | V | N | 61 | N | 01-SEP-23 27-SEP-23 | 251500102 91 09 42 | 21,11,54 |
| 680 | NARENDRA NAGAR | 39002295 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 251500102 91 09 42 | 2,44,22 |
| 681 | PAURI GARHWAL | 42002289 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 91 08 42 | 63,89,70 |
| 682 | PAURI GARHWAL | 42002289 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 251500102 91 08 42 | 29,73,70 |
| 683 | PAURI GARHWAL | 42002944 | V | N | 22 | N | 01-SEP-23 04-SEP-23 | 251500102 91 08 42 | 1,76,70 |
| 684 | PAURI GARHWAL | 42002944 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 251500102 91 08 42 | 1,76,70 |
| 685 | PAURI GARHWAL | 42004726 | V | N | 201 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 3,72,59 |
| 686 | PAURI GARHWAL | 42004726 | V | N | 211 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 1,68,00 |
| 687 | PAURI GARHWAL | 42004726 | V | N | 212 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 1,08,00 |
| 688 | PAURI GARHWAL | 42004726 | V | N | 213 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 85,00 |
| 689 | PAURI GARHWAL | 42004726 | V | N | 214 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 96,00 |
| 690 | PAURI GARHWAL | 42004726 | V | N | 215 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 2,30,00 |
| 691 | PAURI GARHWAL | 42004726 | V | N | 216 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 1,68,00 |
| 692 | PAURI GARHWAL | 42004726 | V | N | 217 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 1,44,00 |
| 693 | PAURI GARHWAL | 42004726 | V | N | 218 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 1,44,00 |
| 694 | PAURI GARHWAL | 42004726 | V | N | 219 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 1,44,00 |
| 695 | PAURI GARHWAL | 42004726 | V | N | 220 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 47,20 |
| 696 | PAURI GARHWAL | 42004726 | V | N | 255 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 1,40,00 |
| 697 | PAURI GARHWAL | 42004726 | V | N | 53 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 1,44,00 |
| 698 | PAURI GARHWAL | 42002295 | V | N | 139 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 24,97,50 |
| 699 | PAURI GARHWAL | 42002944 | V | N | 44 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 2,62,80 |
| 700 | PAURI GARHWAL | 42004504 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 701 | PAURI GARHWAL | 42004504 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 702 | PAURI GARHWAL | 42004504 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 703 | PAURI GARHWAL | 42004504 | V | N | 35 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 704 | PAURI GARHWAL | 42004504 | V | N | 36 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 50,00,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 705 | PAURI GARHWAL | 42004504 | V | N | 37 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 706 | PAURI GARHWAL | 42004504 | V | N | 38 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 707 | PAURI GARHWAL | 42004504 | V | N | 42 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 708 | PAURI GARHWAL | 42004504 | V | N | 9 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 709 | PAURI GARHWAL | 42004522 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 710 | PAURI GARHWAL | 42004522 | V | N | 14 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 711 | PAURI GARHWAL | 42004522 | V | N | 15 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 90,00,00 |
| 712 | PAURI GARHWAL | 42004522 | V | N | 16 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 90,00,00 |
| 713 | PAURI GARHWAL | 42004522 | V | N | 17 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 90,00,00 |
| 714 | PAURI GARHWAL | 42004522 | V | N | 18 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 90,00,00 |
| 715 | PAURI GARHWAL | 42004522 | V | N | 20 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 30,00,00 |
| 716 | PAURI GARHWAL | 42004522 | V | N | 21 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 30,00,00 |
| 717 | PAURI GARHWAL | 42004522 | V | N | 39 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 718 | PAURI GARHWAL | 42004522 | V | N | 40 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 719 | PAURI GARHWAL | 42004522 | V | N | 41 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 90,00,00 |
| 720 | PAURI GARHWAL | 42004522 | V | N | 43 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 721 | PAURI GARHWAL | 42012066 | V | N | 225 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 7,00,00 |
| 722 | PAURI GARHWAL | 42012066 | V | N | 227 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 5,46,00 |
| 723 | PAURI GARHWAL | 42012066 | V | N | 229 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 2,47,80 |
| 724 | PAURI GARHWAL | 42012066 | V | N | 230 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 1,88,40 |
| 725 | PAURI GARHWAL | 42012066 | V | N | 231 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 3,44,00 |
| 726 | PAURI GARHWAL | 42012066 | V | N | 232 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 08 42 | 3,73,50 |
| 727 | PAURI GARHWAL | 42012066 | V | N | 226 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 08 42 | 25,50,00 |
| 728 | PAURI GARHWAL | 42012066 | V | N | 233 | N | 01-SEP-23 | 08-SEP-23 | 251500102 91 08 42 | 3,27,00 |
| 729 | PAURI GARHWAL | 42004183 | V | N | 105 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 08 42 | 79,50,00 |
| 730 | PAURI GARHWAL | 42004183 | V | N | 107 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 731 | PAURI GARHWAL | 42004183 | V | N | 110 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 08 42 | 1,00,00,00 |
| 732 | PAURI GARHWAL | 42004183 | V | N | 112 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 08 42 | 1,54,00,00 |
| 733 | PAURI GARHWAL | 42004183 | V | N | 113 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 08 42 | 35,00,00 |
| 734 | PAURI GARHWAL | 42004183 | V | N | 114 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 735 | PAURI GARHWAL | 42004183 | V | N | 115 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 08 42 | 1,00,00,00 |
| 736 | PAURI GARHWAL | 42004183 | V | N | 117 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 08 42 | 1,00,00,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|---------------|----------|-----|------|--------|-----|---------------------|--------------------|------------|
| 737 | PAURI GARHWAL | 42004183 | V | N | 119 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 738 | PAURI GARHWAL | 42004183 | V | N | 121 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 28,00,00 |
| 739 | PAURI GARHWAL | 42004183 | V | N | 123 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 740 | PAURI GARHWAL | 42004183 | V | N | 128 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 35,00,00 |
| 741 | PAURI GARHWAL | 42004183 | V | N | 129 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 742 | PAURI GARHWAL | 42004183 | V | N | 132 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 1,26,00,00 |
| 743 | PAURI GARHWAL | 42004183 | V | N | 138 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 744 | PAURI GARHWAL | 42004183 | V | N | 142 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 745 | PAURI GARHWAL | 42004183 | V | N | 143 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 35,00,00 |
| 746 | PAURI GARHWAL | 42004183 | V | N | 144 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 747 | PAURI GARHWAL | 42004183 | V | N | 145 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 1,40,00,00 |
| 748 | PAURI GARHWAL | 42004183 | V | N | 148 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 749 | PAURI GARHWAL | 42004183 | V | N | 150 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 750 | PAURI GARHWAL | 42004183 | V | N | 151 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 751 | PAURI GARHWAL | 42004183 | V | N | 152 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 30,00,00 |
| 752 | PAURI GARHWAL | 42004183 | V | N | 153 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 753 | PAURI GARHWAL | 42004183 | V | N | 155 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 35,00,00 |
| 754 | PAURI GARHWAL | 42004183 | V | N | 156 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 28,00,00 |
| 755 | PAURI GARHWAL | 42004183 | V | N | 158 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 756 | PAURI GARHWAL | 42004183 | V | N | 159 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 35,00,00 |
| 757 | PAURI GARHWAL | 42004183 | V | N | 160 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 758 | PAURI GARHWAL | 42004183 | V | N | 161 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 35,00,00 |
| 759 | PAURI GARHWAL | 42004183 | V | N | 164 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 6,00,00 |
| 760 | PAURI GARHWAL | 42004183 | V | N | 165 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 35,00,00 |
| 761 | PAURI GARHWAL | 42004183 | V | N | 166 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 35,00,00 |
| 762 | PAURI GARHWAL | 42004183 | V | N | 167 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 35,00,00 |
| 763 | PAURI GARHWAL | 42004183 | V | N | 168 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 764 | PAURI GARHWAL | 42004183 | V | N | 169 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 765 | PAURI GARHWAL | 42004183 | V | N | 170 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 766 | PAURI GARHWAL | 42004183 | V | N | 171 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 1,26,00,00 |
| 767 | PAURI GARHWAL | 42004183 | V | N | 177 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 768 | PAURI GARHWAL | 42004183 | V | N | 180 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 70,00,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 769 | PAURI GARHWAL | 42004183 | V | N | 181 | N | 01-SEP-23 | 11-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 770 | PAURI GARHWAL | 42002281 | V | N | 298 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 771 | PAURI GARHWAL | 42002281 | V | N | 55 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 772 | PAURI GARHWAL | 42002281 | V | N | 56 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 773 | PAURI GARHWAL | 42002281 | V | N | 57 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 774 | PAURI GARHWAL | 42002281 | V | N | 58 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 775 | PAURI GARHWAL | 42002281 | V | N | 59 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 776 | PAURI GARHWAL | 42002281 | V | N | 87 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 777 | PAURI GARHWAL | 42002281 | V | N | 88 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 778 | PAURI GARHWAL | 42002281 | V | N | 89 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 779 | PAURI GARHWAL | 42002281 | V | N | 90 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 780 | PAURI GARHWAL | 42004256 | V | N | 46 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 70,00,00 |
| 781 | PAURI GARHWAL | 42004256 | V | N | 47 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 45,00,00 |
| 782 | PAURI GARHWAL | 42004256 | V | N | 48 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 30,00,00 |
| 783 | PAURI GARHWAL | 42004256 | V | N | 49 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 784 | PAURI GARHWAL | 42004256 | V | N | 50 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 785 | PAURI GARHWAL | 42004256 | V | N | 51 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 786 | PAURI GARHWAL | 42004256 | V | N | 52 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 787 | PAURI GARHWAL | 42002944 | V | N | 81 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 2,41,50 |
| 788 | PAURI GARHWAL | 42002944 | V | N | 82 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 2,49,00 |
| 789 | PAURI GARHWAL | 42002944 | V | N | 83 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 2,47,80 |
| 790 | PAURI GARHWAL | 42002944 | V | N | 85 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 2,49,90 |
| 791 | PAURI GARHWAL | 42002944 | V | N | 86 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 2,49,50 |
| 792 | PAURI GARHWAL | 42004152 | V | N | 62 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 28,80,00 |
| 793 | PAURI GARHWAL | 42004152 | V | N | 63 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 27,00,00 |
| 794 | PAURI GARHWAL | 42004152 | V | N | 64 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 27,00,00 |
| 795 | PAURI GARHWAL | 42004152 | V | N | 65 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 796 | PAURI GARHWAL | 42004152 | V | N | 66 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 28,00,00 |
| 797 | PAURI GARHWAL | 42004152 | V | N | 67 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 22,50,00 |
| 798 | PAURI GARHWAL | 42004152 | V | N | 68 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 22,50,00 |
| 799 | PAURI GARHWAL | 42004152 | V | N | 70 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 18,00,00 |
| 800 | PAURI GARHWAL | 42004152 | V | N | 71 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 27,00,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 801 | PAURI GARHWAL | 42004152 | V | N | 72 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 22,00,00 |
| 802 | PAURI GARHWAL | 42004152 | V | N | 73 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 22,50,00 |
| 803 | PAURI GARHWAL | 42004152 | V | N | 74 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 18,00,00 |
| 804 | PAURI GARHWAL | 42004152 | V | N | 75 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 22,50,00 |
| 805 | PAURI GARHWAL | 42004152 | V | N | 76 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 22,50,00 |
| 806 | PAURI GARHWAL | 42004152 | V | N | 78 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 18,00,00 |
| 807 | PAURI GARHWAL | 42004152 | V | N | 79 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 31,00,00 |
| 808 | PAURI GARHWAL | 42004183 | V | N | 108 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 809 | PAURI GARHWAL | 42004183 | V | N | 118 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 810 | PAURI GARHWAL | 42004183 | V | N | 120 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 1,40,00,00 |
| 811 | PAURI GARHWAL | 42004183 | V | N | 122 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 1,00,00,00 |
| 812 | PAURI GARHWAL | 42004183 | V | N | 124 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 813 | PAURI GARHWAL | 42004183 | V | N | 125 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 35,00,00 |
| 814 | PAURI GARHWAL | 42004183 | V | N | 126 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 21,00,00 |
| 815 | PAURI GARHWAL | 42004183 | V | N | 133 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 816 | PAURI GARHWAL | 42004183 | V | N | 182 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 817 | PAURI GARHWAL | 42004183 | V | N | 183 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 35,00,00 |
| 818 | PAURI GARHWAL | 42004183 | V | N | 184 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 35,00,00 |
| 819 | PAURI GARHWAL | 42004183 | V | N | 185 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 14,00,00 |
| 820 | PAURI GARHWAL | 42004183 | V | N | 186 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 1,26,00,00 |
| 821 | PAURI GARHWAL | 42004183 | V | N | 187 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 1,82,00,00 |
| 822 | PAURI GARHWAL | 42004183 | V | N | 188 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 1,68,00,00 |
| 823 | PAURI GARHWAL | 42004183 | V | N | 189 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 21,00,00 |
| 824 | PAURI GARHWAL | 42004183 | V | N | 190 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 825 | PAURI GARHWAL | 42004183 | V | N | 191 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 30,00,00 |
| 826 | PAURI GARHWAL | 42004183 | V | N | 192 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 827 | PAURI GARHWAL | 42004183 | V | N | 193 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 30,00,00 |
| 828 | PAURI GARHWAL | 42004183 | V | N | 194 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 829 | PAURI GARHWAL | 42004183 | V | N | 195 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 830 | PAURI GARHWAL | 42004183 | V | N | 196 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 831 | PAURI GARHWAL | 42004183 | V | N | 197 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 832 | PAURI GARHWAL | 42004183 | V | N | 198 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 20,00,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 833 | PAURI GARHWAL | 42004183 | V | N | 199 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 834 | PAURI GARHWAL | 42004183 | V | N | 200 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 30,00,00 |
| 835 | PAURI GARHWAL | 42004183 | V | N | 202 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 836 | PAURI GARHWAL | 42004183 | V | N | 210 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 837 | PAURI GARHWAL | 42002132 | V | N | 94 | N | 01-SEP-23 15-SEP-23 | 251500102 91 08 42 | 2,47,64 |
| 838 | PAURI GARHWAL | 42002132 | V | N | 95 | N | 01-SEP-23 15-SEP-23 | 251500102 91 08 42 | 8,92,44 |
| 839 | PAURI GARHWAL | 42002132 | V | N | 96 | N | 01-SEP-23 15-SEP-23 | 251500102 91 08 42 | 4,80,00 |
| 840 | PAURI GARHWAL | 42002132 | V | N | 97 | N | 01-SEP-23 15-SEP-23 | 251500102 91 08 42 | 1,07,63 |
| 841 | PAURI GARHWAL | 42004506 | V | N | 93 | N | 01-SEP-23 15-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 842 | PAURI GARHWAL | 42002443 | V | N | 237 | N | 01-SEP-23 16-SEP-23 | 251500102 91 08 42 | 1,18,90 |
| 843 | PAURI GARHWAL | 42002443 | V | N | 238 | N | 01-SEP-23 16-SEP-23 | 251500102 91 08 42 | 92,00 |
| 844 | PAURI GARHWAL | 42002443 | V | N | 239 | N | 01-SEP-23 16-SEP-23 | 251500102 91 08 42 | 2,68,10 |
| 845 | PAURI GARHWAL | 42004709 | V | N | 243 | N | 01-SEP-23 16-SEP-23 | 251500102 91 08 42 | 50,00,00 |
| 846 | PAURI GARHWAL | 42012066 | V | N | 235 | N | 01-SEP-23 18-SEP-23 | 251500102 91 08 42 | 3,50,00 |
| 847 | PAURI GARHWAL | 42002295 | V | N | 268 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 7,42,50 |
| 848 | PAURI GARHWAL | 42002295 | V | N | 269 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 21,94,17 |
| 849 | PAURI GARHWAL | 42002295 | V | N | 270 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 9,97,03 |
| 850 | PAURI GARHWAL | 42002443 | V | N | 244 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 2,49,60 |
| 851 | PAURI GARHWAL | 42002443 | V | N | 245 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 69,10 |
| 852 | PAURI GARHWAL | 42002443 | V | N | 246 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 2,46,60 |
| 853 | PAURI GARHWAL | 42002443 | V | N | 247 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 2,48,32 |
| 854 | PAURI GARHWAL | 42004152 | V | N | 224 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 30,00,00 |
| 855 | PAURI GARHWAL | 42004726 | V | N | 256 | N | 01-SEP-23 20-SEP-23 | 251500102 91 08 42 | 1,44,00 |
| 856 | PAURI GARHWAL | 42004726 | V | N | 257 | N | 01-SEP-23 20-SEP-23 | 251500102 91 08 42 | 1,44,00 |
| 857 | PAURI GARHWAL | 42004726 | V | N | 258 | N | 01-SEP-23 20-SEP-23 | 251500102 91 08 42 | 48,00 |
| 858 | PAURI GARHWAL | 42004726 | V | N | 259 | N | 01-SEP-23 20-SEP-23 | 251500102 91 08 42 | 84,00 |
| 859 | PAURI GARHWAL | 42004726 | V | N | 260 | N | 01-SEP-23 20-SEP-23 | 251500102 91 08 42 | 95,00 |
| 860 | PAURI GARHWAL | 42004726 | V | N | 261 | N | 01-SEP-23 20-SEP-23 | 251500102 91 08 42 | 72,00 |
| 861 | PAURI GARHWAL | 42004726 | V | N | 262 | N | 01-SEP-23 20-SEP-23 | 251500102 91 08 42 | 40,00 |
| 862 | PAURI GARHWAL | 42004726 | V | N | 263 | N | 01-SEP-23 20-SEP-23 | 251500102 91 08 42 | 1,68,00 |
| 863 | PAURI GARHWAL | 42004726 | V | N | 264 | N | 01-SEP-23 20-SEP-23 | 251500102 91 08 42 | 1,68,00 |
| 864 | PAURI GARHWAL | 42004726 | V | N | 265 | N | 01-SEP-23 20-SEP-23 | 251500102 91 08 42 | 1,12,00 |

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| 865 | PAURI GARHWAL | 42004726 | V | N | 266 | N | 01-SEP-23 20-SEP-23 | 251500102 91 08 42 | 1,68,00 |
| 866 | PAURI GARHWAL | 42002132 | V | N | 314 | N | 01-SEP-23 21-SEP-23 | 251500102 91 08 42 | 1,80,00 |
| 867 | PAURI GARHWAL | 42004183 | V | N | 248 | N | 01-SEP-23 21-SEP-23 | 251500102 91 08 42 | 9,00,00 |
| 868 | PAURI GARHWAL | 42004726 | V | N | 271 | N | 01-SEP-23 21-SEP-23 | 251500102 91 08 42 | 2,88,00 |
| 869 | PAURI GARHWAL | 42004726 | V | N | 272 | N | 01-SEP-23 21-SEP-23 | 251500102 91 08 42 | 2,88,00 |
| 870 | PAURI GARHWAL | 42004726 | V | N | 273 | N | 01-SEP-23 21-SEP-23 | 251500102 91 08 42 | 2,24,00 |
| 871 | PAURI GARHWAL | 42004726 | V | N | 274 | N | 01-SEP-23 21-SEP-23 | 251500102 91 08 42 | 3,36,00 |
| 872 | PAURI GARHWAL | 42004726 | V | N | 275 | N | 01-SEP-23 21-SEP-23 | 251500102 91 08 42 | 3,36,00 |
| 873 | PAURI GARHWAL | 42004726 | V | N | 276 | N | 01-SEP-23 21-SEP-23 | 251500102 91 08 42 | 97,00 |
| 874 | PAURI GARHWAL | 42004726 | V | N | 277 | N | 01-SEP-23 21-SEP-23 | 251500102 91 08 42 | 20,00 |
| 875 | PAURI GARHWAL | 42004726 | V | N | 278 | N | 01-SEP-23 21-SEP-23 | 251500102 91 08 42 | 40,00 |
| 876 | PAURI GARHWAL | 42004183 | V | N | 279 | N | 01-SEP-23 22-SEP-23 | 251500102 91 08 42 | 2,00,00,00 |
| 877 | PAURI GARHWAL | 42002443 | V | N | 315 | N | 01-SEP-23 25-SEP-23 | 251500102 91 08 42 | 6,00 |
| 878 | PAURI GARHWAL | 42004183 | V | N | 316 | N | 01-SEP-23 25-SEP-23 | 251500102 91 08 42 | 59,23 |
| 879 | PAURI GARHWAL | 42004256 | V | N | 280 | N | 01-SEP-23 25-SEP-23 | 251500102 91 08 42 | 95,00,00 |
| 880 | PAURI GARHWAL | 42002295 | V | N | 330 | N | 01-SEP-23 27-SEP-23 | 251500102 91 08 42 | 5,00,00 |
| 881 | PAURI GARHWAL | 42002295 | V | N | 331 | N | 01-SEP-23 27-SEP-23 | 251500102 91 08 42 | 9,93,96 |
| 882 | PAURI GARHWAL | 42004726 | V | N | 324 | N | 01-SEP-23 27-SEP-23 | 251500102 91 08 42 | 3,70,00 |
| 883 | PAURI GARHWAL | 42004726 | V | N | 325 | N | 01-SEP-23 27-SEP-23 | 251500102 91 08 42 | 3,36,00 |
| 884 | PAURI GARHWAL | 42004726 | V | N | 326 | N | 01-SEP-23 27-SEP-23 | 251500102 91 08 42 | 60,00 |
| 885 | PAURI GARHWAL | 42004726 | V | N | 327 | N | 01-SEP-23 27-SEP-23 | 251500102 91 08 42 | 48,00 |
| 886 | PAURI GARHWAL | 42004726 | V | N | 328 | N | 01-SEP-23 27-SEP-23 | 251500102 91 08 42 | 72,00 |
| 887 | PAURI GARHWAL | 42004726 | V | N | 329 | N | 01-SEP-23 27-SEP-23 | 251500102 91 08 42 | 3,13,04 |
| 888 | PAURI GARHWAL | 42012066 | V | N | 318 | N | 01-SEP-23 29-SEP-23 | 251500102 91 08 42 | 4,00,00 |
| 889 | PITHORAGARH | 38002103 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 91 04 42 | 2,80,00 |
| 890 | PITHORAGARH | 38002103 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 91 04 42 | 1,40,00 |
| 891 | PITHORAGARH | 38002103 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 251500102 91 04 42 | 21,99,60 |
| 892 | PITHORAGARH | 38002442 | V | N | 18 | N | 01-SEP-23 04-SEP-23 | 251500102 91 04 42 | 68,44 |
| 893 | PITHORAGARH | 38002442 | V | N | 19 | N | 01-SEP-23 04-SEP-23 | 251500102 91 04 42 | 60,90 |
| 894 | PITHORAGARH | 38002442 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 251500102 91 04 42 | 2,90,41 |
| 895 | PITHORAGARH | 38002442 | V | N | 21 | N | 01-SEP-23 04-SEP-23 | 251500102 91 04 42 | 1,98,42 |
| 896 | PITHORAGARH | 38002442 | V | N | 22 | N | 01-SEP-23 04-SEP-23 | 251500102 91 04 42 | 1,60,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | DE VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 897 | PITHORAGARH | 38002442 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 251500102 91 04 42 | 1,02,54 |
| 898 | PITHORAGARH | 38002442 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 251500102 91 04 42 | 3,17,00 |
| 899 | PITHORAGARH | 38002442 | V | N | 25 | N | 01-SEP-23 04-SEP-23 | 251500102 91 04 42 | 11,59,76 |
| 900 | PITHORAGARH | 38002103 | V | N | 28 | N | 01-SEP-23 05-SEP-23 | 251500102 91 04 42 | 1,40,00 |
| 901 | PITHORAGARH | 38002442 | V | N | 31 | N | 01-SEP-23 05-SEP-23 | 251500102 91 04 42 | 16,20,00 |
| 902 | PITHORAGARH | 38004256 | V | N | 35 | N | 01-SEP-23 05-SEP-23 | 251500102 91 04 42 | 9,98,00 |
| 903 | PITHORAGARH | 38004256 | V | N | 36 | N | 01-SEP-23 05-SEP-23 | 251500102 91 04 42 | 9,98,00 |
| 904 | PITHORAGARH | 38024231 | V | N | 14 | N | 01-SEP-23 05-SEP-23 | 251500102 91 04 42 | 2,80,00,00 |
| 905 | PITHORAGARH | 38002944 | V | N | 46 | N | 01-SEP-23 06-SEP-23 | 251500102 91 04 42 | 10,50 |
| 906 | PITHORAGARH | 38002103 | V | N | 34 | N | 01-SEP-23 08-SEP-23 | 251500102 91 04 42 | 8,00,00 |
| 907 | PITHORAGARH | 38002103 | V | N | 48 | N | 01-SEP-23 14-SEP-23 | 251500102 91 04 42 | 1,40,00 |
| 908 | PITHORAGARH | 38002103 | V | N | 50 | N | 01-SEP-23 14-SEP-23 | 251500102 91 04 42 | 70,00 |
| 909 | PITHORAGARH | 38002442 | V | N | 52 | N | 01-SEP-23 14-SEP-23 | 251500102 91 04 42 | 19,34,01 |
| 910 | PITHORAGARH | 38002442 | V | N | 53 | N | 01-SEP-23 14-SEP-23 | 251500102 91 04 42 | 23,23,33 |
| 911 | PITHORAGARH | 38002442 | V | N | 54 | N | 01-SEP-23 14-SEP-23 | 251500102 91 04 42 | 5,13,00 |
| 912 | PITHORAGARH | 38002442 | V | N | 56 | N | 01-SEP-23 14-SEP-23 | 251500102 91 04 42 | 64,00 |
| 913 | PITHORAGARH | 38002442 | V | N | 57 | N | 01-SEP-23 14-SEP-23 | 251500102 91 04 42 | 67,00 |
| 914 | PITHORAGARH | 38002442 | V | N | 58 | N | 01-SEP-23 14-SEP-23 | 251500102 91 04 42 | 70,00 |
| 915 | PITHORAGARH | 38002442 | V | N | 59 | N | 01-SEP-23 14-SEP-23 | 251500102 91 04 42 | 32,00 |
| 916 | PITHORAGARH | 38002944 | V | N | 60 | N | 01-SEP-23 14-SEP-23 | 251500102 91 04 42 | 4,98,72 |
| 917 | PITHORAGARH | 38002944 | V | N | 61 | N | 01-SEP-23 14-SEP-23 | 251500102 91 04 42 | 20,62 |
| 918 | PITHORAGARH | 38002103 | V | N | 70 | N | 01-SEP-23 15-SEP-23 | 251500102 91 04 42 | 6,50,00 |
| 919 | PITHORAGARH | 38002053 | V | N | 79 | N | 01-SEP-23 16-SEP-23 | 251500102 91 04 42 | 20,00,00 |
| 920 | PITHORAGARH | 38002103 | V | N | 81 | N | 01-SEP-23 16-SEP-23 | 251500102 91 04 42 | 3,67,50 |
| 921 | PITHORAGARH | 38002442 | V | N | 82 | N | 01-SEP-23 16-SEP-23 | 251500102 91 04 42 | 1,40,00 |
| 922 | PITHORAGARH | 38002442 | V | N | 83 | N | 01-SEP-23 16-SEP-23 | 251500102 91 04 42 | 2,48,00 |
| 923 | PITHORAGARH | 38002442 | V | N | 84 | N | 01-SEP-23 16-SEP-23 | 251500102 91 04 42 | 50,74 |
| 924 | PITHORAGARH | 38002442 | V | N | 85 | N | 01-SEP-23 16-SEP-23 | 251500102 91 04 42 | 32,50 |
| 925 | PITHORAGARH | 38002442 | V | N | 86 | N | 01-SEP-23 16-SEP-23 | 251500102 91 04 42 | 1,47,70 |
| 926 | PITHORAGARH | 38002442 | V | N | 87 | N | 01-SEP-23 16-SEP-23 | 251500102 91 04 42 | 1,33,08 |
| 927 | PITHORAGARH | 38002442 | V | N | 88 | N | 01-SEP-23 16-SEP-23 | 251500102 91 04 42 | 8,70,00 |
| 928 | PITHORAGARH | 38002295 | V | N | 121 | N | 01-SEP-23 18-SEP-23 | 251500102 91 04 42 | 56,89,60 |

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| 929 | PITHORAGARH | 38002295 | V | N | 122 | N | 01-SEP-23 18-SEP-23 | 251500102 91 04 42 | 13,30,56 |
| 930 | PITHORAGARH | 38002442 | V | N | 96 | N | 01-SEP-23 18-SEP-23 | 251500102 91 04 42 | 2,60,00 |
| 931 | PITHORAGARH | 38002442 | V | N | 97 | N | 01-SEP-23 18-SEP-23 | 251500102 91 04 42 | 25,00 |
| 932 | PITHORAGARH | 38002442 | V | N | 99 | N | 01-SEP-23 18-SEP-23 | 251500102 91 04 42 | 1,10,35 |
| 933 | PITHORAGARH | 38002944 | V | N | 117 | N | 01-SEP-23 18-SEP-23 | 251500102 91 04 42 | 1,96,05 |
| 934 | PITHORAGARH | 38002944 | V | N | 118 | N | 01-SEP-23 18-SEP-23 | 251500102 91 04 42 | 1,74,75 |
| 935 | PITHORAGARH | 38002944 | V | N | 119 | N | 01-SEP-23 18-SEP-23 | 251500102 91 04 42 | 16,52 |
| 936 | PITHORAGARH | 38002103 | V | N | 101 | N | 01-SEP-23 19-SEP-23 | 251500102 91 04 42 | 70,00 |
| 937 | PITHORAGARH | 38002442 | V | N | 107 | N | 01-SEP-23 19-SEP-23 | 251500102 91 04 42 | 1,03,94 |
| 938 | PITHORAGARH | 38002442 | V | N | 108 | N | 01-SEP-23 19-SEP-23 | 251500102 91 04 42 | 5,48,92 |
| 939 | PITHORAGARH | 38002442 | V | N | 109 | N | 01-SEP-23 19-SEP-23 | 251500102 91 04 42 | 1,38,00 |
| 940 | PITHORAGARH | 38002442 | V | N | 110 | N | 01-SEP-23 19-SEP-23 | 251500102 91 04 42 | 3,17,00 |
| 941 | PITHORAGARH | 38002442 | V | N | 111 | N | 01-SEP-23 20-SEP-23 | 251500102 91 04 42 | 1,62,60 |
| 942 | PITHORAGARH | 38002442 | V | N | 112 | N | 01-SEP-23 20-SEP-23 | 251500102 91 04 42 | 3,10,41 |
| 943 | PITHORAGARH | 38002103 | V | N | 123 | N | 01-SEP-23 25-SEP-23 | 251500102 91 04 42 | 6,00,40 |
| 944 | PITHORAGARH | 38002295 | V | N | 153 | N | 01-SEP-23 25-SEP-23 | 251500102 91 04 42 | 7,45,92 |
| 945 | PITHORAGARH | 38002442 | V | N | 148 | N | 01-SEP-23 25-SEP-23 | 251500102 91 04 42 | 3,42,00 |
| 946 | PITHORAGARH | 38002442 | V | N | 149 | N | 01-SEP-23 25-SEP-23 | 251500102 91 04 42 | 2,10,00 |
| 947 | PITHORAGARH | 38002442 | V | N | 150 | N | 01-SEP-23 25-SEP-23 | 251500102 91 04 42 | 2,35,00 |
| 948 | PITHORAGARH | 38002442 | V | N | 151 | N | 01-SEP-23 25-SEP-23 | 251500102 91 04 42 | 54,05 |
| 949 | PITHORAGARH | 38004234 | V | N | 124 | N | 01-SEP-23 25-SEP-23 | 251500102 91 04 42 | 5,10,00,00 |
| 950 | PITHORAGARH | 38004234 | V | N | 126 | N | 01-SEP-23 25-SEP-23 | 251500102 91 04 42 | 3,00,00,00 |
| 951 | PITHORAGARH | 38004633 | V | N | 152 | N | 01-SEP-23 25-SEP-23 | 251500102 91 04 42 | 39,65 |
| 952 | PITHORAGARH | 38004726 | V | N | 134 | N | 01-SEP-23 25-SEP-23 | 251500102 91 04 42 | 2,30,00 |
| 953 | PITHORAGARH | 38004726 | V | N | 135 | N | 01-SEP-23 25-SEP-23 | 251500102 91 04 42 | 86,00 |
| 954 | PITHORAGARH | 38002289 | V | N | 137 | N | 01-SEP-23 27-SEP-23 | 251500102 91 04 42 | 10,00 |
| 955 | PITHORAGARH | 38002944 | V | N | 136 | N | 01-SEP-23 27-SEP-23 | 251500102 91 04 42 | 15,36,00 |
| 956 | ROORKEE | 55004808 | V | N | 3 | N | 01-SEP-23 19-SEP-23 | 251500102 91 13 42 | 3,76,53,34 |
| 957 | ROORKEE | 55004808 | V | N | 4 | N | 01-SEP-23 19-SEP-23 | 251500102 91 13 42 | 3,00,40,00 |
| 958 | ROORKEE | 55004233 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 251500102 91 13 42 | 6,26,40,00 |
| 959 | RUDRAPRAYAG | 90002103 | V | N | 10 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 8,55,00 |
| 960 | RUDRAPRAYAG | 90002103 | V | N | 11 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 50,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 961 | RUDRAPRAYAG | 90002103 | V | N | 12 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 4,80,00 |
| 962 | RUDRAPRAYAG | 90002103 | V | N | 13 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 4,67,40 |
| 963 | RUDRAPRAYAG | 90002289 | V | N | 7 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 1,62,91 |
| 964 | RUDRAPRAYAG | 90002289 | V | N | 8 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 5,20,00 |
| 965 | RUDRAPRAYAG | 90002289 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 23,00 |
| 966 | RUDRAPRAYAG | 90002295 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 16,20,00 |
| 967 | RUDRAPRAYAG | 90002442 | V | N | 16 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 10,26,00 |
| 968 | RUDRAPRAYAG | 90002442 | V | N | 17 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 1,14,87 |
| 969 | RUDRAPRAYAG | 90002442 | V | N | 18 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 83,00 |
| 970 | RUDRAPRAYAG | 90002442 | V | N | 19 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 14,91 |
| 971 | RUDRAPRAYAG | 90002442 | V | N | 20 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 3,50,95 |
| 972 | RUDRAPRAYAG | 90002442 | V | N | 21 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 2,28,69 |
| 973 | RUDRAPRAYAG | 90002442 | V | N | 22 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 18,88 |
| 974 | RUDRAPRAYAG | 90002442 | V | N | 23 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 64,96 |
| 975 | RUDRAPRAYAG | 90002442 | V | N | 24 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 1,74,00 |
| 976 | RUDRAPRAYAG | 90002442 | V | N | 25 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 1,95,83 |
| 977 | RUDRAPRAYAG | 90002442 | V | N | 26 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 18,45,12 |
| 978 | RUDRAPRAYAG | 90002442 | V | N | 27 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 2,08,00 |
| 979 | RUDRAPRAYAG | 90002442 | V | N | 28 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 50,10 |
| 980 | RUDRAPRAYAG | 90002442 | V | N | 29 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 56,10 |
| 981 | RUDRAPRAYAG | 90002442 | V | N | 30 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 49,73 |
| 982 | RUDRAPRAYAG | 90002944 | V | N | 14 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 1,71,00 |
| 983 | RUDRAPRAYAG | 90002944 | V | N | 15 | N | 01-SEP-23 11-SEP-23 | 251500102 91 12 42 | 2,43,33 |
| 984 | RUDRAPRAYAG | 90002103 | V | N | 32 | N | 01-SEP-23 15-SEP-23 | 251500102 91 12 42 | 45,00 |
| 985 | RUDRAPRAYAG | 90002103 | V | N | 33 | N | 01-SEP-23 15-SEP-23 | 251500102 91 12 42 | 15,86,00 |
| 986 | RUDRAPRAYAG | 90002289 | V | N | 31 | N | 01-SEP-23 15-SEP-23 | 251500102 91 12 42 | 1,59,63 |
| 987 | RUDRAPRAYAG | 90002442 | V | N | 34 | N | 01-SEP-23 15-SEP-23 | 251500102 91 12 42 | 2,49,90 |
| 988 | RUDRAPRAYAG | 90002442 | V | N | 35 | N | 01-SEP-23 15-SEP-23 | 251500102 91 12 42 | 87,92 |
| 989 | RUDRAPRAYAG | 90002442 | V | N | 36 | N | 01-SEP-23 15-SEP-23 | 251500102 91 12 42 | 1,55,00 |
| 990 | RUDRAPRAYAG | 90002442 | V | N | 37 | N | 01-SEP-23 15-SEP-23 | 251500102 91 12 42 | 1,07,63 |
| 991 | RUDRAPRAYAG | 90002442 | V | N | 38 | N | 01-SEP-23 15-SEP-23 | 251500102 91 12 42 | 17,92 |
| 992 | RUDRAPRAYAG | 90002442 | V | N | 39 | N | 01-SEP-23 15-SEP-23 | 251500102 91 12 42 | 1,75,30 |

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| S.No. | | DE | MOA | VCH Date | | | | | | | | | |
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| 993 | RUDRAPRAYAG | 90002289 | V | N | 40 | N | 01-SEP-23 | 16-SEP-23 | 251500102 | 91 | 12 | 42 | 3,44,66 |
| 994 | RUDRAPRAYAG | 90002442 | V | N | 41 | N | 01-SEP-23 | 16-SEP-23 | 251500102 | 91 | 12 | 42 | 90,00 |
| 995 | RUDRAPRAYAG | 90002103 | V | N | 53 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 | 12 | 42 | 2,40,00 |
| 996 | RUDRAPRAYAG | 90002661 | V | N | 65 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 | 12 | 42 | 13,90,00 |
| 997 | RUDRAPRAYAG | 90002661 | V | N | 67 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 | 12 | 42 | 2,51,20,00 |
| 998 | RUDRAPRAYAG | 90002944 | V | N | 55 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 | 12 | 42 | 1,12,26 |
| 999 | RUDRAPRAYAG | 90002944 | V | N | 56 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 | 12 | 42 | 1,73,60 |
| 1000 | RUDRAPRAYAG | 90002944 | V | N | 57 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 | 12 | 42 | 2,11,00 |
| 1001 | RUDRAPRAYAG | 90002944 | V | N | 58 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 | 12 | 42 | 2,19,60 |
| 1002 | RUDRAPRAYAG | 90002944 | V | N | 59 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 | 12 | 42 | 1,38,00 |
| 1003 | RUDRAPRAYAG | 90002944 | V | N | 60 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 | 12 | 42 | 10,86,40 |
| 1004 | RUDRAPRAYAG | 90002944 | V | N | 61 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 | 12 | 42 | 5,99,60 |
| 1005 | RUDRAPRAYAG | 90002944 | V | N | 62 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 | 12 | 42 | 48,48 |
| 1006 | RUDRAPRAYAG | 90004633 | V | N | 54 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 | 12 | 42 | 29,77,75 |
| 1007 | RUDRAPRAYAG | 90002661 | V | N | 64 | N | 01-SEP-23 | 20-SEP-23 | 251500102 | 91 | 12 | 42 | 34,90,00 |
| 1008 | RUDRAPRAYAG | 90002103 | V | N | 70 | N | 01-SEP-23 | 25-SEP-23 | 251500102 | 91 | 12 | 42 | 1,22,50 |
| 1009 | RUDRAPRAYAG | 90004504 | V | N | 69 | N | 01-SEP-23 | 25-SEP-23 | 251500102 | 91 | 12 | 42 | 1,50,00,00 |
| 1010 | RUDRAPRAYAG | 90004726 | V | N | 71 | N | 01-SEP-23 | 25-SEP-23 | 251500102 | 91 | 12 | 42 | 31,48 |
| 1011 | RUDRAPRAYAG | 90004726 | V | N | 72 | N | 01-SEP-23 | 25-SEP-23 | 251500102 | 91 | 12 | 42 | 60,18 |
| 1012 | RUDRAPRAYAG | 90004726 | V | N | 73 | N | 01-SEP-23 | 25-SEP-23 | 251500102 | 91 | 12 | 42 | 2,40,00 |
| 1013 | RUDRAPRAYAG | 90002103 | V | N | 80 | N | 01-SEP-23 | 26-SEP-23 | 251500102 | 91 | 12 | 42 | 9,02,00 |
| 1014 | RUDRAPRAYAG | 90002442 | V | N | 81 | N | 01-SEP-23 | 29-SEP-23 | 251500102 | 91 | 12 | 42 | 72,30 |
| 1015 | RUDRAPRAYAG | 90002442 | V | N | 82 | N | 01-SEP-23 | 29-SEP-23 | 251500102 | 91 | 12 | 42 | 1,75,00 |
| 1016 | RUDRAPRAYAG | 90002442 | V | N | 83 | N | 01-SEP-23 | 29-SEP-23 | 251500102 | 91 | 12 | 42 | 6,49,00 |
| 1017 | SECRETARIAT | 12002065 | V | N | 5 | N | 01-SEP-23 | 08-SEP-23 | 251500102 | 91 | 07 | 42 | 4,99,14 |
| 1018 | SECRETARIAT | 12002065 | V | N | 13 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 91 | 07 | 42 | 17,47,20 |
| 1019 | SECRETARIAT | 12002065 | V | N | 14 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 91 | 07 | 42 | 16,77,00 |
| 1020 | SECRETARIAT | 12002065 | V | N | 17 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 91 | 07 | 42 | 5,35,00 |
| 1021 | SECRETARIAT | 12002065 | V | N | 18 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 91 | 07 | 42 | 2,74,92 |
| 1022 | SECRETARIAT | 12002065 | V | N | 19 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 91 | 07 | 42 | 5,46,00 |
| 1023 | SECRETARIAT | 12002065 | V | N | 21 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 91 | 07 | 42 | 7,09,80 |
| 1024 | SECRETARIAT | 12004362 | V | N | 25 | N | 01-SEP-23 | 15-SEP-23 | 251500102 | 91 | 07 | 42 | 5,00,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
|-------|---------------|-----|----------|----------|-----|------|----------------|------------------------------|------------|
| 1025 | TREASURY | | | 12002065 | V | N | 41 N 01-SEP-23 | 27-SEP-23 251500102 91 07 42 | 23,82,90 |
| 1026 | TREASURY | | | 12002065 | V | N | 45 N 01-SEP-23 | 30-SEP-23 251500102 91 07 42 | 12,14,85 |
| 1027 | TREASURY | | | 12002065 | V | N | 47 N 01-SEP-23 | 30-SEP-23 251500102 91 07 42 | 2,78,85 |
| 1028 | TREASURY | | | 12002065 | V | N | 48 N 01-SEP-23 | 30-SEP-23 251500102 91 07 42 | 6,53,25 |
| 1029 | TEHRI GARHWAL | | | 61002103 | V | N | 7 N 01-SEP-23 | 04-SEP-23 251500102 91 09 42 | 6,80,00 |
| 1030 | TEHRI GARHWAL | | | 61002103 | V | N | 25 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 8,00,00 |
| 1031 | TEHRI GARHWAL | | | 61002103 | V | N | 26 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 9,71,25 |
| 1032 | TEHRI GARHWAL | | | 61002103 | V | N | 28 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 56,37,55 |
| 1033 | TEHRI GARHWAL | | | 61002103 | V | N | 29 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 25,42,50 |
| 1034 | TEHRI GARHWAL | | | 61002103 | V | N | 31 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 25,78,00 |
| 1035 | TEHRI GARHWAL | | | 61002103 | V | N | 33 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 35,00,00 |
| 1036 | TEHRI GARHWAL | | | 61002103 | V | N | 34 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 1,22,50 |
| 1037 | TEHRI GARHWAL | | | 61002103 | V | N | 35 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 10,00,00 |
| 1038 | TEHRI GARHWAL | | | 61002103 | V | N | 51 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 5,00,00 |
| 1039 | TEHRI GARHWAL | | | 61002289 | V | N | 11 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 2,29,00 |
| 1040 | TEHRI GARHWAL | | | 61002289 | V | N | 12 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 53,68 |
| 1041 | TEHRI GARHWAL | | | 61002289 | V | N | 13 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 70,06 |
| 1042 | TEHRI GARHWAL | | | 61002289 | V | N | 14 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 52,00 |
| 1043 | TEHRI GARHWAL | | | 61002289 | V | N | 15 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 11,00 |
| 1044 | TEHRI GARHWAL | | | 61002289 | V | N | 16 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 38,20 |
| 1045 | TEHRI GARHWAL | | | 61002289 | V | N | 17 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 1,41,13,20 |
| 1046 | TEHRI GARHWAL | | | 61002944 | V | N | 19 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 52,50 |
| 1047 | TEHRI GARHWAL | | | 61002944 | V | N | 20 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 1,80,00 |
| 1048 | TEHRI GARHWAL | | | 61002944 | V | N | 21 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 1,48,68 |
| 1049 | TEHRI GARHWAL | | | 61002944 | V | N | 22 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 38,40 |
| 1050 | TEHRI GARHWAL | | | 61002944 | V | N | 23 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 5,00,61 |
| 1051 | TEHRI GARHWAL | | | 61002944 | V | N | 24 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 91,00 |
| 1052 | TEHRI GARHWAL | | | 61004633 | V | N | 10 N 01-SEP-23 | 05-SEP-23 251500102 91 09 42 | 75,00 |
| 1053 | TEHRI GARHWAL | | | 61004364 | V | N | 45 N 01-SEP-23 | 06-SEP-23 251500102 91 09 42 | 14,00,00 |
| 1054 | TEHRI GARHWAL | | | 61004364 | V | N | 46 N 01-SEP-23 | 06-SEP-23 251500102 91 09 42 | 10,80,00 |
| 1055 | TEHRI GARHWAL | | | 61004364 | V | N | 47 N 01-SEP-23 | 06-SEP-23 251500102 91 09 42 | 2,49,00 |
| 1056 | TEHRI GARHWAL | | | 61004364 | V | N | 48 N 01-SEP-23 | 06-SEP-23 251500102 91 09 42 | 10,80,00 |

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| 1057 | TEHRI GARHWAL | 61004364 | V | N | 56 | N 01-SEP-23 | 13-SEP-23 | 251500102 91 09 42 | 50,00 |
| 1058 | TEHRI GARHWAL | 61002103 | V | N | 83 | N 01-SEP-23 | 14-SEP-23 | 251500102 91 09 42 | 3,00,00 |
| 1059 | TEHRI GARHWAL | 61002103 | V | N | 74 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 09 42 | 5,25,00 |
| 1060 | TEHRI GARHWAL | 61002103 | V | N | 75 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 09 42 | 13,55,00 |
| 1061 | TEHRI GARHWAL | 61002103 | V | N | 76 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 09 42 | 4,87,50 |
| 1062 | TEHRI GARHWAL | 61002103 | V | N | 85 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 09 42 | 2,45,00 |
| 1063 | TEHRI GARHWAL | 61002103 | V | N | 86 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 09 42 | 15,00,00 |
| 1064 | TEHRI GARHWAL | 61002289 | V | N | 89 | N 01-SEP-23 | 16-SEP-23 | 251500102 91 09 42 | 77,34,90 |
| 1065 | TEHRI GARHWAL | 61002289 | V | N | 90 | N 01-SEP-23 | 16-SEP-23 | 251500102 91 09 42 | 1,30,00 |
| 1066 | TEHRI GARHWAL | 61002289 | V | N | 91 | N 01-SEP-23 | 16-SEP-23 | 251500102 91 09 42 | 1,00,00 |
| 1067 | TEHRI GARHWAL | 61004726 | V | N | 102 | N 01-SEP-23 | 19-SEP-23 | 251500102 91 09 42 | 84,00 |
| 1068 | TEHRI GARHWAL | 61004726 | V | N | 103 | N 01-SEP-23 | 19-SEP-23 | 251500102 91 09 42 | 1,12,00 |
| 1069 | TEHRI GARHWAL | 61004726 | V | N | 104 | N 01-SEP-23 | 19-SEP-23 | 251500102 91 09 42 | 2,44,90 |
| 1070 | TEHRI GARHWAL | 61004726 | V | N | 105 | N 01-SEP-23 | 19-SEP-23 | 251500102 91 09 42 | 1,59,60 |
| 1071 | TEHRI GARHWAL | 61004726 | V | N | 106 | N 01-SEP-23 | 19-SEP-23 | 251500102 91 09 42 | 47,20 |
| 1072 | TEHRI GARHWAL | 61004726 | V | N | 107 | N 01-SEP-23 | 19-SEP-23 | 251500102 91 09 42 | 57,80 |
| 1073 | TEHRI GARHWAL | 61004726 | V | N | 108 | N 01-SEP-23 | 19-SEP-23 | 251500102 91 09 42 | 2,32,20 |
| 1074 | TEHRI GARHWAL | 61004726 | V | N | 109 | N 01-SEP-23 | 19-SEP-23 | 251500102 91 09 42 | 25,80 |
| 1075 | TEHRI GARHWAL | 61004726 | V | N | 99 | N 01-SEP-23 | 19-SEP-23 | 251500102 91 09 42 | 2,52,00 |
| 1076 | TEHRI GARHWAL | 61004633 | V | N | 97 | N 01-SEP-23 | 20-SEP-23 | 251500102 91 09 42 | 47,20 |
| 1077 | TEHRI GARHWAL | 61004709 | V | N | 100 | N 01-SEP-23 | 21-SEP-23 | 251500102 91 09 42 | 2,49,21 |
| 1078 | TEHRI GARHWAL | 61004709 | V | N | 98 | N 01-SEP-23 | 21-SEP-23 | 251500102 91 09 42 | 1,52,00 |
| 1079 | TEHRI GARHWAL | 61002103 | V | N | 118 | N 01-SEP-23 | 25-SEP-23 | 251500102 91 09 42 | 35,00,00 |
| 1080 | TEHRI GARHWAL | 61002103 | V | N | 120 | N 01-SEP-23 | 25-SEP-23 | 251500102 91 09 42 | 6,00,00 |
| 1081 | TEHRI GARHWAL | 61002289 | V | N | 110 | N 01-SEP-23 | 25-SEP-23 | 251500102 91 09 42 | 1,00 |
| 1082 | TEHRI GARHWAL | 61002289 | V | N | 111 | N 01-SEP-23 | 25-SEP-23 | 251500102 91 09 42 | 1,58,00 |
| 1083 | TEHRI GARHWAL | 61002289 | V | N | 112 | N 01-SEP-23 | 25-SEP-23 | 251500102 91 09 42 | 37,94 |
| 1084 | TEHRI GARHWAL | 61002289 | V | N | 113 | N 01-SEP-23 | 25-SEP-23 | 251500102 91 09 42 | 71,92 |
| 1085 | TEHRI GARHWAL | 61002289 | V | N | 114 | N 01-SEP-23 | 25-SEP-23 | 251500102 91 09 42 | 32,00 |
| 1086 | TEHRI GARHWAL | 61002289 | V | N | 115 | N 01-SEP-23 | 25-SEP-23 | 251500102 91 09 42 | 2,20,50 |
| 1087 | TEHRI GARHWAL | 61002944 | V | N | 116 | N 01-SEP-23 | 25-SEP-23 | 251500102 91 09 42 | 2,45,00 |
| 1088 | TEHRI GARHWAL | 61002944 | V | N | 117 | N 01-SEP-23 | 25-SEP-23 | 251500102 91 09 42 | 1,00,00 |

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| 1089 | TEHRI GARHWAL | 61004726 | V | N | 128 | N | 01-SEP-23 26-SEP-23 | 251500102 91 09 42 | 23,00 |
| 1090 | TEHRI GARHWAL | 61004726 | V | N | 134 | N | 01-SEP-23 26-SEP-23 | 251500102 91 09 42 | 72,00 |
| 1091 | TEHRI GARHWAL | 61002103 | V | N | 124 | N | 01-SEP-23 27-SEP-23 | 251500102 91 09 42 | 82,28,25 |
| 1092 | TEHRI GARHWAL | 61002103 | V | N | 125 | N | 01-SEP-23 27-SEP-23 | 251500102 91 09 42 | 15,00,00 |
| 1093 | TEHRI GARHWAL | 61002103 | V | N | 126 | N | 01-SEP-23 27-SEP-23 | 251500102 91 09 42 | 1,22,50 |
| 1094 | TEHRI GARHWAL | 61002289 | V | N | 135 | N | 01-SEP-23 30-SEP-23 | 251500102 91 09 42 | 45,00,00 |
| 1095 | UDHAM SINGH NAGAR | 75004709 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 91 02 42 | 26,75 |
| 1096 | UDHAM SINGH NAGAR | 75004709 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 91 02 42 | 58,23 |
| 1097 | UDHAM SINGH NAGAR | 75004709 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 251500102 91 02 42 | 75,00 |
| 1098 | UDHAM SINGH NAGAR | 75004709 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 251500102 91 02 42 | 40,00 |
| 1099 | UDHAM SINGH NAGAR | 75002289 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 251500102 91 02 42 | 25,13,70 |
| 1100 | UDHAM SINGH NAGAR | 75002289 | V | N | 34 | N | 01-SEP-23 11-SEP-23 | 251500102 91 02 42 | 98,32,50 |
| 1101 | UDHAM SINGH NAGAR | 75002453 | V | N | 10 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 48,52,46 |
| 1102 | UDHAM SINGH NAGAR | 75002453 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 48,01,46 |
| 1103 | UDHAM SINGH NAGAR | 75002453 | V | N | 12 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 30,01,62 |
| 1104 | UDHAM SINGH NAGAR | 75002453 | V | N | 13 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 32,00,00 |
| 1105 | UDHAM SINGH NAGAR | 75002453 | V | N | 20 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 20,00,00 |
| 1106 | UDHAM SINGH NAGAR | 75002453 | V | N | 21 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 80,00,00 |
| 1107 | UDHAM SINGH NAGAR | 75002453 | V | N | 22 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 60,00,00 |
| 1108 | UDHAM SINGH NAGAR | 75002453 | V | N | 23 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 60,00,00 |
| 1109 | UDHAM SINGH NAGAR | 75002453 | V | N | 24 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 1,05,60,00 |
| 1110 | UDHAM SINGH NAGAR | 75002944 | V | N | 28 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 1,45,14 |
| 1111 | UDHAM SINGH NAGAR | 75002944 | V | N | 29 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 2,50,31 |
| 1112 | UDHAM SINGH NAGAR | 75002944 | V | N | 30 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 1,76,70 |

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| 1113 | UDHAM SINGH NAGAR | 75002944 | V | N | 31 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 1,76,70 |
| 1114 | UDHAM SINGH NAGAR | 75002944 | V | N | 32 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 1,76,70 |
| 1115 | UDHAM SINGH NAGAR | 75002289 | V | N | 35 | N | 01-SEP-23 13-SEP-23 | 251500102 91 02 42 | 2,70,00 |
| 1116 | UDHAM SINGH NAGAR | 75002289 | V | N | 36 | N | 01-SEP-23 13-SEP-23 | 251500102 91 02 42 | 1,09,41 |
| 1117 | UDHAM SINGH NAGAR | 75002289 | V | N | 37 | N | 01-SEP-23 13-SEP-23 | 251500102 91 02 42 | 2,25,00 |
| 1118 | UDHAM SINGH NAGAR | 75002289 | V | N | 38 | N | 01-SEP-23 13-SEP-23 | 251500102 91 02 42 | 3,94,33 |
| 1119 | UDHAM SINGH NAGAR | 75002289 | V | N | 44 | N | 01-SEP-23 14-SEP-23 | 251500102 91 02 42 | 40,40,00 |
| 1120 | UDHAM SINGH NAGAR | 75002295 | V | N | 52 | N | 01-SEP-23 14-SEP-23 | 251500102 91 02 42 | 9,61,05 |
| 1121 | UDHAM SINGH NAGAR | 75004709 | V | N | 45 | N | 01-SEP-23 14-SEP-23 | 251500102 91 02 42 | 2,20,00 |
| 1122 | UDHAM SINGH NAGAR | 75004709 | V | N | 46 | N | 01-SEP-23 14-SEP-23 | 251500102 91 02 42 | 2,45,00 |
| 1123 | UDHAM SINGH NAGAR | 75004726 | V | N | 54 | N | 01-SEP-23 18-SEP-23 | 251500102 91 02 42 | 28,00 |
| 1124 | UDHAM SINGH NAGAR | 75004726 | V | N | 55 | N | 01-SEP-23 18-SEP-23 | 251500102 91 02 42 | 1,44,00 |
| 1125 | UDHAM SINGH NAGAR | 75004726 | V | N | 56 | N | 01-SEP-23 18-SEP-23 | 251500102 91 02 42 | 56,00 |
| 1126 | UDHAM SINGH NAGAR | 75004726 | V | N | 57 | N | 01-SEP-23 18-SEP-23 | 251500102 91 02 42 | 2,52,00 |
| 1127 | UDHAM SINGH NAGAR | 75004726 | V | N | 58 | N | 01-SEP-23 18-SEP-23 | 251500102 91 02 42 | 72,00 |
| 1128 | UDHAM SINGH NAGAR | 75004726 | V | N | 59 | N | 01-SEP-23 18-SEP-23 | 251500102 91 02 42 | 1,98,24 |
| 1129 | UDHAM SINGH NAGAR | 75002295 | V | N | 75 | N | 01-SEP-23 19-SEP-23 | 251500102 91 02 42 | 2,49,48 |
| 1130 | UDHAM SINGH NAGAR | 75002295 | V | N | 76 | N | 01-SEP-23 19-SEP-23 | 251500102 91 02 42 | 9,97,10 |
| 1131 | UDHAM SINGH NAGAR | 75002751 | V | N | 72 | N | 01-SEP-23 19-SEP-23 | 251500102 91 02 42 | 1,50,00,00 |
| 1132 | UDHAM SINGH NAGAR | 75004709 | V | N | 78 | N | 01-SEP-23 19-SEP-23 | 251500102 91 02 42 | 1,11,48 |
| 1133 | UDHAM SINGH NAGAR | 75004183 | V | N | 68 | N | 01-SEP-23 20-SEP-23 | 251500102 91 02 42 | 2,47,50,00 |
| 1134 | UDHAM SINGH NAGAR | 75004709 | V | N | 74 | N | 01-SEP-23 20-SEP-23 | 251500102 91 02 42 | 2,31,00 |

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| 1135 | UDHAM SINGH NAGAR | 75002103 | V | N | 71 | N | 01-SEP-23 22-SEP-23 | 251500102 91 02 42 | 60,00 |
| 1136 | UDHAM SINGH NAGAR | 75002103 | V | N | 79 | N | 01-SEP-23 22-SEP-23 | 251500102 91 02 42 | 7,50,00 |
| 1137 | UDHAM SINGH NAGAR | 75002103 | V | N | 80 | N | 01-SEP-23 22-SEP-23 | 251500102 91 02 42 | 5,40,00 |
| 1138 | UDHAM SINGH NAGAR | 75004726 | V | N | 77 | N | 01-SEP-23 22-SEP-23 | 251500102 91 02 42 | 2,12,40 |
| 1139 | UDHAM SINGH NAGAR | 75002295 | V | N | 91 | N | 01-SEP-23 27-SEP-23 | 251500102 91 02 42 | 10,72,45 |
| 1140 | UDHAM SINGH NAGAR | 75002295 | V | N | 93 | N | 01-SEP-23 27-SEP-23 | 251500102 91 02 42 | 81,11,39 |
| 1141 | UDHAM SINGH NAGAR | 75002371 | V | N | 82 | N | 01-SEP-23 27-SEP-23 | 251500102 91 02 42 | 10,00,00 |
| 1142 | UDHAM SINGH NAGAR | 75004183 | V | N | 81 | N | 01-SEP-23 27-SEP-23 | 251500102 91 02 42 | 10,74,80,00 |
| 1143 | UDHAM SINGH NAGAR | 75004633 | V | N | 87 | N | 01-SEP-23 27-SEP-23 | 251500102 91 02 42 | 1,10,10 |
| 1144 | UDHAM SINGH NAGAR | 75004726 | V | N | 85 | N | 01-SEP-23 27-SEP-23 | 251500102 91 02 42 | 1,49,86 |
| 1145 | UDHAM SINGH NAGAR | 75004726 | V | N | 86 | N | 01-SEP-23 27-SEP-23 | 251500102 91 02 42 | 2,13,60 |
| 1146 | UDHAM SINGH NAGAR | 75004726 | V | N | 88 | N | 01-SEP-23 27-SEP-23 | 251500102 91 02 42 | 85,00 |
| 1147 | UDHAM SINGH NAGAR | 75004726 | V | N | 89 | N | 01-SEP-23 27-SEP-23 | 251500102 91 02 42 | 34,80 |
| 1148 | UDHAM SINGH NAGAR | 75002053 | V | N | 105 | N | 01-SEP-23 29-SEP-23 | 251500102 91 02 42 | 9,15,69 |
| 1149 | UDHAM SINGH NAGAR | 75002053 | V | N | 106 | N | 01-SEP-23 29-SEP-23 | 251500102 91 02 42 | 24,88,38 |
| 1150 | UDHAM SINGH NAGAR | 75002453 | V | N | 103 | N | 01-SEP-23 30-SEP-23 | 251500102 91 02 42 | 37,00,75 |
| 1151 | UDHAM SINGH NAGAR | 75004709 | V | N | 104 | N | 01-SEP-23 30-SEP-23 | 251500102 91 02 42 | 7,64,53 |
| 1152 | UTTARKASHI | 41002053 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 251500102 91 11 42 | 4,74,00 |
| 1153 | UTTARKASHI | 41002353 | V | N | 32 | N | 01-SEP-23 04-SEP-23 | 251500102 91 11 42 | 23,00,00 |
| 1154 | UTTARKASHI | 41002103 | V | N | 27 | N | 01-SEP-23 06-SEP-23 | 251500102 91 11 42 | 21,94,50 |
| 1155 | UTTARKASHI | 41002295 | V | N | 20 | N | 01-SEP-23 06-SEP-23 | 251500102 91 11 42 | 13,32,80 |
| 1156 | UTTARKASHI | 41002295 | V | N | 21 | N | 01-SEP-23 06-SEP-23 | 251500102 91 11 42 | 5,74,10,30 |
| 1157 | UTTARKASHI | 41002944 | V | N | 33 | N | 01-SEP-23 12-SEP-23 | 251500102 91 11 42 | 50,00 |
| 1158 | UTTARKASHI | 41002944 | V | N | 34 | N | 01-SEP-23 12-SEP-23 | 251500102 91 11 42 | 5,10,80 |

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| 1159 | UTTARKASHI | 41002053 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 251500102 91 11 42 | 1,00,00 |
| 1160 | UTTARKASHI | 41002103 | V | N | 36 | N | 01-SEP-23 13-SEP-23 | 251500102 91 11 42 | 3,12,84 |
| 1161 | UTTARKASHI | 41002944 | V | N | 23 | N | 01-SEP-23 15-SEP-23 | 251500102 91 11 42 | 80,00 |
| 1162 | UTTARKASHI | 41002944 | V | N | 25 | N | 01-SEP-23 15-SEP-23 | 251500102 91 11 42 | 20,00 |
| 1163 | UTTARKASHI | 41002944 | V | N | 28 | N | 01-SEP-23 15-SEP-23 | 251500102 91 11 42 | 2,47,80 |
| 1164 | UTTARKASHI | 41002944 | V | N | 29 | N | 01-SEP-23 15-SEP-23 | 251500102 91 11 42 | 1,29,80 |
| 1165 | UTTARKASHI | 41002944 | V | N | 30 | N | 01-SEP-23 15-SEP-23 | 251500102 91 11 42 | 1,06,21 |
| 1166 | UTTARKASHI | 41002442 | V | N | 22 | N | 01-SEP-23 18-SEP-23 | 251500102 91 11 42 | 2,85,00 |
| 1167 | UTTARKASHI | 41002442 | V | N | 24 | N | 01-SEP-23 18-SEP-23 | 251500102 91 11 42 | 5,40,00 |
| 1168 | UTTARKASHI | 41002442 | V | N | 48 | N | 01-SEP-23 18-SEP-23 | 251500102 91 11 42 | 5,19,48 |
| 1169 | UTTARKASHI | 41002442 | V | N | 49 | N | 01-SEP-23 18-SEP-23 | 251500102 91 11 42 | 2,94,99 |
| 1170 | UTTARKASHI | 41002103 | V | N | 39 | N | 01-SEP-23 20-SEP-23 | 251500102 91 11 42 | 1,64,32 |
| 1171 | UTTARKASHI | 41002442 | V | N | 52 | N | 01-SEP-23 20-SEP-23 | 251500102 91 11 42 | 1,40,00 |
| 1172 | UTTARKASHI | 41002442 | V | N | 55 | N | 01-SEP-23 20-SEP-23 | 251500102 91 11 42 | 1,51,60 |
| 1173 | UTTARKASHI | 41002944 | V | N | 56 | N | 01-SEP-23 20-SEP-23 | 251500102 91 11 42 | 2,47,00 |
| 1174 | UTTARKASHI | 41004633 | V | N | 38 | N | 01-SEP-23 20-SEP-23 | 251500102 91 11 42 | 62,00 |
| 1175 | UTTARKASHI | 41002295 | V | N | 45 | N | 01-SEP-23 21-SEP-23 | 251500102 91 11 42 | 49,94,40 |
| 1176 | UTTARKASHI | 41002353 | V | N | 46 | N | 01-SEP-23 21-SEP-23 | 251500102 91 11 42 | 2,57,30 |
| 1177 | UTTARKASHI | 41002442 | V | N | 54 | N | 01-SEP-23 21-SEP-23 | 251500102 91 11 42 | 7,98,00 |
| 1178 | UTTARKASHI | 41002442 | V | N | 57 | N | 01-SEP-23 21-SEP-23 | 251500102 91 11 42 | 2,20,27 |
| 1179 | UTTARKASHI | 41002103 | V | N | 47 | N | 01-SEP-23 22-SEP-23 | 251500102 91 11 42 | 19,50,00 |
| 1180 | UTTARKASHI | 41002103 | V | N | 58 | N | 01-SEP-23 22-SEP-23 | 251500102 91 11 42 | 5,64,00 |
| 1181 | UTTARKASHI | 41002103 | V | N | 59 | N | 01-SEP-23 22-SEP-23 | 251500102 91 11 42 | 8,45,00 |
| 1182 | UTTARKASHI | 41002103 | V | N | 60 | N | 01-SEP-23 22-SEP-23 | 251500102 91 11 42 | 4,34,70 |
| 1183 | UTTARKASHI | 41002289 | V | N | 79 | N | 01-SEP-23 25-SEP-23 | 251500102 91 11 42 | 3,50,44 |
| 1184 | UTTARKASHI | 41002053 | V | N | 81 | N | 01-SEP-23 26-SEP-23 | 251500102 91 11 42 | 34,50 |
| 1185 | UTTARKASHI | 41002053 | V | N | 82 | N | 01-SEP-23 26-SEP-23 | 251500102 91 11 42 | 58,50 |
| 1186 | UTTARKASHI | 41002053 | V | N | 86 | N | 01-SEP-23 26-SEP-23 | 251500102 91 11 42 | 7,00 |
| 1187 | UTTARKASHI | 41002289 | V | N | 78 | N | 01-SEP-23 26-SEP-23 | 251500102 91 11 42 | 5,33,02 |
| 1188 | UTTARKASHI | 41002366 | V | N | 94 | N | 01-SEP-23 26-SEP-23 | 251500102 91 11 42 | 2,00,00 |
| 1189 | UTTARKASHI | 41002366 | V | N | 95 | N | 01-SEP-23 26-SEP-23 | 251500102 91 11 42 | 10,07,50 |
| 1190 | UTTARKASHI | 41002366 | V | N | 96 | N | 01-SEP-23 26-SEP-23 | 251500102 91 11 42 | 24,00,00 |

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| 1191 | UTTARKASHI | 41002366 | V | N | 98 | N | 01-SEP-23 | 26-SEP-23 | 251500102 | 91 11 42 | 54,00,00 |
| 1192 | UTTARKASHI | 41002103 | V | N | 92 | N | 01-SEP-23 | 27-SEP-23 | 251500102 | 91 11 42 | 5,98,50 |
| 1193 | UTTARKASHI | 41002103 | V | N | 93 | N | 01-SEP-23 | 27-SEP-23 | 251500102 | 91 11 42 | 3,75,00 |

2,66,41,32,55

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| 1 | SECRETARIAT | 12002940 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 345100092 03 00 29 | 2,42,20 |
| 2 | SECRETARIAT | 12002940 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 345100092 03 00 29 | 59,89 |
| 3 | SECRETARIAT | 12002940 | V | N | 3 | N | 01-SEP-23 | 08-SEP-23 | 345100092 03 00 08 | 14,07,90 |
| 4 | SECRETARIAT | 12002940 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 345100092 03 00 08 | 47,76,31 |
| 5 | SECRETARIAT | 12002940 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 345100092 03 00 27 | 17,70 |
| 6 | SECRETARIAT | 12002940 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 345100092 03 00 30 | 23,08 |
| 7 | SECRETARIAT | 12002940 | V | N | 7 | N | 01-SEP-23 | 14-SEP-23 | 345100092 03 00 08 | 30,00,00 |
| 8 | SECRETARIAT | 12002940 | V | N | 8 | N | 01-SEP-23 | 19-SEP-23 | 345100092 03 00 22 | 18,98 |
| 9 | SECRETARIAT | 12002940 | V | N | 9 | N | 01-SEP-23 | 19-SEP-23 | 345100092 03 00 27 | 92,51 |
| 10 | SECRETARIAT | 12002940 | V | N | 10 | N | 01-SEP-23 | 19-SEP-23 | 345100092 03 00 29 | 2,22,85 |
| 11 | SECRETARIAT | 12002940 | V | N | 13 | N | 01-SEP-23 | 20-SEP-23 | 345100092 03 00 24 | 2,02,50 |
| 12 | SECRETARIAT | 12002940 | V | N | 11 | N | 01-SEP-23 | 20-SEP-23 | 345100092 03 00 26 | 3,57,42 |
| 13 | SECRETARIAT | 12002940 | V | N | 12 | N | 01-SEP-23 | 20-SEP-23 | 345100092 03 00 26 | 23,60 |
| 14 | SECRETARIAT | 12002940 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345100092 03 00 01 | 1,26,14,00 |
| 15 | SECRETARIAT | 12002940 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345100092 03 00 03 | 55,61,28 |
| 16 | SECRETARIAT | 12002940 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345100092 03 00 06 | 12,47,06 |
| 17 | SECRETARIAT | 12002940 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 345100092 03 00 20 | 1,76,00 |
| 18 | SECRETARIAT | 12002940 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 345100092 03 00 25 | 19,31 |
| 19 | SECRETARIAT | 12002940 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 345100092 03 00 25 | 7,41 |

3,00,70,00

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| 1 | ALMORA | 37002944 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 345402112 03 00 01 | 39,03,00 |
| 2 | ALMORA | 37002944 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 345402112 03 00 03 | 16,39,26 |
| 3 | ALMORA | 37002944 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 345402112 03 00 06 | 2,73,90 |
| 4 | ALMORA | 37002944 | V | N | 4 | N 01-SEP-23 | 06-SEP-23 | 345402112 03 00 04 | 45,00 |
| 5 | ALMORA | 37002944 | V | N | 2 | N 01-SEP-23 | 06-SEP-23 | 345402112 03 00 08 | 5,30,10 |
| 6 | ALMORA | 37002944 | V | N | 3 | N 01-SEP-23 | 06-SEP-23 | 345402112 03 00 29 | 2,73,00 |
| 7 | ALMORA | 37002944 | V | N | 1 | N 01-SEP-23 | 06-SEP-23 | 345402800 05 00 08 | 7,20,86 |
| 8 | ALMORA | 37002944 | V | N | 5 | N 01-SEP-23 | 26-SEP-23 | 345402112 03 00 04 | 38,25 |
| 9 | ALMORA | 37002944 | V | N | 6 | N 01-SEP-23 | 26-SEP-23 | 345402112 03 00 04 | 47,25 |
| 10 | ALMORA | 37002944 | V | N | 7 | N 01-SEP-23 | 26-SEP-23 | 345402112 03 00 04 | 18,00 |
| 11 | ALMORA | 37002944 | V | N | 8 | N 01-SEP-23 | 26-SEP-23 | 345402112 03 00 25 | 10,01 |
| 12 | ALMORA | 37002944 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 345402112 03 00 01 | 39,03,00 |
| 13 | ALMORA | 37002944 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 345402112 03 00 03 | 16,39,26 |
| 14 | ALMORA | 37002944 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 345402112 03 00 06 | 2,73,90 |
| 15 | BAGESHWAR | 89002944 | V | N | 1 | N 01-SEP-23 | 06-SEP-23 | 345402112 03 00 08 | 3,30,60 |
| 16 | BAGESHWAR | 89002944 | V | N | 1 | N 01-SEP-23 | 12-SEP-23 | 345402112 03 00 01 | 4,24,90 |
| 17 | BAGESHWAR | 89002944 | V | N | 1 | N 01-SEP-23 | 12-SEP-23 | 345402112 03 00 03 | 1,77,66 |
| 18 | BAGESHWAR | 89002944 | V | N | 1 | N 01-SEP-23 | 12-SEP-23 | 345402112 03 00 06 | 39,70 |
| 19 | BAGESHWAR | 89002944 | V | N | 3 | N 01-SEP-23 | 13-SEP-23 | 345402112 03 00 08 | 2,43,30 |
| 20 | BAGESHWAR | 89002944 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 345402800 05 00 08 | 4,20,90 |
| 21 | BAGESHWAR | 89002944 | V | N | 4 | N 01-SEP-23 | 18-SEP-23 | 345402800 05 00 08 | 2,71,02 |
| 22 | BAGESHWAR | 89002944 | V | N | 5 | N 01-SEP-23 | 19-SEP-23 | 345402112 03 00 04 | 1,28,90 |
| 23 | BAGESHWAR | 89002944 | V | N | 7 | N 01-SEP-23 | 19-SEP-23 | 345402112 03 00 26 | 30,00 |
| 24 | BAGESHWAR | 89002944 | V | N | 6 | N 01-SEP-23 | 19-SEP-23 | 345402112 03 00 27 | 1,00,00 |
| 25 | BAGESHWAR | 89002944 | V | N | 8 | N 01-SEP-23 | 27-SEP-23 | 345402112 03 00 29 | 3,49,69 |
| 26 | BAGESHWAR | 89002944 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 345402112 03 00 01 | 33,17,90 |
| 27 | BAGESHWAR | 89002944 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 345402112 03 00 03 | 13,92,72 |
| 28 | BAGESHWAR | 89002944 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 345402112 03 00 06 | 3,06,50 |
| 29 | CHAMOLI | 40002944 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 345402112 03 00 04 | 64,50 |
| 30 | CHAMOLI | 40002944 | V | N | 2 | N 01-SEP-23 | 04-SEP-23 | 345402112 03 00 08 | 3,42,00 |
| 31 | CHAMOLI | 40002944 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 345402112 03 00 22 | 80,00 |
| 32 | CHAMOLI | 40002944 | V | N | 5 | N 01-SEP-23 | 06-SEP-23 | 345402112 03 00 04 | 72,80 |

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| 33 | CHAMOLI | 40002944 | V N | 4 | N | 01-SEP-23 | 06-SEP-23 | 345402112 03 00 22 | 14,60 |
| 34 | CHAMOLI | 40002944 | V N | 6 | N | 01-SEP-23 | 19-SEP-23 | 345402800 05 00 08 | 4,23,50 |
| 35 | CHAMOLI | 40002944 | V N | 7 | N | 01-SEP-23 | 26-SEP-23 | 345402112 03 00 22 | 10,60 |
| 36 | CHAMOLI | 40002944 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 01 | 43,24,00 |
| 37 | CHAMOLI | 40002944 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 03 | 18,16,08 |
| 38 | CHAMOLI | 40002944 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 06 | 2,48,10 |
| 39 | CHAMPAWAT | 88002944 | V N | 6 | N | 01-SEP-23 | 12-SEP-23 | 345402112 03 00 08 | 1,76,70 |
| 40 | CHAMPAWAT | 88002944 | V N | 1 | N | 01-SEP-23 | 12-SEP-23 | 345402112 03 00 22 | 8,00 |
| 41 | CHAMPAWAT | 88002944 | V N | 4 | N | 01-SEP-23 | 12-SEP-23 | 345402112 03 00 22 | 20,00 |
| 42 | CHAMPAWAT | 88002944 | V N | 3 | N | 01-SEP-23 | 12-SEP-23 | 345402112 03 00 29 | 3,98,24 |
| 43 | CHAMPAWAT | 88002944 | V N | 5 | N | 01-SEP-23 | 12-SEP-23 | 345402112 03 00 29 | 2,81,07 |
| 44 | CHAMPAWAT | 88002944 | V N | 2 | N | 01-SEP-23 | 12-SEP-23 | 345402800 05 00 08 | 5,00,00 |
| 45 | CHAMPAWAT | 88002944 | V N | 7 | N | 01-SEP-23 | 19-SEP-23 | 345402112 03 00 04 | 27,00 |
| 46 | CHAMPAWAT | 88002944 | V N | 8 | N | 01-SEP-23 | 19-SEP-23 | 345402112 03 00 04 | 31,50 |
| 47 | CHAMPAWAT | 88002944 | V N | 10 | N | 01-SEP-23 | 20-SEP-23 | 345402112 03 00 04 | 32,20 |
| 48 | CHAMPAWAT | 88002944 | V N | 9 | N | 01-SEP-23 | 20-SEP-23 | 345402112 03 00 04 | 76,06 |
| 49 | CHAMPAWAT | 88002944 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 01 | 29,64,00 |
| 50 | CHAMPAWAT | 88002944 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 03 | 12,44,88 |
| 51 | CHAMPAWAT | 88002944 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 06 | 1,76,70 |
| 52 | DEHRADUN | 01002944 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 345402112 03 00 01 | 49,96,00 |
| 53 | DEHRADUN | 01002944 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 345402112 03 00 03 | 20,98,32 |
| 54 | DEHRADUN | 01002944 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 345402112 03 00 06 | 5,88,20 |
| 55 | DEHRADUN | 01002944 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 345402112 03 00 02 | 13,00 |
| 56 | DEHRADUN | 01002944 | V N | 2 | N | 01-SEP-23 | 06-SEP-23 | 345402112 03 00 08 | 5,30,10 |
| 57 | DEHRADUN | 01002944 | V N | 3 | N | 01-SEP-23 | 06-SEP-23 | 345402112 03 00 08 | 1,76,70 |
| 58 | HALDWANI | 07002944 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 345402112 03 00 08 | 1,76,70 |
| 59 | HALDWANI | 07002944 | V N | 2 | N | 01-SEP-23 | 15-SEP-23 | 345402112 03 00 04 | 17,30 |
| 60 | HALDWANI | 07002944 | V N | 4 | N | 01-SEP-23 | 15-SEP-23 | 345402112 03 00 04 | 4,20 |
| 61 | HALDWANI | 07002944 | V N | 5 | N | 01-SEP-23 | 15-SEP-23 | 345402112 03 00 04 | 13,50 |
| 62 | HALDWANI | 07002944 | V N | 6 | N | 01-SEP-23 | 15-SEP-23 | 345402112 03 00 04 | 1,29,64 |
| 63 | HALDWANI | 07002944 | V N | 3 | N | 01-SEP-23 | 15-SEP-23 | 345402112 03 00 22 | 12,00 |
| 64 | HALDWANI | 07002944 | V N | 7 | N | 01-SEP-23 | 15-SEP-23 | 345402112 03 00 23 | 7,00,00 |

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| 65 | HALDWANI | 07002944 | V | N | 8 | N | 01-SEP-23 | 21-SEP-23 | 345402112 03 00 22 | 27,70 |
| 66 | HALDWANI | 07002944 | V | N | 2 | N | 01-SEP-23 | 22-SEP-23 | 345402112 03 00 01 | 1,98,00 |
| 67 | HALDWANI | 07002944 | V | N | 2 | N | 01-SEP-23 | 22-SEP-23 | 345402112 03 00 03 | 73,92 |
| 68 | HALDWANI | 07002944 | V | N | 2 | N | 01-SEP-23 | 22-SEP-23 | 345402112 03 00 06 | 69,00 |
| 69 | HALDWANI | 07002944 | V | N | 9 | N | 01-SEP-23 | 22-SEP-23 | 345402112 04 00 25 | 29,92 |
| 70 | HALDWANI | 07002944 | V | N | 11 | N | 01-SEP-23 | 25-SEP-23 | 345402112 03 00 04 | 28,00 |
| 71 | HALDWANI | 07002944 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 01 | 41,84,00 |
| 72 | HALDWANI | 07002944 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 03 | 17,57,28 |
| 73 | HALDWANI | 07002944 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 06 | 3,62,70 |
| 74 | HARIDWAR | 65002944 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 345402112 03 00 08 | 3,42,00 |
| 75 | HARIDWAR | 65002944 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 345402112 03 00 08 | 3,42,00 |
| 76 | HARIDWAR | 65002944 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 345402112 03 00 22 | 16,50 |
| 77 | HARIDWAR | 65002944 | V | N | 4 | N | 01-SEP-23 | 18-SEP-23 | 345402112 03 00 22 | 1,00,00 |
| 78 | HARIDWAR | 65002944 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 01 | 62,78,00 |
| 79 | HARIDWAR | 65002944 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 03 | 26,36,76 |
| 80 | HARIDWAR | 65002944 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 06 | 3,95,70 |
| 81 | NAINITAL | 36002944 | V | N | 1 | N | 01-SEP-23 | 12-SEP-23 | 345402112 03 00 08 | 3,53,40 |
| 82 | NAINITAL | 36002944 | V | N | 2 | N | 01-SEP-23 | 12-SEP-23 | 345402112 03 00 08 | 2,50,31 |
| 83 | NAINITAL | 36002944 | V | N | 4 | N | 01-SEP-23 | 12-SEP-23 | 345402112 03 00 08 | 2,62,80 |
| 84 | NAINITAL | 36002944 | V | N | 5 | N | 01-SEP-23 | 12-SEP-23 | 345402112 03 00 25 | 7,07 |
| 85 | NAINITAL | 36002944 | V | N | 3 | N | 01-SEP-23 | 12-SEP-23 | 345402800 05 00 08 | 7,22,75 |
| 86 | NAINITAL | 36002944 | V | N | 6 | N | 01-SEP-23 | 14-SEP-23 | 345402112 03 00 27 | 50,00 |
| 87 | NAINITAL | 36002944 | V | N | 1 | N | 01-SEP-23 | 20-SEP-23 | 345402112 03 00 01 | 5,36,00 |
| 88 | NAINITAL | 36002944 | V | N | 1 | N | 01-SEP-23 | 20-SEP-23 | 345402112 03 00 03 | 2,25,12 |
| 89 | NAINITAL | 36002944 | V | N | 1 | N | 01-SEP-23 | 20-SEP-23 | 345402112 03 00 06 | 58,60 |
| 90 | NAINITAL | 36002944 | V | N | 7 | N | 01-SEP-23 | 20-SEP-23 | 345402112 03 00 22 | 5,00 |
| 91 | NAINITAL | 36002944 | V | N | 8 | N | 01-SEP-23 | 20-SEP-23 | 345402112 03 00 29 | 40,45 |
| 92 | NAINITAL | 36002944 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 01 | 31,27,00 |
| 93 | NAINITAL | 36002944 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 03 | 13,13,34 |
| 94 | NAINITAL | 36002944 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 06 | 2,30,70 |
| 95 | PAURI GARHWAL | 42002944 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 345402112 03 00 01 | 34,00,00 |
| 96 | PAURI GARHWAL | 42002944 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 345402112 03 00 01 | 31,63,00 |

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| 97 | PAURI GARHWAL | 42002944 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 345402112 03 00 03 | 14,28,00 |
| 98 | PAURI GARHWAL | 42002944 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 345402112 03 00 03 | 13,28,46 |
| 99 | PAURI GARHWAL | 42002944 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 345402112 03 00 06 | 1,52,50 |
| 100 | PAURI GARHWAL | 42002944 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 345402112 03 00 06 | 1,31,90 |
| 101 | PAURI GARHWAL | 42002944 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 345402112 03 00 08 | 5,30,10 |
| 102 | PAURI GARHWAL | 42002944 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 345402112 03 00 02 | 20,00 |
| 103 | PAURI GARHWAL | 42002944 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 345402112 03 00 08 | 2,62,80 |
| 104 | PAURI GARHWAL | 42002944 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 345402112 03 00 08 | 1,76,70 |
| 105 | PAURI GARHWAL | 42002944 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 345402112 03 00 22 | 70,00 |
| 106 | PAURI GARHWAL | 42002944 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 345402800 05 00 08 | 4,20,91 |
| 107 | PAURI GARHWAL | 42002944 | V | N | 11 | N | 01-SEP-23 | 13-SEP-23 | 345402112 03 00 04 | 54,00 |
| 108 | PAURI GARHWAL | 42002944 | V | N | 10 | N | 01-SEP-23 | 13-SEP-23 | 345402112 03 00 20 | 85,00 |
| 109 | PAURI GARHWAL | 42002944 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 345402112 03 00 22 | 1,31,05 |
| 110 | PAURI GARHWAL | 42002944 | V | N | 9 | N | 01-SEP-23 | 13-SEP-23 | 345402112 03 00 25 | 1,55,70 |
| 111 | PAURI GARHWAL | 42002944 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 345402112 03 00 29 | 1,18,91 |
| 112 | PAURI GARHWAL | 42002944 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 01 | 31,63,00 |
| 113 | PAURI GARHWAL | 42002944 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 01 | 34,00,00 |
| 114 | PAURI GARHWAL | 42002944 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 03 | 13,28,46 |
| 115 | PAURI GARHWAL | 42002944 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 03 | 14,28,00 |
| 116 | PAURI GARHWAL | 42002944 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 06 | 1,31,90 |
| 117 | PAURI GARHWAL | 42002944 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 06 | 1,52,50 |
| 118 | PITHORAGARH | 38002944 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 345402112 03 00 08 | 3,53,40 |
| 119 | PITHORAGARH | 38002944 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 345402112 03 00 29 | 3,05,00 |
| 120 | PITHORAGARH | 38002944 | V | N | 4 | N | 01-SEP-23 | 14-SEP-23 | 345402112 03 00 08 | 2,43,30 |
| 121 | PITHORAGARH | 38002944 | V | N | 3 | N | 01-SEP-23 | 14-SEP-23 | 345402112 03 00 22 | 25,00 |
| 122 | PITHORAGARH | 38002944 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 345402800 05 00 08 | 7,20,86 |
| 123 | PITHORAGARH | 38002944 | V | N | 6 | N | 01-SEP-23 | 19-SEP-23 | 345402112 03 00 42 | 1,00,00 |
| 124 | PITHORAGARH | 38002944 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 01 | 46,60,00 |
| 125 | PITHORAGARH | 38002944 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 03 | 19,57,20 |
| 126 | PITHORAGARH | 38002944 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 06 | 2,59,80 |
| 127 | RUDRAPRAYAG | 90002944 | V | N | 1 | N | 01-SEP-23 | 11-SEP-23 | 345402112 03 00 08 | 3,42,00 |
| 128 | RUDRAPRAYAG | 90002944 | V | N | 2 | N | 01-SEP-23 | 11-SEP-23 | 345402112 03 00 08 | 1,71,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 129 | RUDRAPRAYAG | 90002944 | V | N | 3 | N | 01-SEP-23 11-SEP-23 | 345402112 03 00 08 | 2,55,42 |
| 130 | RUDRAPRAYAG | 90002944 | V | N | 4 | N | 01-SEP-23 11-SEP-23 | 345402800 05 00 08 | 4,23,71 |
| 131 | RUDRAPRAYAG | 90002944 | V | N | 5 | N | 01-SEP-23 19-SEP-23 | 345402112 03 00 29 | 2,40,00 |
| 132 | RUDRAPRAYAG | 90002944 | V | N | 6 | N | 01-SEP-23 19-SEP-23 | 345402112 03 00 29 | 1,17,50 |
| 133 | RUDRAPRAYAG | 90002944 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 345402112 03 00 01 | 28,04,60 |
| 134 | RUDRAPRAYAG | 90002944 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 345402112 03 00 03 | 11,76,00 |
| 135 | RUDRAPRAYAG | 90002944 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 345402112 03 00 06 | 2,69,20 |
| 136 | SECRETARIAT | 12002934 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 345402112 03 00 04 | 24,07 |
| 137 | SECRETARIAT | 12002934 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 345402112 03 00 04 | 81,56 |
| 138 | SECRETARIAT | 12002934 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 345402112 03 00 04 | 6,76 |
| 139 | SECRETARIAT | 12002934 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 345402112 03 00 04 | 81,56 |
| 140 | SECRETARIAT | 12002934 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 345402112 04 00 01 | 15,58,00 |
| 141 | SECRETARIAT | 12002934 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 345402112 04 00 03 | 6,54,36 |
| 142 | SECRETARIAT | 12002934 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 345402112 04 00 04 | 92,00 |
| 143 | SECRETARIAT | 12002934 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 345402112 04 00 06 | 1,16,70 |
| 144 | SECRETARIAT | 12002934 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 345402112 04 00 22 | 12,80 |
| 145 | SECRETARIAT | 12002934 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 345402112 04 00 23 | 19,60,33 |
| 146 | SECRETARIAT | 12002934 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 345402112 03 00 08 | 21,20,40 |
| 147 | SECRETARIAT | 12002934 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 345402112 03 00 22 | 2,00,00 |
| 148 | SECRETARIAT | 12002934 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 345402112 03 00 04 | 76,20 |
| 149 | SECRETARIAT | 12002934 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 345402112 03 00 25 | 11,79 |
| 150 | SECRETARIAT | 12002934 | V | N | 12 | N | 01-SEP-23 11-SEP-23 | 345402112 03 00 04 | 1,94,55 |
| 151 | SECRETARIAT | 12002934 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 345402112 03 00 08 | 38,27,18 |
| 152 | SECRETARIAT | 12002934 | V | N | 14 | N | 01-SEP-23 19-SEP-23 | 345402112 03 00 25 | 1,06,13 |
| 153 | SECRETARIAT | 12002934 | V | N | 15 | N | 01-SEP-23 19-SEP-23 | 345402112 03 00 29 | 82,16 |
| 154 | SECRETARIAT | 12002934 | V | N | 16 | N | 01-SEP-23 19-SEP-23 | 345402112 03 00 29 | 2,57,25 |
| 155 | SECRETARIAT | 12002934 | V | N | 17 | N | 01-SEP-23 19-SEP-23 | 345402112 03 00 29 | 2,76,52 |
| 156 | SECRETARIAT | 12002934 | V | N | 18 | N | 01-SEP-23 19-SEP-23 | 345402112 03 00 29 | 2,02,96 |
| 157 | SECRETARIAT | 12002934 | V | N | 19 | N | 01-SEP-23 19-SEP-23 | 345402112 03 00 29 | 11,81,03 |
| 158 | SECRETARIAT | 12002934 | V | N | 23 | N | 01-SEP-23 20-SEP-23 | 345402112 03 00 22 | 3,77,22 |
| 159 | SECRETARIAT | 12002934 | V | N | 25 | N | 01-SEP-23 20-SEP-23 | 345402112 03 00 22 | 2,95,00 |
| 160 | SECRETARIAT | 12002934 | V | N | 26 | N | 01-SEP-23 20-SEP-23 | 345402112 03 00 22 | 2,25,00 |

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| 161 | SECRETARIAT | 12002934 | V N | 20 | N | 01-SEP-23 | 20-SEP-23 | 345402112 03 00 23 | 12,93,85 |
| 162 | SECRETARIAT | 12002934 | V N | 24 | N | 01-SEP-23 | 20-SEP-23 | 345402112 03 00 24 | 19,97 |
| 163 | SECRETARIAT | 12002934 | V N | 22 | N | 01-SEP-23 | 20-SEP-23 | 345402112 03 00 26 | 4,97,60 |
| 164 | SECRETARIAT | 12002934 | V N | 28 | N | 01-SEP-23 | 20-SEP-23 | 345402112 03 00 26 | 6,54,41 |
| 165 | SECRETARIAT | 12002934 | V N | 21 | N | 01-SEP-23 | 20-SEP-23 | 345402112 04 00 08 | 8,18,58 |
| 166 | SECRETARIAT | 12002934 | V N | 27 | N | 01-SEP-23 | 20-SEP-23 | 345402112 04 00 08 | 1,76,70 |
| 167 | SECRETARIAT | 12002934 | V N | 30 | N | 01-SEP-23 | 21-SEP-23 | 345402112 03 00 04 | 86,90 |
| 168 | SECRETARIAT | 12002934 | V N | 29 | N | 01-SEP-23 | 21-SEP-23 | 345402112 03 00 25 | 1,45,34 |
| 169 | SECRETARIAT | 12002934 | V N | 35 | N | 01-SEP-23 | 25-SEP-23 | 345402112 04 00 02 | 54,25 |
| 170 | SECRETARIAT | 12002934 | V N | 36 | N | 01-SEP-23 | 25-SEP-23 | 345402112 04 00 02 | 6,00 |
| 171 | SECRETARIAT | 12002934 | V N | 32 | N | 01-SEP-23 | 25-SEP-23 | 345402112 04 00 22 | 13,28 |
| 172 | SECRETARIAT | 12002934 | V N | 33 | N | 01-SEP-23 | 25-SEP-23 | 345402112 04 00 25 | 70,00 |
| 173 | SECRETARIAT | 12002934 | V N | 31 | N | 01-SEP-23 | 25-SEP-23 | 345402112 04 00 29 | 87,50 |
| 174 | SECRETARIAT | 12002934 | V N | 34 | N | 01-SEP-23 | 25-SEP-23 | 345402112 04 00 29 | 4,04,55 |
| 175 | SECRETARIAT | 12002934 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 01 | 4,06,68,83 |
| 176 | SECRETARIAT | 12002934 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 03 | 1,70,80,91 |
| 177 | SECRETARIAT | 12002934 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 06 | 37,79,83 |
| 178 | SECRETARIAT | 12002934 | V N | 37 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 22 | 4,72,10 |
| 179 | SECRETARIAT | 12002934 | V N | 39 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 22 | 7,67,00 |
| 180 | SECRETARIAT | 12002934 | V N | 38 | N | 01-SEP-23 | 30-SEP-23 | 345402112 03 00 26 | 5,71,13 |
| 181 | SECRETARIAT | 12002934 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 345402112 04 00 01 | 18,45,00 |
| 182 | SECRETARIAT | 12002934 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 345402112 04 00 03 | 7,74,90 |
| 183 | SECRETARIAT | 12002934 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 345402112 04 00 06 | 1,55,00 |
| 184 | TEHRI GARHWAL | 61002944 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 345402112 03 00 01 | 40,90,00 |
| 185 | TEHRI GARHWAL | 61002944 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 345402112 03 00 03 | 17,17,80 |
| 186 | TEHRI GARHWAL | 61002944 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 345402112 03 00 06 | 1,94,30 |
| 187 | TEHRI GARHWAL | 61002944 | V N | 3 | N | 01-SEP-23 | 05-SEP-23 | 345402112 03 00 02 | 30,00 |
| 188 | TEHRI GARHWAL | 61002944 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 345402112 03 00 08 | 5,30,10 |
| 189 | TEHRI GARHWAL | 61002944 | V N | 4 | N | 01-SEP-23 | 05-SEP-23 | 345402112 03 00 08 | 2,50,30 |
| 190 | TEHRI GARHWAL | 61002944 | V N | 6 | N | 01-SEP-23 | 05-SEP-23 | 345402112 03 00 20 | 2,26,40 |
| 191 | TEHRI GARHWAL | 61002944 | V N | 7 | N | 01-SEP-23 | 05-SEP-23 | 345402112 03 00 25 | 1,55,40 |
| 192 | TEHRI GARHWAL | 61002944 | V N | 8 | N | 01-SEP-23 | 05-SEP-23 | 345402112 03 00 25 | 10,56 |

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| 193 | TEHRI GARHWAL | 61002944 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 345402112 03 00 25 | 54,17 |
| 194 | TEHRI GARHWAL | 61002944 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 345402112 03 00 26 | 1,50,00 |
| 195 | TEHRI GARHWAL | 61002944 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 345402112 03 00 29 | 4,87,22 |
| 196 | TEHRI GARHWAL | 61002944 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 345402800 05 00 08 | 3,00,00 |
| 197 | TEHRI GARHWAL | 61002944 | V | N | 11 | N | 01-SEP-23 25-SEP-23 | 345402112 03 00 04 | 72,10 |
| 198 | TEHRI GARHWAL | 61002944 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 345402112 03 00 04 | 1,11,88 |
| 199 | TEHRI GARHWAL | 61002944 | V | N | 13 | N | 01-SEP-23 25-SEP-23 | 345402112 03 00 04 | 83,15 |
| 200 | TEHRI GARHWAL | 61002944 | V | N | 14 | N | 01-SEP-23 25-SEP-23 | 345402112 03 00 04 | 93,35 |
| 201 | TEHRI GARHWAL | 61002944 | V | N | 15 | N | 01-SEP-23 25-SEP-23 | 345402112 03 00 42 | 40,50 |
| 202 | UDHAM SINGH NAGAR | 75002944 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 345402112 03 00 08 | 1,76,70 |
| 203 | UDHAM SINGH NAGAR | 75002944 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 345402112 03 00 08 | 1,76,70 |
| 204 | UDHAM SINGH NAGAR | 75002944 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 345402112 03 00 22 | 18,00 |
| 205 | UDHAM SINGH NAGAR | 75002944 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 345402112 03 00 22 | 1,55,00 |
| 206 | UDHAM SINGH NAGAR | 75002944 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 345402800 05 00 08 | 3,54,04 |
| 207 | UDHAM SINGH NAGAR | 75002944 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 345402112 03 00 01 | 62,37,60 |
| 208 | UDHAM SINGH NAGAR | 75002944 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 345402112 03 00 03 | 26,17,86 |
| 209 | UDHAM SINGH NAGAR | 75002944 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 345402112 03 00 06 | 5,25,20 |
| 210 | UTTARKASHI | 41002944 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 345402112 03 00 02 | 21,00 |
| 211 | UTTARKASHI | 41002944 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 345402112 03 00 02 | 12,00 |
| 212 | UTTARKASHI | 41002944 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 345402112 03 00 08 | 4,86,61 |
| 213 | UTTARKASHI | 41002944 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 345402112 03 00 08 | 3,53,40 |
| 214 | UTTARKASHI | 41002944 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 345402800 05 00 08 | 2,00,00 |
| 215 | UTTARKASHI | 41002944 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 345402800 05 00 08 | 3,00,00 |
| 216 | UTTARKASHI | 41002944 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 345402112 03 00 29 | 1,50,66 |
| 217 | UTTARKASHI | 41002944 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 345402112 03 00 29 | 1,85,96 |
| 218 | UTTARKASHI | 41002944 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 345402112 03 00 29 | 9,72,50 |
| 219 | UTTARKASHI | 41002944 | V | N | 1 | N | 01-SEP-23 20-SEP-23 | 345402112 03 00 01 | 1,60,60 |
| 220 | UTTARKASHI | 41002944 | V | N | 1 | N | 01-SEP-23 20-SEP-23 | 345402112 03 00 03 | 59,88 |

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| 221 | UTTARKASHI | 41002944 | V | N | 10 | N | 01-SEP-23 | 20-SEP-23 | 345402112 | 03 00 04 | 1,12,38 |
| 222 | UTTARKASHI | 41002944 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 345402112 | 03 00 01 | 30,70,00 |
| 223 | UTTARKASHI | 41002944 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 345402112 | 03 00 03 | 12,89,40 |
| 224 | UTTARKASHI | 41002944 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 345402112 | 03 00 06 | 2,05,30 |

21,42,20,85

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| 1 | BAGESHWAR | 89002281 | V | N | 2 | N | 01-SEP-23 | 18-SEP-23 | 360400200 | 01 11 56 | 8,26,63 |
| 2 | BAGESHWAR | 89002281 | V | N | 4 | N | 01-SEP-23 | 18-SEP-23 | 360400200 | 01 11 56 | 14,03,37 |
| 3 | BAGESHWAR | 89002281 | V | N | 1 | N | 01-SEP-23 | 18-SEP-23 | 360400200 | 01 12 56 | 12,43,42 |
| 4 | BAGESHWAR | 89002281 | V | N | 3 | N | 01-SEP-23 | 18-SEP-23 | 360400200 | 01 12 56 | 21,06,58 |
| 5 | HARIDWAR | 65002281 | V | N | 2 | N | 01-SEP-23 | 22-SEP-23 | 360400200 | 01 11 56 | 27,59,28 |
| 6 | HARIDWAR | 65002281 | V | N | 1 | N | 01-SEP-23 | 22-SEP-23 | 360400200 | 01 12 56 | 41,46,08 |
| 7 | SECRETARIAT | 12002877 | V | N | 1 | N | 01-SEP-23 | 16-SEP-23 | 360400200 | 02 01 69 | 9,72,57,80,00 |
| 8 | SECRETARIAT | 12002877 | V | N | 2 | N | 01-SEP-23 | 16-SEP-23 | 360400200 | 02 02 69 | ***** |
| 9 | SECRETARIAT | 12002877 | V | N | 3 | N | 01-SEP-23 | 16-SEP-23 | 360400200 | 02 03 69 | 2,93,90,10,00 |
| 10 | SECRETARIAT | 12002877 | V | N | 4 | N | 01-SEP-23 | 16-SEP-23 | 360400200 | 02 04 56 | 30,00,00,00 |
| 11 | SECRETARIAT | 12002877 | V | N | 7 | N | 01-SEP-23 | 19-SEP-23 | 360400200 | 02 02 69 | 11,61,30,00 |
| 12 | SECRETARIAT | 12002877 | V | N | 8 | N | 01-SEP-23 | 19-SEP-23 | 360400200 | 02 02 69 | 2,50,00,00 |
| 13 | SECRETARIAT | 12002877 | V | N | 10 | N | 01-SEP-23 | 19-SEP-23 | 360400200 | 02 03 69 | 2,50,00,00 |
| 14 | SECRETARIAT | 12002877 | V | N | 11 | N | 01-SEP-23 | 19-SEP-23 | 360400200 | 02 03 69 | 2,50,00,00 |
| 15 | SECRETARIAT | 12002877 | V | N | 12 | N | 01-SEP-23 | 19-SEP-23 | 360400200 | 02 03 69 | 2,50,00,00 |
| 16 | SECRETARIAT | 12002877 | V | N | 5 | N | 01-SEP-23 | 19-SEP-23 | 360400200 | 02 03 69 | 2,50,00,00 |
| 17 | SECRETARIAT | 12002877 | V | N | 6 | N | 01-SEP-23 | 19-SEP-23 | 360400200 | 02 03 69 | 2,50,00,00 |
| 18 | SECRETARIAT | 12002877 | V | N | 9 | N | 01-SEP-23 | 19-SEP-23 | 360400200 | 02 03 69 | 2,50,00,00 |
| 19 | SECRETARIAT | 12002877 | V | N | 14 | N | 01-SEP-23 | 21-SEP-23 | 360400200 | 02 01 69 | 9,82,40,00 |
| 20 | SECRETARIAT | 12002877 | V | N | 13 | N | 01-SEP-23 | 21-SEP-23 | 360400200 | 02 03 69 | 2,87,10,00 |

24,88,86,75,36

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| 1 | DEHRADUN | 01004183 | V | N | 2 | N 01-SEP-23 | 14-SEP-23 | 405980800 01 05 53 | 99,00,00,00 |
| 2 | DEHRADUN | 01004183 | V | N | 3 | N 01-SEP-23 | 14-SEP-23 | 405980800 01 05 53 | 1,33,10,00,00 |
| 3 | DEHRADUN | 01004183 | V | N | 4 | N 01-SEP-23 | 14-SEP-23 | 405980800 01 05 53 | 66,00,00,00 |
| 4 | DEHRADUN | 01002646 | V | N | 7 | N 01-SEP-23 | 21-SEP-23 | 405980800 01 05 53 | 3,96,00,00,00 |
| 5 | DEHRADUN | 01002646 | V | N | 8 | N 01-SEP-23 | 21-SEP-23 | 405980800 01 05 53 | 2,24,30,00,00 |
| 6 | DEHRADUN | 01004183 | V | N | 10 | N 01-SEP-23 | 27-SEP-23 | 405980800 01 04 53 | 5,64,60,00,00 |
| 7 | HALDWANI | 07004574 | V | N | 18 | N 01-SEP-23 | 27-SEP-23 | 405980800 01 05 53 | 13,20,00,00 |
| 8 | HALDWANI | 07004574 | V | N | 2 | N 01-SEP-23 | 27-SEP-23 | 405980800 01 05 53 | 13,20,00,00 |
| 9 | HALDWANI | 07004574 | V | N | 1 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 13,20,00,00 |
| 10 | HALDWANI | 07004574 | V | N | 10 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 20,13,00,00 |
| 11 | HALDWANI | 07004574 | V | N | 11 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 30,36,00,00 |
| 12 | HALDWANI | 07004574 | V | N | 12 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 20,13,00,00 |
| 13 | HALDWANI | 07004574 | V | N | 13 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 20,13,00,00 |
| 14 | HALDWANI | 07004574 | V | N | 14 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 6,60,00,00 |
| 15 | HALDWANI | 07004574 | V | N | 15 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 9,90,00,00 |
| 16 | HALDWANI | 07004574 | V | N | 16 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 30,36,00,00 |
| 17 | HALDWANI | 07004574 | V | N | 17 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 16,50,00,00 |
| 18 | HALDWANI | 07004574 | V | N | 19 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 20,13,00,00 |
| 19 | HALDWANI | 07004574 | V | N | 20 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 20,13,00,00 |
| 20 | HALDWANI | 07004574 | V | N | 21 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 20,13,00,00 |
| 21 | HALDWANI | 07004574 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 20,13,00,00 |
| 22 | HALDWANI | 07004574 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 20,13,00,00 |
| 23 | HALDWANI | 07004574 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 13,20,00,00 |
| 24 | HALDWANI | 07004574 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 30,36,00,00 |
| 25 | HALDWANI | 07004574 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 9,90,00,00 |
| 26 | HALDWANI | 07004574 | V | N | 8 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 33,66,00,00 |
| 27 | HALDWANI | 07004574 | V | N | 9 | N 01-SEP-23 | 30-SEP-23 | 405980800 01 05 53 | 9,90,00,00 |
| 28 | NARENDRA NAGAR | 39004229 | V | N | 1 | N 01-SEP-23 | 27-SEP-23 | 405980800 01 05 53 | 7,60,47 |
| 29 | ROORKEE | 55004808 | V | N | 1 | N 01-SEP-23 | 25-SEP-23 | 405980800 01 05 53 | 1,98,24 |
| 30 | ROORKEE | 55004808 | V | N | 2 | N 01-SEP-23 | 25-SEP-23 | 405980800 01 05 53 | 94,40 |
| 31 | ROORKEE | 55004808 | V | N | 3 | N 01-SEP-23 | 25-SEP-23 | 405980800 01 05 53 | 2,33,22 |
| 32 | ROORKEE | 55004808 | V | N | 4 | N 01-SEP-23 | 25-SEP-23 | 405980800 01 05 53 | 2,49,57 |

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| 33 | ROORKEE | 55004808 | V | N | 5 | N | 01-SEP-23 25-SEP-23 | 405980800 01 05 53 | 5,30,00 |
| 34 | ROORKEE | 55004808 | V | N | 6 | N | 01-SEP-23 25-SEP-23 | 405980800 01 05 53 | 5,10,00 |
| 35 | ROORKEE | 55004808 | V | N | 7 | N | 01-SEP-23 25-SEP-23 | 405980800 01 05 53 | 2,55,00 |
| 36 | ROORKEE | 55004808 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 405980800 01 05 53 | 1,44,58 |
| 37 | ROORKEE | 55004808 | V | N | 11 | N | 01-SEP-23 27-SEP-23 | 405980800 01 05 53 | 3,00,00 |
| 38 | ROORKEE | 55004808 | V | N | 8 | N | 01-SEP-23 27-SEP-23 | 405980800 01 05 53 | 6,16,48 |
| 39 | ROORKEE | 55004808 | V | N | 9 | N | 01-SEP-23 27-SEP-23 | 405980800 01 05 53 | 7,12,82 |
| 40 | SECRETARIAT | 12004651 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 405980800 19 00 53 | 3,94,40,00 |
| 41 | SECRETARIAT | 12004063 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 405980800 01 05 53 | 1,65,00,00,00 |
| 42 | SECRETARIAT | 12004063 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 405980800 01 05 53 | 86,50,00,00 |
| 43 | SECRETARIAT | 12004651 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 405980800 19 00 53 | 7,84,90,00 |
| 44 | SECRETARIAT | 12002441 | V | N | 8 | N | 01-SEP-23 29-SEP-23 | 405980800 17 00 53 | 1,80,00,00 |
| 45 | TEHRI GARHWAL | 61004572 | V | N | 5 | N | 01-SEP-23 23-SEP-23 | 405980800 01 05 53 | 39,60,00,00 |
| 46 | UDHAM SINGH NAGAR | 75024227 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 405980800 01 05 53 | 7,82,47 |
| 47 | UDHAM SINGH NAGAR | 75024227 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 405980800 01 05 53 | 6,81,39 |
| 48 | UDHAM SINGH NAGAR | 75024227 | V | N | 10 | N | 01-SEP-23 15-SEP-23 | 405980800 01 05 53 | 20,89,78 |
| 49 | UDHAM SINGH NAGAR | 75024227 | V | N | 11 | N | 01-SEP-23 15-SEP-23 | 405980800 01 05 53 | 5,76,63,06 |
| 50 | UDHAM SINGH NAGAR | 75024227 | V | N | 9 | N | 01-SEP-23 15-SEP-23 | 405980800 01 05 53 | 50,62,20 |
| 51 | UDHAM SINGH NAGAR | 75024227 | V | N | 12 | N | 01-SEP-23 20-SEP-23 | 405980800 01 05 53 | 2,70,00 |
| 52 | UDHAM SINGH NAGAR | 75024227 | V | N | 8 | N | 01-SEP-23 21-SEP-23 | 405980800 01 05 53 | 1,68,28,12 |
| 53 | UDHAM SINGH NAGAR | 75024227 | V | N | 13 | N | 01-SEP-23 25-SEP-23 | 405980800 01 05 53 | 10,00,00 |
| 54 | UDHAM SINGH NAGAR | 75024227 | V | N | 14 | N | 01-SEP-23 25-SEP-23 | 405980800 01 05 53 | 10,00,00 |
| 55 | UDHAM SINGH NAGAR | 75024227 | V | N | 15 | N | 01-SEP-23 25-SEP-23 | 405980800 01 05 53 | 60,66,05 |
| 56 | UDHAM SINGH NAGAR | 75024227 | V | N | 16 | N | 01-SEP-23 25-SEP-23 | 405980800 01 05 53 | 49,27 |
| 57 | UDHAM SINGH NAGAR | 75024227 | V | N | 17 | N | 01-SEP-23 25-SEP-23 | 405980800 01 05 53 | 3,33,93 |
| 58 | UDHAM SINGH NAGAR | 75024227 | V | N | 18 | N | 01-SEP-23 25-SEP-23 | 405980800 01 05 53 | 2,16,00 |

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| 59 | UDHAM SINGH NAGAR | 75024227 | V | N | 19 | N 01-SEP-23 | 25-SEP-23 | 405980800 01 05 53 | 6,01,80 |
| 60 | UDHAM SINGH NAGAR | 75024227 | V | N | 20 | N 01-SEP-23 | 25-SEP-23 | 405980800 01 05 53 | 5,22,26 |
| 61 | UDHAM SINGH NAGAR | 75024227 | V | N | 21 | N 01-SEP-23 | 25-SEP-23 | 405980800 01 05 53 | 3,59,26 |
| 62 | UDHAM SINGH NAGAR | 75024227 | V | N | 22 | N 01-SEP-23 | 25-SEP-23 | 405980800 01 05 53 | 4,72,00,00 |
| 63 | UDHAM SINGH NAGAR | 75024227 | V | N | 23 | N 01-SEP-23 | 25-SEP-23 | 405980800 01 05 53 | 1,03,44,18 |
| 64 | UDHAM SINGH NAGAR | 75024227 | V | N | 24 | N 01-SEP-23 | 25-SEP-23 | 405980800 01 05 53 | 96,84,73 |
| 65 | UDHAM SINGH NAGAR | 75024227 | V | N | 44 | N 01-SEP-23 | 26-SEP-23 | 405980800 01 05 53 | 85,65,70 |
| 66 | UDHAM SINGH NAGAR | 75024227 | V | N | 45 | N 01-SEP-23 | 26-SEP-23 | 405980800 01 05 53 | 62,54,00 |
| 67 | UDHAM SINGH NAGAR | 75024227 | V | N | 46 | N 01-SEP-23 | 26-SEP-23 | 405980800 01 05 53 | 1,19,64,04 |
| 68 | UDHAM SINGH NAGAR | 75024227 | V | N | 47 | N 01-SEP-23 | 26-SEP-23 | 405980800 01 05 53 | 81,74,47 |
| 69 | UDHAM SINGH NAGAR | 75024227 | V | N | 48 | N 01-SEP-23 | 26-SEP-23 | 405980800 01 05 53 | 2,11,93,47 |
| 70 | UDHAM SINGH NAGAR | 75024227 | V | N | 49 | N 01-SEP-23 | 26-SEP-23 | 405980800 01 05 53 | 2,60,89,47 |
| 71 | UDHAM SINGH NAGAR | 75024227 | V | N | 25 | N 01-SEP-23 | 27-SEP-23 | 405980800 01 05 53 | 1,21,40 |
| 72 | UDHAM SINGH NAGAR | 75024227 | V | N | 26 | N 01-SEP-23 | 27-SEP-23 | 405980800 01 05 53 | 1,21,50 |
| 73 | UDHAM SINGH NAGAR | 75024227 | V | N | 27 | N 01-SEP-23 | 27-SEP-23 | 405980800 01 05 53 | 1,82,55 |
| 74 | UDHAM SINGH NAGAR | 75024227 | V | N | 28 | N 01-SEP-23 | 27-SEP-23 | 405980800 01 05 53 | 2,96,98 |
| 75 | UDHAM SINGH NAGAR | 75024227 | V | N | 29 | N 01-SEP-23 | 27-SEP-23 | 405980800 01 05 53 | 5,11,18 |
| 76 | UDHAM SINGH NAGAR | 75024227 | V | N | 30 | N 01-SEP-23 | 27-SEP-23 | 405980800 01 05 53 | 2,25,68 |
| 77 | UDHAM SINGH NAGAR | 75024227 | V | N | 31 | N 01-SEP-23 | 27-SEP-23 | 405980800 01 05 53 | 8,11,23 |
| 78 | UDHAM SINGH NAGAR | 75024227 | V | N | 32 | N 01-SEP-23 | 27-SEP-23 | 405980800 01 05 53 | 99,71 |
| 79 | UDHAM SINGH NAGAR | 75024227 | V | N | 33 | N 01-SEP-23 | 27-SEP-23 | 405980800 01 05 53 | 49,91,40 |
| 80 | UDHAM SINGH NAGAR | 75024227 | V | N | 34 | N 01-SEP-23 | 27-SEP-23 | 405980800 01 05 53 | 3,04,40,00 |

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| 81 | UDHAM SINGH NAGAR | 75024227 | V | N | 35 | N | 01-SEP-23 | 27-SEP-23 | 405980800 | 01 05 53 | 1,65,40,00 |
| 82 | UDHAM SINGH NAGAR | 75024227 | V | N | 36 | N | 01-SEP-23 | 27-SEP-23 | 405980800 | 01 05 53 | 1,19,45 |
| 83 | UDHAM SINGH NAGAR | 75024227 | V | N | 37 | N | 01-SEP-23 | 27-SEP-23 | 405980800 | 01 05 53 | 1,43,96,00 |
| 84 | UDHAM SINGH NAGAR | 75024227 | V | N | 38 | N | 01-SEP-23 | 27-SEP-23 | 405980800 | 01 05 53 | 4,00,47,94 |
| 85 | UDHAM SINGH NAGAR | 75024227 | V | N | 39 | N | 01-SEP-23 | 27-SEP-23 | 405980800 | 01 05 53 | 39,02,19 |
| 86 | UDHAM SINGH NAGAR | 75024227 | V | N | 40 | N | 01-SEP-23 | 27-SEP-23 | 405980800 | 01 05 53 | 1,10,68,81 |
| 87 | UDHAM SINGH NAGAR | 75024227 | V | N | 41 | N | 01-SEP-23 | 27-SEP-23 | 405980800 | 01 05 53 | 53,51,65 |
| 88 | UDHAM SINGH NAGAR | 75024227 | V | N | 42 | N | 01-SEP-23 | 27-SEP-23 | 405980800 | 01 05 53 | 90,86,00 |
| 89 | UDHAM SINGH NAGAR | 75024227 | V | N | 43 | N | 01-SEP-23 | 27-SEP-23 | 405980800 | 01 05 53 | 2,81,47,13 |
| 90 | UTTARKASHI | 41002432 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 405980800 | 17 00 53 | 15,03,95,00 |

22,35,51,86,23

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|-------|----------|-------------|-----|------|--------|-------------|-----------|--------------------|----------|
| 1 | DEHRADUN | 01004325 | V | N | 1 | N 01-SEP-23 | 19-SEP-23 | 761000201 04 00 61 | 75,00,00 |
| 2 | DEHRADUN | 01004325 | V | N | 2 | N 01-SEP-23 | 19-SEP-23 | 761000201 04 00 61 | 60,00,00 |
| 3 | DEHRADUN | 01004325 | V | N | 3 | N 01-SEP-23 | 19-SEP-23 | 761000201 04 00 61 | 65,00,00 |

2,00,00,00

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|-------|-----------|-------------|-----------|------|-----------|-----|---------------------|--------------------|------------|
| 1 | ALMORA | 37002003 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 01 | 61,88,00 |
| 2 | ALMORA | 37002003 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 03 | 25,98,96 |
| 3 | ALMORA | 37002003 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 06 | 6,37,30 |
| 4 | ALMORA | 37002003 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 203900001 04 00 01 | 7,11,00 |
| 5 | ALMORA | 37002003 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 203900001 04 00 03 | 2,98,62 |
| 6 | ALMORA | 37002003 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 203900001 04 00 06 | 70,10 |
| 7 | ALMORA | 37002003 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 203900001 04 00 29 | 1,54,07 |
| 8 | BAGESHWAR | 89002003 | V | N | 1 | N | 01-SEP-23 11-SEP-23 | 203900001 04 00 06 | 59,80 |
| 9 | BAGESHWAR | 89002003 | V | N | 1 | N | 01-SEP-23 11-SEP-23 | 203900001 04 00 08 | 1,76,70 |
| 10 | CHAMOLI | 40002053 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 203900001 04 00 01 | 43,92,00 |
| 11 | CHAMOLI | 40002053 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 203900001 04 00 03 | 18,44,64 |
| 12 | CHAMOLI | 40002053 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 203900001 04 00 06 | 4,12,80 |
| 13 | CHAMOLI | 40002053 | V | N | 1 | N | 01-SEP-23 18-SEP-23 | 203900001 04 00 08 | 5,44,50 |
| 14 | CHAMOLI | 40002053 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 203900001 04 00 01 | 1,85,00 |
| 15 | CHAMOLI | 40002053 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 203900001 04 00 03 | 77,70 |
| 16 | CHAMOLI | 40002053 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 203900001 04 00 06 | 22,80 |
| 17 | CHAMOLI | 40002053 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 203900001 04 00 24 | 2,73,93 |
| 18 | CHAMPAWAT | 88002003 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 01 | 47,30,00 |
| 19 | CHAMPAWAT | 88002003 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 03 | 19,86,60 |
| 20 | CHAMPAWAT | 88002003 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 06 | 4,58,80 |
| 21 | CHAMPAWAT | 88002003 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 08 | 1,76,70 |
| 22 | CHAMPAWAT | 88002003 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 29 | 2,70,98 |
| 23 | DEHRADUN | 01002003 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 203900001 04 00 01 | 2,51,48,00 |
| 24 | DEHRADUN | 01002003 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 203900001 04 00 01 | 87,37,00 |
| 25 | DEHRADUN | 01002003 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 203900001 04 00 03 | 1,05,62,16 |
| 26 | DEHRADUN | 01002003 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 203900001 04 00 03 | 36,69,54 |
| 27 | DEHRADUN | 01002003 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 203900001 04 00 06 | 27,98,40 |
| 28 | DEHRADUN | 01002003 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 203900001 04 00 06 | 10,62,00 |
| 29 | DEHRADUN | 01002003 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 203900001 04 00 08 | 7,08,84 |
| 30 | DEHRADUN | 01002003 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 203900001 04 00 25 | 1,62,23 |
| 31 | DEHRADUN | 01002003 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 203900001 04 00 08 | 7,08,84 |
| 32 | DEHRADUN | 01002003 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 203900001 04 00 08 | 3,53,40 |

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| 33 | DEHRADUN | 01002003 | V | N | 5 | N | 01-SEP-23 25-SEP-23 | 203900001 04 00 29 | 2,48,00 |
| 34 | DEHRADUN | 01002003 | V | N | 3 | N | 01-SEP-23 27-SEP-23 | 203900001 04 00 01 | 2,87,00 |
| 35 | DEHRADUN | 01002003 | V | N | 3 | N | 01-SEP-23 27-SEP-23 | 203900001 04 00 03 | 1,20,54 |
| 36 | DEHRADUN | 01002003 | V | N | 3 | N | 01-SEP-23 27-SEP-23 | 203900001 04 00 06 | 35,40 |
| 37 | DEHRADUN | 01002003 | V | N | 7 | N | 01-SEP-23 27-SEP-23 | 203900001 04 00 20 | 51,20 |
| 38 | DEHRADUN | 01002003 | V | N | 9 | N | 01-SEP-23 27-SEP-23 | 203900001 04 00 22 | 70,80 |
| 39 | DEHRADUN | 01002003 | V | N | 6 | N | 01-SEP-23 27-SEP-23 | 203900001 04 00 29 | 2,49,00 |
| 40 | DEHRADUN | 01002003 | V | N | 8 | N | 01-SEP-23 27-SEP-23 | 203900001 04 00 51 | 1,84,72 |
| 41 | DEHRADUN | 01002003 | V | N | 10 | N | 01-SEP-23 29-SEP-23 | 203900001 04 00 25 | 1,63,29 |
| 42 | HARIDWAR | 65002003 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 203900001 04 00 25 | 14,63 |
| 43 | HARIDWAR | 65002003 | V | N | 1 | N | 01-SEP-23 29-SEP-23 | 203900001 04 00 01 | 6,50,00 |
| 44 | HARIDWAR | 65002003 | V | N | 1 | N | 01-SEP-23 29-SEP-23 | 203900001 04 00 03 | 2,73,00 |
| 45 | HARIDWAR | 65002003 | V | N | 1 | N | 01-SEP-23 29-SEP-23 | 203900001 04 00 06 | 62,50 |
| 46 | HARIDWAR | 65002003 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 203900001 04 00 01 | 1,68,10,00 |
| 47 | HARIDWAR | 65002003 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 203900001 04 00 03 | 70,60,20 |
| 48 | HARIDWAR | 65002003 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 203900001 04 00 06 | 15,10,50 |
| 49 | NAINITAL | 36002003 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 29 | 89,55 |
| 50 | NAINITAL | 36002003 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 29 | 1,54,22 |
| 51 | NAINITAL | 36002003 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 29 | 3,24,68 |
| 52 | NAINITAL | 36002003 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 29 | 1,17,24 |
| 53 | NAINITAL | 36002003 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 29 | 27,03 |
| 54 | NAINITAL | 36002003 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 29 | 2,13,63 |
| 55 | NAINITAL | 36002003 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 29 | 1,63,15 |
| 56 | NAINITAL | 36002003 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 29 | 1,09,84 |
| 57 | NAINITAL | 36002003 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 29 | 1,74,67 |
| 58 | NAINITAL | 36002003 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 29 | 80,13 |
| 59 | NAINITAL | 36002003 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 29 | 1,81,88 |
| 60 | NAINITAL | 36002003 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 29 | 1,09,84 |
| 61 | NAINITAL | 36002003 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 29 | 2,82,29 |
| 62 | NAINITAL | 36002003 | V | N | 14 | N | 01-SEP-23 05-SEP-23 | 203900001 04 00 20 | 60,00 |
| 63 | NAINITAL | 36002003 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 203900001 04 00 08 | 1,71,00 |
| 64 | NAINITAL | 36002003 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 203900001 04 00 08 | 1,71,00 |

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| 65 | NAINITAL | 36002003 | V | N | 18 | N 01-SEP-23 | 08-SEP-23 | 203900001 04 00 08 | 1,76,70 |
| 66 | NAINITAL | 36002003 | V | N | 19 | N 01-SEP-23 | 08-SEP-23 | 203900001 04 00 08 | 1,76,70 |
| 67 | NAINITAL | 36002003 | V | N | 20 | N 01-SEP-23 | 08-SEP-23 | 203900001 04 00 08 | 1,71,00 |
| 68 | NAINITAL | 36002003 | V | N | 21 | N 01-SEP-23 | 08-SEP-23 | 203900001 04 00 08 | 1,76,70 |
| 69 | NAINITAL | 36002003 | V | N | 22 | N 01-SEP-23 | 08-SEP-23 | 203900001 04 00 08 | 2,62,79 |
| 70 | NAINITAL | 36002003 | V | N | 23 | N 01-SEP-23 | 08-SEP-23 | 203900001 04 00 08 | 1,76,70 |
| 71 | NAINITAL | 36002003 | V | N | 16 | N 01-SEP-23 | 08-SEP-23 | 203900001 04 00 23 | 1,72,50 |
| 72 | NAINITAL | 36002003 | V | N | 29 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 20 | 1,57,14 |
| 73 | NAINITAL | 36002003 | V | N | 45 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 20 | 1,29,90 |
| 74 | NAINITAL | 36002003 | V | N | 46 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 20 | 92,00 |
| 75 | NAINITAL | 36002003 | V | N | 47 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 20 | 37,71 |
| 76 | NAINITAL | 36002003 | V | N | 28 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 2,54,82 |
| 77 | NAINITAL | 36002003 | V | N | 30 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 52,11 |
| 78 | NAINITAL | 36002003 | V | N | 31 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 95,55 |
| 79 | NAINITAL | 36002003 | V | N | 32 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 65,14 |
| 80 | NAINITAL | 36002003 | V | N | 33 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 79,63 |
| 81 | NAINITAL | 36002003 | V | N | 34 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 55,37 |
| 82 | NAINITAL | 36002003 | V | N | 35 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 53,95 |
| 83 | NAINITAL | 36002003 | V | N | 36 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 53,95 |
| 84 | NAINITAL | 36002003 | V | N | 37 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 53,95 |
| 85 | NAINITAL | 36002003 | V | N | 38 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 1,23,72 |
| 86 | NAINITAL | 36002003 | V | N | 39 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 89,92 |
| 87 | NAINITAL | 36002003 | V | N | 40 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 1,11,15 |
| 88 | NAINITAL | 36002003 | V | N | 41 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 1,19,09 |
| 89 | NAINITAL | 36002003 | V | N | 42 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 2,54,82 |
| 90 | NAINITAL | 36002003 | V | N | 44 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 1,27,03 |
| 91 | NAINITAL | 36002003 | V | N | 48 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 24 | 95,54 |
| 92 | NAINITAL | 36002003 | V | N | 24 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 29 | 15,00 |
| 93 | NAINITAL | 36002003 | V | N | 25 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 29 | 30,27 |
| 94 | NAINITAL | 36002003 | V | N | 26 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 29 | 85,59 |
| 95 | NAINITAL | 36002003 | V | N | 27 | N 01-SEP-23 | 12-SEP-23 | 203900001 04 00 29 | 1,65,06 |
| 96 | NAINITAL | 36002003 | V | N | 43 | N 01-SEP-23 | 13-SEP-23 | 203900001 04 00 29 | 60,00 |

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| 98 | NAINITAL | 36002003 | V | N | 49 | N | 01-SEP-23 | 19-SEP-23 | 203900001 | 04 00 26 | | 33,00 |
| 99 | NAINITAL | 36002003 | V | N | 50 | N | 01-SEP-23 | 19-SEP-23 | 203900001 | 04 00 26 | | 1,27,00 |
| 100 | NAINITAL | 36002003 | V | N | 51 | N | 01-SEP-23 | 19-SEP-23 | 203900001 | 04 00 26 | | 1,05,00 |
| 101 | NAINITAL | 36002003 | V | N | 52 | N | 01-SEP-23 | 19-SEP-23 | 203900001 | 04 00 26 | | 1,49,00 |
| 102 | NAINITAL | 36002003 | V | N | 53 | N | 01-SEP-23 | 19-SEP-23 | 203900001 | 04 00 26 | | 64,00 |
| 103 | PAURI GARHWAL | 42002003 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 203900001 | 04 00 01 | | 84,52,00 |
| 104 | PAURI GARHWAL | 42002003 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 203900001 | 04 00 03 | | 35,49,84 |
| 105 | PAURI GARHWAL | 42002003 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 203900001 | 04 00 06 | | 9,32,40 |
| 106 | PAURI GARHWAL | 42002003 | V | N | 2 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 08 | | 4,64,23 |
| 107 | PAURI GARHWAL | 42002003 | V | N | 3 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 08 | | 1,76,70 |
| 108 | PAURI GARHWAL | 42002003 | V | N | 4 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 08 | | 1,76,70 |
| 109 | PAURI GARHWAL | 42002003 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 29 | | 2,50,39 |
| 110 | PAURI GARHWAL | 42002003 | V | N | 1 | N | 01-SEP-23 | 18-SEP-23 | 203900001 | 04 00 29 | | 6,39,37 |
| 111 | PITHORAGARH | 38002003 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 203900001 | 04 00 01 | | 52,47,00 |
| 112 | PITHORAGARH | 38002003 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 203900001 | 04 00 03 | | 22,03,74 |
| 113 | PITHORAGARH | 38002003 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 203900001 | 04 00 06 | | 5,36,70 |
| 114 | PITHORAGARH | 38002003 | V | N | 1 | N | 01-SEP-23 | 12-SEP-23 | 203900001 | 04 00 08 | | 2,04,95 |
| 115 | RUDRAPRAYAG | 90002053 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 203900001 | 04 00 08 | | 1,71,00 |
| 116 | RUDRAPRAYAG | 90002053 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 203900001 | 04 00 29 | | 1,50,00 |
| 117 | RUDRAPRAYAG | 90002053 | V | N | 1 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 01 | | 5,69,00 |
| 118 | RUDRAPRAYAG | 90002053 | V | N | 2 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 01 | | 5,69,00 |
| 119 | RUDRAPRAYAG | 90002053 | V | N | 3 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 01 | | 5,69,00 |
| 120 | RUDRAPRAYAG | 90002053 | V | N | 4 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 01 | | 5,69,00 |
| 121 | RUDRAPRAYAG | 90002053 | V | N | 1 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 03 | | 2,38,98 |
| 122 | RUDRAPRAYAG | 90002053 | V | N | 2 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 03 | | 2,38,98 |
| 123 | RUDRAPRAYAG | 90002053 | V | N | 3 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 03 | | 2,38,98 |
| 124 | RUDRAPRAYAG | 90002053 | V | N | 4 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 03 | | 2,38,98 |
| 125 | RUDRAPRAYAG | 90002053 | V | N | 1 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 06 | | 50,00 |
| 126 | RUDRAPRAYAG | 90002053 | V | N | 2 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 06 | | 50,00 |
| 127 | RUDRAPRAYAG | 90002053 | V | N | 3 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 06 | | 50,00 |
| 128 | RUDRAPRAYAG | 90002053 | V | N | 4 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 06 | | 50,00 |

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| 129 | RUDRAPRAYAG | 90002053 | V | N | 6 | N 01-SEP-23 | 29-SEP-23 | 203900001 04 00 20 | 1,01,00 |
| 130 | RUDRAPRAYAG | 90002053 | V | N | 7 | N 01-SEP-23 | 29-SEP-23 | 203900001 04 00 22 | 20,00 |
| 131 | RUDRAPRAYAG | 90002053 | V | N | 4 | N 01-SEP-23 | 29-SEP-23 | 203900001 04 00 26 | 61,00 |
| 132 | RUDRAPRAYAG | 90002053 | V | N | 3 | N 01-SEP-23 | 29-SEP-23 | 203900001 04 00 27 | 16,45 |
| 133 | RUDRAPRAYAG | 90002053 | V | N | 5 | N 01-SEP-23 | 29-SEP-23 | 203900001 04 00 29 | 1,83,16 |
| 134 | SECRETARIAT | 12002007 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 203900001 03 00 01 | 1,83,36,94 |
| 135 | SECRETARIAT | 12002007 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 203900001 03 00 03 | 77,01,51 |
| 136 | SECRETARIAT | 12002007 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 203900001 03 00 06 | 19,69,13 |
| 137 | SECRETARIAT | 12002007 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 203900001 03 00 27 | 3,08,78 |
| 138 | SECRETARIAT | 12002007 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 203900001 03 00 08 | 3,53,40 |
| 139 | SECRETARIAT | 12002007 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 203900001 03 00 08 | 3,53,40 |
| 140 | SECRETARIAT | 12002007 | V | N | 4 | N 01-SEP-23 | 05-SEP-23 | 203900001 03 00 08 | 24,73,80 |
| 141 | SECRETARIAT | 12002007 | V | N | 7 | N 01-SEP-23 | 11-SEP-23 | 203900001 03 00 20 | 11,47,60 |
| 142 | SECRETARIAT | 12002007 | V | N | 5 | N 01-SEP-23 | 11-SEP-23 | 203900001 03 00 25 | 4,10,16 |
| 143 | SECRETARIAT | 12002007 | V | N | 6 | N 01-SEP-23 | 11-SEP-23 | 203900001 03 00 25 | 4,10,16 |
| 144 | SECRETARIAT | 12002007 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 203900001 03 00 01 | 18,65,00 |
| 145 | SECRETARIAT | 12002007 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 203900001 03 00 03 | 7,83,30 |
| 146 | SECRETARIAT | 12002007 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 203900001 03 00 06 | 2,05,40 |
| 147 | SECRETARIAT | 12002007 | V | N | 10 | N 01-SEP-23 | 13-SEP-23 | 203900001 03 00 08 | 9,28,90 |
| 148 | SECRETARIAT | 12002007 | V | N | 9 | N 01-SEP-23 | 13-SEP-23 | 203900001 03 00 27 | 63,61,86 |
| 149 | SECRETARIAT | 12002007 | V | N | 11 | N 01-SEP-23 | 13-SEP-23 | 203900001 03 00 29 | 7,77,78 |
| 150 | SECRETARIAT | 12002007 | V | N | 8 | N 01-SEP-23 | 13-SEP-23 | 203900001 03 00 29 | 7,99,59 |
| 151 | SECRETARIAT | 12002007 | V | N | 12 | N 01-SEP-23 | 15-SEP-23 | 203900001 03 00 20 | 7,38,50 |
| 152 | SECRETARIAT | 12002007 | V | N | 16 | N 01-SEP-23 | 15-SEP-23 | 203900001 03 00 25 | 8,42,63 |
| 153 | SECRETARIAT | 12002007 | V | N | 13 | N 01-SEP-23 | 15-SEP-23 | 203900001 03 00 27 | 15,77,66 |
| 154 | SECRETARIAT | 12002007 | V | N | 14 | N 01-SEP-23 | 15-SEP-23 | 203900001 03 00 27 | 1,28,07,58 |
| 155 | SECRETARIAT | 12002007 | V | N | 15 | N 01-SEP-23 | 15-SEP-23 | 203900001 03 00 29 | 9,73,35 |
| 156 | SECRETARIAT | 12002007 | V | N | 17 | N 01-SEP-23 | 15-SEP-23 | 203900001 03 00 29 | 8,97,63 |
| 157 | SECRETARIAT | 12002007 | V | N | 21 | N 01-SEP-23 | 19-SEP-23 | 203900001 03 00 27 | 5,17,97 |
| 158 | SECRETARIAT | 12002007 | V | N | 23 | N 01-SEP-23 | 19-SEP-23 | 203900001 03 00 27 | 63,61,86 |
| 159 | SECRETARIAT | 12002007 | V | N | 24 | N 01-SEP-23 | 19-SEP-23 | 203900001 03 00 27 | 60,00 |
| 160 | SECRETARIAT | 12002007 | V | N | 18 | N 01-SEP-23 | 19-SEP-23 | 203900001 03 00 29 | 1,33,00 |

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| 161 | SECRETARIAT | 12002007 | V | N | 19 | N 01-SEP-23 | 19-SEP-23 | 203900001 03 00 29 | 2,04,74 |
| 162 | SECRETARIAT | 12002007 | V | N | 20 | N 01-SEP-23 | 19-SEP-23 | 203900001 03 00 29 | 2,41,49 |
| 163 | SECRETARIAT | 12002007 | V | N | 22 | N 01-SEP-23 | 19-SEP-23 | 203900001 03 00 29 | 4,35,46 |
| 164 | SECRETARIAT | 12002007 | V | N | 25 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 22 | 59,40 |
| 165 | SECRETARIAT | 12002007 | V | N | 29 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 22 | 1,54,71 |
| 166 | SECRETARIAT | 12002007 | V | N | 30 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 22 | 29,38,82 |
| 167 | SECRETARIAT | 12002007 | V | N | 31 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 22 | 2,35,34 |
| 168 | SECRETARIAT | 12002007 | V | N | 33 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 22 | 1,00,10 |
| 169 | SECRETARIAT | 12002007 | V | N | 35 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 22 | 4,70,10 |
| 170 | SECRETARIAT | 12002007 | V | N | 36 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 22 | 1,34,00 |
| 171 | SECRETARIAT | 12002007 | V | N | 37 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 22 | 2,45,88 |
| 172 | SECRETARIAT | 12002007 | V | N | 38 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 22 | 1,19,70 |
| 173 | SECRETARIAT | 12002007 | V | N | 41 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 22 | 68,40 |
| 174 | SECRETARIAT | 12002007 | V | N | 28 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 25 | 88,50 |
| 175 | SECRETARIAT | 12002007 | V | N | 39 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 25 | 1,18,00 |
| 176 | SECRETARIAT | 12002007 | V | N | 26 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 26 | 2,46,62 |
| 177 | SECRETARIAT | 12002007 | V | N | 27 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 26 | 16,96,20 |
| 178 | SECRETARIAT | 12002007 | V | N | 32 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 26 | 1,06,20 |
| 179 | SECRETARIAT | 12002007 | V | N | 34 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 26 | 1,59,30 |
| 180 | SECRETARIAT | 12002007 | V | N | 40 | N 01-SEP-23 | 20-SEP-23 | 203900001 03 00 26 | 2,13,60 |
| 181 | SECRETARIAT | 12002007 | V | N | 46 | N 01-SEP-23 | 21-SEP-23 | 203900001 03 00 20 | 2,37,11 |
| 182 | SECRETARIAT | 12002007 | V | N | 47 | N 01-SEP-23 | 21-SEP-23 | 203900001 03 00 20 | 1,20,96 |
| 183 | SECRETARIAT | 12002007 | V | N | 42 | N 01-SEP-23 | 21-SEP-23 | 203900001 03 00 21 | 17,10,00 |
| 184 | SECRETARIAT | 12002007 | V | N | 43 | N 01-SEP-23 | 21-SEP-23 | 203900001 03 00 21 | 2,24,00 |
| 185 | SECRETARIAT | 12002007 | V | N | 44 | N 01-SEP-23 | 21-SEP-23 | 203900001 03 00 21 | 1,71,60 |
| 186 | SECRETARIAT | 12002007 | V | N | 45 | N 01-SEP-23 | 21-SEP-23 | 203900001 03 00 21 | 2,45,44 |
| 187 | SECRETARIAT | 12002007 | V | N | 48 | N 01-SEP-23 | 21-SEP-23 | 203900001 03 00 21 | 6,73,43 |
| 188 | SECRETARIAT | 12002007 | V | N | 49 | N 01-SEP-23 | 21-SEP-23 | 203900001 03 00 21 | 2,48,28 |
| 189 | SECRETARIAT | 12002007 | V | N | 50 | N 01-SEP-23 | 21-SEP-23 | 203900001 03 00 21 | 50,98 |
| 190 | SECRETARIAT | 12002007 | V | N | 3 | N 01-SEP-23 | 23-SEP-23 | 203900001 03 00 01 | 6,51,82 |
| 191 | SECRETARIAT | 12002007 | V | N | 4 | N 01-SEP-23 | 25-SEP-23 | 203900001 03 00 01 | 3,59,00 |
| 192 | SECRETARIAT | 12002007 | V | N | 4 | N 01-SEP-23 | 25-SEP-23 | 203900001 03 00 03 | 1,50,78 |

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| 193 | SECRETARIAT | 12002007 | V | N | 4 | N | 01-SEP-23 | 25-SEP-23 | 203900001 | 03 00 06 | | 38,30 |
| 194 | SECRETARIAT | 12002007 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 203900001 | 03 00 01 | | 1,85,23,00 |
| 195 | SECRETARIAT | 12002007 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 203900001 | 03 00 03 | | 77,79,66 |
| 196 | SECRETARIAT | 12002007 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 203900001 | 03 00 06 | | 19,59,90 |
| 197 | SECRETARIAT | 12002007 | V | N | 52 | N | 01-SEP-23 | 30-SEP-23 | 203900001 | 03 00 22 | | 47,50 |
| 198 | SECRETARIAT | 12002007 | V | N | 53 | N | 01-SEP-23 | 30-SEP-23 | 203900001 | 03 00 24 | | 1,26,92 |
| 199 | SECRETARIAT | 12002007 | V | N | 54 | N | 01-SEP-23 | 30-SEP-23 | 203900001 | 03 00 24 | | 2,19,98 |
| 200 | SECRETARIAT | 12002007 | V | N | 55 | N | 01-SEP-23 | 30-SEP-23 | 203900001 | 03 00 24 | | 80,43 |
| 201 | SECRETARIAT | 12002007 | V | N | 56 | N | 01-SEP-23 | 30-SEP-23 | 203900001 | 03 00 24 | | 67,19 |
| 202 | SECRETARIAT | 12002007 | V | N | 51 | N | 01-SEP-23 | 30-SEP-23 | 203900001 | 03 00 26 | | 2,40,00 |
| 203 | TEHRI GARHWAL | 61002003 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 203900001 | 04 00 01 | | 67,37,00 |
| 204 | TEHRI GARHWAL | 61002003 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 203900001 | 04 00 03 | | 28,29,54 |
| 205 | TEHRI GARHWAL | 61002003 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 203900001 | 04 00 06 | | 5,58,00 |
| 206 | TEHRI GARHWAL | 61002003 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 203900001 | 04 00 01 | | 10,06,00 |
| 207 | TEHRI GARHWAL | 61002003 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 203900001 | 04 00 03 | | 4,22,52 |
| 208 | TEHRI GARHWAL | 61002003 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 203900001 | 04 00 06 | | 96,30 |
| 209 | TEHRI GARHWAL | 61002003 | V | N | 1 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 29 | | 29,00 |
| 210 | TEHRI GARHWAL | 61002003 | V | N | 2 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 29 | | 1,05,00 |
| 211 | TEHRI GARHWAL | 61002003 | V | N | 3 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 42 | | 80,00 |
| 212 | TEHRI GARHWAL | 61002003 | V | N | 4 | N | 01-SEP-23 | 14-SEP-23 | 203900001 | 04 00 42 | | 1,11,30 |
| 213 | TEHRI GARHWAL | 61002003 | V | N | 10 | N | 01-SEP-23 | 21-SEP-23 | 203900001 | 04 00 20 | | 87,80 |
| 214 | TEHRI GARHWAL | 61002003 | V | N | 7 | N | 01-SEP-23 | 21-SEP-23 | 203900001 | 04 00 22 | | 3,50 |
| 215 | TEHRI GARHWAL | 61002003 | V | N | 8 | N | 01-SEP-23 | 21-SEP-23 | 203900001 | 04 00 22 | | 1,18 |
| 216 | TEHRI GARHWAL | 61002003 | V | N | 9 | N | 01-SEP-23 | 21-SEP-23 | 203900001 | 04 00 22 | | 15,00 |
| 217 | TEHRI GARHWAL | 61002003 | V | N | 5 | N | 01-SEP-23 | 21-SEP-23 | 203900001 | 04 00 25 | | 90,06 |
| 218 | TEHRI GARHWAL | 61002003 | V | N | 6 | N | 01-SEP-23 | 21-SEP-23 | 203900001 | 04 00 29 | | 33,50 |
| 219 | TEHRI GARHWAL | 61002003 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 203900001 | 04 00 01 | | 71,80,00 |
| 220 | TEHRI GARHWAL | 61002003 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 203900001 | 04 00 03 | | 30,15,60 |
| 221 | TEHRI GARHWAL | 61002003 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 203900001 | 04 00 06 | | 5,83,00 |
| 222 | UDHAM SINGH NAGAR | 75002003 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 203900001 | 04 00 01 | | 1,47,04,42 |
| 223 | UDHAM SINGH NAGAR | 75002003 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 203900001 | 04 00 03 | | 61,85,77 |

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| 224 | UDHAM SINGH NAGAR | 75002003 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 203900001 04 00 06 | 13,13,75 |
| 225 | UDHAM SINGH NAGAR | 75002003 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 203900001 04 00 01 | 4,28,00 |
| 226 | UDHAM SINGH NAGAR | 75002003 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 203900001 04 00 01 | 5,70,90 |
| 227 | UDHAM SINGH NAGAR | 75002003 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 203900001 04 00 03 | 1,79,76 |
| 228 | UDHAM SINGH NAGAR | 75002003 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 203900001 04 00 03 | 2,38,98 |
| 229 | UDHAM SINGH NAGAR | 75002003 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 203900001 04 00 06 | 38,50 |
| 230 | UDHAM SINGH NAGAR | 75002003 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 203900001 04 00 06 | 4,60 |
| 231 | UTTARKASHI | 41002053 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 01 | 55,98,50 |
| 232 | UTTARKASHI | 41002053 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 03 | 23,51,37 |
| 233 | UTTARKASHI | 41002053 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 203900001 04 00 06 | 6,14,15 |
| 234 | UTTARKASHI | 41002053 | V | N | 1 | N | 01-SEP-23 14-SEP-23 | 203900001 04 00 24 | 2,06,29 |
| 235 | UTTARKASHI | 41002053 | V | N | 2 | N | 01-SEP-23 14-SEP-23 | 203900001 04 00 24 | 11,09,92 |
| 236 | UTTARKASHI | 41002053 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 203900001 04 00 24 | 10,15,52 |
| 237 | UTTARKASHI | 41002053 | V | N | 3 | N | 01-SEP-23 14-SEP-23 | 203900001 04 00 29 | 2,37,57 |
| 238 | UTTARKASHI | 41002053 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 203900001 04 00 01 | 52,43,00 |
| 239 | UTTARKASHI | 41002053 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 203900001 04 00 03 | 22,02,06 |
| 240 | UTTARKASHI | 41002053 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 203900001 04 00 06 | 5,29,40 |

31,95,32,12

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | HARIDWAR | 65002404 | C | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 205100102 03 00 04 | 2,00,00,00 |
| 2 | HARIDWAR | 65002404 | C | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 205100102 03 00 27 | 2,00,00,00 |
| 3 | HARIDWAR | 65002404 | C | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 205100102 03 00 04 | 4,97,53 |
| 4 | HARIDWAR | 65002404 | C | N | 8 | N | 01-SEP-23 | 06-SEP-23 | 205100102 03 00 04 | 4,85,32 |
| 5 | HARIDWAR | 65002404 | C | N | 9 | N | 01-SEP-23 | 06-SEP-23 | 205100102 03 00 04 | 4,96,85 |
| 6 | HARIDWAR | 65002404 | C | N | 14 | N | 01-SEP-23 | 06-SEP-23 | 205100102 03 00 08 | 56,32,84 |
| 7 | HARIDWAR | 65002404 | C | N | 11 | N | 01-SEP-23 | 06-SEP-23 | 205100102 03 00 22 | 7,16,48 |
| 8 | HARIDWAR | 65002404 | C | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 205100102 03 00 25 | 72,86 |
| 9 | HARIDWAR | 65002404 | C | N | 15 | N | 01-SEP-23 | 06-SEP-23 | 205100102 03 00 25 | 27,59,54 |
| 10 | HARIDWAR | 65002404 | C | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 205100102 03 00 26 | 3,54,00 |
| 11 | HARIDWAR | 65002404 | C | N | 10 | N | 01-SEP-23 | 06-SEP-23 | 205100102 03 00 27 | 47,99,92 |
| 12 | HARIDWAR | 65002404 | C | N | 12 | N | 01-SEP-23 | 06-SEP-23 | 205100102 03 00 27 | 61,70,72 |
| 13 | HARIDWAR | 65002404 | C | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 205100102 03 00 27 | 6,30,00 |
| 14 | HARIDWAR | 65002404 | C | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 205100102 03 00 29 | 7,98,87 |
| 15 | HARIDWAR | 65002404 | C | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 205100102 03 00 30 | 1,08,79,32 |
| 16 | HARIDWAR | 65002404 | C | N | 16 | N | 01-SEP-23 | 08-SEP-23 | 205100102 03 00 08 | 1,76,70 |
| 17 | HARIDWAR | 65002404 | C | N | 17 | N | 01-SEP-23 | 08-SEP-23 | 205100102 03 00 26 | 1,77,00 |
| 18 | HARIDWAR | 65002404 | C | N | 22 | N | 01-SEP-23 | 11-SEP-23 | 205100102 03 00 04 | 4,84,78 |
| 19 | HARIDWAR | 65002404 | C | N | 19 | N | 01-SEP-23 | 11-SEP-23 | 205100102 03 00 22 | 37,17 |
| 20 | HARIDWAR | 65002404 | C | N | 20 | N | 01-SEP-23 | 11-SEP-23 | 205100102 03 00 27 | 3,37,14 |
| 21 | HARIDWAR | 65002404 | C | N | 21 | N | 01-SEP-23 | 11-SEP-23 | 205100102 03 00 29 | 4,12,70 |
| 22 | HARIDWAR | 65002404 | C | N | 18 | N | 01-SEP-23 | 11-SEP-23 | 205100102 03 00 51 | 14,96,80 |
| 23 | HARIDWAR | 65002404 | C | N | 29 | N | 01-SEP-23 | 14-SEP-23 | 205100102 03 00 08 | 55,72,94 |
| 24 | HARIDWAR | 65002404 | C | N | 23 | N | 01-SEP-23 | 14-SEP-23 | 205100102 03 00 22 | 3,53,77 |
| 25 | HARIDWAR | 65002404 | C | N | 28 | N | 01-SEP-23 | 14-SEP-23 | 205100102 03 00 27 | 9,75,60 |
| 26 | HARIDWAR | 65002404 | C | N | 25 | N | 01-SEP-23 | 14-SEP-23 | 205100102 03 00 29 | 3,16,71 |
| 27 | HARIDWAR | 65002404 | C | N | 26 | N | 01-SEP-23 | 14-SEP-23 | 205100102 03 00 29 | 99,98 |
| 28 | HARIDWAR | 65002404 | C | N | 24 | N | 01-SEP-23 | 14-SEP-23 | 205100102 03 00 30 | 14,84,09 |
| 29 | HARIDWAR | 65002404 | C | N | 27 | N | 01-SEP-23 | 14-SEP-23 | 205100102 03 00 30 | 86,60,84 |
| 30 | HARIDWAR | 65002404 | C | N | 30 | N | 01-SEP-23 | 16-SEP-23 | 205100102 03 00 04 | 2,22,72 |
| 31 | HARIDWAR | 65002404 | C | N | 31 | N | 01-SEP-23 | 16-SEP-23 | 205100102 03 00 04 | 4,73,99 |
| 32 | HARIDWAR | 65002404 | C | N | 37 | N | 01-SEP-23 | 16-SEP-23 | 205100102 03 00 20 | 1,51,75 |

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| 33 | HARIDWAR | 65002404 | C | N | 38 | N 01-SEP-23 | 16-SEP-23 | 205100102 03 00 22 | 24,81,17 |
| 34 | HARIDWAR | 65002404 | C | N | 33 | N 01-SEP-23 | 16-SEP-23 | 205100102 03 00 25 | 1,13,03 |
| 35 | HARIDWAR | 65002404 | C | N | 34 | N 01-SEP-23 | 16-SEP-23 | 205100102 03 00 25 | 49,67 |
| 36 | HARIDWAR | 65002404 | C | N | 39 | N 01-SEP-23 | 16-SEP-23 | 205100102 03 00 26 | 6,99,30 |
| 37 | HARIDWAR | 65002404 | C | N | 41 | N 01-SEP-23 | 16-SEP-23 | 205100102 03 00 26 | 17,43,91 |
| 38 | HARIDWAR | 65002404 | C | N | 36 | N 01-SEP-23 | 16-SEP-23 | 205100102 03 00 27 | 48,00 |
| 39 | HARIDWAR | 65002404 | C | N | 40 | N 01-SEP-23 | 16-SEP-23 | 205100102 03 00 27 | 47,99,92 |
| 40 | HARIDWAR | 65002404 | C | N | 32 | N 01-SEP-23 | 16-SEP-23 | 205100102 03 00 29 | 14,00 |
| 41 | HARIDWAR | 65002404 | C | N | 35 | N 01-SEP-23 | 16-SEP-23 | 205100102 03 00 29 | 15,00 |
| 42 | HARIDWAR | 65002404 | C | N | 48 | N 01-SEP-23 | 22-SEP-23 | 205100102 03 00 04 | 4,77,53 |
| 43 | HARIDWAR | 65002404 | C | N | 53 | N 01-SEP-23 | 22-SEP-23 | 205100102 03 00 22 | 7,16,48 |
| 44 | HARIDWAR | 65002404 | C | N | 52 | N 01-SEP-23 | 22-SEP-23 | 205100102 03 00 25 | 16,92,44 |
| 45 | HARIDWAR | 65002404 | C | N | 47 | N 01-SEP-23 | 22-SEP-23 | 205100102 03 00 27 | 1,04,30,00 |
| 46 | HARIDWAR | 65002404 | C | N | 49 | N 01-SEP-23 | 22-SEP-23 | 205100102 03 00 27 | 2,07,06,02 |
| 47 | HARIDWAR | 65002404 | C | N | 50 | N 01-SEP-23 | 22-SEP-23 | 205100102 03 00 27 | 2,00,00,00 |
| 48 | HARIDWAR | 65002404 | C | N | 51 | N 01-SEP-23 | 22-SEP-23 | 205100102 03 00 27 | 25,86,00 |
| 49 | HARIDWAR | 65002404 | C | N | 42 | N 01-SEP-23 | 22-SEP-23 | 205100102 03 00 29 | 4,12,70 |
| 50 | HARIDWAR | 65002404 | C | N | 43 | N 01-SEP-23 | 22-SEP-23 | 205100102 03 00 29 | 4,12,70 |
| 51 | HARIDWAR | 65002404 | C | N | 44 | N 01-SEP-23 | 22-SEP-23 | 205100102 03 00 29 | 1,46,44 |
| 52 | HARIDWAR | 65002404 | C | N | 45 | N 01-SEP-23 | 22-SEP-23 | 205100102 03 00 29 | 4,12,70 |
| 53 | HARIDWAR | 65002404 | C | N | 46 | N 01-SEP-23 | 22-SEP-23 | 205100102 03 00 29 | 4,12,70 |
| 54 | HARIDWAR | 65002404 | C | N | 62 | N 01-SEP-23 | 26-SEP-23 | 205100102 03 00 20 | 37,94,87 |
| 55 | HARIDWAR | 65002404 | C | N | 64 | N 01-SEP-23 | 26-SEP-23 | 205100102 03 00 20 | 2,71,11 |
| 56 | HARIDWAR | 65002404 | C | N | 56 | N 01-SEP-23 | 26-SEP-23 | 205100102 03 00 22 | 62,50 |
| 57 | HARIDWAR | 65002404 | C | N | 57 | N 01-SEP-23 | 26-SEP-23 | 205100102 03 00 22 | 3,31,47 |
| 58 | HARIDWAR | 65002404 | C | N | 58 | N 01-SEP-23 | 26-SEP-23 | 205100102 03 00 22 | 6,19,57 |
| 59 | HARIDWAR | 65002404 | C | N | 59 | N 01-SEP-23 | 26-SEP-23 | 205100102 03 00 22 | 6,96,57 |
| 60 | HARIDWAR | 65002404 | C | N | 55 | N 01-SEP-23 | 26-SEP-23 | 205100102 03 00 27 | 1,44,50 |
| 61 | HARIDWAR | 65002404 | C | N | 66 | N 01-SEP-23 | 26-SEP-23 | 205100102 03 00 27 | 3,07,10 |
| 62 | HARIDWAR | 65002404 | C | N | 60 | N 01-SEP-23 | 26-SEP-23 | 205100102 03 00 42 | 1,10,00 |
| 63 | HARIDWAR | 65002404 | C | N | 61 | N 01-SEP-23 | 26-SEP-23 | 205100102 03 00 42 | 3,53,20 |
| 64 | HARIDWAR | 65002404 | C | N | 63 | N 01-SEP-23 | 26-SEP-23 | 205100102 03 00 42 | 1,67,58 |

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| 65 | HARIDWAR | 65002404 | C | N | 65 | N 01-SEP-23 | 26-SEP-23 | 205100102 03 00 42 | 1,25,61 |
| 66 | HARIDWAR | 65002404 | C | N | 68 | N 01-SEP-23 | 27-SEP-23 | 205100102 03 00 22 | 6,02,98 |
| 67 | HARIDWAR | 65002404 | C | N | 69 | N 01-SEP-23 | 27-SEP-23 | 205100102 03 00 22 | 2,09,27 |
| 68 | HARIDWAR | 65002404 | C | N | 70 | N 01-SEP-23 | 27-SEP-23 | 205100102 03 00 22 | 1,59,80 |
| 69 | HARIDWAR | 65002404 | C | N | 71 | N 01-SEP-23 | 27-SEP-23 | 205100102 03 00 26 | 3,57,76,00 |
| 70 | HARIDWAR | 65002404 | C | N | 72 | N 01-SEP-23 | 27-SEP-23 | 205100102 03 00 26 | 73,33,30 |
| 71 | HARIDWAR | 65002404 | C | N | 73 | N 01-SEP-23 | 27-SEP-23 | 205100102 03 00 26 | 91,32,70 |
| 72 | HARIDWAR | 65002404 | C | N | 67 | N 01-SEP-23 | 27-SEP-23 | 205100102 03 00 27 | 42,72,00 |
| 73 | HARIDWAR | 65002404 | C | N | 74 | N 01-SEP-23 | 27-SEP-23 | 205100102 03 00 27 | 13,28,00 |
| 74 | HARIDWAR | 65002404 | C | N | 75 | N 01-SEP-23 | 27-SEP-23 | 205100102 03 00 29 | 6,78,86 |
| 75 | HARIDWAR | 65002404 | C | N | 76 | N 01-SEP-23 | 27-SEP-23 | 205100102 03 00 29 | 5,10,80 |
| 76 | HARIDWAR | 65002404 | C | N | 2 | N 01-SEP-23 | 30-SEP-23 | 205100102 03 00 01 | 8,35,95,90 |
| 77 | HARIDWAR | 65002404 | C | N | 2 | N 01-SEP-23 | 30-SEP-23 | 205100102 03 00 03 | 3,51,10,28 |
| 78 | HARIDWAR | 65002404 | C | N | 2 | N 01-SEP-23 | 30-SEP-23 | 205100102 03 00 06 | 73,16,58 |
| 79 | SECRETARIAT | 12002405 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 205100103 03 00 30 | 43,77 |
| 80 | SECRETARIAT | 12002405 | V | N | 2 | N 01-SEP-23 | 04-SEP-23 | 205100103 03 00 30 | 72,32 |
| 81 | SECRETARIAT | 12002405 | V | N | 4 | N 01-SEP-23 | 08-SEP-23 | 205100103 03 00 02 | 2,40,00 |
| 82 | SECRETARIAT | 12002405 | V | N | 3 | N 01-SEP-23 | 08-SEP-23 | 205100103 03 00 08 | 7,06,80 |
| 83 | SECRETARIAT | 12002405 | V | N | 5 | N 01-SEP-23 | 08-SEP-23 | 205100103 03 00 08 | 34,25,02 |
| 84 | SECRETARIAT | 12002405 | V | N | 6 | N 01-SEP-23 | 11-SEP-23 | 205100103 03 00 20 | 8,16,00 |
| 85 | SECRETARIAT | 12002405 | V | N | 8 | N 01-SEP-23 | 11-SEP-23 | 205100103 03 00 20 | 44,50 |
| 86 | SECRETARIAT | 12002405 | V | N | 10 | N 01-SEP-23 | 11-SEP-23 | 205100103 03 00 22 | 1,59,99 |
| 87 | SECRETARIAT | 12002405 | V | N | 9 | N 01-SEP-23 | 11-SEP-23 | 205100103 03 00 27 | 35,30,00 |
| 88 | SECRETARIAT | 12002405 | V | N | 7 | N 01-SEP-23 | 11-SEP-23 | 205100103 03 00 29 | 35,00 |
| 89 | SECRETARIAT | 12002405 | V | N | 14 | N 01-SEP-23 | 13-SEP-23 | 205100103 03 00 04 | 82,24 |
| 90 | SECRETARIAT | 12002405 | V | N | 13 | N 01-SEP-23 | 13-SEP-23 | 205100103 03 00 22 | 2,26,00 |
| 91 | SECRETARIAT | 12002405 | V | N | 16 | N 01-SEP-23 | 13-SEP-23 | 205100103 03 00 22 | 2,91,15 |
| 92 | SECRETARIAT | 12002405 | V | N | 21 | N 01-SEP-23 | 13-SEP-23 | 205100103 03 00 24 | 1,00,00 |
| 93 | SECRETARIAT | 12002405 | V | N | 22 | N 01-SEP-23 | 13-SEP-23 | 205100103 03 00 24 | 1,00,00 |
| 94 | SECRETARIAT | 12002405 | V | N | 23 | N 01-SEP-23 | 13-SEP-23 | 205100103 03 00 26 | 20,17,60 |
| 95 | SECRETARIAT | 12002405 | V | N | 12 | N 01-SEP-23 | 13-SEP-23 | 205100103 03 00 27 | 7,00,00 |
| 96 | SECRETARIAT | 12002405 | V | N | 19 | N 01-SEP-23 | 13-SEP-23 | 205100103 03 00 27 | 32,00,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 97 | SECRETARIAT | 12002405 | V | N | 20 | N 01-SEP-23 | 13-SEP-23 | 205100103 03 00 27 | 3,66,00 |
| 98 | SECRETARIAT | 12002405 | V | N | 15 | N 01-SEP-23 | 13-SEP-23 | 205100103 03 00 29 | 21,62,56 |
| 99 | SECRETARIAT | 12002405 | V | N | 11 | N 01-SEP-23 | 13-SEP-23 | 205100103 03 00 30 | 21,80 |
| 100 | SECRETARIAT | 12002405 | V | N | 17 | N 01-SEP-23 | 13-SEP-23 | 205100103 03 00 30 | 8,04,63 |
| 101 | SECRETARIAT | 12002405 | V | N | 18 | N 01-SEP-23 | 13-SEP-23 | 205100103 03 00 30 | 1,06,75 |
| 102 | SECRETARIAT | 12002405 | V | N | 26 | N 01-SEP-23 | 14-SEP-23 | 205100103 03 00 25 | 9,94,17 |
| 103 | SECRETARIAT | 12002405 | V | N | 24 | N 01-SEP-23 | 14-SEP-23 | 205100103 03 00 29 | 34,63,46 |
| 104 | SECRETARIAT | 12002405 | V | N | 25 | N 01-SEP-23 | 14-SEP-23 | 205100103 03 00 29 | 18,75,87 |
| 105 | SECRETARIAT | 12002405 | V | N | 29 | N 01-SEP-23 | 15-SEP-23 | 205100103 03 00 20 | 38,00 |
| 106 | SECRETARIAT | 12002405 | V | N | 33 | N 01-SEP-23 | 15-SEP-23 | 205100103 03 00 20 | 1,82,41 |
| 107 | SECRETARIAT | 12002405 | V | N | 31 | N 01-SEP-23 | 15-SEP-23 | 205100103 03 00 22 | 80,24 |
| 108 | SECRETARIAT | 12002405 | V | N | 32 | N 01-SEP-23 | 15-SEP-23 | 205100103 03 00 22 | 3,82,16 |
| 109 | SECRETARIAT | 12002405 | V | N | 34 | N 01-SEP-23 | 15-SEP-23 | 205100103 03 00 22 | 67,75 |
| 110 | SECRETARIAT | 12002405 | V | N | 27 | N 01-SEP-23 | 15-SEP-23 | 205100103 03 00 24 | 1,05,00 |
| 111 | SECRETARIAT | 12002405 | V | N | 30 | N 01-SEP-23 | 15-SEP-23 | 205100103 03 00 24 | 2,50,00 |
| 112 | SECRETARIAT | 12002405 | V | N | 28 | N 01-SEP-23 | 15-SEP-23 | 205100103 03 00 30 | 1,00,80 |
| 113 | SECRETARIAT | 12002405 | V | N | 35 | N 01-SEP-23 | 26-SEP-23 | 205100103 03 00 27 | 1,49,42,34 |
| 114 | SECRETARIAT | 12002405 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 205100103 03 00 01 | 1,32,87,00 |
| 115 | SECRETARIAT | 12002405 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 205100103 03 00 03 | 57,88,44 |
| 116 | SECRETARIAT | 12002405 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 205100103 03 00 06 | 12,14,80 |
| 117 | SECRETARIAT | 12002405 | V | N | 39 | N 01-SEP-23 | 30-SEP-23 | 205100103 03 00 20 | 6,98,19 |
| 118 | SECRETARIAT | 12002405 | V | N | 36 | N 01-SEP-23 | 30-SEP-23 | 205100103 03 00 22 | 25,62 |
| 119 | SECRETARIAT | 12002405 | V | N | 37 | N 01-SEP-23 | 30-SEP-23 | 205100103 03 00 22 | 30,00 |
| 120 | SECRETARIAT | 12002405 | V | N | 38 | N 01-SEP-23 | 30-SEP-23 | 205100103 03 00 29 | 2,34,89 |

42,01,22,46

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| 1 | ALMORA | 37002551 | V N | 1 N | 01-SEP-23 02-SEP-23 | 205500001 04 00 01 | 2,64,35,60 |
| 2 | ALMORA | 37002551 | V N | 1 N | 01-SEP-23 02-SEP-23 | 205500001 04 00 03 | 1,11,01,02 |
| 3 | ALMORA | 37002551 | V N | 1 N | 01-SEP-23 02-SEP-23 | 205500001 04 00 06 | 31,36,10 |
| 4 | ALMORA | 37002551 | V N | 4 N | 01-SEP-23 02-SEP-23 | 205500101 03 00 01 | 77,88,80 |
| 5 | ALMORA | 37002551 | V N | 4 N | 01-SEP-23 02-SEP-23 | 205500101 03 00 03 | 32,70,96 |
| 6 | ALMORA | 37002551 | V N | 4 N | 01-SEP-23 02-SEP-23 | 205500101 03 00 06 | 16,34,64 |
| 7 | ALMORA | 37002551 | V N | 5 N | 01-SEP-23 02-SEP-23 | 205500109 03 00 01 | 26,12,00 |
| 8 | ALMORA | 37002551 | V N | 6 N | 01-SEP-23 02-SEP-23 | 205500109 03 00 01 | 18,17,26,66 |
| 9 | ALMORA | 37002551 | V N | 7 N | 01-SEP-23 02-SEP-23 | 205500109 03 00 01 | 10,85,60,87 |
| 10 | ALMORA | 37002551 | V N | 5 N | 01-SEP-23 02-SEP-23 | 205500109 03 00 03 | 10,97,04 |
| 11 | ALMORA | 37002551 | V N | 6 N | 01-SEP-23 02-SEP-23 | 205500109 03 00 03 | 7,63,21,59 |
| 12 | ALMORA | 37002551 | V N | 7 N | 01-SEP-23 02-SEP-23 | 205500109 03 00 03 | 4,55,95,56 |
| 13 | ALMORA | 37002551 | V N | 5 N | 01-SEP-23 02-SEP-23 | 205500109 03 00 06 | 47,30 |
| 14 | ALMORA | 37002551 | V N | 6 N | 01-SEP-23 02-SEP-23 | 205500109 03 00 06 | 2,14,42,72 |
| 15 | ALMORA | 37002551 | V N | 7 N | 01-SEP-23 02-SEP-23 | 205500109 03 00 06 | 1,46,20,81 |
| 16 | ALMORA | 37002551 | V N | 2 N | 01-SEP-23 02-SEP-23 | 205500109 04 00 01 | 1,13,74,00 |
| 17 | ALMORA | 37002551 | V N | 2 N | 01-SEP-23 02-SEP-23 | 205500109 04 00 03 | 47,77,08 |
| 18 | ALMORA | 37002551 | V N | 2 N | 01-SEP-23 02-SEP-23 | 205500109 04 00 06 | 12,30,55 |
| 19 | ALMORA | 37002551 | V N | 3 N | 01-SEP-23 02-SEP-23 | 205500109 05 00 01 | 44,92,00 |
| 20 | ALMORA | 37002551 | V N | 3 N | 01-SEP-23 02-SEP-23 | 205500109 05 00 03 | 18,86,22 |
| 21 | ALMORA | 37002551 | V N | 3 N | 01-SEP-23 02-SEP-23 | 205500109 05 00 06 | 5,00,20 |
| 22 | ALMORA | 37002591 | V N | 8 N | 01-SEP-23 02-SEP-23 | 205500001 13 00 01 | 16,61,00 |
| 23 | ALMORA | 37002591 | V N | 8 N | 01-SEP-23 02-SEP-23 | 205500001 13 00 03 | 6,97,62 |
| 24 | ALMORA | 37002591 | V N | 8 N | 01-SEP-23 02-SEP-23 | 205500001 13 00 06 | 99,80 |
| 25 | ALMORA | 37002551 | V N | 6 N | 01-SEP-23 06-SEP-23 | 205500109 03 00 20 | 6,42,00 |
| 26 | ALMORA | 37002551 | V N | 7 N | 01-SEP-23 06-SEP-23 | 205500109 03 00 22 | 4,55,94 |
| 27 | ALMORA | 37002551 | V N | 8 N | 01-SEP-23 06-SEP-23 | 205500109 03 00 25 | 78,43 |
| 28 | ALMORA | 37002551 | V N | 14 N | 01-SEP-23 11-SEP-23 | 205500001 03 00 08 | 1,76,70 |
| 29 | ALMORA | 37002551 | V N | 12 N | 01-SEP-23 11-SEP-23 | 205500001 03 00 24 | 53,20 |
| 30 | ALMORA | 37002551 | V N | 13 N | 01-SEP-23 11-SEP-23 | 205500001 04 00 22 | 99,50 |
| 31 | ALMORA | 37002551 | V N | 9 N | 01-SEP-23 11-SEP-23 | 205500101 03 00 25 | 7,97 |
| 32 | ALMORA | 37002551 | V N | 11 N | 01-SEP-23 11-SEP-23 | 205500113 09 00 42 | 3,45,00 |

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| 33 | ALMORA | 37002551 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 205500001 04 00 04 | 1,18,36 |
| 34 | ALMORA | 37002551 | V | N | 43 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 24 | 1,60,00 |
| 35 | ALMORA | 37002551 | V | N | 61 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 24 | 26,06 |
| 36 | ALMORA | 37002551 | V | N | 63 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 24 | 14,93 |
| 37 | ALMORA | 37002551 | V | N | 59 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 29 | 2,65,47 |
| 38 | ALMORA | 37002551 | V | N | 64 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 29 | 86,61 |
| 39 | ALMORA | 37002551 | V | N | 67 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 29 | 45,50 |
| 40 | ALMORA | 37002551 | V | N | 56 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 40 | 2,47,21 |
| 41 | ALMORA | 37002551 | V | N | 44 | N | 01-SEP-23 16-SEP-23 | 205500001 04 00 04 | 9,15,30 |
| 42 | ALMORA | 37002551 | V | N | 39 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 04 | 1,46,25,97 |
| 43 | ALMORA | 37002551 | V | N | 57 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 20 | 10,38 |
| 44 | ALMORA | 37002551 | V | N | 58 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 20 | 13,00 |
| 45 | ALMORA | 37002551 | V | N | 31 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 22 | 1,98,48 |
| 46 | ALMORA | 37002551 | V | N | 32 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 22 | 22,90 |
| 47 | ALMORA | 37002551 | V | N | 34 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 22 | 6,15 |
| 48 | ALMORA | 37002551 | V | N | 35 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 22 | 1,67,06 |
| 49 | ALMORA | 37002551 | V | N | 36 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 22 | 9,62,00 |
| 50 | ALMORA | 37002551 | V | N | 37 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 22 | 18,13 |
| 51 | ALMORA | 37002551 | V | N | 38 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 22 | 34,00 |
| 52 | ALMORA | 37002551 | V | N | 49 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 23 | 3,00 |
| 53 | ALMORA | 37002551 | V | N | 66 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 23 | 3,21 |
| 54 | ALMORA | 37002551 | V | N | 30 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 25 | 2,66 |
| 55 | ALMORA | 37002551 | V | N | 40 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 25 | 39,90 |
| 56 | ALMORA | 37002551 | V | N | 41 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 25 | 2,65 |
| 57 | ALMORA | 37002551 | V | N | 45 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 25 | 8,69,10 |
| 58 | ALMORA | 37002551 | V | N | 46 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 25 | 78,71 |
| 59 | ALMORA | 37002551 | V | N | 47 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 25 | 6,78 |
| 60 | ALMORA | 37002551 | V | N | 48 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 25 | 11,95 |
| 61 | ALMORA | 37002551 | V | N | 50 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 25 | 11,89 |
| 62 | ALMORA | 37002551 | V | N | 51 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 25 | 14,09 |
| 63 | ALMORA | 37002551 | V | N | 52 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 25 | 7,98 |
| 64 | ALMORA | 37002551 | V | N | 54 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 25 | 15,96 |

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| 66 | ALMORA | 37002551 | V | N | 65 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 25 | 25,24 |
| 67 | ALMORA | 37002551 | V | N | 55 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 41 | 93,57 |
| 68 | ALMORA | 37002551 | V | N | 60 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 41 | 1,00 |
| 69 | ALMORA | 37002551 | V | N | 33 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 42 | 2,39,00 |
| 70 | ALMORA | 37002551 | V | N | 42 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 42 | 60,00 |
| 71 | ALMORA | 37002551 | V | N | 53 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 42 | 92,79 |
| 72 | ALMORA | 37002551 | V | N | 20 | N | 01-SEP-23 20-SEP-23 | 205500001 03 00 08 | 37,49,08 |
| 73 | ALMORA | 37002551 | V | N | 29 | N | 01-SEP-23 20-SEP-23 | 205500001 03 00 24 | 21,00 |
| 74 | ALMORA | 37002551 | V | N | 18 | N | 01-SEP-23 20-SEP-23 | 205500001 03 00 29 | 2,77,74 |
| 75 | ALMORA | 37002551 | V | N | 27 | N | 01-SEP-23 20-SEP-23 | 205500001 03 00 29 | 82,65 |
| 76 | ALMORA | 37002551 | V | N | 15 | N | 01-SEP-23 20-SEP-23 | 205500001 03 00 40 | 1,30,50 |
| 77 | ALMORA | 37002551 | V | N | 16 | N | 01-SEP-23 20-SEP-23 | 205500001 04 00 25 | 2,66 |
| 78 | ALMORA | 37002551 | V | N | 24 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 22 | 1,46,00 |
| 79 | ALMORA | 37002551 | V | N | 22 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 23 | 1,80,00 |
| 80 | ALMORA | 37002551 | V | N | 17 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 25 | 2,78,22 |
| 81 | ALMORA | 37002551 | V | N | 19 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 25 | 24,54,86 |
| 82 | ALMORA | 37002551 | V | N | 21 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 25 | 10,02 |
| 83 | ALMORA | 37002551 | V | N | 26 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 42 | 1,30,00 |
| 84 | ALMORA | 37002551 | V | N | 23 | N | 01-SEP-23 20-SEP-23 | 205500109 04 00 42 | 95,00 |
| 85 | ALMORA | 37002551 | V | N | 28 | N | 01-SEP-23 20-SEP-23 | 205500110 03 00 02 | 1,03,70,75 |
| 86 | ALMORA | 37002551 | V | N | 25 | N | 01-SEP-23 20-SEP-23 | 205500113 05 00 42 | 4,00 |
| 87 | ALMORA | 37002551 | V | N | 76 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 08 | 1,76,70 |
| 88 | ALMORA | 37002551 | V | N | 75 | N | 01-SEP-23 22-SEP-23 | 205500001 04 00 25 | 34,20 |
| 89 | ALMORA | 37002551 | V | N | 82 | N | 01-SEP-23 22-SEP-23 | 205500001 08 00 20 | 5,00 |
| 90 | ALMORA | 37002551 | V | N | 77 | N | 01-SEP-23 22-SEP-23 | 205500001 17 00 42 | 11,54,48 |
| 91 | ALMORA | 37002551 | V | N | 78 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 25 | 1,55,94 |
| 92 | ALMORA | 37002551 | V | N | 80 | N | 01-SEP-23 22-SEP-23 | 205500109 04 00 25 | 2,66 |
| 93 | ALMORA | 37002551 | V | N | 81 | N | 01-SEP-23 22-SEP-23 | 205500109 04 00 25 | 2,66 |
| 94 | ALMORA | 37002551 | V | N | 83 | N | 01-SEP-23 22-SEP-23 | 205500109 04 00 25 | 2,65 |
| 95 | ALMORA | 37002551 | V | N | 79 | N | 01-SEP-23 22-SEP-23 | 205500113 09 00 42 | 7,32,50 |
| 96 | ALMORA | 37002551 | V | N | 85 | N | 01-SEP-23 26-SEP-23 | 205500001 03 00 29 | 4,67,76 |

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| 97 | ALMORA | 37002551 | V | N | 86 | N | 01-SEP-23 26-SEP-23 | 205500001 03 00 29 | 1,35,72 |
| 98 | ALMORA | 37002551 | V | N | 87 | N | 01-SEP-23 26-SEP-23 | 205500001 03 00 29 | 3,36,92 |
| 99 | ALMORA | 37002551 | V | N | 88 | N | 01-SEP-23 26-SEP-23 | 205500001 03 00 29 | 2,54,80 |
| 100 | ALMORA | 37002551 | V | N | 90 | N | 01-SEP-23 26-SEP-23 | 205500001 03 00 29 | 1,49,83 |
| 101 | ALMORA | 37002551 | V | N | 91 | N | 01-SEP-23 26-SEP-23 | 205500001 03 00 29 | 38,80 |
| 102 | ALMORA | 37002551 | V | N | 92 | N | 01-SEP-23 26-SEP-23 | 205500001 03 00 29 | 12,12,63 |
| 103 | ALMORA | 37002551 | V | N | 93 | N | 01-SEP-23 26-SEP-23 | 205500001 03 00 29 | 1,36,40 |
| 104 | ALMORA | 37002551 | V | N | 73 | N | 01-SEP-23 26-SEP-23 | 205500001 03 00 40 | 12,73,00 |
| 105 | ALMORA | 37002551 | V | N | 89 | N | 01-SEP-23 26-SEP-23 | 205500001 04 00 25 | 2,66 |
| 106 | ALMORA | 37002551 | V | N | 70 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 25 | 4,17,23 |
| 107 | ALMORA | 37002551 | V | N | 71 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 25 | 1,92,78 |
| 108 | ALMORA | 37002551 | V | N | 74 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 25 | 15,96 |
| 109 | ALMORA | 37002551 | V | N | 84 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 25 | 2,39,12 |
| 110 | ALMORA | 37002551 | V | N | 72 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 42 | 30,00 |
| 111 | ALMORA | 37002551 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 01 | 2,64,46,60 |
| 112 | ALMORA | 37002551 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 03 | 1,11,05,64 |
| 113 | ALMORA | 37002551 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 06 | 31,84,10 |
| 114 | ALMORA | 37002551 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 01 | 78,78,80 |
| 115 | ALMORA | 37002551 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 03 | 33,08,76 |
| 116 | ALMORA | 37002551 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 06 | 16,43,04 |
| 117 | ALMORA | 37002551 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 49,24,19 |
| 118 | ALMORA | 37002551 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 10,95,34,00 |
| 119 | ALMORA | 37002551 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 17,90,95,60 |
| 120 | ALMORA | 37002551 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 26,12,00 |
| 121 | ALMORA | 37002551 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 12,84,80 |
| 122 | ALMORA | 37002551 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 4,60,04,28 |
| 123 | ALMORA | 37002551 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 7,52,16,54 |
| 124 | ALMORA | 37002551 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 10,97,04 |
| 125 | ALMORA | 37002551 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 1,94,55 |
| 126 | ALMORA | 37002551 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 1,41,69,15 |
| 127 | ALMORA | 37002551 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 1,98,06,18 |
| 128 | ALMORA | 37002551 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 47,30 |

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| 131 | ALMORA | 37002551 | V | N | 96 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 42 | 97,13 |
| 132 | ALMORA | 37002551 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 01 | 1,10,69,00 |
| 133 | ALMORA | 37002551 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 03 | 46,48,98 |
| 134 | ALMORA | 37002551 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 06 | 11,43,65 |
| 135 | ALMORA | 37002551 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 01 | 41,78,00 |
| 136 | ALMORA | 37002551 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 03 | 17,54,34 |
| 137 | ALMORA | 37002551 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 06 | 4,52,30 |
| 138 | ALMORA | 37002591 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 01 | 16,61,00 |
| 139 | ALMORA | 37002591 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 03 | 6,97,62 |
| 140 | ALMORA | 37002591 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 06 | 99,80 |
| 141 | BAGESHWAR | 89002591 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205500001 13 00 08 | 2,16,59 |
| 142 | BAGESHWAR | 89002591 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 205500001 13 00 21 | 1,50,00 |
| 143 | BAGESHWAR | 89002591 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 205500001 13 00 21 | 2,45,00 |
| 144 | BAGESHWAR | 89002551 | V | N | 6 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 08 | 18,89,90 |
| 145 | BAGESHWAR | 89002551 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 205500001 04 00 02 | 34,96 |
| 146 | BAGESHWAR | 89002551 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 205500101 03 00 20 | 93,00 |
| 147 | BAGESHWAR | 89002551 | V | N | 5 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 02 | 2,18,33 |
| 148 | BAGESHWAR | 89002551 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 22 | 14,00 |
| 149 | BAGESHWAR | 89002551 | V | N | 7 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 42 | 1,70,50 |
| 150 | BAGESHWAR | 89002551 | V | N | 8 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 42 | 3,39,05 |
| 151 | BAGESHWAR | 89002551 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 205500109 04 00 02 | 25,00 |
| 152 | BAGESHWAR | 89002551 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 205500113 05 00 42 | 4,99,50 |
| 153 | BAGESHWAR | 89002551 | V | N | 13 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 23 | 1,72,92 |
| 154 | BAGESHWAR | 89002551 | V | N | 28 | N | 01-SEP-23 19-SEP-23 | 205500101 07 00 22 | 1,24,92 |
| 155 | BAGESHWAR | 89002551 | V | N | 29 | N | 01-SEP-23 19-SEP-23 | 205500101 07 00 42 | 98,90 |
| 156 | BAGESHWAR | 89002551 | V | N | 16 | N | 01-SEP-23 19-SEP-23 | 205500108 02 00 42 | 7,14,20 |
| 157 | BAGESHWAR | 89002551 | V | N | 17 | N | 01-SEP-23 19-SEP-23 | 205500108 02 00 42 | 3,54,41 |
| 158 | BAGESHWAR | 89002551 | V | N | 18 | N | 01-SEP-23 19-SEP-23 | 205500108 02 00 42 | 7,19,45 |
| 159 | BAGESHWAR | 89002551 | V | N | 19 | N | 01-SEP-23 19-SEP-23 | 205500108 02 00 42 | 5,61,50 |
| 160 | BAGESHWAR | 89002551 | V | N | 20 | N | 01-SEP-23 19-SEP-23 | 205500108 02 00 42 | 3,52,00 |

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| 161 | BAGESHWAR | 89002551 | V | N | 21 | N 01-SEP-23 | 19-SEP-23 | 205500108 02 00 42 | 5,40,71 |
| 162 | BAGESHWAR | 89002551 | V | N | 22 | N 01-SEP-23 | 19-SEP-23 | 205500108 02 00 42 | 10,46,00 |
| 163 | BAGESHWAR | 89002551 | V | N | 23 | N 01-SEP-23 | 19-SEP-23 | 205500108 02 00 42 | 1,90,30 |
| 164 | BAGESHWAR | 89002551 | V | N | 15 | N 01-SEP-23 | 19-SEP-23 | 205500109 03 00 02 | 95,00 |
| 165 | BAGESHWAR | 89002551 | V | N | 30 | N 01-SEP-23 | 19-SEP-23 | 205500109 03 00 02 | 1,30,00 |
| 166 | BAGESHWAR | 89002551 | V | N | 24 | N 01-SEP-23 | 19-SEP-23 | 205500109 03 00 20 | 2,07,70 |
| 167 | BAGESHWAR | 89002551 | V | N | 25 | N 01-SEP-23 | 19-SEP-23 | 205500109 03 00 20 | 71,50 |
| 168 | BAGESHWAR | 89002551 | V | N | 26 | N 01-SEP-23 | 19-SEP-23 | 205500109 03 00 25 | 40,43 |
| 169 | BAGESHWAR | 89002551 | V | N | 27 | N 01-SEP-23 | 19-SEP-23 | 205500109 03 00 42 | 4,02,61 |
| 170 | BAGESHWAR | 89002551 | V | N | 31 | N 01-SEP-23 | 21-SEP-23 | 205500108 02 00 42 | 85,00 |
| 171 | BAGESHWAR | 89002551 | V | N | 32 | N 01-SEP-23 | 21-SEP-23 | 205500108 02 00 42 | 85,00 |
| 172 | BAGESHWAR | 89002551 | V | N | 33 | N 01-SEP-23 | 21-SEP-23 | 205500108 02 00 42 | 85,00 |
| 173 | BAGESHWAR | 89002551 | V | N | 34 | N 01-SEP-23 | 21-SEP-23 | 205500108 02 00 42 | 75,00 |
| 174 | BAGESHWAR | 89002551 | V | N | 35 | N 01-SEP-23 | 21-SEP-23 | 205500108 02 00 42 | 70,00 |
| 175 | BAGESHWAR | 89002551 | V | N | 36 | N 01-SEP-23 | 21-SEP-23 | 205500108 02 00 42 | 3,78,00 |
| 176 | BAGESHWAR | 89002551 | V | N | 37 | N 01-SEP-23 | 21-SEP-23 | 205500108 02 00 42 | 12,45,59 |
| 177 | BAGESHWAR | 89002551 | V | N | 38 | N 01-SEP-23 | 21-SEP-23 | 205500108 02 00 42 | 70,00 |
| 178 | BAGESHWAR | 89002551 | V | N | 42 | N 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 4,36,06 |
| 179 | BAGESHWAR | 89002551 | V | N | 43 | N 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 15,68,58 |
| 180 | BAGESHWAR | 89002551 | V | N | 44 | N 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 1,72,02 |
| 181 | BAGESHWAR | 89002551 | V | N | 45 | N 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 2,20,11 |
| 182 | BAGESHWAR | 89002551 | V | N | 46 | N 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 4,38,80 |
| 183 | BAGESHWAR | 89002551 | V | N | 48 | N 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 15,27,21 |
| 184 | BAGESHWAR | 89002551 | V | N | 40 | N 01-SEP-23 | 26-SEP-23 | 205500108 02 00 42 | 1,40,00 |
| 185 | BAGESHWAR | 89002551 | V | N | 41 | N 01-SEP-23 | 26-SEP-23 | 205500108 02 00 42 | 53,62,26 |
| 186 | BAGESHWAR | 89002551 | V | N | 39 | N 01-SEP-23 | 26-SEP-23 | 205500109 03 00 25 | 1,30,45 |
| 187 | BAGESHWAR | 89002551 | V | N | 47 | N 01-SEP-23 | 26-SEP-23 | 205500109 03 00 42 | 2,01,00 |
| 188 | BAGESHWAR | 89002591 | V | N | 51 | N 01-SEP-23 | 27-SEP-23 | 205500001 13 00 02 | 30,00 |
| 189 | BAGESHWAR | 89002591 | V | N | 50 | N 01-SEP-23 | 27-SEP-23 | 205500001 13 00 22 | 16,52 |
| 190 | BAGESHWAR | 89002591 | V | N | 52 | N 01-SEP-23 | 27-SEP-23 | 205500001 13 00 25 | 16,51 |
| 191 | BAGESHWAR | 89002591 | V | N | 49 | N 01-SEP-23 | 27-SEP-23 | 205500001 13 00 26 | 60,00 |
| 192 | BAGESHWAR | 89002551 | V | N | 16 | N 01-SEP-23 | 30-SEP-23 | 205500001 04 00 01 | 2,24,91,30 |

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| 194 | BAGESHWAR | 89002551 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 06 | 27,54,75 |
| 195 | BAGESHWAR | 89002551 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 01 | 52,12,00 |
| 196 | BAGESHWAR | 89002551 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 03 | 22,01,64 |
| 197 | BAGESHWAR | 89002551 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 06 | 11,27,53 |
| 198 | BAGESHWAR | 89002551 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 21,03,00 |
| 199 | BAGESHWAR | 89002551 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 5,14,19,70 |
| 200 | BAGESHWAR | 89002551 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 11,87,89,68 |
| 201 | BAGESHWAR | 89002551 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 8,83,26 |
| 202 | BAGESHWAR | 89002551 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 2,16,23,28 |
| 203 | BAGESHWAR | 89002551 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 5,02,27,38 |
| 204 | BAGESHWAR | 89002551 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 43,30 |
| 205 | BAGESHWAR | 89002551 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 61,81,85 |
| 206 | BAGESHWAR | 89002551 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 1,39,14,77 |
| 207 | BAGESHWAR | 89002551 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 01 | 92,52,00 |
| 208 | BAGESHWAR | 89002551 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 03 | 38,85,84 |
| 209 | BAGESHWAR | 89002551 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 06 | 12,34,85 |
| 210 | BAGESHWAR | 89002551 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 01 | 47,83,00 |
| 211 | BAGESHWAR | 89002551 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 03 | 20,05,92 |
| 212 | BAGESHWAR | 89002551 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 06 | 5,95,60 |
| 213 | BAGESHWAR | 89002591 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 01 | 8,88,00 |
| 214 | BAGESHWAR | 89002591 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 03 | 3,72,96 |
| 215 | BAGESHWAR | 89002591 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 06 | 90,90 |
| 216 | CHAMOLI | 40002591 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 205500001 13 00 01 | 10,10,00 |
| 217 | CHAMOLI | 40002591 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 205500001 13 00 03 | 4,24,20 |
| 218 | CHAMOLI | 40002591 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 205500001 13 00 06 | 64,20 |
| 219 | CHAMOLI | 40002551 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 08 | 1,76,50 |
| 220 | CHAMOLI | 40002551 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 08 | 70,34,49 |
| 221 | CHAMOLI | 40002551 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 205500109 03 00 02 | 4,75,00 |
| 222 | CHAMOLI | 40002551 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 205500109 03 00 23 | 6,65,90 |
| 223 | CHAMOLI | 40002551 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 205500109 03 00 25 | 1,28,63 |
| 224 | CHAMOLI | 40002551 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205500109 03 00 01 | 4,04,00 |

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| 225 | CHAMOLI | 40002551 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205500109 03 00 03 | 2,49,76 |
| 226 | CHAMOLI | 40002551 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205500109 03 00 06 | 51,30 |
| 227 | CHAMOLI | 40002551 | V | N | 7 | N | 01-SEP-23 11-SEP-23 | 205500001 04 00 04 | 2,21,95 |
| 228 | CHAMOLI | 40002591 | V | N | 3 | N | 01-SEP-23 11-SEP-23 | 205500001 13 00 01 | 6,50,00 |
| 229 | CHAMOLI | 40002591 | V | N | 3 | N | 01-SEP-23 11-SEP-23 | 205500001 13 00 03 | 2,73,00 |
| 230 | CHAMOLI | 40002591 | V | N | 3 | N | 01-SEP-23 11-SEP-23 | 205500001 13 00 06 | 66,90 |
| 231 | CHAMOLI | 40002551 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 01 | 2,56,19 |
| 232 | CHAMOLI | 40002551 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 03 | 88,26 |
| 233 | CHAMOLI | 40002551 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 06 | 17,59 |
| 234 | CHAMOLI | 40002551 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 06 | 40,00 |
| 235 | CHAMOLI | 40002591 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 205500001 13 00 01 | 6,50,00 |
| 236 | CHAMOLI | 40002591 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 205500001 13 00 03 | 2,73,00 |
| 237 | CHAMOLI | 40002591 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 205500001 13 00 06 | 66,90 |
| 238 | CHAMOLI | 40002551 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 205500001 04 00 04 | 6,75,96 |
| 239 | CHAMOLI | 40002551 | V | N | 16 | N | 01-SEP-23 14-SEP-23 | 205500001 04 00 25 | 9,27,05 |
| 240 | CHAMOLI | 40002551 | V | N | 17 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 87,16 |
| 241 | CHAMOLI | 40002551 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 36,33,16 |
| 242 | CHAMOLI | 40002551 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 45,57 |
| 243 | CHAMOLI | 40002551 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 4,32,38 |
| 244 | CHAMOLI | 40002551 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 13,62,73 |
| 245 | CHAMOLI | 40002551 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 205500109 04 00 25 | 10,74 |
| 246 | CHAMOLI | 40002551 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 205500109 11 00 41 | 57,75 |
| 247 | CHAMOLI | 40002551 | V | N | 22 | N | 01-SEP-23 14-SEP-23 | 205500110 03 00 02 | 45,67,33 |
| 248 | CHAMOLI | 40002591 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 205500001 13 00 02 | 60,00 |
| 249 | CHAMOLI | 40002591 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 205500001 13 00 08 | 4,48,28 |
| 250 | CHAMOLI | 40002591 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 205500001 13 00 25 | 57,80 |
| 251 | CHAMOLI | 40002591 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 205500001 13 00 25 | 5,52 |
| 252 | CHAMOLI | 40002591 | V | N | 13 | N | 01-SEP-23 14-SEP-23 | 205500001 13 00 25 | 69,47 |
| 253 | CHAMOLI | 40002551 | V | N | 26 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 20,54,35 |
| 254 | CHAMOLI | 40002551 | V | N | 27 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 1,72,27 |
| 255 | CHAMOLI | 40002551 | V | N | 28 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 9,68,10 |
| 256 | CHAMOLI | 40002551 | V | N | 29 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 3,07,16 |

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| 258 | CHAMOLI | 40002551 | V | N | 31 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 3,61,10 |
| 259 | CHAMOLI | 40002551 | V | N | 32 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 1,88,93 |
| 260 | CHAMOLI | 40002551 | V | N | 33 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 1,75,98 |
| 261 | CHAMOLI | 40002551 | V | N | 25 | N | 01-SEP-23 18-SEP-23 | 205500001 04 00 02 | 1,02,60 |
| 262 | CHAMOLI | 40002551 | V | N | 6 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 01 | 2,52,00 |
| 263 | CHAMOLI | 40002551 | V | N | 7 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 01 | 4,04,00 |
| 264 | CHAMOLI | 40002551 | V | N | 6 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 03 | 1,05,84 |
| 265 | CHAMOLI | 40002551 | V | N | 7 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 03 | 2,49,76 |
| 266 | CHAMOLI | 40002551 | V | N | 6 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 06 | 21,00 |
| 267 | CHAMOLI | 40002551 | V | N | 7 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 06 | 21,80 |
| 268 | CHAMOLI | 40002551 | V | N | 8 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 01 | 18,51,04 |
| 269 | CHAMOLI | 40002551 | V | N | 8 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 03 | 6,67,14 |
| 270 | CHAMOLI | 40002551 | V | N | 8 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 06 | 4,54,36 |
| 271 | CHAMOLI | 40002551 | V | N | 34 | N | 01-SEP-23 20-SEP-23 | 205500001 03 00 29 | 11,20,48 |
| 272 | CHAMOLI | 40002591 | V | N | 35 | N | 01-SEP-23 20-SEP-23 | 205500001 13 00 25 | 5,73 |
| 273 | CHAMOLI | 40002591 | V | N | 36 | N | 01-SEP-23 20-SEP-23 | 205500001 13 00 27 | 6,90 |
| 274 | CHAMOLI | 40002551 | V | N | 38 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 29 | 6,92,29 |
| 275 | CHAMOLI | 40002551 | V | N | 39 | N | 01-SEP-23 22-SEP-23 | 205500001 04 00 25 | 5,06 |
| 276 | CHAMOLI | 40002551 | V | N | 9 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 01 | 4,16,00 |
| 277 | CHAMOLI | 40002551 | V | N | 9 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 03 | 1,74,72 |
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| 279 | CHAMOLI | 40002551 | V | N | 41 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 25 | 77,73 |
| 280 | CHAMOLI | 40002551 | V | N | 40 | N | 01-SEP-23 22-SEP-23 | 205500113 04 01 20 | 63,60 |
| 281 | CHAMOLI | 40002551 | V | N | 48 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 2,82,00 |
| 282 | CHAMOLI | 40002551 | V | N | 49 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 1,96,92 |
| 283 | CHAMOLI | 40002551 | V | N | 42 | N | 01-SEP-23 25-SEP-23 | 205500001 04 00 25 | 3,02,96 |
| 284 | CHAMOLI | 40002551 | V | N | 11 | N | 01-SEP-23 25-SEP-23 | 205500101 03 00 01 | 9,54,40 |
| 285 | CHAMOLI | 40002551 | V | N | 11 | N | 01-SEP-23 25-SEP-23 | 205500101 03 00 03 | 2,60,80 |
| 286 | CHAMOLI | 40002551 | V | N | 11 | N | 01-SEP-23 25-SEP-23 | 205500101 03 00 06 | 1,35,76 |
| 287 | CHAMOLI | 40002551 | V | N | 10 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 01 | 10,59,71 |
| 288 | CHAMOLI | 40002551 | V | N | 10 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 03 | 4,23,32 |

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| 290 | CHAMOLI | 40002551 | V | N | 47 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 25 | 12,65 |
| 291 | CHAMOLI | 40002551 | V | N | 44 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 41 | 1,24,34 |
| 292 | CHAMOLI | 40002551 | V | N | 43 | N | 01-SEP-23 25-SEP-23 | 205500109 04 00 25 | 2,21,99 |
| 293 | CHAMOLI | 40002551 | V | N | 46 | N | 01-SEP-23 25-SEP-23 | 205500113 04 01 22 | 99,75 |
| 294 | CHAMOLI | 40002551 | V | N | 45 | N | 01-SEP-23 25-SEP-23 | 205500113 04 01 42 | 99,90 |
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| 297 | CHAMOLI | 40002551 | V | N | 61 | N | 01-SEP-23 29-SEP-23 | 205500001 03 00 29 | 4,14,16 |
| 298 | CHAMOLI | 40002551 | V | N | 62 | N | 01-SEP-23 29-SEP-23 | 205500001 04 00 02 | 1,98,00 |
| 299 | CHAMOLI | 40002551 | V | N | 54 | N | 01-SEP-23 29-SEP-23 | 205500001 17 00 42 | 2,00,60 |
| 300 | CHAMOLI | 40002551 | V | N | 53 | N | 01-SEP-23 29-SEP-23 | 205500109 03 00 06 | 2,00,00 |
| 301 | CHAMOLI | 40002551 | V | N | 60 | N | 01-SEP-23 29-SEP-23 | 205500109 03 00 22 | 1,00,30 |
| 302 | CHAMOLI | 40002551 | V | N | 56 | N | 01-SEP-23 29-SEP-23 | 205500109 03 00 25 | 13,60 |
| 303 | CHAMOLI | 40002551 | V | N | 57 | N | 01-SEP-23 29-SEP-23 | 205500109 03 00 25 | 4,83 |
| 304 | CHAMOLI | 40002551 | V | N | 58 | N | 01-SEP-23 29-SEP-23 | 205500109 03 00 25 | 39,59 |
| 305 | CHAMOLI | 40002551 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 01 | 2,13,92,00 |
| 306 | CHAMOLI | 40002551 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 03 | 89,84,64 |
| 307 | CHAMOLI | 40002551 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 06 | 25,70,90 |
| 308 | CHAMOLI | 40002551 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 01 | 1,11,94,00 |
| 309 | CHAMOLI | 40002551 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 03 | 47,01,48 |
| 310 | CHAMOLI | 40002551 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 06 | 23,92,57 |
| 311 | CHAMOLI | 40002551 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 5,72,14,20 |
| 312 | CHAMOLI | 40002551 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 30,20,00 |
| 313 | CHAMOLI | 40002551 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 14,64,62,74 |
| 314 | CHAMOLI | 40002551 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 2,40,79,10 |
| 315 | CHAMOLI | 40002551 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 12,68,40 |
| 316 | CHAMOLI | 40002551 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 6,15,51,84 |
| 317 | CHAMOLI | 40002551 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 73,96,20 |
| 318 | CHAMOLI | 40002551 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 1,22,75 |
| 319 | CHAMOLI | 40002551 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 1,79,62,95 |
| 320 | CHAMOLI | 40002551 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 01 | 1,09,13,00 |

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| 322 | CHAMOLI | 40002551 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 04 | 7,47,17 |
| 323 | CHAMOLI | 40002551 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 06 | 13,51,62 |
| 324 | CHAMOLI | 40002551 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 01 | 40,37,60 |
| 325 | CHAMOLI | 40002551 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 03 | 16,95,54 |
| 326 | CHAMOLI | 40002551 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 06 | 4,80,45 |
| 327 | CHAMOLI | 40002551 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 205500113 04 01 01 | 12,54,00 |
| 328 | CHAMOLI | 40002551 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 205500113 04 01 03 | 5,26,68 |
| 329 | CHAMOLI | 40002551 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 205500113 04 01 06 | 1,12,60 |
| 330 | CHAMOLI | 40002591 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 01 | 16,60,00 |
| 331 | CHAMOLI | 40002591 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 03 | 6,97,20 |
| 332 | CHAMOLI | 40002591 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 06 | 1,31,10 |
| 333 | CHAMPAWAT | 88002551 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 01 | 2,64,79,92 |
| 334 | CHAMPAWAT | 88002551 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 03 | 96,72,97 |
| 335 | CHAMPAWAT | 88002551 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 25 | 48,30 |
| 336 | CHAMPAWAT | 88002551 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 205500109 05 00 01 | 3,87,00 |
| 337 | CHAMPAWAT | 88002551 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 205500109 05 00 01 | 3,87,00 |
| 338 | CHAMPAWAT | 88002551 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 205500109 05 00 03 | 1,62,12 |
| 339 | CHAMPAWAT | 88002551 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 205500109 05 00 03 | 1,62,12 |
| 340 | CHAMPAWAT | 88002551 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 205500109 05 00 06 | 29,00 |
| 341 | CHAMPAWAT | 88002551 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 205500109 05 00 06 | 29,00 |
| 342 | CHAMPAWAT | 88002591 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 205500001 13 00 01 | 11,55,00 |
| 343 | CHAMPAWAT | 88002591 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 205500001 13 00 03 | 4,85,10 |
| 344 | CHAMPAWAT | 88002591 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 205500001 13 00 06 | 1,34,50 |
| 345 | CHAMPAWAT | 88002551 | V | N | 18 | N | 01-SEP-23 05-SEP-23 | 205500101 03 00 20 | 38,35 |
| 346 | CHAMPAWAT | 88002551 | V | N | 19 | N | 01-SEP-23 05-SEP-23 | 205500109 03 00 20 | 90,27 |
| 347 | CHAMPAWAT | 88002551 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 205500109 03 00 42 | 25,00 |
| 348 | CHAMPAWAT | 88002551 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 205500109 04 00 20 | 54,40 |
| 349 | CHAMPAWAT | 88002551 | V | N | 20 | N | 01-SEP-23 05-SEP-23 | 205500109 04 00 20 | 23,60 |
| 350 | CHAMPAWAT | 88002551 | V | N | 25 | N | 01-SEP-23 05-SEP-23 | 205500109 04 00 20 | 49,01 |
| 351 | CHAMPAWAT | 88002551 | V | N | 24 | N | 01-SEP-23 05-SEP-23 | 205500109 04 00 22 | 12,80 |
| 352 | CHAMPAWAT | 88002551 | V | N | 23 | N | 01-SEP-23 05-SEP-23 | 205500109 04 00 42 | 38,56 |

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| 353 | CHAMPAWAT | 88002551 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 205500001 03 00 29 | 1,24,96 |
| 354 | CHAMPAWAT | 88002551 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 205500001 04 00 04 | 6,15,05 |
| 355 | CHAMPAWAT | 88002551 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 205500001 04 00 21 | 99,61 |
| 356 | CHAMPAWAT | 88002551 | V | N | 21 | N | 01-SEP-23 06-SEP-23 | 205500001 04 00 22 | 60,00 |
| 357 | CHAMPAWAT | 88002551 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 205500001 08 00 22 | 90,00 |
| 358 | CHAMPAWAT | 88002551 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 205500109 03 00 02 | 3,02,10 |
| 359 | CHAMPAWAT | 88002551 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 205500109 03 00 22 | 38,00 |
| 360 | CHAMPAWAT | 88002551 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 205500109 03 00 23 | 28,77 |
| 361 | CHAMPAWAT | 88002551 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 205500109 03 00 23 | 24,50 |
| 362 | CHAMPAWAT | 88002551 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 205500109 03 00 23 | 6,26 |
| 363 | CHAMPAWAT | 88002551 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 205500109 03 00 25 | 22,98 |
| 364 | CHAMPAWAT | 88002551 | V | N | 22 | N | 01-SEP-23 08-SEP-23 | 205500001 04 00 02 | 25,00 |
| 365 | CHAMPAWAT | 88002551 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 205500001 04 00 04 | 6,88,60 |
| 366 | CHAMPAWAT | 88002551 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 205500109 03 00 02 | 2,25,00 |
| 367 | CHAMPAWAT | 88002551 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 205500109 03 00 25 | 11,69,12 |
| 368 | CHAMPAWAT | 88002551 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 205500101 03 00 01 | 10,08,00 |
| 369 | CHAMPAWAT | 88002551 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 205500101 03 00 03 | 4,06,08 |
| 370 | CHAMPAWAT | 88002551 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 01 | 28,25,52 |
| 371 | CHAMPAWAT | 88002551 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 01 | 86,82,34 |
| 372 | CHAMPAWAT | 88002551 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 03 | 4,52,55 |
| 373 | CHAMPAWAT | 88002551 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 03 | 34,61,39 |
| 374 | CHAMPAWAT | 88002551 | V | N | 54 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 22 | 38,00 |
| 375 | CHAMPAWAT | 88002551 | V | N | 55 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 22 | 56,00 |
| 376 | CHAMPAWAT | 88002551 | V | N | 57 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 32,99 |
| 377 | CHAMPAWAT | 88002551 | V | N | 56 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 42 | 1,86,60 |
| 378 | CHAMPAWAT | 88002551 | V | N | 43 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 9,56,98 |
| 379 | CHAMPAWAT | 88002551 | V | N | 44 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 3,32,99 |
| 380 | CHAMPAWAT | 88002551 | V | N | 45 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 4,00,43 |
| 381 | CHAMPAWAT | 88002551 | V | N | 46 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 43,94,10 |
| 382 | CHAMPAWAT | 88002551 | V | N | 47 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 2,06,34 |
| 383 | CHAMPAWAT | 88002551 | V | N | 48 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 75,50 |
| 384 | CHAMPAWAT | 88002551 | V | N | 49 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 94,64 |

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| 385 | CHAMPAWAT | 88002551 | V | N | 50 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 52,04 |
| 386 | CHAMPAWAT | 88002551 | V | N | 51 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 45,00 |
| 387 | CHAMPAWAT | 88002551 | V | N | 52 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 7,24 |
| 388 | CHAMPAWAT | 88002551 | V | N | 58 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 3,10,76 |
| 389 | CHAMPAWAT | 88002551 | V | N | 66 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 16,60 |
| 390 | CHAMPAWAT | 88002551 | V | N | 67 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 62,40 |
| 391 | CHAMPAWAT | 88002551 | V | N | 65 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 40 | 2,94,00 |
| 392 | CHAMPAWAT | 88002551 | V | N | 68 | N | 01-SEP-23 15-SEP-23 | 205500101 03 00 22 | 7,32 |
| 393 | CHAMPAWAT | 88002551 | V | N | 53 | N | 01-SEP-23 15-SEP-23 | 205500109 03 00 22 | 12,00 |
| 394 | CHAMPAWAT | 88002551 | V | N | 69 | N | 01-SEP-23 15-SEP-23 | 205500110 03 00 02 | 42,40,00 |
| 395 | CHAMPAWAT | 88002551 | V | N | 70 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 2,72,25 |
| 396 | CHAMPAWAT | 88002551 | V | N | 71 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 29,38,47 |
| 397 | CHAMPAWAT | 88002551 | V | N | 72 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 35,65,24 |
| 398 | CHAMPAWAT | 88002551 | V | N | 74 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 95,20 |
| 399 | CHAMPAWAT | 88002551 | V | N | 76 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 26,38 |
| 400 | CHAMPAWAT | 88002551 | V | N | 75 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 40 | 17,04 |
| 401 | CHAMPAWAT | 88002551 | V | N | 80 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 40 | 42,00 |
| 402 | CHAMPAWAT | 88002551 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 205500001 04 00 01 | 55,21,00 |
| 403 | CHAMPAWAT | 88002551 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 205500001 04 00 03 | 12,49,98 |
| 404 | CHAMPAWAT | 88002551 | V | N | 79 | N | 01-SEP-23 18-SEP-23 | 205500101 03 00 20 | 4,13 |
| 405 | CHAMPAWAT | 88002551 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 01 | 21,55,11 |
| 406 | CHAMPAWAT | 88002551 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 03 | 8,00,95 |
| 407 | CHAMPAWAT | 88002551 | V | N | 77 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 20 | 60,00 |
| 408 | CHAMPAWAT | 88002551 | V | N | 78 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 20 | 2,22,38 |
| 409 | CHAMPAWAT | 88002551 | V | N | 73 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 25 | 36,27 |
| 410 | CHAMPAWAT | 88004217 | V | N | 60 | N | 01-SEP-23 18-SEP-23 | 205500110 03 00 22 | 9,95,50 |
| 411 | CHAMPAWAT | 88004217 | V | N | 61 | N | 01-SEP-23 18-SEP-23 | 205500110 03 00 22 | 50,50 |
| 412 | CHAMPAWAT | 88002551 | V | N | 41 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 08 | 28,42,20 |
| 413 | CHAMPAWAT | 88002551 | V | N | 42 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 2,38,16 |
| 414 | CHAMPAWAT | 88002551 | V | N | 37 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 40 | 42,00 |
| 415 | CHAMPAWAT | 88002551 | V | N | 40 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 40 | 3,15,00 |
| 416 | CHAMPAWAT | 88002551 | V | N | 34 | N | 01-SEP-23 19-SEP-23 | 205500101 07 00 42 | 29,40 |

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| 418 | CHAMPAWAT | 88002551 | V | N | 39 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 22 | 71,00 |
| 419 | CHAMPAWAT | 88002551 | V | N | 32 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 42 | 71,00 |
| 420 | CHAMPAWAT | 88002551 | V | N | 35 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 42 | 65,00 |
| 421 | CHAMPAWAT | 88002551 | V | N | 36 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 42 | 84,00 |
| 422 | CHAMPAWAT | 88002551 | V | N | 7 | N | 01-SEP-23 19-SEP-23 | 205500109 05 00 01 | 7,08,40 |
| 423 | CHAMPAWAT | 88002551 | V | N | 7 | N | 01-SEP-23 19-SEP-23 | 205500109 05 00 03 | 2,58,12 |
| 424 | CHAMPAWAT | 88002591 | V | N | 63 | N | 01-SEP-23 19-SEP-23 | 205500001 13 00 25 | 14,42 |
| 425 | CHAMPAWAT | 88002591 | V | N | 64 | N | 01-SEP-23 19-SEP-23 | 205500001 13 00 25 | 11,79 |
| 426 | CHAMPAWAT | 88002591 | V | N | 59 | N | 01-SEP-23 19-SEP-23 | 205500001 13 00 27 | 30,50 |
| 427 | CHAMPAWAT | 88002551 | V | N | 82 | N | 01-SEP-23 20-SEP-23 | 205500001 03 00 29 | 59,20 |
| 428 | CHAMPAWAT | 88002551 | V | N | 83 | N | 01-SEP-23 20-SEP-23 | 205500001 03 00 29 | 1,92,00 |
| 429 | CHAMPAWAT | 88002591 | V | N | 62 | N | 01-SEP-23 20-SEP-23 | 205500001 13 00 08 | 4,48,25 |
| 430 | CHAMPAWAT | 88002551 | V | N | 81 | N | 01-SEP-23 26-SEP-23 | 205500001 03 00 29 | 1,11,55 |
| 431 | CHAMPAWAT | 88002551 | V | N | 84 | N | 01-SEP-23 26-SEP-23 | 205500001 17 00 42 | 2,38,70 |
| 432 | CHAMPAWAT | 88002551 | V | N | 85 | N | 01-SEP-23 29-SEP-23 | 205500109 03 00 04 | 17,26,76 |
| 433 | CHAMPAWAT | 88002551 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 01 | 2,60,55,00 |
| 434 | CHAMPAWAT | 88002551 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 03 | 1,09,43,10 |
| 435 | CHAMPAWAT | 88002551 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 06 | 33,92,50 |
| 436 | CHAMPAWAT | 88002551 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 01 | 1,04,90,40 |
| 437 | CHAMPAWAT | 88002551 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 03 | 44,04,54 |
| 438 | CHAMPAWAT | 88002551 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 06 | 21,56,65 |
| 439 | CHAMPAWAT | 88002551 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 24,75,84,40 |
| 440 | CHAMPAWAT | 88002551 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 10,39,85,28 |
| 441 | CHAMPAWAT | 88002551 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 2,91,49,48 |
| 442 | CHAMPAWAT | 88002551 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 01 | 75,67,00 |
| 443 | CHAMPAWAT | 88002551 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 03 | 31,78,14 |
| 444 | CHAMPAWAT | 88002551 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 06 | 9,92,25 |
| 445 | CHAMPAWAT | 88002551 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 01 | 67,91,40 |
| 446 | CHAMPAWAT | 88002551 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 03 | 28,48,44 |
| 447 | CHAMPAWAT | 88002551 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 06 | 8,26,20 |
| 448 | CHAMPAWAT | 88002591 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 01 | 11,55,00 |

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| 450 | CHAMPAWAT | 88002591 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 06 | 1,34,50 |
| 451 | DEHRADUN | 01002551 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 205500101 03 00 25 | 11,09 |
| 452 | DEHRADUN | 01002551 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 25 | 1,60,86 |
| 453 | DEHRADUN | 01002551 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 25 | 1,16,60 |
| 454 | DEHRADUN | 01002551 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 25 | 54,58 |
| 455 | DEHRADUN | 01002536 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 205500101 03 00 01 | 7,87,37,90 |
| 456 | DEHRADUN | 01002536 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 205500101 03 00 03 | 3,31,76,64 |
| 457 | DEHRADUN | 01002536 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 205500101 03 00 06 | 1,54,65,98 |
| 458 | DEHRADUN | 01002536 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205500101 04 00 01 | 4,00,90,00 |
| 459 | DEHRADUN | 01002536 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205500101 04 00 03 | 1,68,37,80 |
| 460 | DEHRADUN | 01002536 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205500101 04 00 06 | 1,01,00,70 |
| 461 | DEHRADUN | 01002543 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 205500101 03 00 01 | 7,34,90,00 |
| 462 | DEHRADUN | 01002543 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 205500101 03 00 03 | 3,08,65,80 |
| 463 | DEHRADUN | 01002543 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 205500101 03 00 06 | 1,57,52,07 |
| 464 | DEHRADUN | 01002551 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 205500001 04 00 01 | 8,69,56,00 |
| 465 | DEHRADUN | 01002551 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 205500001 04 00 03 | 3,66,05,52 |
| 466 | DEHRADUN | 01002551 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 205500001 04 00 06 | 1,00,54,58 |
| 467 | DEHRADUN | 01002551 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 205500003 04 00 01 | 63,65,00 |
| 468 | DEHRADUN | 01002551 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 205500003 04 00 03 | 26,73,30 |
| 469 | DEHRADUN | 01002551 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 205500003 04 00 06 | 5,61,45 |
| 470 | DEHRADUN | 01002551 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 205500101 03 00 01 | 4,39,34,90 |
| 471 | DEHRADUN | 01002551 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 205500101 03 00 03 | 1,84,59,84 |
| 472 | DEHRADUN | 01002551 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 205500101 03 00 06 | 99,22,34 |
| 473 | DEHRADUN | 01002551 | V | N | 23 | N | 01-SEP-23 02-SEP-23 | 205500101 04 00 01 | 5,79,37,05 |
| 474 | DEHRADUN | 01002551 | V | N | 23 | N | 01-SEP-23 02-SEP-23 | 205500101 04 00 03 | 2,44,08,30 |
| 475 | DEHRADUN | 01002551 | V | N | 23 | N | 01-SEP-23 02-SEP-23 | 205500101 04 00 06 | 1,39,30,35 |
| 476 | DEHRADUN | 01002551 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 01 | 34,59,63,33 |
| 477 | DEHRADUN | 01002551 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 01 | 11,57,95,26 |
| 478 | DEHRADUN | 01002551 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 01 | 1,28,58,00 |
| 479 | DEHRADUN | 01002551 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 01 | 9,43,64,47 |
| 480 | DEHRADUN | 01002551 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 01 | 1,40,90,00 |

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| 481 | DEHRADUN | 01002551 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 01 | 27,10,45,90 |
| 482 | DEHRADUN | 01002551 | V | N | 21 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 01 | 2,55,05,03 |
| 483 | DEHRADUN | 01002551 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 01 | 29,00,24,77 |
| 484 | DEHRADUN | 01002551 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 03 | 14,56,84,73 |
| 485 | DEHRADUN | 01002551 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 03 | 4,87,32,68 |
| 486 | DEHRADUN | 01002551 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 03 | 54,42,36 |
| 487 | DEHRADUN | 01002551 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 03 | 3,97,35,36 |
| 488 | DEHRADUN | 01002551 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 03 | 59,19,06 |
| 489 | DEHRADUN | 01002551 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 03 | 11,40,08,81 |
| 490 | DEHRADUN | 01002551 | V | N | 21 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 03 | 1,07,54,10 |
| 491 | DEHRADUN | 01002551 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 03 | 12,20,12,81 |
| 492 | DEHRADUN | 01002551 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 06 | 4,14,49,69 |
| 493 | DEHRADUN | 01002551 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 06 | 1,59,25,42 |
| 494 | DEHRADUN | 01002551 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 06 | 8,34,75 |
| 495 | DEHRADUN | 01002551 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 06 | 1,28,90,77 |
| 496 | DEHRADUN | 01002551 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 06 | 13,97,80 |
| 497 | DEHRADUN | 01002551 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 06 | 3,55,34,45 |
| 498 | DEHRADUN | 01002551 | V | N | 21 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 06 | 24,37,60 |
| 499 | DEHRADUN | 01002551 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 205500109 03 00 06 | 3,90,34,39 |
| 500 | DEHRADUN | 01002551 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 205500109 04 00 01 | 2,10,35,64 |
| 501 | DEHRADUN | 01002551 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 205500109 04 00 03 | 88,35,54 |
| 502 | DEHRADUN | 01002551 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 205500109 04 00 06 | 23,36,65 |
| 503 | DEHRADUN | 01002551 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 205500109 05 00 01 | 3,57,17,40 |
| 504 | DEHRADUN | 01002551 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 205500109 05 00 03 | 1,50,00,72 |
| 505 | DEHRADUN | 01002551 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 205500109 05 00 06 | 41,74,00 |
| 506 | DEHRADUN | 01002551 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 205500109 07 00 01 | 1,04,90,87 |
| 507 | DEHRADUN | 01002551 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 205500109 07 00 03 | 44,36,04 |
| 508 | DEHRADUN | 01002551 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 205500109 07 00 06 | 9,97,55 |
| 509 | DEHRADUN | 01002551 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 205500109 14 00 01 | 12,29,00 |
| 510 | DEHRADUN | 01002551 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 205500109 14 00 03 | 5,16,18 |
| 511 | DEHRADUN | 01002551 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 205500109 14 00 06 | 2,12,30 |
| 512 | DEHRADUN | 01002551 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 205500113 04 01 01 | 20,74,00 |

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| 514 | DEHRADUN | 01002551 | V | N | | 12 | N | 01-SEP-23 02-SEP-23 | 205500113 04 01 06 | 2,02,80 |
| 515 | DEHRADUN | 01002553 | V | N | | 31 | N | 01-SEP-23 02-SEP-23 | 205500101 05 00 01 | 4,20,64,40 |
| 516 | DEHRADUN | 01002553 | V | N | | 31 | N | 01-SEP-23 02-SEP-23 | 205500101 05 00 03 | 1,77,13,50 |
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| 518 | DEHRADUN | 01002555 | V | N | | 6 | N | 01-SEP-23 02-SEP-23 | 205500101 04 00 01 | 7,41,50 |
| 519 | DEHRADUN | 01002555 | V | N | | 6 | N | 01-SEP-23 02-SEP-23 | 205500101 04 00 03 | 3,11,22 |
| 520 | DEHRADUN | 01002555 | V | N | | 6 | N | 01-SEP-23 02-SEP-23 | 205500101 04 00 06 | 2,18,20 |
| 521 | DEHRADUN | 01002555 | V | N | | 1 | N | 01-SEP-23 02-SEP-23 | 205500104 04 00 01 | 32,06,79,29 |
| 522 | DEHRADUN | 01002555 | V | N | | 1 | N | 01-SEP-23 02-SEP-23 | 205500104 04 00 03 | 13,45,92,08 |
| 523 | DEHRADUN | 01002555 | V | N | | 1 | N | 01-SEP-23 02-SEP-23 | 205500104 04 00 06 | 4,62,86,32 |
| 524 | DEHRADUN | 01002591 | V | N | | 4 | N | 01-SEP-23 02-SEP-23 | 205500001 13 00 01 | 66,98,00 |
| 525 | DEHRADUN | 01002591 | V | N | | 4 | N | 01-SEP-23 02-SEP-23 | 205500001 13 00 03 | 28,13,16 |
| 526 | DEHRADUN | 01002591 | V | N | | 4 | N | 01-SEP-23 02-SEP-23 | 205500001 13 00 06 | 4,78,70 |
| 527 | DEHRADUN | 01002536 | V | N | | 206 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 26 | 8,44,98 |
| 528 | DEHRADUN | 01002536 | V | N | | 173 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 27 | 1,25,00 |
| 529 | DEHRADUN | 01002536 | V | N | | 205 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 27 | 65,00 |
| 530 | DEHRADUN | 01002536 | V | N | | 202 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 29 | 22,46,62 |
| 531 | DEHRADUN | 01002536 | V | N | | 214 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 29 | 7,08,37 |
| 532 | DEHRADUN | 01002536 | V | N | | 216 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 29 | 3,31,87 |
| 533 | DEHRADUN | 01002536 | V | N | | 204 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 40 | 1,46,11 |
| 534 | DEHRADUN | 01002536 | V | N | | 35 | N | 01-SEP-23 05-SEP-23 | 205500101 03 00 01 | 7,53,60 |
| 535 | DEHRADUN | 01002536 | V | N | | 213 | N | 01-SEP-23 05-SEP-23 | 205500101 03 00 02 | 25,65 |
| 536 | DEHRADUN | 01002536 | V | N | | 9 | N | 01-SEP-23 05-SEP-23 | 205500101 03 00 02 | 2,13,75 |
| 537 | DEHRADUN | 01002536 | V | N | | 35 | N | 01-SEP-23 05-SEP-23 | 205500101 03 00 03 | 2,22,76 |
| 538 | DEHRADUN | 01002536 | V | N | | 217 | N | 01-SEP-23 05-SEP-23 | 205500101 03 00 04 | 2,42,78 |
| 539 | DEHRADUN | 01002536 | V | N | | 35 | N | 01-SEP-23 05-SEP-23 | 205500101 03 00 06 | 70,23 |
| 540 | DEHRADUN | 01002536 | V | N | | 211 | N | 01-SEP-23 05-SEP-23 | 205500101 03 00 20 | 1,45,00 |
| 541 | DEHRADUN | 01002536 | V | N | | 208 | N | 01-SEP-23 05-SEP-23 | 205500101 04 00 22 | 81,30 |
| 542 | DEHRADUN | 01002551 | V | N | | 24 | N | 01-SEP-23 05-SEP-23 | 205500109 03 00 01 | 5,52,00 |
| 543 | DEHRADUN | 01002551 | V | N | | 25 | N | 01-SEP-23 05-SEP-23 | 205500109 03 00 01 | 3,53,00 |
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| 546 | DEHRADUN | 01002551 | V | N | 28 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 01 | 3,53,00 |
| 547 | DEHRADUN | 01002551 | V | N | 29 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 01 | 3,53,00 |
| 548 | DEHRADUN | 01002551 | V | N | 30 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 01 | 4,32,83 |
| 549 | DEHRADUN | 01002551 | V | N | 24 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 03 | 3,42,24 |
| 550 | DEHRADUN | 01002551 | V | N | 25 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 03 | 1,48,26 |
| 551 | DEHRADUN | 01002551 | V | N | 26 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 03 | 79,76 |
| 552 | DEHRADUN | 01002551 | V | N | 27 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 03 | 1,48,26 |
| 553 | DEHRADUN | 01002551 | V | N | 28 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 03 | 1,48,26 |
| 554 | DEHRADUN | 01002551 | V | N | 29 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 03 | 1,62,38 |
| 555 | DEHRADUN | 01002551 | V | N | 30 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 03 | 2,32,19 |
| 556 | DEHRADUN | 01002551 | V | N | 24 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 06 | 21,60 |
| 557 | DEHRADUN | 01002551 | V | N | 25 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 06 | 19,40 |
| 558 | DEHRADUN | 01002551 | V | N | 26 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 06 | 19,64 |
| 559 | DEHRADUN | 01002551 | V | N | 27 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 06 | 19,40 |
| 560 | DEHRADUN | 01002551 | V | N | 28 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 06 | 19,40 |
| 561 | DEHRADUN | 01002551 | V | N | 29 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 06 | 19,40 |
| 562 | DEHRADUN | 01002551 | V | N | 30 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 06 | 49,17 |
| 563 | DEHRADUN | 01002551 | V | N | 8 | N | 01-SEP-23 | 05-SEP-23 | 205500110 03 00 02 | 1,32,80,00 |
| 564 | DEHRADUN | 01002555 | V | N | 207 | N | 01-SEP-23 | 05-SEP-23 | 205500001 03 00 29 | 26,99 |
| 565 | DEHRADUN | 01002555 | V | N | 209 | N | 01-SEP-23 | 05-SEP-23 | 205500001 03 00 29 | 81,47 |
| 566 | DEHRADUN | 01002555 | V | N | 210 | N | 01-SEP-23 | 05-SEP-23 | 205500001 03 00 29 | 2,64,90 |
| 567 | DEHRADUN | 01002555 | V | N | 212 | N | 01-SEP-23 | 05-SEP-23 | 205500001 03 00 29 | 1,20,72 |
| 568 | DEHRADUN | 01002555 | V | N | 215 | N | 01-SEP-23 | 05-SEP-23 | 205500001 03 00 29 | 3,80,39 |
| 569 | DEHRADUN | 01002555 | V | N | 180 | N | 01-SEP-23 | 05-SEP-23 | 205500104 04 00 02 | 2,56,50 |
| 570 | DEHRADUN | 01002555 | V | N | 96 | N | 01-SEP-23 | 05-SEP-23 | 205500104 04 00 22 | 2,47,80 |
| 571 | DEHRADUN | 01002536 | V | N | 171 | N | 01-SEP-23 | 08-SEP-23 | 205500001 03 00 29 | 30,09 |
| 572 | DEHRADUN | 01002536 | V | N | 240 | N | 01-SEP-23 | 08-SEP-23 | 205500101 03 00 02 | 1,08,30 |
| 573 | DEHRADUN | 01002536 | V | N | 241 | N | 01-SEP-23 | 08-SEP-23 | 205500101 03 00 02 | 71,25 |
| 574 | DEHRADUN | 01002536 | V | N | 223 | N | 01-SEP-23 | 08-SEP-23 | 205500101 03 00 09 | 1,23,48 |
| 575 | DEHRADUN | 01002536 | V | N | 225 | N | 01-SEP-23 | 08-SEP-23 | 205500101 03 00 20 | 5,49,60 |
| 576 | DEHRADUN | 01002536 | V | N | 226 | N | 01-SEP-23 | 08-SEP-23 | 205500101 03 00 20 | 2,49,35 |

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| 578 | DEHRADUN | 01002536 | V N | 227 | N | 01-SEP-23 | 08-SEP-23 | 205500101 03 00 22 | 92,04 |
| 579 | DEHRADUN | 01002536 | V N | 228 | N | 01-SEP-23 | 08-SEP-23 | 205500101 03 00 42 | 29,70 |
| 580 | DEHRADUN | 01002536 | V N | 224 | N | 01-SEP-23 | 08-SEP-23 | 205500101 04 00 20 | 8,85,35 |
| 581 | DEHRADUN | 01002536 | V N | 239 | N | 01-SEP-23 | 08-SEP-23 | 205500101 04 00 20 | 13,95,00 |
| 582 | DEHRADUN | 01002555 | V N | 32 | N | 01-SEP-23 | 08-SEP-23 | 205500104 04 00 01 | 5,57,08 |
| 583 | DEHRADUN | 01002555 | V N | 32 | N | 01-SEP-23 | 08-SEP-23 | 205500104 04 00 03 | 1,98,23 |
| 584 | DEHRADUN | 01002536 | V N | 72 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 26 | 68,44 |
| 585 | DEHRADUN | 01002536 | V N | 67 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 29 | 1,13,64 |
| 586 | DEHRADUN | 01002536 | V N | 68 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 29 | 93,57 |
| 587 | DEHRADUN | 01002536 | V N | 74 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 29 | 44,81 |
| 588 | DEHRADUN | 01002536 | V N | 94 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 40 | 73,25 |
| 589 | DEHRADUN | 01002536 | V N | 70 | N | 01-SEP-23 | 11-SEP-23 | 205500003 04 00 10 | 23,70 |
| 590 | DEHRADUN | 01002536 | V N | 86 | N | 01-SEP-23 | 11-SEP-23 | 205500003 04 00 10 | 74,00 |
| 591 | DEHRADUN | 01002536 | V N | 33 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 06 | 2,40,00 |
| 592 | DEHRADUN | 01002536 | V N | 36 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 06 | 5,28,00 |
| 593 | DEHRADUN | 01002536 | V N | 77 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 09 | 1,13,01 |
| 594 | DEHRADUN | 01002536 | V N | 97 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 20 | 77,19 |
| 595 | DEHRADUN | 01002536 | V N | 109 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 21 | 2,47,80 |
| 596 | DEHRADUN | 01002536 | V N | 56 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 21 | 35,40 |
| 597 | DEHRADUN | 01002536 | V N | 73 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 22 | 23,20 |
| 598 | DEHRADUN | 01002536 | V N | 57 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 25 | 94,01 |
| 599 | DEHRADUN | 01002536 | V N | 58 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 25 | 16,69 |
| 600 | DEHRADUN | 01002536 | V N | 95 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 25 | 30,87 |
| 601 | DEHRADUN | 01002536 | V N | 98 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 42 | 20,00 |
| 602 | DEHRADUN | 01002536 | V N | 71 | N | 01-SEP-23 | 11-SEP-23 | 205500101 04 00 22 | 1,33,01 |
| 603 | DEHRADUN | 01002543 | V N | 83 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 08 | 15,82,32 |
| 604 | DEHRADUN | 01002543 | V N | 63 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 24 | 23,82 |
| 605 | DEHRADUN | 01002543 | V N | 64 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 20 | 1,46,91 |
| 606 | DEHRADUN | 01002543 | V N | 65 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 20 | 1,43,04 |
| 607 | DEHRADUN | 01002543 | V N | 66 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 20 | 1,56,28 |
| 608 | DEHRADUN | 01002543 | V N | 84 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 20 | 5,57,75 |

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| 609 | DEHRADUN | 01002543 | V N | 59 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 22 | 36,70 |
| 610 | DEHRADUN | 01002543 | V N | 60 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 22 | 57,84 |
| 611 | DEHRADUN | 01002543 | V N | 61 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 22 | 47,20 |
| 612 | DEHRADUN | 01002543 | V N | 62 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 22 | 12,67 |
| 613 | DEHRADUN | 01002543 | V N | 82 | N | 01-SEP-23 | 11-SEP-23 | 205500101 03 00 25 | 81,23 |
| 614 | DEHRADUN | 01002551 | V N | 13 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 02 | 85,50 |
| 615 | DEHRADUN | 01002551 | V N | 78 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 08 | 2,10,54 |
| 616 | DEHRADUN | 01002551 | V N | 10 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 29 | 27,76,90 |
| 617 | DEHRADUN | 01002551 | V N | 127 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 29 | 4,83,40,83 |
| 618 | DEHRADUN | 01002551 | V N | 101 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 40 | 15,99,99 |
| 619 | DEHRADUN | 01002551 | V N | 105 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 40 | 1,61,66 |
| 620 | DEHRADUN | 01002551 | V N | 108 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 40 | 1,95,88 |
| 621 | DEHRADUN | 01002551 | V N | 110 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 40 | 1,29,80 |
| 622 | DEHRADUN | 01002551 | V N | 126 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 40 | 1,60,00 |
| 623 | DEHRADUN | 01002551 | V N | 181 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 40 | 2,47,80 |
| 624 | DEHRADUN | 01002551 | V N | 38 | N | 01-SEP-23 | 11-SEP-23 | 205500001 04 00 06 | 16,70,70 |
| 625 | DEHRADUN | 01002551 | V N | 79 | N | 01-SEP-23 | 11-SEP-23 | 205500001 04 00 22 | 2,36,00 |
| 626 | DEHRADUN | 01002551 | V N | 111 | N | 01-SEP-23 | 11-SEP-23 | 205500001 08 00 21 | 1,22,50 |
| 627 | DEHRADUN | 01002551 | V N | 104 | N | 01-SEP-23 | 11-SEP-23 | 205500001 17 00 42 | 2,38,94 |
| 628 | DEHRADUN | 01002551 | V N | 100 | N | 01-SEP-23 | 11-SEP-23 | 205500003 04 00 10 | 13,80,00 |
| 629 | DEHRADUN | 01002551 | V N | 12 | N | 01-SEP-23 | 11-SEP-23 | 205500101 04 00 20 | 73,16 |
| 630 | DEHRADUN | 01002551 | V N | 37 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 03 | 4,39,84 |
| 631 | DEHRADUN | 01002551 | V N | 102 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 11,86,42 |
| 632 | DEHRADUN | 01002551 | V N | 128 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 1,62,43 |
| 633 | DEHRADUN | 01002551 | V N | 229 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 1,81,36 |
| 634 | DEHRADUN | 01002551 | V N | 230 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 10,39,01 |
| 635 | DEHRADUN | 01002551 | V N | 231 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 10,37,75 |
| 636 | DEHRADUN | 01002551 | V N | 238 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 3,65,36 |
| 637 | DEHRADUN | 01002551 | V N | 36 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 12,86,19 |
| 638 | DEHRADUN | 01002551 | V N | 37 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 12,38,55 |
| 639 | DEHRADUN | 01002551 | V N | 38 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 14,04,35 |
| 640 | DEHRADUN | 01002551 | V N | 39 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 9,55,00 |

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| 641 | DEHRADUN | 01002551 | V N | 40 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 7,09,90 |
| 642 | DEHRADUN | 01002551 | V N | 41 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 9,13,54 |
| 643 | DEHRADUN | 01002551 | V N | 43 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 16,94,75 |
| 644 | DEHRADUN | 01002551 | V N | 80 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 12,11,59 |
| 645 | DEHRADUN | 01002551 | V N | 81 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 24,47,94 |
| 646 | DEHRADUN | 01002551 | V N | 85 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 04 | 8,32,54 |
| 647 | DEHRADUN | 01002551 | V N | 11 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 20 | 2,45,00 |
| 648 | DEHRADUN | 01002551 | V N | 14 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 23 | 4,51 |
| 649 | DEHRADUN | 01002551 | V N | 15 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 23 | 3,50,00 |
| 650 | DEHRADUN | 01002551 | V N | 42 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 25 | 64,28 |
| 651 | DEHRADUN | 01002551 | V N | 232 | N | 01-SEP-23 | 11-SEP-23 | 205500109 03 00 44 | 2,49,50 |
| 652 | DEHRADUN | 01002551 | V N | 16 | N | 01-SEP-23 | 11-SEP-23 | 205500109 04 00 25 | 8,10 |
| 653 | DEHRADUN | 01002551 | V N | 17 | N | 01-SEP-23 | 11-SEP-23 | 205500109 04 00 25 | 14,05 |
| 654 | DEHRADUN | 01002551 | V N | 18 | N | 01-SEP-23 | 11-SEP-23 | 205500109 04 00 25 | 2,28,65 |
| 655 | DEHRADUN | 01002551 | V N | 233 | N | 01-SEP-23 | 11-SEP-23 | 205500109 07 00 22 | 1,43,00 |
| 656 | DEHRADUN | 01002551 | V N | 236 | N | 01-SEP-23 | 11-SEP-23 | 205500109 07 00 41 | 3,60,89 |
| 657 | DEHRADUN | 01002551 | V N | 237 | N | 01-SEP-23 | 11-SEP-23 | 205500109 07 00 42 | 26,00 |
| 658 | DEHRADUN | 01002551 | V N | 99 | N | 01-SEP-23 | 11-SEP-23 | 205500109 07 00 42 | 75,08 |
| 659 | DEHRADUN | 01002551 | V N | 103 | N | 01-SEP-23 | 11-SEP-23 | 205500109 16 00 20 | 2,64,74 |
| 660 | DEHRADUN | 01002551 | V N | 55 | N | 01-SEP-23 | 11-SEP-23 | 205500109 16 00 20 | 2,37,95 |
| 661 | DEHRADUN | 01002551 | V N | 106 | N | 01-SEP-23 | 11-SEP-23 | 205500113 05 00 42 | 1,15,00 |
| 662 | DEHRADUN | 01002551 | V N | 107 | N | 01-SEP-23 | 11-SEP-23 | 205500113 05 00 42 | 13,82,43 |
| 663 | DEHRADUN | 01002551 | V N | 234 | N | 01-SEP-23 | 11-SEP-23 | 205500113 05 00 42 | 2,17,35 |
| 664 | DEHRADUN | 01002551 | V N | 44 | N | 01-SEP-23 | 11-SEP-23 | 205500113 05 00 42 | 2,50,00 |
| 665 | DEHRADUN | 01002553 | V N | 48 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 29 | 26,89 |
| 666 | DEHRADUN | 01002553 | V N | 49 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 29 | 15,45,04 |
| 667 | DEHRADUN | 01002553 | V N | 54 | N | 01-SEP-23 | 11-SEP-23 | 205500001 03 00 29 | 74,04 |
| 668 | DEHRADUN | 01002553 | V N | 323 | N | 01-SEP-23 | 11-SEP-23 | 205500101 05 00 04 | 5,22,75 |
| 669 | DEHRADUN | 01002553 | V N | 46 | N | 01-SEP-23 | 11-SEP-23 | 205500101 05 00 04 | 7,70,02 |
| 670 | DEHRADUN | 01002553 | V N | 324 | N | 01-SEP-23 | 11-SEP-23 | 205500101 05 00 09 | 20,83 |
| 671 | DEHRADUN | 01002553 | V N | 76 | N | 01-SEP-23 | 11-SEP-23 | 205500101 05 00 20 | 36,17 |
| 672 | DEHRADUN | 01002553 | V N | 45 | N | 01-SEP-23 | 11-SEP-23 | 205500101 05 00 21 | 2,47,80 |

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| 673 | DEHRADUN | 01002553 | V | N | 50 | N | 01-SEP-23 11-SEP-23 | 205500101 05 00 22 | 1,08,38 |
| 674 | DEHRADUN | 01002553 | V | N | 51 | N | 01-SEP-23 11-SEP-23 | 205500101 05 00 22 | 1,18,59 |
| 675 | DEHRADUN | 01002553 | V | N | 52 | N | 01-SEP-23 11-SEP-23 | 205500101 05 00 22 | 1,01,11 |
| 676 | DEHRADUN | 01002553 | V | N | 53 | N | 01-SEP-23 11-SEP-23 | 205500101 05 00 22 | 33,50 |
| 677 | DEHRADUN | 01002553 | V | N | 75 | N | 01-SEP-23 11-SEP-23 | 205500101 05 00 22 | 87,51 |
| 678 | DEHRADUN | 01002553 | V | N | 47 | N | 01-SEP-23 11-SEP-23 | 205500101 05 00 42 | 67,20 |
| 679 | DEHRADUN | 01002555 | V | N | 87 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 29 | 46,43 |
| 680 | DEHRADUN | 01002555 | V | N | 88 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 29 | 37,30 |
| 681 | DEHRADUN | 01002555 | V | N | 89 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 29 | 1,88,62 |
| 682 | DEHRADUN | 01002555 | V | N | 90 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 29 | 13,20,40 |
| 683 | DEHRADUN | 01002555 | V | N | 91 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 29 | 19,17,58 |
| 684 | DEHRADUN | 01002555 | V | N | 92 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 29 | 5,84,97 |
| 685 | DEHRADUN | 01002555 | V | N | 93 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 29 | 7,94,36 |
| 686 | DEHRADUN | 01002555 | V | N | 34 | N | 01-SEP-23 11-SEP-23 | 205500104 04 00 01 | 96,25 |
| 687 | DEHRADUN | 01002555 | V | N | 34 | N | 01-SEP-23 11-SEP-23 | 205500104 04 00 03 | 47,65 |
| 688 | DEHRADUN | 01002555 | V | N | 19 | N | 01-SEP-23 11-SEP-23 | 205500104 04 00 04 | 72,39,00 |
| 689 | DEHRADUN | 01002555 | V | N | 218 | N | 01-SEP-23 11-SEP-23 | 205500104 04 00 04 | 25,37,25 |
| 690 | DEHRADUN | 01002555 | V | N | 219 | N | 01-SEP-23 11-SEP-23 | 205500104 04 00 04 | 40,50,10 |
| 691 | DEHRADUN | 01002555 | V | N | 220 | N | 01-SEP-23 11-SEP-23 | 205500104 04 00 04 | 45,53,65 |
| 692 | DEHRADUN | 01002555 | V | N | 221 | N | 01-SEP-23 11-SEP-23 | 205500104 04 00 04 | 14,24,95 |
| 693 | DEHRADUN | 01002555 | V | N | 29 | N | 01-SEP-23 11-SEP-23 | 205500104 04 00 04 | 34,11,65 |
| 694 | DEHRADUN | 01002555 | V | N | 129 | N | 01-SEP-23 11-SEP-23 | 205500104 04 00 20 | 1,99,30 |
| 695 | DEHRADUN | 01002555 | V | N | 130 | N | 01-SEP-23 11-SEP-23 | 205500104 04 00 22 | 36,18 |
| 696 | DEHRADUN | 01002555 | V | N | 131 | N | 01-SEP-23 11-SEP-23 | 205500104 04 00 22 | 1,43,96 |
| 697 | DEHRADUN | 01002555 | V | N | 222 | N | 01-SEP-23 11-SEP-23 | 205500104 04 00 22 | 81,92 |
| 698 | DEHRADUN | 01002555 | V | N | 243 | N | 01-SEP-23 11-SEP-23 | 205500104 04 00 22 | 38,20 |
| 699 | DEHRADUN | 01002555 | V | N | 332 | N | 01-SEP-23 11-SEP-23 | 205500104 04 00 22 | 1,62,43 |
| 700 | DEHRADUN | 01002536 | V | N | 191 | N | 01-SEP-23 12-SEP-23 | 205500001 03 00 26 | 1,59,54 |
| 701 | DEHRADUN | 01002536 | V | N | 198 | N | 01-SEP-23 12-SEP-23 | 205500001 03 00 26 | 44,84 |
| 702 | DEHRADUN | 01002536 | V | N | 188 | N | 01-SEP-23 12-SEP-23 | 205500001 03 00 29 | 95,87 |
| 703 | DEHRADUN | 01002536 | V | N | 189 | N | 01-SEP-23 12-SEP-23 | 205500001 03 00 29 | 33,60 |
| 704 | DEHRADUN | 01002536 | V | N | 197 | N | 01-SEP-23 12-SEP-23 | 205500001 03 00 40 | 2,18,30 |

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| 705 | DEHRADUN | 01002536 | V N | 195 | N | 01-SEP-23 | 12-SEP-23 | 205500003 04 00 10 | 1,14,46 |
| 706 | DEHRADUN | 01002536 | V N | 196 | N | 01-SEP-23 | 12-SEP-23 | 205500003 04 00 10 | 71,37 |
| 707 | DEHRADUN | 01002536 | V N | 200 | N | 01-SEP-23 | 12-SEP-23 | 205500003 04 00 10 | 1,26,00 |
| 708 | DEHRADUN | 01002536 | V N | 193 | N | 01-SEP-23 | 12-SEP-23 | 205500101 03 00 20 | 81,00 |
| 709 | DEHRADUN | 01002536 | V N | 192 | N | 01-SEP-23 | 12-SEP-23 | 205500101 03 00 21 | 2,46,62 |
| 710 | DEHRADUN | 01002536 | V N | 190 | N | 01-SEP-23 | 12-SEP-23 | 205500101 03 00 42 | 2,41,90 |
| 711 | DEHRADUN | 01002536 | V N | 186 | N | 01-SEP-23 | 12-SEP-23 | 205500101 04 00 22 | 39,99 |
| 712 | DEHRADUN | 01002536 | V N | 187 | N | 01-SEP-23 | 12-SEP-23 | 205500101 04 00 22 | 40,12 |
| 713 | DEHRADUN | 01002536 | V N | 199 | N | 01-SEP-23 | 12-SEP-23 | 205500101 04 00 22 | 94,40 |
| 714 | DEHRADUN | 01002536 | V N | 194 | N | 01-SEP-23 | 12-SEP-23 | 205500101 07 00 20 | 2,49,90 |
| 715 | DEHRADUN | 01002551 | V N | 125 | N | 01-SEP-23 | 12-SEP-23 | 205500109 04 00 20 | 57,00 |
| 716 | DEHRADUN | 01002555 | V N | 201 | N | 01-SEP-23 | 12-SEP-23 | 205500001 03 00 08 | 59,17,69 |
| 717 | DEHRADUN | 01002555 | V N | 203 | N | 01-SEP-23 | 12-SEP-23 | 205500001 03 00 08 | 4,89,22 |
| 718 | DEHRADUN | 01002555 | V N | 20 | N | 01-SEP-23 | 12-SEP-23 | 205500104 04 00 04 | 34,69,00 |
| 719 | DEHRADUN | 01002555 | V N | 21 | N | 01-SEP-23 | 12-SEP-23 | 205500104 04 00 04 | 22,47,40 |
| 720 | DEHRADUN | 01002555 | V N | 22 | N | 01-SEP-23 | 12-SEP-23 | 205500104 04 00 04 | 30,52,45 |
| 721 | DEHRADUN | 01002555 | V N | 23 | N | 01-SEP-23 | 12-SEP-23 | 205500104 04 00 04 | 16,44,45 |
| 722 | DEHRADUN | 01002555 | V N | 24 | N | 01-SEP-23 | 12-SEP-23 | 205500104 04 00 04 | 25,86,27 |
| 723 | DEHRADUN | 01002555 | V N | 25 | N | 01-SEP-23 | 12-SEP-23 | 205500104 04 00 04 | 68,76,25 |
| 724 | DEHRADUN | 01002555 | V N | 26 | N | 01-SEP-23 | 12-SEP-23 | 205500104 04 00 04 | 54,12,10 |
| 725 | DEHRADUN | 01002555 | V N | 27 | N | 01-SEP-23 | 12-SEP-23 | 205500104 04 00 04 | 42,91,05 |
| 726 | DEHRADUN | 01002555 | V N | 28 | N | 01-SEP-23 | 12-SEP-23 | 205500104 04 00 04 | 58,11,45 |
| 727 | DEHRADUN | 01002555 | V N | 30 | N | 01-SEP-23 | 12-SEP-23 | 205500104 04 00 04 | 35,71,75 |
| 728 | DEHRADUN | 01002555 | V N | 31 | N | 01-SEP-23 | 12-SEP-23 | 205500104 04 00 04 | 43,55,10 |
| 729 | DEHRADUN | 01002555 | V N | 32 | N | 01-SEP-23 | 12-SEP-23 | 205500104 04 00 04 | 36,88,20 |
| 730 | DEHRADUN | 01002555 | V N | 33 | N | 01-SEP-23 | 12-SEP-23 | 205500104 04 00 04 | 54,56,95 |
| 731 | DEHRADUN | 01002555 | V N | 34 | N | 01-SEP-23 | 12-SEP-23 | 205500104 04 00 04 | 23,86,40 |
| 732 | DEHRADUN | 01002543 | V N | 140 | N | 01-SEP-23 | 13-SEP-23 | 205500101 03 00 04 | 5,41,20 |
| 733 | DEHRADUN | 01002543 | V N | 142 | N | 01-SEP-23 | 13-SEP-23 | 205500101 03 00 04 | 4,44,25 |
| 734 | DEHRADUN | 01002551 | V N | 144 | N | 01-SEP-23 | 13-SEP-23 | 205500001 03 00 29 | 3,00,50 |
| 735 | DEHRADUN | 01002551 | V N | 149 | N | 01-SEP-23 | 13-SEP-23 | 205500001 03 00 29 | 10,91,98 |
| 736 | DEHRADUN | 01002551 | V N | 150 | N | 01-SEP-23 | 13-SEP-23 | 205500001 03 00 29 | 3,07,81 |

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| 737 | DEHRADUN | 01002551 | V | N | 151 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 5,32,52 |
| 738 | DEHRADUN | 01002551 | V | N | 152 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 4,54,30 |
| 739 | DEHRADUN | 01002551 | V | N | 154 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 5,18,00 |
| 740 | DEHRADUN | 01002551 | V | N | 155 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 8,57,66 |
| 741 | DEHRADUN | 01002551 | V | N | 156 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 13,62,79 |
| 742 | DEHRADUN | 01002551 | V | N | 157 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 3,06,77 |
| 743 | DEHRADUN | 01002551 | V | N | 158 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 15,12,90 |
| 744 | DEHRADUN | 01002551 | V | N | 161 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 1,29,28 |
| 745 | DEHRADUN | 01002551 | V | N | 162 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 28,60 |
| 746 | DEHRADUN | 01002551 | V | N | 164 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 66,32,41 |
| 747 | DEHRADUN | 01002551 | V | N | 165 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 60,79 |
| 748 | DEHRADUN | 01002551 | V | N | 166 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 3,81,42 |
| 749 | DEHRADUN | 01002551 | V | N | 167 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 4,44,32 |
| 750 | DEHRADUN | 01002551 | V | N | 168 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 1,66,28 |
| 751 | DEHRADUN | 01002551 | V | N | 169 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 1,71,18 |
| 752 | DEHRADUN | 01002551 | V | N | 170 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 41,49 |
| 753 | DEHRADUN | 01002551 | V | N | 172 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 2,18,89 |
| 754 | DEHRADUN | 01002551 | V | N | 174 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 25,50 |
| 755 | DEHRADUN | 01002551 | V | N | 175 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 1,68,00 |
| 756 | DEHRADUN | 01002551 | V | N | 176 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 9,63,20 |
| 757 | DEHRADUN | 01002551 | V | N | 177 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 23,75 |
| 758 | DEHRADUN | 01002551 | V | N | 178 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 6,87,08 |
| 759 | DEHRADUN | 01002551 | V | N | 179 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 6,41,20 |
| 760 | DEHRADUN | 01002551 | V | N | 182 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 3,83,35 |
| 761 | DEHRADUN | 01002551 | V | N | 183 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 3,47,00 |
| 762 | DEHRADUN | 01002551 | V | N | 184 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 1,98,35 |
| 763 | DEHRADUN | 01002551 | V | N | 185 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 7,07,81 |
| 764 | DEHRADUN | 01002551 | V | N | 115 | N | 01-SEP-23 13-SEP-23 | 205500003 04 00 10 | 87,14 |
| 765 | DEHRADUN | 01002551 | V | N | 116 | N | 01-SEP-23 13-SEP-23 | 205500003 04 00 10 | 31,83 |
| 766 | DEHRADUN | 01002551 | V | N | 117 | N | 01-SEP-23 13-SEP-23 | 205500003 04 00 10 | 43,68 |
| 767 | DEHRADUN | 01002551 | V | N | 119 | N | 01-SEP-23 13-SEP-23 | 205500003 04 00 10 | 30,21 |
| 768 | DEHRADUN | 01002551 | V | N | 120 | N | 01-SEP-23 13-SEP-23 | 205500003 04 00 10 | 3,74,85 |

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| 769 | DEHRADUN | 01002551 | V | N | 114 | N | 01-SEP-23 | 13-SEP-23 | 205500003 04 00 20 | 1,50,57 |
| 770 | DEHRADUN | 01002551 | V | N | 121 | N | 01-SEP-23 | 13-SEP-23 | 205500109 03 00 22 | 2,50,00 |
| 771 | DEHRADUN | 01002551 | V | N | 122 | N | 01-SEP-23 | 13-SEP-23 | 205500109 03 00 44 | 30,00 |
| 772 | DEHRADUN | 01002551 | V | N | 146 | N | 01-SEP-23 | 13-SEP-23 | 205500109 11 00 22 | 1,05,05 |
| 773 | DEHRADUN | 01002551 | V | N | 147 | N | 01-SEP-23 | 13-SEP-23 | 205500109 14 00 25 | 21,18 |
| 774 | DEHRADUN | 01002551 | V | N | 153 | N | 01-SEP-23 | 13-SEP-23 | 205500109 16 00 20 | 2,53,35 |
| 775 | DEHRADUN | 01002551 | V | N | 118 | N | 01-SEP-23 | 13-SEP-23 | 205500110 03 00 42 | 2,50,00 |
| 776 | DEHRADUN | 01002551 | V | N | 163 | N | 01-SEP-23 | 13-SEP-23 | 205500110 03 00 42 | 1,55,00 |
| 777 | DEHRADUN | 01002551 | V | N | 160 | N | 01-SEP-23 | 13-SEP-23 | 205500113 04 01 20 | 96,70 |
| 778 | DEHRADUN | 01002551 | V | N | 145 | N | 01-SEP-23 | 13-SEP-23 | 205500113 04 01 21 | 69,00 |
| 779 | DEHRADUN | 01002551 | V | N | 159 | N | 01-SEP-23 | 13-SEP-23 | 205500113 04 01 21 | 39,88 |
| 780 | DEHRADUN | 01002551 | V | N | 148 | N | 01-SEP-23 | 13-SEP-23 | 205500113 04 01 22 | 1,49,81 |
| 781 | DEHRADUN | 01002551 | V | N | 112 | N | 01-SEP-23 | 13-SEP-23 | 205500113 05 00 42 | 47,04 |
| 782 | DEHRADUN | 01002551 | V | N | 113 | N | 01-SEP-23 | 13-SEP-23 | 205500113 05 00 42 | 3,54,00 |
| 783 | DEHRADUN | 01002551 | V | N | 123 | N | 01-SEP-23 | 13-SEP-23 | 205500113 05 00 42 | 1,70,10 |
| 784 | DEHRADUN | 01002551 | V | N | 124 | N | 01-SEP-23 | 13-SEP-23 | 205500113 05 00 42 | 1,49,63 |
| 785 | DEHRADUN | 01002553 | V | N | 143 | N | 01-SEP-23 | 13-SEP-23 | 205500001 03 00 08 | 4,94,92 |
| 786 | DEHRADUN | 01002591 | V | N | 136 | N | 01-SEP-23 | 13-SEP-23 | 205500001 13 00 02 | 50,00 |
| 787 | DEHRADUN | 01002591 | V | N | 137 | N | 01-SEP-23 | 13-SEP-23 | 205500001 13 00 08 | 1,74,17 |
| 788 | DEHRADUN | 01002591 | V | N | 135 | N | 01-SEP-23 | 13-SEP-23 | 205500001 13 00 20 | 21,24 |
| 789 | DEHRADUN | 01002591 | V | N | 141 | N | 01-SEP-23 | 13-SEP-23 | 205500001 13 00 20 | 1,73,80 |
| 790 | DEHRADUN | 01002591 | V | N | 133 | N | 01-SEP-23 | 13-SEP-23 | 205500001 13 00 26 | 45,00 |
| 791 | DEHRADUN | 01002591 | V | N | 134 | N | 01-SEP-23 | 13-SEP-23 | 205500001 13 00 26 | 48,50 |
| 792 | DEHRADUN | 01002591 | V | N | 138 | N | 01-SEP-23 | 13-SEP-23 | 205500001 13 00 27 | 20,03 |
| 793 | DEHRADUN | 01002591 | V | N | 139 | N | 01-SEP-23 | 13-SEP-23 | 205500001 13 00 27 | 75,77 |
| 794 | DEHRADUN | 01002536 | V | N | 254 | N | 01-SEP-23 | 14-SEP-23 | 205500001 03 00 27 | 1,51,96 |
| 795 | DEHRADUN | 01002536 | V | N | 253 | N | 01-SEP-23 | 14-SEP-23 | 205500001 03 00 29 | 1,13,87 |
| 796 | DEHRADUN | 01002536 | V | N | 319 | N | 01-SEP-23 | 14-SEP-23 | 205500001 03 00 40 | 11,99,99 |
| 797 | DEHRADUN | 01002536 | V | N | 249 | N | 01-SEP-23 | 14-SEP-23 | 205500003 04 00 10 | 50,00 |
| 798 | DEHRADUN | 01002536 | V | N | 250 | N | 01-SEP-23 | 14-SEP-23 | 205500003 04 00 10 | 89,98 |
| 799 | DEHRADUN | 01002536 | V | N | 257 | N | 01-SEP-23 | 14-SEP-23 | 205500003 04 00 10 | 20,61 |
| 800 | DEHRADUN | 01002536 | V | N | 258 | N | 01-SEP-23 | 14-SEP-23 | 205500003 04 00 10 | 59,27 |

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| 801 | DEHRADUN | 01002536 | V | N | 256 | N | 01-SEP-23 14-SEP-23 | 205500101 03 00 02 | 2,10,90 |
| 802 | DEHRADUN | 01002536 | V | N | 255 | N | 01-SEP-23 14-SEP-23 | 205500101 03 00 42 | 7,98 |
| 803 | DEHRADUN | 01002536 | V | N | 261 | N | 01-SEP-23 14-SEP-23 | 205500101 04 00 04 | 21,43,06 |
| 804 | DEHRADUN | 01002536 | V | N | 252 | N | 01-SEP-23 14-SEP-23 | 205500101 04 00 22 | 74,34 |
| 805 | DEHRADUN | 01002536 | V | N | 259 | N | 01-SEP-23 14-SEP-23 | 205500101 04 00 22 | 99,22 |
| 806 | DEHRADUN | 01002536 | V | N | 333 | N | 01-SEP-23 14-SEP-23 | 205500101 04 00 22 | 2,19,48 |
| 807 | DEHRADUN | 01002536 | V | N | 251 | N | 01-SEP-23 14-SEP-23 | 205500101 04 00 25 | 1,41,63 |
| 808 | DEHRADUN | 01002536 | V | N | 260 | N | 01-SEP-23 14-SEP-23 | 205500101 04 00 25 | 1,76,93 |
| 809 | DEHRADUN | 01002551 | V | N | 247 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 08 | 77,89,99 |
| 810 | DEHRADUN | 01002551 | V | N | 262 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 08 | 77,18,97 |
| 811 | DEHRADUN | 01002551 | V | N | 304 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 08 | 2,32,22 |
| 812 | DEHRADUN | 01002551 | V | N | 270 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 27 | 3,09,62 |
| 813 | DEHRADUN | 01002551 | V | N | 272 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 40 | 95,20 |
| 814 | DEHRADUN | 01002551 | V | N | 50 | N | 01-SEP-23 14-SEP-23 | 205500001 04 00 01 | 8,24,00 |
| 815 | DEHRADUN | 01002551 | V | N | 50 | N | 01-SEP-23 14-SEP-23 | 205500001 04 00 03 | 3,46,08 |
| 816 | DEHRADUN | 01002551 | V | N | 50 | N | 01-SEP-23 14-SEP-23 | 205500001 04 00 06 | 20,95 |
| 817 | DEHRADUN | 01002551 | V | N | 312 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 04 | 7,08,20 |
| 818 | DEHRADUN | 01002551 | V | N | 246 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 22 | 2,50,00 |
| 819 | DEHRADUN | 01002551 | V | N | 245 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 8,25,57 |
| 820 | DEHRADUN | 01002551 | V | N | 248 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 38,49 |
| 821 | DEHRADUN | 01002551 | V | N | 263 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 4,18,77 |
| 822 | DEHRADUN | 01002551 | V | N | 264 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 7,10,98 |
| 823 | DEHRADUN | 01002551 | V | N | 265 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 12,37,84 |
| 824 | DEHRADUN | 01002551 | V | N | 266 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 12,40,73 |
| 825 | DEHRADUN | 01002551 | V | N | 267 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 41,15,35 |
| 826 | DEHRADUN | 01002551 | V | N | 268 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 40,83 |
| 827 | DEHRADUN | 01002551 | V | N | 269 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 2,23,33 |
| 828 | DEHRADUN | 01002551 | V | N | 271 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 43,20 |
| 829 | DEHRADUN | 01002551 | V | N | 273 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 3,40,56 |
| 830 | DEHRADUN | 01002551 | V | N | 275 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 25 | 79,65 |
| 831 | DEHRADUN | 01002551 | V | N | 274 | N | 01-SEP-23 14-SEP-23 | 205500109 14 00 08 | 4,60,84 |
| 832 | DEHRADUN | 01002555 | V | N | 276 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 29 | 3,55,46 |

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| 833 | DEHRADUN | 01002555 | V | N | 277 | N | 01-SEP-23 14-SEP-23 | 205500104 04 00 20 | 2,45,36 |
| 834 | DEHRADUN | 01002555 | V | N | 278 | N | 01-SEP-23 14-SEP-23 | 205500104 04 00 20 | 2,05,81 |
| 835 | DEHRADUN | 01002551 | V | N | 309 | N | 01-SEP-23 15-SEP-23 | 205500109 05 00 25 | 6,32,11 |
| 836 | DEHRADUN | 01002551 | V | N | 279 | N | 01-SEP-23 15-SEP-23 | 205500109 07 00 21 | 72,57 |
| 837 | DEHRADUN | 01002536 | V | N | 374 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 08 | 7,50,92 |
| 838 | DEHRADUN | 01002536 | V | N | 300 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 40 | 1,50,00 |
| 839 | DEHRADUN | 01002551 | V | N | 315 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 29 | 6,86,75 |
| 840 | DEHRADUN | 01002551 | V | N | 310 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 04 | 2,20,20 |
| 841 | DEHRADUN | 01002551 | V | N | 336 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 25 | 1,02,71 |
| 842 | DEHRADUN | 01002553 | V | N | 306 | N | 01-SEP-23 16-SEP-23 | 205500101 05 00 09 | 5,12 |
| 843 | DEHRADUN | 01002553 | V | N | 307 | N | 01-SEP-23 16-SEP-23 | 205500101 05 00 09 | 4,07 |
| 844 | DEHRADUN | 01002553 | V | N | 308 | N | 01-SEP-23 16-SEP-23 | 205500101 05 00 09 | 9,28 |
| 845 | DEHRADUN | 01002555 | V | N | 301 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 29 | 10,68,07 |
| 846 | DEHRADUN | 01002536 | V | N | 375 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 44,81 |
| 847 | DEHRADUN | 01002536 | V | N | 373 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 51 | 61,36 |
| 848 | DEHRADUN | 01002536 | V | N | 377 | N | 01-SEP-23 19-SEP-23 | 205500101 03 00 02 | 74,10 |
| 849 | DEHRADUN | 01002536 | V | N | 378 | N | 01-SEP-23 19-SEP-23 | 205500101 03 00 25 | 9,60 |
| 850 | DEHRADUN | 01002536 | V | N | 376 | N | 01-SEP-23 19-SEP-23 | 205500101 04 00 22 | 47,03 |
| 851 | DEHRADUN | 01002551 | V | N | 368 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 08 | 52,42 |
| 852 | DEHRADUN | 01002551 | V | N | 367 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 75,84 |
| 853 | DEHRADUN | 01002551 | V | N | 372 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 23,74,01 |
| 854 | DEHRADUN | 01002551 | V | N | 331 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 40 | 24,80 |
| 855 | DEHRADUN | 01002551 | V | N | 363 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 52 | 22,30,00 |
| 856 | DEHRADUN | 01002551 | V | N | 342 | N | 01-SEP-23 19-SEP-23 | 205500001 04 00 02 | 25,00 |
| 857 | DEHRADUN | 01002551 | V | N | 371 | N | 01-SEP-23 19-SEP-23 | 205500001 04 00 25 | 1,06,14 |
| 858 | DEHRADUN | 01002551 | V | N | 364 | N | 01-SEP-23 19-SEP-23 | 205500003 04 00 20 | 1,08,32 |
| 859 | DEHRADUN | 01002551 | V | N | 365 | N | 01-SEP-23 19-SEP-23 | 205500003 04 00 20 | 1,53,96 |
| 860 | DEHRADUN | 01002551 | V | N | 350 | N | 01-SEP-23 19-SEP-23 | 205500003 04 00 22 | 63,00 |
| 861 | DEHRADUN | 01002551 | V | N | 51 | N | 01-SEP-23 19-SEP-23 | 205500101 03 00 01 | 10,07,62 |
| 862 | DEHRADUN | 01002551 | V | N | 53 | N | 01-SEP-23 19-SEP-23 | 205500101 03 00 01 | 24,75,43 |
| 863 | DEHRADUN | 01002551 | V | N | 51 | N | 01-SEP-23 19-SEP-23 | 205500101 03 00 03 | 3,68,20 |
| 864 | DEHRADUN | 01002551 | V | N | 352 | N | 01-SEP-23 19-SEP-23 | 205500101 03 00 20 | 62,54 |

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| 866 | DEHRADUN | 01002551 | V N | 54 | N | 01-SEP-23 | 19-SEP-23 | 205500101 04 00 01 | 3,84,36 |
| 867 | DEHRADUN | 01002551 | V N | 354 | N | 01-SEP-23 | 19-SEP-23 | 205500101 07 00 21 | 49,56 |
| 868 | DEHRADUN | 01002551 | V N | 42 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 01 | 4,04,00 |
| 869 | DEHRADUN | 01002551 | V N | 43 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 01 | 5,52,00 |
| 870 | DEHRADUN | 01002551 | V N | 44 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 01 | 6,57,00 |
| 871 | DEHRADUN | 01002551 | V N | 49 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 01 | 62,60,98 |
| 872 | DEHRADUN | 01002551 | V N | 357 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 02 | 15,07,65 |
| 873 | DEHRADUN | 01002551 | V N | 359 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 02 | 11,75,00 |
| 874 | DEHRADUN | 01002551 | V N | 369 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 02 | 1,71,00 |
| 875 | DEHRADUN | 01002551 | V N | 42 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 03 | 1,69,68 |
| 876 | DEHRADUN | 01002551 | V N | 43 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 03 | 2,31,84 |
| 877 | DEHRADUN | 01002551 | V N | 44 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 03 | 2,75,94 |
| 878 | DEHRADUN | 01002551 | V N | 49 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 03 | 23,17,57 |
| 879 | DEHRADUN | 01002551 | V N | 340 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 04 | 21,24,41 |
| 880 | DEHRADUN | 01002551 | V N | 341 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 04 | 24,36,47 |
| 881 | DEHRADUN | 01002551 | V N | 343 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 04 | 11,37,52 |
| 882 | DEHRADUN | 01002551 | V N | 356 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 04 | 58,84 |
| 883 | DEHRADUN | 01002551 | V N | 362 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 04 | 15,29,11 |
| 884 | DEHRADUN | 01002551 | V N | 42 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 06 | 57,30 |
| 885 | DEHRADUN | 01002551 | V N | 43 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 06 | 75,35 |
| 886 | DEHRADUN | 01002551 | V N | 44 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 06 | 73,80 |
| 887 | DEHRADUN | 01002551 | V N | 49 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 06 | 11,52,00 |
| 888 | DEHRADUN | 01002551 | V N | 52 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 06 | 2,23,50 |
| 889 | DEHRADUN | 01002551 | V N | 337 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 20 | 2,49,91 |
| 890 | DEHRADUN | 01002551 | V N | 366 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 23 | 8,62,32 |
| 891 | DEHRADUN | 01002551 | V N | 344 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 25 | 1,62,27 |
| 892 | DEHRADUN | 01002551 | V N | 39 | N | 01-SEP-23 | 19-SEP-23 | 205500109 04 00 01 | 2,09,00 |
| 893 | DEHRADUN | 01002551 | V N | 358 | N | 01-SEP-23 | 19-SEP-23 | 205500109 04 00 02 | 25,00 |
| 894 | DEHRADUN | 01002551 | V N | 39 | N | 01-SEP-23 | 19-SEP-23 | 205500109 04 00 03 | 79,42 |
| 895 | DEHRADUN | 01002551 | V N | 39 | N | 01-SEP-23 | 19-SEP-23 | 205500109 04 00 06 | 44,30 |
| 896 | DEHRADUN | 01002551 | V N | 360 | N | 01-SEP-23 | 19-SEP-23 | 205500109 04 00 25 | 2,32,72 |

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| 898 | DEHRADUN | 01002551 | V | N | 361 | N | 01-SEP-23 | 19-SEP-23 | 205500109 05 00 04 | 21,25,63 | |
| 899 | DEHRADUN | 01002551 | V | N | 353 | N | 01-SEP-23 | 19-SEP-23 | 205500109 05 00 21 | 1,49,86 | |
| 900 | DEHRADUN | 01002551 | V | N | 349 | N | 01-SEP-23 | 19-SEP-23 | 205500109 11 00 41 | 2,19,63 | |
| 901 | DEHRADUN | 01002551 | V | N | 348 | N | 01-SEP-23 | 19-SEP-23 | 205500109 14 00 08 | 2,71,27 | |
| 902 | DEHRADUN | 01002551 | V | N | 370 | N | 01-SEP-23 | 19-SEP-23 | 205500109 14 00 08 | 7,22,04 | |
| 903 | DEHRADUN | 01002551 | V | N | 345 | N | 01-SEP-23 | 19-SEP-23 | 205500109 14 00 22 | 1,00,00 | |
| 904 | DEHRADUN | 01002551 | V | N | 347 | N | 01-SEP-23 | 19-SEP-23 | 205500109 14 00 22 | 92,87 | |
| 905 | DEHRADUN | 01002551 | V | N | 346 | N | 01-SEP-23 | 19-SEP-23 | 205500109 14 00 29 | 15,03,23 | |
| 906 | DEHRADUN | 01002551 | V | N | 379 | N | 01-SEP-23 | 19-SEP-23 | 205500109 16 00 21 | 2,06,50 | |
| 907 | DEHRADUN | 01002555 | V | N | 41 | N | 01-SEP-23 | 19-SEP-23 | 205500104 04 00 01 | 3,14,20 | |
| 908 | DEHRADUN | 01002555 | V | N | 41 | N | 01-SEP-23 | 19-SEP-23 | 205500104 04 00 03 | 1,31,88 | |
| 909 | DEHRADUN | 01002555 | V | N | 41 | N | 01-SEP-23 | 19-SEP-23 | 205500104 04 00 06 | 52,40 | |
| 910 | DEHRADUN | 01002591 | V | N | 40 | N | 01-SEP-23 | 19-SEP-23 | 205500001 13 00 01 | 5,05,00 | |
| 911 | DEHRADUN | 01002591 | V | N | 40 | N | 01-SEP-23 | 19-SEP-23 | 205500001 13 00 03 | 2,12,10 | |
| 912 | DEHRADUN | 01002591 | V | N | 40 | N | 01-SEP-23 | 19-SEP-23 | 205500001 13 00 06 | 63,60 | |
| 913 | DEHRADUN | 01002536 | V | N | 313 | N | 01-SEP-23 | 20-SEP-23 | 205500003 04 00 10 | 14,99 | |
| 914 | DEHRADUN | 01002536 | V | N | 60 | N | 01-SEP-23 | 20-SEP-23 | 205500101 03 00 01 | 8,87,00 | |
| 915 | DEHRADUN | 01002536 | V | N | 60 | N | 01-SEP-23 | 20-SEP-23 | 205500101 03 00 03 | 3,72,54 | |
| 916 | DEHRADUN | 01002536 | V | N | 60 | N | 01-SEP-23 | 20-SEP-23 | 205500101 03 00 06 | 1,60,89 | |
| 917 | DEHRADUN | 01002543 | V | N | 314 | N | 01-SEP-23 | 20-SEP-23 | 205500101 03 00 22 | 90,30 | |
| 918 | DEHRADUN | 01002551 | V | N | 317 | N | 01-SEP-23 | 20-SEP-23 | 205500001 03 00 29 | 68,69 | |
| 919 | DEHRADUN | 01002551 | V | N | 417 | N | 01-SEP-23 | 20-SEP-23 | 205500109 03 00 02 | 75,00 | |
| 920 | DEHRADUN | 01002551 | V | N | 316 | N | 01-SEP-23 | 20-SEP-23 | 205500109 03 00 04 | 13,25,32 | |
| 921 | DEHRADUN | 01002551 | V | N | 311 | N | 01-SEP-23 | 20-SEP-23 | 205500109 07 00 41 | 5,33,98 | |
| 922 | DEHRADUN | 01002551 | V | N | 303 | N | 01-SEP-23 | 20-SEP-23 | 205500113 05 00 42 | 2,50,00 | |
| 923 | DEHRADUN | 01002536 | V | N | 46 | N | 01-SEP-23 | 21-SEP-23 | 205500101 04 00 01 | 6,38,64 | |
| 924 | DEHRADUN | 01002536 | V | N | 46 | N | 01-SEP-23 | 21-SEP-23 | 205500101 04 00 03 | 1,00,74 | |
| 925 | DEHRADUN | 01002543 | V | N | 288 | N | 01-SEP-23 | 21-SEP-23 | 205500101 03 00 04 | 3,94,95 | |
| 926 | DEHRADUN | 01002551 | V | N | 282 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 08 | 7,11,15 | |
| 927 | DEHRADUN | 01002551 | V | N | 283 | N | 01-SEP-23 | 21-SEP-23 | 205500003 04 00 10 | 1,76,00 | |
| 928 | DEHRADUN | 01002551 | V | N | 45 | N | 01-SEP-23 | 21-SEP-23 | 205500109 03 00 03 | 10,35,27 | |

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| 929 | DEHRADUN | 01002551 | V N | 284 | N | 01-SEP-23 | 21-SEP-23 | 205500109 03 00 04 | 21,61,84 |
| 930 | DEHRADUN | 01002553 | V N | 295 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 08 | 4,94,92 |
| 931 | DEHRADUN | 01002553 | V N | 299 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 29 | 3,68,08 |
| 932 | DEHRADUN | 01002553 | V N | 47 | N | 01-SEP-23 | 21-SEP-23 | 205500101 05 00 01 | 12,71,40 |
| 933 | DEHRADUN | 01002553 | V N | 47 | N | 01-SEP-23 | 21-SEP-23 | 205500101 05 00 03 | 4,24,38 |
| 934 | DEHRADUN | 01002553 | V N | 47 | N | 01-SEP-23 | 21-SEP-23 | 205500101 05 00 06 | 2,16,20 |
| 935 | DEHRADUN | 01002553 | V N | 48 | N | 01-SEP-23 | 21-SEP-23 | 205500101 05 00 06 | 30,07 |
| 936 | DEHRADUN | 01002553 | V N | 297 | N | 01-SEP-23 | 21-SEP-23 | 205500101 05 00 09 | 20,00 |
| 937 | DEHRADUN | 01002553 | V N | 292 | N | 01-SEP-23 | 21-SEP-23 | 205500101 05 00 20 | 60,10 |
| 938 | DEHRADUN | 01002553 | V N | 293 | N | 01-SEP-23 | 21-SEP-23 | 205500101 05 00 20 | 93,41 |
| 939 | DEHRADUN | 01002553 | V N | 289 | N | 01-SEP-23 | 21-SEP-23 | 205500101 05 00 22 | 31,27 |
| 940 | DEHRADUN | 01002553 | V N | 290 | N | 01-SEP-23 | 21-SEP-23 | 205500101 05 00 22 | 94,40 |
| 941 | DEHRADUN | 01002553 | V N | 291 | N | 01-SEP-23 | 21-SEP-23 | 205500101 05 00 22 | 36,50 |
| 942 | DEHRADUN | 01002553 | V N | 294 | N | 01-SEP-23 | 21-SEP-23 | 205500101 05 00 22 | 10,80 |
| 943 | DEHRADUN | 01002553 | V N | 298 | N | 01-SEP-23 | 21-SEP-23 | 205500101 05 00 42 | 11,22 |
| 944 | DEHRADUN | 01002553 | V N | 296 | N | 01-SEP-23 | 21-SEP-23 | 205500113 09 00 42 | 45,10 |
| 945 | DEHRADUN | 01002555 | V N | 285 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 29 | 46,40 |
| 946 | DEHRADUN | 01002555 | V N | 286 | N | 01-SEP-23 | 21-SEP-23 | 205500104 04 00 02 | 1,62,45 |
| 947 | DEHRADUN | 01002555 | V N | 287 | N | 01-SEP-23 | 21-SEP-23 | 205500104 04 00 04 | 85,50 |
| 948 | DEHRADUN | 01002555 | V N | 320 | N | 01-SEP-23 | 21-SEP-23 | 205500104 04 00 04 | 1,12,50 |
| 949 | DEHRADUN | 01002536 | V N | 387 | N | 01-SEP-23 | 25-SEP-23 | 205500101 03 00 09 | 61,87 |
| 950 | DEHRADUN | 01002536 | V N | 383 | N | 01-SEP-23 | 25-SEP-23 | 205500101 03 00 30 | 95,19 |
| 951 | DEHRADUN | 01002536 | V N | 385 | N | 01-SEP-23 | 25-SEP-23 | 205500101 03 00 30 | 33,00 |
| 952 | DEHRADUN | 01002536 | V N | 386 | N | 01-SEP-23 | 25-SEP-23 | 205500101 04 00 04 | 15,38,04 |
| 953 | DEHRADUN | 01002536 | V N | 384 | N | 01-SEP-23 | 25-SEP-23 | 205500101 04 00 25 | 30,87 |
| 954 | DEHRADUN | 01002536 | V N | 388 | N | 01-SEP-23 | 25-SEP-23 | 205500101 04 00 25 | 12,72 |
| 955 | DEHRADUN | 01002543 | V N | 302 | N | 01-SEP-23 | 25-SEP-23 | 205500101 03 00 04 | 3,11,50 |
| 956 | DEHRADUN | 01002551 | V N | 322 | N | 01-SEP-23 | 25-SEP-23 | 205500109 03 00 04 | 11,28,68 |
| 957 | DEHRADUN | 01002551 | V N | 381 | N | 01-SEP-23 | 25-SEP-23 | 205500109 03 00 04 | 1,08,18 |
| 958 | DEHRADUN | 01002551 | V N | 382 | N | 01-SEP-23 | 25-SEP-23 | 205500109 03 00 04 | 8,48,26 |
| 959 | DEHRADUN | 01002551 | V N | 416 | N | 01-SEP-23 | 25-SEP-23 | 205500110 03 00 02 | 10,80,00 |
| 960 | DEHRADUN | 01002551 | V N | 321 | N | 01-SEP-23 | 25-SEP-23 | 205500113 05 00 42 | 2,26,02 |

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| 962 | DEHRADUN | 01002555 | V N | 392 | N | 01-SEP-23 | 25-SEP-23 | 205500104 04 00 04 | 11,95,55 |
| 963 | DEHRADUN | 01002555 | V N | 389 | N | 01-SEP-23 | 25-SEP-23 | 205500104 04 00 20 | 2,49,98 |
| 964 | DEHRADUN | 01002555 | V N | 390 | N | 01-SEP-23 | 25-SEP-23 | 205500104 04 00 20 | 2,49,33 |
| 965 | DEHRADUN | 01002555 | V N | 391 | N | 01-SEP-23 | 25-SEP-23 | 205500104 04 00 20 | 2,33,88 |
| 966 | DEHRADUN | 01002536 | V N | 420 | N | 01-SEP-23 | 26-SEP-23 | 205500101 03 00 21 | 59,00 |
| 967 | DEHRADUN | 01002536 | V N | 419 | N | 01-SEP-23 | 26-SEP-23 | 205500101 03 00 22 | 1,19,70 |
| 968 | DEHRADUN | 01002536 | V N | 407 | N | 01-SEP-23 | 26-SEP-23 | 205500101 04 00 04 | 19,40,36 |
| 969 | DEHRADUN | 01002543 | V N | 421 | N | 01-SEP-23 | 26-SEP-23 | 205500101 03 00 04 | 3,41,15 |
| 970 | DEHRADUN | 01002543 | V N | 393 | N | 01-SEP-23 | 26-SEP-23 | 205500101 03 00 20 | 50,06 |
| 971 | DEHRADUN | 01002543 | V N | 413 | N | 01-SEP-23 | 26-SEP-23 | 205500101 03 00 20 | 1,00,00 |
| 972 | DEHRADUN | 01002543 | V N | 412 | N | 01-SEP-23 | 26-SEP-23 | 205500101 03 00 21 | 1,95,00 |
| 973 | DEHRADUN | 01002543 | V N | 415 | N | 01-SEP-23 | 26-SEP-23 | 205500101 03 00 22 | 1,46,99 |
| 974 | DEHRADUN | 01002543 | V N | 414 | N | 01-SEP-23 | 26-SEP-23 | 205500101 03 00 42 | 1,95,78 |
| 975 | DEHRADUN | 01002551 | V N | 394 | N | 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 1,72,25 |
| 976 | DEHRADUN | 01002551 | V N | 395 | N | 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 3,98,82 |
| 977 | DEHRADUN | 01002551 | V N | 396 | N | 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 1,60,85 |
| 978 | DEHRADUN | 01002551 | V N | 397 | N | 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 1,88,53 |
| 979 | DEHRADUN | 01002551 | V N | 398 | N | 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 6,80,38 |
| 980 | DEHRADUN | 01002551 | V N | 399 | N | 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 1,53,95 |
| 981 | DEHRADUN | 01002551 | V N | 400 | N | 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 3,67,42 |
| 982 | DEHRADUN | 01002551 | V N | 401 | N | 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 4,22,69 |
| 983 | DEHRADUN | 01002551 | V N | 402 | N | 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 12,05,98 |
| 984 | DEHRADUN | 01002551 | V N | 403 | N | 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 11,17,35 |
| 985 | DEHRADUN | 01002551 | V N | 404 | N | 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 2,66,19 |
| 986 | DEHRADUN | 01002551 | V N | 405 | N | 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 1,71,21 |
| 987 | DEHRADUN | 01002551 | V N | 406 | N | 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 4,33,75 |
| 988 | DEHRADUN | 01002551 | V N | 55 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 01 | 4,77,00 |
| 989 | DEHRADUN | 01002551 | V N | 56 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 01 | 3,53,00 |
| 990 | DEHRADUN | 01002551 | V N | 57 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 01 | 3,53,00 |
| 991 | DEHRADUN | 01002551 | V N | 58 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 01 | 4,49,00 |
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| 993 | DEHRADUN | 01002551 | V N | 61 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 01 | 5,16,74 |
| 994 | DEHRADUN | 01002551 | V N | 55 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 03 | 2,00,34 |
| 995 | DEHRADUN | 01002551 | V N | 56 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 03 | 1,48,26 |
| 996 | DEHRADUN | 01002551 | V N | 57 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 03 | 2,18,86 |
| 997 | DEHRADUN | 01002551 | V N | 58 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 03 | 1,88,58 |
| 998 | DEHRADUN | 01002551 | V N | 59 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 03 | 1,48,26 |
| 999 | DEHRADUN | 01002551 | V N | 61 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 03 | 2,17,03 |
| 1000 | DEHRADUN | 01002551 | V N | 55 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 06 | 68,50 |
| 1001 | DEHRADUN | 01002551 | V N | 56 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 06 | 50,40 |
| 1002 | DEHRADUN | 01002551 | V N | 57 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 06 | 50,40 |
| 1003 | DEHRADUN | 01002551 | V N | 58 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 06 | 63,45 |
| 1004 | DEHRADUN | 01002551 | V N | 59 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 06 | 19,40 |
| 1005 | DEHRADUN | 01002553 | V N | 63 | N | 01-SEP-23 | 26-SEP-23 | 205500101 05 00 01 | 11,50,40 |
| 1006 | DEHRADUN | 01002553 | V N | 63 | N | 01-SEP-23 | 26-SEP-23 | 205500101 05 00 03 | 9,03,52 |
| 1007 | DEHRADUN | 01002553 | V N | 411 | N | 01-SEP-23 | 26-SEP-23 | 205500101 05 00 04 | 8,46,70 |
| 1008 | DEHRADUN | 01002553 | V N | 63 | N | 01-SEP-23 | 26-SEP-23 | 205500101 05 00 06 | 2,76,00 |
| 1009 | DEHRADUN | 01002553 | V N | 410 | N | 01-SEP-23 | 26-SEP-23 | 205500101 05 00 09 | 7,54 |
| 1010 | DEHRADUN | 01002553 | V N | 409 | N | 01-SEP-23 | 26-SEP-23 | 205500101 05 00 22 | 7,10 |
| 1011 | DEHRADUN | 01002553 | V N | 408 | N | 01-SEP-23 | 26-SEP-23 | 205500101 05 00 25 | 15,97 |
| 1012 | DEHRADUN | 01002555 | V N | 62 | N | 01-SEP-23 | 26-SEP-23 | 205500104 04 00 01 | 4,10,00 |
| 1013 | DEHRADUN | 01002555 | V N | 62 | N | 01-SEP-23 | 26-SEP-23 | 205500104 04 00 03 | 1,57,44 |
| 1014 | DEHRADUN | 01002551 | V N | 422 | N | 01-SEP-23 | 27-SEP-23 | 205500109 14 00 02 | 59,85 |
| 1015 | DEHRADUN | 01002543 | V N | 426 | N | 01-SEP-23 | 29-SEP-23 | 205500001 03 00 29 | 7,04,00 |
| 1016 | DEHRADUN | 01002551 | V N | 425 | N | 01-SEP-23 | 29-SEP-23 | 205500001 03 00 29 | 5,81,68 |
| 1017 | DEHRADUN | 01002551 | V N | 424 | N | 01-SEP-23 | 29-SEP-23 | 205500109 07 00 21 | 2,45,00 |
| 1018 | DEHRADUN | 01002551 | V N | 423 | N | 01-SEP-23 | 29-SEP-23 | 205500109 07 00 41 | 5,60,17 |
| 1019 | DEHRADUN | 01002555 | V N | 427 | N | 01-SEP-23 | 30-SEP-23 | 205500104 04 00 25 | 29,48 |
| 1020 | HALDWANI | 07002543 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 205500001 03 00 29 | 2,06,56 |
| 1021 | HALDWANI | 07002543 | V N | 4 | N | 01-SEP-23 | 05-SEP-23 | 205500101 03 00 02 | 1,50,00 |
| 1022 | HALDWANI | 07002543 | V N | 2 | N | 01-SEP-23 | 05-SEP-23 | 205500101 03 00 42 | 22,00 |
| 1023 | HALDWANI | 07002543 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 205500101 06 00 01 | 10,22,66 |
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| 1027 | HALDWANI | 07002553 | V N | 6 | N | 01-SEP-23 | 05-SEP-23 | 205500101 05 00 25 | 11,82 |
| 1028 | HALDWANI | 07002543 | V N | 20 | N | 01-SEP-23 | 19-SEP-23 | 205500001 03 00 08 | 5,00,61 |
| 1029 | HALDWANI | 07002553 | V N | 36 | N | 01-SEP-23 | 19-SEP-23 | 205500001 03 00 08 | 2,62,80 |
| 1030 | HALDWANI | 07002553 | V N | 7 | N | 01-SEP-23 | 19-SEP-23 | 205500101 05 00 25 | 11,82 |
| 1031 | HALDWANI | 07002543 | V N | 6 | N | 01-SEP-23 | 20-SEP-23 | 205500101 03 00 01 | 25,64,44 |
| 1032 | HALDWANI | 07002543 | V N | 6 | N | 01-SEP-23 | 20-SEP-23 | 205500101 03 00 03 | 7,81,02 |
| 1033 | HALDWANI | 07002543 | V N | 6 | N | 01-SEP-23 | 20-SEP-23 | 205500101 03 00 06 | 2,01,04 |
| 1034 | HALDWANI | 07002543 | V N | 19 | N | 01-SEP-23 | 20-SEP-23 | 205500101 03 00 25 | 82,92 |
| 1035 | HALDWANI | 07002543 | V N | 21 | N | 01-SEP-23 | 20-SEP-23 | 205500101 03 00 25 | 42,25 |
| 1036 | HALDWANI | 07002543 | V N | 35 | N | 01-SEP-23 | 20-SEP-23 | 205500101 03 00 25 | 50,54 |
| 1037 | HALDWANI | 07002543 | V N | 15 | N | 01-SEP-23 | 20-SEP-23 | 205500101 06 00 04 | 2,88,20 |
| 1038 | HALDWANI | 07002543 | V N | 32 | N | 01-SEP-23 | 20-SEP-23 | 205500101 06 00 22 | 15,00 |
| 1039 | HALDWANI | 07002543 | V N | 33 | N | 01-SEP-23 | 20-SEP-23 | 205500101 06 00 22 | 5,00 |
| 1040 | HALDWANI | 07002543 | V N | 34 | N | 01-SEP-23 | 20-SEP-23 | 205500101 06 00 22 | 5,50 |
| 1041 | HALDWANI | 07002543 | V N | 16 | N | 01-SEP-23 | 20-SEP-23 | 205500101 06 00 42 | 18,90 |
| 1042 | HALDWANI | 07002543 | V N | 17 | N | 01-SEP-23 | 20-SEP-23 | 205500113 09 00 42 | 54,00 |
| 1043 | HALDWANI | 07002543 | V N | 18 | N | 01-SEP-23 | 20-SEP-23 | 205500113 09 00 42 | 50,00 |
| 1044 | HALDWANI | 07002543 | V N | 31 | N | 01-SEP-23 | 20-SEP-23 | 205500113 09 00 42 | 32,00 |
| 1045 | HALDWANI | 07002553 | V N | 14 | N | 01-SEP-23 | 20-SEP-23 | 205500101 05 00 04 | 20,61,60 |
| 1046 | HALDWANI | 07002553 | V N | 9 | N | 01-SEP-23 | 20-SEP-23 | 205500101 05 00 20 | 1,12,99 |
| 1047 | HALDWANI | 07002553 | V N | 10 | N | 01-SEP-23 | 20-SEP-23 | 205500101 05 00 22 | 21,65 |
| 1048 | HALDWANI | 07002553 | V N | 13 | N | 01-SEP-23 | 20-SEP-23 | 205500101 05 00 22 | 14,67 |
| 1049 | HALDWANI | 07002553 | V N | 11 | N | 01-SEP-23 | 20-SEP-23 | 205500101 05 00 42 | 7,00 |
| 1050 | HALDWANI | 07002553 | V N | 12 | N | 01-SEP-23 | 20-SEP-23 | 205500101 05 00 42 | 33,30 |
| 1051 | HALDWANI | 07002553 | V N | 8 | N | 01-SEP-23 | 20-SEP-23 | 205500101 05 00 42 | 42,48 |
| 1052 | HALDWANI | 07002543 | V N | 30 | N | 01-SEP-23 | 25-SEP-23 | 205500101 06 00 04 | 12,50 |
| 1053 | HALDWANI | 07002543 | V N | 22 | N | 01-SEP-23 | 27-SEP-23 | 205500101 03 00 25 | 27,57 |
| 1054 | HALDWANI | 07002543 | V N | 23 | N | 01-SEP-23 | 27-SEP-23 | 205500101 03 00 25 | 76,01 |
| 1055 | HALDWANI | 07002543 | V N | 24 | N | 01-SEP-23 | 27-SEP-23 | 205500101 03 00 25 | 21,64 |
| 1056 | HALDWANI | 07002543 | V N | 25 | N | 01-SEP-23 | 27-SEP-23 | 205500101 03 00 42 | 67,50 |

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| 1057 | HALDWANI | 07002543 | V | N | 26 | N | 01-SEP-23 27-SEP-23 | 205500101 06 00 22 | 26,00 |
| 1058 | HALDWANI | 07002543 | V | N | 27 | N | 01-SEP-23 27-SEP-23 | 205500101 06 00 22 | 10,00 |
| 1059 | HALDWANI | 07002543 | V | N | 28 | N | 01-SEP-23 27-SEP-23 | 205500101 06 00 22 | 6,70 |
| 1060 | HALDWANI | 07002543 | V | N | 29 | N | 01-SEP-23 27-SEP-23 | 205500101 06 00 22 | 1,00,00 |
| 1061 | HALDWANI | 07002543 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 01 | 6,26,92,60 |
| 1062 | HALDWANI | 07002543 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 03 | 2,64,02,46 |
| 1063 | HALDWANI | 07002543 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 06 | 1,31,55,55 |
| 1064 | HALDWANI | 07002543 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 205500101 04 00 01 | 19,72,00 |
| 1065 | HALDWANI | 07002543 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 205500101 04 00 03 | 8,28,24 |
| 1066 | HALDWANI | 07002543 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 205500101 04 00 06 | 4,49,52 |
| 1067 | HALDWANI | 07002543 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205500101 06 00 01 | 59,29,00 |
| 1068 | HALDWANI | 07002543 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205500101 06 00 03 | 24,90,18 |
| 1069 | HALDWANI | 07002543 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205500101 06 00 06 | 12,64,53 |
| 1070 | HALDWANI | 07002553 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205500101 05 00 01 | 2,19,08,50 |
| 1071 | HALDWANI | 07002553 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205500101 05 00 03 | 91,99,26 |
| 1072 | HALDWANI | 07002553 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205500101 05 00 06 | 42,55,29 |
| 1073 | HARIDWAR | 65002551 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 01 | 91,44 |
| 1074 | HARIDWAR | 65002551 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 03 | 25,60 |
| 1075 | HARIDWAR | 65002551 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 06 | 3,76 |
| 1076 | HARIDWAR | 65002544 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 205500003 04 00 10 | 3,30,00 |
| 1077 | HARIDWAR | 65002544 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 205500003 04 00 10 | 24,48,50 |
| 1078 | HARIDWAR | 65002544 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 205500113 04 01 43 | 6,74,55 |
| 1079 | HARIDWAR | 65002551 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 205500001 03 00 29 | 1,32,15 |
| 1080 | HARIDWAR | 65002551 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 205500109 03 00 04 | 3,31,65 |
| 1081 | HARIDWAR | 65002003 | V | N | 47 | N | 01-SEP-23 05-SEP-23 | 205500111 03 00 22 | 9,60 |
| 1082 | HARIDWAR | 65002003 | V | N | 48 | N | 01-SEP-23 05-SEP-23 | 205500111 03 00 25 | 8,00 |
| 1083 | HARIDWAR | 65002003 | V | N | 49 | N | 01-SEP-23 05-SEP-23 | 205500111 03 00 25 | 1,50,38 |
| 1084 | HARIDWAR | 65002003 | V | N | 50 | N | 01-SEP-23 05-SEP-23 | 205500111 03 00 25 | 3,92 |
| 1085 | HARIDWAR | 65002551 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 29 | 55,99 |
| 1086 | HARIDWAR | 65002551 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 205500003 04 00 10 | 1,17,23 |
| 1087 | HARIDWAR | 65002551 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 205500109 03 00 25 | 2,64,74 |
| 1088 | HARIDWAR | 65002551 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 205500109 16 00 21 | 1,20,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1089 | HARIDWAR | 65002558 | V | N | 55 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 29 | 2,94,52 |
| 1090 | HARIDWAR | 65002558 | V | N | 51 | N | 01-SEP-23 05-SEP-23 | 205500003 04 00 10 | 1,29,00 |
| 1091 | HARIDWAR | 65002558 | V | N | 53 | N | 01-SEP-23 05-SEP-23 | 205500003 04 00 10 | 31,16,85 |
| 1092 | HARIDWAR | 65002558 | V | N | 54 | N | 01-SEP-23 05-SEP-23 | 205500003 04 00 10 | 2,98,95 |
| 1093 | HARIDWAR | 65002558 | V | N | 57 | N | 01-SEP-23 05-SEP-23 | 205500003 04 00 10 | 9,85,00 |
| 1094 | HARIDWAR | 65002558 | V | N | 58 | N | 01-SEP-23 05-SEP-23 | 205500003 04 00 10 | 10,56,10 |
| 1095 | HARIDWAR | 65002558 | V | N | 52 | N | 01-SEP-23 05-SEP-23 | 205500003 04 00 22 | 8,40 |
| 1096 | HARIDWAR | 65002558 | V | N | 56 | N | 01-SEP-23 05-SEP-23 | 205500003 04 00 22 | 1,11,18 |
| 1097 | HARIDWAR | 65002558 | V | N | 59 | N | 01-SEP-23 05-SEP-23 | 205500003 04 00 22 | 71,98 |
| 1098 | HARIDWAR | 65002558 | V | N | 61 | N | 01-SEP-23 05-SEP-23 | 205500003 04 00 25 | 2,36,00 |
| 1099 | HARIDWAR | 65002558 | V | N | 60 | N | 01-SEP-23 05-SEP-23 | 205500003 04 00 43 | 2,49,96 |
| 1100 | HARIDWAR | 65002003 | V | N | 46 | N | 01-SEP-23 06-SEP-23 | 205500001 03 00 29 | 10,00 |
| 1101 | HARIDWAR | 65002003 | V | N | 44 | N | 01-SEP-23 06-SEP-23 | 205500113 05 00 42 | 87,15 |
| 1102 | HARIDWAR | 65002003 | V | N | 45 | N | 01-SEP-23 06-SEP-23 | 205500113 05 00 42 | 60,00 |
| 1103 | HARIDWAR | 65002551 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205500001 04 00 01 | 20,00 |
| 1104 | HARIDWAR | 65002551 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205500001 04 00 03 | 3,40 |
| 1105 | HARIDWAR | 65002551 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 205500001 04 00 04 | 17,87,65 |
| 1106 | HARIDWAR | 65002544 | V | N | 39 | N | 01-SEP-23 08-SEP-23 | 205500003 04 00 10 | 13,80,00 |
| 1107 | HARIDWAR | 65002544 | V | N | 36 | N | 01-SEP-23 08-SEP-23 | 205500104 03 00 04 | 16,03,40 |
| 1108 | HARIDWAR | 65002544 | V | N | 38 | N | 01-SEP-23 08-SEP-23 | 205500104 03 00 04 | 10,88,11 |
| 1109 | HARIDWAR | 65002544 | V | N | 40 | N | 01-SEP-23 08-SEP-23 | 205500104 03 00 04 | 21,70,37 |
| 1110 | HARIDWAR | 65002544 | V | N | 41 | N | 01-SEP-23 08-SEP-23 | 205500104 03 00 04 | 16,96,82 |
| 1111 | HARIDWAR | 65002544 | V | N | 42 | N | 01-SEP-23 08-SEP-23 | 205500104 03 00 04 | 2,31,00 |
| 1112 | HARIDWAR | 65002544 | V | N | 43 | N | 01-SEP-23 08-SEP-23 | 205500104 03 00 04 | 7,35,00 |
| 1113 | HARIDWAR | 65002544 | V | N | 79 | N | 01-SEP-23 08-SEP-23 | 205500104 03 00 04 | 30,78,35 |
| 1114 | HARIDWAR | 65002544 | V | N | 80 | N | 01-SEP-23 08-SEP-23 | 205500104 03 00 04 | 1,39,65 |
| 1115 | HARIDWAR | 65002544 | V | N | 81 | N | 01-SEP-23 08-SEP-23 | 205500104 03 00 04 | 7,40,10 |
| 1116 | HARIDWAR | 65002544 | V | N | 82 | N | 01-SEP-23 08-SEP-23 | 205500104 03 00 04 | 6,42,00 |
| 1117 | HARIDWAR | 65002544 | V | N | 83 | N | 01-SEP-23 08-SEP-23 | 205500104 03 00 04 | 18,02,50 |
| 1118 | HARIDWAR | 65002003 | V | N | 67 | N | 01-SEP-23 11-SEP-23 | 205500111 03 00 02 | 2,65,05 |
| 1119 | HARIDWAR | 65002003 | V | N | 62 | N | 01-SEP-23 11-SEP-23 | 205500111 03 00 20 | 3,17,06 |
| 1120 | HARIDWAR | 65002003 | V | N | 66 | N | 01-SEP-23 11-SEP-23 | 205500111 03 00 20 | 22,88 |

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| 1121 | HARIDWAR | 65002003 | V | N | 64 | N | 01-SEP-23 11-SEP-23 | 205500111 03 00 25 | 74,05 |
| 1122 | HARIDWAR | 65002003 | V | N | 65 | N | 01-SEP-23 11-SEP-23 | 205500111 03 00 25 | 3,92 |
| 1123 | HARIDWAR | 65002003 | V | N | 63 | N | 01-SEP-23 11-SEP-23 | 205500111 03 00 42 | 20,00 |
| 1124 | HARIDWAR | 65002544 | V | N | 74 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 08 | 1,12,93,98 |
| 1125 | HARIDWAR | 65002544 | V | N | 75 | N | 01-SEP-23 11-SEP-23 | 205500104 03 00 04 | 14,95,65 |
| 1126 | HARIDWAR | 65002544 | V | N | 76 | N | 01-SEP-23 11-SEP-23 | 205500104 03 00 04 | 10,84,50 |
| 1127 | HARIDWAR | 65002544 | V | N | 77 | N | 01-SEP-23 11-SEP-23 | 205500104 03 00 04 | 23,62,75 |
| 1128 | HARIDWAR | 65002544 | V | N | 78 | N | 01-SEP-23 11-SEP-23 | 205500104 03 00 04 | 22,24,02 |
| 1129 | HARIDWAR | 65002551 | V | N | 16 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 08 | 1,13,31,94 |
| 1130 | HARIDWAR | 65002551 | V | N | 20 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 24 | 4,21,14 |
| 1131 | HARIDWAR | 65002551 | V | N | 21 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 24 | 16,18 |
| 1132 | HARIDWAR | 65002551 | V | N | 22 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 24 | 15,78 |
| 1133 | HARIDWAR | 65002551 | V | N | 23 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 24 | 48,23 |
| 1134 | HARIDWAR | 65002551 | V | N | 30 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 24 | 3,36,06 |
| 1135 | HARIDWAR | 65002551 | V | N | 18 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 27 | 32,52,30 |
| 1136 | HARIDWAR | 65002551 | V | N | 26 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 29 | 1,93,30 |
| 1137 | HARIDWAR | 65002551 | V | N | 19 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 51 | 49,45,00 |
| 1138 | HARIDWAR | 65002551 | V | N | 15 | N | 01-SEP-23 11-SEP-23 | 205500109 03 00 02 | 8,74,95 |
| 1139 | HARIDWAR | 65002551 | V | N | 17 | N | 01-SEP-23 11-SEP-23 | 205500109 03 00 02 | 3,53,40 |
| 1140 | HARIDWAR | 65002551 | V | N | 31 | N | 01-SEP-23 11-SEP-23 | 205500109 03 00 02 | 6,25,00 |
| 1141 | HARIDWAR | 65002551 | V | N | 32 | N | 01-SEP-23 11-SEP-23 | 205500109 03 00 20 | 49,56 |
| 1142 | HARIDWAR | 65002551 | V | N | 13 | N | 01-SEP-23 11-SEP-23 | 205500109 03 00 22 | 5,00,00 |
| 1143 | HARIDWAR | 65002551 | V | N | 25 | N | 01-SEP-23 11-SEP-23 | 205500109 03 00 22 | 1,42,02 |
| 1144 | HARIDWAR | 65002551 | V | N | 33 | N | 01-SEP-23 11-SEP-23 | 205500109 03 00 22 | 1,87,31 |
| 1145 | HARIDWAR | 65002551 | V | N | 34 | N | 01-SEP-23 11-SEP-23 | 205500109 03 00 22 | 1,61,97 |
| 1146 | HARIDWAR | 65002551 | V | N | 35 | N | 01-SEP-23 11-SEP-23 | 205500109 03 00 22 | 76,70 |
| 1147 | HARIDWAR | 65002551 | V | N | 37 | N | 01-SEP-23 11-SEP-23 | 205500109 03 00 22 | 1,28,84 |
| 1148 | HARIDWAR | 65002551 | V | N | 27 | N | 01-SEP-23 11-SEP-23 | 205500109 04 00 02 | 91,20 |
| 1149 | HARIDWAR | 65002551 | V | N | 24 | N | 01-SEP-23 11-SEP-23 | 205500109 04 00 22 | 1,43,10 |
| 1150 | HARIDWAR | 65002551 | V | N | 29 | N | 01-SEP-23 11-SEP-23 | 205500109 04 00 22 | 18,30 |
| 1151 | HARIDWAR | 65002551 | V | N | 28 | N | 01-SEP-23 11-SEP-23 | 205500109 04 00 42 | 44,50 |
| 1152 | HARIDWAR | 65002551 | V | N | 14 | N | 01-SEP-23 11-SEP-23 | 205500109 16 00 22 | 74,45 |

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| 1153 | HARIDWAR | 65002558 | V | N | 69 | N | 01-SEP-23 11-SEP-23 | 205500003 04 00 42 | 1,60,78 |
| 1154 | HARIDWAR | 65002558 | V | N | 70 | N | 01-SEP-23 11-SEP-23 | 205500003 04 00 42 | 9,15 |
| 1155 | HARIDWAR | 65002558 | V | N | 71 | N | 01-SEP-23 11-SEP-23 | 205500003 04 00 42 | 1,19,50 |
| 1156 | HARIDWAR | 65002558 | V | N | 72 | N | 01-SEP-23 11-SEP-23 | 205500003 04 00 42 | 17,92 |
| 1157 | HARIDWAR | 65002558 | V | N | 73 | N | 01-SEP-23 11-SEP-23 | 205500003 04 00 42 | 63,63 |
| 1158 | HARIDWAR | 65002591 | V | N | 68 | N | 01-SEP-23 11-SEP-23 | 205500001 13 00 08 | 5,33,32 |
| 1159 | HARIDWAR | 65002551 | V | N | 90 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 15,93,50 |
| 1160 | HARIDWAR | 65002551 | V | N | 108 | N | 01-SEP-23 13-SEP-23 | 205500001 08 00 42 | 2,20,00 |
| 1161 | HARIDWAR | 65002551 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 06 | 3,20,00 |
| 1162 | HARIDWAR | 65002551 | V | N | 87 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 22 | 2,40,95 |
| 1163 | HARIDWAR | 65002551 | V | N | 88 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 22 | 3,33,55 |
| 1164 | HARIDWAR | 65002551 | V | N | 89 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 22 | 6,45,46 |
| 1165 | HARIDWAR | 65002551 | V | N | 92 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 22 | 2,25,00 |
| 1166 | HARIDWAR | 65002551 | V | N | 93 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 22 | 89,98 |
| 1167 | HARIDWAR | 65002551 | V | N | 94 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 22 | 1,81,07 |
| 1168 | HARIDWAR | 65002551 | V | N | 95 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 22 | 82,19 |
| 1169 | HARIDWAR | 65002551 | V | N | 96 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 22 | 2,12,42 |
| 1170 | HARIDWAR | 65002551 | V | N | 97 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 22 | 13,39,65 |
| 1171 | HARIDWAR | 65002551 | V | N | 100 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 25 | 7,69,90 |
| 1172 | HARIDWAR | 65002551 | V | N | 101 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 25 | 1,87,33 |
| 1173 | HARIDWAR | 65002551 | V | N | 102 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 25 | 18,80 |
| 1174 | HARIDWAR | 65002551 | V | N | 103 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 25 | 79,24 |
| 1175 | HARIDWAR | 65002551 | V | N | 109 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 25 | 1,11,88 |
| 1176 | HARIDWAR | 65002551 | V | N | 110 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 25 | 14,23,99 |
| 1177 | HARIDWAR | 65002551 | V | N | 86 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 25 | 23,47 |
| 1178 | HARIDWAR | 65002551 | V | N | 98 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 25 | 5,39,86 |
| 1179 | HARIDWAR | 65002551 | V | N | 99 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 25 | 10,51,93 |
| 1180 | HARIDWAR | 65002551 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 205500109 04 00 06 | 80,00 |
| 1181 | HARIDWAR | 65002551 | V | N | 104 | N | 01-SEP-23 13-SEP-23 | 205500109 07 00 41 | 7,16,10 |
| 1182 | HARIDWAR | 65002551 | V | N | 105 | N | 01-SEP-23 13-SEP-23 | 205500109 07 00 41 | 5,63,81 |
| 1183 | HARIDWAR | 65002551 | V | N | 106 | N | 01-SEP-23 13-SEP-23 | 205500109 07 00 41 | 16,79,00 |
| 1184 | HARIDWAR | 65002551 | V | N | 91 | N | 01-SEP-23 13-SEP-23 | 205500109 16 00 21 | 48,68 |

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| 1185 | HARIDWAR | 65002551 | V | N | 107 | N | 01-SEP-23 13-SEP-23 | 205500113 05 00 42 | 1,06,20 |
| 1186 | HARIDWAR | 65002551 | V | N | 252 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 27 | 3,78,00 |
| 1187 | HARIDWAR | 65002551 | V | N | 253 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 27 | 3,57,92 |
| 1188 | HARIDWAR | 65002551 | V | N | 255 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 27 | 2,33,70 |
| 1189 | HARIDWAR | 65002551 | V | N | 256 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 27 | 99,20 |
| 1190 | HARIDWAR | 65002551 | V | N | 258 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 27 | 2,98,09 |
| 1191 | HARIDWAR | 65002551 | V | N | 259 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 27 | 51,10,00 |
| 1192 | HARIDWAR | 65002551 | V | N | 254 | N | 01-SEP-23 14-SEP-23 | 205500109 16 00 21 | 87,80 |
| 1193 | HARIDWAR | 65002544 | V | N | 238 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 40 | 5,31 |
| 1194 | HARIDWAR | 65002544 | V | N | 241 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 40 | 20,20 |
| 1195 | HARIDWAR | 65002544 | V | N | 245 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 40 | 1,99,51 |
| 1196 | HARIDWAR | 65002544 | V | N | 248 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 40 | 47,22 |
| 1197 | HARIDWAR | 65002544 | V | N | 261 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 40 | 1,61,50 |
| 1198 | HARIDWAR | 65002544 | V | N | 243 | N | 01-SEP-23 15-SEP-23 | 205500003 04 00 10 | 4,71,60 |
| 1199 | HARIDWAR | 65002544 | V | N | 12 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 01 | 1,60,79 |
| 1200 | HARIDWAR | 65002544 | V | N | 244 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 02 | 24,50 |
| 1201 | HARIDWAR | 65002544 | V | N | 12 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 03 | 67,48 |
| 1202 | HARIDWAR | 65002544 | V | N | 13 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 03 | 25,64 |
| 1203 | HARIDWAR | 65002544 | V | N | 264 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 04 | 8,64,55 |
| 1204 | HARIDWAR | 65002544 | V | N | 265 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 04 | 27,50,35 |
| 1205 | HARIDWAR | 65002544 | V | N | 266 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 04 | 4,50,75 |
| 1206 | HARIDWAR | 65002544 | V | N | 267 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 04 | 1,92,65 |
| 1207 | HARIDWAR | 65002544 | V | N | 268 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 04 | 14,78,26 |
| 1208 | HARIDWAR | 65002544 | V | N | 269 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 04 | 8,08,45 |
| 1209 | HARIDWAR | 65002544 | V | N | 270 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 04 | 42,57,50 |
| 1210 | HARIDWAR | 65002544 | V | N | 271 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 04 | 39,31,20 |
| 1211 | HARIDWAR | 65002544 | V | N | 272 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 04 | 11,39,10 |
| 1212 | HARIDWAR | 65002544 | V | N | 273 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 04 | 33,29,85 |
| 1213 | HARIDWAR | 65002544 | V | N | 12 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 06 | 23,58 |
| 1214 | HARIDWAR | 65002544 | V | N | 14 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 06 | 2,99,50 |
| 1215 | HARIDWAR | 65002544 | V | N | 240 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 20 | 17,11 |
| 1216 | HARIDWAR | 65002544 | V | N | 242 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 22 | 4,00 |

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| 1217 | HARIDWAR | 65002544 | V | N | 237 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 25 | 9,39 |
| 1218 | HARIDWAR | 65002544 | V | N | 251 | N | 01-SEP-23 15-SEP-23 | 205500104 03 00 25 | 4,00 |
| 1219 | HARIDWAR | 65002544 | V | N | 246 | N | 01-SEP-23 15-SEP-23 | 205500109 03 00 02 | 5,25,00 |
| 1220 | HARIDWAR | 65002544 | V | N | 262 | N | 01-SEP-23 15-SEP-23 | 205500109 04 00 22 | 9,91 |
| 1221 | HARIDWAR | 65002544 | V | N | 263 | N | 01-SEP-23 15-SEP-23 | 205500113 04 01 43 | 18,65 |
| 1222 | HARIDWAR | 65002544 | V | N | 239 | N | 01-SEP-23 15-SEP-23 | 205500113 05 00 42 | 50,00 |
| 1223 | HARIDWAR | 65002544 | V | N | 247 | N | 01-SEP-23 15-SEP-23 | 205500113 05 00 42 | 63,53 |
| 1224 | HARIDWAR | 65002544 | V | N | 257 | N | 01-SEP-23 15-SEP-23 | 205500113 05 00 42 | 40,00 |
| 1225 | HARIDWAR | 65002544 | V | N | 260 | N | 01-SEP-23 15-SEP-23 | 205500113 05 00 42 | 2,49,76 |
| 1226 | HARIDWAR | 65002003 | V | N | 229 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 08 | 9,28,46 |
| 1227 | HARIDWAR | 65002003 | V | N | 230 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 08 | 1,19,79 |
| 1228 | HARIDWAR | 65002003 | V | N | 220 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 29 | 1,34,12 |
| 1229 | HARIDWAR | 65002003 | V | N | 221 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 29 | 1,34,36 |
| 1230 | HARIDWAR | 65002003 | V | N | 222 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 29 | 5,56,77 |
| 1231 | HARIDWAR | 65002003 | V | N | 223 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 29 | 1,73,63 |
| 1232 | HARIDWAR | 65002003 | V | N | 228 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 40 | 9,99,60 |
| 1233 | HARIDWAR | 65002003 | V | N | 227 | N | 01-SEP-23 16-SEP-23 | 205500111 03 00 21 | 6,32,00 |
| 1234 | HARIDWAR | 65002003 | V | N | 224 | N | 01-SEP-23 16-SEP-23 | 205500111 03 00 25 | 16,18 |
| 1235 | HARIDWAR | 65002003 | V | N | 225 | N | 01-SEP-23 16-SEP-23 | 205500111 03 00 25 | 5,81 |
| 1236 | HARIDWAR | 65002003 | V | N | 226 | N | 01-SEP-23 16-SEP-23 | 205500111 03 00 25 | 1,28,95 |
| 1237 | HARIDWAR | 65002544 | V | N | 112 | N | 01-SEP-23 16-SEP-23 | 205500003 04 00 10 | 1,08,40 |
| 1238 | HARIDWAR | 65002551 | V | N | 210 | N | 01-SEP-23 16-SEP-23 | 205500001 04 00 04 | 3,87,21 |
| 1239 | HARIDWAR | 65002551 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 01 | 1,54,00 |
| 1240 | HARIDWAR | 65002551 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 03 | 64,68 |
| 1241 | HARIDWAR | 65002551 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 06 | 14,90 |
| 1242 | HARIDWAR | 65002558 | V | N | 231 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 29 | 9,26,84 |
| 1243 | HARIDWAR | 65002558 | V | N | 232 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 29 | 64,90 |
| 1244 | HARIDWAR | 65002558 | V | N | 233 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 29 | 1,36,24 |
| 1245 | HARIDWAR | 65002558 | V | N | 234 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 29 | 99,87 |
| 1246 | HARIDWAR | 65002558 | V | N | 236 | N | 01-SEP-23 16-SEP-23 | 205500003 04 00 02 | 1,71,00 |
| 1247 | HARIDWAR | 65002558 | V | N | 235 | N | 01-SEP-23 16-SEP-23 | 205500113 09 00 42 | 19,99,98 |
| 1248 | HARIDWAR | 65002544 | V | N | 215 | N | 01-SEP-23 18-SEP-23 | 205500104 03 00 04 | 18,25,75 |

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| 1249 | HARIDWAR | 65002544 | V | N | 216 | N | 01-SEP-23 18-SEP-23 | 205500104 03 00 04 | 25,63,10 |
| 1250 | HARIDWAR | 65002544 | V | N | 217 | N | 01-SEP-23 18-SEP-23 | 205500104 03 00 04 | 18,66,40 |
| 1251 | HARIDWAR | 65002544 | V | N | 218 | N | 01-SEP-23 18-SEP-23 | 205500104 03 00 04 | 6,86,30 |
| 1252 | HARIDWAR | 65002551 | V | N | 199 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 08 | 95,31 |
| 1253 | HARIDWAR | 65002551 | V | N | 166 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 9,63,19 |
| 1254 | HARIDWAR | 65002551 | V | N | 168 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 14,74,67 |
| 1255 | HARIDWAR | 65002551 | V | N | 169 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 6,42,72 |
| 1256 | HARIDWAR | 65002551 | V | N | 171 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 5,37,11 |
| 1257 | HARIDWAR | 65002551 | V | N | 172 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 1,68,83 |
| 1258 | HARIDWAR | 65002551 | V | N | 173 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 16,34,79 |
| 1259 | HARIDWAR | 65002551 | V | N | 174 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 6,89,03 |
| 1260 | HARIDWAR | 65002551 | V | N | 176 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 22,47,50 |
| 1261 | HARIDWAR | 65002551 | V | N | 177 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 2,00,60 |
| 1262 | HARIDWAR | 65002551 | V | N | 179 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 3,23,48 |
| 1263 | HARIDWAR | 65002551 | V | N | 180 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 1,73,28 |
| 1264 | HARIDWAR | 65002551 | V | N | 181 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 1,99,27 |
| 1265 | HARIDWAR | 65002551 | V | N | 183 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 89,70 |
| 1266 | HARIDWAR | 65002551 | V | N | 184 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 1,26,42 |
| 1267 | HARIDWAR | 65002551 | V | N | 186 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 5,26,29 |
| 1268 | HARIDWAR | 65002551 | V | N | 187 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 29 | 3,19,00 |
| 1269 | HARIDWAR | 65002551 | V | N | 198 | N | 01-SEP-23 18-SEP-23 | 205500001 03 00 40 | 24,59,18 |
| 1270 | HARIDWAR | 65002551 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 205500001 04 00 01 | 2,51,55 |
| 1271 | HARIDWAR | 65002551 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 205500001 04 00 03 | 95,00 |
| 1272 | HARIDWAR | 65002551 | V | N | 193 | N | 01-SEP-23 18-SEP-23 | 205500001 04 00 25 | 21,21 |
| 1273 | HARIDWAR | 65002551 | V | N | 195 | N | 01-SEP-23 18-SEP-23 | 205500001 04 00 25 | 12,65,78 |
| 1274 | HARIDWAR | 65002551 | V | N | 190 | N | 01-SEP-23 18-SEP-23 | 205500101 03 00 25 | 31,75 |
| 1275 | HARIDWAR | 65002551 | V | N | 200 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 02 | 1,73,85 |
| 1276 | HARIDWAR | 65002551 | V | N | 191 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 25 | 5,28,87 |
| 1277 | HARIDWAR | 65002551 | V | N | 196 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 25 | 77,90 |
| 1278 | HARIDWAR | 65002551 | V | N | 202 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 41 | 5,75,50 |
| 1279 | HARIDWAR | 65002551 | V | N | 203 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 41 | 4,23,38 |
| 1280 | HARIDWAR | 65002551 | V | N | 205 | N | 01-SEP-23 18-SEP-23 | 205500109 03 00 42 | 3,00,00 |

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| 1281 | HARIDWAR | 65002551 | V | N | 188 | N | 01-SEP-23 18-SEP-23 | 205500109 04 00 25 | 40,63 |
| 1282 | HARIDWAR | 65002551 | V | N | 194 | N | 01-SEP-23 18-SEP-23 | 205500109 04 00 25 | 6,81,23 |
| 1283 | HARIDWAR | 65002551 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 205500109 05 00 01 | 8,65,83 |
| 1284 | HARIDWAR | 65002551 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 205500109 05 00 03 | 4,01,24 |
| 1285 | HARIDWAR | 65002551 | V | N | 8 | N | 01-SEP-23 18-SEP-23 | 205500109 07 00 01 | 1,24,48 |
| 1286 | HARIDWAR | 65002551 | V | N | 8 | N | 01-SEP-23 18-SEP-23 | 205500109 07 00 03 | 52,07 |
| 1287 | HARIDWAR | 65002544 | V | N | 197 | N | 01-SEP-23 19-SEP-23 | 205500104 03 00 04 | 14,25,85 |
| 1288 | HARIDWAR | 65002544 | V | N | 201 | N | 01-SEP-23 19-SEP-23 | 205500104 03 00 04 | 18,20,79 |
| 1289 | HARIDWAR | 65002544 | V | N | 204 | N | 01-SEP-23 19-SEP-23 | 205500104 03 00 04 | 39,91,55 |
| 1290 | HARIDWAR | 65002544 | V | N | 206 | N | 01-SEP-23 19-SEP-23 | 205500104 03 00 04 | 27,83,55 |
| 1291 | HARIDWAR | 65002544 | V | N | 207 | N | 01-SEP-23 19-SEP-23 | 205500104 03 00 04 | 34,69,85 |
| 1292 | HARIDWAR | 65002544 | V | N | 209 | N | 01-SEP-23 19-SEP-23 | 205500104 03 00 04 | 9,00,10 |
| 1293 | HARIDWAR | 65002544 | V | N | 211 | N | 01-SEP-23 19-SEP-23 | 205500104 03 00 04 | 7,25,45 |
| 1294 | HARIDWAR | 65002544 | V | N | 212 | N | 01-SEP-23 19-SEP-23 | 205500104 03 00 04 | 40,10,85 |
| 1295 | HARIDWAR | 65002544 | V | N | 213 | N | 01-SEP-23 19-SEP-23 | 205500104 03 00 04 | 14,18,05 |
| 1296 | HARIDWAR | 65002558 | V | N | 192 | N | 01-SEP-23 19-SEP-23 | 205500003 04 00 10 | 2,49,69 |
| 1297 | HARIDWAR | 65002558 | V | N | 189 | N | 01-SEP-23 19-SEP-23 | 205500003 04 00 42 | 1,60,20 |
| 1298 | HARIDWAR | 65002003 | V | N | 163 | N | 01-SEP-23 20-SEP-23 | 205500111 03 00 04 | 2,59,28 |
| 1299 | HARIDWAR | 65002003 | V | N | 165 | N | 01-SEP-23 20-SEP-23 | 205500111 03 00 04 | 11,81,65 |
| 1300 | HARIDWAR | 65002003 | V | N | 167 | N | 01-SEP-23 20-SEP-23 | 205500111 03 00 04 | 13,03,95 |
| 1301 | HARIDWAR | 65002003 | V | N | 170 | N | 01-SEP-23 20-SEP-23 | 205500111 03 00 04 | 6,46,35 |
| 1302 | HARIDWAR | 65002003 | V | N | 175 | N | 01-SEP-23 20-SEP-23 | 205500111 03 00 04 | 8,16,10 |
| 1303 | HARIDWAR | 65002544 | V | N | 159 | N | 01-SEP-23 20-SEP-23 | 205500104 03 00 04 | 23,91,30 |
| 1304 | HARIDWAR | 65002544 | V | N | 178 | N | 01-SEP-23 20-SEP-23 | 205500104 03 00 04 | 22,77,65 |
| 1305 | HARIDWAR | 65002544 | V | N | 182 | N | 01-SEP-23 20-SEP-23 | 205500104 03 00 04 | 24,35,45 |
| 1306 | HARIDWAR | 65002544 | V | N | 185 | N | 01-SEP-23 20-SEP-23 | 205500104 03 00 04 | 44,27,00 |
| 1307 | HARIDWAR | 65002551 | V | N | 134 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 27 | 4,82,30 |
| 1308 | HARIDWAR | 65002551 | V | N | 140 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 29 | 7,25,36 |
| 1309 | HARIDWAR | 65002551 | V | N | 164 | N | 01-SEP-23 22-SEP-23 | 205500001 04 00 02 | 82,65 |
| 1310 | HARIDWAR | 65002551 | V | N | 7 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 01 | 2,41,20 |
| 1311 | HARIDWAR | 65002551 | V | N | 128 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 02 | 2,13,75 |
| 1312 | HARIDWAR | 65002551 | V | N | 7 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 03 | 1,01,30 |

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| 1313 | HARIDWAR | 65002551 | V | N | 7 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 06 | 39,06 |
| 1314 | HARIDWAR | 65002551 | V | N | 144 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 22 | 3,92,70 |
| 1315 | HARIDWAR | 65002551 | V | N | 145 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 22 | 1,77,58 |
| 1316 | HARIDWAR | 65002551 | V | N | 147 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 22 | 2,43,56 |
| 1317 | HARIDWAR | 65002551 | V | N | 149 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 22 | 95,51 |
| 1318 | HARIDWAR | 65002551 | V | N | 150 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 22 | 30,37 |
| 1319 | HARIDWAR | 65002551 | V | N | 151 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 22 | 29,64 |
| 1320 | HARIDWAR | 65002551 | V | N | 153 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 22 | 31,00 |
| 1321 | HARIDWAR | 65002551 | V | N | 154 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 42 | 3,46,92 |
| 1322 | HARIDWAR | 65002551 | V | N | 156 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 42 | 2,71,27 |
| 1323 | HARIDWAR | 65002551 | V | N | 157 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 42 | 2,49,70 |
| 1324 | HARIDWAR | 65002551 | V | N | 158 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 42 | 32,82 |
| 1325 | HARIDWAR | 65002551 | V | N | 160 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 42 | 2,24,00 |
| 1326 | HARIDWAR | 65002551 | V | N | 161 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 42 | 2,20,00 |
| 1327 | HARIDWAR | 65002551 | V | N | 162 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 42 | 2,41,50 |
| 1328 | HARIDWAR | 65002551 | V | N | 130 | N | 01-SEP-23 22-SEP-23 | 205500109 04 00 02 | 31,35 |
| 1329 | HARIDWAR | 65002551 | V | N | 137 | N | 01-SEP-23 22-SEP-23 | 205500109 04 00 22 | 31,39 |
| 1330 | HARIDWAR | 65002551 | V | N | 135 | N | 01-SEP-23 22-SEP-23 | 205500109 04 00 42 | 50,00 |
| 1331 | HARIDWAR | 65002551 | V | N | 138 | N | 01-SEP-23 22-SEP-23 | 205500109 07 00 22 | 15,67 |
| 1332 | HARIDWAR | 65002551 | V | N | 142 | N | 01-SEP-23 22-SEP-23 | 205500109 16 00 21 | 85,55 |
| 1333 | HARIDWAR | 65002003 | V | N | 121 | N | 01-SEP-23 25-SEP-23 | 205500001 08 00 42 | 75,00 |
| 1334 | HARIDWAR | 65002003 | V | N | 115 | N | 01-SEP-23 25-SEP-23 | 205500111 03 00 42 | 22,60 |
| 1335 | HARIDWAR | 65002003 | V | N | 116 | N | 01-SEP-23 25-SEP-23 | 205500111 03 00 42 | 1,08,98 |
| 1336 | HARIDWAR | 65002003 | V | N | 117 | N | 01-SEP-23 25-SEP-23 | 205500111 03 00 42 | 36,50 |
| 1337 | HARIDWAR | 65002003 | V | N | 114 | N | 01-SEP-23 25-SEP-23 | 205500113 05 00 42 | 12,98 |
| 1338 | HARIDWAR | 65002003 | V | N | 118 | N | 01-SEP-23 25-SEP-23 | 205500113 09 00 42 | 54,38 |
| 1339 | HARIDWAR | 65002003 | V | N | 119 | N | 01-SEP-23 25-SEP-23 | 205500113 09 00 42 | 72,61 |
| 1340 | HARIDWAR | 65002544 | V | N | 127 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 87,22 |
| 1341 | HARIDWAR | 65002544 | V | N | 131 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 2,86,39 |
| 1342 | HARIDWAR | 65002544 | V | N | 133 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 1,28,09 |
| 1343 | HARIDWAR | 65002544 | V | N | 136 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 4,49,68 |
| 1344 | HARIDWAR | 65002544 | V | N | 139 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 1,44,85 |

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| 1345 | HARIDWAR | 65002544 | V | N | 141 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 33,11,97 |
| 1346 | HARIDWAR | 65002544 | V | N | 143 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 3,29,22 |
| 1347 | HARIDWAR | 65002544 | V | N | 146 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 3,62,25 |
| 1348 | HARIDWAR | 65002544 | V | N | 148 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 11,77,13 |
| 1349 | HARIDWAR | 65002544 | V | N | 152 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 1,54,53 |
| 1350 | HARIDWAR | 65002544 | V | N | 132 | N | 01-SEP-23 25-SEP-23 | 205500104 03 00 20 | 3,40 |
| 1351 | HARIDWAR | 65002544 | V | N | 123 | N | 01-SEP-23 25-SEP-23 | 205500104 03 00 25 | 4,00 |
| 1352 | HARIDWAR | 65002544 | V | N | 124 | N | 01-SEP-23 25-SEP-23 | 205500104 03 00 25 | 1,55 |
| 1353 | HARIDWAR | 65002544 | V | N | 125 | N | 01-SEP-23 25-SEP-23 | 205500104 03 00 25 | 58,77,92 |
| 1354 | HARIDWAR | 65002544 | V | N | 129 | N | 01-SEP-23 25-SEP-23 | 205500104 03 00 42 | 10,00 |
| 1355 | HARIDWAR | 65002544 | V | N | 155 | N | 01-SEP-23 25-SEP-23 | 205500109 04 00 20 | 25,00 |
| 1356 | HARIDWAR | 65002544 | V | N | 214 | N | 01-SEP-23 25-SEP-23 | 205500109 04 00 22 | 3,80 |
| 1357 | HARIDWAR | 65002544 | V | N | 126 | N | 01-SEP-23 25-SEP-23 | 205500113 09 00 42 | 2,49,20 |
| 1358 | HARIDWAR | 65002551 | V | N | 43 | N | 01-SEP-23 25-SEP-23 | 205500001 04 00 01 | 1,38,93,78 |
| 1359 | HARIDWAR | 65002551 | V | N | 5 | N | 01-SEP-23 25-SEP-23 | 205500001 04 00 01 | 33,43 |
| 1360 | HARIDWAR | 65002551 | V | N | 43 | N | 01-SEP-23 25-SEP-23 | 205500001 04 00 03 | 37,77,42 |
| 1361 | HARIDWAR | 65002551 | V | N | 5 | N | 01-SEP-23 25-SEP-23 | 205500001 04 00 03 | 14,04 |
| 1362 | HARIDWAR | 65002551 | V | N | 5 | N | 01-SEP-23 25-SEP-23 | 205500001 04 00 06 | 39 |
| 1363 | HARIDWAR | 65002551 | V | N | 6 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 01 | 2,02,80 |
| 1364 | HARIDWAR | 65002551 | V | N | 6 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 03 | 85,18 |
| 1365 | HARIDWAR | 65002551 | V | N | 122 | N | 01-SEP-23 25-SEP-23 | 205500109 07 00 04 | 1,89,00 |
| 1366 | HARIDWAR | 65002591 | V | N | 113 | N | 01-SEP-23 25-SEP-23 | 205500001 13 00 25 | 1,45,37 |
| 1367 | HARIDWAR | 65002551 | V | N | 298 | N | 01-SEP-23 26-SEP-23 | 205500001 03 00 29 | 1,28,27 |
| 1368 | HARIDWAR | 65002551 | V | N | 302 | N | 01-SEP-23 26-SEP-23 | 205500001 04 00 25 | 15,86 |
| 1369 | HARIDWAR | 65002551 | V | N | 42 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 01 | 60,00 |
| 1370 | HARIDWAR | 65002551 | V | N | 299 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 02 | 2,62,20 |
| 1371 | HARIDWAR | 65002551 | V | N | 42 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 03 | 25,20 |
| 1372 | HARIDWAR | 65002551 | V | N | 300 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 25 | 1,19,02 |
| 1373 | HARIDWAR | 65002551 | V | N | 301 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 25 | 2,38,59 |
| 1374 | HARIDWAR | 65002551 | V | N | 308 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 25 | 1,72,46,17 |
| 1375 | HARIDWAR | 65002551 | V | N | 310 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 25 | 1,62,35 |
| 1376 | HARIDWAR | 65002551 | V | N | 303 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 42 | 1,79,50 |

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| 1377 | HARIDWAR | 65002551 | V | N | 304 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 42 | 28,00 |
| 1378 | HARIDWAR | 65002551 | V | N | 305 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 42 | 1,32,00 |
| 1379 | HARIDWAR | 65002551 | V | N | 306 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 42 | 16,00 |
| 1380 | HARIDWAR | 65002551 | V | N | 307 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 42 | 8,00 |
| 1381 | HARIDWAR | 65002003 | V | N | 278 | N | 01-SEP-23 27-SEP-23 | 205500111 03 00 04 | 7,41,66 |
| 1382 | HARIDWAR | 65002003 | V | N | 283 | N | 01-SEP-23 27-SEP-23 | 205500111 03 00 04 | 8,10,35 |
| 1383 | HARIDWAR | 65002544 | V | N | 295 | N | 01-SEP-23 27-SEP-23 | 205500104 03 00 04 | 1,68,75 |
| 1384 | HARIDWAR | 65002544 | V | N | 296 | N | 01-SEP-23 27-SEP-23 | 205500104 03 00 04 | 3,34,90 |
| 1385 | HARIDWAR | 65002544 | V | N | 297 | N | 01-SEP-23 27-SEP-23 | 205500104 03 00 04 | 3,96,95 |
| 1386 | HARIDWAR | 65002544 | V | N | 294 | N | 01-SEP-23 27-SEP-23 | 205500104 03 00 25 | 4,93 |
| 1387 | HARIDWAR | 65002558 | V | N | 281 | N | 01-SEP-23 27-SEP-23 | 205500003 04 00 02 | 85,50 |
| 1388 | HARIDWAR | 65002558 | V | N | 282 | N | 01-SEP-23 27-SEP-23 | 205500003 04 00 10 | 82,80 |
| 1389 | HARIDWAR | 65002558 | V | N | 284 | N | 01-SEP-23 27-SEP-23 | 205500003 04 00 10 | 85,43 |
| 1390 | HARIDWAR | 65002558 | V | N | 285 | N | 01-SEP-23 27-SEP-23 | 205500003 04 00 10 | 70,80 |
| 1391 | HARIDWAR | 65002558 | V | N | 286 | N | 01-SEP-23 27-SEP-23 | 205500003 04 00 10 | 1,32,57 |
| 1392 | HARIDWAR | 65002558 | V | N | 287 | N | 01-SEP-23 27-SEP-23 | 205500003 04 00 10 | 48,36 |
| 1393 | HARIDWAR | 65002558 | V | N | 292 | N | 01-SEP-23 27-SEP-23 | 205500003 04 00 10 | 8,96 |
| 1394 | HARIDWAR | 65002558 | V | N | 293 | N | 01-SEP-23 27-SEP-23 | 205500003 04 00 10 | 14,50 |
| 1395 | HARIDWAR | 65002558 | V | N | 279 | N | 01-SEP-23 27-SEP-23 | 205500003 04 00 20 | 1,50,30 |
| 1396 | HARIDWAR | 65002558 | V | N | 288 | N | 01-SEP-23 27-SEP-23 | 205500003 04 00 25 | 4,00 |
| 1397 | HARIDWAR | 65002558 | V | N | 280 | N | 01-SEP-23 27-SEP-23 | 205500003 04 00 42 | 3,15,70 |
| 1398 | HARIDWAR | 65002558 | V | N | 289 | N | 01-SEP-23 27-SEP-23 | 205500003 04 00 42 | 63,72 |
| 1399 | HARIDWAR | 65002558 | V | N | 290 | N | 01-SEP-23 27-SEP-23 | 205500003 04 00 42 | 68,04 |
| 1400 | HARIDWAR | 65002558 | V | N | 291 | N | 01-SEP-23 27-SEP-23 | 205500113 05 00 42 | 2,83 |
| 1401 | HARIDWAR | 65002591 | V | N | 277 | N | 01-SEP-23 27-SEP-23 | 205500001 13 00 04 | 36,96 |
| 1402 | HARIDWAR | 65002591 | V | N | 275 | N | 01-SEP-23 27-SEP-23 | 205500001 13 00 21 | 2,23,61 |
| 1403 | HARIDWAR | 65002591 | V | N | 276 | N | 01-SEP-23 27-SEP-23 | 205500001 13 00 22 | 15,75 |
| 1404 | HARIDWAR | 65002591 | V | N | 274 | N | 01-SEP-23 27-SEP-23 | 205500001 13 00 25 | 20,12 |
| 1405 | HARIDWAR | 65002003 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 205500111 03 00 01 | 9,92,98,53 |
| 1406 | HARIDWAR | 65002003 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 205500111 03 00 03 | 4,17,65,02 |
| 1407 | HARIDWAR | 65002003 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 205500111 03 00 06 | 1,31,93,87 |
| 1408 | HARIDWAR | 65002544 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 01 | 25,82,25 |

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| 1409 | HARIDWAR | 65002544 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 01 | 3,88,28,12 |
| 1410 | HARIDWAR | 65002544 | V | N | 69 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 01 | 19,39,56,83 |
| 1411 | HARIDWAR | 65002544 | V | N | 70 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 01 | 5,61,87,40 |
| 1412 | HARIDWAR | 65002544 | V | N | 71 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 01 | 17,00,63,90 |
| 1413 | HARIDWAR | 65002544 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 03 | 10,81,92 |
| 1414 | HARIDWAR | 65002544 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 03 | 1,62,92,79 |
| 1415 | HARIDWAR | 65002544 | V | N | 69 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 03 | 8,14,00,31 |
| 1416 | HARIDWAR | 65002544 | V | N | 70 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 03 | 2,35,83,00 |
| 1417 | HARIDWAR | 65002544 | V | N | 71 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 03 | 7,13,81,94 |
| 1418 | HARIDWAR | 65002544 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 06 | 26,35 |
| 1419 | HARIDWAR | 65002544 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 06 | 76,86,96 |
| 1420 | HARIDWAR | 65002544 | V | N | 69 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 06 | 2,52,69,95 |
| 1421 | HARIDWAR | 65002544 | V | N | 70 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 06 | 66,59,51 |
| 1422 | HARIDWAR | 65002544 | V | N | 71 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 06 | 1,86,58,50 |
| 1423 | HARIDWAR | 65002544 | V | N | 66 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 01 | 30,04,00 |
| 1424 | HARIDWAR | 65002544 | V | N | 66 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 03 | 12,61,68 |
| 1425 | HARIDWAR | 65002544 | V | N | 66 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 06 | 3,43,50 |
| 1426 | HARIDWAR | 65002544 | V | N | 67 | N | 01-SEP-23 30-SEP-23 | 205500113 04 01 01 | 19,07,00 |
| 1427 | HARIDWAR | 65002544 | V | N | 67 | N | 01-SEP-23 30-SEP-23 | 205500113 04 01 03 | 8,00,94 |
| 1428 | HARIDWAR | 65002544 | V | N | 67 | N | 01-SEP-23 30-SEP-23 | 205500113 04 01 06 | 18,20 |
| 1429 | HARIDWAR | 65002551 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 01 | 1,88,11,00 |
| 1430 | HARIDWAR | 65002551 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 01 | 3,49,71,00 |
| 1431 | HARIDWAR | 65002551 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 03 | 79,00,62 |
| 1432 | HARIDWAR | 65002551 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 03 | 1,49,40,18 |
| 1433 | HARIDWAR | 65002551 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 06 | 19,56,55 |
| 1434 | HARIDWAR | 65002551 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 06 | 37,82,25 |
| 1435 | HARIDWAR | 65002551 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 01 | 2,78,89,00 |
| 1436 | HARIDWAR | 65002551 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 03 | 1,17,46,98 |
| 1437 | HARIDWAR | 65002551 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 06 | 60,90,19 |
| 1438 | HARIDWAR | 65002551 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 5,86,00 |
| 1439 | HARIDWAR | 65002551 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 13,45,00 |
| 1440 | HARIDWAR | 65002551 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 79,92,00 |

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| 1441 | HARIDWAR | 65002551 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 11,63,98,00 |
| 1442 | HARIDWAR | 65002551 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 62,78,00 |
| 1443 | HARIDWAR | 65002551 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 1,77,95,00 |
| 1444 | HARIDWAR | 65002551 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 88,31,00 |
| 1445 | HARIDWAR | 65002551 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 5,13,13,60 |
| 1446 | HARIDWAR | 65002551 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 11,92,47,80 |
| 1447 | HARIDWAR | 65002551 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 2,56,06,00 |
| 1448 | HARIDWAR | 65002551 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 31,74,21,50 |
| 1449 | HARIDWAR | 65002551 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 20,34,09,13 |
| 1450 | HARIDWAR | 65002551 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 2,22,68 |
| 1451 | HARIDWAR | 65002551 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 5,64,90 |
| 1452 | HARIDWAR | 65002551 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 33,56,64 |
| 1453 | HARIDWAR | 65002551 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 4,88,86,74 |
| 1454 | HARIDWAR | 65002551 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 26,36,76 |
| 1455 | HARIDWAR | 65002551 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 74,90,34 |
| 1456 | HARIDWAR | 65002551 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 37,17,42 |
| 1457 | HARIDWAR | 65002551 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 2,15,80,44 |
| 1458 | HARIDWAR | 65002551 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 5,01,88,74 |
| 1459 | HARIDWAR | 65002551 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 1,07,54,52 |
| 1460 | HARIDWAR | 65002551 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 13,33,86,75 |
| 1461 | HARIDWAR | 65002551 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 8,54,31,84 |
| 1462 | HARIDWAR | 65002551 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 35,80 |
| 1463 | HARIDWAR | 65002551 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 17,40 |
| 1464 | HARIDWAR | 65002551 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 3,22,65 |
| 1465 | HARIDWAR | 65002551 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 1,19,71,15 |
| 1466 | HARIDWAR | 65002551 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 7,34,28 |
| 1467 | HARIDWAR | 65002551 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 16,31,50 |
| 1468 | HARIDWAR | 65002551 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 7,49,85 |
| 1469 | HARIDWAR | 65002551 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 55,33,05 |
| 1470 | HARIDWAR | 65002551 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 1,51,94,55 |
| 1471 | HARIDWAR | 65002551 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 24,78,00 |
| 1472 | HARIDWAR | 65002551 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 4,13,09,15 |

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| 1473 | HARIDWAR | 65002551 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 2,54,65,71 |
| 1474 | HARIDWAR | 65002551 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 01 | 1,51,53,00 |
| 1475 | HARIDWAR | 65002551 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 03 | 63,85,26 |
| 1476 | HARIDWAR | 65002551 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 06 | 17,66,61 |
| 1477 | HARIDWAR | 65002551 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 01 | 3,11,89,00 |
| 1478 | HARIDWAR | 65002551 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 03 | 1,31,16,18 |
| 1479 | HARIDWAR | 65002551 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 06 | 30,49,55 |
| 1480 | HARIDWAR | 65002551 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 205500109 07 00 01 | 68,17,00 |
| 1481 | HARIDWAR | 65002551 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 205500109 07 00 03 | 28,63,14 |
| 1482 | HARIDWAR | 65002551 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 205500109 07 00 06 | 4,27,70 |
| 1483 | HARIDWAR | 65002558 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 205500003 04 00 01 | 3,24,56,00 |
| 1484 | HARIDWAR | 65002558 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 205500003 04 00 03 | 1,36,30,26 |
| 1485 | HARIDWAR | 65002558 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 205500003 04 00 06 | 23,33,30 |
| 1486 | HARIDWAR | 65002591 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 01 | 56,67,00 |
| 1487 | HARIDWAR | 65002591 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 03 | 23,80,14 |
| 1488 | HARIDWAR | 65002591 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 06 | 3,02,60 |
| 1489 | NAINITAL | 36002551 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205500001 03 00 29 | 4,00,23 |
| 1490 | NAINITAL | 36002538 | V | N | 32 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 21 | 1,53,50 |
| 1491 | NAINITAL | 36002538 | V | N | 31 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 22 | 22,86 |
| 1492 | NAINITAL | 36002538 | V | N | 33 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 22 | 25,80 |
| 1493 | NAINITAL | 36002538 | V | N | 30 | N | 01-SEP-23 05-SEP-23 | 205500113 09 00 42 | 1,32,01 |
| 1494 | NAINITAL | 36002591 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 205500001 13 00 02 | 30,00 |
| 1495 | NAINITAL | 36002591 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 205500001 13 00 08 | 2,23,02 |
| 1496 | NAINITAL | 36002591 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 205500001 13 00 08 | 2,08,65 |
| 1497 | NAINITAL | 36002591 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 205500001 13 00 20 | 2,39,05 |
| 1498 | NAINITAL | 36002591 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 205500001 13 00 22 | 2,43,75 |
| 1499 | NAINITAL | 36172544 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 205500104 04 00 01 | 3,74,17 |
| 1500 | NAINITAL | 36172544 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 205500104 04 00 03 | 1,57,16 |
| 1501 | NAINITAL | 36172544 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 205500104 04 00 06 | 83 |
| 1502 | NAINITAL | 36172544 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 205500104 04 00 06 | 30,00 |
| 1503 | NAINITAL | 36172544 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 205500104 04 00 09 | 44,42 |
| 1504 | NAINITAL | 36172544 | V | N | 10 | N | 01-SEP-23 11-SEP-23 | 205500003 04 00 10 | 2,16,00 |

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| 1505 | NAINITAL | 36172544 | V | N | 11 | N | 01-SEP-23 11-SEP-23 | 205500003 04 00 10 | 2,45,67 |
| 1506 | NAINITAL | 36172544 | V | N | 12 | N | 01-SEP-23 11-SEP-23 | 205500003 04 00 10 | 80,00 |
| 1507 | NAINITAL | 36172544 | V | N | 13 | N | 01-SEP-23 11-SEP-23 | 205500003 04 00 10 | 1,28,01 |
| 1508 | NAINITAL | 36172544 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 205500003 04 00 10 | 1,80,00 |
| 1509 | NAINITAL | 36002538 | V | N | 22 | N | 01-SEP-23 12-SEP-23 | 205500113 09 00 42 | 1,91,20 |
| 1510 | NAINITAL | 36002551 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 205500001 04 00 01 | 1,57,62,00 |
| 1511 | NAINITAL | 36002551 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 205500001 04 00 03 | 33,45,54 |
| 1512 | NAINITAL | 36002551 | V | N | 25 | N | 01-SEP-23 12-SEP-23 | 205500001 04 00 20 | 84,16 |
| 1513 | NAINITAL | 36002551 | V | N | 26 | N | 01-SEP-23 12-SEP-23 | 205500001 04 00 20 | 74,93 |
| 1514 | NAINITAL | 36002551 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 01 | 9,17,09 |
| 1515 | NAINITAL | 36002551 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 01 | 83,97,01 |
| 1516 | NAINITAL | 36002551 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 01 | 1,85,37,04 |
| 1517 | NAINITAL | 36002551 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 01 | 1,24,93,45 |
| 1518 | NAINITAL | 36002551 | V | N | 6 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 01 | 1,45,24,09 |
| 1519 | NAINITAL | 36002551 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 03 | 3,81,01 |
| 1520 | NAINITAL | 36002551 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 03 | 30,45,27 |
| 1521 | NAINITAL | 36002551 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 03 | 68,88,52 |
| 1522 | NAINITAL | 36002551 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 03 | 49,56,56 |
| 1523 | NAINITAL | 36002551 | V | N | 6 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 03 | 56,88,07 |
| 1524 | NAINITAL | 36002551 | V | N | 23 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 20 | 1,97,65 |
| 1525 | NAINITAL | 36002551 | V | N | 24 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 20 | 52,50 |
| 1526 | NAINITAL | 36002551 | V | N | 27 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 20 | 1,00,50 |
| 1527 | NAINITAL | 36002551 | V | N | 28 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 20 | 30,00 |
| 1528 | NAINITAL | 36002551 | V | N | 29 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 20 | 4,50 |
| 1529 | NAINITAL | 36172544 | V | N | 15 | N | 01-SEP-23 12-SEP-23 | 205500003 04 00 10 | 42,00 |
| 1530 | NAINITAL | 36172544 | V | N | 16 | N | 01-SEP-23 12-SEP-23 | 205500003 04 00 10 | 8,24,40 |
| 1531 | NAINITAL | 36172544 | V | N | 17 | N | 01-SEP-23 12-SEP-23 | 205500003 04 00 10 | 31,50 |
| 1532 | NAINITAL | 36172544 | V | N | 14 | N | 01-SEP-23 12-SEP-23 | 205500104 04 00 06 | 17,20,00 |
| 1533 | NAINITAL | 36172544 | V | N | 18 | N | 01-SEP-23 12-SEP-23 | 205500104 04 00 22 | 1,55,00 |
| 1534 | NAINITAL | 36172544 | V | N | 19 | N | 01-SEP-23 12-SEP-23 | 205500104 04 00 22 | 1,02,70 |
| 1535 | NAINITAL | 36172544 | V | N | 20 | N | 01-SEP-23 12-SEP-23 | 205500104 04 00 22 | 32,45 |
| 1536 | NAINITAL | 36172544 | V | N | 21 | N | 01-SEP-23 12-SEP-23 | 205500104 04 00 22 | 47,20 |

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| 1538 | NAINITAL | 36002551 | V | N | 84 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 4,30,06 |
| 1539 | NAINITAL | 36002551 | V | N | 86 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 50,25 |
| 1540 | NAINITAL | 36002551 | V | N | 87 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 2,83,80 |
| 1541 | NAINITAL | 36002551 | V | N | 88 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 3,32,20 |
| 1542 | NAINITAL | 36002551 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 01 | 94,56,92 |
| 1543 | NAINITAL | 36002551 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 03 | 33,69,82 |
| 1544 | NAINITAL | 36002551 | V | N | 81 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 42 | 1,74,00 |
| 1545 | NAINITAL | 36002551 | V | N | 82 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 42 | 2,45,00 |
| 1546 | NAINITAL | 36002551 | V | N | 83 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 42 | 2,47,20 |
| 1547 | NAINITAL | 36002551 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 205500109 05 00 01 | 5,88,00 |
| 1548 | NAINITAL | 36002551 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 205500109 05 00 03 | 1,87,20 |
| 1549 | NAINITAL | 36002538 | V | N | 89 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 52 | 39,70,00 |
| 1550 | NAINITAL | 36172544 | V | N | 34 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 29 | 10,95,27 |
| 1551 | NAINITAL | 36172544 | V | N | 35 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 29 | 96,33 |
| 1552 | NAINITAL | 36172544 | V | N | 36 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 29 | 1,17,31 |
| 1553 | NAINITAL | 36172544 | V | N | 37 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 29 | 12,50 |
| 1554 | NAINITAL | 36002538 | V | N | 111 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 25 | 4,71 |
| 1555 | NAINITAL | 36002538 | V | N | 112 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 25 | 25,77 |
| 1556 | NAINITAL | 36002538 | V | N | 113 | N | 01-SEP-23 15-SEP-23 | 205500001 08 00 20 | 1,22,50 |
| 1557 | NAINITAL | 36002551 | V | N | 100 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 5,03,16 |
| 1558 | NAINITAL | 36002551 | V | N | 101 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 4,55,88 |
| 1559 | NAINITAL | 36002551 | V | N | 102 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 1,32,16 |
| 1560 | NAINITAL | 36002551 | V | N | 103 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 22,10 |
| 1561 | NAINITAL | 36002551 | V | N | 104 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 70,00 |
| 1562 | NAINITAL | 36002551 | V | N | 105 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 6,68,67 |
| 1563 | NAINITAL | 36002551 | V | N | 106 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 59,90 |
| 1564 | NAINITAL | 36002551 | V | N | 91 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 4,19,87 |
| 1565 | NAINITAL | 36002551 | V | N | 92 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 8,65,50 |
| 1566 | NAINITAL | 36002551 | V | N | 93 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 6,32,46 |
| 1567 | NAINITAL | 36002551 | V | N | 94 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 4,77,39 |
| 1568 | NAINITAL | 36002551 | V | N | 95 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 6,13,59 |

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| 1569 | NAINITAL | 36002551 | V | N | 96 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 4,55,73 |
| 1570 | NAINITAL | 36002551 | V | N | 97 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 5,57,54 |
| 1571 | NAINITAL | 36002551 | V | N | 98 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 3,30,91 |
| 1572 | NAINITAL | 36002551 | V | N | 99 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 5,29,04 |
| 1573 | NAINITAL | 36002551 | V | N | 90 | N | 01-SEP-23 15-SEP-23 | 205500101 03 00 25 | 11,89 |
| 1574 | NAINITAL | 36002551 | V | N | 110 | N | 01-SEP-23 15-SEP-23 | 205500109 04 00 25 | 1,58,16 |
| 1575 | NAINITAL | 36002551 | V | N | 109 | N | 01-SEP-23 15-SEP-23 | 205500109 14 00 25 | 30,74 |
| 1576 | NAINITAL | 36172544 | V | N | 49 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 21,26,52 |
| 1577 | NAINITAL | 36172544 | V | N | 50 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 41,85 |
| 1578 | NAINITAL | 36172544 | V | N | 57 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 40 | 5,68 |
| 1579 | NAINITAL | 36172544 | V | N | 51 | N | 01-SEP-23 15-SEP-23 | 205500003 04 00 10 | 3,93,30 |
| 1580 | NAINITAL | 36172544 | V | N | 52 | N | 01-SEP-23 15-SEP-23 | 205500003 04 00 10 | 62,80 |
| 1581 | NAINITAL | 36172544 | V | N | 53 | N | 01-SEP-23 15-SEP-23 | 205500003 04 00 10 | 90,44 |
| 1582 | NAINITAL | 36172544 | V | N | 54 | N | 01-SEP-23 15-SEP-23 | 205500003 04 00 10 | 1,99,42 |
| 1583 | NAINITAL | 36172544 | V | N | 48 | N | 01-SEP-23 15-SEP-23 | 205500104 04 00 02 | 98,00 |
| 1584 | NAINITAL | 36172544 | V | N | 55 | N | 01-SEP-23 15-SEP-23 | 205500104 04 00 22 | 1,23,20 |
| 1585 | NAINITAL | 36172544 | V | N | 46 | N | 01-SEP-23 15-SEP-23 | 205500109 03 00 02 | 2,16,00 |
| 1586 | NAINITAL | 36172544 | V | N | 47 | N | 01-SEP-23 15-SEP-23 | 205500109 03 00 02 | 2,07,20 |
| 1587 | NAINITAL | 36172544 | V | N | 56 | N | 01-SEP-23 15-SEP-23 | 205500113 09 00 42 | 11,43,75 |
| 1588 | NAINITAL | 36172544 | V | N | 59 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 08 | 1,69,95 |
| 1589 | NAINITAL | 36172544 | V | N | 67 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 40 | 11,64 |
| 1590 | NAINITAL | 36172544 | V | N | 68 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 40 | 16,76 |
| 1591 | NAINITAL | 36172544 | V | N | 62 | N | 01-SEP-23 16-SEP-23 | 205500003 04 00 10 | 5,12,94 |
| 1592 | NAINITAL | 36172544 | V | N | 61 | N | 01-SEP-23 16-SEP-23 | 205500104 04 00 04 | 16,00,64 |
| 1593 | NAINITAL | 36172544 | V | N | 65 | N | 01-SEP-23 16-SEP-23 | 205500104 04 00 21 | 2,39,00 |
| 1594 | NAINITAL | 36172544 | V | N | 60 | N | 01-SEP-23 16-SEP-23 | 205500104 04 00 22 | 2,10,60 |
| 1595 | NAINITAL | 36172544 | V | N | 66 | N | 01-SEP-23 16-SEP-23 | 205500104 04 00 22 | 44,92 |
| 1596 | NAINITAL | 36172544 | V | N | 63 | N | 01-SEP-23 16-SEP-23 | 205500113 09 00 42 | 9,89,76 |
| 1597 | NAINITAL | 36172544 | V | N | 64 | N | 01-SEP-23 16-SEP-23 | 205500113 09 00 42 | 2,43,00 |
| 1598 | NAINITAL | 36002551 | V | N | 121 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 24 | 21,24 |
| 1599 | NAINITAL | 36002551 | V | N | 125 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 26 | 2,09,44 |
| 1600 | NAINITAL | 36002551 | V | N | 130 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 27 | 5,30,00 |

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| 1601 | NAINITAL | 36002551 | V | N | 126 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 4,48,79 |
| 1602 | NAINITAL | 36002551 | V | N | 127 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 5,41,87 |
| 1603 | NAINITAL | 36002551 | V | N | 128 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 16,65,14 |
| 1604 | NAINITAL | 36002551 | V | N | 129 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 45,00 |
| 1605 | NAINITAL | 36002551 | V | N | 142 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 33,48,91 |
| 1606 | NAINITAL | 36002551 | V | N | 143 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 28,43,99 |
| 1607 | NAINITAL | 36002551 | V | N | 144 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 40,22,92 |
| 1608 | NAINITAL | 36002551 | V | N | 145 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 5,11,26 |
| 1609 | NAINITAL | 36002551 | V | N | 156 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 1,94,07 |
| 1610 | NAINITAL | 36002551 | V | N | 157 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 4,11,86 |
| 1611 | NAINITAL | 36002551 | V | N | 158 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 2,51,94 |
| 1612 | NAINITAL | 36002551 | V | N | 159 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 2,29,67 |
| 1613 | NAINITAL | 36002551 | V | N | 160 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 12,98,39 |
| 1614 | NAINITAL | 36002551 | V | N | 162 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 2,90,58 |
| 1615 | NAINITAL | 36002551 | V | N | 163 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 2,62,20 |
| 1616 | NAINITAL | 36002551 | V | N | 178 | N | 01-SEP-23 19-SEP-23 | 205500001 04 00 02 | 50,00 |
| 1617 | NAINITAL | 36002551 | V | N | 115 | N | 01-SEP-23 19-SEP-23 | 205500001 04 00 25 | 8,60 |
| 1618 | NAINITAL | 36002551 | V | N | 120 | N | 01-SEP-23 19-SEP-23 | 205500001 08 00 20 | 1,00,00 |
| 1619 | NAINITAL | 36002551 | V | N | 119 | N | 01-SEP-23 19-SEP-23 | 205500001 08 00 42 | 54,20 |
| 1620 | NAINITAL | 36002551 | V | N | 16 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 01 | 7,98,00 |
| 1621 | NAINITAL | 36002551 | V | N | 17 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 01 | 2,82,32 |
| 1622 | NAINITAL | 36002551 | V | N | 180 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 02 | 6,00,00 |
| 1623 | NAINITAL | 36002551 | V | N | 16 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 03 | 3,18,84 |
| 1624 | NAINITAL | 36002551 | V | N | 17 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 03 | 72,45 |
| 1625 | NAINITAL | 36002551 | V | N | 114 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 25 | 1,45,90 |
| 1626 | NAINITAL | 36002551 | V | N | 124 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 25 | 51,89 |
| 1627 | NAINITAL | 36002551 | V | N | 140 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 25 | 26,60 |
| 1628 | NAINITAL | 36002551 | V | N | 141 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 25 | 18,56 |
| 1629 | NAINITAL | 36002551 | V | N | 177 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 25 | 14,42 |
| 1630 | NAINITAL | 36002551 | V | N | 131 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 42 | 84,90 |
| 1631 | NAINITAL | 36002551 | V | N | 132 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 42 | 2,28,00 |
| 1632 | NAINITAL | 36002551 | V | N | 133 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 42 | 31,10 |

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| 1635 | NAINITAL | 36002551 | V | N | 138 | N | 01-SEP-23 19-SEP-23 | 205500109 04 00 22 | 45,06 |
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| 1637 | NAINITAL | 36002551 | V | N | 116 | N | 01-SEP-23 19-SEP-23 | 205500109 04 00 25 | 22,16 |
| 1638 | NAINITAL | 36002551 | V | N | 134 | N | 01-SEP-23 19-SEP-23 | 205500109 04 00 25 | 83,47 |
| 1639 | NAINITAL | 36002551 | V | N | 176 | N | 01-SEP-23 19-SEP-23 | 205500109 04 00 42 | 2,48,08 |
| 1640 | NAINITAL | 36002551 | V | N | 174 | N | 01-SEP-23 19-SEP-23 | 205500109 07 00 22 | 18,00 |
| 1641 | NAINITAL | 36002551 | V | N | 171 | N | 01-SEP-23 19-SEP-23 | 205500109 07 00 41 | 9,26,45 |
| 1642 | NAINITAL | 36002551 | V | N | 172 | N | 01-SEP-23 19-SEP-23 | 205500109 07 00 41 | 7,57,54 |
| 1643 | NAINITAL | 36002551 | V | N | 173 | N | 01-SEP-23 19-SEP-23 | 205500109 07 00 42 | 62,00 |
| 1644 | NAINITAL | 36002551 | V | N | 175 | N | 01-SEP-23 19-SEP-23 | 205500109 07 00 42 | 1,30,00 |
| 1645 | NAINITAL | 36002551 | V | N | 164 | N | 01-SEP-23 19-SEP-23 | 205500109 14 00 02 | 89,59 |
| 1646 | NAINITAL | 36002551 | V | N | 166 | N | 01-SEP-23 19-SEP-23 | 205500109 14 00 02 | 25,00 |
| 1647 | NAINITAL | 36002551 | V | N | 161 | N | 01-SEP-23 19-SEP-23 | 205500109 14 00 22 | 25,00 |
| 1648 | NAINITAL | 36002551 | V | N | 165 | N | 01-SEP-23 19-SEP-23 | 205500109 14 00 23 | 2,94,40 |
| 1649 | NAINITAL | 36002551 | V | N | 167 | N | 01-SEP-23 19-SEP-23 | 205500109 14 00 29 | 6,00,00 |
| 1650 | NAINITAL | 36002551 | V | N | 182 | N | 01-SEP-23 19-SEP-23 | 205500109 14 00 30 | 33,30 |
| 1651 | NAINITAL | 36002551 | V | N | 137 | N | 01-SEP-23 19-SEP-23 | 205500109 16 00 20 | 94,00 |
| 1652 | NAINITAL | 36002551 | V | N | 117 | N | 01-SEP-23 19-SEP-23 | 205500110 03 00 02 | 56,54,19 |
| 1653 | NAINITAL | 36002551 | V | N | 136 | N | 01-SEP-23 19-SEP-23 | 205500113 04 01 43 | 7,99,26 |
| 1654 | NAINITAL | 36002551 | V | N | 122 | N | 01-SEP-23 19-SEP-23 | 205500113 05 00 42 | 16,00 |
| 1655 | NAINITAL | 36002551 | V | N | 123 | N | 01-SEP-23 19-SEP-23 | 205500113 05 00 42 | 2,48,85 |
| 1656 | NAINITAL | 36002551 | V | N | 168 | N | 01-SEP-23 19-SEP-23 | 205500113 05 00 42 | 2,48,38 |
| 1657 | NAINITAL | 36002551 | V | N | 169 | N | 01-SEP-23 19-SEP-23 | 205500113 05 00 42 | 2,49,75 |
| 1658 | NAINITAL | 36002551 | V | N | 170 | N | 01-SEP-23 19-SEP-23 | 205500113 05 00 42 | 2,47,80 |
| 1659 | NAINITAL | 36002591 | V | N | 80 | N | 01-SEP-23 19-SEP-23 | 205500001 13 00 25 | 11,44 |
| 1660 | NAINITAL | 36002551 | V | N | 10 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 01 | 1,52,65 |
| 1661 | NAINITAL | 36002551 | V | N | 11 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 01 | 3,53,00 |
| 1662 | NAINITAL | 36002551 | V | N | 12 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 01 | 3,53,00 |
| 1663 | NAINITAL | 36002551 | V | N | 13 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 01 | 3,53,00 |
| 1664 | NAINITAL | 36002551 | V | N | 14 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 01 | 3,53,00 |

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| 1665 | NAINITAL | 36002551 | V | N | 15 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 01 | 3,53,00 |
| 1666 | NAINITAL | 36002551 | V | N | 10 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 03 | 58,01 |
| 1667 | NAINITAL | 36002551 | V | N | 11 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 03 | 1,20,02 |
| 1668 | NAINITAL | 36002551 | V | N | 12 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 03 | 1,20,02 |
| 1669 | NAINITAL | 36002551 | V | N | 13 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 03 | 1,20,02 |
| 1670 | NAINITAL | 36002551 | V | N | 14 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 03 | 1,20,02 |
| 1671 | NAINITAL | 36002551 | V | N | 15 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 03 | 1,20,02 |
| 1672 | NAINITAL | 36002551 | V | N | 10 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 06 | 30,70 |
| 1673 | NAINITAL | 36002551 | V | N | 11 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 06 | 46,90 |
| 1674 | NAINITAL | 36002551 | V | N | 12 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 06 | 46,90 |
| 1675 | NAINITAL | 36002551 | V | N | 13 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 06 | 46,90 |
| 1676 | NAINITAL | 36002551 | V | N | 14 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 06 | 46,90 |
| 1677 | NAINITAL | 36002551 | V | N | 15 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 06 | 46,90 |
| 1678 | NAINITAL | 36002551 | V | N | 154 | N | 01-SEP-23 21-SEP-23 | 205500109 03 00 41 | 94,90 |
| 1679 | NAINITAL | 36002551 | V | N | 155 | N | 01-SEP-23 21-SEP-23 | 205500109 03 00 41 | 1,48,45 |
| 1680 | NAINITAL | 36002551 | V | N | 195 | N | 01-SEP-23 21-SEP-23 | 205500109 03 00 41 | 1,50,65 |
| 1681 | NAINITAL | 36002551 | V | N | 196 | N | 01-SEP-23 21-SEP-23 | 205500109 03 00 41 | 96,85 |
| 1682 | NAINITAL | 36002551 | V | N | 197 | N | 01-SEP-23 21-SEP-23 | 205500109 03 00 41 | 3,32,22 |
| 1683 | NAINITAL | 36002538 | V | N | 146 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 22 | 1,70,00 |
| 1684 | NAINITAL | 36002538 | V | N | 147 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 22 | 80,00 |
| 1685 | NAINITAL | 36002538 | V | N | 148 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 22 | 1,70,00 |
| 1686 | NAINITAL | 36002538 | V | N | 150 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 22 | 97,00 |
| 1687 | NAINITAL | 36002538 | V | N | 149 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 25 | 5,49,18 |
| 1688 | NAINITAL | 36002551 | V | N | 152 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 08 | 52,99,79 |
| 1689 | NAINITAL | 36002551 | V | N | 153 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 08 | 13,92,94 |
| 1690 | NAINITAL | 36002551 | V | N | 151 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 29 | 4,46,41 |
| 1691 | NAINITAL | 36172544 | V | N | 200 | N | 01-SEP-23 25-SEP-23 | 205500104 04 00 04 | 31,49,60 |
| 1692 | NAINITAL | 36172544 | V | N | 201 | N | 01-SEP-23 25-SEP-23 | 205500104 04 00 04 | 22,92,90 |
| 1693 | NAINITAL | 36172544 | V | N | 202 | N | 01-SEP-23 25-SEP-23 | 205500104 04 00 04 | 33,17,00 |
| 1694 | NAINITAL | 36172544 | V | N | 203 | N | 01-SEP-23 25-SEP-23 | 205500104 04 00 04 | 2,50,39 |
| 1695 | NAINITAL | 36172544 | V | N | 204 | N | 01-SEP-23 25-SEP-23 | 205500104 04 00 04 | 9,90,37 |
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| 1697 | NAINITAL | 36172544 | V | N | 198 | N | 01-SEP-23 | 25-SEP-23 | 205500109 03 00 02 | 2,22,00 |
| 1698 | NAINITAL | 36002551 | V | N | 236 | N | 01-SEP-23 | 26-SEP-23 | 205500001 03 00 29 | 4,15,40 |
| 1699 | NAINITAL | 36002551 | V | N | 39 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 03 | 10,98,31 |
| 1700 | NAINITAL | 36002551 | V | N | 241 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 25 | 2,16,46 |
| 1701 | NAINITAL | 36002551 | V | N | 242 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 25 | 5,46,47 |
| 1702 | NAINITAL | 36002551 | V | N | 243 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 25 | 11,92,89 |
| 1703 | NAINITAL | 36002551 | V | N | 244 | N | 01-SEP-23 | 26-SEP-23 | 205500109 03 00 25 | 1,23,93 |
| 1704 | NAINITAL | 36002551 | V | N | 248 | N | 01-SEP-23 | 26-SEP-23 | 205500109 04 00 25 | 4,62,62 |
| 1705 | NAINITAL | 36002551 | V | N | 246 | N | 01-SEP-23 | 26-SEP-23 | 205500109 07 00 22 | 3,40,00 |
| 1706 | NAINITAL | 36002551 | V | N | 238 | N | 01-SEP-23 | 26-SEP-23 | 205500109 07 00 42 | 44,00 |
| 1707 | NAINITAL | 36002551 | V | N | 245 | N | 01-SEP-23 | 26-SEP-23 | 205500109 14 00 25 | 1,20,50 |
| 1708 | NAINITAL | 36002551 | V | N | 247 | N | 01-SEP-23 | 26-SEP-23 | 205500113 04 01 25 | 84,23 |
| 1709 | NAINITAL | 36172544 | V | N | 235 | N | 01-SEP-23 | 27-SEP-23 | 205500104 04 00 04 | 3,15,60 |
| 1710 | NAINITAL | 36002538 | V | N | 237 | N | 01-SEP-23 | 29-SEP-23 | 205500001 03 00 04 | 3,07,10 |
| 1711 | NAINITAL | 36002538 | V | N | 54 | N | 01-SEP-23 | 30-SEP-23 | 205500001 03 00 01 | 58,82,00 |
| 1712 | NAINITAL | 36002538 | V | N | 54 | N | 01-SEP-23 | 30-SEP-23 | 205500001 03 00 03 | 24,70,44 |
| 1713 | NAINITAL | 36002538 | V | N | 54 | N | 01-SEP-23 | 30-SEP-23 | 205500001 03 00 06 | 3,83,85 |
| 1714 | NAINITAL | 36002551 | V | N | 44 | N | 01-SEP-23 | 30-SEP-23 | 205500001 04 00 01 | 4,53,70,00 |
| 1715 | NAINITAL | 36002551 | V | N | 44 | N | 01-SEP-23 | 30-SEP-23 | 205500001 04 00 03 | 1,90,55,40 |
| 1716 | NAINITAL | 36002551 | V | N | 44 | N | 01-SEP-23 | 30-SEP-23 | 205500001 04 00 06 | 51,87,75 |
| 1717 | NAINITAL | 36002551 | V | N | 45 | N | 01-SEP-23 | 30-SEP-23 | 205500101 03 00 01 | 2,11,06,00 |
| 1718 | NAINITAL | 36002551 | V | N | 45 | N | 01-SEP-23 | 30-SEP-23 | 205500101 03 00 03 | 88,64,52 |
| 1719 | NAINITAL | 36002551 | V | N | 45 | N | 01-SEP-23 | 30-SEP-23 | 205500101 03 00 06 | 46,97,44 |
| 1720 | NAINITAL | 36002551 | V | N | 46 | N | 01-SEP-23 | 30-SEP-23 | 205500101 04 00 01 | 3,20,66,00 |
| 1721 | NAINITAL | 36002551 | V | N | 46 | N | 01-SEP-23 | 30-SEP-23 | 205500101 04 00 03 | 1,34,67,72 |
| 1722 | NAINITAL | 36002551 | V | N | 46 | N | 01-SEP-23 | 30-SEP-23 | 205500101 04 00 06 | 42,01,50 |
| 1723 | NAINITAL | 36002551 | V | N | 38 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 3,14,00 |
| 1724 | NAINITAL | 36002551 | V | N | 40 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 8,91,00 |
| 1725 | NAINITAL | 36002551 | V | N | 41 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 65,97,00 |
| 1726 | NAINITAL | 36002551 | V | N | 42 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 11,17,25,00 |
| 1727 | NAINITAL | 36002551 | V | N | 43 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 67,81,00 |
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| 1729 | NAINITAL | 36002551 | V | N | 53 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 45,67,04,20 |
| 1730 | NAINITAL | 36002551 | V | N | 38 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 1,31,88 |
| 1731 | NAINITAL | 36002551 | V | N | 40 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 3,72,54 |
| 1732 | NAINITAL | 36002551 | V | N | 41 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 27,70,74 |
| 1733 | NAINITAL | 36002551 | V | N | 42 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 4,69,24,50 |
| 1734 | NAINITAL | 36002551 | V | N | 43 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 28,48,02 |
| 1735 | NAINITAL | 36002551 | V | N | 47 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 83,91,60 |
| 1736 | NAINITAL | 36002551 | V | N | 53 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 19,18,15,76 |
| 1737 | NAINITAL | 36002551 | V | N | 38 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 52,40 |
| 1738 | NAINITAL | 36002551 | V | N | 40 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 5,40 |
| 1739 | NAINITAL | 36002551 | V | N | 41 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 4,23,10 |
| 1740 | NAINITAL | 36002551 | V | N | 42 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 1,59,88,73 |
| 1741 | NAINITAL | 36002551 | V | N | 43 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 6,04,92 |
| 1742 | NAINITAL | 36002551 | V | N | 47 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 15,29,75 |
| 1743 | NAINITAL | 36002551 | V | N | 53 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 6,02,51,51 |
| 1744 | NAINITAL | 36002551 | V | N | 48 | N | 01-SEP-23 | 30-SEP-23 | 205500109 04 00 01 | 2,17,24,00 |
| 1745 | NAINITAL | 36002551 | V | N | 48 | N | 01-SEP-23 | 30-SEP-23 | 205500109 04 00 03 | 91,24,08 |
| 1746 | NAINITAL | 36002551 | V | N | 48 | N | 01-SEP-23 | 30-SEP-23 | 205500109 04 00 06 | 23,92,60 |
| 1747 | NAINITAL | 36002551 | V | N | 49 | N | 01-SEP-23 | 30-SEP-23 | 205500109 05 00 01 | 1,97,60,00 |
| 1748 | NAINITAL | 36002551 | V | N | 49 | N | 01-SEP-23 | 30-SEP-23 | 205500109 05 00 03 | 82,99,20 |
| 1749 | NAINITAL | 36002551 | V | N | 49 | N | 01-SEP-23 | 30-SEP-23 | 205500109 05 00 06 | 23,11,05 |
| 1750 | NAINITAL | 36002551 | V | N | 52 | N | 01-SEP-23 | 30-SEP-23 | 205500109 07 00 01 | 47,55,00 |
| 1751 | NAINITAL | 36002551 | V | N | 52 | N | 01-SEP-23 | 30-SEP-23 | 205500109 07 00 03 | 19,97,10 |
| 1752 | NAINITAL | 36002551 | V | N | 52 | N | 01-SEP-23 | 30-SEP-23 | 205500109 07 00 06 | 4,73,00 |
| 1753 | NAINITAL | 36002551 | V | N | 50 | N | 01-SEP-23 | 30-SEP-23 | 205500109 14 00 01 | 20,93,30 |
| 1754 | NAINITAL | 36002551 | V | N | 50 | N | 01-SEP-23 | 30-SEP-23 | 205500109 14 00 03 | 7,56,55 |
| 1755 | NAINITAL | 36002551 | V | N | 50 | N | 01-SEP-23 | 30-SEP-23 | 205500109 14 00 06 | 1,83,80 |
| 1756 | NAINITAL | 36002551 | V | N | 51 | N | 01-SEP-23 | 30-SEP-23 | 205500113 04 01 01 | 35,27,00 |
| 1757 | NAINITAL | 36002551 | V | N | 51 | N | 01-SEP-23 | 30-SEP-23 | 205500113 04 01 03 | 14,81,34 |
| 1758 | NAINITAL | 36002551 | V | N | 51 | N | 01-SEP-23 | 30-SEP-23 | 205500113 04 01 06 | 6,09,76 |
| 1759 | NAINITAL | 36002591 | V | N | 37 | N | 01-SEP-23 | 30-SEP-23 | 205500001 13 00 01 | 78,39,00 |
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| 1761 | NAINITAL | 36002591 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 06 | 8,60,90 |
| 1762 | NAINITAL | 36172544 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 205500104 04 00 01 | 27,43,22,98 |
| 1763 | NAINITAL | 36172544 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 205500104 04 00 03 | 11,51,35,44 |
| 1764 | NAINITAL | 36172544 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 205500104 04 00 06 | 2,68,56,96 |
| 1765 | NARENDRA NAGAR | 39002557 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205500003 04 00 25 | 10,17,33 |
| 1766 | NARENDRA NAGAR | 39002557 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205500003 04 00 25 | 2,43,31 |
| 1767 | NARENDRA NAGAR | 39002557 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205500001 03 00 08 | 72,05,31 |
| 1768 | NARENDRA NAGAR | 39002557 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 205500003 04 00 10 | 70,00 |
| 1769 | NARENDRA NAGAR | 39002557 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 205500003 04 00 10 | 2,24,00 |
| 1770 | NARENDRA NAGAR | 39002557 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 205500003 04 00 10 | 1,43,74 |
| 1771 | NARENDRA NAGAR | 39002557 | V | N | 13 | N | 01-SEP-23 14-SEP-23 | 205500003 04 00 25 | 4,73 |
| 1772 | NARENDRA NAGAR | 39002557 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 29 | 9,54 |
| 1773 | NARENDRA NAGAR | 39002557 | V | N | 15 | N | 01-SEP-23 15-SEP-23 | 205500003 04 00 02 | 1,65,30 |
| 1774 | NARENDRA NAGAR | 39002557 | V | N | 5 | N | 01-SEP-23 15-SEP-23 | 205500003 04 00 10 | 2,31,28 |
| 1775 | NARENDRA NAGAR | 39002557 | V | N | 7 | N | 01-SEP-23 15-SEP-23 | 205500003 04 00 10 | 2,39,44 |
| 1776 | NARENDRA NAGAR | 39002557 | V | N | 8 | N | 01-SEP-23 15-SEP-23 | 205500003 04 00 10 | 70,80 |
| 1777 | NARENDRA NAGAR | 39002557 | V | N | 10 | N | 01-SEP-23 15-SEP-23 | 205500003 04 00 30 | 15,74 |
| 1778 | NARENDRA NAGAR | 39002557 | V | N | 19 | N | 01-SEP-23 15-SEP-23 | 205500113 05 00 42 | 2,20,00 |
| 1779 | NARENDRA NAGAR | 39002557 | V | N | 6 | N | 01-SEP-23 15-SEP-23 | 205500113 05 00 42 | 2,36,25 |
| 1780 | NARENDRA NAGAR | 39002557 | V | N | 9 | N | 01-SEP-23 15-SEP-23 | 205500113 05 00 42 | 2,47,56 |
| 1781 | NARENDRA NAGAR | 39002557 | V | N | 17 | N | 01-SEP-23 19-SEP-23 | 205500003 04 00 10 | 78,75 |
| 1782 | NARENDRA NAGAR | 39002557 | V | N | 18 | N | 01-SEP-23 19-SEP-23 | 205500003 04 00 10 | 22,15,00 |
| 1783 | NARENDRA NAGAR | 39002557 | V | N | 16 | N | 01-SEP-23 19-SEP-23 | 205500003 04 00 25 | 5,89 |
| 1784 | NARENDRA NAGAR | 39002557 | V | N | 28 | N | 01-SEP-23 21-SEP-23 | 205500003 04 00 10 | 1,00,00 |
| 1785 | NARENDRA NAGAR | 39002557 | V | N | 20 | N | 01-SEP-23 25-SEP-23 | 205500003 04 00 04 | 58,00 |
| 1786 | NARENDRA NAGAR | 39002557 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 205500003 04 00 04 | 90,75 |
| 1787 | NARENDRA NAGAR | 39002557 | V | N | 21 | N | 01-SEP-23 25-SEP-23 | 205500003 04 00 10 | 1,41,60 |
| 1788 | NARENDRA NAGAR | 39002557 | V | N | 22 | N | 01-SEP-23 25-SEP-23 | 205500003 04 00 10 | 96,76 |
| 1789 | NARENDRA NAGAR | 39002557 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 205500003 04 00 10 | 1,21,80 |
| 1790 | NARENDRA NAGAR | 39002557 | V | N | 23 | N | 01-SEP-23 25-SEP-23 | 205500003 04 00 25 | 1,03,33 |
| 1791 | NARENDRA NAGAR | 39002557 | V | N | 26 | N | 01-SEP-23 27-SEP-23 | 205500003 04 00 04 | 72,00 |
| 1792 | NARENDRA NAGAR | 39002557 | V | N | 27 | N | 01-SEP-23 27-SEP-23 | 205500003 04 00 10 | 24,30,00 |

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| 1793 | NARENDRA NAGAR | 39002557 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 205500003 04 00 01 | 3,16,31,90 |
| 1794 | NARENDRA NAGAR | 39002557 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 205500003 04 00 03 | 1,32,91,49 |
| 1795 | NARENDRA NAGAR | 39002557 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 205500003 04 00 06 | 22,10,85 |
| 1796 | PAURI GARHWAL | 42002551 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500001 04 00 01 | 2,53,33,41 |
| 1797 | PAURI GARHWAL | 42002551 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500001 04 00 03 | 1,06,41,12 |
| 1798 | PAURI GARHWAL | 42002551 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500001 04 00 06 | 27,26,30 |
| 1799 | PAURI GARHWAL | 42002551 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205500101 03 00 01 | 1,01,70,40 |
| 1800 | PAURI GARHWAL | 42002551 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205500101 03 00 03 | 42,71,40 |
| 1801 | PAURI GARHWAL | 42002551 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205500101 03 00 06 | 19,87,56 |
| 1802 | PAURI GARHWAL | 42002551 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 205500101 04 00 01 | 7,96,00 |
| 1803 | PAURI GARHWAL | 42002551 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 205500101 04 00 03 | 3,34,32 |
| 1804 | PAURI GARHWAL | 42002551 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 205500101 04 00 06 | 2,29,94 |
| 1805 | PAURI GARHWAL | 42002551 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 01 | 33,48,48,76 |
| 1806 | PAURI GARHWAL | 42002551 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 03 | 14,14,83,70 |
| 1807 | PAURI GARHWAL | 42002551 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 06 | 4,12,36,18 |
| 1808 | PAURI GARHWAL | 42002551 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205500109 04 00 01 | 1,16,32,95 |
| 1809 | PAURI GARHWAL | 42002551 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205500109 04 00 03 | 48,86,28 |
| 1810 | PAURI GARHWAL | 42002551 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205500109 04 00 06 | 14,60,35 |
| 1811 | PAURI GARHWAL | 42002551 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205500109 05 00 01 | 79,51,78 |
| 1812 | PAURI GARHWAL | 42002551 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205500109 05 00 03 | 33,41,10 |
| 1813 | PAURI GARHWAL | 42002551 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205500109 05 00 06 | 9,23,25 |
| 1814 | PAURI GARHWAL | 42002551 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 205500113 04 01 01 | 13,84,00 |
| 1815 | PAURI GARHWAL | 42002551 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 205500113 04 01 03 | 5,81,28 |
| 1816 | PAURI GARHWAL | 42002551 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 205500113 04 01 06 | 1,36,80 |
| 1817 | PAURI GARHWAL | 42002538 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 205500001 03 00 01 | 47,74,00 |
| 1818 | PAURI GARHWAL | 42002538 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 205500001 03 00 03 | 20,05,08 |
| 1819 | PAURI GARHWAL | 42002538 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 205500001 03 00 06 | 2,78,85 |
| 1820 | PAURI GARHWAL | 42002591 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 205500001 13 00 01 | 13,65,00 |
| 1821 | PAURI GARHWAL | 42002591 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 205500001 13 00 03 | 5,73,30 |
| 1822 | PAURI GARHWAL | 42002591 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 205500001 13 00 06 | 1,37,70 |
| 1823 | PAURI GARHWAL | 42002551 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 08 | 81,57,83 |
| 1824 | PAURI GARHWAL | 42002551 | V | N | 45 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 24 | 54,99 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1825 | PAURI GARHWAL | 42002551 | V | N | 58 | N | 01-SEP-23 | 05-SEP-23 | 205500001 03 00 24 | 33,84 |
| 1826 | PAURI GARHWAL | 42002551 | V | N | 60 | N | 01-SEP-23 | 05-SEP-23 | 205500001 04 00 20 | 4,00 |
| 1827 | PAURI GARHWAL | 42002551 | V | N | 39 | N | 01-SEP-23 | 05-SEP-23 | 205500001 17 00 42 | 2,47,80 |
| 1828 | PAURI GARHWAL | 42002551 | V | N | 43 | N | 01-SEP-23 | 05-SEP-23 | 205500001 17 00 42 | 88,50 |
| 1829 | PAURI GARHWAL | 42002551 | V | N | 55 | N | 01-SEP-23 | 05-SEP-23 | 205500001 17 00 42 | 63,00 |
| 1830 | PAURI GARHWAL | 42002551 | V | N | 56 | N | 01-SEP-23 | 05-SEP-23 | 205500001 17 00 42 | 70,00 |
| 1831 | PAURI GARHWAL | 42002551 | V | N | 53 | N | 01-SEP-23 | 05-SEP-23 | 205500101 07 00 22 | 15,00 |
| 1832 | PAURI GARHWAL | 42002551 | V | N | 54 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 21 | 2,64,32 |
| 1833 | PAURI GARHWAL | 42002551 | V | N | 38 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 42 | 35,00 |
| 1834 | PAURI GARHWAL | 42002551 | V | N | 44 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 42 | 2,45,00 |
| 1835 | PAURI GARHWAL | 42002551 | V | N | 48 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 42 | 43,50 |
| 1836 | PAURI GARHWAL | 42002551 | V | N | 41 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 44 | 2,49,57 |
| 1837 | PAURI GARHWAL | 42002551 | V | N | 42 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 44 | 63,13 |
| 1838 | PAURI GARHWAL | 42002551 | V | N | 59 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 44 | 87,36 |
| 1839 | PAURI GARHWAL | 42002551 | V | N | 61 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 44 | 99,00 |
| 1840 | PAURI GARHWAL | 42002551 | V | N | 46 | N | 01-SEP-23 | 05-SEP-23 | 205500109 05 00 20 | 1,19,60 |
| 1841 | PAURI GARHWAL | 42002551 | V | N | 50 | N | 01-SEP-23 | 05-SEP-23 | 205500109 05 00 21 | 99,60 |
| 1842 | PAURI GARHWAL | 42002551 | V | N | 47 | N | 01-SEP-23 | 05-SEP-23 | 205500109 05 00 22 | 74,80 |
| 1843 | PAURI GARHWAL | 42002551 | V | N | 49 | N | 01-SEP-23 | 05-SEP-23 | 205500109 05 00 42 | 99,60 |
| 1844 | PAURI GARHWAL | 42002551 | V | N | 62 | N | 01-SEP-23 | 05-SEP-23 | 205500109 09 00 44 | 99,90 |
| 1845 | PAURI GARHWAL | 42002551 | V | N | 51 | N | 01-SEP-23 | 05-SEP-23 | 205500109 16 00 21 | 80,00 |
| 1846 | PAURI GARHWAL | 42002551 | V | N | 52 | N | 01-SEP-23 | 05-SEP-23 | 205500113 04 01 21 | 1,50,00 |
| 1847 | PAURI GARHWAL | 42002551 | V | N | 40 | N | 01-SEP-23 | 05-SEP-23 | 205500113 04 01 44 | 1,29,00 |
| 1848 | PAURI GARHWAL | 42002538 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 205500001 03 00 08 | 4,93,68 |
| 1849 | PAURI GARHWAL | 42002538 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 205500001 03 00 25 | 16,38,75 |
| 1850 | PAURI GARHWAL | 42002538 | V | N | 9 | N | 01-SEP-23 | 06-SEP-23 | 205500001 03 00 25 | 4,87 |
| 1851 | PAURI GARHWAL | 42002551 | V | N | 11 | N | 01-SEP-23 | 06-SEP-23 | 205500001 03 00 24 | 28,51 |
| 1852 | PAURI GARHWAL | 42002551 | V | N | 12 | N | 01-SEP-23 | 06-SEP-23 | 205500001 03 00 40 | 2,30,10 |
| 1853 | PAURI GARHWAL | 42002551 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 205500001 03 00 40 | 1,88,80 |
| 1854 | PAURI GARHWAL | 42002551 | V | N | 14 | N | 01-SEP-23 | 06-SEP-23 | 205500001 03 00 40 | 1,77,00 |
| 1855 | PAURI GARHWAL | 42002551 | V | N | 15 | N | 01-SEP-23 | 06-SEP-23 | 205500001 03 00 40 | 8,00,04 |
| 1856 | PAURI GARHWAL | 42002551 | V | N | 16 | N | 01-SEP-23 | 06-SEP-23 | 205500001 03 00 40 | 62,50 |

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| 1857 | PAURI GARHWAL | 42002551 | V | N | 31 | N | 01-SEP-23 | 06-SEP-23 | 205500001 03 00 40 | 3,34,53 |
| 1858 | PAURI GARHWAL | 42002551 | V | N | 18 | N | 01-SEP-23 | 06-SEP-23 | 205500001 04 00 25 | 55,00 |
| 1859 | PAURI GARHWAL | 42002551 | V | N | 19 | N | 01-SEP-23 | 06-SEP-23 | 205500001 04 00 25 | 1,64,69 |
| 1860 | PAURI GARHWAL | 42002551 | V | N | 20 | N | 01-SEP-23 | 06-SEP-23 | 205500001 04 00 25 | 16,10 |
| 1861 | PAURI GARHWAL | 42002551 | V | N | 25 | N | 01-SEP-23 | 06-SEP-23 | 205500001 04 00 25 | 91,33 |
| 1862 | PAURI GARHWAL | 42002551 | V | N | 26 | N | 01-SEP-23 | 06-SEP-23 | 205500001 04 00 25 | 75,46 |
| 1863 | PAURI GARHWAL | 42002551 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 205500109 03 00 04 | 1,53,73,52 |
| 1864 | PAURI GARHWAL | 42002551 | V | N | 33 | N | 01-SEP-23 | 06-SEP-23 | 205500109 03 00 23 | 1,56,35 |
| 1865 | PAURI GARHWAL | 42002551 | V | N | 17 | N | 01-SEP-23 | 06-SEP-23 | 205500109 03 00 25 | 10,29,25 |
| 1866 | PAURI GARHWAL | 42002551 | V | N | 21 | N | 01-SEP-23 | 06-SEP-23 | 205500109 03 00 25 | 5,60,25 |
| 1867 | PAURI GARHWAL | 42002551 | V | N | 22 | N | 01-SEP-23 | 06-SEP-23 | 205500109 03 00 25 | 31,95 |
| 1868 | PAURI GARHWAL | 42002551 | V | N | 23 | N | 01-SEP-23 | 06-SEP-23 | 205500109 03 00 25 | 10,20,36 |
| 1869 | PAURI GARHWAL | 42002551 | V | N | 24 | N | 01-SEP-23 | 06-SEP-23 | 205500109 03 00 25 | 13,85,52 |
| 1870 | PAURI GARHWAL | 42002551 | V | N | 28 | N | 01-SEP-23 | 06-SEP-23 | 205500109 03 00 25 | 1,26,54 |
| 1871 | PAURI GARHWAL | 42002551 | V | N | 29 | N | 01-SEP-23 | 06-SEP-23 | 205500109 03 00 25 | 20,60,13 |
| 1872 | PAURI GARHWAL | 42002551 | V | N | 30 | N | 01-SEP-23 | 06-SEP-23 | 205500109 03 00 25 | 12,93,68 |
| 1873 | PAURI GARHWAL | 42002551 | V | N | 32 | N | 01-SEP-23 | 06-SEP-23 | 205500109 03 00 25 | 10,81,59 |
| 1874 | PAURI GARHWAL | 42002551 | V | N | 34 | N | 01-SEP-23 | 06-SEP-23 | 205500109 03 00 25 | 15,63,93 |
| 1875 | PAURI GARHWAL | 42002551 | V | N | 35 | N | 01-SEP-23 | 06-SEP-23 | 205500109 03 00 25 | 37,76,91 |
| 1876 | PAURI GARHWAL | 42002551 | V | N | 27 | N | 01-SEP-23 | 06-SEP-23 | 205500109 04 00 25 | 1,97,21 |
| 1877 | PAURI GARHWAL | 42002551 | V | N | 36 | N | 01-SEP-23 | 06-SEP-23 | 205500109 04 00 25 | 8,69 |
| 1878 | PAURI GARHWAL | 42002551 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 205500109 05 00 04 | 9,34,00 |
| 1879 | PAURI GARHWAL | 42002551 | V | N | 8 | N | 01-SEP-23 | 06-SEP-23 | 205500109 09 00 22 | 56,00 |
| 1880 | PAURI GARHWAL | 42002551 | V | N | 10 | N | 01-SEP-23 | 06-SEP-23 | 205500109 16 00 44 | 50,00 |
| 1881 | PAURI GARHWAL | 42002551 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 205500113 04 01 43 | 2,48,57 |
| 1882 | PAURI GARHWAL | 42002591 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 205500001 13 00 08 | 2,66,66 |
| 1883 | PAURI GARHWAL | 42002551 | V | N | 10 | N | 01-SEP-23 | 16-SEP-23 | 205500101 03 00 01 | 56,53 |
| 1884 | PAURI GARHWAL | 42002551 | V | N | 10 | N | 01-SEP-23 | 16-SEP-23 | 205500101 03 00 03 | 21,48 |
| 1885 | PAURI GARHWAL | 42002551 | V | N | 110 | N | 01-SEP-23 | 16-SEP-23 | 205500101 03 00 04 | 17,10,26 |
| 1886 | PAURI GARHWAL | 42002551 | V | N | 83 | N | 01-SEP-23 | 19-SEP-23 | 205500101 07 00 22 | 15,00 |
| 1887 | PAURI GARHWAL | 42002551 | V | N | 82 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 04 | 29,18,27 |
| 1888 | PAURI GARHWAL | 42002538 | V | N | 68 | N | 01-SEP-23 | 20-SEP-23 | 205500001 03 00 02 | 45,60 |

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| 1889 | PAURI GARHWAL | 42002538 | V | N | 69 | N | 01-SEP-23 | 20-SEP-23 | 205500001 03 00 02 | 42,75 |
| 1890 | PAURI GARHWAL | 42002538 | V | N | 67 | N | 01-SEP-23 | 20-SEP-23 | 205500001 03 00 22 | 18,88 |
| 1891 | PAURI GARHWAL | 42002538 | V | N | 63 | N | 01-SEP-23 | 20-SEP-23 | 205500001 03 00 25 | 10,77 |
| 1892 | PAURI GARHWAL | 42002538 | V | N | 64 | N | 01-SEP-23 | 20-SEP-23 | 205500001 03 00 25 | 3,30 |
| 1893 | PAURI GARHWAL | 42002538 | V | N | 65 | N | 01-SEP-23 | 20-SEP-23 | 205500001 03 00 42 | 11,90 |
| 1894 | PAURI GARHWAL | 42002538 | V | N | 66 | N | 01-SEP-23 | 20-SEP-23 | 205500001 03 00 42 | 45,00 |
| 1895 | PAURI GARHWAL | 42002551 | V | N | 72 | N | 01-SEP-23 | 20-SEP-23 | 205500001 03 00 29 | 1,33,56 |
| 1896 | PAURI GARHWAL | 42002551 | V | N | 76 | N | 01-SEP-23 | 20-SEP-23 | 205500001 03 00 29 | 2,56,33 |
| 1897 | PAURI GARHWAL | 42002551 | V | N | 80 | N | 01-SEP-23 | 20-SEP-23 | 205500001 03 00 29 | 2,04,73 |
| 1898 | PAURI GARHWAL | 42002551 | V | N | 70 | N | 01-SEP-23 | 20-SEP-23 | 205500001 04 00 04 | 21,69,77 |
| 1899 | PAURI GARHWAL | 42002551 | V | N | 79 | N | 01-SEP-23 | 20-SEP-23 | 205500001 04 00 21 | 49,99 |
| 1900 | PAURI GARHWAL | 42002551 | V | N | 81 | N | 01-SEP-23 | 20-SEP-23 | 205500109 03 00 02 | 7,00,00 |
| 1901 | PAURI GARHWAL | 42002551 | V | N | 78 | N | 01-SEP-23 | 20-SEP-23 | 205500109 03 00 22 | 4,00,00 |
| 1902 | PAURI GARHWAL | 42002551 | V | N | 77 | N | 01-SEP-23 | 20-SEP-23 | 205500109 03 00 42 | 2,30,00 |
| 1903 | PAURI GARHWAL | 42002551 | V | N | 71 | N | 01-SEP-23 | 20-SEP-23 | 205500109 04 00 04 | 11,66,70 |
| 1904 | PAURI GARHWAL | 42002538 | V | N | 101 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 20 | 9,00 |
| 1905 | PAURI GARHWAL | 42002538 | V | N | 106 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 20 | 2,41,92 |
| 1906 | PAURI GARHWAL | 42002538 | V | N | 107 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 20 | 2,12,19 |
| 1907 | PAURI GARHWAL | 42002538 | V | N | 100 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 22 | 1,46,99 |
| 1908 | PAURI GARHWAL | 42002538 | V | N | 108 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 22 | 47,20 |
| 1909 | PAURI GARHWAL | 42002538 | V | N | 102 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 42 | 10,03 |
| 1910 | PAURI GARHWAL | 42002538 | V | N | 103 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 42 | 5,45 |
| 1911 | PAURI GARHWAL | 42002538 | V | N | 104 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 42 | 14,84 |
| 1912 | PAURI GARHWAL | 42002538 | V | N | 105 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 42 | 6,38 |
| 1913 | PAURI GARHWAL | 42002551 | V | N | 85 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 29 | 52,25 |
| 1914 | PAURI GARHWAL | 42002551 | V | N | 86 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 29 | 20,18,00 |
| 1915 | PAURI GARHWAL | 42002551 | V | N | 87 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 29 | 3,02,51 |
| 1916 | PAURI GARHWAL | 42002551 | V | N | 88 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 29 | 5,86,84 |
| 1917 | PAURI GARHWAL | 42002551 | V | N | 89 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 29 | 41,68,92 |
| 1918 | PAURI GARHWAL | 42002551 | V | N | 90 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 29 | 1,90,00 |
| 1919 | PAURI GARHWAL | 42002551 | V | N | 91 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 29 | 13,44,84 |
| 1920 | PAURI GARHWAL | 42002551 | V | N | 92 | N | 01-SEP-23 | 21-SEP-23 | 205500001 03 00 29 | 8,57,19 |

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| | | | V/C | P/NP | VCH | No | | | | | | |
| 1921 | PAURI | GARHWAL | 42002551 | V | N | 93 | N | 01-SEP-23 | 21-SEP-23 | 205500001 | 03 00 29 | 1,07,00 |
| 1922 | PAURI | GARHWAL | 42002551 | V | N | 94 | N | 01-SEP-23 | 21-SEP-23 | 205500001 | 03 00 29 | 21,74 |
| 1923 | PAURI | GARHWAL | 42002551 | V | N | 95 | N | 01-SEP-23 | 21-SEP-23 | 205500001 | 03 00 29 | 3,18,50 |
| 1924 | PAURI | GARHWAL | 42002551 | V | N | 96 | N | 01-SEP-23 | 21-SEP-23 | 205500001 | 03 00 29 | 37,10 |
| 1925 | PAURI | GARHWAL | 42002551 | V | N | 97 | N | 01-SEP-23 | 21-SEP-23 | 205500001 | 03 00 29 | 6,33,65 |
| 1926 | PAURI | GARHWAL | 42002551 | V | N | 98 | N | 01-SEP-23 | 21-SEP-23 | 205500001 | 03 00 29 | 40,32 |
| 1927 | PAURI | GARHWAL | 42002551 | V | N | 99 | N | 01-SEP-23 | 21-SEP-23 | 205500001 | 03 00 29 | 5,82,50 |
| 1928 | PAURI | GARHWAL | 42002551 | V | N | 109 | N | 01-SEP-23 | 25-SEP-23 | 205500001 | 03 00 08 | 76,24,72 |
| 1929 | PAURI | GARHWAL | 42002551 | V | N | 149 | N | 01-SEP-23 | 26-SEP-23 | 205500001 | 03 00 29 | 20,76,85 |
| 1930 | PAURI | GARHWAL | 42002551 | V | N | 157 | N | 01-SEP-23 | 26-SEP-23 | 205500001 | 03 00 29 | 64,85 |
| 1931 | PAURI | GARHWAL | 42002551 | V | N | 158 | N | 01-SEP-23 | 26-SEP-23 | 205500001 | 03 00 29 | 6,40,25 |
| 1932 | PAURI | GARHWAL | 42002551 | V | N | 159 | N | 01-SEP-23 | 26-SEP-23 | 205500001 | 03 00 29 | 11,85,93 |
| 1933 | PAURI | GARHWAL | 42002551 | V | N | 161 | N | 01-SEP-23 | 26-SEP-23 | 205500001 | 03 00 29 | 4,15,00 |
| 1934 | PAURI | GARHWAL | 42002551 | V | N | 163 | N | 01-SEP-23 | 26-SEP-23 | 205500001 | 03 00 29 | 73,71 |
| 1935 | PAURI | GARHWAL | 42002551 | V | N | 31 | N | 01-SEP-23 | 26-SEP-23 | 205500001 | 04 00 01 | 24,17,34 |
| 1936 | PAURI | GARHWAL | 42002551 | V | N | 31 | N | 01-SEP-23 | 26-SEP-23 | 205500001 | 04 00 03 | 3,86,60 |
| 1937 | PAURI | GARHWAL | 42002551 | V | N | 153 | N | 01-SEP-23 | 26-SEP-23 | 205500001 | 08 00 21 | 1,25,00 |
| 1938 | PAURI | GARHWAL | 42002551 | V | N | 32 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 01 | 8,48,62 |
| 1939 | PAURI | GARHWAL | 42002551 | V | N | 33 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 01 | 6,89,17 |
| 1940 | PAURI | GARHWAL | 42002551 | V | N | 34 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 01 | 2,45,94 |
| 1941 | PAURI | GARHWAL | 42002551 | V | N | 32 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 03 | 2,65,46 |
| 1942 | PAURI | GARHWAL | 42002551 | V | N | 33 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 03 | 2,61,87 |
| 1943 | PAURI | GARHWAL | 42002551 | V | N | 34 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 03 | 76,24 |
| 1944 | PAURI | GARHWAL | 42002551 | V | N | 151 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 04 | 1,48,50 |
| 1945 | PAURI | GARHWAL | 42002551 | V | N | 32 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 06 | 13,42 |
| 1946 | PAURI | GARHWAL | 42002551 | V | N | 33 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 06 | 39,51 |
| 1947 | PAURI | GARHWAL | 42002551 | V | N | 34 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 06 | 2,26 |
| 1948 | PAURI | GARHWAL | 42002551 | V | N | 162 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 20 | 1,11,62 |
| 1949 | PAURI | GARHWAL | 42002551 | V | N | 152 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 21 | 2,60,00 |
| 1950 | PAURI | GARHWAL | 42002551 | V | N | 150 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 22 | 94,40 |
| 1951 | PAURI | GARHWAL | 42002551 | V | N | 148 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 25 | 37,76 |
| 1952 | PAURI | GARHWAL | 42002551 | V | N | 154 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 25 | 15,99 |

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| 1953 | PAURI | GARHWAL | 42002551 | V | N | | 156 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 25 | 58,71 |
| 1954 | PAURI | GARHWAL | 42002551 | V | N | | 155 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 00 41 | 98,40 |
| 1955 | PAURI | GARHWAL | 42002551 | V | N | | 147 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 16 00 21 | 4,01,20 |
| 1956 | PAURI | GARHWAL | 42002551 | V | N | | 124 | N | 01-SEP-23 | 27-SEP-23 | 205500001 | 03 00 24 | 6,79 |
| 1957 | PAURI | GARHWAL | 42002551 | V | N | | 126 | N | 01-SEP-23 | 27-SEP-23 | 205500001 | 03 00 29 | 6,31,49 |
| 1958 | PAURI | GARHWAL | 42002551 | V | N | | 133 | N | 01-SEP-23 | 27-SEP-23 | 205500001 | 03 00 29 | 9,93,34 |
| 1959 | PAURI | GARHWAL | 42002551 | V | N | | 134 | N | 01-SEP-23 | 27-SEP-23 | 205500001 | 03 00 29 | 3,74,28 |
| 1960 | PAURI | GARHWAL | 42002551 | V | N | | 136 | N | 01-SEP-23 | 27-SEP-23 | 205500001 | 03 00 29 | 41,32,45 |
| 1961 | PAURI | GARHWAL | 42002551 | V | N | | 137 | N | 01-SEP-23 | 27-SEP-23 | 205500001 | 03 00 29 | 37,04,40 |
| 1962 | PAURI | GARHWAL | 42002551 | V | N | | 138 | N | 01-SEP-23 | 27-SEP-23 | 205500001 | 03 00 29 | 30,64,16 |
| 1963 | PAURI | GARHWAL | 42002551 | V | N | | 139 | N | 01-SEP-23 | 27-SEP-23 | 205500001 | 03 00 29 | 45,01 |
| 1964 | PAURI | GARHWAL | 42002551 | V | N | | 111 | N | 01-SEP-23 | 27-SEP-23 | 205500001 | 03 00 40 | 2,63,73 |
| 1965 | PAURI | GARHWAL | 42002551 | V | N | | 122 | N | 01-SEP-23 | 27-SEP-23 | 205500001 | 03 00 40 | 8,09 |
| 1966 | PAURI | GARHWAL | 42002551 | V | N | | 132 | N | 01-SEP-23 | 27-SEP-23 | 205500001 | 08 00 42 | 8,26 |
| 1967 | PAURI | GARHWAL | 42002551 | V | N | | 145 | N | 01-SEP-23 | 27-SEP-23 | 205500001 | 17 00 42 | 1,99,80 |
| 1968 | PAURI | GARHWAL | 42002551 | V | N | | 114 | N | 01-SEP-23 | 27-SEP-23 | 205500101 | 03 00 20 | 31,00 |
| 1969 | PAURI | GARHWAL | 42002551 | V | N | | 119 | N | 01-SEP-23 | 27-SEP-23 | 205500101 | 03 00 25 | 9,20 |
| 1970 | PAURI | GARHWAL | 42002551 | V | N | | 123 | N | 01-SEP-23 | 27-SEP-23 | 205500101 | 07 00 22 | 95,00 |
| 1971 | PAURI | GARHWAL | 42002551 | V | N | | 113 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 02 | 1,49,17 |
| 1972 | PAURI | GARHWAL | 42002551 | V | N | | 127 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 02 | 95,00 |
| 1973 | PAURI | GARHWAL | 42002551 | V | N | | 131 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 04 | 4,25,15 |
| 1974 | PAURI | GARHWAL | 42002551 | V | N | | 28 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 06 | 33,00 |
| 1975 | PAURI | GARHWAL | 42002551 | V | N | | 29 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 06 | 1,44,00 |
| 1976 | PAURI | GARHWAL | 42002551 | V | N | | 115 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 20 | 4,91,00 |
| 1977 | PAURI | GARHWAL | 42002551 | V | N | | 129 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 20 | 20,50 |
| 1978 | PAURI | GARHWAL | 42002551 | V | N | | 146 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 20 | 1,80,89 |
| 1979 | PAURI | GARHWAL | 42002551 | V | N | | 117 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 22 | 2,00,00 |
| 1980 | PAURI | GARHWAL | 42002551 | V | N | | 125 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 22 | 1,50,86 |
| 1981 | PAURI | GARHWAL | 42002551 | V | N | | 140 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 25 | 15,90 |
| 1982 | PAURI | GARHWAL | 42002551 | V | N | | 116 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 42 | 1,80,00 |
| 1983 | PAURI | GARHWAL | 42002551 | V | N | | 128 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 42 | 81,20 |
| 1984 | PAURI | GARHWAL | 42002551 | V | N | | 142 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 42 | 42,48 |

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| 1985 | PAURI | GARHWAL | 42002551 | V | N | | 143 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 42 | 1,43,99 |
| 1986 | PAURI | GARHWAL | 42002551 | V | N | | 144 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 03 00 42 | 4,13 |
| 1987 | PAURI | GARHWAL | 42002551 | V | N | | 130 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 04 00 04 | 1,50,85 |
| 1988 | PAURI | GARHWAL | 42002551 | V | N | | 30 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 04 00 06 | 1,20,00 |
| 1989 | PAURI | GARHWAL | 42002551 | V | N | | 112 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 09 00 42 | 1,00,00 |
| 1990 | PAURI | GARHWAL | 42002551 | V | N | | 141 | N | 01-SEP-23 | 27-SEP-23 | 205500109 | 16 00 42 | 48,90 |
| 1991 | PAURI | GARHWAL | 42002551 | V | N | | 118 | N | 01-SEP-23 | 27-SEP-23 | 205500113 | 05 00 42 | 4,35,09 |
| 1992 | PAURI | GARHWAL | 42002538 | V | N | | 27 | N | 01-SEP-23 | 30-SEP-23 | 205500001 | 03 00 01 | 54,64,00 |
| 1993 | PAURI | GARHWAL | 42002538 | V | N | | 27 | N | 01-SEP-23 | 30-SEP-23 | 205500001 | 03 00 03 | 22,94,88 |
| 1994 | PAURI | GARHWAL | 42002538 | V | N | | 27 | N | 01-SEP-23 | 30-SEP-23 | 205500001 | 03 00 06 | 3,05,60 |
| 1995 | PAURI | GARHWAL | 42002551 | V | N | | 160 | N | 01-SEP-23 | 30-SEP-23 | 205500001 | 03 00 29 | 3,23,15 |
| 1996 | PAURI | GARHWAL | 42002551 | V | N | | 25 | N | 01-SEP-23 | 30-SEP-23 | 205500001 | 04 00 01 | 2,53,36,00 |
| 1997 | PAURI | GARHWAL | 42002551 | V | N | | 25 | N | 01-SEP-23 | 30-SEP-23 | 205500001 | 04 00 03 | 1,06,41,12 |
| 1998 | PAURI | GARHWAL | 42002551 | V | N | | 25 | N | 01-SEP-23 | 30-SEP-23 | 205500001 | 04 00 06 | 27,26,30 |
| 1999 | PAURI | GARHWAL | 42002551 | V | N | | 24 | N | 01-SEP-23 | 30-SEP-23 | 205500101 | 03 00 01 | 1,01,70,40 |
| 2000 | PAURI | GARHWAL | 42002551 | V | N | | 24 | N | 01-SEP-23 | 30-SEP-23 | 205500101 | 03 00 03 | 42,71,40 |
| 2001 | PAURI | GARHWAL | 42002551 | V | N | | 24 | N | 01-SEP-23 | 30-SEP-23 | 205500101 | 03 00 06 | 19,51,26 |
| 2002 | PAURI | GARHWAL | 42002551 | V | N | | 21 | N | 01-SEP-23 | 30-SEP-23 | 205500101 | 04 00 01 | 7,96,00 |
| 2003 | PAURI | GARHWAL | 42002551 | V | N | | 21 | N | 01-SEP-23 | 30-SEP-23 | 205500101 | 04 00 03 | 3,34,32 |
| 2004 | PAURI | GARHWAL | 42002551 | V | N | | 21 | N | 01-SEP-23 | 30-SEP-23 | 205500101 | 04 00 06 | 2,29,94 |
| 2005 | PAURI | GARHWAL | 42002551 | V | N | | 26 | N | 01-SEP-23 | 30-SEP-23 | 205500109 | 03 00 01 | 33,61,51,29 |
| 2006 | PAURI | GARHWAL | 42002551 | V | N | | 26 | N | 01-SEP-23 | 30-SEP-23 | 205500109 | 03 00 03 | 14,18,14,46 |
| 2007 | PAURI | GARHWAL | 42002551 | V | N | | 26 | N | 01-SEP-23 | 30-SEP-23 | 205500109 | 03 00 06 | 4,06,27,75 |
| 2008 | PAURI | GARHWAL | 42002551 | V | N | | 23 | N | 01-SEP-23 | 30-SEP-23 | 205500109 | 04 00 01 | 1,16,34,00 |
| 2009 | PAURI | GARHWAL | 42002551 | V | N | | 23 | N | 01-SEP-23 | 30-SEP-23 | 205500109 | 04 00 03 | 48,86,28 |
| 2010 | PAURI | GARHWAL | 42002551 | V | N | | 23 | N | 01-SEP-23 | 30-SEP-23 | 205500109 | 04 00 06 | 14,60,35 |
| 2011 | PAURI | GARHWAL | 42002551 | V | N | | 22 | N | 01-SEP-23 | 30-SEP-23 | 205500109 | 05 00 01 | 78,52,07 |
| 2012 | PAURI | GARHWAL | 42002551 | V | N | | 22 | N | 01-SEP-23 | 30-SEP-23 | 205500109 | 05 00 03 | 32,97,87 |
| 2013 | PAURI | GARHWAL | 42002551 | V | N | | 22 | N | 01-SEP-23 | 30-SEP-23 | 205500109 | 05 00 06 | 8,70,86 |
| 2014 | PAURI | GARHWAL | 42002591 | V | N | | 20 | N | 01-SEP-23 | 30-SEP-23 | 205500001 | 13 00 01 | 13,65,00 |
| 2015 | PAURI | GARHWAL | 42002591 | V | N | | 20 | N | 01-SEP-23 | 30-SEP-23 | 205500001 | 13 00 03 | 5,73,30 |
| 2016 | PAURI | GARHWAL | 42002591 | V | N | | 20 | N | 01-SEP-23 | 30-SEP-23 | 205500001 | 13 00 06 | 1,37,70 |

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| 2017 | PITHORAGARH | 38002551 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205500001 04 00 01 | 1,82,73,00 |
| 2018 | PITHORAGARH | 38002551 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205500001 04 00 03 | 76,74,66 |
| 2019 | PITHORAGARH | 38002551 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205500001 04 00 06 | 18,02,65 |
| 2020 | PITHORAGARH | 38002551 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205500101 03 00 01 | 1,11,71,60 |
| 2021 | PITHORAGARH | 38002551 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205500101 03 00 03 | 47,08,20 |
| 2022 | PITHORAGARH | 38002551 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205500101 03 00 06 | 23,72,32 |
| 2023 | PITHORAGARH | 38002551 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 01 | 4,99,43,10 |
| 2024 | PITHORAGARH | 38002551 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 01 | 5,60,06,06 |
| 2025 | PITHORAGARH | 38002551 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 01 | 12,56,75,75 |
| 2026 | PITHORAGARH | 38002551 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 01 | 7,61,44,59 |
| 2027 | PITHORAGARH | 38002551 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 03 | 2,10,16,59 |
| 2028 | PITHORAGARH | 38002551 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 03 | 2,35,88,93 |
| 2029 | PITHORAGARH | 38002551 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 03 | 5,29,77,18 |
| 2030 | PITHORAGARH | 38002551 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 03 | 3,20,91,06 |
| 2031 | PITHORAGARH | 38002551 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 06 | 53,07,10 |
| 2032 | PITHORAGARH | 38002551 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 06 | 72,26,10 |
| 2033 | PITHORAGARH | 38002551 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 06 | 1,55,58,28 |
| 2034 | PITHORAGARH | 38002551 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 06 | 1,10,99,57 |
| 2035 | PITHORAGARH | 38002551 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 205500109 04 00 01 | 1,14,80,00 |
| 2036 | PITHORAGARH | 38002551 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 205500109 04 00 03 | 48,21,60 |
| 2037 | PITHORAGARH | 38002551 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 205500109 04 00 06 | 12,24,20 |
| 2038 | PITHORAGARH | 38002551 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 205500109 05 00 01 | 52,39,29 |
| 2039 | PITHORAGARH | 38002551 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 205500109 05 00 03 | 22,11,04 |
| 2040 | PITHORAGARH | 38002551 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 205500109 05 00 06 | 6,39,90 |
| 2041 | PITHORAGARH | 38002551 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205500113 04 01 01 | 32,16,20 |
| 2042 | PITHORAGARH | 38002551 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205500113 04 01 03 | 13,50,80 |
| 2043 | PITHORAGARH | 38002551 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205500113 04 01 06 | 4,56,40 |
| 2044 | PITHORAGARH | 38002551 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 205500001 17 00 42 | 2,48,40 |
| 2045 | PITHORAGARH | 38002551 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 205500003 04 00 10 | 55,00 |
| 2046 | PITHORAGARH | 38002551 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 205500109 03 00 04 | 45,00 |
| 2047 | PITHORAGARH | 38002551 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 205500109 03 00 20 | 2,47,50 |
| 2048 | PITHORAGARH | 38002551 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205500113 04 01 11 | 70,00 |

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| 2049 | PITHORAGARH | 38002551 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205500113 04 01 20 | 1,00,00 |
| 2050 | PITHORAGARH | 38002551 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 205500113 04 01 22 | 1,00,00 |
| 2051 | PITHORAGARH | 38002551 | V | N | 12 | N | 01-SEP-23 12-SEP-23 | 205500003 04 00 10 | 24,99,00 |
| 2052 | PITHORAGARH | 38002551 | V | N | 13 | N | 01-SEP-23 12-SEP-23 | 205500003 04 00 10 | 79,10 |
| 2053 | PITHORAGARH | 38002551 | V | N | 18 | N | 01-SEP-23 12-SEP-23 | 205500101 03 00 22 | 83,78 |
| 2054 | PITHORAGARH | 38002551 | V | N | 19 | N | 01-SEP-23 12-SEP-23 | 205500101 06 00 22 | 50,00 |
| 2055 | PITHORAGARH | 38002551 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 01 | 1,06,13 |
| 2056 | PITHORAGARH | 38002551 | V | N | 12 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 01 | 1,19,40 |
| 2057 | PITHORAGARH | 38002551 | V | N | 13 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 01 | 3,38,32 |
| 2058 | PITHORAGARH | 38002551 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 03 | 40,33 |
| 2059 | PITHORAGARH | 38002551 | V | N | 12 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 03 | 45,37 |
| 2060 | PITHORAGARH | 38002551 | V | N | 13 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 03 | 1,28,56 |
| 2061 | PITHORAGARH | 38002551 | V | N | 25 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 04 | 10,73,81 |
| 2062 | PITHORAGARH | 38002551 | V | N | 26 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 04 | 6,29,17 |
| 2063 | PITHORAGARH | 38002551 | V | N | 27 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 04 | 22,67,03 |
| 2064 | PITHORAGARH | 38002551 | V | N | 28 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 04 | 29,62,68 |
| 2065 | PITHORAGARH | 38002551 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 04 | 17,46,74 |
| 2066 | PITHORAGARH | 38002551 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 04 | 19,43,69 |
| 2067 | PITHORAGARH | 38002551 | V | N | 10 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 06 | 8,00,00 |
| 2068 | PITHORAGARH | 38002551 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 06 | 12,67 |
| 2069 | PITHORAGARH | 38002551 | V | N | 12 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 06 | 14,25 |
| 2070 | PITHORAGARH | 38002551 | V | N | 13 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 06 | 35,30 |
| 2071 | PITHORAGARH | 38002551 | V | N | 16 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 20 | 35,00 |
| 2072 | PITHORAGARH | 38002551 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 25 | 2,71,93 |
| 2073 | PITHORAGARH | 38002551 | V | N | 20 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 25 | 1,01,69 |
| 2074 | PITHORAGARH | 38002551 | V | N | 21 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 25 | 95,00 |
| 2075 | PITHORAGARH | 38002551 | V | N | 22 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 25 | 13,63,68 |
| 2076 | PITHORAGARH | 38002551 | V | N | 23 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 25 | 5,40,65 |
| 2077 | PITHORAGARH | 38002551 | V | N | 17 | N | 01-SEP-23 12-SEP-23 | 205500109 04 00 22 | 1,51,10 |
| 2078 | PITHORAGARH | 38002551 | V | N | 14 | N | 01-SEP-23 12-SEP-23 | 205500113 04 01 21 | 1,50,00 |
| 2079 | PITHORAGARH | 38002551 | V | N | 15 | N | 01-SEP-23 12-SEP-23 | 205500113 04 01 44 | 1,20,00 |
| 2080 | PITHORAGARH | 38002591 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 205500001 13 00 01 | 16,53,00 |

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| 2081 | PITHORAGARH | 38002591 | V | N | 10 | N | 01-SEP-23 | 13-SEP-23 | 205500001 13 00 03 | 6,94,26 |
| 2082 | PITHORAGARH | 38002591 | V | N | 10 | N | 01-SEP-23 | 13-SEP-23 | 205500001 13 00 06 | 24,80 |
| 2083 | PITHORAGARH | 38002551 | V | N | 29 | N | 01-SEP-23 | 14-SEP-23 | 205500109 03 00 02 | 16,05,81 |
| 2084 | PITHORAGARH | 38002551 | V | N | 30 | N | 01-SEP-23 | 15-SEP-23 | 205500001 03 00 08 | 16,58,63 |
| 2085 | PITHORAGARH | 38002551 | V | N | 38 | N | 01-SEP-23 | 15-SEP-23 | 205500001 17 00 42 | 97,35 |
| 2086 | PITHORAGARH | 38002551 | V | N | 42 | N | 01-SEP-23 | 15-SEP-23 | 205500001 17 00 42 | 5,75,50 |
| 2087 | PITHORAGARH | 38002551 | V | N | 35 | N | 01-SEP-23 | 15-SEP-23 | 205500003 04 00 10 | 1,05,35 |
| 2088 | PITHORAGARH | 38002551 | V | N | 36 | N | 01-SEP-23 | 15-SEP-23 | 205500003 04 00 10 | 24,00 |
| 2089 | PITHORAGARH | 38002551 | V | N | 37 | N | 01-SEP-23 | 15-SEP-23 | 205500003 04 00 10 | 42,00 |
| 2090 | PITHORAGARH | 38002551 | V | N | 39 | N | 01-SEP-23 | 15-SEP-23 | 205500109 03 00 22 | 2,16,00 |
| 2091 | PITHORAGARH | 38002551 | V | N | 40 | N | 01-SEP-23 | 15-SEP-23 | 205500109 03 00 22 | 2,15,00 |
| 2092 | PITHORAGARH | 38002551 | V | N | 41 | N | 01-SEP-23 | 15-SEP-23 | 205500109 03 00 22 | 1,69,30 |
| 2093 | PITHORAGARH | 38002551 | V | N | 31 | N | 01-SEP-23 | 15-SEP-23 | 205500113 09 00 42 | 8,33,75 |
| 2094 | PITHORAGARH | 38002551 | V | N | 32 | N | 01-SEP-23 | 15-SEP-23 | 205500113 09 00 42 | 1,50,76 |
| 2095 | PITHORAGARH | 38002551 | V | N | 33 | N | 01-SEP-23 | 15-SEP-23 | 205500113 09 00 42 | 4,40,00 |
| 2096 | PITHORAGARH | 38002551 | V | N | 34 | N | 01-SEP-23 | 15-SEP-23 | 205500113 09 00 42 | 2,49,90 |
| 2097 | PITHORAGARH | 38002551 | V | N | 47 | N | 01-SEP-23 | 18-SEP-23 | 205500001 04 00 25 | 7,24 |
| 2098 | PITHORAGARH | 38002551 | V | N | 49 | N | 01-SEP-23 | 18-SEP-23 | 205500001 08 00 25 | 21,69 |
| 2099 | PITHORAGARH | 38002551 | V | N | 50 | N | 01-SEP-23 | 18-SEP-23 | 205500109 03 00 04 | 16,85,54 |
| 2100 | PITHORAGARH | 38002551 | V | N | 51 | N | 01-SEP-23 | 18-SEP-23 | 205500109 03 00 04 | 22,90,28 |
| 2101 | PITHORAGARH | 38002551 | V | N | 43 | N | 01-SEP-23 | 18-SEP-23 | 205500109 03 00 22 | 28,80 |
| 2102 | PITHORAGARH | 38002551 | V | N | 45 | N | 01-SEP-23 | 18-SEP-23 | 205500109 03 00 25 | 51,82 |
| 2103 | PITHORAGARH | 38002551 | V | N | 46 | N | 01-SEP-23 | 18-SEP-23 | 205500109 03 00 25 | 1,11,08 |
| 2104 | PITHORAGARH | 38002551 | V | N | 48 | N | 01-SEP-23 | 18-SEP-23 | 205500109 04 00 25 | 5,94 |
| 2105 | PITHORAGARH | 38002551 | V | N | 44 | N | 01-SEP-23 | 18-SEP-23 | 205500113 05 00 42 | 9,79,40 |
| 2106 | PITHORAGARH | 38004217 | V | N | 56 | N | 01-SEP-23 | 18-SEP-23 | 205500110 03 00 22 | 1,19,20 |
| 2107 | PITHORAGARH | 38004217 | V | N | 57 | N | 01-SEP-23 | 18-SEP-23 | 205500110 03 00 22 | 6,00 |
| 2108 | PITHORAGARH | 38004217 | V | N | 58 | N | 01-SEP-23 | 18-SEP-23 | 205500110 03 00 22 | 52,50 |
| 2109 | PITHORAGARH | 38002551 | V | N | 55 | N | 01-SEP-23 | 19-SEP-23 | 205500101 03 00 25 | 27,98 |
| 2110 | PITHORAGARH | 38002551 | V | N | 14 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 01 | 59,75,08 |
| 2111 | PITHORAGARH | 38002551 | V | N | 14 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 03 | 23,58,01 |
| 2112 | PITHORAGARH | 38002551 | V | N | 52 | N | 01-SEP-23 | 19-SEP-23 | 205500109 03 00 04 | 14,09,85 |

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| 2113 | PITHORAGARH | 38002551 | V | N | 53 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 04 | 15,76,44 |
| 2114 | PITHORAGARH | 38002551 | V | N | 14 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 06 | 10,81,47 |
| 2115 | PITHORAGARH | 38002551 | V | N | 54 | N | 01-SEP-23 19-SEP-23 | 205500109 04 00 25 | 3,43,77 |
| 2116 | PITHORAGARH | 38002591 | V | N | 81 | N | 01-SEP-23 21-SEP-23 | 205500001 13 00 22 | 18,00 |
| 2117 | PITHORAGARH | 38002551 | V | N | 70 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 08 | 15,68,69 |
| 2118 | PITHORAGARH | 38002551 | V | N | 68 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 40 | 2,00,00 |
| 2119 | PITHORAGARH | 38002551 | V | N | 72 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 51 | 3,86,60 |
| 2120 | PITHORAGARH | 38002551 | V | N | 61 | N | 01-SEP-23 22-SEP-23 | 205500001 04 00 02 | 21,77 |
| 2121 | PITHORAGARH | 38002551 | V | N | 63 | N | 01-SEP-23 22-SEP-23 | 205500101 03 00 22 | 34,42 |
| 2122 | PITHORAGARH | 38002551 | V | N | 60 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 42 | 20,00 |
| 2123 | PITHORAGARH | 38002551 | V | N | 71 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 42 | 40,00 |
| 2124 | PITHORAGARH | 38002551 | V | N | 62 | N | 01-SEP-23 22-SEP-23 | 205500109 04 00 42 | 1,48,00 |
| 2125 | PITHORAGARH | 38002551 | V | N | 69 | N | 01-SEP-23 22-SEP-23 | 205500113 04 01 43 | 7,32,90 |
| 2126 | PITHORAGARH | 38002551 | V | N | 64 | N | 01-SEP-23 22-SEP-23 | 205500113 09 00 42 | 4,46,95 |
| 2127 | PITHORAGARH | 38002551 | V | N | 65 | N | 01-SEP-23 22-SEP-23 | 205500113 09 00 42 | 2,41,00 |
| 2128 | PITHORAGARH | 38002551 | V | N | 66 | N | 01-SEP-23 22-SEP-23 | 205500113 09 00 42 | 2,41,80 |
| 2129 | PITHORAGARH | 38002551 | V | N | 67 | N | 01-SEP-23 22-SEP-23 | 205500113 09 00 42 | 4,52,90 |
| 2130 | PITHORAGARH | 38002551 | V | N | 16 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 01 | 3,75,00 |
| 2131 | PITHORAGARH | 38002551 | V | N | 17 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 01 | 5,86,00 |
| 2132 | PITHORAGARH | 38002551 | V | N | 16 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 03 | 2,32,50 |
| 2133 | PITHORAGARH | 38002551 | V | N | 17 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 03 | 2,46,12 |
| 2134 | PITHORAGARH | 38002551 | V | N | 73 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 04 | 14,48,69 |
| 2135 | PITHORAGARH | 38002551 | V | N | 74 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 04 | 2,90,25 |
| 2136 | PITHORAGARH | 38002551 | V | N | 17 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 06 | 62,30 |
| 2137 | PITHORAGARH | 38004217 | V | N | 82 | N | 01-SEP-23 25-SEP-23 | 205500110 03 00 22 | 11,82,21 |
| 2138 | PITHORAGARH | 38002551 | V | N | 80 | N | 01-SEP-23 27-SEP-23 | 205500001 03 00 51 | 39,85,00 |
| 2139 | PITHORAGARH | 38002551 | V | N | 79 | N | 01-SEP-23 27-SEP-23 | 205500001 03 00 52 | 49,85,00 |
| 2140 | PITHORAGARH | 38002551 | V | N | 18 | N | 01-SEP-23 27-SEP-23 | 205500109 03 00 01 | 63,39,60 |
| 2141 | PITHORAGARH | 38002551 | V | N | 18 | N | 01-SEP-23 27-SEP-23 | 205500109 03 00 03 | 25,23,63 |
| 2142 | PITHORAGARH | 38002551 | V | N | 76 | N | 01-SEP-23 27-SEP-23 | 205500109 03 00 04 | 14,25,11 |
| 2143 | PITHORAGARH | 38002551 | V | N | 18 | N | 01-SEP-23 27-SEP-23 | 205500109 03 00 06 | 14,53,06 |
| 2144 | PITHORAGARH | 38002551 | V | N | 78 | N | 01-SEP-23 27-SEP-23 | 205500109 03 00 44 | 5,00,00 |

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| 2145 | PITHORAGARH | 38002551 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 01 | 1,84,46,60 |
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| 2147 | PITHORAGARH | 38002551 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 06 | 20,74,45 |
| 2148 | PITHORAGARH | 38002551 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 01 | 1,11,15,43 |
| 2149 | PITHORAGARH | 38002551 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 03 | 47,08,20 |
| 2150 | PITHORAGARH | 38002551 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 06 | 24,08,86 |
| 2151 | PITHORAGARH | 38002551 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 7,64,85,00 |
| 2152 | PITHORAGARH | 38002551 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 4,90,46,00 |
| 2153 | PITHORAGARH | 38002551 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 5,64,77,45 |
| 2154 | PITHORAGARH | 38002551 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 12,39,24,82 |
| 2155 | PITHORAGARH | 38002551 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 3,21,95,10 |
| 2156 | PITHORAGARH | 38002551 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 2,06,81,85 |
| 2157 | PITHORAGARH | 38002551 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 2,38,45,69 |
| 2158 | PITHORAGARH | 38002551 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 03 | 5,21,99,56 |
| 2159 | PITHORAGARH | 38002551 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 1,10,07,90 |
| 2160 | PITHORAGARH | 38002551 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 51,16,00 |
| 2161 | PITHORAGARH | 38002551 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 72,48,83 |
| 2162 | PITHORAGARH | 38002551 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 1,51,72,92 |
| 2163 | PITHORAGARH | 38002551 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 01 | 1,14,80,00 |
| 2164 | PITHORAGARH | 38002551 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 03 | 48,21,60 |
| 2165 | PITHORAGARH | 38002551 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 06 | 12,28,20 |
| 2166 | PITHORAGARH | 38002551 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 01 | 53,38,90 |
| 2167 | PITHORAGARH | 38002551 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 03 | 22,52,88 |
| 2168 | PITHORAGARH | 38002551 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 06 | 6,07,10 |
| 2169 | PITHORAGARH | 38002551 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 205500113 04 01 01 | 32,16,20 |
| 2170 | PITHORAGARH | 38002551 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 205500113 04 01 03 | 13,50,80 |
| 2171 | PITHORAGARH | 38002551 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 205500113 04 01 06 | 4,56,40 |
| 2172 | PITHORAGARH | 38002591 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 01 | 16,53,00 |
| 2173 | PITHORAGARH | 38002591 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 03 | 6,94,26 |
| 2174 | PITHORAGARH | 38002591 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 06 | 24,80 |
| 2175 | RUDRAPRAYAG | 90002591 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500001 13 00 01 | 13,93,00 |
| 2176 | RUDRAPRAYAG | 90002591 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500001 13 00 03 | 5,85,06 |

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| 2177 | RUDRAPRAYAG | 90002591 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500001 13 00 06 | 1,45,50 |
| 2178 | RUDRAPRAYAG | 90002551 | V | N | 19 | N | 01-SEP-23 16-SEP-23 | 205500001 03 00 08 | 56,53,09 |
| 2179 | RUDRAPRAYAG | 90002551 | V | N | 25 | N | 01-SEP-23 16-SEP-23 | 205500001 08 00 20 | 99,30 |
| 2180 | RUDRAPRAYAG | 90002551 | V | N | 23 | N | 01-SEP-23 16-SEP-23 | 205500001 08 00 22 | 7,00 |
| 2181 | RUDRAPRAYAG | 90002551 | V | N | 24 | N | 01-SEP-23 16-SEP-23 | 205500001 08 00 22 | 46,78 |
| 2182 | RUDRAPRAYAG | 90002551 | V | N | 12 | N | 01-SEP-23 16-SEP-23 | 205500001 17 00 42 | 1,64,61 |
| 2183 | RUDRAPRAYAG | 90002551 | V | N | 13 | N | 01-SEP-23 16-SEP-23 | 205500001 17 00 42 | 6,23,28 |
| 2184 | RUDRAPRAYAG | 90002551 | V | N | 14 | N | 01-SEP-23 16-SEP-23 | 205500001 17 00 42 | 1,54,95 |
| 2185 | RUDRAPRAYAG | 90002551 | V | N | 15 | N | 01-SEP-23 16-SEP-23 | 205500001 17 00 42 | 9,91,20 |
| 2186 | RUDRAPRAYAG | 90002551 | V | N | 16 | N | 01-SEP-23 16-SEP-23 | 205500001 17 00 42 | 21,06,46 |
| 2187 | RUDRAPRAYAG | 90002551 | V | N | 17 | N | 01-SEP-23 16-SEP-23 | 205500001 17 00 42 | 16,64,70 |
| 2188 | RUDRAPRAYAG | 90002551 | V | N | 29 | N | 01-SEP-23 16-SEP-23 | 205500001 17 00 42 | 1,75,00 |
| 2189 | RUDRAPRAYAG | 90002551 | V | N | 31 | N | 01-SEP-23 16-SEP-23 | 205500001 17 00 42 | 1,75,00 |
| 2190 | RUDRAPRAYAG | 90002551 | V | N | 32 | N | 01-SEP-23 16-SEP-23 | 205500001 17 00 42 | 2,00,00 |
| 2191 | RUDRAPRAYAG | 90002551 | V | N | 4 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 02 | 6,00,00 |
| 2192 | RUDRAPRAYAG | 90002551 | V | N | 1 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 22 | 2,48,98 |
| 2193 | RUDRAPRAYAG | 90002551 | V | N | 18 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 22 | 29,99 |
| 2194 | RUDRAPRAYAG | 90002551 | V | N | 28 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 22 | 80,00 |
| 2195 | RUDRAPRAYAG | 90002551 | V | N | 30 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 22 | 18,00 |
| 2196 | RUDRAPRAYAG | 90002551 | V | N | 5 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 25 | 2,62,54 |
| 2197 | RUDRAPRAYAG | 90002551 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 41 | 26,70 |
| 2198 | RUDRAPRAYAG | 90002551 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 42 | 60,80 |
| 2199 | RUDRAPRAYAG | 90002551 | V | N | 2 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 42 | 68,00 |
| 2200 | RUDRAPRAYAG | 90002551 | V | N | 26 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 42 | 9,00 |
| 2201 | RUDRAPRAYAG | 90002551 | V | N | 27 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 42 | 88,00 |
| 2202 | RUDRAPRAYAG | 90002551 | V | N | 6 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 42 | 16,47 |
| 2203 | RUDRAPRAYAG | 90002551 | V | N | 7 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 42 | 64,00 |
| 2204 | RUDRAPRAYAG | 90002551 | V | N | 8 | N | 01-SEP-23 16-SEP-23 | 205500109 03 00 42 | 1,04,08 |
| 2205 | RUDRAPRAYAG | 90002551 | V | N | 22 | N | 01-SEP-23 16-SEP-23 | 205500109 04 00 22 | 54,00 |
| 2206 | RUDRAPRAYAG | 90002551 | V | N | 21 | N | 01-SEP-23 16-SEP-23 | 205500109 04 00 42 | 20,70 |
| 2207 | RUDRAPRAYAG | 90002551 | V | N | 10 | N | 01-SEP-23 16-SEP-23 | 205500113 09 00 42 | 2,74,00 |
| 2208 | RUDRAPRAYAG | 90002551 | V | N | 9 | N | 01-SEP-23 16-SEP-23 | 205500113 09 00 42 | 5,97,00 |

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| 2209 | RUDRAPRAYAG | 90002551 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 01 | 5,69,00 |
| 2210 | RUDRAPRAYAG | 90002551 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 03 | 2,38,98 |
| 2211 | RUDRAPRAYAG | 90002551 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 06 | 57,35 |
| 2212 | RUDRAPRAYAG | 90002551 | V | N | 39 | N | 01-SEP-23 20-SEP-23 | 205500001 03 00 40 | 3,30,40 |
| 2213 | RUDRAPRAYAG | 90002551 | V | N | 40 | N | 01-SEP-23 20-SEP-23 | 205500001 03 00 40 | 11,53,45 |
| 2214 | RUDRAPRAYAG | 90002551 | V | N | 41 | N | 01-SEP-23 20-SEP-23 | 205500001 03 00 40 | 2,14,76 |
| 2215 | RUDRAPRAYAG | 90002551 | V | N | 42 | N | 01-SEP-23 20-SEP-23 | 205500001 03 00 40 | 1,76,41 |
| 2216 | RUDRAPRAYAG | 90002551 | V | N | 43 | N | 01-SEP-23 20-SEP-23 | 205500001 03 00 40 | 95,58 |
| 2217 | RUDRAPRAYAG | 90002551 | V | N | 50 | N | 01-SEP-23 20-SEP-23 | 205500001 04 00 20 | 80,00 |
| 2218 | RUDRAPRAYAG | 90002551 | V | N | 49 | N | 01-SEP-23 20-SEP-23 | 205500001 04 00 21 | 50,00 |
| 2219 | RUDRAPRAYAG | 90002551 | V | N | 53 | N | 01-SEP-23 20-SEP-23 | 205500001 04 00 25 | 5,06 |
| 2220 | RUDRAPRAYAG | 90002551 | V | N | 55 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 04 | 18,00 |
| 2221 | RUDRAPRAYAG | 90002551 | V | N | 56 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 04 | 36,61,94 |
| 2222 | RUDRAPRAYAG | 90002551 | V | N | 57 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 04 | 24,85,40 |
| 2223 | RUDRAPRAYAG | 90002551 | V | N | 58 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 04 | 18,00 |
| 2224 | RUDRAPRAYAG | 90002551 | V | N | 59 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 04 | 3,27,05 |
| 2225 | RUDRAPRAYAG | 90002551 | V | N | 38 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 20 | 75,00 |
| 2226 | RUDRAPRAYAG | 90002551 | V | N | 51 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 20 | 2,25,00 |
| 2227 | RUDRAPRAYAG | 90002551 | V | N | 52 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 20 | 2,40,00 |
| 2228 | RUDRAPRAYAG | 90002551 | V | N | 54 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 20 | 1,94,50 |
| 2229 | RUDRAPRAYAG | 90002551 | V | N | 60 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 20 | 2,37,00 |
| 2230 | RUDRAPRAYAG | 90002551 | V | N | 37 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 23 | 49,90 |
| 2231 | RUDRAPRAYAG | 90002551 | V | N | 36 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 42 | 1,67,00 |
| 2232 | RUDRAPRAYAG | 90002551 | V | N | 35 | N | 01-SEP-23 20-SEP-23 | 205500109 04 00 23 | 28,26 |
| 2233 | RUDRAPRAYAG | 90002551 | V | N | 44 | N | 01-SEP-23 20-SEP-23 | 205500109 16 00 20 | 1,37,40 |
| 2234 | RUDRAPRAYAG | 90002551 | V | N | 45 | N | 01-SEP-23 20-SEP-23 | 205500109 16 00 20 | 36,00 |
| 2235 | RUDRAPRAYAG | 90002551 | V | N | 47 | N | 01-SEP-23 20-SEP-23 | 205500109 16 00 21 | 1,20,00 |
| 2236 | RUDRAPRAYAG | 90002551 | V | N | 48 | N | 01-SEP-23 20-SEP-23 | 205500109 16 00 21 | 1,80,00 |
| 2237 | RUDRAPRAYAG | 90002551 | V | N | 46 | N | 01-SEP-23 20-SEP-23 | 205500109 16 00 22 | 38,00 |
| 2238 | RUDRAPRAYAG | 90002551 | V | N | 65 | N | 01-SEP-23 25-SEP-23 | 205500001 08 00 42 | 7,00 |
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| 2241 | RUDRAPRAYAG | 90002551 | V | N | 70 | N | 01-SEP-23 25-SEP-23 | 205500101 07 00 42 | 33,04 |
| 2242 | RUDRAPRAYAG | 90002551 | V | N | 61 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 02 | 88,35 |
| 2243 | RUDRAPRAYAG | 90002551 | V | N | 62 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 22 | 1,45,60 |
| 2244 | RUDRAPRAYAG | 90002551 | V | N | 66 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 22 | 2,47,99 |
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| 2246 | RUDRAPRAYAG | 90002551 | V | N | 64 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 42 | 1,46,00 |
| 2247 | RUDRAPRAYAG | 90002551 | V | N | 67 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 42 | 85,00 |
| 2248 | RUDRAPRAYAG | 90002591 | V | N | 71 | N | 01-SEP-23 26-SEP-23 | 205500001 13 00 08 | 7,55,60 |
| 2249 | RUDRAPRAYAG | 90002591 | V | N | 72 | N | 01-SEP-23 26-SEP-23 | 205500001 13 00 08 | 2,32,23 |
| 2250 | RUDRAPRAYAG | 90002551 | V | N | 77 | N | 01-SEP-23 27-SEP-23 | 205500001 03 00 08 | 8,38,44 |
| 2251 | RUDRAPRAYAG | 90002551 | V | N | 73 | N | 01-SEP-23 27-SEP-23 | 205500001 03 00 29 | 3,97,63 |
| 2252 | RUDRAPRAYAG | 90002551 | V | N | 11 | N | 01-SEP-23 27-SEP-23 | 205500109 03 00 01 | 59,99 |
| 2253 | RUDRAPRAYAG | 90002551 | V | N | 11 | N | 01-SEP-23 27-SEP-23 | 205500109 03 00 03 | 25,20 |
| 2254 | RUDRAPRAYAG | 90002551 | V | N | 11 | N | 01-SEP-23 27-SEP-23 | 205500109 03 00 06 | 4,23 |
| 2255 | RUDRAPRAYAG | 90002551 | V | N | 74 | N | 01-SEP-23 27-SEP-23 | 205500109 05 00 20 | 1,00,00 |
| 2256 | RUDRAPRAYAG | 90002551 | V | N | 78 | N | 01-SEP-23 27-SEP-23 | 205500109 05 00 21 | 1,00,00 |
| 2257 | RUDRAPRAYAG | 90002551 | V | N | 76 | N | 01-SEP-23 27-SEP-23 | 205500109 05 00 22 | 75,00 |
| 2258 | RUDRAPRAYAG | 90002551 | V | N | 75 | N | 01-SEP-23 27-SEP-23 | 205500109 05 00 42 | 1,00,00 |
| 2259 | RUDRAPRAYAG | 90002551 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 01 | 1,04,90,00 |
| 2260 | RUDRAPRAYAG | 90002551 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 03 | 44,05,80 |
| 2261 | RUDRAPRAYAG | 90002551 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 06 | 13,56,20 |
| 2262 | RUDRAPRAYAG | 90002551 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 01 | 56,25,00 |
| 2263 | RUDRAPRAYAG | 90002551 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 03 | 23,62,50 |
| 2264 | RUDRAPRAYAG | 90002551 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 06 | 11,96,42 |
| 2265 | RUDRAPRAYAG | 90002551 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 1,05,25,00 |
| 2266 | RUDRAPRAYAG | 90002551 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 4,26,71,62 |
| 2267 | RUDRAPRAYAG | 90002551 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 10,10,69,07 |
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| 2271 | RUDRAPRAYAG | 90002551 | V | N | 81 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 04 | 11,18,50 |
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| 2277 | RUDRAPRAYAG | 90002551 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 06 | 13,49,45 |
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| 2281 | RUDRAPRAYAG | 90002551 | V | N | 79 | N | 01-SEP-23 30-SEP-23 | 205500110 03 00 02 | 4,20,00 |
| 2282 | RUDRAPRAYAG | 90002551 | V | N | 80 | N | 01-SEP-23 30-SEP-23 | 205500110 03 00 02 | 20,00,00 |
| 2283 | RUDRAPRAYAG | 90002591 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 01 | 13,93,00 |
| 2284 | RUDRAPRAYAG | 90002591 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 03 | 5,85,06 |
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| 2286 | SECRETARIAT | 12002007 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205500109 04 00 01 | 6,73,03,34 |
| 2287 | SECRETARIAT | 12002007 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205500109 04 00 03 | 2,82,88,40 |
| 2288 | SECRETARIAT | 12002007 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205500109 04 00 06 | 68,59,32 |
| 2289 | SECRETARIAT | 12002519 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500001 13 00 01 | 87,25,00 |
| 2290 | SECRETARIAT | 12002519 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500001 13 00 03 | 36,64,50 |
| 2291 | SECRETARIAT | 12002519 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500001 13 00 06 | 6,38,30 |
| 2292 | SECRETARIAT | 12002556 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205500001 09 00 01 | 48,56,50 |
| 2293 | SECRETARIAT | 12002556 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205500001 09 00 03 | 30,22,32 |
| 2294 | SECRETARIAT | 12002556 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205500001 09 00 06 | 21,89,55 |
| 2295 | SECRETARIAT | 12002557 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205500001 06 00 01 | 41,33,40 |
| 2296 | SECRETARIAT | 12002557 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205500001 06 00 03 | 17,36,03 |
| 2297 | SECRETARIAT | 12002557 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205500001 06 00 06 | 22,29,44 |
| 2298 | SECRETARIAT | 12002007 | V | N | 16 | N | 01-SEP-23 04-SEP-23 | 205500109 04 00 04 | 12,50 |
| 2299 | SECRETARIAT | 12002007 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 205500109 04 00 04 | 1,61,18 |
| 2300 | SECRETARIAT | 12002007 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 205500109 04 00 21 | 2,49,00 |
| 2301 | SECRETARIAT | 12002007 | V | N | 17 | N | 01-SEP-23 04-SEP-23 | 205500109 04 00 25 | 15,93 |
| 2302 | SECRETARIAT | 12002007 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 205500117 04 00 22 | 38,94 |
| 2303 | SECRETARIAT | 12002007 | V | N | 183 | N | 01-SEP-23 04-SEP-23 | 205500117 04 00 25 | 7,13,77 |
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| 2306 | SECRETARIAT | 12002533 | V | N | 22 | N | 01-SEP-23 04-SEP-23 | 205500001 03 00 30 | 3,87,12 |
| 2307 | SECRETARIAT | 12002533 | V | N | 25 | N | 01-SEP-23 04-SEP-23 | 205500001 04 00 22 | 2,73,60 |
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| 2309 | SECRETARIAT | 12002533 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 205500108 05 00 56 | 13,16,21 |
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| 2311 | SECRETARIAT | 12002533 | V | N | 19 | N | 01-SEP-23 04-SEP-23 | 205500108 05 00 56 | 39,81 |
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| 2314 | SECRETARIAT | 12002533 | V | N | 26 | N | 01-SEP-23 04-SEP-23 | 205500108 05 00 56 | 22,50 |
| 2315 | SECRETARIAT | 12002533 | V | N | 27 | N | 01-SEP-23 04-SEP-23 | 205500108 05 00 56 | 17,70 |
| 2316 | SECRETARIAT | 12002533 | V | N | 28 | N | 01-SEP-23 04-SEP-23 | 205500108 05 00 56 | 7,24,50 |
| 2317 | SECRETARIAT | 12002533 | V | N | 18 | N | 01-SEP-23 04-SEP-23 | 205500116 03 00 22 | 24,00 |
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| 2319 | SECRETARIAT | 12002552 | V | N | 29 | N | 01-SEP-23 04-SEP-23 | 205500104 05 00 11 | 1,25,00 |
| 2320 | SECRETARIAT | 12002552 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 205500104 05 00 20 | 1,51,00 |
| 2321 | SECRETARIAT | 12002552 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 205500113 09 00 42 | 2,47,00 |
| 2322 | SECRETARIAT | 12002552 | V | N | 30 | N | 01-SEP-23 04-SEP-23 | 205500113 09 00 42 | 3,00,00 |
| 2323 | SECRETARIAT | 12002556 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 205500001 09 00 08 | 3,68,87 |
| 2324 | SECRETARIAT | 12002556 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 205500001 09 00 08 | 61,28,52 |
| 2325 | SECRETARIAT | 12002557 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 205500001 06 00 20 | 2,08,57 |
| 2326 | SECRETARIAT | 12002557 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 205500001 06 00 22 | 16,50 |
| 2327 | SECRETARIAT | 12002580 | V | N | 184 | N | 01-SEP-23 04-SEP-23 | 205500001 03 00 29 | 17,61,49 |
| 2328 | SECRETARIAT | 12002007 | V | N | 56 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 08 | 35,08 |
| 2329 | SECRETARIAT | 12002007 | V | N | 36 | N | 01-SEP-23 05-SEP-23 | 205500003 04 00 10 | 13,12,50 |
| 2330 | SECRETARIAT | 12002519 | V | N | 32 | N | 01-SEP-23 05-SEP-23 | 205500001 13 00 27 | 5,26,08 |
| 2331 | SECRETARIAT | 12002519 | V | N | 33 | N | 01-SEP-23 05-SEP-23 | 205500001 13 00 29 | 14,91,87 |
| 2332 | SECRETARIAT | 12002533 | V | N | 54 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 04 | 5,51,58 |
| 2333 | SECRETARIAT | 12002533 | V | N | 55 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 25 | 4,67,02 |
| 2334 | SECRETARIAT | 12002556 | V | N | 37 | N | 01-SEP-23 05-SEP-23 | 205500001 09 00 02 | 2,09,00 |
| 2335 | SECRETARIAT | 12002556 | V | N | 41 | N | 01-SEP-23 05-SEP-23 | 205500001 09 00 02 | 75,00 |
| 2336 | SECRETARIAT | 12002556 | V | N | 43 | N | 01-SEP-23 05-SEP-23 | 205500001 09 00 02 | 1,05,00 |

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| 2338 | SECRETARIAT | 12002580 | V | N | 53 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 08 | 4,57,37,47 |
| 2339 | SECRETARIAT | 12002580 | V | N | 34 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 40 | 2,29,48 |
| 2340 | SECRETARIAT | 12002580 | V | N | 64 | N | 01-SEP-23 05-SEP-23 | 205500001 03 00 40 | 18,00 |
| 2341 | SECRETARIAT | 12002580 | V | N | 40 | N | 01-SEP-23 05-SEP-23 | 205500003 04 00 10 | 24,75,64 |
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| 2343 | SECRETARIAT | 12002580 | V | N | 44 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 20 | 1,00,00 |
| 2344 | SECRETARIAT | 12002580 | V | N | 60 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 20 | 1,57,28 |
| 2345 | SECRETARIAT | 12002580 | V | N | 48 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 21 | 2,47,80 |
| 2346 | SECRETARIAT | 12002580 | V | N | 52 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 21 | 1,21,24 |
| 2347 | SECRETARIAT | 12002580 | V | N | 62 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 21 | 2,36,94 |
| 2348 | SECRETARIAT | 12002580 | V | N | 31 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 22 | 2,48,74 |
| 2349 | SECRETARIAT | 12002580 | V | N | 47 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 22 | 2,33,76 |
| 2350 | SECRETARIAT | 12002580 | V | N | 50 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 22 | 1,62,25 |
| 2351 | SECRETARIAT | 12002580 | V | N | 51 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 22 | 51,00 |
| 2352 | SECRETARIAT | 12002580 | V | N | 65 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 22 | 28,27 |
| 2353 | SECRETARIAT | 12002580 | V | N | 66 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 24 | 35,57 |
| 2354 | SECRETARIAT | 12002580 | V | N | 67 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 24 | 29,61 |
| 2355 | SECRETARIAT | 12002580 | V | N | 42 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 25 | 44,89 |
| 2356 | SECRETARIAT | 12002580 | V | N | 58 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 25 | 45,58 |
| 2357 | SECRETARIAT | 12002580 | V | N | 59 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 25 | 32,18 |
| 2358 | SECRETARIAT | 12002580 | V | N | 63 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 25 | 37,71 |
| 2359 | SECRETARIAT | 12002580 | V | N | 38 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 42 | 16,80 |
| 2360 | SECRETARIAT | 12002580 | V | N | 45 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 42 | 1,56,00 |
| 2361 | SECRETARIAT | 12002580 | V | N | 46 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 42 | 37,76 |
| 2362 | SECRETARIAT | 12002580 | V | N | 49 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 42 | 2,00,00 |
| 2363 | SECRETARIAT | 12002580 | V | N | 61 | N | 01-SEP-23 05-SEP-23 | 205500108 04 00 42 | 58,20 |
| 2364 | SECRETARIAT | 12002533 | V | N | 68 | N | 01-SEP-23 06-SEP-23 | 205500001 03 00 08 | 3,53,40 |
| 2365 | SECRETARIAT | 12002533 | V | N | 69 | N | 01-SEP-23 06-SEP-23 | 205500001 03 00 08 | 8,12,68 |
| 2366 | SECRETARIAT | 12002533 | V | N | 70 | N | 01-SEP-23 06-SEP-23 | 205500116 03 00 08 | 24,74,98 |
| 2367 | SECRETARIAT | 12002557 | V | N | 71 | N | 01-SEP-23 06-SEP-23 | 205500001 06 00 08 | 11,91,30 |
| 2368 | SECRETARIAT | 12002557 | V | N | 72 | N | 01-SEP-23 06-SEP-23 | 205500001 06 00 08 | 20,22,65 |

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| 2370 | SECRETARIAT | 12002007 | V | N | 89 | N | 01-SEP-23 | 08-SEP-23 | 205500003 | 04 00 10 | | 45,00,00 |
| 2371 | SECRETARIAT | 12002007 | V | N | 93 | N | 01-SEP-23 | 08-SEP-23 | 205500003 | 04 00 10 | | 21,90,00 |
| 2372 | SECRETARIAT | 12002007 | V | N | 110 | N | 01-SEP-23 | 08-SEP-23 | 205500109 | 04 00 20 | | 26,78 |
| 2373 | SECRETARIAT | 12002007 | V | N | 86 | N | 01-SEP-23 | 08-SEP-23 | 205500109 | 04 00 20 | | 26,86 |
| 2374 | SECRETARIAT | 12002007 | V | N | 95 | N | 01-SEP-23 | 08-SEP-23 | 205500109 | 04 00 20 | | 32,53 |
| 2375 | SECRETARIAT | 12002533 | V | N | 5 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 01 | | 91,68 |
| 2376 | SECRETARIAT | 12002533 | V | N | 103 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 02 | | 3,84,75 |
| 2377 | SECRETARIAT | 12002533 | V | N | 5 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 03 | | 38,50 |
| 2378 | SECRETARIAT | 12002533 | V | N | 106 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 08 | | 11,48,11 |
| 2379 | SECRETARIAT | 12002533 | V | N | 81 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 21 | | 6,15,97 |
| 2380 | SECRETARIAT | 12002533 | V | N | 74 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 22 | | 3,30,21 |
| 2381 | SECRETARIAT | 12002533 | V | N | 76 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 22 | | 7,48,39 |
| 2382 | SECRETARIAT | 12002533 | V | N | 80 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 22 | | 2,62,51 |
| 2383 | SECRETARIAT | 12002533 | V | N | 82 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 22 | | 1,93,16 |
| 2384 | SECRETARIAT | 12002533 | V | N | 87 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 22 | | 4,62,87 |
| 2385 | SECRETARIAT | 12002533 | V | N | 94 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 22 | | 1,95,75 |
| 2386 | SECRETARIAT | 12002533 | V | N | 91 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 24 | | 1,24,04 |
| 2387 | SECRETARIAT | 12002533 | V | N | 104 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 26 | | 33,42,28 |
| 2388 | SECRETARIAT | 12002533 | V | N | 73 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 26 | | 22,32,88 |
| 2389 | SECRETARIAT | 12002533 | V | N | 77 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 26 | | 9,33,02 |
| 2390 | SECRETARIAT | 12002533 | V | N | 75 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 29 | | 8,04,99 |
| 2391 | SECRETARIAT | 12002533 | V | N | 78 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 29 | | 1,56,47 |
| 2392 | SECRETARIAT | 12002533 | V | N | 84 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 29 | | 3,60,00 |
| 2393 | SECRETARIAT | 12002533 | V | N | 108 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 03 00 40 | | 34,11,15 |
| 2394 | SECRETARIAT | 12002533 | V | N | 100 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 04 00 02 | | 3,22,05 |
| 2395 | SECRETARIAT | 12002533 | V | N | 79 | N | 01-SEP-23 | 08-SEP-23 | 205500001 | 15 00 57 | | 1,08,00,00 |
| 2396 | SECRETARIAT | 12002533 | V | N | 83 | N | 01-SEP-23 | 08-SEP-23 | 205500108 | 03 00 42 | | 10,00,00,00 |
| 2397 | SECRETARIAT | 12002533 | V | N | 90 | N | 01-SEP-23 | 08-SEP-23 | 205500108 | 05 00 56 | | 17,68,91 |
| 2398 | SECRETARIAT | 12002533 | V | N | 105 | N | 01-SEP-23 | 08-SEP-23 | 205500111 | 03 00 42 | | 5,00,00 |
| 2399 | SECRETARIAT | 12002533 | V | N | 85 | N | 01-SEP-23 | 08-SEP-23 | 205500113 | 05 00 42 | | 4,35,78 |
| 2400 | SECRETARIAT | 12002533 | V | N | 92 | N | 01-SEP-23 | 08-SEP-23 | 205500113 | 05 00 42 | | 3,07,05 |

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| 2401 | SECRETARIAT | 12002580 | V | N | 107 | N | 01-SEP-23 08-SEP-23 | 205500001 03 00 08 | 1,76,70 |
| 2402 | SECRETARIAT | 12002580 | V | N | 101 | N | 01-SEP-23 08-SEP-23 | 205500108 04 00 20 | 2,41,80 |
| 2403 | SECRETARIAT | 12002580 | V | N | 112 | N | 01-SEP-23 08-SEP-23 | 205500108 04 00 20 | 94,40 |
| 2404 | SECRETARIAT | 12002580 | V | N | 98 | N | 01-SEP-23 08-SEP-23 | 205500108 04 00 20 | 19,47 |
| 2405 | SECRETARIAT | 12002580 | V | N | 96 | N | 01-SEP-23 08-SEP-23 | 205500108 04 00 21 | 4,91,22 |
| 2406 | SECRETARIAT | 12002580 | V | N | 111 | N | 01-SEP-23 08-SEP-23 | 205500108 04 00 22 | 86,20 |
| 2407 | SECRETARIAT | 12002580 | V | N | 97 | N | 01-SEP-23 08-SEP-23 | 205500108 04 00 22 | 20,00 |
| 2408 | SECRETARIAT | 12002580 | V | N | 102 | N | 01-SEP-23 08-SEP-23 | 205500108 04 00 24 | 32,57 |
| 2409 | SECRETARIAT | 12002580 | V | N | 99 | N | 01-SEP-23 08-SEP-23 | 205500108 04 00 43 | 2,00,94 |
| 2410 | SECRETARIAT | 12002007 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 205500109 04 00 06 | 2,80,00 |
| 2411 | SECRETARIAT | 12002007 | V | N | 115 | N | 01-SEP-23 11-SEP-23 | 205500109 04 00 20 | 1,57,94 |
| 2412 | SECRETARIAT | 12002519 | V | N | 118 | N | 01-SEP-23 11-SEP-23 | 205500001 13 00 08 | 13,76,20 |
| 2413 | SECRETARIAT | 12002533 | V | N | 113 | N | 01-SEP-23 11-SEP-23 | 205500116 03 00 08 | 17,93,80 |
| 2414 | SECRETARIAT | 12002552 | V | N | 114 | N | 01-SEP-23 11-SEP-23 | 205500001 03 00 08 | 14,18,73 |
| 2415 | SECRETARIAT | 12002580 | V | N | 117 | N | 01-SEP-23 11-SEP-23 | 205500108 04 00 02 | 13,79,40 |
| 2416 | SECRETARIAT | 12002580 | V | N | 119 | N | 01-SEP-23 11-SEP-23 | 205500108 04 00 25 | 36,54 |
| 2417 | SECRETARIAT | 12002580 | V | N | 116 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 02 | 4,75,95 |
| 2418 | SECRETARIAT | 12002007 | V | N | 126 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 45,45 |
| 2419 | SECRETARIAT | 12002007 | V | N | 125 | N | 01-SEP-23 13-SEP-23 | 205500109 04 00 20 | 26,86 |
| 2420 | SECRETARIAT | 12002007 | V | N | 130 | N | 01-SEP-23 13-SEP-23 | 205500109 04 00 25 | 4,80,26 |
| 2421 | SECRETARIAT | 12002007 | V | N | 122 | N | 01-SEP-23 13-SEP-23 | 205500109 04 00 42 | 11,50 |
| 2422 | SECRETARIAT | 12002007 | V | N | 129 | N | 01-SEP-23 13-SEP-23 | 205500117 04 00 22 | 2,46,00 |
| 2423 | SECRETARIAT | 12002007 | V | N | 124 | N | 01-SEP-23 13-SEP-23 | 205500117 04 00 25 | 15,22 |
| 2424 | SECRETARIAT | 12002007 | V | N | 128 | N | 01-SEP-23 13-SEP-23 | 205500117 04 00 25 | 7,31 |
| 2425 | SECRETARIAT | 12002007 | V | N | 131 | N | 01-SEP-23 13-SEP-23 | 205500117 04 00 25 | 59,37 |
| 2426 | SECRETARIAT | 12002519 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 205500001 13 00 06 | 2,70,00 |
| 2427 | SECRETARIAT | 12002519 | V | N | 127 | N | 01-SEP-23 13-SEP-23 | 205500001 13 00 08 | 3,18,62 |
| 2428 | SECRETARIAT | 12002552 | V | N | 120 | N | 01-SEP-23 13-SEP-23 | 205500104 05 00 02 | 1,39,00 |
| 2429 | SECRETARIAT | 12002552 | V | N | 123 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 02 | 1,21,25 |
| 2430 | SECRETARIAT | 12002552 | V | N | 121 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 23 | 43,13 |
| 2431 | SECRETARIAT | 12002007 | V | N | 139 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 08 | 36,04,92 |
| 2432 | SECRETARIAT | 12002533 | V | N | 132 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 29 | 6,13,47 |

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| 2433 | SECRETARIAT | 12002533 | V | N | 135 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 29 | 7,33,35 |
| 2434 | SECRETARIAT | 12002533 | V | N | 136 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 29 | 1,91,62 |
| 2435 | SECRETARIAT | 12002533 | V | N | 137 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 29 | 3,94,50 |
| 2436 | SECRETARIAT | 12002533 | V | N | 138 | N | 01-SEP-23 14-SEP-23 | 205500116 03 00 25 | 32,94 |
| 2437 | SECRETARIAT | 12002534 | V | N | 133 | N | 01-SEP-23 14-SEP-23 | 205500001 03 00 27 | 44,00 |
| 2438 | SECRETARIAT | 12002556 | V | N | 134 | N | 01-SEP-23 14-SEP-23 | 205500001 09 00 25 | 25,33 |
| 2439 | SECRETARIAT | 12002556 | V | N | 143 | N | 01-SEP-23 14-SEP-23 | 205500001 09 00 25 | 24,06 |
| 2440 | SECRETARIAT | 12002556 | V | N | 144 | N | 01-SEP-23 14-SEP-23 | 205500001 09 00 25 | 3,50 |
| 2441 | SECRETARIAT | 12002556 | V | N | 140 | N | 01-SEP-23 14-SEP-23 | 205500001 09 00 29 | 48,00 |
| 2442 | SECRETARIAT | 12002556 | V | N | 141 | N | 01-SEP-23 14-SEP-23 | 205500001 09 00 29 | 1,08,34 |
| 2443 | SECRETARIAT | 12002556 | V | N | 142 | N | 01-SEP-23 14-SEP-23 | 205500001 09 00 29 | 2,29,94 |
| 2444 | SECRETARIAT | 12002557 | V | N | 145 | N | 01-SEP-23 14-SEP-23 | 205500001 06 00 08 | 5,33,81 |
| 2445 | SECRETARIAT | 12002007 | V | N | 162 | N | 01-SEP-23 15-SEP-23 | 205500109 04 00 02 | 82,65 |
| 2446 | SECRETARIAT | 12002007 | V | N | 178 | N | 01-SEP-23 15-SEP-23 | 205500109 04 00 02 | 51,30 |
| 2447 | SECRETARIAT | 12002007 | V | N | 180 | N | 01-SEP-23 15-SEP-23 | 205500109 04 00 21 | 1,36,88 |
| 2448 | SECRETARIAT | 12002007 | V | N | 164 | N | 01-SEP-23 15-SEP-23 | 205500109 04 00 22 | 2,47,80 |
| 2449 | SECRETARIAT | 12002007 | V | N | 165 | N | 01-SEP-23 15-SEP-23 | 205500109 04 00 22 | 1,08,09 |
| 2450 | SECRETARIAT | 12002007 | V | N | 150 | N | 01-SEP-23 15-SEP-23 | 205500109 04 00 25 | 25,36 |
| 2451 | SECRETARIAT | 12002007 | V | N | 161 | N | 01-SEP-23 15-SEP-23 | 205500109 04 00 25 | 2,65 |
| 2452 | SECRETARIAT | 12002007 | V | N | 166 | N | 01-SEP-23 15-SEP-23 | 205500117 04 00 02 | 74,10 |
| 2453 | SECRETARIAT | 12002534 | V | N | 146 | N | 01-SEP-23 15-SEP-23 | 205500109 16 00 22 | 3,53 |
| 2454 | SECRETARIAT | 12002552 | V | N | 155 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 26 | 62,89 |
| 2455 | SECRETARIAT | 12002552 | V | N | 157 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 26 | 38,00 |
| 2456 | SECRETARIAT | 12002552 | V | N | 169 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 26 | 7,67,00 |
| 2457 | SECRETARIAT | 12002552 | V | N | 160 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 27 | 24,00,00 |
| 2458 | SECRETARIAT | 12002552 | V | N | 153 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 40 | 54,00 |
| 2459 | SECRETARIAT | 12002552 | V | N | 154 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 40 | 24,56,35 |
| 2460 | SECRETARIAT | 12002552 | V | N | 156 | N | 01-SEP-23 15-SEP-23 | 205500001 03 00 40 | 1,85,00 |
| 2461 | SECRETARIAT | 12002552 | V | N | 175 | N | 01-SEP-23 15-SEP-23 | 205500001 08 00 20 | 30,00 |
| 2462 | SECRETARIAT | 12002552 | V | N | 163 | N | 01-SEP-23 15-SEP-23 | 205500001 08 00 21 | 75,00 |
| 2463 | SECRETARIAT | 12002552 | V | N | 152 | N | 01-SEP-23 15-SEP-23 | 205500001 08 00 22 | 25,00 |
| 2464 | SECRETARIAT | 12002552 | V | N | 172 | N | 01-SEP-23 15-SEP-23 | 205500001 08 00 42 | 25,00 |

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| 2465 | SECRETARIAT | 12002552 | V | N | 148 | N | 01-SEP-23 15-SEP-23 | 205500003 04 00 10 | 2,47,50 |
| 2466 | SECRETARIAT | 12002552 | V | N | 149 | N | 01-SEP-23 15-SEP-23 | 205500104 05 00 04 | 4,16,50 |
| 2467 | SECRETARIAT | 12002552 | V | N | 177 | N | 01-SEP-23 15-SEP-23 | 205500104 05 00 04 | 4,86,45 |
| 2468 | SECRETARIAT | 12002552 | V | N | 151 | N | 01-SEP-23 15-SEP-23 | 205500104 05 00 20 | 25,00 |
| 2469 | SECRETARIAT | 12002552 | V | N | 159 | N | 01-SEP-23 15-SEP-23 | 205500104 05 00 20 | 2,23,64 |
| 2470 | SECRETARIAT | 12002552 | V | N | 179 | N | 01-SEP-23 15-SEP-23 | 205500104 05 00 20 | 98,20 |
| 2471 | SECRETARIAT | 12002552 | V | N | 182 | N | 01-SEP-23 15-SEP-23 | 205500104 05 00 20 | 2,36,62 |
| 2472 | SECRETARIAT | 12002552 | V | N | 158 | N | 01-SEP-23 15-SEP-23 | 205500104 05 00 22 | 89,25 |
| 2473 | SECRETARIAT | 12002552 | V | N | 170 | N | 01-SEP-23 15-SEP-23 | 205500104 05 00 22 | 29,25 |
| 2474 | SECRETARIAT | 12002552 | V | N | 171 | N | 01-SEP-23 15-SEP-23 | 205500104 05 00 22 | 1,44,48 |
| 2475 | SECRETARIAT | 12002552 | V | N | 174 | N | 01-SEP-23 15-SEP-23 | 205500104 05 00 22 | 2,21,94 |
| 2476 | SECRETARIAT | 12002552 | V | N | 176 | N | 01-SEP-23 15-SEP-23 | 205500104 05 00 22 | 82,74 |
| 2477 | SECRETARIAT | 12002552 | V | N | 181 | N | 01-SEP-23 15-SEP-23 | 205500104 05 00 22 | 59,52 |
| 2478 | SECRETARIAT | 12002552 | V | N | 173 | N | 01-SEP-23 15-SEP-23 | 205500104 05 00 30 | 1,62,50 |
| 2479 | SECRETARIAT | 12002556 | V | N | 167 | N | 01-SEP-23 15-SEP-23 | 205500001 09 00 04 | 5,00 |
| 2480 | SECRETARIAT | 12002556 | V | N | 168 | N | 01-SEP-23 15-SEP-23 | 205500001 09 00 04 | 6,00 |
| 2481 | SECRETARIAT | 12002557 | V | N | 147 | N | 01-SEP-23 15-SEP-23 | 205500001 06 00 22 | 8,80 |
| 2482 | SECRETARIAT | 12002007 | V | N | 208 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 20,66 |
| 2483 | SECRETARIAT | 12002007 | V | N | 209 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 15,86,78 |
| 2484 | SECRETARIAT | 12002007 | V | N | 212 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 1,21,15 |
| 2485 | SECRETARIAT | 12002519 | V | N | 199 | N | 01-SEP-23 19-SEP-23 | 205500001 13 00 20 | 2,49,80 |
| 2486 | SECRETARIAT | 12002519 | V | N | 200 | N | 01-SEP-23 19-SEP-23 | 205500001 13 00 22 | 97,23 |
| 2487 | SECRETARIAT | 12002519 | V | N | 202 | N | 01-SEP-23 19-SEP-23 | 205500001 13 00 22 | 20,00 |
| 2488 | SECRETARIAT | 12002519 | V | N | 203 | N | 01-SEP-23 19-SEP-23 | 205500001 13 00 25 | 1,05,02 |
| 2489 | SECRETARIAT | 12002533 | V | N | 197 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 25 | 2,77,76 |
| 2490 | SECRETARIAT | 12002533 | V | N | 198 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 25 | 2,01,88 |
| 2491 | SECRETARIAT | 12002533 | V | N | 210 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 27 | 4,80,00 |
| 2492 | SECRETARIAT | 12002533 | V | N | 214 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 27 | 17,00 |
| 2493 | SECRETARIAT | 12002533 | V | N | 211 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 28 | 14,63,77 |
| 2494 | SECRETARIAT | 12002533 | V | N | 213 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 28 | 2,37,60 |
| 2495 | SECRETARIAT | 12002534 | V | N | 194 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 27 | 24,00 |
| 2496 | SECRETARIAT | 12002534 | V | N | 196 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 27 | 45,00 |

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| 2498 | SECRETARIAT | 12002534 | V | N | 207 | N | 01-SEP-23 19-SEP-23 | 205500109 16 00 22 | 3,53 |
| 2499 | SECRETARIAT | 12002552 | V | N | 192 | N | 01-SEP-23 19-SEP-23 | 205500104 05 00 22 | 1,49,50 |
| 2500 | SECRETARIAT | 12002552 | V | N | 193 | N | 01-SEP-23 19-SEP-23 | 205500104 05 00 22 | 3,76,62 |
| 2501 | SECRETARIAT | 12002552 | V | N | 188 | N | 01-SEP-23 19-SEP-23 | 205500104 05 00 25 | 2,87,72 |
| 2502 | SECRETARIAT | 12002552 | V | N | 205 | N | 01-SEP-23 19-SEP-23 | 205500104 05 00 25 | 90,66 |
| 2503 | SECRETARIAT | 12002552 | V | N | 206 | N | 01-SEP-23 19-SEP-23 | 205500104 05 00 25 | 47,53 |
| 2504 | SECRETARIAT | 12002552 | V | N | 189 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 25 | 25,18 |
| 2505 | SECRETARIAT | 12002552 | V | N | 190 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 25 | 1,06,59 |
| 2506 | SECRETARIAT | 12002552 | V | N | 191 | N | 01-SEP-23 19-SEP-23 | 205500109 03 00 25 | 3,17,39 |
| 2507 | SECRETARIAT | 12002557 | V | N | 186 | N | 01-SEP-23 19-SEP-23 | 205500001 06 00 23 | 15,82,42 |
| 2508 | SECRETARIAT | 12002557 | V | N | 187 | N | 01-SEP-23 19-SEP-23 | 205500001 06 00 25 | 7,02 |
| 2509 | SECRETARIAT | 12002557 | V | N | 201 | N | 01-SEP-23 19-SEP-23 | 205500001 06 00 25 | 16,16 |
| 2510 | SECRETARIAT | 12002557 | V | N | 185 | N | 01-SEP-23 19-SEP-23 | 205500001 06 00 27 | 24,30 |
| 2511 | SECRETARIAT | 12002557 | V | N | 204 | N | 01-SEP-23 19-SEP-23 | 205500001 06 00 29 | 1,80,70 |
| 2512 | SECRETARIAT | 12002007 | V | N | 235 | N | 01-SEP-23 20-SEP-23 | 205500001 03 00 29 | 21,01 |
| 2513 | SECRETARIAT | 12002007 | V | N | 221 | N | 01-SEP-23 20-SEP-23 | 205500109 04 00 22 | 1,25,20 |
| 2514 | SECRETARIAT | 12002007 | V | N | 223 | N | 01-SEP-23 20-SEP-23 | 205500109 04 00 22 | 45,17 |
| 2515 | SECRETARIAT | 12002007 | V | N | 225 | N | 01-SEP-23 20-SEP-23 | 205500109 04 00 22 | 2,48,60 |
| 2516 | SECRETARIAT | 12002007 | V | N | 219 | N | 01-SEP-23 20-SEP-23 | 205500109 04 00 25 | 2,44,37 |
| 2517 | SECRETARIAT | 12002007 | V | N | 234 | N | 01-SEP-23 20-SEP-23 | 205500109 04 00 25 | 7,07 |
| 2518 | SECRETARIAT | 12002519 | V | N | 216 | N | 01-SEP-23 20-SEP-23 | 205500001 13 00 21 | 1,19,90 |
| 2519 | SECRETARIAT | 12002519 | V | N | 222 | N | 01-SEP-23 20-SEP-23 | 205500001 13 00 21 | 1,29,80 |
| 2520 | SECRETARIAT | 12002533 | V | N | 217 | N | 01-SEP-23 20-SEP-23 | 205500001 03 00 22 | 2,48,98 |
| 2521 | SECRETARIAT | 12002533 | V | N | 215 | N | 01-SEP-23 20-SEP-23 | 205500116 03 00 25 | 4,16,57 |
| 2522 | SECRETARIAT | 12002552 | V | N | 233 | N | 01-SEP-23 20-SEP-23 | 205500104 05 00 25 | 7,00 |
| 2523 | SECRETARIAT | 12002552 | V | N | 218 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 21 | 99,12 |
| 2524 | SECRETARIAT | 12002580 | V | N | 8 | N | 01-SEP-23 20-SEP-23 | 205500108 04 00 01 | 27,68,00 |
| 2525 | SECRETARIAT | 12002580 | V | N | 8 | N | 01-SEP-23 20-SEP-23 | 205500108 04 00 03 | 11,62,57 |
| 2526 | SECRETARIAT | 12002580 | V | N | 226 | N | 01-SEP-23 20-SEP-23 | 205500108 04 00 22 | 1,74,17 |
| 2527 | SECRETARIAT | 12002580 | V | N | 227 | N | 01-SEP-23 20-SEP-23 | 205500108 04 00 22 | 11,30 |
| 2528 | SECRETARIAT | 12002580 | V | N | 228 | N | 01-SEP-23 20-SEP-23 | 205500108 04 00 22 | 4,43,67 |

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| 2529 | SECRETARIAT | 12002580 | V | N | 229 | N | 01-SEP-23 20-SEP-23 | 205500108 04 00 22 | 1,03,84 |
| 2530 | SECRETARIAT | 12002580 | V | N | 224 | N | 01-SEP-23 20-SEP-23 | 205500108 04 00 25 | 65,99 |
| 2531 | SECRETARIAT | 12002580 | V | N | 230 | N | 01-SEP-23 20-SEP-23 | 205500108 04 00 25 | 90,81 |
| 2532 | SECRETARIAT | 12002580 | V | N | 231 | N | 01-SEP-23 20-SEP-23 | 205500108 04 00 25 | 26,06,04 |
| 2533 | SECRETARIAT | 12002580 | V | N | 232 | N | 01-SEP-23 20-SEP-23 | 205500108 04 00 25 | 3,52,65 |
| 2534 | SECRETARIAT | 12002007 | V | N | 246 | N | 01-SEP-23 21-SEP-23 | 205500003 04 00 10 | 2,40,00 |
| 2535 | SECRETARIAT | 12002007 | V | N | 239 | N | 01-SEP-23 21-SEP-23 | 205500109 04 00 02 | 51,30 |
| 2536 | SECRETARIAT | 12002007 | V | N | 265 | N | 01-SEP-23 21-SEP-23 | 205500109 04 00 09 | 7,14 |
| 2537 | SECRETARIAT | 12002007 | V | N | 241 | N | 01-SEP-23 21-SEP-23 | 205500109 04 00 42 | 28,30 |
| 2538 | SECRETARIAT | 12002007 | V | N | 243 | N | 01-SEP-23 21-SEP-23 | 205500117 04 00 20 | 2,25,00 |
| 2539 | SECRETARIAT | 12002519 | V | N | 272 | N | 01-SEP-23 21-SEP-23 | 205500001 13 00 10 | 7,86,19 |
| 2540 | SECRETARIAT | 12002533 | V | N | 260 | N | 01-SEP-23 21-SEP-23 | 205500001 03 00 20 | 2,44,50 |
| 2541 | SECRETARIAT | 12002533 | V | N | 264 | N | 01-SEP-23 21-SEP-23 | 205500001 03 00 20 | 7,84,69 |
| 2542 | SECRETARIAT | 12002533 | V | N | 270 | N | 01-SEP-23 21-SEP-23 | 205500001 03 00 20 | 8,04,00 |
| 2543 | SECRETARIAT | 12002533 | V | N | 268 | N | 01-SEP-23 21-SEP-23 | 205500001 14 00 02 | 71,25 |
| 2544 | SECRETARIAT | 12002533 | V | N | 271 | N | 01-SEP-23 21-SEP-23 | 205500001 14 00 04 | 3,88,48 |
| 2545 | SECRETARIAT | 12002533 | V | N | 237 | N | 01-SEP-23 21-SEP-23 | 205500108 05 00 56 | 7,00,00 |
| 2546 | SECRETARIAT | 12002533 | V | N | 240 | N | 01-SEP-23 21-SEP-23 | 205500108 05 00 56 | 7,00,00 |
| 2547 | SECRETARIAT | 12002533 | V | N | 244 | N | 01-SEP-23 21-SEP-23 | 205500108 05 00 56 | 7,00,00 |
| 2548 | SECRETARIAT | 12002533 | V | N | 267 | N | 01-SEP-23 21-SEP-23 | 205500108 05 00 56 | 7,00,00 |
| 2549 | SECRETARIAT | 12002533 | V | N | 269 | N | 01-SEP-23 21-SEP-23 | 205500108 05 00 56 | 3,74,65 |
| 2550 | SECRETARIAT | 12002534 | V | N | 238 | N | 01-SEP-23 21-SEP-23 | 205500109 16 00 42 | 10,00 |
| 2551 | SECRETARIAT | 12002552 | V | N | 247 | N | 01-SEP-23 21-SEP-23 | 205500104 05 00 11 | 6,25,00 |
| 2552 | SECRETARIAT | 12002552 | V | N | 242 | N | 01-SEP-23 21-SEP-23 | 205500104 05 00 22 | 64,50 |
| 2553 | SECRETARIAT | 12002552 | V | N | 236 | N | 01-SEP-23 21-SEP-23 | 205500104 05 00 42 | 70,00 |
| 2554 | SECRETARIAT | 12002580 | V | N | 245 | N | 01-SEP-23 21-SEP-23 | 205500108 04 00 02 | 3,27,75 |
| 2555 | SECRETARIAT | 12002580 | V | N | 257 | N | 01-SEP-23 21-SEP-23 | 205500108 04 00 02 | 1,22,55 |
| 2556 | SECRETARIAT | 12002580 | V | N | 248 | N | 01-SEP-23 21-SEP-23 | 205500108 04 00 04 | 66,40,91 |
| 2557 | SECRETARIAT | 12002580 | V | N | 249 | N | 01-SEP-23 21-SEP-23 | 205500108 04 00 04 | 86,41,15 |
| 2558 | SECRETARIAT | 12002580 | V | N | 250 | N | 01-SEP-23 21-SEP-23 | 205500108 04 00 04 | 58,60,05 |
| 2559 | SECRETARIAT | 12002580 | V | N | 251 | N | 01-SEP-23 21-SEP-23 | 205500108 04 00 04 | 51,20,00 |
| 2560 | SECRETARIAT | 12002580 | V | N | 253 | N | 01-SEP-23 21-SEP-23 | 205500108 04 00 04 | 50,62,50 |

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| 2561 | SECRETARIAT | 12002580 | V | N | 254 | N 01-SEP-23 | 21-SEP-23 | 205500108 04 00 04 | 53,26,40 |
| 2562 | SECRETARIAT | 12002580 | V | N | 263 | N 01-SEP-23 | 21-SEP-23 | 205500108 04 00 04 | 58,71,70 |
| 2563 | SECRETARIAT | 12002580 | V | N | 274 | N 01-SEP-23 | 21-SEP-23 | 205500108 04 00 04 | 44,55,38 |
| 2564 | SECRETARIAT | 12002580 | V | N | 258 | N 01-SEP-23 | 21-SEP-23 | 205500108 04 00 21 | 13,00,95 |
| 2565 | SECRETARIAT | 12002580 | V | N | 273 | N 01-SEP-23 | 21-SEP-23 | 205500108 04 00 21 | 15,66,92 |
| 2566 | SECRETARIAT | 12002580 | V | N | 252 | N 01-SEP-23 | 21-SEP-23 | 205500108 04 00 44 | 32,50 |
| 2567 | SECRETARIAT | 12002580 | V | N | 255 | N 01-SEP-23 | 21-SEP-23 | 205500108 04 00 44 | 2,49,98 |
| 2568 | SECRETARIAT | 12002580 | V | N | 261 | N 01-SEP-23 | 21-SEP-23 | 205500108 04 00 44 | 2,47,80 |
| 2569 | SECRETARIAT | 12002580 | V | N | 266 | N 01-SEP-23 | 21-SEP-23 | 205500108 04 00 44 | 1,70,51 |
| 2570 | SECRETARIAT | 12002580 | V | N | 259 | N 01-SEP-23 | 21-SEP-23 | 205500109 03 00 02 | 1,76,70 |
| 2571 | SECRETARIAT | 12002580 | V | N | 256 | N 01-SEP-23 | 21-SEP-23 | 205500113 05 00 42 | 4,77,60 |
| 2572 | SECRETARIAT | 12002580 | V | N | 275 | N 01-SEP-23 | 21-SEP-23 | 205500113 05 00 42 | 4,54,08 |
| 2573 | SECRETARIAT | 12002580 | V | N | 262 | N 01-SEP-23 | 21-SEP-23 | 205500113 09 00 42 | 2,24,70 |
| 2574 | SECRETARIAT | 12002007 | V | N | 280 | N 01-SEP-23 | 25-SEP-23 | 205500109 04 00 20 | 8,97,50 |
| 2575 | SECRETARIAT | 12002007 | V | N | 279 | N 01-SEP-23 | 25-SEP-23 | 205500109 04 00 22 | 7,60 |
| 2576 | SECRETARIAT | 12002007 | V | N | 287 | N 01-SEP-23 | 25-SEP-23 | 205500109 04 00 22 | 1,47,50 |
| 2577 | SECRETARIAT | 12002007 | V | N | 304 | N 01-SEP-23 | 25-SEP-23 | 205500109 04 00 25 | 4,83,65 |
| 2578 | SECRETARIAT | 12002007 | V | N | 282 | N 01-SEP-23 | 25-SEP-23 | 205500109 04 00 42 | 13,20 |
| 2579 | SECRETARIAT | 12002007 | V | N | 297 | N 01-SEP-23 | 25-SEP-23 | 205500109 04 00 42 | 20,00 |
| 2580 | SECRETARIAT | 12002533 | V | N | 305 | N 01-SEP-23 | 25-SEP-23 | 205500001 03 00 04 | 12,69,75 |
| 2581 | SECRETARIAT | 12002533 | V | N | 276 | N 01-SEP-23 | 25-SEP-23 | 205500001 03 00 22 | 1,06,20 |
| 2582 | SECRETARIAT | 12002533 | V | N | 278 | N 01-SEP-23 | 25-SEP-23 | 205500001 03 00 22 | 1,74,86 |
| 2583 | SECRETARIAT | 12002533 | V | N | 285 | N 01-SEP-23 | 25-SEP-23 | 205500001 03 00 22 | 1,24,84 |
| 2584 | SECRETARIAT | 12002533 | V | N | 289 | N 01-SEP-23 | 25-SEP-23 | 205500001 03 00 22 | 3,51,00 |
| 2585 | SECRETARIAT | 12002533 | V | N | 306 | N 01-SEP-23 | 25-SEP-23 | 205500001 03 00 22 | 6,57,16 |
| 2586 | SECRETARIAT | 12002533 | V | N | 277 | N 01-SEP-23 | 25-SEP-23 | 205500001 03 00 29 | 2,58,46 |
| 2587 | SECRETARIAT | 12002533 | V | N | 293 | N 01-SEP-23 | 25-SEP-23 | 205500001 03 00 29 | 2,94,19 |
| 2588 | SECRETARIAT | 12002533 | V | N | 309 | N 01-SEP-23 | 25-SEP-23 | 205500001 03 00 29 | 67,82,63 |
| 2589 | SECRETARIAT | 12002533 | V | N | 283 | N 01-SEP-23 | 25-SEP-23 | 205500001 14 00 25 | 1,41,64 |
| 2590 | SECRETARIAT | 12002552 | V | N | 281 | N 01-SEP-23 | 25-SEP-23 | 205500001 03 00 40 | 21,80,64 |
| 2591 | SECRETARIAT | 12002552 | V | N | 307 | N 01-SEP-23 | 25-SEP-23 | 205500104 05 00 22 | 11,11 |
| 2592 | SECRETARIAT | 12002556 | V | N | 284 | N 01-SEP-23 | 25-SEP-23 | 205500001 09 00 04 | 7,50 |

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| 2593 | SECRETARIAT | 12002556 | V | N | 291 | N | 01-SEP-23 25-SEP-23 | 205500001 09 00 04 | 18,84 |
| 2594 | SECRETARIAT | 12002580 | V | N | 9 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 01 | 1,63,94 |
| 2595 | SECRETARIAT | 12002580 | V | N | 9 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 03 | 3,02,07 |
| 2596 | SECRETARIAT | 12002580 | V | N | 295 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 22 | 1,43,99 |
| 2597 | SECRETARIAT | 12002580 | V | N | 296 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 22 | 2,38,95 |
| 2598 | SECRETARIAT | 12002580 | V | N | 299 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 22 | 1,71,59 |
| 2599 | SECRETARIAT | 12002580 | V | N | 300 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 22 | 2,03,82 |
| 2600 | SECRETARIAT | 12002580 | V | N | 302 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 22 | 54,81 |
| 2601 | SECRETARIAT | 12002580 | V | N | 303 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 22 | 2,11,23 |
| 2602 | SECRETARIAT | 12002580 | V | N | 288 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 42 | 2,03,84 |
| 2603 | SECRETARIAT | 12002580 | V | N | 292 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 42 | 2,05,91 |
| 2604 | SECRETARIAT | 12002580 | V | N | 294 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 42 | 56,74 |
| 2605 | SECRETARIAT | 12002580 | V | N | 308 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 42 | 5,26,55 |
| 2606 | SECRETARIAT | 12002580 | V | N | 286 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 44 | 1,16,00 |
| 2607 | SECRETARIAT | 12002580 | V | N | 290 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 44 | 50,40 |
| 2608 | SECRETARIAT | 12002580 | V | N | 298 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 44 | 2,17,26 |
| 2609 | SECRETARIAT | 12002580 | V | N | 301 | N | 01-SEP-23 25-SEP-23 | 205500108 04 00 44 | 1,65,01 |
| 2610 | SECRETARIAT | 12002552 | V | N | 310 | N | 01-SEP-23 26-SEP-23 | 205500104 05 00 22 | 13,00 |
| 2611 | SECRETARIAT | 12002552 | V | N | 313 | N | 01-SEP-23 26-SEP-23 | 205500104 05 00 42 | 33,15 |
| 2612 | SECRETARIAT | 12002556 | V | N | 312 | N | 01-SEP-23 26-SEP-23 | 205500001 09 00 04 | 19,33,20 |
| 2613 | SECRETARIAT | 12002556 | V | N | 311 | N | 01-SEP-23 26-SEP-23 | 205500001 09 00 23 | 28,53,13 |
| 2614 | SECRETARIAT | 12002533 | V | N | 314 | N | 01-SEP-23 27-SEP-23 | 205500001 03 00 22 | 1,65,00 |
| 2615 | SECRETARIAT | 12002533 | V | N | 315 | N | 01-SEP-23 27-SEP-23 | 205500001 03 00 22 | 3,95,69 |
| 2616 | SECRETARIAT | 12002533 | V | N | 317 | N | 01-SEP-23 27-SEP-23 | 205500001 03 00 22 | 20,28,27 |
| 2617 | SECRETARIAT | 12002533 | V | N | 320 | N | 01-SEP-23 27-SEP-23 | 205500001 03 00 22 | 1,51,04 |
| 2618 | SECRETARIAT | 12002533 | V | N | 318 | N | 01-SEP-23 27-SEP-23 | 205500001 03 00 29 | 8,42,45 |
| 2619 | SECRETARIAT | 12002533 | V | N | 319 | N | 01-SEP-23 27-SEP-23 | 205500001 03 00 29 | 3,89,20 |
| 2620 | SECRETARIAT | 12002533 | V | N | 321 | N | 01-SEP-23 27-SEP-23 | 205500001 03 00 29 | 3,52,34 |
| 2621 | SECRETARIAT | 12002533 | V | N | 316 | N | 01-SEP-23 27-SEP-23 | 205500001 14 00 25 | 31,80,87 |
| 2622 | SECRETARIAT | 12002007 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 01 | 6,82,20,83 |
| 2623 | SECRETARIAT | 12002007 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 03 | 2,87,41,44 |
| 2624 | SECRETARIAT | 12002007 | V | N | 343 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 04 | 2,68,28 |

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| 2625 | SECRETARIAT | 12002007 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 06 | 69,47,14 |
| 2626 | SECRETARIAT | 12002007 | V | N | 334 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 22 | 11,50 |
| 2627 | SECRETARIAT | 12002007 | V | N | 322 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 25 | 10,62 |
| 2628 | SECRETARIAT | 12002007 | V | N | 332 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 25 | 2,66 |
| 2629 | SECRETARIAT | 12002007 | V | N | 335 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 25 | 70,00 |
| 2630 | SECRETARIAT | 12002007 | V | N | 328 | N | 01-SEP-23 30-SEP-23 | 205500117 04 00 22 | 1,19,96 |
| 2631 | SECRETARIAT | 12002007 | V | N | 345 | N | 01-SEP-23 30-SEP-23 | 205500117 04 00 25 | 7,13,77 |
| 2632 | SECRETARIAT | 12002519 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 01 | 87,25,00 |
| 2633 | SECRETARIAT | 12002519 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 03 | 36,64,50 |
| 2634 | SECRETARIAT | 12002519 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 06 | 6,38,30 |
| 2635 | SECRETARIAT | 12002519 | V | N | 344 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 22 | 1,55,01 |
| 2636 | SECRETARIAT | 12002533 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205500001 03 00 01 | 13,21,33,06 |
| 2637 | SECRETARIAT | 12002533 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205500001 03 00 03 | 5,55,39,12 |
| 2638 | SECRETARIAT | 12002533 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205500001 03 00 06 | 1,21,06,42 |
| 2639 | SECRETARIAT | 12002533 | V | N | 337 | N | 01-SEP-23 30-SEP-23 | 205500001 03 00 21 | 8,30,72 |
| 2640 | SECRETARIAT | 12002533 | V | N | 323 | N | 01-SEP-23 30-SEP-23 | 205500001 03 00 25 | 44,84,56 |
| 2641 | SECRETARIAT | 12002533 | V | N | 329 | N | 01-SEP-23 30-SEP-23 | 205500001 03 00 27 | 4,00,00 |
| 2642 | SECRETARIAT | 12002533 | V | N | 340 | N | 01-SEP-23 30-SEP-23 | 205500001 03 00 27 | 3,02,00 |
| 2643 | SECRETARIAT | 12002533 | V | N | 342 | N | 01-SEP-23 30-SEP-23 | 205500001 03 00 27 | 4,82,30 |
| 2644 | SECRETARIAT | 12002533 | V | N | 327 | N | 01-SEP-23 30-SEP-23 | 205500001 03 00 29 | 1,96,35 |
| 2645 | SECRETARIAT | 12002533 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205500001 14 00 01 | 58,51,00 |
| 2646 | SECRETARIAT | 12002533 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205500001 14 00 03 | 24,57,42 |
| 2647 | SECRETARIAT | 12002533 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205500001 14 00 06 | 6,09,10 |
| 2648 | SECRETARIAT | 12002533 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205500116 03 00 01 | 1,21,16,00 |
| 2649 | SECRETARIAT | 12002533 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205500116 03 00 03 | 50,88,72 |
| 2650 | SECRETARIAT | 12002533 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205500116 03 00 06 | 8,89,85 |
| 2651 | SECRETARIAT | 12002534 | V | N | 325 | N | 01-SEP-23 30-SEP-23 | 205500109 16 00 20 | 2,48,86 |
| 2652 | SECRETARIAT | 12002552 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 205500104 05 00 01 | 2,39,83,00 |
| 2653 | SECRETARIAT | 12002552 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 205500104 05 00 03 | 1,00,72,86 |
| 2654 | SECRETARIAT | 12002552 | V | N | 333 | N | 01-SEP-23 30-SEP-23 | 205500104 05 00 04 | 5,90,20 |
| 2655 | SECRETARIAT | 12002552 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 205500104 05 00 06 | 40,94,96 |
| 2656 | SECRETARIAT | 12002552 | V | N | 330 | N | 01-SEP-23 30-SEP-23 | 205500104 05 00 20 | 32,60 |

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| 2658 | SECRETARIAT | 12002552 | V N | 338 | N | 01-SEP-23 | 30-SEP-23 | 205500104 05 00 20 | 1,86,15 |
| 2659 | SECRETARIAT | 12002552 | V N | 18 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 2,15,03,00 |
| 2660 | SECRETARIAT | 12002552 | V N | 18 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 90,30,84 |
| 2661 | SECRETARIAT | 12002552 | V N | 18 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 25,56,60 |
| 2662 | SECRETARIAT | 12002556 | V N | 29 | N | 01-SEP-23 | 30-SEP-23 | 205500001 09 00 01 | 48,56,50 |
| 2663 | SECRETARIAT | 12002556 | V N | 29 | N | 01-SEP-23 | 30-SEP-23 | 205500001 09 00 03 | 30,22,32 |
| 2664 | SECRETARIAT | 12002556 | V N | 29 | N | 01-SEP-23 | 30-SEP-23 | 205500001 09 00 06 | 21,89,55 |
| 2665 | SECRETARIAT | 12002557 | V N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205500001 06 00 01 | 33,96,50 |
| 2666 | SECRETARIAT | 12002557 | V N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205500001 06 00 03 | 14,26,53 |
| 2667 | SECRETARIAT | 12002557 | V N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205500001 06 00 06 | 18,55,78 |
| 2668 | SECRETARIAT | 12002557 | V N | 326 | N | 01-SEP-23 | 30-SEP-23 | 205500001 06 00 25 | 19,59 |
| 2669 | SECRETARIAT | 12002580 | V N | 324 | N | 01-SEP-23 | 30-SEP-23 | 205500001 03 00 29 | 23,18 |
| 2670 | SECRETARIAT | 12002580 | V N | 331 | N | 01-SEP-23 | 30-SEP-23 | 205500001 03 00 29 | 4,13,91 |
| 2671 | SECRETARIAT | 12002580 | V N | 339 | N | 01-SEP-23 | 30-SEP-23 | 205500001 03 00 29 | 5,33,62 |
| 2672 | SECRETARIAT | 12002580 | V N | 346 | N | 01-SEP-23 | 30-SEP-23 | 205500001 03 00 29 | 87,50 |
| 2673 | SECRETARIAT | 12002580 | V N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205500108 04 00 01 | 17,79,91,71 |
| 2674 | SECRETARIAT | 12002580 | V N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205500108 04 00 03 | 7,47,71,76 |
| 2675 | SECRETARIAT | 12002580 | V N | 347 | N | 01-SEP-23 | 30-SEP-23 | 205500108 04 00 04 | 46,11,48 |
| 2676 | SECRETARIAT | 12002580 | V N | 348 | N | 01-SEP-23 | 30-SEP-23 | 205500108 04 00 04 | 60,31,80 |
| 2677 | SECRETARIAT | 12002580 | V N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205500108 04 00 06 | 4,46,74,47 |
| 2678 | SECRETARIAT | 12002580 | V N | 341 | N | 01-SEP-23 | 30-SEP-23 | 205500108 04 00 21 | 22,40 |
| 2679 | TEHRI GARHWAL | 61002591 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205500001 13 00 01 | 25,78,00 |
| 2680 | TEHRI GARHWAL | 61002591 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205500001 13 00 03 | 10,82,76 |
| 2681 | TEHRI GARHWAL | 61002591 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205500001 13 00 06 | 1,74,80 |
| 2682 | TEHRI GARHWAL | 61002551 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 205500001 03 00 08 | 1,07,98,10 |
| 2683 | TEHRI GARHWAL | 61002551 | V N | 2 | N | 01-SEP-23 | 05-SEP-23 | 205500109 03 00 04 | 45,48,65 |
| 2684 | TEHRI GARHWAL | 61002551 | V N | 14 | N | 01-SEP-23 | 06-SEP-23 | 205500001 03 00 51 | 49,90,00 |
| 2685 | TEHRI GARHWAL | 61002551 | V N | 15 | N | 01-SEP-23 | 06-SEP-23 | 205500001 03 00 52 | 49,90,00 |
| 2686 | TEHRI GARHWAL | 61002551 | V N | 12 | N | 01-SEP-23 | 06-SEP-23 | 205500001 08 00 21 | 75,00 |
| 2687 | TEHRI GARHWAL | 61002551 | V N | 17 | N | 01-SEP-23 | 06-SEP-23 | 205500001 17 00 42 | 1,79,36 |
| 2688 | TEHRI GARHWAL | 61002551 | V N | 8 | N | 01-SEP-23 | 06-SEP-23 | 205500001 17 00 42 | 2,40,00 |

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| S.No. | TREASURY | | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | | | AMOUNT | |
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| 2689 | TEHRI | GARHWAL | 61002551 | V | N | 9 | N | 01-SEP-23 | 06-SEP-23 | 205500001 | 17 | 00 | 42 | 1,78,67 |
| 2690 | TEHRI | GARHWAL | 61002551 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 205500003 | 04 | 00 | 10 | 3,06,13 |
| 2691 | TEHRI | GARHWAL | 61002551 | V | N | 16 | N | 01-SEP-23 | 06-SEP-23 | 205500109 | 03 | 00 | 09 | 66,20 |
| 2692 | TEHRI | GARHWAL | 61002551 | V | N | 10 | N | 01-SEP-23 | 06-SEP-23 | 205500109 | 03 | 00 | 20 | 1,29,85 |
| 2693 | TEHRI | GARHWAL | 61002551 | V | N | 11 | N | 01-SEP-23 | 06-SEP-23 | 205500109 | 03 | 00 | 20 | 3,00 |
| 2694 | TEHRI | GARHWAL | 61002551 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 205500109 | 03 | 00 | 42 | 1,20,00 |
| 2695 | TEHRI | GARHWAL | 61002551 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 205500113 | 05 | 00 | 42 | 1,84,10 |
| 2696 | TEHRI | GARHWAL | 61002551 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 205500113 | 05 | 00 | 42 | 2,24,50 |
| 2697 | TEHRI | GARHWAL | 61002551 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 205500113 | 05 | 00 | 42 | 2,14,40 |
| 2698 | TEHRI | GARHWAL | 61002591 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 205500001 | 13 | 00 | 08 | 2,67,32 |
| 2699 | TEHRI | GARHWAL | 61002551 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 205500001 | 04 | 00 | 01 | 23,55,33 |
| 2700 | TEHRI | GARHWAL | 61002551 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 205500001 | 04 | 00 | 01 | 3,36,81 |
| 2701 | TEHRI | GARHWAL | 61002551 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 205500001 | 04 | 00 | 03 | 5,16,83 |
| 2702 | TEHRI | GARHWAL | 61002551 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 205500001 | 04 | 00 | 03 | 73,85 |
| 2703 | TEHRI | GARHWAL | 61002551 | V | N | 4 | N | 01-SEP-23 | 13-SEP-23 | 205500109 | 03 | 00 | 01 | 3,54,77 |
| 2704 | TEHRI | GARHWAL | 61002551 | V | N | 22 | N | 01-SEP-23 | 13-SEP-23 | 205500109 | 03 | 00 | 02 | 11,48,55 |
| 2705 | TEHRI | GARHWAL | 61002551 | V | N | 23 | N | 01-SEP-23 | 13-SEP-23 | 205500109 | 03 | 00 | 02 | 4,24,65 |
| 2706 | TEHRI | GARHWAL | 61002551 | V | N | 4 | N | 01-SEP-23 | 13-SEP-23 | 205500109 | 03 | 00 | 03 | 1,27,08 |
| 2707 | TEHRI | GARHWAL | 61002551 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 205500109 | 03 | 00 | 01 | 86,23 |
| 2708 | TEHRI | GARHWAL | 61002551 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 205500109 | 03 | 00 | 03 | 32,77 |
| 2709 | TEHRI | GARHWAL | 61002551 | V | N | 66 | N | 01-SEP-23 | 15-SEP-23 | 205500001 | 03 | 00 | 29 | 2,27,27 |
| 2710 | TEHRI | GARHWAL | 61002551 | V | N | 72 | N | 01-SEP-23 | 15-SEP-23 | 205500001 | 04 | 00 | 04 | 3,00,63 |
| 2711 | TEHRI | GARHWAL | 61002551 | V | N | 49 | N | 01-SEP-23 | 15-SEP-23 | 205500001 | 04 | 00 | 25 | 2,53 |
| 2712 | TEHRI | GARHWAL | 61002551 | V | N | 54 | N | 01-SEP-23 | 15-SEP-23 | 205500001 | 04 | 00 | 25 | 1,18,38 |
| 2713 | TEHRI | GARHWAL | 61002551 | V | N | 58 | N | 01-SEP-23 | 15-SEP-23 | 205500001 | 04 | 00 | 25 | 24,44 |
| 2714 | TEHRI | GARHWAL | 61002551 | V | N | 61 | N | 01-SEP-23 | 15-SEP-23 | 205500001 | 04 | 00 | 25 | 53,82 |
| 2715 | TEHRI | GARHWAL | 61002551 | V | N | 51 | N | 01-SEP-23 | 15-SEP-23 | 205500001 | 17 | 00 | 42 | 2,34,50 |
| 2716 | TEHRI | GARHWAL | 61002551 | V | N | 52 | N | 01-SEP-23 | 15-SEP-23 | 205500001 | 17 | 00 | 42 | 2,40,00 |
| 2717 | TEHRI | GARHWAL | 61002551 | V | N | 67 | N | 01-SEP-23 | 15-SEP-23 | 205500001 | 17 | 00 | 42 | 2,20,00 |
| 2718 | TEHRI | GARHWAL | 61002551 | V | N | 68 | N | 01-SEP-23 | 15-SEP-23 | 205500003 | 04 | 00 | 10 | 1,89,43 |
| 2719 | TEHRI | GARHWAL | 61002551 | V | N | 73 | N | 01-SEP-23 | 15-SEP-23 | 205500101 | 03 | 00 | 04 | 1,96,06 |
| 2720 | TEHRI | GARHWAL | 61002551 | V | N | 53 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 02 | 6,50,00 |

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| 2721 | TEHRI | GARHWAL | 61002551 | V | N | 47 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 25 | 4,41,55 |
| 2722 | TEHRI | GARHWAL | 61002551 | V | N | 48 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 25 | 2,53 |
| 2723 | TEHRI | GARHWAL | 61002551 | V | N | 50 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 25 | 10,00 |
| 2724 | TEHRI | GARHWAL | 61002551 | V | N | 56 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 25 | 4,82 |
| 2725 | TEHRI | GARHWAL | 61002551 | V | N | 57 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 25 | 1,07,17 |
| 2726 | TEHRI | GARHWAL | 61002551 | V | N | 59 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 25 | 35,04 |
| 2727 | TEHRI | GARHWAL | 61002551 | V | N | 60 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 25 | 6,94 |
| 2728 | TEHRI | GARHWAL | 61002551 | V | N | 62 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 25 | 2,93,30 |
| 2729 | TEHRI | GARHWAL | 61002551 | V | N | 63 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 25 | 10,71,19 |
| 2730 | TEHRI | GARHWAL | 61002551 | V | N | 64 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 25 | 2,62,90 |
| 2731 | TEHRI | GARHWAL | 61002551 | V | N | 76 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 25 | 1,39,38 |
| 2732 | TEHRI | GARHWAL | 61002551 | V | N | 77 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 25 | 5,51,72 |
| 2733 | TEHRI | GARHWAL | 61002551 | V | N | 65 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 41 | 13,95 |
| 2734 | TEHRI | GARHWAL | 61002551 | V | N | 74 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 42 | 20,00 |
| 2735 | TEHRI | GARHWAL | 61002551 | V | N | 75 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 03 | 00 | 42 | 18,20 |
| 2736 | TEHRI | GARHWAL | 61002551 | V | N | 55 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 04 | 00 | 25 | 1,07,61 |
| 2737 | TEHRI | GARHWAL | 61002551 | V | N | 69 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 04 | 00 | 25 | 1,86,00 |
| 2738 | TEHRI | GARHWAL | 61002551 | V | N | 71 | N | 01-SEP-23 | 15-SEP-23 | 205500109 | 05 | 00 | 04 | 63,50 |
| 2739 | TEHRI | GARHWAL | 61002551 | V | N | 34 | N | 01-SEP-23 | 15-SEP-23 | 205500113 | 05 | 00 | 42 | 1,53,00 |
| 2740 | TEHRI | GARHWAL | 61002551 | V | N | 70 | N | 01-SEP-23 | 15-SEP-23 | 205500113 | 05 | 00 | 42 | 28,00 |
| 2741 | TEHRI | GARHWAL | 61002551 | V | N | 29 | N | 01-SEP-23 | 18-SEP-23 | 205500001 | 03 | 00 | 29 | 1,41,60 |
| 2742 | TEHRI | GARHWAL | 61002551 | V | N | 37 | N | 01-SEP-23 | 18-SEP-23 | 205500001 | 03 | 00 | 29 | 94,01 |
| 2743 | TEHRI | GARHWAL | 61002551 | V | N | 38 | N | 01-SEP-23 | 18-SEP-23 | 205500001 | 03 | 00 | 29 | 3,01,62 |
| 2744 | TEHRI | GARHWAL | 61002551 | V | N | 46 | N | 01-SEP-23 | 18-SEP-23 | 205500001 | 04 | 00 | 42 | 6,90 |
| 2745 | TEHRI | GARHWAL | 61002551 | V | N | 42 | N | 01-SEP-23 | 18-SEP-23 | 205500001 | 17 | 00 | 42 | 2,47,40 |
| 2746 | TEHRI | GARHWAL | 61002551 | V | N | 39 | N | 01-SEP-23 | 18-SEP-23 | 205500003 | 04 | 00 | 10 | 13,36,99 |
| 2747 | TEHRI | GARHWAL | 61002551 | V | N | 40 | N | 01-SEP-23 | 18-SEP-23 | 205500003 | 04 | 00 | 10 | 1,32,00 |
| 2748 | TEHRI | GARHWAL | 61002551 | V | N | 41 | N | 01-SEP-23 | 18-SEP-23 | 205500003 | 04 | 00 | 10 | 1,34,10 |
| 2749 | TEHRI | GARHWAL | 61002551 | V | N | 30 | N | 01-SEP-23 | 18-SEP-23 | 205500109 | 03 | 00 | 04 | 16,62,50 |
| 2750 | TEHRI | GARHWAL | 61002551 | V | N | 31 | N | 01-SEP-23 | 18-SEP-23 | 205500109 | 03 | 00 | 04 | 46,03,10 |
| 2751 | TEHRI | GARHWAL | 61002551 | V | N | 32 | N | 01-SEP-23 | 18-SEP-23 | 205500109 | 03 | 00 | 04 | 23,08,20 |
| 2752 | TEHRI | GARHWAL | 61002551 | V | N | 33 | N | 01-SEP-23 | 18-SEP-23 | 205500109 | 03 | 00 | 04 | 18,42,70 |

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| 2753 | TEHRI GARHWAL | 61002551 | V | N | 36 | N | 01-SEP-23 | 18-SEP-23 | 205500109 03 00 04 | 11,25 |
| 2754 | TEHRI GARHWAL | 61002551 | V | N | 43 | N | 01-SEP-23 | 18-SEP-23 | 205500109 03 00 23 | 4,55,22 |
| 2755 | TEHRI GARHWAL | 61002551 | V | N | 44 | N | 01-SEP-23 | 18-SEP-23 | 205500109 03 00 23 | 40,00 |
| 2756 | TEHRI GARHWAL | 61002551 | V | N | 45 | N | 01-SEP-23 | 18-SEP-23 | 205500109 03 00 23 | 2,53,44 |
| 2757 | TEHRI GARHWAL | 61002551 | V | N | 35 | N | 01-SEP-23 | 18-SEP-23 | 205500109 05 00 04 | 4,00,45 |
| 2758 | TEHRI GARHWAL | 61002551 | V | N | 81 | N | 01-SEP-23 | 21-SEP-23 | 205500001 04 00 25 | 5,53 |
| 2759 | TEHRI GARHWAL | 61002551 | V | N | 88 | N | 01-SEP-23 | 21-SEP-23 | 205500001 04 00 25 | 2,53 |
| 2760 | TEHRI GARHWAL | 61002551 | V | N | 85 | N | 01-SEP-23 | 21-SEP-23 | 205500001 17 00 42 | 1,88,80 |
| 2761 | TEHRI GARHWAL | 61002551 | V | N | 86 | N | 01-SEP-23 | 21-SEP-23 | 205500001 17 00 42 | 62,00 |
| 2762 | TEHRI GARHWAL | 61002551 | V | N | 87 | N | 01-SEP-23 | 21-SEP-23 | 205500001 17 00 42 | 87,62 |
| 2763 | TEHRI GARHWAL | 61002551 | V | N | 93 | N | 01-SEP-23 | 21-SEP-23 | 205500001 17 00 42 | 61,50 |
| 2764 | TEHRI GARHWAL | 61002551 | V | N | 83 | N | 01-SEP-23 | 21-SEP-23 | 205500003 04 00 10 | 46,02 |
| 2765 | TEHRI GARHWAL | 61002551 | V | N | 84 | N | 01-SEP-23 | 21-SEP-23 | 205500003 04 00 10 | 4,08,90 |
| 2766 | TEHRI GARHWAL | 61002551 | V | N | 89 | N | 01-SEP-23 | 21-SEP-23 | 205500101 03 00 25 | 5,06 |
| 2767 | TEHRI GARHWAL | 61002551 | V | N | 6 | N | 01-SEP-23 | 21-SEP-23 | 205500109 03 00 01 | 3,14,00 |
| 2768 | TEHRI GARHWAL | 61002551 | V | N | 6 | N | 01-SEP-23 | 21-SEP-23 | 205500109 03 00 03 | 1,94,68 |
| 2769 | TEHRI GARHWAL | 61002551 | V | N | 78 | N | 01-SEP-23 | 21-SEP-23 | 205500109 03 00 04 | 15,32,15 |
| 2770 | TEHRI GARHWAL | 61002551 | V | N | 79 | N | 01-SEP-23 | 21-SEP-23 | 205500109 03 00 04 | 15,70,40 |
| 2771 | TEHRI GARHWAL | 61002551 | V | N | 6 | N | 01-SEP-23 | 21-SEP-23 | 205500109 03 00 06 | 41,90 |
| 2772 | TEHRI GARHWAL | 61002551 | V | N | 80 | N | 01-SEP-23 | 21-SEP-23 | 205500109 03 00 06 | 8,70,00 |
| 2773 | TEHRI GARHWAL | 61002551 | V | N | 82 | N | 01-SEP-23 | 21-SEP-23 | 205500109 03 00 21 | 1,46,32 |
| 2774 | TEHRI GARHWAL | 61002551 | V | N | 90 | N | 01-SEP-23 | 21-SEP-23 | 205500109 03 00 25 | 36,96,14 |
| 2775 | TEHRI GARHWAL | 61002551 | V | N | 91 | N | 01-SEP-23 | 21-SEP-23 | 205500109 03 00 25 | 4,82 |
| 2776 | TEHRI GARHWAL | 61002551 | V | N | 92 | N | 01-SEP-23 | 21-SEP-23 | 205500109 03 00 25 | 7,59 |
| 2777 | TEHRI GARHWAL | 61002591 | V | N | 94 | N | 01-SEP-23 | 21-SEP-23 | 205500001 13 00 04 | 18,55 |
| 2778 | TEHRI GARHWAL | 61002591 | V | N | 95 | N | 01-SEP-23 | 21-SEP-23 | 205500001 13 00 25 | 16,02 |
| 2779 | TEHRI GARHWAL | 61002551 | V | N | 99 | N | 01-SEP-23 | 25-SEP-23 | 205500001 04 00 04 | 23,30 |
| 2780 | TEHRI GARHWAL | 61002551 | V | N | 103 | N | 01-SEP-23 | 25-SEP-23 | 205500001 04 00 06 | 18,94 |
| 2781 | TEHRI GARHWAL | 61002551 | V | N | 100 | N | 01-SEP-23 | 25-SEP-23 | 205500001 08 00 21 | 20,00 |
| 2782 | TEHRI GARHWAL | 61002551 | V | N | 102 | N | 01-SEP-23 | 25-SEP-23 | 205500001 08 00 21 | 30,00 |
| 2783 | TEHRI GARHWAL | 61002551 | V | N | 108 | N | 01-SEP-23 | 25-SEP-23 | 205500001 17 00 42 | 2,37,00 |
| 2784 | TEHRI GARHWAL | 61002551 | V | N | 110 | N | 01-SEP-23 | 25-SEP-23 | 205500001 17 00 42 | 2,37,00 |

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| 2785 | TEHRI | GARHWAL | 61002551 | V | N | 111 | N | 01-SEP-23 | 25-SEP-23 | 205500001 | 17 | 00 | 42 | 2,10,00 |
| 2786 | TEHRI | GARHWAL | 61002551 | V | N | 112 | N | 01-SEP-23 | 25-SEP-23 | 205500003 | 04 | 00 | 10 | 49,65 |
| 2787 | TEHRI | GARHWAL | 61002551 | V | N | 105 | N | 01-SEP-23 | 25-SEP-23 | 205500101 | 03 | 00 | 06 | 1,20,00 |
| 2788 | TEHRI | GARHWAL | 61002551 | V | N | 106 | N | 01-SEP-23 | 25-SEP-23 | 205500109 | 03 | 00 | 04 | 59,50 |
| 2789 | TEHRI | GARHWAL | 61002551 | V | N | 114 | N | 01-SEP-23 | 25-SEP-23 | 205500109 | 03 | 00 | 04 | 19,49,40 |
| 2790 | TEHRI | GARHWAL | 61002551 | V | N | 97 | N | 01-SEP-23 | 25-SEP-23 | 205500109 | 03 | 00 | 04 | 17,92,50 |
| 2791 | TEHRI | GARHWAL | 61002551 | V | N | 98 | N | 01-SEP-23 | 25-SEP-23 | 205500109 | 03 | 00 | 04 | 27,64,16 |
| 2792 | TEHRI | GARHWAL | 61002551 | V | N | 101 | N | 01-SEP-23 | 25-SEP-23 | 205500109 | 03 | 00 | 21 | 2,17,12 |
| 2793 | TEHRI | GARHWAL | 61002551 | V | N | 107 | N | 01-SEP-23 | 25-SEP-23 | 205500109 | 03 | 00 | 23 | 30,00 |
| 2794 | TEHRI | GARHWAL | 61002551 | V | N | 109 | N | 01-SEP-23 | 25-SEP-23 | 205500109 | 03 | 00 | 23 | 15,00 |
| 2795 | TEHRI | GARHWAL | 61002551 | V | N | 113 | N | 01-SEP-23 | 25-SEP-23 | 205500109 | 03 | 00 | 42 | 30,00 |
| 2796 | TEHRI | GARHWAL | 61002551 | V | N | 104 | N | 01-SEP-23 | 25-SEP-23 | 205500109 | 04 | 00 | 06 | 80,00 |
| 2797 | TEHRI | GARHWAL | 61002551 | V | N | 96 | N | 01-SEP-23 | 25-SEP-23 | 205500110 | 03 | 00 | 02 | 2,82,31,92 |
| 2798 | TEHRI | GARHWAL | 61002551 | V | N | 10 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 01 | 6,60,00 |
| 2799 | TEHRI | GARHWAL | 61002551 | V | N | 11 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 01 | 6,80,00 |
| 2800 | TEHRI | GARHWAL | 61002551 | V | N | 12 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 01 | 6,60,00 |
| 2801 | TEHRI | GARHWAL | 61002551 | V | N | 7 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 01 | 6,60,00 |
| 2802 | TEHRI | GARHWAL | 61002551 | V | N | 8 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 01 | 6,60,00 |
| 2803 | TEHRI | GARHWAL | 61002551 | V | N | 9 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 01 | 6,60,00 |
| 2804 | TEHRI | GARHWAL | 61002551 | V | N | 10 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 03 | 3,30,00 |
| 2805 | TEHRI | GARHWAL | 61002551 | V | N | 11 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 03 | 2,85,60 |
| 2806 | TEHRI | GARHWAL | 61002551 | V | N | 12 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 03 | 2,77,20 |
| 2807 | TEHRI | GARHWAL | 61002551 | V | N | 7 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 03 | 2,77,20 |
| 2808 | TEHRI | GARHWAL | 61002551 | V | N | 8 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 03 | 2,77,20 |
| 2809 | TEHRI | GARHWAL | 61002551 | V | N | 9 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 03 | 2,77,20 |
| 2810 | TEHRI | GARHWAL | 61002551 | V | N | 115 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 04 | 25,65,65 |
| 2811 | TEHRI | GARHWAL | 61002551 | V | N | 10 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 06 | 60,05 |
| 2812 | TEHRI | GARHWAL | 61002551 | V | N | 11 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 06 | 60,05 |
| 2813 | TEHRI | GARHWAL | 61002551 | V | N | 12 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 06 | 60,05 |
| 2814 | TEHRI | GARHWAL | 61002551 | V | N | 7 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 06 | 60,05 |
| 2815 | TEHRI | GARHWAL | 61002551 | V | N | 8 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 06 | 60,05 |
| 2816 | TEHRI | GARHWAL | 61002551 | V | N | 9 | N | 01-SEP-23 | 26-SEP-23 | 205500109 | 03 | 00 | 06 | 60,05 |

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| 2817 | TEHRI GARHWAL | 61002551 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 205500001 04 00 01 | 3,14,34,00 |
| 2818 | TEHRI GARHWAL | 61002551 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 205500001 04 00 03 | 1,32,94,68 |
| 2819 | TEHRI GARHWAL | 61002551 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 205500001 04 00 06 | 31,99,50 |
| 2820 | TEHRI GARHWAL | 61002551 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 205500101 03 00 01 | 1,24,51,60 |
| 2821 | TEHRI GARHWAL | 61002551 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 205500101 03 00 03 | 52,29,00 |
| 2822 | TEHRI GARHWAL | 61002551 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 205500101 03 00 06 | 22,58,44 |
| 2823 | TEHRI GARHWAL | 61002551 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 205500101 04 00 01 | 4,16,00 |
| 2824 | TEHRI GARHWAL | 61002551 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 205500101 04 00 03 | 1,74,72 |
| 2825 | TEHRI GARHWAL | 61002551 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 205500101 04 00 06 | 1,08,20 |
| 2826 | TEHRI GARHWAL | 61002551 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 23,78,80,00 |
| 2827 | TEHRI GARHWAL | 61002551 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 94,73,00 |
| 2828 | TEHRI GARHWAL | 61002551 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 10,59,00 |
| 2829 | TEHRI GARHWAL | 61002551 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 8,61,08,62 |
| 2830 | TEHRI GARHWAL | 61002551 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 10,02,57,99 |
| 2831 | TEHRI GARHWAL | 61002551 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 39,99,66 |
| 2832 | TEHRI GARHWAL | 61002551 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 4,44,78 |
| 2833 | TEHRI GARHWAL | 61002551 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 3,62,71,62 |
| 2834 | TEHRI GARHWAL | 61002551 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 2,62,11,80 |
| 2835 | TEHRI GARHWAL | 61002551 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 8,08,55 |
| 2836 | TEHRI GARHWAL | 61002551 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 5,40 |
| 2837 | TEHRI GARHWAL | 61002551 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 90,15,60 |
| 2838 | TEHRI GARHWAL | 61002551 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 205500109 04 00 01 | 86,29,00 |
| 2839 | TEHRI GARHWAL | 61002551 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 205500109 04 00 03 | 36,24,18 |
| 2840 | TEHRI GARHWAL | 61002551 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 205500109 04 00 06 | 8,75,60 |
| 2841 | TEHRI GARHWAL | 61002551 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205500109 05 00 01 | 38,94,90 |
| 2842 | TEHRI GARHWAL | 61002551 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205500109 05 00 03 | 16,35,48 |
| 2843 | TEHRI GARHWAL | 61002551 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205500109 05 00 06 | 3,78,40 |
| 2844 | UDHAM SINGH NAGAR | 75002544 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 205500001 03 00 29 | 5,46,32 |
| 2845 | UDHAM SINGH NAGAR | 75002544 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 205500001 03 00 29 | 5,06,34 |
| 2846 | UDHAM SINGH NAGAR | 75002544 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205500104 03 00 01 | 6,98,84 |

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| 2848 | UDHAM SINGH NAGAR | 75002544 | V | N | | 22 N | 01-SEP-23 01-SEP-23 | 205500104 03 00 04 | 7,01,01 |
| 2849 | UDHAM SINGH NAGAR | 75002544 | V | N | | 23 N | 01-SEP-23 01-SEP-23 | 205500104 03 00 04 | 4,59,32 |
| 2850 | UDHAM SINGH NAGAR | 75002544 | V | N | | 6 N | 01-SEP-23 01-SEP-23 | 205500104 03 00 04 | 1,41,66,16 |
| 2851 | UDHAM SINGH NAGAR | 75002544 | V | N | | 11 N | 01-SEP-23 01-SEP-23 | 205500104 03 00 42 | 1,00,51 |
| 2852 | UDHAM SINGH NAGAR | 75002551 | V | N | | 38 N | 01-SEP-23 01-SEP-23 | 205500001 03 00 27 | 9,67,20 |
| 2853 | UDHAM SINGH NAGAR | 75002551 | V | N | | 39 N | 01-SEP-23 01-SEP-23 | 205500001 03 00 27 | 3,75,00 |
| 2854 | UDHAM SINGH NAGAR | 75002551 | V | N | | 40 N | 01-SEP-23 01-SEP-23 | 205500001 03 00 27 | 65,83 |
| 2855 | UDHAM SINGH NAGAR | 75002551 | V | N | | 9 N | 01-SEP-23 01-SEP-23 | 205500001 03 00 27 | 1,30,25 |
| 2856 | UDHAM SINGH NAGAR | 75002551 | V | N | | 30 N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 8,93,75 |
| 2857 | UDHAM SINGH NAGAR | 75002551 | V | N | | 31 N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 21,67,67 |
| 2858 | UDHAM SINGH NAGAR | 75002551 | V | N | | 32 N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 6,60,80 |
| 2859 | UDHAM SINGH NAGAR | 75002551 | V | N | | 33 N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 3,71,64 |
| 2860 | UDHAM SINGH NAGAR | 75002551 | V | N | | 34 N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 19,68,25 |
| 2861 | UDHAM SINGH NAGAR | 75002551 | V | N | | 35 N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 37,54,39 |
| 2862 | UDHAM SINGH NAGAR | 75002551 | V | N | | 36 N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 41,85,86 |
| 2863 | UDHAM SINGH NAGAR | 75002551 | V | N | | 37 N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 46,37,50 |
| 2864 | UDHAM SINGH NAGAR | 75002551 | V | N | | 58 N | 01-SEP-23 01-SEP-23 | 205500101 03 00 04 | 18,59,95 |
| 2865 | UDHAM SINGH NAGAR | 75002551 | V | N | | 24 N | 01-SEP-23 01-SEP-23 | 205500101 03 00 20 | 4,50,71 |
| 2866 | UDHAM SINGH NAGAR | 75002551 | V | N | | 42 N | 01-SEP-23 01-SEP-23 | 205500109 03 00 02 | 98,00 |
| 2867 | UDHAM SINGH NAGAR | 75002551 | V | N | | 15 N | 01-SEP-23 01-SEP-23 | 205500109 03 00 22 | 1,68,74 |
| 2868 | UDHAM SINGH NAGAR | 75002551 | V | N | | 25 N | 01-SEP-23 01-SEP-23 | 205500109 03 00 22 | 24,00 |

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| 2869 | UDHAM SINGH NAGAR | 75002551 | V | N | 41 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 22 | 1,75,51 |
| 2870 | UDHAM SINGH NAGAR | 75002551 | V | N | 52 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 22 | 1,27,77 |
| 2871 | UDHAM SINGH NAGAR | 75002551 | V | N | 53 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 22 | 16,57 |
| 2872 | UDHAM SINGH NAGAR | 75002551 | V | N | 54 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 22 | 1,08,00 |
| 2873 | UDHAM SINGH NAGAR | 75002551 | V | N | 55 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 22 | 23,60 |
| 2874 | UDHAM SINGH NAGAR | 75002551 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 42 | 2,60,00 |
| 2875 | UDHAM SINGH NAGAR | 75002551 | V | N | 57 | N | 01-SEP-23 01-SEP-23 | 205500109 05 00 04 | 5,72,97 |
| 2876 | UDHAM SINGH NAGAR | 75002551 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 205500109 16 00 22 | 2,00,00 |
| 2877 | UDHAM SINGH NAGAR | 75002551 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 205500113 05 00 42 | 70,21 |
| 2878 | UDHAM SINGH NAGAR | 75002555 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 5,46,44 |
| 2879 | UDHAM SINGH NAGAR | 75002555 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 1,95,35 |
| 2880 | UDHAM SINGH NAGAR | 75002555 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 3,85,50 |
| 2881 | UDHAM SINGH NAGAR | 75002555 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 1,77,54 |
| 2882 | UDHAM SINGH NAGAR | 75002555 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 53,21,02 |
| 2883 | UDHAM SINGH NAGAR | 75002555 | V | N | 46 | N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 41,53 |
| 2884 | UDHAM SINGH NAGAR | 75002555 | V | N | 50 | N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 1,20,56 |
| 2885 | UDHAM SINGH NAGAR | 75002555 | V | N | 51 | N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 4,82,36 |
| 2886 | UDHAM SINGH NAGAR | 75002555 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 21,53,53 |
| 2887 | UDHAM SINGH NAGAR | 75002555 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 205500001 03 00 40 | 1,42,50 |
| 2888 | UDHAM SINGH NAGAR | 75002555 | V | N | 48 | N | 01-SEP-23 01-SEP-23 | 205500104 03 00 02 | 91,64 |
| 2889 | UDHAM SINGH NAGAR | 75002555 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 205500104 03 00 04 | 19,23,50 |
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| 2892 | UDHAM SINGH NAGAR | 75002555 | V | N | 26 | N | 01-SEP-23 | 01-SEP-23 205500104 03 00 04 | 53,13,95 |
| 2893 | UDHAM SINGH NAGAR | 75002555 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 205500104 03 00 04 | 45,74,78 |
| 2894 | UDHAM SINGH NAGAR | 75002555 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 205500104 03 00 04 | 15,82,70 |
| 2895 | UDHAM SINGH NAGAR | 75002555 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 205500104 03 00 04 | 11,82,05 |
| 2896 | UDHAM SINGH NAGAR | 75002555 | V | N | 47 | N | 01-SEP-23 | 01-SEP-23 205500104 03 00 04 | 78,72,46 |
| 2897 | UDHAM SINGH NAGAR | 75002555 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 205500104 03 00 04 | 30,67,05 |
| 2898 | UDHAM SINGH NAGAR | 75002555 | V | N | 56 | N | 01-SEP-23 | 01-SEP-23 205500104 03 00 04 | 43,06,62 |
| 2899 | UDHAM SINGH NAGAR | 75002555 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 205500104 03 00 42 | 2,45,70 |
| 2900 | UDHAM SINGH NAGAR | 75002555 | V | N | 49 | N | 01-SEP-23 | 01-SEP-23 205500104 03 00 42 | 12,98 |
| 2901 | UDHAM SINGH NAGAR | 75002544 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 205500003 04 00 10 | 8,40,50 |
| 2902 | UDHAM SINGH NAGAR | 75002544 | V | N | 44 | N | 01-SEP-23 | 02-SEP-23 205500003 04 00 10 | 6,98,90 |
| 2903 | UDHAM SINGH NAGAR | 75002555 | V | N | 45 | N | 01-SEP-23 | 02-SEP-23 205500104 03 00 25 | 1,81,10 |
| 2904 | UDHAM SINGH NAGAR | 75002544 | V | N | 68 | N | 01-SEP-23 | 12-SEP-23 205500001 03 00 08 | 1,09,65,94 |
| 2905 | UDHAM SINGH NAGAR | 75002551 | V | N | 100 | N | 01-SEP-23 | 12-SEP-23 205500001 03 00 29 | 10,12,37 |
| 2906 | UDHAM SINGH NAGAR | 75002551 | V | N | 101 | N | 01-SEP-23 | 12-SEP-23 205500001 03 00 29 | 8,29,28 |
| 2907 | UDHAM SINGH NAGAR | 75002551 | V | N | 102 | N | 01-SEP-23 | 12-SEP-23 205500001 03 00 29 | 3,70,02 |
| 2908 | UDHAM SINGH NAGAR | 75002551 | V | N | 103 | N | 01-SEP-23 | 12-SEP-23 205500001 03 00 29 | 8,90,46 |
| 2909 | UDHAM SINGH NAGAR | 75002551 | V | N | 104 | N | 01-SEP-23 | 12-SEP-23 205500001 03 00 29 | 26,55,83 |
| 2910 | UDHAM SINGH NAGAR | 75002551 | V | N | 105 | N | 01-SEP-23 | 12-SEP-23 205500001 03 00 29 | 55,80,23 |
| 2911 | UDHAM SINGH NAGAR | 75002551 | V | N | 88 | N | 01-SEP-23 | 12-SEP-23 205500001 03 00 29 | 20,82,56 |
| 2912 | UDHAM SINGH NAGAR | 75002551 | V | N | 92 | N | 01-SEP-23 | 12-SEP-23 205500001 03 00 29 | 5,53,51 |

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| 2914 | UDHAM SINGH NAGAR | 75002551 | V | N | 94 | N | 01-SEP-23 12-SEP-23 | 205500001 03 00 29 | 2,90,55 |
| 2915 | UDHAM SINGH NAGAR | 75002551 | V | N | 95 | N | 01-SEP-23 12-SEP-23 | 205500001 03 00 29 | 36,23,20 |
| 2916 | UDHAM SINGH NAGAR | 75002551 | V | N | 96 | N | 01-SEP-23 12-SEP-23 | 205500001 03 00 29 | 4,25,82 |
| 2917 | UDHAM SINGH NAGAR | 75002551 | V | N | 97 | N | 01-SEP-23 12-SEP-23 | 205500001 03 00 29 | 15,97,89 |
| 2918 | UDHAM SINGH NAGAR | 75002551 | V | N | 98 | N | 01-SEP-23 12-SEP-23 | 205500001 03 00 29 | 7,59,52 |
| 2919 | UDHAM SINGH NAGAR | 75002551 | V | N | 99 | N | 01-SEP-23 12-SEP-23 | 205500001 03 00 29 | 9,56,58 |
| 2920 | UDHAM SINGH NAGAR | 75002551 | V | N | 90 | N | 01-SEP-23 12-SEP-23 | 205500001 03 00 51 | 29,90,00 |
| 2921 | UDHAM SINGH NAGAR | 75002551 | V | N | 87 | N | 01-SEP-23 12-SEP-23 | 205500001 04 00 04 | 23,26,48 |
| 2922 | UDHAM SINGH NAGAR | 75002551 | V | N | 89 | N | 01-SEP-23 12-SEP-23 | 205500003 04 00 10 | 6,94,90 |
| 2923 | UDHAM SINGH NAGAR | 75002551 | V | N | 61 | N | 01-SEP-23 12-SEP-23 | 205500109 03 00 22 | 77,50 |
| 2924 | UDHAM SINGH NAGAR | 75002551 | V | N | 91 | N | 01-SEP-23 12-SEP-23 | 205500109 04 00 42 | 82,60 |
| 2925 | UDHAM SINGH NAGAR | 75002555 | V | N | 67 | N | 01-SEP-23 12-SEP-23 | 205500001 03 00 08 | 93,81,04 |
| 2926 | UDHAM SINGH NAGAR | 75002555 | V | N | 107 | N | 01-SEP-23 12-SEP-23 | 205500104 03 00 23 | 95,86 |
| 2927 | UDHAM SINGH NAGAR | 75002555 | V | N | 106 | N | 01-SEP-23 12-SEP-23 | 205500113 09 00 42 | 1,00,00 |
| 2928 | UDHAM SINGH NAGAR | 75002591 | V | N | 62 | N | 01-SEP-23 12-SEP-23 | 205500001 13 00 02 | 10,00 |
| 2929 | UDHAM SINGH NAGAR | 75002591 | V | N | 63 | N | 01-SEP-23 12-SEP-23 | 205500001 13 00 08 | 2,10,54 |
| 2930 | UDHAM SINGH NAGAR | 75002591 | V | N | 64 | N | 01-SEP-23 12-SEP-23 | 205500001 13 00 25 | 8,84 |
| 2931 | UDHAM SINGH NAGAR | 75002544 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 205500104 03 00 01 | 1,30,75,42 |
| 2932 | UDHAM SINGH NAGAR | 75002544 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 205500104 03 00 03 | 28,13,36 |
| 2933 | UDHAM SINGH NAGAR | 75002551 | V | N | 85 | N | 01-SEP-23 13-SEP-23 | 205500001 03 00 29 | 1,00,59,28 |
| 2934 | UDHAM SINGH NAGAR | 75002551 | V | N | 118 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 04 | 1,09,82,69 |

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| 2936 | UDHAM SINGH NAGAR | 75002551 | V | N | 86 | N | 01-SEP-23 13-SEP-23 | 205500109 03 00 22 | 1,44,33 |
| 2937 | UDHAM SINGH NAGAR | 75002555 | V | N | 81 | N | 01-SEP-23 13-SEP-23 | 205500003 04 00 10 | 1,71,10 |
| 2938 | UDHAM SINGH NAGAR | 75002555 | V | N | 79 | N | 01-SEP-23 13-SEP-23 | 205500104 03 00 42 | 1,75,00 |
| 2939 | UDHAM SINGH NAGAR | 75002555 | V | N | 82 | N | 01-SEP-23 13-SEP-23 | 205500109 04 00 20 | 10,40 |
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| 2941 | UDHAM SINGH NAGAR | 75002555 | V | N | 80 | N | 01-SEP-23 13-SEP-23 | 205500113 05 00 42 | 21,81,35 |
| 2942 | UDHAM SINGH NAGAR | 75002544 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 01 | 5,36,40 |
| 2943 | UDHAM SINGH NAGAR | 75002544 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 01 | 3,86,30 |
| 2944 | UDHAM SINGH NAGAR | 75002544 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 03 | 3,32,32 |
| 2945 | UDHAM SINGH NAGAR | 75002544 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 03 | 1,62,12 |
| 2946 | UDHAM SINGH NAGAR | 75002544 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 06 | 46,00 |
| 2947 | UDHAM SINGH NAGAR | 75002544 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 06 | 47,90 |
| 2948 | UDHAM SINGH NAGAR | 75002544 | V | N | 69 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 25 | 13,16 |
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| 2950 | UDHAM SINGH NAGAR | 75002551 | V | N | 3 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 01 | 2,52,70 |
| 2951 | UDHAM SINGH NAGAR | 75002551 | V | N | 77 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 02 | 1,10,00 |
| 2952 | UDHAM SINGH NAGAR | 75002551 | V | N | 78 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 02 | 20,00,00 |
| 2953 | UDHAM SINGH NAGAR | 75002551 | V | N | 3 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 03 | 1,06,13 |
| 2954 | UDHAM SINGH NAGAR | 75002551 | V | N | 3 | N | 01-SEP-23 14-SEP-23 | 205500109 03 00 06 | 35,80 |
| 2955 | UDHAM SINGH NAGAR | 75002555 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 01 | 3,53,30 |
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| 2957 | UDHAM SINGH NAGAR | 75002555 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 01 | 3,53,30 |
| 2958 | UDHAM SINGH NAGAR | 75002555 | V | N | 5 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 01 | 3,53,30 |
| 2959 | UDHAM SINGH NAGAR | 75002555 | V | N | 6 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 01 | 3,53,30 |
| 2960 | UDHAM SINGH NAGAR | 75002555 | V | N | 7 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 01 | 3,53,30 |
| 2961 | UDHAM SINGH NAGAR | 75002555 | V | N | 8 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 01 | 3,53,30 |
| 2962 | UDHAM SINGH NAGAR | 75002555 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 01 | 3,53,30 |
| 2963 | UDHAM SINGH NAGAR | 75002555 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 03 | 1,48,26 |
| 2964 | UDHAM SINGH NAGAR | 75002555 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 03 | 1,52,88 |
| 2965 | UDHAM SINGH NAGAR | 75002555 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 03 | 1,34,14 |
| 2966 | UDHAM SINGH NAGAR | 75002555 | V | N | 5 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 03 | 1,48,26 |
| 2967 | UDHAM SINGH NAGAR | 75002555 | V | N | 6 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 03 | 1,48,26 |
| 2968 | UDHAM SINGH NAGAR | 75002555 | V | N | 7 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 03 | 1,48,26 |
| 2969 | UDHAM SINGH NAGAR | 75002555 | V | N | 8 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 03 | 1,48,26 |
| 2970 | UDHAM SINGH NAGAR | 75002555 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 03 | 1,48,26 |
| 2971 | UDHAM SINGH NAGAR | 75002555 | V | N | 71 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 04 | 28,60,10 |
| 2972 | UDHAM SINGH NAGAR | 75002555 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 06 | 21,40 |
| 2973 | UDHAM SINGH NAGAR | 75002555 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 06 | 21,40 |
| 2974 | UDHAM SINGH NAGAR | 75002555 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 06 | 19,40 |
| 2975 | UDHAM SINGH NAGAR | 75002555 | V | N | 5 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 06 | 21,40 |
| 2976 | UDHAM SINGH NAGAR | 75002555 | V | N | 6 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 06 | 21,40 |
| 2977 | UDHAM SINGH NAGAR | 75002555 | V | N | 7 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 06 | 21,40 |
| 2978 | UDHAM SINGH NAGAR | 75002555 | V | N | 8 | N | 01-SEP-23 14-SEP-23 | 205500104 03 00 06 | 21,40 |

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| 2979 | UDHAM SINGH NAGAR | 75002555 | V | N | 9 | N 01-SEP-23 | 14-SEP-23 | 205500104 03 00 06 | 21,40 |
| 2980 | UDHAM SINGH NAGAR | 75002555 | V | N | 75 | N 01-SEP-23 | 14-SEP-23 | 205500104 03 00 42 | 4,24,16 |
| 2981 | UDHAM SINGH NAGAR | 75002555 | V | N | 74 | N 01-SEP-23 | 14-SEP-23 | 205500109 04 00 22 | 16,89 |
| 2982 | UDHAM SINGH NAGAR | 75002555 | V | N | 13 | N 01-SEP-23 | 15-SEP-23 | 205500113 04 01 03 | 1,99,60 |
| 2983 | UDHAM SINGH NAGAR | 75002551 | V | N | 115 | N 01-SEP-23 | 16-SEP-23 | 205500113 05 00 42 | 7,16,29 |
| 2984 | UDHAM SINGH NAGAR | 75002551 | V | N | 116 | N 01-SEP-23 | 16-SEP-23 | 205500113 05 00 42 | 1,26,43 |
| 2985 | UDHAM SINGH NAGAR | 75002551 | V | N | 117 | N 01-SEP-23 | 16-SEP-23 | 205500113 05 00 42 | 1,55,33 |
| 2986 | UDHAM SINGH NAGAR | 75002555 | V | N | 114 | N 01-SEP-23 | 16-SEP-23 | 205500001 03 00 29 | 63,86 |
| 2987 | UDHAM SINGH NAGAR | 75002555 | V | N | 123 | N 01-SEP-23 | 16-SEP-23 | 205500001 03 00 29 | 56,00 |
| 2988 | UDHAM SINGH NAGAR | 75002555 | V | N | 12 | N 01-SEP-23 | 16-SEP-23 | 205500104 03 00 01 | 2,26,72 |
| 2989 | UDHAM SINGH NAGAR | 75002555 | V | N | 12 | N 01-SEP-23 | 16-SEP-23 | 205500104 03 00 03 | 35,23 |
| 2990 | UDHAM SINGH NAGAR | 75002555 | V | N | 108 | N 01-SEP-23 | 16-SEP-23 | 205500104 03 00 04 | 11,87,00 |
| 2991 | UDHAM SINGH NAGAR | 75002555 | V | N | 70 | N 01-SEP-23 | 16-SEP-23 | 205500104 03 00 04 | 12,09,10 |
| 2992 | UDHAM SINGH NAGAR | 75002555 | V | N | 72 | N 01-SEP-23 | 16-SEP-23 | 205500104 03 00 04 | 9,46,50 |
| 2993 | UDHAM SINGH NAGAR | 75002555 | V | N | 76 | N 01-SEP-23 | 16-SEP-23 | 205500104 03 00 04 | 9,38,94 |
| 2994 | UDHAM SINGH NAGAR | 75002555 | V | N | 113 | N 01-SEP-23 | 16-SEP-23 | 205500104 03 00 25 | 39,54 |
| 2995 | UDHAM SINGH NAGAR | 75002544 | V | N | 16 | N 01-SEP-23 | 18-SEP-23 | 205500104 03 00 01 | 9,04,24 |
| 2996 | UDHAM SINGH NAGAR | 75002544 | V | N | 16 | N 01-SEP-23 | 18-SEP-23 | 205500104 03 00 03 | 3,06,84 |
| 2997 | UDHAM SINGH NAGAR | 75002551 | V | N | 163 | N 01-SEP-23 | 18-SEP-23 | 205500001 03 00 08 | 1,19,23,66 |
| 2998 | UDHAM SINGH NAGAR | 75002551 | V | N | 165 | N 01-SEP-23 | 18-SEP-23 | 205500109 04 00 25 | 1,56,76 |
| 2999 | UDHAM SINGH NAGAR | 75002551 | V | N | 164 | N 01-SEP-23 | 18-SEP-23 | 205500109 11 00 41 | 2,17,09 |
| 3000 | UDHAM SINGH NAGAR | 75002551 | V | N | 156 | N 01-SEP-23 | 18-SEP-23 | 205500110 03 00 02 | 53,60,00 |

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| 3001 | UDHAM SINGH NAGAR | 75002551 | V | N | | 157 N | 01-SEP-23 18-SEP-23 | 205500110 03 00 02 | 1,06,40,00 |
| 3002 | UDHAM SINGH NAGAR | 75002551 | V | N | | 158 N | 01-SEP-23 18-SEP-23 | 205500110 03 00 02 | 1,87,56,67 |
| 3003 | UDHAM SINGH NAGAR | 75002551 | V | N | | 159 N | 01-SEP-23 18-SEP-23 | 205500110 03 00 02 | 34,40,00 |
| 3004 | UDHAM SINGH NAGAR | 75002551 | V | N | | 160 N | 01-SEP-23 18-SEP-23 | 205500110 03 00 02 | 11,20,00 |
| 3005 | UDHAM SINGH NAGAR | 75002551 | V | N | | 161 N | 01-SEP-23 18-SEP-23 | 205500110 03 00 02 | 16,00,00 |
| 3006 | UDHAM SINGH NAGAR | 75002551 | V | N | | 162 N | 01-SEP-23 18-SEP-23 | 205500110 03 00 02 | 4,00,00 |
| 3007 | UDHAM SINGH NAGAR | 75002591 | V | N | | 119 N | 01-SEP-23 18-SEP-23 | 205500001 13 00 04 | 24,60 |
| 3008 | UDHAM SINGH NAGAR | 75002591 | V | N | | 120 N | 01-SEP-23 18-SEP-23 | 205500001 13 00 20 | 1,99,96 |
| 3009 | UDHAM SINGH NAGAR | 75002544 | V | N | | 17 N | 01-SEP-23 19-SEP-23 | 205500104 03 00 01 | 9,67,60 |
| 3010 | UDHAM SINGH NAGAR | 75002544 | V | N | | 17 N | 01-SEP-23 19-SEP-23 | 205500104 03 00 03 | 4,06,14 |
| 3011 | UDHAM SINGH NAGAR | 75002544 | V | N | | 17 N | 01-SEP-23 19-SEP-23 | 205500104 03 00 06 | 45,00 |
| 3012 | UDHAM SINGH NAGAR | 75002551 | V | N | | 132 N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 2,48,80 |
| 3013 | UDHAM SINGH NAGAR | 75002551 | V | N | | 133 N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 22,08,36 |
| 3014 | UDHAM SINGH NAGAR | 75002551 | V | N | | 134 N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 8,21,18 |
| 3015 | UDHAM SINGH NAGAR | 75002551 | V | N | | 135 N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 7,26,83 |
| 3016 | UDHAM SINGH NAGAR | 75002551 | V | N | | 136 N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 1,34,42 |
| 3017 | UDHAM SINGH NAGAR | 75002551 | V | N | | 137 N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 4,31,42 |
| 3018 | UDHAM SINGH NAGAR | 75002551 | V | N | | 138 N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 5,28,53 |
| 3019 | UDHAM SINGH NAGAR | 75002551 | V | N | | 139 N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 24,18 |
| 3020 | UDHAM SINGH NAGAR | 75002551 | V | N | | 140 N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 1,36,46 |
| 3021 | UDHAM SINGH NAGAR | 75002551 | V | N | | 141 N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 2,27,63 |
| 3022 | UDHAM SINGH NAGAR | 75002551 | V | N | | 18 N | 01-SEP-23 19-SEP-23 | 205500001 04 00 01 | 3,14,00 |

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| 3023 | UDHAM SINGH NAGAR | 75002551 | V | N | 18 | N | 01-SEP-23 19-SEP-23 | 205500001 04 00 03 | 1,31,88 |
| 3024 | UDHAM SINGH NAGAR | 75002551 | V | N | 18 | N | 01-SEP-23 19-SEP-23 | 205500001 04 00 06 | 46,90 |
| 3025 | UDHAM SINGH NAGAR | 75002555 | V | N | 125 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 2,64,45 |
| 3026 | UDHAM SINGH NAGAR | 75002555 | V | N | 126 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 73,70 |
| 3027 | UDHAM SINGH NAGAR | 75002555 | V | N | 127 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 2,31,87 |
| 3028 | UDHAM SINGH NAGAR | 75002555 | V | N | 128 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 50,74 |
| 3029 | UDHAM SINGH NAGAR | 75002555 | V | N | 129 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 2,75,51 |
| 3030 | UDHAM SINGH NAGAR | 75002555 | V | N | 131 | N | 01-SEP-23 19-SEP-23 | 205500001 03 00 29 | 40,08,43 |
| 3031 | UDHAM SINGH NAGAR | 75002555 | V | N | 130 | N | 01-SEP-23 19-SEP-23 | 205500104 03 00 22 | 1,00,00 |
| 3032 | UDHAM SINGH NAGAR | 75002551 | V | N | 23 | N | 01-SEP-23 20-SEP-23 | 205500001 04 00 01 | 6,80,00 |
| 3033 | UDHAM SINGH NAGAR | 75002551 | V | N | 23 | N | 01-SEP-23 20-SEP-23 | 205500001 04 00 03 | 2,85,60 |
| 3034 | UDHAM SINGH NAGAR | 75002551 | V | N | 23 | N | 01-SEP-23 20-SEP-23 | 205500001 04 00 06 | 25,75 |
| 3035 | UDHAM SINGH NAGAR | 75002551 | V | N | 21 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 01 | 4,30,91,00 |
| 3036 | UDHAM SINGH NAGAR | 75002551 | V | N | 22 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 01 | 7,42,00 |
| 3037 | UDHAM SINGH NAGAR | 75002551 | V | N | 21 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 03 | 1,80,98,22 |
| 3038 | UDHAM SINGH NAGAR | 75002551 | V | N | 22 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 03 | 3,11,64 |
| 3039 | UDHAM SINGH NAGAR | 75002551 | V | N | 21 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 06 | 52,88,52 |
| 3040 | UDHAM SINGH NAGAR | 75002551 | V | N | 22 | N | 01-SEP-23 20-SEP-23 | 205500109 03 00 06 | 98,20 |
| 3041 | UDHAM SINGH NAGAR | 75002544 | V | N | 143 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 29 | 32,65,08 |
| 3042 | UDHAM SINGH NAGAR | 75002544 | V | N | 142 | N | 01-SEP-23 22-SEP-23 | 205500003 04 00 10 | 6,94,44 |
| 3043 | UDHAM SINGH NAGAR | 75002544 | V | N | 20 | N | 01-SEP-23 22-SEP-23 | 205500104 03 00 01 | 58,43 |
| 3044 | UDHAM SINGH NAGAR | 75002544 | V | N | 20 | N | 01-SEP-23 22-SEP-23 | 205500104 03 00 03 | 51,27 |

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| 3045 | UDHAM SINGH NAGAR | 75002544 | V | N | 144 | N | 01-SEP-23 22-SEP-23 | 205500104 03 00 22 | 35,40 |
| 3046 | UDHAM SINGH NAGAR | 75002544 | V | N | 145 | N | 01-SEP-23 22-SEP-23 | 205500104 03 00 22 | 94,69 |
| 3047 | UDHAM SINGH NAGAR | 75002544 | V | N | 146 | N | 01-SEP-23 22-SEP-23 | 205500104 03 00 42 | 2,47,50 |
| 3048 | UDHAM SINGH NAGAR | 75002544 | V | N | 147 | N | 01-SEP-23 22-SEP-23 | 205500104 03 00 42 | 1,40,01 |
| 3049 | UDHAM SINGH NAGAR | 75002544 | V | N | 148 | N | 01-SEP-23 22-SEP-23 | 205500104 03 00 42 | 2,42,72 |
| 3050 | UDHAM SINGH NAGAR | 75002544 | V | N | 149 | N | 01-SEP-23 22-SEP-23 | 205500104 03 00 42 | 2,39,00 |
| 3051 | UDHAM SINGH NAGAR | 75002544 | V | N | 155 | N | 01-SEP-23 22-SEP-23 | 205500104 03 00 42 | 26,67 |
| 3052 | UDHAM SINGH NAGAR | 75002544 | V | N | 152 | N | 01-SEP-23 22-SEP-23 | 205500109 04 00 20 | 24,93 |
| 3053 | UDHAM SINGH NAGAR | 75002544 | V | N | 151 | N | 01-SEP-23 22-SEP-23 | 205500109 04 00 22 | 19,94 |
| 3054 | UDHAM SINGH NAGAR | 75002544 | V | N | 150 | N | 01-SEP-23 22-SEP-23 | 205500109 04 00 42 | 71,00 |
| 3055 | UDHAM SINGH NAGAR | 75002551 | V | N | 153 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 08 | 7,62,39 |
| 3056 | UDHAM SINGH NAGAR | 75002555 | V | N | 19 | N | 01-SEP-23 22-SEP-23 | 205500104 03 00 03 | 11,62,10 |
| 3057 | UDHAM SINGH NAGAR | 75002555 | V | N | 154 | N | 01-SEP-23 22-SEP-23 | 205500104 03 00 42 | 70,00 |
| 3058 | UDHAM SINGH NAGAR | 75002544 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 205500104 03 00 01 | 5,69,30 |
| 3059 | UDHAM SINGH NAGAR | 75002544 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 205500104 03 00 03 | 2,38,98 |
| 3060 | UDHAM SINGH NAGAR | 75002544 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 205500104 03 00 06 | 23,60 |
| 3061 | UDHAM SINGH NAGAR | 75002544 | V | N | 174 | N | 01-SEP-23 25-SEP-23 | 205500104 03 00 25 | 99,90 |
| 3062 | UDHAM SINGH NAGAR | 75002551 | V | N | 169 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 32,86,40 |
| 3063 | UDHAM SINGH NAGAR | 75002551 | V | N | 170 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 1,12,89,09 |
| 3064 | UDHAM SINGH NAGAR | 75002551 | V | N | 171 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 8,34,55 |
| 3065 | UDHAM SINGH NAGAR | 75002551 | V | N | 179 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 7,50,55 |
| 3066 | UDHAM SINGH NAGAR | 75002551 | V | N | 187 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 3,17,47 |

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| 3067 | UDHAM SINGH NAGAR | 75002551 | V | N | 188 | N | 01-SEP-23 25-SEP-23 | 205500001 03 00 29 | 13,46,53 |
| 3068 | UDHAM SINGH NAGAR | 75002551 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 01 | 52,58,00 |
| 3069 | UDHAM SINGH NAGAR | 75002551 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 03 | 22,08,36 |
| 3070 | UDHAM SINGH NAGAR | 75002551 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 205500109 03 00 06 | 5,95,05 |
| 3071 | UDHAM SINGH NAGAR | 75002551 | V | N | 26 | N | 01-SEP-23 25-SEP-23 | 205500109 05 00 01 | 3,86,00 |
| 3072 | UDHAM SINGH NAGAR | 75002551 | V | N | 26 | N | 01-SEP-23 25-SEP-23 | 205500109 05 00 03 | 1,62,12 |
| 3073 | UDHAM SINGH NAGAR | 75002551 | V | N | 26 | N | 01-SEP-23 25-SEP-23 | 205500109 05 00 06 | 46,90 |
| 3074 | UDHAM SINGH NAGAR | 75002555 | V | N | 27 | N | 01-SEP-23 25-SEP-23 | 205500104 03 00 01 | 3,64,30 |
| 3075 | UDHAM SINGH NAGAR | 75002555 | V | N | 28 | N | 01-SEP-23 25-SEP-23 | 205500104 03 00 01 | 3,39,46 |
| 3076 | UDHAM SINGH NAGAR | 75002555 | V | N | 27 | N | 01-SEP-23 25-SEP-23 | 205500104 03 00 03 | 1,52,88 |
| 3077 | UDHAM SINGH NAGAR | 75002555 | V | N | 28 | N | 01-SEP-23 25-SEP-23 | 205500104 03 00 03 | 1,28,99 |
| 3078 | UDHAM SINGH NAGAR | 75002555 | V | N | 189 | N | 01-SEP-23 25-SEP-23 | 205500104 03 00 04 | 5,71,25 |
| 3079 | UDHAM SINGH NAGAR | 75002555 | V | N | 27 | N | 01-SEP-23 25-SEP-23 | 205500104 03 00 06 | 21,40 |
| 3080 | UDHAM SINGH NAGAR | 75002555 | V | N | 190 | N | 01-SEP-23 25-SEP-23 | 205500109 04 00 04 | 5,00 |
| 3081 | UDHAM SINGH NAGAR | 75002555 | V | N | 213 | N | 01-SEP-23 25-SEP-23 | 205500109 04 00 20 | 14,16 |
| 3082 | UDHAM SINGH NAGAR | 75002555 | V | N | 214 | N | 01-SEP-23 25-SEP-23 | 205500109 04 00 42 | 41,30 |
| 3083 | UDHAM SINGH NAGAR | 75002544 | V | N | 182 | N | 01-SEP-23 27-SEP-23 | 205500001 03 00 40 | 2,41,43 |
| 3084 | UDHAM SINGH NAGAR | 75002544 | V | N | 183 | N | 01-SEP-23 27-SEP-23 | 205500001 03 00 40 | 7,67 |
| 3085 | UDHAM SINGH NAGAR | 75002544 | V | N | 185 | N | 01-SEP-23 27-SEP-23 | 205500113 05 00 42 | 6,66,83 |
| 3086 | UDHAM SINGH NAGAR | 75002544 | V | N | 184 | N | 01-SEP-23 27-SEP-23 | 205500113 09 00 42 | 2,43,60 |
| 3087 | UDHAM SINGH NAGAR | 75002555 | V | N | 191 | N | 01-SEP-23 27-SEP-23 | 205500104 03 00 04 | 54,38,17 |
| 3088 | UDHAM SINGH NAGAR | 75002555 | V | N | 194 | N | 01-SEP-23 27-SEP-23 | 205500104 03 00 04 | 15,42,75 |

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| 3089 | UDHAM SINGH NAGAR | 75002555 | V | N | 196 | N | 01-SEP-23 27-SEP-23 | 205500104 03 00 04 | 22,66,40 |
| 3090 | UDHAM SINGH NAGAR | 75002555 | V | N | 192 | N | 01-SEP-23 27-SEP-23 | 205500104 03 00 09 | 16,32 |
| 3091 | UDHAM SINGH NAGAR | 75002555 | V | N | 193 | N | 01-SEP-23 27-SEP-23 | 205500104 03 00 42 | 1,03,25 |
| 3092 | UDHAM SINGH NAGAR | 75002544 | V | N | 197 | N | 01-SEP-23 29-SEP-23 | 205500001 03 00 40 | 2,47,49 |
| 3093 | UDHAM SINGH NAGAR | 75002544 | V | N | 198 | N | 01-SEP-23 29-SEP-23 | 205500001 03 00 40 | 22,20,76 |
| 3094 | UDHAM SINGH NAGAR | 75002544 | V | N | 201 | N | 01-SEP-23 29-SEP-23 | 205500104 03 00 02 | 1,92,40 |
| 3095 | UDHAM SINGH NAGAR | 75002544 | V | N | 200 | N | 01-SEP-23 29-SEP-23 | 205500104 03 00 22 | 1,80 |
| 3096 | UDHAM SINGH NAGAR | 75002544 | V | N | 202 | N | 01-SEP-23 29-SEP-23 | 205500109 03 00 02 | 3,02,10 |
| 3097 | UDHAM SINGH NAGAR | 75002544 | V | N | 199 | N | 01-SEP-23 29-SEP-23 | 205500113 05 00 42 | 2,59,00 |
| 3098 | UDHAM SINGH NAGAR | 75002555 | V | N | 212 | N | 01-SEP-23 29-SEP-23 | 205500001 03 00 40 | 4,66,10 |
| 3099 | UDHAM SINGH NAGAR | 75002555 | V | N | 205 | N | 01-SEP-23 29-SEP-23 | 205500104 03 00 04 | 30,28,45 |
| 3100 | UDHAM SINGH NAGAR | 75002555 | V | N | 206 | N | 01-SEP-23 29-SEP-23 | 205500104 03 00 04 | 41,35,25 |
| 3101 | UDHAM SINGH NAGAR | 75002555 | V | N | 207 | N | 01-SEP-23 29-SEP-23 | 205500104 03 00 04 | 36,52,08 |
| 3102 | UDHAM SINGH NAGAR | 75002555 | V | N | 208 | N | 01-SEP-23 29-SEP-23 | 205500104 03 00 20 | 21,24 |
| 3103 | UDHAM SINGH NAGAR | 75002555 | V | N | 209 | N | 01-SEP-23 29-SEP-23 | 205500104 03 00 22 | 3,03,32 |
| 3104 | UDHAM SINGH NAGAR | 75002555 | V | N | 203 | N | 01-SEP-23 29-SEP-23 | 205500104 03 00 42 | 4,18,00 |
| 3105 | UDHAM SINGH NAGAR | 75002555 | V | N | 210 | N | 01-SEP-23 29-SEP-23 | 205500104 03 00 42 | 75,60 |
| 3106 | UDHAM SINGH NAGAR | 75002555 | V | N | 211 | N | 01-SEP-23 29-SEP-23 | 205500113 05 00 42 | 6,91,05 |
| 3107 | UDHAM SINGH NAGAR | 75002544 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 01 | 34,47,22,97 |
| 3108 | UDHAM SINGH NAGAR | 75002544 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 03 | 14,46,81,58 |
| 3109 | UDHAM SINGH NAGAR | 75002544 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 06 | 3,89,46,16 |
| 3110 | UDHAM SINGH NAGAR | 75002544 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 01 | 35,59,60 |

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| 3111 | UDHAM SINGH NAGAR | 75002544 | V | N | 51 N | 01-SEP-23 | 30-SEP-23 | 205500109 04 00 03 | 14,94,78 |
| 3112 | UDHAM SINGH NAGAR | 75002544 | V | N | 51 N | 01-SEP-23 | 30-SEP-23 | 205500109 04 00 06 | 3,63,60 |
| 3113 | UDHAM SINGH NAGAR | 75002544 | V | N | 50 N | 01-SEP-23 | 30-SEP-23 | 205500113 04 01 01 | 17,99,00 |
| 3114 | UDHAM SINGH NAGAR | 75002544 | V | N | 50 N | 01-SEP-23 | 30-SEP-23 | 205500113 04 01 03 | 7,55,58 |
| 3115 | UDHAM SINGH NAGAR | 75002544 | V | N | 50 N | 01-SEP-23 | 30-SEP-23 | 205500113 04 01 06 | 91,50 |
| 3116 | UDHAM SINGH NAGAR | 75002551 | V | N | 54 N | 01-SEP-23 | 30-SEP-23 | 205500001 04 00 01 | 6,71,48,00 |
| 3117 | UDHAM SINGH NAGAR | 75002551 | V | N | 54 N | 01-SEP-23 | 30-SEP-23 | 205500001 04 00 03 | 2,82,05,52 |
| 3118 | UDHAM SINGH NAGAR | 75002551 | V | N | 54 N | 01-SEP-23 | 30-SEP-23 | 205500001 04 00 06 | 85,85,51 |
| 3119 | UDHAM SINGH NAGAR | 75002551 | V | N | 55 N | 01-SEP-23 | 30-SEP-23 | 205500101 03 00 01 | 1,94,22,25 |
| 3120 | UDHAM SINGH NAGAR | 75002551 | V | N | 55 N | 01-SEP-23 | 30-SEP-23 | 205500101 03 00 03 | 81,57,24 |
| 3121 | UDHAM SINGH NAGAR | 75002551 | V | N | 55 N | 01-SEP-23 | 30-SEP-23 | 205500101 03 00 06 | 41,43,58 |
| 3122 | UDHAM SINGH NAGAR | 75002551 | V | N | 52 N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 11,99,75,16 |
| 3123 | UDHAM SINGH NAGAR | 75002551 | V | N | 56 N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 59,00,23,90 |
| 3124 | UDHAM SINGH NAGAR | 75002551 | V | N | 58 N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 2,93,37,40 |
| 3125 | UDHAM SINGH NAGAR | 75002551 | V | N | 59 N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 78,58,00 |
| 3126 | UDHAM SINGH NAGAR | 75002551 | V | N | 52 N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 5,03,89,48 |
| 3127 | UDHAM SINGH NAGAR | 75002551 | V | N | 56 N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 24,78,09,03 |
| 3128 | UDHAM SINGH NAGAR | 75002551 | V | N | 58 N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 1,23,20,70 |
| 3129 | UDHAM SINGH NAGAR | 75002551 | V | N | 59 N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 33,00,36 |
| 3130 | UDHAM SINGH NAGAR | 75002551 | V | N | 52 N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 1,43,81,72 |
| 3131 | UDHAM SINGH NAGAR | 75002551 | V | N | 56 N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 7,23,44,19 |
| 3132 | UDHAM SINGH NAGAR | 75002551 | V | N | 58 N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 25,58,20 |

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| 3133 | UDHAM SINGH NAGAR | 75002551 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 06 | 4,27,40 |
| 3134 | UDHAM SINGH NAGAR | 75002551 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 01 | 1,59,86,00 |
| 3135 | UDHAM SINGH NAGAR | 75002551 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 03 | 67,14,12 |
| 3136 | UDHAM SINGH NAGAR | 75002551 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 06 | 16,18,85 |
| 3137 | UDHAM SINGH NAGAR | 75002551 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 01 | 2,46,14,80 |
| 3138 | UDHAM SINGH NAGAR | 75002551 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 03 | 1,03,43,76 |
| 3139 | UDHAM SINGH NAGAR | 75002551 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 205500109 05 00 06 | 25,93,84 |
| 3140 | UDHAM SINGH NAGAR | 75002555 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 01 | 41,62,24,74 |
| 3141 | UDHAM SINGH NAGAR | 75002555 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 03 | 17,46,45,58 |
| 3142 | UDHAM SINGH NAGAR | 75002555 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 205500104 03 00 06 | 4,37,14,14 |
| 3143 | UDHAM SINGH NAGAR | 75002555 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 01 | 47,98,00 |
| 3144 | UDHAM SINGH NAGAR | 75002555 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 03 | 20,12,64 |
| 3145 | UDHAM SINGH NAGAR | 75002555 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 205500109 04 00 06 | 5,21,85 |
| 3146 | UDHAM SINGH NAGAR | 75002555 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 205500113 04 01 01 | 12,25,00 |
| 3147 | UDHAM SINGH NAGAR | 75002555 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 205500113 04 01 03 | 5,14,50 |
| 3148 | UDHAM SINGH NAGAR | 75002555 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 205500113 04 01 06 | 88,10 |
| 3149 | UDHAM SINGH NAGAR | 75002591 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 01 | 47,98,00 |
| 3150 | UDHAM SINGH NAGAR | 75002591 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 03 | 20,15,16 |
| 3151 | UDHAM SINGH NAGAR | 75002591 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 205500001 13 00 06 | 3,80,70 |
| 3152 | UTTARKASHI | 41002551 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 2,49,85 |
| 3153 | UTTARKASHI | 41002551 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 15,26,07 |
| 3154 | UTTARKASHI | 41002551 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 205500001 03 00 29 | 16,34,39 |
| 3155 | UTTARKASHI | 41002551 | V | N | 30 | N | 01-SEP-23 01-SEP-23 | 205500109 03 00 22 | 2,84,00 |
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| 3157 | UTTARKASHI | 41002551 | V | N | 31 | N 01-SEP-23 | 02-SEP-23 | 205500001 03 00 08 | 31,73,22 |
| 3158 | UTTARKASHI | 41002551 | V | N | 64 | N 01-SEP-23 | 02-SEP-23 | 205500001 03 00 29 | 29,32,99 |
| 3159 | UTTARKASHI | 41002551 | V | N | 24 | N 01-SEP-23 | 02-SEP-23 | 205500001 17 00 42 | 88,35 |
| 3160 | UTTARKASHI | 41002551 | V | N | 25 | N 01-SEP-23 | 02-SEP-23 | 205500001 17 00 42 | 88,35 |
| 3161 | UTTARKASHI | 41002551 | V | N | 26 | N 01-SEP-23 | 02-SEP-23 | 205500001 17 00 42 | 88,35 |
| 3162 | UTTARKASHI | 41002551 | V | N | 63 | N 01-SEP-23 | 02-SEP-23 | 205500109 03 00 25 | 27,00 |
| 3163 | UTTARKASHI | 41002551 | V | N | 65 | N 01-SEP-23 | 04-SEP-23 | 205500001 03 00 40 | 21,00,00 |
| 3164 | UTTARKASHI | 41002551 | V | N | 11 | N 01-SEP-23 | 14-SEP-23 | 205500001 03 00 29 | 5,76,16 |
| 3165 | UTTARKASHI | 41002551 | V | N | 12 | N 01-SEP-23 | 14-SEP-23 | 205500001 03 00 29 | 7,34,40 |
| 3166 | UTTARKASHI | 41002551 | V | N | 18 | N 01-SEP-23 | 14-SEP-23 | 205500001 03 00 29 | 8,71,97 |
| 3167 | UTTARKASHI | 41002551 | V | N | 19 | N 01-SEP-23 | 14-SEP-23 | 205500001 03 00 29 | 10,00 |
| 3168 | UTTARKASHI | 41002551 | V | N | 20 | N 01-SEP-23 | 14-SEP-23 | 205500001 03 00 29 | 8,10,74 |
| 3169 | UTTARKASHI | 41002551 | V | N | 35 | N 01-SEP-23 | 14-SEP-23 | 205500001 03 00 29 | 51,52 |
| 3170 | UTTARKASHI | 41002551 | V | N | 37 | N 01-SEP-23 | 14-SEP-23 | 205500001 03 00 29 | 3,28,91 |
| 3171 | UTTARKASHI | 41002551 | V | N | 38 | N 01-SEP-23 | 14-SEP-23 | 205500001 03 00 29 | 2,93,25 |
| 3172 | UTTARKASHI | 41002551 | V | N | 16 | N 01-SEP-23 | 14-SEP-23 | 205500001 04 00 20 | 1,49,80 |
| 3173 | UTTARKASHI | 41002551 | V | N | 14 | N 01-SEP-23 | 14-SEP-23 | 205500001 04 00 22 | 1,25,00 |
| 3174 | UTTARKASHI | 41002551 | V | N | 42 | N 01-SEP-23 | 14-SEP-23 | 205500001 04 00 42 | 50,00 |
| 3175 | UTTARKASHI | 41002551 | V | N | 10 | N 01-SEP-23 | 14-SEP-23 | 205500001 08 00 42 | 17,99 |
| 3176 | UTTARKASHI | 41002551 | V | N | 2 | N 01-SEP-23 | 14-SEP-23 | 205500109 03 00 04 | 2,58,01 |
| 3177 | UTTARKASHI | 41002551 | V | N | 23 | N 01-SEP-23 | 14-SEP-23 | 205500109 03 00 04 | 13,25,19 |
| 3178 | UTTARKASHI | 41002551 | V | N | 3 | N 01-SEP-23 | 14-SEP-23 | 205500109 03 00 04 | 13,90,66 |
| 3179 | UTTARKASHI | 41002551 | V | N | 4 | N 01-SEP-23 | 14-SEP-23 | 205500109 03 00 04 | 7,92,70 |
| 3180 | UTTARKASHI | 41002551 | V | N | 5 | N 01-SEP-23 | 14-SEP-23 | 205500109 03 00 04 | 5,12,67 |
| 3181 | UTTARKASHI | 41002551 | V | N | 6 | N 01-SEP-23 | 14-SEP-23 | 205500109 03 00 04 | 17,42,59 |
| 3182 | UTTARKASHI | 41002551 | V | N | 7 | N 01-SEP-23 | 14-SEP-23 | 205500109 03 00 04 | 4,07,60 |
| 3183 | UTTARKASHI | 41002551 | V | N | 8 | N 01-SEP-23 | 14-SEP-23 | 205500109 03 00 04 | 7,70,38 |
| 3184 | UTTARKASHI | 41002551 | V | N | 9 | N 01-SEP-23 | 14-SEP-23 | 205500109 03 00 04 | 9,98,83 |
| 3185 | UTTARKASHI | 41002551 | V | N | 22 | N 01-SEP-23 | 14-SEP-23 | 205500109 03 00 20 | 3,05,10 |
| 3186 | UTTARKASHI | 41002551 | V | N | 32 | N 01-SEP-23 | 14-SEP-23 | 205500109 03 00 20 | 22,00 |
| 3187 | UTTARKASHI | 41002551 | V | N | 40 | N 01-SEP-23 | 14-SEP-23 | 205500109 03 00 20 | 24,00 |
| 3188 | UTTARKASHI | 41002551 | V | N | 39 | N 01-SEP-23 | 14-SEP-23 | 205500109 03 00 42 | 3,15 |

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| 3190 | UTTARKASHI | 41002551 | V | N | 15 | N | 01-SEP-23 | 14-SEP-23 | 205500109 | 04 00 22 | 52,50 |
| 3191 | UTTARKASHI | 41002551 | V | N | 41 | N | 01-SEP-23 | 14-SEP-23 | 205500109 | 04 00 22 | 47,30 |
| 3192 | UTTARKASHI | 41002551 | V | N | 13 | N | 01-SEP-23 | 14-SEP-23 | 205500109 | 04 00 42 | 54,00 |
| 3193 | UTTARKASHI | 41002551 | V | N | 66 | N | 01-SEP-23 | 14-SEP-23 | 205500109 | 04 00 42 | 10,00 |
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| 3195 | UTTARKASHI | 41002551 | V | N | 36 | N | 01-SEP-23 | 14-SEP-23 | 205500113 | 09 00 42 | 2,16,70 |
| 3196 | UTTARKASHI | 41002551 | V | N | 33 | N | 01-SEP-23 | 16-SEP-23 | 205500001 | 04 00 04 | 7,92,65 |
| 3197 | UTTARKASHI | 41002551 | V | N | 1 | N | 01-SEP-23 | 16-SEP-23 | 205500101 | 04 00 01 | 1,30,90 |
| 3198 | UTTARKASHI | 41002551 | V | N | 1 | N | 01-SEP-23 | 16-SEP-23 | 205500101 | 04 00 03 | 54,50 |
| 3199 | UTTARKASHI | 41002551 | V | N | 34 | N | 01-SEP-23 | 16-SEP-23 | 205500109 | 03 00 04 | 15,45,95 |
| 3200 | UTTARKASHI | 41002551 | V | N | 46 | N | 01-SEP-23 | 18-SEP-23 | 205500001 | 03 00 08 | 46,91,26 |
| 3201 | UTTARKASHI | 41002551 | V | N | 45 | N | 01-SEP-23 | 18-SEP-23 | 205500001 | 03 00 29 | 6,29,82 |
| 3202 | UTTARKASHI | 41002551 | V | N | 49 | N | 01-SEP-23 | 18-SEP-23 | 205500001 | 03 00 29 | 1,46,40 |
| 3203 | UTTARKASHI | 41002551 | V | N | 50 | N | 01-SEP-23 | 18-SEP-23 | 205500001 | 03 00 29 | 2,35,32 |
| 3204 | UTTARKASHI | 41002551 | V | N | 51 | N | 01-SEP-23 | 18-SEP-23 | 205500001 | 03 00 29 | 2,64,39 |
| 3205 | UTTARKASHI | 41002551 | V | N | 52 | N | 01-SEP-23 | 18-SEP-23 | 205500001 | 03 00 29 | 3,61,03 |
| 3206 | UTTARKASHI | 41002551 | V | N | 53 | N | 01-SEP-23 | 18-SEP-23 | 205500001 | 03 00 29 | 9,85 |
| 3207 | UTTARKASHI | 41002551 | V | N | 54 | N | 01-SEP-23 | 18-SEP-23 | 205500001 | 03 00 29 | 15,10 |
| 3208 | UTTARKASHI | 41002551 | V | N | 58 | N | 01-SEP-23 | 18-SEP-23 | 205500001 | 03 00 29 | 4,66,29 |
| 3209 | UTTARKASHI | 41002551 | V | N | 59 | N | 01-SEP-23 | 18-SEP-23 | 205500109 | 03 00 02 | 8,50,00 |
| 3210 | UTTARKASHI | 41002551 | V | N | 60 | N | 01-SEP-23 | 18-SEP-23 | 205500109 | 03 00 02 | 4,30,35 |
| 3211 | UTTARKASHI | 41002551 | V | N | 47 | N | 01-SEP-23 | 18-SEP-23 | 205500109 | 03 00 25 | 33,43 |
| 3212 | UTTARKASHI | 41002551 | V | N | 48 | N | 01-SEP-23 | 18-SEP-23 | 205500109 | 03 00 25 | 1,80,00 |
| 3213 | UTTARKASHI | 41002551 | V | N | 69 | N | 01-SEP-23 | 18-SEP-23 | 205500109 | 03 00 25 | 23,87 |
| 3214 | UTTARKASHI | 41002551 | V | N | 43 | N | 01-SEP-23 | 18-SEP-23 | 205500109 | 03 00 41 | 39,30 |
| 3215 | UTTARKASHI | 41002551 | V | N | 44 | N | 01-SEP-23 | 18-SEP-23 | 205500109 | 03 00 42 | 1,10,00 |
| 3216 | UTTARKASHI | 41002551 | V | N | 57 | N | 01-SEP-23 | 18-SEP-23 | 205500109 | 03 00 42 | 79,00 |
| 3217 | UTTARKASHI | 41002551 | V | N | 55 | N | 01-SEP-23 | 18-SEP-23 | 205500113 | 09 00 42 | 3,10,00 |
| 3218 | UTTARKASHI | 41002591 | V | N | 67 | N | 01-SEP-23 | 18-SEP-23 | 205500001 | 13 00 08 | 2,04,95 |
| 3219 | UTTARKASHI | 41002551 | V | N | 70 | N | 01-SEP-23 | 19-SEP-23 | 205500109 | 03 00 04 | 30,74,82 |
| 3220 | UTTARKASHI | 41002551 | V | N | 91 | N | 01-SEP-23 | 21-SEP-23 | 205500001 | 17 00 42 | 6,69,75 |

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| 3222 | UTTARKASHI | 41002551 | V | N | 78 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 29 | 35,58,17 |
| 3223 | UTTARKASHI | 41002551 | V | N | 79 | N | 01-SEP-23 22-SEP-23 | 205500001 03 00 29 | 6,56,23 |
| 3224 | UTTARKASHI | 41002551 | V | N | 74 | N | 01-SEP-23 22-SEP-23 | 205500001 17 00 42 | 88,35 |
| 3225 | UTTARKASHI | 41002551 | V | N | 75 | N | 01-SEP-23 22-SEP-23 | 205500001 17 00 42 | 28,50 |
| 3226 | UTTARKASHI | 41002551 | V | N | 77 | N | 01-SEP-23 22-SEP-23 | 205500001 17 00 42 | 88,35 |
| 3227 | UTTARKASHI | 41002551 | V | N | 76 | N | 01-SEP-23 22-SEP-23 | 205500109 03 00 02 | 4,38,90 |
| 3228 | UTTARKASHI | 41002551 | V | N | 71 | N | 01-SEP-23 25-SEP-23 | 205500001 17 00 42 | 6,29,85 |
| 3229 | UTTARKASHI | 41002591 | V | N | 72 | N | 01-SEP-23 25-SEP-23 | 205500001 13 00 25 | 30,44 |
| 3230 | UTTARKASHI | 41002551 | V | N | 87 | N | 01-SEP-23 26-SEP-23 | 205500001 03 00 29 | 2,95,80 |
| 3231 | UTTARKASHI | 41002551 | V | N | 88 | N | 01-SEP-23 26-SEP-23 | 205500001 03 00 29 | 19,57,70 |
| 3232 | UTTARKASHI | 41002551 | V | N | 89 | N | 01-SEP-23 26-SEP-23 | 205500001 03 00 29 | 5,64,63 |
| 3233 | UTTARKASHI | 41002551 | V | N | 80 | N | 01-SEP-23 26-SEP-23 | 205500001 04 00 02 | 1,50,00 |
| 3234 | UTTARKASHI | 41002551 | V | N | 81 | N | 01-SEP-23 26-SEP-23 | 205500101 03 00 20 | 1,83,00 |
| 3235 | UTTARKASHI | 41002551 | V | N | 83 | N | 01-SEP-23 26-SEP-23 | 205500109 03 00 42 | 1,29,80 |
| 3236 | UTTARKASHI | 41002551 | V | N | 84 | N | 01-SEP-23 26-SEP-23 | 205500113 05 00 42 | 2,49,60 |
| 3237 | UTTARKASHI | 41002551 | V | N | 82 | N | 01-SEP-23 26-SEP-23 | 205500113 09 00 42 | 2,26,10 |
| 3238 | UTTARKASHI | 41002551 | V | N | 85 | N | 01-SEP-23 29-SEP-23 | 205500001 03 00 29 | 26,50 |
| 3239 | UTTARKASHI | 41002551 | V | N | 90 | N | 01-SEP-23 29-SEP-23 | 205500001 03 00 29 | 2,42,40 |
| 3240 | UTTARKASHI | 41002551 | V | N | 86 | N | 01-SEP-23 29-SEP-23 | 205500109 03 00 42 | 1,72,00 |
| 3241 | UTTARKASHI | 41002551 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 01 | 2,43,47,00 |
| 3242 | UTTARKASHI | 41002551 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 03 | 1,02,25,74 |
| 3243 | UTTARKASHI | 41002551 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205500001 04 00 06 | 31,03,95 |
| 3244 | UTTARKASHI | 41002551 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 01 | 1,02,86,20 |
| 3245 | UTTARKASHI | 41002551 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 03 | 43,17,60 |
| 3246 | UTTARKASHI | 41002551 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205500101 03 00 06 | 21,85,11 |
| 3247 | UTTARKASHI | 41002551 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205500101 04 00 01 | 5,86,00 |
| 3248 | UTTARKASHI | 41002551 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205500101 04 00 03 | 2,46,12 |
| 3249 | UTTARKASHI | 41002551 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 205500101 04 00 06 | 1,55,65 |
| 3250 | UTTARKASHI | 41002551 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 15,99,27,00 |
| 3251 | UTTARKASHI | 41002551 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 1,24,20,59 |
| 3252 | UTTARKASHI | 41002551 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205500109 03 00 01 | 28,97,00 |

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| 3253 | UTTARKASHI | 41002551 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 01 | 7,54,61,00 |
| 3254 | UTTARKASHI | 41002551 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 6,75,13,86 |
| 3255 | UTTARKASHI | 41002551 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 52,49,16 |
| 3256 | UTTARKASHI | 41002551 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 12,16,74 |
| 3257 | UTTARKASHI | 41002551 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 03 | 3,19,62,03 |
| 3258 | UTTARKASHI | 41002551 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 2,10,70,95 |
| 3259 | UTTARKASHI | 41002551 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 13,06,75 |
| 3260 | UTTARKASHI | 41002551 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 96,45 |
| 3261 | UTTARKASHI | 41002551 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 205500109 03 00 06 | 1,18,84,65 |
| 3262 | UTTARKASHI | 41002551 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 205500109 04 00 01 | 1,23,81,00 |
| 3263 | UTTARKASHI | 41002551 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 205500109 04 00 03 | 52,00,02 |
| 3264 | UTTARKASHI | 41002551 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 205500109 04 00 06 | 18,23,45 |
| 3265 | UTTARKASHI | 41002551 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 205500109 05 00 01 | 39,84,55 |
| 3266 | UTTARKASHI | 41002551 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 205500109 05 00 03 | 17,16,12 |
| 3267 | UTTARKASHI | 41002551 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 205500109 05 00 06 | 4,34,00 |
| 3268 | UTTARKASHI | 41002591 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205500001 13 00 01 | 27,19,00 |
| 3269 | UTTARKASHI | 41002591 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205500001 13 00 03 | 11,41,98 |
| 3270 | UTTARKASHI | 41002591 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 205500001 13 00 06 | 2,70,00 |

18,95,56,55,72

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| 1 | ALMORA | 37002475 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 205600001 03 00 01 | 1,08,22,90 |
| 2 | ALMORA | 37002475 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 205600001 03 00 03 | 45,45,62 |
| 3 | ALMORA | 37002475 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 205600001 03 00 06 | 10,83,44 |
| 4 | ALMORA | 37002475 | V | N | 2 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 02 | 9,80,32 |
| 5 | ALMORA | 37002475 | V | N | 3 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 08 | 56,25,24 |
| 6 | ALMORA | 37002475 | V | N | 1 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 43 | 3,35,90 |
| 7 | ALMORA | 37002475 | V | N | 13 | N | 01-SEP-23 16-SEP-23 | 205600001 03 00 20 | 31,00 |
| 8 | ALMORA | 37002475 | V | N | 14 | N | 01-SEP-23 16-SEP-23 | 205600001 03 00 20 | 1,68,54 |
| 9 | ALMORA | 37002475 | V | N | 10 | N | 01-SEP-23 16-SEP-23 | 205600001 03 00 24 | 16,20 |
| 10 | ALMORA | 37002475 | V | N | 15 | N | 01-SEP-23 16-SEP-23 | 205600001 03 00 25 | 22,87 |
| 11 | ALMORA | 37002475 | V | N | 12 | N | 01-SEP-23 16-SEP-23 | 205600001 03 00 41 | 44,71,59 |
| 12 | ALMORA | 37002475 | V | N | 19 | N | 01-SEP-23 16-SEP-23 | 205600001 03 00 41 | 4,89,82 |
| 13 | ALMORA | 37002475 | V | N | 20 | N | 01-SEP-23 16-SEP-23 | 205600001 03 00 41 | 6,54,60 |
| 14 | ALMORA | 37002475 | V | N | 21 | N | 01-SEP-23 16-SEP-23 | 205600001 03 00 41 | 2,76,86 |
| 15 | ALMORA | 37002475 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 205600001 03 00 44 | 9,70 |
| 16 | ALMORA | 37002475 | V | N | 16 | N | 01-SEP-23 16-SEP-23 | 205600001 03 00 44 | 70,40 |
| 17 | ALMORA | 37002475 | V | N | 17 | N | 01-SEP-23 16-SEP-23 | 205600001 03 00 44 | 15,50 |
| 18 | ALMORA | 37002475 | V | N | 18 | N | 01-SEP-23 16-SEP-23 | 205600001 03 00 44 | 76,70 |
| 19 | ALMORA | 37002475 | V | N | 5 | N | 01-SEP-23 20-SEP-23 | 205600001 03 00 25 | 4,57,57 |
| 20 | ALMORA | 37002475 | V | N | 9 | N | 01-SEP-23 20-SEP-23 | 205600001 03 00 26 | 27,50 |
| 21 | ALMORA | 37002475 | V | N | 7 | N | 01-SEP-23 20-SEP-23 | 205600001 03 00 27 | 2,66,00 |
| 22 | ALMORA | 37002475 | V | N | 4 | N | 01-SEP-23 20-SEP-23 | 205600001 03 00 29 | 2,77,77 |
| 23 | ALMORA | 37002475 | V | N | 6 | N | 01-SEP-23 20-SEP-23 | 205600001 03 00 44 | 71,10 |
| 24 | ALMORA | 37002475 | V | N | 8 | N | 01-SEP-23 20-SEP-23 | 205600001 03 00 44 | 1,02,95 |
| 25 | ALMORA | 37002475 | V | N | 23 | N | 01-SEP-23 22-SEP-23 | 205600001 03 00 20 | 28,00 |
| 26 | ALMORA | 37002475 | V | N | 24 | N | 01-SEP-23 22-SEP-23 | 205600001 03 00 44 | 12,82 |
| 27 | ALMORA | 37002475 | V | N | 25 | N | 01-SEP-23 22-SEP-23 | 205600001 03 00 44 | 27,20 |
| 28 | ALMORA | 37002475 | V | N | 26 | N | 01-SEP-23 22-SEP-23 | 205600001 03 00 44 | 2,48,40 |
| 29 | ALMORA | 37002475 | V | N | 22 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 04 | 1,74,35 |
| 30 | ALMORA | 37002475 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 205600001 03 00 01 | 1,06,66,67 |
| 31 | ALMORA | 37002475 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 205600001 03 00 03 | 44,80,00 |
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| 34 | CHAMOLI | 40012475 | V N | 1 N | 01-SEP-23 | 04-SEP-23 | 205600001 | 03 00 03 | 42,63,02 |
| 35 | CHAMOLI | 40012475 | V N | 1 N | 01-SEP-23 | 04-SEP-23 | 205600001 | 03 00 06 | 5,47,25 |
| 36 | DEHRADUN | 01002475 | V N | 1 N | 01-SEP-23 | 04-SEP-23 | 205600001 | 03 00 01 | 3,24,70,80 |
| 37 | DEHRADUN | 01002475 | V N | 1 N | 01-SEP-23 | 04-SEP-23 | 205600001 | 03 00 03 | 1,36,51,59 |
| 38 | DEHRADUN | 01002475 | V N | 1 N | 01-SEP-23 | 04-SEP-23 | 205600001 | 03 00 06 | 16,56,20 |
| 39 | DEHRADUN | 01002475 | V N | 22 N | 01-SEP-23 | 05-SEP-23 | 205600001 | 03 00 04 | 29,40 |
| 40 | DEHRADUN | 01002475 | V N | 20 N | 01-SEP-23 | 05-SEP-23 | 205600001 | 03 00 08 | 11,88,53 |
| 41 | DEHRADUN | 01002475 | V N | 1 N | 01-SEP-23 | 05-SEP-23 | 205600001 | 03 00 27 | 2,25,00 |
| 42 | DEHRADUN | 01002475 | V N | 21 N | 01-SEP-23 | 05-SEP-23 | 205600001 | 03 00 51 | 16,50,23 |
| 43 | DEHRADUN | 01002475 | V N | 33 N | 01-SEP-23 | 06-SEP-23 | 205600001 | 03 00 08 | 28,50 |
| 44 | DEHRADUN | 01002475 | V N | 35 N | 01-SEP-23 | 06-SEP-23 | 205600001 | 03 00 08 | 1,59,60 |
| 45 | DEHRADUN | 01002475 | V N | 36 N | 01-SEP-23 | 06-SEP-23 | 205600001 | 03 00 08 | 1,53,90 |
| 46 | DEHRADUN | 01002475 | V N | 37 N | 01-SEP-23 | 06-SEP-23 | 205600001 | 03 00 08 | 1,53,90 |
| 47 | DEHRADUN | 01002475 | V N | 38 N | 01-SEP-23 | 06-SEP-23 | 205600001 | 03 00 08 | 1,08,30 |
| 48 | DEHRADUN | 01002475 | V N | 32 N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 02 | 3,60,20 |
| 49 | DEHRADUN | 01002475 | V N | 34 N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 02 | 4,10,35 |
| 50 | DEHRADUN | 01002475 | V N | 24 N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 20 | 63,20 |
| 51 | DEHRADUN | 01002475 | V N | 26 N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 20 | 6,23,00 |
| 52 | DEHRADUN | 01002475 | V N | 27 N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 20 | 9,10 |
| 53 | DEHRADUN | 01002475 | V N | 39 N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 20 | 48,62 |
| 54 | DEHRADUN | 01002475 | V N | 40 N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 20 | 38,94 |
| 55 | DEHRADUN | 01002475 | V N | 41 N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 20 | 1,38,61 |
| 56 | DEHRADUN | 01002475 | V N | 25 N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 25 | 74,39 |
| 57 | DEHRADUN | 01002475 | V N | 28 N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 26 | 1,08,24 |
| 58 | DEHRADUN | 01002475 | V N | 29 N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 30 | 61,32 |
| 59 | DEHRADUN | 01002475 | V N | 30 N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 44 | 4,00 |
| 60 | DEHRADUN | 01002475 | V N | 31 N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 44 | 21,31,98 |
| 61 | DEHRADUN | 01002475 | V N | 42 N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 44 | 34,00 |
| 62 | DEHRADUN | 01002475 | V N | 43 N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 44 | 24,22 |
| 63 | DEHRADUN | 01002475 | V N | 7 N | 01-SEP-23 | 11-SEP-23 | 205600001 | 03 00 41 | 1,74,08 |
| 64 | DEHRADUN | 01002475 | V N | 12 N | 01-SEP-23 | 11-SEP-23 | 205600001 | 03 00 43 | 5,49,91 |

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| 66 | DEHRADUN | 01002475 | V | N | 14 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 43 | 8,25,37 |
| 67 | DEHRADUN | 01002475 | V | N | 15 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 43 | 3,80,65 |
| 68 | DEHRADUN | 01002475 | V | N | 16 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 43 | 3,05,51 |
| 69 | DEHRADUN | 01002475 | V | N | 17 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 44 | 99,98 |
| 70 | DEHRADUN | 01002475 | V | N | 18 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 44 | 2,20 |
| 71 | DEHRADUN | 01002475 | V | N | 19 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 44 | 1,02,07 |
| 72 | DEHRADUN | 01002475 | V | N | 3 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 44 | 6,80,67 |
| 73 | DEHRADUN | 01002475 | V | N | 44 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 44 | 28,49 |
| 74 | DEHRADUN | 01002475 | V | N | 5 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 44 | 5,67,25 |
| 75 | DEHRADUN | 01002475 | V | N | 10 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 51 | 44,00 |
| 76 | DEHRADUN | 01002475 | V | N | 11 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 51 | 14,73,53 |
| 77 | DEHRADUN | 01002475 | V | N | 2 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 51 | 1,11,51 |
| 78 | DEHRADUN | 01002475 | V | N | 4 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 51 | 64,70 |
| 79 | DEHRADUN | 01002475 | V | N | 45 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 51 | 1,71,20 |
| 80 | DEHRADUN | 01002475 | V | N | 46 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 51 | 27,30 |
| 81 | DEHRADUN | 01002475 | V | N | 47 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 51 | 2,18,23 |
| 82 | DEHRADUN | 01002475 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 51 | 78,73 |
| 83 | DEHRADUN | 01002475 | V | N | 8 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 51 | 17,75 |
| 84 | DEHRADUN | 01002475 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 205600001 03 00 51 | 1,45,00 |
| 85 | DEHRADUN | 01002475 | V | N | 62 | N | 01-SEP-23 16-SEP-23 | 205600001 03 00 04 | 99,44 |
| 86 | DEHRADUN | 01002475 | V | N | 48 | N | 01-SEP-23 16-SEP-23 | 205600001 03 00 52 | 6,27,80,00 |
| 87 | DEHRADUN | 01002475 | V | N | 70 | N | 01-SEP-23 19-SEP-23 | 205600001 03 00 02 | 36,96 |
| 88 | DEHRADUN | 01002475 | V | N | 71 | N | 01-SEP-23 19-SEP-23 | 205600001 03 00 02 | 52,81,22 |
| 89 | DEHRADUN | 01002475 | V | N | 68 | N | 01-SEP-23 19-SEP-23 | 205600001 03 00 08 | 1,71,00 |
| 90 | DEHRADUN | 01002475 | V | N | 69 | N | 01-SEP-23 19-SEP-23 | 205600001 03 00 08 | 1,65,30 |
| 91 | DEHRADUN | 01002475 | V | N | 80 | N | 01-SEP-23 19-SEP-23 | 205600001 03 00 08 | 1,53,90 |
| 92 | DEHRADUN | 01002475 | V | N | 81 | N | 01-SEP-23 19-SEP-23 | 205600001 03 00 08 | 1,59,60 |
| 93 | DEHRADUN | 01002475 | V | N | 66 | N | 01-SEP-23 19-SEP-23 | 205600001 03 00 20 | 33,00 |
| 94 | DEHRADUN | 01002475 | V | N | 67 | N | 01-SEP-23 19-SEP-23 | 205600001 03 00 25 | 37,19 |
| 95 | DEHRADUN | 01002475 | V | N | 72 | N | 01-SEP-23 19-SEP-23 | 205600001 03 00 41 | 17,15,20 |
| 96 | DEHRADUN | 01002475 | V | N | 73 | N | 01-SEP-23 19-SEP-23 | 205600001 03 00 41 | 2,26,77 |

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| 97 | DEHRADUN | 01002475 | V N | 74 | N | 01-SEP-23 | 19-SEP-23 | 205600001 03 00 41 | 95,67,72 |
| 98 | DEHRADUN | 01002475 | V N | 75 | N | 01-SEP-23 | 19-SEP-23 | 205600001 03 00 41 | 15,09,25 |
| 99 | DEHRADUN | 01002475 | V N | 76 | N | 01-SEP-23 | 19-SEP-23 | 205600001 03 00 41 | 18,48,66 |
| 100 | DEHRADUN | 01002475 | V N | 77 | N | 01-SEP-23 | 19-SEP-23 | 205600001 03 00 41 | 58,52,88 |
| 101 | DEHRADUN | 01002475 | V N | 78 | N | 01-SEP-23 | 19-SEP-23 | 205600001 03 00 41 | 64,55,70 |
| 102 | DEHRADUN | 01002475 | V N | 79 | N | 01-SEP-23 | 19-SEP-23 | 205600001 03 00 41 | 26,92,80 |
| 103 | DEHRADUN | 01002475 | V N | 63 | N | 01-SEP-23 | 19-SEP-23 | 205600001 03 00 43 | 8,86,95 |
| 104 | DEHRADUN | 01002475 | V N | 52 | N | 01-SEP-23 | 21-SEP-23 | 205600001 03 00 20 | 1,65,85 |
| 105 | DEHRADUN | 01002475 | V N | 53 | N | 01-SEP-23 | 21-SEP-23 | 205600001 03 00 20 | 11,05 |
| 106 | DEHRADUN | 01002475 | V N | 60 | N | 01-SEP-23 | 21-SEP-23 | 205600001 03 00 26 | 1,93,00 |
| 107 | DEHRADUN | 01002475 | V N | 61 | N | 01-SEP-23 | 21-SEP-23 | 205600001 03 00 26 | 52,08 |
| 108 | DEHRADUN | 01002475 | V N | 49 | N | 01-SEP-23 | 21-SEP-23 | 205600001 03 00 29 | 4,78,16 |
| 109 | DEHRADUN | 01002475 | V N | 51 | N | 01-SEP-23 | 21-SEP-23 | 205600001 03 00 44 | 50,26 |
| 110 | DEHRADUN | 01002475 | V N | 54 | N | 01-SEP-23 | 21-SEP-23 | 205600001 03 00 44 | 14,22 |
| 111 | DEHRADUN | 01002475 | V N | 55 | N | 01-SEP-23 | 21-SEP-23 | 205600001 03 00 44 | 52,00 |
| 112 | DEHRADUN | 01002475 | V N | 56 | N | 01-SEP-23 | 21-SEP-23 | 205600001 03 00 44 | 38,30 |
| 113 | DEHRADUN | 01002475 | V N | 57 | N | 01-SEP-23 | 21-SEP-23 | 205600001 03 00 44 | 20,62,83 |
| 114 | DEHRADUN | 01002475 | V N | 58 | N | 01-SEP-23 | 21-SEP-23 | 205600001 03 00 44 | 9,64,58 |
| 115 | DEHRADUN | 01002475 | V N | 59 | N | 01-SEP-23 | 21-SEP-23 | 205600001 03 00 44 | 1,58,70 |
| 116 | DEHRADUN | 01002475 | V N | 50 | N | 01-SEP-23 | 21-SEP-23 | 205600001 03 00 51 | 11,00,79 |
| 117 | DEHRADUN | 01002475 | V N | 2 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 01 | 39,67 |
| 118 | DEHRADUN | 01002475 | V N | 3 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 01 | 1,52,57 |
| 119 | DEHRADUN | 01002475 | V N | 2 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 03 | 16,66 |
| 120 | DEHRADUN | 01002475 | V N | 3 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 03 | 7,63 |
| 121 | DEHRADUN | 01002475 | V N | 2 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 06 | 23 |
| 122 | DEHRADUN | 01002475 | V N | 3 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 06 | 1,66 |
| 123 | DEHRADUN | 01002475 | V N | 82 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 29 | 21,39 |
| 124 | DEHRADUN | 01002475 | V N | 83 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 43 | 5,88,88 |
| 125 | DEHRADUN | 01002475 | V N | 84 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 43 | 1,65,86 |
| 126 | DEHRADUN | 01002475 | V N | 85 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 43 | 19,17 |
| 127 | DEHRADUN | 01002475 | V N | 86 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 43 | 7,50 |
| 128 | DEHRADUN | 01002475 | V N | 87 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 51 | 2,60,31 |

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| 129 | DEHRADUN | 01002475 | V N | 65 | N | 01-SEP-23 | 26-SEP-23 | 205600001 03 00 08 | 50,44,95 |
| 130 | DEHRADUN | 01002475 | V N | 64 | N | 01-SEP-23 | 26-SEP-23 | 205600001 03 00 25 | 35,29,08 |
| 131 | DEHRADUN | 01002475 | V N | 88 | N | 01-SEP-23 | 29-SEP-23 | 205600001 03 00 41 | 19,72,17 |
| 132 | HALDWANI | 07002475 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 205600001 03 00 01 | 1,78,07,00 |
| 133 | HALDWANI | 07002475 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 205600001 03 00 03 | 74,78,94 |
| 134 | HALDWANI | 07002475 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 205600001 03 00 06 | 6,94,55 |
| 135 | HALDWANI | 07002475 | V N | 1 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 22,37,06 |
| 136 | HALDWANI | 07002475 | V N | 10 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 12,09,30 |
| 137 | HALDWANI | 07002475 | V N | 11 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 21,81,25 |
| 138 | HALDWANI | 07002475 | V N | 12 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 15,75,00 |
| 139 | HALDWANI | 07002475 | V N | 13 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 16,19,55 |
| 140 | HALDWANI | 07002475 | V N | 14 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 15,75,00 |
| 141 | HALDWANI | 07002475 | V N | 15 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 15,72,50 |
| 142 | HALDWANI | 07002475 | V N | 16 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 9,67,50 |
| 143 | HALDWANI | 07002475 | V N | 17 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 21,72,35 |
| 144 | HALDWANI | 07002475 | V N | 18 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 15,77,50 |
| 145 | HALDWANI | 07002475 | V N | 19 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 15,83,43 |
| 146 | HALDWANI | 07002475 | V N | 2 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 10,08,38 |
| 147 | HALDWANI | 07002475 | V N | 20 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 10,50,54 |
| 148 | HALDWANI | 07002475 | V N | 21 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 2,20,06 |
| 149 | HALDWANI | 07002475 | V N | 3 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 18,51,50 |
| 150 | HALDWANI | 07002475 | V N | 4 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 20,48,77 |
| 151 | HALDWANI | 07002475 | V N | 5 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 13,69,05 |
| 152 | HALDWANI | 07002475 | V N | 6 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 16,16,61 |
| 153 | HALDWANI | 07002475 | V N | 7 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 1,34,00 |
| 154 | HALDWANI | 07002475 | V N | 8 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 15,07,86 |
| 155 | HALDWANI | 07002475 | V N | 9 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 41 | 16,28,52 |
| 156 | HALDWANI | 07002475 | V N | 3 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 01 | 63,50 |
| 157 | HALDWANI | 07002475 | V N | 4 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 01 | 1,16,62 |
| 158 | HALDWANI | 07002475 | V N | 5 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 01 | 1,11,29 |
| 159 | HALDWANI | 07002475 | V N | 3 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 03 | 25,93 |
| 160 | HALDWANI | 07002475 | V N | 4 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 03 | 45,52 |

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| 162 | HALDWANI | 07002475 | V N | 3 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 06 | 1,69 |
| 163 | HALDWANI | 07002475 | V N | 4 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 06 | 3,11 |
| 164 | HALDWANI | 07002475 | V N | 5 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 06 | 2,97 |
| 165 | HALDWANI | 07002475 | V N | 22 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 43 | 5,30,29 |
| 166 | HALDWANI | 07002475 | V N | 23 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 43 | 10,11,35 |
| 167 | HALDWANI | 07002475 | V N | 24 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 43 | 8,19,98 |
| 168 | HALDWANI | 07002475 | V N | 26 | N | 01-SEP-23 | 16-SEP-23 | 205600001 03 00 02 | 13,77,64 |
| 169 | HALDWANI | 07002475 | V N | 27 | N | 01-SEP-23 | 16-SEP-23 | 205600001 03 00 02 | 13,31,44 |
| 170 | HALDWANI | 07002475 | V N | 25 | N | 01-SEP-23 | 16-SEP-23 | 205600001 03 00 44 | 1,58,38 |
| 171 | HALDWANI | 07002475 | V N | 29 | N | 01-SEP-23 | 19-SEP-23 | 205600001 03 00 08 | 64,36,70 |
| 172 | HALDWANI | 07002475 | V N | 28 | N | 01-SEP-23 | 19-SEP-23 | 205600001 03 00 22 | 30,38 |
| 173 | HALDWANI | 07002475 | V N | 30 | N | 01-SEP-23 | 19-SEP-23 | 205600001 03 00 25 | 26,86 |
| 174 | HALDWANI | 07002475 | V N | 36 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 21 | 1,36,00 |
| 175 | HALDWANI | 07002475 | V N | 38 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 27 | 1,75,10 |
| 176 | HALDWANI | 07002475 | V N | 37 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 41 | 18,73,69 |
| 177 | HALDWANI | 07002475 | V N | 31 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 44 | 1,80,65 |
| 178 | HALDWANI | 07002475 | V N | 32 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 44 | 2,01,50 |
| 179 | HALDWANI | 07002475 | V N | 33 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 44 | 6,90,50 |
| 180 | HALDWANI | 07002475 | V N | 34 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 51 | 3,25,90 |
| 181 | HALDWANI | 07002475 | V N | 35 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 51 | 6,95,80 |
| 182 | HALDWANI | 07002475 | V N | 40 | N | 01-SEP-23 | 29-SEP-23 | 205600001 03 00 21 | 60,00 |
| 183 | HALDWANI | 07002475 | V N | 39 | N | 01-SEP-23 | 29-SEP-23 | 205600001 03 00 29 | 30,20 |
| 184 | HALDWANI | 07002475 | V N | 41 | N | 01-SEP-23 | 29-SEP-23 | 205600001 03 00 51 | 69,50 |
| 185 | HALDWANI | 07002475 | V N | 43 | N | 01-SEP-23 | 29-SEP-23 | 205600001 03 00 51 | 1,75,00 |
| 186 | HALDWANI | 07002475 | V N | 44 | N | 01-SEP-23 | 29-SEP-23 | 205600001 03 00 51 | 1,57,60 |
| 187 | HALDWANI | 07002475 | V N | 45 | N | 01-SEP-23 | 29-SEP-23 | 205600001 03 00 51 | 44,14 |
| 188 | HALDWANI | 07002475 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 205600001 03 00 01 | 1,76,51,06 |
| 189 | HALDWANI | 07002475 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 205600001 03 00 03 | 74,13,45 |
| 190 | HALDWANI | 07002475 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 205600001 03 00 06 | 7,03,44 |
| 191 | HALDWANI | 07002475 | V N | 42 | N | 01-SEP-23 | 30-SEP-23 | 205600001 03 00 40 | 5,25,10 |
| 192 | HARIDWAR | 65002475 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 205600001 03 00 01 | 2,67,79,70 |

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| 193 | HARIDWAR | 65002475 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 205600001 03 00 03 | 1,12,58,52 |
| 194 | HARIDWAR | 65002475 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 205600001 03 00 06 | 11,53,50 |
| 195 | HARIDWAR | 65002475 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 01 | 1,50,73 |
| 196 | HARIDWAR | 65002475 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 01 | 1,19,00 |
| 197 | HARIDWAR | 65002475 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 01 | 15,36 |
| 198 | HARIDWAR | 65002475 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 01 | 37,26 |
| 199 | HARIDWAR | 65002475 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 01 | 87,27 |
| 200 | HARIDWAR | 65002475 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 01 | 23,03 |
| 201 | HARIDWAR | 65002475 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 02 | 25,02,52 |
| 202 | HARIDWAR | 65002475 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 03 | 56,64 |
| 203 | HARIDWAR | 65002475 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 03 | 49,98 |
| 204 | HARIDWAR | 65002475 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 03 | 6,45 |
| 205 | HARIDWAR | 65002475 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 03 | 14,16 |
| 206 | HARIDWAR | 65002475 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 03 | 36,65 |
| 207 | HARIDWAR | 65002475 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 03 | 9,67 |
| 208 | HARIDWAR | 65002475 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 04 | 1,30,00 |
| 209 | HARIDWAR | 65002475 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 04 | 1,04,50 |
| 210 | HARIDWAR | 65002475 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 06 | 1,14 |
| 211 | HARIDWAR | 65002475 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 06 | 1,00 |
| 212 | HARIDWAR | 65002475 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 06 | 13 |
| 213 | HARIDWAR | 65002475 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 06 | 32 |
| 214 | HARIDWAR | 65002475 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 06 | 73 |
| 215 | HARIDWAR | 65002475 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 06 | 19 |
| 216 | HARIDWAR | 65002475 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 08 | 33,73,48 |
| 217 | HARIDWAR | 65002475 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 25 | 32,32 |
| 218 | HARIDWAR | 65002475 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 41 | 1,94,51,39 |
| 219 | HARIDWAR | 65002475 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 41 | 12,28,05 |
| 220 | HARIDWAR | 65002475 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 41 | 48,82,01 |
| 221 | HARIDWAR | 65002475 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 41 | 30,00 |
| 222 | HARIDWAR | 65002475 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 41 | 11,11,74 |
| 223 | HARIDWAR | 65002475 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 41 | 48,35,81 |
| 224 | HARIDWAR | 65002475 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 41 | 48,14,01 |

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| 225 | HARIDWAR | 65002475 | V | N | 7 | N 01-SEP-23 | 13-SEP-23 | 205600001 03 00 41 | 10,63,46 |
| 226 | HARIDWAR | 65002475 | V | N | 8 | N 01-SEP-23 | 13-SEP-23 | 205600001 03 00 41 | 35,79,69 |
| 227 | HARIDWAR | 65002475 | V | N | 14 | N 01-SEP-23 | 13-SEP-23 | 205600001 03 00 43 | 45,24 |
| 228 | HARIDWAR | 65002475 | V | N | 15 | N 01-SEP-23 | 13-SEP-23 | 205600001 03 00 43 | 99,12 |
| 229 | HARIDWAR | 65002475 | V | N | 3 | N 01-SEP-23 | 13-SEP-23 | 205600001 03 00 44 | 4,93,16 |
| 230 | HARIDWAR | 65002475 | V | N | 10 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 01 | 46,06 |
| 231 | HARIDWAR | 65002475 | V | N | 8 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 01 | 92,13 |
| 232 | HARIDWAR | 65002475 | V | N | 9 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 01 | 31,73 |
| 233 | HARIDWAR | 65002475 | V | N | 47 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 02 | 1,12,00 |
| 234 | HARIDWAR | 65002475 | V | N | 10 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 03 | 19,35 |
| 235 | HARIDWAR | 65002475 | V | N | 8 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 03 | 38,69 |
| 236 | HARIDWAR | 65002475 | V | N | 9 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 03 | 13,33 |
| 237 | HARIDWAR | 65002475 | V | N | 10 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 06 | 39 |
| 238 | HARIDWAR | 65002475 | V | N | 8 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 06 | 77 |
| 239 | HARIDWAR | 65002475 | V | N | 9 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 06 | 27 |
| 240 | HARIDWAR | 65002475 | V | N | 28 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 20 | 19,50 |
| 241 | HARIDWAR | 65002475 | V | N | 29 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 20 | 1,22,72 |
| 242 | HARIDWAR | 65002475 | V | N | 30 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 20 | 47,56 |
| 243 | HARIDWAR | 65002475 | V | N | 44 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 20 | 2,24 |
| 244 | HARIDWAR | 65002475 | V | N | 38 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 21 | 90,00 |
| 245 | HARIDWAR | 65002475 | V | N | 36 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 22 | 11,80 |
| 246 | HARIDWAR | 65002475 | V | N | 37 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 22 | 27,80 |
| 247 | HARIDWAR | 65002475 | V | N | 45 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 22 | 89,49 |
| 248 | HARIDWAR | 65002475 | V | N | 43 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 25 | 73,80,98 |
| 249 | HARIDWAR | 65002475 | V | N | 48 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 25 | 3,53 |
| 250 | HARIDWAR | 65002475 | V | N | 32 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 26 | 66,57 |
| 251 | HARIDWAR | 65002475 | V | N | 46 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 30 | 30,22 |
| 252 | HARIDWAR | 65002475 | V | N | 31 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 40 | 96,00 |
| 253 | HARIDWAR | 65002475 | V | N | 18 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 44 | 2,53,70 |
| 254 | HARIDWAR | 65002475 | V | N | 19 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 44 | 72,00 |
| 255 | HARIDWAR | 65002475 | V | N | 20 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 44 | 63,75 |
| 256 | HARIDWAR | 65002475 | V | N | 21 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 44 | 5,41,03 |

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| 258 | HARIDWAR | 65002475 | V | N | 23 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 44 | 23,60 |
| 259 | HARIDWAR | 65002475 | V | N | 24 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 44 | 1,52,53 |
| 260 | HARIDWAR | 65002475 | V | N | 25 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 44 | 27,09,25 |
| 261 | HARIDWAR | 65002475 | V | N | 26 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 44 | 4,30,40 |
| 262 | HARIDWAR | 65002475 | V | N | 27 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 44 | 23,12,04 |
| 263 | HARIDWAR | 65002475 | V | N | 39 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 44 | 2,42,48 |
| 264 | HARIDWAR | 65002475 | V | N | 40 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 44 | 6,74,60 |
| 265 | HARIDWAR | 65002475 | V | N | 41 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 44 | 2,23,48 |
| 266 | HARIDWAR | 65002475 | V | N | 42 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 44 | 3,08,16 |
| 267 | HARIDWAR | 65002475 | V | N | 33 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 51 | 86,40 |
| 268 | HARIDWAR | 65002475 | V | N | 34 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 51 | 1,22,50 |
| 269 | HARIDWAR | 65002475 | V | N | 35 | N 01-SEP-23 | 19-SEP-23 | 205600001 03 00 51 | 3,34,70 |
| 270 | HARIDWAR | 65002475 | V | N | 11 | N 01-SEP-23 | 27-SEP-23 | 205600001 03 00 01 | 2,31,00 |
| 271 | HARIDWAR | 65002475 | V | N | 11 | N 01-SEP-23 | 27-SEP-23 | 205600001 03 00 03 | 87,78 |
| 272 | HARIDWAR | 65002475 | V | N | 11 | N 01-SEP-23 | 27-SEP-23 | 205600001 03 00 06 | 2,15 |
| 273 | HARIDWAR | 65002475 | V | N | 13 | N 01-SEP-23 | 30-SEP-23 | 205600001 03 00 01 | 2,61,30,96 |
| 274 | HARIDWAR | 65002475 | V | N | 13 | N 01-SEP-23 | 30-SEP-23 | 205600001 03 00 03 | 1,09,86,05 |
| 275 | HARIDWAR | 65002475 | V | N | 13 | N 01-SEP-23 | 30-SEP-23 | 205600001 03 00 06 | 11,27,94 |
| 276 | NAINITAL | 36002475 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 205600001 03 00 25 | 2,11,38 |
| 277 | NAINITAL | 36002475 | V | N | 5 | N 01-SEP-23 | 15-SEP-23 | 205600001 03 00 04 | 26,50 |
| 278 | NAINITAL | 36002475 | V | N | 4 | N 01-SEP-23 | 15-SEP-23 | 205600001 03 00 08 | 27,33,60 |
| 279 | NAINITAL | 36002475 | V | N | 2 | N 01-SEP-23 | 15-SEP-23 | 205600001 03 00 25 | 17,42 |
| 280 | NAINITAL | 36002475 | V | N | 3 | N 01-SEP-23 | 15-SEP-23 | 205600001 03 00 26 | 1,08,00 |
| 281 | NAINITAL | 36002475 | V | N | 9 | N 01-SEP-23 | 22-SEP-23 | 205600001 03 00 02 | 1,89,20 |
| 282 | NAINITAL | 36002475 | V | N | 7 | N 01-SEP-23 | 26-SEP-23 | 205600001 03 00 04 | 10,00 |
| 283 | NAINITAL | 36002475 | V | N | 6 | N 01-SEP-23 | 26-SEP-23 | 205600001 03 00 51 | 1,18,25 |
| 284 | NAINITAL | 36002475 | V | N | 8 | N 01-SEP-23 | 29-SEP-23 | 205600001 03 00 51 | 1,67,80 |
| 285 | NAINITAL | 36002475 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 205600001 03 00 01 | 2,38,00 |
| 286 | NAINITAL | 36002475 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 205600001 03 00 01 | 92,25,00 |
| 287 | NAINITAL | 36002475 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 205600001 03 00 03 | 99,96 |
| 288 | NAINITAL | 36002475 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 205600001 03 00 03 | 38,73,66 |

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| 289 | NAINITAL | 36002475 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 205600001 03 00 06 | 2,15 |
| 290 | NAINITAL | 36002475 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 205600001 03 00 06 | 4,19,70 |
| 291 | PAURI GARHWAL | 42002475 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205600001 03 00 01 | 4,90,00 |
| 292 | PAURI GARHWAL | 42002475 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205600001 03 00 01 | 4,76,00 |
| 293 | PAURI GARHWAL | 42002475 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205600001 03 00 03 | 2,05,80 |
| 294 | PAURI GARHWAL | 42002475 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205600001 03 00 03 | 2,95,12 |
| 295 | PAURI GARHWAL | 42002475 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205600001 03 00 06 | 4,80 |
| 296 | PAURI GARHWAL | 42002475 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205600001 03 00 06 | 4,80 |
| 297 | PAURI GARHWAL | 42002475 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 205600001 03 00 01 | 1,21,21,11 |
| 298 | PAURI GARHWAL | 42002475 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 205600001 03 00 03 | 50,89,86 |
| 299 | PAURI GARHWAL | 42002475 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 205600001 03 00 06 | 6,15,05 |
| 300 | PAURI GARHWAL | 42002475 | V | N | 4 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 01 | 2,52,00 |
| 301 | PAURI GARHWAL | 42002475 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 01 | 2,60,00 |
| 302 | PAURI GARHWAL | 42002475 | V | N | 7 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 01 | 4,76,00 |
| 303 | PAURI GARHWAL | 42002475 | V | N | 8 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 01 | 2,38,00 |
| 304 | PAURI GARHWAL | 42002475 | V | N | 4 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 03 | 1,56,24 |
| 305 | PAURI GARHWAL | 42002475 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 03 | 1,09,20 |
| 306 | PAURI GARHWAL | 42002475 | V | N | 7 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 03 | 1,99,92 |
| 307 | PAURI GARHWAL | 42002475 | V | N | 8 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 03 | 99,96 |
| 308 | PAURI GARHWAL | 42002475 | V | N | 4 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 06 | 2,15 |
| 309 | PAURI GARHWAL | 42002475 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 06 | 2,15 |
| 310 | PAURI GARHWAL | 42002475 | V | N | 7 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 06 | 77,30 |
| 311 | PAURI GARHWAL | 42002475 | V | N | 8 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 06 | 2,15 |
| 312 | PAURI GARHWAL | 42002475 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 01 | 2,31,48 |
| 313 | PAURI GARHWAL | 42002475 | V | N | 11 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 01 | 1,61,23 |
| 314 | PAURI GARHWAL | 42002475 | V | N | 12 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 01 | 73,16 |
| 315 | PAURI GARHWAL | 42002475 | V | N | 5 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 01 | 5,52,00 |
| 316 | PAURI GARHWAL | 42002475 | V | N | 9 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 01 | 5,52,00 |
| 317 | PAURI GARHWAL | 42002475 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 03 | 97,22 |
| 318 | PAURI GARHWAL | 42002475 | V | N | 11 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 03 | 67,71 |
| 319 | PAURI GARHWAL | 42002475 | V | N | 12 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 03 | 30,73 |
| 320 | PAURI GARHWAL | 42002475 | V | N | 5 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 03 | 2,31,84 |

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| 321 | PAURI GARHWAL | 42002475 | V | N | 9 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 03 | 2,31,84 |
| 322 | PAURI GARHWAL | 42002475 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 06 | 1,93 |
| 323 | PAURI GARHWAL | 42002475 | V | N | 11 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 06 | 1,35 |
| 324 | PAURI GARHWAL | 42002475 | V | N | 12 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 06 | 58 |
| 325 | PAURI GARHWAL | 42002475 | V | N | 5 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 06 | 5,50 |
| 326 | PAURI GARHWAL | 42002475 | V | N | 9 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 06 | 5,50 |
| 327 | ROORKEE | 55002475 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 205600001 03 00 01 | 1,01,08,00 |
| 328 | ROORKEE | 55002475 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 205600001 03 00 03 | 42,45,36 |
| 329 | ROORKEE | 55002475 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 205600001 03 00 06 | 3,88,35 |
| 330 | ROORKEE | 55002475 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 205600001 03 00 08 | 2,79,68 |
| 331 | ROORKEE | 55002475 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205600001 03 00 08 | 11,02,41 |
| 332 | ROORKEE | 55002475 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205600001 03 00 08 | 13,99,66 |
| 333 | ROORKEE | 55002475 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 205600001 03 00 08 | 2,88,84 |
| 334 | ROORKEE | 55002475 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 205600001 03 00 02 | 3,96,00 |
| 335 | ROORKEE | 55002475 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 205600001 03 00 02 | 1,23,00 |
| 336 | ROORKEE | 55002475 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 205600001 03 00 08 | 3,41,41 |
| 337 | ROORKEE | 55002475 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 205600001 03 00 08 | 3,32,85 |
| 338 | ROORKEE | 55002475 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 205600001 03 00 21 | 1,20,95 |
| 339 | ROORKEE | 55002475 | V | N | 14 | N | 01-SEP-23 08-SEP-23 | 205600001 03 00 41 | 11,62,72 |
| 340 | ROORKEE | 55002475 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 205600001 03 00 41 | 1,15,54 |
| 341 | ROORKEE | 55002475 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 205600001 03 00 41 | 14,39,20 |
| 342 | ROORKEE | 55002475 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 205600001 03 00 41 | 20,31,80 |
| 343 | ROORKEE | 55002475 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 205600001 03 00 44 | 94,40 |
| 344 | ROORKEE | 55002475 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 205600001 03 00 44 | 7,90 |
| 345 | ROORKEE | 55002475 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 205600001 03 00 44 | 1,51,60 |
| 346 | ROORKEE | 55002475 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 205600001 03 00 44 | 1,40,00 |
| 347 | ROORKEE | 55002475 | V | N | 18 | N | 01-SEP-23 12-SEP-23 | 205600001 03 00 41 | 1,17,57 |
| 348 | ROORKEE | 55002475 | V | N | 19 | N | 01-SEP-23 12-SEP-23 | 205600001 03 00 41 | 5,07,75 |
| 349 | ROORKEE | 55002475 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 02 | 5,53,52 |
| 350 | ROORKEE | 55002475 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 205600001 03 00 44 | 13,84,77 |
| 351 | ROORKEE | 55002475 | V | N | 22 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 25 | 5,88 |
| 352 | ROORKEE | 55002475 | V | N | 23 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 25 | 4,32 |

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| 353 | ROORKEE | 55002475 | V | N | 24 | N | 01-SEP-23 26-SEP-23 | 205600001 03 00 25 | 4,12 |
| 354 | ROORKEE | 55002475 | V | N | 3 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 06 | 67,80 |
| 355 | ROORKEE | 55002475 | V | N | 32 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 43 | 24,91,19 |
| 356 | ROORKEE | 55002475 | V | N | 33 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 43 | 15,16,30 |
| 357 | ROORKEE | 55002475 | V | N | 34 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 43 | 15,82,52 |
| 358 | ROORKEE | 55002475 | V | N | 35 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 43 | 11,63,80 |
| 359 | ROORKEE | 55002475 | V | N | 25 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 51 | 7,39,26 |
| 360 | ROORKEE | 55002475 | V | N | 26 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 51 | 1,20,80 |
| 361 | ROORKEE | 55002475 | V | N | 27 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 51 | 1,16,14 |
| 362 | ROORKEE | 55002475 | V | N | 28 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 51 | 2,20,70 |
| 363 | ROORKEE | 55002475 | V | N | 29 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 51 | 2,47,80 |
| 364 | ROORKEE | 55002475 | V | N | 30 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 51 | 86,54 |
| 365 | ROORKEE | 55002475 | V | N | 31 | N | 01-SEP-23 27-SEP-23 | 205600001 03 00 51 | 23,19,06 |
| 366 | ROORKEE | 55002475 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 205600001 03 00 01 | 1,01,08,00 |
| 367 | ROORKEE | 55002475 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 205600001 03 00 03 | 42,45,36 |
| 368 | ROORKEE | 55002475 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 205600001 03 00 06 | 3,88,35 |
| 369 | SECRETRIAT | 12002471 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205600001 04 00 01 | 79,16,00 |
| 370 | SECRETRIAT | 12002471 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205600001 04 00 03 | 33,24,72 |
| 371 | SECRETRIAT | 12002471 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205600001 04 00 06 | 7,28,02 |
| 372 | SECRETRIAT | 12002471 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 205600001 04 00 08 | 12,32,35 |
| 373 | SECRETRIAT | 12002471 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 205600001 04 00 22 | 11,99,60 |
| 374 | SECRETRIAT | 12002471 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 205600001 04 00 22 | 1,99,00 |
| 375 | SECRETRIAT | 12002471 | V | N | 6 | N | 01-SEP-23 12-SEP-23 | 205600001 04 00 22 | 2,32,60 |
| 376 | SECRETRIAT | 12002471 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 205600001 04 00 25 | 23,93 |
| 377 | SECRETRIAT | 12002471 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 205600001 04 00 25 | 18,05 |
| 378 | SECRETRIAT | 12002471 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 205600001 04 00 26 | 28,00 |
| 379 | SECRETRIAT | 12002471 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 205600001 04 00 22 | 48,00 |
| 380 | SECRETRIAT | 12002471 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 205600001 04 00 22 | 52,05 |
| 381 | SECRETRIAT | 12002471 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 205600001 04 00 22 | 43,50 |
| 382 | SECRETRIAT | 12002471 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 205600001 04 00 22 | 1,80,30 |
| 383 | SECRETRIAT | 12002471 | V | N | 12 | N | 01-SEP-23 19-SEP-23 | 205600001 04 00 08 | 12,32,35 |
| 384 | SECRETRIAT | 12002471 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 205600001 04 00 25 | 16,60 |

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| 385 | SECRETARIAT | 12002471 | V N | 14 | N | 01-SEP-23 | 19-SEP-23 | 205600001 04 00 29 | 56,86 |
| 386 | SECRETARIAT | 12002471 | V N | 15 | N | 01-SEP-23 | 19-SEP-23 | 205600001 04 00 29 | 36,05 |
| 387 | SECRETARIAT | 12002471 | V N | 16 | N | 01-SEP-23 | 19-SEP-23 | 205600001 04 00 29 | 3,59,34 |
| 388 | SECRETARIAT | 12002471 | V N | 17 | N | 01-SEP-23 | 20-SEP-23 | 205600001 04 00 22 | 2,50 |
| 389 | SECRETARIAT | 12002471 | V N | 18 | N | 01-SEP-23 | 20-SEP-23 | 205600001 04 00 22 | 6,00 |
| 390 | SECRETARIAT | 12002471 | V N | 19 | N | 01-SEP-23 | 20-SEP-23 | 205600001 04 00 22 | 5,00 |
| 391 | SECRETARIAT | 12002471 | V N | 23 | N | 01-SEP-23 | 25-SEP-23 | 205600001 04 00 20 | 7,37,25 |
| 392 | SECRETARIAT | 12002471 | V N | 24 | N | 01-SEP-23 | 25-SEP-23 | 205600001 04 00 20 | 9,87,58 |
| 393 | SECRETARIAT | 12002471 | V N | 20 | N | 01-SEP-23 | 25-SEP-23 | 205600001 04 00 22 | 6,50 |
| 394 | SECRETARIAT | 12002471 | V N | 21 | N | 01-SEP-23 | 25-SEP-23 | 205600001 04 00 29 | 2,22,20 |
| 395 | SECRETARIAT | 12002471 | V N | 22 | N | 01-SEP-23 | 25-SEP-23 | 205600001 04 00 29 | 2,47,30 |
| 396 | SECRETARIAT | 12002471 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 205600001 04 00 01 | 99,21,00 |
| 397 | SECRETARIAT | 12002471 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 205600001 04 00 03 | 41,66,82 |
| 398 | SECRETARIAT | 12002471 | V N | 25 | N | 01-SEP-23 | 30-SEP-23 | 205600001 04 00 04 | 49,14 |
| 399 | SECRETARIAT | 12002471 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 205600001 04 00 06 | 10,92,70 |
| 400 | SECRETARIAT | 12002471 | V N | 28 | N | 01-SEP-23 | 30-SEP-23 | 205600001 04 00 20 | 1,58,81 |
| 401 | SECRETARIAT | 12002471 | V N | 26 | N | 01-SEP-23 | 30-SEP-23 | 205600001 04 00 22 | 5,00 |
| 402 | SECRETARIAT | 12002471 | V N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205600001 04 00 25 | 21,17 |
| 403 | SECRETARIAT | 12002471 | V N | 29 | N | 01-SEP-23 | 30-SEP-23 | 205600001 04 00 26 | 1,25,39 |
| 404 | TEHRI GARHWAL | 61002475 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 205600001 03 00 01 | 98,95,00 |
| 405 | TEHRI GARHWAL | 61002475 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 205600001 03 00 03 | 41,55,90 |
| 406 | TEHRI GARHWAL | 61002475 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 205600001 03 00 06 | 4,33,50 |
| 407 | TEHRI GARHWAL | 61002475 | V N | 3 | N | 01-SEP-23 | 13-SEP-23 | 205600001 03 00 02 | 8,57,74 |
| 408 | TEHRI GARHWAL | 61002475 | V N | 1 | N | 01-SEP-23 | 13-SEP-23 | 205600001 03 00 04 | 1,07,70 |
| 409 | TEHRI GARHWAL | 61002475 | V N | 2 | N | 01-SEP-23 | 13-SEP-23 | 205600001 03 00 04 | 10,60 |
| 410 | TEHRI GARHWAL | 61002475 | V N | 4 | N | 01-SEP-23 | 13-SEP-23 | 205600001 03 00 08 | 20,62,20 |
| 411 | TEHRI GARHWAL | 61002475 | V N | 5 | N | 01-SEP-23 | 14-SEP-23 | 205600001 03 00 29 | 28,88 |
| 412 | TEHRI GARHWAL | 61002475 | V N | 10 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 04 | 87,60 |
| 413 | TEHRI GARHWAL | 61002475 | V N | 11 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 04 | 2,50 |
| 414 | TEHRI GARHWAL | 61002475 | V N | 12 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 04 | 5,00 |
| 415 | TEHRI GARHWAL | 61002475 | V N | 13 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 04 | 26,80 |
| 416 | TEHRI GARHWAL | 61002475 | V N | 14 | N | 01-SEP-23 | 15-SEP-23 | 205600001 03 00 04 | 2,50 |

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| 417 | TEHRI | GARHWAL | 61002475 | V | N | 15 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 04 | 10,60 |
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| 419 | TEHRI | GARHWAL | 61002475 | V | N | 17 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 04 | 10,20 |
| 420 | TEHRI | GARHWAL | 61002475 | V | N | 18 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 04 | 79,99 |
| 421 | TEHRI | GARHWAL | 61002475 | V | N | 19 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 04 | 82,75 |
| 422 | TEHRI | GARHWAL | 61002475 | V | N | 20 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 04 | 8,61 |
| 423 | TEHRI | GARHWAL | 61002475 | V | N | 21 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 04 | 53,00 |
| 424 | TEHRI | GARHWAL | 61002475 | V | N | 22 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 04 | 12,40 |
| 425 | TEHRI | GARHWAL | 61002475 | V | N | 6 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 04 | 12,70 |
| 426 | TEHRI | GARHWAL | 61002475 | V | N | 7 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 04 | 10,60 |
| 427 | TEHRI | GARHWAL | 61002475 | V | N | 8 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 04 | 10,60 |
| 428 | TEHRI | GARHWAL | 61002475 | V | N | 9 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 04 | 10,60 |
| 429 | TEHRI | GARHWAL | 61002475 | V | N | 26 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 40 | 3,86,10 |
| 430 | TEHRI | GARHWAL | 61002475 | V | N | 23 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 41 | 5,08,43 |
| 431 | TEHRI | GARHWAL | 61002475 | V | N | 28 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 41 | 1,66,50 |
| 432 | TEHRI | GARHWAL | 61002475 | V | N | 29 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 41 | 1,58,20 |
| 433 | TEHRI | GARHWAL | 61002475 | V | N | 24 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 43 | 2,97,81 |
| 434 | TEHRI | GARHWAL | 61002475 | V | N | 25 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 43 | 2,17,70 |
| 435 | TEHRI | GARHWAL | 61002475 | V | N | 27 | N | 01-SEP-23 | 15-SEP-23 | 205600001 | 03 | 00 | 44 | 2,40,60 |
| 436 | TEHRI | GARHWAL | 61002475 | V | N | 2 | N | 01-SEP-23 | 25-SEP-23 | 205600001 | 03 | 00 | 01 | 3,90,71 |
| 437 | TEHRI | GARHWAL | 61002475 | V | N | 3 | N | 01-SEP-23 | 25-SEP-23 | 205600001 | 03 | 00 | 01 | 7,28,52 |
| 438 | TEHRI | GARHWAL | 61002475 | V | N | 2 | N | 01-SEP-23 | 25-SEP-23 | 205600001 | 03 | 00 | 03 | 1,29,87 |
| 439 | TEHRI | GARHWAL | 61002475 | V | N | 3 | N | 01-SEP-23 | 25-SEP-23 | 205600001 | 03 | 00 | 03 | 1,80,70 |
| 440 | TEHRI | GARHWAL | 61002475 | V | N | 38 | N | 01-SEP-23 | 25-SEP-23 | 205600001 | 03 | 00 | 20 | 1,00,25 |
| 441 | TEHRI | GARHWAL | 61002475 | V | N | 39 | N | 01-SEP-23 | 25-SEP-23 | 205600001 | 03 | 00 | 20 | 1,12,70 |
| 442 | TEHRI | GARHWAL | 61002475 | V | N | 35 | N | 01-SEP-23 | 25-SEP-23 | 205600001 | 03 | 00 | 22 | 40,00 |
| 443 | TEHRI | GARHWAL | 61002475 | V | N | 40 | N | 01-SEP-23 | 25-SEP-23 | 205600001 | 03 | 00 | 25 | 9,38,32 |
| 444 | TEHRI | GARHWAL | 61002475 | V | N | 41 | N | 01-SEP-23 | 25-SEP-23 | 205600001 | 03 | 00 | 25 | 70,80 |
| 445 | TEHRI | GARHWAL | 61002475 | V | N | 30 | N | 01-SEP-23 | 25-SEP-23 | 205600001 | 03 | 00 | 41 | 3,34,00 |
| 446 | TEHRI | GARHWAL | 61002475 | V | N | 32 | N | 01-SEP-23 | 25-SEP-23 | 205600001 | 03 | 00 | 41 | 7,16,00 |
| 447 | TEHRI | GARHWAL | 61002475 | V | N | 33 | N | 01-SEP-23 | 25-SEP-23 | 205600001 | 03 | 00 | 41 | 18,59,00 |
| 448 | TEHRI | GARHWAL | 61002475 | V | N | 34 | N | 01-SEP-23 | 25-SEP-23 | 205600001 | 03 | 00 | 41 | 1,58,20 |

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| 449 | TEHRI GARHWAL | 61002475 | V N | 36 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 44 | 2,46,70 |
| 450 | TEHRI GARHWAL | 61002475 | V N | 37 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 44 | 2,48,00 |
| 451 | TEHRI GARHWAL | 61002475 | V N | 31 | N | 01-SEP-23 | 25-SEP-23 | 205600001 03 00 51 | 2,34,10 |
| 452 | UDHAM SINGH NAGAR | 75062480 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205600001 03 00 01 | 2,38,00 |
| 453 | UDHAM SINGH NAGAR | 75062480 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205600001 03 00 01 | 2,38,00 |
| 454 | UDHAM SINGH NAGAR | 75062480 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205600001 03 00 03 | 1,47,56 |
| 455 | UDHAM SINGH NAGAR | 75062480 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205600001 03 00 03 | 99,96 |
| 456 | UDHAM SINGH NAGAR | 75062480 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205600001 03 00 06 | 2,15 |
| 457 | UDHAM SINGH NAGAR | 75062480 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205600001 03 00 06 | 2,15 |
| 458 | UDHAM SINGH NAGAR | 75062480 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205600001 03 00 01 | 2,89,43,18 |
| 459 | UDHAM SINGH NAGAR | 75062480 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205600001 03 00 03 | 1,21,56,13 |
| 460 | UDHAM SINGH NAGAR | 75062480 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205600001 03 00 06 | 5,37,68 |
| 461 | UDHAM SINGH NAGAR | 75062480 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 205600001 03 00 44 | 2,05,89 |
| 462 | UDHAM SINGH NAGAR | 75062480 | V N | 2 | N | 01-SEP-23 | 05-SEP-23 | 205600001 03 00 41 | 21,82,68 |
| 463 | UDHAM SINGH NAGAR | 75062480 | V N | 3 | N | 01-SEP-23 | 05-SEP-23 | 205600001 03 00 44 | 6,13,04 |
| 464 | UDHAM SINGH NAGAR | 75062480 | V N | 4 | N | 01-SEP-23 | 06-SEP-23 | 205600001 03 00 01 | 16,69,56 |
| 465 | UDHAM SINGH NAGAR | 75062480 | V N | 12 | N | 01-SEP-23 | 06-SEP-23 | 205600001 03 00 02 | 69,14,07 |
| 466 | UDHAM SINGH NAGAR | 75062480 | V N | 4 | N | 01-SEP-23 | 06-SEP-23 | 205600001 03 00 03 | 8,63,62 |
| 467 | UDHAM SINGH NAGAR | 75062480 | V N | 15 | N | 01-SEP-23 | 06-SEP-23 | 205600001 03 00 08 | 52,20,70 |
| 468 | UDHAM SINGH NAGAR | 75062480 | V N | 14 | N | 01-SEP-23 | 06-SEP-23 | 205600001 03 00 25 | 38,53 |
| 469 | UDHAM SINGH NAGAR | 75062480 | V N | 11 | N | 01-SEP-23 | 06-SEP-23 | 205600001 03 00 29 | 41,06 |
| 470 | UDHAM SINGH NAGAR | 75062480 | V N | 9 | N | 01-SEP-23 | 06-SEP-23 | 205600001 03 00 29 | 99,70 |
| 471 | UDHAM SINGH NAGAR | 75062480 | V N | 8 | N | 01-SEP-23 | 06-SEP-23 | 205600001 03 00 40 | 34,50 |

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| 472 | UDHAM SINGH NAGAR | 75062480 | V | N | 10 | N | 01-SEP-23 | 06-SEP-23 | 205600001 | 03 00 41 | 5,67,65 |
| 473 | UDHAM SINGH NAGAR | 75062480 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 205600001 | 03 00 41 | 4,50,00 |
| 474 | UDHAM SINGH NAGAR | 75062480 | V | N | 16 | N | 01-SEP-23 | 06-SEP-23 | 205600001 | 03 00 44 | 2,34,40 |
| 475 | UDHAM SINGH NAGAR | 75062480 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 44 | 59,50 |
| 476 | UDHAM SINGH NAGAR | 75062480 | V | N | 5 | N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 51 | 7,02,67 |
| 477 | UDHAM SINGH NAGAR | 75062480 | V | N | 6 | N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 51 | 2,18,00 |
| 478 | UDHAM SINGH NAGAR | 75062480 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 | 205600001 | 03 00 51 | 8,78,50 |

70,24,79,10

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| 1 | SECRETARIAT | 12002533 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 405500211 04 00 53 | 9,83,90,00 |
| 2 | SECRETARIAT | 12002533 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 405500211 04 00 53 | 4,50,00,00 |
| 3 | SECRETARIAT | 12002533 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 405500211 09 00 53 | 5,32,70,00 |
| 4 | SECRETARIAT | 12002533 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 405500211 09 00 53 | 7,82,40,00 |
| 5 | SECRETARIAT | 12002533 | V | N | 5 | N | 01-SEP-23 | 21-SEP-23 | 405500211 04 00 53 | 9,98,80,00 |
| 6 | SECRETARIAT | 12002533 | V | N | 6 | N | 01-SEP-23 | 21-SEP-23 | 405500211 04 00 53 | 19,60,70,00 |
| 7 | SECRETARIAT | 12002533 | V | N | 7 | N | 01-SEP-23 | 21-SEP-23 | 405500211 08 00 53 | 13,42,70,00 |
| 8 | SECRETARIAT | 12002533 | V | N | 8 | N | 01-SEP-23 | 21-SEP-23 | 405500211 08 00 53 | 6,91,10,00 |
| 9 | SECRETARIAT | 12002533 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 405500210 02 00 53 | 8,57,60,00 |
| 10 | SECRETARIAT | 12002533 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 405500211 04 00 53 | 17,75,80,00 |
| 11 | UTTARKASHI | 41002591 | V | N | 1 | N | 01-SEP-23 | 20-SEP-23 | 405500207 03 00 53 | 5,00,00,00 |

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| 1 | SECRETARIAT | 12002471 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 405980051 02 00 53 | 22,76,71,57 |
| 2 | SECRETARIAT | 12002471 | V | N | 6 | N 01-SEP-23 | 13-SEP-23 | 405980051 02 00 53 | 7,95,50,00 |
| 3 | SECRETARIAT | 12002471 | V | N | 7 | N 01-SEP-23 | 13-SEP-23 | 405980051 02 00 53 | 6,76,80,00 |

37,49,01,57

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| 1 | ALMORA | 37002003 | V | N | 50 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 26,91,00 |
| 2 | ALMORA | 37002003 | V | N | 50 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 11,30,22 |
| 3 | ALMORA | 37002003 | V | N | 50 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 2,16,80 |
| 4 | ALMORA | 37002003 | V | N | 100 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 53,91,00 |
| 5 | ALMORA | 37002003 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 99,18,00 |
| 6 | ALMORA | 37002003 | V | N | 215 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,33,53,00 |
| 7 | ALMORA | 37002003 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 35,01,00 |
| 8 | ALMORA | 37002003 | V | N | 100 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 22,64,22 |
| 9 | ALMORA | 37002003 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 41,65,56 |
| 10 | ALMORA | 37002003 | V | N | 215 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 56,08,26 |
| 11 | ALMORA | 37002003 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 14,70,42 |
| 12 | ALMORA | 37002003 | V | N | 100 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,59,50 |
| 13 | ALMORA | 37002003 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,95,40 |
| 14 | ALMORA | 37002003 | V | N | 215 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 8,98,30 |
| 15 | ALMORA | 37002003 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,05,40 |
| 16 | ALMORA | 37014518 | V | N | 104 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 2,29,62,00 |
| 17 | ALMORA | 37014518 | V | N | 105 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 33,84,00 |
| 18 | ALMORA | 37014518 | V | N | 115 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 6,03,48,00 |
| 19 | ALMORA | 37014518 | V | N | 116 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 8,01,73,00 |
| 20 | ALMORA | 37014518 | V | N | 104 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 96,44,04 |
| 21 | ALMORA | 37014518 | V | N | 105 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 14,21,28 |
| 22 | ALMORA | 37014518 | V | N | 115 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 2,53,46,16 |
| 23 | ALMORA | 37014518 | V | N | 116 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 3,36,72,66 |
| 24 | ALMORA | 37014518 | V | N | 104 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 14,56,10 |
| 25 | ALMORA | 37014518 | V | N | 105 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 2,12,90 |
| 26 | ALMORA | 37014518 | V | N | 115 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 42,78,50 |
| 27 | ALMORA | 37014518 | V | N | 116 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 57,11,70 |
| 28 | ALMORA | 37014518 | V | N | 103 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 8,40,00 |
| 29 | ALMORA | 37014518 | V | N | 103 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 3,52,80 |
| 30 | ALMORA | 37014518 | V | N | 103 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 59,00 |
| 31 | ALMORA | 37014575 | V | N | 118 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 1,22,90 |
| 32 | ALMORA | 37014575 | V | N | 62 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 3,80,69,00 |

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| 33 | ALMORA | 37014575 | V | N | 118 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 60,16 |
| 34 | ALMORA | 37014575 | V | N | 62 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 1,59,76,38 |
| 35 | ALMORA | 37014575 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 04 | 1,04,86 |
| 36 | ALMORA | 37014575 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 04 | 90,53 |
| 37 | ALMORA | 37014575 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 04 | 25,10 |
| 38 | ALMORA | 37014575 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 04 | 1,41,33 |
| 39 | ALMORA | 37014575 | V | N | 118 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 5,16 |
| 40 | ALMORA | 37014575 | V | N | 62 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 41,70,90 |
| 41 | ALMORA | 37014577 | V | N | 56 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 64,66,00 |
| 42 | ALMORA | 37014577 | V | N | 56 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 27,07,32 |
| 43 | ALMORA | 37014577 | V | N | 56 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 3,91,10 |
| 44 | ALMORA | 37015146 | V | N | 53 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,08,34,20 |
| 45 | ALMORA | 37015146 | V | N | 53 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 45,48,60 |
| 46 | ALMORA | 37015146 | V | N | 53 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,66,20 |
| 47 | ALMORA | 37015147 | V | N | 102 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,38,57,00 |
| 48 | ALMORA | 37015147 | V | N | 102 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 58,19,94 |
| 49 | ALMORA | 37015147 | V | N | 102 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 8,79,50 |
| 50 | ALMORA | 37015149 | V | N | 192 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,01,12,00 |
| 51 | ALMORA | 37015149 | V | N | 192 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 42,47,04 |
| 52 | ALMORA | 37015149 | V | N | 192 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,00,10 |
| 53 | ALMORA | 37015151 | V | N | 68 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 79,15,00 |
| 54 | ALMORA | 37015151 | V | N | 68 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 33,24,30 |
| 55 | ALMORA | 37015151 | V | N | 68 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,88,70 |
| 56 | ALMORA | 37015153 | V | N | 191 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,22,15,00 |
| 57 | ALMORA | 37015153 | V | N | 191 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 51,30,30 |
| 58 | ALMORA | 37015153 | V | N | 191 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 8,12,70 |
| 59 | ALMORA | 37015204 | V | N | 200 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 68,76,00 |
| 60 | ALMORA | 37015204 | V | N | 200 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 28,90,86 |
| 61 | ALMORA | 37015204 | V | N | 200 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,28,20 |
| 62 | ALMORA | 37015205 | V | N | 189 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,06,36,00 |
| 63 | ALMORA | 37015205 | V | N | 189 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 44,67,12 |
| 64 | ALMORA | 37015205 | V | N | 189 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,68,00 |

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| 65 | ALMORA | 37015206 | V | N | 193 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 78,15,00 |
| 66 | ALMORA | 37015206 | V | N | 193 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 32,82,30 |
| 67 | ALMORA | 37015206 | V | N | 193 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,78,00 |
| 68 | ALMORA | 37015207 | V | N | 188 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,05,24,00 |
| 69 | ALMORA | 37015207 | V | N | 188 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 44,20,08 |
| 70 | ALMORA | 37015207 | V | N | 188 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,88,00 |
| 71 | ALMORA | 37015208 | V | N | 187 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,22,14,00 |
| 72 | ALMORA | 37015208 | V | N | 187 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 51,29,88 |
| 73 | ALMORA | 37015208 | V | N | 187 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,95,30 |
| 74 | ALMORA | 37015210 | V | N | 195 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,76,45,00 |
| 75 | ALMORA | 37015210 | V | N | 195 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 74,10,90 |
| 76 | ALMORA | 37015210 | V | N | 195 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 11,25,90 |
| 77 | ALMORA | 37015211 | V | N | 197 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 78,00,84 |
| 78 | ALMORA | 37015211 | V | N | 197 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 32,76,35 |
| 79 | ALMORA | 37015211 | V | N | 197 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,23,06 |
| 80 | ALMORA | 37015212 | V | N | 190 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,02,75,00 |
| 81 | ALMORA | 37015212 | V | N | 196 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 57,07 |
| 82 | ALMORA | 37015212 | V | N | 190 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 43,15,50 |
| 83 | ALMORA | 37015212 | V | N | 196 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 23,97 |
| 84 | ALMORA | 37015212 | V | N | 190 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,57,60 |
| 85 | ALMORA | 37015212 | V | N | 196 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,50 |
| 86 | ALMORA | 37015213 | V | N | 198 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 89,07,00 |
| 87 | ALMORA | 37015213 | V | N | 198 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 37,40,94 |
| 88 | ALMORA | 37015213 | V | N | 198 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,17,00 |
| 89 | ALMORA | 37015214 | V | N | 199 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,00,01,00 |
| 90 | ALMORA | 37015214 | V | N | 199 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 42,00,42 |
| 91 | ALMORA | 37015214 | V | N | 199 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,44,50 |
| 92 | ALMORA | 37015215 | V | N | 194 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,04,02,00 |
| 93 | ALMORA | 37015215 | V | N | 194 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 43,73,04 |
| 94 | ALMORA | 37015215 | V | N | 194 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,00,90 |
| 95 | ALMORA | 37015216 | V | N | 101 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 90,89,00 |
| 96 | ALMORA | 37015216 | V | N | 101 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 38,17,38 |

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| 98 | ALMORA | 37016015 | V | N | 59 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 25,14,00 |
| 99 | ALMORA | 37016015 | V | N | 59 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 10,55,88 |
| 100 | ALMORA | 37016015 | V | N | 59 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 1,91,40 |
| 101 | ALMORA | 37016017 | V | N | 117 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 33,67,00 |
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| 104 | ALMORA | 37016018 | V | N | 63 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 93,78,00 |
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| 106 | ALMORA | 37016018 | V | N | 63 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 6,72,30 |
| 107 | ALMORA | 37016019 | V | N | 64 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 34,38,00 |
| 108 | ALMORA | 37016019 | V | N | 64 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 14,43,96 |
| 109 | ALMORA | 37016019 | V | N | 64 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 2,52,80 |
| 110 | ALMORA | 37016057 | V | N | 66 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 85,61,00 |
| 111 | ALMORA | 37016057 | V | N | 66 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 35,95,62 |
| 112 | ALMORA | 37016057 | V | N | 66 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 5,68,00 |
| 113 | ALMORA | 37016058 | V | N | 110 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 42,58,00 |
| 114 | ALMORA | 37016058 | V | N | 110 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 17,88,36 |
| 115 | ALMORA | 37016058 | V | N | 110 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 2,99,80 |
| 116 | ALMORA | 37016059 | V | N | 114 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 1,01,03,00 |
| 117 | ALMORA | 37016059 | V | N | 114 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 42,43,26 |
| 118 | ALMORA | 37016059 | V | N | 114 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 6,77,10 |
| 119 | ALMORA | 37016060 | V | N | 113 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 66,81,00 |
| 120 | ALMORA | 37016060 | V | N | 113 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 28,06,02 |
| 121 | ALMORA | 37016060 | V | N | 113 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 5,53,90 |
| 122 | ALMORA | 37016061 | V | N | 112 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 40,33,00 |
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| 124 | ALMORA | 37016061 | V | N | 112 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 2,76,20 |
| 125 | ALMORA | 37016062 | V | N | 111 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 40,69,05 |
| 126 | ALMORA | 37016062 | V | N | 111 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 17,09,00 |
| 127 | ALMORA | 37016062 | V | N | 111 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 2,72,23 |
| 128 | ALMORA | 37016063 | V | N | 109 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 91,27,00 |

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| 131 | ALMORA | 37016065 | V | N | 108 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 39,80,00 |
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| 134 | ALMORA | 37017506 | V | N | 107 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 44,15,00 |
| 135 | ALMORA | 37017506 | V | N | 107 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 18,54,30 |
| 136 | ALMORA | 37017506 | V | N | 107 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,15,90 |
| 137 | ALMORA | 37017509 | V | N | 106 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 48,05,00 |
| 138 | ALMORA | 37017509 | V | N | 106 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 20,18,10 |
| 139 | ALMORA | 37017509 | V | N | 106 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,21,30 |
| 140 | ALMORA | 37024504 | V | N | 228 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 01 | 24,27,00 |
| 141 | ALMORA | 37024504 | V | N | 228 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 03 | 10,19,34 |
| 142 | ALMORA | 37024504 | V | N | 228 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 06 | 1,73,40 |
| 143 | ALMORA | 37024518 | V | N | 241 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 3,35,17,40 |
| 144 | ALMORA | 37024518 | V | N | 242 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 3,07,02,71 |
| 145 | ALMORA | 37024518 | V | N | 243 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 72,83,20 |
| 146 | ALMORA | 37024518 | V | N | 241 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 1,41,99,78 |
| 147 | ALMORA | 37024518 | V | N | 242 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 1,30,21,14 |
| 148 | ALMORA | 37024518 | V | N | 243 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 30,57,18 |
| 149 | ALMORA | 37024518 | V | N | 241 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 23,65,00 |
| 150 | ALMORA | 37024518 | V | N | 242 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 22,70,12 |
| 151 | ALMORA | 37024518 | V | N | 243 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 4,60,80 |
| 152 | ALMORA | 37024518 | V | N | 244 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 16,82,00 |
| 153 | ALMORA | 37024518 | V | N | 244 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 7,06,44 |
| 154 | ALMORA | 37024518 | V | N | 244 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 1,30,40 |
| 155 | ALMORA | 37024575 | V | N | 251 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 51,07,00 |
| 156 | ALMORA | 37024575 | V | N | 251 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 21,44,94 |
| 157 | ALMORA | 37024575 | V | N | 251 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 4,06,60 |
| 158 | ALMORA | 37025002 | V | N | 230 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 82,42,00 |
| 159 | ALMORA | 37025002 | V | N | 230 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 34,61,64 |
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| 163 | ALMORA | 37025003 | V | N | 231 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,73,40 |
| 164 | ALMORA | 37025123 | V | N | 232 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 3,54,00 |
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| 167 | ALMORA | 37025123 | V | N | 233 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 28,49,70 |
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| 169 | ALMORA | 37025123 | V | N | 233 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,77,60 |
| 170 | ALMORA | 37025124 | V | N | 234 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,00,80,00 |
| 171 | ALMORA | 37025124 | V | N | 234 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 42,33,60 |
| 172 | ALMORA | 37025124 | V | N | 234 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,89,90 |
| 173 | ALMORA | 37025126 | V | N | 245 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 55,63,00 |
| 174 | ALMORA | 37025126 | V | N | 245 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 23,36,46 |
| 175 | ALMORA | 37025126 | V | N | 245 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,55,40 |
| 176 | ALMORA | 37025127 | V | N | 235 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 78,57,80 |
| 177 | ALMORA | 37025127 | V | N | 235 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 32,98,26 |
| 178 | ALMORA | 37025127 | V | N | 235 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,44,20 |
| 179 | ALMORA | 37025128 | V | N | 236 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 95,94,00 |
| 180 | ALMORA | 37025128 | V | N | 236 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 40,29,48 |
| 181 | ALMORA | 37025128 | V | N | 236 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,39,70 |
| 182 | ALMORA | 37025129 | V | N | 246 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 72,58,00 |
| 183 | ALMORA | 37025129 | V | N | 246 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 30,48,36 |
| 184 | ALMORA | 37025129 | V | N | 246 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,09,70 |
| 185 | ALMORA | 37025130 | V | N | 247 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 71,91,80 |
| 186 | ALMORA | 37025130 | V | N | 247 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 30,20,56 |
| 187 | ALMORA | 37025130 | V | N | 247 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,57,60 |
| 188 | ALMORA | 37025194 | V | N | 248 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 63,77,00 |
| 189 | ALMORA | 37025194 | V | N | 248 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 26,78,34 |
| 190 | ALMORA | 37025194 | V | N | 248 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,63,70 |
| 191 | ALMORA | 37026005 | V | N | 237 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 21,34,00 |
| 192 | ALMORA | 37026005 | V | N | 237 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 8,96,28 |

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| 194 | ALMORA | 37026006 | V | N | 238 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 39,31,00 |
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| 200 | ALMORA | 37026008 | V | N | 250 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 39,99,00 |
| 201 | ALMORA | 37026008 | V | N | 250 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 16,79,58 |
| 202 | ALMORA | 37026008 | V | N | 250 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,42,80 |
| 203 | ALMORA | 37026027 | V | N | 239 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 32,77,00 |
| 204 | ALMORA | 37026027 | V | N | 239 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 13,76,34 |
| 205 | ALMORA | 37026027 | V | N | 239 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,13,80 |
| 206 | ALMORA | 37026034 | V | N | 240 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 36,91,00 |
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| 208 | ALMORA | 37026034 | V | N | 240 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,59,20 |
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| 211 | ALMORA | 37034504 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 2,16,80 |
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| 213 | ALMORA | 37034518 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 10,28,23,00 |
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| 215 | ALMORA | 37034518 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 4,31,85,66 |
| 216 | ALMORA | 37034518 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 12,54,40 |
| 217 | ALMORA | 37034518 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 71,79,30 |
| 218 | ALMORA | 37034518 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 19,99,00 |
| 219 | ALMORA | 37034518 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 8,39,58 |
| 220 | ALMORA | 37034518 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 1,53,60 |
| 221 | ALMORA | 37034578 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 1,52,45,00 |
| 222 | ALMORA | 37034578 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 63,94,50 |
| 223 | ALMORA | 37034578 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 8,47,50 |
| 224 | ALMORA | 37035004 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,48,68,00 |

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| 226 | ALMORA | 37035004 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 10,54,80 |
| 227 | ALMORA | 37035116 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 84,20,87 |
| 228 | ALMORA | 37035116 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 35,36,77 |
| 229 | ALMORA | 37035116 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,90,70 |
| 230 | ALMORA | 37035145 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 88,47,00 |
| 231 | ALMORA | 37035145 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 37,15,74 |
| 232 | ALMORA | 37035145 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,64,90 |
| 233 | ALMORA | 37035150 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 76,67,00 |
| 234 | ALMORA | 37035150 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 32,20,14 |
| 235 | ALMORA | 37035150 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,05,50 |
| 236 | ALMORA | 37035152 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,03,56,00 |
| 237 | ALMORA | 37035152 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 43,49,52 |
| 238 | ALMORA | 37035152 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,13,50 |
| 239 | ALMORA | 37036016 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 50,74,40 |
| 240 | ALMORA | 37036016 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 21,26,46 |
| 241 | ALMORA | 37036016 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,17,10 |
| 242 | ALMORA | 37037505 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 92,97,00 |
| 243 | ALMORA | 37037505 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 39,04,74 |
| 244 | ALMORA | 37037505 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,70,30 |
| 245 | ALMORA | 37037507 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 55,94,00 |
| 246 | ALMORA | 37037507 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 23,49,48 |
| 247 | ALMORA | 37037507 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,83,70 |
| 248 | ALMORA | 37037508 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 50,29,00 |
| 249 | ALMORA | 37037508 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 21,12,18 |
| 250 | ALMORA | 37037508 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,15,10 |
| 251 | ALMORA | 37044504 | V | N | 61 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 01 | 26,31,00 |
| 252 | ALMORA | 37044504 | V | N | 61 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 03 | 11,05,02 |
| 253 | ALMORA | 37044504 | V | N | 61 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 06 | 2,11,50 |
| 254 | ALMORA | 37044518 | V | N | 55 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 1,21,03,00 |
| 255 | ALMORA | 37044518 | V | N | 57 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 8,09,93,20 |
| 256 | ALMORA | 37044518 | V | N | 58 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 4,11,00 |

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| 260 | ALMORA | 37044518 | V | N | 58 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 1,56,18 |
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| 265 | ALMORA | 37044518 | V | N | 60 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 32,70 |
| 266 | ALMORA | 37044518 | V | N | 54 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 18,84,00 |
| 267 | ALMORA | 37044518 | V | N | 54 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 7,91,28 |
| 268 | ALMORA | 37044518 | V | N | 54 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 1,50,70 |
| 269 | ALMORA | 37044577 | V | N | 52 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 97,68,00 |
| 270 | ALMORA | 37044577 | V | N | 52 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 41,02,56 |
| 271 | ALMORA | 37044577 | V | N | 52 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 6,92,70 |
| 272 | ALMORA | 37045191 | V | N | 51 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 61,30,00 |
| 273 | ALMORA | 37045191 | V | N | 51 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 25,74,60 |
| 274 | ALMORA | 37045191 | V | N | 51 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,50,80 |
| 275 | ALMORA | 37046039 | V | N | 49 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 57,88,00 |
| 276 | ALMORA | 37046039 | V | N | 49 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 24,30,96 |
| 277 | ALMORA | 37046039 | V | N | 49 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,43,90 |
| 278 | ALMORA | 37046048 | V | N | 47 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 42,87,00 |
| 279 | ALMORA | 37046048 | V | N | 47 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 18,00,54 |
| 280 | ALMORA | 37046048 | V | N | 47 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,15,90 |
| 281 | ALMORA | 37046051 | V | N | 46 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 28,17,00 |
| 282 | ALMORA | 37046051 | V | N | 46 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 11,83,14 |
| 283 | ALMORA | 37046051 | V | N | 46 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 1,91,40 |
| 284 | ALMORA | 37047521 | V | N | 44 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 51,03,00 |
| 285 | ALMORA | 37047521 | V | N | 44 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 21,43,26 |
| 286 | ALMORA | 37047521 | V | N | 44 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,90,20 |
| 287 | ALMORA | 37054504 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 20,31,00 |
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| 295 | ALMORA | 37054518 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 12,70,70 |
| 296 | ALMORA | 37054518 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 14,41,00 |
| 297 | ALMORA | 37054518 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 6,05,22 |
| 298 | ALMORA | 37054518 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 1,12,70 |
| 299 | ALMORA | 37055007 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,19,43,00 |
| 300 | ALMORA | 37055007 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 50,16,06 |
| 301 | ALMORA | 37055007 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,21,20 |
| 302 | ALMORA | 37055173 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 58,94,00 |
| 303 | ALMORA | 37055173 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 24,75,48 |
| 304 | ALMORA | 37055173 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,83,20 |
| 305 | ALMORA | 37055174 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 91,49,00 |
| 306 | ALMORA | 37055174 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 38,42,58 |
| 307 | ALMORA | 37055174 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,20,80 |
| 308 | ALMORA | 37055175 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 97,52,00 |
| 309 | ALMORA | 37055175 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 40,95,84 |
| 310 | ALMORA | 37055175 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,19,60 |
| 311 | ALMORA | 37055176 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,11,66,00 |
| 312 | ALMORA | 37055176 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 46,89,72 |
| 313 | ALMORA | 37055176 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,92,20 |
| 314 | ALMORA | 37055177 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,02,53,00 |
| 315 | ALMORA | 37055177 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 43,06,26 |
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| 317 | ALMORA | 37055179 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 92,05,00 |
| 318 | ALMORA | 37055179 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 38,66,10 |
| 319 | ALMORA | 37055179 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,54,70 |
| 320 | ALMORA | 37055181 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 71,62,00 |

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| 322 | ALMORA | 37055181 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,17,60 |
| 323 | ALMORA | 37055182 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,15,72,57 |
| 324 | ALMORA | 37055182 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 48,60,48 |
| 325 | ALMORA | 37055182 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,45,89 |
| 326 | ALMORA | 37055183 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 91,63,00 |
| 327 | ALMORA | 37055183 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 38,48,46 |
| 328 | ALMORA | 37055183 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,35,80 |
| 329 | ALMORA | 37055184 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,17,64,00 |
| 330 | ALMORA | 37055184 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 49,40,88 |
| 331 | ALMORA | 37055184 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,99,40 |
| 332 | ALMORA | 37055185 | V | N | 31 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,21,04,00 |
| 333 | ALMORA | 37055185 | V | N | 31 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 50,83,68 |
| 334 | ALMORA | 37055185 | V | N | 31 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,58,00 |
| 335 | ALMORA | 37055188 | V | N | 32 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,14,25,80 |
| 336 | ALMORA | 37055188 | V | N | 32 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 47,96,82 |
| 337 | ALMORA | 37055188 | V | N | 32 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,60,90 |
| 338 | ALMORA | 37055189 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 70,20,00 |
| 339 | ALMORA | 37055189 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 29,48,40 |
| 340 | ALMORA | 37055189 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,89,90 |
| 341 | ALMORA | 37055190 | V | N | 77 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 88,11,80 |
| 342 | ALMORA | 37055190 | V | N | 77 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 36,98,94 |
| 343 | ALMORA | 37055190 | V | N | 77 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,18,20 |
| 344 | ALMORA | 37055192 | V | N | 202 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,05,23,00 |
| 345 | ALMORA | 37055192 | V | N | 202 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 44,19,66 |
| 346 | ALMORA | 37055192 | V | N | 202 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,80,10 |
| 347 | ALMORA | 37055193 | V | N | 40 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 70,85,00 |
| 348 | ALMORA | 37055193 | V | N | 40 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 29,75,70 |
| 349 | ALMORA | 37055193 | V | N | 40 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,18,20 |
| 350 | ALMORA | 37056033 | V | N | 41 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 46,04,00 |
| 351 | ALMORA | 37056033 | V | N | 41 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 19,33,68 |
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| 355 | ALMORA | 37056035 | V | N | 74 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,79,90 |
| 356 | ALMORA | 37056036 | V | N | 75 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 36,62,00 |
| 357 | ALMORA | 37056036 | V | N | 75 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 15,38,04 |
| 358 | ALMORA | 37056036 | V | N | 75 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,51,70 |
| 359 | ALMORA | 37056037 | V | N | 204 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,13,25,00 |
| 360 | ALMORA | 37056037 | V | N | 204 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 47,56,50 |
| 361 | ALMORA | 37056037 | V | N | 204 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,65,40 |
| 362 | ALMORA | 37056038 | V | N | 71 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 47,29,00 |
| 363 | ALMORA | 37056038 | V | N | 71 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 19,86,18 |
| 364 | ALMORA | 37056038 | V | N | 71 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,04,20 |
| 365 | ALMORA | 37056043 | V | N | 82 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 46,50,00 |
| 366 | ALMORA | 37056043 | V | N | 82 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 19,53,00 |
| 367 | ALMORA | 37056043 | V | N | 82 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,18,60 |
| 368 | ALMORA | 37056044 | V | N | 80 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 50,78,00 |
| 369 | ALMORA | 37056044 | V | N | 80 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 21,32,76 |
| 370 | ALMORA | 37056044 | V | N | 80 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,28,60 |
| 371 | ALMORA | 37057515 | V | N | 203 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 14,28,00 |
| 372 | ALMORA | 37057515 | V | N | 203 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 5,99,76 |
| 373 | ALMORA | 37057515 | V | N | 203 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 1,07,50 |
| 374 | ALMORA | 37057518 | V | N | 78 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 49,99,00 |
| 375 | ALMORA | 37057518 | V | N | 78 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 20,99,58 |
| 376 | ALMORA | 37057518 | V | N | 78 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,43,80 |
| 377 | ALMORA | 37064504 | V | N | 229 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 33,16,00 |
| 378 | ALMORA | 37064504 | V | N | 229 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 13,92,72 |
| 379 | ALMORA | 37064504 | V | N | 229 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 2,46,00 |
| 380 | ALMORA | 37064504 | V | N | 227 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 23,63,00 |
| 381 | ALMORA | 37064504 | V | N | 227 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 9,92,46 |
| 382 | ALMORA | 37064504 | V | N | 227 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 1,65,10 |
| 383 | ALMORA | 37064518 | V | N | 224 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 1,21,61,00 |
| 384 | ALMORA | 37064518 | V | N | 225 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 6,33,01,80 |

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| 386 | ALMORA | 37064518 | V | N | 224 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 51,07,62 |
| 387 | ALMORA | 37064518 | V | N | 225 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 2,65,83,06 |
| 388 | ALMORA | 37064518 | V | N | 226 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 2,30,65,98 |
| 389 | ALMORA | 37064518 | V | N | 224 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 7,23,40 |
| 390 | ALMORA | 37064518 | V | N | 225 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 47,36,00 |
| 391 | ALMORA | 37064518 | V | N | 226 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 39,53,80 |
| 392 | ALMORA | 37064518 | V | N | 223 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 18,99,00 |
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| 394 | ALMORA | 37064518 | V | N | 223 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 1,60,70 |
| 395 | ALMORA | 37064572 | V | N | 222 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 75,78,00 |
| 396 | ALMORA | 37064572 | V | N | 222 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 31,82,76 |
| 397 | ALMORA | 37064572 | V | N | 222 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 4,97,80 |
| 398 | ALMORA | 37064580 | V | N | 221 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 1,52,84,00 |
| 399 | ALMORA | 37064580 | V | N | 221 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 64,19,28 |
| 400 | ALMORA | 37064580 | V | N | 221 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 10,56,60 |
| 401 | ALMORA | 37065006 | V | N | 220 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 91,57,00 |
| 402 | ALMORA | 37065006 | V | N | 220 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 38,45,94 |
| 403 | ALMORA | 37065006 | V | N | 220 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,30,50 |
| 404 | ALMORA | 37065165 | V | N | 219 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 86,97,00 |
| 405 | ALMORA | 37065165 | V | N | 219 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 36,52,74 |
| 406 | ALMORA | 37065165 | V | N | 219 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,19,80 |
| 407 | ALMORA | 37065166 | V | N | 218 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 70,85,00 |
| 408 | ALMORA | 37065166 | V | N | 218 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 29,75,70 |
| 409 | ALMORA | 37065166 | V | N | 218 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,74,00 |
| 410 | ALMORA | 37065169 | V | N | 217 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 66,44,00 |
| 411 | ALMORA | 37065169 | V | N | 217 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 27,90,48 |
| 412 | ALMORA | 37065169 | V | N | 217 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,64,70 |
| 413 | ALMORA | 37065170 | V | N | 216 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 93,52,00 |
| 414 | ALMORA | 37065170 | V | N | 216 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 39,27,84 |
| 415 | ALMORA | 37065170 | V | N | 216 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,11,80 |
| 416 | ALMORA | 37065172 | V | N | 214 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 40,46,23 |

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| 418 | ALMORA | 37065172 | V | N | 214 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,18,49 |
| 419 | ALMORA | 37065173 | V | N | 213 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 45,39,00 |
| 420 | ALMORA | 37065173 | V | N | 213 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 19,06,38 |
| 421 | ALMORA | 37065173 | V | N | 213 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,26,40 |
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| 424 | ALMORA | 37066026 | V | N | 212 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,74,90 |
| 425 | ALMORA | 37066027 | V | N | 211 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 40,43,00 |
| 426 | ALMORA | 37066027 | V | N | 211 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 16,98,06 |
| 427 | ALMORA | 37066027 | V | N | 211 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,76,80 |
| 428 | ALMORA | 37066029 | V | N | 210 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,07,55,00 |
| 429 | ALMORA | 37066029 | V | N | 210 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 45,17,10 |
| 430 | ALMORA | 37066029 | V | N | 210 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,67,90 |
| 431 | ALMORA | 37066030 | V | N | 209 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 57,15,00 |
| 432 | ALMORA | 37066030 | V | N | 209 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 24,00,30 |
| 433 | ALMORA | 37066030 | V | N | 209 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,55,80 |
| 434 | ALMORA | 37066031 | V | N | 208 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 37,65,00 |
| 435 | ALMORA | 37066031 | V | N | 208 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 15,81,30 |
| 436 | ALMORA | 37066031 | V | N | 208 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,26,70 |
| 437 | ALMORA | 37066032 | V | N | 207 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 36,28,00 |
| 438 | ALMORA | 37066032 | V | N | 207 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 15,23,76 |
| 439 | ALMORA | 37066032 | V | N | 207 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,77,20 |
| 440 | ALMORA | 37067513 | V | N | 206 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 53,94,00 |
| 441 | ALMORA | 37067513 | V | N | 206 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 22,65,48 |
| 442 | ALMORA | 37067513 | V | N | 206 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,50,30 |
| 443 | ALMORA | 37067514 | V | N | 205 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,16,12,20 |
| 444 | ALMORA | 37067514 | V | N | 205 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 48,75,36 |
| 445 | ALMORA | 37067514 | V | N | 205 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,71,90 |
| 446 | ALMORA | 37074518 | V | N | 296 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 7,71,60,60 |
| 447 | ALMORA | 37074518 | V | N | 296 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 3,24,05,52 |
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| 451 | ALMORA | 37074518 | V | N | 297 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 1,52,40 |
| 452 | ALMORA | 37075199 | V | N | 298 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,18,92,00 |
| 453 | ALMORA | 37075199 | V | N | 298 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 49,94,64 |
| 454 | ALMORA | 37075199 | V | N | 298 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,04,00 |
| 455 | ALMORA | 37075202 | V | N | 299 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 63,55,00 |
| 456 | ALMORA | 37075202 | V | N | 299 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 26,69,10 |
| 457 | ALMORA | 37075202 | V | N | 299 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,93,00 |
| 458 | ALMORA | 37075203 | V | N | 300 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 78,07,00 |
| 459 | ALMORA | 37075203 | V | N | 300 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 32,78,94 |
| 460 | ALMORA | 37075203 | V | N | 300 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,51,40 |
| 461 | ALMORA | 37076054 | V | N | 301 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 95,10,00 |
| 462 | ALMORA | 37076054 | V | N | 301 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 39,94,20 |
| 463 | ALMORA | 37076054 | V | N | 301 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,53,60 |
| 464 | ALMORA | 37077522 | V | N | 302 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 67,22,00 |
| 465 | ALMORA | 37077522 | V | N | 302 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 28,23,24 |
| 466 | ALMORA | 37077522 | V | N | 302 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,91,80 |
| 467 | ALMORA | 37084504 | V | N | 154 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 01 | 33,39,00 |
| 468 | ALMORA | 37084504 | V | N | 154 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 03 | 14,02,38 |
| 469 | ALMORA | 37084504 | V | N | 154 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 06 | 2,56,40 |
| 470 | ALMORA | 37084504 | V | N | 152 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 15,93,00 |
| 471 | ALMORA | 37084504 | V | N | 153 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 18,75,00 |
| 472 | ALMORA | 37084504 | V | N | 152 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 6,69,06 |
| 473 | ALMORA | 37084504 | V | N | 153 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 7,87,50 |
| 474 | ALMORA | 37084504 | V | N | 152 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 1,21,80 |
| 475 | ALMORA | 37084504 | V | N | 153 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 1,53,50 |
| 476 | ALMORA | 37084518 | V | N | 148 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 4,23,62,20 |
| 477 | ALMORA | 37084518 | V | N | 149 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 3,71,49,00 |
| 478 | ALMORA | 37084518 | V | N | 150 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 5,16,75,00 |
| 479 | ALMORA | 37084518 | V | N | 148 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 1,80,63,36 |
| 480 | ALMORA | 37084518 | V | N | 149 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 1,56,46,68 |

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| 483 | ALMORA | 37084518 | V | N | 149 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 28,19,10 |
| 484 | ALMORA | 37084518 | V | N | 150 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 34,57,10 |
| 485 | ALMORA | 37084518 | V | N | 151 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 17,62,00 |
| 486 | ALMORA | 37084518 | V | N | 151 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 7,40,04 |
| 487 | ALMORA | 37084518 | V | N | 151 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 1,42,30 |
| 488 | ALMORA | 37084581 | V | N | 147 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 65,51,00 |
| 489 | ALMORA | 37084581 | V | N | 147 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 27,43,02 |
| 490 | ALMORA | 37084581 | V | N | 147 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 4,53,60 |
| 491 | ALMORA | 37084582 | V | N | 146 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 44,39,00 |
| 492 | ALMORA | 37084582 | V | N | 146 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 18,64,38 |
| 493 | ALMORA | 37084582 | V | N | 146 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 2,47,20 |
| 494 | ALMORA | 37085132 | V | N | 145 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 63,07,00 |
| 495 | ALMORA | 37085132 | V | N | 145 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 26,48,94 |
| 496 | ALMORA | 37085132 | V | N | 145 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,70,90 |
| 497 | ALMORA | 37085134 | V | N | 144 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 79,71,32 |
| 498 | ALMORA | 37085134 | V | N | 144 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 33,47,96 |
| 499 | ALMORA | 37085134 | V | N | 144 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,51,35 |
| 500 | ALMORA | 37085135 | V | N | 143 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 95,14,00 |
| 501 | ALMORA | 37085135 | V | N | 143 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 39,95,88 |
| 502 | ALMORA | 37085135 | V | N | 143 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,43,40 |
| 503 | ALMORA | 37085136 | V | N | 142 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 53,15,00 |
| 504 | ALMORA | 37085136 | V | N | 142 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 22,32,30 |
| 505 | ALMORA | 37085136 | V | N | 142 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,66,60 |
| 506 | ALMORA | 37085137 | V | N | 141 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 67,13,00 |
| 507 | ALMORA | 37085137 | V | N | 141 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 28,19,46 |
| 508 | ALMORA | 37085137 | V | N | 141 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,84,30 |
| 509 | ALMORA | 37085138 | V | N | 140 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 80,08,00 |
| 510 | ALMORA | 37085138 | V | N | 140 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 33,63,36 |
| 511 | ALMORA | 37085138 | V | N | 140 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,71,00 |
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| 520 | ALMORA | 37085141 | V | N | 137 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,91,10 |
| 521 | ALMORA | 37085142 | V | N | 136 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,20,84,00 |
| 522 | ALMORA | 37085142 | V | N | 136 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 50,75,28 |
| 523 | ALMORA | 37085142 | V | N | 136 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,80,50 |
| 524 | ALMORA | 37086008 | V | N | 135 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 53,82,00 |
| 525 | ALMORA | 37086008 | V | N | 135 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 22,60,44 |
| 526 | ALMORA | 37086008 | V | N | 135 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,57,90 |
| 527 | ALMORA | 37086009 | V | N | 134 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 39,48,00 |
| 528 | ALMORA | 37086009 | V | N | 134 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 16,58,16 |
| 529 | ALMORA | 37086009 | V | N | 134 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,72,60 |
| 530 | ALMORA | 37086010 | V | N | 133 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 38,54,00 |
| 531 | ALMORA | 37086010 | V | N | 133 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 16,18,68 |
| 532 | ALMORA | 37086010 | V | N | 133 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,57,60 |
| 533 | ALMORA | 37086012 | V | N | 131 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 35,51,00 |
| 534 | ALMORA | 37086012 | V | N | 131 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 14,91,42 |
| 535 | ALMORA | 37086012 | V | N | 131 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,72,60 |
| 536 | ALMORA | 37086014 | V | N | 130 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 54,10,00 |
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| 539 | ALMORA | 37086015 | V | N | 129 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 39,31,00 |
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| 541 | ALMORA | 37086015 | V | N | 129 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,75,30 |
| 542 | ALMORA | 37087503 | V | N | 127 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 32,45,00 |
| 543 | ALMORA | 37087503 | V | N | 127 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 13,62,90 |
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| 547 | ALMORA | 37087504 | V | N | 126 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,87,60 |
| 548 | ALMORA | 37087505 | V | N | 125 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 17,32,00 |
| 549 | ALMORA | 37087505 | V | N | 125 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 7,27,44 |
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| 553 | ALMORA | 37094504 | V | N | 70 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 06 | 1,83,10 |
| 554 | ALMORA | 37094518 | V | N | 73 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 2,02,15,00 |
| 555 | ALMORA | 37094518 | V | N | 76 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 6,13,53,55 |
| 556 | ALMORA | 37094518 | V | N | 73 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 84,90,30 |
| 557 | ALMORA | 37094518 | V | N | 76 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 2,57,66,73 |
| 558 | ALMORA | 37094518 | V | N | 73 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 13,11,10 |
| 559 | ALMORA | 37094518 | V | N | 76 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 45,46,30 |
| 560 | ALMORA | 37094518 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220201102 18 00 08 | 8,00,00 |
| 561 | ALMORA | 37094518 | V | N | 72 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 15,12,00 |
| 562 | ALMORA | 37094518 | V | N | 72 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 6,35,04 |
| 563 | ALMORA | 37094518 | V | N | 72 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 1,23,10 |
| 564 | ALMORA | 37094576 | V | N | 85 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 48,35,00 |
| 565 | ALMORA | 37094576 | V | N | 85 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 20,30,70 |
| 566 | ALMORA | 37094576 | V | N | 85 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 3,62,70 |
| 567 | ALMORA | 37094577 | V | N | 87 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 1,31,40,00 |
| 568 | ALMORA | 37094577 | V | N | 87 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 55,10,40 |
| 569 | ALMORA | 37094577 | V | N | 87 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 8,37,70 |
| 570 | ALMORA | 37095001 | V | N | 69 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 79,08,00 |
| 571 | ALMORA | 37095001 | V | N | 69 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 33,21,36 |
| 572 | ALMORA | 37095001 | V | N | 69 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,40,40 |
| 573 | ALMORA | 37095111 | V | N | 65 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 72,69,00 |
| 574 | ALMORA | 37095111 | V | N | 65 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 30,52,98 |
| 575 | ALMORA | 37095111 | V | N | 65 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,46,40 |
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| 579 | ALMORA | 37095113 | V | N | 34 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 81,31,00 |
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| 583 | ALMORA | 37095114 | V | N | 93 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 29,79,06 |
| 584 | ALMORA | 37095114 | V | N | 93 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,17,90 |
| 585 | ALMORA | 37095115 | V | N | 42 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 8,49,00 |
| 586 | ALMORA | 37095115 | V | N | 43 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 8,24,00 |
| 587 | ALMORA | 37095115 | V | N | 96 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,10,61,00 |
| 588 | ALMORA | 37095115 | V | N | 42 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 3,56,58 |
| 589 | ALMORA | 37095115 | V | N | 43 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 3,46,08 |
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| 591 | ALMORA | 37095115 | V | N | 42 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 50,40 |
| 592 | ALMORA | 37095115 | V | N | 43 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 50,40 |
| 593 | ALMORA | 37095115 | V | N | 96 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,05,00 |
| 594 | ALMORA | 37095118 | V | N | 99 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 46,79,00 |
| 595 | ALMORA | 37095118 | V | N | 99 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 19,65,18 |
| 596 | ALMORA | 37095118 | V | N | 99 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,47,70 |
| 597 | ALMORA | 37095119 | V | N | 86 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 85,98,00 |
| 598 | ALMORA | 37095119 | V | N | 86 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 36,11,16 |
| 599 | ALMORA | 37095119 | V | N | 86 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,99,90 |
| 600 | ALMORA | 37095120 | V | N | 67 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 79,01,00 |
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| 602 | ALMORA | 37095120 | V | N | 67 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,42,80 |
| 603 | ALMORA | 37095190 | V | N | 39 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 60,72,00 |
| 604 | ALMORA | 37095190 | V | N | 39 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 25,50,24 |
| 605 | ALMORA | 37095190 | V | N | 39 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,37,00 |
| 606 | ALMORA | 37095197 | V | N | 35 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 81,35,00 |
| 607 | ALMORA | 37095197 | V | N | 35 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 34,16,70 |
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| 611 | ALMORA | 37096002 | V | N | 84 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,44,15 |
| 612 | ALMORA | 37096003 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 43,67,00 |
| 613 | ALMORA | 37096003 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 18,34,14 |
| 614 | ALMORA | 37096003 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,15,90 |
| 615 | ALMORA | 37096004 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 60,53,00 |
| 616 | ALMORA | 37096004 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 25,42,26 |
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| 618 | ALMORA | 37096005 | V | N | 253 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 33,00,00 |
| 619 | ALMORA | 37096005 | V | N | 253 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 13,86,00 |
| 620 | ALMORA | 37096005 | V | N | 253 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,21,10 |
| 621 | ALMORA | 37096049 | V | N | 79 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 43,02,00 |
| 622 | ALMORA | 37096049 | V | N | 79 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 18,06,84 |
| 623 | ALMORA | 37096049 | V | N | 79 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,03,30 |
| 624 | ALMORA | 37097501 | V | N | 81 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 31,22,00 |
| 625 | ALMORA | 37097501 | V | N | 81 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 13,11,24 |
| 626 | ALMORA | 37097501 | V | N | 81 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,32,00 |
| 627 | ALMORA | 37097502 | V | N | 45 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 51,50,00 |
| 628 | ALMORA | 37097502 | V | N | 45 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 21,63,00 |
| 629 | ALMORA | 37097502 | V | N | 45 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,46,60 |
| 630 | ALMORA | 37097516 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 37,34,00 |
| 631 | ALMORA | 37097516 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 15,68,28 |
| 632 | ALMORA | 37097516 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,72,60 |
| 633 | ALMORA | 37104576 | V | N | 88 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 1,47,58,32 |
| 634 | ALMORA | 37104576 | V | N | 88 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 61,97,32 |
| 635 | ALMORA | 37104576 | V | N | 88 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 9,76,94 |
| 636 | ALMORA | 37105009 | V | N | 89 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 66,42,55 |
| 637 | ALMORA | 37105009 | V | N | 89 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 27,89,87 |
| 638 | ALMORA | 37105009 | V | N | 89 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,38,58 |
| 639 | ALMORA | 37105198 | V | N | 90 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 97,35,23 |
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| 642 | ALMORA | 37105200 | V | N | 91 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 84,67,00 |
| 643 | ALMORA | 37105200 | V | N | 91 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 35,56,14 |
| 644 | ALMORA | 37105200 | V | N | 91 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,02,00 |
| 645 | ALMORA | 37105201 | V | N | 92 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 94,80,22 |
| 646 | ALMORA | 37105201 | V | N | 92 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 39,81,69 |
| 647 | ALMORA | 37105201 | V | N | 92 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,03,37 |
| 648 | ALMORA | 37105202 | V | N | 94 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 93,76,00 |
| 649 | ALMORA | 37105202 | V | N | 94 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 39,37,92 |
| 650 | ALMORA | 37105202 | V | N | 94 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,23,20 |
| 651 | ALMORA | 37106052 | V | N | 95 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 72,08,00 |
| 652 | ALMORA | 37106052 | V | N | 95 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 30,27,36 |
| 653 | ALMORA | 37106052 | V | N | 95 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,10,20 |
| 654 | ALMORA | 37106053 | V | N | 97 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 40,71,00 |
| 655 | ALMORA | 37106053 | V | N | 97 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 17,09,82 |
| 656 | ALMORA | 37106053 | V | N | 97 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,80,30 |
| 657 | ALMORA | 37106055 | V | N | 98 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 47,16,00 |
| 658 | ALMORA | 37106055 | V | N | 98 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 19,80,72 |
| 659 | ALMORA | 37106055 | V | N | 98 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,06,90 |
| 660 | ALMORA | 37002003 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 220202109 16 00 08 | 1,85,48 |
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| 663 | ALMORA | 37004477 | V | N | 264 | N | 01-SEP-23 02-SEP-23 | 220280001 04 00 06 | 2,16,00 |
| 664 | ALMORA | 37004503 | V | N | 272 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 01 | 28,30,00 |
| 665 | ALMORA | 37004503 | V | N | 272 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 03 | 11,88,60 |
| 666 | ALMORA | 37004503 | V | N | 272 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 06 | 1,83,80 |
| 667 | ALMORA | 37004504 | V | N | 306 | N | 01-SEP-23 02-SEP-23 | 220202101 03 00 01 | 65,52,40 |
| 668 | ALMORA | 37004504 | V | N | 307 | N | 01-SEP-23 02-SEP-23 | 220202101 03 00 01 | 11,36,00 |
| 669 | ALMORA | 37004504 | V | N | 306 | N | 01-SEP-23 02-SEP-23 | 220202101 03 00 03 | 27,51,00 |
| 670 | ALMORA | 37004504 | V | N | 307 | N | 01-SEP-23 02-SEP-23 | 220202101 03 00 03 | 4,77,12 |
| 671 | ALMORA | 37004504 | V | N | 306 | N | 01-SEP-23 02-SEP-23 | 220202101 03 00 06 | 5,69,60 |
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| 675 | ALMORA | 37004505 | V | N | 273 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 06 | 2,85,00 |
| 676 | ALMORA | 37004518 | V | N | 268 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 01 | 5,92,37,00 |
| 677 | ALMORA | 37004518 | V | N | 270 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 01 | 1,47,34,60 |
| 678 | ALMORA | 37004518 | V | N | 268 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 2,49,95,60 |
| 679 | ALMORA | 37004518 | V | N | 270 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 61,86,60 |
| 680 | ALMORA | 37004518 | V | N | 268 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 42,75,80 |
| 681 | ALMORA | 37004518 | V | N | 270 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 9,20,70 |
| 682 | ALMORA | 37004518 | V | N | 265 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 01 | 14,86,00 |
| 683 | ALMORA | 37004518 | V | N | 265 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 03 | 6,24,12 |
| 684 | ALMORA | 37004518 | V | N | 265 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 06 | 1,23,10 |
| 685 | ALMORA | 37004519 | V | N | 185 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 01 | 1,05,10,40 |
| 686 | ALMORA | 37004519 | V | N | 266 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 01 | 2,00,63,40 |
| 687 | ALMORA | 37004519 | V | N | 269 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 01 | 7,07,38,00 |
| 688 | ALMORA | 37004519 | V | N | 271 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 01 | 6,54,48,34 |
| 689 | ALMORA | 37004519 | V | N | 185 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 44,04,96 |
| 690 | ALMORA | 37004519 | V | N | 266 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 84,12,18 |
| 691 | ALMORA | 37004519 | V | N | 269 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 2,98,26,13 |
| 692 | ALMORA | 37004519 | V | N | 271 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 2,75,78,88 |
| 693 | ALMORA | 37004519 | V | N | 185 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 7,31,90 |
| 694 | ALMORA | 37004519 | V | N | 266 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 11,90,00 |
| 695 | ALMORA | 37004519 | V | N | 269 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 46,27,50 |
| 696 | ALMORA | 37004519 | V | N | 271 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 43,68,50 |
| 697 | ALMORA | 37004519 | V | N | 267 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 01 | 23,77,00 |
| 698 | ALMORA | 37004519 | V | N | 267 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 03 | 9,98,34 |
| 699 | ALMORA | 37004519 | V | N | 267 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 06 | 1,97,80 |
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| 701 | ALMORA | 37004520 | V | N | 186 | N | 01-SEP-23 02-SEP-23 | 220201104 03 00 03 | 29,79,90 |
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| 703 | ALMORA | 37004607 | V | N | 170 | N | 01-SEP-23 02-SEP-23 | 220280003 01 02 01 | 1,20,02,00 |
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| 708 | ALMORA | 37005000 | V | N | 184 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 8,65,30 |
| 709 | ALMORA | 37005005 | V | N | 183 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 2,13,67,60 |
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| 711 | ALMORA | 37005005 | V | N | 183 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 15,74,50 |
| 712 | ALMORA | 37005105 | V | N | 258 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 70,10,00 |
| 713 | ALMORA | 37005105 | V | N | 258 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 29,44,20 |
| 714 | ALMORA | 37005105 | V | N | 258 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,02,90 |
| 715 | ALMORA | 37005106 | V | N | 182 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,30,80,00 |
| 716 | ALMORA | 37005106 | V | N | 182 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 54,93,60 |
| 717 | ALMORA | 37005106 | V | N | 182 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 8,58,00 |
| 718 | ALMORA | 37005107 | V | N | 260 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 44,19,00 |
| 719 | ALMORA | 37005107 | V | N | 260 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 18,55,98 |
| 720 | ALMORA | 37005107 | V | N | 260 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,16,90 |
| 721 | ALMORA | 37005108 | V | N | 181 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,30,56,00 |
| 722 | ALMORA | 37005108 | V | N | 181 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 54,83,52 |
| 723 | ALMORA | 37005108 | V | N | 181 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 9,00,90 |
| 724 | ALMORA | 37005109 | V | N | 180 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,08,41,00 |
| 725 | ALMORA | 37005109 | V | N | 180 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 45,53,22 |
| 726 | ALMORA | 37005109 | V | N | 180 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 7,44,70 |
| 727 | ALMORA | 37005133 | V | N | 179 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 93,02,35 |
| 728 | ALMORA | 37005133 | V | N | 179 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 39,13,98 |
| 729 | ALMORA | 37005133 | V | N | 179 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,47,40 |
| 730 | ALMORA | 37005154 | V | N | 262 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,37,54,80 |
| 731 | ALMORA | 37005154 | V | N | 262 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 57,76,26 |
| 732 | ALMORA | 37005154 | V | N | 262 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 8,80,00 |
| 733 | ALMORA | 37005155 | V | N | 178 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,22,15,00 |
| 734 | ALMORA | 37005155 | V | N | 178 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 51,30,30 |
| 735 | ALMORA | 37005155 | V | N | 178 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 7,99,40 |
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| 738 | ALMORA | 37005156 | V | N | 263 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 7,69,70 |
| 739 | ALMORA | 37005157 | V | N | 177 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,30,84,00 |
| 740 | ALMORA | 37005157 | V | N | 177 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 54,95,28 |
| 741 | ALMORA | 37005157 | V | N | 177 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 8,02,60 |
| 742 | ALMORA | 37005158 | V | N | 176 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,40,38,80 |
| 743 | ALMORA | 37005158 | V | N | 176 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 58,94,28 |
| 744 | ALMORA | 37005158 | V | N | 176 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 9,06,10 |
| 745 | ALMORA | 37005159 | V | N | 175 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 81,48,00 |
| 746 | ALMORA | 37005159 | V | N | 175 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 34,43,16 |
| 747 | ALMORA | 37005159 | V | N | 175 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,22,55 |
| 748 | ALMORA | 37005160 | V | N | 174 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,33,39,00 |
| 749 | ALMORA | 37005160 | V | N | 174 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 56,86,38 |
| 750 | ALMORA | 37005160 | V | N | 174 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 8,91,90 |
| 751 | ALMORA | 37005161 | V | N | 173 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,46,00,00 |
| 752 | ALMORA | 37005161 | V | N | 173 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 61,32,00 |
| 753 | ALMORA | 37005161 | V | N | 173 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 9,25,30 |
| 754 | ALMORA | 37005162 | V | N | 261 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,29,34,00 |
| 755 | ALMORA | 37005162 | V | N | 261 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 54,32,28 |
| 756 | ALMORA | 37005162 | V | N | 261 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 8,14,10 |
| 757 | ALMORA | 37005163 | V | N | 259 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 3,20,82,00 |
| 758 | ALMORA | 37005163 | V | N | 259 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 1,34,74,44 |
| 759 | ALMORA | 37005163 | V | N | 259 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 24,53,85 |
| 760 | ALMORA | 37005164 | V | N | 172 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,81,82,00 |
| 761 | ALMORA | 37005164 | V | N | 172 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 76,36,44 |
| 762 | ALMORA | 37005164 | V | N | 172 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 11,30,50 |
| 763 | ALMORA | 37005203 | V | N | 171 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 12,90,00 |
| 764 | ALMORA | 37005203 | V | N | 171 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 5,41,80 |
| 765 | ALMORA | 37005203 | V | N | 171 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 86,60 |
| 766 | ALMORA | 37005204 | V | N | 169 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 14,33,00 |
| 767 | ALMORA | 37005204 | V | N | 169 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 6,01,86 |
| 768 | ALMORA | 37005204 | V | N | 169 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 93,70 |

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| 769 | ALMORA | 37006000 | V | N | 168 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 40,67,00 |
| 770 | ALMORA | 37006000 | V | N | 168 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 17,08,14 |
| 771 | ALMORA | 37006000 | V | N | 168 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,56,80 |
| 772 | ALMORA | 37006002 | V | N | 166 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 49,56,00 |
| 773 | ALMORA | 37006002 | V | N | 166 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 20,81,52 |
| 774 | ALMORA | 37006002 | V | N | 166 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,14,00 |
| 775 | ALMORA | 37006003 | V | N | 257 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 37,63,00 |
| 776 | ALMORA | 37006003 | V | N | 257 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 15,80,46 |
| 777 | ALMORA | 37006003 | V | N | 257 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,34,70 |
| 778 | ALMORA | 37006020 | V | N | 165 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 72,77,85 |
| 779 | ALMORA | 37006020 | V | N | 165 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 30,62,22 |
| 780 | ALMORA | 37006020 | V | N | 165 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,95,70 |
| 781 | ALMORA | 37006021 | V | N | 164 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,01,90,80 |
| 782 | ALMORA | 37006021 | V | N | 164 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 42,78,12 |
| 783 | ALMORA | 37006021 | V | N | 164 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,52,70 |
| 784 | ALMORA | 37006022 | V | N | 163 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 44,94,00 |
| 785 | ALMORA | 37006022 | V | N | 163 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 18,87,48 |
| 786 | ALMORA | 37006022 | V | N | 163 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,18,60 |
| 787 | ALMORA | 37006023 | V | N | 162 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 90,71,00 |
| 788 | ALMORA | 37006023 | V | N | 162 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 38,09,82 |
| 789 | ALMORA | 37006023 | V | N | 162 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,64,10 |
| 790 | ALMORA | 37006024 | V | N | 161 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 56,24,00 |
| 791 | ALMORA | 37006024 | V | N | 161 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 23,62,08 |
| 792 | ALMORA | 37006024 | V | N | 161 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,39,10 |
| 793 | ALMORA | 37006028 | V | N | 160 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 99,85,00 |
| 794 | ALMORA | 37006028 | V | N | 160 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 41,93,70 |
| 795 | ALMORA | 37006028 | V | N | 160 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,58,20 |
| 796 | ALMORA | 37006057 | V | N | 159 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 40,38,00 |
| 797 | ALMORA | 37006057 | V | N | 159 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 16,95,96 |
| 798 | ALMORA | 37006057 | V | N | 159 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,33,80 |
| 799 | ALMORA | 37006058 | V | N | 158 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 50,88,00 |
| 800 | ALMORA | 37006058 | V | N | 158 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 21,36,96 |

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| 802 | ALMORA | 37007510 | V | N | 157 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,11,93,20 |
| 803 | ALMORA | 37007510 | V | N | 157 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 46,98,12 |
| 804 | ALMORA | 37007510 | V | N | 157 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 8,12,50 |
| 805 | ALMORA | 37007511 | V | N | 156 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 67,44,40 |
| 806 | ALMORA | 37007511 | V | N | 156 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 28,30,38 |
| 807 | ALMORA | 37007511 | V | N | 156 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 4,05,40 |
| 808 | ALMORA | 37007512 | V | N | 155 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 76,62,60 |
| 809 | ALMORA | 37007512 | V | N | 155 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 32,16,36 |
| 810 | ALMORA | 37007512 | V | N | 155 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,43,10 |
| 811 | ALMORA | 37014575 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 08 | 34,92,42 |
| 812 | ALMORA | 37015010 | V | N | 201 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,68,02,00 |
| 813 | ALMORA | 37015010 | V | N | 201 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 70,56,84 |
| 814 | ALMORA | 37015010 | V | N | 201 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,65,50 |
| 815 | ALMORA | 37024572 | V | N | 252 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 01 | 34,73,00 |
| 816 | ALMORA | 37024572 | V | N | 252 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 03 | 14,58,66 |
| 817 | ALMORA | 37024572 | V | N | 252 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 06 | 2,92,20 |
| 818 | ALMORA | 37034518 | V | N | 121 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 01 | 6,04,00 |
| 819 | ALMORA | 37034518 | V | N | 121 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 2,53,68 |
| 820 | ALMORA | 37034518 | V | N | 121 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 40,60 |
| 821 | ALMORA | 37034578 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 08 | 24,50,00 |
| 822 | ALMORA | 37035143 | V | N | 120 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,55,31,00 |
| 823 | ALMORA | 37035143 | V | N | 120 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 65,23,02 |
| 824 | ALMORA | 37035143 | V | N | 120 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 9,93,70 |
| 825 | ALMORA | 37035143 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 826 | ALMORA | 37035143 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 22 | 57,26 |
| 827 | ALMORA | 37035144 | V | N | 122 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,03,34,00 |
| 828 | ALMORA | 37035144 | V | N | 122 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 43,40,28 |
| 829 | ALMORA | 37035144 | V | N | 122 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 7,01,40 |
| 830 | ALMORA | 37035148 | V | N | 123 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 82,45,00 |
| 831 | ALMORA | 37035148 | V | N | 123 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 34,62,90 |
| 832 | ALMORA | 37035148 | V | N | 123 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,57,00 |

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| 834 | ALMORA | 37035152 | V | N | 119 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 49,39 |
| 835 | ALMORA | 37035152 | V | N | 119 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 1,18,64 |
| 836 | ALMORA | 37036020 | V | N | 124 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 48,35,00 |
| 837 | ALMORA | 37036020 | V | N | 124 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 20,30,70 |
| 838 | ALMORA | 37036020 | V | N | 124 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,28,00 |
| 839 | ALMORA | 37075202 | V | N | 23 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 04 | 35,90 |
| 840 | ALMORA | 37004476 | V | N | 256 | N | 01-SEP-23 04-SEP-23 | 220280001 04 00 01 | 55,88,00 |
| 841 | ALMORA | 37004476 | V | N | 256 | N | 01-SEP-23 04-SEP-23 | 220280001 04 00 03 | 23,46,96 |
| 842 | ALMORA | 37004476 | V | N | 256 | N | 01-SEP-23 04-SEP-23 | 220280001 04 00 06 | 4,14,40 |
| 843 | ALMORA | 37015209 | V | N | 315 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 64,97,00 |
| 844 | ALMORA | 37015209 | V | N | 315 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 27,28,74 |
| 845 | ALMORA | 37015209 | V | N | 315 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 4,75,20 |
| 846 | ALMORA | 37024504 | V | N | 68 | N | 01-SEP-23 04-SEP-23 | 220202109 16 00 08 | 1,29,02 |
| 847 | ALMORA | 37024572 | V | N | 65 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 848 | ALMORA | 37024575 | V | N | 66 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 849 | ALMORA | 37025128 | V | N | 67 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 04 | 14,60 |
| 850 | ALMORA | 37025131 | V | N | 308 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 62,00,00 |
| 851 | ALMORA | 37025131 | V | N | 308 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 26,04,00 |
| 852 | ALMORA | 37025131 | V | N | 308 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 4,43,30 |
| 853 | ALMORA | 37025131 | V | N | 69 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 20 | 80,00 |
| 854 | ALMORA | 37026008 | V | N | 70 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 20 | 50,00 |
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| 856 | ALMORA | 37035004 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 04 | 25,50 |
| 857 | ALMORA | 37035004 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 04 | 26,00 |
| 858 | ALMORA | 37035145 | V | N | 254 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 50,54,46 |
| 859 | ALMORA | 37035145 | V | N | 254 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 16,03,77 |
| 860 | ALMORA | 37035145 | V | N | 254 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 3,03,10 |
| 861 | ALMORA | 37055191 | V | N | 274 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 63,36,55 |
| 862 | ALMORA | 37055191 | V | N | 274 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 26,61,35 |
| 863 | ALMORA | 37055191 | V | N | 274 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 4,55,00 |
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| 866 | ALMORA | 37056042 | V | N | 275 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 5,58,80 |
| 867 | ALMORA | 37056050 | V | N | 276 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 54,69,00 |
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| 872 | ALMORA | 37066025 | V | N | 255 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 4,60,10 |
| 873 | ALMORA | 37084581 | V | N | 16 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 874 | ALMORA | 37084581 | V | N | 17 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 6,53,32 |
| 875 | ALMORA | 37084581 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 25 | 40,17 |
| 876 | ALMORA | 37084582 | V | N | 13 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 8,19,80 |
| 877 | ALMORA | 37084582 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 10,50,00 |
| 878 | ALMORA | 37094572 | V | N | 278 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 01 | 55,35,00 |
| 879 | ALMORA | 37094572 | V | N | 278 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 03 | 23,16,30 |
| 880 | ALMORA | 37094572 | V | N | 278 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 06 | 3,83,90 |
| 881 | ALMORA | 37095110 | V | N | 280 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 54,36,00 |
| 882 | ALMORA | 37095110 | V | N | 280 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 22,83,12 |
| 883 | ALMORA | 37095110 | V | N | 280 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 3,75,50 |
| 884 | ALMORA | 37095117 | V | N | 282 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 82,53,00 |
| 885 | ALMORA | 37095117 | V | N | 282 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 34,66,26 |
| 886 | ALMORA | 37095117 | V | N | 282 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 5,43,70 |
| 887 | ALMORA | 37095187 | V | N | 277 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 88,51,00 |
| 888 | ALMORA | 37095187 | V | N | 277 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 37,17,42 |
| 889 | ALMORA | 37095187 | V | N | 277 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 6,21,30 |
| 890 | ALMORA | 37095987 | V | N | 281 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 96,03,00 |
| 891 | ALMORA | 37095987 | V | N | 281 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 40,33,26 |
| 892 | ALMORA | 37095987 | V | N | 281 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 6,53,60 |
| 893 | ALMORA | 37096040 | V | N | 279 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 50,48,00 |
| 894 | ALMORA | 37096040 | V | N | 279 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 21,20,16 |
| 895 | ALMORA | 37096040 | V | N | 279 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 3,24,00 |
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| 898 | ALMORA | 37105197 | V | N | 283 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 7,19,60 |
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| 902 | ALMORA | 37004520 | V | N | 58 | N | 01-SEP-23 05-SEP-23 | 220201104 03 00 04 | 2,48,16 |
| 903 | ALMORA | 37004523 | V | N | 48 | N | 01-SEP-23 05-SEP-23 | 220201102 07 02 05 | 71,41,44 |
| 904 | ALMORA | 37004523 | V | N | 50 | N | 01-SEP-23 05-SEP-23 | 220201102 07 02 05 | 22,59,04 |
| 905 | ALMORA | 37004523 | V | N | 51 | N | 01-SEP-23 05-SEP-23 | 220201102 07 02 05 | 49,99,88 |
| 906 | ALMORA | 37004523 | V | N | 52 | N | 01-SEP-23 05-SEP-23 | 220201102 07 02 05 | 5,88,06 |
| 907 | ALMORA | 37004523 | V | N | 53 | N | 01-SEP-23 05-SEP-23 | 220201102 07 02 05 | 6,17,02 |
| 908 | ALMORA | 37004523 | V | N | 54 | N | 01-SEP-23 05-SEP-23 | 220201102 07 02 05 | 5,39,78 |
| 909 | ALMORA | 37004523 | V | N | 55 | N | 01-SEP-23 05-SEP-23 | 220201102 07 02 05 | 43,27,47 |
| 910 | ALMORA | 37004523 | V | N | 56 | N | 01-SEP-23 05-SEP-23 | 220201102 07 02 05 | 12,34,04 |
| 911 | ALMORA | 37004523 | V | N | 49 | N | 01-SEP-23 05-SEP-23 | 220201102 14 00 05 | 22,43,84 |
| 912 | ALMORA | 37006002 | V | N | 59 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 25 | 5,28 |
| 913 | ALMORA | 37007510 | V | N | 60 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 77,76 |
| 914 | ALMORA | 37014577 | V | N | 32 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 08 | 8,20,22 |
| 915 | ALMORA | 37015207 | V | N | 31 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 20 | 80,00 |
| 916 | ALMORA | 37015207 | V | N | 30 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 22 | 80,00 |
| 917 | ALMORA | 37016057 | V | N | 28 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 20,00 |
| 918 | ALMORA | 37016057 | V | N | 29 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 20,00 |
| 919 | ALMORA | 37016064 | V | N | 292 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 44,08,00 |
| 920 | ALMORA | 37016064 | V | N | 292 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 18,51,36 |
| 921 | ALMORA | 37016064 | V | N | 292 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 3,15,90 |
| 922 | ALMORA | 37024518 | V | N | 310 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 01 | 3,54,00 |
| 923 | ALMORA | 37024518 | V | N | 310 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 03 | 1,48,68 |
| 924 | ALMORA | 37024518 | V | N | 310 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 06 | 32,70 |
| 925 | ALMORA | 37025122 | V | N | 311 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 68,53,00 |
| 926 | ALMORA | 37025122 | V | N | 311 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 28,78,26 |
| 927 | ALMORA | 37025122 | V | N | 311 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 4,64,30 |
| 928 | ALMORA | 37026007 | V | N | 312 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 44,71 |

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| 930 | ALMORA | 37026007 | V | N | 312 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 3,92 |
| 931 | ALMORA | 37035004 | V | N | 18 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 8,50 |
| 932 | ALMORA | 37036016 | V | N | 19 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 36,40 |
| 933 | ALMORA | 37037508 | V | N | 21 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 26,50 |
| 934 | ALMORA | 37037508 | V | N | 22 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 29,50 |
| 935 | ALMORA | 37037508 | V | N | 20 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 20 | 80,00 |
| 936 | ALMORA | 37046047 | V | N | 285 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 48,16,00 |
| 937 | ALMORA | 37046047 | V | N | 285 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 20,22,72 |
| 938 | ALMORA | 37046047 | V | N | 285 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 3,33,40 |
| 939 | ALMORA | 37047522 | V | N | 286 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 65,90,00 |
| 940 | ALMORA | 37047522 | V | N | 286 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 27,67,80 |
| 941 | ALMORA | 37047522 | V | N | 286 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 4,80,60 |
| 942 | ALMORA | 37054579 | V | N | 284 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 01 | 97,81,00 |
| 943 | ALMORA | 37054579 | V | N | 284 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 03 | 41,08,02 |
| 944 | ALMORA | 37054579 | V | N | 284 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 06 | 7,33,20 |
| 945 | ALMORA | 37054579 | V | N | 25 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 946 | ALMORA | 37056038 | V | N | 24 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 15,00 |
| 947 | ALMORA | 37065168 | V | N | 294 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 1,02,46,00 |
| 948 | ALMORA | 37065168 | V | N | 294 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 43,03,32 |
| 949 | ALMORA | 37065168 | V | N | 294 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 6,85,30 |
| 950 | ALMORA | 37095180 | V | N | 288 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 85,12,00 |
| 951 | ALMORA | 37095180 | V | N | 288 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 35,75,04 |
| 952 | ALMORA | 37095180 | V | N | 288 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 5,54,00 |
| 953 | ALMORA | 37095186 | V | N | 289 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 66,32,26 |
| 954 | ALMORA | 37095186 | V | N | 289 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 27,85,55 |
| 955 | ALMORA | 37095186 | V | N | 289 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 4,62,42 |
| 956 | ALMORA | 37095196 | V | N | 290 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 67,79,00 |
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| 958 | ALMORA | 37095196 | V | N | 290 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 4,98,50 |
| 959 | ALMORA | 37096006 | V | N | 287 | N | 01-SEP-23 05-SEP-23 | 220202109 07 00 01 | 49,09,00 |
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| 964 | ALMORA | 37097517 | V | N | 291 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 30,93,00 |
| 965 | ALMORA | 37097517 | V | N | 291 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 12,99,06 |
| 966 | ALMORA | 37097517 | V | N | 291 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 2,11,10 |
| 967 | ALMORA | 37002003 | V | N | 305 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 9,61,00 |
| 968 | ALMORA | 37002003 | V | N | 305 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 4,03,62 |
| 969 | ALMORA | 37002003 | V | N | 305 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 69,60 |
| 970 | ALMORA | 37015214 | V | N | 84 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 04 | 11,40 |
| 971 | ALMORA | 37036016 | V | N | 293 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 6,38,77 |
| 972 | ALMORA | 37036016 | V | N | 293 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 2,01,49 |
| 973 | ALMORA | 37036016 | V | N | 293 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 77,17 |
| 974 | ALMORA | 37064504 | V | N | 39 | N | 01-SEP-23 | 06-SEP-23 | 220202101 04 00 22 | 98,83 |
| 975 | ALMORA | 37064504 | V | N | 40 | N | 01-SEP-23 | 06-SEP-23 | 220202101 04 00 22 | 21,17 |
| 976 | ALMORA | 37064518 | V | N | 38 | N | 01-SEP-23 | 06-SEP-23 | 220201102 18 00 08 | 12,00,00 |
| 977 | ALMORA | 37065167 | V | N | 295 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 65,68,00 |
| 978 | ALMORA | 37065167 | V | N | 295 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 27,58,56 |
| 979 | ALMORA | 37065167 | V | N | 295 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 4,59,30 |
| 980 | ALMORA | 37074504 | V | N | 303 | N | 01-SEP-23 | 06-SEP-23 | 220202101 04 00 01 | 22,99,00 |
| 981 | ALMORA | 37074504 | V | N | 303 | N | 01-SEP-23 | 06-SEP-23 | 220202101 04 00 03 | 9,65,58 |
| 982 | ALMORA | 37074504 | V | N | 303 | N | 01-SEP-23 | 06-SEP-23 | 220202101 04 00 06 | 1,90,50 |
| 983 | ALMORA | 37084518 | V | N | 46 | N | 01-SEP-23 | 06-SEP-23 | 220201101 13 00 44 | 1,98,69,18 |
| 984 | ALMORA | 37084518 | V | N | 45 | N | 01-SEP-23 | 06-SEP-23 | 220201102 18 00 08 | 4,00,00 |
| 985 | ALMORA | 37084581 | V | N | 41 | N | 01-SEP-23 | 06-SEP-23 | 220203103 03 00 04 | 9,50 |
| 986 | ALMORA | 37084581 | V | N | 42 | N | 01-SEP-23 | 06-SEP-23 | 220203103 03 00 04 | 6,30 |
| 987 | ALMORA | 37084581 | V | N | 43 | N | 01-SEP-23 | 06-SEP-23 | 220203103 03 00 04 | 80 |
| 988 | ALMORA | 37084581 | V | N | 44 | N | 01-SEP-23 | 06-SEP-23 | 220203103 03 00 04 | 22,75 |
| 989 | ALMORA | 37086013 | V | N | 304 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 32,17,13 |
| 990 | ALMORA | 37086013 | V | N | 304 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 13,51,19 |
| 991 | ALMORA | 37086013 | V | N | 304 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 2,34,14 |
| 992 | ALMORA | 37094572 | V | N | 85 | N | 01-SEP-23 | 06-SEP-23 | 220203103 03 00 25 | 24,11 |

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| 993 | ALMORA | 37094572 | V | N | 86 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 26 | 40,00 |
| 994 | ALMORA | 37094576 | V | N | 87 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 10,24,74 |
| 995 | ALMORA | 37095178 | V | N | 319 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 89,46,00 |
| 996 | ALMORA | 37095178 | V | N | 319 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 37,57,32 |
| 997 | ALMORA | 37095178 | V | N | 319 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 6,06,50 |
| 998 | ALMORA | 37095192 | V | N | 317 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 1,30,81,00 |
| 999 | ALMORA | 37095192 | V | N | 317 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 54,94,02 |
| 1000 | ALMORA | 37095192 | V | N | 317 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 8,63,40 |
| 1001 | ALMORA | 37095195 | V | N | 318 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 59,61,16 |
| 1002 | ALMORA | 37095195 | V | N | 318 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 25,07,89 |
| 1003 | ALMORA | 37095195 | V | N | 318 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 4,10,90 |
| 1004 | ALMORA | 37104576 | V | N | 37 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 04 | 4,00,78 |
| 1005 | ALMORA | 37104576 | V | N | 34 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 1,76,70 |
| 1006 | ALMORA | 37104576 | V | N | 36 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 17,22,62 |
| 1007 | ALMORA | 37104576 | V | N | 33 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 20 | 86,00 |
| 1008 | ALMORA | 37104576 | V | N | 35 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 43 | 29,31 |
| 1009 | ALMORA | 37004476 | V | N | 61 | N | 01-SEP-23 08-SEP-23 | 220280001 04 00 42 | 1,94,69 |
| 1010 | ALMORA | 37004504 | V | N | 64 | N | 01-SEP-23 08-SEP-23 | 220202101 03 00 20 | 44,00 |
| 1011 | ALMORA | 37004504 | V | N | 63 | N | 01-SEP-23 08-SEP-23 | 220202101 03 00 26 | 36,00 |
| 1012 | ALMORA | 37025125 | V | N | 309 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 01 | 72,20,00 |
| 1013 | ALMORA | 37025125 | V | N | 309 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 03 | 30,32,40 |
| 1014 | ALMORA | 37025125 | V | N | 309 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 06 | 4,99,60 |
| 1015 | ALMORA | 37064572 | V | N | 72 | N | 01-SEP-23 08-SEP-23 | 220203103 03 00 08 | 6,15,27 |
| 1016 | ALMORA | 37004518 | V | N | 130 | N | 01-SEP-23 11-SEP-23 | 220201101 04 00 25 | 48,99,66 |
| 1017 | ALMORA | 37004518 | V | N | 129 | N | 01-SEP-23 11-SEP-23 | 220201101 08 00 25 | 1,33,08 |
| 1018 | ALMORA | 37015209 | V | N | 314 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 01 | 4,49,00 |
| 1019 | ALMORA | 37015209 | V | N | 314 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 03 | 1,88,58 |
| 1020 | ALMORA | 37015209 | V | N | 314 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 06 | 40,60 |
| 1021 | ALMORA | 37016059 | V | N | 82 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 11,80 |
| 1022 | ALMORA | 37016059 | V | N | 83 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 10,40 |
| 1023 | ALMORA | 37034518 | V | N | 73 | N | 01-SEP-23 11-SEP-23 | 220201104 05 00 20 | 90,15 |
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| 1025 | ALMORA | 37035004 | V | N | 78 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 11 | 64,32 |
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| 1031 | ALMORA | 37056045 | V | N | 313 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 01 | 40,47,00 |
| 1032 | ALMORA | 37056045 | V | N | 313 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 03 | 16,99,74 |
| 1033 | ALMORA | 37056045 | V | N | 313 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 06 | 2,78,00 |
| 1034 | ALMORA | 37067513 | V | N | 81 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 39,40 |
| 1035 | ALMORA | 37084504 | V | N | 92 | N | 01-SEP-23 11-SEP-23 | 220202101 04 00 11 | 11,68 |
| 1036 | ALMORA | 37084504 | V | N | 93 | N | 01-SEP-23 11-SEP-23 | 220202101 04 00 40 | 25,50 |
| 1037 | ALMORA | 37084504 | V | N | 94 | N | 01-SEP-23 11-SEP-23 | 220202101 04 00 40 | 2,24,28 |
| 1038 | ALMORA | 37084504 | V | N | 90 | N | 01-SEP-23 11-SEP-23 | 220202109 16 00 08 | 2,98,38 |
| 1039 | ALMORA | 37084504 | V | N | 91 | N | 01-SEP-23 11-SEP-23 | 220202109 16 00 08 | 8,06 |
| 1040 | ALMORA | 37086012 | V | N | 95 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 27 | 10,00 |
| 1041 | ALMORA | 37096006 | V | N | 88 | N | 01-SEP-23 11-SEP-23 | 220202109 07 00 08 | 13,43,48 |
| 1042 | ALMORA | 37096006 | V | N | 89 | N | 01-SEP-23 11-SEP-23 | 220202109 07 00 25 | 7,36,73 |
| 1043 | ALMORA | 37096041 | V | N | 316 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 01 | 58,10,00 |
| 1044 | ALMORA | 37096041 | V | N | 316 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 03 | 24,40,20 |
| 1045 | ALMORA | 37096041 | V | N | 316 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 06 | 3,87,50 |
| 1046 | ALMORA | 37074504 | V | N | 131 | N | 01-SEP-23 12-SEP-23 | 220202109 16 00 08 | 62,66,12 |
| 1047 | ALMORA | 37002003 | V | N | 105 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 20 | 80,00 |
| 1048 | ALMORA | 37004477 | V | N | 109 | N | 01-SEP-23 13-SEP-23 | 220280001 04 00 21 | 89,90 |
| 1049 | ALMORA | 37004503 | V | N | 110 | N | 01-SEP-23 13-SEP-23 | 220202109 16 00 08 | 1,04,83 |
| 1050 | ALMORA | 37004504 | V | N | 326 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 01 | 2,22,00 |
| 1051 | ALMORA | 37004504 | V | N | 327 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 01 | 50,14 |
| 1052 | ALMORA | 37004504 | V | N | 328 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 01 | 1,27 |
| 1053 | ALMORA | 37004504 | V | N | 326 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 03 | 54,96 |
| 1054 | ALMORA | 37004504 | V | N | 327 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 03 | 17,85 |
| 1055 | ALMORA | 37004504 | V | N | 328 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 03 | 43 |
| 1056 | ALMORA | 37004504 | V | N | 327 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 06 | 19,28 |

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| 1058 | ALMORA | 37004504 | V | N | 116 | N | 01-SEP-23 | 13-SEP-23 | 220202101 03 00 22 | 24,00 |
| 1059 | ALMORA | 37004504 | V | N | 117 | N | 01-SEP-23 | 13-SEP-23 | 220202101 03 00 22 | 63,90 |
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| 1062 | ALMORA | 37004504 | V | N | 115 | N | 01-SEP-23 | 13-SEP-23 | 220202101 03 00 29 | 45,00 |
| 1063 | ALMORA | 37004607 | V | N | 122 | N | 01-SEP-23 | 13-SEP-23 | 220202105 02 00 10 | 63,60 |
| 1064 | ALMORA | 37004607 | V | N | 121 | N | 01-SEP-23 | 13-SEP-23 | 220202105 02 00 20 | 67,20 |
| 1065 | ALMORA | 37004607 | V | N | 118 | N | 01-SEP-23 | 13-SEP-23 | 220280003 02 00 25 | 2,93,97 |
| 1066 | ALMORA | 37004607 | V | N | 119 | N | 01-SEP-23 | 13-SEP-23 | 220280003 02 00 25 | 2,63,95 |
| 1067 | ALMORA | 37004607 | V | N | 120 | N | 01-SEP-23 | 13-SEP-23 | 220280003 03 00 25 | 17,19 |
| 1068 | ALMORA | 37005005 | V | N | 123 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 11 | 97,40 |
| 1069 | ALMORA | 37005005 | V | N | 124 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 25 | 39,56 |
| 1070 | ALMORA | 37005005 | V | N | 125 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 25 | 1,37,29 |
| 1071 | ALMORA | 37005133 | V | N | 128 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 20 | 80,00 |
| 1072 | ALMORA | 37005159 | V | N | 111 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 04 | 11,20 |
| 1073 | ALMORA | 37006002 | V | N | 112 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 27 | 10,00 |
| 1074 | ALMORA | 37006024 | V | N | 127 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 04 | 21,10 |
| 1075 | ALMORA | 37006024 | V | N | 126 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 27 | 10,00 |
| 1076 | ALMORA | 37014577 | V | N | 156 | N | 01-SEP-23 | 13-SEP-23 | 220203103 03 00 20 | 47,83 |
| 1077 | ALMORA | 37015206 | V | N | 157 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 04 | 7,20 |
| 1078 | ALMORA | 37024575 | V | N | 148 | N | 01-SEP-23 | 13-SEP-23 | 220203103 03 00 08 | 16,97,90 |
| 1079 | ALMORA | 37024575 | V | N | 149 | N | 01-SEP-23 | 13-SEP-23 | 220203103 03 00 08 | 80,28 |
| 1080 | ALMORA | 37025122 | V | N | 153 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 20 | 80,00 |
| 1081 | ALMORA | 37025122 | V | N | 154 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 22 | 80,00 |
| 1082 | ALMORA | 37025124 | V | N | 146 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 04 | 10,50 |
| 1083 | ALMORA | 37025124 | V | N | 147 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 04 | 28,00 |
| 1084 | ALMORA | 37025124 | V | N | 151 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 20 | 80,00 |
| 1085 | ALMORA | 37025124 | V | N | 150 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 22 | 80,00 |
| 1086 | ALMORA | 37034518 | V | N | 320 | N | 01-SEP-23 | 13-SEP-23 | 220201101 04 00 01 | 4,23,00 |
| 1087 | ALMORA | 37034518 | V | N | 321 | N | 01-SEP-23 | 13-SEP-23 | 220201101 04 00 01 | 5,36,00 |
| 1088 | ALMORA | 37034518 | V | N | 320 | N | 01-SEP-23 | 13-SEP-23 | 220201101 04 00 03 | 1,77,66 |

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| 1091 | ALMORA | 37034518 | V | N | 321 | N | 01-SEP-23 | 13-SEP-23 | 220201101 04 00 06 | 40,60 | |
| 1092 | ALMORA | 37034518 | V | N | 97 | N | 01-SEP-23 | 13-SEP-23 | 220201101 04 00 09 | 32,73,41 | |
| 1093 | ALMORA | 37035148 | V | N | 98 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 04 | 58,50 | |
| 1094 | ALMORA | 37035152 | V | N | 99 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 04 | 6,50 | |
| 1095 | ALMORA | 37035152 | V | N | 100 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 20 | 80,00 | |
| 1096 | ALMORA | 37044577 | V | N | 106 | N | 01-SEP-23 | 13-SEP-23 | 220203103 03 00 04 | 14,20 | |
| 1097 | ALMORA | 37044577 | V | N | 107 | N | 01-SEP-23 | 13-SEP-23 | 220203103 03 00 08 | 7,00,00 | |
| 1098 | ALMORA | 37044577 | V | N | 108 | N | 01-SEP-23 | 13-SEP-23 | 220203103 03 00 22 | 5,70 | |
| 1099 | ALMORA | 37045191 | V | N | 324 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 01 | 2,36,60 | |
| 1100 | ALMORA | 37045191 | V | N | 325 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 01 | 1,46,97 | |
| 1101 | ALMORA | 37045191 | V | N | 324 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 03 | 83,24 | |
| 1102 | ALMORA | 37045191 | V | N | 325 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 03 | 50,68 | |
| 1103 | ALMORA | 37045191 | V | N | 324 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 06 | 34,74 | |
| 1104 | ALMORA | 37045191 | V | N | 325 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 06 | 1,11,99 | |
| 1105 | ALMORA | 37064518 | V | N | 103 | N | 01-SEP-23 | 13-SEP-23 | 220201104 05 00 04 | 18,00 | |
| 1106 | ALMORA | 37064518 | V | N | 104 | N | 01-SEP-23 | 13-SEP-23 | 220201104 05 00 04 | 31,50 | |
| 1107 | ALMORA | 37065169 | V | N | 322 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 01 | 2,77,60 | |
| 1108 | ALMORA | 37065169 | V | N | 323 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 01 | 2,69,20 | |
| 1109 | ALMORA | 37065169 | V | N | 322 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 03 | 99,37 | |
| 1110 | ALMORA | 37065169 | V | N | 323 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 03 | 96,76 | |
| 1111 | ALMORA | 37065169 | V | N | 322 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 06 | 40,59 | |
| 1112 | ALMORA | 37065169 | V | N | 323 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 06 | 39,33 | |
| 1113 | ALMORA | 37074504 | V | N | 132 | N | 01-SEP-23 | 13-SEP-23 | 220202101 04 00 21 | 5,00,00 | |
| 1114 | ALMORA | 37076054 | V | N | 134 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 20 | 80,00 | |
| 1115 | ALMORA | 37076054 | V | N | 135 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 22 | 79,93 | |
| 1116 | ALMORA | 37076054 | V | N | 133 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 27 | 15,00 | |
| 1117 | ALMORA | 37084518 | V | N | 101 | N | 01-SEP-23 | 13-SEP-23 | 220201104 05 00 25 | 1,25,18 | |
| 1118 | ALMORA | 37084581 | V | N | 102 | N | 01-SEP-23 | 13-SEP-23 | 220203103 03 00 25 | 16,54 | |
| 1119 | ALMORA | 37004512 | V | N | 337 | N | 01-SEP-23 | 14-SEP-23 | 220202113 01 06 01 | 20,66,10,00 | |
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| 1123 | ALMORA | 37025125 | V | N | 152 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 27 | 15,00 |
| 1124 | ALMORA | 37034578 | V | N | 136 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 20 | 75,60 |
| 1125 | ALMORA | 37034578 | V | N | 137 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 22 | 49,52 |
| 1126 | ALMORA | 37045008 | V | N | 329 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 01 | 73,13,00 |
| 1127 | ALMORA | 37045008 | V | N | 329 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 30,71,46 |
| 1128 | ALMORA | 37045008 | V | N | 329 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 5,32,70 |
| 1129 | ALMORA | 37046046 | V | N | 330 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 01 | 25,56,00 |
| 1130 | ALMORA | 37046046 | V | N | 330 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 10,73,52 |
| 1131 | ALMORA | 37046046 | V | N | 330 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 1,94,10 |
| 1132 | ALMORA | 37094577 | V | N | 138 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 08 | 2,04,95 |
| 1133 | ALMORA | 37095187 | V | N | 331 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 1,02,12 |
| 1134 | ALMORA | 37095987 | V | N | 139 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 04 | 70,00 |
| 1135 | ALMORA | 37095987 | V | N | 141 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 20 | 80,00 |
| 1136 | ALMORA | 37095987 | V | N | 140 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 22 | 60,00 |
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| 1139 | ALMORA | 37096006 | V | N | 145 | N | 01-SEP-23 14-SEP-23 | 220202109 07 00 08 | 47,43,87 |
| 1140 | ALMORA | 37096006 | V | N | 144 | N | 01-SEP-23 14-SEP-23 | 220202109 07 00 41 | 50,09,25 |
| 1141 | ALMORA | 37104576 | V | N | 336 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 01 | 3,45,48 |
| 1142 | ALMORA | 37104576 | V | N | 336 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 03 | 1,45,10 |
| 1143 | ALMORA | 37104576 | V | N | 336 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 06 | 28,46 |
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| 1145 | ALMORA | 37104576 | V | N | 175 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 25 | 53,04 |
| 1146 | ALMORA | 37004512 | V | N | 338 | N | 01-SEP-23 15-SEP-23 | 220202113 01 06 01 | 8,19,90,82 |
| 1147 | ALMORA | 37004512 | V | N | 338 | N | 01-SEP-23 15-SEP-23 | 220202113 01 06 03 | 3,44,76,96 |
| 1148 | ALMORA | 37004512 | V | N | 338 | N | 01-SEP-23 15-SEP-23 | 220202113 01 06 06 | 56,41,50 |
| 1149 | ALMORA | 37006020 | V | N | 184 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 04 | 13,20 |
| 1150 | ALMORA | 37006020 | V | N | 185 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 25 | 4,38 |
| 1151 | ALMORA | 37006020 | V | N | 186 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 25 | 13,72 |
| 1152 | ALMORA | 37015151 | V | N | 254 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 11 | 16,08 |

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| 1155 | ALMORA | 37026006 | V | N | 238 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 04 | 17,00 |
| 1156 | ALMORA | 37026006 | V | N | 239 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 04 | 53,00 |
| 1157 | ALMORA | 37064504 | V | N | 166 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 16 00 08 | 1,34,43,55 |
| 1158 | ALMORA | 37064518 | V | N | 163 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 13 00 44 | 1,55,21,10 |
| 1159 | ALMORA | 37064580 | V | N | 167 | N | 01-SEP-23 | 15-SEP-23 | 220203103 | 03 00 08 | 2,37,10 |
| 1160 | ALMORA | 37064580 | V | N | 168 | N | 01-SEP-23 | 15-SEP-23 | 220203103 | 03 00 08 | 3,53,40 |
| 1161 | ALMORA | 37064580 | V | N | 170 | N | 01-SEP-23 | 15-SEP-23 | 220203103 | 03 00 22 | 20,00 |
| 1162 | ALMORA | 37064580 | V | N | 169 | N | 01-SEP-23 | 15-SEP-23 | 220203103 | 03 00 25 | 31,11 |
| 1163 | ALMORA | 37064580 | V | N | 171 | N | 01-SEP-23 | 15-SEP-23 | 220203103 | 03 00 25 | 29,79 |
| 1164 | ALMORA | 37064580 | V | N | 172 | N | 01-SEP-23 | 15-SEP-23 | 220203103 | 03 00 26 | 1,12,95 |
| 1165 | ALMORA | 37064580 | V | N | 173 | N | 01-SEP-23 | 15-SEP-23 | 220203103 | 03 00 26 | 56,50 |
| 1166 | ALMORA | 37066030 | V | N | 165 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 11 | 16,08 |
| 1167 | ALMORA | 37074518 | V | N | 236 | N | 01-SEP-23 | 15-SEP-23 | 220201104 | 05 00 21 | 5,00,00 |
| 1168 | ALMORA | 37084504 | V | N | 158 | N | 01-SEP-23 | 15-SEP-23 | 220202101 | 04 00 04 | 61,20 |
| 1169 | ALMORA | 37084504 | V | N | 159 | N | 01-SEP-23 | 15-SEP-23 | 220202101 | 04 00 04 | 22,00 |
| 1170 | ALMORA | 37084504 | V | N | 160 | N | 01-SEP-23 | 15-SEP-23 | 220202101 | 04 00 11 | 7,05 |
| 1171 | ALMORA | 37084504 | V | N | 161 | N | 01-SEP-23 | 15-SEP-23 | 220202101 | 04 00 21 | 5,00,00 |
| 1172 | ALMORA | 37085135 | V | N | 332 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 01 | 3,65,00 |
| 1173 | ALMORA | 37085135 | V | N | 333 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 01 | 3,65,00 |
| 1174 | ALMORA | 37085135 | V | N | 332 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 03 | 1,53,30 |
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| 1176 | ALMORA | 37085135 | V | N | 332 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 06 | 32,70 |
| 1177 | ALMORA | 37085135 | V | N | 333 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 06 | 32,70 |
| 1178 | ALMORA | 37085140 | V | N | 334 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 01 | 1,45,65 |
| 1179 | ALMORA | 37085140 | V | N | 334 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 03 | 61,17 |
| 1180 | ALMORA | 37085140 | V | N | 334 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 06 | 15,45 |
| 1181 | ALMORA | 37086015 | V | N | 162 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 25 | 7,68,98 |
| 1182 | ALMORA | 37094577 | V | N | 164 | N | 01-SEP-23 | 15-SEP-23 | 220203103 | 03 00 08 | 8,58,46 |
| 1183 | ALMORA | 37097502 | V | N | 335 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 01 | 94,84 |
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| 1187 | ALMORA | 37002003 | V | N | 255 | N 01-SEP-23 | 16-SEP-23 | 220202109 16 00 08 | 1,16,93,55 |
| 1188 | ALMORA | 37004505 | V | N | 187 | N 01-SEP-23 | 16-SEP-23 | 220202109 16 00 08 | 65,64,50 |
| 1189 | ALMORA | 37004506 | V | N | 180 | N 01-SEP-23 | 16-SEP-23 | 220202108 03 00 04 | 46,63,69 |
| 1190 | ALMORA | 37004506 | V | N | 228 | N 01-SEP-23 | 16-SEP-23 | 220202108 03 00 27 | 1,32,64,53 |
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| 1192 | ALMORA | 37004506 | V | N | 189 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 1,71,96,66 |
| 1193 | ALMORA | 37004506 | V | N | 190 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 1,75,81,13 |
| 1194 | ALMORA | 37004506 | V | N | 191 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 1,64,81,14 |
| 1195 | ALMORA | 37004506 | V | N | 192 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 2,46,93,26 |
| 1196 | ALMORA | 37004506 | V | N | 193 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 67,38,93 |
| 1197 | ALMORA | 37004506 | V | N | 194 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 1,94,87,93 |
| 1198 | ALMORA | 37004506 | V | N | 195 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 2,88,32,43 |
| 1199 | ALMORA | 37004506 | V | N | 196 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 1,70,82,29 |
| 1200 | ALMORA | 37004506 | V | N | 197 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 92,63,37 |
| 1201 | ALMORA | 37004506 | V | N | 198 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 26,89,28 |
| 1202 | ALMORA | 37004506 | V | N | 199 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 1,89,37,43 |
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| 1207 | ALMORA | 37004506 | V | N | 204 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 70,44,00 |
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| 1209 | ALMORA | 37004506 | V | N | 206 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 1,80,61,95 |
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| 1212 | ALMORA | 37004506 | V | N | 209 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 66,34,75 |
| 1213 | ALMORA | 37004506 | V | N | 210 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 68,93,74 |
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| 1215 | ALMORA | 37004506 | V | N | 212 | N 01-SEP-23 | 16-SEP-23 | 220202110 03 01 05 | 2,07,85,12 |
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| 1219 | ALMORA | 37004506 | V | N | 216 | N | 01-SEP-23 16-SEP-23 | 220202110 03 01 05 | 1,30,41,53 |
| 1220 | ALMORA | 37004506 | V | N | 217 | N | 01-SEP-23 16-SEP-23 | 220202110 03 01 05 | 1,03,80,39 |
| 1221 | ALMORA | 37004506 | V | N | 218 | N | 01-SEP-23 16-SEP-23 | 220202110 03 01 05 | 1,03,80,39 |
| 1222 | ALMORA | 37004506 | V | N | 220 | N | 01-SEP-23 16-SEP-23 | 220202110 03 01 05 | 67,66,74 |
| 1223 | ALMORA | 37004506 | V | N | 223 | N | 01-SEP-23 16-SEP-23 | 220202110 03 01 05 | 1,56,36,55 |
| 1224 | ALMORA | 37004506 | V | N | 224 | N | 01-SEP-23 16-SEP-23 | 220202110 03 01 05 | 51,80,25 |
| 1225 | ALMORA | 37004506 | V | N | 225 | N | 01-SEP-23 16-SEP-23 | 220202110 03 01 05 | 46,26,52 |
| 1226 | ALMORA | 37004506 | V | N | 226 | N | 01-SEP-23 16-SEP-23 | 220202110 03 01 05 | 46,26,52 |
| 1227 | ALMORA | 37004506 | V | N | 227 | N | 01-SEP-23 16-SEP-23 | 220202110 03 01 05 | 77,47,55 |
| 1228 | ALMORA | 37004506 | V | N | 229 | N | 01-SEP-23 16-SEP-23 | 220202110 04 07 08 | 15,00,00 |
| 1229 | ALMORA | 37004506 | V | N | 219 | N | 01-SEP-23 16-SEP-23 | 220205103 04 00 05 | 18,69,94 |
| 1230 | ALMORA | 37004506 | V | N | 221 | N | 01-SEP-23 16-SEP-23 | 220205103 04 00 05 | 58,03,42 |
| 1231 | ALMORA | 37004506 | V | N | 222 | N | 01-SEP-23 16-SEP-23 | 220205103 04 00 05 | 66,95,90 |
| 1232 | ALMORA | 37004519 | V | N | 340 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 01 | 3,99,00 |
| 1233 | ALMORA | 37004519 | V | N | 339 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 03 | 4,39,88 |
| 1234 | ALMORA | 37004519 | V | N | 340 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 03 | 1,67,58 |
| 1235 | ALMORA | 37004519 | V | N | 340 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 06 | 32,70 |
| 1236 | ALMORA | 37004519 | V | N | 181 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 20 | 99,99 |
| 1237 | ALMORA | 37004519 | V | N | 182 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 22 | 48,00 |
| 1238 | ALMORA | 37004567 | V | N | 230 | N | 01-SEP-23 16-SEP-23 | 220203104 03 00 05 | 42,23,28 |
| 1239 | ALMORA | 37016065 | V | N | 257 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 04 | 16,40 |
| 1240 | ALMORA | 37016065 | V | N | 258 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 04 | 14,40 |
| 1241 | ALMORA | 37016065 | V | N | 259 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 04 | 4,20 |
| 1242 | ALMORA | 37034504 | V | N | 231 | N | 01-SEP-23 16-SEP-23 | 220202109 16 00 08 | 95,64,52 |
| 1243 | ALMORA | 37034518 | V | N | 232 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 22 | 20,00 |
| 1244 | ALMORA | 37044504 | V | N | 176 | N | 01-SEP-23 16-SEP-23 | 220202109 16 00 08 | 1,40,32,26 |
| 1245 | ALMORA | 37044518 | V | N | 177 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 04 | 77,20 |
| 1246 | ALMORA | 37044577 | V | N | 178 | N | 01-SEP-23 16-SEP-23 | 220203103 03 00 08 | 7,10,41 |
| 1247 | ALMORA | 37044577 | V | N | 179 | N | 01-SEP-23 16-SEP-23 | 220203103 03 00 08 | 7,34,42 |
| 1248 | ALMORA | 37075199 | V | N | 233 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 20 | 80,00 |

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| 1252 | ALMORA | 37015151 | V | N | 265 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 12,90 |
| 1253 | ALMORA | 37015151 | V | N | 266 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 11,30 |
| 1254 | ALMORA | 37015151 | V | N | 267 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 2,20 |
| 1255 | ALMORA | 37015208 | V | N | 277 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 5,00 |
| 1256 | ALMORA | 37015208 | V | N | 278 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 18,50 |
| 1257 | ALMORA | 37015208 | V | N | 279 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 10,50 |
| 1258 | ALMORA | 37015208 | V | N | 280 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 9,00 |
| 1259 | ALMORA | 37015214 | V | N | 281 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 20 | 80,00 |
| 1260 | ALMORA | 37015214 | V | N | 282 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 22 | 80,00 |
| 1261 | ALMORA | 37016018 | V | N | 263 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 27 | 9,09 |
| 1262 | ALMORA | 37024504 | V | N | 268 | N | 01-SEP-23 18-SEP-23 | 220202109 16 00 08 | 1,70,40,19 |
| 1263 | ALMORA | 37024518 | V | N | 270 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 20 | 54,70 |
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| 1265 | ALMORA | 37024518 | V | N | 269 | N | 01-SEP-23 18-SEP-23 | 220201102 18 00 08 | 8,00,00 |
| 1266 | ALMORA | 37024518 | V | N | 272 | N | 01-SEP-23 18-SEP-23 | 220201104 05 00 20 | 26,60 |
| 1267 | ALMORA | 37026027 | V | N | 346 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 01 | 2,39,60 |
| 1268 | ALMORA | 37026027 | V | N | 347 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 01 | 2,34,80 |
| 1269 | ALMORA | 37026027 | V | N | 346 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 03 | 84,17 |
| 1270 | ALMORA | 37026027 | V | N | 347 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 03 | 82,68 |
| 1271 | ALMORA | 37026027 | V | N | 346 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 06 | 35,19 |
| 1272 | ALMORA | 37026027 | V | N | 347 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 06 | 34,47 |
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| 1274 | ALMORA | 37054518 | V | N | 341 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 03 | 1,66 |
| 1275 | ALMORA | 37054518 | V | N | 342 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 03 | 88,32 |
| 1276 | ALMORA | 37054518 | V | N | 341 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 06 | 1,52 |
| 1277 | ALMORA | 37054518 | V | N | 246 | N | 01-SEP-23 18-SEP-23 | 220201101 13 00 44 | 1,27,74,00 |
| 1278 | ALMORA | 37054518 | V | N | 247 | N | 01-SEP-23 18-SEP-23 | 220201102 18 00 08 | 6,00,00 |
| 1279 | ALMORA | 37054518 | V | N | 248 | N | 01-SEP-23 18-SEP-23 | 220201104 05 00 22 | 50,00 |
| 1280 | ALMORA | 37055177 | V | N | 251 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 22 | 20,00 |

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| 1281 | ALMORA | 37055177 | V | N | 253 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 22 | 60,00 |
| 1282 | ALMORA | 37055177 | V | N | 252 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 27 | 15,00 |
| 1283 | ALMORA | 37055181 | V | N | 249 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 38,30 |
| 1284 | ALMORA | 37055181 | V | N | 250 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 27 | 15,00 |
| 1285 | ALMORA | 37055185 | V | N | 242 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 12,00 |
| 1286 | ALMORA | 37055185 | V | N | 243 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 12,00 |
| 1287 | ALMORA | 37055185 | V | N | 244 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 20 | 80,00 |
| 1288 | ALMORA | 37055185 | V | N | 245 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 22 | 80,00 |
| 1289 | ALMORA | 37055185 | V | N | 240 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 25 | 48,87 |
| 1290 | ALMORA | 37055185 | V | N | 241 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 25 | 34,60 |
| 1291 | ALMORA | 37055190 | V | N | 348 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 01 | 2,26,32 |
| 1292 | ALMORA | 37055190 | V | N | 348 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 03 | 95,05 |
| 1293 | ALMORA | 37055190 | V | N | 348 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 06 | 12,36 |
| 1294 | ALMORA | 37056043 | V | N | 273 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 20 | 50,00 |
| 1295 | ALMORA | 37056043 | V | N | 274 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 22 | 50,00 |
| 1296 | ALMORA | 37057518 | V | N | 275 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 20 | 50,00 |
| 1297 | ALMORA | 37057518 | V | N | 276 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 22 | 50,00 |
| 1298 | ALMORA | 37084504 | V | N | 262 | N | 01-SEP-23 18-SEP-23 | 220202109 16 00 08 | 1,56,77,43 |
| 1299 | ALMORA | 37084518 | V | N | 345 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 01 | 4,76,00 |
| 1300 | ALMORA | 37084518 | V | N | 345 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 03 | 1,99,92 |
| 1301 | ALMORA | 37084518 | V | N | 345 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 06 | 32,70 |
| 1302 | ALMORA | 37085138 | V | N | 343 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 01 | 2,37,68 |
| 1303 | ALMORA | 37085138 | V | N | 344 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 01 | 2,58,00 |
| 1304 | ALMORA | 37085138 | V | N | 343 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 03 | 79,16 |
| 1305 | ALMORA | 37085138 | V | N | 344 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 03 | 85,46 |
| 1306 | ALMORA | 37085138 | V | N | 343 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 06 | 34,76 |
| 1307 | ALMORA | 37085138 | V | N | 344 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 06 | 37,80 |
| 1308 | ALMORA | 37002003 | V | N | 350 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 01 | 1,76,97 |
| 1309 | ALMORA | 37002003 | V | N | 350 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 03 | 62,88 |
| 1310 | ALMORA | 37002003 | V | N | 350 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 06 | 1,33,29 |
| 1311 | ALMORA | 37014518 | V | N | 356 | N | 01-SEP-23 19-SEP-23 | 220201101 04 00 01 | 4,76,00 |
| 1312 | ALMORA | 37014518 | V | N | 356 | N | 01-SEP-23 19-SEP-23 | 220201101 04 00 03 | 1,99,92 |

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| 1313 | ALMORA | 37014518 | V | N | 356 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 06 | 32,70 | |
| 1314 | ALMORA | 37015204 | V | N | 375 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 27 | 15,00 | |
| 1315 | ALMORA | 37015211 | V | N | 372 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 16,60 | |
| 1316 | ALMORA | 37015211 | V | N | 373 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 12,00 | |
| 1317 | ALMORA | 37015211 | V | N | 374 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 22 | 8,00 | |
| 1318 | ALMORA | 37015214 | V | N | 376 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 27 | 15,00 | |
| 1319 | ALMORA | 37016019 | V | N | 357 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 01 | 2,91,80 | |
| 1320 | ALMORA | 37016019 | V | N | 357 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 03 | 1,04,34 | |
| 1321 | ALMORA | 37016019 | V | N | 357 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 06 | 42,57 | |
| 1322 | ALMORA | 37016061 | V | N | 296 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 13,24 | |
| 1323 | ALMORA | 37016061 | V | N | 297 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 11,48 | |
| 1324 | ALMORA | 37016061 | V | N | 298 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 15,28 | |
| 1325 | ALMORA | 37025003 | V | N | 287 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 25 | 22,18 | |
| 1326 | ALMORA | 37025003 | V | N | 288 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 25 | 94,68 | |
| 1327 | ALMORA | 37025122 | V | N | 289 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 25 | 2,05,36 | |
| 1328 | ALMORA | 37044518 | V | N | 349 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 01 | 7,00,00 | |
| 1329 | ALMORA | 37044518 | V | N | 349 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 03 | 2,94,00 | |
| 1330 | ALMORA | 37044518 | V | N | 349 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 06 | 43,30 | |
| 1331 | ALMORA | 37075199 | V | N | 353 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 9,50 | |
| 1332 | ALMORA | 37104576 | V | N | 283 | N | 01-SEP-23 | 19-SEP-23 | 220203103 03 00 04 | 9,55 | |
| 1333 | ALMORA | 37104576 | V | N | 284 | N | 01-SEP-23 | 19-SEP-23 | 220203103 03 00 08 | 17,50,00 | |
| 1334 | ALMORA | 37104576 | V | N | 285 | N | 01-SEP-23 | 19-SEP-23 | 220203103 03 00 20 | 22,50 | |
| 1335 | ALMORA | 37104576 | V | N | 286 | N | 01-SEP-23 | 19-SEP-23 | 220203103 03 00 20 | 31,70 | |
| 1336 | ALMORA | 37004477 | V | N | 302 | N | 01-SEP-23 | 20-SEP-23 | 220280001 04 00 08 | 11,96,17 | |
| 1337 | ALMORA | 37004477 | V | N | 299 | N | 01-SEP-23 | 20-SEP-23 | 220280001 04 00 42 | 2,07,00 | |
| 1338 | ALMORA | 37004477 | V | N | 300 | N | 01-SEP-23 | 20-SEP-23 | 220280001 04 00 42 | 1,35,90 | |
| 1339 | ALMORA | 37004477 | V | N | 301 | N | 01-SEP-23 | 20-SEP-23 | 220280001 04 00 42 | 3,82,50 | |
| 1340 | ALMORA | 37004477 | V | N | 303 | N | 01-SEP-23 | 20-SEP-23 | 220280001 04 00 42 | 1,48,50 | |
| 1341 | ALMORA | 37004477 | V | N | 304 | N | 01-SEP-23 | 20-SEP-23 | 220280001 04 00 42 | 1,66,95 | |
| 1342 | ALMORA | 37004477 | V | N | 305 | N | 01-SEP-23 | 20-SEP-23 | 220280001 04 00 42 | 45,90 | |
| 1343 | ALMORA | 37004477 | V | N | 306 | N | 01-SEP-23 | 20-SEP-23 | 220280001 04 00 42 | 3,76,65 | |
| 1344 | ALMORA | 37004477 | V | N | 307 | N | 01-SEP-23 | 20-SEP-23 | 220280001 04 00 42 | 2,43,45 | |

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| 1345 | ALMORA | 37004477 | V | N | 308 | N | 01-SEP-23 | 20-SEP-23 | 220280001 04 00 42 | 2,28,15 |
| 1346 | ALMORA | 37004503 | V | N | 311 | N | 01-SEP-23 | 20-SEP-23 | 220202109 16 00 08 | 77,74,19 |
| 1347 | ALMORA | 37004504 | V | N | 343 | N | 01-SEP-23 | 20-SEP-23 | 220202101 03 00 26 | 4,96,78 |
| 1348 | ALMORA | 37004504 | V | N | 340 | N | 01-SEP-23 | 20-SEP-23 | 220202101 03 00 29 | 30,00 |
| 1349 | ALMORA | 37004519 | V | N | 331 | N | 01-SEP-23 | 20-SEP-23 | 220201101 04 00 25 | 73,31 |
| 1350 | ALMORA | 37004519 | V | N | 333 | N | 01-SEP-23 | 20-SEP-23 | 220201101 04 00 25 | 73,46 |
| 1351 | ALMORA | 37004519 | V | N | 335 | N | 01-SEP-23 | 20-SEP-23 | 220201101 04 00 25 | 1,88,35 |
| 1352 | ALMORA | 37004519 | V | N | 336 | N | 01-SEP-23 | 20-SEP-23 | 220201101 04 00 25 | 64,58 |
| 1353 | ALMORA | 37004519 | V | N | 334 | N | 01-SEP-23 | 20-SEP-23 | 220201104 05 00 21 | 1,45,00 |
| 1354 | ALMORA | 37004519 | V | N | 337 | N | 01-SEP-23 | 20-SEP-23 | 220201104 05 00 22 | 50,00 |
| 1355 | ALMORA | 37004607 | V | N | 346 | N | 01-SEP-23 | 20-SEP-23 | 220202105 02 00 10 | 30,00 |
| 1356 | ALMORA | 37004607 | V | N | 349 | N | 01-SEP-23 | 20-SEP-23 | 220202105 02 00 42 | 18,00 |
| 1357 | ALMORA | 37004607 | V | N | 363 | N | 01-SEP-23 | 20-SEP-23 | 220280003 01 02 03 | 1,04,00 |
| 1358 | ALMORA | 37004607 | V | N | 359 | N | 01-SEP-23 | 20-SEP-23 | 220280003 01 02 06 | 9,00 |
| 1359 | ALMORA | 37004607 | V | N | 361 | N | 01-SEP-23 | 20-SEP-23 | 220280003 01 02 06 | 4,51 |
| 1360 | ALMORA | 37004607 | V | N | 362 | N | 01-SEP-23 | 20-SEP-23 | 220280003 01 02 06 | 11,50 |
| 1361 | ALMORA | 37004607 | V | N | 345 | N | 01-SEP-23 | 20-SEP-23 | 220280003 02 00 04 | 35,97 |
| 1362 | ALMORA | 37004607 | V | N | 348 | N | 01-SEP-23 | 20-SEP-23 | 220280003 02 00 04 | 21,00 |
| 1363 | ALMORA | 37004607 | V | N | 347 | N | 01-SEP-23 | 20-SEP-23 | 220280003 02 00 08 | 1,42,50 |
| 1364 | ALMORA | 37004607 | V | N | 322 | N | 01-SEP-23 | 20-SEP-23 | 220280003 02 00 09 | 3,60,55 |
| 1365 | ALMORA | 37005105 | V | N | 338 | N | 01-SEP-23 | 20-SEP-23 | 220202109 03 00 04 | 36,80 |
| 1366 | ALMORA | 37005105 | V | N | 341 | N | 01-SEP-23 | 20-SEP-23 | 220202109 03 00 25 | 8,85 |
| 1367 | ALMORA | 37005106 | V | N | 310 | N | 01-SEP-23 | 20-SEP-23 | 220202109 03 00 20 | 80,00 |
| 1368 | ALMORA | 37005106 | V | N | 309 | N | 01-SEP-23 | 20-SEP-23 | 220202109 03 00 27 | 15,00 |
| 1369 | ALMORA | 37005133 | V | N | 319 | N | 01-SEP-23 | 20-SEP-23 | 220202109 03 00 22 | 80,00 |
| 1370 | ALMORA | 37005157 | V | N | 321 | N | 01-SEP-23 | 20-SEP-23 | 220202109 03 00 22 | 69,77 |
| 1371 | ALMORA | 37005157 | V | N | 326 | N | 01-SEP-23 | 20-SEP-23 | 220202109 03 00 22 | 10,23 |
| 1372 | ALMORA | 37005157 | V | N | 328 | N | 01-SEP-23 | 20-SEP-23 | 220202109 03 00 27 | 15,00 |
| 1373 | ALMORA | 37005158 | V | N | 358 | N | 01-SEP-23 | 20-SEP-23 | 220202109 03 00 01 | 1,66,90 |
| 1374 | ALMORA | 37005158 | V | N | 358 | N | 01-SEP-23 | 20-SEP-23 | 220202109 03 00 03 | 55,90 |
| 1375 | ALMORA | 37005158 | V | N | 358 | N | 01-SEP-23 | 20-SEP-23 | 220202109 03 00 06 | 59,06 |
| 1376 | ALMORA | 37005158 | V | N | 318 | N | 01-SEP-23 | 20-SEP-23 | 220202109 03 00 20 | 50,00 |

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| 1377 | ALMORA | 37005162 | V | N | 312 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 04 | 13,50 |
| 1378 | ALMORA | 37007512 | V | N | 330 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 11 | 16,08 |
| 1379 | ALMORA | 37007512 | V | N | 324 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 1380 | ALMORA | 37035144 | V | N | 290 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 04 | 5,70 |
| 1381 | ALMORA | 37035144 | V | N | 291 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 04 | 20,00 |
| 1382 | ALMORA | 37054579 | V | N | 313 | N | 01-SEP-23 | 20-SEP-23 | 220203103 | 03 00 08 | 10,22,31 |
| 1383 | ALMORA | 37054579 | V | N | 314 | N | 01-SEP-23 | 20-SEP-23 | 220203103 | 03 00 08 | 10,24,24 |
| 1384 | ALMORA | 37084518 | V | N | 292 | N | 01-SEP-23 | 20-SEP-23 | 220201101 | 04 00 25 | 21,08,16 |
| 1385 | ALMORA | 37094518 | V | N | 294 | N | 01-SEP-23 | 20-SEP-23 | 220201101 | 13 00 44 | 58,86,72 |
| 1386 | ALMORA | 37095117 | V | N | 293 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 1387 | ALMORA | 37095192 | V | N | 351 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 01 | 7,87,82 |
| 1388 | ALMORA | 37095192 | V | N | 352 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 01 | 2,56,80 |
| 1389 | ALMORA | 37095192 | V | N | 353 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 01 | 2,32,45 |
| 1390 | ALMORA | 37095192 | V | N | 354 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 01 | 3,62,84 |
| 1391 | ALMORA | 37095192 | V | N | 355 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 01 | 23,00 |
| 1392 | ALMORA | 37095192 | V | N | 351 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 03 | 1,82,60 |
| 1393 | ALMORA | 37095192 | V | N | 352 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 03 | 90,82 |
| 1394 | ALMORA | 37095192 | V | N | 353 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 03 | 83,28 |
| 1395 | ALMORA | 37095192 | V | N | 354 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 03 | 1,00,80 |
| 1396 | ALMORA | 37095192 | V | N | 355 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 03 | 9,66 |
| 1397 | ALMORA | 37095192 | V | N | 352 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 06 | 37,62 |
| 1398 | ALMORA | 37095192 | V | N | 353 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 06 | 33,97 |
| 1399 | ALMORA | 37095192 | V | N | 354 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 06 | 3,23 |
| 1400 | ALMORA | 37096002 | V | N | 295 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 25 | 2,50 |
| 1401 | ALMORA | 37002003 | V | N | 315 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 22 | 80,00 |
| 1402 | ALMORA | 37034578 | V | N | 350 | N | 01-SEP-23 | 21-SEP-23 | 220203103 | 03 00 08 | 25,03,16 |
| 1403 | ALMORA | 37034578 | V | N | 351 | N | 01-SEP-23 | 21-SEP-23 | 220203103 | 03 00 27 | 1,20,00 |
| 1404 | ALMORA | 37035152 | V | N | 352 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 22 | 80,00 |
| 1405 | ALMORA | 37064504 | V | N | 344 | N | 01-SEP-23 | 21-SEP-23 | 220202101 | 04 00 26 | 6,00,00 |
| 1406 | ALMORA | 37064518 | V | N | 339 | N | 01-SEP-23 | 21-SEP-23 | 220201104 | 05 00 22 | 1,80,00 |
| 1407 | ALMORA | 37064518 | V | N | 342 | N | 01-SEP-23 | 21-SEP-23 | 220201104 | 05 00 26 | 5,00,00 |
| 1408 | ALMORA | 37064572 | V | N | 327 | N | 01-SEP-23 | 21-SEP-23 | 220203103 | 03 00 04 | 19,50 |

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| 1409 | ALMORA | 37064572 | V | N | 329 | N | 01-SEP-23 21-SEP-23 | 220203103 03 00 04 | 13,00 |
| 1410 | ALMORA | 37064572 | V | N | 332 | N | 01-SEP-23 21-SEP-23 | 220203103 03 00 04 | 39,99 |
| 1411 | ALMORA | 37064572 | V | N | 325 | N | 01-SEP-23 21-SEP-23 | 220203103 03 00 08 | 1,76,70 |
| 1412 | ALMORA | 37064572 | V | N | 317 | N | 01-SEP-23 21-SEP-23 | 220203103 03 00 22 | 18,37 |
| 1413 | ALMORA | 37065166 | V | N | 360 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 01 | 10,90,06 |
| 1414 | ALMORA | 37065166 | V | N | 360 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 03 | 2,44,66 |
| 1415 | ALMORA | 37065166 | V | N | 360 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 06 | 1,85,05 |
| 1416 | ALMORA | 37067514 | V | N | 316 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 20 | 80,00 |
| 1417 | ALMORA | 37096002 | V | N | 358 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 50,00 |
| 1418 | ALMORA | 37004476 | V | N | 466 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 08 | 8,96,53 |
| 1419 | ALMORA | 37004476 | V | N | 468 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 21 | 35,40 |
| 1420 | ALMORA | 37004476 | V | N | 467 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 29 | 2,47,87 |
| 1421 | ALMORA | 37004477 | V | N | 469 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 20 | 1,39,94 |
| 1422 | ALMORA | 37004477 | V | N | 473 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 22 | 2,47,80 |
| 1423 | ALMORA | 37004477 | V | N | 474 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 22 | 99,90 |
| 1424 | ALMORA | 37004477 | V | N | 470 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 42 | 2,31,30 |
| 1425 | ALMORA | 37004477 | V | N | 471 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 42 | 1,96,65 |
| 1426 | ALMORA | 37004477 | V | N | 472 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 42 | 26,10 |
| 1427 | ALMORA | 37004512 | V | N | 842 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 01 | 24,16,00 |
| 1428 | ALMORA | 37004512 | V | N | 842 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 03 | 1,69,12 |
| 1429 | ALMORA | 37004512 | V | N | 842 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 06 | 92,00 |
| 1430 | ALMORA | 37006021 | V | N | 846 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 01 | 4,64,00 |
| 1431 | ALMORA | 37006021 | V | N | 846 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 03 | 1,85,44 |
| 1432 | ALMORA | 37006021 | V | N | 465 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 20 | 80,00 |
| 1433 | ALMORA | 37034578 | V | N | 355 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 04 | 22,70 |
| 1434 | ALMORA | 37035144 | V | N | 356 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 27 | 15,00 |
| 1435 | ALMORA | 37055174 | V | N | 364 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 03 | 5,22 |
| 1436 | ALMORA | 37055174 | V | N | 367 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 20 | 80,00 |
| 1437 | ALMORA | 37055174 | V | N | 368 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 22 | 80,00 |
| 1438 | ALMORA | 37055179 | V | N | 365 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 01 | 2,81,00 |
| 1439 | ALMORA | 37055179 | V | N | 365 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 03 | 47,77 |
| 1440 | ALMORA | 37064580 | V | N | 369 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 08 | 3,50,00 |

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| 1441 | ALMORA | 37064580 | V | N | 370 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 1442 | ALMORA | 37064580 | V | N | 371 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 08 | 4,10,02 |
| 1443 | ALMORA | 37075203 | V | N | 354 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 04 | 36,20 |
| 1444 | ALMORA | 37084582 | V | N | 357 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 04 | 15,10 |
| 1445 | ALMORA | 37094518 | V | N | 362 | N | 01-SEP-23 22-SEP-23 | 220201104 05 00 04 | 15,00 |
| 1446 | ALMORA | 37094518 | V | N | 363 | N | 01-SEP-23 22-SEP-23 | 220201104 05 00 04 | 33,00 |
| 1447 | ALMORA | 37094576 | V | N | 364 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 04 | 6,80 |
| 1448 | ALMORA | 37094576 | V | N | 365 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 04 | 20,25 |
| 1449 | ALMORA | 37094576 | V | N | 366 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 04 | 3,30 |
| 1450 | ALMORA | 37094576 | V | N | 359 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 1451 | ALMORA | 37094576 | V | N | 360 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 1452 | ALMORA | 37094577 | V | N | 361 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 1453 | ALMORA | 37016015 | V | N | 409 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 25 | 15,29 |
| 1454 | ALMORA | 37016015 | V | N | 410 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 25 | 1,81,42 |
| 1455 | ALMORA | 37025129 | V | N | 386 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 25 | 25,25 |
| 1456 | ALMORA | 37025130 | V | N | 385 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 20,50 |
| 1457 | ALMORA | 37037505 | V | N | 377 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 1,80 |
| 1458 | ALMORA | 37037505 | V | N | 378 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 7,20 |
| 1459 | ALMORA | 37037505 | V | N | 380 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 11,60 |
| 1460 | ALMORA | 37037505 | V | N | 379 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 20 | 80,00 |
| 1461 | ALMORA | 37046051 | V | N | 387 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 49,70 |
| 1462 | ALMORA | 37047521 | V | N | 389 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 20 | 50,00 |
| 1463 | ALMORA | 37047521 | V | N | 388 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 50,00 |
| 1464 | ALMORA | 37084582 | V | N | 391 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 26 | 1,52,00 |
| 1465 | ALMORA | 37084582 | V | N | 392 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 42 | 8,50,00 |
| 1466 | ALMORA | 37084582 | V | N | 390 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 43 | 1,80,00 |
| 1467 | ALMORA | 37104576 | V | N | 381 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 04 | 3,64,67 |
| 1468 | ALMORA | 37104576 | V | N | 384 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 04 | 1,06,27 |
| 1469 | ALMORA | 37104576 | V | N | 383 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 20 | 25,00 |
| 1470 | ALMORA | 37105201 | V | N | 382 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 20,40 |
| 1471 | ALMORA | 37004512 | V | N | 815 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 01 | 5,20,00 |
| 1472 | ALMORA | 37004512 | V | N | 816 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 01 | 6,41,00 |

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| 1473 | ALMORA | 37004512 | V | N | 817 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 01 | 12,44,00 |
| 1474 | ALMORA | 37004512 | V | N | 818 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 01 | 10,80,00 |
| 1475 | ALMORA | 37004512 | V | N | 819 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 01 | 7,65,00 |
| 1476 | ALMORA | 37004512 | V | N | 820 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 01 | 7,65,00 |
| 1477 | ALMORA | 37004512 | V | N | 821 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 01 | 7,65,00 |
| 1478 | ALMORA | 37004512 | V | N | 815 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 03 | 2,18,40 |
| 1479 | ALMORA | 37004512 | V | N | 816 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 03 | 3,97,42 |
| 1480 | ALMORA | 37004512 | V | N | 817 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 03 | 5,22,48 |
| 1481 | ALMORA | 37004512 | V | N | 818 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 03 | 4,53,60 |
| 1482 | ALMORA | 37004512 | V | N | 819 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 03 | 2,90,70 |
| 1483 | ALMORA | 37004512 | V | N | 820 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 03 | 2,90,70 |
| 1484 | ALMORA | 37004512 | V | N | 821 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 03 | 2,90,70 |
| 1485 | ALMORA | 37004512 | V | N | 815 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 06 | 40,60 |
| 1486 | ALMORA | 37004512 | V | N | 816 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 06 | 44,80 |
| 1487 | ALMORA | 37004512 | V | N | 817 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 06 | 81,20 |
| 1488 | ALMORA | 37004512 | V | N | 818 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 06 | 73,30 |
| 1489 | ALMORA | 37004512 | V | N | 819 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 06 | 43,30 |
| 1490 | ALMORA | 37004512 | V | N | 820 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 06 | 43,30 |
| 1491 | ALMORA | 37004512 | V | N | 821 | N | 01-SEP-23 26-SEP-23 | 220202113 01 06 06 | 43,30 |
| 1492 | ALMORA | 37034518 | V | N | 367 | N | 01-SEP-23 26-SEP-23 | 220201101 04 00 01 | 4,62,00 |
| 1493 | ALMORA | 37034518 | V | N | 371 | N | 01-SEP-23 26-SEP-23 | 220201101 04 00 01 | 4,62,00 |
| 1494 | ALMORA | 37034518 | V | N | 367 | N | 01-SEP-23 26-SEP-23 | 220201101 04 00 03 | 1,94,04 |
| 1495 | ALMORA | 37034518 | V | N | 371 | N | 01-SEP-23 26-SEP-23 | 220201101 04 00 03 | 1,94,04 |
| 1496 | ALMORA | 37034518 | V | N | 367 | N | 01-SEP-23 26-SEP-23 | 220201101 04 00 06 | 32,70 |
| 1497 | ALMORA | 37034518 | V | N | 371 | N | 01-SEP-23 26-SEP-23 | 220201101 04 00 06 | 32,70 |
| 1498 | ALMORA | 37035116 | V | N | 393 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 20 | 80,00 |
| 1499 | ALMORA | 37035116 | V | N | 394 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 22 | 80,00 |
| 1500 | ALMORA | 37035144 | V | N | 395 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 25 | 85,78 |
| 1501 | ALMORA | 37035144 | V | N | 396 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 25 | 25,27 |
| 1502 | ALMORA | 37036020 | V | N | 398 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 20 | 50,00 |
| 1503 | ALMORA | 37036020 | V | N | 400 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 22 | 50,00 |
| 1504 | ALMORA | 37036020 | V | N | 406 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 25 | 12,50 |

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| 1505 | ALMORA | 37036020 | V | N | 404 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 27 | 10,00 |
| 1506 | ALMORA | 37055007 | V | N | 397 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 04 | 19,40 |
| 1507 | ALMORA | 37055007 | V | N | 399 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 04 | 12,60 |
| 1508 | ALMORA | 37055007 | V | N | 405 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 20 | 80,00 |
| 1509 | ALMORA | 37055007 | V | N | 402 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 22 | 24,30 |
| 1510 | ALMORA | 37055007 | V | N | 403 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 22 | 55,70 |
| 1511 | ALMORA | 37055007 | V | N | 401 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 27 | 14,76 |
| 1512 | ALMORA | 37055191 | V | N | 372 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 1,15,87 |
| 1513 | ALMORA | 37055191 | V | N | 372 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 48,66 |
| 1514 | ALMORA | 37055191 | V | N | 372 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 8,43 |
| 1515 | ALMORA | 37055193 | V | N | 368 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 2,32,27 |
| 1516 | ALMORA | 37055193 | V | N | 369 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 2,57,60 |
| 1517 | ALMORA | 37055193 | V | N | 368 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 88,26 |
| 1518 | ALMORA | 37055193 | V | N | 369 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 1,08,19 |
| 1519 | ALMORA | 37055193 | V | N | 368 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 17,59 |
| 1520 | ALMORA | 37055193 | V | N | 369 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 18,95 |
| 1521 | ALMORA | 37056044 | V | N | 370 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 1,15,87 |
| 1522 | ALMORA | 37056044 | V | N | 370 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 48,67 |
| 1523 | ALMORA | 37056044 | V | N | 370 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 10,48 |
| 1524 | ALMORA | 37056044 | V | N | 408 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 20 | 50,00 |
| 1525 | ALMORA | 37056044 | V | N | 407 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 22 | 50,00 |
| 1526 | ALMORA | 37004520 | V | N | 454 | N | 01-SEP-23 27-SEP-23 | 220201102 20 00 56 | 2,71,77,47 |
| 1527 | ALMORA | 37004520 | V | N | 455 | N | 01-SEP-23 27-SEP-23 | 220201102 20 00 56 | 2,36,96,97 |
| 1528 | ALMORA | 37004523 | V | N | 456 | N | 01-SEP-23 27-SEP-23 | 220201102 07 02 05 | 52,84,27 |
| 1529 | ALMORA | 37004523 | V | N | 457 | N | 01-SEP-23 27-SEP-23 | 220201102 07 02 05 | 34,15,93 |
| 1530 | ALMORA | 37004523 | V | N | 459 | N | 01-SEP-23 27-SEP-23 | 220201102 07 02 05 | 48,65,08 |
| 1531 | ALMORA | 37004523 | V | N | 460 | N | 01-SEP-23 27-SEP-23 | 220201102 07 02 05 | 42,66,53 |
| 1532 | ALMORA | 37004523 | V | N | 461 | N | 01-SEP-23 27-SEP-23 | 220201102 07 02 05 | 49,33,96 |
| 1533 | ALMORA | 37004523 | V | N | 462 | N | 01-SEP-23 27-SEP-23 | 220201102 07 02 05 | 65,43,25 |
| 1534 | ALMORA | 37004523 | V | N | 463 | N | 01-SEP-23 27-SEP-23 | 220201102 07 02 05 | 23,16,34 |
| 1535 | ALMORA | 37004523 | V | N | 464 | N | 01-SEP-23 27-SEP-23 | 220201102 07 02 05 | 53,35,66 |
| 1536 | ALMORA | 37004523 | V | N | 458 | N | 01-SEP-23 27-SEP-23 | 220201102 14 00 05 | 40,49,80 |

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| 1537 | ALMORA | 37024518 | V | N | 426 | N | 01-SEP-23 27-SEP-23 | 220201104 05 00 22 | 1,09,70 |
| 1538 | ALMORA | 37025129 | V | N | 427 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 80,00 |
| 1539 | ALMORA | 37026027 | V | N | 428 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 25,50 |
| 1540 | ALMORA | 37026027 | V | N | 429 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 8,50 |
| 1541 | ALMORA | 37047521 | V | N | 430 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 24,50 |
| 1542 | ALMORA | 37047521 | V | N | 431 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 15,00 |
| 1543 | ALMORA | 37094504 | V | N | 439 | N | 01-SEP-23 27-SEP-23 | 220202109 16 00 08 | 47,50,00 |
| 1544 | ALMORA | 37094504 | V | N | 440 | N | 01-SEP-23 27-SEP-23 | 220202109 16 00 08 | 50,00,00 |
| 1545 | ALMORA | 37094572 | V | N | 425 | N | 01-SEP-23 27-SEP-23 | 220203103 03 00 08 | 8,20,34 |
| 1546 | ALMORA | 37094572 | V | N | 422 | N | 01-SEP-23 27-SEP-23 | 220203103 03 00 22 | 1,00,00 |
| 1547 | ALMORA | 37094572 | V | N | 423 | N | 01-SEP-23 27-SEP-23 | 220203103 03 00 23 | 1,33,52 |
| 1548 | ALMORA | 37094572 | V | N | 424 | N | 01-SEP-23 27-SEP-23 | 220203103 03 00 26 | 38,00 |
| 1549 | ALMORA | 37094576 | V | N | 419 | N | 01-SEP-23 27-SEP-23 | 220203103 03 00 04 | 13,20 |
| 1550 | ALMORA | 37095195 | V | N | 375 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 01 | 2,75,80 |
| 1551 | ALMORA | 37095195 | V | N | 376 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 01 | 2,72,80 |
| 1552 | ALMORA | 37095195 | V | N | 377 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 01 | 2,72,80 |
| 1553 | ALMORA | 37095195 | V | N | 375 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 03 | 98,04 |
| 1554 | ALMORA | 37095195 | V | N | 376 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 03 | 97,12 |
| 1555 | ALMORA | 37095195 | V | N | 377 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 03 | 97,12 |
| 1556 | ALMORA | 37095195 | V | N | 375 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 06 | 40,32 |
| 1557 | ALMORA | 37095195 | V | N | 376 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 06 | 39,87 |
| 1558 | ALMORA | 37095195 | V | N | 377 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 06 | 39,87 |
| 1559 | ALMORA | 37096004 | V | N | 378 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 01 | 2,24,00 |
| 1560 | ALMORA | 37096004 | V | N | 378 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 03 | 28,16 |
| 1561 | ALMORA | 37096004 | V | N | 378 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 06 | 40,60 |
| 1562 | ALMORA | 37096005 | V | N | 420 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 50,00 |
| 1563 | ALMORA | 37096005 | V | N | 421 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 50,00 |
| 1564 | ALMORA | 37096006 | V | N | 417 | N | 01-SEP-23 27-SEP-23 | 220202109 07 00 20 | 1,42,90 |
| 1565 | ALMORA | 37096006 | V | N | 416 | N | 01-SEP-23 27-SEP-23 | 220202109 07 00 22 | 31,00 |
| 1566 | ALMORA | 37096006 | V | N | 415 | N | 01-SEP-23 27-SEP-23 | 220202109 07 00 29 | 90,48 |
| 1567 | ALMORA | 37096006 | V | N | 418 | N | 01-SEP-23 27-SEP-23 | 220202109 07 00 40 | 2,45,00 |
| 1568 | ALMORA | 37096006 | V | N | 414 | N | 01-SEP-23 27-SEP-23 | 220202109 07 00 42 | 2,74,87 |

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| 1569 | ALMORA | 37096006 | V | N | 413 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 07 00 45 | 13,50,00 |
| 1570 | ALMORA | 37002003 | V | N | 433 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 03 00 20 | 80,00 |
| 1571 | ALMORA | 37002003 | V | N | 434 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 03 00 22 | 80,00 |
| 1572 | ALMORA | 37024575 | V | N | 437 | N | 01-SEP-23 | 29-SEP-23 | 220203103 | 03 00 08 | 3,50,00 |
| 1573 | ALMORA | 37025124 | V | N | 471 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 03 00 01 | 3,40,00 |
| 1574 | ALMORA | 37025124 | V | N | 471 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 03 00 03 | 1,42,80 |
| 1575 | ALMORA | 37025124 | V | N | 471 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 03 00 06 | 20,00 |
| 1576 | ALMORA | 37025129 | V | N | 435 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 03 00 04 | 9,50 |
| 1577 | ALMORA | 37025130 | V | N | 436 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 03 00 04 | 30,00 |
| 1578 | ALMORA | 37035116 | V | N | 399 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 03 00 01 | 78,38 |
| 1579 | ALMORA | 37035116 | V | N | 399 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 03 00 03 | 30,38 |
| 1580 | ALMORA | 37035116 | V | N | 399 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 03 00 06 | 78 |
| 1581 | ALMORA | 37035150 | V | N | 432 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 03 00 25 | 48,42 |
| 1582 | ALMORA | 37054504 | V | N | 438 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 16 00 08 | 1,12,41,95 |
| 1583 | ALMORA | 37094504 | V | N | 441 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 16 00 08 | 1,53,22 |
| 1584 | ALMORA | 37004477 | V | N | 839 | N | 01-SEP-23 | 30-SEP-23 | 220280001 | 04 00 01 | 29,14,00 |
| 1585 | ALMORA | 37004477 | V | N | 839 | N | 01-SEP-23 | 30-SEP-23 | 220280001 | 04 00 03 | 12,23,88 |
| 1586 | ALMORA | 37004477 | V | N | 839 | N | 01-SEP-23 | 30-SEP-23 | 220280001 | 04 00 06 | 2,14,40 |
| 1587 | ALMORA | 37004503 | V | N | 885 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 01 | 27,83,02 |
| 1588 | ALMORA | 37004503 | V | N | 885 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 03 | 11,83,98 |
| 1589 | ALMORA | 37004503 | V | N | 885 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 06 | 1,76,80 |
| 1590 | ALMORA | 37004504 | V | N | 883 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 03 00 01 | 11,36,00 |
| 1591 | ALMORA | 37004504 | V | N | 884 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 03 00 01 | 81,20,60 |
| 1592 | ALMORA | 37004504 | V | N | 883 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 03 00 03 | 4,77,12 |
| 1593 | ALMORA | 37004504 | V | N | 884 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 03 00 03 | 34,07,88 |
| 1594 | ALMORA | 37004504 | V | N | 883 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 03 00 06 | 76,90 |
| 1595 | ALMORA | 37004504 | V | N | 884 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 03 00 06 | 6,69,70 |
| 1596 | ALMORA | 37004512 | V | N | 841 | N | 01-SEP-23 | 30-SEP-23 | 220202113 | 01 06 01 | 8,20,23,00 |
| 1597 | ALMORA | 37004512 | V | N | 843 | N | 01-SEP-23 | 30-SEP-23 | 220202113 | 01 06 01 | 20,30,39,53 |
| 1598 | ALMORA | 37004512 | V | N | 841 | N | 01-SEP-23 | 30-SEP-23 | 220202113 | 01 06 03 | 3,44,76,96 |
| 1599 | ALMORA | 37004512 | V | N | 843 | N | 01-SEP-23 | 30-SEP-23 | 220202113 | 01 06 03 | 8,54,32,00 |
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| 1602 | ALMORA | 37004518 | V | N | 835 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 1,47,34,60 |
| 1603 | ALMORA | 37004518 | V | N | 838 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 5,92,37,00 |
| 1604 | ALMORA | 37004518 | V | N | 835 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 61,86,60 |
| 1605 | ALMORA | 37004518 | V | N | 838 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 2,49,95,60 |
| 1606 | ALMORA | 37004518 | V | N | 835 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 9,20,70 |
| 1607 | ALMORA | 37004518 | V | N | 838 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 42,75,80 |
| 1608 | ALMORA | 37004518 | V | N | 837 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 19,35,00 |
| 1609 | ALMORA | 37004518 | V | N | 837 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 8,12,70 |
| 1610 | ALMORA | 37004518 | V | N | 837 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 1,63,70 |
| 1611 | ALMORA | 37004519 | V | N | 832 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 6,46,49,60 |
| 1612 | ALMORA | 37004519 | V | N | 833 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 7,11,37,00 |
| 1613 | ALMORA | 37004519 | V | N | 840 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 1,92,22,80 |
| 1614 | ALMORA | 37004519 | V | N | 848 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 91,28,40 |
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| 1616 | ALMORA | 37004519 | V | N | 833 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 2,99,93,71 |
| 1617 | ALMORA | 37004519 | V | N | 840 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 80,61,06 |
| 1618 | ALMORA | 37004519 | V | N | 848 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 38,24,52 |
| 1619 | ALMORA | 37004519 | V | N | 832 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 43,17,30 |
| 1620 | ALMORA | 37004519 | V | N | 833 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 46,60,20 |
| 1621 | ALMORA | 37004519 | V | N | 840 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 11,42,20 |
| 1622 | ALMORA | 37004519 | V | N | 848 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 6,30,30 |
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| 1625 | ALMORA | 37004519 | V | N | 834 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 2,50,20 |
| 1626 | ALMORA | 37004520 | V | N | 882 | N | 01-SEP-23 30-SEP-23 | 220201104 03 00 01 | 66,66,60 |
| 1627 | ALMORA | 37004520 | V | N | 882 | N | 01-SEP-23 30-SEP-23 | 220201104 03 00 03 | 28,07,28 |
| 1628 | ALMORA | 37004520 | V | N | 882 | N | 01-SEP-23 30-SEP-23 | 220201104 03 00 06 | 5,11,20 |
| 1629 | ALMORA | 37004607 | V | N | 836 | N | 01-SEP-23 30-SEP-23 | 220280003 01 02 01 | 1,20,02,00 |
| 1630 | ALMORA | 37004607 | V | N | 836 | N | 01-SEP-23 30-SEP-23 | 220280003 01 02 03 | 50,40,84 |
| 1631 | ALMORA | 37004607 | V | N | 836 | N | 01-SEP-23 30-SEP-23 | 220280003 01 02 06 | 9,04,80 |
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| 1639 | ALMORA | 37007512 | V | N | 829 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 33,23,22 |
| 1640 | ALMORA | 37007512 | V | N | 829 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 5,66,11 |
| 1641 | ALMORA | 37014518 | V | N | 451 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 08 00 20 | 2,90,00 |
| 1642 | ALMORA | 37014518 | V | N | 452 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 08 00 42 | 1,47,00 |
| 1643 | ALMORA | 37014575 | V | N | 449 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 08 | 33,87,07 |
| 1644 | ALMORA | 37015010 | V | N | 445 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
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| 1647 | ALMORA | 37015010 | V | N | 446 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 25 | 44,88 |
| 1648 | ALMORA | 37015010 | V | N | 444 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 1649 | ALMORA | 37015151 | V | N | 730 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 75,16,00 |
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| 1653 | ALMORA | 37015151 | V | N | 448 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 25 | 16,67 |
| 1654 | ALMORA | 37015206 | V | N | 453 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 25 | 99,78 |
| 1655 | ALMORA | 37015207 | V | N | 450 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 25 | 52,61 |
| 1656 | ALMORA | 37055173 | V | N | 580 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 58,94,00 |
| 1657 | ALMORA | 37055173 | V | N | 580 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 24,75,48 |
| 1658 | ALMORA | 37055173 | V | N | 580 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,83,20 |
| 1659 | ALMORA | 37055179 | V | N | 587 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 92,05,00 |
| 1660 | ALMORA | 37055179 | V | N | 587 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 38,66,10 |
| 1661 | ALMORA | 37055179 | V | N | 587 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,54,70 |
| 1662 | ALMORA | 37055184 | V | N | 578 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,17,64,00 |
| 1663 | ALMORA | 37055184 | V | N | 578 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 49,40,88 |
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| 1669 | ALMORA | 37056033 | V | N | 576 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 19,33,68 |
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| 1671 | ALMORA | 37056035 | V | N | 573 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 40,00,00 |
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| 1674 | ALMORA | 37056036 | V | N | 569 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 36,62,00 |
| 1675 | ALMORA | 37056036 | V | N | 569 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 15,38,04 |
| 1676 | ALMORA | 37056036 | V | N | 569 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,51,70 |
| 1677 | ALMORA | 37057518 | V | N | 567 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 49,99,00 |
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| 1679 | ALMORA | 37057518 | V | N | 567 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,43,80 |
| 1680 | ALMORA | 37064504 | V | N | 495 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 01 | 33,16,00 |
| 1681 | ALMORA | 37064504 | V | N | 495 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 03 | 13,92,72 |
| 1682 | ALMORA | 37064504 | V | N | 495 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 06 | 2,46,00 |
| 1683 | ALMORA | 37064504 | V | N | 494 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 23,63,00 |
| 1684 | ALMORA | 37064504 | V | N | 494 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 9,92,46 |
| 1685 | ALMORA | 37064504 | V | N | 494 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 1,65,10 |
| 1686 | ALMORA | 37064572 | V | N | 673 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 01 | 75,78,00 |
| 1687 | ALMORA | 37064572 | V | N | 673 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 03 | 31,82,76 |
| 1688 | ALMORA | 37064572 | V | N | 673 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 06 | 4,97,80 |
| 1689 | ALMORA | 37064580 | V | N | 492 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 01 | 1,52,84,00 |
| 1690 | ALMORA | 37064580 | V | N | 492 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 03 | 64,19,28 |
| 1691 | ALMORA | 37064580 | V | N | 492 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 06 | 10,74,60 |
| 1692 | ALMORA | 37065006 | V | N | 491 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 91,57,00 |
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| 1694 | ALMORA | 37065006 | V | N | 491 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,30,50 |
| 1695 | ALMORA | 37065167 | V | N | 489 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 68,19,47 |
| 1696 | ALMORA | 37065167 | V | N | 489 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 28,64,18 |

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| 1698 | ALMORA | 37065172 | V | N | 534 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 40,71,00 |
| 1699 | ALMORA | 37065172 | V | N | 534 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 17,09,82 |
| 1700 | ALMORA | 37065172 | V | N | 534 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,20,40 |
| 1701 | ALMORA | 37065173 | V | N | 488 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 48,83,23 |
| 1702 | ALMORA | 37065173 | V | N | 488 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 20,50,96 |
| 1703 | ALMORA | 37065173 | V | N | 488 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,57,53 |
| 1704 | ALMORA | 37066026 | V | N | 487 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 52,72,33 |
| 1705 | ALMORA | 37066026 | V | N | 487 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 22,14,38 |
| 1706 | ALMORA | 37066026 | V | N | 487 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,01,97 |
| 1707 | ALMORA | 37066027 | V | N | 486 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 40,43,00 |
| 1708 | ALMORA | 37066027 | V | N | 486 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 16,98,06 |
| 1709 | ALMORA | 37066027 | V | N | 486 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,76,80 |
| 1710 | ALMORA | 37066031 | V | N | 485 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 32,69,40 |
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| 1712 | ALMORA | 37066031 | V | N | 485 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,07,76 |
| 1713 | ALMORA | 37067513 | V | N | 674 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 53,94,00 |
| 1714 | ALMORA | 37067513 | V | N | 674 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 22,65,48 |
| 1715 | ALMORA | 37067513 | V | N | 674 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,50,30 |
| 1716 | ALMORA | 37094572 | V | N | 793 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 01 | 55,35,00 |
| 1717 | ALMORA | 37094572 | V | N | 793 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 03 | 23,16,30 |
| 1718 | ALMORA | 37094572 | V | N | 793 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 06 | 3,83,90 |
| 1719 | ALMORA | 37094577 | V | N | 791 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 01 | 1,33,57,00 |
| 1720 | ALMORA | 37094577 | V | N | 791 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 03 | 56,01,54 |
| 1721 | ALMORA | 37094577 | V | N | 791 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 06 | 8,57,70 |
| 1722 | ALMORA | 37095110 | V | N | 761 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 54,36,00 |
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| 1724 | ALMORA | 37095110 | V | N | 761 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,75,50 |
| 1725 | ALMORA | 37095111 | V | N | 757 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 72,69,00 |
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| 1727 | ALMORA | 37095111 | V | N | 757 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 5,46,40 |
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| 1729 | ALMORA | 37095113 | V | N | 758 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 34,15,02 |
| 1730 | ALMORA | 37095113 | V | N | 758 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,82,50 |
| 1731 | ALMORA | 37095114 | V | N | 797 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 70,93,00 |
| 1732 | ALMORA | 37095114 | V | N | 797 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 29,79,06 |
| 1733 | ALMORA | 37095114 | V | N | 797 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,17,90 |
| 1734 | ALMORA | 37095117 | V | N | 774 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 82,53,00 |
| 1735 | ALMORA | 37095117 | V | N | 774 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 34,66,26 |
| 1736 | ALMORA | 37095117 | V | N | 774 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,43,70 |
| 1737 | ALMORA | 37095118 | V | N | 759 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 46,79,00 |
| 1738 | ALMORA | 37095118 | V | N | 759 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 19,65,18 |
| 1739 | ALMORA | 37095118 | V | N | 759 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,47,70 |
| 1740 | ALMORA | 37095120 | V | N | 772 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 79,01,00 |
| 1741 | ALMORA | 37095120 | V | N | 772 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 33,18,42 |
| 1742 | ALMORA | 37095120 | V | N | 772 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,42,80 |
| 1743 | ALMORA | 37095178 | V | N | 773 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 89,46,00 |
| 1744 | ALMORA | 37095178 | V | N | 773 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 37,57,32 |
| 1745 | ALMORA | 37095178 | V | N | 773 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,06,50 |
| 1746 | ALMORA | 37095180 | V | N | 760 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 92,35,00 |
| 1747 | ALMORA | 37095180 | V | N | 760 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 38,78,70 |
| 1748 | ALMORA | 37095180 | V | N | 760 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,97,30 |
| 1749 | ALMORA | 37095186 | V | N | 771 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 68,24,00 |
| 1750 | ALMORA | 37095186 | V | N | 771 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 28,66,08 |
| 1751 | ALMORA | 37095186 | V | N | 771 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,73,60 |
| 1752 | ALMORA | 37095187 | V | N | 765 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 88,51,00 |
| 1753 | ALMORA | 37095187 | V | N | 765 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 37,17,42 |
| 1754 | ALMORA | 37095187 | V | N | 765 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,21,30 |
| 1755 | ALMORA | 37095190 | V | N | 763 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 60,72,00 |
| 1756 | ALMORA | 37095190 | V | N | 763 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 25,50,24 |
| 1757 | ALMORA | 37095190 | V | N | 763 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,37,00 |
| 1758 | ALMORA | 37095192 | V | N | 777 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,30,81,00 |
| 1759 | ALMORA | 37095192 | V | N | 777 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 54,94,02 |
| 1760 | ALMORA | 37095192 | V | N | 777 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,63,40 |

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| 1761 | ALMORA | 37095197 | V | N | 775 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 81,35,00 |
| 1762 | ALMORA | 37095197 | V | N | 775 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 34,16,70 |
| 1763 | ALMORA | 37095197 | V | N | 775 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,74,10 |
| 1764 | ALMORA | 37095987 | V | N | 764 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 96,03,00 |
| 1765 | ALMORA | 37095987 | V | N | 764 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 40,33,26 |
| 1766 | ALMORA | 37095987 | V | N | 764 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,53,60 |
| 1767 | ALMORA | 37096002 | V | N | 779 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 37,77,50 |
| 1768 | ALMORA | 37096002 | V | N | 779 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 15,86,55 |
| 1769 | ALMORA | 37096002 | V | N | 779 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,44,15 |
| 1770 | ALMORA | 37096003 | V | N | 785 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 43,67,00 |
| 1771 | ALMORA | 37096003 | V | N | 785 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 18,34,14 |
| 1772 | ALMORA | 37096003 | V | N | 785 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,15,90 |
| 1773 | ALMORA | 37096004 | V | N | 786 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 60,53,00 |
| 1774 | ALMORA | 37096004 | V | N | 786 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 25,42,26 |
| 1775 | ALMORA | 37096004 | V | N | 786 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,89,30 |
| 1776 | ALMORA | 37096049 | V | N | 756 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 43,02,00 |
| 1777 | ALMORA | 37096049 | V | N | 756 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 18,06,84 |
| 1778 | ALMORA | 37096049 | V | N | 756 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,03,30 |
| 1779 | ALMORA | 37097502 | V | N | 762 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 48,57,00 |
| 1780 | ALMORA | 37097502 | V | N | 762 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 20,39,94 |
| 1781 | ALMORA | 37097502 | V | N | 762 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,26,30 |
| 1782 | ALMORA | 37097517 | V | N | 766 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 30,93,00 |
| 1783 | ALMORA | 37097517 | V | N | 766 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 12,99,06 |
| 1784 | ALMORA | 37097517 | V | N | 766 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,11,10 |
| 1785 | BAGESHWAR | 89024577 | V | N | 51 | N 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 82,19,87 |
| 1786 | BAGESHWAR | 89024577 | V | N | 51 | N 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 34,52,35 |
| 1787 | BAGESHWAR | 89024577 | V | N | 51 | N 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 6,08,28 |
| 1788 | BAGESHWAR | 89025240 | V | N | 44 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,03,54,80 |
| 1789 | BAGESHWAR | 89025240 | V | N | 44 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 43,89,00 |
| 1790 | BAGESHWAR | 89025240 | V | N | 44 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,96,40 |
| 1791 | BAGESHWAR | 89025241 | V | N | 45 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,01,52,00 |
| 1792 | BAGESHWAR | 89025241 | V | N | 45 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 42,63,84 |

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| 1793 | BAGESHWAR | 89025241 | V | N | 45 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,08,90 |
| 1794 | BAGESHWAR | 89025242 | V | N | 32 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 63,33,00 |
| 1795 | BAGESHWAR | 89025242 | V | N | 32 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 26,59,86 |
| 1796 | BAGESHWAR | 89025242 | V | N | 32 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,66,20 |
| 1797 | BAGESHWAR | 89025243 | V | N | 37 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 44,20,00 |
| 1798 | BAGESHWAR | 89025243 | V | N | 37 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 18,56,40 |
| 1799 | BAGESHWAR | 89025243 | V | N | 37 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,32,90 |
| 1800 | BAGESHWAR | 89025244 | V | N | 47 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 68,04,00 |
| 1801 | BAGESHWAR | 89025244 | V | N | 47 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 28,57,68 |
| 1802 | BAGESHWAR | 89025244 | V | N | 47 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,25,20 |
| 1803 | BAGESHWAR | 89025245 | V | N | 43 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 48,97,00 |
| 1804 | BAGESHWAR | 89025245 | V | N | 43 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 20,56,74 |
| 1805 | BAGESHWAR | 89025245 | V | N | 43 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,57,80 |
| 1806 | BAGESHWAR | 89025246 | V | N | 52 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 52,86,00 |
| 1807 | BAGESHWAR | 89025246 | V | N | 52 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 22,20,12 |
| 1808 | BAGESHWAR | 89025246 | V | N | 52 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,95,40 |
| 1809 | BAGESHWAR | 89025249 | V | N | 46 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 55,64,00 |
| 1810 | BAGESHWAR | 89025249 | V | N | 46 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 23,36,88 |
| 1811 | BAGESHWAR | 89025249 | V | N | 46 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,09,10 |
| 1812 | BAGESHWAR | 89025250 | V | N | 39 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 4,28,00 |
| 1813 | BAGESHWAR | 89025250 | V | N | 39 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 1,79,76 |
| 1814 | BAGESHWAR | 89025250 | V | N | 39 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 26,30 |
| 1815 | BAGESHWAR | 89026079 | V | N | 55 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 57,84,00 |
| 1816 | BAGESHWAR | 89026079 | V | N | 55 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 24,29,28 |
| 1817 | BAGESHWAR | 89026079 | V | N | 55 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,52,80 |
| 1818 | BAGESHWAR | 89026080 | V | N | 53 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 33,32,00 |
| 1819 | BAGESHWAR | 89026080 | V | N | 53 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 13,99,44 |
| 1820 | BAGESHWAR | 89026080 | V | N | 53 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,66,50 |
| 1821 | BAGESHWAR | 89026083 | V | N | 41 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 43,39,00 |
| 1822 | BAGESHWAR | 89026083 | V | N | 41 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 18,22,38 |
| 1823 | BAGESHWAR | 89026083 | V | N | 41 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,75,20 |
| 1824 | BAGESHWAR | 89026084 | V | N | 42 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 30,10,00 |

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| 1825 | BAGESHWAR | 89026084 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 12,64,20 |
| 1826 | BAGESHWAR | 89026084 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 1,98,70 |
| 1827 | BAGESHWAR | 89026086 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 41,12,00 |
| 1828 | BAGESHWAR | 89026086 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 17,27,04 |
| 1829 | BAGESHWAR | 89026086 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,72,00 |
| 1830 | BAGESHWAR | 89026087 | V | N | 54 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 29,21,00 |
| 1831 | BAGESHWAR | 89026087 | V | N | 54 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 12,26,82 |
| 1832 | BAGESHWAR | 89026087 | V | N | 54 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,38,40 |
| 1833 | BAGESHWAR | 89026088 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 35,30,00 |
| 1834 | BAGESHWAR | 89026088 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 14,82,60 |
| 1835 | BAGESHWAR | 89026088 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,73,50 |
| 1836 | BAGESHWAR | 89026091 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 45,33,00 |
| 1837 | BAGESHWAR | 89026091 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 19,45,86 |
| 1838 | BAGESHWAR | 89026091 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,35,70 |
| 1839 | BAGESHWAR | 89026092 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 48,56,00 |
| 1840 | BAGESHWAR | 89026092 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 20,39,52 |
| 1841 | BAGESHWAR | 89026092 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,59,20 |
| 1842 | BAGESHWAR | 89026093 | V | N | 48 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 18,26,00 |
| 1843 | BAGESHWAR | 89026093 | V | N | 48 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 7,66,92 |
| 1844 | BAGESHWAR | 89026093 | V | N | 48 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 1,42,30 |
| 1845 | BAGESHWAR | 89026094 | V | N | 56 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 37,93,00 |
| 1846 | BAGESHWAR | 89026094 | V | N | 56 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 15,93,06 |
| 1847 | BAGESHWAR | 89026094 | V | N | 56 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,92,50 |
| 1848 | BAGESHWAR | 89026095 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 9,85,00 |
| 1849 | BAGESHWAR | 89026095 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 4,13,70 |
| 1850 | BAGESHWAR | 89026095 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 81,20 |
| 1851 | BAGESHWAR | 89026096 | V | N | 49 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 16,03 |
| 1852 | BAGESHWAR | 89026096 | V | N | 50 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 19,38,00 |
| 1853 | BAGESHWAR | 89026096 | V | N | 49 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 6,73 |
| 1854 | BAGESHWAR | 89026096 | V | N | 50 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 8,55,96 |
| 1855 | BAGESHWAR | 89026096 | V | N | 49 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 1,45 |
| 1856 | BAGESHWAR | 89026096 | V | N | 50 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 1,50,80 |

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| 1857 | BAGESHWAR | 89027525 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 57,24,00 |
| 1858 | BAGESHWAR | 89027525 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 24,04,08 |
| 1859 | BAGESHWAR | 89027525 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,01,60 |
| 1860 | BAGESHWAR | 89035230 | V | N | 59 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 73,15,00 |
| 1861 | BAGESHWAR | 89035230 | V | N | 59 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 30,72,30 |
| 1862 | BAGESHWAR | 89035230 | V | N | 59 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,14,60 |
| 1863 | BAGESHWAR | 89044504 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 26,71,40 |
| 1864 | BAGESHWAR | 89044504 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 11,58,78 |
| 1865 | BAGESHWAR | 89044504 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 2,13,10 |
| 1866 | BAGESHWAR | 89044518 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 13,90,52,00 |
| 1867 | BAGESHWAR | 89044518 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 5,83,92,85 |
| 1868 | BAGESHWAR | 89044518 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 97,85,70 |
| 1869 | BAGESHWAR | 89044518 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 13,56,00 |
| 1870 | BAGESHWAR | 89044518 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 5,69,52 |
| 1871 | BAGESHWAR | 89044518 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 1,13,30 |
| 1872 | BAGESHWAR | 89044575 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 82,58,00 |
| 1873 | BAGESHWAR | 89044575 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 34,68,36 |
| 1874 | BAGESHWAR | 89044575 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 5,48,00 |
| 1875 | BAGESHWAR | 89045013 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,34,72,00 |
| 1876 | BAGESHWAR | 89045013 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 56,58,24 |
| 1877 | BAGESHWAR | 89045013 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 9,22,40 |
| 1878 | BAGESHWAR | 89045232 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 75,78,00 |
| 1879 | BAGESHWAR | 89045232 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 31,82,76 |
| 1880 | BAGESHWAR | 89045232 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,59,03 |
| 1881 | BAGESHWAR | 89045233 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,16,29,80 |
| 1882 | BAGESHWAR | 89045233 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 48,82,50 |
| 1883 | BAGESHWAR | 89045233 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,86,60 |
| 1884 | BAGESHWAR | 89045234 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 82,32,00 |
| 1885 | BAGESHWAR | 89045234 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 34,57,44 |
| 1886 | BAGESHWAR | 89045234 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,93,30 |
| 1887 | BAGESHWAR | 89045235 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,12,19,00 |
| 1888 | BAGESHWAR | 89045235 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 47,11,98 |

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| 1889 | BAGESHWAR | 89045235 | V | N | 9 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,98,20 |
| 1890 | BAGESHWAR | 89045236 | V | N | 10 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 90,73,00 |
| 1891 | BAGESHWAR | 89045236 | V | N | 10 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 38,10,66 |
| 1892 | BAGESHWAR | 89045236 | V | N | 10 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,59,70 |
| 1893 | BAGESHWAR | 89045237 | V | N | 11 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 92,44,40 |
| 1894 | BAGESHWAR | 89045237 | V | N | 11 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 38,80,38 |
| 1895 | BAGESHWAR | 89045237 | V | N | 11 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,00,70 |
| 1896 | BAGESHWAR | 89045238 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,64,42,80 |
| 1897 | BAGESHWAR | 89045238 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 69,50,16 |
| 1898 | BAGESHWAR | 89045238 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 11,46,80 |
| 1899 | BAGESHWAR | 89045239 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,16,26,10 |
| 1900 | BAGESHWAR | 89045239 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 48,76,20 |
| 1901 | BAGESHWAR | 89045239 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,22,00 |
| 1902 | BAGESHWAR | 89045240 | V | N | 14 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 93,25,00 |
| 1903 | BAGESHWAR | 89045240 | V | N | 14 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 39,16,50 |
| 1904 | BAGESHWAR | 89045240 | V | N | 14 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,48,40 |
| 1905 | BAGESHWAR | 89046073 | V | N | 15 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 71,48,65 |
| 1906 | BAGESHWAR | 89046073 | V | N | 15 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 30,46,68 |
| 1907 | BAGESHWAR | 89046073 | V | N | 15 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,12,10 |
| 1908 | BAGESHWAR | 89046074 | V | N | 16 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 56,28,00 |
| 1909 | BAGESHWAR | 89046074 | V | N | 16 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 23,84,76 |
| 1910 | BAGESHWAR | 89046074 | V | N | 16 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,84,80 |
| 1911 | BAGESHWAR | 89046075 | V | N | 17 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 78,55,00 |
| 1912 | BAGESHWAR | 89046075 | V | N | 17 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 32,99,10 |
| 1913 | BAGESHWAR | 89046075 | V | N | 17 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,44,40 |
| 1914 | BAGESHWAR | 89046076 | V | N | 18 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 89,17,00 |
| 1915 | BAGESHWAR | 89046076 | V | N | 18 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 37,45,14 |
| 1916 | BAGESHWAR | 89046076 | V | N | 18 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,46,70 |
| 1917 | BAGESHWAR | 89046077 | V | N | 19 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 55,82,00 |
| 1918 | BAGESHWAR | 89046077 | V | N | 19 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 23,44,44 |
| 1919 | BAGESHWAR | 89046077 | V | N | 19 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,97,00 |
| 1920 | BAGESHWAR | 89046078 | V | N | 20 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 59,99,00 |

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| 1921 | BAGESHWAR | 89046078 | V | N | 20 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 25,19,58 |
| 1922 | BAGESHWAR | 89046078 | V | N | 20 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,83,90 |
| 1923 | BAGESHWAR | 89046079 | V | N | 21 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 28,20,00 |
| 1924 | BAGESHWAR | 89046079 | V | N | 21 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 11,84,40 |
| 1925 | BAGESHWAR | 89046079 | V | N | 21 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,29,30 |
| 1926 | BAGESHWAR | 89047524 | V | N | 22 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 77,93,00 |
| 1927 | BAGESHWAR | 89047524 | V | N | 22 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 32,73,06 |
| 1928 | BAGESHWAR | 89047524 | V | N | 22 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,55,20 |
| 1929 | BAGESHWAR | 89056085 | V | N | 63 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 45,42,00 |
| 1930 | BAGESHWAR | 89056085 | V | N | 63 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 19,07,64 |
| 1931 | BAGESHWAR | 89056085 | V | N | 63 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,97,70 |
| 1932 | BAGESHWAR | 89004476 | V | N | 23 | N 01-SEP-23 | 02-SEP-23 | 220280001 04 00 01 | 20,11,20 |
| 1933 | BAGESHWAR | 89004476 | V | N | 23 | N 01-SEP-23 | 02-SEP-23 | 220280001 04 00 03 | 8,42,94 |
| 1934 | BAGESHWAR | 89004476 | V | N | 23 | N 01-SEP-23 | 02-SEP-23 | 220280001 04 00 06 | 1,85,30 |
| 1935 | BAGESHWAR | 89004607 | V | N | 27 | N 01-SEP-23 | 02-SEP-23 | 220280003 01 02 01 | 1,12,31,18 |
| 1936 | BAGESHWAR | 89004607 | V | N | 27 | N 01-SEP-23 | 02-SEP-23 | 220280003 01 02 03 | 47,59,02 |
| 1937 | BAGESHWAR | 89004607 | V | N | 27 | N 01-SEP-23 | 02-SEP-23 | 220280003 01 02 06 | 8,66,40 |
| 1938 | BAGESHWAR | 89005224 | V | N | 26 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,06,49,60 |
| 1939 | BAGESHWAR | 89005224 | V | N | 26 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 44,70,90 |
| 1940 | BAGESHWAR | 89005224 | V | N | 26 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 8,22,50 |
| 1941 | BAGESHWAR | 89005226 | V | N | 28 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,45,70,00 |
| 1942 | BAGESHWAR | 89005226 | V | N | 28 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 61,19,40 |
| 1943 | BAGESHWAR | 89005226 | V | N | 28 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 10,50,40 |
| 1944 | BAGESHWAR | 89006070 | V | N | 25 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 58,42,00 |
| 1945 | BAGESHWAR | 89006070 | V | N | 25 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 24,74,64 |
| 1946 | BAGESHWAR | 89006070 | V | N | 25 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,54,30 |
| 1947 | BAGESHWAR | 89024504 | V | N | 29 | N 01-SEP-23 | 02-SEP-23 | 220202101 04 00 01 | 27,68,00 |
| 1948 | BAGESHWAR | 89024504 | V | N | 29 | N 01-SEP-23 | 02-SEP-23 | 220202101 04 00 03 | 11,62,56 |
| 1949 | BAGESHWAR | 89024504 | V | N | 29 | N 01-SEP-23 | 02-SEP-23 | 220202101 04 00 06 | 2,14,40 |
| 1950 | BAGESHWAR | 89024518 | V | N | 58 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 01 | 15,08,16,60 |
| 1951 | BAGESHWAR | 89024518 | V | N | 58 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 03 | 6,33,35,74 |
| 1952 | BAGESHWAR | 89024518 | V | N | 58 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 06 | 1,11,38,20 |

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| 1953 | BAGESHWAR | 89024518 | V | N | 25 | N 01-SEP-23 | 02-SEP-23 | 220201102 18 00 08 | 40,00,00 |
| 1954 | BAGESHWAR | 89024518 | V | N | 30 | N 01-SEP-23 | 02-SEP-23 | 220201104 05 00 01 | 10,10,00 |
| 1955 | BAGESHWAR | 89024518 | V | N | 30 | N 01-SEP-23 | 02-SEP-23 | 220201104 05 00 03 | 4,24,20 |
| 1956 | BAGESHWAR | 89024518 | V | N | 30 | N 01-SEP-23 | 02-SEP-23 | 220201104 05 00 06 | 72,70 |
| 1957 | BAGESHWAR | 89025248 | V | N | 31 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 33,45,00 |
| 1958 | BAGESHWAR | 89025248 | V | N | 31 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 14,04,90 |
| 1959 | BAGESHWAR | 89025248 | V | N | 31 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,38,00 |
| 1960 | BAGESHWAR | 89026086 | V | N | 24 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 04 | 76,50 |
| 1961 | BAGESHWAR | 89035217 | V | N | 60 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 47,05,00 |
| 1962 | BAGESHWAR | 89035217 | V | N | 60 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 19,76,10 |
| 1963 | BAGESHWAR | 89035217 | V | N | 60 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,32,30 |
| 1964 | BAGESHWAR | 89035222 | V | N | 61 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,16,94,00 |
| 1965 | BAGESHWAR | 89035222 | V | N | 61 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 49,24,08 |
| 1966 | BAGESHWAR | 89035222 | V | N | 61 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 8,24,20 |
| 1967 | BAGESHWAR | 89004476 | V | N | 18 | N 01-SEP-23 | 04-SEP-23 | 220280001 04 00 04 | 10,00 |
| 1968 | BAGESHWAR | 89004476 | V | N | 19 | N 01-SEP-23 | 04-SEP-23 | 220280001 04 00 04 | 22,50 |
| 1969 | BAGESHWAR | 89004476 | V | N | 20 | N 01-SEP-23 | 04-SEP-23 | 220280001 04 00 04 | 22,50 |
| 1970 | BAGESHWAR | 89004476 | V | N | 21 | N 01-SEP-23 | 04-SEP-23 | 220280001 04 00 04 | 10,00 |
| 1971 | BAGESHWAR | 89004476 | V | N | 22 | N 01-SEP-23 | 04-SEP-23 | 220280001 04 00 04 | 35,00 |
| 1972 | BAGESHWAR | 89004573 | V | N | 24 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 01 | 24,66,00 |
| 1973 | BAGESHWAR | 89004573 | V | N | 24 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 03 | 10,35,72 |
| 1974 | BAGESHWAR | 89004573 | V | N | 24 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 06 | 2,07,60 |
| 1975 | BAGESHWAR | 89045232 | V | N | 64 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 1,08,39 |
| 1976 | BAGESHWAR | 89045232 | V | N | 64 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 45,52 |
| 1977 | BAGESHWAR | 89045232 | V | N | 64 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 9,68 |
| 1978 | BAGESHWAR | 89046077 | V | N | 46 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 11 | 22,00 |
| 1979 | BAGESHWAR | 89046077 | V | N | 43 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 1980 | BAGESHWAR | 89046077 | V | N | 44 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 1981 | BAGESHWAR | 89046077 | V | N | 45 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 27 | 15,00 |
| 1982 | BAGESHWAR | 89004506 | V | N | 10 | N 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 96,99,35 |
| 1983 | BAGESHWAR | 89004506 | V | N | 11 | N 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,83,43,94 |
| 1984 | BAGESHWAR | 89004506 | V | N | 12 | N 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,38,37,62 |

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| 1985 | BAGESHWAR | 89004506 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 1,17,50,14 |
| 1986 | BAGESHWAR | 89004506 | V | N | 14 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 1,25,69,01 |
| 1987 | BAGESHWAR | 89004506 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 1,48,26,84 |
| 1988 | BAGESHWAR | 89004506 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 1,72,16,42 |
| 1989 | BAGESHWAR | 89004506 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 69,16,36 |
| 1990 | BAGESHWAR | 89004506 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 56,69,50 |
| 1991 | BAGESHWAR | 89004506 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 52,52,39 |
| 1992 | BAGESHWAR | 89004506 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 1,30,50,70 |
| 1993 | BAGESHWAR | 89004506 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 1,24,97,25 |
| 1994 | BAGESHWAR | 89004506 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 1,04,16,43 |
| 1995 | BAGESHWAR | 89004506 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 1,30,46,52 |
| 1996 | BAGESHWAR | 89004506 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 220205103 04 00 05 | 5,50,00 |
| 1997 | BAGESHWAR | 89004506 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 220205103 04 00 05 | 5,50,00 |
| 1998 | BAGESHWAR | 89004518 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 220201102 18 00 08 | 10,00,00 |
| 1999 | BAGESHWAR | 89004476 | V | N | 26 | N | 01-SEP-23 06-SEP-23 | 220280001 04 00 08 | 32,36,55 |
| 2000 | BAGESHWAR | 89004504 | V | N | 57 | N | 01-SEP-23 06-SEP-23 | 220202101 03 00 01 | 1,84,48 |
| 2001 | BAGESHWAR | 89004504 | V | N | 57 | N | 01-SEP-23 06-SEP-23 | 220202101 03 00 03 | 77,48 |
| 2002 | BAGESHWAR | 89004504 | V | N | 34 | N | 01-SEP-23 06-SEP-23 | 220202101 03 00 04 | 1,24,89 |
| 2003 | BAGESHWAR | 89004504 | V | N | 35 | N | 01-SEP-23 06-SEP-23 | 220202101 03 00 04 | 1,76,84 |
| 2004 | BAGESHWAR | 89004504 | V | N | 57 | N | 01-SEP-23 06-SEP-23 | 220202101 03 00 06 | 19,80 |
| 2005 | BAGESHWAR | 89004504 | V | N | 33 | N | 01-SEP-23 06-SEP-23 | 220202101 03 00 20 | 1,84,50 |
| 2006 | BAGESHWAR | 89004504 | V | N | 27 | N | 01-SEP-23 06-SEP-23 | 220202101 03 00 22 | 20,82 |
| 2007 | BAGESHWAR | 89004504 | V | N | 29 | N | 01-SEP-23 06-SEP-23 | 220202101 03 00 22 | 32,50 |
| 2008 | BAGESHWAR | 89004504 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 220202101 03 00 22 | 1,56,00 |
| 2009 | BAGESHWAR | 89004504 | V | N | 31 | N | 01-SEP-23 06-SEP-23 | 220202101 03 00 22 | 8,00 |
| 2010 | BAGESHWAR | 89004504 | V | N | 32 | N | 01-SEP-23 06-SEP-23 | 220202101 03 00 22 | 7,00 |
| 2011 | BAGESHWAR | 89004504 | V | N | 28 | N | 01-SEP-23 06-SEP-23 | 220202101 03 00 29 | 1,02,32 |
| 2012 | BAGESHWAR | 89004607 | V | N | 36 | N | 01-SEP-23 06-SEP-23 | 220280003 02 00 10 | 40,00 |
| 2013 | BAGESHWAR | 89004607 | V | N | 37 | N | 01-SEP-23 06-SEP-23 | 220280003 02 00 10 | 13,44 |
| 2014 | BAGESHWAR | 89004607 | V | N | 38 | N | 01-SEP-23 06-SEP-23 | 220280003 02 00 10 | 96,00 |
| 2015 | BAGESHWAR | 89034582 | V | N | 39 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 17,50,00 |
| 2016 | BAGESHWAR | 89034582 | V | N | 40 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 1,76,70 |

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| 2017 | BAGESHWAR | 89034582 | V | N | 41 | N 01-SEP-23 | 06-SEP-23 | 220203103 03 00 08 | 20,14,74 |
| 2018 | BAGESHWAR | 89036065 | V | N | 62 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 73,07,00 |
| 2019 | BAGESHWAR | 89036065 | V | N | 62 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 30,68,94 |
| 2020 | BAGESHWAR | 89036065 | V | N | 62 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 5,26,70 |
| 2021 | BAGESHWAR | 89036066 | V | N | 42 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 04 | 60,00 |
| 2022 | BAGESHWAR | 89004476 | V | N | 50 | N 01-SEP-23 | 11-SEP-23 | 220280001 04 00 20 | 31,50 |
| 2023 | BAGESHWAR | 89004476 | V | N | 49 | N 01-SEP-23 | 11-SEP-23 | 220280001 04 00 25 | 63,87 |
| 2024 | BAGESHWAR | 89004476 | V | N | 48 | N 01-SEP-23 | 11-SEP-23 | 220280001 04 00 27 | 1,18,00 |
| 2025 | BAGESHWAR | 89004476 | V | N | 47 | N 01-SEP-23 | 11-SEP-23 | 220280001 04 00 42 | 1,83,36 |
| 2026 | BAGESHWAR | 89024577 | V | N | 57 | N 01-SEP-23 | 11-SEP-23 | 220203103 03 00 08 | 24,50,00 |
| 2027 | BAGESHWAR | 89024577 | V | N | 58 | N 01-SEP-23 | 11-SEP-23 | 220203103 03 00 08 | 13,38,91 |
| 2028 | BAGESHWAR | 89026090 | V | N | 65 | N 01-SEP-23 | 11-SEP-23 | 220202109 03 00 01 | 33,61,00 |
| 2029 | BAGESHWAR | 89026090 | V | N | 65 | N 01-SEP-23 | 11-SEP-23 | 220202109 03 00 03 | 14,11,62 |
| 2030 | BAGESHWAR | 89026090 | V | N | 65 | N 01-SEP-23 | 11-SEP-23 | 220202109 03 00 06 | 2,53,80 |
| 2031 | BAGESHWAR | 89004505 | V | N | 56 | N 01-SEP-23 | 12-SEP-23 | 220202109 16 00 08 | 1,60,72,57 |
| 2032 | BAGESHWAR | 89005218 | V | N | 52 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 04 | 33,00 |
| 2033 | BAGESHWAR | 89005218 | V | N | 53 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 04 | 27,00 |
| 2034 | BAGESHWAR | 89005218 | V | N | 51 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 2035 | BAGESHWAR | 89005218 | V | N | 54 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 22 | 36,00 |
| 2036 | BAGESHWAR | 89005218 | V | N | 55 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2037 | BAGESHWAR | 89004523 | V | N | 68 | N 01-SEP-23 | 13-SEP-23 | 220201102 07 02 05 | 40,36,22 |
| 2038 | BAGESHWAR | 89004523 | V | N | 69 | N 01-SEP-23 | 13-SEP-23 | 220201102 07 02 05 | 51,40,87 |
| 2039 | BAGESHWAR | 89004523 | V | N | 70 | N 01-SEP-23 | 13-SEP-23 | 220201102 07 02 05 | 16,47,86 |
| 2040 | BAGESHWAR | 89035230 | V | N | 65 | N 01-SEP-23 | 13-SEP-23 | 220202109 03 00 04 | 25,50 |
| 2041 | BAGESHWAR | 89035230 | V | N | 66 | N 01-SEP-23 | 13-SEP-23 | 220202109 03 00 04 | 56,10 |
| 2042 | BAGESHWAR | 89044504 | V | N | 60 | N 01-SEP-23 | 13-SEP-23 | 220202101 04 00 04 | 97,95 |
| 2043 | BAGESHWAR | 89044504 | V | N | 64 | N 01-SEP-23 | 13-SEP-23 | 220202101 04 00 25 | 29,04 |
| 2044 | BAGESHWAR | 89044504 | V | N | 61 | N 01-SEP-23 | 13-SEP-23 | 220202109 16 00 08 | 12,50,00 |
| 2045 | BAGESHWAR | 89044504 | V | N | 62 | N 01-SEP-23 | 13-SEP-23 | 220202109 16 00 08 | 74,03,23 |
| 2046 | BAGESHWAR | 89044518 | V | N | 63 | N 01-SEP-23 | 13-SEP-23 | 220201102 18 00 08 | 12,00,00 |
| 2047 | BAGESHWAR | 89004518 | V | N | 67 | N 01-SEP-23 | 14-SEP-23 | 220201101 04 00 25 | 4,46,60 |
| 2048 | BAGESHWAR | 89004519 | V | N | 71 | N 01-SEP-23 | 14-SEP-23 | 220201104 03 00 25 | 43,12 |

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| 2049 | BAGESHWAR | 89026091 | V | N | 66 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 01 | 2,56,00 |
| 2050 | BAGESHWAR | 89026091 | V | N | 66 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 1,07,52 |
| 2051 | BAGESHWAR | 89026091 | V | N | 66 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 19,80 |
| 2052 | BAGESHWAR | 89026091 | V | N | 80 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 22 | 5,00 |
| 2053 | BAGESHWAR | 89026091 | V | N | 81 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 22 | 44,60 |
| 2054 | BAGESHWAR | 89026091 | V | N | 82 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 22 | 4,13 |
| 2055 | BAGESHWAR | 89026091 | V | N | 83 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 22 | 28,00 |
| 2056 | BAGESHWAR | 89026091 | V | N | 79 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 25 | 32,21 |
| 2057 | BAGESHWAR | 89004506 | V | N | 72 | N | 01-SEP-23 15-SEP-23 | 220202108 03 00 27 | 44,83,03 |
| 2058 | BAGESHWAR | 89004506 | V | N | 73 | N | 01-SEP-23 15-SEP-23 | 220202108 03 00 27 | 14,59,52 |
| 2059 | BAGESHWAR | 89004506 | V | N | 74 | N | 01-SEP-23 15-SEP-23 | 220202108 03 00 27 | 7,51,45 |
| 2060 | BAGESHWAR | 89024504 | V | N | 78 | N | 01-SEP-23 15-SEP-23 | 220202101 04 00 21 | 5,00,00 |
| 2061 | BAGESHWAR | 89024504 | V | N | 77 | N | 01-SEP-23 15-SEP-23 | 220202101 04 00 26 | 6,00,00 |
| 2062 | BAGESHWAR | 89024504 | V | N | 76 | N | 01-SEP-23 15-SEP-23 | 220202101 04 00 40 | 3,60,00 |
| 2063 | BAGESHWAR | 89024504 | V | N | 75 | N | 01-SEP-23 15-SEP-23 | 220202109 16 00 08 | 2,87,08,87 |
| 2064 | BAGESHWAR | 89004476 | V | N | 102 | N | 01-SEP-23 16-SEP-23 | 220280001 04 00 20 | 7,62 |
| 2065 | BAGESHWAR | 89004476 | V | N | 101 | N | 01-SEP-23 16-SEP-23 | 220280001 04 00 22 | 29,80 |
| 2066 | BAGESHWAR | 89004476 | V | N | 100 | N | 01-SEP-23 16-SEP-23 | 220280001 04 00 23 | 1,91,74 |
| 2067 | BAGESHWAR | 89004504 | V | N | 84 | N | 01-SEP-23 16-SEP-23 | 220202101 03 00 20 | 1,78,60 |
| 2068 | BAGESHWAR | 89004504 | V | N | 85 | N | 01-SEP-23 16-SEP-23 | 220202101 03 00 22 | 1,99,63 |
| 2069 | BAGESHWAR | 89004607 | V | N | 99 | N | 01-SEP-23 16-SEP-23 | 220280003 02 00 04 | 17,00 |
| 2070 | BAGESHWAR | 89004607 | V | N | 97 | N | 01-SEP-23 16-SEP-23 | 220280003 02 00 20 | 7,00 |
| 2071 | BAGESHWAR | 89004607 | V | N | 93 | N | 01-SEP-23 16-SEP-23 | 220280003 02 00 22 | 40,00 |
| 2072 | BAGESHWAR | 89004607 | V | N | 94 | N | 01-SEP-23 16-SEP-23 | 220280003 02 00 22 | 20,00 |
| 2073 | BAGESHWAR | 89004607 | V | N | 95 | N | 01-SEP-23 16-SEP-23 | 220280003 02 00 22 | 1,04,00 |
| 2074 | BAGESHWAR | 89004607 | V | N | 98 | N | 01-SEP-23 16-SEP-23 | 220280003 02 00 26 | 56,64 |
| 2075 | BAGESHWAR | 89004607 | V | N | 96 | N | 01-SEP-23 16-SEP-23 | 220280003 02 00 27 | 1,66,00 |
| 2076 | BAGESHWAR | 89005223 | V | N | 91 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 20 | 72,50 |
| 2077 | BAGESHWAR | 89005223 | V | N | 92 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 20 | 27,50 |
| 2078 | BAGESHWAR | 89005223 | V | N | 88 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 22 | 26,00 |
| 2079 | BAGESHWAR | 89005223 | V | N | 89 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 22 | 9,40 |
| 2080 | BAGESHWAR | 89005223 | V | N | 90 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 22 | 33,60 |

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| 2081 | BAGESHWAR | 89005223 | V | N | 86 | N 01-SEP-23 | 16-SEP-23 | 220202109 03 00 25 | 27,66 |
| 2082 | BAGESHWAR | 89005223 | V | N | 87 | N 01-SEP-23 | 16-SEP-23 | 220202109 03 00 25 | 64,39 |
| 2083 | BAGESHWAR | 89004476 | V | N | 103 | N 01-SEP-23 | 18-SEP-23 | 220280001 04 00 22 | 1,13,90 |
| 2084 | BAGESHWAR | 89004476 | V | N | 105 | N 01-SEP-23 | 18-SEP-23 | 220280001 04 00 22 | 5,21 |
| 2085 | BAGESHWAR | 89004476 | V | N | 104 | N 01-SEP-23 | 18-SEP-23 | 220280001 04 00 29 | 2,73,99 |
| 2086 | BAGESHWAR | 89025241 | V | N | 107 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 04 | 50,10 |
| 2087 | BAGESHWAR | 89025241 | V | N | 108 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 04 | 14,40 |
| 2088 | BAGESHWAR | 89025241 | V | N | 109 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 04 | 14,40 |
| 2089 | BAGESHWAR | 89044575 | V | N | 114 | N 01-SEP-23 | 18-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 2090 | BAGESHWAR | 89044575 | V | N | 115 | N 01-SEP-23 | 18-SEP-23 | 220203103 03 00 08 | 4,34,23 |
| 2091 | BAGESHWAR | 89044575 | V | N | 116 | N 01-SEP-23 | 18-SEP-23 | 220203103 03 00 08 | 8,19,85 |
| 2092 | BAGESHWAR | 89026090 | V | N | 106 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 20 | 50,00 |
| 2093 | BAGESHWAR | 89035011 | V | N | 160 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 11 | 66,00 |
| 2094 | BAGESHWAR | 89035011 | V | N | 161 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 2095 | BAGESHWAR | 89035011 | V | N | 159 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 2096 | BAGESHWAR | 89045237 | V | N | 117 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2097 | BAGESHWAR | 89025248 | V | N | 110 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 11 | 22,00 |
| 2098 | BAGESHWAR | 89025248 | V | N | 112 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 2099 | BAGESHWAR | 89025248 | V | N | 113 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 2100 | BAGESHWAR | 89025248 | V | N | 111 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2101 | BAGESHWAR | 89004504 | V | N | 137 | N 01-SEP-23 | 21-SEP-23 | 220202106 02 00 42 | 4,68,80,82 |
| 2102 | BAGESHWAR | 89004504 | V | N | 138 | N 01-SEP-23 | 21-SEP-23 | 220202106 02 00 42 | 1,19,99,92 |
| 2103 | BAGESHWAR | 89005223 | V | N | 133 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 04 | 29,00 |
| 2104 | BAGESHWAR | 89006073 | V | N | 134 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 20 | 30,00 |
| 2105 | BAGESHWAR | 89044504 | V | N | 118 | N 01-SEP-23 | 21-SEP-23 | 220202101 04 00 21 | 5,00,00 |
| 2106 | BAGESHWAR | 89044504 | V | N | 119 | N 01-SEP-23 | 21-SEP-23 | 220202101 04 00 26 | 6,00,00 |
| 2107 | BAGESHWAR | 89045013 | V | N | 122 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 11 | 66,00 |
| 2108 | BAGESHWAR | 89045013 | V | N | 121 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 2109 | BAGESHWAR | 89045013 | V | N | 120 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 22 | 54,00 |
| 2110 | BAGESHWAR | 89045232 | V | N | 67 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 01 | 30,80 |
| 2111 | BAGESHWAR | 89045232 | V | N | 67 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 03 | 11,70 |
| 2112 | BAGESHWAR | 89045232 | V | N | 67 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 06 | 2,18 |

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| 2113 | BAGESHWAR | 89045232 | V | N | 124 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 11 | 22,00 |
| 2114 | BAGESHWAR | 89045232 | V | N | 126 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 2115 | BAGESHWAR | 89045232 | V | N | 123 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 80,00 |
| 2116 | BAGESHWAR | 89045232 | V | N | 125 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 20,00 |
| 2117 | BAGESHWAR | 89045240 | V | N | 68 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 01 | 31,45 |
| 2118 | BAGESHWAR | 89045240 | V | N | 68 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 03 | 11,95 |
| 2119 | BAGESHWAR | 89045240 | V | N | 68 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 06 | 5,13 |
| 2120 | BAGESHWAR | 89045240 | V | N | 127 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 2121 | BAGESHWAR | 89045240 | V | N | 128 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 2122 | BAGESHWAR | 89046073 | V | N | 132 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 11 | 22,00 |
| 2123 | BAGESHWAR | 89046073 | V | N | 129 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 20 | 70,00 |
| 2124 | BAGESHWAR | 89046073 | V | N | 130 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 84,70 |
| 2125 | BAGESHWAR | 89046073 | V | N | 131 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2126 | BAGESHWAR | 89004476 | V | N | 150 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 22 | 1,45,00 |
| 2127 | BAGESHWAR | 89004476 | V | N | 147 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 25 | 21,82 |
| 2128 | BAGESHWAR | 89004476 | V | N | 149 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 25 | 7,80 |
| 2129 | BAGESHWAR | 89004476 | V | N | 148 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 29 | 58,63 |
| 2130 | BAGESHWAR | 89004512 | V | N | 69 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 01 | 7,33,60 |
| 2131 | BAGESHWAR | 89004512 | V | N | 70 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 01 | 3,18,43 |
| 2132 | BAGESHWAR | 89004512 | V | N | 69 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 03 | 3,25,84 |
| 2133 | BAGESHWAR | 89004512 | V | N | 70 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 03 | 1,50,72 |
| 2134 | BAGESHWAR | 89004512 | V | N | 141 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 04 | 1,66,74 |
| 2135 | BAGESHWAR | 89004512 | V | N | 142 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 04 | 2,59,04 |
| 2136 | BAGESHWAR | 89004512 | V | N | 70 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 06 | 17,40 |
| 2137 | BAGESHWAR | 89027525 | V | N | 145 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 04 | 11,00 |
| 2138 | BAGESHWAR | 89027525 | V | N | 146 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 04 | 66,50 |
| 2139 | BAGESHWAR | 89027525 | V | N | 143 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 11 | 22,00 |
| 2140 | BAGESHWAR | 89027525 | V | N | 144 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 2141 | BAGESHWAR | 89035011 | V | N | 157 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 04 | 7,65 |
| 2142 | BAGESHWAR | 89035011 | V | N | 158 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 04 | 54,90 |
| 2143 | BAGESHWAR | 89044518 | V | N | 71 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 01 | 6,80,00 |
| 2144 | BAGESHWAR | 89044518 | V | N | 72 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 01 | 5,20,00 |

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| 2146 | BAGESHWAR | 89044518 | V | N | 71 | N 01-SEP-23 | 22-SEP-23 | 220201101 04 00 03 | 2,85,60 |
| 2147 | BAGESHWAR | 89044518 | V | N | 72 | N 01-SEP-23 | 22-SEP-23 | 220201101 04 00 03 | 2,18,40 |
| 2148 | BAGESHWAR | 89044518 | V | N | 73 | N 01-SEP-23 | 22-SEP-23 | 220201101 04 00 03 | 3,84,72 |
| 2149 | BAGESHWAR | 89044518 | V | N | 71 | N 01-SEP-23 | 22-SEP-23 | 220201101 04 00 06 | 47,90 |
| 2150 | BAGESHWAR | 89044518 | V | N | 72 | N 01-SEP-23 | 22-SEP-23 | 220201101 04 00 06 | 40,60 |
| 2151 | BAGESHWAR | 89044518 | V | N | 73 | N 01-SEP-23 | 22-SEP-23 | 220201101 04 00 06 | 73,30 |
| 2152 | BAGESHWAR | 89026096 | V | N | 154 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 20 | 49,25 |
| 2153 | BAGESHWAR | 89026096 | V | N | 152 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 22 | 25,00 |
| 2154 | BAGESHWAR | 89026096 | V | N | 153 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 22 | 52,00 |
| 2155 | BAGESHWAR | 89026096 | V | N | 151 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 27 | 9,00 |
| 2156 | BAGESHWAR | 89006072 | V | N | 155 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 22 | 25,00 |
| 2157 | BAGESHWAR | 89035222 | V | N | 156 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 22 | 31,00 |
| 2158 | BAGESHWAR | 89005218 | V | N | 74 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 03 | 12,83 |
| 2159 | BAGESHWAR | 89005218 | V | N | 75 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 06 | 1,09,36 |
| 2160 | BAGESHWAR | 89036065 | V | N | 163 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 11 | 22,00 |
| 2161 | BAGESHWAR | 89002003 | V | N | 217 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 51,78,00 |
| 2162 | BAGESHWAR | 89002003 | V | N | 217 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 21,74,76 |
| 2163 | BAGESHWAR | 89002003 | V | N | 217 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,51,20 |
| 2164 | BAGESHWAR | 89004504 | V | N | 229 | N 01-SEP-23 | 30-SEP-23 | 220202101 03 00 01 | 72,52,00 |
| 2165 | BAGESHWAR | 89004504 | V | N | 229 | N 01-SEP-23 | 30-SEP-23 | 220202101 03 00 03 | 30,45,84 |
| 2166 | BAGESHWAR | 89004504 | V | N | 229 | N 01-SEP-23 | 30-SEP-23 | 220202101 03 00 06 | 5,71,40 |
| 2167 | BAGESHWAR | 89004504 | V | N | 227 | N 01-SEP-23 | 30-SEP-23 | 220205103 06 00 01 | 3,02,00 |
| 2168 | BAGESHWAR | 89004504 | V | N | 227 | N 01-SEP-23 | 30-SEP-23 | 220205103 06 00 03 | 1,26,84 |
| 2169 | BAGESHWAR | 89004504 | V | N | 227 | N 01-SEP-23 | 30-SEP-23 | 220205103 06 00 06 | 2,00 |
| 2170 | BAGESHWAR | 89004505 | V | N | 246 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 01 | 36,30,00 |
| 2171 | BAGESHWAR | 89004505 | V | N | 246 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 03 | 15,24,60 |
| 2172 | BAGESHWAR | 89004505 | V | N | 246 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 06 | 3,10,50 |
| 2173 | BAGESHWAR | 89004505 | V | N | 245 | N 01-SEP-23 | 30-SEP-23 | 220202109 07 00 01 | 10,47,00 |
| 2174 | BAGESHWAR | 89004505 | V | N | 245 | N 01-SEP-23 | 30-SEP-23 | 220202109 07 00 03 | 4,39,74 |
| 2175 | BAGESHWAR | 89004505 | V | N | 245 | N 01-SEP-23 | 30-SEP-23 | 220202109 07 00 06 | 92,50 |
| 2176 | BAGESHWAR | 89004512 | V | N | 253 | N 01-SEP-23 | 30-SEP-23 | 220202113 01 06 01 | 14,78,52,60 |

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| 2178 | BAGESHWAR | 89004512 | V | N | 253 | N 01-SEP-23 | 30-SEP-23 220202113 | 01 06 03 | 6,21,41,85 |
| 2179 | BAGESHWAR | 89004512 | V | N | 254 | N 01-SEP-23 | 30-SEP-23 220202113 | 01 06 03 | 2,28,05,16 |
| 2180 | BAGESHWAR | 89004512 | V | N | 253 | N 01-SEP-23 | 30-SEP-23 220202113 | 01 06 06 | 94,01,50 |
| 2181 | BAGESHWAR | 89004512 | V | N | 254 | N 01-SEP-23 | 30-SEP-23 220202113 | 01 06 06 | 37,45,30 |
| 2182 | BAGESHWAR | 89004518 | V | N | 243 | N 01-SEP-23 | 30-SEP-23 220201101 | 04 00 01 | 25,21,55,80 |
| 2183 | BAGESHWAR | 89004518 | V | N | 244 | N 01-SEP-23 | 30-SEP-23 220201101 | 04 00 01 | 4,36,00 |
| 2184 | BAGESHWAR | 89004518 | V | N | 243 | N 01-SEP-23 | 30-SEP-23 220201101 | 04 00 03 | 10,58,35,80 |
| 2185 | BAGESHWAR | 89004518 | V | N | 244 | N 01-SEP-23 | 30-SEP-23 220201101 | 04 00 03 | 1,35,16 |
| 2186 | BAGESHWAR | 89004518 | V | N | 243 | N 01-SEP-23 | 30-SEP-23 220201101 | 04 00 06 | 1,71,22,00 |
| 2187 | BAGESHWAR | 89004518 | V | N | 244 | N 01-SEP-23 | 30-SEP-23 220201101 | 04 00 06 | 32,70 |
| 2188 | BAGESHWAR | 89004518 | V | N | 242 | N 01-SEP-23 | 30-SEP-23 220201104 | 05 00 01 | 17,66,00 |
| 2189 | BAGESHWAR | 89004518 | V | N | 242 | N 01-SEP-23 | 30-SEP-23 220201104 | 05 00 03 | 7,41,72 |
| 2190 | BAGESHWAR | 89004518 | V | N | 242 | N 01-SEP-23 | 30-SEP-23 220201104 | 05 00 06 | 1,86,30 |
| 2191 | BAGESHWAR | 89004519 | V | N | 261 | N 01-SEP-23 | 30-SEP-23 220201104 | 03 00 01 | 33,70,00 |
| 2192 | BAGESHWAR | 89004519 | V | N | 261 | N 01-SEP-23 | 30-SEP-23 220201104 | 03 00 03 | 14,15,40 |
| 2193 | BAGESHWAR | 89004519 | V | N | 261 | N 01-SEP-23 | 30-SEP-23 220201104 | 03 00 06 | 3,13,40 |
| 2194 | BAGESHWAR | 89004523 | V | N | 162 | N 01-SEP-23 | 30-SEP-23 220201102 | 07 02 05 | 46,70,92 |
| 2195 | BAGESHWAR | 89004573 | V | N | 264 | N 01-SEP-23 | 30-SEP-23 220203103 | 03 00 01 | 26,75,77 |
| 2196 | BAGESHWAR | 89004573 | V | N | 264 | N 01-SEP-23 | 30-SEP-23 220203103 | 03 00 03 | 11,23,82 |
| 2197 | BAGESHWAR | 89004573 | V | N | 264 | N 01-SEP-23 | 30-SEP-23 220203103 | 03 00 06 | 2,26,93 |
| 2198 | BAGESHWAR | 89004607 | V | N | 231 | N 01-SEP-23 | 30-SEP-23 220280003 | 01 02 01 | 1,08,32,18 |
| 2199 | BAGESHWAR | 89004607 | V | N | 231 | N 01-SEP-23 | 30-SEP-23 220280003 | 01 02 03 | 45,91,44 |
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| 2201 | BAGESHWAR | 89005218 | V | N | 247 | N 01-SEP-23 | 30-SEP-23 220202109 | 03 00 01 | 1,34,91,80 |
| 2202 | BAGESHWAR | 89005218 | V | N | 247 | N 01-SEP-23 | 30-SEP-23 220202109 | 03 00 03 | 56,64,54 |
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| 2206 | BAGESHWAR | 89005219 | V | N | 235 | N 01-SEP-23 | 30-SEP-23 220202109 | 03 00 06 | 8,20,60 |
| 2207 | BAGESHWAR | 89005220 | V | N | 250 | N 01-SEP-23 | 30-SEP-23 220202109 | 03 00 01 | 1,49,87,00 |
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| 2210 | BAGESHWAR | 89005224 | V | N | 257 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,06,75,60 |
| 2211 | BAGESHWAR | 89005224 | V | N | 257 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 44,81,82 |
| 2212 | BAGESHWAR | 89005224 | V | N | 257 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,22,50 |
| 2213 | BAGESHWAR | 89005225 | V | N | 258 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,13,33,00 |
| 2214 | BAGESHWAR | 89005225 | V | N | 258 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 47,59,86 |
| 2215 | BAGESHWAR | 89005225 | V | N | 258 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,52,20 |
| 2216 | BAGESHWAR | 89005226 | V | N | 255 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,45,70,00 |
| 2217 | BAGESHWAR | 89005226 | V | N | 255 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 61,19,40 |
| 2218 | BAGESHWAR | 89005226 | V | N | 255 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 10,50,40 |
| 2219 | BAGESHWAR | 89005227 | V | N | 260 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 87,15,00 |
| 2220 | BAGESHWAR | 89005227 | V | N | 260 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 36,60,30 |
| 2221 | BAGESHWAR | 89005227 | V | N | 260 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,61,90 |
| 2222 | BAGESHWAR | 89005228 | V | N | 263 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 73,44,00 |
| 2223 | BAGESHWAR | 89005228 | V | N | 263 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 30,84,48 |
| 2224 | BAGESHWAR | 89005228 | V | N | 263 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,65,80 |
| 2225 | BAGESHWAR | 89005229 | V | N | 251 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 84,20,00 |
| 2226 | BAGESHWAR | 89005229 | V | N | 251 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 35,36,40 |
| 2227 | BAGESHWAR | 89005229 | V | N | 251 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,52,00 |
| 2228 | BAGESHWAR | 89005231 | V | N | 226 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,80,00 |
| 2229 | BAGESHWAR | 89005231 | V | N | 249 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,17,61,00 |
| 2230 | BAGESHWAR | 89005231 | V | N | 226 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 75,60 |
| 2231 | BAGESHWAR | 89005231 | V | N | 249 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 49,39,62 |
| 2232 | BAGESHWAR | 89005231 | V | N | 226 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 19,80 |
| 2233 | BAGESHWAR | 89005231 | V | N | 249 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,18,70 |
| 2234 | BAGESHWAR | 89006067 | V | N | 252 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 28,63,00 |
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| 2236 | BAGESHWAR | 89006067 | V | N | 252 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,08,10 |
| 2237 | BAGESHWAR | 89006069 | V | N | 262 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 48,92,60 |
| 2238 | BAGESHWAR | 89006069 | V | N | 262 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 20,52,12 |
| 2239 | BAGESHWAR | 89006069 | V | N | 262 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,84,20 |
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| 2242 | BAGESHWAR | 89006070 | V | N | 232 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,54,30 |
| 2243 | BAGESHWAR | 89006071 | V | N | 256 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,01,42,60 |
| 2244 | BAGESHWAR | 89006071 | V | N | 256 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 42,57,96 |
| 2245 | BAGESHWAR | 89006071 | V | N | 256 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,93,70 |
| 2246 | BAGESHWAR | 89006072 | V | N | 248 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 73,82,57 |
| 2247 | BAGESHWAR | 89006072 | V | N | 248 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 31,00,68 |
| 2248 | BAGESHWAR | 89006072 | V | N | 248 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,64,59 |
| 2249 | BAGESHWAR | 89006073 | V | N | 259 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 30,32,00 |
| 2250 | BAGESHWAR | 89006073 | V | N | 259 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 12,73,44 |
| 2251 | BAGESHWAR | 89006073 | V | N | 259 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,37,50 |
| 2252 | BAGESHWAR | 89007523 | V | N | 239 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,03,01,00 |
| 2253 | BAGESHWAR | 89007523 | V | N | 239 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 43,26,42 |
| 2254 | BAGESHWAR | 89007523 | V | N | 239 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,81,00 |
| 2255 | BAGESHWAR | 89034582 | V | N | 267 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 1,39,93,00 |
| 2256 | BAGESHWAR | 89034582 | V | N | 267 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 58,74,12 |
| 2257 | BAGESHWAR | 89034582 | V | N | 267 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 10,65,90 |
| 2258 | BAGESHWAR | 89035011 | V | N | 268 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 99,25,00 |
| 2259 | BAGESHWAR | 89035011 | V | N | 268 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 41,68,50 |
| 2260 | BAGESHWAR | 89035011 | V | N | 268 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,97,00 |
| 2261 | BAGESHWAR | 89035217 | V | N | 269 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 47,05,00 |
| 2262 | BAGESHWAR | 89035217 | V | N | 269 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 19,76,10 |
| 2263 | BAGESHWAR | 89035217 | V | N | 269 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,32,30 |
| 2264 | BAGESHWAR | 89036065 | V | N | 270 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 72,96,60 |
| 2265 | BAGESHWAR | 89036065 | V | N | 270 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 30,68,94 |
| 2266 | BAGESHWAR | 89036065 | V | N | 270 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,21,50 |
| 2267 | BAGESHWAR | 89036066 | V | N | 271 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 46,47,00 |
| 2268 | BAGESHWAR | 89036066 | V | N | 271 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 19,51,74 |
| 2269 | BAGESHWAR | 89036066 | V | N | 271 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,61,90 |
| 2270 | BAGESHWAR | 89036068 | V | N | 272 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 37,55,00 |
| 2271 | BAGESHWAR | 89036068 | V | N | 272 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 15,77,10 |
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| 2275 | BAGESHWAR | 89055012 | V | N | 216 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,25,51 |
| 2276 | BAGESHWAR | 89055221 | V | N | 214 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 82,43,00 |
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| 2278 | BAGESHWAR | 89055221 | V | N | 214 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,60,00 |
| 2279 | BAGESHWAR | 89055247 | V | N | 215 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 67,26,00 |
| 2280 | BAGESHWAR | 89055247 | V | N | 215 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 28,24,92 |
| 2281 | BAGESHWAR | 89055247 | V | N | 215 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,57,90 |
| 2282 | BAGESHWAR | 89056089 | V | N | 218 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 6,60,00 |
| 2283 | BAGESHWAR | 89056089 | V | N | 219 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 45,98,00 |
| 2284 | BAGESHWAR | 89056089 | V | N | 218 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 2,77,20 |
| 2285 | BAGESHWAR | 89056089 | V | N | 219 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 19,31,16 |
| 2286 | BAGESHWAR | 89056089 | V | N | 218 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 43,30 |
| 2287 | BAGESHWAR | 89056089 | V | N | 219 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,59,20 |
| 2288 | CHAMOLI | 40002053 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 43,15,00 |
| 2289 | CHAMOLI | 40002053 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 18,12,30 |
| 2290 | CHAMOLI | 40002053 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,17,80 |
| 2291 | CHAMOLI | 40004506 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202110 03 01 05 | 1,19,95,72 |
| 2292 | CHAMOLI | 40004506 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 220202110 04 07 08 | 1,00,00 |
| 2293 | CHAMOLI | 40004506 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 220202110 04 07 08 | 1,00,00 |
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| 2297 | CHAMOLI | 40004506 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220205103 04 00 05 | 34,94,30 |
| 2298 | CHAMOLI | 40004506 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220205103 04 00 05 | 34,22,36 |
| 2299 | CHAMOLI | 40004506 | V | N | 30 | N | 01-SEP-23 01-SEP-23 | 220205103 04 00 05 | 26,64,67 |
| 2300 | CHAMOLI | 40004512 | V | N | 51 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 01 | 28,61,00 |
| 2301 | CHAMOLI | 40004512 | V | N | 52 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 01 | 2,79,20,00 |
| 2302 | CHAMOLI | 40004512 | V | N | 53 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 01 | 40,31,00 |
| 2303 | CHAMOLI | 40004512 | V | N | 54 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 01 | 38,23,00 |
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| 2306 | CHAMOLI | 40004512 | V | N | 57 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 23,97,00 |
| 2307 | CHAMOLI | 40004512 | V | N | 58 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 15,73,00 |
| 2308 | CHAMOLI | 40004512 | V | N | 59 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 17,26,00 |
| 2309 | CHAMOLI | 40004512 | V | N | 60 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 24,87,00 |
| 2310 | CHAMOLI | 40004512 | V | N | 61 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 14,89,00 |
| 2311 | CHAMOLI | 40004512 | V | N | 62 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 28,01,00 |
| 2312 | CHAMOLI | 40004512 | V | N | 63 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 18,76,00 |
| 2313 | CHAMOLI | 40004512 | V | N | 64 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 30,84,00 |
| 2314 | CHAMOLI | 40004512 | V | N | 65 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 31,17,00 |
| 2315 | CHAMOLI | 40004512 | V | N | 66 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 33,19,00 |
| 2316 | CHAMOLI | 40004512 | V | N | 67 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 29,44,00 |
| 2317 | CHAMOLI | 40004512 | V | N | 68 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 45,52,60 |
| 2318 | CHAMOLI | 40004512 | V | N | 69 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 23,42,00 |
| 2319 | CHAMOLI | 40004512 | V | N | 70 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 3,49,52,39 |
| 2320 | CHAMOLI | 40004512 | V | N | 71 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 3,94,23,00 |
| 2321 | CHAMOLI | 40004512 | V | N | 72 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 1,36,89,40 |
| 2322 | CHAMOLI | 40004512 | V | N | 73 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 17,08,00 |
| 2323 | CHAMOLI | 40004512 | V | N | 74 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 24,64,00 |
| 2324 | CHAMOLI | 40004512 | V | N | 75 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 23,74,00 |
| 2325 | CHAMOLI | 40004512 | V | N | 76 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 01 | 24,06,00 |
| 2326 | CHAMOLI | 40004512 | V | N | 51 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 03 | 12,01,62 |
| 2327 | CHAMOLI | 40004512 | V | N | 52 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 03 | 1,17,24,47 |
| 2328 | CHAMOLI | 40004512 | V | N | 53 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 03 | 16,93,02 |
| 2329 | CHAMOLI | 40004512 | V | N | 54 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 03 | 16,05,66 |
| 2330 | CHAMOLI | 40004512 | V | N | 55 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 03 | 97,18,38 |
| 2331 | CHAMOLI | 40004512 | V | N | 56 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 03 | 11,34,42 |
| 2332 | CHAMOLI | 40004512 | V | N | 57 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 03 | 10,06,74 |
| 2333 | CHAMOLI | 40004512 | V | N | 58 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 03 | 6,60,66 |
| 2334 | CHAMOLI | 40004512 | V | N | 59 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 03 | 7,24,92 |
| 2335 | CHAMOLI | 40004512 | V | N | 60 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 03 | 10,44,54 |
| 2336 | CHAMOLI | 40004512 | V | N | 61 | N | 01-SEP-23 | 01-SEP-23 | 220202113 01 06 03 | 6,25,38 |

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| 2337 | CHAMOLI | 40004512 | V | N | 62 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 11,76,42 |
| 2338 | CHAMOLI | 40004512 | V | N | 63 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 7,87,92 |
| 2339 | CHAMOLI | 40004512 | V | N | 64 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 12,95,28 |
| 2340 | CHAMOLI | 40004512 | V | N | 65 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 13,09,14 |
| 2341 | CHAMOLI | 40004512 | V | N | 66 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 13,93,98 |
| 2342 | CHAMOLI | 40004512 | V | N | 67 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 12,36,48 |
| 2343 | CHAMOLI | 40004512 | V | N | 68 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 19,10,16 |
| 2344 | CHAMOLI | 40004512 | V | N | 69 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 9,83,64 |
| 2345 | CHAMOLI | 40004512 | V | N | 70 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 1,46,80,00 |
| 2346 | CHAMOLI | 40004512 | V | N | 71 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 1,65,57,66 |
| 2347 | CHAMOLI | 40004512 | V | N | 72 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 57,43,92 |
| 2348 | CHAMOLI | 40004512 | V | N | 73 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 7,17,36 |
| 2349 | CHAMOLI | 40004512 | V | N | 74 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 10,34,88 |
| 2350 | CHAMOLI | 40004512 | V | N | 75 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 9,97,08 |
| 2351 | CHAMOLI | 40004512 | V | N | 76 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 10,10,52 |
| 2352 | CHAMOLI | 40004512 | V | N | 51 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 2,43,60 |
| 2353 | CHAMOLI | 40004512 | V | N | 52 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 17,66,30 |
| 2354 | CHAMOLI | 40004512 | V | N | 53 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 2,89,60 |
| 2355 | CHAMOLI | 40004512 | V | N | 54 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 2,61,10 |
| 2356 | CHAMOLI | 40004512 | V | N | 55 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 15,08,90 |
| 2357 | CHAMOLI | 40004512 | V | N | 56 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 2,03,00 |
| 2358 | CHAMOLI | 40004512 | V | N | 57 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 1,69,90 |
| 2359 | CHAMOLI | 40004512 | V | N | 58 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 1,21,80 |
| 2360 | CHAMOLI | 40004512 | V | N | 59 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 1,26,40 |
| 2361 | CHAMOLI | 40004512 | V | N | 60 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 1,67,80 |
| 2362 | CHAMOLI | 40004512 | V | N | 61 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 1,21,80 |
| 2363 | CHAMOLI | 40004512 | V | N | 62 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 2,10,30 |
| 2364 | CHAMOLI | 40004512 | V | N | 63 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 1,33,90 |
| 2365 | CHAMOLI | 40004512 | V | N | 64 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 2,11,10 |
| 2366 | CHAMOLI | 40004512 | V | N | 65 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 2,28,40 |
| 2367 | CHAMOLI | 40004512 | V | N | 66 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 2,49,00 |
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| 2370 | CHAMOLI | 40004512 | V | N | 69 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 1,65,10 |
| 2371 | CHAMOLI | 40004512 | V | N | 70 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 23,18,78 |
| 2372 | CHAMOLI | 40004512 | V | N | 71 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 24,95,70 |
| 2373 | CHAMOLI | 40004512 | V | N | 72 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 9,96,50 |
| 2374 | CHAMOLI | 40004512 | V | N | 73 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 1,21,80 |
| 2375 | CHAMOLI | 40004512 | V | N | 74 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 1,72,40 |
| 2376 | CHAMOLI | 40004512 | V | N | 75 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 1,65,10 |
| 2377 | CHAMOLI | 40004512 | V | N | 76 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 1,69,90 |
| 2378 | CHAMOLI | 40015254 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 89,83,80 |
| 2379 | CHAMOLI | 40015254 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 37,71,18 |
| 2380 | CHAMOLI | 40015254 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,86,70 |
| 2381 | CHAMOLI | 40016696 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 52,37,00 |
| 2382 | CHAMOLI | 40016696 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 21,99,54 |
| 2383 | CHAMOLI | 40016696 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,09,60 |
| 2384 | CHAMOLI | 40025015 | V | N | 39 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,00,44,00 |
| 2385 | CHAMOLI | 40025015 | V | N | 39 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 42,18,48 |
| 2386 | CHAMOLI | 40025015 | V | N | 39 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,36,50 |
| 2387 | CHAMOLI | 40025287 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 38,26,00 |
| 2388 | CHAMOLI | 40025287 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 16,06,92 |
| 2389 | CHAMOLI | 40025287 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,61,20 |
| 2390 | CHAMOLI | 40025288 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,14,67,60 |
| 2391 | CHAMOLI | 40025288 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 48,16,39 |
| 2392 | CHAMOLI | 40025288 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,60,80 |
| 2393 | CHAMOLI | 40025290 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 78,25,60 |
| 2394 | CHAMOLI | 40025290 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 32,84,82 |
| 2395 | CHAMOLI | 40025290 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,83,30 |
| 2396 | CHAMOLI | 40026129 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 28,82,00 |
| 2397 | CHAMOLI | 40026129 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 12,10,44 |
| 2398 | CHAMOLI | 40026129 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,01,00 |
| 2399 | CHAMOLI | 40044504 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 01 | 26,27,00 |
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| 2401 | CHAMOLI | 40044504 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 06 | 2,09,40 |
| 2402 | CHAMOLI | 40044504 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,04,45,00 |
| 2403 | CHAMOLI | 40044504 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 43,86,90 |
| 2404 | CHAMOLI | 40044504 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,55,50 |
| 2405 | CHAMOLI | 40044518 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 17,73,00 |
| 2406 | CHAMOLI | 40044518 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 7,44,66 |
| 2407 | CHAMOLI | 40044518 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 1,49,40 |
| 2408 | CHAMOLI | 40044575 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 1,29,03,00 |
| 2409 | CHAMOLI | 40044575 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 54,06,66 |
| 2410 | CHAMOLI | 40044575 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 9,70,10 |
| 2411 | CHAMOLI | 40045316 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,18,25,60 |
| 2412 | CHAMOLI | 40045316 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 49,64,82 |
| 2413 | CHAMOLI | 40045316 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,74,00 |
| 2414 | CHAMOLI | 40045317 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 82,32,80 |
| 2415 | CHAMOLI | 40045317 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 34,55,76 |
| 2416 | CHAMOLI | 40045317 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,97,60 |
| 2417 | CHAMOLI | 40045318 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,25,06,00 |
| 2418 | CHAMOLI | 40045318 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 52,52,52 |
| 2419 | CHAMOLI | 40045318 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,23,60 |
| 2420 | CHAMOLI | 40045319 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 99,95,20 |
| 2421 | CHAMOLI | 40045319 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 41,93,70 |
| 2422 | CHAMOLI | 40045319 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,87,10 |
| 2423 | CHAMOLI | 40045320 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 42,52,70 |
| 2424 | CHAMOLI | 40045320 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 17,94,66 |
| 2425 | CHAMOLI | 40045320 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,98,90 |
| 2426 | CHAMOLI | 40045321 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,28,88,00 |
| 2427 | CHAMOLI | 40045321 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 54,12,96 |
| 2428 | CHAMOLI | 40045321 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,78,40 |
| 2429 | CHAMOLI | 40045322 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 63,70,00 |
| 2430 | CHAMOLI | 40045322 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 26,75,40 |
| 2431 | CHAMOLI | 40045322 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,40,80 |
| 2432 | CHAMOLI | 40046147 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 42,11,00 |

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| 2434 | CHAMOLI | 40046147 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,80,70 |
| 2435 | CHAMOLI | 40046148 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 42,98,00 |
| 2436 | CHAMOLI | 40046148 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 18,05,16 |
| 2437 | CHAMOLI | 40046148 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,97,90 |
| 2438 | CHAMOLI | 40046149 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 78,80,00 |
| 2439 | CHAMOLI | 40046149 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 33,09,60 |
| 2440 | CHAMOLI | 40046149 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,41,40 |
| 2441 | CHAMOLI | 40046150 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 92,42,60 |
| 2442 | CHAMOLI | 40046150 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 38,79,96 |
| 2443 | CHAMOLI | 40046150 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,04,00 |
| 2444 | CHAMOLI | 40046151 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 45,22,00 |
| 2445 | CHAMOLI | 40046151 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 18,99,24 |
| 2446 | CHAMOLI | 40046151 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,15,60 |
| 2447 | CHAMOLI | 40046153 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 67,59,00 |
| 2448 | CHAMOLI | 40046153 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 28,38,78 |
| 2449 | CHAMOLI | 40046153 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,20,00 |
| 2450 | CHAMOLI | 40046154 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 32,88,00 |
| 2451 | CHAMOLI | 40046154 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 13,80,96 |
| 2452 | CHAMOLI | 40046154 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,32,00 |
| 2453 | CHAMOLI | 40046155 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 35,93,00 |
| 2454 | CHAMOLI | 40046155 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 15,09,06 |
| 2455 | CHAMOLI | 40046155 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,37,40 |
| 2456 | CHAMOLI | 40046156 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 41,71,00 |
| 2457 | CHAMOLI | 40046156 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 17,51,82 |
| 2458 | CHAMOLI | 40046156 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,18,20 |
| 2459 | CHAMOLI | 40046157 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 43,03,00 |
| 2460 | CHAMOLI | 40046157 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 18,07,26 |
| 2461 | CHAMOLI | 40046157 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,15,90 |
| 2462 | CHAMOLI | 40047531 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 81,68,00 |
| 2463 | CHAMOLI | 40047531 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 34,30,56 |
| 2464 | CHAMOLI | 40047531 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,69,40 |

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| 2466 | CHAMOLI | 40054518 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 4,83,10,06 |
| 2467 | CHAMOLI | 40054518 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 80,96,22 |
| 2468 | CHAMOLI | 40064579 | V | N | 107 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 91,56,77 |
| 2469 | CHAMOLI | 40064579 | V | N | 107 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 38,45,85 |
| 2470 | CHAMOLI | 40064579 | V | N | 107 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 6,75,16 |
| 2471 | CHAMOLI | 40065323 | V | N | 108 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 65,71,00 |
| 2472 | CHAMOLI | 40065323 | V | N | 108 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 27,59,82 |
| 2473 | CHAMOLI | 40065323 | V | N | 108 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,37,50 |
| 2474 | CHAMOLI | 40065324 | V | N | 109 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,13,03,00 |
| 2475 | CHAMOLI | 40065324 | V | N | 109 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 47,47,26 |
| 2476 | CHAMOLI | 40065324 | V | N | 109 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,46,70 |
| 2477 | CHAMOLI | 40065325 | V | N | 110 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 96,43,30 |
| 2478 | CHAMOLI | 40065325 | V | N | 110 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 42,65,52 |
| 2479 | CHAMOLI | 40065325 | V | N | 110 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,46,40 |
| 2480 | CHAMOLI | 40065330 | V | N | 111 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,11,68,00 |
| 2481 | CHAMOLI | 40065330 | V | N | 111 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 46,90,56 |
| 2482 | CHAMOLI | 40065330 | V | N | 111 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,19,40 |
| 2483 | CHAMOLI | 40066154 | V | N | 112 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 26,38,00 |
| 2484 | CHAMOLI | 40066154 | V | N | 112 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 11,07,96 |
| 2485 | CHAMOLI | 40066154 | V | N | 112 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,09,60 |
| 2486 | CHAMOLI | 40066157 | V | N | 113 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 38,93,00 |
| 2487 | CHAMOLI | 40066157 | V | N | 113 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 16,35,06 |
| 2488 | CHAMOLI | 40066157 | V | N | 113 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,55,50 |
| 2489 | CHAMOLI | 40074572 | V | N | 41 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 17,14,00 |
| 2490 | CHAMOLI | 40074572 | V | N | 41 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 7,19,88 |
| 2491 | CHAMOLI | 40074572 | V | N | 41 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 95,40 |
| 2492 | CHAMOLI | 40074572 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 08 | 23,03,23 |
| 2493 | CHAMOLI | 40074572 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 08 | 6,13,54 |
| 2494 | CHAMOLI | 40075263 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 55,05,00 |
| 2495 | CHAMOLI | 40075263 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 23,33,10 |
| 2496 | CHAMOLI | 40075263 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,08,90 |

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| 2497 | CHAMOLI | 40075265 | V | N | 43 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,09,74,00 |
| 2498 | CHAMOLI | 40075265 | V | N | 43 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 46,09,08 |
| 2499 | CHAMOLI | 40075265 | V | N | 43 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,53,00 |
| 2500 | CHAMOLI | 40076103 | V | N | 44 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 19,49,00 |
| 2501 | CHAMOLI | 40076103 | V | N | 44 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 8,18,58 |
| 2502 | CHAMOLI | 40076103 | V | N | 44 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 1,67,80 |
| 2503 | CHAMOLI | 40076104 | V | N | 45 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 28,01,00 |
| 2504 | CHAMOLI | 40076104 | V | N | 45 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 11,76,42 |
| 2505 | CHAMOLI | 40076104 | V | N | 45 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 1,94,10 |
| 2506 | CHAMOLI | 40076105 | V | N | 46 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 14,18,00 |
| 2507 | CHAMOLI | 40076105 | V | N | 46 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 5,95,56 |
| 2508 | CHAMOLI | 40076105 | V | N | 46 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 1,21,80 |
| 2509 | CHAMOLI | 40076106 | V | N | 47 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 23,72,00 |
| 2510 | CHAMOLI | 40076106 | V | N | 47 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 9,96,24 |
| 2511 | CHAMOLI | 40076106 | V | N | 47 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,03,00 |
| 2512 | CHAMOLI | 40076107 | V | N | 48 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 29,88,00 |
| 2513 | CHAMOLI | 40076107 | V | N | 48 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 12,54,96 |
| 2514 | CHAMOLI | 40076107 | V | N | 48 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,23,20 |
| 2515 | CHAMOLI | 40076108 | V | N | 49 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 68,11,00 |
| 2516 | CHAMOLI | 40076108 | V | N | 49 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 28,60,62 |
| 2517 | CHAMOLI | 40076108 | V | N | 49 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,86,00 |
| 2518 | CHAMOLI | 40084504 | V | N | 27 | N 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 35,61,00 |
| 2519 | CHAMOLI | 40084504 | V | N | 27 | N 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 14,95,62 |
| 2520 | CHAMOLI | 40084504 | V | N | 27 | N 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 2,80,10 |
| 2521 | CHAMOLI | 40084518 | V | N | 28 | N 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 8,03,68,00 |
| 2522 | CHAMOLI | 40084518 | V | N | 28 | N 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 3,37,54,56 |
| 2523 | CHAMOLI | 40084518 | V | N | 28 | N 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 55,89,60 |
| 2524 | CHAMOLI | 40084518 | V | N | 29 | N 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 16,08,00 |
| 2525 | CHAMOLI | 40084518 | V | N | 29 | N 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 6,75,36 |
| 2526 | CHAMOLI | 40084518 | V | N | 29 | N 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 1,28,40 |
| 2527 | CHAMOLI | 40084572 | V | N | 30 | N 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 27,96,00 |
| 2528 | CHAMOLI | 40084572 | V | N | 30 | N 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 11,70,54 |

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| 2529 | CHAMOLI | 40084572 | V | N | 30 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 1,76,30 |
| 2530 | CHAMOLI | 40085307 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 56,49,00 |
| 2531 | CHAMOLI | 40085307 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 23,72,58 |
| 2532 | CHAMOLI | 40085307 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,10,50 |
| 2533 | CHAMOLI | 40085308 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,07,78,10 |
| 2534 | CHAMOLI | 40085308 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 45,26,34 |
| 2535 | CHAMOLI | 40085308 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,58,60 |
| 2536 | CHAMOLI | 40085314 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 80,30,64 |
| 2537 | CHAMOLI | 40085314 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 33,81,42 |
| 2538 | CHAMOLI | 40085314 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,17,10 |
| 2539 | CHAMOLI | 40085315 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 66,45,00 |
| 2540 | CHAMOLI | 40085315 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 27,90,90 |
| 2541 | CHAMOLI | 40085315 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,58,80 |
| 2542 | CHAMOLI | 40086145 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 77,32,00 |
| 2543 | CHAMOLI | 40086145 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 32,47,44 |
| 2544 | CHAMOLI | 40086145 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,69,00 |
| 2545 | CHAMOLI | 40086146 | V | N | 83 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 44,12,00 |
| 2546 | CHAMOLI | 40086146 | V | N | 83 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 18,53,04 |
| 2547 | CHAMOLI | 40086146 | V | N | 83 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,10,40 |
| 2548 | CHAMOLI | 40004476 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 220280001 04 00 08 | 6,51,17 |
| 2549 | CHAMOLI | 40004476 | V | N | 25 | N | 01-SEP-23 02-SEP-23 | 220280001 04 00 08 | 15,11,56 |
| 2550 | CHAMOLI | 40004506 | V | N | 31 | N | 01-SEP-23 02-SEP-23 | 220202110 03 01 05 | 48,05,36 |
| 2551 | CHAMOLI | 40004512 | V | N | 89 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 01 | 2,41,17,20 |
| 2552 | CHAMOLI | 40004512 | V | N | 90 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 01 | 1,51,30,40 |
| 2553 | CHAMOLI | 40004512 | V | N | 91 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 01 | 6,58,05,65 |
| 2554 | CHAMOLI | 40004512 | V | N | 89 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 03 | 1,01,11,92 |
| 2555 | CHAMOLI | 40004512 | V | N | 90 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 03 | 63,51,07 |
| 2556 | CHAMOLI | 40004512 | V | N | 91 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 03 | 2,76,51,54 |
| 2557 | CHAMOLI | 40004512 | V | N | 89 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 06 | 14,89,00 |
| 2558 | CHAMOLI | 40004512 | V | N | 90 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 06 | 9,29,10 |
| 2559 | CHAMOLI | 40004512 | V | N | 91 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 06 | 42,79,50 |
| 2560 | CHAMOLI | 40005014 | V | N | 32 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 20 | 1,16,70 |

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| 2562 | CHAMOLI | 40005251 | V | N | 88 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 3,53,00 |
| 2563 | CHAMOLI | 40005251 | V | N | 88 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 1,48,26 |
| 2564 | CHAMOLI | 40005251 | V | N | 88 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 23,80 |
| 2565 | CHAMOLI | 40005251 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 2566 | CHAMOLI | 40005251 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 2567 | CHAMOLI | 40034504 | V | N | 78 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 01 | 34,45,00 |
| 2568 | CHAMOLI | 40034504 | V | N | 78 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 03 | 14,46,90 |
| 2569 | CHAMOLI | 40034504 | V | N | 78 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 06 | 2,41,60 |
| 2570 | CHAMOLI | 40034504 | V | N | 79 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 57,09,00 |
| 2571 | CHAMOLI | 40034504 | V | N | 79 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 23,97,78 |
| 2572 | CHAMOLI | 40034504 | V | N | 79 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,60,80 |
| 2573 | CHAMOLI | 40034518 | V | N | 80 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 01 | 19,77,20 |
| 2574 | CHAMOLI | 40034518 | V | N | 80 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 03 | 8,28,66 |
| 2575 | CHAMOLI | 40034518 | V | N | 80 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 06 | 1,50,00 |
| 2576 | CHAMOLI | 40035292 | V | N | 81 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 84,62,00 |
| 2577 | CHAMOLI | 40035292 | V | N | 81 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 35,54,04 |
| 2578 | CHAMOLI | 40035292 | V | N | 81 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,79,70 |
| 2579 | CHAMOLI | 40035296 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 25 | 62,48 |
| 2580 | CHAMOLI | 40035301 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 04 | 23,20 |
| 2581 | CHAMOLI | 40035301 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 11 | 65,04 |
| 2582 | CHAMOLI | 40035301 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 2583 | CHAMOLI | 40035301 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 2584 | CHAMOLI | 40035304 | V | N | 82 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 76,16,00 |
| 2585 | CHAMOLI | 40035304 | V | N | 82 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 31,98,72 |
| 2586 | CHAMOLI | 40035304 | V | N | 82 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,43,90 |
| 2587 | CHAMOLI | 40044518 | V | N | 77 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 01 | 11,88,42,33 |
| 2588 | CHAMOLI | 40044518 | V | N | 77 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 4,99,04,45 |
| 2589 | CHAMOLI | 40044518 | V | N | 77 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 79,90,04 |
| 2590 | CHAMOLI | 40054504 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 25 | 58,41 |
| 2591 | CHAMOLI | 40054504 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 25 | 9,46 |
| 2592 | CHAMOLI | 40054518 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 220201101 13 00 44 | 1,27,11,66 |

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| 2594 | CHAMOLI | 40054518 | V | N | | 8 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 25 | 14,16 |
| 2595 | CHAMOLI | 40054574 | V | N | | 3 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 27 | 50,00 |
| 2596 | CHAMOLI | 40056112 | V | N | | 4 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 04 | 11,50 |
| 2597 | CHAMOLI | 40056112 | V | N | | 6 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 04 | 22,50 |
| 2598 | CHAMOLI | 40056112 | V | N | | 5 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2599 | CHAMOLI | 40056113 | V | N | | 50 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 48,24 |
| 2600 | CHAMOLI | 40084504 | V | N | | 17 | N | 01-SEP-23 02-SEP-23 | 220202109 16 00 08 | 1,07,90,32 |
| 2601 | CHAMOLI | 40104576 | V | N | | 84 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 01 | 33,39,00 |
| 2602 | CHAMOLI | 40104576 | V | N | | 84 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 03 | 14,02,38 |
| 2603 | CHAMOLI | 40104576 | V | N | | 84 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 06 | 2,79,50 |
| 2604 | CHAMOLI | 40105283 | V | N | | 86 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,85,00 |
| 2605 | CHAMOLI | 40105283 | V | N | | 87 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 72,39,00 |
| 2606 | CHAMOLI | 40105283 | V | N | | 86 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 77,70 |
| 2607 | CHAMOLI | 40105283 | V | N | | 87 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 30,40,38 |
| 2608 | CHAMOLI | 40105283 | V | N | | 86 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 19,80 |
| 2609 | CHAMOLI | 40105283 | V | N | | 87 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,18,70 |
| 2610 | CHAMOLI | 40106122 | V | N | | 85 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 72,78,00 |
| 2611 | CHAMOLI | 40106122 | V | N | | 85 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 30,56,76 |
| 2612 | CHAMOLI | 40106122 | V | N | | 85 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 4,73,60 |
| 2613 | CHAMOLI | 40004572 | V | N | | 57 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 5,30,10 |
| 2614 | CHAMOLI | 40004572 | V | N | | 59 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 22,32,56 |
| 2615 | CHAMOLI | 40004572 | V | N | | 60 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 22 | 10,80 |
| 2616 | CHAMOLI | 40004572 | V | N | | 56 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 25 | 6,46,10 |
| 2617 | CHAMOLI | 40004572 | V | N | | 58 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 25 | 56,61 |
| 2618 | CHAMOLI | 40004572 | V | N | | 61 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 27 | 1,20,00 |
| 2619 | CHAMOLI | 40005014 | V | N | | 55 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 11 | 1,30,08 |
| 2620 | CHAMOLI | 40005252 | V | N | | 62 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 11 | 65,04 |
| 2621 | CHAMOLI | 40007526 | V | N | | 63 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 04 | 15,50 |
| 2622 | CHAMOLI | 40007526 | V | N | | 66 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 11 | 21,68 |
| 2623 | CHAMOLI | 40007526 | V | N | | 65 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 20 | 60,00 |
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| 2626 | CHAMOLI | 40015259 | V | N | 42 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 11 | 86,72 |
| 2627 | CHAMOLI | 40015259 | V | N | 43 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 2628 | CHAMOLI | 40015259 | V | N | 44 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 2629 | CHAMOLI | 40034504 | V | N | 94 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 63,05,40 |
| 2630 | CHAMOLI | 40034504 | V | N | 94 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 26,44,32 |
| 2631 | CHAMOLI | 40034504 | V | N | 94 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 3,79,00 |
| 2632 | CHAMOLI | 40034518 | V | N | 95 | N | 01-SEP-23 04-SEP-23 | 220201101 04 00 01 | 18,93,91,40 |
| 2633 | CHAMOLI | 40034518 | V | N | 95 | N | 01-SEP-23 04-SEP-23 | 220201101 04 00 03 | 7,94,58,54 |
| 2634 | CHAMOLI | 40034518 | V | N | 95 | N | 01-SEP-23 04-SEP-23 | 220201101 04 00 06 | 1,22,11,10 |
| 2635 | CHAMOLI | 40035300 | V | N | 93 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 8,00,00 |
| 2636 | CHAMOLI | 40035300 | V | N | 93 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 3,36,00 |
| 2637 | CHAMOLI | 40035300 | V | N | 93 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 60,40 |
| 2638 | CHAMOLI | 40036137 | V | N | 40 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 11 | 21,68 |
| 2639 | CHAMOLI | 40036137 | V | N | 38 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 20 | 60,00 |
| 2640 | CHAMOLI | 40036137 | V | N | 39 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 22 | 60,00 |
| 2641 | CHAMOLI | 40054504 | V | N | 34 | N | 01-SEP-23 04-SEP-23 | 220202109 16 00 08 | 2,24,35,48 |
| 2642 | CHAMOLI | 40054518 | V | N | 92 | N | 01-SEP-23 04-SEP-23 | 220201101 04 00 01 | 2,16,07 |
| 2643 | CHAMOLI | 40054518 | V | N | 92 | N | 01-SEP-23 04-SEP-23 | 220201101 04 00 03 | 89,47 |
| 2644 | CHAMOLI | 40054518 | V | N | 92 | N | 01-SEP-23 04-SEP-23 | 220201101 04 00 06 | 75,75 |
| 2645 | CHAMOLI | 40054518 | V | N | 35 | N | 01-SEP-23 04-SEP-23 | 220201101 04 00 25 | 2,29,03 |
| 2646 | CHAMOLI | 40057528 | V | N | 36 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 04 | 15,70 |
| 2647 | CHAMOLI | 40057528 | V | N | 37 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 04 | 6,80 |
| 2648 | CHAMOLI | 40104576 | V | N | 52 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 20 | 76,70 |
| 2649 | CHAMOLI | 40104576 | V | N | 51 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 25 | 1,21,11 |
| 2650 | CHAMOLI | 40105279 | V | N | 96 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 71,66,00 |
| 2651 | CHAMOLI | 40105279 | V | N | 96 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 30,09,72 |
| 2652 | CHAMOLI | 40105279 | V | N | 96 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 4,77,70 |
| 2653 | CHAMOLI | 40105280 | V | N | 97 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 73,12,00 |
| 2654 | CHAMOLI | 40105280 | V | N | 97 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 30,71,04 |
| 2655 | CHAMOLI | 40105280 | V | N | 97 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 5,18,40 |
| 2656 | CHAMOLI | 40106121 | V | N | 45 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 04 | 44,20 |

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| 2657 | CHAMOLI | 40106121 | V | N | 46 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 04 | 22,00 |
| 2658 | CHAMOLI | 40106121 | V | N | 47 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 04 | 30,00 |
| 2659 | CHAMOLI | 40106121 | V | N | 48 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 04 | 13,60 |
| 2660 | CHAMOLI | 40106126 | V | N | 49 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 2661 | CHAMOLI | 40106126 | V | N | 50 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 2662 | CHAMOLI | 40107529 | V | N | 53 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 2663 | CHAMOLI | 40107529 | V | N | 54 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 2664 | CHAMOLI | 40004505 | V | N | 85 | N | 01-SEP-23 05-SEP-23 | 220202109 16 00 08 | 1,06,53,23 |
| 2665 | CHAMOLI | 40005251 | V | N | 96 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 24,80 |
| 2666 | CHAMOLI | 40005251 | V | N | 95 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 11 | 27,00 |
| 2667 | CHAMOLI | 40005251 | V | N | 99 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 11 | 19,90 |
| 2668 | CHAMOLI | 40005251 | V | N | 98 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2669 | CHAMOLI | 40016098 | V | N | 106 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 55,50 |
| 2670 | CHAMOLI | 40024504 | V | N | 73 | N | 01-SEP-23 05-SEP-23 | 220202101 04 00 04 | 50,00 |
| 2671 | CHAMOLI | 40024504 | V | N | 74 | N | 01-SEP-23 05-SEP-23 | 220202101 04 00 04 | 8,80 |
| 2672 | CHAMOLI | 40024504 | V | N | 75 | N | 01-SEP-23 05-SEP-23 | 220202101 04 00 04 | 8,80 |
| 2673 | CHAMOLI | 40024504 | V | N | 76 | N | 01-SEP-23 05-SEP-23 | 220202109 16 00 08 | 99,19,35 |
| 2674 | CHAMOLI | 40024518 | V | N | 80 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 2,57,34 |
| 2675 | CHAMOLI | 40024518 | V | N | 81 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 1,19,05 |
| 2676 | CHAMOLI | 40024518 | V | N | 79 | N | 01-SEP-23 05-SEP-23 | 220201101 08 00 25 | 74,98 |
| 2677 | CHAMOLI | 40024518 | V | N | 77 | N | 01-SEP-23 05-SEP-23 | 220201102 18 00 08 | 4,00,00 |
| 2678 | CHAMOLI | 40024518 | V | N | 78 | N | 01-SEP-23 05-SEP-23 | 220201104 05 00 27 | 33,00 |
| 2679 | CHAMOLI | 40025015 | V | N | 101 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 4,49,00 |
| 2680 | CHAMOLI | 40025015 | V | N | 102 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 4,49,00 |
| 2681 | CHAMOLI | 40025015 | V | N | 101 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 1,88,58 |
| 2682 | CHAMOLI | 40025015 | V | N | 102 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 1,88,58 |
| 2683 | CHAMOLI | 40025015 | V | N | 101 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 46,00 |
| 2684 | CHAMOLI | 40025015 | V | N | 102 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 46,00 |
| 2685 | CHAMOLI | 40025015 | V | N | 82 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 20 | 34,30 |
| 2686 | CHAMOLI | 40025285 | V | N | 99 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 85,80,00 |
| 2687 | CHAMOLI | 40025285 | V | N | 99 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 36,03,60 |
| 2688 | CHAMOLI | 40025285 | V | N | 99 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 6,72,00 |

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| 2689 | CHAMOLI | 40025289 | V | N | 98 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 95,28,30 |
| 2690 | CHAMOLI | 40025289 | V | N | 98 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 40,18,14 |
| 2691 | CHAMOLI | 40025289 | V | N | 98 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 6,26,70 |
| 2692 | CHAMOLI | 40026132 | V | N | 100 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 42,22,00 |
| 2693 | CHAMOLI | 40026132 | V | N | 100 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 17,73,24 |
| 2694 | CHAMOLI | 40026132 | V | N | 100 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 3,05,30 |
| 2695 | CHAMOLI | 40034518 | V | N | 87 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 09 | 14,33,68 |
| 2696 | CHAMOLI | 40034578 | V | N | 89 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 08 | 5,30,10 |
| 2697 | CHAMOLI | 40034578 | V | N | 90 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 08 | 35,49,83 |
| 2698 | CHAMOLI | 40034578 | V | N | 93 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 08 | 31,50,00 |
| 2699 | CHAMOLI | 40034578 | V | N | 91 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 25 | 80,12 |
| 2700 | CHAMOLI | 40034578 | V | N | 92 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 25 | 1,05,72 |
| 2701 | CHAMOLI | 40035303 | V | N | 69 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 66,00 |
| 2702 | CHAMOLI | 40035303 | V | N | 68 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 11 | 21,68 |
| 2703 | CHAMOLI | 40035303 | V | N | 67 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 2704 | CHAMOLI | 40035305 | V | N | 71 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 25 | 24,72 |
| 2705 | CHAMOLI | 40035305 | V | N | 72 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 25 | 10,62 |
| 2706 | CHAMOLI | 40036138 | V | N | 70 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 8,10 |
| 2707 | CHAMOLI | 40036140 | V | N | 88 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 20 | 35,00 |
| 2708 | CHAMOLI | 40044518 | V | N | 86 | N | 01-SEP-23 05-SEP-23 | 220201102 18 00 08 | 8,00,00 |
| 2709 | CHAMOLI | 40054574 | V | N | 83 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 2710 | CHAMOLI | 40054574 | V | N | 84 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 08 | 8,55,00 |
| 2711 | CHAMOLI | 40064504 | V | N | 108 | N | 01-SEP-23 05-SEP-23 | 220202109 16 00 08 | 1,42,50,00 |
| 2712 | CHAMOLI | 40066155 | V | N | 114 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 14,75,00 |
| 2713 | CHAMOLI | 40066155 | V | N | 114 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 6,19,50 |
| 2714 | CHAMOLI | 40066155 | V | N | 114 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 1,10,20 |
| 2715 | CHAMOLI | 40104504 | V | N | 105 | N | 01-SEP-23 05-SEP-23 | 220202101 04 00 25 | 46,60 |
| 2716 | CHAMOLI | 40104518 | V | N | 103 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 01 | 10,28,00 |
| 2717 | CHAMOLI | 40104518 | V | N | 106 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 01 | 3,02,40 |
| 2718 | CHAMOLI | 40104518 | V | N | 103 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 03 | 4,31,76 |
| 2719 | CHAMOLI | 40104518 | V | N | 106 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 03 | 1,14,92 |
| 2720 | CHAMOLI | 40104518 | V | N | 103 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 06 | 73,30 |

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| 2721 | CHAMOLI | 40104518 | V | N | 106 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 06 | 1,70,64 |
| 2722 | CHAMOLI | 40104518 | V | N | 102 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 22 | 34,00 |
| 2723 | CHAMOLI | 40104518 | V | N | 103 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 2,52,87 |
| 2724 | CHAMOLI | 40104518 | V | N | 101 | N | 01-SEP-23 05-SEP-23 | 220201104 05 00 20 | 51,33 |
| 2725 | CHAMOLI | 40104518 | V | N | 100 | N | 01-SEP-23 05-SEP-23 | 220201104 05 00 22 | 70,00 |
| 2726 | CHAMOLI | 40104518 | V | N | 97 | N | 01-SEP-23 05-SEP-23 | 220201104 05 00 22 | 67,79 |
| 2727 | CHAMOLI | 40104518 | V | N | 104 | N | 01-SEP-23 05-SEP-23 | 220201104 05 00 27 | 1,50,00 |
| 2728 | CHAMOLI | 40105279 | V | N | 105 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 7,14,00 |
| 2729 | CHAMOLI | 40105279 | V | N | 105 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 3,91,22 |
| 2730 | CHAMOLI | 40105279 | V | N | 94 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 25 | 1,13,63 |
| 2731 | CHAMOLI | 40106128 | V | N | 104 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 24,86,00 |
| 2732 | CHAMOLI | 40106128 | V | N | 104 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 10,44,12 |
| 2733 | CHAMOLI | 40106128 | V | N | 104 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 1,93,30 |
| 2734 | CHAMOLI | 40004506 | V | N | 120 | N | 01-SEP-23 06-SEP-23 | 220202108 03 00 04 | 23,47,42 |
| 2735 | CHAMOLI | 40004506 | V | N | 121 | N | 01-SEP-23 06-SEP-23 | 220202108 03 00 04 | 8,02,46 |
| 2736 | CHAMOLI | 40004506 | V | N | 119 | N | 01-SEP-23 06-SEP-23 | 220202108 03 00 27 | 36,41,16 |
| 2737 | CHAMOLI | 40004506 | V | N | 118 | N | 01-SEP-23 06-SEP-23 | 220205103 04 00 05 | 27,05,14 |
| 2738 | CHAMOLI | 40004512 | V | N | 115 | N | 01-SEP-23 06-SEP-23 | 220202113 01 06 01 | 3,01,75,60 |
| 2739 | CHAMOLI | 40004512 | V | N | 115 | N | 01-SEP-23 06-SEP-23 | 220202113 01 06 03 | 1,26,73,75 |
| 2740 | CHAMOLI | 40004512 | V | N | 115 | N | 01-SEP-23 06-SEP-23 | 220202113 01 06 06 | 18,78,10 |
| 2741 | CHAMOLI | 40044504 | V | N | 111 | N | 01-SEP-23 06-SEP-23 | 220202109 16 00 08 | 95,08,07 |
| 2742 | CHAMOLI | 40044575 | V | N | 109 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 26,29,38 |
| 2743 | CHAMOLI | 40044575 | V | N | 110 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 17,50,00 |
| 2744 | CHAMOLI | 40054573 | V | N | 114 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 28,00,00 |
| 2745 | CHAMOLI | 40054573 | V | N | 115 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 25,18,51 |
| 2746 | CHAMOLI | 40054573 | V | N | 116 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 2,55,42 |
| 2747 | CHAMOLI | 40055272 | V | N | 113 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 25 | 44,61 |
| 2748 | CHAMOLI | 40055272 | V | N | 112 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2749 | CHAMOLI | 40064518 | V | N | 107 | N | 01-SEP-23 06-SEP-23 | 220201102 18 00 08 | 4,00,00 |
| 2750 | CHAMOLI | 40064579 | V | N | 117 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 9,83,62 |
| 2751 | CHAMOLI | 40055269 | V | N | 116 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 01 | 6,60,00 |
| 2752 | CHAMOLI | 40055269 | V | N | 116 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 03 | 2,77,20 |

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| 2753 | CHAMOLI | 40055269 | V | N | 116 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 06 | 43,30 |
| 2754 | CHAMOLI | 40084504 | V | N | 154 | N | 01-SEP-23 08-SEP-23 | 220202101 04 00 25 | 52,44 |
| 2755 | CHAMOLI | 40004504 | V | N | 134 | N | 01-SEP-23 11-SEP-23 | 220202101 03 00 04 | 36,00 |
| 2756 | CHAMOLI | 40004504 | V | N | 135 | N | 01-SEP-23 11-SEP-23 | 220202101 03 00 25 | 18,20 |
| 2757 | CHAMOLI | 40004504 | V | N | 136 | N | 01-SEP-23 11-SEP-23 | 220202101 03 00 27 | 60,00 |
| 2758 | CHAMOLI | 40004504 | V | N | 148 | N | 01-SEP-23 11-SEP-23 | 220205103 06 00 04 | 56,00 |
| 2759 | CHAMOLI | 40004504 | V | N | 149 | N | 01-SEP-23 11-SEP-23 | 220205103 06 00 04 | 48,75 |
| 2760 | CHAMOLI | 40004506 | V | N | 195 | N | 01-SEP-23 11-SEP-23 | 220202108 03 00 04 | 1,45,00 |
| 2761 | CHAMOLI | 40004506 | V | N | 139 | N | 01-SEP-23 11-SEP-23 | 220202108 03 00 27 | 21,40 |
| 2762 | CHAMOLI | 40004506 | V | N | 140 | N | 01-SEP-23 11-SEP-23 | 220202108 03 00 27 | 32,18 |
| 2763 | CHAMOLI | 40004506 | V | N | 141 | N | 01-SEP-23 11-SEP-23 | 220202108 03 00 27 | 48,94 |
| 2764 | CHAMOLI | 40004506 | V | N | 142 | N | 01-SEP-23 11-SEP-23 | 220202108 03 00 27 | 37,38 |
| 2765 | CHAMOLI | 40004506 | V | N | 143 | N | 01-SEP-23 11-SEP-23 | 220202108 03 00 27 | 36,30 |
| 2766 | CHAMOLI | 40004506 | V | N | 144 | N | 01-SEP-23 11-SEP-23 | 220202108 03 00 27 | 46,76 |
| 2767 | CHAMOLI | 40004506 | V | N | 145 | N | 01-SEP-23 11-SEP-23 | 220202108 03 00 27 | 49,74 |
| 2768 | CHAMOLI | 40004506 | V | N | 146 | N | 01-SEP-23 11-SEP-23 | 220202108 03 00 27 | 41,26 |
| 2769 | CHAMOLI | 40004506 | V | N | 147 | N | 01-SEP-23 11-SEP-23 | 220202108 03 00 27 | 33,78 |
| 2770 | CHAMOLI | 40004518 | V | N | 138 | N | 01-SEP-23 11-SEP-23 | 220201102 18 00 08 | 2,00,00 |
| 2771 | CHAMOLI | 40004578 | V | N | 198 | N | 01-SEP-23 11-SEP-23 | 220203103 03 00 08 | 6,73,26 |
| 2772 | CHAMOLI | 40024504 | V | N | 125 | N | 01-SEP-23 11-SEP-23 | 220202101 04 00 25 | 36,57 |
| 2773 | CHAMOLI | 40024504 | V | N | 123 | N | 01-SEP-23 11-SEP-23 | 220202101 04 00 27 | 44,40 |
| 2774 | CHAMOLI | 40024504 | V | N | 127 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 20 | 45,08 |
| 2775 | CHAMOLI | 40024504 | V | N | 128 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 22 | 45,19 |
| 2776 | CHAMOLI | 40024504 | V | N | 126 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 25 | 1,56,94 |
| 2777 | CHAMOLI | 40024504 | V | N | 124 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 27 | 26,40 |
| 2778 | CHAMOLI | 40024577 | V | N | 122 | N | 01-SEP-23 11-SEP-23 | 220203103 03 00 08 | 19,31,37 |
| 2779 | CHAMOLI | 40025289 | V | N | 117 | N | 01-SEP-23 11-SEP-23 | 220202109 15 00 07 | 50,00 |
| 2780 | CHAMOLI | 40025289 | V | N | 129 | N | 01-SEP-23 11-SEP-23 | 220202109 15 00 08 | 1,10,00 |
| 2781 | CHAMOLI | 40025289 | V | N | 130 | N | 01-SEP-23 11-SEP-23 | 220202109 15 00 08 | 8,95,50 |
| 2782 | CHAMOLI | 40025289 | V | N | 131 | N | 01-SEP-23 11-SEP-23 | 220202109 15 00 20 | 7,00 |
| 2783 | CHAMOLI | 40025290 | V | N | 133 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 2784 | CHAMOLI | 40025290 | V | N | 132 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 22 | 68,40 |

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| 2786 | CHAMOLI | 40026131 | V | N | 137 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 45,00 |
| 2787 | CHAMOLI | 40055270 | V | N | 150 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2788 | CHAMOLI | 40055277 | V | N | 151 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 7,50 |
| 2789 | CHAMOLI | 40055277 | V | N | 152 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 10,40 |
| 2790 | CHAMOLI | 40055277 | V | N | 153 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 19,00 |
| 2791 | CHAMOLI | 40074504 | V | N | 170 | N | 01-SEP-23 11-SEP-23 | 220202109 16 00 08 | 77,58,07 |
| 2792 | CHAMOLI | 40084518 | V | N | 156 | N | 01-SEP-23 11-SEP-23 | 220201101 04 00 20 | 40,00 |
| 2793 | CHAMOLI | 40084518 | V | N | 167 | N | 01-SEP-23 11-SEP-23 | 220201101 08 00 25 | 15,34 |
| 2794 | CHAMOLI | 40084572 | V | N | 161 | N | 01-SEP-23 11-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 2795 | CHAMOLI | 40084572 | V | N | 162 | N | 01-SEP-23 11-SEP-23 | 220203103 03 00 08 | 4,09,90 |
| 2796 | CHAMOLI | 40084572 | V | N | 165 | N | 01-SEP-23 11-SEP-23 | 220203103 03 00 20 | 45,60 |
| 2797 | CHAMOLI | 40085309 | V | N | 158 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 11 | 43,36 |
| 2798 | CHAMOLI | 40086142 | V | N | 155 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 31,00 |
| 2799 | CHAMOLI | 40086142 | V | N | 160 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 2800 | CHAMOLI | 40086142 | V | N | 159 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 2801 | CHAMOLI | 40086145 | V | N | 157 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 25 | 1,36,80 |
| 2802 | CHAMOLI | 40104518 | V | N | 169 | N | 01-SEP-23 11-SEP-23 | 220201101 13 00 44 | 1,56,54,66 |
| 2803 | CHAMOLI | 40106124 | V | N | 163 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 15,50 |
| 2804 | CHAMOLI | 40106124 | V | N | 164 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 2805 | CHAMOLI | 40106124 | V | N | 166 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 2806 | CHAMOLI | 40106124 | V | N | 168 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 25 | 67,52 |
| 2807 | CHAMOLI | 40004578 | V | N | 196 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 25 | 2,13,06 |
| 2808 | CHAMOLI | 40005251 | V | N | 197 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 11 | 19,91 |
| 2809 | CHAMOLI | 40015253 | V | N | 193 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 22 | 40,10 |
| 2810 | CHAMOLI | 40015256 | V | N | 190 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 04 | 22,60 |
| 2811 | CHAMOLI | 40015257 | V | N | 191 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 11 | 86,72 |
| 2812 | CHAMOLI | 40015257 | V | N | 192 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2813 | CHAMOLI | 40016095 | V | N | 118 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 03 | 37,08 |
| 2814 | CHAMOLI | 40016095 | V | N | 189 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 09 | 10,07,94 |
| 2815 | CHAMOLI | 40016696 | V | N | 194 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 22 | 60,00 |
| 2816 | CHAMOLI | 40034504 | V | N | 183 | N | 01-SEP-23 12-SEP-23 | 220202101 04 00 21 | 2,49,92 |

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| 2817 | CHAMOLI | 40034504 | V | N | 184 | N | 01-SEP-23 12-SEP-23 | 220202101 04 00 25 | 36,60 |
| 2818 | CHAMOLI | 40034504 | V | N | 182 | N | 01-SEP-23 12-SEP-23 | 220202109 16 00 08 | 1,42,33,86 |
| 2819 | CHAMOLI | 40035292 | V | N | 185 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 25 | 1,42,13 |
| 2820 | CHAMOLI | 40035301 | V | N | 186 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 04 | 24,00 |
| 2821 | CHAMOLI | 40035301 | V | N | 187 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 04 | 36,80 |
| 2822 | CHAMOLI | 40035301 | V | N | 188 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 04 | 25,80 |
| 2823 | CHAMOLI | 40035306 | V | N | 175 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 04 | 38,70 |
| 2824 | CHAMOLI | 40035306 | V | N | 178 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 22 | 1,11,70 |
| 2825 | CHAMOLI | 40035306 | V | N | 181 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 22 | 5,00 |
| 2826 | CHAMOLI | 40035306 | V | N | 176 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 25 | 41,74 |
| 2827 | CHAMOLI | 40035306 | V | N | 180 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2828 | CHAMOLI | 40064518 | V | N | 179 | N | 01-SEP-23 12-SEP-23 | 220201101 04 00 27 | 2,00,00 |
| 2829 | CHAMOLI | 40064518 | V | N | 174 | N | 01-SEP-23 12-SEP-23 | 220201104 05 00 04 | 55,00 |
| 2830 | CHAMOLI | 40064518 | V | N | 172 | N | 01-SEP-23 12-SEP-23 | 220201104 05 00 27 | 2,44,80 |
| 2831 | CHAMOLI | 40064579 | V | N | 173 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 20 | 1,00,00 |
| 2832 | CHAMOLI | 40065328 | V | N | 223 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 11 | 43,36 |
| 2833 | CHAMOLI | 40065328 | V | N | 221 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 22 | 61,70 |
| 2834 | CHAMOLI | 40065328 | V | N | 226 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 25 | 23,50 |
| 2835 | CHAMOLI | 40065328 | V | N | 222 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2836 | CHAMOLI | 40066158 | V | N | 171 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 25 | 27,84 |
| 2837 | CHAMOLI | 40004504 | V | N | 203 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 24 | 50,77 |
| 2838 | CHAMOLI | 40004504 | V | N | 204 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 24 | 37,85 |
| 2839 | CHAMOLI | 40004504 | V | N | 205 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 25 | 71,00 |
| 2840 | CHAMOLI | 40004504 | V | N | 202 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 29 | 2,21,10 |
| 2841 | CHAMOLI | 40004504 | V | N | 206 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 29 | 22,73 |
| 2842 | CHAMOLI | 40004504 | V | N | 216 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 29 | 1,63,00 |
| 2843 | CHAMOLI | 40004504 | V | N | 208 | N | 01-SEP-23 13-SEP-23 | 220202106 02 00 42 | 2,79,80,29 |
| 2844 | CHAMOLI | 40004505 | V | N | 211 | N | 01-SEP-23 13-SEP-23 | 220202101 04 00 20 | 1,25,05 |
| 2845 | CHAMOLI | 40004505 | V | N | 212 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 20 | 60,00 |
| 2846 | CHAMOLI | 40004505 | V | N | 213 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 20 | 60,00 |
| 2847 | CHAMOLI | 40004505 | V | N | 214 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 22 | 60,00 |
| 2848 | CHAMOLI | 40004505 | V | N | 215 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 22 | 60,00 |

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| 2849 | CHAMOLI | 40004505 | V | N | 210 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2850 | CHAMOLI | 40024518 | V | N | 220 | N | 01-SEP-23 13-SEP-23 | 220201104 05 00 22 | 65,00 |
| 2851 | CHAMOLI | 40024577 | V | N | 224 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 04 | 29,40 |
| 2852 | CHAMOLI | 40024577 | V | N | 225 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 04 | 24,00 |
| 2853 | CHAMOLI | 40044518 | V | N | 219 | N | 01-SEP-23 13-SEP-23 | 220201101 13 00 44 | 1,11,44,40 |
| 2854 | CHAMOLI | 40045316 | V | N | 218 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 2855 | CHAMOLI | 40054574 | V | N | 200 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 21 | 8,00,00 |
| 2856 | CHAMOLI | 40054574 | V | N | 201 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 26 | 4,00,00 |
| 2857 | CHAMOLI | 40054574 | V | N | 199 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 40 | 1,53,00 |
| 2858 | CHAMOLI | 40056117 | V | N | 217 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2859 | CHAMOLI | 40004518 | V | N | 121 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 01 | 14,01,00 |
| 2860 | CHAMOLI | 40004518 | V | N | 121 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 03 | 5,88,42 |
| 2861 | CHAMOLI | 40004518 | V | N | 121 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 06 | 97,50 |
| 2862 | CHAMOLI | 40004518 | V | N | 258 | N | 01-SEP-23 14-SEP-23 | 220201104 05 00 22 | 37,76 |
| 2863 | CHAMOLI | 40004518 | V | N | 257 | N | 01-SEP-23 14-SEP-23 | 220201104 05 00 27 | 17,00 |
| 2864 | CHAMOLI | 40015259 | V | N | 265 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2865 | CHAMOLI | 40024504 | V | N | 234 | N | 01-SEP-23 14-SEP-23 | 220202101 04 00 04 | 85,60 |
| 2866 | CHAMOLI | 40024518 | V | N | 235 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 25 | 28,60 |
| 2867 | CHAMOLI | 40024518 | V | N | 236 | N | 01-SEP-23 14-SEP-23 | 220201101 08 00 25 | 7,13 |
| 2868 | CHAMOLI | 40024518 | V | N | 238 | N | 01-SEP-23 14-SEP-23 | 220201104 05 00 22 | 24,00 |
| 2869 | CHAMOLI | 40024518 | V | N | 237 | N | 01-SEP-23 14-SEP-23 | 220201104 05 00 25 | 1,34,75 |
| 2870 | CHAMOLI | 40025285 | V | N | 239 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 20 | 90,35 |
| 2871 | CHAMOLI | 40025288 | V | N | 242 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 20 | 42,80 |
| 2872 | CHAMOLI | 40025288 | V | N | 240 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 22 | 78,90 |
| 2873 | CHAMOLI | 40025288 | V | N | 241 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 25 | 1,25,94 |
| 2874 | CHAMOLI | 40025290 | V | N | 243 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 11 | 43,36 |
| 2875 | CHAMOLI | 40026129 | V | N | 245 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 25 | 33,23 |
| 2876 | CHAMOLI | 40026129 | V | N | 244 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2877 | CHAMOLI | 40026132 | V | N | 248 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 20 | 28,30 |
| 2878 | CHAMOLI | 40026132 | V | N | 246 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 22 | 10,00 |
| 2879 | CHAMOLI | 40026132 | V | N | 247 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 22 | 8,00 |
| 2880 | CHAMOLI | 40026132 | V | N | 249 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 27 | 8,10 |

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| 2881 | CHAMOLI | 40035296 | V | N | 227 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 04 | 30,70 |
| 2882 | CHAMOLI | 40035302 | V | N | 230 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 11 | 86,72 |
| 2883 | CHAMOLI | 40035302 | V | N | 229 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 20 | 73,55 |
| 2884 | CHAMOLI | 40035302 | V | N | 228 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 22 | 17,01 |
| 2885 | CHAMOLI | 40036152 | V | N | 232 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 25 | 13,18 |
| 2886 | CHAMOLI | 40037530 | V | N | 231 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 04 | 37,50 |
| 2887 | CHAMOLI | 40044518 | V | N | 253 | N | 01-SEP-23 | 14-SEP-23 | 220201101 | 04 00 25 | 1,77,00 |
| 2888 | CHAMOLI | 40044518 | V | N | 254 | N | 01-SEP-23 | 14-SEP-23 | 220201101 | 04 00 25 | 50,42 |
| 2889 | CHAMOLI | 40044518 | V | N | 255 | N | 01-SEP-23 | 14-SEP-23 | 220201101 | 04 00 25 | 82,80 |
| 2890 | CHAMOLI | 40044518 | V | N | 256 | N | 01-SEP-23 | 14-SEP-23 | 220201101 | 04 00 25 | 66,24 |
| 2891 | CHAMOLI | 40065330 | V | N | 250 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 11 | 43,36 |
| 2892 | CHAMOLI | 40065330 | V | N | 251 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 20 | 1,16,70 |
| 2893 | CHAMOLI | 40065330 | V | N | 252 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 22 | 1,16,70 |
| 2894 | CHAMOLI | 40074518 | V | N | 119 | N | 01-SEP-23 | 14-SEP-23 | 220201101 | 04 00 01 | 6,80,00 |
| 2895 | CHAMOLI | 40074518 | V | N | 119 | N | 01-SEP-23 | 14-SEP-23 | 220201101 | 04 00 03 | 2,85,60 |
| 2896 | CHAMOLI | 40074518 | V | N | 119 | N | 01-SEP-23 | 14-SEP-23 | 220201101 | 04 00 06 | 49,80 |
| 2897 | CHAMOLI | 40075262 | V | N | 120 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 01 | 2,03,00 |
| 2898 | CHAMOLI | 40075262 | V | N | 120 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 03 | 85,26 |
| 2899 | CHAMOLI | 40075262 | V | N | 120 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 06 | 20,70 |
| 2900 | CHAMOLI | 40076102 | V | N | 233 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 25 | 1,25,65 |
| 2901 | CHAMOLI | 40084504 | V | N | 266 | N | 01-SEP-23 | 14-SEP-23 | 220202101 | 04 00 04 | 40,55 |
| 2902 | CHAMOLI | 40084572 | V | N | 122 | N | 01-SEP-23 | 14-SEP-23 | 220203103 | 03 00 01 | 6,12,00 |
| 2903 | CHAMOLI | 40084572 | V | N | 122 | N | 01-SEP-23 | 14-SEP-23 | 220203103 | 03 00 03 | 2,57,04 |
| 2904 | CHAMOLI | 40084572 | V | N | 122 | N | 01-SEP-23 | 14-SEP-23 | 220203103 | 03 00 06 | 51,90 |
| 2905 | CHAMOLI | 40086141 | V | N | 267 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 2906 | CHAMOLI | 40086156 | V | N | 268 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 04 | 52,00 |
| 2907 | CHAMOLI | 40086156 | V | N | 270 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 20 | 60,00 |
| 2908 | CHAMOLI | 40086156 | V | N | 269 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 22 | 60,00 |
| 2909 | CHAMOLI | 40105279 | V | N | 263 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 04 | 22,00 |
| 2910 | CHAMOLI | 40105279 | V | N | 261 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 20 | 1,16,70 |
| 2911 | CHAMOLI | 40105279 | V | N | 262 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 22 | 1,16,70 |
| 2912 | CHAMOLI | 40105281 | V | N | 264 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 20 | 74,30 |

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| 2914 | CHAMOLI | 40106125 | V | N | 259 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 20 | 60,00 | |
| 2915 | CHAMOLI | 40004476 | V | N | 296 | N | 01-SEP-23 | 15-SEP-23 | 220280001 04 00 42 | 2,66,85 | |
| 2916 | CHAMOLI | 40004476 | V | N | 309 | N | 01-SEP-23 | 15-SEP-23 | 220280001 04 00 42 | 1,03,50 | |
| 2917 | CHAMOLI | 40004476 | V | N | 310 | N | 01-SEP-23 | 15-SEP-23 | 220280001 04 00 42 | 1,78,65 | |
| 2918 | CHAMOLI | 40004476 | V | N | 311 | N | 01-SEP-23 | 15-SEP-23 | 220280001 04 00 42 | 37,50 | |
| 2919 | CHAMOLI | 40004476 | V | N | 312 | N | 01-SEP-23 | 15-SEP-23 | 220280001 04 00 42 | 1,31,85 | |
| 2920 | CHAMOLI | 40004476 | V | N | 313 | N | 01-SEP-23 | 15-SEP-23 | 220280001 04 00 42 | 2,63,70 | |
| 2921 | CHAMOLI | 40004518 | V | N | 123 | N | 01-SEP-23 | 15-SEP-23 | 220201101 04 00 01 | 4,62,00 | |
| 2922 | CHAMOLI | 40004518 | V | N | 123 | N | 01-SEP-23 | 15-SEP-23 | 220201101 04 00 03 | 1,94,04 | |
| 2923 | CHAMOLI | 40004518 | V | N | 123 | N | 01-SEP-23 | 15-SEP-23 | 220201101 04 00 06 | 32,70 | |
| 2924 | CHAMOLI | 40005258 | V | N | 124 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 01 | 40,00 | |
| 2925 | CHAMOLI | 40005258 | V | N | 124 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 03 | 13,60 | |
| 2926 | CHAMOLI | 40005258 | V | N | 304 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 6,70 | |
| 2927 | CHAMOLI | 40005258 | V | N | 124 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 06 | 6,30 | |
| 2928 | CHAMOLI | 40005258 | V | N | 302 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 20 | 1,16,70 | |
| 2929 | CHAMOLI | 40005258 | V | N | 303 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 22 | 50,00 | |
| 2930 | CHAMOLI | 40016094 | V | N | 277 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 39,10 | |
| 2931 | CHAMOLI | 40016094 | V | N | 278 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 20 | 1,16,70 | |
| 2932 | CHAMOLI | 40016094 | V | N | 279 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 22 | 1,16,70 | |
| 2933 | CHAMOLI | 40025287 | V | N | 285 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 38,50 | |
| 2934 | CHAMOLI | 40025287 | V | N | 286 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 60,00 | |
| 2935 | CHAMOLI | 40025287 | V | N | 287 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 11,50 | |
| 2936 | CHAMOLI | 40035016 | V | N | 275 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 4,50 | |
| 2937 | CHAMOLI | 40035016 | V | N | 274 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 25 | 17,69 | |
| 2938 | CHAMOLI | 40035306 | V | N | 272 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 25 | 8,25 | |
| 2939 | CHAMOLI | 40035306 | V | N | 273 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 25 | 53,36 | |
| 2940 | CHAMOLI | 40044518 | V | N | 276 | N | 01-SEP-23 | 15-SEP-23 | 220201101 04 00 27 | 50,00 | |
| 2941 | CHAMOLI | 40084504 | V | N | 284 | N | 01-SEP-23 | 15-SEP-23 | 220202101 04 00 40 | 25,37 | |
| 2942 | CHAMOLI | 40084518 | V | N | 283 | N | 01-SEP-23 | 15-SEP-23 | 220201101 13 00 44 | 1,02,97,02 | |
| 2943 | CHAMOLI | 40086146 | V | N | 280 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 47,20 | |
| 2944 | CHAMOLI | 40086146 | V | N | 281 | N | 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 62,80 | |

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| 2945 | CHAMOLI | 40086146 | V | N | 282 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 27 | 15,00 |
| 2946 | CHAMOLI | 40106125 | V | N | 271 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 04 | 59,90 |
| 2947 | CHAMOLI | 40024577 | V | N | 292 | N | 01-SEP-23 16-SEP-23 | 220203103 03 00 04 | 31,50 |
| 2948 | CHAMOLI | 40044518 | V | N | 291 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 25 | 88,60 |
| 2949 | CHAMOLI | 40055275 | V | N | 288 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 04 | 82,50 |
| 2950 | CHAMOLI | 40055275 | V | N | 290 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 2951 | CHAMOLI | 40055275 | V | N | 289 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 2952 | CHAMOLI | 40085310 | V | N | 128 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 79,20 |
| 2953 | CHAMOLI | 40085310 | V | N | 319 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 20 | 97,45 |
| 2954 | CHAMOLI | 40085310 | V | N | 320 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 2955 | CHAMOLI | 40086144 | V | N | 322 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 04 | 24,70 |
| 2956 | CHAMOLI | 40086144 | V | N | 326 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 11 | 21,68 |
| 2957 | CHAMOLI | 40086144 | V | N | 324 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 20 | 60,00 |
| 2958 | CHAMOLI | 40086144 | V | N | 325 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 22 | 60,00 |
| 2959 | CHAMOLI | 40004476 | V | N | 341 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 22 | 13,75 |
| 2960 | CHAMOLI | 40004476 | V | N | 351 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 26 | 40,00 |
| 2961 | CHAMOLI | 40004476 | V | N | 342 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 29 | 58,00 |
| 2962 | CHAMOLI | 40004504 | V | N | 336 | N | 01-SEP-23 18-SEP-23 | 220202101 03 00 22 | 2,31,90 |
| 2963 | CHAMOLI | 40004504 | V | N | 337 | N | 01-SEP-23 18-SEP-23 | 220202101 03 00 22 | 1,16,00 |
| 2964 | CHAMOLI | 40004504 | V | N | 339 | N | 01-SEP-23 18-SEP-23 | 220202101 03 00 26 | 3,20,00 |
| 2965 | CHAMOLI | 40004504 | V | N | 338 | N | 01-SEP-23 18-SEP-23 | 220202101 03 00 40 | 9,97,50 |
| 2966 | CHAMOLI | 40004504 | V | N | 333 | N | 01-SEP-23 18-SEP-23 | 220202106 02 00 42 | 10,57,24,90 |
| 2967 | CHAMOLI | 40004505 | V | N | 316 | N | 01-SEP-23 18-SEP-23 | 220202101 04 00 04 | 1,89,50 |
| 2968 | CHAMOLI | 40004512 | V | N | 132 | N | 01-SEP-23 18-SEP-23 | 220202113 01 06 01 | 7,65,00 |
| 2969 | CHAMOLI | 40004512 | V | N | 132 | N | 01-SEP-23 18-SEP-23 | 220202113 01 06 03 | 3,21,30 |
| 2970 | CHAMOLI | 40004512 | V | N | 132 | N | 01-SEP-23 18-SEP-23 | 220202113 01 06 06 | 57,00 |
| 2971 | CHAMOLI | 40004572 | V | N | 332 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 04 | 1,60,42 |
| 2972 | CHAMOLI | 40004572 | V | N | 352 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 04 | 72,44 |
| 2973 | CHAMOLI | 40004572 | V | N | 353 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 04 | 2,96,55 |
| 2974 | CHAMOLI | 40004572 | V | N | 369 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 08 | 52,50,00 |
| 2975 | CHAMOLI | 40004572 | V | N | 315 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 20 | 31,00 |
| 2976 | CHAMOLI | 40004572 | V | N | 314 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 22 | 89,20 |

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| 2977 | CHAMOLI | 40004572 | V | N | 408 | N 01-SEP-23 | 18-SEP-23 | 220203103 03 00 22 | 20,00 |
| 2978 | CHAMOLI | 40005251 | V | N | 133 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 01 | 29,02,60 |
| 2979 | CHAMOLI | 40005251 | V | N | 133 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 06 | 1,34,50 |
| 2980 | CHAMOLI | 40006096 | V | N | 349 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 04 | 18,10 |
| 2981 | CHAMOLI | 40006096 | V | N | 350 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 11 | 21,68 |
| 2982 | CHAMOLI | 40016101 | V | N | 327 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 20 | 16,70 |
| 2983 | CHAMOLI | 40016101 | V | N | 328 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 22 | 42,00 |
| 2984 | CHAMOLI | 40024518 | V | N | 125 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 01 | 7,25,20 |
| 2985 | CHAMOLI | 40024518 | V | N | 126 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 01 | 7,25,20 |
| 2986 | CHAMOLI | 40024518 | V | N | 127 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 01 | 7,25,20 |
| 2987 | CHAMOLI | 40024518 | V | N | 129 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 01 | 7,25,20 |
| 2988 | CHAMOLI | 40024518 | V | N | 130 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 01 | 7,25,20 |
| 2989 | CHAMOLI | 40024518 | V | N | 131 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 01 | 7,25,20 |
| 2990 | CHAMOLI | 40024518 | V | N | 125 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 03 | 2,23,51 |
| 2991 | CHAMOLI | 40024518 | V | N | 126 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 03 | 2,45,14 |
| 2992 | CHAMOLI | 40024518 | V | N | 127 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 03 | 2,45,14 |
| 2993 | CHAMOLI | 40024518 | V | N | 129 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 03 | 2,45,14 |
| 2994 | CHAMOLI | 40024518 | V | N | 130 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 03 | 2,45,14 |
| 2995 | CHAMOLI | 40024518 | V | N | 131 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 03 | 2,45,14 |
| 2996 | CHAMOLI | 40024518 | V | N | 125 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 06 | 48,50 |
| 2997 | CHAMOLI | 40024518 | V | N | 126 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 06 | 48,50 |
| 2998 | CHAMOLI | 40024518 | V | N | 127 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 06 | 48,50 |
| 2999 | CHAMOLI | 40024518 | V | N | 129 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 06 | 48,50 |
| 3000 | CHAMOLI | 40024518 | V | N | 130 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 06 | 48,50 |
| 3001 | CHAMOLI | 40024518 | V | N | 131 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 06 | 48,50 |
| 3002 | CHAMOLI | 40025288 | V | N | 317 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 11 | 32,50 |
| 3003 | CHAMOLI | 40025288 | V | N | 318 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 11 | 32,00 |
| 3004 | CHAMOLI | 40034518 | V | N | 295 | N 01-SEP-23 | 18-SEP-23 | 220201101 04 00 20 | 28,00 |
| 3005 | CHAMOLI | 40035016 | V | N | 293 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 04 | 7,70 |
| 3006 | CHAMOLI | 40035016 | V | N | 294 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 04 | 6,50 |
| 3007 | CHAMOLI | 40046157 | V | N | 305 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 04 | 7,00 |
| 3008 | CHAMOLI | 40046157 | V | N | 306 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 04 | 13,40 |

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| 3009 | CHAMOLI | 40046157 | V | N | 307 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 20 | 60,00 |
| 3010 | CHAMOLI | 40046157 | V | N | 308 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 22 | 60,00 |
| 3011 | CHAMOLI | 40054504 | V | N | 343 | N | 01-SEP-23 18-SEP-23 | 220202101 04 00 20 | 95,40 |
| 3012 | CHAMOLI | 40054504 | V | N | 345 | N | 01-SEP-23 18-SEP-23 | 220202101 04 00 22 | 1,00,20 |
| 3013 | CHAMOLI | 40054504 | V | N | 340 | N | 01-SEP-23 18-SEP-23 | 220202101 04 00 27 | 26,40 |
| 3014 | CHAMOLI | 40054504 | V | N | 344 | N | 01-SEP-23 18-SEP-23 | 220202101 04 00 40 | 1,60,50 |
| 3015 | CHAMOLI | 40055269 | V | N | 348 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 11 | 21,68 |
| 3016 | CHAMOLI | 40055269 | V | N | 347 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 3017 | CHAMOLI | 40055269 | V | N | 346 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 3018 | CHAMOLI | 40065328 | V | N | 321 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 12,00 |
| 3019 | CHAMOLI | 40065328 | V | N | 323 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 28,50 |
| 3020 | CHAMOLI | 40065328 | V | N | 330 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 24,00 |
| 3021 | CHAMOLI | 40065328 | V | N | 331 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 26,00 |
| 3022 | CHAMOLI | 40104504 | V | N | 297 | N | 01-SEP-23 18-SEP-23 | 220202109 16 00 08 | 1,13,38,71 |
| 3023 | CHAMOLI | 40105282 | V | N | 300 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 11 | 21,68 |
| 3024 | CHAMOLI | 40105282 | V | N | 301 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 3025 | CHAMOLI | 40105282 | V | N | 298 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 25 | 58,88 |
| 3026 | CHAMOLI | 40105282 | V | N | 299 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 27 | 13,80 |
| 3027 | CHAMOLI | 40004476 | V | N | 359 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 04 | 28,50 |
| 3028 | CHAMOLI | 40004476 | V | N | 360 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 04 | 53,50 |
| 3029 | CHAMOLI | 40004476 | V | N | 365 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 20 | 5,00 |
| 3030 | CHAMOLI | 40004476 | V | N | 368 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 20 | 11,25 |
| 3031 | CHAMOLI | 40004476 | V | N | 367 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 29 | 1,74,19 |
| 3032 | CHAMOLI | 40004476 | V | N | 354 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 42 | 1,33,65 |
| 3033 | CHAMOLI | 40004476 | V | N | 355 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 42 | 2,07,90 |
| 3034 | CHAMOLI | 40004476 | V | N | 356 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 42 | 1,25,55 |
| 3035 | CHAMOLI | 40004476 | V | N | 357 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 42 | 2,47,95 |
| 3036 | CHAMOLI | 40004476 | V | N | 358 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 42 | 2,53,80 |
| 3037 | CHAMOLI | 40004476 | V | N | 361 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 42 | 1,10,70 |
| 3038 | CHAMOLI | 40004476 | V | N | 362 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 42 | 2,43,45 |
| 3039 | CHAMOLI | 40004476 | V | N | 363 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 42 | 1,32,75 |
| 3040 | CHAMOLI | 40004476 | V | N | 364 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 42 | 2,63,25 |

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| 3041 | CHAMOLI | 40004476 | V | N | 366 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 42 | 2,58,30 |
| 3042 | CHAMOLI | 40004505 | V | N | 409 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 04 | 38,10 |
| 3043 | CHAMOLI | 40004505 | V | N | 410 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 04 | 19,70 |
| 3044 | CHAMOLI | 40004572 | V | N | 388 | N | 01-SEP-23 19-SEP-23 | 220203103 03 00 04 | 20,80 |
| 3045 | CHAMOLI | 40004572 | V | N | 390 | N | 01-SEP-23 19-SEP-23 | 220203103 03 00 04 | 22,65 |
| 3046 | CHAMOLI | 40004572 | V | N | 392 | N | 01-SEP-23 19-SEP-23 | 220203103 03 00 04 | 21,70 |
| 3047 | CHAMOLI | 40004572 | V | N | 407 | N | 01-SEP-23 19-SEP-23 | 220203103 03 00 04 | 1,36,18 |
| 3048 | CHAMOLI | 40006097 | V | N | 371 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 3049 | CHAMOLI | 40006097 | V | N | 370 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 3050 | CHAMOLI | 40036115 | V | N | 373 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 3051 | CHAMOLI | 40036115 | V | N | 372 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 3052 | CHAMOLI | 40045320 | V | N | 413 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 04 | 4,00 |
| 3053 | CHAMOLI | 40054504 | V | N | 391 | N | 01-SEP-23 19-SEP-23 | 220202109 07 00 08 | 8,55,60 |
| 3054 | CHAMOLI | 40054504 | V | N | 393 | N | 01-SEP-23 19-SEP-23 | 220202109 07 00 08 | 45,60,00 |
| 3055 | CHAMOLI | 40054504 | V | N | 385 | N | 01-SEP-23 19-SEP-23 | 220202109 07 00 21 | 2,49,90 |
| 3056 | CHAMOLI | 40054504 | V | N | 384 | N | 01-SEP-23 19-SEP-23 | 220202109 07 00 24 | 42,30 |
| 3057 | CHAMOLI | 40054504 | V | N | 387 | N | 01-SEP-23 19-SEP-23 | 220202109 07 00 25 | 83,39 |
| 3058 | CHAMOLI | 40054504 | V | N | 386 | N | 01-SEP-23 19-SEP-23 | 220202109 07 00 26 | 33,50 |
| 3059 | CHAMOLI | 40054504 | V | N | 389 | N | 01-SEP-23 19-SEP-23 | 220202109 07 00 41 | 53,83,44 |
| 3060 | CHAMOLI | 40054504 | V | N | 382 | N | 01-SEP-23 19-SEP-23 | 220202109 07 00 42 | 1,10,20 |
| 3061 | CHAMOLI | 40054504 | V | N | 383 | N | 01-SEP-23 19-SEP-23 | 220202109 07 00 42 | 94,83 |
| 3062 | CHAMOLI | 40054504 | V | N | 394 | N | 01-SEP-23 19-SEP-23 | 220202109 07 00 42 | 42,87 |
| 3063 | CHAMOLI | 40054518 | V | N | 380 | N | 01-SEP-23 19-SEP-23 | 220201101 04 00 27 | 1,25,00 |
| 3064 | CHAMOLI | 40054518 | V | N | 381 | N | 01-SEP-23 19-SEP-23 | 220201104 05 00 22 | 44,00 |
| 3065 | CHAMOLI | 40054573 | V | N | 376 | N | 01-SEP-23 19-SEP-23 | 220203103 03 00 04 | 2,51,90 |
| 3066 | CHAMOLI | 40054573 | V | N | 377 | N | 01-SEP-23 19-SEP-23 | 220203103 03 00 04 | 2,18,26 |
| 3067 | CHAMOLI | 40054573 | V | N | 378 | N | 01-SEP-23 19-SEP-23 | 220203103 03 00 04 | 35,50 |
| 3068 | CHAMOLI | 40054573 | V | N | 375 | N | 01-SEP-23 19-SEP-23 | 220203103 03 00 20 | 1,00,00 |
| 3069 | CHAMOLI | 40054573 | V | N | 374 | N | 01-SEP-23 19-SEP-23 | 220203103 03 00 22 | 70,00 |
| 3070 | CHAMOLI | 40055278 | V | N | 379 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 25 | 77,69 |
| 3071 | CHAMOLI | 40084572 | V | N | 395 | N | 01-SEP-23 19-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 3072 | CHAMOLI | 40085018 | V | N | 399 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 20 | 1,16,70 |

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| 3073 | CHAMOLI | 40085018 | V | N | 400 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 3074 | CHAMOLI | 40085307 | V | N | 397 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 04 | 1,10,00 |
| 3075 | CHAMOLI | 40085310 | V | N | 396 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 04 | 25,70 |
| 3076 | CHAMOLI | 40085315 | V | N | 398 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 3077 | CHAMOLI | 40085315 | V | N | 401 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 68,55 |
| 3078 | CHAMOLI | 40085315 | V | N | 402 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 48,15 |
| 3079 | CHAMOLI | 40104518 | V | N | 403 | N | 01-SEP-23 19-SEP-23 | 220201101 04 00 25 | 71,75 |
| 3080 | CHAMOLI | 40104518 | V | N | 404 | N | 01-SEP-23 19-SEP-23 | 220201101 04 00 25 | 96,27 |
| 3081 | CHAMOLI | 40104518 | V | N | 405 | N | 01-SEP-23 19-SEP-23 | 220201101 04 00 25 | 1,17,51 |
| 3082 | CHAMOLI | 40104518 | V | N | 406 | N | 01-SEP-23 19-SEP-23 | 220201101 04 00 25 | 4,59,65 |
| 3083 | CHAMOLI | 40004572 | V | N | 134 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 01 | 50,00 |
| 3084 | CHAMOLI | 40004572 | V | N | 134 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 03 | 21,00 |
| 3085 | CHAMOLI | 40004572 | V | N | 134 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 06 | 7,98 |
| 3086 | CHAMOLI | 40004578 | V | N | 411 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 1,71,00 |
| 3087 | CHAMOLI | 40004578 | V | N | 412 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 2,75,45 |
| 3088 | CHAMOLI | 40034578 | V | N | 421 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 20 | 1,30,00 |
| 3089 | CHAMOLI | 40034578 | V | N | 422 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 22 | 1,30,00 |
| 3090 | CHAMOLI | 40034578 | V | N | 418 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 26 | 2,48,00 |
| 3091 | CHAMOLI | 40034578 | V | N | 419 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 40 | 1,80,00 |
| 3092 | CHAMOLI | 40034578 | V | N | 420 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 43 | 2,40,00 |
| 3093 | CHAMOLI | 40034607 | V | N | 427 | N | 01-SEP-23 20-SEP-23 | 220280003 02 00 04 | 1,83,15 |
| 3094 | CHAMOLI | 40035297 | V | N | 424 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 3095 | CHAMOLI | 40035297 | V | N | 425 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 3096 | CHAMOLI | 40044518 | V | N | 414 | N | 01-SEP-23 20-SEP-23 | 220201101 04 00 25 | 1,66,08 |
| 3097 | CHAMOLI | 40044518 | V | N | 415 | N | 01-SEP-23 20-SEP-23 | 220201101 04 00 25 | 2,15,77 |
| 3098 | CHAMOLI | 40044518 | V | N | 417 | N | 01-SEP-23 20-SEP-23 | 220201104 05 00 20 | 54,90 |
| 3099 | CHAMOLI | 40044518 | V | N | 416 | N | 01-SEP-23 20-SEP-23 | 220201104 05 00 22 | 1,80,00 |
| 3100 | CHAMOLI | 40045318 | V | N | 426 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 04 | 39,00 |
| 3101 | CHAMOLI | 40045318 | V | N | 428 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 04 | 22,50 |
| 3102 | CHAMOLI | 40045318 | V | N | 429 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 04 | 18,00 |
| 3103 | CHAMOLI | 40045318 | V | N | 430 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 04 | 30,50 |
| 3104 | CHAMOLI | 40045321 | V | N | 431 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 20 | 1,16,70 |

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| 3105 | CHAMOLI | 40045321 | V | N | 432 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 3106 | CHAMOLI | 40046151 | V | N | 433 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 11 | 21,68 |
| 3107 | CHAMOLI | 40046154 | V | N | 434 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 04 | 26,00 |
| 3108 | CHAMOLI | 40046154 | V | N | 435 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 20 | 60,00 |
| 3109 | CHAMOLI | 40046154 | V | N | 436 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 22 | 60,00 |
| 3110 | CHAMOLI | 40054504 | V | N | 438 | N | 01-SEP-23 20-SEP-23 | 220202109 07 00 51 | 1,50,00 |
| 3111 | CHAMOLI | 40054518 | V | N | 439 | N | 01-SEP-23 20-SEP-23 | 220201104 05 00 25 | 14,16 |
| 3112 | CHAMOLI | 40105280 | V | N | 437 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 25 | 77,51 |
| 3113 | CHAMOLI | 40002053 | V | N | 466 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 20 | 60,00 |
| 3114 | CHAMOLI | 40002053 | V | N | 467 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 60,00 |
| 3115 | CHAMOLI | 40034578 | V | N | 441 | N | 01-SEP-23 21-SEP-23 | 220203103 03 00 26 | 1,52,00 |
| 3116 | CHAMOLI | 40034578 | V | N | 443 | N | 01-SEP-23 21-SEP-23 | 220203103 03 00 43 | 1,40,00 |
| 3117 | CHAMOLI | 40034607 | V | N | 446 | N | 01-SEP-23 21-SEP-23 | 220202105 02 00 20 | 2,00,40 |
| 3118 | CHAMOLI | 40034607 | V | N | 447 | N | 01-SEP-23 21-SEP-23 | 220202105 02 00 42 | 17,52 |
| 3119 | CHAMOLI | 40035305 | V | N | 444 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 11 | 43,36 |
| 3120 | CHAMOLI | 40036133 | V | N | 448 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 6,00 |
| 3121 | CHAMOLI | 40044518 | V | N | 465 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 25 | 2,00,24 |
| 3122 | CHAMOLI | 40046154 | V | N | 440 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 34,00 |
| 3123 | CHAMOLI | 40054504 | V | N | 442 | N | 01-SEP-23 21-SEP-23 | 220202109 07 00 45 | 5,05,00 |
| 3124 | CHAMOLI | 40004476 | V | N | 460 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 04 | 30,00 |
| 3125 | CHAMOLI | 40004476 | V | N | 463 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 04 | 27,50 |
| 3126 | CHAMOLI | 40004476 | V | N | 464 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 04 | 22,50 |
| 3127 | CHAMOLI | 40004476 | V | N | 458 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 07 | 8,87,50 |
| 3128 | CHAMOLI | 40004476 | V | N | 459 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 07 | 10,73,00 |
| 3129 | CHAMOLI | 40004476 | V | N | 457 | N | 01-SEP-23 22-SEP-23 | 220280001 04 00 21 | 5,35,00 |
| 3130 | CHAMOLI | 40004512 | V | N | 135 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 01 | 7,43,00 |
| 3131 | CHAMOLI | 40004512 | V | N | 136 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 01 | 7,65,00 |
| 3132 | CHAMOLI | 40004512 | V | N | 135 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 03 | 3,12,06 |
| 3133 | CHAMOLI | 40004512 | V | N | 136 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 03 | 3,21,30 |
| 3134 | CHAMOLI | 40004512 | V | N | 135 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 06 | 47,90 |
| 3135 | CHAMOLI | 40004512 | V | N | 136 | N | 01-SEP-23 22-SEP-23 | 220202113 01 06 06 | 43,30 |
| 3136 | CHAMOLI | 40004578 | V | N | 462 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 04 | 73,00 |

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| 3137 | CHAMOLI | 40004578 | V | N | 461 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 40 | 1,54,00 |
| 3138 | CHAMOLI | 40034607 | V | N | 455 | N | 01-SEP-23 22-SEP-23 | 220202105 02 00 26 | 1,49,00 |
| 3139 | CHAMOLI | 40035292 | V | N | 449 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 11 | 43,36 |
| 3140 | CHAMOLI | 40035292 | V | N | 450 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 3141 | CHAMOLI | 40035292 | V | N | 451 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 3142 | CHAMOLI | 40036135 | V | N | 454 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 11 | 21,68 |
| 3143 | CHAMOLI | 40036135 | V | N | 453 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 20 | 60,00 |
| 3144 | CHAMOLI | 40036135 | V | N | 452 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 22 | 60,00 |
| 3145 | CHAMOLI | 40084518 | V | N | 468 | N | 01-SEP-23 22-SEP-23 | 220201102 18 00 08 | 2,00,00 |
| 3146 | CHAMOLI | 40104504 | V | N | 470 | N | 01-SEP-23 22-SEP-23 | 220202101 04 00 20 | 20,00 |
| 3147 | CHAMOLI | 40104504 | V | N | 469 | N | 01-SEP-23 22-SEP-23 | 220202101 04 00 27 | 27,30 |
| 3148 | CHAMOLI | 40004504 | V | N | 475 | N | 01-SEP-23 25-SEP-23 | 220205103 06 00 20 | 90,00 |
| 3149 | CHAMOLI | 40004518 | V | N | 484 | N | 01-SEP-23 25-SEP-23 | 220201101 08 00 25 | 60,76 |
| 3150 | CHAMOLI | 40004519 | V | N | 483 | N | 01-SEP-23 25-SEP-23 | 220201102 20 00 56 | 4,27,44,80 |
| 3151 | CHAMOLI | 40004519 | V | N | 548 | N | 01-SEP-23 25-SEP-23 | 220201104 03 00 22 | 90,00 |
| 3152 | CHAMOLI | 40004523 | V | N | 485 | N | 01-SEP-23 25-SEP-23 | 220201102 07 02 05 | 55,79,31 |
| 3153 | CHAMOLI | 40004523 | V | N | 486 | N | 01-SEP-23 25-SEP-23 | 220201102 07 02 05 | 46,42,18 |
| 3154 | CHAMOLI | 40005252 | V | N | 487 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 3155 | CHAMOLI | 40005258 | V | N | 137 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 01 | 1,21,00 |
| 3156 | CHAMOLI | 40005258 | V | N | 137 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 03 | 34,98 |
| 3157 | CHAMOLI | 40005258 | V | N | 137 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 06 | 78,10 |
| 3158 | CHAMOLI | 40015253 | V | N | 502 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 16,70 |
| 3159 | CHAMOLI | 40015253 | V | N | 503 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 35,20 |
| 3160 | CHAMOLI | 40015253 | V | N | 504 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 18,00 |
| 3161 | CHAMOLI | 40015253 | V | N | 505 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 26,80 |
| 3162 | CHAMOLI | 40015259 | V | N | 151 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 06 | 23,71 |
| 3163 | CHAMOLI | 40015261 | V | N | 500 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 3164 | CHAMOLI | 40016098 | V | N | 491 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 3165 | CHAMOLI | 40016098 | V | N | 492 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 3166 | CHAMOLI | 40016696 | V | N | 490 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 20 | 60,00 |
| 3167 | CHAMOLI | 40024577 | V | N | 474 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 3168 | CHAMOLI | 40025290 | V | N | 488 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 27 | 15,00 |

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| 3169 | CHAMOLI | 40026132 | V | N | 473 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 11 | 21,68 |
| 3170 | CHAMOLI | 40034504 | V | N | 477 | N | 01-SEP-23 25-SEP-23 | 220202101 04 00 25 | 1,47,20 |
| 3171 | CHAMOLI | 40034504 | V | N | 478 | N | 01-SEP-23 25-SEP-23 | 220202101 04 00 27 | 20,00 |
| 3172 | CHAMOLI | 40034504 | V | N | 476 | N | 01-SEP-23 25-SEP-23 | 220202109 16 00 08 | 52,50,00 |
| 3173 | CHAMOLI | 40034607 | V | N | 471 | N | 01-SEP-23 25-SEP-23 | 220202105 02 00 10 | 1,11,00 |
| 3174 | CHAMOLI | 40035293 | V | N | 479 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 3175 | CHAMOLI | 40035295 | V | N | 472 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 43,80 |
| 3176 | CHAMOLI | 40085018 | V | N | 482 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 25 | 17,59 |
| 3177 | CHAMOLI | 40086145 | V | N | 480 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 3178 | CHAMOLI | 40086145 | V | N | 481 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 3179 | CHAMOLI | 40004572 | V | N | 249 | N | 01-SEP-23 26-SEP-23 | 220203103 03 00 03 | 71,53 |
| 3180 | CHAMOLI | 40034607 | V | N | 493 | N | 01-SEP-23 26-SEP-23 | 220202105 02 00 10 | 24,80 |
| 3181 | CHAMOLI | 40034607 | V | N | 494 | N | 01-SEP-23 26-SEP-23 | 220202105 02 00 10 | 51,15 |
| 3182 | CHAMOLI | 40034607 | V | N | 495 | N | 01-SEP-23 26-SEP-23 | 220280003 02 00 22 | 1,80,00 |
| 3183 | CHAMOLI | 40034607 | V | N | 496 | N | 01-SEP-23 26-SEP-23 | 220280003 02 00 25 | 5,24,42 |
| 3184 | CHAMOLI | 40034607 | V | N | 497 | N | 01-SEP-23 26-SEP-23 | 220280003 02 00 25 | 6,19,04 |
| 3185 | CHAMOLI | 40035295 | V | N | 501 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 11 | 21,68 |
| 3186 | CHAMOLI | 40035295 | V | N | 499 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 3187 | CHAMOLI | 40035295 | V | N | 498 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 22 | 1,06,70 |
| 3188 | CHAMOLI | 40056111 | V | N | 139 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 78,42 |
| 3189 | CHAMOLI | 40056111 | V | N | 140 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 69,77 |
| 3190 | CHAMOLI | 40056111 | V | N | 141 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 86,90 |
| 3191 | CHAMOLI | 40056111 | V | N | 142 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 71,29 |
| 3192 | CHAMOLI | 40056111 | V | N | 139 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 32,94 |
| 3193 | CHAMOLI | 40056111 | V | N | 140 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 29,30 |
| 3194 | CHAMOLI | 40056111 | V | N | 141 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 30,42 |
| 3195 | CHAMOLI | 40056111 | V | N | 142 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 29,94 |
| 3196 | CHAMOLI | 40056111 | V | N | 139 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 7,35 |
| 3197 | CHAMOLI | 40056111 | V | N | 140 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 4,19 |
| 3198 | CHAMOLI | 40056111 | V | N | 141 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 6,55 |
| 3199 | CHAMOLI | 40056111 | V | N | 142 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 6,68 |
| 3200 | CHAMOLI | 40085018 | V | N | 508 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 11 | 86,72 |

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| 3201 | CHAMOLI | 40085312 | V | N | 509 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 11 | 43,36 |
| 3202 | CHAMOLI | 40085313 | V | N | 510 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 25 | 52,73 |
| 3203 | CHAMOLI | 40085315 | V | N | 506 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 36,40 |
| 3204 | CHAMOLI | 40085315 | V | N | 507 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 27,30 |
| 3205 | CHAMOLI | 40085315 | V | N | 511 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 11 | 65,04 |
| 3206 | CHAMOLI | 40034518 | V | N | 519 | N 01-SEP-23 | 27-SEP-23 | 220201101 04 00 25 | 5,74,98 |
| 3207 | CHAMOLI | 40034518 | V | N | 520 | N 01-SEP-23 | 27-SEP-23 | 220201101 04 00 25 | 7,19,37 |
| 3208 | CHAMOLI | 40034518 | V | N | 521 | N 01-SEP-23 | 27-SEP-23 | 220201101 04 00 25 | 4,38,45 |
| 3209 | CHAMOLI | 40034518 | V | N | 522 | N 01-SEP-23 | 27-SEP-23 | 220201101 04 00 25 | 2,86,32 |
| 3210 | CHAMOLI | 40034518 | V | N | 523 | N 01-SEP-23 | 27-SEP-23 | 220201101 04 00 25 | 1,01,22 |
| 3211 | CHAMOLI | 40034518 | V | N | 524 | N 01-SEP-23 | 27-SEP-23 | 220201101 04 00 25 | 51,55 |
| 3212 | CHAMOLI | 40034518 | V | N | 518 | N 01-SEP-23 | 27-SEP-23 | 220201104 05 00 20 | 53,50 |
| 3213 | CHAMOLI | 40035016 | V | N | 516 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 15,80 |
| 3214 | CHAMOLI | 40035016 | V | N | 517 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 11,60 |
| 3215 | CHAMOLI | 40035296 | V | N | 515 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 27 | 15,00 |
| 3216 | CHAMOLI | 40035305 | V | N | 514 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 9,65 |
| 3217 | CHAMOLI | 40036138 | V | N | 512 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 20 | 60,00 |
| 3218 | CHAMOLI | 40036138 | V | N | 513 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 22 | 60,00 |
| 3219 | CHAMOLI | 40045321 | V | N | 545 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 73,10 |
| 3220 | CHAMOLI | 40045321 | V | N | 546 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 25 | 17,70 |
| 3221 | CHAMOLI | 40076109 | V | N | 168 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 01 | 2,17,00 |
| 3222 | CHAMOLI | 40076109 | V | N | 168 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 03 | 82,46 |
| 3223 | CHAMOLI | 40076109 | V | N | 168 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 06 | 20,00 |
| 3224 | CHAMOLI | 40105281 | V | N | 531 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 10,20 |
| 3225 | CHAMOLI | 40105281 | V | N | 532 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 41,70 |
| 3226 | CHAMOLI | 40105281 | V | N | 533 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 20 | 42,40 |
| 3227 | CHAMOLI | 40105283 | V | N | 528 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 17,00 |
| 3228 | CHAMOLI | 40105283 | V | N | 529 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 16,50 |
| 3229 | CHAMOLI | 40105283 | V | N | 530 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 12,50 |
| 3230 | CHAMOLI | 40105283 | V | N | 526 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 3231 | CHAMOLI | 40105283 | V | N | 527 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 3232 | CHAMOLI | 40105283 | V | N | 544 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 25 | 5,61,02 |

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| 3233 | CHAMOLI | 40106122 | V | N | 535 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 43,70 |
| 3234 | CHAMOLI | 40106122 | V | N | 536 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 5,50 |
| 3235 | CHAMOLI | 40106122 | V | N | 537 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 17,70 |
| 3236 | CHAMOLI | 40106122 | V | N | 538 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 12,00 |
| 3237 | CHAMOLI | 40106122 | V | N | 539 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 10,40 |
| 3238 | CHAMOLI | 40106122 | V | N | 534 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 8,60 |
| 3239 | CHAMOLI | 40106123 | V | N | 525 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 25 | 1,09,34 |
| 3240 | CHAMOLI | 40106136 | V | N | 543 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 3241 | CHAMOLI | 40106136 | V | N | 542 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 3242 | CHAMOLI | 40106136 | V | N | 540 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 25 | 54,77 |
| 3243 | CHAMOLI | 40106136 | V | N | 541 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 27 | 15,00 |
| 3244 | CHAMOLI | 40004505 | V | N | 554 | N | 01-SEP-23 29-SEP-23 | 220202101 04 00 22 | 5,85 |
| 3245 | CHAMOLI | 40004505 | V | N | 555 | N | 01-SEP-23 29-SEP-23 | 220202101 04 00 22 | 10,00 |
| 3246 | CHAMOLI | 40004505 | V | N | 556 | N | 01-SEP-23 29-SEP-23 | 220202101 04 00 25 | 1,33,48 |
| 3247 | CHAMOLI | 40004572 | V | N | 557 | N | 01-SEP-23 29-SEP-23 | 220203103 03 00 21 | 2,43,00 |
| 3248 | CHAMOLI | 40015261 | V | N | 558 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 11 | 86,72 |
| 3249 | CHAMOLI | 40016101 | V | N | 559 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 25 | 7,85 |
| 3250 | CHAMOLI | 40044518 | V | N | 561 | N | 01-SEP-23 29-SEP-23 | 220201101 04 00 25 | 16,52 |
| 3251 | CHAMOLI | 40044518 | V | N | 562 | N | 01-SEP-23 29-SEP-23 | 220201101 04 00 25 | 1,73,64 |
| 3252 | CHAMOLI | 40045316 | V | N | 549 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 11 | 65,04 |
| 3253 | CHAMOLI | 40046147 | V | N | 565 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 11 | 21,68 |
| 3254 | CHAMOLI | 40046147 | V | N | 566 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 20 | 60,00 |
| 3255 | CHAMOLI | 40046147 | V | N | 563 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 22 | 30,00 |
| 3256 | CHAMOLI | 40046147 | V | N | 564 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 27 | 15,00 |
| 3257 | CHAMOLI | 40104576 | V | N | 567 | N | 01-SEP-23 29-SEP-23 | 220203103 03 00 08 | 1,71,00 |
| 3258 | CHAMOLI | 40104576 | V | N | 568 | N | 01-SEP-23 29-SEP-23 | 220203103 03 00 08 | 10,81,10 |
| 3259 | CHAMOLI | 40106122 | V | N | 553 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 20 | 1,16,70 |
| 3260 | CHAMOLI | 40106122 | V | N | 551 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 22 | 68,10 |
| 3261 | CHAMOLI | 40106122 | V | N | 550 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 25 | 65,78 |
| 3262 | CHAMOLI | 40106122 | V | N | 552 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 25 | 47,03 |
| 3263 | CHAMOLI | 40004476 | V | N | 400 | N | 01-SEP-23 30-SEP-23 | 220280001 04 00 01 | 18,09,00 |
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| 3266 | CHAMOLI | 40004476 | V | N | 569 | N | 01-SEP-23 | 30-SEP-23 | 220280001 | 04 00 42 | 2,63,25 |
| 3267 | CHAMOLI | 40004504 | V | N | 403 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 03 00 01 | 18,15,00 |
| 3268 | CHAMOLI | 40004504 | V | N | 404 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 03 00 01 | 95,85,00 |
| 3269 | CHAMOLI | 40004504 | V | N | 403 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 03 00 03 | 7,62,30 |
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| 3271 | CHAMOLI | 40004504 | V | N | 403 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 03 00 06 | 1,17,20 |
| 3272 | CHAMOLI | 40004504 | V | N | 404 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 03 00 06 | 7,51,90 |
| 3273 | CHAMOLI | 40004505 | V | N | 412 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 01 | 24,44,20 |
| 3274 | CHAMOLI | 40004505 | V | N | 412 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 03 | 10,24,80 |
| 3275 | CHAMOLI | 40004505 | V | N | 412 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 06 | 2,18,60 |
| 3276 | CHAMOLI | 40004505 | V | N | 413 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 21,71,00 |
| 3277 | CHAMOLI | 40004505 | V | N | 414 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 20,41,00 |
| 3278 | CHAMOLI | 40004505 | V | N | 413 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 9,11,82 |
| 3279 | CHAMOLI | 40004505 | V | N | 414 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 8,57,22 |
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| 3281 | CHAMOLI | 40004505 | V | N | 414 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 1,62,40 |
| 3282 | CHAMOLI | 40004518 | V | N | 411 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 01 | 22,95,00 |
| 3283 | CHAMOLI | 40004518 | V | N | 411 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 03 | 9,63,06 |
| 3284 | CHAMOLI | 40004518 | V | N | 411 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 06 | 2,15,80 |
| 3285 | CHAMOLI | 40004519 | V | N | 405 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 03 00 01 | 53,56,60 |
| 3286 | CHAMOLI | 40004519 | V | N | 405 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 03 00 03 | 22,47,84 |
| 3287 | CHAMOLI | 40004519 | V | N | 405 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 03 00 06 | 3,55,60 |
| 3288 | CHAMOLI | 40004572 | V | N | 423 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 01 | 5,00,95,30 |
| 3289 | CHAMOLI | 40004572 | V | N | 423 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 03 | 2,10,40,03 |
| 3290 | CHAMOLI | 40004572 | V | N | 423 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 06 | 39,82,20 |
| 3291 | CHAMOLI | 40004578 | V | N | 407 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 01 | 63,46,30 |
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| 3294 | CHAMOLI | 40005014 | V | N | 424 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,58,25,00 |
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| 3305 | CHAMOLI | 40005258 | V | N | 421 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 7,92,00 |
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| 3309 | CHAMOLI | 40006096 | V | N | 422 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,08,82,80 |
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| 3311 | CHAMOLI | 40006096 | V | N | 422 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,97,40 |
| 3312 | CHAMOLI | 40006097 | V | N | 409 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,03,01,00 |
| 3313 | CHAMOLI | 40006097 | V | N | 409 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 43,26,42 |
| 3314 | CHAMOLI | 40006097 | V | N | 409 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,67,65 |
| 3315 | CHAMOLI | 40006099 | V | N | 402 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 58,37,00 |
| 3316 | CHAMOLI | 40006099 | V | N | 402 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 24,45,66 |
| 3317 | CHAMOLI | 40006099 | V | N | 402 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,36,10 |
| 3318 | CHAMOLI | 40007526 | V | N | 406 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 52,35,30 |
| 3319 | CHAMOLI | 40007526 | V | N | 406 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 21,98,28 |
| 3320 | CHAMOLI | 40007526 | V | N | 406 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,87,10 |
| 3321 | CHAMOLI | 40034504 | V | N | 379 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 01 | 34,45,00 |
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| 3323 | CHAMOLI | 40034504 | V | N | 379 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 06 | 2,41,60 |
| 3324 | CHAMOLI | 40034518 | V | N | 378 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 01 | 19,21,88,40 |
| 3325 | CHAMOLI | 40034518 | V | N | 378 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 03 | 8,06,33,28 |
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| 3330 | CHAMOLI | 40034578 | V | N | 376 | N 01-SEP-23 | 30-SEP-23 | 220203103 03 00 01 | 2,73,85,60 |
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| 3332 | CHAMOLI | 40034578 | V | N | 376 | N 01-SEP-23 | 30-SEP-23 | 220203103 03 00 06 | 20,83,40 |
| 3333 | CHAMOLI | 40034607 | V | N | 375 | N 01-SEP-23 | 30-SEP-23 | 220280003 01 02 01 | 1,21,17,00 |
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| 3335 | CHAMOLI | 40034607 | V | N | 375 | N 01-SEP-23 | 30-SEP-23 | 220280003 01 02 06 | 8,33,10 |
| 3336 | CHAMOLI | 40035016 | V | N | 374 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 87,84,40 |
| 3337 | CHAMOLI | 40035016 | V | N | 374 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 36,87,18 |
| 3338 | CHAMOLI | 40035016 | V | N | 374 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,73,60 |
| 3339 | CHAMOLI | 40035017 | V | N | 373 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,30,27,00 |
| 3340 | CHAMOLI | 40035017 | V | N | 373 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 54,71,34 |
| 3341 | CHAMOLI | 40035017 | V | N | 373 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,11,30 |
| 3342 | CHAMOLI | 40035291 | V | N | 372 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,44,27,40 |
| 3343 | CHAMOLI | 40035291 | V | N | 372 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 60,57,24 |
| 3344 | CHAMOLI | 40035291 | V | N | 372 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,81,50 |
| 3345 | CHAMOLI | 40035292 | V | N | 371 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 84,62,00 |
| 3346 | CHAMOLI | 40035292 | V | N | 371 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 35,54,04 |
| 3347 | CHAMOLI | 40035292 | V | N | 371 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,79,70 |
| 3348 | CHAMOLI | 40035293 | V | N | 370 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 90,72,00 |
| 3349 | CHAMOLI | 40035293 | V | N | 370 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 38,10,24 |
| 3350 | CHAMOLI | 40035293 | V | N | 370 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,04,44 |
| 3351 | CHAMOLI | 40035294 | V | N | 369 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,05,16,00 |
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| 3353 | CHAMOLI | 40035294 | V | N | 369 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,49,70 |
| 3354 | CHAMOLI | 40035295 | V | N | 368 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 97,35,00 |
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| 3357 | CHAMOLI | 40035296 | V | N | 367 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,02,64,00 |
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| 3359 | CHAMOLI | 40035296 | V | N | 367 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,56,50 |
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| 3363 | CHAMOLI | 40035298 | V | N | 365 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,00,47,30 |
| 3364 | CHAMOLI | 40035298 | V | N | 365 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 42,40,32 |
| 3365 | CHAMOLI | 40035298 | V | N | 365 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,57,00 |
| 3366 | CHAMOLI | 40035299 | V | N | 364 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 87,39,00 |
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| 3368 | CHAMOLI | 40035299 | V | N | 364 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,67,60 |
| 3369 | CHAMOLI | 40035300 | V | N | 363 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,21,83,80 |
| 3370 | CHAMOLI | 40035300 | V | N | 363 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 51,08,04 |
| 3371 | CHAMOLI | 40035300 | V | N | 363 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,24,30 |
| 3372 | CHAMOLI | 40035301 | V | N | 362 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 98,20,60 |
| 3373 | CHAMOLI | 40035301 | V | N | 362 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 41,21,88 |
| 3374 | CHAMOLI | 40035301 | V | N | 362 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,41,30 |
| 3375 | CHAMOLI | 40035303 | V | N | 361 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,14,27,00 |
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| 3377 | CHAMOLI | 40035303 | V | N | 361 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,71,80 |
| 3378 | CHAMOLI | 40035304 | V | N | 360 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 76,16,00 |
| 3379 | CHAMOLI | 40035304 | V | N | 360 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 31,98,72 |
| 3380 | CHAMOLI | 40035304 | V | N | 360 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,43,90 |
| 3381 | CHAMOLI | 40035305 | V | N | 359 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,48,77,60 |
| 3382 | CHAMOLI | 40035305 | V | N | 359 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 62,43,64 |
| 3383 | CHAMOLI | 40035305 | V | N | 359 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,60,34 |
| 3384 | CHAMOLI | 40035306 | V | N | 358 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,42,45,80 |
| 3385 | CHAMOLI | 40035306 | V | N | 358 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 59,81,22 |
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| 3387 | CHAMOLI | 40036133 | V | N | 357 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 94,48,20 |
| 3388 | CHAMOLI | 40036133 | V | N | 357 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 39,64,38 |
| 3389 | CHAMOLI | 40036133 | V | N | 357 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,99,90 |
| 3390 | CHAMOLI | 40036134 | V | N | 356 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 72,31,76 |
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| 3395 | CHAMOLI | 40036135 | V | N | 355 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,85,80 |
| 3396 | CHAMOLI | 40036137 | V | N | 354 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 52,68,00 |
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| 3398 | CHAMOLI | 40036137 | V | N | 354 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,16,60 |
| 3399 | CHAMOLI | 40036138 | V | N | 353 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 51,76,00 |
| 3400 | CHAMOLI | 40036138 | V | N | 353 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 21,73,92 |
| 3401 | CHAMOLI | 40036138 | V | N | 353 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,32,80 |
| 3402 | CHAMOLI | 40036140 | V | N | 352 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 46,83,00 |
| 3403 | CHAMOLI | 40036140 | V | N | 352 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 19,66,86 |
| 3404 | CHAMOLI | 40036140 | V | N | 352 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,09,10 |
| 3405 | CHAMOLI | 40036141 | V | N | 351 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 45,16,00 |
| 3406 | CHAMOLI | 40036141 | V | N | 351 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 18,96,72 |
| 3407 | CHAMOLI | 40036141 | V | N | 351 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,78,20 |
| 3408 | CHAMOLI | 40036152 | V | N | 350 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 57,26,00 |
| 3409 | CHAMOLI | 40036152 | V | N | 350 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 24,04,92 |
| 3410 | CHAMOLI | 40036152 | V | N | 350 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,64,20 |
| 3411 | CHAMOLI | 40037530 | V | N | 349 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 52,60,00 |
| 3412 | CHAMOLI | 40037530 | V | N | 349 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 22,09,20 |
| 3413 | CHAMOLI | 40037530 | V | N | 349 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,63,90 |
| 3414 | CHAMOLI | 40054504 | V | N | 380 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 01 | 30,52,00 |
| 3415 | CHAMOLI | 40054504 | V | N | 380 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 03 | 12,81,84 |
| 3416 | CHAMOLI | 40054504 | V | N | 380 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 06 | 2,35,30 |
| 3417 | CHAMOLI | 40054504 | V | N | 381 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 59,41,00 |
| 3418 | CHAMOLI | 40054504 | V | N | 381 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 24,95,22 |
| 3419 | CHAMOLI | 40054504 | V | N | 381 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,02,50 |
| 3420 | CHAMOLI | 40054518 | V | N | 382 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 01 | 18,54,00 |
| 3421 | CHAMOLI | 40054518 | V | N | 382 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 03 | 7,78,68 |
| 3422 | CHAMOLI | 40054518 | V | N | 382 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 06 | 1,47,60 |
| 3423 | CHAMOLI | 40055269 | V | N | 383 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 69,97,40 |
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| 3426 | CHAMOLI | 40055271 | V | N | 384 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 91,29,00 |
| 3427 | CHAMOLI | 40055271 | V | N | 384 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 38,34,18 |
| 3428 | CHAMOLI | 40055271 | V | N | 384 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,48,60 |
| 3429 | CHAMOLI | 40055273 | V | N | 385 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 59,41,20 |
| 3430 | CHAMOLI | 40055273 | V | N | 385 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 24,91,44 |
| 3431 | CHAMOLI | 40055273 | V | N | 385 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,05,50 |
| 3432 | CHAMOLI | 40055276 | V | N | 386 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,32,66,00 |
| 3433 | CHAMOLI | 40055276 | V | N | 386 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 55,71,72 |
| 3434 | CHAMOLI | 40055276 | V | N | 386 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,42,90 |
| 3435 | CHAMOLI | 40056110 | V | N | 387 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 38,91,40 |
| 3436 | CHAMOLI | 40056110 | V | N | 387 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 16,30,44 |
| 3437 | CHAMOLI | 40056110 | V | N | 387 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,75,30 |
| 3438 | CHAMOLI | 40056111 | V | N | 388 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 71,76,60 |
| 3439 | CHAMOLI | 40056111 | V | N | 388 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 30,12,24 |
| 3440 | CHAMOLI | 40056111 | V | N | 388 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,11,80 |
| 3441 | CHAMOLI | 40056112 | V | N | 389 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 35,89,00 |
| 3442 | CHAMOLI | 40056112 | V | N | 389 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 15,07,38 |
| 3443 | CHAMOLI | 40056112 | V | N | 389 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,42,00 |
| 3444 | CHAMOLI | 40056113 | V | N | 390 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 40,32,00 |
| 3445 | CHAMOLI | 40056113 | V | N | 390 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 16,93,44 |
| 3446 | CHAMOLI | 40056113 | V | N | 390 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,76,20 |
| 3447 | CHAMOLI | 40056114 | V | N | 391 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 88,77,80 |
| 3448 | CHAMOLI | 40056114 | V | N | 391 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 37,26,66 |
| 3449 | CHAMOLI | 40056114 | V | N | 391 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,12,70 |
| 3450 | CHAMOLI | 40056116 | V | N | 392 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 30,95,00 |
| 3451 | CHAMOLI | 40056116 | V | N | 392 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 12,99,90 |
| 3452 | CHAMOLI | 40056116 | V | N | 392 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,11,10 |
| 3453 | CHAMOLI | 40056117 | V | N | 393 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 63,76,00 |
| 3454 | CHAMOLI | 40056117 | V | N | 393 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 26,77,92 |
| 3455 | CHAMOLI | 40056117 | V | N | 393 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,78,40 |
| 3456 | CHAMOLI | 40056118 | V | N | 394 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 66,64,00 |

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| 3457 | CHAMOLI | 40056118 | V | N | 394 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 27,98,88 |
| 3458 | CHAMOLI | 40056118 | V | N | 394 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,53,90 |
| 3459 | CHAMOLI | 40056119 | V | N | 395 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 82,65,00 |
| 3460 | CHAMOLI | 40056119 | V | N | 395 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 34,71,30 |
| 3461 | CHAMOLI | 40056119 | V | N | 395 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,71,90 |
| 3462 | CHAMOLI | 40056120 | V | N | 396 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 57,61,00 |
| 3463 | CHAMOLI | 40056120 | V | N | 396 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 24,19,62 |
| 3464 | CHAMOLI | 40056120 | V | N | 396 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,50,30 |
| 3465 | CHAMOLI | 40057528 | V | N | 397 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 62,18,00 |
| 3466 | CHAMOLI | 40057528 | V | N | 397 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 26,11,56 |
| 3467 | CHAMOLI | 40057528 | V | N | 397 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,46,00 |
| 3468 | CHAMOLI | 40104504 | V | N | 325 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 32,70,00 |
| 3469 | CHAMOLI | 40104504 | V | N | 325 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 13,73,40 |
| 3470 | CHAMOLI | 40104504 | V | N | 325 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 2,59,80 |
| 3471 | CHAMOLI | 40104518 | V | N | 326 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 8,77,01,00 |
| 3472 | CHAMOLI | 40104518 | V | N | 326 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 3,68,28,96 |
| 3473 | CHAMOLI | 40104518 | V | N | 326 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 59,94,90 |
| 3474 | CHAMOLI | 40104518 | V | N | 327 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 8,89,00 |
| 3475 | CHAMOLI | 40104518 | V | N | 327 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 3,73,38 |
| 3476 | CHAMOLI | 40104518 | V | N | 327 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 72,70 |
| 3477 | CHAMOLI | 40104576 | V | N | 328 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 33,39,00 |
| 3478 | CHAMOLI | 40104576 | V | N | 328 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 14,02,38 |
| 3479 | CHAMOLI | 40104576 | V | N | 328 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 2,79,50 |
| 3480 | CHAMOLI | 40105280 | V | N | 329 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 73,12,00 |
| 3481 | CHAMOLI | 40105280 | V | N | 329 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 30,71,04 |
| 3482 | CHAMOLI | 40105280 | V | N | 329 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,18,40 |
| 3483 | CHAMOLI | 40105283 | V | N | 330 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 68,40,00 |
| 3484 | CHAMOLI | 40105283 | V | N | 330 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 28,72,80 |
| 3485 | CHAMOLI | 40105283 | V | N | 330 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,86,00 |
| 3486 | CHAMOLI | 40106121 | V | N | 331 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 36,18,40 |
| 3487 | CHAMOLI | 40106121 | V | N | 331 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 15,19,73 |
| 3488 | CHAMOLI | 40106121 | V | N | 331 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,56,36 |

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| 3489 | CHAMOLI | 40106123 | V | N | 332 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 31,20,00 |
| 3490 | CHAMOLI | 40106123 | V | N | 332 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 13,10,40 |
| 3491 | CHAMOLI | 40106123 | V | N | 332 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,83,60 |
| 3492 | CHAMOLI | 40106128 | V | N | 333 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 24,86,00 |
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| 3494 | CHAMOLI | 40106128 | V | N | 333 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 1,93,30 |
| 3495 | CHAMOLI | 40106136 | V | N | 334 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 96,31,00 |
| 3496 | CHAMOLI | 40106136 | V | N | 334 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 40,45,02 |
| 3497 | CHAMOLI | 40106136 | V | N | 334 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,95,00 |
| 3498 | CHAMOLI | 40107529 | V | N | 335 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 73,23,00 |
| 3499 | CHAMOLI | 40107529 | V | N | 335 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 30,75,66 |
| 3500 | CHAMOLI | 40107529 | V | N | 335 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,51,40 |
| 3501 | CHAMPAWAT | 88002003 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 15,92,00 |
| 3502 | CHAMPAWAT | 88002003 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 6,68,64 |
| 3503 | CHAMPAWAT | 88002003 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 04 | 90,00 |
| 3504 | CHAMPAWAT | 88002003 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 1,29,90 |
| 3505 | CHAMPAWAT | 88004504 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 220202101 03 00 01 | 64,96,80 |
| 3506 | CHAMPAWAT | 88004504 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 220202101 03 00 03 | 27,27,48 |
| 3507 | CHAMPAWAT | 88004504 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 220202101 03 00 06 | 5,81,41 |
| 3508 | CHAMPAWAT | 88004504 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 220205103 06 00 01 | 3,02,00 |
| 3509 | CHAMPAWAT | 88004504 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 220205103 06 00 03 | 1,26,84 |
| 3510 | CHAMPAWAT | 88004504 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 220205103 06 00 06 | 32,00 |
| 3511 | CHAMPAWAT | 88004518 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 220201102 18 00 08 | 42,00,00 |
| 3512 | CHAMPAWAT | 88005335 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 25 | 28,23 |
| 3513 | CHAMPAWAT | 88006172 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 25 | 38,78 |
| 3514 | CHAMPAWAT | 88025019 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,82,23 |
| 3515 | CHAMPAWAT | 88025019 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 67,32 |
| 3516 | CHAMPAWAT | 88025019 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 79,93 |
| 3517 | CHAMPAWAT | 88025332 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,01,66,00 |
| 3518 | CHAMPAWAT | 88025332 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 42,69,72 |
| 3519 | CHAMPAWAT | 88025332 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,38,10 |
| 3520 | CHAMPAWAT | 88026006 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 07 00 08 | 6,72,25 |

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| 3522 | CHAMPAWAT | 88026006 | V | N | 4 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 40 | 7,00,00 |
| 3523 | CHAMPAWAT | 88026006 | V | N | 10 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 1,36,00 |
| 3524 | CHAMPAWAT | 88026006 | V | N | 11 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 83,41 |
| 3525 | CHAMPAWAT | 88026006 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 42,90 |
| 3526 | CHAMPAWAT | 88026006 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 2,47,79 |
| 3527 | CHAMPAWAT | 88026006 | V | N | 14 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 72,20 |
| 3528 | CHAMPAWAT | 88026006 | V | N | 15 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 55,50 |
| 3529 | CHAMPAWAT | 88026006 | V | N | 16 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 78,40 |
| 3530 | CHAMPAWAT | 88026006 | V | N | 17 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 2,34,24 |
| 3531 | CHAMPAWAT | 88026006 | V | N | 18 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 83,41 |
| 3532 | CHAMPAWAT | 88026006 | V | N | 19 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 2,48,00 |
| 3533 | CHAMPAWAT | 88026006 | V | N | 20 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 93,60 |
| 3534 | CHAMPAWAT | 88026006 | V | N | 21 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 72,00 |
| 3535 | CHAMPAWAT | 88026006 | V | N | 22 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 48,75 |
| 3536 | CHAMPAWAT | 88026006 | V | N | 23 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 91,00 |
| 3537 | CHAMPAWAT | 88026006 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 29,70 |
| 3538 | CHAMPAWAT | 88026006 | V | N | 9 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 42 | 24,00 |
| 3539 | CHAMPAWAT | 88026006 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 220202109 07 00 44 | 1,10,00 |
| 3540 | CHAMPAWAT | 88026162 | V | N | 27 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 35,35,00 |
| 3541 | CHAMPAWAT | 88026162 | V | N | 27 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 14,84,70 |
| 3542 | CHAMPAWAT | 88026162 | V | N | 27 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,29,30 |
| 3543 | CHAMPAWAT | 88026182 | V | N | 25 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 67,67,00 |
| 3544 | CHAMPAWAT | 88026182 | V | N | 25 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 28,42,14 |
| 3545 | CHAMPAWAT | 88026182 | V | N | 25 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,74,10 |
| 3546 | CHAMPAWAT | 88027533 | V | N | 26 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 37,69,00 |
| 3547 | CHAMPAWAT | 88027533 | V | N | 26 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 15,82,98 |
| 3548 | CHAMPAWAT | 88027533 | V | N | 26 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,95,50 |
| 3549 | CHAMPAWAT | 88034327 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 45,50,00 |
| 3550 | CHAMPAWAT | 88034327 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 19,11,00 |
| 3551 | CHAMPAWAT | 88034327 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,65,50 |
| 3552 | CHAMPAWAT | 88034504 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 21,37,58 |

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| 3553 | CHAMPAWAT | 88034504 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 03 | 8,97,78 |
| 3554 | CHAMPAWAT | 88034504 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 06 | 1,22,77 |
| 3555 | CHAMPAWAT | 88034572 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 53,26,00 |
| 3556 | CHAMPAWAT | 88034572 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 22,28,52 |
| 3557 | CHAMPAWAT | 88034572 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 3,81,90 |
| 3558 | CHAMPAWAT | 88035352 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 91,81,00 |
| 3559 | CHAMPAWAT | 88035352 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 38,56,02 |
| 3560 | CHAMPAWAT | 88035352 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,53,30 |
| 3561 | CHAMPAWAT | 88035353 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 76,11,00 |
| 3562 | CHAMPAWAT | 88035353 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 31,96,62 |
| 3563 | CHAMPAWAT | 88035353 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,69,80 |
| 3564 | CHAMPAWAT | 88035354 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 64,14,00 |
| 3565 | CHAMPAWAT | 88035354 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 64,14 |
| 3566 | CHAMPAWAT | 88035354 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 26,93,88 |
| 3567 | CHAMPAWAT | 88035354 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 26,94 |
| 3568 | CHAMPAWAT | 88035354 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,76,80 |
| 3569 | CHAMPAWAT | 88035354 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,80 |
| 3570 | CHAMPAWAT | 88035355 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 94,10,00 |
| 3571 | CHAMPAWAT | 88035355 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 39,52,20 |
| 3572 | CHAMPAWAT | 88035355 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,66,00 |
| 3573 | CHAMPAWAT | 88035356 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 97,44,60 |
| 3574 | CHAMPAWAT | 88035356 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 40,90,80 |
| 3575 | CHAMPAWAT | 88035356 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,74,20 |
| 3576 | CHAMPAWAT | 88035357 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 65,44,00 |
| 3577 | CHAMPAWAT | 88035357 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 27,48,48 |
| 3578 | CHAMPAWAT | 88035357 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,10,10 |
| 3579 | CHAMPAWAT | 88036168 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 35,98,00 |
| 3580 | CHAMPAWAT | 88036168 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 15,11,16 |
| 3581 | CHAMPAWAT | 88036168 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,12,00 |
| 3582 | CHAMPAWAT | 88036185 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 43,77,00 |
| 3583 | CHAMPAWAT | 88036185 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 18,38,34 |
| 3584 | CHAMPAWAT | 88036185 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,04,90 |

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| 3586 | CHAMPAWAT | 88036186 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 18,97,14 |
| 3587 | CHAMPAWAT | 88036186 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,63,60 |
| 3588 | CHAMPAWAT | 88036187 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 39,92,00 |
| 3589 | CHAMPAWAT | 88036187 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 16,76,64 |
| 3590 | CHAMPAWAT | 88036187 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,19,60 |
| 3591 | CHAMPAWAT | 88036188 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 39,55,00 |
| 3592 | CHAMPAWAT | 88036188 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 16,61,10 |
| 3593 | CHAMPAWAT | 88036188 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,97,10 |
| 3594 | CHAMPAWAT | 88036189 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 60,36,00 |
| 3595 | CHAMPAWAT | 88036189 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 25,35,12 |
| 3596 | CHAMPAWAT | 88036189 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,37,00 |
| 3597 | CHAMPAWAT | 88036189 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 11 | 35,00 |
| 3598 | CHAMPAWAT | 88036190 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 34,14,00 |
| 3599 | CHAMPAWAT | 88036190 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 14,33,88 |
| 3600 | CHAMPAWAT | 88036190 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,56,50 |
| 3601 | CHAMPAWAT | 88036191 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 53,06,00 |
| 3602 | CHAMPAWAT | 88036191 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 22,28,52 |
| 3603 | CHAMPAWAT | 88036191 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,11,60 |
| 3604 | CHAMPAWAT | 88036192 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 48,89,00 |
| 3605 | CHAMPAWAT | 88036192 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 20,53,38 |
| 3606 | CHAMPAWAT | 88036192 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,58,50 |
| 3607 | CHAMPAWAT | 88036193 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 62,65,00 |
| 3608 | CHAMPAWAT | 88036193 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 26,31,30 |
| 3609 | CHAMPAWAT | 88036193 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,60,80 |
| 3610 | CHAMPAWAT | 88036193 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 11 | 35,00 |
| 3611 | CHAMPAWAT | 88036195 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 38,24,00 |
| 3612 | CHAMPAWAT | 88036195 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 16,06,08 |
| 3613 | CHAMPAWAT | 88036195 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,94,20 |
| 3614 | CHAMPAWAT | 88004572 | V | N | 50 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 01 | 1,68,50,00 |
| 3615 | CHAMPAWAT | 88004572 | V | N | 50 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 03 | 70,77,00 |
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| 3617 | CHAMPAWAT | 88004572 | V | N | 168 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 08 | 5,30,10 |
| 3618 | CHAMPAWAT | 88004573 | V | N | 49 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 01 | 64,86,00 |
| 3619 | CHAMPAWAT | 88004573 | V | N | 49 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 03 | 27,20,76 |
| 3620 | CHAMPAWAT | 88004573 | V | N | 49 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 06 | 5,44,50 |
| 3621 | CHAMPAWAT | 88024504 | V | N | 52 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 16 00 08 | 60,00,00 |
| 3622 | CHAMPAWAT | 88024505 | V | N | 53 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 16 00 08 | 1,18,70,95 |
| 3623 | CHAMPAWAT | 88024519 | V | N | 36 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 01 | 6,60,00 |
| 3624 | CHAMPAWAT | 88024519 | V | N | 36 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 03 | 2,77,20 |
| 3625 | CHAMPAWAT | 88024519 | V | N | 36 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 06 | 46,00 |
| 3626 | CHAMPAWAT | 88025023 | V | N | 34 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 1,65,29,45 |
| 3627 | CHAMPAWAT | 88025023 | V | N | 34 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 69,42,37 |
| 3628 | CHAMPAWAT | 88025023 | V | N | 34 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 12,81,81 |
| 3629 | CHAMPAWAT | 88025023 | V | N | 58 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 25 | 10,01 |
| 3630 | CHAMPAWAT | 88025351 | V | N | 35 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 2,98,07 |
| 3631 | CHAMPAWAT | 88025351 | V | N | 35 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 1,34,54 |
| 3632 | CHAMPAWAT | 88025351 | V | N | 35 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 59,61 |
| 3633 | CHAMPAWAT | 88025351 | V | N | 56 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 20 | 1,10,00 |
| 3634 | CHAMPAWAT | 88025351 | V | N | 57 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 22 | 1,10,00 |
| 3635 | CHAMPAWAT | 88026006 | V | N | 38 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 07 00 01 | 30,69,00 |
| 3636 | CHAMPAWAT | 88026006 | V | N | 38 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 07 00 03 | 12,88,98 |
| 3637 | CHAMPAWAT | 88026006 | V | N | 38 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 07 00 06 | 2,42,00 |
| 3638 | CHAMPAWAT | 88034518 | V | N | 30 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 01 | 12,45,30,00 |
| 3639 | CHAMPAWAT | 88034518 | V | N | 30 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 03 | 5,23,65,60 |
| 3640 | CHAMPAWAT | 88034518 | V | N | 30 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 06 | 89,00,90 |
| 3641 | CHAMPAWAT | 88034518 | V | N | 31 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 01 | 16,40,00 |
| 3642 | CHAMPAWAT | 88034518 | V | N | 31 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 03 | 6,88,80 |
| 3643 | CHAMPAWAT | 88034518 | V | N | 31 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 06 | 1,11,50 |
| 3644 | CHAMPAWAT | 88034572 | V | N | 27 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 25 | 79,16 |
| 3645 | CHAMPAWAT | 88035352 | V | N | 28 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 04 | 68,00 |
| 3646 | CHAMPAWAT | 88035352 | V | N | 29 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 04 | 2,00 |
| 3647 | CHAMPAWAT | 88035352 | V | N | 30 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 27 | 10,00 |
| 3648 | CHAMPAWAT | 88035353 | V | N | 32 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 11 | 33,00 |

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| 3650 | CHAMPAWAT | 88035353 | V | N | 33 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 22 | 1,10,00 |
| 3651 | CHAMPAWAT | 88035354 | V | N | 34 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 04 | 90,00 |
| 3652 | CHAMPAWAT | 88035354 | V | N | 35 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 20 | 1,10,00 |
| 3653 | CHAMPAWAT | 88035354 | V | N | 36 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 22 | 1,10,00 |
| 3654 | CHAMPAWAT | 88035354 | V | N | 37 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 27 | 20,00 |
| 3655 | CHAMPAWAT | 88035357 | V | N | 38 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 22 | 30,00 |
| 3656 | CHAMPAWAT | 88035357 | V | N | 39 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 27 | 20,00 |
| 3657 | CHAMPAWAT | 88036186 | V | N | 40 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 04 | 34,00 |
| 3658 | CHAMPAWAT | 88036188 | V | N | 42 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 11 | 35,00 |
| 3659 | CHAMPAWAT | 88036188 | V | N | 41 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 20 | 89,80 |
| 3660 | CHAMPAWAT | 88036189 | V | N | 43 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 04 | 38,26 |
| 3661 | CHAMPAWAT | 88036189 | V | N | 44 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 04 | 23,42 |
| 3662 | CHAMPAWAT | 88036189 | V | N | 46 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 20 | 1,30,00 |
| 3663 | CHAMPAWAT | 88036189 | V | N | 47 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 22 | 1,30,00 |
| 3664 | CHAMPAWAT | 88036189 | V | N | 45 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 27 | 20,00 |
| 3665 | CHAMPAWAT | 88036193 | V | N | 48 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 20 | 1,09,95 |
| 3666 | CHAMPAWAT | 88036193 | V | N | 49 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 22 | 1,09,95 |
| 3667 | CHAMPAWAT | 88036196 | V | N | 32 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 31,28,00 |
| 3668 | CHAMPAWAT | 88036196 | V | N | 32 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 13,13,76 |
| 3669 | CHAMPAWAT | 88036196 | V | N | 32 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 2,66,00 |
| 3670 | CHAMPAWAT | 88034573 | V | N | 33 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 01 | 38,06,00 |
| 3671 | CHAMPAWAT | 88034573 | V | N | 33 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 03 | 15,98,52 |
| 3672 | CHAMPAWAT | 88034573 | V | N | 33 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 06 | 2,71,10 |
| 3673 | CHAMPAWAT | 88034573 | V | N | 50 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 3674 | CHAMPAWAT | 88034573 | V | N | 51 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 5,30,10 |
| 3675 | CHAMPAWAT | 88045338 | V | N | 37 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 82,06,00 |
| 3676 | CHAMPAWAT | 88045338 | V | N | 37 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 34,46,52 |
| 3677 | CHAMPAWAT | 88045338 | V | N | 37 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 6,07,00 |
| 3678 | CHAMPAWAT | 88002003 | V | N | 60 | N | 01-SEP-23 05-SEP-23 | 220201102 18 00 08 | 8,00,00 |
| 3679 | CHAMPAWAT | 88004505 | V | N | 113 | N | 01-SEP-23 05-SEP-23 | 220202101 04 00 25 | 1,20,76 |
| 3680 | CHAMPAWAT | 88004506 | V | N | 114 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 90,09,19 |

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| 3682 | CHAMPAWAT | 88004506 | V | N | 116 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 1,36,47,96 |
| 3683 | CHAMPAWAT | 88004506 | V | N | 117 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 7,63,60 |
| 3684 | CHAMPAWAT | 88004506 | V | N | 118 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 8,07,12 |
| 3685 | CHAMPAWAT | 88004506 | V | N | 119 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 50,03,03 |
| 3686 | CHAMPAWAT | 88006167 | V | N | 120 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 23,60 |
| 3687 | CHAMPAWAT | 88006167 | V | N | 121 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 22 | 63,50 |
| 3688 | CHAMPAWAT | 88024578 | V | N | 61 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 08 | 21,70,53 |
| 3689 | CHAMPAWAT | 88024578 | V | N | 62 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 08 | 1,19,70 |
| 3690 | CHAMPAWAT | 88025331 | V | N | 64 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 11 | 35,00 |
| 3691 | CHAMPAWAT | 88025331 | V | N | 63 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 20 | 1,40,00 |
| 3692 | CHAMPAWAT | 88026006 | V | N | 65 | N | 01-SEP-23 05-SEP-23 | 220202109 07 00 08 | 64,23,87 |
| 3693 | CHAMPAWAT | 88034572 | V | N | 66 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 08 | 16,37,10 |
| 3694 | CHAMPAWAT | 88036194 | V | N | 39 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 59,87,00 |
| 3695 | CHAMPAWAT | 88036194 | V | N | 39 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 25,14,54 |
| 3696 | CHAMPAWAT | 88036194 | V | N | 39 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 4,38,70 |
| 3697 | CHAMPAWAT | 88004572 | V | N | 122 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 24,50,00 |
| 3698 | CHAMPAWAT | 88004573 | V | N | 172 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 45,16 |
| 3699 | CHAMPAWAT | 88004573 | V | N | 173 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 2,48,38 |
| 3700 | CHAMPAWAT | 88004573 | V | N | 174 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 2,05,25 |
| 3701 | CHAMPAWAT | 88004573 | V | N | 175 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 3,53,40 |
| 3702 | CHAMPAWAT | 88034573 | V | N | 70 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 2,05,25 |
| 3703 | CHAMPAWAT | 88044573 | V | N | 68 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 14,93,56 |
| 3704 | CHAMPAWAT | 88044573 | V | N | 67 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 25 | 46,72 |
| 3705 | CHAMPAWAT | 88045022 | V | N | 40 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 3,35,55 |
| 3706 | CHAMPAWAT | 88045022 | V | N | 40 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 1,40,93 |
| 3707 | CHAMPAWAT | 88045022 | V | N | 40 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 21,91 |
| 3708 | CHAMPAWAT | 88045022 | V | N | 69 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 25 | 5,69,93 |
| 3709 | CHAMPAWAT | 88002003 | V | N | 41 | N | 01-SEP-23 08-SEP-23 | 220201101 04 00 01 | 26,17,55 |
| 3710 | CHAMPAWAT | 88025333 | V | N | 81 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 04 | 65,94 |
| 3711 | CHAMPAWAT | 88025333 | V | N | 79 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 11 | 35,00 |
| 3712 | CHAMPAWAT | 88025333 | V | N | 80 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 20 | 1,00,00 |

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| 3713 | CHAMPAWAT | 88025333 | V | N | 82 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 27 | 20,00 |
| 3714 | CHAMPAWAT | 88026184 | V | N | 42 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 03 | 68,60 |
| 3715 | CHAMPAWAT | 88036192 | V | N | 71 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 04 | 18,60 |
| 3716 | CHAMPAWAT | 88036192 | V | N | 72 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 04 | 20,00 |
| 3717 | CHAMPAWAT | 88036192 | V | N | 73 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 04 | 25,40 |
| 3718 | CHAMPAWAT | 88036192 | V | N | 74 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 04 | 15,50 |
| 3719 | CHAMPAWAT | 88036192 | V | N | 75 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 20 | 1,10,00 |
| 3720 | CHAMPAWAT | 88036192 | V | N | 76 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 22 | 1,10,00 |
| 3721 | CHAMPAWAT | 88045337 | V | N | 78 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 20 | 1,30,00 |
| 3722 | CHAMPAWAT | 88045337 | V | N | 77 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 22 | 1,15,11 |
| 3723 | CHAMPAWAT | 88024505 | V | N | 92 | N 01-SEP-23 | 12-SEP-23 | 220202101 04 00 11 | 15,75 |
| 3724 | CHAMPAWAT | 88024505 | V | N | 90 | N 01-SEP-23 | 12-SEP-23 | 220202101 04 00 22 | 12,00 |
| 3725 | CHAMPAWAT | 88024505 | V | N | 91 | N 01-SEP-23 | 12-SEP-23 | 220202101 04 00 22 | 11,10 |
| 3726 | CHAMPAWAT | 88024505 | V | N | 89 | N 01-SEP-23 | 12-SEP-23 | 220202101 04 00 27 | 45,00 |
| 3727 | CHAMPAWAT | 88025344 | V | N | 86 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 04 | 26,80 |
| 3728 | CHAMPAWAT | 88025344 | V | N | 87 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 04 | 16,90 |
| 3729 | CHAMPAWAT | 88025344 | V | N | 88 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 04 | 16,00 |
| 3730 | CHAMPAWAT | 88025344 | V | N | 84 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 3731 | CHAMPAWAT | 88025344 | V | N | 85 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 22 | 75,00 |
| 3732 | CHAMPAWAT | 88044574 | V | N | 93 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 3733 | CHAMPAWAT | 88044574 | V | N | 94 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 3734 | CHAMPAWAT | 88044574 | V | N | 95 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 08 | 10,25,30 |
| 3735 | CHAMPAWAT | 88004504 | V | N | 139 | N 01-SEP-23 | 13-SEP-23 | 220202101 03 00 27 | 56,90 |
| 3736 | CHAMPAWAT | 88004504 | V | N | 123 | N 01-SEP-23 | 13-SEP-23 | 220202101 03 00 29 | 53,97 |
| 3737 | CHAMPAWAT | 88004504 | V | N | 124 | N 01-SEP-23 | 13-SEP-23 | 220202101 03 00 29 | 1,01,63 |
| 3738 | CHAMPAWAT | 88004504 | V | N | 138 | N 01-SEP-23 | 13-SEP-23 | 220202101 03 00 29 | 1,55,26 |
| 3739 | CHAMPAWAT | 88004504 | V | N | 135 | N 01-SEP-23 | 13-SEP-23 | 220202106 02 00 42 | 5,81,72,52 |
| 3740 | CHAMPAWAT | 88004504 | V | N | 137 | N 01-SEP-23 | 13-SEP-23 | 220202106 02 00 42 | 1,64,96,34 |
| 3741 | CHAMPAWAT | 88004505 | V | N | 133 | N 01-SEP-23 | 13-SEP-23 | 220202101 04 00 21 | 1,30,00 |
| 3742 | CHAMPAWAT | 88004505 | V | N | 131 | N 01-SEP-23 | 13-SEP-23 | 220202109 16 00 08 | 1,00,00,00 |
| 3743 | CHAMPAWAT | 88004505 | V | N | 132 | N 01-SEP-23 | 13-SEP-23 | 220202109 16 00 08 | 88,79,04 |
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| 3745 | CHAMPAWAT | 88004512 | V | N | 48 | N | 01-SEP-23 | 13-SEP-23 | 220202113 | 01 06 03 | | 7,08,60 |
| 3746 | CHAMPAWAT | 88004512 | V | N | 48 | N | 01-SEP-23 | 13-SEP-23 | 220202113 | 01 06 06 | | 4,76,98 |
| 3747 | CHAMPAWAT | 88004519 | V | N | 164 | N | 01-SEP-23 | 13-SEP-23 | 220201102 | 20 00 56 | | 1,69,71,54 |
| 3748 | CHAMPAWAT | 88004519 | V | N | 165 | N | 01-SEP-23 | 13-SEP-23 | 220201102 | 20 00 56 | | 98,15,04 |
| 3749 | CHAMPAWAT | 88005337 | V | N | 145 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 04 | | 54,00 |
| 3750 | CHAMPAWAT | 88005339 | V | N | 140 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 04 | | 70,00 |
| 3751 | CHAMPAWAT | 88005341 | V | N | 130 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 04 | | 35,40 |
| 3752 | CHAMPAWAT | 88005341 | V | N | 128 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 20 | | 90,00 |
| 3753 | CHAMPAWAT | 88005341 | V | N | 129 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 22 | | 90,00 |
| 3754 | CHAMPAWAT | 88005342 | V | N | 141 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 04 | | 60,00 |
| 3755 | CHAMPAWAT | 88006167 | V | N | 144 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 04 | | 17,70 |
| 3756 | CHAMPAWAT | 88006167 | V | N | 142 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 20 | | 80,00 |
| 3757 | CHAMPAWAT | 88006167 | V | N | 143 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 27 | | 20,00 |
| 3758 | CHAMPAWAT | 88006178 | V | N | 127 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 04 | | 18,80 |
| 3759 | CHAMPAWAT | 88024519 | V | N | 106 | N | 01-SEP-23 | 13-SEP-23 | 220201101 | 04 00 27 | | 48,32 |
| 3760 | CHAMPAWAT | 88024519 | V | N | 108 | N | 01-SEP-23 | 13-SEP-23 | 220201104 | 05 00 20 | | 1,50,00 |
| 3761 | CHAMPAWAT | 88024519 | V | N | 107 | N | 01-SEP-23 | 13-SEP-23 | 220201104 | 05 00 22 | | 21,20 |
| 3762 | CHAMPAWAT | 88024519 | V | N | 109 | N | 01-SEP-23 | 13-SEP-23 | 220201104 | 05 00 22 | | 36,60 |
| 3763 | CHAMPAWAT | 88024519 | V | N | 105 | N | 01-SEP-23 | 13-SEP-23 | 220201104 | 05 00 27 | | 2,58,77 |
| 3764 | CHAMPAWAT | 88024607 | V | N | 110 | N | 01-SEP-23 | 13-SEP-23 | 220280003 | 02 00 25 | | 36,38 |
| 3765 | CHAMPAWAT | 88024607 | V | N | 111 | N | 01-SEP-23 | 13-SEP-23 | 220280003 | 02 00 25 | | 1,89,47 |
| 3766 | CHAMPAWAT | 88034504 | V | N | 100 | N | 01-SEP-23 | 13-SEP-23 | 220202101 | 04 00 21 | | 1,50,00 |
| 3767 | CHAMPAWAT | 88034504 | V | N | 101 | N | 01-SEP-23 | 13-SEP-23 | 220202101 | 04 00 21 | | 1,20,00 |
| 3768 | CHAMPAWAT | 88034504 | V | N | 102 | N | 01-SEP-23 | 13-SEP-23 | 220202101 | 04 00 21 | | 2,30,00 |
| 3769 | CHAMPAWAT | 88034504 | V | N | 98 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 16 00 08 | | 22,50,00 |
| 3770 | CHAMPAWAT | 88034504 | V | N | 99 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 16 00 08 | | 1,13,78,82 |
| 3771 | CHAMPAWAT | 88034573 | V | N | 96 | N | 01-SEP-23 | 13-SEP-23 | 220203103 | 03 00 22 | | 65,00 |
| 3772 | CHAMPAWAT | 88034573 | V | N | 97 | N | 01-SEP-23 | 13-SEP-23 | 220203103 | 03 00 25 | | 23,43 |
| 3773 | CHAMPAWAT | 88026006 | V | N | 112 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 07 00 45 | | 10,00,00 |
| 3774 | CHAMPAWAT | 88046174 | V | N | 103 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 20 | | 80,00 |
| 3775 | CHAMPAWAT | 88046174 | V | N | 104 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 22 | | 80,00 |
| 3776 | CHAMPAWAT | 88004505 | V | N | 158 | N | 01-SEP-23 | 15-SEP-23 | 220202101 | 04 00 04 | | 17,00 |

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| 3777 | CHAMPAWAT | 88004505 | V | N | 159 | N 01-SEP-23 | 15-SEP-23 | 220202101 04 00 21 | 27,00 |
| 3778 | CHAMPAWAT | 88004505 | V | N | 160 | N 01-SEP-23 | 15-SEP-23 | 220202101 04 00 40 | 1,49,00 |
| 3779 | CHAMPAWAT | 88004505 | V | N | 161 | N 01-SEP-23 | 15-SEP-23 | 220202101 04 00 40 | 1,08,00 |
| 3780 | CHAMPAWAT | 88004506 | V | N | 162 | N 01-SEP-23 | 15-SEP-23 | 220205103 04 00 05 | 22,10,36 |
| 3781 | CHAMPAWAT | 88004506 | V | N | 163 | N 01-SEP-23 | 15-SEP-23 | 220205103 04 00 05 | 18,78,96 |
| 3782 | CHAMPAWAT | 88004518 | V | N | 43 | N 01-SEP-23 | 15-SEP-23 | 220201101 04 00 01 | 4,76,00 |
| 3783 | CHAMPAWAT | 88004518 | V | N | 44 | N 01-SEP-23 | 15-SEP-23 | 220201101 04 00 01 | 5,69,00 |
| 3784 | CHAMPAWAT | 88004518 | V | N | 47 | N 01-SEP-23 | 15-SEP-23 | 220201101 04 00 01 | 7,88,00 |
| 3785 | CHAMPAWAT | 88004518 | V | N | 43 | N 01-SEP-23 | 15-SEP-23 | 220201101 04 00 03 | 1,99,92 |
| 3786 | CHAMPAWAT | 88004518 | V | N | 44 | N 01-SEP-23 | 15-SEP-23 | 220201101 04 00 03 | 2,38,98 |
| 3787 | CHAMPAWAT | 88004518 | V | N | 47 | N 01-SEP-23 | 15-SEP-23 | 220201101 04 00 03 | 3,46,72 |
| 3788 | CHAMPAWAT | 88004518 | V | N | 43 | N 01-SEP-23 | 15-SEP-23 | 220201101 04 00 06 | 49,70 |
| 3789 | CHAMPAWAT | 88004518 | V | N | 44 | N 01-SEP-23 | 15-SEP-23 | 220201101 04 00 06 | 46,00 |
| 3790 | CHAMPAWAT | 88004518 | V | N | 47 | N 01-SEP-23 | 15-SEP-23 | 220201101 04 00 06 | 48,50 |
| 3791 | CHAMPAWAT | 88004518 | V | N | 154 | N 01-SEP-23 | 15-SEP-23 | 220201101 04 00 27 | 2,40,00 |
| 3792 | CHAMPAWAT | 88004518 | V | N | 156 | N 01-SEP-23 | 15-SEP-23 | 220201104 05 00 22 | 1,00,00 |
| 3793 | CHAMPAWAT | 88004518 | V | N | 155 | N 01-SEP-23 | 15-SEP-23 | 220201104 05 00 27 | 2,50,00 |
| 3794 | CHAMPAWAT | 88004572 | V | N | 167 | N 01-SEP-23 | 15-SEP-23 | 220203103 03 00 22 | 87,50 |
| 3795 | CHAMPAWAT | 88004572 | V | N | 166 | N 01-SEP-23 | 15-SEP-23 | 220203103 03 00 25 | 2,72,30 |
| 3796 | CHAMPAWAT | 88005336 | V | N | 157 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 11 | 20,15 |
| 3797 | CHAMPAWAT | 88034572 | V | N | 146 | N 01-SEP-23 | 15-SEP-23 | 220203103 03 00 08 | 10,25,29 |
| 3798 | CHAMPAWAT | 88034572 | V | N | 148 | N 01-SEP-23 | 15-SEP-23 | 220203103 03 00 21 | 1,25,00 |
| 3799 | CHAMPAWAT | 88034572 | V | N | 147 | N 01-SEP-23 | 15-SEP-23 | 220203103 03 00 22 | 20,00 |
| 3800 | CHAMPAWAT | 88034573 | V | N | 153 | N 01-SEP-23 | 15-SEP-23 | 220203103 03 00 21 | 4,58,50 |
| 3801 | CHAMPAWAT | 88035352 | V | N | 149 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 09 | 2,65,75 |
| 3802 | CHAMPAWAT | 88035353 | V | N | 45 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 01 | 3,89,13 |
| 3803 | CHAMPAWAT | 88035353 | V | N | 45 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 03 | 1,47,87 |
| 3804 | CHAMPAWAT | 88035353 | V | N | 150 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 29,50 |
| 3805 | CHAMPAWAT | 88035353 | V | N | 151 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 33,00 |
| 3806 | CHAMPAWAT | 88035353 | V | N | 45 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 06 | 35,19 |
| 3807 | CHAMPAWAT | 88036186 | V | N | 46 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 01 | 38,63 |
| 3808 | CHAMPAWAT | 88036186 | V | N | 46 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 03 | 16,23 |

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| 3809 | CHAMPAWAT | 88036186 | V | N | 46 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 06 | 30,45 |
| 3810 | CHAMPAWAT | 88036188 | V | N | 152 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 89,95 |
| 3811 | CHAMPAWAT | 88006175 | V | N | 169 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 22 | 31,80 |
| 3812 | CHAMPAWAT | 88006175 | V | N | 170 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 22 | 22,00 |
| 3813 | CHAMPAWAT | 88006175 | V | N | 171 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 22 | 13,50 |
| 3814 | CHAMPAWAT | 88024519 | V | N | 198 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 22 | 92,20 |
| 3815 | CHAMPAWAT | 88024607 | V | N | 195 | N | 01-SEP-23 16-SEP-23 | 220280003 02 00 04 | 37,00 |
| 3816 | CHAMPAWAT | 88024607 | V | N | 196 | N | 01-SEP-23 16-SEP-23 | 220280003 02 00 22 | 23,31 |
| 3817 | CHAMPAWAT | 88024607 | V | N | 197 | N | 01-SEP-23 16-SEP-23 | 220280003 02 00 22 | 18,60 |
| 3818 | CHAMPAWAT | 88046173 | V | N | 176 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 22 | 31,62 |
| 3819 | CHAMPAWAT | 88004504 | V | N | 202 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 08 | 4,09,77 |
| 3820 | CHAMPAWAT | 88005340 | V | N | 203 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 14,00 |
| 3821 | CHAMPAWAT | 88005340 | V | N | 204 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 19,00 |
| 3822 | CHAMPAWAT | 88005340 | V | N | 205 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 17,00 |
| 3823 | CHAMPAWAT | 88006166 | V | N | 201 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 20 | 90,00 |
| 3824 | CHAMPAWAT | 88006166 | V | N | 199 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 22 | 90,00 |
| 3825 | CHAMPAWAT | 88006166 | V | N | 200 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 27 | 10,00 |
| 3826 | CHAMPAWAT | 88006176 | V | N | 206 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 20 | 90,00 |
| 3827 | CHAMPAWAT | 88006176 | V | N | 207 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 22 | 90,00 |
| 3828 | CHAMPAWAT | 88024505 | V | N | 192 | N | 01-SEP-23 18-SEP-23 | 220202101 04 00 20 | 81,30 |
| 3829 | CHAMPAWAT | 88024519 | V | N | 178 | N | 01-SEP-23 18-SEP-23 | 220201102 18 00 08 | 14,00,00 |
| 3830 | CHAMPAWAT | 88024578 | V | N | 193 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 25 | 41,33 |
| 3831 | CHAMPAWAT | 88024607 | V | N | 181 | N | 01-SEP-23 18-SEP-23 | 220280003 02 00 20 | 1,62,69 |
| 3832 | CHAMPAWAT | 88024607 | V | N | 179 | N | 01-SEP-23 18-SEP-23 | 220280003 02 00 22 | 25,00 |
| 3833 | CHAMPAWAT | 88024607 | V | N | 182 | N | 01-SEP-23 18-SEP-23 | 220280003 02 00 22 | 61,58 |
| 3834 | CHAMPAWAT | 88025023 | V | N | 52 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 01 | 3,77,42 |
| 3835 | CHAMPAWAT | 88025023 | V | N | 53 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 01 | 3,83,42 |
| 3836 | CHAMPAWAT | 88025023 | V | N | 52 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 03 | 2,50,56 |
| 3837 | CHAMPAWAT | 88025023 | V | N | 53 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 03 | 2,49,35 |
| 3838 | CHAMPAWAT | 88025023 | V | N | 52 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 06 | 24,32 |
| 3839 | CHAMPAWAT | 88025023 | V | N | 53 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 06 | 26,19 |
| 3840 | CHAMPAWAT | 88025023 | V | N | 186 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 11 | 23,34 |

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| 3841 | CHAMPAWAT | 88025023 | V | N | 187 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 11 | 23,33 |
| 3842 | CHAMPAWAT | 88025023 | V | N | 188 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 11 | 23,33 |
| 3843 | CHAMPAWAT | 88025334 | V | N | 191 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 20 | 1,10,00 |
| 3844 | CHAMPAWAT | 88025334 | V | N | 190 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 22 | 1,10,00 |
| 3845 | CHAMPAWAT | 88025344 | V | N | 194 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 22 | 25,00 |
| 3846 | CHAMPAWAT | 88025344 | V | N | 180 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 27 | 10,00 |
| 3847 | CHAMPAWAT | 88025345 | V | N | 51 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 01 | 68,34 |
| 3848 | CHAMPAWAT | 88025345 | V | N | 51 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 03 | 28,70 |
| 3849 | CHAMPAWAT | 88025345 | V | N | 51 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 06 | 3,99 |
| 3850 | CHAMPAWAT | 88025345 | V | N | 183 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 20 | 1,10,00 |
| 3851 | CHAMPAWAT | 88025345 | V | N | 184 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 22 | 1,10,00 |
| 3852 | CHAMPAWAT | 88025345 | V | N | 185 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 27 | 20,00 |
| 3853 | CHAMPAWAT | 88026165 | V | N | 189 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 04 | 46,50 |
| 3854 | CHAMPAWAT | 88005337 | V | N | 208 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 27 | 10,00 |
| 3855 | CHAMPAWAT | 88006171 | V | N | 212 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 04 | 46,00 |
| 3856 | CHAMPAWAT | 88006171 | V | N | 214 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 20 | 70,00 |
| 3857 | CHAMPAWAT | 88006171 | V | N | 213 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 22 | 70,00 |
| 3858 | CHAMPAWAT | 88006172 | V | N | 210 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 20 | 90,00 |
| 3859 | CHAMPAWAT | 88006172 | V | N | 211 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 22 | 90,00 |
| 3860 | CHAMPAWAT | 88006172 | V | N | 209 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 27 | 10,00 |
| 3861 | CHAMPAWAT | 88024578 | V | N | 216 | N 01-SEP-23 | 20-SEP-23 | 220203103 03 00 08 | 17,50,00 |
| 3862 | CHAMPAWAT | 88025019 | V | N | 217 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 04 | 10,80 |
| 3863 | CHAMPAWAT | 88025019 | V | N | 218 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 04 | 35,30 |
| 3864 | CHAMPAWAT | 88025023 | V | N | 59 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 01 | 5,94,10 |
| 3865 | CHAMPAWAT | 88025023 | V | N | 59 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 03 | 3,30,01 |
| 3866 | CHAMPAWAT | 88025023 | V | N | 59 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 06 | 55,50 |
| 3867 | CHAMPAWAT | 88025332 | V | N | 225 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 20 | 1,10,00 |
| 3868 | CHAMPAWAT | 88025332 | V | N | 224 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 22 | 35,50 |
| 3869 | CHAMPAWAT | 88025332 | V | N | 226 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 27 | 20,00 |
| 3870 | CHAMPAWAT | 88025345 | V | N | 55 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 01 | 10,84,00 |
| 3871 | CHAMPAWAT | 88025345 | V | N | 55 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 03 | 2,64,56 |
| 3872 | CHAMPAWAT | 88025348 | V | N | 219 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 11 | 35,00 |

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| 3873 | CHAMPAWAT | 88026162 | V | N | 54 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 01 | 72,42 |
| 3874 | CHAMPAWAT | 88026162 | V | N | 54 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 03 | 30,42 |
| 3875 | CHAMPAWAT | 88026162 | V | N | 54 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 06 | 6,55 |
| 3876 | CHAMPAWAT | 88026162 | V | N | 222 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 11 | 35,00 |
| 3877 | CHAMPAWAT | 88026162 | V | N | 220 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 20 | 70,00 |
| 3878 | CHAMPAWAT | 88026162 | V | N | 221 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 22 | 70,00 |
| 3879 | CHAMPAWAT | 88026163 | V | N | 215 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 04 | 13,00 |
| 3880 | CHAMPAWAT | 88026163 | V | N | 223 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 27 | 10,00 |
| 3881 | CHAMPAWAT | 88044573 | V | N | 227 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 3882 | CHAMPAWAT | 88044573 | V | N | 228 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 3883 | CHAMPAWAT | 88044573 | V | N | 229 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 3884 | CHAMPAWAT | 88044573 | V | N | 230 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 3885 | CHAMPAWAT | 88044573 | V | N | 231 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 3886 | CHAMPAWAT | 88044573 | V | N | 233 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 21 | 1,88,80 |
| 3887 | CHAMPAWAT | 88044573 | V | N | 232 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 22 | 1,03,21 |
| 3888 | CHAMPAWAT | 88002003 | V | N | 56 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 01 | 1,86,10 |
| 3889 | CHAMPAWAT | 88002003 | V | N | 57 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 01 | 19,23,00 |
| 3890 | CHAMPAWAT | 88002003 | V | N | 56 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 03 | 70,72 |
| 3891 | CHAMPAWAT | 88002003 | V | N | 57 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 03 | 7,30,74 |
| 3892 | CHAMPAWAT | 88002003 | V | N | 56 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 06 | 12,58 |
| 3893 | CHAMPAWAT | 88002003 | V | N | 57 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 06 | 1,42,50 |
| 3894 | CHAMPAWAT | 88006172 | V | N | 250 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 35,50 |
| 3895 | CHAMPAWAT | 88025332 | V | N | 242 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 20,00 |
| 3896 | CHAMPAWAT | 88025332 | V | N | 243 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 54,50 |
| 3897 | CHAMPAWAT | 88025333 | V | N | 58 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 01 | 12,09,90 |
| 3898 | CHAMPAWAT | 88025333 | V | N | 58 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 03 | 3,43,92 |
| 3899 | CHAMPAWAT | 88025345 | V | N | 244 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 11 | 70,00 |
| 3900 | CHAMPAWAT | 88025349 | V | N | 247 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 20 | 1,10,00 |
| 3901 | CHAMPAWAT | 88025349 | V | N | 246 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 1,10,00 |
| 3902 | CHAMPAWAT | 88025349 | V | N | 245 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 27 | 20,00 |
| 3903 | CHAMPAWAT | 88034327 | V | N | 238 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 37,00 |
| 3904 | CHAMPAWAT | 88034327 | V | N | 239 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 17,00 |

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| 3905 | CHAMPAWAT | 88034327 | V | N | 236 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 20 | 90,00 |
| 3906 | CHAMPAWAT | 88034327 | V | N | 237 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 22 | 90,00 |
| 3907 | CHAMPAWAT | 88036168 | V | N | 234 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 20 | 90,00 |
| 3908 | CHAMPAWAT | 88036168 | V | N | 235 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 22 | 90,00 |
| 3909 | CHAMPAWAT | 88046173 | V | N | 241 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 04 | 11,48 |
| 3910 | CHAMPAWAT | 88046176 | V | N | 240 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 04 | 1,23,58 |
| 3911 | CHAMPAWAT | 88024578 | V | N | 248 | N 01-SEP-23 | 22-SEP-23 | 220203103 03 00 04 | 60,30 |
| 3912 | CHAMPAWAT | 88025345 | V | N | 249 | N 01-SEP-23 | 22-SEP-23 | 220202109 03 00 04 | 31,52 |
| 3913 | CHAMPAWAT | 88004504 | V | N | 258 | N 01-SEP-23 | 25-SEP-23 | 220202101 03 00 22 | 1,41,00 |
| 3914 | CHAMPAWAT | 88004504 | V | N | 257 | N 01-SEP-23 | 25-SEP-23 | 220205103 06 00 20 | 1,19,80 |
| 3915 | CHAMPAWAT | 88004504 | V | N | 255 | N 01-SEP-23 | 25-SEP-23 | 220205103 06 00 22 | 55,50 |
| 3916 | CHAMPAWAT | 88004504 | V | N | 256 | N 01-SEP-23 | 25-SEP-23 | 220205103 06 00 26 | 56,00 |
| 3917 | CHAMPAWAT | 88004506 | V | N | 259 | N 01-SEP-23 | 25-SEP-23 | 220202108 03 00 27 | 29,68,15 |
| 3918 | CHAMPAWAT | 88036168 | V | N | 254 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 04 | 60,00 |
| 3919 | CHAMPAWAT | 88036196 | V | N | 252 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 04 | 70,00 |
| 3920 | CHAMPAWAT | 88036196 | V | N | 253 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 27 | 10,00 |
| 3921 | CHAMPAWAT | 88044573 | V | N | 251 | N 01-SEP-23 | 25-SEP-23 | 220203103 03 00 20 | 1,90,00 |
| 3922 | CHAMPAWAT | 88005336 | V | N | 269 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 25 | 1,12,28 |
| 3923 | CHAMPAWAT | 88025023 | V | N | 284 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 25 | 11,65 |
| 3924 | CHAMPAWAT | 88025023 | V | N | 285 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 25 | 9,90 |
| 3925 | CHAMPAWAT | 88025023 | V | N | 286 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 25 | 73,85 |
| 3926 | CHAMPAWAT | 88025023 | V | N | 295 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 25 | 53,02 |
| 3927 | CHAMPAWAT | 88025345 | V | N | 283 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 17,82 |
| 3928 | CHAMPAWAT | 88034572 | V | N | 279 | N 01-SEP-23 | 26-SEP-23 | 220203103 03 00 04 | 1,91,76 |
| 3929 | CHAMPAWAT | 88034572 | V | N | 281 | N 01-SEP-23 | 26-SEP-23 | 220203103 03 00 20 | 29,00 |
| 3930 | CHAMPAWAT | 88034572 | V | N | 282 | N 01-SEP-23 | 26-SEP-23 | 220203103 03 00 21 | 2,32,50 |
| 3931 | CHAMPAWAT | 88034572 | V | N | 280 | N 01-SEP-23 | 26-SEP-23 | 220203103 03 00 22 | 8,00 |
| 3932 | CHAMPAWAT | 88044574 | V | N | 260 | N 01-SEP-23 | 26-SEP-23 | 220203103 03 00 04 | 13,42 |
| 3933 | CHAMPAWAT | 88044574 | V | N | 262 | N 01-SEP-23 | 26-SEP-23 | 220203103 03 00 04 | 20,85 |
| 3934 | CHAMPAWAT | 88044574 | V | N | 263 | N 01-SEP-23 | 26-SEP-23 | 220203103 03 00 04 | 20,85 |
| 3935 | CHAMPAWAT | 88044574 | V | N | 264 | N 01-SEP-23 | 26-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 3936 | CHAMPAWAT | 88044574 | V | N | 261 | N 01-SEP-23 | 26-SEP-23 | 220203103 03 00 27 | 14,00 |

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| 3937 | CHAMPAWAT | 88045020 | V | N | 273 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 11 | 71,24 |
| 3938 | CHAMPAWAT | 88045020 | V | N | 275 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 3939 | CHAMPAWAT | 88045020 | V | N | 276 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 3940 | CHAMPAWAT | 88045020 | V | N | 274 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 25 | 85,69 |
| 3941 | CHAMPAWAT | 88045337 | V | N | 267 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 04 | 11,80 |
| 3942 | CHAMPAWAT | 88045337 | V | N | 268 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 04 | 15,80 |
| 3943 | CHAMPAWAT | 88045337 | V | N | 266 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 22 | 10,00 |
| 3944 | CHAMPAWAT | 88045337 | V | N | 265 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 27 | 20,00 |
| 3945 | CHAMPAWAT | 88046173 | V | N | 270 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 25 | 32,34 |
| 3946 | CHAMPAWAT | 88046173 | V | N | 271 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 25 | 55,85 |
| 3947 | CHAMPAWAT | 88046175 | V | N | 272 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 25 | 1,13,19 |
| 3948 | CHAMPAWAT | 88002003 | V | N | 300 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 27 | 20,00 |
| 3949 | CHAMPAWAT | 88024607 | V | N | 294 | N | 01-SEP-23 27-SEP-23 | 220280003 02 00 25 | 37,47 |
| 3950 | CHAMPAWAT | 88025019 | V | N | 293 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 11 | 70,00 |
| 3951 | CHAMPAWAT | 88025019 | V | N | 291 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 1,10,00 |
| 3952 | CHAMPAWAT | 88025332 | V | N | 296 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 09 | 3,78,25 |
| 3953 | CHAMPAWAT | 88025346 | V | N | 292 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 25 | 67,48 |
| 3954 | CHAMPAWAT | 88025348 | V | N | 92 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 01 | 5,05,00 |
| 3955 | CHAMPAWAT | 88025348 | V | N | 92 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 03 | 2,12,10 |
| 3956 | CHAMPAWAT | 88025348 | V | N | 92 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 06 | 46,00 |
| 3957 | CHAMPAWAT | 88026160 | V | N | 289 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 11 | 35,00 |
| 3958 | CHAMPAWAT | 88026160 | V | N | 287 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 3959 | CHAMPAWAT | 88026160 | V | N | 288 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 71,55 |
| 3960 | CHAMPAWAT | 88026160 | V | N | 290 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 28,45 |
| 3961 | CHAMPAWAT | 88035352 | V | N | 297 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 25 | 56,22 |
| 3962 | CHAMPAWAT | 88035357 | V | N | 299 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 29,50 |
| 3963 | CHAMPAWAT | 88035357 | V | N | 298 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 25 | 13,12 |
| 3964 | CHAMPAWAT | 88036188 | V | N | 304 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 25 | 2,92 |
| 3965 | CHAMPAWAT | 88036188 | V | N | 305 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 27 | 10,00 |
| 3966 | CHAMPAWAT | 88036192 | V | N | 303 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 25 | 13,12 |
| 3967 | CHAMPAWAT | 88036195 | V | N | 301 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 80,00 |
| 3968 | CHAMPAWAT | 88036195 | V | N | 302 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 80,00 |

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| 3969 | CHAMPAWAT | 88045022 | V | N | 277 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 25 | 95,77 |
| 3970 | CHAMPAWAT | 88046176 | V | N | 278 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 25 | 89,86 |
| 3971 | CHAMPAWAT | 88034504 | V | N | 306 | N 01-SEP-23 | 29-SEP-23 | 220202109 16 00 08 | 4,43,44 |
| 3972 | CHAMPAWAT | 88034504 | V | N | 307 | N 01-SEP-23 | 29-SEP-23 | 220202109 16 00 08 | 3,46,72 |
| 3973 | CHAMPAWAT | 88002003 | V | N | 242 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 01 | 7,87,94,00 |
| 3974 | CHAMPAWAT | 88002003 | V | N | 242 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 03 | 3,30,93,48 |
| 3975 | CHAMPAWAT | 88002003 | V | N | 242 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 06 | 54,40,70 |
| 3976 | CHAMPAWAT | 88002003 | V | N | 241 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 01 | 9,34,00 |
| 3977 | CHAMPAWAT | 88002003 | V | N | 241 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 03 | 3,92,28 |
| 3978 | CHAMPAWAT | 88002003 | V | N | 241 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 06 | 72,60 |
| 3979 | CHAMPAWAT | 88004504 | V | N | 175 | N 01-SEP-23 | 30-SEP-23 | 220202101 03 00 01 | 64,96,80 |
| 3980 | CHAMPAWAT | 88004504 | V | N | 175 | N 01-SEP-23 | 30-SEP-23 | 220202101 03 00 03 | 27,27,48 |
| 3981 | CHAMPAWAT | 88004504 | V | N | 175 | N 01-SEP-23 | 30-SEP-23 | 220202101 03 00 06 | 5,81,41 |
| 3982 | CHAMPAWAT | 88004504 | V | N | 174 | N 01-SEP-23 | 30-SEP-23 | 220205103 06 00 01 | 3,02,00 |
| 3983 | CHAMPAWAT | 88004504 | V | N | 174 | N 01-SEP-23 | 30-SEP-23 | 220205103 06 00 03 | 1,26,84 |
| 3984 | CHAMPAWAT | 88004504 | V | N | 174 | N 01-SEP-23 | 30-SEP-23 | 220205103 06 00 06 | 32,00 |
| 3985 | CHAMPAWAT | 88004505 | V | N | 176 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 01 | 8,59,40 |
| 3986 | CHAMPAWAT | 88004505 | V | N | 176 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 03 | 3,60,95 |
| 3987 | CHAMPAWAT | 88004505 | V | N | 176 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 06 | 1,02,06 |
| 3988 | CHAMPAWAT | 88004512 | V | N | 177 | N 01-SEP-23 | 30-SEP-23 | 220202113 01 06 01 | 18,25,79,00 |
| 3989 | CHAMPAWAT | 88004512 | V | N | 177 | N 01-SEP-23 | 30-SEP-23 | 220202113 01 06 03 | 7,66,83,18 |
| 3990 | CHAMPAWAT | 88004512 | V | N | 177 | N 01-SEP-23 | 30-SEP-23 | 220202113 01 06 06 | 1,35,54,90 |
| 3991 | CHAMPAWAT | 88004518 | V | N | 324 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 01 | 19,79,82,00 |
| 3992 | CHAMPAWAT | 88004518 | V | N | 324 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 03 | 8,31,52,44 |
| 3993 | CHAMPAWAT | 88004518 | V | N | 324 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 06 | 1,60,63,65 |
| 3994 | CHAMPAWAT | 88004518 | V | N | 325 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 01 | 6,70,00 |
| 3995 | CHAMPAWAT | 88004518 | V | N | 325 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 03 | 2,81,40 |
| 3996 | CHAMPAWAT | 88004518 | V | N | 325 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 06 | 69,50 |
| 3997 | CHAMPAWAT | 88004519 | V | N | 184 | N 01-SEP-23 | 30-SEP-23 | 220201104 03 00 01 | 29,09,00 |
| 3998 | CHAMPAWAT | 88004519 | V | N | 184 | N 01-SEP-23 | 30-SEP-23 | 220201104 03 00 03 | 12,21,78 |
| 3999 | CHAMPAWAT | 88004519 | V | N | 184 | N 01-SEP-23 | 30-SEP-23 | 220201104 03 00 06 | 2,79,70 |
| 4000 | CHAMPAWAT | 88004572 | V | N | 310 | N 01-SEP-23 | 30-SEP-23 | 220203103 03 00 01 | 1,68,50,00 |

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| 4001 | CHAMPAWAT | 88004572 | V | N | 310 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 70,77,00 |
| 4002 | CHAMPAWAT | 88004572 | V | N | 310 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 13,05,00 |
| 4003 | CHAMPAWAT | 88004573 | V | N | 326 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 64,86,00 |
| 4004 | CHAMPAWAT | 88004573 | V | N | 326 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 27,20,76 |
| 4005 | CHAMPAWAT | 88004573 | V | N | 326 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 5,44,50 |
| 4006 | CHAMPAWAT | 88005021 | V | N | 178 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 72,60,00 |
| 4007 | CHAMPAWAT | 88005021 | V | N | 178 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 30,49,20 |
| 4008 | CHAMPAWAT | 88005021 | V | N | 178 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,21,70 |
| 4009 | CHAMPAWAT | 88005335 | V | N | 179 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,14,71,00 |
| 4010 | CHAMPAWAT | 88005335 | V | N | 179 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 48,17,82 |
| 4011 | CHAMPAWAT | 88005335 | V | N | 179 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,34,70 |
| 4012 | CHAMPAWAT | 88005336 | V | N | 180 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,24,04,00 |
| 4013 | CHAMPAWAT | 88005336 | V | N | 180 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 52,09,68 |
| 4014 | CHAMPAWAT | 88005336 | V | N | 180 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 9,35,30 |
| 4015 | CHAMPAWAT | 88005337 | V | N | 181 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 36,88,00 |
| 4016 | CHAMPAWAT | 88005337 | V | N | 181 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 15,48,96 |
| 4017 | CHAMPAWAT | 88005337 | V | N | 181 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,61,20 |
| 4018 | CHAMPAWAT | 88005339 | V | N | 291 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,06,29,60 |
| 4019 | CHAMPAWAT | 88005339 | V | N | 291 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 44,61,24 |
| 4020 | CHAMPAWAT | 88005339 | V | N | 291 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,99,60 |
| 4021 | CHAMPAWAT | 88005340 | V | N | 182 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,81,69,00 |
| 4022 | CHAMPAWAT | 88005340 | V | N | 182 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 76,30,98 |
| 4023 | CHAMPAWAT | 88005340 | V | N | 182 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 15,55,70 |
| 4024 | CHAMPAWAT | 88005341 | V | N | 183 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 85,63,00 |
| 4025 | CHAMPAWAT | 88005341 | V | N | 183 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 35,96,46 |
| 4026 | CHAMPAWAT | 88005341 | V | N | 183 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,19,90 |
| 4027 | CHAMPAWAT | 88005342 | V | N | 185 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 90,39,00 |
| 4028 | CHAMPAWAT | 88005342 | V | N | 185 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 37,96,38 |
| 4029 | CHAMPAWAT | 88005342 | V | N | 185 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,54,30 |
| 4030 | CHAMPAWAT | 88006166 | V | N | 186 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 56,74,00 |
| 4031 | CHAMPAWAT | 88006166 | V | N | 186 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 23,83,08 |
| 4032 | CHAMPAWAT | 88006166 | V | N | 186 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,58,50 |

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| 4033 | CHAMPAWAT | 88006167 | V N | 187 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 84,79,00 |
| 4034 | CHAMPAWAT | 88006167 | V N | 187 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 35,61,18 |
| 4035 | CHAMPAWAT | 88006167 | V N | 187 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,04,50 |
| 4036 | CHAMPAWAT | 88006168 | V N | 188 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 39,87,00 |
| 4037 | CHAMPAWAT | 88006168 | V N | 188 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 16,74,54 |
| 4038 | CHAMPAWAT | 88006168 | V N | 188 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,21,50 |
| 4039 | CHAMPAWAT | 88006169 | V N | 189 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 48,83,00 |
| 4040 | CHAMPAWAT | 88006169 | V N | 189 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 20,50,86 |
| 4041 | CHAMPAWAT | 88006169 | V N | 189 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,70,50 |
| 4042 | CHAMPAWAT | 88006170 | V N | 190 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 41,09,00 |
| 4043 | CHAMPAWAT | 88006170 | V N | 190 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 17,25,78 |
| 4044 | CHAMPAWAT | 88006170 | V N | 190 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,87,90 |
| 4045 | CHAMPAWAT | 88006171 | V N | 191 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 47,80,00 |
| 4046 | CHAMPAWAT | 88006171 | V N | 191 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 20,07,60 |
| 4047 | CHAMPAWAT | 88006171 | V N | 191 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,32,00 |
| 4048 | CHAMPAWAT | 88006172 | V N | 192 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 46,20,00 |
| 4049 | CHAMPAWAT | 88006172 | V N | 192 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 19,40,40 |
| 4050 | CHAMPAWAT | 88006172 | V N | 192 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,65,30 |
| 4051 | CHAMPAWAT | 88006173 | V N | 193 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 38,70,00 |
| 4052 | CHAMPAWAT | 88006173 | V N | 193 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 16,25,40 |
| 4053 | CHAMPAWAT | 88006173 | V N | 193 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,14,50 |
| 4054 | CHAMPAWAT | 88006174 | V N | 194 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 38,02,00 |
| 4055 | CHAMPAWAT | 88006174 | V N | 194 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 15,96,84 |
| 4056 | CHAMPAWAT | 88006174 | V N | 194 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,19,10 |
| 4057 | CHAMPAWAT | 88006175 | V N | 195 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 37,56,00 |
| 4058 | CHAMPAWAT | 88006175 | V N | 195 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 15,77,52 |
| 4059 | CHAMPAWAT | 88006175 | V N | 195 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,80,30 |
| 4060 | CHAMPAWAT | 88006176 | V N | 196 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 47,33,00 |
| 4061 | CHAMPAWAT | 88006176 | V N | 196 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 19,87,86 |
| 4062 | CHAMPAWAT | 88006176 | V N | 196 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 4,09,00 |
| 4063 | CHAMPAWAT | 88006177 | V N | 197 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 31,14,00 |
| 4064 | CHAMPAWAT | 88006177 | V N | 197 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 13,07,88 |

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| 4065 | CHAMPAWAT | 88006177 | V | N | 197 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,63,50 |
| 4066 | CHAMPAWAT | 88006178 | V | N | 198 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 24,24,00 |
| 4067 | CHAMPAWAT | 88006178 | V | N | 198 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 10,18,08 |
| 4068 | CHAMPAWAT | 88006178 | V | N | 198 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,17,50 |
| 4069 | CHAMPAWAT | 88006179 | V | N | 199 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 43,87,00 |
| 4070 | CHAMPAWAT | 88006179 | V | N | 199 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 19,26,54 |
| 4071 | CHAMPAWAT | 88006179 | V | N | 199 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,53,70 |
| 4072 | CHAMPAWAT | 88006180 | V | N | 171 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 37,82,00 |
| 4073 | CHAMPAWAT | 88006180 | V | N | 171 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 15,88,44 |
| 4074 | CHAMPAWAT | 88006180 | V | N | 171 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,24,50 |
| 4075 | CHAMPAWAT | 88024328 | V | N | 298 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 67,57,67 |
| 4076 | CHAMPAWAT | 88024328 | V | N | 298 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 28,38,22 |
| 4077 | CHAMPAWAT | 88024328 | V | N | 298 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,61,18 |
| 4078 | CHAMPAWAT | 88024504 | V | N | 301 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 23,62,00 |
| 4079 | CHAMPAWAT | 88024504 | V | N | 301 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 9,92,04 |
| 4080 | CHAMPAWAT | 88024504 | V | N | 301 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 1,92,10 |
| 4081 | CHAMPAWAT | 88024504 | V | N | 299 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 18,49,00 |
| 4082 | CHAMPAWAT | 88024504 | V | N | 300 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 32,88,00 |
| 4083 | CHAMPAWAT | 88024504 | V | N | 299 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 7,76,58 |
| 4084 | CHAMPAWAT | 88024504 | V | N | 300 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 13,80,96 |
| 4085 | CHAMPAWAT | 88024504 | V | N | 299 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 1,48,10 |
| 4086 | CHAMPAWAT | 88024504 | V | N | 300 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,34,70 |
| 4087 | CHAMPAWAT | 88024505 | V | N | 320 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 20,24,00 |
| 4088 | CHAMPAWAT | 88024505 | V | N | 320 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 8,50,08 |
| 4089 | CHAMPAWAT | 88024505 | V | N | 320 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 1,97,70 |
| 4090 | CHAMPAWAT | 88024505 | V | N | 321 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 3,19,00 |
| 4091 | CHAMPAWAT | 88024505 | V | N | 321 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 1,33,98 |
| 4092 | CHAMPAWAT | 88024505 | V | N | 321 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 33,50 |
| 4093 | CHAMPAWAT | 88024519 | V | N | 303 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 11,98,21,80 |
| 4094 | CHAMPAWAT | 88024519 | V | N | 303 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 5,03,22,30 |
| 4095 | CHAMPAWAT | 88024519 | V | N | 303 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 94,62,50 |
| 4096 | CHAMPAWAT | 88024519 | V | N | 304 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 11,52,00 |

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| 4097 | CHAMPAWAT | 88024519 | V N | 304 | N | 01-SEP-23 | 30-SEP-23 | 220201104 05 00 03 | 5,25,84 |
| 4098 | CHAMPAWAT | 88024519 | V N | 304 | N | 01-SEP-23 | 30-SEP-23 | 220201104 05 00 06 | 1,19,50 |
| 4099 | CHAMPAWAT | 88024578 | V N | 243 | N | 01-SEP-23 | 30-SEP-23 | 220203103 03 00 01 | 3,03,81,00 |
| 4100 | CHAMPAWAT | 88024578 | V N | 243 | N | 01-SEP-23 | 30-SEP-23 | 220203103 03 00 03 | 1,27,47,42 |
| 4101 | CHAMPAWAT | 88024578 | V N | 243 | N | 01-SEP-23 | 30-SEP-23 | 220203103 03 00 06 | 21,64,70 |
| 4102 | CHAMPAWAT | 88024607 | V N | 244 | N | 01-SEP-23 | 30-SEP-23 | 220280003 01 02 01 | 1,60,44,00 |
| 4103 | CHAMPAWAT | 88024607 | V N | 244 | N | 01-SEP-23 | 30-SEP-23 | 220280003 01 02 03 | 67,57,38 |
| 4104 | CHAMPAWAT | 88024607 | V N | 244 | N | 01-SEP-23 | 30-SEP-23 | 220280003 01 02 06 | 12,39,50 |
| 4105 | CHAMPAWAT | 88025019 | V N | 245 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 78,66,00 |
| 4106 | CHAMPAWAT | 88025019 | V N | 245 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 33,03,72 |
| 4107 | CHAMPAWAT | 88025019 | V N | 245 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,63,20 |
| 4108 | CHAMPAWAT | 88025024 | V N | 305 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,21,98,00 |
| 4109 | CHAMPAWAT | 88025024 | V N | 305 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 51,23,16 |
| 4110 | CHAMPAWAT | 88025024 | V N | 305 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,82,40 |
| 4111 | CHAMPAWAT | 88025331 | V N | 306 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,19,61,00 |
| 4112 | CHAMPAWAT | 88025331 | V N | 306 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 50,23,62 |
| 4113 | CHAMPAWAT | 88025331 | V N | 306 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,63,80 |
| 4114 | CHAMPAWAT | 88025332 | V N | 246 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 96,66,93 |
| 4115 | CHAMPAWAT | 88025332 | V N | 246 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 40,60,11 |
| 4116 | CHAMPAWAT | 88025332 | V N | 312 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 04 | 28,70 |
| 4117 | CHAMPAWAT | 88025332 | V N | 246 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,10,68 |
| 4118 | CHAMPAWAT | 88025332 | V N | 313 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 11 | 1,05,00 |
| 4119 | CHAMPAWAT | 88025333 | V N | 247 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,01,44,00 |
| 4120 | CHAMPAWAT | 88025333 | V N | 247 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 42,60,48 |
| 4121 | CHAMPAWAT | 88025333 | V N | 247 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,83,20 |
| 4122 | CHAMPAWAT | 88025333 | V N | 308 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 4123 | CHAMPAWAT | 88025334 | V N | 302 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,07,39,00 |
| 4124 | CHAMPAWAT | 88025334 | V N | 302 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 45,10,38 |
| 4125 | CHAMPAWAT | 88025334 | V N | 302 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,58,90 |
| 4126 | CHAMPAWAT | 88025344 | V N | 248 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 89,54,00 |
| 4127 | CHAMPAWAT | 88025344 | V N | 248 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 37,60,68 |
| 4128 | CHAMPAWAT | 88025344 | V N | 248 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,01,80 |

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| 4130 | CHAMPAWAT | 88025345 | V | N | 307 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 41,63,88 |
| 4131 | CHAMPAWAT | 88025345 | V | N | 307 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,25,30 |
| 4132 | CHAMPAWAT | 88025346 | V | N | 249 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 53,41,00 |
| 4133 | CHAMPAWAT | 88025346 | V | N | 249 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 22,43,22 |
| 4134 | CHAMPAWAT | 88025346 | V | N | 249 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,71,10 |
| 4135 | CHAMPAWAT | 88025347 | V | N | 308 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 92,38,00 |
| 4136 | CHAMPAWAT | 88025347 | V | N | 308 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 38,79,96 |
| 4137 | CHAMPAWAT | 88025347 | V | N | 308 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,51,10 |
| 4138 | CHAMPAWAT | 88025348 | V | N | 309 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,12,38,00 |
| 4139 | CHAMPAWAT | 88025348 | V | N | 309 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 47,19,96 |
| 4140 | CHAMPAWAT | 88025348 | V | N | 309 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,21,70 |
| 4141 | CHAMPAWAT | 88025349 | V | N | 250 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,27,28,00 |
| 4142 | CHAMPAWAT | 88025349 | V | N | 250 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 53,45,76 |
| 4143 | CHAMPAWAT | 88025349 | V | N | 250 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 9,17,60 |
| 4144 | CHAMPAWAT | 88025350 | V | N | 251 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,29,81,00 |
| 4145 | CHAMPAWAT | 88025350 | V | N | 251 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 54,52,02 |
| 4146 | CHAMPAWAT | 88025350 | V | N | 251 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 9,13,00 |
| 4147 | CHAMPAWAT | 88025350 | V | N | 309 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 25 | 50,88 |
| 4148 | CHAMPAWAT | 88025350 | V | N | 310 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 25 | 9,17 |
| 4149 | CHAMPAWAT | 88025350 | V | N | 311 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 25 | 13,12 |
| 4150 | CHAMPAWAT | 88025351 | V | N | 311 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,10,22,00 |
| 4151 | CHAMPAWAT | 88025351 | V | N | 311 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 46,29,24 |
| 4152 | CHAMPAWAT | 88025351 | V | N | 311 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,95,40 |
| 4153 | CHAMPAWAT | 88026160 | V | N | 252 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 24,01,00 |
| 4154 | CHAMPAWAT | 88026160 | V | N | 253 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 17,43,00 |
| 4155 | CHAMPAWAT | 88026160 | V | N | 252 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 10,08,42 |
| 4156 | CHAMPAWAT | 88026160 | V | N | 253 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 7,32,06 |
| 4157 | CHAMPAWAT | 88026160 | V | N | 252 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 1,83,10 |
| 4158 | CHAMPAWAT | 88026160 | V | N | 253 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 1,53,50 |
| 4159 | CHAMPAWAT | 88026161 | V | N | 312 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 40,20,00 |
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| 4162 | CHAMPAWAT | 88026162 | V | N | 254 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 35,35,00 |
| 4163 | CHAMPAWAT | 88026162 | V | N | 254 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 14,84,70 |
| 4164 | CHAMPAWAT | 88026162 | V | N | 254 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,29,30 |
| 4165 | CHAMPAWAT | 88026163 | V | N | 313 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 75,67,00 |
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| 4167 | CHAMPAWAT | 88026163 | V | N | 313 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,98,00 |
| 4168 | CHAMPAWAT | 88026164 | V | N | 255 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 25,68,00 |
| 4169 | CHAMPAWAT | 88026164 | V | N | 255 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 10,78,56 |
| 4170 | CHAMPAWAT | 88026164 | V | N | 255 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 1,91,40 |
| 4171 | CHAMPAWAT | 88026165 | V | N | 256 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 44,95,00 |
| 4172 | CHAMPAWAT | 88026165 | V | N | 256 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 18,87,90 |
| 4173 | CHAMPAWAT | 88026165 | V | N | 256 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,20,60 |
| 4174 | CHAMPAWAT | 88026177 | V | N | 314 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 59,19,00 |
| 4175 | CHAMPAWAT | 88026177 | V | N | 314 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 24,85,98 |
| 4176 | CHAMPAWAT | 88026177 | V | N | 314 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,09,50 |
| 4177 | CHAMPAWAT | 88026178 | V | N | 315 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 45,80,00 |
| 4178 | CHAMPAWAT | 88026178 | V | N | 315 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 19,23,60 |
| 4179 | CHAMPAWAT | 88026178 | V | N | 315 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,65,50 |
| 4180 | CHAMPAWAT | 88026180 | V | N | 316 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 63,58,27 |
| 4181 | CHAMPAWAT | 88026180 | V | N | 316 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 26,70,47 |
| 4182 | CHAMPAWAT | 88026180 | V | N | 316 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,31,73 |
| 4183 | CHAMPAWAT | 88026181 | V | N | 317 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 91,23,00 |
| 4184 | CHAMPAWAT | 88026181 | V | N | 317 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 38,31,66 |
| 4185 | CHAMPAWAT | 88026181 | V | N | 317 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,35,40 |
| 4186 | CHAMPAWAT | 88026182 | V | N | 318 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 67,67,00 |
| 4187 | CHAMPAWAT | 88026182 | V | N | 318 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 28,42,14 |
| 4188 | CHAMPAWAT | 88026182 | V | N | 318 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,74,10 |
| 4189 | CHAMPAWAT | 88026183 | V | N | 319 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 34,67,00 |
| 4190 | CHAMPAWAT | 88026183 | V | N | 319 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 14,56,14 |
| 4191 | CHAMPAWAT | 88026183 | V | N | 319 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,49,00 |
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| 4195 | CHAMPAWAT | 88027533 | V N | 258 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 37,69,00 |
| 4196 | CHAMPAWAT | 88027533 | V N | 258 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 15,82,98 |
| 4197 | CHAMPAWAT | 88027533 | V N | 258 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,95,50 |
| 4198 | DEHRADUN | 01002003 | V N | 51 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 80,68,80 |
| 4199 | DEHRADUN | 01002003 | V N | 51 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 33,88,90 |
| 4200 | DEHRADUN | 01002003 | V N | 51 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,29,60 |
| 4201 | DEHRADUN | 01004477 | V N | 144 | N | 01-SEP-23 | 01-SEP-23 | 220280001 04 00 01 | 53,35,00 |
| 4202 | DEHRADUN | 01004477 | V N | 144 | N | 01-SEP-23 | 01-SEP-23 | 220280001 04 00 03 | 22,40,70 |
| 4203 | DEHRADUN | 01004477 | V N | 144 | N | 01-SEP-23 | 01-SEP-23 | 220280001 04 00 06 | 4,42,30 |
| 4204 | DEHRADUN | 01004478 | V N | 291 | N | 01-SEP-23 | 01-SEP-23 | 220280001 04 00 01 | 38,53,00 |
| 4205 | DEHRADUN | 01004478 | V N | 291 | N | 01-SEP-23 | 01-SEP-23 | 220280001 04 00 03 | 16,18,26 |
| 4206 | DEHRADUN | 01004478 | V N | 291 | N | 01-SEP-23 | 01-SEP-23 | 220280001 04 00 06 | 3,97,70 |
| 4207 | DEHRADUN | 01004504 | V N | 73 | N | 01-SEP-23 | 01-SEP-23 | 220202101 03 00 01 | 70,92,00 |
| 4208 | DEHRADUN | 01004504 | V N | 73 | N | 01-SEP-23 | 01-SEP-23 | 220202101 03 00 03 | 29,78,64 |
| 4209 | DEHRADUN | 01004504 | V N | 73 | N | 01-SEP-23 | 01-SEP-23 | 220202101 03 00 06 | 7,00,50 |
| 4210 | DEHRADUN | 01004504 | V N | 72 | N | 01-SEP-23 | 01-SEP-23 | 220205103 06 00 01 | 8,24,00 |
| 4211 | DEHRADUN | 01004504 | V N | 72 | N | 01-SEP-23 | 01-SEP-23 | 220205103 06 00 03 | 3,46,08 |
| 4212 | DEHRADUN | 01004504 | V N | 72 | N | 01-SEP-23 | 01-SEP-23 | 220205103 06 00 06 | 72,90 |
| 4213 | DEHRADUN | 01004505 | V N | 122 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 33,52,00 |
| 4214 | DEHRADUN | 01004505 | V N | 122 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 14,44,35 |
| 4215 | DEHRADUN | 01004505 | V N | 122 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 3,76,45 |
| 4216 | DEHRADUN | 01004576 | V N | 178 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 3,17,17,00 |
| 4217 | DEHRADUN | 01004576 | V N | 178 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 1,33,21,14 |
| 4218 | DEHRADUN | 01004576 | V N | 178 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 27,90,60 |
| 4219 | DEHRADUN | 01005029 | V N | 129 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,43,57,00 |
| 4220 | DEHRADUN | 01005029 | V N | 129 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 60,29,94 |
| 4221 | DEHRADUN | 01005029 | V N | 129 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 13,05,10 |
| 4222 | DEHRADUN | 01005378 | V N | 119 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,43,32,00 |
| 4223 | DEHRADUN | 01005378 | V N | 119 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 60,19,44 |
| 4224 | DEHRADUN | 01005378 | V N | 119 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 12,86,70 |

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| 4225 | DEHRADUN | 01005392 | V N | 130 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,78,55,00 |
| 4226 | DEHRADUN | 01005392 | V N | 130 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 74,99,10 |
| 4227 | DEHRADUN | 01005392 | V N | 130 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 15,46,30 |
| 4228 | DEHRADUN | 01005396 | V N | 118 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,57,23,40 |
| 4229 | DEHRADUN | 01005396 | V N | 118 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 66,01,56 |
| 4230 | DEHRADUN | 01005396 | V N | 118 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 9,77,00 |
| 4231 | DEHRADUN | 01005400 | V N | 95 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,59,71,40 |
| 4232 | DEHRADUN | 01005400 | V N | 95 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 67,05,72 |
| 4233 | DEHRADUN | 01005400 | V N | 95 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 13,63,35 |
| 4234 | DEHRADUN | 01005401 | V N | 120 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,94,07,00 |
| 4235 | DEHRADUN | 01005401 | V N | 120 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 82,18,56 |
| 4236 | DEHRADUN | 01005401 | V N | 120 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 17,45,70 |
| 4237 | DEHRADUN | 01006228 | V N | 121 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,07,12,00 |
| 4238 | DEHRADUN | 01006228 | V N | 121 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 44,99,04 |
| 4239 | DEHRADUN | 01006228 | V N | 121 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 9,45,80 |
| 4240 | DEHRADUN | 01006231 | V N | 117 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 49,13,00 |
| 4241 | DEHRADUN | 01006231 | V N | 117 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 20,63,46 |
| 4242 | DEHRADUN | 01006231 | V N | 117 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,01,50 |
| 4243 | DEHRADUN | 01007539 | V N | 77 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 56,78,00 |
| 4244 | DEHRADUN | 01007539 | V N | 77 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 23,84,76 |
| 4245 | DEHRADUN | 01007539 | V N | 77 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,09,40 |
| 4246 | DEHRADUN | 01007540 | V N | 123 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 74,63,00 |
| 4247 | DEHRADUN | 01007540 | V N | 123 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 31,34,46 |
| 4248 | DEHRADUN | 01007540 | V N | 123 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,83,80 |
| 4249 | DEHRADUN | 01007541 | V N | 76 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,19,53,00 |
| 4250 | DEHRADUN | 01007541 | V N | 76 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 50,20,26 |
| 4251 | DEHRADUN | 01007541 | V N | 76 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 10,39,80 |
| 4252 | DEHRADUN | 01007542 | V N | 86 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 2,82,51,60 |
| 4253 | DEHRADUN | 01007542 | V N | 86 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 1,18,63,74 |
| 4254 | DEHRADUN | 01007542 | V N | 86 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 24,81,20 |
| 4255 | DEHRADUN | 01014518 | V N | 12 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 20,23,00 |
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| 4258 | DEHRADUN | 01014573 | V N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 48,14,00 |
| 4259 | DEHRADUN | 01014573 | V N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 20,21,88 |
| 4260 | DEHRADUN | 01014573 | V N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 4,55,00 |
| 4261 | DEHRADUN | 01015359 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 11 | 18,00 |
| 4262 | DEHRADUN | 01015359 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 11 | 12,00 |
| 4263 | DEHRADUN | 01015359 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 27 | 15,00 |
| 4264 | DEHRADUN | 01015384 | V N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 2,31,00 |
| 4265 | DEHRADUN | 01015384 | V N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 97,02 |
| 4266 | DEHRADUN | 01015384 | V N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 20,00 |
| 4267 | DEHRADUN | 01015384 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 25 | 21,05 |
| 4268 | DEHRADUN | 01015387 | V N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,32,44,40 |
| 4269 | DEHRADUN | 01015387 | V N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 55,60,38 |
| 4270 | DEHRADUN | 01015387 | V N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 8,36,30 |
| 4271 | DEHRADUN | 01016206 | V N | 11 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 35,61,00 |
| 4272 | DEHRADUN | 01016206 | V N | 11 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 14,95,62 |
| 4273 | DEHRADUN | 01016206 | V N | 11 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,34,60 |
| 4274 | DEHRADUN | 01034574 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 1,13,31,00 |
| 4275 | DEHRADUN | 01034574 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 47,59,02 |
| 4276 | DEHRADUN | 01034574 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 7,54,40 |
| 4277 | DEHRADUN | 01035361 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 85,38,00 |
| 4278 | DEHRADUN | 01035361 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 35,85,96 |
| 4279 | DEHRADUN | 01035361 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,69,80 |
| 4280 | DEHRADUN | 01035362 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,12,07,00 |
| 4281 | DEHRADUN | 01035362 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 47,06,94 |
| 4282 | DEHRADUN | 01035362 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 8,17,90 |
| 4283 | DEHRADUN | 01035366 | V N | 6 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,01,08,00 |
| 4284 | DEHRADUN | 01035366 | V N | 6 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 42,45,36 |
| 4285 | DEHRADUN | 01035366 | V N | 6 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,86,90 |
| 4286 | DEHRADUN | 01036196 | V N | 13 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 62,33,00 |
| 4287 | DEHRADUN | 01036196 | V N | 13 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 26,17,86 |
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| TREASURY | | | | | | | | | |
| 4289 | DEHRADUN | 01036199 | V N | 14 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 39,27,00 |
| 4290 | DEHRADUN | 01036199 | V N | 14 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 16,49,34 |
| 4291 | DEHRADUN | 01036199 | V N | 14 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,80,70 |
| 4292 | DEHRADUN | 01036200 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 35,94,00 |
| 4293 | DEHRADUN | 01036200 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 15,09,48 |
| 4294 | DEHRADUN | 01036200 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,44,70 |
| 4295 | DEHRADUN | 01036202 | V N | 7 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 59,57,00 |
| 4296 | DEHRADUN | 01036202 | V N | 7 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 25,01,94 |
| 4297 | DEHRADUN | 01036202 | V N | 7 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,31,60 |
| 4298 | DEHRADUN | 01036204 | V N | 15 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 54,75,50 |
| 4299 | DEHRADUN | 01036204 | V N | 15 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 22,99,71 |
| 4300 | DEHRADUN | 01036204 | V N | 15 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,13,55 |
| 4301 | DEHRADUN | 01036207 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 34,19,00 |
| 4302 | DEHRADUN | 01036207 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 14,35,98 |
| 4303 | DEHRADUN | 01036207 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,46,80 |
| 4304 | DEHRADUN | 01054504 | V N | 31 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 38,87,00 |
| 4305 | DEHRADUN | 01054504 | V N | 31 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 16,32,54 |
| 4306 | DEHRADUN | 01054504 | V N | 31 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 2,67,60 |
| 4307 | DEHRADUN | 01054505 | V N | 44 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 30,06,00 |
| 4308 | DEHRADUN | 01054505 | V N | 44 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 12,62,52 |
| 4309 | DEHRADUN | 01054505 | V N | 44 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 2,68,10 |
| 4310 | DEHRADUN | 01054506 | V N | 26 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 26,76,00 |
| 4311 | DEHRADUN | 01054506 | V N | 26 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 11,23,92 |
| 4312 | DEHRADUN | 01054506 | V N | 26 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 2,12,60 |
| 4313 | DEHRADUN | 01054517 | V N | 32 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 24,05,24,37 |
| 4314 | DEHRADUN | 01054517 | V N | 32 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 10,21,81,84 |
| 4315 | DEHRADUN | 01054517 | V N | 32 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 1,56,29,61 |
| 4316 | DEHRADUN | 01054517 | V N | 33 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 19,05,00 |
| 4317 | DEHRADUN | 01054517 | V N | 33 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 8,00,10 |
| 4318 | DEHRADUN | 01054517 | V N | 33 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 1,50,00 |
| 4319 | DEHRADUN | 01054518 | V N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220201102 18 00 08 | 2,00,00 |
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| 4321 | DEHRADUN | 01054518 | V N | 34 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 6,52,26 |
| 4322 | DEHRADUN | 01054518 | V N | 34 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 1,23,70 |
| 4323 | DEHRADUN | 01054519 | V N | 53 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 2,32,66,00 |
| 4324 | DEHRADUN | 01054519 | V N | 54 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 28,11,61,80 |
| 4325 | DEHRADUN | 01054519 | V N | 53 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 97,71,72 |
| 4326 | DEHRADUN | 01054519 | V N | 54 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 11,80,82,50 |
| 4327 | DEHRADUN | 01054519 | V N | 53 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 21,25,20 |
| 4328 | DEHRADUN | 01054519 | V N | 54 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 2,36,81,52 |
| 4329 | DEHRADUN | 01054519 | V N | 52 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 26,17,00 |
| 4330 | DEHRADUN | 01054519 | V N | 52 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 10,99,14 |
| 4331 | DEHRADUN | 01054519 | V N | 52 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 3,08,20 |
| 4332 | DEHRADUN | 01054572 | V N | 49 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 2,67,47,00 |
| 4333 | DEHRADUN | 01054572 | V N | 49 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 1,12,33,74 |
| 4334 | DEHRADUN | 01054572 | V N | 49 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 18,23,90 |
| 4335 | DEHRADUN | 01055027 | V N | 39 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,19,88,00 |
| 4336 | DEHRADUN | 01055027 | V N | 39 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 50,34,96 |
| 4337 | DEHRADUN | 01055027 | V N | 39 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 8,03,90 |
| 4338 | DEHRADUN | 01055032 | V N | 25 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 59,76,80 |
| 4339 | DEHRADUN | 01055032 | V N | 25 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 25,08,24 |
| 4340 | DEHRADUN | 01055032 | V N | 25 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,67,70 |
| 4341 | DEHRADUN | 01055382 | V N | 30 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,51,76,80 |
| 4342 | DEHRADUN | 01055382 | V N | 30 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 64,14,24 |
| 4343 | DEHRADUN | 01055382 | V N | 30 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 9,56,50 |
| 4344 | DEHRADUN | 01055383 | V N | 29 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,46,10,00 |
| 4345 | DEHRADUN | 01055383 | V N | 29 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 61,36,20 |
| 4346 | DEHRADUN | 01055383 | V N | 29 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 9,66,00 |
| 4347 | DEHRADUN | 01055390 | V N | 40 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,18,58,84 |
| 4348 | DEHRADUN | 01055390 | V N | 40 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 49,78,69 |
| 4349 | DEHRADUN | 01055390 | V N | 40 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,32,39 |
| 4350 | DEHRADUN | 01055405 | V N | 45 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,45,44,40 |
| 4351 | DEHRADUN | 01055405 | V N | 45 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 61,69,38 |
| 4352 | DEHRADUN | 01055405 | V N | 45 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 9,34,30 |

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| 4353 | DEHRADUN | 01055406 | V N | 55 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,67,56,00 |
| 4354 | DEHRADUN | 01055406 | V N | 55 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 70,37,52 |
| 4355 | DEHRADUN | 01055406 | V N | 55 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 14,23,60 |
| 4356 | DEHRADUN | 01055407 | V N | 46 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,55,54,00 |
| 4357 | DEHRADUN | 01055407 | V N | 46 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 65,28,48 |
| 4358 | DEHRADUN | 01055407 | V N | 46 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 13,89,50 |
| 4359 | DEHRADUN | 01055408 | V N | 22 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,92,66,00 |
| 4360 | DEHRADUN | 01055408 | V N | 22 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 80,91,72 |
| 4361 | DEHRADUN | 01055408 | V N | 22 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 12,07,20 |
| 4362 | DEHRADUN | 01055412 | V N | 28 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,43,70,66 |
| 4363 | DEHRADUN | 01055412 | V N | 28 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 61,78,96 |
| 4364 | DEHRADUN | 01055412 | V N | 28 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 9,26,80 |
| 4365 | DEHRADUN | 01055413 | V N | 59 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,47,47,00 |
| 4366 | DEHRADUN | 01055413 | V N | 59 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 61,93,74 |
| 4367 | DEHRADUN | 01055413 | V N | 59 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 9,27,80 |
| 4368 | DEHRADUN | 01055414 | V N | 24 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,79,26,29 |
| 4369 | DEHRADUN | 01055414 | V N | 24 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 77,58,66 |
| 4370 | DEHRADUN | 01055414 | V N | 24 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 12,29,60 |
| 4371 | DEHRADUN | 01055415 | V N | 60 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,46,37,21 |
| 4372 | DEHRADUN | 01055415 | V N | 60 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 61,45,69 |
| 4373 | DEHRADUN | 01055415 | V N | 60 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 12,73,78 |
| 4374 | DEHRADUN | 01055416 | V N | 47 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 2,25,10,80 |
| 4375 | DEHRADUN | 01055416 | V N | 47 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 94,52,52 |
| 4376 | DEHRADUN | 01055416 | V N | 47 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 13,12,85 |
| 4377 | DEHRADUN | 01055417 | V N | 50 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,67,00,00 |
| 4378 | DEHRADUN | 01055417 | V N | 50 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 70,14,00 |
| 4379 | DEHRADUN | 01055417 | V N | 50 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 15,38,55 |
| 4380 | DEHRADUN | 01056201 | V N | 35 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 41,60,00 |
| 4381 | DEHRADUN | 01056201 | V N | 35 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 17,47,20 |
| 4382 | DEHRADUN | 01056201 | V N | 35 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,80,70 |
| 4383 | DEHRADUN | 01056208 | V N | 57 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 58,97,00 |
| 4384 | DEHRADUN | 01056208 | V N | 57 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 24,76,74 |

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| 4385 | DEHRADUN | 01056208 | V N | 57 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,67,60 |
| 4386 | DEHRADUN | 01056219 | V N | 48 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 60,57,00 |
| 4387 | DEHRADUN | 01056219 | V N | 48 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 25,43,94 |
| 4388 | DEHRADUN | 01056219 | V N | 48 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,73,30 |
| 4389 | DEHRADUN | 01056225 | V N | 43 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 42,17,00 |
| 4390 | DEHRADUN | 01056225 | V N | 43 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 17,71,14 |
| 4391 | DEHRADUN | 01056225 | V N | 43 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,60,30 |
| 4392 | DEHRADUN | 01056234 | V N | 36 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 61,87,00 |
| 4393 | DEHRADUN | 01056234 | V N | 36 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 25,98,54 |
| 4394 | DEHRADUN | 01056234 | V N | 36 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,36,20 |
| 4395 | DEHRADUN | 01056239 | V N | 23 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 58,26,00 |
| 4396 | DEHRADUN | 01056239 | V N | 23 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 24,46,92 |
| 4397 | DEHRADUN | 01056239 | V N | 23 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,17,40 |
| 4398 | DEHRADUN | 01056240 | V N | 37 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 50,57,00 |
| 4399 | DEHRADUN | 01056240 | V N | 37 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 21,23,94 |
| 4400 | DEHRADUN | 01056240 | V N | 37 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,11,70 |
| 4401 | DEHRADUN | 01056243 | V N | 19 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 53,02,00 |
| 4402 | DEHRADUN | 01056243 | V N | 19 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 22,26,84 |
| 4403 | DEHRADUN | 01056243 | V N | 19 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,14,60 |
| 4404 | DEHRADUN | 01056244 | V N | 42 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,00,69,48 |
| 4405 | DEHRADUN | 01056244 | V N | 42 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 42,29,18 |
| 4406 | DEHRADUN | 01056244 | V N | 42 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 9,28,81 |
| 4407 | DEHRADUN | 01056245 | V N | 41 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,39,20,00 |
| 4408 | DEHRADUN | 01056245 | V N | 41 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 58,46,40 |
| 4409 | DEHRADUN | 01056245 | V N | 41 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 8,70,20 |
| 4410 | DEHRADUN | 01056246 | V N | 38 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,07,14,00 |
| 4411 | DEHRADUN | 01056246 | V N | 38 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 44,99,88 |
| 4412 | DEHRADUN | 01056246 | V N | 38 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,46,40 |
| 4413 | DEHRADUN | 01056247 | V N | 27 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 69,10,00 |
| 4414 | DEHRADUN | 01056247 | V N | 27 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 29,02,20 |
| 4415 | DEHRADUN | 01056247 | V N | 27 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,53,00 |
| 4416 | DEHRADUN | 01056250 | V N | 56 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,11,34,60 |

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| 4417 | DEHRADUN | 01056250 | V N | 56 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 46,74,60 |
| 4418 | DEHRADUN | 01056250 | V N | 56 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,00,90 |
| 4419 | DEHRADUN | 01056251 | V N | 20 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 52,05,00 |
| 4420 | DEHRADUN | 01056251 | V N | 20 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 21,86,10 |
| 4421 | DEHRADUN | 01056251 | V N | 20 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,16,30 |
| 4422 | DEHRADUN | 01056253 | V N | 21 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 59,15,00 |
| 4423 | DEHRADUN | 01056253 | V N | 21 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 24,84,30 |
| 4424 | DEHRADUN | 01056253 | V N | 21 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,75,20 |
| 4425 | DEHRADUN | 01057544 | V N | 58 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,34,90,00 |
| 4426 | DEHRADUN | 01057544 | V N | 58 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 56,65,80 |
| 4427 | DEHRADUN | 01057544 | V N | 58 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 8,73,50 |
| 4428 | DEHRADUN | 01002003 | V N | 103 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 57,51,00 |
| 4429 | DEHRADUN | 01002003 | V N | 103 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 24,15,42 |
| 4430 | DEHRADUN | 01002003 | V N | 103 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,93,00 |
| 4431 | DEHRADUN | 01004476 | V N | 293 | N | 01-SEP-23 | 02-SEP-23 | 220280001 04 00 01 | 62,46,00 |
| 4432 | DEHRADUN | 01004476 | V N | 293 | N | 01-SEP-23 | 02-SEP-23 | 220280001 04 00 03 | 26,23,32 |
| 4433 | DEHRADUN | 01004476 | V N | 293 | N | 01-SEP-23 | 02-SEP-23 | 220280001 04 00 06 | 5,39,70 |
| 4434 | DEHRADUN | 01004504 | V N | 92 | N | 01-SEP-23 | 02-SEP-23 | 220202101 03 00 01 | 47,27,00 |
| 4435 | DEHRADUN | 01004504 | V N | 92 | N | 01-SEP-23 | 02-SEP-23 | 220202101 03 00 03 | 19,85,34 |
| 4436 | DEHRADUN | 01004504 | V N | 92 | N | 01-SEP-23 | 02-SEP-23 | 220202101 03 00 06 | 5,03,45 |
| 4437 | DEHRADUN | 01004512 | V N | 100 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 01 | 7,88,00 |
| 4438 | DEHRADUN | 01004512 | V N | 101 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 01 | 3,85,35,25 |
| 4439 | DEHRADUN | 01004512 | V N | 102 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 01 | 7,65,00 |
| 4440 | DEHRADUN | 01004512 | V N | 104 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 01 | 82,48,00 |
| 4441 | DEHRADUN | 01004512 | V N | 128 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 01 | 3,94,68,80 |
| 4442 | DEHRADUN | 01004512 | V N | 131 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 01 | 1,61,82,00 |
| 4443 | DEHRADUN | 01004512 | V N | 96 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 01 | 1,40,02,80 |
| 4444 | DEHRADUN | 01004512 | V N | 97 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 01 | 2,01,82,00 |
| 4445 | DEHRADUN | 01004512 | V N | 98 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 01 | 84,02,00 |
| 4446 | DEHRADUN | 01004512 | V N | 99 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 01 | 54,38,00 |
| 4447 | DEHRADUN | 01004512 | V N | 100 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 03 | 3,30,96 |
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| 4450 | DEHRADUN | 01004512 | V N | 104 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 03 | 34,64,16 |
| 4451 | DEHRADUN | 01004512 | V N | 128 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 03 | 1,66,16,88 |
| 4452 | DEHRADUN | 01004512 | V N | 131 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 03 | 68,21,64 |
| 4453 | DEHRADUN | 01004512 | V N | 96 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 03 | 58,79,16 |
| 4454 | DEHRADUN | 01004512 | V N | 97 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 03 | 84,76,44 |
| 4455 | DEHRADUN | 01004512 | V N | 98 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 03 | 35,28,84 |
| 4456 | DEHRADUN | 01004512 | V N | 99 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 03 | 22,83,96 |
| 4457 | DEHRADUN | 01004512 | V N | 100 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 06 | 66,90 |
| 4458 | DEHRADUN | 01004512 | V N | 101 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 06 | 31,16,40 |
| 4459 | DEHRADUN | 01004512 | V N | 102 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 06 | 66,90 |
| 4460 | DEHRADUN | 01004512 | V N | 104 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 06 | 6,88,70 |
| 4461 | DEHRADUN | 01004512 | V N | 128 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 06 | 25,45,00 |
| 4462 | DEHRADUN | 01004512 | V N | 131 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 06 | 9,74,10 |
| 4463 | DEHRADUN | 01004512 | V N | 96 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 06 | 10,11,00 |
| 4464 | DEHRADUN | 01004512 | V N | 97 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 06 | 13,53,50 |
| 4465 | DEHRADUN | 01004512 | V N | 98 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 06 | 4,85,30 |
| 4466 | DEHRADUN | 01004512 | V N | 99 | N | 01-SEP-23 | 02-SEP-23 | 220202113 01 06 06 | 3,18,60 |
| 4467 | DEHRADUN | 01004518 | V N | 105 | N | 01-SEP-23 | 02-SEP-23 | 220201101 04 00 01 | 31,21,64,72 |
| 4468 | DEHRADUN | 01004518 | V N | 106 | N | 01-SEP-23 | 02-SEP-23 | 220201101 04 00 01 | 10,78,26,20 |
| 4469 | DEHRADUN | 01004518 | V N | 105 | N | 01-SEP-23 | 02-SEP-23 | 220201101 04 00 03 | 13,18,39,68 |
| 4470 | DEHRADUN | 01004518 | V N | 106 | N | 01-SEP-23 | 02-SEP-23 | 220201101 04 00 03 | 4,52,87,00 |
| 4471 | DEHRADUN | 01004518 | V N | 105 | N | 01-SEP-23 | 02-SEP-23 | 220201101 04 00 06 | 2,81,32,10 |
| 4472 | DEHRADUN | 01004518 | V N | 106 | N | 01-SEP-23 | 02-SEP-23 | 220201101 04 00 06 | 1,01,29,90 |
| 4473 | DEHRADUN | 01004518 | V N | 108 | N | 01-SEP-23 | 02-SEP-23 | 220201104 05 00 01 | 28,68,00 |
| 4474 | DEHRADUN | 01004518 | V N | 108 | N | 01-SEP-23 | 02-SEP-23 | 220201104 05 00 03 | 12,04,56 |
| 4475 | DEHRADUN | 01004518 | V N | 108 | N | 01-SEP-23 | 02-SEP-23 | 220201104 05 00 06 | 3,13,00 |
| 4476 | DEHRADUN | 01004519 | V N | 107 | N | 01-SEP-23 | 02-SEP-23 | 220201104 03 00 01 | 58,40,00 |
| 4477 | DEHRADUN | 01004519 | V N | 107 | N | 01-SEP-23 | 02-SEP-23 | 220201104 03 00 03 | 24,52,80 |
| 4478 | DEHRADUN | 01004519 | V N | 107 | N | 01-SEP-23 | 02-SEP-23 | 220201104 03 00 06 | 5,83,60 |
| 4479 | DEHRADUN | 01004572 | V N | 139 | N | 01-SEP-23 | 02-SEP-23 | 220203103 03 00 01 | 1,93,41,00 |
| 4480 | DEHRADUN | 01004572 | V N | 139 | N | 01-SEP-23 | 02-SEP-23 | 220203103 03 00 03 | 81,22,38 |

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| TREASURY | | | | | | | | | |
| 4481 | DEHRADUN | 01004572 | V N | 139 | N | 01-SEP-23 | 02-SEP-23 | 220203103 03 00 06 | 17,72,00 |
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| 4483 | DEHRADUN | 01005028 | V N | 80 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 57,56,52 |
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| 4485 | DEHRADUN | 01005374 | V N | 93 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,58,56,00 |
| 4486 | DEHRADUN | 01005374 | V N | 93 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 66,59,52 |
| 4487 | DEHRADUN | 01005374 | V N | 93 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 14,08,60 |
| 4488 | DEHRADUN | 01005379 | V N | 74 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,49,62,00 |
| 4489 | DEHRADUN | 01005379 | V N | 74 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 62,84,04 |
| 4490 | DEHRADUN | 01005379 | V N | 74 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 13,72,40 |
| 4491 | DEHRADUN | 01005391 | V N | 127 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,63,42,80 |
| 4492 | DEHRADUN | 01005391 | V N | 127 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 68,61,96 |
| 4493 | DEHRADUN | 01005391 | V N | 127 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 15,13,90 |
| 4494 | DEHRADUN | 01005393 | V N | 111 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,95,18,00 |
| 4495 | DEHRADUN | 01005393 | V N | 111 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 81,97,56 |
| 4496 | DEHRADUN | 01005393 | V N | 111 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 17,60,50 |
| 4497 | DEHRADUN | 01005394 | V N | 110 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,61,72,00 |
| 4498 | DEHRADUN | 01005394 | V N | 110 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 67,92,24 |
| 4499 | DEHRADUN | 01005394 | V N | 110 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 14,18,80 |
| 4500 | DEHRADUN | 01005395 | V N | 125 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,44,19,00 |
| 4501 | DEHRADUN | 01005395 | V N | 125 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 62,32,38 |
| 4502 | DEHRADUN | 01005395 | V N | 125 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 13,85,10 |
| 4503 | DEHRADUN | 01005397 | V N | 85 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,41,61,00 |
| 4504 | DEHRADUN | 01005397 | V N | 85 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 59,47,62 |
| 4505 | DEHRADUN | 01005397 | V N | 85 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 13,36,10 |
| 4506 | DEHRADUN | 01005398 | V N | 83 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,60,63,58 |
| 4507 | DEHRADUN | 01005398 | V N | 83 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 67,46,70 |
| 4508 | DEHRADUN | 01005398 | V N | 83 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 14,73,52 |
| 4509 | DEHRADUN | 01005398 | V N | 18 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 11 | 30,00 |
| 4510 | DEHRADUN | 01005399 | V N | 82 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,48,75,00 |
| 4511 | DEHRADUN | 01005399 | V N | 82 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 62,47,50 |
| 4512 | DEHRADUN | 01005399 | V N | 82 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 13,43,90 |

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| 4514 | DEHRADUN | 01005402 | V N | 78 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 61,55,52 |
| 4515 | DEHRADUN | 01005402 | V N | 78 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 9,21,60 |
| 4516 | DEHRADUN | 01005403 | V N | 109 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,42,78,00 |
| 4517 | DEHRADUN | 01005403 | V N | 109 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 59,96,76 |
| 4518 | DEHRADUN | 01005403 | V N | 109 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 13,06,20 |
| 4519 | DEHRADUN | 01005404 | V N | 112 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,36,80,00 |
| 4520 | DEHRADUN | 01005404 | V N | 112 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 57,45,60 |
| 4521 | DEHRADUN | 01005404 | V N | 112 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 12,61,95 |
| 4522 | DEHRADUN | 01005409 | V N | 113 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,35,73,19 |
| 4523 | DEHRADUN | 01005409 | V N | 113 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 57,00,74 |
| 4524 | DEHRADUN | 01005409 | V N | 113 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 11,67,22 |
| 4525 | DEHRADUN | 01006006 | V N | 126 | N | 01-SEP-23 | 02-SEP-23 | 220202109 07 00 01 | 1,21,98,00 |
| 4526 | DEHRADUN | 01006006 | V N | 126 | N | 01-SEP-23 | 02-SEP-23 | 220202109 07 00 03 | 51,23,16 |
| 4527 | DEHRADUN | 01006006 | V N | 126 | N | 01-SEP-23 | 02-SEP-23 | 220202109 07 00 06 | 1,52,30 |
| 4528 | DEHRADUN | 01006212 | V N | 75 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,43,72,00 |
| 4529 | DEHRADUN | 01006212 | V N | 75 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 60,36,24 |
| 4530 | DEHRADUN | 01006212 | V N | 75 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 12,73,00 |
| 4531 | DEHRADUN | 01006214 | V N | 90 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 69,17,00 |
| 4532 | DEHRADUN | 01006214 | V N | 90 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 29,05,14 |
| 4533 | DEHRADUN | 01006214 | V N | 90 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,35,10 |
| 4534 | DEHRADUN | 01006229 | V N | 89 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,08,66,00 |
| 4535 | DEHRADUN | 01006229 | V N | 89 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 45,63,72 |
| 4536 | DEHRADUN | 01006229 | V N | 89 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 9,82,00 |
| 4537 | DEHRADUN | 01006232 | V N | 84 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 70,18,00 |
| 4538 | DEHRADUN | 01006232 | V N | 84 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 29,47,56 |
| 4539 | DEHRADUN | 01006232 | V N | 84 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,43,90 |
| 4540 | DEHRADUN | 01006233 | V N | 124 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 71,15,00 |
| 4541 | DEHRADUN | 01006233 | V N | 124 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 29,88,30 |
| 4542 | DEHRADUN | 01006233 | V N | 124 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,62,20 |
| 4543 | DEHRADUN | 01006235 | V N | 116 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 57,74,00 |
| 4544 | DEHRADUN | 01006235 | V N | 116 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 24,25,08 |

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| 4546 | DEHRADUN | 01006237 | V N | 88 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 56,20,00 |
| 4547 | DEHRADUN | 01006237 | V N | 88 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 23,60,40 |
| 4548 | DEHRADUN | 01006237 | V N | 88 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,19,40 |
| 4549 | DEHRADUN | 01006238 | V N | 114 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 67,62,00 |
| 4550 | DEHRADUN | 01006238 | V N | 114 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 28,40,04 |
| 4551 | DEHRADUN | 01006238 | V N | 114 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,55,90 |
| 4552 | DEHRADUN | 01006241 | V N | 94 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 69,73,00 |
| 4553 | DEHRADUN | 01006241 | V N | 94 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 29,28,66 |
| 4554 | DEHRADUN | 01006241 | V N | 94 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,07,30 |
| 4555 | DEHRADUN | 01006242 | V N | 81 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 51,38,00 |
| 4556 | DEHRADUN | 01006242 | V N | 81 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 21,57,96 |
| 4557 | DEHRADUN | 01006242 | V N | 81 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,33,80 |
| 4558 | DEHRADUN | 01006252 | V N | 87 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 97,43,00 |
| 4559 | DEHRADUN | 01006252 | V N | 87 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 40,92,06 |
| 4560 | DEHRADUN | 01006252 | V N | 87 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,36,60 |
| 4561 | DEHRADUN | 01007536 | V N | 91 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 70,83,00 |
| 4562 | DEHRADUN | 01007536 | V N | 91 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 29,74,86 |
| 4563 | DEHRADUN | 01007536 | V N | 91 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,31,10 |
| 4564 | DEHRADUN | 01007538 | V N | 79 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 59,70,00 |
| 4565 | DEHRADUN | 01007538 | V N | 79 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 25,07,40 |
| 4566 | DEHRADUN | 01007538 | V N | 79 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,31,20 |
| 4567 | DEHRADUN | 01007543 | V N | 115 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,56,94,00 |
| 4568 | DEHRADUN | 01007543 | V N | 115 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 66,75,48 |
| 4569 | DEHRADUN | 01007543 | V N | 115 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 14,73,05 |
| 4570 | DEHRADUN | 01014573 | V N | 5 | N | 01-SEP-23 | 02-SEP-23 | 220203103 03 00 08 | 9,31,86 |
| 4571 | DEHRADUN | 01015364 | V N | 18 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 90,84,26 |
| 4572 | DEHRADUN | 01015364 | V N | 18 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 38,15,39 |
| 4573 | DEHRADUN | 01015364 | V N | 18 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,03,86 |
| 4574 | DEHRADUN | 01016197 | V N | 17 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 37,01,71 |
| 4575 | DEHRADUN | 01016197 | V N | 17 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 15,54,72 |
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| 4577 | DEHRADUN | 01017534 | V N | 16 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 38,61,00 |
| 4578 | DEHRADUN | 01017534 | V N | 16 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 16,21,62 |
| 4579 | DEHRADUN | 01017534 | V N | 16 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,81,50 |
| 4580 | DEHRADUN | 01036207 | V N | 6 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 11 | 30,00 |
| 4581 | DEHRADUN | 01036207 | V N | 8 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 4582 | DEHRADUN | 01036207 | V N | 7 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 4583 | DEHRADUN | 01036207 | V N | 9 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 27 | 15,00 |
| 4584 | DEHRADUN | 01045026 | V N | 61 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,35,76,60 |
| 4585 | DEHRADUN | 01045026 | V N | 61 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 56,99,40 |
| 4586 | DEHRADUN | 01045026 | V N | 61 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 8,38,90 |
| 4587 | DEHRADUN | 01045372 | V N | 62 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,57,48,80 |
| 4588 | DEHRADUN | 01045372 | V N | 62 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 66,12,48 |
| 4589 | DEHRADUN | 01045372 | V N | 62 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 14,34,20 |
| 4590 | DEHRADUN | 01045377 | V N | 63 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,52,54,00 |
| 4591 | DEHRADUN | 01045377 | V N | 63 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 64,06,68 |
| 4592 | DEHRADUN | 01045377 | V N | 63 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 9,97,80 |
| 4593 | DEHRADUN | 01045380 | V N | 64 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,57,11,00 |
| 4594 | DEHRADUN | 01045380 | V N | 64 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 65,98,62 |
| 4595 | DEHRADUN | 01045380 | V N | 64 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 11,92,40 |
| 4596 | DEHRADUN | 01045381 | V N | 65 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,62,70,00 |
| 4597 | DEHRADUN | 01045381 | V N | 65 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 68,33,40 |
| 4598 | DEHRADUN | 01045381 | V N | 65 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 12,41,00 |
| 4599 | DEHRADUN | 01046210 | V N | 66 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 59,92,00 |
| 4600 | DEHRADUN | 01046210 | V N | 66 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 25,16,64 |
| 4601 | DEHRADUN | 01046210 | V N | 66 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,81,20 |
| 4602 | DEHRADUN | 01054518 | V N | 133 | N | 01-SEP-23 | 02-SEP-23 | 220201101 04 00 01 | 14,12,65,17 |
| 4603 | DEHRADUN | 01054518 | V N | 133 | N | 01-SEP-23 | 02-SEP-23 | 220201101 04 00 03 | 5,94,56,18 |
| 4604 | DEHRADUN | 01054518 | V N | 133 | N | 01-SEP-23 | 02-SEP-23 | 220201101 04 00 06 | 1,01,12,38 |
| 4605 | DEHRADUN | 01002003 | V N | 69 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 3,19,00 |
| 4606 | DEHRADUN | 01002003 | V N | 69 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 1,33,98 |
| 4607 | DEHRADUN | 01002003 | V N | 69 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 26,30 |
| 4608 | DEHRADUN | 01004572 | V N | 166 | N | 01-SEP-23 | 04-SEP-23 | 220203103 03 00 20 | 27,83 |

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| 4609 | DEHRADUN | 01004572 | V | N | 167 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 22 | 51,10 |
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| 4611 | DEHRADUN | 01015360 | V | N | 70 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 49,04,42 |
| 4612 | DEHRADUN | 01015360 | V | N | 70 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 7,61,90 |
| 4613 | DEHRADUN | 01015367 | V | N | 71 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 47,23 |
| 4614 | DEHRADUN | 01015367 | V | N | 71 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 19,84 |
| 4615 | DEHRADUN | 01015367 | V | N | 71 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 2,78 |
| 4616 | DEHRADUN | 01015367 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 11 | 30,00 |
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| 4619 | DEHRADUN | 01015367 | V | N | 13 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 27 | 9,50 |
| 4620 | DEHRADUN | 01016198 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 4621 | DEHRADUN | 01016198 | V | N | 16 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 4622 | DEHRADUN | 01016205 | V | N | 68 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 57,67,00 |
| 4623 | DEHRADUN | 01016205 | V | N | 68 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 24,22,14 |
| 4624 | DEHRADUN | 01016205 | V | N | 68 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 4,21,40 |
| 4625 | DEHRADUN | 01016254 | V | N | 67 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 45,14,00 |
| 4626 | DEHRADUN | 01016254 | V | N | 67 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 18,95,88 |
| 4627 | DEHRADUN | 01016254 | V | N | 67 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 2,96,90 |
| 4628 | DEHRADUN | 01054572 | V | N | 140 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 03 | 15,60 |
| 4629 | DEHRADUN | 01054572 | V | N | 176 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 24,54,49 |
| 4630 | DEHRADUN | 01054572 | V | N | 177 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 4631 | DEHRADUN | 01056242 | V | N | 132 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 63,08,00 |
| 4632 | DEHRADUN | 01056242 | V | N | 132 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 26,49,36 |
| 4633 | DEHRADUN | 01056242 | V | N | 132 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 3,84,90 |
| 4634 | DEHRADUN | 01004477 | V | N | 232 | N | 01-SEP-23 05-SEP-23 | 220280001 04 00 27 | 26,50 |
| 4635 | DEHRADUN | 01004506 | V | N | 116 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 1,03,91,33 |
| 4636 | DEHRADUN | 01004506 | V | N | 118 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 89,26,96 |
| 4637 | DEHRADUN | 01004506 | V | N | 119 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 2,62,31,89 |
| 4638 | DEHRADUN | 01004506 | V | N | 120 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 1,98,68,04 |
| 4639 | DEHRADUN | 01004506 | V | N | 121 | N | 01-SEP-23 05-SEP-23 | 220202110 03 01 05 | 1,19,39,23 |
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| 4643 | DEHRADUN | 01004506 | V N | 125 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 95,46,57 |
| 4644 | DEHRADUN | 01004506 | V N | 126 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,57,03,81 |
| 4645 | DEHRADUN | 01004506 | V N | 127 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 67,51,10 |
| 4646 | DEHRADUN | 01004506 | V N | 128 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 2,96,47,69 |
| 4647 | DEHRADUN | 01004506 | V N | 131 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 65,57,74 |
| 4648 | DEHRADUN | 01004506 | V N | 132 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,16,68,67 |
| 4649 | DEHRADUN | 01004506 | V N | 133 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 73,52,11 |
| 4650 | DEHRADUN | 01004506 | V N | 134 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 2,22,20,81 |
| 4651 | DEHRADUN | 01004506 | V N | 135 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,30,15,75 |
| 4652 | DEHRADUN | 01004506 | V N | 136 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 68,49,88 |
| 4653 | DEHRADUN | 01004506 | V N | 137 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,18,60,21 |
| 4654 | DEHRADUN | 01004506 | V N | 38 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 50,59,60 |
| 4655 | DEHRADUN | 01004506 | V N | 39 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 52,79,63 |
| 4656 | DEHRADUN | 01004506 | V N | 42 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 88,12,70 |
| 4657 | DEHRADUN | 01004506 | V N | 43 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 5,93,68,60 |
| 4658 | DEHRADUN | 01004506 | V N | 44 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,07,61,24 |
| 4659 | DEHRADUN | 01004506 | V N | 46 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 2,51,84,12 |
| 4660 | DEHRADUN | 01004506 | V N | 47 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,63,04,58 |
| 4661 | DEHRADUN | 01004506 | V N | 48 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,50,68,19 |
| 4662 | DEHRADUN | 01004506 | V N | 49 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,96,19,14 |
| 4663 | DEHRADUN | 01004506 | V N | 51 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 94,69,70 |
| 4664 | DEHRADUN | 01004506 | V N | 52 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 58,84,15 |
| 4665 | DEHRADUN | 01004506 | V N | 53 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 3,03,43,09 |
| 4666 | DEHRADUN | 01004506 | V N | 55 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 3,18,11,25 |
| 4667 | DEHRADUN | 01004506 | V N | 56 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 2,30,70,72 |
| 4668 | DEHRADUN | 01004506 | V N | 73 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,77,04,76 |
| 4669 | DEHRADUN | 01004506 | V N | 76 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,27,92,52 |
| 4670 | DEHRADUN | 01004506 | V N | 77 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 64,41,51 |
| 4671 | DEHRADUN | 01004506 | V N | 78 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,17,65,02 |
| 4672 | DEHRADUN | 01004506 | V N | 79 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,10,61,74 |

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| 4675 | DEHRADUN | 01004506 | V N | 82 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 2,58,47,34 |
| 4676 | DEHRADUN | 01004506 | V N | 85 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,41,04,44 |
| 4677 | DEHRADUN | 01004506 | V N | 87 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,55,91,97 |
| 4678 | DEHRADUN | 01004506 | V N | 88 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 1,18,24,81 |
| 4679 | DEHRADUN | 01004506 | V N | 89 | N | 01-SEP-23 | 05-SEP-23 | 220202110 03 01 05 | 2,79,24,39 |
| 4680 | DEHRADUN | 01004506 | V N | 129 | N | 01-SEP-23 | 05-SEP-23 | 220205103 04 00 05 | 40,08,95 |
| 4681 | DEHRADUN | 01004506 | V N | 130 | N | 01-SEP-23 | 05-SEP-23 | 220205103 04 00 05 | 3,50,00 |
| 4682 | DEHRADUN | 01004506 | V N | 40 | N | 01-SEP-23 | 05-SEP-23 | 220205103 04 00 05 | 24,09,32 |
| 4683 | DEHRADUN | 01004506 | V N | 41 | N | 01-SEP-23 | 05-SEP-23 | 220205103 04 00 05 | 13,71,21 |
| 4684 | DEHRADUN | 01004506 | V N | 45 | N | 01-SEP-23 | 05-SEP-23 | 220205103 04 00 05 | 46,22,51 |
| 4685 | DEHRADUN | 01004506 | V N | 50 | N | 01-SEP-23 | 05-SEP-23 | 220205103 04 00 05 | 80,67,84 |
| 4686 | DEHRADUN | 01004506 | V N | 57 | N | 01-SEP-23 | 05-SEP-23 | 220205103 04 00 05 | 11,50,00 |
| 4687 | DEHRADUN | 01004506 | V N | 72 | N | 01-SEP-23 | 05-SEP-23 | 220205103 04 00 05 | 60,83,28 |
| 4688 | DEHRADUN | 01004506 | V N | 74 | N | 01-SEP-23 | 05-SEP-23 | 220205103 04 00 05 | 43,29,32 |
| 4689 | DEHRADUN | 01004506 | V N | 75 | N | 01-SEP-23 | 05-SEP-23 | 220205103 04 00 05 | 39,04,36 |
| 4690 | DEHRADUN | 01004506 | V N | 83 | N | 01-SEP-23 | 05-SEP-23 | 220205103 04 00 05 | 5,50,00 |
| 4691 | DEHRADUN | 01004506 | V N | 84 | N | 01-SEP-23 | 05-SEP-23 | 220205103 04 00 05 | 5,50,00 |
| 4692 | DEHRADUN | 01004506 | V N | 86 | N | 01-SEP-23 | 05-SEP-23 | 220205103 04 00 05 | 9,00,00 |
| 4693 | DEHRADUN | 01004523 | V N | 105 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 31,57,11 |
| 4694 | DEHRADUN | 01004523 | V N | 106 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 24,37,12 |
| 4695 | DEHRADUN | 01004523 | V N | 107 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 55,48,35 |
| 4696 | DEHRADUN | 01004523 | V N | 108 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 19,17,20 |
| 4697 | DEHRADUN | 01004523 | V N | 109 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 62,59,40 |
| 4698 | DEHRADUN | 01004523 | V N | 110 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 40,01,27 |
| 4699 | DEHRADUN | 01004523 | V N | 111 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 54,27,14 |
| 4700 | DEHRADUN | 01004523 | V N | 112 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 37,52,18 |
| 4701 | DEHRADUN | 01004523 | V N | 114 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 52,09,67 |
| 4702 | DEHRADUN | 01004523 | V N | 115 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 5,81,52 |
| 4703 | DEHRADUN | 01004523 | V N | 58 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 55,85,14 |
| 4704 | DEHRADUN | 01004523 | V N | 59 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 37,04,62 |

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| 4706 | DEHRADUN | 01004523 | V N | 62 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 22,18,70 |
| 4707 | DEHRADUN | 01004523 | V N | 64 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 74,97,11 |
| 4708 | DEHRADUN | 01004523 | V N | 66 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 73,06,28 |
| 4709 | DEHRADUN | 01004523 | V N | 67 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 26,92,93 |
| 4710 | DEHRADUN | 01004523 | V N | 68 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 14,14,12 |
| 4711 | DEHRADUN | 01004523 | V N | 69 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 40,44,00 |
| 4712 | DEHRADUN | 01004523 | V N | 70 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 40,87,19 |
| 4713 | DEHRADUN | 01004523 | V N | 93 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 59,52,52 |
| 4714 | DEHRADUN | 01004523 | V N | 94 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 52,19,21 |
| 4715 | DEHRADUN | 01004523 | V N | 95 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 62,85,31 |
| 4716 | DEHRADUN | 01004523 | V N | 97 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 45,90,66 |
| 4717 | DEHRADUN | 01004523 | V N | 100 | N | 01-SEP-23 | 05-SEP-23 | 220201102 14 00 05 | 18,28,62 |
| 4718 | DEHRADUN | 01004523 | V N | 101 | N | 01-SEP-23 | 05-SEP-23 | 220201102 14 00 05 | 9,73,02 |
| 4719 | DEHRADUN | 01004523 | V N | 102 | N | 01-SEP-23 | 05-SEP-23 | 220201102 14 00 05 | 73,85,34 |
| 4720 | DEHRADUN | 01004523 | V N | 103 | N | 01-SEP-23 | 05-SEP-23 | 220201102 14 00 05 | 15,05,00 |
| 4721 | DEHRADUN | 01004523 | V N | 104 | N | 01-SEP-23 | 05-SEP-23 | 220201102 14 00 05 | 7,52,50 |
| 4722 | DEHRADUN | 01004523 | V N | 113 | N | 01-SEP-23 | 05-SEP-23 | 220201102 14 00 05 | 59,63,30 |
| 4723 | DEHRADUN | 01004523 | V N | 71 | N | 01-SEP-23 | 05-SEP-23 | 220201102 14 00 05 | 6,65,82 |
| 4724 | DEHRADUN | 01004523 | V N | 90 | N | 01-SEP-23 | 05-SEP-23 | 220201102 14 00 05 | 6,47,36 |
| 4725 | DEHRADUN | 01004523 | V N | 91 | N | 01-SEP-23 | 05-SEP-23 | 220201102 14 00 05 | 20,40,57 |
| 4726 | DEHRADUN | 01004523 | V N | 92 | N | 01-SEP-23 | 05-SEP-23 | 220201102 14 00 05 | 26,21,48 |
| 4727 | DEHRADUN | 01004523 | V N | 96 | N | 01-SEP-23 | 05-SEP-23 | 220201102 14 00 05 | 7,52,50 |
| 4728 | DEHRADUN | 01004523 | V N | 98 | N | 01-SEP-23 | 05-SEP-23 | 220201102 14 00 05 | 12,66,72 |
| 4729 | DEHRADUN | 01004523 | V N | 99 | N | 01-SEP-23 | 05-SEP-23 | 220201102 14 00 05 | 6,23,56 |
| 4730 | DEHRADUN | 01004576 | V N | 233 | N | 01-SEP-23 | 05-SEP-23 | 220203103 03 00 25 | 2,35 |
| 4731 | DEHRADUN | 01005410 | V N | 141 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 1,42,41,00 |
| 4732 | DEHRADUN | 01005410 | V N | 141 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 60,65,22 |
| 4733 | DEHRADUN | 01005410 | V N | 141 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 12,96,10 |
| 4734 | DEHRADUN | 01005411 | V N | 142 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 55,98,40 |
| 4735 | DEHRADUN | 01005411 | V N | 142 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 23,49,06 |
| 4736 | DEHRADUN | 01005411 | V N | 142 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 4,88,80 |

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| 4737 | DEHRADUN | 01014573 | V N | 19 | N | 01-SEP-23 | 05-SEP-23 | 220203103 03 00 08 | 20,66,13 |
| 4738 | DEHRADUN | 01015385 | V N | 139 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 04 | 13,00 |
| 4739 | DEHRADUN | 01015385 | V N | 147 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 04 | 57,00 |
| 4740 | DEHRADUN | 01015385 | V N | 149 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 4741 | DEHRADUN | 01015385 | V N | 150 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 4742 | DEHRADUN | 01034574 | V N | 54 | N | 01-SEP-23 | 05-SEP-23 | 220203103 03 00 08 | 13,02,99 |
| 4743 | DEHRADUN | 01035363 | V N | 136 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 1,00,41,00 |
| 4744 | DEHRADUN | 01035363 | V N | 136 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 42,17,22 |
| 4745 | DEHRADUN | 01035363 | V N | 136 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 7,25,30 |
| 4746 | DEHRADUN | 01035366 | V N | 137 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 2,31,74 |
| 4747 | DEHRADUN | 01035366 | V N | 137 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 97,33 |
| 4748 | DEHRADUN | 01035366 | V N | 137 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 20,95 |
| 4749 | DEHRADUN | 01004512 | V N | 145 | N | 01-SEP-23 | 06-SEP-23 | 220202113 01 06 01 | 3,25,03,80 |
| 4750 | DEHRADUN | 01004512 | V N | 146 | N | 01-SEP-23 | 06-SEP-23 | 220202113 01 06 01 | 2,76,69,00 |
| 4751 | DEHRADUN | 01004512 | V N | 147 | N | 01-SEP-23 | 06-SEP-23 | 220202113 01 06 01 | 5,04,71,00 |
| 4752 | DEHRADUN | 01004512 | V N | 145 | N | 01-SEP-23 | 06-SEP-23 | 220202113 01 06 03 | 1,36,91,58 |
| 4753 | DEHRADUN | 01004512 | V N | 146 | N | 01-SEP-23 | 06-SEP-23 | 220202113 01 06 03 | 1,16,67,18 |
| 4754 | DEHRADUN | 01004512 | V N | 147 | N | 01-SEP-23 | 06-SEP-23 | 220202113 01 06 03 | 2,11,97,82 |
| 4755 | DEHRADUN | 01004512 | V N | 145 | N | 01-SEP-23 | 06-SEP-23 | 220202113 01 06 06 | 22,55,80 |
| 4756 | DEHRADUN | 01004512 | V N | 146 | N | 01-SEP-23 | 06-SEP-23 | 220202113 01 06 06 | 17,95,00 |
| 4757 | DEHRADUN | 01004512 | V N | 147 | N | 01-SEP-23 | 06-SEP-23 | 220202113 01 06 06 | 37,03,50 |
| 4758 | DEHRADUN | 01004518 | V N | 117 | N | 01-SEP-23 | 06-SEP-23 | 220201102 18 00 08 | 24,00,00 |
| 4759 | DEHRADUN | 01004518 | V N | 151 | N | 01-SEP-23 | 06-SEP-23 | 220201104 05 00 04 | 1,48,74 |
| 4760 | DEHRADUN | 01004572 | V N | 164 | N | 01-SEP-23 | 06-SEP-23 | 220203103 03 00 08 | 8,42,15 |
| 4761 | DEHRADUN | 01005030 | V N | 155 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 2,08,09,00 |
| 4762 | DEHRADUN | 01005030 | V N | 155 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 89,49,78 |
| 4763 | DEHRADUN | 01005030 | V N | 155 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 18,07,20 |
| 4764 | DEHRADUN | 01014504 | V N | 148 | N | 01-SEP-23 | 06-SEP-23 | 220202101 04 00 27 | 13,00 |
| 4765 | DEHRADUN | 01014518 | V N | 141 | N | 01-SEP-23 | 06-SEP-23 | 220201101 04 00 09 | 3,72,46 |
| 4766 | DEHRADUN | 01014518 | V N | 142 | N | 01-SEP-23 | 06-SEP-23 | 220201101 04 00 09 | 1,08,44 |
| 4767 | DEHRADUN | 01014518 | V N | 143 | N | 01-SEP-23 | 06-SEP-23 | 220201101 04 00 09 | 62,90 |
| 4768 | DEHRADUN | 01014518 | V N | 185 | N | 01-SEP-23 | 06-SEP-23 | 220201101 04 00 09 | 2,87,03 |

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| 4769 | DEHRADUN | 01014518 | V N | 138 | N | 01-SEP-23 | 06-SEP-23 | 220201102 18 00 08 | 10,00,00 |
| 4770 | DEHRADUN | 01014518 | V N | 140 | N | 01-SEP-23 | 06-SEP-23 | 220201104 05 00 22 | 20,00 |
| 4771 | DEHRADUN | 01015358 | V N | 146 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 04 | 1,22,65 |
| 4772 | DEHRADUN | 01015358 | V N | 144 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 09 | 6,27,28 |
| 4773 | DEHRADUN | 01015358 | V N | 145 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 09 | 5,42,81 |
| 4774 | DEHRADUN | 01036196 | V N | 65 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 11 | 30,00 |
| 4775 | DEHRADUN | 01036196 | V N | 63 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 4776 | DEHRADUN | 01036196 | V N | 61 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 4777 | DEHRADUN | 01044504 | V N | 21 | N | 01-SEP-23 | 06-SEP-23 | 220202101 04 00 21 | 1,10,00 |
| 4778 | DEHRADUN | 01044504 | V N | 23 | N | 01-SEP-23 | 06-SEP-23 | 220202101 04 00 22 | 31,70 |
| 4779 | DEHRADUN | 01044504 | V N | 22 | N | 01-SEP-23 | 06-SEP-23 | 220202101 04 00 40 | 49,15 |
| 4780 | DEHRADUN | 01044504 | V N | 24 | N | 01-SEP-23 | 06-SEP-23 | 220202109 16 00 08 | 1,85,49 |
| 4781 | DEHRADUN | 01044518 | V N | 135 | N | 01-SEP-23 | 06-SEP-23 | 220201101 04 00 01 | 29,72,90,45 |
| 4782 | DEHRADUN | 01044518 | V N | 135 | N | 01-SEP-23 | 06-SEP-23 | 220201101 04 00 03 | 12,48,58,29 |
| 4783 | DEHRADUN | 01044518 | V N | 135 | N | 01-SEP-23 | 06-SEP-23 | 220201101 04 00 06 | 2,13,84,16 |
| 4784 | DEHRADUN | 01044518 | V N | 28 | N | 01-SEP-23 | 06-SEP-23 | 220201101 04 00 25 | 44,83 |
| 4785 | DEHRADUN | 01044518 | V N | 20 | N | 01-SEP-23 | 06-SEP-23 | 220201102 18 00 08 | 16,00,00 |
| 4786 | DEHRADUN | 01044579 | V N | 134 | N | 01-SEP-23 | 06-SEP-23 | 220203103 03 00 03 | 2,90,88 |
| 4787 | DEHRADUN | 01044579 | V N | 25 | N | 01-SEP-23 | 06-SEP-23 | 220203103 03 00 20 | 1,26,39 |
| 4788 | DEHRADUN | 01044579 | V N | 26 | N | 01-SEP-23 | 06-SEP-23 | 220203103 03 00 22 | 96,96 |
| 4789 | DEHRADUN | 01044579 | V N | 27 | N | 01-SEP-23 | 06-SEP-23 | 220203103 03 00 27 | 72,05 |
| 4790 | DEHRADUN | 01045373 | V N | 37 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 11 | 30,00 |
| 4791 | DEHRADUN | 01045373 | V N | 32 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 25 | 1,67,05 |
| 4792 | DEHRADUN | 01045373 | V N | 34 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 25 | 1,25,99 |
| 4793 | DEHRADUN | 01045373 | V N | 35 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 27 | 15,00 |
| 4794 | DEHRADUN | 01045374 | V N | 31 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 27 | 15,00 |
| 4795 | DEHRADUN | 01047537 | V N | 30 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 11 | 30,00 |
| 4796 | DEHRADUN | 01047537 | V N | 36 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 4797 | DEHRADUN | 01047537 | V N | 29 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 22 | 72,00 |
| 4798 | DEHRADUN | 01056201 | V N | 170 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 11 | 15,00 |
| 4799 | DEHRADUN | 01002003 | V N | 179 | N | 01-SEP-23 | 08-SEP-23 | 220202109 03 00 27 | 15,00 |
| 4800 | DEHRADUN | 01004477 | V N | 208 | N | 01-SEP-23 | 08-SEP-23 | 220280001 04 00 22 | 7,84 |

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| 4801 | DEHRADUN | 01004512 | V | N | 148 | N | 01-SEP-23 08-SEP-23 | 220202113 01 06 01 | 3,39,25,67 |
| 4802 | DEHRADUN | 01004512 | V | N | 148 | N | 01-SEP-23 08-SEP-23 | 220202113 01 06 03 | 1,42,48,78 |
| 4803 | DEHRADUN | 01004512 | V | N | 148 | N | 01-SEP-23 08-SEP-23 | 220202113 01 06 06 | 26,66,37 |
| 4804 | DEHRADUN | 01004518 | V | N | 163 | N | 01-SEP-23 08-SEP-23 | 220201101 04 00 25 | 8,77,50 |
| 4805 | DEHRADUN | 01004518 | V | N | 143 | N | 01-SEP-23 08-SEP-23 | 220201104 05 00 01 | 3,98,00 |
| 4806 | DEHRADUN | 01004518 | V | N | 143 | N | 01-SEP-23 08-SEP-23 | 220201104 05 00 03 | 1,67,16 |
| 4807 | DEHRADUN | 01004518 | V | N | 143 | N | 01-SEP-23 08-SEP-23 | 220201104 05 00 06 | 33,40 |
| 4808 | DEHRADUN | 01005399 | V | N | 187 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 25 | 75,23 |
| 4809 | DEHRADUN | 01005404 | V | N | 156 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 01 | 7,43,00 |
| 4810 | DEHRADUN | 01005404 | V | N | 156 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 03 | 3,12,06 |
| 4811 | DEHRADUN | 01005404 | V | N | 156 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 06 | 62,30 |
| 4812 | DEHRADUN | 01005410 | V | N | 138 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 03 | 99,12 |
| 4813 | DEHRADUN | 01006006 | V | N | 161 | N | 01-SEP-23 08-SEP-23 | 220202109 07 00 08 | 1,76,70 |
| 4814 | DEHRADUN | 01006006 | V | N | 162 | N | 01-SEP-23 08-SEP-23 | 220202109 07 00 08 | 32,07,54 |
| 4815 | DEHRADUN | 01006006 | V | N | 190 | N | 01-SEP-23 08-SEP-23 | 220202109 07 00 08 | 17,10,00 |
| 4816 | DEHRADUN | 01006229 | V | N | 153 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 4817 | DEHRADUN | 01006235 | V | N | 154 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 4818 | DEHRADUN | 01015388 | V | N | 157 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 04 | 70,00 |
| 4819 | DEHRADUN | 01015388 | V | N | 160 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 11 | 30,00 |
| 4820 | DEHRADUN | 01015388 | V | N | 158 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 4821 | DEHRADUN | 01015388 | V | N | 159 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 4822 | DEHRADUN | 01045025 | V | N | 207 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 04 | 43,50 |
| 4823 | DEHRADUN | 01045025 | V | N | 202 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 20 | 20,00 |
| 4824 | DEHRADUN | 01045025 | V | N | 203 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 20 | 80,00 |
| 4825 | DEHRADUN | 01045025 | V | N | 204 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 22 | 9,50 |
| 4826 | DEHRADUN | 01045025 | V | N | 205 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 22 | 60,00 |
| 4827 | DEHRADUN | 01045025 | V | N | 206 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 22 | 29,25 |
| 4828 | DEHRADUN | 01045025 | V | N | 201 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 27 | 15,00 |
| 4829 | DEHRADUN | 01046214 | V | N | 261 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 04 | 9,00 |
| 4830 | DEHRADUN | 01046214 | V | N | 262 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 25 | 14,61 |
| 4831 | DEHRADUN | 01054517 | V | N | 172 | N | 01-SEP-23 08-SEP-23 | 220201101 04 00 27 | 1,13,52 |
| 4832 | DEHRADUN | 01055414 | V | N | 184 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 25 | 1,41,37 |

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| 4834 | DEHRADUN | 01056219 | V | N | 182 | N | 01-SEP-23 | 08-SEP-23 | 220202109 03 00 22 | 1,00,00 | |
| 4835 | DEHRADUN | 01056240 | V | N | 180 | N | 01-SEP-23 | 08-SEP-23 | 220202109 03 00 20 | 50,00 | |
| 4836 | DEHRADUN | 01056240 | V | N | 181 | N | 01-SEP-23 | 08-SEP-23 | 220202109 03 00 22 | 1,00,00 | |
| 4837 | DEHRADUN | 01056245 | V | N | 178 | N | 01-SEP-23 | 08-SEP-23 | 220202109 03 00 20 | 1,00,00 | |
| 4838 | DEHRADUN | 01056245 | V | N | 168 | N | 01-SEP-23 | 08-SEP-23 | 220202109 03 00 22 | 15,00 | |
| 4839 | DEHRADUN | 01056245 | V | N | 169 | N | 01-SEP-23 | 08-SEP-23 | 220202109 03 00 22 | 5,00 | |
| 4840 | DEHRADUN | 01056245 | V | N | 171 | N | 01-SEP-23 | 08-SEP-23 | 220202109 03 00 22 | 80,00 | |
| 4841 | DEHRADUN | 01006006 | V | N | 186 | N | 01-SEP-23 | 11-SEP-23 | 220202109 07 00 41 | 74,71,04 | |
| 4842 | DEHRADUN | 01002003 | V | N | 189 | N | 01-SEP-23 | 12-SEP-23 | 220202109 03 00 20 | 1,00,00 | |
| 4843 | DEHRADUN | 01004477 | V | N | 210 | N | 01-SEP-23 | 12-SEP-23 | 220280001 04 00 08 | 8,54,63 | |
| 4844 | DEHRADUN | 01004478 | V | N | 211 | N | 01-SEP-23 | 12-SEP-23 | 220280001 04 00 08 | 9,21,69 | |
| 4845 | DEHRADUN | 01004505 | V | N | 191 | N | 01-SEP-23 | 12-SEP-23 | 220202109 16 00 08 | 9,91,94 | |
| 4846 | DEHRADUN | 01004576 | V | N | 213 | N | 01-SEP-23 | 12-SEP-23 | 220203103 03 00 08 | 21,00,00 | |
| 4847 | DEHRADUN | 01004576 | V | N | 212 | N | 01-SEP-23 | 12-SEP-23 | 220203103 03 00 25 | 1,08,53 | |
| 4848 | DEHRADUN | 01014518 | V | N | 192 | N | 01-SEP-23 | 12-SEP-23 | 220201101 04 00 09 | 4,39,86 | |
| 4849 | DEHRADUN | 01014518 | V | N | 193 | N | 01-SEP-23 | 12-SEP-23 | 220201101 04 00 09 | 1,71,07 | |
| 4850 | DEHRADUN | 01014518 | V | N | 194 | N | 01-SEP-23 | 12-SEP-23 | 220201101 04 00 09 | 96,26 | |
| 4851 | DEHRADUN | 01014518 | V | N | 195 | N | 01-SEP-23 | 12-SEP-23 | 220201101 04 00 09 | 1,96,41 | |
| 4852 | DEHRADUN | 01054517 | V | N | 188 | N | 01-SEP-23 | 12-SEP-23 | 220201102 18 00 08 | 24,00,00 | |
| 4853 | DEHRADUN | 01056201 | V | N | 175 | N | 01-SEP-23 | 12-SEP-23 | 220202109 03 00 11 | 15,00 | |
| 4854 | DEHRADUN | 01056201 | V | N | 173 | N | 01-SEP-23 | 12-SEP-23 | 220202109 03 00 20 | 1,00,00 | |
| 4855 | DEHRADUN | 01056201 | V | N | 174 | N | 01-SEP-23 | 12-SEP-23 | 220202109 03 00 22 | 87,00 | |
| 4856 | DEHRADUN | 01004477 | V | N | 196 | N | 01-SEP-23 | 13-SEP-23 | 220280001 04 00 22 | 10,00 | |
| 4857 | DEHRADUN | 01004477 | V | N | 197 | N | 01-SEP-23 | 13-SEP-23 | 220280001 04 00 29 | 89,86 | |
| 4858 | DEHRADUN | 01004504 | V | N | 200 | N | 01-SEP-23 | 13-SEP-23 | 220202101 03 00 04 | 17,00 | |
| 4859 | DEHRADUN | 01004504 | V | N | 198 | N | 01-SEP-23 | 13-SEP-23 | 220202101 03 00 22 | 1,12,10 | |
| 4860 | DEHRADUN | 01004504 | V | N | 199 | N | 01-SEP-23 | 13-SEP-23 | 220202101 03 00 22 | 15,00 | |
| 4861 | DEHRADUN | 01004512 | V | N | 149 | N | 01-SEP-23 | 13-SEP-23 | 220202113 01 06 01 | 5,57,25,03 | |
| 4862 | DEHRADUN | 01004512 | V | N | 149 | N | 01-SEP-23 | 13-SEP-23 | 220202113 01 06 03 | 2,34,04,51 | |
| 4863 | DEHRADUN | 01004512 | V | N | 149 | N | 01-SEP-23 | 13-SEP-23 | 220202113 01 06 06 | 39,71,53 | |
| 4864 | DEHRADUN | 01004518 | V | N | 150 | N | 01-SEP-23 | 13-SEP-23 | 220201101 04 00 01 | 22,51,00 | |

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| 4865 | DEHRADUN | 01004518 | V | N | 150 | N | 01-SEP-23 13-SEP-23 | 220201101 04 00 03 | 9,45,42 |
| 4866 | DEHRADUN | 01004518 | V | N | 150 | N | 01-SEP-23 13-SEP-23 | 220201101 04 00 06 | 1,48,90 |
| 4867 | DEHRADUN | 01004572 | V | N | 354 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 27 | 51,16 |
| 4868 | DEHRADUN | 01004576 | V | N | 230 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 25 | 21,65 |
| 4869 | DEHRADUN | 01004607 | V | N | 513 | N | 01-SEP-23 13-SEP-23 | 220280003 02 00 20 | 2,36,96 |
| 4870 | DEHRADUN | 01004607 | V | N | 511 | N | 01-SEP-23 13-SEP-23 | 220280003 02 00 22 | 1,22,74 |
| 4871 | DEHRADUN | 01054519 | V | N | 225 | N | 01-SEP-23 13-SEP-23 | 220201102 18 00 08 | 2,00,00 |
| 4872 | DEHRADUN | 01054519 | V | N | 226 | N | 01-SEP-23 13-SEP-23 | 220201102 18 00 08 | 2,00,00 |
| 4873 | DEHRADUN | 01054572 | V | N | 222 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 08 | 14,00,00 |
| 4874 | DEHRADUN | 01056244 | V | N | 224 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 20 | 21,57 |
| 4875 | DEHRADUN | 01056244 | V | N | 223 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 22 | 17,50 |
| 4876 | DEHRADUN | 01056246 | V | N | 154 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 01 | 1,86,06 |
| 4877 | DEHRADUN | 01056246 | V | N | 154 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 03 | 78,15 |
| 4878 | DEHRADUN | 01056246 | V | N | 154 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 06 | 11,18 |
| 4879 | DEHRADUN | 01056246 | V | N | 214 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 11 | 30,00 |
| 4880 | DEHRADUN | 01056251 | V | N | 215 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 04 | 5,50 |
| 4881 | DEHRADUN | 01056251 | V | N | 216 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 04 | 5,50 |
| 4882 | DEHRADUN | 01056251 | V | N | 217 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 04 | 5,50 |
| 4883 | DEHRADUN | 01056251 | V | N | 218 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 04 | 18,00 |
| 4884 | DEHRADUN | 01056251 | V | N | 220 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 20 | 77,45 |
| 4885 | DEHRADUN | 01056251 | V | N | 219 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 22 | 48,60 |
| 4886 | DEHRADUN | 01056251 | V | N | 221 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 22 | 13,00 |
| 4887 | DEHRADUN | 01004506 | V | N | 228 | N | 01-SEP-23 14-SEP-23 | 220202108 03 00 04 | 37,70 |
| 4888 | DEHRADUN | 01004506 | V | N | 229 | N | 01-SEP-23 14-SEP-23 | 220202108 03 00 04 | 4,50 |
| 4889 | DEHRADUN | 01004506 | V | N | 227 | N | 01-SEP-23 14-SEP-23 | 220202108 03 00 20 | 1,30,12 |
| 4890 | DEHRADUN | 01004576 | V | N | 179 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 01 | 8,98,00 |
| 4891 | DEHRADUN | 01004576 | V | N | 179 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 03 | 3,77,16 |
| 4892 | DEHRADUN | 01004576 | V | N | 179 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 06 | 1,01,40 |
| 4893 | DEHRADUN | 01004576 | V | N | 235 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 21 | 8,42,00 |
| 4894 | DEHRADUN | 01004576 | V | N | 234 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 25 | 2,47 |
| 4895 | DEHRADUN | 01044518 | V | N | 152 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 01 | 13,65,00 |
| 4896 | DEHRADUN | 01044518 | V | N | 152 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 03 | 8,13,70 |

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| 4897 | DEHRADUN | 01044518 | V | N | 152 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 06 | 1,02,90 |
| 4898 | DEHRADUN | 01044579 | V | N | 151 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 01 | 8,23,00 |
| 4899 | DEHRADUN | 01044579 | V | N | 151 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 03 | 3,45,66 |
| 4900 | DEHRADUN | 01044579 | V | N | 151 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 06 | 5,40 |
| 4901 | DEHRADUN | 01044579 | V | N | 209 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 08 | 10,50,00 |
| 4902 | DEHRADUN | 01045026 | V | N | 153 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 01 | 6,12,84 |
| 4903 | DEHRADUN | 01045026 | V | N | 153 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 2,57,39 |
| 4904 | DEHRADUN | 01045026 | V | N | 153 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 35,54 |
| 4905 | DEHRADUN | 01004506 | V | N | 237 | N | 01-SEP-23 15-SEP-23 | 220202110 03 01 05 | 1,56,38,57 |
| 4906 | DEHRADUN | 01004506 | V | N | 238 | N | 01-SEP-23 15-SEP-23 | 220202110 03 01 05 | 65,18,02 |
| 4907 | DEHRADUN | 01004506 | V | N | 240 | N | 01-SEP-23 15-SEP-23 | 220205103 04 00 05 | 2,10,53 |
| 4908 | DEHRADUN | 01005392 | V | N | 157 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 03 | 1,48,60 |
| 4909 | DEHRADUN | 01005394 | V | N | 276 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 4910 | DEHRADUN | 01006006 | V | N | 243 | N | 01-SEP-23 15-SEP-23 | 220202109 07 00 42 | 15,00 |
| 4911 | DEHRADUN | 01006006 | V | N | 244 | N | 01-SEP-23 15-SEP-23 | 220202109 07 00 42 | 1,34,12 |
| 4912 | DEHRADUN | 01006006 | V | N | 245 | N | 01-SEP-23 15-SEP-23 | 220202109 07 00 51 | 2,43,38 |
| 4913 | DEHRADUN | 01006229 | V | N | 241 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 11 | 17,00 |
| 4914 | DEHRADUN | 01006229 | V | N | 242 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 27 | 15,00 |
| 4915 | DEHRADUN | 01006238 | V | N | 239 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 04 | 25,20 |
| 4916 | DEHRADUN | 01035362 | V | N | 236 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 04 | 70,00 |
| 4917 | DEHRADUN | 01045381 | V | N | 260 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 04 | 50,30 |
| 4918 | DEHRADUN | 01045381 | V | N | 258 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 20 | 44,21 |
| 4919 | DEHRADUN | 01045381 | V | N | 259 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 59,20 |
| 4920 | DEHRADUN | 01046213 | V | N | 251 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 11 | 30,00 |
| 4921 | DEHRADUN | 01046213 | V | N | 253 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 4922 | DEHRADUN | 01046213 | V | N | 252 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 4923 | DEHRADUN | 01046215 | V | N | 161 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 01 | 41,35,00 |
| 4924 | DEHRADUN | 01046215 | V | N | 161 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 03 | 17,36,70 |
| 4925 | DEHRADUN | 01046215 | V | N | 256 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 04 | 23,70 |
| 4926 | DEHRADUN | 01046215 | V | N | 257 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 04 | 19,70 |
| 4927 | DEHRADUN | 01046215 | V | N | 161 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 06 | 2,62,80 |
| 4928 | DEHRADUN | 01004504 | V | N | 271 | N | 01-SEP-23 16-SEP-23 | 220202101 03 00 04 | 34,60 |

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| 4929 | DEHRADUN | 01004506 | V N | 264 | N | 01-SEP-23 | 16-SEP-23 | 220202108 03 00 04 | 3,62,20 |
| 4930 | DEHRADUN | 01004506 | V N | 265 | N | 01-SEP-23 | 16-SEP-23 | 220202108 03 00 04 | 4,69,12 |
| 4931 | DEHRADUN | 01004506 | V N | 266 | N | 01-SEP-23 | 16-SEP-23 | 220202108 03 00 04 | 2,56,12 |
| 4932 | DEHRADUN | 01004506 | V N | 267 | N | 01-SEP-23 | 16-SEP-23 | 220202108 03 00 04 | 4,20,24 |
| 4933 | DEHRADUN | 01004506 | V N | 268 | N | 01-SEP-23 | 16-SEP-23 | 220202108 03 00 04 | 4,22,60 |
| 4934 | DEHRADUN | 01004506 | V N | 269 | N | 01-SEP-23 | 16-SEP-23 | 220202108 03 00 04 | 3,65,96 |
| 4935 | DEHRADUN | 01004512 | V N | 263 | N | 01-SEP-23 | 16-SEP-23 | 220202113 01 06 04 | 1,73,29 |
| 4936 | DEHRADUN | 01004518 | V N | 162 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 01 | 6,41,00 |
| 4937 | DEHRADUN | 01004518 | V N | 163 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 01 | 14,06,00 |
| 4938 | DEHRADUN | 01004518 | V N | 162 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 03 | 3,97,42 |
| 4939 | DEHRADUN | 01004518 | V N | 163 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 03 | 5,90,52 |
| 4940 | DEHRADUN | 01004518 | V N | 162 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 06 | 62,80 |
| 4941 | DEHRADUN | 01004518 | V N | 163 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 06 | 1,21,40 |
| 4942 | DEHRADUN | 01004607 | V N | 514 | N | 01-SEP-23 | 16-SEP-23 | 220280003 02 00 09 | 32,18 |
| 4943 | DEHRADUN | 01005374 | V N | 275 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 04 | 5,14 |
| 4944 | DEHRADUN | 01005374 | V N | 282 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 04 | 16,02 |
| 4945 | DEHRADUN | 01005393 | V N | 278 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 22 | 1,00 |
| 4946 | DEHRADUN | 01005394 | V N | 273 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 4947 | DEHRADUN | 01005395 | V N | 284 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 25 | 8,04 |
| 4948 | DEHRADUN | 01005395 | V N | 285 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 25 | 37,19 |
| 4949 | DEHRADUN | 01005399 | V N | 289 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 20 | 74,09 |
| 4950 | DEHRADUN | 01005403 | V N | 277 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 04 | 35,00 |
| 4951 | DEHRADUN | 01005409 | V N | 274 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 04 | 26,80 |
| 4952 | DEHRADUN | 01005409 | V N | 287 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 04 | 11,60 |
| 4953 | DEHRADUN | 01005409 | V N | 281 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 22 | 48,00 |
| 4954 | DEHRADUN | 01005411 | V N | 288 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 20 | 9,00 |
| 4955 | DEHRADUN | 01006214 | V N | 280 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 04 | 25,50 |
| 4956 | DEHRADUN | 01006237 | V N | 270 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 20 | 50,00 |
| 4957 | DEHRADUN | 01007536 | V N | 286 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 22 | 25,70 |
| 4958 | DEHRADUN | 01007538 | V N | 283 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 4959 | DEHRADUN | 01007538 | V N | 272 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 27 | 15,00 |
| 4960 | DEHRADUN | 01007541 | V N | 279 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 04 | 38,75 |

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| 4961 | DEHRADUN | 01054506 | V N | 250 | N | 01-SEP-23 | 16-SEP-23 | 220202109 16 00 08 | 16,20,97 |
| 4962 | DEHRADUN | 01054518 | V N | 158 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 01 | 3,94,26 |
| 4963 | DEHRADUN | 01054518 | V N | 159 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 01 | 1,77,39 |
| 4964 | DEHRADUN | 01054518 | V N | 160 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 01 | 7,43,00 |
| 4965 | DEHRADUN | 01054518 | V N | 158 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 03 | 1,65,59 |
| 4966 | DEHRADUN | 01054518 | V N | 159 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 03 | 74,50 |
| 4967 | DEHRADUN | 01054518 | V N | 160 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 03 | 2,82,34 |
| 4968 | DEHRADUN | 01054518 | V N | 158 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 06 | 27,42 |
| 4969 | DEHRADUN | 01054518 | V N | 159 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 06 | 13,71 |
| 4970 | DEHRADUN | 01054518 | V N | 160 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 06 | 43,30 |
| 4971 | DEHRADUN | 01054518 | V N | 248 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 20 | 32,00 |
| 4972 | DEHRADUN | 01054518 | V N | 249 | N | 01-SEP-23 | 16-SEP-23 | 220201101 04 00 20 | 1,18,00 |
| 4973 | DEHRADUN | 01054518 | V N | 247 | N | 01-SEP-23 | 16-SEP-23 | 220201104 05 00 20 | 1,80,00 |
| 4974 | DEHRADUN | 01054518 | V N | 246 | N | 01-SEP-23 | 16-SEP-23 | 220201104 05 00 22 | 75,75 |
| 4975 | DEHRADUN | 01004476 | V N | 359 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 08 | 14,73,76 |
| 4976 | DEHRADUN | 01004476 | V N | 398 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 25 | 1,44,85 |
| 4977 | DEHRADUN | 01004476 | V N | 399 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 25 | 15,33 |
| 4978 | DEHRADUN | 01004523 | V N | 312 | N | 01-SEP-23 | 18-SEP-23 | 220201102 07 02 05 | 18,95,14 |
| 4979 | DEHRADUN | 01004523 | V N | 298 | N | 01-SEP-23 | 18-SEP-23 | 220201102 14 00 05 | 36,04,48 |
| 4980 | DEHRADUN | 01005028 | V N | 304 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 22 | 60,50 |
| 4981 | DEHRADUN | 01005374 | V N | 307 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 27 | 15,00 |
| 4982 | DEHRADUN | 01005393 | V N | 311 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 22 | 38,00 |
| 4983 | DEHRADUN | 01005409 | V N | 308 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 04 | 3,00 |
| 4984 | DEHRADUN | 01006212 | V N | 300 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 04 | 17,00 |
| 4985 | DEHRADUN | 01006235 | V N | 297 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 09 | 16,17,22 |
| 4986 | DEHRADUN | 01006237 | V N | 310 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 20 | 50,00 |
| 4987 | DEHRADUN | 01007538 | V N | 306 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 4988 | DEHRADUN | 01007541 | V N | 309 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 04 | 31,25 |
| 4989 | DEHRADUN | 01025411 | V N | 305 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 4990 | DEHRADUN | 01044504 | V N | 333 | N | 01-SEP-23 | 18-SEP-23 | 220202109 16 00 08 | 4,34,94 |
| 4991 | DEHRADUN | 01054518 | V N | 165 | N | 01-SEP-23 | 18-SEP-23 | 220201101 04 00 01 | 4,62,00 |
| 4992 | DEHRADUN | 01054518 | V N | 165 | N | 01-SEP-23 | 18-SEP-23 | 220201101 04 00 03 | 1,94,04 |

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| 4993 | DEHRADUN | 01054518 | V N | 165 | N | 01-SEP-23 | 18-SEP-23 | 220201101 04 00 06 | 32,70 |
| 4994 | DEHRADUN | 01055405 | V N | 293 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 04 | 5,40 |
| 4995 | DEHRADUN | 01055405 | V N | 294 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 04 | 6,60 |
| 4996 | DEHRADUN | 01055405 | V N | 291 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 22 | 30,00 |
| 4997 | DEHRADUN | 01055405 | V N | 292 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 27 | 15,00 |
| 4998 | DEHRADUN | 01056243 | V N | 164 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 03 | 78,72 |
| 4999 | DEHRADUN | 01056243 | V N | 295 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 11 | 30,00 |
| 5000 | DEHRADUN | 01056243 | V N | 290 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 20 | 36,20 |
| 5001 | DEHRADUN | 01056243 | V N | 296 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 20 | 63,80 |
| 5002 | DEHRADUN | 01056253 | V N | 301 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 11 | 30,00 |
| 5003 | DEHRADUN | 01056253 | V N | 303 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 5004 | DEHRADUN | 01056253 | V N | 299 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 22 | 50,74 |
| 5005 | DEHRADUN | 01056253 | V N | 302 | N | 01-SEP-23 | 18-SEP-23 | 220202109 03 00 22 | 49,26 |
| 5006 | DEHRADUN | 01004476 | V N | 374 | N | 01-SEP-23 | 19-SEP-23 | 220280001 04 00 20 | 20,34 |
| 5007 | DEHRADUN | 01004477 | V N | 248 | N | 01-SEP-23 | 19-SEP-23 | 220280001 04 00 06 | 42,50 |
| 5008 | DEHRADUN | 01004477 | V N | 373 | N | 01-SEP-23 | 19-SEP-23 | 220280001 04 00 22 | 16,11 |
| 5009 | DEHRADUN | 01004477 | V N | 378 | N | 01-SEP-23 | 19-SEP-23 | 220280001 04 00 25 | 64,96 |
| 5010 | DEHRADUN | 01004477 | V N | 379 | N | 01-SEP-23 | 19-SEP-23 | 220280001 04 00 25 | 14,27 |
| 5011 | DEHRADUN | 01004477 | V N | 372 | N | 01-SEP-23 | 19-SEP-23 | 220280001 04 00 29 | 44,70 |
| 5012 | DEHRADUN | 01004478 | V N | 386 | N | 01-SEP-23 | 19-SEP-23 | 220280001 04 00 29 | 56,87 |
| 5013 | DEHRADUN | 01004478 | V N | 388 | N | 01-SEP-23 | 19-SEP-23 | 220280001 04 00 29 | 32,80 |
| 5014 | DEHRADUN | 01004504 | V N | 313 | N | 01-SEP-23 | 19-SEP-23 | 220202101 03 00 20 | 1,45,60 |
| 5015 | DEHRADUN | 01004504 | V N | 323 | N | 01-SEP-23 | 19-SEP-23 | 220205103 06 00 08 | 2,62,80 |
| 5016 | DEHRADUN | 01004506 | V N | 166 | N | 01-SEP-23 | 19-SEP-23 | 220202110 03 01 05 | 3,66,50 |
| 5017 | DEHRADUN | 01004506 | V N | 167 | N | 01-SEP-23 | 19-SEP-23 | 220202110 03 01 05 | 17,04,45 |
| 5018 | DEHRADUN | 01004566 | V N | 390 | N | 01-SEP-23 | 19-SEP-23 | 220203104 03 00 05 | 5,59,30,57 |
| 5019 | DEHRADUN | 01004566 | V N | 480 | N | 01-SEP-23 | 19-SEP-23 | 220203104 03 00 05 | 31,39,50,25 |
| 5020 | DEHRADUN | 01004566 | V N | 481 | N | 01-SEP-23 | 19-SEP-23 | 220203104 03 00 05 | 7,22,58,32 |
| 5021 | DEHRADUN | 01004566 | V N | 482 | N | 01-SEP-23 | 19-SEP-23 | 220203104 03 00 05 | 11,02,24,91 |
| 5022 | DEHRADUN | 01004566 | V N | 483 | N | 01-SEP-23 | 19-SEP-23 | 220203104 03 00 05 | 1,78,18,41 |
| 5023 | DEHRADUN | 01004566 | V N | 484 | N | 01-SEP-23 | 19-SEP-23 | 220203104 03 00 05 | 2,10,54 |
| 5024 | DEHRADUN | 01004566 | V N | 485 | N | 01-SEP-23 | 19-SEP-23 | 220203104 03 00 05 | 15,13,53 |

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| 5026 | DEHRADUN | 01004566 | V N | 487 | N | 01-SEP-23 | 19-SEP-23 | 220203104 03 00 05 | 24,72,27 |
| 5027 | DEHRADUN | 01004566 | V N | 488 | N | 01-SEP-23 | 19-SEP-23 | 220203104 03 00 05 | 6,78,30 |
| 5028 | DEHRADUN | 01005028 | V N | 317 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 20 | 70,00 |
| 5029 | DEHRADUN | 01005400 | V N | 314 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 5030 | DEHRADUN | 01005409 | V N | 321 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 4,50 |
| 5031 | DEHRADUN | 01006006 | V N | 316 | N | 01-SEP-23 | 19-SEP-23 | 220202109 07 00 40 | 31,50 |
| 5032 | DEHRADUN | 01006006 | V N | 315 | N | 01-SEP-23 | 19-SEP-23 | 220202109 07 00 44 | 45,00 |
| 5033 | DEHRADUN | 01006232 | V N | 318 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 5034 | DEHRADUN | 01006237 | V N | 322 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 22 | 60,00 |
| 5035 | DEHRADUN | 01006241 | V N | 320 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 23,40 |
| 5036 | DEHRADUN | 01006241 | V N | 319 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 5037 | DEHRADUN | 01007539 | V N | 324 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 5038 | DEHRADUN | 01046216 | V N | 328 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 22 | 12,00 |
| 5039 | DEHRADUN | 01046216 | V N | 329 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 22 | 11,50 |
| 5040 | DEHRADUN | 01046216 | V N | 330 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 22 | 11,50 |
| 5041 | DEHRADUN | 01046216 | V N | 331 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 22 | 10,00 |
| 5042 | DEHRADUN | 01046216 | V N | 332 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 22 | 21,00 |
| 5043 | DEHRADUN | 01047537 | V N | 325 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 15,90 |
| 5044 | DEHRADUN | 01047537 | V N | 326 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 4,50 |
| 5045 | DEHRADUN | 01047537 | V N | 327 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 25 | 3,47,99 |
| 5046 | DEHRADUN | 01054517 | V N | 170 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 01 | 21,08,00 |
| 5047 | DEHRADUN | 01054517 | V N | 170 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 03 | 8,85,36 |
| 5048 | DEHRADUN | 01054517 | V N | 170 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 06 | 1,36,00 |
| 5049 | DEHRADUN | 01054518 | V N | 168 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 01 | 4,76,00 |
| 5050 | DEHRADUN | 01054518 | V N | 168 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 03 | 1,99,92 |
| 5051 | DEHRADUN | 01054518 | V N | 168 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 06 | 32,70 |
| 5052 | DEHRADUN | 01055390 | V N | 169 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 01 | 3,29,00 |
| 5053 | DEHRADUN | 01055390 | V N | 169 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 03 | 1,25,02 |
| 5054 | DEHRADUN | 01055390 | V N | 169 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 06 | 26,30 |
| 5055 | DEHRADUN | 01004478 | V N | 375 | N | 01-SEP-23 | 20-SEP-23 | 220280001 04 00 25 | 10,02 |
| 5056 | DEHRADUN | 01004478 | V N | 376 | N | 01-SEP-23 | 20-SEP-23 | 220280001 04 00 25 | 1,91,20 |

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| 5057 | DEHRADUN | 01004478 | V N | 377 | N | 01-SEP-23 | 20-SEP-23 | 220280001 04 00 25 | 8,68 |
| 5058 | DEHRADUN | 01004478 | V N | 407 | N | 01-SEP-23 | 20-SEP-23 | 220280001 04 00 25 | 9,37 |
| 5059 | DEHRADUN | 01004504 | V N | 339 | N | 01-SEP-23 | 20-SEP-23 | 220202101 03 00 04 | 26,08 |
| 5060 | DEHRADUN | 01004504 | V N | 336 | N | 01-SEP-23 | 20-SEP-23 | 220202101 03 00 20 | 41,30 |
| 5061 | DEHRADUN | 01004504 | V N | 343 | N | 01-SEP-23 | 20-SEP-23 | 220205103 06 00 04 | 41,60 |
| 5062 | DEHRADUN | 01004504 | V N | 338 | N | 01-SEP-23 | 20-SEP-23 | 220205103 06 00 21 | 1,60,00 |
| 5063 | DEHRADUN | 01004506 | V N | 344 | N | 01-SEP-23 | 20-SEP-23 | 220202108 03 00 04 | 3,13,48 |
| 5064 | DEHRADUN | 01004506 | V N | 175 | N | 01-SEP-23 | 20-SEP-23 | 220202110 03 01 05 | 34,24 |
| 5065 | DEHRADUN | 01004506 | V N | 347 | N | 01-SEP-23 | 20-SEP-23 | 220202110 03 01 05 | 23,82 |
| 5066 | DEHRADUN | 01004506 | V N | 348 | N | 01-SEP-23 | 20-SEP-23 | 220202110 03 01 05 | 7,38,22 |
| 5067 | DEHRADUN | 01004512 | V N | 171 | N | 01-SEP-23 | 20-SEP-23 | 220202113 01 06 01 | 13,60,10 |
| 5068 | DEHRADUN | 01004512 | V N | 173 | N | 01-SEP-23 | 20-SEP-23 | 220202113 01 06 01 | 8,26,00 |
| 5069 | DEHRADUN | 01004512 | V N | 171 | N | 01-SEP-23 | 20-SEP-23 | 220202113 01 06 03 | 2,03,63 |
| 5070 | DEHRADUN | 01004512 | V N | 173 | N | 01-SEP-23 | 20-SEP-23 | 220202113 01 06 03 | 3,13,88 |
| 5071 | DEHRADUN | 01004512 | V N | 171 | N | 01-SEP-23 | 20-SEP-23 | 220202113 01 06 06 | 1,07,60 |
| 5072 | DEHRADUN | 01004512 | V N | 173 | N | 01-SEP-23 | 20-SEP-23 | 220202113 01 06 06 | 47,90 |
| 5073 | DEHRADUN | 01004518 | V N | 174 | N | 01-SEP-23 | 20-SEP-23 | 220201101 04 00 01 | 6,60,00 |
| 5074 | DEHRADUN | 01004518 | V N | 174 | N | 01-SEP-23 | 20-SEP-23 | 220201101 04 00 03 | 2,77,20 |
| 5075 | DEHRADUN | 01004518 | V N | 174 | N | 01-SEP-23 | 20-SEP-23 | 220201101 04 00 06 | 43,30 |
| 5076 | DEHRADUN | 01004523 | V N | 172 | N | 01-SEP-23 | 20-SEP-23 | 220201102 07 02 05 | 1,05,24 |
| 5077 | DEHRADUN | 01004523 | V N | 346 | N | 01-SEP-23 | 20-SEP-23 | 220201102 14 00 05 | 6,47,36 |
| 5078 | DEHRADUN | 01004572 | V N | 515 | N | 01-SEP-23 | 20-SEP-23 | 220203103 03 00 21 | 8,99,90 |
| 5079 | DEHRADUN | 01004607 | V N | 507 | N | 01-SEP-23 | 20-SEP-23 | 220280003 02 00 25 | 5,12,10 |
| 5080 | DEHRADUN | 01005028 | V N | 340 | N | 01-SEP-23 | 20-SEP-23 | 220202109 03 00 20 | 30,00 |
| 5081 | DEHRADUN | 01005400 | V N | 342 | N | 01-SEP-23 | 20-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 5082 | DEHRADUN | 01006006 | V N | 337 | N | 01-SEP-23 | 20-SEP-23 | 220202109 07 00 04 | 30,00 |
| 5083 | DEHRADUN | 01006006 | V N | 341 | N | 01-SEP-23 | 20-SEP-23 | 220202109 07 00 44 | 25,00 |
| 5084 | DEHRADUN | 01006228 | V N | 345 | N | 01-SEP-23 | 20-SEP-23 | 220202109 03 00 04 | 4,40 |
| 5085 | DEHRADUN | 01044579 | V N | 334 | N | 01-SEP-23 | 20-SEP-23 | 220203103 03 00 08 | 47,66,61 |
| 5086 | DEHRADUN | 01044579 | V N | 335 | N | 01-SEP-23 | 20-SEP-23 | 220203103 03 00 21 | 9,50,00 |
| 5087 | DEHRADUN | 01004519 | V N | 355 | N | 01-SEP-23 | 21-SEP-23 | 220201104 03 00 20 | 42,12 |
| 5088 | DEHRADUN | 01005409 | V N | 357 | N | 01-SEP-23 | 21-SEP-23 | 220202109 03 00 20 | 1,00,00 |

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| 5089 | DEHRADUN | 01006228 | V N | 358 | N | 01-SEP-23 | 21-SEP-23 | 220202109 03 00 04 | 5,10 |
| 5090 | DEHRADUN | 01006241 | V N | 356 | N | 01-SEP-23 | 21-SEP-23 | 220202109 03 00 04 | 6,40 |
| 5091 | DEHRADUN | 01044518 | V N | 177 | N | 01-SEP-23 | 21-SEP-23 | 220201101 04 00 01 | 69,08 |
| 5092 | DEHRADUN | 01045369 | V N | 351 | N | 01-SEP-23 | 21-SEP-23 | 220202109 03 00 22 | 61,00 |
| 5093 | DEHRADUN | 01045369 | V N | 352 | N | 01-SEP-23 | 21-SEP-23 | 220202109 03 00 22 | 25,00 |
| 5094 | DEHRADUN | 01056246 | V N | 349 | N | 01-SEP-23 | 21-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 5095 | DEHRADUN | 01056246 | V N | 350 | N | 01-SEP-23 | 21-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 5096 | DEHRADUN | 01004607 | V N | 508 | N | 01-SEP-23 | 22-SEP-23 | 220280003 02 00 10 | 53,75 |
| 5097 | DEHRADUN | 01004607 | V N | 509 | N | 01-SEP-23 | 22-SEP-23 | 220280003 02 00 10 | 1,03,90 |
| 5098 | DEHRADUN | 01004607 | V N | 510 | N | 01-SEP-23 | 22-SEP-23 | 220280003 02 00 10 | 35,44 |
| 5099 | DEHRADUN | 01004607 | V N | 512 | N | 01-SEP-23 | 22-SEP-23 | 220280003 02 00 22 | 80,85 |
| 5100 | DEHRADUN | 01005395 | V N | 368 | N | 01-SEP-23 | 22-SEP-23 | 220202109 03 00 04 | 15,04 |
| 5101 | DEHRADUN | 01005395 | V N | 371 | N | 01-SEP-23 | 22-SEP-23 | 220202109 03 00 20 | 37,74 |
| 5102 | DEHRADUN | 01005409 | V N | 367 | N | 01-SEP-23 | 22-SEP-23 | 220202109 03 00 04 | 9,40 |
| 5103 | DEHRADUN | 01005409 | V N | 370 | N | 01-SEP-23 | 22-SEP-23 | 220202109 03 00 04 | 3,00 |
| 5104 | DEHRADUN | 01015387 | V N | 360 | N | 01-SEP-23 | 22-SEP-23 | 220202109 03 00 04 | 70,00 |
| 5105 | DEHRADUN | 01015387 | V N | 361 | N | 01-SEP-23 | 22-SEP-23 | 220202109 03 00 11 | 15,00 |
| 5106 | DEHRADUN | 01034574 | V N | 396 | N | 01-SEP-23 | 22-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 5107 | DEHRADUN | 01034574 | V N | 397 | N | 01-SEP-23 | 22-SEP-23 | 220203103 03 00 08 | 2,37,09 |
| 5108 | DEHRADUN | 01044518 | V N | 369 | N | 01-SEP-23 | 22-SEP-23 | 220201104 05 00 22 | 40,00 |
| 5109 | DEHRADUN | 01045377 | V N | 176 | N | 01-SEP-23 | 22-SEP-23 | 220202109 03 00 03 | 1,02,12 |
| 5110 | DEHRADUN | 01046216 | V N | 362 | N | 01-SEP-23 | 22-SEP-23 | 220202109 03 00 22 | 19,32 |
| 5111 | DEHRADUN | 01056245 | V N | 365 | N | 01-SEP-23 | 22-SEP-23 | 220202109 03 00 04 | 34,00 |
| 5112 | DEHRADUN | 01056245 | V N | 366 | N | 01-SEP-23 | 22-SEP-23 | 220202109 03 00 04 | 36,00 |
| 5113 | DEHRADUN | 01004477 | V N | 404 | N | 01-SEP-23 | 25-SEP-23 | 220280001 04 00 07 | 8,28,00 |
| 5114 | DEHRADUN | 01004504 | V N | 402 | N | 01-SEP-23 | 25-SEP-23 | 220202101 03 00 20 | 1,53,40 |
| 5115 | DEHRADUN | 01004504 | V N | 412 | N | 01-SEP-23 | 25-SEP-23 | 220202101 03 00 21 | 7,31,60 |
| 5116 | DEHRADUN | 01004504 | V N | 403 | N | 01-SEP-23 | 25-SEP-23 | 220202101 03 00 22 | 96,51 |
| 5117 | DEHRADUN | 01004504 | V N | 411 | N | 01-SEP-23 | 25-SEP-23 | 220205103 06 00 21 | 85,00 |
| 5118 | DEHRADUN | 01004519 | V N | 391 | N | 01-SEP-23 | 25-SEP-23 | 220201102 20 00 56 | 5,68,43,70 |
| 5119 | DEHRADUN | 01004519 | V N | 392 | N | 01-SEP-23 | 25-SEP-23 | 220201102 20 00 56 | 10,14,10,90 |
| 5120 | DEHRADUN | 01004519 | V N | 413 | N | 01-SEP-23 | 25-SEP-23 | 220201104 03 00 20 | 33,63 |

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| 5121 | DEHRADUN | 01005028 | V N | 401 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 27 | 15,00 |
| 5122 | DEHRADUN | 01005402 | V N | 296 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 03 | 3,11,28 |
| 5123 | DEHRADUN | 01005409 | V N | 410 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 04 | 10,40 |
| 5124 | DEHRADUN | 01005410 | V N | 405 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 11 | 30,00 |
| 5125 | DEHRADUN | 01005410 | V N | 406 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 25 | 20,36 |
| 5126 | DEHRADUN | 01006241 | V N | 297 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 01 | 7,47,58 |
| 5127 | DEHRADUN | 01006241 | V N | 297 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 03 | 3,13,98 |
| 5128 | DEHRADUN | 01006241 | V N | 297 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 06 | 40,64 |
| 5129 | DEHRADUN | 01006241 | V N | 408 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 22 | 12,50 |
| 5130 | DEHRADUN | 01006241 | V N | 409 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 22 | 49,20 |
| 5131 | DEHRADUN | 01034574 | V N | 287 | N | 01-SEP-23 | 25-SEP-23 | 220203103 03 00 01 | 3,19,00 |
| 5132 | DEHRADUN | 01034574 | V N | 288 | N | 01-SEP-23 | 25-SEP-23 | 220203103 03 00 01 | 3,19,00 |
| 5133 | DEHRADUN | 01034574 | V N | 287 | N | 01-SEP-23 | 25-SEP-23 | 220203103 03 00 03 | 1,94,07 |
| 5134 | DEHRADUN | 01034574 | V N | 288 | N | 01-SEP-23 | 25-SEP-23 | 220203103 03 00 03 | 1,33,98 |
| 5135 | DEHRADUN | 01034574 | V N | 287 | N | 01-SEP-23 | 25-SEP-23 | 220203103 03 00 06 | 26,30 |
| 5136 | DEHRADUN | 01034574 | V N | 288 | N | 01-SEP-23 | 25-SEP-23 | 220203103 03 00 06 | 26,30 |
| 5137 | DEHRADUN | 01044504 | V N | 393 | N | 01-SEP-23 | 25-SEP-23 | 220202109 16 00 08 | 8,14,52 |
| 5138 | DEHRADUN | 01044518 | V N | 395 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 25 | 4,85 |
| 5139 | DEHRADUN | 01044518 | V N | 394 | N | 01-SEP-23 | 25-SEP-23 | 220201104 05 00 22 | 50,00 |
| 5140 | DEHRADUN | 01045373 | V N | 469 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 04 | 12,40 |
| 5141 | DEHRADUN | 01045373 | V N | 470 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 04 | 57,60 |
| 5142 | DEHRADUN | 01046214 | V N | 471 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 04 | 37,50 |
| 5143 | DEHRADUN | 01046214 | V N | 472 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 04 | 23,00 |
| 5144 | DEHRADUN | 01046216 | V N | 473 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 20 | 86,00 |
| 5145 | DEHRADUN | 01047537 | V N | 298 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 01 | 1,87 |
| 5146 | DEHRADUN | 01047537 | V N | 300 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 01 | 1,43,32 |
| 5147 | DEHRADUN | 01047537 | V N | 302 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 01 | 47,03 |
| 5148 | DEHRADUN | 01047537 | V N | 303 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 01 | 44,51 |
| 5149 | DEHRADUN | 01047537 | V N | 304 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 01 | 1,87 |
| 5150 | DEHRADUN | 01047537 | V N | 300 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 03 | 45,35 |
| 5151 | DEHRADUN | 01047537 | V N | 302 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 03 | 76,95 |
| 5152 | DEHRADUN | 01047537 | V N | 303 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 03 | 76,09 |

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| 5154 | DEHRADUN | 01047537 | V N | 299 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 06 | 6,49 |
| 5155 | DEHRADUN | 01047537 | V N | 300 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 06 | 1,08,32 |
| 5156 | DEHRADUN | 01047537 | V N | 302 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 06 | 3,14 |
| 5157 | DEHRADUN | 01047537 | V N | 303 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 06 | 32,64 |
| 5158 | DEHRADUN | 01047537 | V N | 304 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 06 | 1,29,12 |
| 5159 | DEHRADUN | 01055382 | V N | 387 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 25 | 72,88 |
| 5160 | DEHRADUN | 01055390 | V N | 252 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 01 | 4,11,77 |
| 5161 | DEHRADUN | 01055390 | V N | 252 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 03 | 1,72,95 |
| 5162 | DEHRADUN | 01055390 | V N | 252 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 06 | 23,17 |
| 5163 | DEHRADUN | 01055416 | V N | 383 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 5164 | DEHRADUN | 01055416 | V N | 384 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 25 | 1,19,41 |
| 5165 | DEHRADUN | 01055417 | V N | 380 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 25 | 2,79,30 |
| 5166 | DEHRADUN | 01055417 | V N | 381 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 25 | 26,46 |
| 5167 | DEHRADUN | 01055417 | V N | 382 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 25 | 73,83 |
| 5168 | DEHRADUN | 01056247 | V N | 385 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 25 | 35,72 |
| 5169 | DEHRADUN | 01056247 | V N | 389 | N | 01-SEP-23 | 25-SEP-23 | 220202109 03 00 25 | 41,88 |
| 5170 | DEHRADUN | 01005393 | V N | 416 | N | 01-SEP-23 | 26-SEP-23 | 220202109 03 00 20 | 60,00 |
| 5171 | DEHRADUN | 01014504 | V N | 400 | N | 01-SEP-23 | 26-SEP-23 | 220202109 16 00 08 | 89,51,59 |
| 5172 | DEHRADUN | 01016221 | V N | 414 | N | 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 70,00 |
| 5173 | DEHRADUN | 01016221 | V N | 415 | N | 01-SEP-23 | 26-SEP-23 | 220202109 03 00 27 | 15,00 |
| 5174 | DEHRADUN | 01044518 | V N | 317 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 01 | 7,00,00 |
| 5175 | DEHRADUN | 01044518 | V N | 318 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 01 | 3,96,97 |
| 5176 | DEHRADUN | 01044518 | V N | 319 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 01 | 4,76,00 |
| 5177 | DEHRADUN | 01044518 | V N | 320 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 01 | 5,69,00 |
| 5178 | DEHRADUN | 01044518 | V N | 321 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 01 | 7,43,00 |
| 5179 | DEHRADUN | 01044518 | V N | 322 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 01 | 7,65,00 |
| 5180 | DEHRADUN | 01044518 | V N | 317 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 03 | 2,94,00 |
| 5181 | DEHRADUN | 01044518 | V N | 318 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 03 | 1,66,73 |
| 5182 | DEHRADUN | 01044518 | V N | 319 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 03 | 1,80,88 |
| 5183 | DEHRADUN | 01044518 | V N | 320 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 03 | 96,73 |
| 5184 | DEHRADUN | 01044518 | V N | 321 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 03 | 2,82,34 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
|-------|----------|----------|----------|----------|-----|-----------|-----------|--------------------|---------|
| 5185 | DEHRADUN | 01044518 | V N | 322 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 03 | 2,90,70 |
| 5186 | DEHRADUN | 01044518 | V N | 317 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 06 | 43,30 |
| 5187 | DEHRADUN | 01044518 | V N | 318 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 06 | 27,51 |
| 5188 | DEHRADUN | 01044518 | V N | 319 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 06 | 32,70 |
| 5189 | DEHRADUN | 01044518 | V N | 320 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 06 | 40,60 |
| 5190 | DEHRADUN | 01044518 | V N | 321 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 06 | 47,90 |
| 5191 | DEHRADUN | 01044518 | V N | 322 | N | 01-SEP-23 | 26-SEP-23 | 220201101 04 00 06 | 47,90 |
| 5192 | DEHRADUN | 01046215 | V N | 310 | N | 01-SEP-23 | 26-SEP-23 | 220202109 03 00 01 | 7,43,00 |
| 5193 | DEHRADUN | 01046215 | V N | 310 | N | 01-SEP-23 | 26-SEP-23 | 220202109 03 00 03 | 3,12,06 |
| 5194 | DEHRADUN | 01046215 | V N | 310 | N | 01-SEP-23 | 26-SEP-23 | 220202109 03 00 06 | 43,30 |
| 5195 | DEHRADUN | 01047537 | V N | 308 | N | 01-SEP-23 | 26-SEP-23 | 220202109 03 00 01 | 1,01,90 |
| 5196 | DEHRADUN | 01047537 | V N | 309 | N | 01-SEP-23 | 26-SEP-23 | 220202109 03 00 01 | 1,59 |
| 5197 | DEHRADUN | 01047537 | V N | 308 | N | 01-SEP-23 | 26-SEP-23 | 220202109 03 00 03 | 32,37 |
| 5198 | DEHRADUN | 01047537 | V N | 308 | N | 01-SEP-23 | 26-SEP-23 | 220202109 03 00 06 | 36,06 |
| 5199 | DEHRADUN | 01047537 | V N | 309 | N | 01-SEP-23 | 26-SEP-23 | 220202109 03 00 06 | 1,28,75 |
| 5200 | DEHRADUN | 01055390 | V N | 315 | N | 01-SEP-23 | 26-SEP-23 | 220202109 03 00 01 | 4,44,19 |
| 5201 | DEHRADUN | 01055390 | V N | 315 | N | 01-SEP-23 | 26-SEP-23 | 220202109 03 00 03 | 1,86,56 |
| 5202 | DEHRADUN | 01055390 | V N | 315 | N | 01-SEP-23 | 26-SEP-23 | 220202109 03 00 06 | 25,14 |
| 5203 | DEHRADUN | 01004504 | V N | 455 | N | 01-SEP-23 | 27-SEP-23 | 220202101 03 00 21 | 1,02,66 |
| 5204 | DEHRADUN | 01004504 | V N | 446 | N | 01-SEP-23 | 27-SEP-23 | 220202101 03 00 26 | 2,23,91 |
| 5205 | DEHRADUN | 01004504 | V N | 445 | N | 01-SEP-23 | 27-SEP-23 | 220202101 03 00 29 | 6,50 |
| 5206 | DEHRADUN | 01004504 | V N | 457 | N | 01-SEP-23 | 27-SEP-23 | 220202101 03 00 40 | 5,65,00 |
| 5207 | DEHRADUN | 01004504 | V N | 458 | N | 01-SEP-23 | 27-SEP-23 | 220202101 03 00 40 | 20,00 |
| 5208 | DEHRADUN | 01004506 | V N | 459 | N | 01-SEP-23 | 27-SEP-23 | 220202108 03 00 04 | 88,90 |
| 5209 | DEHRADUN | 01004506 | V N | 460 | N | 01-SEP-23 | 27-SEP-23 | 220202108 03 00 04 | 98,50 |
| 5210 | DEHRADUN | 01004506 | V N | 461 | N | 01-SEP-23 | 27-SEP-23 | 220202108 03 00 04 | 1,27,10 |
| 5211 | DEHRADUN | 01004512 | V N | 324 | N | 01-SEP-23 | 27-SEP-23 | 220202113 01 06 01 | 7,98,00 |
| 5212 | DEHRADUN | 01004512 | V N | 325 | N | 01-SEP-23 | 27-SEP-23 | 220202113 01 06 01 | 4,76,00 |
| 5213 | DEHRADUN | 01004512 | V N | 326 | N | 01-SEP-23 | 27-SEP-23 | 220202113 01 06 01 | 4,76,00 |
| 5214 | DEHRADUN | 01004512 | V N | 327 | N | 01-SEP-23 | 27-SEP-23 | 220202113 01 06 01 | 8,51,00 |
| 5215 | DEHRADUN | 01004512 | V N | 324 | N | 01-SEP-23 | 27-SEP-23 | 220202113 01 06 03 | 3,35,16 |
| 5216 | DEHRADUN | 01004512 | V N | 325 | N | 01-SEP-23 | 27-SEP-23 | 220202113 01 06 03 | 1,99,92 |

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| 5217 | DEHRADUN | 01004512 | V | N | 326 | N | 01-SEP-23 27-SEP-23 | 220202113 01 06 03 | 1,99,92 |
| 5218 | DEHRADUN | 01004512 | V | N | 327 | N | 01-SEP-23 27-SEP-23 | 220202113 01 06 03 | 3,57,42 |
| 5219 | DEHRADUN | 01004512 | V | N | 324 | N | 01-SEP-23 27-SEP-23 | 220202113 01 06 06 | 65,40 |
| 5220 | DEHRADUN | 01004512 | V | N | 325 | N | 01-SEP-23 27-SEP-23 | 220202113 01 06 06 | 40,60 |
| 5221 | DEHRADUN | 01004512 | V | N | 326 | N | 01-SEP-23 27-SEP-23 | 220202113 01 06 06 | 40,60 |
| 5222 | DEHRADUN | 01004512 | V | N | 327 | N | 01-SEP-23 27-SEP-23 | 220202113 01 06 06 | 52,70 |
| 5223 | DEHRADUN | 01004518 | V | N | 375 | N | 01-SEP-23 27-SEP-23 | 220201101 04 00 01 | 7,01,00 |
| 5224 | DEHRADUN | 01004518 | V | N | 376 | N | 01-SEP-23 27-SEP-23 | 220201101 04 00 01 | 7,73,29 |
| 5225 | DEHRADUN | 01004518 | V | N | 377 | N | 01-SEP-23 27-SEP-23 | 220201101 04 00 01 | 10,95,00 |
| 5226 | DEHRADUN | 01004518 | V | N | 378 | N | 01-SEP-23 27-SEP-23 | 220201101 04 00 01 | 18,03,12 |
| 5227 | DEHRADUN | 01004518 | V | N | 379 | N | 01-SEP-23 27-SEP-23 | 220201101 04 00 01 | 15,96,90 |
| 5228 | DEHRADUN | 01004518 | V | N | 375 | N | 01-SEP-23 27-SEP-23 | 220201101 04 00 03 | 1,31,66 |
| 5229 | DEHRADUN | 01004518 | V | N | 376 | N | 01-SEP-23 27-SEP-23 | 220201101 04 00 03 | 2,10,09 |
| 5230 | DEHRADUN | 01004518 | V | N | 377 | N | 01-SEP-23 27-SEP-23 | 220201101 04 00 03 | 3,46,18 |
| 5231 | DEHRADUN | 01004518 | V | N | 379 | N | 01-SEP-23 27-SEP-23 | 220201101 04 00 03 | 4,68,99 |
| 5232 | DEHRADUN | 01004518 | V | N | 375 | N | 01-SEP-23 27-SEP-23 | 220201101 04 00 06 | 5,35,50 |
| 5233 | DEHRADUN | 01004518 | V | N | 376 | N | 01-SEP-23 27-SEP-23 | 220201101 04 00 06 | 2,08,73 |
| 5234 | DEHRADUN | 01004519 | V | N | 438 | N | 01-SEP-23 27-SEP-23 | 220201104 03 00 22 | 20,50 |
| 5235 | DEHRADUN | 01004519 | V | N | 440 | N | 01-SEP-23 27-SEP-23 | 220201104 03 00 22 | 31,50 |
| 5236 | DEHRADUN | 01004519 | V | N | 442 | N | 01-SEP-23 27-SEP-23 | 220201104 03 00 22 | 50,00 |
| 5237 | DEHRADUN | 01004576 | V | N | 382 | N | 01-SEP-23 27-SEP-23 | 220203103 03 00 01 | 8,98,00 |
| 5238 | DEHRADUN | 01004576 | V | N | 382 | N | 01-SEP-23 27-SEP-23 | 220203103 03 00 03 | 3,77,16 |
| 5239 | DEHRADUN | 01004576 | V | N | 382 | N | 01-SEP-23 27-SEP-23 | 220203103 03 00 06 | 1,01,40 |
| 5240 | DEHRADUN | 01004576 | V | N | 462 | N | 01-SEP-23 27-SEP-23 | 220203103 03 00 08 | 17,87,37 |
| 5241 | DEHRADUN | 01005030 | V | N | 453 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 5242 | DEHRADUN | 01005030 | V | N | 452 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 5243 | DEHRADUN | 01005378 | V | N | 444 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 11 | 30,00 |
| 5244 | DEHRADUN | 01005398 | V | N | 456 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 10,00 |
| 5245 | DEHRADUN | 01005398 | V | N | 435 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 5246 | DEHRADUN | 01005401 | V | N | 464 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 33,10 |
| 5247 | DEHRADUN | 01005401 | V | N | 463 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 27 | 15,00 |
| 5248 | DEHRADUN | 01005410 | V | N | 467 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 55,00 |

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|-------|----------|----------|----------|----------|-----|-----------|-----------|--------------------|----------|
| 5249 | DEHRADUN | 01006006 | V N | 450 | N | 01-SEP-23 | 27-SEP-23 | 220202109 07 00 22 | 14,00 |
| 5250 | DEHRADUN | 01006006 | V N | 448 | N | 01-SEP-23 | 27-SEP-23 | 220202109 07 00 44 | 99,90 |
| 5251 | DEHRADUN | 01006006 | V N | 449 | N | 01-SEP-23 | 27-SEP-23 | 220202109 07 00 44 | 35,18 |
| 5252 | DEHRADUN | 01006006 | V N | 465 | N | 01-SEP-23 | 27-SEP-23 | 220202109 07 00 51 | 8,85,00 |
| 5253 | DEHRADUN | 01006006 | V N | 466 | N | 01-SEP-23 | 27-SEP-23 | 220202109 07 00 51 | 70,00 |
| 5254 | DEHRADUN | 01006212 | V N | 447 | N | 01-SEP-23 | 27-SEP-23 | 220202109 03 00 22 | 76,31 |
| 5255 | DEHRADUN | 01006228 | V N | 454 | N | 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 6,00 |
| 5256 | DEHRADUN | 01006237 | V N | 443 | N | 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 30,30 |
| 5257 | DEHRADUN | 01007543 | V N | 451 | N | 01-SEP-23 | 27-SEP-23 | 220202109 03 00 20 | 54,62 |
| 5258 | DEHRADUN | 01044504 | V N | 439 | N | 01-SEP-23 | 27-SEP-23 | 220202101 04 00 21 | 35,40 |
| 5259 | DEHRADUN | 01044518 | V N | 361 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 01 | 1,02,20 |
| 5260 | DEHRADUN | 01044518 | V N | 361 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 03 | 38,84 |
| 5261 | DEHRADUN | 01044518 | V N | 432 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 25 | 1,35,74 |
| 5262 | DEHRADUN | 01044518 | V N | 433 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 25 | 1,30,28 |
| 5263 | DEHRADUN | 01044518 | V N | 434 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 25 | 68,05 |
| 5264 | DEHRADUN | 01044518 | V N | 436 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 25 | 14,38 |
| 5265 | DEHRADUN | 01044518 | V N | 437 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 25 | 1,07,19 |
| 5266 | DEHRADUN | 01044518 | V N | 441 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 25 | 64,11 |
| 5267 | DEHRADUN | 01044518 | V N | 431 | N | 01-SEP-23 | 27-SEP-23 | 220201104 05 00 22 | 29,30 |
| 5268 | DEHRADUN | 01044579 | V N | 419 | N | 01-SEP-23 | 27-SEP-23 | 220203103 03 00 42 | 1,50,62 |
| 5269 | DEHRADUN | 01044579 | V N | 422 | N | 01-SEP-23 | 27-SEP-23 | 220203103 03 00 42 | 1,11,76 |
| 5270 | DEHRADUN | 01044579 | V N | 423 | N | 01-SEP-23 | 27-SEP-23 | 220203103 03 00 42 | 86,25 |
| 5271 | DEHRADUN | 01044579 | V N | 425 | N | 01-SEP-23 | 27-SEP-23 | 220203103 03 00 42 | 55,43 |
| 5272 | DEHRADUN | 01044579 | V N | 426 | N | 01-SEP-23 | 27-SEP-23 | 220203103 03 00 42 | 1,43,64 |
| 5273 | DEHRADUN | 01044579 | V N | 427 | N | 01-SEP-23 | 27-SEP-23 | 220203103 03 00 42 | 1,16,74 |
| 5274 | DEHRADUN | 01044579 | V N | 428 | N | 01-SEP-23 | 27-SEP-23 | 220203103 03 00 42 | 58,06 |
| 5275 | DEHRADUN | 01044579 | V N | 429 | N | 01-SEP-23 | 27-SEP-23 | 220203103 03 00 43 | 1,60,31 |
| 5276 | DEHRADUN | 01044579 | V N | 430 | N | 01-SEP-23 | 27-SEP-23 | 220203103 03 00 43 | 1,45,99 |
| 5277 | DEHRADUN | 01045377 | V N | 421 | N | 01-SEP-23 | 27-SEP-23 | 220202109 03 00 25 | 19,40,35 |
| 5278 | DEHRADUN | 01045381 | V N | 420 | N | 01-SEP-23 | 27-SEP-23 | 220202109 03 00 20 | 55,79 |
| 5279 | DEHRADUN | 01045381 | V N | 424 | N | 01-SEP-23 | 27-SEP-23 | 220202109 03 00 27 | 15,00 |
| 5280 | DEHRADUN | 01054519 | V N | 313 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 01 | 8,02,00 |

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| TREASURY | | | | | | | | | |
| 5281 | DEHRADUN | 01054519 | V N | 314 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 01 | 13,01,00 |
| 5282 | DEHRADUN | 01054519 | V N | 313 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 03 | 3,36,84 |
| 5283 | DEHRADUN | 01054519 | V N | 314 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 03 | 5,46,42 |
| 5284 | DEHRADUN | 01054519 | V N | 313 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 06 | 69,40 |
| 5285 | DEHRADUN | 01054519 | V N | 314 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 06 | 1,17,20 |
| 5286 | DEHRADUN | 01054519 | V N | 417 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 09 | 1,91,12 |
| 5287 | DEHRADUN | 01054519 | V N | 418 | N | 01-SEP-23 | 27-SEP-23 | 220201101 04 00 09 | 4,26,81 |
| 5288 | DEHRADUN | 01055390 | V N | 316 | N | 01-SEP-23 | 27-SEP-23 | 220202109 03 00 01 | 3,29,00 |
| 5289 | DEHRADUN | 01055390 | V N | 316 | N | 01-SEP-23 | 27-SEP-23 | 220202109 03 00 03 | 1,38,18 |
| 5290 | DEHRADUN | 01055390 | V N | 316 | N | 01-SEP-23 | 27-SEP-23 | 220202109 03 00 06 | 26,30 |
| 5291 | DEHRADUN | 01004518 | V N | 492 | N | 01-SEP-23 | 29-SEP-23 | 220201101 04 00 25 | 1,90,53 |
| 5292 | DEHRADUN | 01004518 | V N | 493 | N | 01-SEP-23 | 29-SEP-23 | 220201101 04 00 25 | 7,30,12 |
| 5293 | DEHRADUN | 01004518 | V N | 494 | N | 01-SEP-23 | 29-SEP-23 | 220201101 04 00 25 | 5,48,62 |
| 5294 | DEHRADUN | 01004518 | V N | 495 | N | 01-SEP-23 | 29-SEP-23 | 220201101 04 00 25 | 1,50,04 |
| 5295 | DEHRADUN | 01004518 | V N | 496 | N | 01-SEP-23 | 29-SEP-23 | 220201101 04 00 25 | 10,03 |
| 5296 | DEHRADUN | 01004518 | V N | 497 | N | 01-SEP-23 | 29-SEP-23 | 220201101 04 00 25 | 1,89,51 |
| 5297 | DEHRADUN | 01004518 | V N | 498 | N | 01-SEP-23 | 29-SEP-23 | 220201101 04 00 25 | 43,81 |
| 5298 | DEHRADUN | 01004518 | V N | 499 | N | 01-SEP-23 | 29-SEP-23 | 220201101 04 00 25 | 44,78 |
| 5299 | DEHRADUN | 01004518 | V N | 500 | N | 01-SEP-23 | 29-SEP-23 | 220201101 04 00 25 | 1,31,19 |
| 5300 | DEHRADUN | 01004566 | V N | 489 | N | 01-SEP-23 | 29-SEP-23 | 220203104 03 00 05 | 3,32,09,68 |
| 5301 | DEHRADUN | 01004566 | V N | 490 | N | 01-SEP-23 | 29-SEP-23 | 220203104 03 00 05 | 6,69,06 |
| 5302 | DEHRADUN | 01004566 | V N | 491 | N | 01-SEP-23 | 29-SEP-23 | 220203104 03 00 05 | 4,21,07 |
| 5303 | DEHRADUN | 01005394 | V N | 503 | N | 01-SEP-23 | 29-SEP-23 | 220202109 03 00 25 | 3,97,04 |
| 5304 | DEHRADUN | 01007541 | V N | 501 | N | 01-SEP-23 | 29-SEP-23 | 220202109 03 00 11 | 15,00 |
| 5305 | DEHRADUN | 01007541 | V N | 502 | N | 01-SEP-23 | 29-SEP-23 | 220202109 03 00 11 | 15,00 |
| 5306 | DEHRADUN | 01015360 | V N | 422 | N | 01-SEP-23 | 29-SEP-23 | 220202109 03 00 01 | 2,30,00 |
| 5307 | DEHRADUN | 01015360 | V N | 423 | N | 01-SEP-23 | 29-SEP-23 | 220202109 03 00 01 | 2,30,00 |
| 5308 | DEHRADUN | 01015360 | V N | 479 | N | 01-SEP-23 | 29-SEP-23 | 220202109 03 00 11 | 30,00 |
| 5309 | DEHRADUN | 01044518 | V N | 478 | N | 01-SEP-23 | 29-SEP-23 | 220201101 04 00 20 | 1,00,00 |
| 5310 | DEHRADUN | 01044518 | V N | 475 | N | 01-SEP-23 | 29-SEP-23 | 220201104 05 00 20 | 1,00,00 |
| 5311 | DEHRADUN | 01044518 | V N | 474 | N | 01-SEP-23 | 29-SEP-23 | 220201104 05 00 26 | 60,84 |
| 5312 | DEHRADUN | 01044518 | V N | 476 | N | 01-SEP-23 | 29-SEP-23 | 220201104 05 00 26 | 1,75,94 |

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| 5313 | DEHRADUN | 01044518 | V N | 477 | N | 01-SEP-23 | 29-SEP-23 | 220201104 05 00 26 | 20,00 |
| 5314 | DEHRADUN | 01002003 | V N | 584 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 80,68,80 |
| 5315 | DEHRADUN | 01002003 | V N | 587 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 3,19,00 |
| 5316 | DEHRADUN | 01002003 | V N | 606 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 26,71,00 |
| 5317 | DEHRADUN | 01002003 | V N | 584 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 33,88,90 |
| 5318 | DEHRADUN | 01002003 | V N | 587 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 1,33,98 |
| 5319 | DEHRADUN | 01002003 | V N | 606 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 11,21,82 |
| 5320 | DEHRADUN | 01002003 | V N | 584 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,29,60 |
| 5321 | DEHRADUN | 01002003 | V N | 587 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 26,30 |
| 5322 | DEHRADUN | 01002003 | V N | 606 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,33,90 |
| 5323 | DEHRADUN | 01002003 | V N | 505 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 25 | 9,25 |
| 5324 | DEHRADUN | 01002003 | V N | 506 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 25 | 2,20,05 |
| 5325 | DEHRADUN | 01014504 | V N | 597 | N | 01-SEP-23 | 30-SEP-23 | 220202101 04 00 01 | 31,75,80 |
| 5326 | DEHRADUN | 01014504 | V N | 597 | N | 01-SEP-23 | 30-SEP-23 | 220202101 04 00 03 | 13,32,14 |
| 5327 | DEHRADUN | 01014504 | V N | 597 | N | 01-SEP-23 | 30-SEP-23 | 220202101 04 00 06 | 3,11,78 |
| 5328 | DEHRADUN | 01014518 | V N | 590 | N | 01-SEP-23 | 30-SEP-23 | 220201101 04 00 01 | 11,70,36,40 |
| 5329 | DEHRADUN | 01014518 | V N | 590 | N | 01-SEP-23 | 30-SEP-23 | 220201101 04 00 03 | 4,91,55,29 |
| 5330 | DEHRADUN | 01014518 | V N | 590 | N | 01-SEP-23 | 30-SEP-23 | 220201101 04 00 06 | 86,30,90 |
| 5331 | DEHRADUN | 01014518 | V N | 595 | N | 01-SEP-23 | 30-SEP-23 | 220201104 05 00 01 | 20,23,00 |
| 5332 | DEHRADUN | 01014518 | V N | 595 | N | 01-SEP-23 | 30-SEP-23 | 220201104 05 00 03 | 8,49,66 |
| 5333 | DEHRADUN | 01014518 | V N | 595 | N | 01-SEP-23 | 30-SEP-23 | 220201104 05 00 06 | 2,03,10 |
| 5334 | DEHRADUN | 01015359 | V N | 633 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,37,16,00 |
| 5335 | DEHRADUN | 01015359 | V N | 633 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 57,60,72 |
| 5336 | DEHRADUN | 01015359 | V N | 633 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,69,60 |
| 5337 | DEHRADUN | 01015360 | V N | 574 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,13,22,00 |
| 5338 | DEHRADUN | 01015360 | V N | 574 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 47,55,24 |
| 5339 | DEHRADUN | 01015360 | V N | 574 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,35,74 |
| 5340 | DEHRADUN | 01015365 | V N | 586 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 77,20,00 |
| 5341 | DEHRADUN | 01015365 | V N | 586 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 32,42,40 |
| 5342 | DEHRADUN | 01015365 | V N | 586 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,13,80 |
| 5343 | DEHRADUN | 01015367 | V N | 577 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 88,20,80 |
| 5344 | DEHRADUN | 01015367 | V N | 577 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 37,02,72 |

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| 5345 | DEHRADUN | 01015367 | V N | 577 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,69,70 |
| 5346 | DEHRADUN | 01015385 | V N | 605 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,15,89,90 |
| 5347 | DEHRADUN | 01015385 | V N | 605 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 51,93,36 |
| 5348 | DEHRADUN | 01015385 | V N | 605 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,56,90 |
| 5349 | DEHRADUN | 01015386 | V N | 589 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,63,66,66 |
| 5350 | DEHRADUN | 01015386 | V N | 589 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 68,86,88 |
| 5351 | DEHRADUN | 01015386 | V N | 589 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 11,81,37 |
| 5352 | DEHRADUN | 01015387 | V N | 585 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,32,44,40 |
| 5353 | DEHRADUN | 01015387 | V N | 585 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 55,60,38 |
| 5354 | DEHRADUN | 01015387 | V N | 585 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,36,30 |
| 5355 | DEHRADUN | 01015388 | V N | 630 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,25,93,00 |
| 5356 | DEHRADUN | 01015388 | V N | 630 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 52,89,06 |
| 5357 | DEHRADUN | 01015388 | V N | 630 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,19,50 |
| 5358 | DEHRADUN | 01016197 | V N | 583 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 43,01,83 |
| 5359 | DEHRADUN | 01016197 | V N | 583 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 18,06,77 |
| 5360 | DEHRADUN | 01016197 | V N | 583 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,82,88 |
| 5361 | DEHRADUN | 01016198 | V N | 599 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 76,09,00 |
| 5362 | DEHRADUN | 01016198 | V N | 599 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 31,95,78 |
| 5363 | DEHRADUN | 01016198 | V N | 599 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,00,50 |
| 5364 | DEHRADUN | 01016203 | V N | 608 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 48,42,00 |
| 5365 | DEHRADUN | 01016203 | V N | 608 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 20,33,64 |
| 5366 | DEHRADUN | 01016203 | V N | 608 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,24,00 |
| 5367 | DEHRADUN | 01016205 | V N | 603 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 57,67,00 |
| 5368 | DEHRADUN | 01016205 | V N | 603 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 24,22,14 |
| 5369 | DEHRADUN | 01016205 | V N | 603 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 4,21,40 |
| 5370 | DEHRADUN | 01016209 | V N | 581 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 97,57,00 |
| 5371 | DEHRADUN | 01016209 | V N | 581 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 41,06,34 |
| 5372 | DEHRADUN | 01016209 | V N | 581 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,91,80 |
| 5373 | DEHRADUN | 01016217 | V N | 607 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 65,44,00 |
| 5374 | DEHRADUN | 01016217 | V N | 607 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 27,48,48 |
| 5375 | DEHRADUN | 01016217 | V N | 607 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,98,70 |
| 5376 | DEHRADUN | 01016221 | V N | 629 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 92,02,00 |

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| 5378 | DEHRADUN | 01016221 | V N | 629 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,72,10 |
| 5379 | DEHRADUN | 01016222 | V N | 569 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 61,06,00 |
| 5380 | DEHRADUN | 01016222 | V N | 569 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 25,64,52 |
| 5381 | DEHRADUN | 01016222 | V N | 569 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 4,05,60 |
| 5382 | DEHRADUN | 01016223 | V N | 610 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 48,24,00 |
| 5383 | DEHRADUN | 01016223 | V N | 610 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 20,26,08 |
| 5384 | DEHRADUN | 01016223 | V N | 610 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,25,90 |
| 5385 | DEHRADUN | 01016226 | V N | 575 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 52,91,00 |
| 5386 | DEHRADUN | 01016226 | V N | 575 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 22,22,22 |
| 5387 | DEHRADUN | 01016226 | V N | 575 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,09,80 |
| 5388 | DEHRADUN | 01016249 | V N | 613 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 59,46,00 |
| 5389 | DEHRADUN | 01016249 | V N | 613 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 24,97,32 |
| 5390 | DEHRADUN | 01016249 | V N | 613 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,69,40 |
| 5391 | DEHRADUN | 01016254 | V N | 571 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 45,14,00 |
| 5392 | DEHRADUN | 01016254 | V N | 571 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 18,95,88 |
| 5393 | DEHRADUN | 01016254 | V N | 571 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,96,90 |
| 5394 | DEHRADUN | 01017534 | V N | 576 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 38,61,00 |
| 5395 | DEHRADUN | 01017534 | V N | 576 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 16,21,62 |
| 5396 | DEHRADUN | 01017534 | V N | 576 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,81,50 |
| 5397 | DEHRADUN | 01025411 | V N | 499 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,76,05,00 |
| 5398 | DEHRADUN | 01025411 | V N | 499 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 73,94,10 |
| 5399 | DEHRADUN | 01025411 | V N | 499 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 16,22,90 |
| 5400 | DEHRADUN | 01026230 | V N | 500 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,42,08,00 |
| 5401 | DEHRADUN | 01026230 | V N | 500 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 59,67,36 |
| 5402 | DEHRADUN | 01026230 | V N | 500 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 12,02,10 |
| 5403 | DEHRADUN | 01034574 | V N | 688 | N | 01-SEP-23 | 30-SEP-23 | 220203103 03 00 01 | 1,13,31,00 |
| 5404 | DEHRADUN | 01034574 | V N | 688 | N | 01-SEP-23 | 30-SEP-23 | 220203103 03 00 03 | 47,59,02 |
| 5405 | DEHRADUN | 01034574 | V N | 688 | N | 01-SEP-23 | 30-SEP-23 | 220203103 03 00 06 | 7,54,40 |
| 5406 | DEHRADUN | 01035361 | V N | 689 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 85,38,00 |
| 5407 | DEHRADUN | 01035361 | V N | 689 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 35,85,96 |
| 5408 | DEHRADUN | 01035361 | V N | 689 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,69,80 |

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| 5410 | DEHRADUN | 01035362 | V N | 690 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 48,95,52 |
| 5411 | DEHRADUN | 01035362 | V N | 690 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 8,60,40 |
| 5412 | DEHRADUN | 01036196 | V N | 691 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 59,82,87 |
| 5413 | DEHRADUN | 01036196 | V N | 691 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 25,12,80 |
| 5414 | DEHRADUN | 01036196 | V N | 691 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,25,25 |
| 5415 | DEHRADUN | 01036199 | V N | 692 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 44,62,50 |
| 5416 | DEHRADUN | 01036199 | V N | 692 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 18,74,25 |
| 5417 | DEHRADUN | 01036199 | V N | 692 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,15,61 |
| 5418 | DEHRADUN | 01036204 | V N | 693 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 54,75,50 |
| 5419 | DEHRADUN | 01036204 | V N | 693 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 22,99,71 |
| 5420 | DEHRADUN | 01036204 | V N | 693 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,13,55 |
| 5421 | DEHRADUN | 01044504 | V N | 715 N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 01 | 31,59,00 |
| 5422 | DEHRADUN | 01044504 | V N | 715 N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 03 | 13,26,78 |
| 5423 | DEHRADUN | 01044504 | V N | 715 N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 06 | 2,20,30 |
| 5424 | DEHRADUN | 01044518 | V N | 709 N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 01 | 2,09,24,00 |
| 5425 | DEHRADUN | 01044518 | V N | 709 N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 03 | 87,88,08 |
| 5426 | DEHRADUN | 01044518 | V N | 709 N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 06 | 17,15,40 |
| 5427 | DEHRADUN | 01044518 | V N | 717 N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 01 | 24,54,00 |
| 5428 | DEHRADUN | 01044518 | V N | 717 N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 03 | 10,30,68 |
| 5429 | DEHRADUN | 01044518 | V N | 717 N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 06 | 1,78,70 |
| 5430 | DEHRADUN | 01044579 | V N | 704 N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 01 | 3,90,05,80 |
| 5431 | DEHRADUN | 01044579 | V N | 704 N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 03 | 1,67,27,34 |
| 5432 | DEHRADUN | 01044579 | V N | 704 N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 06 | 23,26,20 |
| 5433 | DEHRADUN | 01045025 | V N | 716 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 63,18,00 |
| 5434 | DEHRADUN | 01045025 | V N | 716 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 26,53,56 |
| 5435 | DEHRADUN | 01045025 | V N | 716 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,96,00 |
| 5436 | DEHRADUN | 01045026 | V N | 707 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,35,76,60 |
| 5437 | DEHRADUN | 01045026 | V N | 707 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 56,99,40 |
| 5438 | DEHRADUN | 01045026 | V N | 707 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 8,38,90 |
| 5439 | DEHRADUN | 01045373 | V N | 714 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,58,98,50 |
| 5440 | DEHRADUN | 01045373 | V N | 714 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 67,03,83 |

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| 5442 | DEHRADUN | 01045375 | V N | 713 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,45,24,00 |
| 5443 | DEHRADUN | 01045375 | V N | 713 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 61,00,08 |
| 5444 | DEHRADUN | 01045375 | V N | 713 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 9,85,05 |
| 5445 | DEHRADUN | 01045376 | V N | 712 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,83,59,80 |
| 5446 | DEHRADUN | 01045376 | V N | 712 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 77,09,10 |
| 5447 | DEHRADUN | 01045376 | V N | 712 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 11,63,40 |
| 5448 | DEHRADUN | 01045377 | V N | 711 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,52,54,00 |
| 5449 | DEHRADUN | 01045377 | V N | 711 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 64,06,68 |
| 5450 | DEHRADUN | 01045377 | V N | 711 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 9,97,80 |
| 5451 | DEHRADUN | 01045380 | V N | 710 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,57,11,00 |
| 5452 | DEHRADUN | 01045380 | V N | 710 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 65,98,62 |
| 5453 | DEHRADUN | 01045380 | V N | 710 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 11,92,40 |
| 5454 | DEHRADUN | 01045381 | V N | 708 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,59,94,00 |
| 5455 | DEHRADUN | 01045381 | V N | 708 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 67,17,48 |
| 5456 | DEHRADUN | 01045381 | V N | 708 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 12,17,20 |
| 5457 | DEHRADUN | 01046210 | V N | 706 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 59,92,00 |
| 5458 | DEHRADUN | 01046210 | V N | 706 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 25,16,64 |
| 5459 | DEHRADUN | 01046210 | V N | 706 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,81,20 |
| 5460 | DEHRADUN | 01046214 | V N | 705 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 56,45,00 |
| 5461 | DEHRADUN | 01046214 | V N | 705 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 23,91,90 |
| 5462 | DEHRADUN | 01046214 | V N | 705 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,62,90 |
| 5463 | DEHRADUN | 01046215 | V N | 703 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 53,40,00 |
| 5464 | DEHRADUN | 01046215 | V N | 703 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 22,42,80 |
| 5465 | DEHRADUN | 01046215 | V N | 703 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,46,70 |
| 5466 | DEHRADUN | 01046216 | V N | 702 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 56,15,42 |
| 5467 | DEHRADUN | 01046216 | V N | 702 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 25,53,60 |
| 5468 | DEHRADUN | 01046216 | V N | 702 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,71,30 |
| 5469 | DEHRADUN | 01047537 | V N | 701 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 2,92,60,47 |
| 5470 | DEHRADUN | 01047537 | V N | 701 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 1,22,89,40 |
| 5471 | DEHRADUN | 01047537 | V N | 701 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 20,12,13 |
| 5472 | DEHRADUN | 01054504 | V N | 565 | N | 01-SEP-23 | 30-SEP-23 | 220202101 04 00 01 | 38,87,00 |

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| 5474 | DEHRADUN | 01054504 | V N | 565 N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 06 | 2,67,60 |
| 5475 | DEHRADUN | 01054504 | V N | 504 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 16 00 08 | 15,16,13 |
| 5476 | DEHRADUN | 01054505 | V N | 640 N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 01 | 26,07,00 |
| 5477 | DEHRADUN | 01054505 | V N | 640 N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 03 | 10,94,94 |
| 5478 | DEHRADUN | 01054505 | V N | 640 N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 06 | 2,31,40 |
| 5479 | DEHRADUN | 01054506 | V N | 652 N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 01 | 26,76,00 |
| 5480 | DEHRADUN | 01054506 | V N | 652 N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 03 | 11,23,92 |
| 5481 | DEHRADUN | 01054506 | V N | 652 N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 06 | 2,12,60 |
| 5482 | DEHRADUN | 01054517 | V N | 579 N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 01 | 24,10,83,18 |
| 5483 | DEHRADUN | 01054517 | V N | 579 N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 03 | 10,25,12,75 |
| 5484 | DEHRADUN | 01054517 | V N | 579 N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 06 | 1,56,96,75 |
| 5485 | DEHRADUN | 01054517 | V N | 578 N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 01 | 19,05,00 |
| 5486 | DEHRADUN | 01054517 | V N | 578 N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 03 | 8,00,10 |
| 5487 | DEHRADUN | 01054517 | V N | 578 N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 06 | 1,50,00 |
| 5488 | DEHRADUN | 01054518 | V N | 556 N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 01 | 14,29,38,90 |
| 5489 | DEHRADUN | 01054518 | V N | 556 N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 03 | 6,01,59,16 |
| 5490 | DEHRADUN | 01054518 | V N | 556 N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 06 | 1,02,24,10 |
| 5491 | DEHRADUN | 01054518 | V N | 555 N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 01 | 15,53,00 |
| 5492 | DEHRADUN | 01054518 | V N | 555 N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 03 | 6,52,26 |
| 5493 | DEHRADUN | 01054518 | V N | 555 N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 06 | 1,23,70 |
| 5494 | DEHRADUN | 01054519 | V N | 655 N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 01 | 2,32,66,00 |
| 5495 | DEHRADUN | 01054519 | V N | 656 N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 01 | 28,17,08,80 |
| 5496 | DEHRADUN | 01054519 | V N | 655 N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 03 | 97,71,72 |
| 5497 | DEHRADUN | 01054519 | V N | 656 N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 03 | 11,83,12,24 |
| 5498 | DEHRADUN | 01054519 | V N | 655 N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 06 | 21,25,20 |
| 5499 | DEHRADUN | 01054519 | V N | 656 N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 06 | 2,37,21,32 |
| 5500 | DEHRADUN | 01054519 | V N | 563 N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 01 | 26,17,00 |
| 5501 | DEHRADUN | 01054519 | V N | 563 N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 03 | 10,99,14 |
| 5502 | DEHRADUN | 01054519 | V N | 563 N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 06 | 3,08,20 |
| 5503 | DEHRADUN | 01055027 | V N | 653 N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,19,88,00 |
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| 5506 | DEHRADUN | 01055032 | V N | 572 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 59,76,80 |
| 5507 | DEHRADUN | 01055032 | V N | 572 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 25,08,24 |
| 5508 | DEHRADUN | 01055032 | V N | 572 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,67,70 |
| 5509 | DEHRADUN | 01055382 | V N | 636 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,51,76,80 |
| 5510 | DEHRADUN | 01055382 | V N | 636 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 64,14,24 |
| 5511 | DEHRADUN | 01055382 | V N | 636 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 9,56,50 |
| 5512 | DEHRADUN | 01055383 | V N | 645 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,46,10,00 |
| 5513 | DEHRADUN | 01055383 | V N | 645 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 61,36,20 |
| 5514 | DEHRADUN | 01055383 | V N | 645 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 9,66,00 |
| 5515 | DEHRADUN | 01055405 | V N | 641 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,45,44,40 |
| 5516 | DEHRADUN | 01055405 | V N | 641 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 61,69,38 |
| 5517 | DEHRADUN | 01055405 | V N | 641 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 9,34,30 |
| 5518 | DEHRADUN | 01055406 | V N | 562 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,67,56,00 |
| 5519 | DEHRADUN | 01055406 | V N | 562 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 70,37,52 |
| 5520 | DEHRADUN | 01055406 | V N | 562 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 14,23,60 |
| 5521 | DEHRADUN | 01055407 | V N | 582 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,55,54,00 |
| 5522 | DEHRADUN | 01055407 | V N | 644 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 17,00 |
| 5523 | DEHRADUN | 01055407 | V N | 582 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 65,28,48 |
| 5524 | DEHRADUN | 01055407 | V N | 644 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 18,60 |
| 5525 | DEHRADUN | 01055407 | V N | 582 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 13,89,50 |
| 5526 | DEHRADUN | 01055408 | V N | 567 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,92,66,00 |
| 5527 | DEHRADUN | 01055408 | V N | 567 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 80,91,72 |
| 5528 | DEHRADUN | 01055408 | V N | 567 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 12,07,20 |
| 5529 | DEHRADUN | 01055412 | V N | 648 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,43,89,66 |
| 5530 | DEHRADUN | 01055412 | V N | 648 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 61,86,94 |
| 5531 | DEHRADUN | 01055412 | V N | 648 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 9,29,50 |
| 5532 | DEHRADUN | 01055413 | V N | 650 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,55,49,00 |
| 5533 | DEHRADUN | 01055413 | V N | 650 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 65,30,58 |
| 5534 | DEHRADUN | 01055413 | V N | 650 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 9,80,50 |
| 5535 | DEHRADUN | 01055414 | V N | 557 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,83,73,00 |
| 5536 | DEHRADUN | 01055414 | V N | 557 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 77,58,66 |

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| 5538 | DEHRADUN | 01055415 | V | N | 554 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,55,08,60 |
| 5539 | DEHRADUN | 01055415 | V | N | 554 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 65,26,80 |
| 5540 | DEHRADUN | 01055415 | V | N | 554 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 14,04,40 |
| 5541 | DEHRADUN | 01055416 | V | N | 651 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 2,25,10,80 |
| 5542 | DEHRADUN | 01055416 | V | N | 651 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 94,52,52 |
| 5543 | DEHRADUN | 01055416 | V | N | 651 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 13,12,85 |
| 5544 | DEHRADUN | 01055417 | V | N | 564 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,67,00,00 |
| 5545 | DEHRADUN | 01055417 | V | N | 564 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 70,14,00 |
| 5546 | DEHRADUN | 01055417 | V | N | 564 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 15,38,55 |
| 5547 | DEHRADUN | 01056201 | V | N | 566 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 41,60,00 |
| 5548 | DEHRADUN | 01056201 | V | N | 566 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 17,47,20 |
| 5549 | DEHRADUN | 01056201 | V | N | 566 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,80,70 |
| 5550 | DEHRADUN | 01056208 | V | N | 635 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 58,97,00 |
| 5551 | DEHRADUN | 01056208 | V | N | 635 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 24,76,74 |
| 5552 | DEHRADUN | 01056208 | V | N | 635 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,67,60 |
| 5553 | DEHRADUN | 01056219 | V | N | 649 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 60,57,00 |
| 5554 | DEHRADUN | 01056219 | V | N | 649 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 25,43,94 |
| 5555 | DEHRADUN | 01056219 | V | N | 649 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,73,30 |
| 5556 | DEHRADUN | 01056225 | V | N | 638 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 45,46,27 |
| 5557 | DEHRADUN | 01056225 | V | N | 638 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 19,09,43 |
| 5558 | DEHRADUN | 01056225 | V | N | 638 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,90,07 |
| 5559 | DEHRADUN | 01056234 | V | N | 561 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 61,87,00 |
| 5560 | DEHRADUN | 01056234 | V | N | 561 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 25,98,54 |
| 5561 | DEHRADUN | 01056234 | V | N | 561 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,36,20 |
| 5562 | DEHRADUN | 01056239 | V | N | 568 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 58,26,00 |
| 5563 | DEHRADUN | 01056239 | V | N | 568 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 24,46,92 |
| 5564 | DEHRADUN | 01056239 | V | N | 568 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,17,40 |
| 5565 | DEHRADUN | 01056243 | V | N | 588 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 53,02,00 |
| 5566 | DEHRADUN | 01056243 | V | N | 588 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 22,26,84 |
| 5567 | DEHRADUN | 01056243 | V | N | 588 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,14,60 |
| 5568 | DEHRADUN | 01056244 | V | N | 580 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,01,74,00 |

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| 5569 | DEHRADUN | 01056244 | V | N | 580 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 42,73,08 |
| 5570 | DEHRADUN | 01056244 | V | N | 580 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 9,44,90 |
| 5571 | DEHRADUN | 01056245 | V | N | 642 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,39,20,00 |
| 5572 | DEHRADUN | 01056245 | V | N | 642 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 58,46,40 |
| 5573 | DEHRADUN | 01056245 | V | N | 642 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,70,20 |
| 5574 | DEHRADUN | 01056246 | V | N | 654 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,15,02,00 |
| 5575 | DEHRADUN | 01056246 | V | N | 654 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 48,30,84 |
| 5576 | DEHRADUN | 01056246 | V | N | 654 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,89,70 |
| 5577 | DEHRADUN | 01056247 | V | N | 639 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 69,10,00 |
| 5578 | DEHRADUN | 01056247 | V | N | 639 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 29,02,20 |
| 5579 | DEHRADUN | 01056247 | V | N | 639 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,53,00 |
| 5580 | DEHRADUN | 01056253 | V | N | 647 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 59,15,00 |
| 5581 | DEHRADUN | 01056253 | V | N | 647 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 24,84,30 |
| 5582 | DEHRADUN | 01056253 | V | N | 647 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,75,20 |
| 5583 | DEHRADUN | 01057544 | V | N | 646 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,33,58,67 |
| 5584 | DEHRADUN | 01057544 | V | N | 646 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 56,10,64 |
| 5585 | DEHRADUN | 01057544 | V | N | 646 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,66,28 |
| 5586 | HALDWANI | 07002035 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 68,24,00 |
| 5587 | HALDWANI | 07002035 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 28,66,08 |
| 5588 | HALDWANI | 07002035 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,82,00 |
| 5589 | HALDWANI | 07004518 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 29,60,00 |
| 5590 | HALDWANI | 07004518 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 12,42,36 |
| 5591 | HALDWANI | 07004518 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 2,95,20 |
| 5592 | HALDWANI | 07004573 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 92,79,00 |
| 5593 | HALDWANI | 07004573 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 38,88,78 |
| 5594 | HALDWANI | 07004573 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 7,33,40 |
| 5595 | HALDWANI | 07004578 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 3,30,71,00 |
| 5596 | HALDWANI | 07004578 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 1,38,77,22 |
| 5597 | HALDWANI | 07004578 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 27,09,30 |
| 5598 | HALDWANI | 07005064 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 70,90,00 |
| 5599 | HALDWANI | 07005064 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 29,77,80 |
| 5600 | HALDWANI | 07005064 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,96,40 |

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| 5602 | HALDWANI | 07005066 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 23,08,74 |
| 5603 | HALDWANI | 07005066 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,07,70 |
| 5604 | HALDWANI | 07005576 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,38,06,65 |
| 5605 | HALDWANI | 07005576 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 57,98,79 |
| 5606 | HALDWANI | 07005576 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 8,48,92 |
| 5607 | HALDWANI | 07005578 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,51,44,42 |
| 5608 | HALDWANI | 07005578 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 63,60,66 |
| 5609 | HALDWANI | 07005578 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 9,40,80 |
| 5610 | HALDWANI | 07005590 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,47,32,00 |
| 5611 | HALDWANI | 07005590 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 62,08,44 |
| 5612 | HALDWANI | 07005590 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 10,88,60 |
| 5613 | HALDWANI | 07005591 | V | N | 9 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,70,44,02 |
| 5614 | HALDWANI | 07005591 | V | N | 9 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 71,73,18 |
| 5615 | HALDWANI | 07005591 | V | N | 9 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 13,52,70 |
| 5616 | HALDWANI | 07005594 | V | N | 10 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,35,68,80 |
| 5617 | HALDWANI | 07005594 | V | N | 10 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 56,98,90 |
| 5618 | HALDWANI | 07005594 | V | N | 10 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 10,55,20 |
| 5619 | HALDWANI | 07005595 | V | N | 11 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,89,29,00 |
| 5620 | HALDWANI | 07005595 | V | N | 11 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 79,50,18 |
| 5621 | HALDWANI | 07005595 | V | N | 11 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 14,33,80 |
| 5622 | HALDWANI | 07006414 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,46,57,80 |
| 5623 | HALDWANI | 07006414 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 61,54,26 |
| 5624 | HALDWANI | 07006414 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 10,89,95 |
| 5625 | HALDWANI | 07006425 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 60,01,00 |
| 5626 | HALDWANI | 07006425 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 25,20,42 |
| 5627 | HALDWANI | 07006425 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,74,80 |
| 5628 | HALDWANI | 07006427 | V | N | 14 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 77,91,00 |
| 5629 | HALDWANI | 07006427 | V | N | 14 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 32,72,22 |
| 5630 | HALDWANI | 07006427 | V | N | 14 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,77,20 |
| 5631 | HALDWANI | 07006428 | V | N | 15 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 63,15,00 |
| 5632 | HALDWANI | 07006428 | V | N | 15 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 26,52,30 |

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| 5633 | HALDWANI | 07006428 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,96,20 |
| 5634 | HALDWANI | 07006430 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 53,84,80 |
| 5635 | HALDWANI | 07006430 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 22,59,60 |
| 5636 | HALDWANI | 07006430 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,00,30 |
| 5637 | HALDWANI | 07006432 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 55,95,00 |
| 5638 | HALDWANI | 07006432 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 23,49,90 |
| 5639 | HALDWANI | 07006432 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,39,20 |
| 5640 | HALDWANI | 07007559 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 2,26,03,60 |
| 5641 | HALDWANI | 07007559 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 94,89,48 |
| 5642 | HALDWANI | 07007559 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 16,22,00 |
| 5643 | HALDWANI | 07007560 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,87,67,20 |
| 5644 | HALDWANI | 07007560 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 78,80,46 |
| 5645 | HALDWANI | 07007560 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 14,47,85 |
| 5646 | HALDWANI | 07007562 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,63,85,00 |
| 5647 | HALDWANI | 07007562 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 68,81,70 |
| 5648 | HALDWANI | 07007562 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 10,22,30 |
| 5649 | HALDWANI | 07007564 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 58,61,00 |
| 5650 | HALDWANI | 07007564 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 24,61,62 |
| 5651 | HALDWANI | 07007564 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,52,00 |
| 5652 | HALDWANI | 07004476 | V | N | 44 | N | 01-SEP-23 02-SEP-23 | 220280001 04 00 01 | 41,20,40 |
| 5653 | HALDWANI | 07004476 | V | N | 44 | N | 01-SEP-23 02-SEP-23 | 220280001 04 00 03 | 17,29,56 |
| 5654 | HALDWANI | 07004476 | V | N | 44 | N | 01-SEP-23 02-SEP-23 | 220280001 04 00 06 | 3,71,90 |
| 5655 | HALDWANI | 07004518 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 01 | 4,89,32,40 |
| 5656 | HALDWANI | 07004518 | V | N | 31 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 01 | 29,99,47,50 |
| 5657 | HALDWANI | 07004518 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 2,05,48,08 |
| 5658 | HALDWANI | 07004518 | V | N | 31 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 12,59,53,59 |
| 5659 | HALDWANI | 07004518 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 39,01,60 |
| 5660 | HALDWANI | 07004518 | V | N | 31 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 2,21,70,10 |
| 5661 | HALDWANI | 07006413 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 04 | 1,17,54 |
| 5662 | HALDWANI | 07006413 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 04 | 1,23,55 |
| 5663 | HALDWANI | 07006443 | V | N | 39 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,17,07,80 |
| 5664 | HALDWANI | 07006443 | V | N | 39 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 49,15,26 |

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| 5665 | HALDWANI | 07006443 | V | N | 39 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 7,75,90 |
| 5666 | HALDWANI | 07006434 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 50,90,00 |
| 5667 | HALDWANI | 07006434 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 21,37,80 |
| 5668 | HALDWANI | 07006434 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 3,79,20 |
| 5669 | HALDWANI | 07004476 | V | N | 69 | N | 01-SEP-23 05-SEP-23 | 220280001 04 00 08 | 25,94,29 |
| 5670 | HALDWANI | 07005061 | V | N | 38 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 62,76,00 |
| 5671 | HALDWANI | 07005061 | V | N | 40 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 9,84,00 |
| 5672 | HALDWANI | 07005061 | V | N | 42 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 9,84,00 |
| 5673 | HALDWANI | 07005061 | V | N | 38 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 26,35,92 |
| 5674 | HALDWANI | 07005061 | V | N | 40 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 4,13,28 |
| 5675 | HALDWANI | 07005061 | V | N | 42 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 5,68,19 |
| 5676 | HALDWANI | 07005061 | V | N | 38 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 4,64,30 |
| 5677 | HALDWANI | 07005061 | V | N | 40 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 64,30 |
| 5678 | HALDWANI | 07005061 | V | N | 42 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 64,30 |
| 5679 | HALDWANI | 07005599 | V | N | 41 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 1,46,93,80 |
| 5680 | HALDWANI | 07005599 | V | N | 41 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 61,69,38 |
| 5681 | HALDWANI | 07005599 | V | N | 41 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 11,51,25 |
| 5682 | HALDWANI | 07004574 | V | N | 25 | N | 01-SEP-23 06-SEP-23 | 220203001 03 00 22 | 1,85,00 |
| 5683 | HALDWANI | 07004574 | V | N | 38 | N | 01-SEP-23 06-SEP-23 | 220203001 03 00 22 | 12,39 |
| 5684 | HALDWANI | 07004578 | V | N | 23 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 31,50,00 |
| 5685 | HALDWANI | 07004578 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 40,00,11 |
| 5686 | HALDWANI | 07005594 | V | N | 26 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 3,66,29 |
| 5687 | HALDWANI | 07005594 | V | N | 27 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 2,08,00 |
| 5688 | HALDWANI | 07005594 | V | N | 28 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 2,08,00 |
| 5689 | HALDWANI | 07005594 | V | N | 29 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 2,08,00 |
| 5690 | HALDWANI | 07005594 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 2,08,00 |
| 5691 | HALDWANI | 07005594 | V | N | 26 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 1,64,83 |
| 5692 | HALDWANI | 07005594 | V | N | 27 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 87,36 |
| 5693 | HALDWANI | 07005594 | V | N | 28 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 87,36 |
| 5694 | HALDWANI | 07005594 | V | N | 29 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 79,04 |
| 5695 | HALDWANI | 07005594 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 79,04 |
| 5696 | HALDWANI | 07005594 | V | N | 26 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 30,17 |

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| 5697 | HALDWANI | 07005594 | V | N | 27 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 17,43 |
| 5698 | HALDWANI | 07005594 | V | N | 28 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 17,43 |
| 5699 | HALDWANI | 07005594 | V | N | 29 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 17,43 |
| 5700 | HALDWANI | 07005594 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 17,43 |
| 5701 | HALDWANI | 07006429 | V | N | 25 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 86,74,00 |
| 5702 | HALDWANI | 07006429 | V | N | 25 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 36,43,08 |
| 5703 | HALDWANI | 07006429 | V | N | 25 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 6,74,00 |
| 5704 | HALDWANI | 07007562 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 25 | 83,32 |
| 5705 | HALDWANI | 07004572 | V | N | 20 | N | 01-SEP-23 08-SEP-23 | 220203103 03 00 08 | 65,77,66 |
| 5706 | HALDWANI | 07004572 | V | N | 39 | N | 01-SEP-23 08-SEP-23 | 220203103 03 00 08 | 44,14,19 |
| 5707 | HALDWANI | 07004574 | V | N | 24 | N | 01-SEP-23 08-SEP-23 | 220203001 03 00 02 | 2,99,14 |
| 5708 | HALDWANI | 07004574 | V | N | 28 | N | 01-SEP-23 08-SEP-23 | 220203001 03 00 08 | 13,82,53 |
| 5709 | HALDWANI | 07004574 | V | N | 40 | N | 01-SEP-23 08-SEP-23 | 220203001 03 00 08 | 12,35,83 |
| 5710 | HALDWANI | 07004574 | V | N | 41 | N | 01-SEP-23 08-SEP-23 | 220203001 03 00 08 | 7,92,09 |
| 5711 | HALDWANI | 07004572 | V | N | 22 | N | 01-SEP-23 11-SEP-23 | 220203103 03 00 08 | 5,30,10 |
| 5712 | HALDWANI | 07004574 | V | N | 27 | N | 01-SEP-23 11-SEP-23 | 220203001 03 00 02 | 3,34,16 |
| 5713 | HALDWANI | 07004574 | V | N | 26 | N | 01-SEP-23 11-SEP-23 | 220203103 16 00 08 | 2,75,00 |
| 5714 | HALDWANI | 07004574 | V | N | 36 | N | 01-SEP-23 11-SEP-23 | 220203103 16 00 08 | 5,30,10 |
| 5715 | HALDWANI | 07004476 | V | N | 71 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 42 | 6,07,90 |
| 5716 | HALDWANI | 07004476 | V | N | 72 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 42 | 20,00,00 |
| 5717 | HALDWANI | 07004573 | V | N | 33 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 08 | 24,50,00 |
| 5718 | HALDWANI | 07004573 | V | N | 34 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 08 | 2,83,39 |
| 5719 | HALDWANI | 07004573 | V | N | 35 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 08 | 8,42,15 |
| 5720 | HALDWANI | 07004574 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 04 | 1,58,40 |
| 5721 | HALDWANI | 07004574 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 04 | 2,64,88 |
| 5722 | HALDWANI | 07004574 | V | N | 29 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 04 | 3,19,72 |
| 5723 | HALDWANI | 07004574 | V | N | 30 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 04 | 9,64 |
| 5724 | HALDWANI | 07004574 | V | N | 31 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 04 | 77,22 |
| 5725 | HALDWANI | 07004574 | V | N | 32 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 04 | 46,20 |
| 5726 | HALDWANI | 07004574 | V | N | 42 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 04 | 2,90,67 |
| 5727 | HALDWANI | 07004574 | V | N | 43 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 04 | 29,40 |
| 5728 | HALDWANI | 07004574 | V | N | 44 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 04 | 67,20 |

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| 5729 | HALDWANI | 07004574 | V | N | | 15 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 20 | 14,75 |
| 5730 | HALDWANI | 07004574 | V | N | | 45 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 20 | 1,44,93 |
| 5731 | HALDWANI | 07004574 | V | N | | 48 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 22 | 2,39,50 |
| 5732 | HALDWANI | 07004574 | V | N | | 49 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 22 | 26,55 |
| 5733 | HALDWANI | 07004574 | V | N | | 5 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 22 | 3,58,20 |
| 5734 | HALDWANI | 07004574 | V | N | | 8 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 22 | 23,60 |
| 5735 | HALDWANI | 07004574 | V | N | | 50 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 24 | 1,44,67 |
| 5736 | HALDWANI | 07004574 | V | N | | 7 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 26 | 22,00,00 |
| 5737 | HALDWANI | 07004574 | V | N | | 46 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 29 | 1,11,60 |
| 5738 | HALDWANI | 07004574 | V | N | | 47 | N | 01-SEP-23 13-SEP-23 | 220203001 03 00 51 | 2,27,74 |
| 5739 | HALDWANI | 07004577 | V | N | | 10 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 08 | 1,74,72 |
| 5740 | HALDWANI | 07004577 | V | N | | 4 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 08 | 16,90,00 |
| 5741 | HALDWANI | 07004577 | V | N | | 6 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 08 | 8,42,15 |
| 5742 | HALDWANI | 07005576 | V | N | | 32 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 01 | 2,03,35 |
| 5743 | HALDWANI | 07005576 | V | N | | 32 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 03 | 85,41 |
| 5744 | HALDWANI | 07005576 | V | N | | 32 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 06 | 11,18 |
| 5745 | HALDWANI | 07005592 | V | N | | 33 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 01 | 5,26,45 |
| 5746 | HALDWANI | 07005592 | V | N | | 34 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 01 | 20,26,10 |
| 5747 | HALDWANI | 07005592 | V | N | | 33 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 03 | 26,32 |
| 5748 | HALDWANI | 07005592 | V | N | | 34 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 03 | 1,40,29 |
| 5749 | HALDWANI | 07005592 | V | N | | 33 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 06 | 18,58 |
| 5750 | HALDWANI | 07005592 | V | N | | 34 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 06 | 71,51 |
| 5751 | HALDWANI | 07006419 | V | N | | 51 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 25 | 26,95 |
| 5752 | HALDWANI | 07004504 | V | N | | 14 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 25 | 63,94 |
| 5753 | HALDWANI | 07004518 | V | N | | 35 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 01 | 72,52,00 |
| 5754 | HALDWANI | 07004518 | V | N | | 37 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 01 | 15,53,00 |
| 5755 | HALDWANI | 07004518 | V | N | | 35 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 03 | 30,45,84 |
| 5756 | HALDWANI | 07004518 | V | N | | 37 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 03 | 6,52,26 |
| 5757 | HALDWANI | 07004518 | V | N | | 35 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 06 | 5,14,30 |
| 5758 | HALDWANI | 07004518 | V | N | | 37 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 06 | 1,06,60 |
| 5759 | HALDWANI | 07004518 | V | N | | 9 | N | 01-SEP-23 14-SEP-23 | 220201102 18 00 08 | 2,00,00 |
| 5760 | HALDWANI | 07004572 | V | N | | 36 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 01 | 18,00 |

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| 5761 | HALDWANI | 07004572 | V | N | 36 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 03 | 7,56 |
| 5762 | HALDWANI | 07004572 | V | N | 13 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 04 | 55,20 |
| 5763 | HALDWANI | 07006419 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 04 | 50,00 |
| 5764 | HALDWANI | 07004572 | V | N | 58 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 08 | 35,00,00 |
| 5765 | HALDWANI | 07004574 | V | N | 56 | N | 01-SEP-23 15-SEP-23 | 220203001 03 00 24 | 1,91,12 |
| 5766 | HALDWANI | 07004574 | V | N | 57 | N | 01-SEP-23 15-SEP-23 | 220203001 03 00 30 | 1,23,50 |
| 5767 | HALDWANI | 07004577 | V | N | 55 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 42 | 8,00,00 |
| 5768 | HALDWANI | 07006424 | V | N | 52 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 5769 | HALDWANI | 07004574 | V | N | 64 | N | 01-SEP-23 16-SEP-23 | 220203103 14 00 56 | 6,00,00,00 |
| 5770 | HALDWANI | 07004574 | V | N | 61 | N | 01-SEP-23 18-SEP-23 | 220203103 14 00 42 | 1,00,00,00 |
| 5771 | HALDWANI | 07004574 | V | N | 62 | N | 01-SEP-23 18-SEP-23 | 220203103 14 00 51 | 1,00,00,00 |
| 5772 | HALDWANI | 07004476 | V | N | 70 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 23 | 3,08,79 |
| 5773 | HALDWANI | 07004476 | V | N | 74 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 25 | 39,69 |
| 5774 | HALDWANI | 07004476 | V | N | 75 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 25 | 15,33 |
| 5775 | HALDWANI | 07004476 | V | N | 76 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 26 | 64,50 |
| 5776 | HALDWANI | 07004476 | V | N | 80 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 29 | 1,03,46 |
| 5777 | HALDWANI | 07004476 | V | N | 77 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 42 | 1,89,00 |
| 5778 | HALDWANI | 07004476 | V | N | 78 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 42 | 1,12,50 |
| 5779 | HALDWANI | 07004476 | V | N | 79 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 42 | 2,16,00 |
| 5780 | HALDWANI | 07004518 | V | N | 59 | N | 01-SEP-23 19-SEP-23 | 220201101 13 00 44 | 7,01,10,90 |
| 5781 | HALDWANI | 07004574 | V | N | 60 | N | 01-SEP-23 19-SEP-23 | 220203001 03 00 04 | 1,82,74 |
| 5782 | HALDWANI | 07004574 | V | N | 63 | N | 01-SEP-23 19-SEP-23 | 220203001 03 00 20 | 2,48,64 |
| 5783 | HALDWANI | 07005576 | V | N | 43 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 01 | 2,71,61 |
| 5784 | HALDWANI | 07005576 | V | N | 43 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 03 | 1,14,08 |
| 5785 | HALDWANI | 07005576 | V | N | 43 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 06 | 16,19 |
| 5786 | HALDWANI | 07004574 | V | N | 67 | N | 01-SEP-23 22-SEP-23 | 220203001 03 00 51 | 1,97,30 |
| 5787 | HALDWANI | 07004574 | V | N | 68 | N | 01-SEP-23 22-SEP-23 | 220203001 03 00 51 | 2,07,56 |
| 5788 | HALDWANI | 07006429 | V | N | 66 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 04 | 4,11,71 |
| 5789 | HALDWANI | 07004574 | V | N | 116 | N | 01-SEP-23 25-SEP-23 | 220203001 03 00 20 | 18,00 |
| 5790 | HALDWANI | 07004574 | V | N | 117 | N | 01-SEP-23 25-SEP-23 | 220203001 03 00 22 | 1,50,00 |
| 5791 | HALDWANI | 07004574 | V | N | 97 | N | 01-SEP-23 25-SEP-23 | 220203001 03 00 22 | 14,99 |
| 5792 | HALDWANI | 07004574 | V | N | 123 | N | 01-SEP-23 25-SEP-23 | 220203001 03 00 23 | 59,00 |

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| 5793 | HALDWANI | 07004574 | V | N | 122 | N | 01-SEP-23 25-SEP-23 | 220203001 03 00 25 | 13,72,23 |
| 5794 | HALDWANI | 07004574 | V | N | 96 | N | 01-SEP-23 25-SEP-23 | 220203001 03 00 29 | 2,49,98 |
| 5795 | HALDWANI | 07004574 | V | N | 114 | N | 01-SEP-23 25-SEP-23 | 220203001 03 00 51 | 97,58 |
| 5796 | HALDWANI | 07004574 | V | N | 126 | N | 01-SEP-23 25-SEP-23 | 220203001 03 00 51 | 89,50 |
| 5797 | HALDWANI | 07004574 | V | N | 120 | N | 01-SEP-23 25-SEP-23 | 220203103 16 00 20 | 2,35,76 |
| 5798 | HALDWANI | 07004578 | V | N | 112 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 20 | 90,33 |
| 5799 | HALDWANI | 07005064 | V | N | 98 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 5800 | HALDWANI | 07005064 | V | N | 111 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 46,50 |
| 5801 | HALDWANI | 07005064 | V | N | 113 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 2,50 |
| 5802 | HALDWANI | 07005064 | V | N | 118 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 26,00 |
| 5803 | HALDWANI | 07005064 | V | N | 119 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 14,00 |
| 5804 | HALDWANI | 07005064 | V | N | 99 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 11,00 |
| 5805 | HALDWANI | 07005597 | V | N | 100 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 5806 | HALDWANI | 07007559 | V | N | 119 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 01 | 1,91,74 |
| 5807 | HALDWANI | 07007559 | V | N | 119 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 03 | 80,53 |
| 5808 | HALDWANI | 07007559 | V | N | 119 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 06 | 13,63 |
| 5809 | HALDWANI | 07004476 | V | N | 81 | N | 01-SEP-23 26-SEP-23 | 220280001 04 00 22 | 20,00 |
| 5810 | HALDWANI | 07004518 | V | N | 46 | N | 01-SEP-23 26-SEP-23 | 220201101 04 00 01 | 33,71,00 |
| 5811 | HALDWANI | 07004518 | V | N | 46 | N | 01-SEP-23 26-SEP-23 | 220201101 04 00 03 | 14,15,82 |
| 5812 | HALDWANI | 07004518 | V | N | 46 | N | 01-SEP-23 26-SEP-23 | 220201101 04 00 06 | 2,38,50 |
| 5813 | HALDWANI | 07004518 | V | N | 102 | N | 01-SEP-23 26-SEP-23 | 220201104 05 00 04 | 30,10 |
| 5814 | HALDWANI | 07004518 | V | N | 92 | N | 01-SEP-23 26-SEP-23 | 220201104 05 00 04 | 10,00 |
| 5815 | HALDWANI | 07004572 | V | N | 118 | N | 01-SEP-23 26-SEP-23 | 220203103 03 00 01 | 6,07,35 |
| 5816 | HALDWANI | 07004572 | V | N | 118 | N | 01-SEP-23 26-SEP-23 | 220203103 03 00 03 | 72,88 |
| 5817 | HALDWANI | 07004572 | V | N | 86 | N | 01-SEP-23 26-SEP-23 | 220203103 03 00 04 | 83,00 |
| 5818 | HALDWANI | 07004572 | V | N | 95 | N | 01-SEP-23 26-SEP-23 | 220203103 03 00 04 | 1,09,35 |
| 5819 | HALDWANI | 07004572 | V | N | 118 | N | 01-SEP-23 26-SEP-23 | 220203103 03 00 06 | 3,37,22 |
| 5820 | HALDWANI | 07004572 | V | N | 88 | N | 01-SEP-23 26-SEP-23 | 220203103 03 00 08 | 59,04,84 |
| 5821 | HALDWANI | 07004574 | V | N | 83 | N | 01-SEP-23 26-SEP-23 | 220203001 03 00 25 | 3,51 |
| 5822 | HALDWANI | 07004574 | V | N | 91 | N | 01-SEP-23 26-SEP-23 | 220203103 14 00 21 | 2,00,00,00 |
| 5823 | HALDWANI | 07004577 | V | N | 84 | N | 01-SEP-23 26-SEP-23 | 220203103 03 00 20 | 99,96 |
| 5824 | HALDWANI | 07004578 | V | N | 85 | N | 01-SEP-23 26-SEP-23 | 220203103 03 00 04 | 1,65,14 |

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| 5825 | HALDWANI | 07005576 | V | N | 115 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 1,77,18 |
| 5826 | HALDWANI | 07005576 | V | N | 116 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 4,90,64 |
| 5827 | HALDWANI | 07005576 | V | N | 117 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 70,41 |
| 5828 | HALDWANI | 07005576 | V | N | 115 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 72,32 |
| 5829 | HALDWANI | 07005576 | V | N | 116 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 2,06,07 |
| 5830 | HALDWANI | 07005576 | V | N | 117 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 28,74 |
| 5831 | HALDWANI | 07005576 | V | N | 115 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 10,57 |
| 5832 | HALDWANI | 07005576 | V | N | 116 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 29,27 |
| 5833 | HALDWANI | 07005576 | V | N | 117 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 4,20 |
| 5834 | HALDWANI | 07005593 | V | N | 89 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 25 | 75,94 |
| 5835 | HALDWANI | 07007559 | V | N | 82 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 25 | 1,83,10 |
| 5836 | HALDWANI | 07007559 | V | N | 87 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 25 | 5,15,89 |
| 5837 | HALDWANI | 07005594 | V | N | 110 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 25 | 56,79 |
| 5838 | HALDWANI | 07005594 | V | N | 90 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 25 | 1,86,01 |
| 5839 | HALDWANI | 07004476 | V | N | 98 | N | 01-SEP-23 30-SEP-23 | 220280001 04 00 01 | 41,20,40 |
| 5840 | HALDWANI | 07004476 | V | N | 98 | N | 01-SEP-23 30-SEP-23 | 220280001 04 00 03 | 17,29,56 |
| 5841 | HALDWANI | 07004476 | V | N | 98 | N | 01-SEP-23 30-SEP-23 | 220280001 04 00 06 | 3,71,90 |
| 5842 | HALDWANI | 07004504 | V | N | 121 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 25 | 70,60 |
| 5843 | HALDWANI | 07004504 | V | N | 125 | N | 01-SEP-23 30-SEP-23 | 220202109 16 00 08 | 38,74,65 |
| 5844 | HALDWANI | 07004518 | V | N | 144 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 5,12,72,40 |
| 5845 | HALDWANI | 07004518 | V | N | 144 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 2,15,30,88 |
| 5846 | HALDWANI | 07004518 | V | N | 144 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 40,62,10 |
| 5847 | HALDWANI | 07004518 | V | N | 149 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 29,60,00 |
| 5848 | HALDWANI | 07004518 | V | N | 149 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 12,42,36 |
| 5849 | HALDWANI | 07004518 | V | N | 149 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 2,95,20 |
| 5850 | HALDWANI | 07004572 | V | N | 145 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 12,28,08,13 |
| 5851 | HALDWANI | 07004572 | V | N | 145 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 5,16,39,42 |
| 5852 | HALDWANI | 07004572 | V | N | 145 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 89,16,25 |
| 5853 | HALDWANI | 07004578 | V | N | 139 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 3,23,45,82 |
| 5854 | HALDWANI | 07004578 | V | N | 139 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 1,38,77,22 |
| 5855 | HALDWANI | 07004578 | V | N | 106 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 04 | 4,90 |
| 5856 | HALDWANI | 07004578 | V | N | 139 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 27,09,30 |

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| 5857 | HALDWANI | 07005061 | V | N | 135 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 62,76,00 |
| 5858 | HALDWANI | 07005061 | V | N | 135 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 26,35,92 |
| 5859 | HALDWANI | 07005061 | V | N | 135 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,64,30 |
| 5860 | HALDWANI | 07005063 | V | N | 124 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 62,76,00 |
| 5861 | HALDWANI | 07005063 | V | N | 124 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 26,35,92 |
| 5862 | HALDWANI | 07005063 | V | N | 124 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,84,35 |
| 5863 | HALDWANI | 07005064 | V | N | 138 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 70,90,00 |
| 5864 | HALDWANI | 07005064 | V | N | 138 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 29,77,80 |
| 5865 | HALDWANI | 07005064 | V | N | 103 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 04 | 11,20 |
| 5866 | HALDWANI | 07005064 | V | N | 104 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 04 | 10,20 |
| 5867 | HALDWANI | 07005064 | V | N | 107 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 04 | 5,70 |
| 5868 | HALDWANI | 07005064 | V | N | 108 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 04 | 3,40 |
| 5869 | HALDWANI | 07005064 | V | N | 124 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 04 | 3,60 |
| 5870 | HALDWANI | 07005064 | V | N | 138 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,96,40 |
| 5871 | HALDWANI | 07005064 | V | N | 105 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 25 | 47,61 |
| 5872 | HALDWANI | 07005064 | V | N | 109 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 25 | 11,61,17 |
| 5873 | HALDWANI | 07005065 | V | N | 131 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 62,82,40 |
| 5874 | HALDWANI | 07005065 | V | N | 131 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 26,36,34 |
| 5875 | HALDWANI | 07005065 | V | N | 131 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,79,40 |
| 5876 | HALDWANI | 07005066 | V | N | 136 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 55,06,60 |
| 5877 | HALDWANI | 07005066 | V | N | 136 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 23,08,74 |
| 5878 | HALDWANI | 07005066 | V | N | 136 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,07,70 |
| 5879 | HALDWANI | 07005578 | V | N | 140 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,51,39,60 |
| 5880 | HALDWANI | 07005578 | V | N | 140 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 63,58,63 |
| 5881 | HALDWANI | 07005578 | V | N | 140 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 9,40,42 |
| 5882 | HALDWANI | 07005581 | V | N | 142 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,54,26,00 |
| 5883 | HALDWANI | 07005581 | V | N | 142 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 64,78,92 |
| 5884 | HALDWANI | 07005581 | V | N | 142 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 11,66,20 |
| 5885 | HALDWANI | 07005590 | V | N | 134 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,47,32,00 |
| 5886 | HALDWANI | 07005590 | V | N | 134 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 62,08,44 |
| 5887 | HALDWANI | 07005590 | V | N | 134 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 10,88,60 |
| 5888 | HALDWANI | 07005591 | V | N | 128 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,70,44,02 |

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| 5889 | HALDWANI | 07005591 | V | N | 128 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 71,73,18 |
| 5890 | HALDWANI | 07005591 | V | N | 128 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 13,52,70 |
| 5891 | HALDWANI | 07005593 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,57,99,00 |
| 5892 | HALDWANI | 07005593 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 66,35,58 |
| 5893 | HALDWANI | 07005593 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 10,17,30 |
| 5894 | HALDWANI | 07005595 | V | N | 129 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,89,29,00 |
| 5895 | HALDWANI | 07005595 | V | N | 129 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 79,50,18 |
| 5896 | HALDWANI | 07005595 | V | N | 129 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 14,33,80 |
| 5897 | HALDWANI | 07005596 | V | N | 130 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,56,00,00 |
| 5898 | HALDWANI | 07005596 | V | N | 130 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 65,52,00 |
| 5899 | HALDWANI | 07005596 | V | N | 130 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 12,33,50 |
| 5900 | HALDWANI | 07005597 | V | N | 146 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,72,22,40 |
| 5901 | HALDWANI | 07005597 | V | N | 146 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 72,31,14 |
| 5902 | HALDWANI | 07005597 | V | N | 146 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 13,09,35 |
| 5903 | HALDWANI | 07005597 | V | N | 115 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 25 | 2,22,46 |
| 5904 | HALDWANI | 07005598 | V | N | 133 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,71,40,87 |
| 5905 | HALDWANI | 07005598 | V | N | 133 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 73,46,64 |
| 5906 | HALDWANI | 07005598 | V | N | 133 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 13,56,55 |
| 5907 | HALDWANI | 07005602 | V | N | 137 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 77,91,00 |
| 5908 | HALDWANI | 07005602 | V | N | 137 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 32,72,22 |
| 5909 | HALDWANI | 07005602 | V | N | 137 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,79,60 |
| 5910 | HALDWANI | 07006411 | V | N | 127 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,15,75,80 |
| 5911 | HALDWANI | 07006411 | V | N | 127 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 48,59,82 |
| 5912 | HALDWANI | 07006411 | V | N | 127 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,07,90 |
| 5913 | HALDWANI | 07006414 | V | N | 148 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,46,57,80 |
| 5914 | HALDWANI | 07006414 | V | N | 148 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 61,54,26 |
| 5915 | HALDWANI | 07006414 | V | N | 148 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 10,89,95 |
| 5916 | HALDWANI | 07006419 | V | N | 125 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 63,18,60 |
| 5917 | HALDWANI | 07006419 | V | N | 125 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 26,51,80 |
| 5918 | HALDWANI | 07006419 | V | N | 125 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,96,14 |
| 5919 | HALDWANI | 07006426 | V | N | 132 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 68,63,00 |
| 5920 | HALDWANI | 07006426 | V | N | 132 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 28,82,46 |

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| 5922 | HALDWANI | 07006428 | V | N | 121 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 63,15,00 |
| 5923 | HALDWANI | 07006428 | V | N | 121 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 26,52,30 |
| 5924 | HALDWANI | 07006428 | V | N | 121 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,96,20 |
| 5925 | HALDWANI | 07006430 | V | N | 123 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 53,84,80 |
| 5926 | HALDWANI | 07006430 | V | N | 123 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 22,59,60 |
| 5927 | HALDWANI | 07006430 | V | N | 123 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,00,30 |
| 5928 | HALDWANI | 07006443 | V | N | 143 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,17,07,80 |
| 5929 | HALDWANI | 07006443 | V | N | 143 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 49,15,26 |
| 5930 | HALDWANI | 07006443 | V | N | 143 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,75,90 |
| 5931 | HALDWANI | 07007559 | V | N | 141 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 2,34,31,60 |
| 5932 | HALDWANI | 07007559 | V | N | 147 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 8,51,00 |
| 5933 | HALDWANI | 07007559 | V | N | 141 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 98,37,24 |
| 5934 | HALDWANI | 07007559 | V | N | 147 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 3,57,42 |
| 5935 | HALDWANI | 07007559 | V | N | 141 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 17,23,70 |
| 5936 | HALDWANI | 07007559 | V | N | 147 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 63,70 |
| 5937 | HALDWANI | 07007559 | V | N | 101 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 25 | 7,14,17 |
| 5938 | HALDWANI | 07007560 | V | N | 122 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,87,67,20 |
| 5939 | HALDWANI | 07007560 | V | N | 122 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 78,80,46 |
| 5940 | HALDWANI | 07007560 | V | N | 122 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 14,47,85 |
| 5941 | HALDWANI | 07007560 | V | N | 93 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 25 | 3,31,32 |
| 5942 | HALDWANI | 07007560 | V | N | 94 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 25 | 1,43,40 |
| 5943 | HALDWANI | 07007563 | V | N | 120 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,11,64,00 |
| 5944 | HALDWANI | 07007563 | V | N | 120 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 46,88,88 |
| 5945 | HALDWANI | 07007563 | V | N | 120 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,94,00 |
| 5946 | HALDWANI | 07007564 | V | N | 111 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 58,61,00 |
| 5947 | HALDWANI | 07007564 | V | N | 111 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 24,61,62 |
| 5948 | HALDWANI | 07007564 | V | N | 111 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,52,00 |
| 5949 | HARIDWAR | 65004476 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220280001 04 00 01 | 54,85,50 |
| 5950 | HARIDWAR | 65004476 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220280001 04 00 03 | 23,03,28 |
| 5951 | HARIDWAR | 65004476 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220280001 04 00 06 | 4,66,60 |
| 5952 | HARIDWAR | 65004506 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220205103 04 00 05 | 11,53,58 |

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| 5954 | HARIDWAR | 65004506 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220205103 04 00 05 | 43,49,59 |
| 5955 | HARIDWAR | 65004506 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220205103 04 00 05 | 22,13,32 |
| 5956 | HARIDWAR | 65004506 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220205103 04 00 05 | 3,00,00 |
| 5957 | HARIDWAR | 65004506 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 220205103 04 00 05 | 18,37,80 |
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| 5959 | HARIDWAR | 65004506 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220205103 04 00 05 | 23,76,52 |
| 5960 | HARIDWAR | 65004506 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220205103 04 00 05 | 18,38,08 |
| 5961 | HARIDWAR | 65004506 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220205103 04 00 05 | 29,08,61 |
| 5962 | HARIDWAR | 65004506 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220205103 04 00 05 | 2,50,00 |
| 5963 | HARIDWAR | 65004506 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220205103 04 00 05 | 9,50,00 |
| 5964 | HARIDWAR | 65004523 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220201102 07 02 05 | 49,81,68 |
| 5965 | HARIDWAR | 65004523 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220201102 07 02 05 | 73,68,92 |
| 5966 | HARIDWAR | 65004523 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220201102 07 02 05 | 34,59,67 |
| 5967 | HARIDWAR | 65016364 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 54,93,00 |
| 5968 | HARIDWAR | 65016364 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 23,07,06 |
| 5969 | HARIDWAR | 65016364 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,98,80 |
| 5970 | HARIDWAR | 65016366 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,06,82,00 |
| 5971 | HARIDWAR | 65016366 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 44,86,44 |
| 5972 | HARIDWAR | 65016366 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,85,00 |
| 5973 | HARIDWAR | 65016370 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 63,17,86 |
| 5974 | HARIDWAR | 65016370 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 26,51,57 |
| 5975 | HARIDWAR | 65016370 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,87,80 |
| 5976 | HARIDWAR | 65024518 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220201102 18 00 08 | 10,00,00 |
| 5977 | HARIDWAR | 65024578 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 08 | 15,78,27 |
| 5978 | HARIDWAR | 65004506 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 220205103 04 00 05 | 21,50,00 |
| 5979 | HARIDWAR | 65004523 | V | N | 21 | N | 01-SEP-23 02-SEP-23 | 220201102 07 02 05 | 59,95,87 |
| 5980 | HARIDWAR | 65004523 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 220201102 07 02 05 | 13,41,16 |
| 5981 | HARIDWAR | 65004523 | V | N | 23 | N | 01-SEP-23 02-SEP-23 | 220201102 07 02 05 | 32,28,06 |
| 5982 | HARIDWAR | 65004523 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 220201102 07 02 05 | 38,51,07 |
| 5983 | HARIDWAR | 65004523 | V | N | 25 | N | 01-SEP-23 02-SEP-23 | 220201102 07 02 05 | 86,35,50 |
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| 5987 | HARIDWAR | 65004523 | V N | 29 | N | 01-SEP-23 | 02-SEP-23 | 220201102 07 02 05 | 56,75,35 |
| 5988 | HARIDWAR | 65004523 | V N | 30 | N | 01-SEP-23 | 02-SEP-23 | 220201102 07 02 05 | 57,23,54 |
| 5989 | HARIDWAR | 65004523 | V N | 31 | N | 01-SEP-23 | 02-SEP-23 | 220201102 07 02 05 | 52,01,48 |
| 5990 | HARIDWAR | 65004523 | V N | 32 | N | 01-SEP-23 | 02-SEP-23 | 220201102 07 02 05 | 46,94,58 |
| 5991 | HARIDWAR | 65004523 | V N | 33 | N | 01-SEP-23 | 02-SEP-23 | 220201102 07 02 05 | 34,18,19 |
| 5992 | HARIDWAR | 65004523 | V N | 34 | N | 01-SEP-23 | 02-SEP-23 | 220201102 07 02 05 | 40,19,19 |
| 5993 | HARIDWAR | 65004523 | V N | 35 | N | 01-SEP-23 | 02-SEP-23 | 220201102 07 02 05 | 35,06,78 |
| 5994 | HARIDWAR | 65004523 | V N | 36 | N | 01-SEP-23 | 02-SEP-23 | 220201102 07 02 05 | 74,83,00 |
| 5995 | HARIDWAR | 65004523 | V N | 37 | N | 01-SEP-23 | 02-SEP-23 | 220201102 07 02 05 | 68,80,70 |
| 5996 | HARIDWAR | 65004523 | V N | 38 | N | 01-SEP-23 | 02-SEP-23 | 220201102 07 02 05 | 14,46,56 |
| 5997 | HARIDWAR | 65026379 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 57,93 |
| 5998 | HARIDWAR | 65026379 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 42,75,00 |
| 5999 | HARIDWAR | 65026379 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 24,33 |
| 6000 | HARIDWAR | 65026379 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 17,95,50 |
| 6001 | HARIDWAR | 65026379 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,24 |
| 6002 | HARIDWAR | 65026379 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,54,40 |
| 6003 | HARIDWAR | 65004506 | V N | 16 | N | 01-SEP-23 | 04-SEP-23 | 220205103 04 00 05 | 3,50,00 |
| 6004 | HARIDWAR | 65024577 | V N | 3 | N | 01-SEP-23 | 04-SEP-23 | 220203103 03 00 08 | 10,52,68 |
| 6005 | HARIDWAR | 65026380 | V N | 7 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 41,43,00 |
| 6006 | HARIDWAR | 65026380 | V N | 7 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 17,40,06 |
| 6007 | HARIDWAR | 65026380 | V N | 7 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 2,76,00 |
| 6008 | HARIDWAR | 65026384 | V N | 8 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 57,94 |
| 6009 | HARIDWAR | 65026384 | V N | 8 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 2,90 |
| 6010 | HARIDWAR | 65026384 | V N | 8 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 2,96 |
| 6011 | HARIDWAR | 65004476 | V N | 50 | N | 01-SEP-23 | 06-SEP-23 | 220280001 04 00 04 | 1,89,70 |
| 6012 | HARIDWAR | 65004476 | V N | 45 | N | 01-SEP-23 | 06-SEP-23 | 220280001 04 00 22 | 27,07 |
| 6013 | HARIDWAR | 65004476 | V N | 48 | N | 01-SEP-23 | 06-SEP-23 | 220280001 04 00 22 | 25,87 |
| 6014 | HARIDWAR | 65004476 | V N | 49 | N | 01-SEP-23 | 06-SEP-23 | 220280001 04 00 22 | 39,70 |
| 6015 | HARIDWAR | 65004476 | V N | 43 | N | 01-SEP-23 | 06-SEP-23 | 220280001 04 00 25 | 71,38 |
| 6016 | HARIDWAR | 65004476 | V N | 47 | N | 01-SEP-23 | 06-SEP-23 | 220280001 04 00 25 | 15,36 |

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| 6017 | HARIDWAR | 65004476 | V | N | 46 | N | 01-SEP-23 06-SEP-23 | 220280001 04 00 42 | 1,96,60 |
| 6018 | HARIDWAR | 65004506 | V | N | 100 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 6,05,98 |
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| 6020 | HARIDWAR | 65004506 | V | N | 105 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,24,07,04 |
| 6021 | HARIDWAR | 65004506 | V | N | 106 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 2,47,88,12 |
| 6022 | HARIDWAR | 65004506 | V | N | 63 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,37,30,76 |
| 6023 | HARIDWAR | 65004506 | V | N | 64 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,54,96,80 |
| 6024 | HARIDWAR | 65004506 | V | N | 65 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 3,03,12,13 |
| 6025 | HARIDWAR | 65004506 | V | N | 66 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,67,29,60 |
| 6026 | HARIDWAR | 65004506 | V | N | 67 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 2,84,65,99 |
| 6027 | HARIDWAR | 65004506 | V | N | 68 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,92,10,83 |
| 6028 | HARIDWAR | 65004506 | V | N | 69 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,51,31,64 |
| 6029 | HARIDWAR | 65004506 | V | N | 70 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,12,31,88 |
| 6030 | HARIDWAR | 65004506 | V | N | 71 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 35,91,40 |
| 6031 | HARIDWAR | 65004506 | V | N | 72 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 2,20,69,34 |
| 6032 | HARIDWAR | 65004506 | V | N | 73 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 2,17,40,80 |
| 6033 | HARIDWAR | 65004506 | V | N | 74 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 65,39,26 |
| 6034 | HARIDWAR | 65004506 | V | N | 75 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,35,51,26 |
| 6035 | HARIDWAR | 65004506 | V | N | 76 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 87,13,54 |
| 6036 | HARIDWAR | 65004506 | V | N | 77 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,71,10,15 |
| 6037 | HARIDWAR | 65004506 | V | N | 78 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 2,90,17,49 |
| 6038 | HARIDWAR | 65004506 | V | N | 79 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,59,00,63 |
| 6039 | HARIDWAR | 65004506 | V | N | 80 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,98,21,33 |
| 6040 | HARIDWAR | 65004506 | V | N | 81 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 2,86,63,70 |
| 6041 | HARIDWAR | 65004506 | V | N | 82 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 38,46,65 |
| 6042 | HARIDWAR | 65004506 | V | N | 83 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,31,12,21 |
| 6043 | HARIDWAR | 65004506 | V | N | 84 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 4,02,17,37 |
| 6044 | HARIDWAR | 65004506 | V | N | 85 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 3,04,63,83 |
| 6045 | HARIDWAR | 65004506 | V | N | 86 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,05,99,60 |
| 6046 | HARIDWAR | 65004506 | V | N | 87 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 73,63,06 |
| 6047 | HARIDWAR | 65004506 | V | N | 88 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 33,18,03 |
| 6048 | HARIDWAR | 65004506 | V | N | 89 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 86,06,32 |

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| 6051 | HARIDWAR | 65004506 | V | N | 92 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 1,26,63,63 |
| 6052 | HARIDWAR | 65004506 | V | N | 94 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 77,07,22 |
| 6053 | HARIDWAR | 65004506 | V | N | 95 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 1,19,09,20 |
| 6054 | HARIDWAR | 65004506 | V | N | 98 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 2,68,89,34 |
| 6055 | HARIDWAR | 65004506 | V | N | 52 | N 01-SEP-23 | 06-SEP-23 | 220202110 04 07 08 | 1,00,00 |
| 6056 | HARIDWAR | 65004506 | V | N | 53 | N 01-SEP-23 | 06-SEP-23 | 220202110 04 07 08 | 1,00,00 |
| 6057 | HARIDWAR | 65004506 | V | N | 54 | N 01-SEP-23 | 06-SEP-23 | 220202110 04 07 08 | 1,00,00 |
| 6058 | HARIDWAR | 65004506 | V | N | 55 | N 01-SEP-23 | 06-SEP-23 | 220202110 04 07 08 | 2,00,00 |
| 6059 | HARIDWAR | 65004506 | V | N | 56 | N 01-SEP-23 | 06-SEP-23 | 220202110 04 07 08 | 3,00,00 |
| 6060 | HARIDWAR | 65004506 | V | N | 57 | N 01-SEP-23 | 06-SEP-23 | 220202110 04 07 08 | 3,00,00 |
| 6061 | HARIDWAR | 65004506 | V | N | 58 | N 01-SEP-23 | 06-SEP-23 | 220202110 04 07 08 | 3,00,00 |
| 6062 | HARIDWAR | 65004506 | V | N | 59 | N 01-SEP-23 | 06-SEP-23 | 220202110 04 07 08 | 3,00,00 |
| 6063 | HARIDWAR | 65004506 | V | N | 60 | N 01-SEP-23 | 06-SEP-23 | 220202110 04 07 08 | 4,00,00 |
| 6064 | HARIDWAR | 65004506 | V | N | 61 | N 01-SEP-23 | 06-SEP-23 | 220202110 04 07 08 | 4,00,00 |
| 6065 | HARIDWAR | 65004506 | V | N | 62 | N 01-SEP-23 | 06-SEP-23 | 220202110 04 07 08 | 5,00,00 |
| 6066 | HARIDWAR | 65004506 | V | N | 101 | N 01-SEP-23 | 06-SEP-23 | 220205103 04 00 05 | 19,50,00 |
| 6067 | HARIDWAR | 65004506 | V | N | 103 | N 01-SEP-23 | 06-SEP-23 | 220205103 04 00 05 | 5,60,40 |
| 6068 | HARIDWAR | 65004512 | V | N | 10 | N 01-SEP-23 | 06-SEP-23 | 220202113 01 06 01 | 2,12,48,80 |
| 6069 | HARIDWAR | 65004512 | V | N | 11 | N 01-SEP-23 | 06-SEP-23 | 220202113 01 06 01 | 4,04,88,60 |
| 6070 | HARIDWAR | 65004512 | V | N | 12 | N 01-SEP-23 | 06-SEP-23 | 220202113 01 06 01 | 4,45,60,00 |
| 6071 | HARIDWAR | 65004512 | V | N | 13 | N 01-SEP-23 | 06-SEP-23 | 220202113 01 06 01 | 2,54,11,60 |
| 6072 | HARIDWAR | 65004512 | V | N | 14 | N 01-SEP-23 | 06-SEP-23 | 220202113 01 06 01 | 91,90,20 |
| 6073 | HARIDWAR | 65004512 | V | N | 15 | N 01-SEP-23 | 06-SEP-23 | 220202113 01 06 01 | 11,90,95,30 |
| 6074 | HARIDWAR | 65004512 | V | N | 9 | N 01-SEP-23 | 06-SEP-23 | 220202113 01 06 01 | 5,00,55,00 |
| 6075 | HARIDWAR | 65004512 | V | N | 10 | N 01-SEP-23 | 06-SEP-23 | 220202113 01 06 03 | 89,09,04 |
| 6076 | HARIDWAR | 65004512 | V | N | 11 | N 01-SEP-23 | 06-SEP-23 | 220202113 01 06 03 | 1,69,74,72 |
| 6077 | HARIDWAR | 65004512 | V | N | 12 | N 01-SEP-23 | 06-SEP-23 | 220202113 01 06 03 | 1,87,15,20 |
| 6078 | HARIDWAR | 65004512 | V | N | 13 | N 01-SEP-23 | 06-SEP-23 | 220202113 01 06 03 | 1,06,49,94 |
| 6079 | HARIDWAR | 65004512 | V | N | 14 | N 01-SEP-23 | 06-SEP-23 | 220202113 01 06 03 | 38,56,02 |
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| 6081 | HARIDWAR | 65004512 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 220202113 01 06 03 | 2,10,23,10 |
| 6082 | HARIDWAR | 65004512 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 220202113 01 06 06 | 13,14,50 |
| 6083 | HARIDWAR | 65004512 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 220202113 01 06 06 | 25,04,40 |
| 6084 | HARIDWAR | 65004512 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 220202113 01 06 06 | 27,69,50 |
| 6085 | HARIDWAR | 65004512 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 220202113 01 06 06 | 14,86,40 |
| 6086 | HARIDWAR | 65004512 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 220202113 01 06 06 | 5,80,37 |
| 6087 | HARIDWAR | 65004512 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 220202113 01 06 06 | 73,68,09 |
| 6088 | HARIDWAR | 65004512 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 220202113 01 06 06 | 32,23,70 |
| 6089 | HARIDWAR | 65004573 | V | N | 40 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 10,50,00 |
| 6090 | HARIDWAR | 65004573 | V | N | 41 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 1,76,70 |
| 6091 | HARIDWAR | 65004573 | V | N | 44 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 1,70,77 |
| 6092 | HARIDWAR | 65015560 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 1,52,34,00 |
| 6093 | HARIDWAR | 65015560 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 63,98,28 |
| 6094 | HARIDWAR | 65015560 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 9,71,80 |
| 6095 | HARIDWAR | 65016363 | V | N | 127 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 20 | 37,65 |
| 6096 | HARIDWAR | 65016363 | V | N | 128 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 20 | 62,35 |
| 6097 | HARIDWAR | 65016363 | V | N | 129 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 6098 | HARIDWAR | 65016367 | V | N | 130 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 6099 | HARIDWAR | 65004476 | V | N | 42 | N | 01-SEP-23 08-SEP-23 | 220280001 04 00 22 | 13,60 |
| 6100 | HARIDWAR | 65004476 | V | N | 93 | N | 01-SEP-23 11-SEP-23 | 220280001 04 00 04 | 12,00 |
| 6101 | HARIDWAR | 65004476 | V | N | 96 | N | 01-SEP-23 11-SEP-23 | 220280001 04 00 04 | 9,80 |
| 6102 | HARIDWAR | 65004476 | V | N | 97 | N | 01-SEP-23 11-SEP-23 | 220280001 04 00 04 | 17,70 |
| 6103 | HARIDWAR | 65004476 | V | N | 99 | N | 01-SEP-23 11-SEP-23 | 220280001 04 00 04 | 12,80 |
| 6104 | HARIDWAR | 65004476 | V | N | 39 | N | 01-SEP-23 11-SEP-23 | 220280001 04 00 08 | 11,69,67 |
| 6105 | HARIDWAR | 65004476 | V | N | 102 | N | 01-SEP-23 11-SEP-23 | 220280001 04 00 29 | 3,09,12 |
| 6106 | HARIDWAR | 65004506 | V | N | 111 | N | 01-SEP-23 13-SEP-23 | 220203104 03 00 05 | 4,37,68,25 |
| 6107 | HARIDWAR | 65004506 | V | N | 112 | N | 01-SEP-23 13-SEP-23 | 220203104 03 00 05 | 3,09,38,79 |
| 6108 | HARIDWAR | 65004506 | V | N | 113 | N | 01-SEP-23 13-SEP-23 | 220203104 03 00 05 | 5,88,65,60 |
| 6109 | HARIDWAR | 65004506 | V | N | 114 | N | 01-SEP-23 13-SEP-23 | 220203104 03 00 05 | 3,54,40,79 |
| 6110 | HARIDWAR | 65015558 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 01 | 1,50,00 |
| 6111 | HARIDWAR | 65015558 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 03 | 57,96 |
| 6112 | HARIDWAR | 65015558 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 06 | 1,45,60 |

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| 6113 | HARIDWAR | 65015560 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 01 | 8,76,00 |
| 6114 | HARIDWAR | 65015560 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 03 | 2,15,16 |
| 6115 | HARIDWAR | 65015560 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 06 | 1,76,80 |
| 6116 | HARIDWAR | 65024504 | V | N | 109 | N | 01-SEP-23 13-SEP-23 | 220202101 04 00 04 | 94,60 |
| 6117 | HARIDWAR | 65024504 | V | N | 110 | N | 01-SEP-23 13-SEP-23 | 220202109 16 00 08 | 8,79,03 |
| 6118 | HARIDWAR | 65025561 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 01 | 22,61 |
| 6119 | HARIDWAR | 65025561 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 03 | 13,44 |
| 6120 | HARIDWAR | 65025561 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 06 | 2,45 |
| 6121 | HARIDWAR | 65025561 | V | N | 107 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 6122 | HARIDWAR | 65025561 | V | N | 108 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 22 | 62,00 |
| 6123 | HARIDWAR | 65025562 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 01 | 3,59,20 |
| 6124 | HARIDWAR | 65025562 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 01 | 2,56,32 |
| 6125 | HARIDWAR | 65025562 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 01 | 1,77,84 |
| 6126 | HARIDWAR | 65025562 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 01 | 1,66,10 |
| 6127 | HARIDWAR | 65025562 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 1,23,49 |
| 6128 | HARIDWAR | 65025562 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 86,47 |
| 6129 | HARIDWAR | 65025562 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 62,35 |
| 6130 | HARIDWAR | 65025562 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 58,71 |
| 6131 | HARIDWAR | 65025562 | V | N | 119 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 04 | 28,80 |
| 6132 | HARIDWAR | 65025562 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 51,93 |
| 6133 | HARIDWAR | 65025562 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 1,50,48 |
| 6134 | HARIDWAR | 65025562 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 1,33,98 |
| 6135 | HARIDWAR | 65025562 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 1,24,72 |
| 6136 | HARIDWAR | 65025562 | V | N | 116 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 6137 | HARIDWAR | 65025562 | V | N | 115 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 6138 | HARIDWAR | 65025562 | V | N | 118 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 25 | 2,65,12 |
| 6139 | HARIDWAR | 65025562 | V | N | 117 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 27 | 15,00 |
| 6140 | HARIDWAR | 65026378 | V | N | 17 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 01 | 3,72,00 |
| 6141 | HARIDWAR | 65026378 | V | N | 17 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 1,39,08 |
| 6142 | HARIDWAR | 65026378 | V | N | 17 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 54,00 |
| 6143 | HARIDWAR | 65004476 | V | N | 190 | N | 01-SEP-23 15-SEP-23 | 220280001 04 00 26 | 1,11,00 |
| 6144 | HARIDWAR | 65004506 | V | N | 176 | N | 01-SEP-23 15-SEP-23 | 220203104 03 00 05 | 1,15,43,56 |

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| 6145 | HARIDWAR | 65004506 | V | N | 177 | N | 01-SEP-23 15-SEP-23 | 220203104 03 00 05 | 1,81,17,36 |
| 6146 | HARIDWAR | 65004506 | V | N | 178 | N | 01-SEP-23 15-SEP-23 | 220203104 03 00 05 | 1,82,61,11 |
| 6147 | HARIDWAR | 65004506 | V | N | 179 | N | 01-SEP-23 15-SEP-23 | 220203104 03 00 05 | 2,53,90,90 |
| 6148 | HARIDWAR | 65004506 | V | N | 180 | N | 01-SEP-23 15-SEP-23 | 220203104 03 00 05 | 2,83,97,77 |
| 6149 | HARIDWAR | 65004506 | V | N | 181 | N | 01-SEP-23 15-SEP-23 | 220203104 03 00 05 | 3,17,49,69 |
| 6150 | HARIDWAR | 65004506 | V | N | 182 | N | 01-SEP-23 15-SEP-23 | 220203104 03 00 05 | 3,53,17,25 |
| 6151 | HARIDWAR | 65004506 | V | N | 183 | N | 01-SEP-23 15-SEP-23 | 220203104 03 00 05 | 4,22,67,59 |
| 6152 | HARIDWAR | 65004519 | V | N | 174 | N | 01-SEP-23 15-SEP-23 | 220201104 03 00 20 | 90,48 |
| 6153 | HARIDWAR | 65004519 | V | N | 175 | N | 01-SEP-23 15-SEP-23 | 220201104 03 00 20 | 1,22,72 |
| 6154 | HARIDWAR | 65004519 | V | N | 173 | N | 01-SEP-23 15-SEP-23 | 220201104 03 00 22 | 49,70 |
| 6155 | HARIDWAR | 65004572 | V | N | 171 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 08 | 10,52,68 |
| 6156 | HARIDWAR | 65004572 | V | N | 172 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 08 | 14,00,00 |
| 6157 | HARIDWAR | 65015559 | V | N | 132 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 25 | 1,44,66 |
| 6158 | HARIDWAR | 65024518 | V | N | 120 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 09 | 8,94,82 |
| 6159 | HARIDWAR | 65004506 | V | N | 188 | N | 01-SEP-23 16-SEP-23 | 220202108 03 00 04 | 4,00,16 |
| 6160 | HARIDWAR | 65004506 | V | N | 189 | N | 01-SEP-23 16-SEP-23 | 220202108 03 00 27 | 13,27,06 |
| 6161 | HARIDWAR | 65004506 | V | N | 184 | N | 01-SEP-23 16-SEP-23 | 220203104 03 00 05 | 70,28,10 |
| 6162 | HARIDWAR | 65004506 | V | N | 185 | N | 01-SEP-23 16-SEP-23 | 220203104 03 00 05 | 68,70,70 |
| 6163 | HARIDWAR | 65004506 | V | N | 186 | N | 01-SEP-23 16-SEP-23 | 220203104 03 00 05 | 54,93,34 |
| 6164 | HARIDWAR | 65004506 | V | N | 187 | N | 01-SEP-23 16-SEP-23 | 220203104 03 00 05 | 39,15,90 |
| 6165 | HARIDWAR | 65004512 | V | N | 72 | N | 01-SEP-23 16-SEP-23 | 220202113 01 06 06 | 5,49,90 |
| 6166 | HARIDWAR | 65004476 | V | N | 141 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 20 | 37,44 |
| 6167 | HARIDWAR | 65004476 | V | N | 144 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 22 | 2,47,14 |
| 6168 | HARIDWAR | 65004476 | V | N | 145 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 22 | 70,69 |
| 6169 | HARIDWAR | 65004476 | V | N | 164 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 25 | 1,86,92 |
| 6170 | HARIDWAR | 65004476 | V | N | 165 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 25 | 28,78 |
| 6171 | HARIDWAR | 65004476 | V | N | 166 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 26 | 4,50 |
| 6172 | HARIDWAR | 65004476 | V | N | 139 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 42 | 1,68,75 |
| 6173 | HARIDWAR | 65004476 | V | N | 140 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 42 | 1,58,30 |
| 6174 | HARIDWAR | 65004476 | V | N | 146 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 42 | 1,67,40 |
| 6175 | HARIDWAR | 65004476 | V | N | 147 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 42 | 1,84,05 |
| 6176 | HARIDWAR | 65004476 | V | N | 148 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 42 | 1,83,60 |

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| 6177 | HARIDWAR | 65004476 | V N | 149 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 1,80,00 |
| 6178 | HARIDWAR | 65004476 | V N | 150 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 1,71,90 |
| 6179 | HARIDWAR | 65004476 | V N | 151 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 1,77,75 |
| 6180 | HARIDWAR | 65004476 | V N | 152 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 1,69,65 |
| 6181 | HARIDWAR | 65004476 | V N | 153 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 1,75,50 |
| 6182 | HARIDWAR | 65004476 | V N | 154 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 1,71,90 |
| 6183 | HARIDWAR | 65004476 | V N | 155 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 1,18,80 |
| 6184 | HARIDWAR | 65004476 | V N | 156 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 1,80,00 |
| 6185 | HARIDWAR | 65004476 | V N | 157 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 1,66,50 |
| 6186 | HARIDWAR | 65004476 | V N | 158 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 1,80,90 |
| 6187 | HARIDWAR | 65004476 | V N | 159 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 1,72,35 |
| 6188 | HARIDWAR | 65004476 | V N | 160 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 1,64,25 |
| 6189 | HARIDWAR | 65004476 | V N | 161 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 1,81,80 |
| 6190 | HARIDWAR | 65004476 | V N | 162 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 1,69,65 |
| 6191 | HARIDWAR | 65004476 | V N | 163 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 3,38,85 |
| 6192 | HARIDWAR | 65004476 | V N | 167 | N | 01-SEP-23 | 18-SEP-23 | 220280001 04 00 42 | 28,00,00 |
| 6193 | HARIDWAR | 65004523 | V N | 168 | N | 01-SEP-23 | 18-SEP-23 | 220201102 07 02 05 | 42,30,56 |
| 6194 | HARIDWAR | 65004523 | V N | 169 | N | 01-SEP-23 | 18-SEP-23 | 220201102 07 02 05 | 36,42,40 |
| 6195 | HARIDWAR | 65004523 | V N | 170 | N | 01-SEP-23 | 18-SEP-23 | 220201102 07 02 05 | 43,32,61 |
| 6196 | HARIDWAR | 65014518 | V N | 27 | N | 01-SEP-23 | 18-SEP-23 | 220201101 04 00 01 | 18,35,11 |
| 6197 | HARIDWAR | 65014518 | V N | 28 | N | 01-SEP-23 | 18-SEP-23 | 220201101 04 00 01 | 4,85,70 |
| 6198 | HARIDWAR | 65014518 | V N | 29 | N | 01-SEP-23 | 18-SEP-23 | 220201101 04 00 01 | 1,70,38 |
| 6199 | HARIDWAR | 65014518 | V N | 31 | N | 01-SEP-23 | 18-SEP-23 | 220201101 04 00 01 | 5,18,82 |
| 6200 | HARIDWAR | 65014518 | V N | 27 | N | 01-SEP-23 | 18-SEP-23 | 220201101 04 00 03 | 1,70,39 |
| 6201 | HARIDWAR | 65014518 | V N | 28 | N | 01-SEP-23 | 18-SEP-23 | 220201101 04 00 03 | 43,33 |
| 6202 | HARIDWAR | 65014518 | V N | 29 | N | 01-SEP-23 | 18-SEP-23 | 220201101 04 00 03 | 65,29 |
| 6203 | HARIDWAR | 65014518 | V N | 27 | N | 01-SEP-23 | 18-SEP-23 | 220201101 04 00 06 | 1,49,16 |
| 6204 | HARIDWAR | 65014518 | V N | 28 | N | 01-SEP-23 | 18-SEP-23 | 220201101 04 00 06 | 25,20 |
| 6205 | HARIDWAR | 65014518 | V N | 29 | N | 01-SEP-23 | 18-SEP-23 | 220201101 04 00 06 | 25,26 |
| 6206 | HARIDWAR | 65014518 | V N | 30 | N | 01-SEP-23 | 18-SEP-23 | 220201101 04 00 06 | 2,94,00 |
| 6207 | HARIDWAR | 65024505 | V N | 121 | N | 01-SEP-23 | 18-SEP-23 | 220202109 16 00 08 | 15,00,00 |
| 6208 | HARIDWAR | 65004476 | V N | 137 | N | 01-SEP-23 | 19-SEP-23 | 220280001 04 00 22 | 21,55 |

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| 6210 | HARIDWAR | 65004476 | V | N | 138 | N 01-SEP-23 | 19-SEP-23 | 220280001 04 00 42 | 1,39,05 |
| 6211 | HARIDWAR | 65014505 | V | N | 26 | N 01-SEP-23 | 19-SEP-23 | 220202101 04 00 01 | 10,91 |
| 6212 | HARIDWAR | 65014505 | V | N | 26 | N 01-SEP-23 | 19-SEP-23 | 220202101 04 00 03 | 4,58 |
| 6213 | HARIDWAR | 65014505 | V | N | 26 | N 01-SEP-23 | 19-SEP-23 | 220202101 04 00 06 | 7,79 |
| 6214 | HARIDWAR | 65016364 | V | N | 25 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 01 | 3,64,00 |
| 6215 | HARIDWAR | 65016364 | V | N | 25 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 03 | 1,52,88 |
| 6216 | HARIDWAR | 65016364 | V | N | 25 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 06 | 3,30 |
| 6217 | HARIDWAR | 65024518 | V | N | 126 | N 01-SEP-23 | 19-SEP-23 | 220201101 04 00 20 | 1,00,00 |
| 6218 | HARIDWAR | 65024578 | V | N | 123 | N 01-SEP-23 | 19-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 6219 | HARIDWAR | 65024578 | V | N | 124 | N 01-SEP-23 | 19-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 6220 | HARIDWAR | 65024578 | V | N | 125 | N 01-SEP-23 | 19-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 6221 | HARIDWAR | 65026380 | V | N | 122 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 22 | 78,00 |
| 6222 | HARIDWAR | 65004476 | V | N | 134 | N 01-SEP-23 | 20-SEP-23 | 220280001 04 00 42 | 1,51,20 |
| 6223 | HARIDWAR | 65004476 | V | N | 135 | N 01-SEP-23 | 20-SEP-23 | 220280001 04 00 42 | 1,97,10 |
| 6224 | HARIDWAR | 65014518 | V | N | 131 | N 01-SEP-23 | 20-SEP-23 | 220201102 18 00 08 | 16,00,00 |
| 6225 | HARIDWAR | 65026378 | V | N | 32 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 01 | 14,76,60 |
| 6226 | HARIDWAR | 65026378 | V | N | 32 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 03 | 3,24,80 |
| 6227 | HARIDWAR | 65026378 | V | N | 32 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 06 | 2,02,50 |
| 6228 | HARIDWAR | 65014505 | V | N | 142 | N 01-SEP-23 | 22-SEP-23 | 220202109 16 00 08 | 7,50,00 |
| 6229 | HARIDWAR | 65014505 | V | N | 143 | N 01-SEP-23 | 22-SEP-23 | 220202109 16 00 08 | 2,50,00 |
| 6230 | HARIDWAR | 65014518 | V | N | 69 | N 01-SEP-23 | 22-SEP-23 | 220201101 04 00 01 | 4,26,52 |
| 6231 | HARIDWAR | 65014518 | V | N | 70 | N 01-SEP-23 | 22-SEP-23 | 220201101 04 00 01 | 4,27,32 |
| 6232 | HARIDWAR | 65014518 | V | N | 71 | N 01-SEP-23 | 22-SEP-23 | 220201101 04 00 01 | 1,61,42 |
| 6233 | HARIDWAR | 65014518 | V | N | 69 | N 01-SEP-23 | 22-SEP-23 | 220201101 04 00 03 | 1,45,40 |
| 6234 | HARIDWAR | 65014518 | V | N | 70 | N 01-SEP-23 | 22-SEP-23 | 220201101 04 00 03 | 1,50,33 |
| 6235 | HARIDWAR | 65014518 | V | N | 71 | N 01-SEP-23 | 22-SEP-23 | 220201101 04 00 03 | 69,57 |
| 6236 | HARIDWAR | 65014518 | V | N | 69 | N 01-SEP-23 | 22-SEP-23 | 220201101 04 00 06 | 57,30 |
| 6237 | HARIDWAR | 65014518 | V | N | 70 | N 01-SEP-23 | 22-SEP-23 | 220201101 04 00 06 | 53,92 |
| 6238 | HARIDWAR | 65014518 | V | N | 71 | N 01-SEP-23 | 22-SEP-23 | 220201101 04 00 06 | 89,96 |
| 6239 | HARIDWAR | 65024578 | V | N | 133 | N 01-SEP-23 | 22-SEP-23 | 220203103 03 00 20 | 8,60 |
| 6240 | HARIDWAR | 65015047 | V | N | 219 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 22 | 32,00 |

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| 6241 | HARIDWAR | 65025563 | V | N | 74 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 98,91 |
| 6242 | HARIDWAR | 65004506 | V | N | 192 | N | 01-SEP-23 27-SEP-23 | 220202108 03 00 04 | 4,42,25 |
| 6243 | HARIDWAR | 65004506 | V | N | 191 | N | 01-SEP-23 27-SEP-23 | 220202110 03 01 05 | 78,78,11 |
| 6244 | HARIDWAR | 65004519 | V | N | 214 | N | 01-SEP-23 27-SEP-23 | 220201104 03 00 04 | 79,79 |
| 6245 | HARIDWAR | 65004519 | V | N | 213 | N | 01-SEP-23 27-SEP-23 | 220201104 03 00 22 | 15,93 |
| 6246 | HARIDWAR | 65004523 | V | N | 193 | N | 01-SEP-23 27-SEP-23 | 220201102 14 00 05 | 22,02,30 |
| 6247 | HARIDWAR | 65004523 | V | N | 194 | N | 01-SEP-23 27-SEP-23 | 220201102 14 00 05 | 19,45,11 |
| 6248 | HARIDWAR | 65004523 | V | N | 195 | N | 01-SEP-23 27-SEP-23 | 220201102 14 00 05 | 19,45,11 |
| 6249 | HARIDWAR | 65004523 | V | N | 196 | N | 01-SEP-23 27-SEP-23 | 220201102 14 00 05 | 51,58,12 |
| 6250 | HARIDWAR | 65004523 | V | N | 197 | N | 01-SEP-23 27-SEP-23 | 220201102 14 00 05 | 45,68,51 |
| 6251 | HARIDWAR | 65004573 | V | N | 217 | N | 01-SEP-23 27-SEP-23 | 220203103 03 00 20 | 10,00 |
| 6252 | HARIDWAR | 65004506 | V | N | 218 | N | 01-SEP-23 29-SEP-23 | 220202108 03 00 27 | 15,86,95 |
| 6253 | HARIDWAR | 65004512 | V | N | 125 | N | 01-SEP-23 29-SEP-23 | 220202113 01 06 01 | 6,71,90 |
| 6254 | HARIDWAR | 65004512 | V | N | 125 | N | 01-SEP-23 29-SEP-23 | 220202113 01 06 03 | 2,81,86 |
| 6255 | HARIDWAR | 65004512 | V | N | 125 | N | 01-SEP-23 29-SEP-23 | 220202113 01 06 06 | 1,72,56 |
| 6256 | HARIDWAR | 65004519 | V | N | 215 | N | 01-SEP-23 29-SEP-23 | 220201102 20 00 56 | 9,64,92,28 |
| 6257 | HARIDWAR | 65004519 | V | N | 216 | N | 01-SEP-23 29-SEP-23 | 220201102 20 00 56 | 5,86,65,93 |
| 6258 | HARIDWAR | 65004523 | V | N | 198 | N | 01-SEP-23 29-SEP-23 | 220201102 07 02 05 | 5,60,40 |
| 6259 | HARIDWAR | 65004523 | V | N | 199 | N | 01-SEP-23 29-SEP-23 | 220201102 07 02 05 | 50,01,55 |
| 6260 | HARIDWAR | 65004523 | V | N | 200 | N | 01-SEP-23 29-SEP-23 | 220201102 07 02 05 | 92,92,46 |
| 6261 | HARIDWAR | 65004523 | V | N | 201 | N | 01-SEP-23 29-SEP-23 | 220201102 07 02 05 | 43,03,59 |
| 6262 | HARIDWAR | 65004523 | V | N | 202 | N | 01-SEP-23 29-SEP-23 | 220201102 07 02 05 | 30,67,51 |
| 6263 | HARIDWAR | 65004523 | V | N | 203 | N | 01-SEP-23 29-SEP-23 | 220201102 07 02 05 | 37,94,46 |
| 6264 | HARIDWAR | 65004523 | V | N | 204 | N | 01-SEP-23 29-SEP-23 | 220201102 07 02 05 | 33,23,90 |
| 6265 | HARIDWAR | 65004523 | V | N | 205 | N | 01-SEP-23 29-SEP-23 | 220201102 07 02 05 | 25,90,68 |
| 6266 | HARIDWAR | 65004523 | V | N | 206 | N | 01-SEP-23 29-SEP-23 | 220201102 07 02 05 | 22,70,64 |
| 6267 | HARIDWAR | 65004523 | V | N | 207 | N | 01-SEP-23 29-SEP-23 | 220201102 07 02 05 | 52,97,92 |
| 6268 | HARIDWAR | 65004523 | V | N | 208 | N | 01-SEP-23 29-SEP-23 | 220201102 07 02 05 | 51,10,65 |
| 6269 | HARIDWAR | 65004523 | V | N | 209 | N | 01-SEP-23 29-SEP-23 | 220201102 07 02 05 | 27,52,83 |
| 6270 | HARIDWAR | 65004523 | V | N | 210 | N | 01-SEP-23 29-SEP-23 | 220201102 07 02 05 | 43,13,59 |
| 6271 | HARIDWAR | 65004523 | V | N | 211 | N | 01-SEP-23 29-SEP-23 | 220201102 07 02 05 | 57,23,54 |
| 6272 | HARIDWAR | 65004523 | V | N | 212 | N | 01-SEP-23 29-SEP-23 | 220201102 07 02 05 | 42,24,82 |

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| 6273 | HARIDWAR | 65002003 | V | N | 207 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 96,14,50 |
| 6274 | HARIDWAR | 65002003 | V | N | 207 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 40,38,09 |
| 6275 | HARIDWAR | 65002003 | V | N | 207 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,06,75 |
| 6276 | HARIDWAR | 65004476 | V | N | 205 | N | 01-SEP-23 30-SEP-23 | 220280001 04 00 01 | 54,85,50 |
| 6277 | HARIDWAR | 65004476 | V | N | 205 | N | 01-SEP-23 30-SEP-23 | 220280001 04 00 03 | 23,03,28 |
| 6278 | HARIDWAR | 65004476 | V | N | 205 | N | 01-SEP-23 30-SEP-23 | 220280001 04 00 06 | 4,66,60 |
| 6279 | HARIDWAR | 65004504 | V | N | 200 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 01 | 13,43,00 |
| 6280 | HARIDWAR | 65004504 | V | N | 201 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 01 | 1,07,63,60 |
| 6281 | HARIDWAR | 65004504 | V | N | 200 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 03 | 5,64,06 |
| 6282 | HARIDWAR | 65004504 | V | N | 201 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 03 | 45,18,78 |
| 6283 | HARIDWAR | 65004504 | V | N | 200 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 06 | 5,40 |
| 6284 | HARIDWAR | 65004504 | V | N | 201 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 06 | 8,34,90 |
| 6285 | HARIDWAR | 65004504 | V | N | 199 | N | 01-SEP-23 30-SEP-23 | 220205103 06 00 01 | 8,24,00 |
| 6286 | HARIDWAR | 65004504 | V | N | 199 | N | 01-SEP-23 30-SEP-23 | 220205103 06 00 03 | 3,46,08 |
| 6287 | HARIDWAR | 65004504 | V | N | 199 | N | 01-SEP-23 30-SEP-23 | 220205103 06 00 06 | 61,90 |
| 6288 | HARIDWAR | 65004512 | V | N | 203 | N | 01-SEP-23 30-SEP-23 | 220202113 01 06 01 | 12,15,84,80 |
| 6289 | HARIDWAR | 65004512 | V | N | 203 | N | 01-SEP-23 30-SEP-23 | 220202113 01 06 03 | 5,10,55,45 |
| 6290 | HARIDWAR | 65004512 | V | N | 203 | N | 01-SEP-23 30-SEP-23 | 220202113 01 06 06 | 75,45,56 |
| 6291 | HARIDWAR | 65004519 | V | N | 204 | N | 01-SEP-23 30-SEP-23 | 220201104 03 00 01 | 56,31,00 |
| 6292 | HARIDWAR | 65004519 | V | N | 204 | N | 01-SEP-23 30-SEP-23 | 220201104 03 00 03 | 23,65,02 |
| 6293 | HARIDWAR | 65004519 | V | N | 204 | N | 01-SEP-23 30-SEP-23 | 220201104 03 00 06 | 4,88,10 |
| 6294 | HARIDWAR | 65004572 | V | N | 202 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 1,28,91,00 |
| 6295 | HARIDWAR | 65004572 | V | N | 202 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 54,14,22 |
| 6296 | HARIDWAR | 65004572 | V | N | 202 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 10,18,60 |
| 6297 | HARIDWAR | 65004573 | V | N | 197 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 65,93,00 |
| 6298 | HARIDWAR | 65004573 | V | N | 197 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 27,69,06 |
| 6299 | HARIDWAR | 65004573 | V | N | 197 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 4,45,50 |
| 6300 | HARIDWAR | 65014505 | V | N | 217 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 28,77,00 |
| 6301 | HARIDWAR | 65014505 | V | N | 217 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 12,08,34 |
| 6302 | HARIDWAR | 65014505 | V | N | 217 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 2,85,00 |
| 6303 | HARIDWAR | 65014518 | V | N | 210 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 7,03,53,20 |
| 6304 | HARIDWAR | 65014518 | V | N | 211 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 40,33,50,93 |

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| 6305 | HARIDWAR | 65014518 | V | N | 215 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 5,52,00 |
| 6306 | HARIDWAR | 65014518 | V | N | 210 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 2,95,42,38 |
| 6307 | HARIDWAR | 65014518 | V | N | 211 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 16,94,01,93 |
| 6308 | HARIDWAR | 65014518 | V | N | 215 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 2,31,84 |
| 6309 | HARIDWAR | 65014518 | V | N | 210 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 60,11,80 |
| 6310 | HARIDWAR | 65014518 | V | N | 211 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 2,88,04,72 |
| 6311 | HARIDWAR | 65014518 | V | N | 215 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 44,80 |
| 6312 | HARIDWAR | 65014518 | V | N | 212 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 25,16,00 |
| 6313 | HARIDWAR | 65014518 | V | N | 212 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 10,56,72 |
| 6314 | HARIDWAR | 65014518 | V | N | 212 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 2,32,50 |
| 6315 | HARIDWAR | 65015047 | V | N | 221 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 99,64,00 |
| 6316 | HARIDWAR | 65015047 | V | N | 221 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 41,84,88 |
| 6317 | HARIDWAR | 65015047 | V | N | 221 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,76,60 |
| 6318 | HARIDWAR | 65015048 | V | N | 214 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 2,27,26,00 |
| 6319 | HARIDWAR | 65015048 | V | N | 214 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 95,44,92 |
| 6320 | HARIDWAR | 65015048 | V | N | 214 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 16,81,90 |
| 6321 | HARIDWAR | 65015558 | V | N | 209 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,63,68,50 |
| 6322 | HARIDWAR | 65015558 | V | N | 209 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 68,98,92 |
| 6323 | HARIDWAR | 65015558 | V | N | 209 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 12,27,70 |
| 6324 | HARIDWAR | 65015559 | V | N | 223 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,45,78,00 |
| 6325 | HARIDWAR | 65015559 | V | N | 223 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 61,22,76 |
| 6326 | HARIDWAR | 65015559 | V | N | 223 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 9,41,40 |
| 6327 | HARIDWAR | 65015560 | V | N | 224 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,52,34,00 |
| 6328 | HARIDWAR | 65015560 | V | N | 224 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 63,98,28 |
| 6329 | HARIDWAR | 65015560 | V | N | 224 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 9,71,80 |
| 6330 | HARIDWAR | 65015561 | V | N | 222 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,07,61,00 |
| 6331 | HARIDWAR | 65015561 | V | N | 222 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 45,19,62 |
| 6332 | HARIDWAR | 65015561 | V | N | 222 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,78,60 |
| 6333 | HARIDWAR | 65015563 | V | N | 227 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 68,24,00 |
| 6334 | HARIDWAR | 65015563 | V | N | 227 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 28,66,08 |
| 6335 | HARIDWAR | 65015563 | V | N | 227 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,50,60 |
| 6336 | HARIDWAR | 65016363 | V | N | 225 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,00,14,00 |

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| 6337 | HARIDWAR | 65016363 | V | N | 225 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 42,05,88 |
| 6338 | HARIDWAR | 65016363 | V | N | 225 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,22,30 |
| 6339 | HARIDWAR | 65016364 | V | N | 208 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 54,93,00 |
| 6340 | HARIDWAR | 65016364 | V | N | 208 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 23,07,06 |
| 6341 | HARIDWAR | 65016364 | V | N | 208 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,98,80 |
| 6342 | HARIDWAR | 65016366 | V | N | 218 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,06,82,00 |
| 6343 | HARIDWAR | 65016366 | V | N | 218 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 44,86,44 |
| 6344 | HARIDWAR | 65016366 | V | N | 218 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,85,00 |
| 6345 | HARIDWAR | 65016367 | V | N | 216 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 65,28,00 |
| 6346 | HARIDWAR | 65016367 | V | N | 216 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 27,62,76 |
| 6347 | HARIDWAR | 65016367 | V | N | 216 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,03,00 |
| 6348 | HARIDWAR | 65016371 | V | N | 213 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 57,15,00 |
| 6349 | HARIDWAR | 65016371 | V | N | 213 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 24,00,30 |
| 6350 | HARIDWAR | 65016371 | V | N | 213 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,66,20 |
| 6351 | HARIDWAR | 65016397 | V | N | 220 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 62,48,80 |
| 6352 | HARIDWAR | 65016397 | V | N | 220 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 26,22,48 |
| 6353 | HARIDWAR | 65016397 | V | N | 220 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,62,70 |
| 6354 | HARIDWAR | 65016399 | V | N | 226 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 59,85,00 |
| 6355 | HARIDWAR | 65016399 | V | N | 226 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 25,13,70 |
| 6356 | HARIDWAR | 65016399 | V | N | 226 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,77,60 |
| 6357 | HARIDWAR | 65024504 | V | N | 183 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 21,22,00 |
| 6358 | HARIDWAR | 65024504 | V | N | 183 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 8,91,24 |
| 6359 | HARIDWAR | 65024504 | V | N | 183 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 1,75,30 |
| 6360 | HARIDWAR | 65024505 | V | N | 148 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 19,26,20 |
| 6361 | HARIDWAR | 65024505 | V | N | 148 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 8,07,24 |
| 6362 | HARIDWAR | 65024505 | V | N | 148 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 1,49,30 |
| 6363 | HARIDWAR | 65024518 | V | N | 154 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 6,87,26,20 |
| 6364 | HARIDWAR | 65024518 | V | N | 154 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 2,88,52,32 |
| 6365 | HARIDWAR | 65024518 | V | N | 154 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 50,50,00 |
| 6366 | HARIDWAR | 65024518 | V | N | 153 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 15,92,00 |
| 6367 | HARIDWAR | 65024518 | V | N | 153 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 6,68,64 |
| 6368 | HARIDWAR | 65024518 | V | N | 153 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 1,33,20 |

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| 6369 | HARIDWAR | 65024519 | V | N | 177 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 18,88,21,05 |
| 6370 | HARIDWAR | 65024519 | V | N | 177 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 7,92,88,87 |
| 6371 | HARIDWAR | 65024519 | V | N | 177 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 1,35,80,78 |
| 6372 | HARIDWAR | 65024519 | V | N | 178 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 17,21,00 |
| 6373 | HARIDWAR | 65024519 | V | N | 178 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 7,22,82 |
| 6374 | HARIDWAR | 65024519 | V | N | 178 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 1,50,00 |
| 6375 | HARIDWAR | 65024577 | V | N | 184 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 43,46,00 |
| 6376 | HARIDWAR | 65024577 | V | N | 184 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 18,25,32 |
| 6377 | HARIDWAR | 65024577 | V | N | 184 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 3,43,80 |
| 6378 | HARIDWAR | 65024578 | V | N | 181 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 92,31,00 |
| 6379 | HARIDWAR | 65024578 | V | N | 181 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 38,77,02 |
| 6380 | HARIDWAR | 65024578 | V | N | 181 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 6,08,80 |
| 6381 | HARIDWAR | 65025561 | V | N | 151 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,34,47,00 |
| 6382 | HARIDWAR | 65025561 | V | N | 151 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 56,47,74 |
| 6383 | HARIDWAR | 65025561 | V | N | 151 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,70,00 |
| 6384 | HARIDWAR | 65025562 | V | N | 150 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,35,56,00 |
| 6385 | HARIDWAR | 65025562 | V | N | 150 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 56,93,52 |
| 6386 | HARIDWAR | 65025562 | V | N | 150 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 9,12,00 |
| 6387 | HARIDWAR | 65025563 | V | N | 180 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 52,29,00 |
| 6388 | HARIDWAR | 65025563 | V | N | 180 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 21,96,18 |
| 6389 | HARIDWAR | 65025563 | V | N | 180 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,20,90 |
| 6390 | HARIDWAR | 65026378 | V | N | 179 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 52,60,00 |
| 6391 | HARIDWAR | 65026378 | V | N | 179 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 22,09,20 |
| 6392 | HARIDWAR | 65026378 | V | N | 179 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,24,00 |
| 6393 | HARIDWAR | 65026379 | V | N | 186 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 42,75,00 |
| 6394 | HARIDWAR | 65026379 | V | N | 186 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 17,95,50 |
| 6395 | HARIDWAR | 65026379 | V | N | 186 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,54,40 |
| 6396 | HARIDWAR | 65026381 | V | N | 185 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 51,56,00 |
| 6397 | HARIDWAR | 65026381 | V | N | 185 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 21,65,52 |
| 6398 | HARIDWAR | 65026381 | V | N | 185 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,24,70 |
| 6399 | HARIDWAR | 65026382 | V | N | 182 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 64,98,00 |
| 6400 | HARIDWAR | 65026382 | V | N | 182 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 27,29,16 |

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| 6401 | HARIDWAR | 65026382 | V | N | 182 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,01,20 |
| 6402 | HARIDWAR | 65026383 | V | N | 149 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 78,39,00 |
| 6403 | HARIDWAR | 65026383 | V | N | 149 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 32,92,38 |
| 6404 | HARIDWAR | 65026383 | V | N | 149 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,98,90 |
| 6405 | HARIDWAR | 65026384 | V | N | 152 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,21,42,00 |
| 6406 | HARIDWAR | 65026384 | V | N | 152 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 50,99,64 |
| 6407 | HARIDWAR | 65026384 | V | N | 152 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,98,60 |
| 6408 | KOTDWAR | 56004504 | V | N | 49 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 01 | 36,57,00 |
| 6409 | KOTDWAR | 56004504 | V | N | 49 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 03 | 15,35,94 |
| 6410 | KOTDWAR | 56004504 | V | N | 49 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 06 | 3,08,70 |
| 6411 | KOTDWAR | 56004505 | V | N | 50 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 01 | 31,10,00 |
| 6412 | KOTDWAR | 56004505 | V | N | 50 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 03 | 13,06,20 |
| 6413 | KOTDWAR | 56004505 | V | N | 50 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 06 | 2,39,90 |
| 6414 | KOTDWAR | 56004518 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 25,26,31,53 |
| 6415 | KOTDWAR | 56004518 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 10,81,92,08 |
| 6416 | KOTDWAR | 56004518 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 1,85,85,54 |
| 6417 | KOTDWAR | 56004518 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 25,61,00 |
| 6418 | KOTDWAR | 56004518 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 10,75,62 |
| 6419 | KOTDWAR | 56004518 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 2,41,60 |
| 6420 | KOTDWAR | 56004519 | V | N | 52 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 19,83,54,87 |
| 6421 | KOTDWAR | 56004519 | V | N | 52 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 8,33,00,71 |
| 6422 | KOTDWAR | 56004519 | V | N | 52 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 1,28,67,22 |
| 6423 | KOTDWAR | 56004519 | V | N | 51 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 20,09,00 |
| 6424 | KOTDWAR | 56004519 | V | N | 51 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 8,43,78 |
| 6425 | KOTDWAR | 56004519 | V | N | 51 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 1,52,20 |
| 6426 | KOTDWAR | 56004572 | V | N | 53 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 15,76,00 |
| 6427 | KOTDWAR | 56004572 | V | N | 54 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 5,27,20,60 |
| 6428 | KOTDWAR | 56004572 | V | N | 53 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 6,61,92 |
| 6429 | KOTDWAR | 56004572 | V | N | 54 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 2,22,22,20 |
| 6430 | KOTDWAR | 56004572 | V | N | 53 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 85,40 |
| 6431 | KOTDWAR | 56004572 | V | N | 54 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 42,29,35 |
| 6432 | KOTDWAR | 56004573 | V | N | 56 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 1,66,62,00 |

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| 6433 | KOTDWAR | 56004573 | V | N | 56 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 69,89,64 |
| 6434 | KOTDWAR | 56004573 | V | N | 56 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 12,27,90 |
| 6435 | KOTDWAR | 56004574 | V | N | 57 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 74,29,00 |
| 6436 | KOTDWAR | 56004574 | V | N | 57 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 31,20,18 |
| 6437 | KOTDWAR | 56004574 | V | N | 57 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 5,95,10 |
| 6438 | KOTDWAR | 56005034 | V | N | 58 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,46,00,00 |
| 6439 | KOTDWAR | 56005034 | V | N | 58 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 61,32,00 |
| 6440 | KOTDWAR | 56005034 | V | N | 58 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 11,19,40 |
| 6441 | KOTDWAR | 56005035 | V | N | 59 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 2,35,49,80 |
| 6442 | KOTDWAR | 56005035 | V | N | 59 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 98,88,90 |
| 6443 | KOTDWAR | 56005035 | V | N | 59 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 15,56,40 |
| 6444 | KOTDWAR | 56005036 | V | N | 55 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,25,60,00 |
| 6445 | KOTDWAR | 56005036 | V | N | 55 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 52,75,20 |
| 6446 | KOTDWAR | 56005036 | V | N | 55 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 10,28,60 |
| 6447 | KOTDWAR | 56005046 | V | N | 48 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 71,89,00 |
| 6448 | KOTDWAR | 56005046 | V | N | 48 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 30,19,38 |
| 6449 | KOTDWAR | 56005046 | V | N | 48 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,87,00 |
| 6450 | KOTDWAR | 56005047 | V | N | 47 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 54,36,00 |
| 6451 | KOTDWAR | 56005047 | V | N | 47 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 22,83,12 |
| 6452 | KOTDWAR | 56005047 | V | N | 47 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,02,10 |
| 6453 | KOTDWAR | 56005432 | V | N | 46 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,09,55,00 |
| 6454 | KOTDWAR | 56005432 | V | N | 46 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 45,91,44 |
| 6455 | KOTDWAR | 56005432 | V | N | 46 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,60,90 |
| 6456 | KOTDWAR | 56005433 | V | N | 45 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 2,04,31,20 |
| 6457 | KOTDWAR | 56005433 | V | N | 45 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 85,69,68 |
| 6458 | KOTDWAR | 56005433 | V | N | 45 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 15,54,50 |
| 6459 | KOTDWAR | 56005434 | V | N | 44 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,32,87,00 |
| 6460 | KOTDWAR | 56005434 | V | N | 44 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 55,80,54 |
| 6461 | KOTDWAR | 56005434 | V | N | 44 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 10,25,40 |
| 6462 | KOTDWAR | 56005435 | V | N | 43 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 2,80,87,60 |
| 6463 | KOTDWAR | 56005435 | V | N | 43 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 1,17,94,02 |
| 6464 | KOTDWAR | 56005435 | V | N | 43 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 21,06,80 |

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| 6465 | KOTDWAR | 56005436 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,32,97,80 |
| 6466 | KOTDWAR | 56005436 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 55,83,06 |
| 6467 | KOTDWAR | 56005436 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 10,18,40 |
| 6468 | KOTDWAR | 56005437 | V | N | 41 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,76,38,80 |
| 6469 | KOTDWAR | 56005437 | V | N | 41 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 74,06,28 |
| 6470 | KOTDWAR | 56005437 | V | N | 41 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 13,19,60 |
| 6471 | KOTDWAR | 56005438 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,13,72,00 |
| 6472 | KOTDWAR | 56005438 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 47,76,24 |
| 6473 | KOTDWAR | 56005438 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,97,20 |
| 6474 | KOTDWAR | 56005439 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,85,42,60 |
| 6475 | KOTDWAR | 56005439 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 78,61,56 |
| 6476 | KOTDWAR | 56005439 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 13,96,70 |
| 6477 | KOTDWAR | 56005440 | V | N | 39 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,51,57,80 |
| 6478 | KOTDWAR | 56005440 | V | N | 39 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 63,85,26 |
| 6479 | KOTDWAR | 56005440 | V | N | 39 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 11,36,20 |
| 6480 | KOTDWAR | 56005441 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,22,84,00 |
| 6481 | KOTDWAR | 56005441 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 51,59,28 |
| 6482 | KOTDWAR | 56005441 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 9,34,70 |
| 6483 | KOTDWAR | 56005466 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,11,95,00 |
| 6484 | KOTDWAR | 56005466 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 47,01,90 |
| 6485 | KOTDWAR | 56005466 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,39,00 |
| 6486 | KOTDWAR | 56005467 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,09,69,00 |
| 6487 | KOTDWAR | 56005467 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 46,06,98 |
| 6488 | KOTDWAR | 56005467 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,31,40 |
| 6489 | KOTDWAR | 56005468 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,41,43,80 |
| 6490 | KOTDWAR | 56005468 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 59,38,38 |
| 6491 | KOTDWAR | 56005468 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,99,30 |
| 6492 | KOTDWAR | 56005529 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 80,71,00 |
| 6493 | KOTDWAR | 56005529 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 34,19,24 |
| 6494 | KOTDWAR | 56005529 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,60,20 |
| 6495 | KOTDWAR | 56005529 | V | N | 47 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 09 | 36,94,55 |
| 6496 | KOTDWAR | 56005551 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 88,79,00 |

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| 6497 | KOTDWAR | 56005551 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 37,29,18 |
| 6498 | KOTDWAR | 56005551 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,04,80 |
| 6499 | KOTDWAR | 56005552 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,53,67,60 |
| 6500 | KOTDWAR | 56005552 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 64,77,66 |
| 6501 | KOTDWAR | 56005552 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 9,72,20 |
| 6502 | KOTDWAR | 56005553 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,54,25,00 |
| 6503 | KOTDWAR | 56005553 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 64,78,50 |
| 6504 | KOTDWAR | 56005553 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 9,59,50 |
| 6505 | KOTDWAR | 56005554 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,19,21,80 |
| 6506 | KOTDWAR | 56005554 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 50,26,14 |
| 6507 | KOTDWAR | 56005554 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,24,50 |
| 6508 | KOTDWAR | 56005555 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,52,21,00 |
| 6509 | KOTDWAR | 56005555 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 63,92,82 |
| 6510 | KOTDWAR | 56005555 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 9,22,70 |
| 6511 | KOTDWAR | 56005556 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,17,89,00 |
| 6512 | KOTDWAR | 56005556 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 49,51,38 |
| 6513 | KOTDWAR | 56005556 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,72,00 |
| 6514 | KOTDWAR | 56005557 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,29,34,00 |
| 6515 | KOTDWAR | 56005557 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 54,32,28 |
| 6516 | KOTDWAR | 56005557 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,27,30 |
| 6517 | KOTDWAR | 56006261 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,46,88,00 |
| 6518 | KOTDWAR | 56006261 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 61,68,96 |
| 6519 | KOTDWAR | 56006261 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 11,22,40 |
| 6520 | KOTDWAR | 56006262 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 54,77,00 |
| 6521 | KOTDWAR | 56006262 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 23,00,34 |
| 6522 | KOTDWAR | 56006262 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,42,00 |
| 6523 | KOTDWAR | 56006263 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 50,53,00 |
| 6524 | KOTDWAR | 56006263 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 21,22,26 |
| 6525 | KOTDWAR | 56006263 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,90,40 |
| 6526 | KOTDWAR | 56006264 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 54,39,00 |
| 6527 | KOTDWAR | 56006264 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 22,84,38 |
| 6528 | KOTDWAR | 56006264 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,55,30 |

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| 6530 | KOTDWAR | 56006265 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 16,78,62 |
| 6531 | KOTDWAR | 56006265 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,85,47 |
| 6532 | KOTDWAR | 56006266 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 48,67,00 |
| 6533 | KOTDWAR | 56006266 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 20,44,14 |
| 6534 | KOTDWAR | 56006266 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,38,50 |
| 6535 | KOTDWAR | 56006267 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 63,69,00 |
| 6536 | KOTDWAR | 56006267 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 26,74,98 |
| 6537 | KOTDWAR | 56006267 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,67,60 |
| 6538 | KOTDWAR | 56006356 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 62,20,60 |
| 6539 | KOTDWAR | 56006356 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 26,10,72 |
| 6540 | KOTDWAR | 56006356 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,89,30 |
| 6541 | KOTDWAR | 56006357 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 62,55,00 |
| 6542 | KOTDWAR | 56006357 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 26,27,10 |
| 6543 | KOTDWAR | 56006357 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,03,50 |
| 6544 | KOTDWAR | 56006358 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 67,17,80 |
| 6545 | KOTDWAR | 56006358 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 28,57,26 |
| 6546 | KOTDWAR | 56006358 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,48,50 |
| 6547 | KOTDWAR | 56006359 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 52,08,50 |
| 6548 | KOTDWAR | 56006359 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 21,94,50 |
| 6549 | KOTDWAR | 56006359 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,54,50 |
| 6550 | KOTDWAR | 56006360 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 51,41,00 |
| 6551 | KOTDWAR | 56006360 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 21,59,22 |
| 6552 | KOTDWAR | 56006360 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,23,10 |
| 6553 | KOTDWAR | 56006361 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 37,58,60 |
| 6554 | KOTDWAR | 56006361 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,30,35 |
| 6555 | KOTDWAR | 56006361 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 15,76,68 |
| 6556 | KOTDWAR | 56006361 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 54,75 |
| 6557 | KOTDWAR | 56006361 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,58,20 |
| 6558 | KOTDWAR | 56006361 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 11,79 |
| 6559 | KOTDWAR | 56006362 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 42,34,00 |
| 6560 | KOTDWAR | 56006362 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 17,78,28 |

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| 6561 | KOTDWAR | 56006362 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,97,90 |
| 6562 | KOTDWAR | 56007545 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 49,54,00 |
| 6563 | KOTDWAR | 56007545 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 20,80,68 |
| 6564 | KOTDWAR | 56007545 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,67,40 |
| 6565 | KOTDWAR | 56007546 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 83,65,00 |
| 6566 | KOTDWAR | 56007546 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 35,09,10 |
| 6567 | KOTDWAR | 56007546 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,13,20 |
| 6568 | KOTDWAR | 56005531 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 69,45,99 |
| 6569 | KOTDWAR | 56005531 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 32,44,08 |
| 6570 | KOTDWAR | 56005531 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,72,10 |
| 6571 | KOTDWAR | 56004504 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 220202109 16 00 08 | 47,33,33 |
| 6572 | KOTDWAR | 56004505 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 220202109 16 00 08 | 15,00,00 |
| 6573 | KOTDWAR | 56004519 | V | N | 60 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 01 | 1,61,00 |
| 6574 | KOTDWAR | 56004519 | V | N | 61 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 01 | 2,97,50 |
| 6575 | KOTDWAR | 56004519 | V | N | 60 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 03 | 52,79 |
| 6576 | KOTDWAR | 56004519 | V | N | 61 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 03 | 53,66 |
| 6577 | KOTDWAR | 56004519 | V | N | 60 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 06 | 55,50 |
| 6578 | KOTDWAR | 56004519 | V | N | 61 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 06 | 52,90 |
| 6579 | KOTDWAR | 56004573 | V | N | 14 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 08 | 4,21,07 |
| 6580 | KOTDWAR | 56004573 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 08 | 14,07,90 |
| 6581 | KOTDWAR | 56004573 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 08 | 10,50,00 |
| 6582 | KOTDWAR | 56004574 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 6583 | KOTDWAR | 56004574 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 20 | 1,00,00 |
| 6584 | KOTDWAR | 56004574 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 220203103 03 00 22 | 40,00 |
| 6585 | KOTDWAR | 56005047 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 7,50 |
| 6586 | KOTDWAR | 56005434 | V | N | 24 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 10,19,39 |
| 6587 | KOTDWAR | 56005434 | V | N | 24 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 4,28,14 |
| 6588 | KOTDWAR | 56005434 | V | N | 24 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 80,23 |
| 6589 | KOTDWAR | 56004572 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 79,93,55 |
| 6590 | KOTDWAR | 56004572 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 13,50,90 |
| 6591 | KOTDWAR | 56005037 | V | N | 32 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 1,05,62,40 |
| 6592 | KOTDWAR | 56005037 | V | N | 32 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 44,33,52 |

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| 6593 | KOTDWAR | 56005037 | V | N | 32 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 7,94,70 |
| 6594 | KOTDWAR | 56005468 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 04 | 18,20 |
| 6595 | KOTDWAR | 56005532 | V | N | 31 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 78,67,00 |
| 6596 | KOTDWAR | 56005532 | V | N | 31 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 33,04,14 |
| 6597 | KOTDWAR | 56005532 | V | N | 31 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 5,17,80 |
| 6598 | KOTDWAR | 56006261 | V | N | 62 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 2,58,58 |
| 6599 | KOTDWAR | 56006261 | V | N | 62 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 91,38 |
| 6600 | KOTDWAR | 56006261 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 04 | 19,50 |
| 6601 | KOTDWAR | 56006261 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 04 | 22,00 |
| 6602 | KOTDWAR | 56006261 | V | N | 62 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 43,90 |
| 6603 | KOTDWAR | 56006261 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 20 | 80,00 |
| 6604 | KOTDWAR | 56006261 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 22 | 72,00 |
| 6605 | KOTDWAR | 56006261 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 22 | 28,00 |
| 6606 | KOTDWAR | 56006344 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 44,27,00 |
| 6607 | KOTDWAR | 56006344 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 18,59,34 |
| 6608 | KOTDWAR | 56006344 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 2,84,40 |
| 6609 | KOTDWAR | 56007548 | V | N | 29 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 50,89,00 |
| 6610 | KOTDWAR | 56007548 | V | N | 29 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 21,37,38 |
| 6611 | KOTDWAR | 56007548 | V | N | 29 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 3,17,90 |
| 6612 | KOTDWAR | 56004505 | V | N | 21 | N | 01-SEP-23 12-SEP-23 | 220202101 04 00 04 | 14,00 |
| 6613 | KOTDWAR | 56004505 | V | N | 22 | N | 01-SEP-23 12-SEP-23 | 220202101 04 00 04 | 13,00 |
| 6614 | KOTDWAR | 56004505 | V | N | 23 | N | 01-SEP-23 12-SEP-23 | 220202101 04 00 04 | 8,00 |
| 6615 | KOTDWAR | 56004505 | V | N | 20 | N | 01-SEP-23 12-SEP-23 | 220202109 16 00 08 | 12,50,00 |
| 6616 | KOTDWAR | 56004572 | V | N | 17 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 08 | 48,28,32 |
| 6617 | KOTDWAR | 56005439 | V | N | 19 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 25 | 9,43 |
| 6618 | KOTDWAR | 56006267 | V | N | 34 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 20 | 40,00 |
| 6619 | KOTDWAR | 56006267 | V | N | 33 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 22 | 40,00 |
| 6620 | KOTDWAR | 56005047 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 04 | 22,50 |
| 6621 | KOTDWAR | 56005531 | V | N | 25 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 20 | 80,00 |
| 6622 | KOTDWAR | 56004572 | V | N | 26 | N | 01-SEP-23 16-SEP-23 | 220203103 03 00 22 | 1,08,43 |
| 6623 | KOTDWAR | 56005036 | V | N | 63 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 1,51,74 |
| 6624 | KOTDWAR | 56005036 | V | N | 63 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 63,73 |

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| 6625 | KOTDWAR | 56005036 | V | N | 63 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 06 | 14,08 |
| 6626 | KOTDWAR | 56005434 | V | N | 31 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 04 | 10,00 |
| 6627 | KOTDWAR | 56005434 | V | N | 32 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 04 | 17,50 |
| 6628 | KOTDWAR | 56005434 | V | N | 28 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 25 | 62,03 |
| 6629 | KOTDWAR | 56005435 | V | N | 29 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 25 | 9,19 |
| 6630 | KOTDWAR | 56005435 | V | N | 30 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 25 | 72,70 |
| 6631 | KOTDWAR | 56005553 | V | N | 38 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 20 | 80,00 |
| 6632 | KOTDWAR | 56005553 | V | N | 39 | N | 01-SEP-23 | 16-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 6633 | KOTDWAR | 56004518 | V | N | 65 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 01 | 1,05,68 |
| 6634 | KOTDWAR | 56004518 | V | N | 66 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 01 | 99,90 |
| 6635 | KOTDWAR | 56004518 | V | N | 67 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 01 | 1,80,80 |
| 6636 | KOTDWAR | 56004518 | V | N | 68 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 01 | 5,24,16 |
| 6637 | KOTDWAR | 56004518 | V | N | 65 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 03 | 35,46 |
| 6638 | KOTDWAR | 56004518 | V | N | 66 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 03 | 33,82 |
| 6639 | KOTDWAR | 56004518 | V | N | 67 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 03 | 63,25 |
| 6640 | KOTDWAR | 56004518 | V | N | 68 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 03 | 1,53,07 |
| 6641 | KOTDWAR | 56004518 | V | N | 65 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 06 | 15,85 |
| 6642 | KOTDWAR | 56004518 | V | N | 66 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 06 | 14,20 |
| 6643 | KOTDWAR | 56004518 | V | N | 67 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 06 | 1,06,97 |
| 6644 | KOTDWAR | 56004518 | V | N | 68 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 06 | 69,89 |
| 6645 | KOTDWAR | 56004518 | V | N | 40 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 25 | 2,44,69 |
| 6646 | KOTDWAR | 56004518 | V | N | 41 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 25 | 2,88,51 |
| 6647 | KOTDWAR | 56004518 | V | N | 42 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 25 | 2,99,67 |
| 6648 | KOTDWAR | 56004518 | V | N | 43 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 25 | 3,47,26 |
| 6649 | KOTDWAR | 56004518 | V | N | 44 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 25 | 40,64 |
| 6650 | KOTDWAR | 56004518 | V | N | 45 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 25 | 1,58,26 |
| 6651 | KOTDWAR | 56004518 | V | N | 46 | N | 01-SEP-23 | 19-SEP-23 | 220201101 04 00 25 | 10,09 |
| 6652 | KOTDWAR | 56004573 | V | N | 64 | N | 01-SEP-23 | 19-SEP-23 | 220203103 03 00 01 | 22,00 |
| 6653 | KOTDWAR | 56004573 | V | N | 64 | N | 01-SEP-23 | 19-SEP-23 | 220203103 03 00 03 | 9,24 |
| 6654 | KOTDWAR | 56004573 | V | N | 37 | N | 01-SEP-23 | 19-SEP-23 | 220203103 03 00 21 | 1,95,00 |
| 6655 | KOTDWAR | 56005440 | V | N | 35 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 14,00 |
| 6656 | KOTDWAR | 56005440 | V | N | 36 | N | 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 44,50 |

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| 6658 | KOTDWAR | 56006356 | V | N | 69 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 60,00 |
| 6659 | KOTDWAR | 56004504 | V | N | 71 | N | 01-SEP-23 20-SEP-23 | 220202109 16 00 08 | 34,67,74 |
| 6660 | KOTDWAR | 56004518 | V | N | 70 | N | 01-SEP-23 20-SEP-23 | 220201101 04 00 01 | 6,22,00 |
| 6661 | KOTDWAR | 56004518 | V | N | 70 | N | 01-SEP-23 20-SEP-23 | 220201101 04 00 03 | 2,61,24 |
| 6662 | KOTDWAR | 56004518 | V | N | 70 | N | 01-SEP-23 20-SEP-23 | 220201101 04 00 06 | 40,60 |
| 6663 | KOTDWAR | 56005433 | V | N | 69 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 01 | 2,55,67 |
| 6664 | KOTDWAR | 56005433 | V | N | 69 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 03 | 2,93,16 |
| 6665 | KOTDWAR | 56005433 | V | N | 69 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 06 | 62,98 |
| 6666 | KOTDWAR | 56005440 | V | N | 67 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 20 | 80,00 |
| 6667 | KOTDWAR | 56005440 | V | N | 66 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 6668 | KOTDWAR | 56004518 | V | N | 61 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 25 | 67,15 |
| 6669 | KOTDWAR | 56004518 | V | N | 62 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 25 | 1,92,72 |
| 6670 | KOTDWAR | 56004518 | V | N | 63 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 25 | 3,16,64 |
| 6671 | KOTDWAR | 56004572 | V | N | 71 | N | 01-SEP-23 21-SEP-23 | 220203103 03 00 01 | 8,23,00 |
| 6672 | KOTDWAR | 56004572 | V | N | 72 | N | 01-SEP-23 21-SEP-23 | 220203103 03 00 01 | 8,23,00 |
| 6673 | KOTDWAR | 56004572 | V | N | 71 | N | 01-SEP-23 21-SEP-23 | 220203103 03 00 03 | 3,45,66 |
| 6674 | KOTDWAR | 56004572 | V | N | 72 | N | 01-SEP-23 21-SEP-23 | 220203103 03 00 03 | 3,45,66 |
| 6675 | KOTDWAR | 56004572 | V | N | 71 | N | 01-SEP-23 21-SEP-23 | 220203103 03 00 06 | 5,40 |
| 6676 | KOTDWAR | 56004572 | V | N | 72 | N | 01-SEP-23 21-SEP-23 | 220203103 03 00 06 | 5,40 |
| 6677 | KOTDWAR | 56004573 | V | N | 65 | N | 01-SEP-23 21-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 6678 | KOTDWAR | 56004573 | V | N | 64 | N | 01-SEP-23 21-SEP-23 | 220203103 03 00 21 | 1,91,50 |
| 6679 | KOTDWAR | 56005034 | V | N | 57 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 37,70 |
| 6680 | KOTDWAR | 56005034 | V | N | 58 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 30,40 |
| 6681 | KOTDWAR | 56005034 | V | N | 59 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 10,00 |
| 6682 | KOTDWAR | 56005034 | V | N | 52 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 20 | 51,00 |
| 6683 | KOTDWAR | 56005034 | V | N | 55 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 20 | 29,00 |
| 6684 | KOTDWAR | 56005034 | V | N | 53 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 52,00 |
| 6685 | KOTDWAR | 56005034 | V | N | 54 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 38,00 |
| 6686 | KOTDWAR | 56005034 | V | N | 56 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 10,00 |
| 6687 | KOTDWAR | 56006264 | V | N | 51 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 20 | 60,00 |
| 6688 | KOTDWAR | 56006264 | V | N | 48 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 15,00 |

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| 6689 | KOTDWAR | 56006264 | V | N | 49 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 15,00 |
| 6690 | KOTDWAR | 56006264 | V | N | 50 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 30,00 |
| 6691 | KOTDWAR | 56007545 | V | N | 60 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 60,00 |
| 6692 | KOTDWAR | 56004573 | V | N | 80 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 22 | 42,48 |
| 6693 | KOTDWAR | 56005036 | V | N | 72 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 20 | 80,00 |
| 6694 | KOTDWAR | 56005036 | V | N | 73 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 6695 | KOTDWAR | 56005036 | V | N | 74 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 25 | 36,33 |
| 6696 | KOTDWAR | 56005551 | V | N | 75 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 7,20 |
| 6697 | KOTDWAR | 56005551 | V | N | 76 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 24,70 |
| 6698 | KOTDWAR | 56005551 | V | N | 77 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 20 | 80,00 |
| 6699 | KOTDWAR | 56005551 | V | N | 78 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 60,00 |
| 6700 | KOTDWAR | 56005551 | V | N | 79 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 10,00 |
| 6701 | KOTDWAR | 56004518 | V | N | 74 | N | 01-SEP-23 26-SEP-23 | 220201101 04 00 01 | 9,33,70 |
| 6702 | KOTDWAR | 56004518 | V | N | 74 | N | 01-SEP-23 26-SEP-23 | 220201101 04 00 03 | 2,48,47 |
| 6703 | KOTDWAR | 56004519 | V | N | 88 | N | 01-SEP-23 26-SEP-23 | 220201101 04 00 09 | 13,93,79 |
| 6704 | KOTDWAR | 56004574 | V | N | 83 | N | 01-SEP-23 26-SEP-23 | 220203103 03 00 08 | 20,44,24 |
| 6705 | KOTDWAR | 56005047 | V | N | 82 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 25 | 63,75 |
| 6706 | KOTDWAR | 56005438 | V | N | 76 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 2,92,39 |
| 6707 | KOTDWAR | 56005438 | V | N | 76 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 1,22,80 |
| 6708 | KOTDWAR | 56005438 | V | N | 76 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 17,89 |
| 6709 | KOTDWAR | 56005439 | V | N | 81 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 25 | 29,86 |
| 6710 | KOTDWAR | 56005551 | V | N | 86 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 22 | 30,00 |
| 6711 | KOTDWAR | 56005556 | V | N | 75 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 1,35,00 |
| 6712 | KOTDWAR | 56005556 | V | N | 75 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 46,14 |
| 6713 | KOTDWAR | 56005556 | V | N | 75 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 89,46 |
| 6714 | KOTDWAR | 56006261 | V | N | 73 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 1,20,00 |
| 6715 | KOTDWAR | 56006261 | V | N | 73 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 45,60 |
| 6716 | KOTDWAR | 56006261 | V | N | 73 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 2,75,50 |
| 6717 | KOTDWAR | 56006357 | V | N | 84 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 04 | 18,00 |
| 6718 | KOTDWAR | 56006357 | V | N | 85 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 04 | 20,60 |
| 6719 | KOTDWAR | 56005468 | V | N | 89 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 25 | 21,43 |
| 6720 | LANSDOWN | 57004505 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 01 | 31,02,00 |

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| 6721 | LANSDOWN | 57004505 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 03 | 13,02,84 |
| 6722 | LANSDOWN | 57004505 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 06 | 2,61,00 |
| 6723 | LANSDOWN | 57004518 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 13,01,83,17 |
| 6724 | LANSDOWN | 57004518 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 5,48,18,62 |
| 6725 | LANSDOWN | 57004518 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 84,94,16 |
| 6726 | LANSDOWN | 57004518 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 19,63,00 |
| 6727 | LANSDOWN | 57004518 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 8,24,46 |
| 6728 | LANSDOWN | 57004518 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 1,49,40 |
| 6729 | LANSDOWN | 57005446 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 85,91,00 |
| 6730 | LANSDOWN | 57005446 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 36,08,22 |
| 6731 | LANSDOWN | 57005446 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,49,70 |
| 6732 | LANSDOWN | 57005451 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 20 | 80,00 |
| 6733 | LANSDOWN | 57005451 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 6734 | LANSDOWN | 57005451 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 25 | 1,40,12 |
| 6735 | LANSDOWN | 57005462 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 04 | 33,00 |
| 6736 | LANSDOWN | 57005462 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 04 | 30,00 |
| 6737 | LANSDOWN | 57005462 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 04 | 14,00 |
| 6738 | LANSDOWN | 57005530 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 61,86,80 |
| 6739 | LANSDOWN | 57005530 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 25,98,46 |
| 6740 | LANSDOWN | 57005530 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,12,70 |
| 6741 | LANSDOWN | 57005535 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 87,78,00 |
| 6742 | LANSDOWN | 57005535 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 36,86,76 |
| 6743 | LANSDOWN | 57005535 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,48,40 |
| 6744 | LANSDOWN | 57005536 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 25 | 13,55 |
| 6745 | LANSDOWN | 57006269 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 38,67,00 |
| 6746 | LANSDOWN | 57006269 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 16,24,14 |
| 6747 | LANSDOWN | 57006269 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,54,10 |
| 6748 | LANSDOWN | 57006270 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 52,35,00 |
| 6749 | LANSDOWN | 57006270 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 21,98,70 |
| 6750 | LANSDOWN | 57006270 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,25,80 |
| 6751 | LANSDOWN | 57006273 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 04 | 12,00 |
| 6752 | LANSDOWN | 57006273 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 22 | 26,00 |

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| 6753 | TREASURY | LANSDOWN | 57006273 | V | N | 6 | N | 01-SEP-23 01-SEP-23 220202109 03 00 22 | 34,00 |
| 6754 | TREASURY | LANSDOWN | 57006273 | V | N | 5 | N | 01-SEP-23 01-SEP-23 220202109 03 00 25 | 80,00 |
| 6755 | TREASURY | LANSDOWN | 57006314 | V | N | 10 | N | 01-SEP-23 01-SEP-23 220202109 03 00 01 | 37,41,00 |
| 6756 | TREASURY | LANSDOWN | 57006314 | V | N | 10 | N | 01-SEP-23 01-SEP-23 220202109 03 00 03 | 15,71,22 |
| 6757 | TREASURY | LANSDOWN | 57006314 | V | N | 10 | N | 01-SEP-23 01-SEP-23 220202109 03 00 06 | 2,42,80 |
| 6758 | TREASURY | LANSDOWN | 57006340 | V | N | 5 | N | 01-SEP-23 01-SEP-23 220202109 03 00 01 | 40,30,00 |
| 6759 | TREASURY | LANSDOWN | 57006340 | V | N | 5 | N | 01-SEP-23 01-SEP-23 220202109 03 00 03 | 16,92,60 |
| 6760 | TREASURY | LANSDOWN | 57006340 | V | N | 5 | N | 01-SEP-23 01-SEP-23 220202109 03 00 06 | 2,54,40 |
| 6761 | TREASURY | LANSDOWN | 57006341 | V | N | 8 | N | 01-SEP-23 01-SEP-23 220202109 03 00 01 | 50,77,00 |
| 6762 | TREASURY | LANSDOWN | 57006341 | V | N | 8 | N | 01-SEP-23 01-SEP-23 220202109 03 00 03 | 21,32,34 |
| 6763 | TREASURY | LANSDOWN | 57006341 | V | N | 8 | N | 01-SEP-23 01-SEP-23 220202109 03 00 06 | 3,17,90 |
| 6764 | TREASURY | LANSDOWN | 57005444 | V | N | 12 | N | 01-SEP-23 02-SEP-23 220202109 03 00 01 | 1,06,01,00 |
| 6765 | TREASURY | LANSDOWN | 57005444 | V | N | 12 | N | 01-SEP-23 02-SEP-23 220202109 03 00 03 | 45,19,62 |
| 6766 | TREASURY | LANSDOWN | 57005444 | V | N | 12 | N | 01-SEP-23 02-SEP-23 220202109 03 00 06 | 6,89,95 |
| 6767 | TREASURY | LANSDOWN | 57005462 | V | N | 13 | N | 01-SEP-23 02-SEP-23 220202109 03 00 20 | 80,00 |
| 6768 | TREASURY | LANSDOWN | 57005462 | V | N | 12 | N | 01-SEP-23 02-SEP-23 220202109 03 00 22 | 1,00,00 |
| 6769 | TREASURY | LANSDOWN | 57006273 | V | N | 14 | N | 01-SEP-23 02-SEP-23 220202109 03 00 04 | 46,50 |
| 6770 | TREASURY | LANSDOWN | 57006273 | V | N | 15 | N | 01-SEP-23 02-SEP-23 220202109 03 00 20 | 60,00 |
| 6771 | TREASURY | LANSDOWN | 57005471 | V | N | 13 | N | 01-SEP-23 04-SEP-23 220202109 15 00 07 | 50,00 |
| 6772 | TREASURY | LANSDOWN | 57005471 | V | N | 18 | N | 01-SEP-23 04-SEP-23 220202109 15 00 08 | 8,30,00 |
| 6773 | TREASURY | LANSDOWN | 57005508 | V | N | 17 | N | 01-SEP-23 04-SEP-23 220202109 03 00 20 | 80,00 |
| 6774 | TREASURY | LANSDOWN | 57005508 | V | N | 16 | N | 01-SEP-23 04-SEP-23 220202109 03 00 22 | 70,00 |
| 6775 | TREASURY | LANSDOWN | 57005431 | V | N | 21 | N | 01-SEP-23 05-SEP-23 220202109 03 00 20 | 1,00,00 |
| 6776 | TREASURY | LANSDOWN | 57005431 | V | N | 20 | N | 01-SEP-23 05-SEP-23 220202109 03 00 22 | 50,00 |
| 6777 | TREASURY | LANSDOWN | 57005431 | V | N | 19 | N | 01-SEP-23 05-SEP-23 220202109 03 00 25 | 1,55,67 |
| 6778 | TREASURY | LANSDOWN | 57004505 | V | N | 22 | N | 01-SEP-23 06-SEP-23 220202109 16 00 08 | 70,96,78 |
| 6779 | TREASURY | LANSDOWN | 57006339 | V | N | 14 | N | 01-SEP-23 06-SEP-23 220202109 03 00 01 | 67,53,00 |
| 6780 | TREASURY | LANSDOWN | 57006339 | V | N | 14 | N | 01-SEP-23 06-SEP-23 220202109 03 00 03 | 28,36,26 |
| 6781 | TREASURY | LANSDOWN | 57006339 | V | N | 14 | N | 01-SEP-23 06-SEP-23 220202109 03 00 06 | 5,16,80 |
| 6782 | TREASURY | LANSDOWN | 57006343 | V | N | 15 | N | 01-SEP-23 08-SEP-23 220202109 03 00 01 | 32,34,00 |
| 6783 | TREASURY | LANSDOWN | 57006343 | V | N | 15 | N | 01-SEP-23 08-SEP-23 220202109 03 00 03 | 13,58,28 |
| 6784 | TREASURY | LANSDOWN | 57006343 | V | N | 15 | N | 01-SEP-23 08-SEP-23 220202109 03 00 06 | 2,32,20 |

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| 6785 | LANSDOWN | 57005508 | V | N | 23 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 15,50 |
| 6786 | LANSDOWN | 57005508 | V | N | 24 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 10,40 |
| 6787 | LANSDOWN | 57005534 | V | N | 16 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 03 | 90,80 |
| 6788 | LANSDOWN | 57006307 | V | N | 25 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 21,60 |
| 6789 | LANSDOWN | 57006307 | V | N | 26 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 17,80 |
| 6790 | LANSDOWN | 57006339 | V | N | 17 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 01 | 5,93,84 |
| 6791 | LANSDOWN | 57006339 | V | N | 18 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 01 | 8,98,00 |
| 6792 | LANSDOWN | 57006339 | V | N | 19 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 01 | 8,98,00 |
| 6793 | LANSDOWN | 57006339 | V | N | 17 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 03 | 2,49,41 |
| 6794 | LANSDOWN | 57006339 | V | N | 18 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 03 | 3,77,16 |
| 6795 | LANSDOWN | 57006339 | V | N | 19 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 03 | 3,77,16 |
| 6796 | LANSDOWN | 57006339 | V | N | 17 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 06 | 77,50 |
| 6797 | LANSDOWN | 57006339 | V | N | 18 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 06 | 1,17,20 |
| 6798 | LANSDOWN | 57006339 | V | N | 19 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 06 | 1,17,20 |
| 6799 | LANSDOWN | 57004505 | V | N | 27 | N | 01-SEP-23 12-SEP-23 | 220202101 04 00 22 | 70,00 |
| 6800 | LANSDOWN | 57004577 | V | N | 31 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 08 | 19,93,76 |
| 6801 | LANSDOWN | 57005443 | V | N | 29 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 20 | 80,00 |
| 6802 | LANSDOWN | 57005443 | V | N | 28 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 22 | 35,00 |
| 6803 | LANSDOWN | 57005443 | V | N | 30 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 22 | 65,00 |
| 6804 | LANSDOWN | 57004518 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 220201104 05 00 01 | 4,76,00 |
| 6805 | LANSDOWN | 57004518 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 220201104 05 00 01 | 4,76,00 |
| 6806 | LANSDOWN | 57004518 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 220201104 05 00 03 | 1,99,92 |
| 6807 | LANSDOWN | 57004518 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 220201104 05 00 03 | 1,99,92 |
| 6808 | LANSDOWN | 57004518 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 220201104 05 00 06 | 43,40 |
| 6809 | LANSDOWN | 57004518 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 220201104 05 00 06 | 43,40 |
| 6810 | LANSDOWN | 57004577 | V | N | 34 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 20 | 1,00,00 |
| 6811 | LANSDOWN | 57004577 | V | N | 35 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 22 | 13,26 |
| 6812 | LANSDOWN | 57005442 | V | N | 33 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 20 | 80,00 |
| 6813 | LANSDOWN | 57005442 | V | N | 32 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 6814 | LANSDOWN | 57005450 | V | N | 22 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 01 | 78,04 |
| 6815 | LANSDOWN | 57005450 | V | N | 22 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 03 | 27,31 |
| 6816 | LANSDOWN | 57005450 | V | N | 22 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 06 | 5,81 |

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| 6818 | LANSDOWN | 57002255 | V | N | 39 | N | 01-SEP-23 19-SEP-23 | 220202101 04 00 20 | 1,50,00 |
| 6819 | LANSDOWN | 57002255 | V | N | 41 | N | 01-SEP-23 19-SEP-23 | 220202101 04 00 21 | 14,00 |
| 6820 | LANSDOWN | 57002255 | V | N | 38 | N | 01-SEP-23 19-SEP-23 | 220202101 04 00 22 | 70,00 |
| 6821 | LANSDOWN | 57002255 | V | N | 42 | N | 01-SEP-23 19-SEP-23 | 220202101 04 00 22 | 60,00 |
| 6822 | LANSDOWN | 57002255 | V | N | 43 | N | 01-SEP-23 19-SEP-23 | 220202101 04 00 26 | 3,20,00 |
| 6823 | LANSDOWN | 57002255 | V | N | 40 | N | 01-SEP-23 19-SEP-23 | 220202101 04 00 40 | 3,00,00 |
| 6824 | LANSDOWN | 57002255 | V | N | 37 | N | 01-SEP-23 19-SEP-23 | 220202109 16 00 08 | 89,11,57 |
| 6825 | LANSDOWN | 57004520 | V | N | 44 | N | 01-SEP-23 19-SEP-23 | 220201101 04 00 20 | 37,00 |
| 6826 | LANSDOWN | 57006345 | V | N | 46 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 20 | 60,00 |
| 6827 | LANSDOWN | 57006345 | V | N | 45 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 60,00 |
| 6828 | LANSDOWN | 57004520 | V | N | 52 | N | 01-SEP-23 20-SEP-23 | 220201102 18 00 08 | 8,00,00 |
| 6829 | LANSDOWN | 57004577 | V | N | 47 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 24,50,00 |
| 6830 | LANSDOWN | 57005447 | V | N | 48 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 04 | 47,50 |
| 6831 | LANSDOWN | 57005447 | V | N | 49 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 20 | 57,65 |
| 6832 | LANSDOWN | 57005447 | V | N | 50 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 22 | 45,00 |
| 6833 | LANSDOWN | 57005447 | V | N | 51 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 22 | 40,00 |
| 6834 | LANSDOWN | 57005450 | V | N | 23 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 01 | 1,15,61 |
| 6835 | LANSDOWN | 57005450 | V | N | 23 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 03 | 48,56 |
| 6836 | LANSDOWN | 57005450 | V | N | 23 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 06 | 10,32 |
| 6837 | LANSDOWN | 57004518 | V | N | 54 | N | 01-SEP-23 21-SEP-23 | 220201104 05 00 20 | 1,50,00 |
| 6838 | LANSDOWN | 57004518 | V | N | 53 | N | 01-SEP-23 21-SEP-23 | 220201104 05 00 22 | 1,50,00 |
| 6839 | LANSDOWN | 57005449 | V | N | 55 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 7,68 |
| 6840 | LANSDOWN | 57004504 | V | N | 80 | N | 01-SEP-23 25-SEP-23 | 220202109 16 00 08 | 1,58,33 |
| 6841 | LANSDOWN | 57004504 | V | N | 81 | N | 01-SEP-23 25-SEP-23 | 220202109 16 00 08 | 1,84,33,59 |
| 6842 | LANSDOWN | 57004505 | V | N | 74 | N | 01-SEP-23 25-SEP-23 | 220202101 04 00 21 | 2,50,00 |
| 6843 | LANSDOWN | 57004505 | V | N | 75 | N | 01-SEP-23 25-SEP-23 | 220202101 04 00 21 | 2,50,00 |
| 6844 | LANSDOWN | 57004505 | V | N | 76 | N | 01-SEP-23 25-SEP-23 | 220202101 04 00 26 | 3,20,00 |
| 6845 | LANSDOWN | 57004518 | V | N | 31 | N | 01-SEP-23 25-SEP-23 | 220201101 04 00 01 | 4,52,33 |
| 6846 | LANSDOWN | 57004518 | V | N | 32 | N | 01-SEP-23 25-SEP-23 | 220201101 04 00 01 | 3,30,61 |
| 6847 | LANSDOWN | 57004518 | V | N | 34 | N | 01-SEP-23 25-SEP-23 | 220201101 04 00 01 | 3,30,61 |
| 6848 | LANSDOWN | 57004518 | V | N | 35 | N | 01-SEP-23 25-SEP-23 | 220201101 04 00 01 | 3,30,61 |

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| 6850 | LANSDOWN | 57004518 | V | N | 37 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 01 | 3,30,61 |
| 6851 | LANSDOWN | 57004518 | V | N | 38 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 01 | 3,30,61 |
| 6852 | LANSDOWN | 57004518 | V | N | 31 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 1,89,98 |
| 6853 | LANSDOWN | 57004518 | V | N | 32 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 99,62 |
| 6854 | LANSDOWN | 57004518 | V | N | 34 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 99,62 |
| 6855 | LANSDOWN | 57004518 | V | N | 35 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 99,62 |
| 6856 | LANSDOWN | 57004518 | V | N | 36 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 99,62 |
| 6857 | LANSDOWN | 57004518 | V | N | 37 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 99,62 |
| 6858 | LANSDOWN | 57004518 | V | N | 38 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 99,62 |
| 6859 | LANSDOWN | 57004518 | V | N | 31 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 27,82 |
| 6860 | LANSDOWN | 57004518 | V | N | 32 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 37,30 |
| 6861 | LANSDOWN | 57004518 | V | N | 34 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 37,30 |
| 6862 | LANSDOWN | 57004518 | V | N | 35 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 37,30 |
| 6863 | LANSDOWN | 57004518 | V | N | 36 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 37,30 |
| 6864 | LANSDOWN | 57004518 | V | N | 37 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 37,30 |
| 6865 | LANSDOWN | 57004518 | V | N | 38 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 37,30 |
| 6866 | LANSDOWN | 57004518 | V | N | 72 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 25 | 84,12 |
| 6867 | LANSDOWN | 57004518 | V | N | 71 | N | 01-SEP-23 | 25-SEP-23 | 220201101 13 00 44 | 47,75,06 |
| 6868 | LANSDOWN | 57004518 | V | N | 73 | N | 01-SEP-23 | 25-SEP-23 | 220201104 05 00 26 | 5,00,00 |
| 6869 | LANSDOWN | 57004519 | V | N | 26 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 31,16 |
| 6870 | LANSDOWN | 57004519 | V | N | 27 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 30,60 |
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| 6872 | LANSDOWN | 57004519 | V | N | 29 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 74,64 |
| 6873 | LANSDOWN | 57004519 | V | N | 30 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 89,16 |
| 6874 | LANSDOWN | 57004519 | V | N | 60 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 25 | 1,15,11 |
| 6875 | LANSDOWN | 57004519 | V | N | 61 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 25 | 1,46,78 |
| 6876 | LANSDOWN | 57004519 | V | N | 62 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 25 | 59,00 |
| 6877 | LANSDOWN | 57004519 | V | N | 63 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 25 | 2,01,80 |
| 6878 | LANSDOWN | 57004519 | V | N | 64 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 25 | 6,72,55 |
| 6879 | LANSDOWN | 57004519 | V | N | 65 | N | 01-SEP-23 | 25-SEP-23 | 220201101 04 00 25 | 1,00,00 |
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| 6883 | LANSDOWN | 57004519 | V | N | 69 | N | 01-SEP-23 25-SEP-23 | 220201101 04 00 25 | 21,54 |
| 6884 | LANSDOWN | 57004519 | V | N | 70 | N | 01-SEP-23 25-SEP-23 | 220201101 04 00 25 | 20,17 |
| 6885 | LANSDOWN | 57004577 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 01 | 6,74,30 |
| 6886 | LANSDOWN | 57004577 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 01 | 6,45,30 |
| 6887 | LANSDOWN | 57004577 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 03 | 2,82,66 |
| 6888 | LANSDOWN | 57004577 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 03 | 2,70,48 |
| 6889 | LANSDOWN | 57004577 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 06 | 42,80 |
| 6890 | LANSDOWN | 57004577 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 06 | 42,80 |
| 6891 | LANSDOWN | 57004577 | V | N | 57 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 6892 | LANSDOWN | 57005039 | V | N | 77 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 25 | 10,68 |
| 6893 | LANSDOWN | 57005039 | V | N | 78 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 25 | 25,20 |
| 6894 | LANSDOWN | 57005443 | V | N | 33 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 01 | 11,32,00 |
| 6895 | LANSDOWN | 57005443 | V | N | 33 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 03 | 2,05,62 |
| 6896 | LANSDOWN | 57005443 | V | N | 33 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 06 | 4,01,60 |
| 6897 | LANSDOWN | 57005449 | V | N | 58 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 20 | 80,00 |
| 6898 | LANSDOWN | 57005449 | V | N | 59 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 62,82 |
| 6899 | LANSDOWN | 57007556 | V | N | 79 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 20 | 60,00 |
| 6900 | LANSDOWN | 57004504 | V | N | 84 | N | 01-SEP-23 26-SEP-23 | 220202109 16 00 08 | 68,83,33 |
| 6901 | LANSDOWN | 57005508 | V | N | 82 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 04 | 18,00 |
| 6902 | LANSDOWN | 57005508 | V | N | 83 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 04 | 15,00 |
| 6903 | LANSDOWN | 57006342 | V | N | 39 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 80,18 |
| 6904 | LANSDOWN | 57006342 | V | N | 39 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 33,67 |
| 6905 | LANSDOWN | 57006342 | V | N | 39 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 7,25 |
| 6906 | LANSDOWN | 57004504 | V | N | 88 | N | 01-SEP-23 27-SEP-23 | 220202101 04 00 11 | 20,00 |
| 6907 | LANSDOWN | 57004504 | V | N | 87 | N | 01-SEP-23 27-SEP-23 | 220202101 04 00 20 | 1,50,00 |
| 6908 | LANSDOWN | 57004504 | V | N | 85 | N | 01-SEP-23 27-SEP-23 | 220202101 04 00 21 | 1,90,00 |
| 6909 | LANSDOWN | 57004504 | V | N | 86 | N | 01-SEP-23 27-SEP-23 | 220202101 04 00 21 | 1,55,00 |
| 6910 | LANSDOWN | 57004504 | V | N | 89 | N | 01-SEP-23 27-SEP-23 | 220202101 04 00 22 | 1,30,00 |
| 6911 | LANSDOWN | 57004519 | V | N | 90 | N | 01-SEP-23 27-SEP-23 | 220201101 13 00 44 | 71,35,80 |
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| 6915 | LANSDOWN | 57005448 | V | N | 94 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 9,40 |
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| 6918 | LANSDOWN | 57005448 | V | N | 97 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 60,00 |
| 6919 | LANSDOWN | 57007556 | V | N | 98 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 22,70 |
| 6920 | LANSDOWN | 57004504 | V | N | 100 | N | 01-SEP-23 29-SEP-23 | 220202101 04 00 21 | 1,55,00 |
| 6921 | LANSDOWN | 57005530 | V | N | 101 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 04 | 16,00 |
| 6922 | LANSDOWN | 57005530 | V | N | 102 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 04 | 62,00 |
| 6923 | LANSDOWN | 57005530 | V | N | 104 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 20 | 80,00 |
| 6924 | LANSDOWN | 57005530 | V | N | 103 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 22 | 10,00 |
| 6925 | LANSDOWN | 57005530 | V | N | 105 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 25 | 8,01 |
| 6926 | LANSDOWN | 57006307 | V | N | 99 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 25 | 3,80 |
| 6927 | LANSDOWN | 57002255 | V | N | 133 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 20,98,00 |
| 6928 | LANSDOWN | 57002255 | V | N | 133 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 8,81,16 |
| 6929 | LANSDOWN | 57002255 | V | N | 133 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 1,58,20 |
| 6930 | LANSDOWN | 57004504 | V | N | 89 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 27,02,00 |
| 6931 | LANSDOWN | 57004504 | V | N | 89 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 11,34,84 |
| 6932 | LANSDOWN | 57004504 | V | N | 89 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 2,12,60 |
| 6933 | LANSDOWN | 57004505 | V | N | 130 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 27,53,00 |
| 6934 | LANSDOWN | 57004505 | V | N | 130 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 11,56,26 |
| 6935 | LANSDOWN | 57004505 | V | N | 130 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 2,34,70 |
| 6936 | LANSDOWN | 57004518 | V | N | 132 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 12,90,68,65 |
| 6937 | LANSDOWN | 57004518 | V | N | 90 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 3,30,61 |
| 6938 | LANSDOWN | 57004518 | V | N | 91 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 3,30,61 |
| 6939 | LANSDOWN | 57004518 | V | N | 92 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 3,30,61 |
| 6940 | LANSDOWN | 57004518 | V | N | 132 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 5,46,07,47 |
| 6941 | LANSDOWN | 57004518 | V | N | 90 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 99,62 |
| 6942 | LANSDOWN | 57004518 | V | N | 91 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 99,62 |
| 6943 | LANSDOWN | 57004518 | V | N | 92 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 99,62 |
| 6944 | LANSDOWN | 57004518 | V | N | 132 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 84,28,60 |

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| 6947 | LANSDOWN | 57004518 | V | N | 92 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 37,30 |
| 6948 | LANSDOWN | 57004518 | V | N | 131 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 20,03,00 |
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| 6950 | LANSDOWN | 57004518 | V | N | 131 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 1,60,10 |
| 6951 | LANSDOWN | 57004520 | V | N | 107 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 12,75,57,20 |
| 6952 | LANSDOWN | 57004520 | V | N | 107 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 5,37,40,26 |
| 6953 | LANSDOWN | 57004520 | V | N | 107 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 86,07,91 |
| 6954 | LANSDOWN | 57004520 | V | N | 106 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 12,39,00 |
| 6955 | LANSDOWN | 57004520 | V | N | 106 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 5,20,38 |
| 6956 | LANSDOWN | 57004520 | V | N | 106 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 1,06,90 |
| 6957 | LANSDOWN | 57004577 | V | N | 83 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 2,23,68,60 |
| 6958 | LANSDOWN | 57004577 | V | N | 83 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 93,92,88 |
| 6959 | LANSDOWN | 57004577 | V | N | 83 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 15,75,70 |
| 6960 | LANSDOWN | 57005039 | V | N | 96 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,44,04,00 |
| 6961 | LANSDOWN | 57005039 | V | N | 96 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 60,46,74 |
| 6962 | LANSDOWN | 57005039 | V | N | 96 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,76,20 |
| 6963 | LANSDOWN | 57005431 | V | N | 94 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 96,94,80 |
| 6964 | LANSDOWN | 57005431 | V | N | 94 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 40,69,80 |
| 6965 | LANSDOWN | 57005431 | V | N | 94 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,32,20 |
| 6966 | LANSDOWN | 57005443 | V | N | 87 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,17,33,80 |
| 6967 | LANSDOWN | 57005443 | V | N | 87 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 49,26,18 |
| 6968 | LANSDOWN | 57005443 | V | N | 87 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,36,00 |
| 6969 | LANSDOWN | 57005444 | V | N | 84 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,04,29,00 |
| 6970 | LANSDOWN | 57005444 | V | N | 84 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 44,97,78 |
| 6971 | LANSDOWN | 57005444 | V | N | 84 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,94,95 |
| 6972 | LANSDOWN | 57005447 | V | N | 85 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,03,53,00 |
| 6973 | LANSDOWN | 57005447 | V | N | 85 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 43,48,26 |
| 6974 | LANSDOWN | 57005447 | V | N | 85 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,70,60 |
| 6975 | LANSDOWN | 57005448 | V | N | 108 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,29,67,60 |
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| 6978 | LANSDOWN | 57005449 | V | N | 128 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 92,84,00 |
| 6979 | LANSDOWN | 57005449 | V | N | 128 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 39,47,58 |
| 6980 | LANSDOWN | 57005449 | V | N | 128 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,46,90 |
| 6981 | LANSDOWN | 57005451 | V | N | 99 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,27,23,00 |
| 6982 | LANSDOWN | 57005451 | V | N | 99 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 54,51,63 |
| 6983 | LANSDOWN | 57005451 | V | N | 99 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,23,50 |
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| 6985 | LANSDOWN | 57005451 | V | N | 107 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 22 | 1,50,00 |
| 6986 | LANSDOWN | 57005451 | V | N | 106 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 25 | 89,91 |
| 6987 | LANSDOWN | 57005462 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,23,71,00 |
| 6988 | LANSDOWN | 57005462 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 51,95,82 |
| 6989 | LANSDOWN | 57005462 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,07,50 |
| 6990 | LANSDOWN | 57005469 | V | N | 95 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 92,31,00 |
| 6991 | LANSDOWN | 57005469 | V | N | 95 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 38,77,02 |
| 6992 | LANSDOWN | 57005469 | V | N | 95 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,93,00 |
| 6993 | LANSDOWN | 57005471 | V | N | 129 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,35,00,00 |
| 6994 | LANSDOWN | 57005471 | V | N | 129 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 56,67,48 |
| 6995 | LANSDOWN | 57005471 | V | N | 129 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,35,30 |
| 6996 | LANSDOWN | 57005508 | V | N | 127 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 82,92,84 |
| 6997 | LANSDOWN | 57005508 | V | N | 127 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 34,93,35 |
| 6998 | LANSDOWN | 57005508 | V | N | 127 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,30,65 |
| 6999 | LANSDOWN | 57005530 | V | N | 98 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 61,86,80 |
| 7000 | LANSDOWN | 57005530 | V | N | 98 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 25,98,46 |
| 7001 | LANSDOWN | 57005530 | V | N | 98 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,12,70 |
| 7002 | LANSDOWN | 57005534 | V | N | 105 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 76,87,00 |
| 7003 | LANSDOWN | 57005534 | V | N | 105 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 32,28,54 |
| 7004 | LANSDOWN | 57005534 | V | N | 105 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,21,00 |
| 7005 | LANSDOWN | 57005536 | V | N | 104 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 88,48,80 |
| 7006 | LANSDOWN | 57005536 | V | N | 104 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 37,14,48 |
| 7007 | LANSDOWN | 57005536 | V | N | 104 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,14,60 |
| 7008 | LANSDOWN | 57006272 | V | N | 86 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 50,54,00 |

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| 7009 | TREASURY | LANSDOWN | 57006272 | V | N | 86 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 21,22,68 |
| 7010 | TREASURY | LANSDOWN | 57006272 | V | N | 86 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,45,80 |
| 7011 | TREASURY | LANSDOWN | 57006273 | V | N | 88 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 54,95,00 |
| 7012 | TREASURY | LANSDOWN | 57006273 | V | N | 88 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 23,07,90 |
| 7013 | TREASURY | LANSDOWN | 57006273 | V | N | 88 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,38,60 |
| 7014 | TREASURY | LANSDOWN | 57006280 | V | N | 97 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 47,74,00 |
| 7015 | TREASURY | LANSDOWN | 57006280 | V | N | 97 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 20,05,08 |
| 7016 | TREASURY | LANSDOWN | 57006280 | V | N | 97 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,09,10 |
| 7017 | TREASURY | LANSDOWN | 57006307 | V | N | 93 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 56,68,00 |
| 7018 | TREASURY | LANSDOWN | 57006307 | V | N | 93 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 23,80,56 |
| 7019 | TREASURY | LANSDOWN | 57006307 | V | N | 93 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,38,80 |
| 7020 | TREASURY | LANSDOWN | 57006339 | V | N | 135 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 66,55,00 |
| 7021 | TREASURY | LANSDOWN | 57006339 | V | N | 135 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 27,95,10 |
| 7022 | TREASURY | LANSDOWN | 57006339 | V | N | 135 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,08,80 |
| 7023 | TREASURY | LANSDOWN | 57006340 | V | N | 136 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 40,30,00 |
| 7024 | TREASURY | LANSDOWN | 57006340 | V | N | 136 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 16,92,60 |
| 7025 | TREASURY | LANSDOWN | 57006340 | V | N | 136 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,54,40 |
| 7026 | TREASURY | LANSDOWN | 57006341 | V | N | 100 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 47,47,00 |
| 7027 | TREASURY | LANSDOWN | 57006341 | V | N | 100 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 19,93,74 |
| 7028 | TREASURY | LANSDOWN | 57006341 | V | N | 100 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,96,25 |
| 7029 | TREASURY | LANSDOWN | 57006342 | V | N | 101 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 45,98,00 |
| 7030 | TREASURY | LANSDOWN | 57006342 | V | N | 101 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 19,31,16 |
| 7031 | TREASURY | LANSDOWN | 57006342 | V | N | 101 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,07,90 |
| 7032 | TREASURY | LANSDOWN | 57006343 | V | N | 103 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 32,34,00 |
| 7033 | TREASURY | LANSDOWN | 57006343 | V | N | 103 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 13,58,28 |
| 7034 | TREASURY | LANSDOWN | 57006343 | V | N | 103 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,32,20 |
| 7035 | TREASURY | LANSDOWN | 57006345 | V | N | 134 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 31,65,00 |
| 7036 | TREASURY | LANSDOWN | 57006345 | V | N | 134 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 13,29,30 |
| 7037 | TREASURY | LANSDOWN | 57006345 | V | N | 134 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,32,00 |
| 7038 | TREASURY | LANSDOWN | 57007556 | V | N | 102 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 41,95,00 |
| 7039 | TREASURY | LANSDOWN | 57007556 | V | N | 102 | N 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 17,61,90 |
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| 7042 | NAINITAL | 36002003 | V | N | 114 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 48,10,00 |
| 7043 | NAINITAL | 36002003 | V | N | 116 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 52,03,60 |
| 7044 | NAINITAL | 36002003 | V | N | 65 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 64,93,92 |
| 7045 | NAINITAL | 36002003 | V | N | 78 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 77,57,00 |
| 7046 | NAINITAL | 36002003 | V | N | 79 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 78,39,00 |
| 7047 | NAINITAL | 36002003 | V | N | 82 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 94,24,00 |
| 7048 | NAINITAL | 36002003 | V | N | 85 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 97,63,00 |
| 7049 | NAINITAL | 36002003 | V | N | 86 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 94,32,00 |
| 7050 | NAINITAL | 36002003 | V | N | 89 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 25,62,00 |
| 7051 | NAINITAL | 36002003 | V | N | 112 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 14,50,68 |
| 7052 | NAINITAL | 36002003 | V | N | 114 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 20,20,20 |
| 7053 | NAINITAL | 36002003 | V | N | 116 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 21,83,58 |
| 7054 | NAINITAL | 36002003 | V | N | 65 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 27,34,20 |
| 7055 | NAINITAL | 36002003 | V | N | 78 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 32,57,94 |
| 7056 | NAINITAL | 36002003 | V | N | 79 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 32,92,38 |
| 7057 | NAINITAL | 36002003 | V | N | 82 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 39,58,08 |
| 7058 | NAINITAL | 36002003 | V | N | 85 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 41,00,46 |
| 7059 | NAINITAL | 36002003 | V | N | 86 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 39,61,44 |
| 7060 | NAINITAL | 36002003 | V | N | 89 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 10,76,04 |
| 7061 | NAINITAL | 36002003 | V | N | 112 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,37,40 |
| 7062 | NAINITAL | 36002003 | V | N | 114 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,49,60 |
| 7063 | NAINITAL | 36002003 | V | N | 116 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,02,70 |
| 7064 | NAINITAL | 36002003 | V | N | 65 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,61,00 |
| 7065 | NAINITAL | 36002003 | V | N | 78 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,45,10 |
| 7066 | NAINITAL | 36002003 | V | N | 79 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,26,20 |
| 7067 | NAINITAL | 36002003 | V | N | 82 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,31,20 |
| 7068 | NAINITAL | 36002003 | V | N | 85 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,60,10 |
| 7069 | NAINITAL | 36002003 | V | N | 86 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,85,50 |
| 7070 | NAINITAL | 36002003 | V | N | 89 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,03,40 |
| 7071 | NAINITAL | 36165566 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 96,96,00 |
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| 7073 | NAINITAL | 36165566 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,04,00 |
| 7074 | NAINITAL | 36165567 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,00,89,50 |
| 7075 | NAINITAL | 36165567 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 42,37,59 |
| 7076 | NAINITAL | 36165567 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,00,60 |
| 7077 | NAINITAL | 36165569 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 77,16,00 |
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| 7079 | NAINITAL | 36165569 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,50,70 |
| 7080 | NAINITAL | 36165573 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,33,62,20 |
| 7081 | NAINITAL | 36165573 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 56,10,36 |
| 7082 | NAINITAL | 36165573 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 11,80,10 |
| 7083 | NAINITAL | 36165574 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,13,27,00 |
| 7084 | NAINITAL | 36165574 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 47,57,34 |
| 7085 | NAINITAL | 36165574 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,81,40 |
| 7086 | NAINITAL | 36165575 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,07,02,00 |
| 7087 | NAINITAL | 36165575 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 44,94,84 |
| 7088 | NAINITAL | 36165575 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,71,90 |
| 7089 | NAINITAL | 36165613 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,37,35,40 |
| 7090 | NAINITAL | 36165613 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 57,64,08 |
| 7091 | NAINITAL | 36165613 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,29,10 |
| 7092 | NAINITAL | 36166407 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 49,47,00 |
| 7093 | NAINITAL | 36166407 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 20,77,74 |
| 7094 | NAINITAL | 36166407 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,78,70 |
| 7095 | NAINITAL | 36167566 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 36,27,00 |
| 7096 | NAINITAL | 36167566 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 15,23,34 |
| 7097 | NAINITAL | 36167566 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,40,10 |
| 7098 | NAINITAL | 36184504 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 01 | 36,18,00 |
| 7099 | NAINITAL | 36184504 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 03 | 15,19,56 |
| 7100 | NAINITAL | 36184504 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 06 | 2,42,50 |
| 7101 | NAINITAL | 36184518 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 13,61,97,50 |
| 7102 | NAINITAL | 36184518 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 5,71,93,96 |
| 7103 | NAINITAL | 36184518 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 94,87,95 |
| 7104 | NAINITAL | 36184518 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 15,33,00 |

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| 7106 | NAINITAL | 36184518 | V | N | 31 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 1,23,70 |
| 7107 | NAINITAL | 36184578 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 62,25,00 |
| 7108 | NAINITAL | 36184578 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 26,06,10 |
| 7109 | NAINITAL | 36184578 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 4,22,50 |
| 7110 | NAINITAL | 36185066 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,44,15,00 |
| 7111 | NAINITAL | 36185066 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 60,54,30 |
| 7112 | NAINITAL | 36185066 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 8,60,60 |
| 7113 | NAINITAL | 36185067 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,68,77,60 |
| 7114 | NAINITAL | 36185067 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 70,86,66 |
| 7115 | NAINITAL | 36185067 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 10,12,70 |
| 7116 | NAINITAL | 36185602 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,72,88,00 |
| 7117 | NAINITAL | 36185602 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 72,69,36 |
| 7118 | NAINITAL | 36185602 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 10,76,15 |
| 7119 | NAINITAL | 36185604 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 6,60,00 |
| 7120 | NAINITAL | 36185604 | V | N | 26 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,71,96,60 |
| 7121 | NAINITAL | 36185604 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 2,77,20 |
| 7122 | NAINITAL | 36185604 | V | N | 26 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 72,20,64 |
| 7123 | NAINITAL | 36185604 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 43,30 |
| 7124 | NAINITAL | 36185604 | V | N | 26 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 10,78,00 |
| 7125 | NAINITAL | 36185605 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,59,61,00 |
| 7126 | NAINITAL | 36185605 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 67,03,62 |
| 7127 | NAINITAL | 36185605 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 8,68,80 |
| 7128 | NAINITAL | 36186430 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 96,74,00 |
| 7129 | NAINITAL | 36186430 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 40,63,08 |
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| 7131 | NAINITAL | 36186431 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 58,71,00 |
| 7132 | NAINITAL | 36186431 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 24,65,82 |
| 7133 | NAINITAL | 36186431 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,47,50 |
| 7134 | NAINITAL | 36186432 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 53,98,00 |
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| 7139 | NAINITAL | 36186434 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,33,20 |
| 7140 | NAINITAL | 36186435 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 64,24,00 |
| 7141 | NAINITAL | 36186435 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 26,98,08 |
| 7142 | NAINITAL | 36186435 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,91,10 |
| 7143 | NAINITAL | 36186436 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 64,17,00 |
| 7144 | NAINITAL | 36186436 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 26,95,14 |
| 7145 | NAINITAL | 36186436 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,81,90 |
| 7146 | NAINITAL | 36186437 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 56,40,00 |
| 7147 | NAINITAL | 36186437 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 23,68,80 |
| 7148 | NAINITAL | 36186437 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,43,40 |
| 7149 | NAINITAL | 36186438 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 42,39,00 |
| 7150 | NAINITAL | 36186438 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 17,80,38 |
| 7151 | NAINITAL | 36186438 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,78,00 |
| 7152 | NAINITAL | 36186439 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 33,92,00 |
| 7153 | NAINITAL | 36186439 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 14,24,64 |
| 7154 | NAINITAL | 36186439 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,39,30 |
| 7155 | NAINITAL | 36194505 | V | N | 63 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 34,10,90 |
| 7156 | NAINITAL | 36194505 | V | N | 63 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 14,31,78 |
| 7157 | NAINITAL | 36194505 | V | N | 63 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 2,95,40 |
| 7158 | NAINITAL | 36194507 | V | N | 64 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 23,51,00 |
| 7159 | NAINITAL | 36194507 | V | N | 64 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 9,87,42 |
| 7160 | NAINITAL | 36194507 | V | N | 64 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 1,89,30 |
| 7161 | NAINITAL | 36194518 | V | N | 72 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 8,26,03,17 |
| 7162 | NAINITAL | 36194518 | V | N | 72 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 3,46,76,40 |
| 7163 | NAINITAL | 36194518 | V | N | 72 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 61,76,14 |
| 7164 | NAINITAL | 36194518 | V | N | 73 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 17,56,00 |
| 7165 | NAINITAL | 36194518 | V | N | 73 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 7,37,52 |
| 7166 | NAINITAL | 36194518 | V | N | 73 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 1,84,70 |
| 7167 | NAINITAL | 36194521 | V | N | 62 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 10,49,28,58 |
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| 7170 | NAINITAL | 36194521 | V | N | 66 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 23,61,00 |
| 7171 | NAINITAL | 36194521 | V | N | 66 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 9,91,62 |
| 7172 | NAINITAL | 36194521 | V | N | 66 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 1,92,40 |
| 7173 | NAINITAL | 36194572 | V | N | 74 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 91,02,00 |
| 7174 | NAINITAL | 36194572 | V | N | 74 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 38,14,44 |
| 7175 | NAINITAL | 36194572 | V | N | 74 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 5,69,90 |
| 7176 | NAINITAL | 36194573 | V | N | 75 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 55,01,00 |
| 7177 | NAINITAL | 36194573 | V | N | 75 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 23,10,42 |
| 7178 | NAINITAL | 36194573 | V | N | 75 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 3,35,50 |
| 7179 | NAINITAL | 36195060 | V | N | 76 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,11,72,00 |
| 7180 | NAINITAL | 36195060 | V | N | 76 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 46,92,24 |
| 7181 | NAINITAL | 36195060 | V | N | 76 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 9,36,40 |
| 7182 | NAINITAL | 36195585 | V | N | 80 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,36,33,00 |
| 7183 | NAINITAL | 36195585 | V | N | 80 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 57,25,86 |
| 7184 | NAINITAL | 36195585 | V | N | 80 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 11,33,80 |
| 7185 | NAINITAL | 36195586 | V | N | 83 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,19,52,80 |
| 7186 | NAINITAL | 36195586 | V | N | 83 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 50,19,42 |
| 7187 | NAINITAL | 36195586 | V | N | 83 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,62,30 |
| 7188 | NAINITAL | 36195587 | V | N | 81 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,36,66,00 |
| 7189 | NAINITAL | 36195587 | V | N | 81 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 57,39,72 |
| 7190 | NAINITAL | 36195587 | V | N | 81 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,52,60 |
| 7191 | NAINITAL | 36195589 | V | N | 84 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,41,87,00 |
| 7192 | NAINITAL | 36195589 | V | N | 84 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 59,58,54 |
| 7193 | NAINITAL | 36195589 | V | N | 84 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,97,70 |
| 7194 | NAINITAL | 36195610 | V | N | 87 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 89,80,00 |
| 7195 | NAINITAL | 36195610 | V | N | 87 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 37,71,60 |
| 7196 | NAINITAL | 36195610 | V | N | 87 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,92,90 |
| 7197 | NAINITAL | 36196421 | V | N | 88 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,00,22,20 |
| 7198 | NAINITAL | 36196421 | V | N | 88 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 42,05,46 |
| 7199 | NAINITAL | 36196421 | V | N | 88 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,71,80 |
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| 7202 | NAINITAL | 36196423 | V | N | 90 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,59,00 |
| 7203 | NAINITAL | 36196440 | V | N | 113 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 86,31,00 |
| 7204 | NAINITAL | 36196440 | V | N | 113 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 36,25,02 |
| 7205 | NAINITAL | 36196440 | V | N | 113 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,20,20 |
| 7206 | NAINITAL | 36196442 | V | N | 77 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 67,42,00 |
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| 7208 | NAINITAL | 36196442 | V | N | 77 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,43,20 |
| 7209 | NAINITAL | 36196445 | V | N | 115 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 82,85,00 |
| 7210 | NAINITAL | 36196445 | V | N | 115 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 34,79,70 |
| 7211 | NAINITAL | 36196445 | V | N | 115 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,04,80 |
| 7212 | NAINITAL | 36196447 | V | N | 117 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 79,38,00 |
| 7213 | NAINITAL | 36196447 | V | N | 117 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 33,33,96 |
| 7214 | NAINITAL | 36196447 | V | N | 117 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,85,00 |
| 7215 | NAINITAL | 36196449 | V | N | 118 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 94,73,00 |
| 7216 | NAINITAL | 36196449 | V | N | 118 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 39,78,66 |
| 7217 | NAINITAL | 36196449 | V | N | 118 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,96,20 |
| 7218 | NAINITAL | 36196450 | V | N | 119 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 90,68,16 |
| 7219 | NAINITAL | 36196450 | V | N | 119 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 38,08,63 |
| 7220 | NAINITAL | 36196450 | V | N | 119 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,29,45 |
| 7221 | NAINITAL | 36196456 | V | N | 120 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 22,86,00 |
| 7222 | NAINITAL | 36196456 | V | N | 120 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 9,60,12 |
| 7223 | NAINITAL | 36196456 | V | N | 120 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 1,65,10 |
| 7224 | NAINITAL | 36196458 | V | N | 70 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 45,01,60 |
| 7225 | NAINITAL | 36196458 | V | N | 70 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 18,88,74 |
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| 7227 | NAINITAL | 36004509 | V | N | 41 | N 01-SEP-23 | 02-SEP-23 | 220202101 04 00 01 | 21,09,00 |
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| 7229 | NAINITAL | 36004509 | V | N | 41 | N 01-SEP-23 | 02-SEP-23 | 220202101 04 00 06 | 1,53,60 |
| 7230 | NAINITAL | 36004516 | V | N | 93 | N 01-SEP-23 | 02-SEP-23 | 220201104 03 00 01 | 64,37,40 |
| 7231 | NAINITAL | 36004516 | V | N | 93 | N 01-SEP-23 | 02-SEP-23 | 220201104 03 00 03 | 27,02,70 |
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| 7233 | NAINITAL | 36004520 | V | N | 40 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 01 | 10,23,19,69 |
| 7234 | NAINITAL | 36004520 | V | N | 40 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 4,29,37,14 |
| 7235 | NAINITAL | 36004520 | V | N | 40 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 71,82,75 |
| 7236 | NAINITAL | 36004520 | V | N | 38 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 01 | 21,31,10 |
| 7237 | NAINITAL | 36004520 | V | N | 38 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 03 | 8,93,34 |
| 7238 | NAINITAL | 36004520 | V | N | 38 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 06 | 1,49,40 |
| 7239 | NAINITAL | 36004607 | V | N | 34 | N | 01-SEP-23 02-SEP-23 | 220280003 01 02 01 | 1,61,45,31 |
| 7240 | NAINITAL | 36004607 | V | N | 34 | N | 01-SEP-23 02-SEP-23 | 220280003 01 02 03 | 68,14,50 |
| 7241 | NAINITAL | 36004607 | V | N | 34 | N | 01-SEP-23 02-SEP-23 | 220280003 01 02 06 | 14,35,10 |
| 7242 | NAINITAL | 36004607 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 220280003 02 00 04 | 1,23,48 |
| 7243 | NAINITAL | 36004607 | V | N | 39 | N | 01-SEP-23 02-SEP-23 | 220280003 03 00 01 | 16,44,00 |
| 7244 | NAINITAL | 36004607 | V | N | 39 | N | 01-SEP-23 02-SEP-23 | 220280003 03 00 03 | 6,90,48 |
| 7245 | NAINITAL | 36004607 | V | N | 39 | N | 01-SEP-23 02-SEP-23 | 220280003 03 00 06 | 1,40,70 |
| 7246 | NAINITAL | 36005056 | V | N | 55 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 86,75,68 |
| 7247 | NAINITAL | 36005056 | V | N | 59 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 67,55,00 |
| 7248 | NAINITAL | 36005056 | V | N | 55 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 36,43,78 |
| 7249 | NAINITAL | 36005056 | V | N | 59 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 28,37,10 |
| 7250 | NAINITAL | 36005056 | V | N | 55 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 7,96,82 |
| 7251 | NAINITAL | 36005056 | V | N | 59 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,87,70 |
| 7252 | NAINITAL | 36005058 | V | N | 58 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 25 | 51,76 |
| 7253 | NAINITAL | 36005059 | V | N | 36 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,91,36,00 |
| 7254 | NAINITAL | 36005059 | V | N | 36 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 80,32,92 |
| 7255 | NAINITAL | 36005059 | V | N | 36 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 13,76,90 |
| 7256 | NAINITAL | 36005577 | V | N | 57 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,21,53,00 |
| 7257 | NAINITAL | 36005577 | V | N | 57 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 51,04,26 |
| 7258 | NAINITAL | 36005577 | V | N | 57 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 10,85,70 |
| 7259 | NAINITAL | 36005583 | V | N | 46 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,54,99,80 |
| 7260 | NAINITAL | 36005583 | V | N | 46 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 65,07,90 |
| 7261 | NAINITAL | 36005583 | V | N | 46 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 13,93,00 |
| 7262 | NAINITAL | 36005603 | V | N | 49 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,08,74,49 |
| 7263 | NAINITAL | 36005603 | V | N | 49 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 46,40,31 |
| 7264 | NAINITAL | 36005603 | V | N | 49 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 9,88,03 |

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| 7266 | NAINITAL | 36005614 | V | N | 58 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 40,47,12 |
| 7267 | NAINITAL | 36005614 | V | N | 58 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 8,45,30 |
| 7268 | NAINITAL | 36005615 | V | N | 56 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 96,76,00 |
| 7269 | NAINITAL | 36005615 | V | N | 56 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 40,63,92 |
| 7270 | NAINITAL | 36005615 | V | N | 56 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,74,40 |
| 7271 | NAINITAL | 36005620 | V | N | 48 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 71,45,00 |
| 7272 | NAINITAL | 36005620 | V | N | 53 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 58,62,00 |
| 7273 | NAINITAL | 36005620 | V | N | 48 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 30,00,90 |
| 7274 | NAINITAL | 36005620 | V | N | 53 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 24,62,04 |
| 7275 | NAINITAL | 36005620 | V | N | 48 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,68,30 |
| 7276 | NAINITAL | 36005620 | V | N | 53 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,45,80 |
| 7277 | NAINITAL | 36005621 | V | N | 44 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 96,75,80 |
| 7278 | NAINITAL | 36005621 | V | N | 44 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 40,77,72 |
| 7279 | NAINITAL | 36005621 | V | N | 44 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 7,68,70 |
| 7280 | NAINITAL | 36006415 | V | N | 60 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 86,93,40 |
| 7281 | NAINITAL | 36006415 | V | N | 60 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 36,48,96 |
| 7282 | NAINITAL | 36006415 | V | N | 60 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,96,10 |
| 7283 | NAINITAL | 36006416 | V | N | 54 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 51,12,00 |
| 7284 | NAINITAL | 36006416 | V | N | 54 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 21,47,04 |
| 7285 | NAINITAL | 36006416 | V | N | 54 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,42,30 |
| 7286 | NAINITAL | 36006417 | V | N | 45 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 56,98,00 |
| 7287 | NAINITAL | 36006417 | V | N | 45 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 23,93,16 |
| 7288 | NAINITAL | 36006417 | V | N | 45 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,83,70 |
| 7289 | NAINITAL | 36006433 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 72,88,00 |
| 7290 | NAINITAL | 36006433 | V | N | 51 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 5,05,00 |
| 7291 | NAINITAL | 36006433 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 30,81,96 |
| 7292 | NAINITAL | 36006433 | V | N | 51 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 2,12,10 |
| 7293 | NAINITAL | 36006433 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 7,56,20 |
| 7294 | NAINITAL | 36006433 | V | N | 51 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 58,60 |
| 7295 | NAINITAL | 36006451 | V | N | 50 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 52,88,00 |
| 7296 | NAINITAL | 36006451 | V | N | 50 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 22,20,96 |

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| 7297 | NAINITAL | 36006451 | V | N | 50 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,55,20 |
| 7298 | NAINITAL | 36006452 | V | N | 42 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 84,70,00 |
| 7299 | NAINITAL | 36006452 | V | N | 42 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 35,57,40 |
| 7300 | NAINITAL | 36006452 | V | N | 42 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 6,85,40 |
| 7301 | NAINITAL | 36006453 | V | N | 47 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 49,01,60 |
| 7302 | NAINITAL | 36006453 | V | N | 47 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 20,56,74 |
| 7303 | NAINITAL | 36006453 | V | N | 47 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,96,90 |
| 7304 | NAINITAL | 36006454 | V | N | 52 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 29,56,00 |
| 7305 | NAINITAL | 36006454 | V | N | 52 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 12,41,52 |
| 7306 | NAINITAL | 36006454 | V | N | 52 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 2,21,30 |
| 7307 | NAINITAL | 36006456 | V | N | 37 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 54,57,00 |
| 7308 | NAINITAL | 36006456 | V | N | 37 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 22,91,94 |
| 7309 | NAINITAL | 36006456 | V | N | 37 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 4,15,80 |
| 7310 | NAINITAL | 36006458 | V | N | 61 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 49,92,00 |
| 7311 | NAINITAL | 36006458 | V | N | 61 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 20,95,80 |
| 7312 | NAINITAL | 36006458 | V | N | 61 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,24,00 |
| 7313 | NAINITAL | 36006459 | V | N | 35 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 67,51,00 |
| 7314 | NAINITAL | 36006459 | V | N | 35 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 28,35,42 |
| 7315 | NAINITAL | 36006459 | V | N | 35 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,42,60 |
| 7316 | NAINITAL | 36174501 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 220202108 04 00 25 | 75,86 |
| 7317 | NAINITAL | 36174577 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 22 | 1,10,09 |
| 7318 | NAINITAL | 36175624 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,48,32,00 |
| 7319 | NAINITAL | 36175624 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 62,29,44 |
| 7320 | NAINITAL | 36175624 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 9,54,90 |
| 7321 | NAINITAL | 36175631 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 27,34,00 |
| 7322 | NAINITAL | 36175631 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 11,48,28 |
| 7323 | NAINITAL | 36175631 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 1,61,00 |
| 7324 | NAINITAL | 36176407 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 41,02,00 |
| 7325 | NAINITAL | 36176407 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 17,22,84 |
| 7326 | NAINITAL | 36176407 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 2,59,40 |
| 7327 | NAINITAL | 36176410 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 51,16,00 |
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| 7329 | NAINITAL | 36176410 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,05,00 |
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| 7331 | NAINITAL | 36186429 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 22,62,12 |
| 7332 | NAINITAL | 36186429 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,27,80 |
| 7333 | NAINITAL | 36006455 | V | N | 94 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 80,86,00 |
| 7334 | NAINITAL | 36006455 | V | N | 94 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 33,96,12 |
| 7335 | NAINITAL | 36006455 | V | N | 94 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 6,42,30 |
| 7336 | NAINITAL | 36174576 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 3,47,70 |
| 7337 | NAINITAL | 36174576 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 10,50,00 |
| 7338 | NAINITAL | 36174576 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 4,60,84 |
| 7339 | NAINITAL | 36174577 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 2,62,80 |
| 7340 | NAINITAL | 36174577 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 49,00,00 |
| 7341 | NAINITAL | 36174577 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 23,15,91 |
| 7342 | NAINITAL | 36174577 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 25 | 1,91,50 |
| 7343 | NAINITAL | 36174577 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 25 | 1,01,08 |
| 7344 | NAINITAL | 36194505 | V | N | 177 | N | 01-SEP-23 04-SEP-23 | 220202109 16 00 08 | 40,96,78 |
| 7345 | NAINITAL | 36195611 | V | N | 71 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 66,76,65 |
| 7346 | NAINITAL | 36195611 | V | N | 71 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 28,04,19 |
| 7347 | NAINITAL | 36195611 | V | N | 71 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 5,09,88 |
| 7348 | NAINITAL | 36196439 | V | N | 121 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 36,67,00 |
| 7349 | NAINITAL | 36196439 | V | N | 121 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 15,40,14 |
| 7350 | NAINITAL | 36196439 | V | N | 121 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 2,72,60 |
| 7351 | NAINITAL | 36004478 | V | N | 34 | N | 01-SEP-23 05-SEP-23 | 220280001 04 00 08 | 39,45,49 |
| 7352 | NAINITAL | 36004478 | V | N | 44 | N | 01-SEP-23 05-SEP-23 | 220280001 04 00 22 | 43,54 |
| 7353 | NAINITAL | 36004478 | V | N | 33 | N | 01-SEP-23 05-SEP-23 | 220280001 04 00 25 | 26,71 |
| 7354 | NAINITAL | 36155568 | V | N | 92 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 1,37,83,80 |
| 7355 | NAINITAL | 36155568 | V | N | 92 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 57,87,18 |
| 7356 | NAINITAL | 36155568 | V | N | 92 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 6,71,60 |
| 7357 | NAINITAL | 36194518 | V | N | 123 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 01 | 14,84,39 |
| 7358 | NAINITAL | 36194518 | V | N | 124 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 01 | 18,72,76 |
| 7359 | NAINITAL | 36194518 | V | N | 125 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 01 | 7,96,14 |
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| 7362 | NAINITAL | 36004479 | V | N | 41 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 08 | 20,53,91 |
| 7363 | NAINITAL | 36004479 | V | N | 74 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 08 | 4,60,84 |
| 7364 | NAINITAL | 36004479 | V | N | 62 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 20 | 55,46 |
| 7365 | NAINITAL | 36004479 | V | N | 63 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 20 | 15,60 |
| 7366 | NAINITAL | 36004479 | V | N | 73 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 22 | 1,29,99 |
| 7367 | NAINITAL | 36004479 | V | N | 83 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 29 | 1,80,64 |
| 7368 | NAINITAL | 36004479 | V | N | 35 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 42 | 1,25,95 |
| 7369 | NAINITAL | 36004479 | V | N | 51 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 42 | 1,88,10 |
| 7370 | NAINITAL | 36004479 | V | N | 59 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 42 | 1,63,35 |
| 7371 | NAINITAL | 36004479 | V | N | 60 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 42 | 1,94,40 |
| 7372 | NAINITAL | 36004479 | V | N | 61 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 42 | 1,68,30 |
| 7373 | NAINITAL | 36004479 | V | N | 64 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 42 | 1,48,05 |
| 7374 | NAINITAL | 36004479 | V | N | 65 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 42 | 2,86,20 |
| 7375 | NAINITAL | 36004479 | V | N | 66 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 42 | 3,86,55 |
| 7376 | NAINITAL | 36004479 | V | N | 67 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 42 | 1,66,50 |
| 7377 | NAINITAL | 36004504 | V | N | 127 | N 01-SEP-23 | 06-SEP-23 | 220202101 03 00 22 | 2,38,10 |
| 7378 | NAINITAL | 36004504 | V | N | 125 | N 01-SEP-23 | 06-SEP-23 | 220202106 02 00 42 | 18,52,17,95 |
| 7379 | NAINITAL | 36004504 | V | N | 126 | N 01-SEP-23 | 06-SEP-23 | 220202106 02 00 42 | 5,51,19,41 |
| 7380 | NAINITAL | 36004506 | V | N | 100 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 49,03,31 |
| 7381 | NAINITAL | 36004506 | V | N | 101 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 3,10,11,05 |
| 7382 | NAINITAL | 36004506 | V | N | 102 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 2,02,02,81 |
| 7383 | NAINITAL | 36004506 | V | N | 103 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 1,55,03,80 |
| 7384 | NAINITAL | 36004506 | V | N | 104 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 45,75,90 |
| 7385 | NAINITAL | 36004506 | V | N | 105 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 1,09,37,47 |
| 7386 | NAINITAL | 36004506 | V | N | 106 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 1,86,00,18 |
| 7387 | NAINITAL | 36004506 | V | N | 107 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 2,31,19,45 |
| 7388 | NAINITAL | 36004506 | V | N | 108 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 1,56,68,41 |
| 7389 | NAINITAL | 36004506 | V | N | 109 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 3,09,42,39 |
| 7390 | NAINITAL | 36004506 | V | N | 110 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 1,03,91,46 |
| 7391 | NAINITAL | 36004506 | V | N | 93 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 2,27,90,90 |
| 7392 | NAINITAL | 36004506 | V | N | 94 | N 01-SEP-23 | 06-SEP-23 | 220202110 03 01 05 | 2,11,87,24 |

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| 7394 | NAINITAL | 36004506 | V | N | 96 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,31,94,84 |
| 7395 | NAINITAL | 36004506 | V | N | 97 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 56,23,05 |
| 7396 | NAINITAL | 36004506 | V | N | 72 | N | 01-SEP-23 06-SEP-23 | 220205103 04 00 05 | 11,95,46 |
| 7397 | NAINITAL | 36004506 | V | N | 98 | N | 01-SEP-23 06-SEP-23 | 220205103 04 00 05 | 43,47,04 |
| 7398 | NAINITAL | 36004506 | V | N | 99 | N | 01-SEP-23 06-SEP-23 | 220205103 04 00 05 | 23,07,17 |
| 7399 | NAINITAL | 36004519 | V | N | 118 | N | 01-SEP-23 06-SEP-23 | 220201102 18 00 08 | 6,00,00 |
| 7400 | NAINITAL | 36004520 | V | N | 120 | N | 01-SEP-23 06-SEP-23 | 220201102 18 00 08 | 8,00,00 |
| 7401 | NAINITAL | 36004523 | V | N | 111 | N | 01-SEP-23 06-SEP-23 | 220201102 07 02 05 | 24,70,06 |
| 7402 | NAINITAL | 36004523 | V | N | 112 | N | 01-SEP-23 06-SEP-23 | 220201102 07 02 05 | 41,99,44 |
| 7403 | NAINITAL | 36004523 | V | N | 113 | N | 01-SEP-23 06-SEP-23 | 220201102 07 02 05 | 64,19,60 |
| 7404 | NAINITAL | 36004523 | V | N | 114 | N | 01-SEP-23 06-SEP-23 | 220201102 07 02 05 | 70,31,00 |
| 7405 | NAINITAL | 36004523 | V | N | 115 | N | 01-SEP-23 06-SEP-23 | 220201102 07 02 05 | 34,29,62 |
| 7406 | NAINITAL | 36004523 | V | N | 116 | N | 01-SEP-23 06-SEP-23 | 220201102 07 02 05 | 58,76,04 |
| 7407 | NAINITAL | 36004523 | V | N | 117 | N | 01-SEP-23 06-SEP-23 | 220201102 07 02 05 | 18,64,62 |
| 7408 | NAINITAL | 36004523 | V | N | 119 | N | 01-SEP-23 06-SEP-23 | 220201102 07 02 05 | 23,46,70 |
| 7409 | NAINITAL | 36004607 | V | N | 87 | N | 01-SEP-23 06-SEP-23 | 220280003 02 00 04 | 1,09,81 |
| 7410 | NAINITAL | 36004607 | V | N | 88 | N | 01-SEP-23 06-SEP-23 | 220280003 02 00 25 | 1,34,19 |
| 7411 | NAINITAL | 36004607 | V | N | 89 | N | 01-SEP-23 06-SEP-23 | 220280003 02 00 25 | 3,18,39 |
| 7412 | NAINITAL | 36004607 | V | N | 90 | N | 01-SEP-23 06-SEP-23 | 220280003 02 00 25 | 50,34 |
| 7413 | NAINITAL | 36004607 | V | N | 91 | N | 01-SEP-23 06-SEP-23 | 220280003 02 00 25 | 6,59,62 |
| 7414 | NAINITAL | 36004607 | V | N | 92 | N | 01-SEP-23 06-SEP-23 | 220280003 02 00 25 | 20,60,10 |
| 7415 | NAINITAL | 36005057 | V | N | 97 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 3,07,09 |
| 7416 | NAINITAL | 36005057 | V | N | 97 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 1,28,98 |
| 7417 | NAINITAL | 36005057 | V | N | 97 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 26,47 |
| 7418 | NAINITAL | 36006418 | V | N | 96 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 8,00,00 |
| 7419 | NAINITAL | 36006418 | V | N | 96 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 3,36,00 |
| 7420 | NAINITAL | 36006418 | V | N | 96 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 61,90 |
| 7421 | NAINITAL | 36184518 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 220201102 18 00 08 | 19,74,19 |
| 7422 | NAINITAL | 36184518 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 220201104 05 00 27 | 20,00 |
| 7423 | NAINITAL | 36004519 | V | N | 55 | N | 01-SEP-23 08-SEP-23 | 220201104 05 00 04 | 32,90 |
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| 7426 | NAINITAL | 36174501 | V | N | 67 | N | 01-SEP-23 08-SEP-23 | 220202108 04 00 01 | 49,14 |
| 7427 | NAINITAL | 36174501 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 220202108 04 00 02 | 9,52,38 |
| 7428 | NAINITAL | 36174501 | V | N | 67 | N | 01-SEP-23 08-SEP-23 | 220202108 04 00 03 | 56,79 |
| 7429 | NAINITAL | 36174501 | V | N | 67 | N | 01-SEP-23 08-SEP-23 | 220202108 04 00 06 | 6,39 |
| 7430 | NAINITAL | 36175069 | V | N | 23 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 25 | 52,12 |
| 7431 | NAINITAL | 36175626 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 25 | 64,75 |
| 7432 | NAINITAL | 36175629 | V | N | 68 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 03 | 1,19,76 |
| 7433 | NAINITAL | 36175629 | V | N | 20 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 25 | 4,45,25 |
| 7434 | NAINITAL | 36175630 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 7435 | NAINITAL | 36175630 | V | N | 18 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 7436 | NAINITAL | 36175630 | V | N | 19 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 27 | 15,00 |
| 7437 | NAINITAL | 36176405 | V | N | 21 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 7438 | NAINITAL | 36176405 | V | N | 22 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 7439 | NAINITAL | 36184578 | V | N | 24 | N | 01-SEP-23 08-SEP-23 | 220203103 03 00 08 | 14,00,00 |
| 7440 | NAINITAL | 36195612 | V | N | 178 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 04 | 50,00 |
| 7441 | NAINITAL | 36195612 | V | N | 179 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 7442 | NAINITAL | 36195612 | V | N | 180 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 7443 | NAINITAL | 36195612 | V | N | 181 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 27 | 15,00 |
| 7444 | NAINITAL | 36196457 | V | N | 69 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 01 | 31,19,00 |
| 7445 | NAINITAL | 36196457 | V | N | 69 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 03 | 13,09,98 |
| 7446 | NAINITAL | 36196457 | V | N | 69 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 06 | 2,32,00 |
| 7447 | NAINITAL | 36174518 | V | N | 26 | N | 01-SEP-23 11-SEP-23 | 220201101 04 00 20 | 1,00,00 |
| 7448 | NAINITAL | 36174518 | V | N | 27 | N | 01-SEP-23 11-SEP-23 | 220201102 18 00 08 | 52,00,00 |
| 7449 | NAINITAL | 36174518 | V | N | 25 | N | 01-SEP-23 11-SEP-23 | 220201104 05 00 20 | 50,00 |
| 7450 | NAINITAL | 36176462 | V | N | 28 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 25 | 5,07 |
| 7451 | NAINITAL | 36196439 | V | N | 122 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 01 | 36,67,00 |
| 7452 | NAINITAL | 36196439 | V | N | 122 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 03 | 15,40,14 |
| 7453 | NAINITAL | 36196439 | V | N | 122 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 06 | 2,72,60 |
| 7454 | NAINITAL | 36002003 | V | N | 95 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 01 | 11,35 |
| 7455 | NAINITAL | 36002003 | V | N | 95 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 03 | 4,76 |
| 7456 | NAINITAL | 36002003 | V | N | 95 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 06 | 4,53 |

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| 7457 | NAINITAL | 36002003 | V | N | 85 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 7458 | NAINITAL | 36002003 | V | N | 86 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 08 | 4,21,07 |
| 7459 | NAINITAL | 36002003 | V | N | 84 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 25 | 27,77 |
| 7460 | NAINITAL | 36004477 | V | N | 81 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 08 | 5,45,99 |
| 7461 | NAINITAL | 36004477 | V | N | 79 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 25 | 1,38,11 |
| 7462 | NAINITAL | 36004477 | V | N | 80 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 27 | 1,00,00 |
| 7463 | NAINITAL | 36004477 | V | N | 82 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 29 | 10,00 |
| 7464 | NAINITAL | 36004479 | V | N | 77 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 23 | 5,40,00 |
| 7465 | NAINITAL | 36004479 | V | N | 56 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 25 | 42,46 |
| 7466 | NAINITAL | 36004479 | V | N | 78 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 27 | 45,00 |
| 7467 | NAINITAL | 36004479 | V | N | 68 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 42 | 4,09,05 |
| 7468 | NAINITAL | 36004479 | V | N | 69 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 42 | 73,35 |
| 7469 | NAINITAL | 36004479 | V | N | 70 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 42 | 4,22,10 |
| 7470 | NAINITAL | 36004479 | V | N | 71 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 42 | 2,82,60 |
| 7471 | NAINITAL | 36004479 | V | N | 75 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 42 | 1,06,20 |
| 7472 | NAINITAL | 36004506 | V | N | 50 | N | 01-SEP-23 12-SEP-23 | 220202110 03 01 05 | 44,62,44 |
| 7473 | NAINITAL | 36004506 | V | N | 52 | N | 01-SEP-23 12-SEP-23 | 220202110 03 01 05 | 96,19,89 |
| 7474 | NAINITAL | 36004506 | V | N | 53 | N | 01-SEP-23 12-SEP-23 | 220202110 03 01 05 | 1,35,57,31 |
| 7475 | NAINITAL | 36004506 | V | N | 49 | N | 01-SEP-23 12-SEP-23 | 220202110 04 07 08 | 9,00,00 |
| 7476 | NAINITAL | 36004506 | V | N | 39 | N | 01-SEP-23 12-SEP-23 | 220205103 04 00 05 | 3,00,00 |
| 7477 | NAINITAL | 36004506 | V | N | 40 | N | 01-SEP-23 12-SEP-23 | 220205103 04 00 05 | 3,00,00 |
| 7478 | NAINITAL | 36004506 | V | N | 42 | N | 01-SEP-23 12-SEP-23 | 220205103 04 00 05 | 3,50,00 |
| 7479 | NAINITAL | 36004506 | V | N | 43 | N | 01-SEP-23 12-SEP-23 | 220205103 04 00 05 | 3,50,00 |
| 7480 | NAINITAL | 36004506 | V | N | 45 | N | 01-SEP-23 12-SEP-23 | 220205103 04 00 05 | 3,50,00 |
| 7481 | NAINITAL | 36004506 | V | N | 46 | N | 01-SEP-23 12-SEP-23 | 220205103 04 00 05 | 3,00,00 |
| 7482 | NAINITAL | 36004506 | V | N | 47 | N | 01-SEP-23 12-SEP-23 | 220205103 04 00 05 | 3,50,00 |
| 7483 | NAINITAL | 36004506 | V | N | 48 | N | 01-SEP-23 12-SEP-23 | 220205103 04 00 05 | 3,00,00 |
| 7484 | NAINITAL | 36004508 | V | N | 38 | N | 01-SEP-23 12-SEP-23 | 220202101 04 00 25 | 5,99 |
| 7485 | NAINITAL | 36004508 | V | N | 37 | N | 01-SEP-23 12-SEP-23 | 220202109 16 00 08 | 2,09,68 |
| 7486 | NAINITAL | 36004517 | V | N | 36 | N | 01-SEP-23 12-SEP-23 | 220202101 03 00 04 | 52,50 |
| 7487 | NAINITAL | 36005057 | V | N | 32 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 04 | 50,00 |
| 7488 | NAINITAL | 36005577 | V | N | 30 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 25 | 58,34 |

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| 7489 | NAINITAL | 36174577 | V | N | 91 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 01 | 2,03,00 |
| 7490 | NAINITAL | 36174577 | V | N | 91 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 03 | 85,26 |
| 7491 | NAINITAL | 36174577 | V | N | 91 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 06 | 19,80 |
| 7492 | NAINITAL | 36174577 | V | N | 29 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 25 | 17,69 |
| 7493 | NAINITAL | 36194572 | V | N | 182 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 08 | 10,00,33 |
| 7494 | NAINITAL | 36194572 | V | N | 185 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 7495 | NAINITAL | 36194572 | V | N | 296 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 25 | 8,25 |
| 7496 | NAINITAL | 36004517 | V | N | 128 | N 01-SEP-23 | 13-SEP-23 | 220202101 03 00 22 | 30,04 |
| 7497 | NAINITAL | 36176462 | V | N | 76 | N 01-SEP-23 | 13-SEP-23 | 220202109 03 00 22 | 12,00 |
| 7498 | NAINITAL | 36184504 | V | N | 135 | N 01-SEP-23 | 13-SEP-23 | 220202109 16 00 08 | 30,00,00 |
| 7499 | NAINITAL | 36184518 | V | N | 133 | N 01-SEP-23 | 13-SEP-23 | 220201104 05 00 04 | 42,00 |
| 7500 | NAINITAL | 36184578 | V | N | 134 | N 01-SEP-23 | 13-SEP-23 | 220203103 03 00 25 | 40,83 |
| 7501 | NAINITAL | 36186006 | V | N | 99 | N 01-SEP-23 | 13-SEP-23 | 220202109 07 00 01 | 61,70,00 |
| 7502 | NAINITAL | 36186006 | V | N | 99 | N 01-SEP-23 | 13-SEP-23 | 220202109 07 00 03 | 25,91,40 |
| 7503 | NAINITAL | 36186006 | V | N | 99 | N 01-SEP-23 | 13-SEP-23 | 220202109 07 00 06 | 44,80 |
| 7504 | NAINITAL | 36186006 | V | N | 130 | N 01-SEP-23 | 13-SEP-23 | 220202109 07 00 08 | 51,98,14 |
| 7505 | NAINITAL | 36186006 | V | N | 131 | N 01-SEP-23 | 13-SEP-23 | 220202109 07 00 08 | 1,34,77 |
| 7506 | NAINITAL | 36186006 | V | N | 132 | N 01-SEP-23 | 13-SEP-23 | 220202109 07 00 08 | 10,48,80 |
| 7507 | NAINITAL | 36186006 | V | N | 129 | N 01-SEP-23 | 13-SEP-23 | 220202109 07 00 45 | 18,56,50 |
| 7508 | NAINITAL | 36186429 | V | N | 98 | N 01-SEP-23 | 13-SEP-23 | 220202109 03 00 01 | 6,80,00 |
| 7509 | NAINITAL | 36186429 | V | N | 98 | N 01-SEP-23 | 13-SEP-23 | 220202109 03 00 03 | 2,85,60 |
| 7510 | NAINITAL | 36186429 | V | N | 98 | N 01-SEP-23 | 13-SEP-23 | 220202109 03 00 06 | 43,30 |
| 7511 | NAINITAL | 36194518 | V | N | 183 | N 01-SEP-23 | 13-SEP-23 | 220201101 04 00 22 | 40,00 |
| 7512 | NAINITAL | 36004477 | V | N | 222 | N 01-SEP-23 | 14-SEP-23 | 220280001 04 00 08 | 2,82,60 |
| 7513 | NAINITAL | 36004477 | V | N | 206 | N 01-SEP-23 | 14-SEP-23 | 220280001 04 00 25 | 29,47 |
| 7514 | NAINITAL | 36004477 | V | N | 205 | N 01-SEP-23 | 14-SEP-23 | 220280001 04 00 29 | 1,24,37 |
| 7515 | NAINITAL | 36004478 | V | N | 215 | N 01-SEP-23 | 14-SEP-23 | 220280001 04 00 29 | 1,16,66 |
| 7516 | NAINITAL | 36004478 | V | N | 204 | N 01-SEP-23 | 14-SEP-23 | 220280001 04 00 42 | 1,35,00 |
| 7517 | NAINITAL | 36004478 | V | N | 207 | N 01-SEP-23 | 14-SEP-23 | 220280001 04 00 42 | 1,62,00 |
| 7518 | NAINITAL | 36004478 | V | N | 208 | N 01-SEP-23 | 14-SEP-23 | 220280001 04 00 42 | 27,00 |
| 7519 | NAINITAL | 36004478 | V | N | 209 | N 01-SEP-23 | 14-SEP-23 | 220280001 04 00 42 | 2,02,50 |
| 7520 | NAINITAL | 36004478 | V | N | 210 | N 01-SEP-23 | 14-SEP-23 | 220280001 04 00 42 | 2,40,75 |

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| 7521 | NAINITAL | 36004478 | V | N | 211 | N | 01-SEP-23 | 14-SEP-23 | 220280001 | 04 00 42 | 2,24,55 |
| 7522 | NAINITAL | 36004478 | V | N | 212 | N | 01-SEP-23 | 14-SEP-23 | 220280001 | 04 00 42 | 3,13,20 |
| 7523 | NAINITAL | 36004478 | V | N | 213 | N | 01-SEP-23 | 14-SEP-23 | 220280001 | 04 00 42 | 2,27,92 |
| 7524 | NAINITAL | 36004478 | V | N | 218 | N | 01-SEP-23 | 14-SEP-23 | 220280001 | 04 00 42 | 1,15,65 |
| 7525 | NAINITAL | 36004478 | V | N | 219 | N | 01-SEP-23 | 14-SEP-23 | 220280001 | 04 00 42 | 16,00,00 |
| 7526 | NAINITAL | 36004478 | V | N | 220 | N | 01-SEP-23 | 14-SEP-23 | 220280001 | 04 00 42 | 1,35,00 |
| 7527 | NAINITAL | 36004479 | V | N | 217 | N | 01-SEP-23 | 14-SEP-23 | 220280001 | 04 00 25 | 3,31 |
| 7528 | NAINITAL | 36004479 | V | N | 221 | N | 01-SEP-23 | 14-SEP-23 | 220280001 | 04 00 25 | 12,20 |
| 7529 | NAINITAL | 36004479 | V | N | 214 | N | 01-SEP-23 | 14-SEP-23 | 220280001 | 04 00 42 | 98,49 |
| 7530 | NAINITAL | 36004519 | V | N | 103 | N | 01-SEP-23 | 14-SEP-23 | 220201101 | 04 00 01 | 17,15,29 |
| 7531 | NAINITAL | 36004519 | V | N | 103 | N | 01-SEP-23 | 14-SEP-23 | 220201101 | 04 00 03 | 2,91,60 |
| 7532 | NAINITAL | 36004519 | V | N | 103 | N | 01-SEP-23 | 14-SEP-23 | 220201101 | 04 00 06 | 1,37,23 |
| 7533 | NAINITAL | 36004607 | V | N | 203 | N | 01-SEP-23 | 14-SEP-23 | 220280003 | 02 00 04 | 70,20 |
| 7534 | NAINITAL | 36005059 | V | N | 102 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 01 | 2,74,52 |
| 7535 | NAINITAL | 36005059 | V | N | 102 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 03 | 1,15,30 |
| 7536 | NAINITAL | 36005059 | V | N | 102 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 06 | 22,39 |
| 7537 | NAINITAL | 36165613 | V | N | 139 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 7538 | NAINITAL | 36165613 | V | N | 140 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 7539 | NAINITAL | 36165613 | V | N | 138 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 7540 | NAINITAL | 36174501 | V | N | 141 | N | 01-SEP-23 | 14-SEP-23 | 220202108 | 03 00 04 | 30,57 |
| 7541 | NAINITAL | 36174501 | V | N | 144 | N | 01-SEP-23 | 14-SEP-23 | 220202108 | 03 00 04 | 2,49,29 |
| 7542 | NAINITAL | 36174501 | V | N | 142 | N | 01-SEP-23 | 14-SEP-23 | 220202108 | 04 00 04 | 1,60,36 |
| 7543 | NAINITAL | 36174501 | V | N | 143 | N | 01-SEP-23 | 14-SEP-23 | 220202108 | 04 00 04 | 7,84,10 |
| 7544 | NAINITAL | 36176461 | V | N | 100 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 03 00 03 | 47,28 |
| 7545 | NAINITAL | 36186006 | V | N | 136 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 07 00 44 | 7,85,00 |
| 7546 | NAINITAL | 36186006 | V | N | 137 | N | 01-SEP-23 | 14-SEP-23 | 220202109 | 07 00 45 | 2,50,00 |
| 7547 | NAINITAL | 36155055 | V | N | 271 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 04 | 39,90 |
| 7548 | NAINITAL | 36155055 | V | N | 273 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 22 | 39,00 |
| 7549 | NAINITAL | 36155055 | V | N | 272 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 7550 | NAINITAL | 36165567 | V | N | 145 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 04 | 18,00 |
| 7551 | NAINITAL | 36165567 | V | N | 146 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 04 | 31,00 |
| 7552 | NAINITAL | 36165567 | V | N | 147 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |

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| 7553 | NAINITAL | 36165567 | V | N | 148 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 7554 | NAINITAL | 36165567 | V | N | 149 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 25 | 53,20 |
| 7555 | NAINITAL | 36184518 | V | N | 101 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 01 | 28,22,48 |
| 7556 | NAINITAL | 36184518 | V | N | 101 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 03 | 11,78,39 |
| 7557 | NAINITAL | 36184518 | V | N | 101 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 06 | 1,88,60 |
| 7558 | NAINITAL | 36184578 | V | N | 154 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 04 | 48,40 |
| 7559 | NAINITAL | 36184578 | V | N | 155 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 04 | 47,91 |
| 7560 | NAINITAL | 36184578 | V | N | 156 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 08 | 7,65,37 |
| 7561 | NAINITAL | 36185602 | V | N | 152 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 25 | 27,30 |
| 7562 | NAINITAL | 36185602 | V | N | 153 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 25 | 9,34 |
| 7563 | NAINITAL | 36185604 | V | N | 151 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 25 | 1,11,68 |
| 7564 | NAINITAL | 36194505 | V | N | 186 | N | 01-SEP-23 15-SEP-23 | 220202109 16 00 08 | 24,19 |
| 7565 | NAINITAL | 36194572 | V | N | 176 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 08 | 2,70,96 |
| 7566 | NAINITAL | 36194573 | V | N | 184 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 08 | 8,42,15 |
| 7567 | NAINITAL | 36006416 | V | N | 134 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 6,60,00 |
| 7568 | NAINITAL | 36006416 | V | N | 134 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 2,77,20 |
| 7569 | NAINITAL | 36006416 | V | N | 134 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 06 | 62,30 |
| 7570 | NAINITAL | 36165569 | V | N | 104 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 16,00 |
| 7571 | NAINITAL | 36165569 | V | N | 105 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 1,21,33 |
| 7572 | NAINITAL | 36165569 | V | N | 106 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 5,20,00 |
| 7573 | NAINITAL | 36165569 | V | N | 107 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 5,20,00 |
| 7574 | NAINITAL | 36165569 | V | N | 108 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 5,36,00 |
| 7575 | NAINITAL | 36165569 | V | N | 104 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 6,72 |
| 7576 | NAINITAL | 36165569 | V | N | 105 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 46,11 |
| 7577 | NAINITAL | 36165569 | V | N | 106 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 2,18,40 |
| 7578 | NAINITAL | 36165569 | V | N | 107 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 2,96,75 |
| 7579 | NAINITAL | 36165569 | V | N | 108 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 2,25,12 |
| 7580 | NAINITAL | 36165569 | V | N | 104 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 06 | 6,40 |
| 7581 | NAINITAL | 36165569 | V | N | 105 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 06 | 10,10 |
| 7582 | NAINITAL | 36165569 | V | N | 106 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 06 | 43,30 |
| 7583 | NAINITAL | 36165569 | V | N | 107 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 06 | 43,30 |
| 7584 | NAINITAL | 36165569 | V | N | 108 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 06 | 43,30 |

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| 7585 | NAINITAL | 36174501 | V | N | 166 | N | 01-SEP-23 16-SEP-23 | 220202108 03 00 10 | 87,90 |
| 7586 | NAINITAL | 36174501 | V | N | 160 | N | 01-SEP-23 16-SEP-23 | 220202108 04 00 20 | 23,54,69 |
| 7587 | NAINITAL | 36174501 | V | N | 158 | N | 01-SEP-23 16-SEP-23 | 220202108 04 00 21 | 1,90,99 |
| 7588 | NAINITAL | 36174501 | V | N | 159 | N | 01-SEP-23 16-SEP-23 | 220202108 04 00 21 | 2,49,00 |
| 7589 | NAINITAL | 36174501 | V | N | 163 | N | 01-SEP-23 16-SEP-23 | 220202108 04 00 22 | 35,50 |
| 7590 | NAINITAL | 36174501 | V | N | 165 | N | 01-SEP-23 16-SEP-23 | 220202108 04 00 22 | 8,40 |
| 7591 | NAINITAL | 36174501 | V | N | 167 | N | 01-SEP-23 16-SEP-23 | 220202108 04 00 24 | 53,35 |
| 7592 | NAINITAL | 36174501 | V | N | 168 | N | 01-SEP-23 16-SEP-23 | 220202108 04 00 24 | 17,00 |
| 7593 | NAINITAL | 36174501 | V | N | 161 | N | 01-SEP-23 16-SEP-23 | 220202108 04 00 25 | 62,87 |
| 7594 | NAINITAL | 36174501 | V | N | 162 | N | 01-SEP-23 16-SEP-23 | 220202108 04 00 25 | 13,08 |
| 7595 | NAINITAL | 36174501 | V | N | 157 | N | 01-SEP-23 16-SEP-23 | 220202108 04 00 27 | 40,00 |
| 7596 | NAINITAL | 36174501 | V | N | 164 | N | 01-SEP-23 16-SEP-23 | 220202108 04 00 42 | 1,14,05 |
| 7597 | NAINITAL | 36194518 | V | N | 128 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 01 | 6,61,93 |
| 7598 | NAINITAL | 36194518 | V | N | 129 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 01 | 95,90 |
| 7599 | NAINITAL | 36194518 | V | N | 130 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 01 | 4,07,87 |
| 7600 | NAINITAL | 36194518 | V | N | 132 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 01 | 2,38,65 |
| 7601 | NAINITAL | 36194518 | V | N | 128 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 03 | 2,78,01 |
| 7602 | NAINITAL | 36194518 | V | N | 129 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 03 | 40,28 |
| 7603 | NAINITAL | 36194518 | V | N | 130 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 03 | 1,71,31 |
| 7604 | NAINITAL | 36194518 | V | N | 132 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 03 | 1,00,23 |
| 7605 | NAINITAL | 36194518 | V | N | 128 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 06 | 49,28 |
| 7606 | NAINITAL | 36194518 | V | N | 129 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 06 | 7,63 |
| 7607 | NAINITAL | 36194518 | V | N | 130 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 06 | 37,14 |
| 7608 | NAINITAL | 36194518 | V | N | 132 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 06 | 18,99 |
| 7609 | NAINITAL | 36194518 | V | N | 188 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 22 | 48,16 |
| 7610 | NAINITAL | 36194518 | V | N | 131 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 01 | 43,40 |
| 7611 | NAINITAL | 36194518 | V | N | 131 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 03 | 15,19 |
| 7612 | NAINITAL | 36194518 | V | N | 131 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 06 | 4,00 |
| 7613 | NAINITAL | 36194518 | V | N | 187 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 20 | 63,64 |
| 7614 | NAINITAL | 36194518 | V | N | 189 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 22 | 1,41,02 |
| 7615 | NAINITAL | 36194521 | V | N | 193 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 04 | 70,60 |
| 7616 | NAINITAL | 36194521 | V | N | 194 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 04 | 29,02 |

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| 7617 | NAINITAL | 36194521 | V | N | 195 | N | 01-SEP-23 | 16-SEP-23 | 220201104 | 05 00 04 | 38,94 |
| 7618 | NAINITAL | 36165567 | V | N | 169 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 25 | 53,54 |
| 7619 | NAINITAL | 36166400 | V | N | 110 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 01 | 31,61,00 |
| 7620 | NAINITAL | 36166400 | V | N | 110 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 03 | 13,27,62 |
| 7621 | NAINITAL | 36166400 | V | N | 110 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 06 | 2,13,20 |
| 7622 | NAINITAL | 36177569 | V | N | 109 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 01 | 6,13,00 |
| 7623 | NAINITAL | 36177569 | V | N | 109 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 03 | 2,57,46 |
| 7624 | NAINITAL | 36177569 | V | N | 109 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 06 | 55,20 |
| 7625 | NAINITAL | 36004479 | V | N | 301 | N | 01-SEP-23 | 19-SEP-23 | 220280001 | 04 00 29 | 62,85 |
| 7626 | NAINITAL | 36004479 | V | N | 302 | N | 01-SEP-23 | 19-SEP-23 | 220280001 | 04 00 42 | 1,13,40 |
| 7627 | NAINITAL | 36004479 | V | N | 303 | N | 01-SEP-23 | 19-SEP-23 | 220280001 | 04 00 42 | 1,07,10 |
| 7628 | NAINITAL | 36004506 | V | N | 234 | N | 01-SEP-23 | 19-SEP-23 | 220202110 | 03 01 05 | 72,45,65 |
| 7629 | NAINITAL | 36004506 | V | N | 236 | N | 01-SEP-23 | 19-SEP-23 | 220202110 | 03 01 05 | 1,09,25,03 |
| 7630 | NAINITAL | 36004508 | V | N | 235 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 16 00 08 | 27,09,68 |
| 7631 | NAINITAL | 36004516 | V | N | 231 | N | 01-SEP-23 | 19-SEP-23 | 220201104 | 03 00 25 | 2,75,94 |
| 7632 | NAINITAL | 36004516 | V | N | 233 | N | 01-SEP-23 | 19-SEP-23 | 220201104 | 03 00 25 | 2,13,80 |
| 7633 | NAINITAL | 36004516 | V | N | 232 | N | 01-SEP-23 | 19-SEP-23 | 220201104 | 03 00 29 | 4,66,87 |
| 7634 | NAINITAL | 36004517 | V | N | 226 | N | 01-SEP-23 | 19-SEP-23 | 220202101 | 03 00 04 | 59,50 |
| 7635 | NAINITAL | 36004517 | V | N | 227 | N | 01-SEP-23 | 19-SEP-23 | 220202101 | 03 00 04 | 59,50 |
| 7636 | NAINITAL | 36004517 | V | N | 228 | N | 01-SEP-23 | 19-SEP-23 | 220202101 | 03 00 04 | 78,08 |
| 7637 | NAINITAL | 36004517 | V | N | 223 | N | 01-SEP-23 | 19-SEP-23 | 220202101 | 03 00 20 | 1,37,50 |
| 7638 | NAINITAL | 36004517 | V | N | 225 | N | 01-SEP-23 | 19-SEP-23 | 220202101 | 03 00 20 | 2,26,20 |
| 7639 | NAINITAL | 36004517 | V | N | 229 | N | 01-SEP-23 | 19-SEP-23 | 220202101 | 03 00 22 | 1,00,00 |
| 7640 | NAINITAL | 36004517 | V | N | 230 | N | 01-SEP-23 | 19-SEP-23 | 220202101 | 03 00 27 | 1,00,00 |
| 7641 | NAINITAL | 36004517 | V | N | 224 | N | 01-SEP-23 | 19-SEP-23 | 220202101 | 03 00 29 | 1,47,80 |
| 7642 | NAINITAL | 36004520 | V | N | 135 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 01 | 15,95,60 |
| 7643 | NAINITAL | 36004520 | V | N | 136 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 01 | 12,45,60 |
| 7644 | NAINITAL | 36004520 | V | N | 137 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 01 | 7,69,60 |
| 7645 | NAINITAL | 36004520 | V | N | 135 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 03 | 6,04,58 |
| 7646 | NAINITAL | 36004520 | V | N | 136 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 03 | 4,71,58 |
| 7647 | NAINITAL | 36004520 | V | N | 137 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 03 | 3,21,30 |
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| 7650 | NAINITAL | 36004520 | V | N | 137 | N | 01-SEP-23 19-SEP-23 | 220201101 04 00 06 | 43,30 |
| 7651 | NAINITAL | 36005056 | V | N | 246 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 20 | 2,90 |
| 7652 | NAINITAL | 36005056 | V | N | 247 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 2,50 |
| 7653 | NAINITAL | 36005056 | V | N | 216 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 27 | 15,00 |
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| 7655 | NAINITAL | 36005057 | V | N | 237 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 44,10 |
| 7656 | NAINITAL | 36005580 | V | N | 239 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 04 | 16,00 |
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| 7658 | NAINITAL | 36005580 | V | N | 241 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 04 | 15,00 |
| 7659 | NAINITAL | 36005580 | V | N | 242 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 20,00 |
| 7660 | NAINITAL | 36005580 | V | N | 243 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 80,00 |
| 7661 | NAINITAL | 36005580 | V | N | 244 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 27 | 15,00 |
| 7662 | NAINITAL | 36005616 | V | N | 138 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 01 | 7,43,00 |
| 7663 | NAINITAL | 36005616 | V | N | 138 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 03 | 3,12,06 |
| 7664 | NAINITAL | 36005616 | V | N | 138 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 06 | 43,30 |
| 7665 | NAINITAL | 36006410 | V | N | 245 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 04 | 5,00 |
| 7666 | NAINITAL | 36006412 | V | N | 140 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 01 | 3,56,03 |
| 7667 | NAINITAL | 36006412 | V | N | 141 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 01 | 5,43,65 |
| 7668 | NAINITAL | 36006412 | V | N | 142 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 01 | 5,92,26 |
| 7669 | NAINITAL | 36006412 | V | N | 139 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 03 | 48,72 |
| 7670 | NAINITAL | 36006412 | V | N | 140 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 03 | 1,49,53 |
| 7671 | NAINITAL | 36006412 | V | N | 141 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 03 | 2,28,33 |
| 7672 | NAINITAL | 36006412 | V | N | 142 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 03 | 2,48,75 |
| 7673 | NAINITAL | 36006412 | V | N | 140 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 06 | 30,57 |
| 7674 | NAINITAL | 36006412 | V | N | 141 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 06 | 38,18 |
| 7675 | NAINITAL | 36006412 | V | N | 142 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 06 | 48,24 |
| 7676 | NAINITAL | 36176401 | V | N | 174 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 25 | 1,50,00 |
| 7677 | NAINITAL | 36176403 | V | N | 171 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 04 | 11,60 |
| 7678 | NAINITAL | 36176405 | V | N | 170 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 04 | 24,50 |
| 7679 | NAINITAL | 36176461 | V | N | 111 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 01 | 7,88,00 |
| 7680 | NAINITAL | 36176461 | V | N | 111 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 03 | 3,30,96 |

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| 7681 | NAINITAL | 36176461 | V | N | 111 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 06 | 43,30 |
| 7682 | NAINITAL | 36176462 | V | N | 172 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 7683 | NAINITAL | 36176462 | V | N | 173 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 88,00 |
| 7684 | NAINITAL | 36194507 | V | N | 175 | N | 01-SEP-23 19-SEP-23 | 220202109 16 00 08 | 99,35,49 |
| 7685 | NAINITAL | 36004479 | V | N | 308 | N | 01-SEP-23 20-SEP-23 | 220280001 04 00 42 | 6,43,44 |
| 7686 | NAINITAL | 36004479 | V | N | 309 | N | 01-SEP-23 20-SEP-23 | 220280001 04 00 42 | 30,00,00 |
| 7687 | NAINITAL | 36004479 | V | N | 310 | N | 01-SEP-23 20-SEP-23 | 220280001 04 00 42 | 5,63,54 |
| 7688 | NAINITAL | 36004506 | V | N | 248 | N | 01-SEP-23 20-SEP-23 | 220205103 04 00 05 | 3,00,00 |
| 7689 | NAINITAL | 36004506 | V | N | 256 | N | 01-SEP-23 20-SEP-23 | 220205103 04 00 05 | 3,00,00 |
| 7690 | NAINITAL | 36004506 | V | N | 257 | N | 01-SEP-23 20-SEP-23 | 220205103 04 00 05 | 3,00,00 |
| 7691 | NAINITAL | 36004509 | V | N | 255 | N | 01-SEP-23 20-SEP-23 | 220202109 16 00 08 | 68,06,45 |
| 7692 | NAINITAL | 36004607 | V | N | 258 | N | 01-SEP-23 20-SEP-23 | 220280003 02 00 10 | 1,20,70 |
| 7693 | NAINITAL | 36004607 | V | N | 260 | N | 01-SEP-23 20-SEP-23 | 220280003 02 00 26 | 68,50 |
| 7694 | NAINITAL | 36004607 | V | N | 259 | N | 01-SEP-23 20-SEP-23 | 220280003 03 00 25 | 12,23 |
| 7695 | NAINITAL | 36005056 | V | N | 254 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 22 | 1,18 |
| 7696 | NAINITAL | 36005580 | V | N | 249 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 7697 | NAINITAL | 36005616 | V | N | 250 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 25 | 78 |
| 7698 | NAINITAL | 36005619 | V | N | 251 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 04 | 32,90 |
| 7699 | NAINITAL | 36005619 | V | N | 252 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 22 | 41,00 |
| 7700 | NAINITAL | 36006410 | V | N | 253 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 25 | 3,38 |
| 7701 | NAINITAL | 36004477 | V | N | 329 | N | 01-SEP-23 21-SEP-23 | 220280001 04 00 22 | 3,00 |
| 7702 | NAINITAL | 36004477 | V | N | 332 | N | 01-SEP-23 21-SEP-23 | 220280001 04 00 22 | 3,68,23 |
| 7703 | NAINITAL | 36004479 | V | N | 333 | N | 01-SEP-23 21-SEP-23 | 220280001 04 00 20 | 9,40 |
| 7704 | NAINITAL | 36004479 | V | N | 327 | N | 01-SEP-23 21-SEP-23 | 220280001 04 00 21 | 11,97,50 |
| 7705 | NAINITAL | 36004479 | V | N | 328 | N | 01-SEP-23 21-SEP-23 | 220280001 04 00 22 | 4,73,70 |
| 7706 | NAINITAL | 36004520 | V | N | 144 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 01 | 7,52,60 |
| 7707 | NAINITAL | 36004520 | V | N | 144 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 03 | 3,12,06 |
| 7708 | NAINITAL | 36004520 | V | N | 144 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 06 | 86,60 |
| 7709 | NAINITAL | 36004522 | V | N | 143 | N | 01-SEP-23 21-SEP-23 | 220201104 03 00 03 | 85,76 |
| 7710 | NAINITAL | 36154518 | V | N | 174 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 01 | 5,31,03 |
| 7711 | NAINITAL | 36154518 | V | N | 174 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 03 | 2,23,03 |
| 7712 | NAINITAL | 36154518 | V | N | 174 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 06 | 37,79 |

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| 7713 | NAINITAL | 36154518 | V | N | 274 | N | 01-SEP-23 21-SEP-23 | 220201101 13 00 44 | 1,20,14,52 |
| 7714 | NAINITAL | 36155570 | V | N | 275 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 50,00 |
| 7715 | NAINITAL | 36155570 | V | N | 277 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 7716 | NAINITAL | 36155570 | V | N | 276 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 7717 | NAINITAL | 36156406 | V | N | 278 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 13,80 |
| 7718 | NAINITAL | 36156406 | V | N | 279 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 10,10 |
| 7719 | NAINITAL | 36156406 | V | N | 280 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 16,20 |
| 7720 | NAINITAL | 36156406 | V | N | 281 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 9,60 |
| 7721 | NAINITAL | 36156409 | V | N | 172 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 01 | 5,20,00 |
| 7722 | NAINITAL | 36156409 | V | N | 172 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 03 | 2,18,40 |
| 7723 | NAINITAL | 36156409 | V | N | 172 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 06 | 43,30 |
| 7724 | NAINITAL | 36176401 | V | N | 191 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 7725 | NAINITAL | 36176401 | V | N | 192 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 7726 | NAINITAL | 36176463 | V | N | 127 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 01 | 54,78,00 |
| 7727 | NAINITAL | 36176463 | V | N | 127 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 03 | 23,00,76 |
| 7728 | NAINITAL | 36176463 | V | N | 127 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 06 | 3,35,81 |
| 7729 | NAINITAL | 36184578 | V | N | 197 | N | 01-SEP-23 21-SEP-23 | 220203103 03 00 25 | 38,18 |
| 7730 | NAINITAL | 36185066 | V | N | 196 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 25 | 91,22 |
| 7731 | NAINITAL | 36154518 | V | N | 286 | N | 01-SEP-23 22-SEP-23 | 220201102 18 00 08 | 31,54,84 |
| 7732 | NAINITAL | 36156406 | V | N | 287 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 27 | 15,00 |
| 7733 | NAINITAL | 36165613 | V | N | 198 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 25 | 59,99 |
| 7734 | NAINITAL | 36174504 | V | N | 202 | N | 01-SEP-23 22-SEP-23 | 220202109 16 00 08 | 40,32,25 |
| 7735 | NAINITAL | 36174518 | V | N | 200 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 20 | 50,00 |
| 7736 | NAINITAL | 36174518 | V | N | 201 | N | 01-SEP-23 22-SEP-23 | 220201104 05 00 20 | 1,19,40 |
| 7737 | NAINITAL | 36176463 | V | N | 133 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 01 | 52,28,00 |
| 7738 | NAINITAL | 36176463 | V | N | 133 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 03 | 21,95,76 |
| 7739 | NAINITAL | 36176463 | V | N | 133 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 06 | 3,14,60 |
| 7740 | NAINITAL | 36194518 | V | N | 297 | N | 01-SEP-23 22-SEP-23 | 220201102 18 00 08 | 18,00,00 |
| 7741 | NAINITAL | 36195060 | V | N | 354 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 01 | 25,13 |
| 7742 | NAINITAL | 36195060 | V | N | 354 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 03 | 10,55 |
| 7743 | NAINITAL | 36195060 | V | N | 354 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 06 | 1,90 |
| 7744 | NAINITAL | 36196423 | V | N | 298 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 20 | 1,00,00 |

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| 7747 | NAINITAL | 36005056 | V | N | 306 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 2,20 |
| 7748 | NAINITAL | 36005056 | V | N | 307 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 16,60 |
| 7749 | NAINITAL | 36155572 | V | N | 285 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 5,00 |
| 7750 | NAINITAL | 36174504 | V | N | 267 | N | 01-SEP-23 25-SEP-23 | 220202101 04 00 20 | 1,50,00 |
| 7751 | NAINITAL | 36174504 | V | N | 264 | N | 01-SEP-23 25-SEP-23 | 220202101 04 00 21 | 2,06,50 |
| 7752 | NAINITAL | 36174504 | V | N | 265 | N | 01-SEP-23 25-SEP-23 | 220202101 04 00 21 | 1,45,00 |
| 7753 | NAINITAL | 36174504 | V | N | 268 | N | 01-SEP-23 25-SEP-23 | 220202101 04 00 21 | 1,35,00 |
| 7754 | NAINITAL | 36174504 | V | N | 266 | N | 01-SEP-23 25-SEP-23 | 220202101 04 00 26 | 1,77,46 |
| 7755 | NAINITAL | 36175624 | V | N | 263 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 25 | 2,25,11 |
| 7756 | NAINITAL | 36176405 | V | N | 261 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 17,80 |
| 7757 | NAINITAL | 36176405 | V | N | 262 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 7,50 |
| 7758 | NAINITAL | 36184578 | V | N | 269 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 04 | 97,40 |
| 7759 | NAINITAL | 36185066 | V | N | 161 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 01 | 7,23 |
| 7760 | NAINITAL | 36185066 | V | N | 161 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 03 | 2,75 |
| 7761 | NAINITAL | 36185067 | V | N | 159 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 01 | 2,71,45 |
| 7762 | NAINITAL | 36185067 | V | N | 160 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 01 | 2,58,40 |
| 7763 | NAINITAL | 36185067 | V | N | 159 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 03 | 1,14,01 |
| 7764 | NAINITAL | 36185067 | V | N | 160 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 03 | 98,19 |
| 7765 | NAINITAL | 36185067 | V | N | 159 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 06 | 15,36 |
| 7766 | NAINITAL | 36185067 | V | N | 160 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 06 | 19,81 |
| 7767 | NAINITAL | 36194518 | V | N | 299 | N | 01-SEP-23 25-SEP-23 | 220201101 13 00 44 | 1,38,01,86 |
| 7768 | NAINITAL | 36004504 | V | N | 483 | N | 01-SEP-23 26-SEP-23 | 220202101 03 00 03 | 1,61,16 |
| 7769 | NAINITAL | 36004504 | V | N | 484 | N | 01-SEP-23 26-SEP-23 | 220202101 03 00 03 | 1,30,00 |
| 7770 | NAINITAL | 36004504 | V | N | 340 | N | 01-SEP-23 26-SEP-23 | 220202101 03 00 04 | 1,83,80 |
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| 7772 | NAINITAL | 36155572 | V | N | 282 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 7773 | NAINITAL | 36155572 | V | N | 283 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 22 | 30,00 |
| 7774 | NAINITAL | 36155572 | V | N | 284 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 22 | 65,00 |
| 7775 | NAINITAL | 36195585 | V | N | 294 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 25 | 98,63 |
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| 7779 | NAINITAL | 36195586 | V | N | 352 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 14,43 |
| 7780 | NAINITAL | 36195586 | V | N | 293 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 25 | 4,57,85 |
| 7781 | NAINITAL | 36196450 | V | N | 292 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 25 | 4,97,55 |
| 7782 | NAINITAL | 36196456 | V | N | 503 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 5,52,00 |
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| 7784 | NAINITAL | 36196456 | V | N | 503 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 40,60 |
| 7785 | NAINITAL | 36174576 | V | N | 288 | N | 01-SEP-23 27-SEP-23 | 220203103 03 00 04 | 34,95 |
| 7786 | NAINITAL | 36176403 | V | N | 270 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 26,50 |
| 7787 | NAINITAL | 36186430 | V | N | 171 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 01 | 7,88,00 |
| 7788 | NAINITAL | 36186430 | V | N | 171 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 03 | 3,30,96 |
| 7789 | NAINITAL | 36186430 | V | N | 171 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 06 | 47,90 |
| 7790 | NAINITAL | 36002003 | V | N | 344 | N | 01-SEP-23 29-SEP-23 | 220203103 03 00 04 | 1,50,56 |
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| 7793 | NAINITAL | 36004479 | V | N | 300 | N | 01-SEP-23 29-SEP-23 | 220280001 04 00 25 | 33,14 |
| 7794 | NAINITAL | 36004517 | V | N | 326 | N | 01-SEP-23 29-SEP-23 | 220202101 03 00 04 | 41,25 |
| 7795 | NAINITAL | 36004520 | V | N | 343 | N | 01-SEP-23 29-SEP-23 | 220201101 04 00 25 | 9,07,79 |
| 7796 | NAINITAL | 36004520 | V | N | 342 | N | 01-SEP-23 29-SEP-23 | 220201101 13 00 44 | 1,12,78,26 |
| 7797 | NAINITAL | 36004607 | V | N | 331 | N | 01-SEP-23 29-SEP-23 | 220202105 02 00 10 | 1,20,60 |
| 7798 | NAINITAL | 36004607 | V | N | 337 | N | 01-SEP-23 29-SEP-23 | 220202105 02 00 10 | 85,53 |
| 7799 | NAINITAL | 36004607 | V | N | 338 | N | 01-SEP-23 29-SEP-23 | 220202105 02 00 10 | 1,19,24 |
| 7800 | NAINITAL | 36004607 | V | N | 335 | N | 01-SEP-23 29-SEP-23 | 220280003 02 00 10 | 3,23,60 |
| 7801 | NAINITAL | 36004607 | V | N | 336 | N | 01-SEP-23 29-SEP-23 | 220280003 02 00 10 | 1,55,76 |
| 7802 | NAINITAL | 36004607 | V | N | 334 | N | 01-SEP-23 29-SEP-23 | 220280003 02 00 22 | 36,00 |
| 7803 | NAINITAL | 36004607 | V | N | 339 | N | 01-SEP-23 29-SEP-23 | 220280003 02 00 22 | 63,14 |
| 7804 | NAINITAL | 36005580 | V | N | 330 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 04 | 7,00 |
| 7805 | NAINITAL | 36195612 | V | N | 350 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 01 | 3,11,22 |
| 7806 | NAINITAL | 36195612 | V | N | 350 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 03 | 1,08,93 |
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| 7812 | NAINITAL | 36004478 | V | N | 482 | N | 01-SEP-23 30-SEP-23 | 220280001 04 00 03 | 18,87,48 |
| 7813 | NAINITAL | 36004478 | V | N | 482 | N | 01-SEP-23 30-SEP-23 | 220280001 04 00 06 | 3,98,20 |
| 7814 | NAINITAL | 36004479 | V | N | 395 | N | 01-SEP-23 30-SEP-23 | 220280001 04 00 01 | 50,02,07 |
| 7815 | NAINITAL | 36004479 | V | N | 395 | N | 01-SEP-23 30-SEP-23 | 220280001 04 00 03 | 21,00,87 |
| 7816 | NAINITAL | 36004479 | V | N | 395 | N | 01-SEP-23 30-SEP-23 | 220280001 04 00 06 | 4,41,90 |
| 7817 | NAINITAL | 36004504 | V | N | 481 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 01 | 1,09,93,05 |
| 7818 | NAINITAL | 36004504 | V | N | 481 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 03 | 46,15,38 |
| 7819 | NAINITAL | 36004504 | V | N | 481 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 06 | 6,91,10 |
| 7820 | NAINITAL | 36004509 | V | N | 480 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 14,19,00 |
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| 7822 | NAINITAL | 36004509 | V | N | 480 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 1,03,20 |
| 7823 | NAINITAL | 36004517 | V | N | 479 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 01 | 77,15,00 |
| 7824 | NAINITAL | 36004517 | V | N | 479 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 03 | 32,40,30 |
| 7825 | NAINITAL | 36004517 | V | N | 479 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 06 | 7,97,00 |
| 7826 | NAINITAL | 36004520 | V | N | 473 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 21,81,10 |
| 7827 | NAINITAL | 36004520 | V | N | 473 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 9,14,34 |
| 7828 | NAINITAL | 36004520 | V | N | 473 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 1,57,30 |
| 7829 | NAINITAL | 36004523 | V | N | 311 | N | 01-SEP-23 30-SEP-23 | 220201102 07 02 05 | 34,29,62 |
| 7830 | NAINITAL | 36004523 | V | N | 313 | N | 01-SEP-23 30-SEP-23 | 220201102 07 02 05 | 57,08,12 |
| 7831 | NAINITAL | 36004523 | V | N | 315 | N | 01-SEP-23 30-SEP-23 | 220201102 07 02 05 | 23,46,70 |
| 7832 | NAINITAL | 36004523 | V | N | 316 | N | 01-SEP-23 30-SEP-23 | 220201102 07 02 05 | 41,99,44 |
| 7833 | NAINITAL | 36004523 | V | N | 317 | N | 01-SEP-23 30-SEP-23 | 220201102 07 02 05 | 24,99,02 |
| 7834 | NAINITAL | 36004523 | V | N | 318 | N | 01-SEP-23 30-SEP-23 | 220201102 07 02 05 | 58,10,52 |
| 7835 | NAINITAL | 36004523 | V | N | 319 | N | 01-SEP-23 30-SEP-23 | 220201102 07 02 05 | 18,64,62 |
| 7836 | NAINITAL | 36004523 | V | N | 320 | N | 01-SEP-23 30-SEP-23 | 220201102 07 02 05 | 39,63,24 |
| 7837 | NAINITAL | 36004523 | V | N | 321 | N | 01-SEP-23 30-SEP-23 | 220201102 07 02 05 | 58,10,52 |
| 7838 | NAINITAL | 36004523 | V | N | 322 | N | 01-SEP-23 30-SEP-23 | 220201102 07 02 05 | 4,57,84 |
| 7839 | NAINITAL | 36004523 | V | N | 323 | N | 01-SEP-23 30-SEP-23 | 220201102 07 02 05 | 57,08,12 |
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| 7843 | NAINITAL | 36004523 | V | N | 314 | N | 01-SEP-23 30-SEP-23 | 220201102 14 00 05 | 18,42,96 |
| 7844 | NAINITAL | 36004607 | V | N | 465 | N | 01-SEP-23 30-SEP-23 | 220280003 01 02 01 | 1,62,30,31 |
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| 7850 | NAINITAL | 36005057 | V | N | 464 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,42,17,60 |
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| 7852 | NAINITAL | 36005057 | V | N | 464 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 12,36,30 |
| 7853 | NAINITAL | 36005058 | V | N | 463 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,43,35,70 |
| 7854 | NAINITAL | 36005058 | V | N | 463 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 60,16,50 |
| 7855 | NAINITAL | 36005058 | V | N | 463 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 10,58,90 |
| 7856 | NAINITAL | 36005577 | V | N | 462 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,21,53,00 |
| 7857 | NAINITAL | 36005577 | V | N | 462 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 51,04,26 |
| 7858 | NAINITAL | 36005577 | V | N | 462 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 10,85,70 |
| 7859 | NAINITAL | 36005580 | V | N | 461 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,46,11,00 |
| 7860 | NAINITAL | 36005580 | V | N | 461 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 61,36,62 |
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| 7862 | NAINITAL | 36005582 | V | N | 460 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,48,41,00 |
| 7863 | NAINITAL | 36005582 | V | N | 460 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 62,60,20 |
| 7864 | NAINITAL | 36005582 | V | N | 460 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 13,69,60 |
| 7865 | NAINITAL | 36005583 | V | N | 459 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,54,99,80 |
| 7866 | NAINITAL | 36005583 | V | N | 459 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 65,07,90 |
| 7867 | NAINITAL | 36005583 | V | N | 459 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 13,74,00 |
| 7868 | NAINITAL | 36005603 | V | N | 458 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,09,92,14 |
| 7869 | NAINITAL | 36005603 | V | N | 458 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 46,89,72 |
| 7870 | NAINITAL | 36005603 | V | N | 458 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 10,00,90 |
| 7871 | NAINITAL | 36005614 | V | N | 457 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 96,36,00 |
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| 7874 | NAINITAL | 36005615 | V | N | 456 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,00,94,00 |
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| 7876 | NAINITAL | 36005615 | V | N | 456 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 7,09,80 |
| 7877 | NAINITAL | 36005618 | V | N | 455 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,53,54,00 |
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| 7880 | NAINITAL | 36005619 | V | N | 448 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 39,64,00 |
| 7881 | NAINITAL | 36005619 | V | N | 454 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 27,76,00 |
| 7882 | NAINITAL | 36005619 | V | N | 448 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 16,64,88 |
| 7883 | NAINITAL | 36005619 | V | N | 454 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 11,65,92 |
| 7884 | NAINITAL | 36005619 | V | N | 448 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,41,00 |
| 7885 | NAINITAL | 36005619 | V | N | 454 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 1,71,20 |
| 7886 | NAINITAL | 36006412 | V | N | 449 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,22,46,90 |
| 7887 | NAINITAL | 36006412 | V | N | 449 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 51,37,65 |
| 7888 | NAINITAL | 36006412 | V | N | 449 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 10,55,85 |
| 7889 | NAINITAL | 36006415 | V | N | 453 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 86,93,40 |
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| 7892 | NAINITAL | 36006416 | V | N | 452 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 51,12,00 |
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| 7894 | NAINITAL | 36006416 | V | N | 452 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,42,30 |
| 7895 | NAINITAL | 36006417 | V | N | 447 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 56,98,00 |
| 7896 | NAINITAL | 36006417 | V | N | 447 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 23,93,16 |
| 7897 | NAINITAL | 36006417 | V | N | 447 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,83,70 |
| 7898 | NAINITAL | 36006418 | V | N | 451 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,32,99,00 |
| 7899 | NAINITAL | 36006418 | V | N | 451 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 55,91,88 |
| 7900 | NAINITAL | 36006418 | V | N | 451 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 10,10,60 |
| 7901 | NAINITAL | 36006433 | V | N | 446 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 65,23,00 |
| 7902 | NAINITAL | 36006433 | V | N | 446 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 27,60,66 |
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| 7907 | NAINITAL | 36006453 | V | N | 445 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 49,01,60 |
| 7908 | NAINITAL | 36006453 | V | N | 445 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 20,56,74 |
| 7909 | NAINITAL | 36006453 | V | N | 445 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,96,90 |
| 7910 | NAINITAL | 36006455 | V | N | 444 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 80,86,00 |
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| 7912 | NAINITAL | 36006455 | V | N | 444 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,42,30 |
| 7913 | NAINITAL | 36154504 | V | N | 485 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 23,70,00 |
| 7914 | NAINITAL | 36154504 | V | N | 485 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 9,95,40 |
| 7915 | NAINITAL | 36154504 | V | N | 485 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 1,47,80 |
| 7916 | NAINITAL | 36154504 | V | N | 486 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 24,43,00 |
| 7917 | NAINITAL | 36154504 | V | N | 486 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 10,26,06 |
| 7918 | NAINITAL | 36154504 | V | N | 486 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 1,74,30 |
| 7919 | NAINITAL | 36154504 | V | N | 289 | N | 01-SEP-23 30-SEP-23 | 220202109 15 00 08 | 8,30,00 |
| 7920 | NAINITAL | 36154518 | V | N | 340 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 10,82,50,66 |
| 7921 | NAINITAL | 36154518 | V | N | 340 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 4,54,63,35 |
| 7922 | NAINITAL | 36154518 | V | N | 340 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 81,12,10 |
| 7923 | NAINITAL | 36154518 | V | N | 341 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 14,44,00 |
| 7924 | NAINITAL | 36154518 | V | N | 341 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 6,06,48 |
| 7925 | NAINITAL | 36154518 | V | N | 341 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 1,19,60 |
| 7926 | NAINITAL | 36154572 | V | N | 342 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 32,61,30 |
| 7927 | NAINITAL | 36154572 | V | N | 342 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 13,69,75 |
| 7928 | NAINITAL | 36154572 | V | N | 342 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 2,78,30 |
| 7929 | NAINITAL | 36154572 | V | N | 290 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 7930 | NAINITAL | 36154572 | V | N | 291 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 08 | 8,42,15 |
| 7931 | NAINITAL | 36155570 | V | N | 343 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 65,34,00 |
| 7932 | NAINITAL | 36155570 | V | N | 343 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 27,44,28 |
| 7933 | NAINITAL | 36155570 | V | N | 343 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,62,50 |
| 7934 | NAINITAL | 36155571 | V | N | 344 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,17,58,00 |
| 7935 | NAINITAL | 36155571 | V | N | 344 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 49,38,36 |
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| 7937 | NAINITAL | 36155572 | V | N | 345 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 64,95,80 |
| 7938 | NAINITAL | 36155572 | V | N | 345 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 27,28,24 |
| 7939 | NAINITAL | 36155572 | V | N | 345 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,94,80 |
| 7940 | NAINITAL | 36156404 | V | N | 346 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 41,94,00 |
| 7941 | NAINITAL | 36156404 | V | N | 346 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 17,61,48 |
| 7942 | NAINITAL | 36156404 | V | N | 346 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,96,40 |
| 7943 | NAINITAL | 36156406 | V | N | 347 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 46,23,00 |
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| 7945 | NAINITAL | 36156406 | V | N | 347 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,99,90 |
| 7946 | NAINITAL | 36156408 | V | N | 348 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 90,59,00 |
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| 7948 | NAINITAL | 36156408 | V | N | 348 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,95,30 |
| 7949 | NAINITAL | 36174501 | V | N | 330 | N | 01-SEP-23 30-SEP-23 | 220202108 04 00 01 | 4,71,82,63 |
| 7950 | NAINITAL | 36174501 | V | N | 330 | N | 01-SEP-23 30-SEP-23 | 220202108 04 00 03 | 1,98,16,71 |
| 7951 | NAINITAL | 36174501 | V | N | 330 | N | 01-SEP-23 30-SEP-23 | 220202108 04 00 06 | 26,67,60 |
| 7952 | NAINITAL | 36174504 | V | N | 331 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 26,73,00 |
| 7953 | NAINITAL | 36174504 | V | N | 331 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 11,22,66 |
| 7954 | NAINITAL | 36174504 | V | N | 331 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 2,11,30 |
| 7955 | NAINITAL | 36174518 | V | N | 389 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 19,18,39,00 |
| 7956 | NAINITAL | 36174518 | V | N | 389 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 8,05,72,38 |
| 7957 | NAINITAL | 36174518 | V | N | 389 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 1,27,13,25 |
| 7958 | NAINITAL | 36174518 | V | N | 393 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 18,46,00 |
| 7959 | NAINITAL | 36174518 | V | N | 393 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 7,75,32 |
| 7960 | NAINITAL | 36174518 | V | N | 393 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 1,43,70 |
| 7961 | NAINITAL | 36174576 | V | N | 332 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 51,93,00 |
| 7962 | NAINITAL | 36174576 | V | N | 332 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 21,72,66 |
| 7963 | NAINITAL | 36174576 | V | N | 332 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 2,71,00 |
| 7964 | NAINITAL | 36174577 | V | N | 333 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 4,07,12,87 |
| 7965 | NAINITAL | 36174577 | V | N | 333 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 1,70,85,04 |
| 7966 | NAINITAL | 36174577 | V | N | 333 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 24,14,11 |
| 7967 | NAINITAL | 36175068 | V | N | 334 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 95,11,00 |
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| 7969 | NAINITAL | 36175068 | V | N | 334 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,26,50 |
| 7970 | NAINITAL | 36175069 | V | N | 335 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,07,39,00 |
| 7971 | NAINITAL | 36175069 | V | N | 335 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 45,10,38 |
| 7972 | NAINITAL | 36175069 | V | N | 335 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,86,00 |
| 7973 | NAINITAL | 36175622 | V | N | 336 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,44,40,00 |
| 7974 | NAINITAL | 36175622 | V | N | 336 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 60,64,80 |
| 7975 | NAINITAL | 36175622 | V | N | 336 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,82,80 |
| 7976 | NAINITAL | 36175623 | V | N | 337 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,48,27,00 |
| 7977 | NAINITAL | 36175623 | V | N | 337 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 62,27,34 |
| 7978 | NAINITAL | 36175623 | V | N | 337 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 9,49,50 |
| 7979 | NAINITAL | 36175624 | V | N | 387 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,48,32,00 |
| 7980 | NAINITAL | 36175624 | V | N | 387 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 62,29,44 |
| 7981 | NAINITAL | 36175624 | V | N | 387 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 9,54,90 |
| 7982 | NAINITAL | 36175625 | V | N | 338 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,61,67,00 |
| 7983 | NAINITAL | 36175625 | V | N | 338 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 67,90,14 |
| 7984 | NAINITAL | 36175625 | V | N | 338 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 10,41,60 |
| 7985 | NAINITAL | 36175628 | V | N | 355 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,80,00,00 |
| 7986 | NAINITAL | 36175628 | V | N | 355 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 75,93,60 |
| 7987 | NAINITAL | 36175628 | V | N | 355 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 10,92,20 |
| 7988 | NAINITAL | 36175629 | V | N | 368 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,57,75,00 |
| 7989 | NAINITAL | 36175629 | V | N | 368 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 66,25,50 |
| 7990 | NAINITAL | 36175629 | V | N | 368 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 9,97,50 |
| 7991 | NAINITAL | 36175630 | V | N | 356 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 75,29,20 |
| 7992 | NAINITAL | 36175630 | V | N | 356 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 31,60,50 |
| 7993 | NAINITAL | 36175630 | V | N | 356 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,50,60 |
| 7994 | NAINITAL | 36176398 | V | N | 357 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,31,28,00 |
| 7995 | NAINITAL | 36176398 | V | N | 357 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 55,13,76 |
| 7996 | NAINITAL | 36176398 | V | N | 357 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,34,00 |
| 7997 | NAINITAL | 36176399 | V | N | 381 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,33,54,39 |
| 7998 | NAINITAL | 36176399 | V | N | 381 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 56,43,96 |
| 7999 | NAINITAL | 36176399 | V | N | 381 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,16,70 |
| 8000 | NAINITAL | 36176400 | V | N | 386 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 39,13,60 |

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| 8002 | NAINITAL | 36176400 | V | N | 386 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,41,80 |
| 8003 | NAINITAL | 36176401 | V | N | 358 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,36,77,40 |
| 8004 | NAINITAL | 36176401 | V | N | 358 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 57,40,56 |
| 8005 | NAINITAL | 36176401 | V | N | 358 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,68,73 |
| 8006 | NAINITAL | 36176402 | V | N | 375 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 54,23,00 |
| 8007 | NAINITAL | 36176402 | V | N | 375 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 22,77,66 |
| 8008 | NAINITAL | 36176402 | V | N | 375 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,41,30 |
| 8009 | NAINITAL | 36176403 | V | N | 359 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,33,26,00 |
| 8010 | NAINITAL | 36176403 | V | N | 359 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 55,96,92 |
| 8011 | NAINITAL | 36176403 | V | N | 359 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,39,20 |
| 8012 | NAINITAL | 36176404 | V | N | 360 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 54,36,00 |
| 8013 | NAINITAL | 36176404 | V | N | 360 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 22,83,12 |
| 8014 | NAINITAL | 36176404 | V | N | 360 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,45,50 |
| 8015 | NAINITAL | 36176405 | V | N | 361 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 58,33,00 |
| 8016 | NAINITAL | 36176405 | V | N | 361 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 24,49,86 |
| 8017 | NAINITAL | 36176405 | V | N | 361 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,56,90 |
| 8018 | NAINITAL | 36176406 | V | N | 362 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 52,15,00 |
| 8019 | NAINITAL | 36176406 | V | N | 362 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 21,90,30 |
| 8020 | NAINITAL | 36176406 | V | N | 362 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,18,60 |
| 8021 | NAINITAL | 36176407 | V | N | 388 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 41,02,00 |
| 8022 | NAINITAL | 36176407 | V | N | 388 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 17,22,84 |
| 8023 | NAINITAL | 36176407 | V | N | 388 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,59,40 |
| 8024 | NAINITAL | 36176409 | V | N | 391 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 51,83,00 |
| 8025 | NAINITAL | 36176409 | V | N | 391 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 21,76,86 |
| 8026 | NAINITAL | 36176409 | V | N | 391 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,33,20 |
| 8027 | NAINITAL | 36176460 | V | N | 364 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 66,08,00 |
| 8028 | NAINITAL | 36176460 | V | N | 364 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 27,75,36 |
| 8029 | NAINITAL | 36176460 | V | N | 364 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,91,00 |
| 8030 | NAINITAL | 36176461 | V | N | 365 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,34,50,60 |
| 8031 | NAINITAL | 36176461 | V | N | 365 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 56,47,32 |
| 8032 | NAINITAL | 36176461 | V | N | 365 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,44,60 |

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| 8034 | NAINITAL | 36176462 | V | N | 366 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 41,58,42 |
| 8035 | NAINITAL | 36176462 | V | N | 366 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,80,10 |
| 8036 | NAINITAL | 36176463 | V | N | 367 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 52,28,00 |
| 8037 | NAINITAL | 36176463 | V | N | 367 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 21,95,76 |
| 8038 | NAINITAL | 36176463 | V | N | 367 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,14,60 |
| 8039 | NAINITAL | 36177569 | V | N | 392 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,68,55,00 |
| 8040 | NAINITAL | 36177569 | V | N | 392 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 70,79,10 |
| 8041 | NAINITAL | 36177569 | V | N | 392 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 10,70,60 |
| 8042 | NAINITAL | 36177571 | V | N | 390 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 49,45,00 |
| 8043 | NAINITAL | 36177571 | V | N | 390 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 20,76,90 |
| 8044 | NAINITAL | 36177571 | V | N | 390 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,12,70 |
| 8045 | NAINITAL | 36195612 | V | N | 349 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,19,04,40 |
| 8046 | NAINITAL | 36195612 | V | N | 349 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 49,97,58 |
| 8047 | NAINITAL | 36195612 | V | N | 349 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,24,30 |
| 8048 | NARENDRA NAGAR | 39002053 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 64,30,00 |
| 8049 | NARENDRA NAGAR | 39002053 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 26,92,20 |
| 8050 | NARENDRA NAGAR | 39002053 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 3,07,20 |
| 8051 | NARENDRA NAGAR | 39004504 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202101 03 00 01 | 1,04,51,90 |
| 8052 | NARENDRA NAGAR | 39004504 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202101 03 00 03 | 43,89,00 |
| 8053 | NARENDRA NAGAR | 39004504 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202101 03 00 06 | 7,14,80 |
| 8054 | NARENDRA NAGAR | 39004572 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 20 | 75,75 |
| 8055 | NARENDRA NAGAR | 39005867 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,14,24,00 |
| 8056 | NARENDRA NAGAR | 39005867 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 47,98,08 |
| 8057 | NARENDRA NAGAR | 39005867 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,42,90 |
| 8058 | NARENDRA NAGAR | 39005870 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,08,29,80 |
| 8059 | NARENDRA NAGAR | 39005870 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 45,46,50 |
| 8060 | NARENDRA NAGAR | 39005870 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,10,80 |
| 8061 | NARENDRA NAGAR | 39006594 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 49,96,00 |
| 8062 | NARENDRA NAGAR | 39006594 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 20,98,32 |
| 8063 | NARENDRA NAGAR | 39006594 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,27,80 |
| 8064 | NARENDRA NAGAR | 39006595 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 75,09,50 |

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| 8066 | NARENDRA NAGAR | 39006595 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 4,62,30 |
| 8067 | NARENDRA NAGAR | 39006596 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 46,62,00 |
| 8068 | NARENDRA NAGAR | 39006596 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 19,58,04 |
| 8069 | NARENDRA NAGAR | 39006596 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 2,88,20 |
| 8070 | NARENDRA NAGAR | 39006597 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 73,25,00 |
| 8071 | NARENDRA NAGAR | 39006597 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 30,76,50 |
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| 8073 | NARENDRA NAGAR | 39006608 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 51,89,00 |
| 8074 | NARENDRA NAGAR | 39006608 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 21,79,38 |
| 8075 | NARENDRA NAGAR | 39006608 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 3,33,40 |
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| 8077 | NARENDRA NAGAR | 39006615 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 8,74,44 |
| 8078 | NARENDRA NAGAR | 39006615 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 1,37,20 |
| 8079 | NARENDRA NAGAR | 39004504 | V | N | 17 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 03 00 04 | 16,10 |
| 8080 | NARENDRA NAGAR | 39004504 | V | N | 18 | N | 01-SEP-23 | 02-SEP-23 | 220205103 | 03 00 01 | 38,79,00 |
| 8081 | NARENDRA NAGAR | 39004504 | V | N | 18 | N | 01-SEP-23 | 02-SEP-23 | 220205103 | 03 00 03 | 16,29,18 |
| 8082 | NARENDRA NAGAR | 39004504 | V | N | 18 | N | 01-SEP-23 | 02-SEP-23 | 220205103 | 03 00 06 | 2,04,10 |
| 8083 | NARENDRA NAGAR | 39004504 | V | N | 22 | N | 01-SEP-23 | 02-SEP-23 | 220205103 | 06 00 01 | 8,24,00 |
| 8084 | NARENDRA NAGAR | 39004504 | V | N | 22 | N | 01-SEP-23 | 02-SEP-23 | 220205103 | 06 00 03 | 3,46,08 |
| 8085 | NARENDRA NAGAR | 39004504 | V | N | 22 | N | 01-SEP-23 | 02-SEP-23 | 220205103 | 06 00 06 | 5,40 |
| 8086 | NARENDRA NAGAR | 39004506 | V | N | 12 | N | 01-SEP-23 | 02-SEP-23 | 220202108 | 03 00 04 | 42,47,11 |
| 8087 | NARENDRA NAGAR | 39004506 | V | N | 22 | N | 01-SEP-23 | 02-SEP-23 | 220202108 | 03 00 04 | 45,46,17 |
| 8088 | NARENDRA NAGAR | 39004506 | V | N | 23 | N | 01-SEP-23 | 02-SEP-23 | 220202108 | 03 00 27 | 2,14,32,79 |
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| 8090 | NARENDRA NAGAR | 39004518 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 01 | 24,52,38,60 |
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| 8094 | NARENDRA NAGAR | 39004518 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 06 | 1,57,92,50 |
| 8095 | NARENDRA NAGAR | 39004518 | V | N | 12 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 01 | 20,26,32 |
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| 8099 | NARENDRA NAGAR | 39004573 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 220203103 03 00 08 | 6,31,61 |
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| 8101 | NARENDRA NAGAR | 39004580 | V | N | 8 | N | 01-SEP-23 | 02-SEP-23 | 220203103 03 00 08 | 26,52,95 |
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| 8107 | NARENDRA NAGAR | 39006598 | V | N | 13 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,14,68,00 |
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| 8112 | NARENDRA NAGAR | 39006610 | V | N | 19 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,80,00 |
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| 8118 | NARENDRA NAGAR | 39004505 | V | N | 16 | N | 01-SEP-23 | 04-SEP-23 | 220202101 04 00 06 | 2,69,00 |
| 8119 | NARENDRA NAGAR | 39005087 | V | N | 21 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 04 | 49,80 |
| 8120 | NARENDRA NAGAR | 39005087 | V | N | 16 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 20 | 83,34 |
| 8121 | NARENDRA NAGAR | 39005087 | V | N | 42 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 20 | 16,66 |
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| 8123 | NARENDRA NAGAR | 39005087 | V | N | 19 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 22 | 98,42 |
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| 8126 | NARENDRA NAGAR | 39005868 | V | N | 15 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 5,52,00 |
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| 8140 | NARENDRA NAGAR | 39005862 | V | N | 25 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 6,86,10 |
| 8141 | NARENDRA NAGAR | 39002053 | V | N | 28 | N | 01-SEP-23 08-SEP-23 | 220203103 03 00 08 | 8,42,15 |
| 8142 | NARENDRA NAGAR | 39002053 | V | N | 29 | N | 01-SEP-23 08-SEP-23 | 220203103 03 00 08 | 10,50,00 |
| 8143 | NARENDRA NAGAR | 39004504 | V | N | 24 | N | 01-SEP-23 08-SEP-23 | 220205103 03 00 01 | 95,52 |
| 8144 | NARENDRA NAGAR | 39004504 | V | N | 24 | N | 01-SEP-23 08-SEP-23 | 220205103 03 00 03 | 39,14 |
| 8145 | NARENDRA NAGAR | 39004504 | V | N | 24 | N | 01-SEP-23 08-SEP-23 | 220205103 03 00 06 | 95 |
| 8146 | NARENDRA NAGAR | 39004504 | V | N | 43 | N | 01-SEP-23 08-SEP-23 | 220205103 03 00 08 | 5,30,10 |
| 8147 | NARENDRA NAGAR | 39004506 | V | N | 30 | N | 01-SEP-23 08-SEP-23 | 220202110 03 01 05 | 97,10,79 |
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| 8149 | NARENDRA NAGAR | 39004506 | V | N | 32 | N | 01-SEP-23 08-SEP-23 | 220202110 03 01 05 | 1,70,52,01 |
| 8150 | NARENDRA NAGAR | 39004506 | V | N | 34 | N | 01-SEP-23 08-SEP-23 | 220202110 03 01 05 | 1,50,48,83 |
| 8151 | NARENDRA NAGAR | 39004506 | V | N | 35 | N | 01-SEP-23 08-SEP-23 | 220202110 03 01 05 | 1,41,92,37 |
| 8152 | NARENDRA NAGAR | 39004506 | V | N | 36 | N | 01-SEP-23 08-SEP-23 | 220202110 03 01 05 | 80,44,28 |
| 8153 | NARENDRA NAGAR | 39004506 | V | N | 45 | N | 01-SEP-23 08-SEP-23 | 220202110 03 01 05 | 1,14,16,39 |
| 8154 | NARENDRA NAGAR | 39004506 | V | N | 46 | N | 01-SEP-23 08-SEP-23 | 220202110 03 01 05 | 1,45,66,48 |
| 8155 | NARENDRA NAGAR | 39004506 | V | N | 47 | N | 01-SEP-23 08-SEP-23 | 220202110 03 01 05 | 1,67,90,19 |
| 8156 | NARENDRA NAGAR | 39004506 | V | N | 48 | N | 01-SEP-23 08-SEP-23 | 220202110 03 01 05 | 1,69,65,52 |
| 8157 | NARENDRA NAGAR | 39004506 | V | N | 49 | N | 01-SEP-23 08-SEP-23 | 220202110 03 01 05 | 92,94,07 |
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| 8163 | NARENDRA NAGAR | 39004580 | V | N | 27 | N 01-SEP-23 | 08-SEP-23 | 220203103 03 00 42 | 6,99,86 |
| 8164 | NARENDRA NAGAR | 39006592 | V | N | 37 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 04 | 29,00 |
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| 8171 | NARENDRA NAGAR | 39004518 | V | N | 26 | N 01-SEP-23 | 14-SEP-23 | 220201101 04 00 03 | 6,62 |
| 8172 | NARENDRA NAGAR | 39004518 | V | N | 26 | N 01-SEP-23 | 14-SEP-23 | 220201101 04 00 06 | 2,62 |
| 8173 | NARENDRA NAGAR | 39004572 | V | N | 70 | N 01-SEP-23 | 14-SEP-23 | 220203103 03 00 08 | 12,63,22 |
| 8174 | NARENDRA NAGAR | 39004572 | V | N | 71 | N 01-SEP-23 | 14-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 8175 | NARENDRA NAGAR | 39004572 | V | N | 72 | N 01-SEP-23 | 14-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 8176 | NARENDRA NAGAR | 39005861 | V | N | 113 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 04 | 11,50 |
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| 8209 | NARENDRA NAGAR | 39004504 | V | N | 103 | N | 01-SEP-23 18-SEP-23 | 220202101 03 00 24 | 79,63 |
| 8210 | NARENDRA NAGAR | 39004504 | V | N | 102 | N | 01-SEP-23 18-SEP-23 | 220202101 03 00 27 | 30,00 |
| 8211 | NARENDRA NAGAR | 39004504 | V | N | 100 | N | 01-SEP-23 18-SEP-23 | 220202101 03 00 29 | 1,68,69 |
| 8212 | NARENDRA NAGAR | 39004504 | V | N | 101 | N | 01-SEP-23 18-SEP-23 | 220202101 03 00 29 | 38,99 |
| 8213 | NARENDRA NAGAR | 39004504 | V | N | 98 | N | 01-SEP-23 18-SEP-23 | 220202101 03 00 29 | 84,58 |
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| 8215 | NARENDRA NAGAR | 39004504 | V | N | 97 | N | 01-SEP-23 18-SEP-23 | 220202101 03 00 42 | 1,54,17 |
| 8216 | NARENDRA NAGAR | 39004504 | V | N | 112 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 08 | 5,35,80 |
| 8217 | NARENDRA NAGAR | 39004506 | V | N | 108 | N | 01-SEP-23 18-SEP-23 | 220202110 04 07 08 | 1,00,00 |
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| 8274 | NARENDRA NAGAR | 39006592 | V | N | 80 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 06 | 11,18 |
| 8275 | NARENDRA NAGAR | 39006592 | V | N | 142 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 25 | 41,55 |
| 8276 | NARENDRA NAGAR | 39006602 | V | N | 138 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 20 | 23,80 |
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| 8278 | NARENDRA NAGAR | 39006602 | V | N | 140 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 22 | 8,50 |
| 8279 | NARENDRA NAGAR | 39004504 | V | N | 143 | N | 01-SEP-23 | 29-SEP-23 | 220202106 | 02 00 42 | 15,24,43,57 |
| 8280 | NARENDRA NAGAR | 39004504 | V | N | 148 | N | 01-SEP-23 | 29-SEP-23 | 220202106 | 02 00 42 | 3,88,73,97 |
| 8281 | NARENDRA NAGAR | 39005866 | V | N | 144 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 03 00 22 | 1,16,00 |
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| 8296 | NARENDRA NAGAR | 39004573 | V | N | 142 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 06 | 5,65,30 |
| 8297 | NARENDRA NAGAR | 39004580 | V | N | 204 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 01 | 2,17,76,00 |
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| 8299 | NARENDRA NAGAR | 39004580 | V | N | 204 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 06 | 14,48,30 |
| 8300 | NARENDRA NAGAR | 39005087 | V | N | 152 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 38,32,50 |
| 8301 | NARENDRA NAGAR | 39005087 | V | N | 152 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 16,09,65 |
| 8302 | NARENDRA NAGAR | 39005087 | V | N | 152 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,65,75 |
| 8303 | NARENDRA NAGAR | 39005862 | V | N | 187 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,00,29,50 |
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| 8306 | NARENDRA NAGAR | 39005863 | V | N | 125 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,15,81,00 |
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| 8315 | NARENDRA NAGAR | 39005866 | V | N | 211 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,38,72,00 |
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| 8318 | NARENDRA NAGAR | 39005867 | V | N | 164 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 93,35,00 |
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| 8330 | NARENDRA NAGAR | 39005872 | V | N | 208 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,42,84,80 |
| 8331 | NARENDRA NAGAR | 39005872 | V | N | 208 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 59,97,60 |
| 8332 | NARENDRA NAGAR | 39005872 | V | N | 208 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 9,03,90 |
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| 8337 | NARENDRA NAGAR | 39005875 | V | N | 157 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 67,12,02 |
| 8338 | NARENDRA NAGAR | 39005875 | V | N | 157 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 10,06,40 |
| 8339 | NARENDRA NAGAR | 39005877 | V | N | 147 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,62,34,00 |
| 8340 | NARENDRA NAGAR | 39005877 | V | N | 147 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 69,02,28 |
| 8341 | NARENDRA NAGAR | 39005877 | V | N | 147 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 10,32,60 |
| 8342 | NARENDRA NAGAR | 39005878 | V | N | 127 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,03,53,00 |
| 8343 | NARENDRA NAGAR | 39005878 | V | N | 127 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 43,48,26 |
| 8344 | NARENDRA NAGAR | 39005878 | V | N | 127 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,27,80 |
| 8345 | NARENDRA NAGAR | 39005879 | V | N | 128 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,45,78,00 |
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| 8347 | NARENDRA NAGAR | 39005879 | V | N | 128 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 9,01,65 |
| 8348 | NARENDRA NAGAR | 39006006 | V | N | 153 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 07 00 01 | 49,34,00 |
| 8349 | NARENDRA NAGAR | 39006006 | V | N | 153 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 07 00 03 | 20,72,28 |
| 8350 | NARENDRA NAGAR | 39006006 | V | N | 153 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 07 00 06 | 3,21,50 |
| 8351 | NARENDRA NAGAR | 39006593 | V | N | 137 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 85,58,00 |
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| 8360 | NARENDRA NAGAR | 39006597 | V | N | 149 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 73,25,00 |
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| 8364 | NARENDRA NAGAR | 39006599 | V | N | 177 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 29,60,58 |
| 8365 | NARENDRA NAGAR | 39006599 | V | N | 177 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 4,30,60 |
| 8366 | NARENDRA NAGAR | 39006600 | V | N | 158 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,47,58,00 |
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| 8368 | NARENDRA NAGAR | 39006600 | V | N | 158 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 9,39,30 |
| 8369 | NARENDRA NAGAR | 39006601 | V | N | 124 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 49,45,00 |
| 8370 | NARENDRA NAGAR | 39006601 | V | N | 124 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 20,76,90 |
| 8371 | NARENDRA NAGAR | 39006601 | V | N | 124 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,25,90 |
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| 8374 | NARENDRA NAGAR | 39006603 | V | N | 206 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,79,10 |
| 8375 | NARENDRA NAGAR | 39006604 | V | N | 143 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 70,35,00 |
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| 8398 | NARENDRA NAGAR | 39006611 | V | N | 155 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,92,00 |
| 8399 | NARENDRA NAGAR | 39006612 | V | N | 154 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 55,49,00 |
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| 8401 | NARENDRA NAGAR | 39006612 | V | N | 154 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,62,90 |
| 8402 | NARENDRA NAGAR | 39006613 | V | N | 161 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 50,56,00 |
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| 8405 | NARENDRA NAGAR | 39006615 | V | N | 160 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 20,82,00 |
| 8406 | NARENDRA NAGAR | 39006615 | V | N | 160 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 8,74,44 |
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| 8413 | PAURI GARHWAL | 42004476 | V | N | 159 | N | 01-SEP-23 01-SEP-23 | 220280001 04 00 25 | 29,88 |
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| 8415 | PAURI GARHWAL | 42004476 | V | N | 160 | N | 01-SEP-23 01-SEP-23 | 220280001 04 00 42 | 18,30 |
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| 8419 | PAURI GARHWAL | 42004506 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 220202110 03 01 05 | 1,01,45,68 |
| 8420 | PAURI GARHWAL | 42004506 | V | N | 296 | N | 01-SEP-23 01-SEP-23 | 220202110 03 01 05 | 1,25,38,19 |
| 8421 | PAURI GARHWAL | 42004506 | V | N | 297 | N | 01-SEP-23 01-SEP-23 | 220202110 03 01 05 | 1,13,19,30 |
| 8422 | PAURI GARHWAL | 42004518 | V | N | 237 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 1,31,89 |
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| 8432 | PAURI GARHWAL | 42004521 | V | N | 183 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 5,01,06 |
| 8433 | PAURI GARHWAL | 42004521 | V | N | 183 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 1,17,20 |
| 8434 | PAURI GARHWAL | 42005497 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 20 | 25,00 |
| 8435 | PAURI GARHWAL | 42005497 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 8436 | PAURI GARHWAL | 42005522 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 22 | 35,00 |
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| 8438 | PAURI GARHWAL | 42005522 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 25 | 88,68 |
| 8439 | PAURI GARHWAL | 42015482 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 94,41,00 |
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| 8442 | PAURI GARHWAL | 42015485 | V | N | 30 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,29,99,00 |
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| 8444 | PAURI GARHWAL | 42015485 | V | N | 30 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,52,70 |
| 8445 | PAURI GARHWAL | 42016300 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 70,82,00 |
| 8446 | PAURI GARHWAL | 42016300 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 29,74,44 |
| 8447 | PAURI GARHWAL | 42016300 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,30,20 |
| 8448 | PAURI GARHWAL | 42016304 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 65,23,00 |

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| 8453 | PAURI | GARHWAL | 42034518 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220201101 | 04 | 00 | 03 | 5,16,30,47 |
| 8454 | PAURI | GARHWAL | 42034518 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 220201101 | 04 | 00 | 03 | 1,94,04 |
| 8455 | PAURI | GARHWAL | 42034518 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220201101 | 04 | 00 | 06 | 82,58,10 |
| 8456 | PAURI | GARHWAL | 42034518 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 220201101 | 04 | 00 | 06 | 32,70 |
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| 8460 | PAURI | GARHWAL | 42034518 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 220201104 | 05 | 00 | 06 | 1,39,60 |
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| 8462 | PAURI | GARHWAL | 42034583 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220203103 | 03 | 00 | 03 | 34,25,52 |
| 8463 | PAURI | GARHWAL | 42034583 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220203103 | 03 | 00 | 06 | 5,71,30 |
| 8464 | PAURI | GARHWAL | 42034604 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202101 | 04 | 00 | 01 | 29,95,52 |
| 8465 | PAURI | GARHWAL | 42034604 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202101 | 04 | 00 | 03 | 12,87,24 |
| 8466 | PAURI | GARHWAL | 42034604 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202101 | 04 | 00 | 06 | 2,31,50 |
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| 8468 | PAURI | GARHWAL | 42035041 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 16,91,34 |
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| 8470 | PAURI | GARHWAL | 42035419 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 67,06,00 |
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| 8472 | PAURI | GARHWAL | 42035419 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 4,83,60 |
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| 8475 | PAURI | GARHWAL | 42035430 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 2,40,90 |
| 8476 | PAURI | GARHWAL | 42035501 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 87,25,00 |
| 8477 | PAURI | GARHWAL | 42035501 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 36,85,50 |
| 8478 | PAURI | GARHWAL | 42035501 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 6,72,40 |
| 8479 | PAURI | GARHWAL | 42035502 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 70,30,00 |
| 8480 | PAURI | GARHWAL | 42035502 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 30,78,60 |

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| 8482 | PAURI GARHWAL | 42035502 | V N | 15 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,40,50 |
| 8483 | PAURI GARHWAL | 42035503 | V N | 1 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 99,59,00 |
| 8484 | PAURI GARHWAL | 42035503 | V N | 1 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 42,24,78 |
| 8485 | PAURI GARHWAL | 42035503 | V N | 5 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 04 | 17,50 |
| 8486 | PAURI GARHWAL | 42035503 | V N | 6 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 04 | 17,50 |
| 8487 | PAURI GARHWAL | 42035503 | V N | 1 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,08,50 |
| 8488 | PAURI GARHWAL | 42035504 | V N | 16 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,09,25,84 |
| 8489 | PAURI GARHWAL | 42035504 | V N | 16 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 46,72,85 |
| 8490 | PAURI GARHWAL | 42035504 | V N | 16 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,34,52 |
| 8491 | PAURI GARHWAL | 42035505 | V N | 5 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 90,65,00 |
| 8492 | PAURI GARHWAL | 42035505 | V N | 5 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 38,49,30 |
| 8493 | PAURI GARHWAL | 42035505 | V N | 5 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,39,10 |
| 8494 | PAURI GARHWAL | 42035506 | V N | 22 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 74,03,00 |
| 8495 | PAURI GARHWAL | 42035506 | V N | 22 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 31,09,26 |
| 8496 | PAURI GARHWAL | 42035506 | V N | 22 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,91,80 |
| 8497 | PAURI GARHWAL | 42035506 | V N | 7 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 20 | 80,00 |
| 8498 | PAURI GARHWAL | 42035506 | V N | 8 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 8499 | PAURI GARHWAL | 42035507 | V N | 20 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,22,07,00 |
| 8500 | PAURI GARHWAL | 42035507 | V N | 20 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 51,26,94 |
| 8501 | PAURI GARHWAL | 42035507 | V N | 4 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 04 | 27,40 |
| 8502 | PAURI GARHWAL | 42035507 | V N | 20 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,85,40 |
| 8503 | PAURI GARHWAL | 42036308 | V N | 14 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 83,71,00 |
| 8504 | PAURI GARHWAL | 42036308 | V N | 14 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 35,15,82 |
| 8505 | PAURI GARHWAL | 42036308 | V N | 14 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,82,60 |
| 8506 | PAURI GARHWAL | 42036309 | V N | 23 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 35,94,00 |
| 8507 | PAURI GARHWAL | 42036309 | V N | 23 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 15,09,48 |
| 8508 | PAURI GARHWAL | 42036309 | V N | 23 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,72,60 |
| 8509 | PAURI GARHWAL | 42036310 | V N | 6 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 58,00,00 |
| 8510 | PAURI GARHWAL | 42036310 | V N | 6 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 24,36,00 |
| 8511 | PAURI GARHWAL | 42036310 | V N | 6 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,89,00 |
| 8512 | PAURI GARHWAL | 42036311 | V N | 7 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 92,40,00 |

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| 8515 | PAURI | GARHWAL | 42036312 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 44,34,00 |
| 8516 | PAURI | GARHWAL | 42036312 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 18,62,28 |
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| 8519 | PAURI | GARHWAL | 42036313 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 27,53,52 |
| 8520 | PAURI | GARHWAL | 42036313 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 4,44,40 |
| 8521 | PAURI | GARHWAL | 42036314 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 47,31,00 |
| 8522 | PAURI | GARHWAL | 42036314 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 19,87,02 |
| 8523 | PAURI | GARHWAL | 42036314 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 3,18,60 |
| 8524 | PAURI | GARHWAL | 42036316 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 18,94,00 |
| 8525 | PAURI | GARHWAL | 42036316 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 7,95,48 |
| 8526 | PAURI | GARHWAL | 42036316 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 1,62,40 |
| 8527 | PAURI | GARHWAL | 42036316 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 25 | 19,77 |
| 8528 | PAURI | GARHWAL | 42036316 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 25 | 8,54 |
| 8529 | PAURI | GARHWAL | 42037558 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 29,90,00 |
| 8530 | PAURI | GARHWAL | 42037558 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 12,55,80 |
| 8531 | PAURI | GARHWAL | 42037558 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 2,30,20 |
| 8532 | PAURI | GARHWAL | 42002003 | V | N | 200 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 01 | 22,96,00 |
| 8533 | PAURI | GARHWAL | 42002003 | V | N | 201 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 01 | 23,76,00 |
| 8534 | PAURI | GARHWAL | 42002003 | V | N | 222 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 01 | 14,37,00 |
| 8535 | PAURI | GARHWAL | 42002003 | V | N | 200 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 03 | 9,64,32 |
| 8536 | PAURI | GARHWAL | 42002003 | V | N | 201 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 03 | 9,97,92 |
| 8537 | PAURI | GARHWAL | 42002003 | V | N | 222 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 03 | 6,02,70 |
| 8538 | PAURI | GARHWAL | 42002003 | V | N | 200 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 06 | 1,88,70 |
| 8539 | PAURI | GARHWAL | 42002003 | V | N | 201 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 06 | 1,88,70 |
| 8540 | PAURI | GARHWAL | 42002003 | V | N | 222 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 06 | 1,19,30 |
| 8541 | PAURI | GARHWAL | 42002003 | V | N | 81 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 | 00 | 01 | 32,43,00 |
| 8542 | PAURI | GARHWAL | 42002003 | V | N | 81 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 | 00 | 03 | 13,62,06 |
| 8543 | PAURI | GARHWAL | 42002003 | V | N | 81 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 | 00 | 06 | 1,95,80 |
| 8544 | PAURI | GARHWAL | 42004476 | V | N | 260 | N | 01-SEP-23 | 02-SEP-23 | 220280001 | 04 | 00 | 01 | 35,24,00 |

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| 8545 | PAURI | GARHWAL | 42004476 | V | N | 260 | N | 01-SEP-23 | 02-SEP-23 | 220280001 | 04 00 03 | 14,80,08 |
| 8546 | PAURI | GARHWAL | 42004476 | V | N | 260 | N | 01-SEP-23 | 02-SEP-23 | 220280001 | 04 00 06 | 2,60,20 |
| 8547 | PAURI | GARHWAL | 42004506 | V | N | 31 | N | 01-SEP-23 | 02-SEP-23 | 220202108 | 03 00 04 | 8,61,20 |
| 8548 | PAURI | GARHWAL | 42004506 | V | N | 32 | N | 01-SEP-23 | 02-SEP-23 | 220205103 | 04 00 05 | 68,58,42 |
| 8549 | PAURI | GARHWAL | 42004511 | V | N | 78 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 00 01 | 18,73,00 |
| 8550 | PAURI | GARHWAL | 42004511 | V | N | 78 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 00 03 | 7,86,66 |
| 8551 | PAURI | GARHWAL | 42004511 | V | N | 78 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 00 06 | 2,13,80 |
| 8552 | PAURI | GARHWAL | 42004516 | V | N | 261 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 03 00 01 | 69,02,20 |
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| 8554 | PAURI | GARHWAL | 42004516 | V | N | 261 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 03 00 06 | 4,47,60 |
| 8555 | PAURI | GARHWAL | 42004518 | V | N | 263 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 01 | 12,90,31,20 |
| 8556 | PAURI | GARHWAL | 42004518 | V | N | 263 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 03 | 5,41,91,34 |
| 8557 | PAURI | GARHWAL | 42004518 | V | N | 263 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 06 | 83,94,60 |
| 8558 | PAURI | GARHWAL | 42004518 | V | N | 262 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 01 | 17,93,00 |
| 8559 | PAURI | GARHWAL | 42004518 | V | N | 262 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 03 | 7,53,06 |
| 8560 | PAURI | GARHWAL | 42004518 | V | N | 262 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 06 | 1,51,70 |
| 8561 | PAURI | GARHWAL | 42004519 | V | N | 264 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 01 | 12,52,59,80 |
| 8562 | PAURI | GARHWAL | 42004519 | V | N | 264 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 03 | 5,26,01,64 |
| 8563 | PAURI | GARHWAL | 42004519 | V | N | 264 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 06 | 88,43,80 |
| 8564 | PAURI | GARHWAL | 42004519 | V | N | 265 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 01 | 14,97,00 |
| 8565 | PAURI | GARHWAL | 42004519 | V | N | 265 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 03 | 6,28,74 |
| 8566 | PAURI | GARHWAL | 42004519 | V | N | 265 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 06 | 1,24,20 |
| 8567 | PAURI | GARHWAL | 42004520 | V | N | 266 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 01 | 12,98,81,10 |
| 8568 | PAURI | GARHWAL | 42004520 | V | N | 266 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 03 | 5,44,81,14 |
| 8569 | PAURI | GARHWAL | 42004520 | V | N | 266 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 06 | 86,48,90 |
| 8570 | PAURI | GARHWAL | 42004520 | V | N | 90 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 20 | 83,29 |
| 8571 | PAURI | GARHWAL | 42004520 | V | N | 85 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 22 | 50,00 |
| 8572 | PAURI | GARHWAL | 42004520 | V | N | 88 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 20 | 39,70 |
| 8573 | PAURI | GARHWAL | 42004520 | V | N | 92 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 20 | 37,00 |
| 8574 | PAURI | GARHWAL | 42004520 | V | N | 86 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 22 | 1,49,27 |
| 8575 | PAURI | GARHWAL | 42004520 | V | N | 84 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 27 | 2,00,00 |
| 8576 | PAURI | GARHWAL | 42004521 | V | N | 182 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 01 | 17,47,00 |

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| 8579 | PAURI GARHWAL | 42004521 | V | N | 267 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 4,84,70,16 |
| 8580 | PAURI GARHWAL | 42004521 | V | N | 182 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 1,79,50 |
| 8581 | PAURI GARHWAL | 42004521 | V | N | 267 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 93,49,35 |
| 8582 | PAURI GARHWAL | 42004521 | V | N | 268 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 01 | 18,35,00 |
| 8583 | PAURI GARHWAL | 42004521 | V | N | 268 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 03 | 7,70,70 |
| 8584 | PAURI GARHWAL | 42004521 | V | N | 268 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 06 | 2,18,90 |
| 8585 | PAURI GARHWAL | 42004522 | V | N | 83 | N | 01-SEP-23 02-SEP-23 | 220201104 03 00 01 | 48,05,90 |
| 8586 | PAURI GARHWAL | 42004522 | V | N | 83 | N | 01-SEP-23 02-SEP-23 | 220201104 03 00 03 | 20,17,68 |
| 8587 | PAURI GARHWAL | 42004522 | V | N | 83 | N | 01-SEP-23 02-SEP-23 | 220201104 03 00 06 | 5,13,70 |
| 8588 | PAURI GARHWAL | 42005490 | V | N | 109 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 59,15,00 |
| 8589 | PAURI GARHWAL | 42005490 | V | N | 109 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 24,84,30 |
| 8590 | PAURI GARHWAL | 42005490 | V | N | 109 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,78,40 |
| 8591 | PAURI GARHWAL | 42005491 | V | N | 110 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,16,33,00 |
| 8592 | PAURI GARHWAL | 42005491 | V | N | 110 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 48,85,86 |
| 8593 | PAURI GARHWAL | 42005491 | V | N | 110 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 7,53,10 |
| 8594 | PAURI GARHWAL | 42005492 | V | N | 111 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 88,68,91 |
| 8595 | PAURI GARHWAL | 42005492 | V | N | 111 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 37,18,98 |
| 8596 | PAURI GARHWAL | 42005492 | V | N | 111 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 7,66,27 |
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| 8598 | PAURI GARHWAL | 42005493 | V | N | 112 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 47,82,96 |
| 8599 | PAURI GARHWAL | 42005493 | V | N | 112 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 7,14,20 |
| 8600 | PAURI GARHWAL | 42005494 | V | N | 113 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,06,19,00 |
| 8601 | PAURI GARHWAL | 42005494 | V | N | 113 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 44,59,98 |
| 8602 | PAURI GARHWAL | 42005494 | V | N | 113 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 7,11,40 |
| 8603 | PAURI GARHWAL | 42005496 | V | N | 114 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 73,66,00 |
| 8604 | PAURI GARHWAL | 42005496 | V | N | 114 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 30,93,72 |
| 8605 | PAURI GARHWAL | 42005496 | V | N | 114 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 4,96,40 |
| 8606 | PAURI GARHWAL | 42005519 | V | N | 115 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,26,29,00 |
| 8607 | PAURI GARHWAL | 42005519 | V | N | 115 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 53,04,18 |
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| 8610 | PAURI GARHWAL | 42005521 | V | N | 116 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 37,39,26 |
| 8611 | PAURI GARHWAL | 42005521 | V | N | 116 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 5,90,50 |
| 8612 | PAURI GARHWAL | 42006332 | V | N | 150 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 42,71,00 |
| 8613 | PAURI GARHWAL | 42006332 | V | N | 150 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 17,93,82 |
| 8614 | PAURI GARHWAL | 42006332 | V | N | 150 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 3,32,40 |
| 8615 | PAURI GARHWAL | 42014504 | V | N | 26 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 00 01 | 1,43,23 |
| 8616 | PAURI GARHWAL | 42014504 | V | N | 27 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 00 01 | 74,00 |
| 8617 | PAURI GARHWAL | 42014504 | V | N | 26 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 00 03 | 60,16 |
| 8618 | PAURI GARHWAL | 42014504 | V | N | 27 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 00 03 | 31,08 |
| 8619 | PAURI GARHWAL | 42014504 | V | N | 26 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 00 06 | 11,60 |
| 8620 | PAURI GARHWAL | 42014504 | V | N | 27 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 00 06 | 5,99 |
| 8621 | PAURI GARHWAL | 42016298 | V | N | 25 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 57,63,02 |
| 8622 | PAURI GARHWAL | 42016298 | V | N | 25 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 24,18,54 |
| 8623 | PAURI GARHWAL | 42016298 | V | N | 25 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 3,39,14 |
| 8624 | PAURI GARHWAL | 42024504 | V | N | 202 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 00 01 | 21,34,00 |
| 8625 | PAURI GARHWAL | 42024504 | V | N | 202 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 00 03 | 8,96,28 |
| 8626 | PAURI GARHWAL | 42024504 | V | N | 202 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 00 06 | 1,79,20 |
| 8627 | PAURI GARHWAL | 42024504 | V | N | 143 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 00 26 | 38,00 |
| 8628 | PAURI GARHWAL | 42024504 | V | N | 203 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 54,29,00 |
| 8629 | PAURI GARHWAL | 42024504 | V | N | 203 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 22,80,18 |
| 8630 | PAURI GARHWAL | 42024504 | V | N | 203 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 4,37,70 |
| 8631 | PAURI GARHWAL | 42024518 | V | N | 204 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 01 | 13,84,07,68 |
| 8632 | PAURI GARHWAL | 42024518 | V | N | 236 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 01 | 2,76,65 |
| 8633 | PAURI GARHWAL | 42024518 | V | N | 204 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 03 | 5,81,31,23 |
| 8634 | PAURI GARHWAL | 42024518 | V | N | 236 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 03 | 1,05,13 |
| 8635 | PAURI GARHWAL | 42024518 | V | N | 204 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 06 | 96,78,64 |
| 8636 | PAURI GARHWAL | 42024518 | V | N | 236 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 06 | 20,95 |
| 8637 | PAURI GARHWAL | 42024518 | V | N | 205 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 01 | 24,80,00 |
| 8638 | PAURI GARHWAL | 42024518 | V | N | 205 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 03 | 10,41,60 |
| 8639 | PAURI GARHWAL | 42024518 | V | N | 205 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 06 | 1,85,60 |
| 8640 | PAURI GARHWAL | 42024575 | V | N | 206 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 01 | 93,57,00 |

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| 8641 | PAURI GARHWAL | 42024575 | V | N | 206 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 03 | 39,29,94 |
| 8642 | PAURI GARHWAL | 42024575 | V | N | 206 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 06 | 6,18,90 |
| 8643 | PAURI GARHWAL | 42024577 | V | N | 207 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 01 | 41,68,00 |
| 8644 | PAURI GARHWAL | 42024577 | V | N | 207 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 03 | 17,50,56 |
| 8645 | PAURI GARHWAL | 42024577 | V | N | 207 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 06 | 2,65,10 |
| 8646 | PAURI GARHWAL | 42024578 | V | N | 208 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 01 | 48,43,00 |
| 8647 | PAURI GARHWAL | 42024578 | V | N | 208 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 03 | 20,34,06 |
| 8648 | PAURI GARHWAL | 42024578 | V | N | 208 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 06 | 3,61,00 |
| 8649 | PAURI GARHWAL | 42024579 | V | N | 209 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 01 | 71,17,00 |
| 8650 | PAURI GARHWAL | 42024579 | V | N | 209 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 03 | 29,89,14 |
| 8651 | PAURI GARHWAL | 42024579 | V | N | 209 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 06 | 5,37,60 |
| 8652 | PAURI GARHWAL | 42025537 | V | N | 210 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 73,04,00 |
| 8653 | PAURI GARHWAL | 42025537 | V | N | 210 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 30,67,68 |
| 8654 | PAURI GARHWAL | 42025537 | V | N | 210 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,48,60 |
| 8655 | PAURI GARHWAL | 42025538 | V | N | 211 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 90,42,00 |
| 8656 | PAURI GARHWAL | 42025538 | V | N | 211 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 37,97,64 |
| 8657 | PAURI GARHWAL | 42025538 | V | N | 211 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,94,40 |
| 8658 | PAURI GARHWAL | 42025539 | V | N | 212 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 86,89,00 |
| 8659 | PAURI GARHWAL | 42025539 | V | N | 212 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 36,49,38 |
| 8660 | PAURI GARHWAL | 42025539 | V | N | 212 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,93,30 |
| 8661 | PAURI GARHWAL | 42025541 | V | N | 213 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 79,37,00 |
| 8662 | PAURI GARHWAL | 42025541 | V | N | 213 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 33,33,54 |
| 8663 | PAURI GARHWAL | 42025541 | V | N | 213 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,56,60 |
| 8664 | PAURI GARHWAL | 42025542 | V | N | 214 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,21,87,00 |
| 8665 | PAURI GARHWAL | 42025542 | V | N | 214 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 52,02,54 |
| 8666 | PAURI GARHWAL | 42025542 | V | N | 214 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 8,43,51 |
| 8667 | PAURI GARHWAL | 42025543 | V | N | 215 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,15,87 |
| 8668 | PAURI GARHWAL | 42025543 | V | N | 215 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 48,67 |
| 8669 | PAURI GARHWAL | 42025543 | V | N | 215 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 10,48 |
| 8670 | PAURI GARHWAL | 42025544 | V | N | 216 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 74,71,00 |
| 8671 | PAURI GARHWAL | 42025544 | V | N | 216 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 31,37,82 |
| 8672 | PAURI GARHWAL | 42025544 | V | N | 216 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,49,50 |

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| 8673 | PAURI GARHWAL | 42025545 | V | N | 217 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 93,09,00 |
| 8674 | PAURI GARHWAL | 42025545 | V | N | 217 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 39,09,78 |
| 8675 | PAURI GARHWAL | 42025545 | V | N | 217 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 6,59,00 |
| 8676 | PAURI GARHWAL | 42025547 | V | N | 218 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 67,61,00 |
| 8677 | PAURI GARHWAL | 42025547 | V | N | 218 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 28,39,62 |
| 8678 | PAURI GARHWAL | 42025547 | V | N | 218 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 4,61,10 |
| 8679 | PAURI GARHWAL | 42025548 | V | N | 219 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 53,29,00 |
| 8680 | PAURI GARHWAL | 42025548 | V | N | 219 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 22,38,18 |
| 8681 | PAURI GARHWAL | 42025548 | V | N | 219 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,94,70 |
| 8682 | PAURI GARHWAL | 42025549 | V | N | 220 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 50,49,35 |
| 8683 | PAURI GARHWAL | 42025549 | V | N | 220 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 21,20,73 |
| 8684 | PAURI GARHWAL | 42025549 | V | N | 220 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,82,59 |
| 8685 | PAURI GARHWAL | 42025550 | V | N | 221 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 86,56,00 |
| 8686 | PAURI GARHWAL | 42025550 | V | N | 221 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 36,35,52 |
| 8687 | PAURI GARHWAL | 42025550 | V | N | 221 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 6,49,90 |
| 8688 | PAURI GARHWAL | 42026346 | V | N | 223 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 48,82,00 |
| 8689 | PAURI GARHWAL | 42026346 | V | N | 223 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 20,50,44 |
| 8690 | PAURI GARHWAL | 42026346 | V | N | 223 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,85,60 |
| 8691 | PAURI GARHWAL | 42026346 | V | N | 144 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 08 | 2,40,00 |
| 8692 | PAURI GARHWAL | 42026347 | V | N | 224 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 55,32,00 |
| 8693 | PAURI GARHWAL | 42026347 | V | N | 224 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 23,23,44 |
| 8694 | PAURI GARHWAL | 42026347 | V | N | 224 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 4,49,30 |
| 8695 | PAURI GARHWAL | 42026348 | V | N | 225 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 63,15,00 |
| 8696 | PAURI GARHWAL | 42026348 | V | N | 225 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 26,52,30 |
| 8697 | PAURI GARHWAL | 42026348 | V | N | 225 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 4,82,00 |
| 8698 | PAURI GARHWAL | 42026349 | V | N | 226 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 52,92,00 |
| 8699 | PAURI GARHWAL | 42026349 | V | N | 226 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 22,22,64 |
| 8700 | PAURI GARHWAL | 42026349 | V | N | 226 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,96,40 |
| 8701 | PAURI GARHWAL | 42026350 | V | N | 227 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 35,47,00 |
| 8702 | PAURI GARHWAL | 42026350 | V | N | 227 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 14,89,74 |
| 8703 | PAURI GARHWAL | 42026350 | V | N | 227 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 2,56,10 |
| 8704 | PAURI GARHWAL | 42026351 | V | N | 228 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 36,85,00 |

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| 8705 | PAURI GARHWAL | 42026351 | V | N | 228 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 15,47,70 |
| 8706 | PAURI GARHWAL | 42026351 | V | N | 228 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 2,52,10 |
| 8707 | PAURI GARHWAL | 42026352 | V | N | 229 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 23,61,00 |
| 8708 | PAURI GARHWAL | 42026352 | V | N | 229 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 9,91,62 |
| 8709 | PAURI GARHWAL | 42026352 | V | N | 229 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 1,82,60 |
| 8710 | PAURI GARHWAL | 42026353 | V | N | 230 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 40,22,00 |
| 8711 | PAURI GARHWAL | 42026353 | V | N | 230 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 16,89,24 |
| 8712 | PAURI GARHWAL | 42026353 | V | N | 230 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 2,78,30 |
| 8713 | PAURI GARHWAL | 42026355 | V | N | 199 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 47,43,16 |
| 8714 | PAURI GARHWAL | 42026355 | V | N | 199 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 19,92,13 |
| 8715 | PAURI GARHWAL | 42026355 | V | N | 199 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,39,84 |
| 8716 | PAURI GARHWAL | 42026355 | V | N | 145 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 08 | 4,56,00 |
| 8717 | PAURI GARHWAL | 42034604 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 21 | 1,80,00 |
| 8718 | PAURI GARHWAL | 42034604 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 220202109 16 00 08 | 75,00,00 |
| 8719 | PAURI GARHWAL | 42044519 | V | N | 61 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 01 | 7,83,59,86 |
| 8720 | PAURI GARHWAL | 42044519 | V | N | 61 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 3,29,09,13 |
| 8721 | PAURI GARHWAL | 42044519 | V | N | 61 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 53,53,06 |
| 8722 | PAURI GARHWAL | 42044519 | V | N | 62 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 01 | 13,01,20 |
| 8723 | PAURI GARHWAL | 42044519 | V | N | 62 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 03 | 5,44,74 |
| 8724 | PAURI GARHWAL | 42044519 | V | N | 62 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 06 | 83,40 |
| 8725 | PAURI GARHWAL | 42044574 | V | N | 46 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 01 | 56,77,00 |
| 8726 | PAURI GARHWAL | 42044574 | V | N | 46 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 03 | 23,84,34 |
| 8727 | PAURI GARHWAL | 42044574 | V | N | 46 | N | 01-SEP-23 02-SEP-23 | 220203103 03 00 06 | 4,16,50 |
| 8728 | PAURI GARHWAL | 42045038 | V | N | 34 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 71,08,80 |
| 8729 | PAURI GARHWAL | 42045038 | V | N | 34 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 29,83,68 |
| 8730 | PAURI GARHWAL | 42045038 | V | N | 34 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,04,80 |
| 8731 | PAURI GARHWAL | 42045453 | V | N | 36 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 85,04,60 |
| 8732 | PAURI GARHWAL | 42045453 | V | N | 36 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 35,67,90 |
| 8733 | PAURI GARHWAL | 42045453 | V | N | 36 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,59,60 |
| 8734 | PAURI GARHWAL | 42045455 | V | N | 49 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 70,68,00 |
| 8735 | PAURI GARHWAL | 42045455 | V | N | 49 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 29,68,56 |
| 8736 | PAURI GARHWAL | 42045455 | V | N | 49 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 4,72,00 |

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| 8739 | PAURI GARHWAL | 42045456 | V | N | 45 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,53,40 |
| 8740 | PAURI GARHWAL | 42045457 | V | N | 48 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 89,17,00 |
| 8741 | PAURI GARHWAL | 42045457 | V | N | 48 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 37,45,14 |
| 8742 | PAURI GARHWAL | 42045457 | V | N | 48 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,34,30 |
| 8743 | PAURI GARHWAL | 42045458 | V | N | 50 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 85,08,00 |
| 8744 | PAURI GARHWAL | 42045458 | V | N | 50 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 35,73,36 |
| 8745 | PAURI GARHWAL | 42045458 | V | N | 50 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,09,60 |
| 8746 | PAURI GARHWAL | 42045459 | V | N | 60 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 74,72,00 |
| 8747 | PAURI GARHWAL | 42045459 | V | N | 60 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 31,38,24 |
| 8748 | PAURI GARHWAL | 42045459 | V | N | 60 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,72,30 |
| 8749 | PAURI GARHWAL | 42045460 | V | N | 37 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 69,85,60 |
| 8750 | PAURI GARHWAL | 42045460 | V | N | 37 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 29,32,02 |
| 8751 | PAURI GARHWAL | 42045460 | V | N | 37 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,32,30 |
| 8752 | PAURI GARHWAL | 42045465 | V | N | 40 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 71,78,00 |
| 8753 | PAURI GARHWAL | 42045465 | V | N | 40 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 30,14,76 |
| 8754 | PAURI GARHWAL | 42045465 | V | N | 40 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,16,90 |
| 8755 | PAURI GARHWAL | 42045470 | V | N | 35 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 72,73,00 |
| 8756 | PAURI GARHWAL | 42045470 | V | N | 35 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 30,54,66 |
| 8757 | PAURI GARHWAL | 42045470 | V | N | 35 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,72,00 |
| 8758 | PAURI GARHWAL | 42045476 | V | N | 32 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,36,63,80 |
| 8759 | PAURI GARHWAL | 42045476 | V | N | 32 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 57,36,78 |
| 8760 | PAURI GARHWAL | 42045476 | V | N | 32 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 9,12,00 |
| 8761 | PAURI GARHWAL | 42045479 | V | N | 58 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 73,44,00 |
| 8762 | PAURI GARHWAL | 42045479 | V | N | 58 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 30,84,48 |
| 8763 | PAURI GARHWAL | 42045479 | V | N | 58 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,44,60 |
| 8764 | PAURI GARHWAL | 42045526 | V | N | 42 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 79,47,00 |
| 8765 | PAURI GARHWAL | 42045526 | V | N | 42 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 33,37,74 |
| 8766 | PAURI GARHWAL | 42045526 | V | N | 42 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,42,80 |
| 8767 | PAURI GARHWAL | 42045527 | V | N | 41 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 60,39,00 |
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| 8769 | PAURI GARHWAL | 42045527 | V | N | 41 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,34,80 |
| 8770 | PAURI GARHWAL | 42045528 | V | N | 52 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 72,63,00 |
| 8771 | PAURI GARHWAL | 42045528 | V | N | 52 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 30,50,46 |
| 8772 | PAURI GARHWAL | 42045528 | V | N | 52 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,83,20 |
| 8773 | PAURI GARHWAL | 42045529 | V | N | 54 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,09,52,32 |
| 8774 | PAURI GARHWAL | 42045529 | V | N | 54 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 45,97,96 |
| 8775 | PAURI GARHWAL | 42045529 | V | N | 54 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,47,43 |
| 8776 | PAURI GARHWAL | 42046271 | V | N | 39 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 43,14,40 |
| 8777 | PAURI GARHWAL | 42046271 | V | N | 39 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 18,09,78 |
| 8778 | PAURI GARHWAL | 42046271 | V | N | 39 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,52,90 |
| 8779 | PAURI GARHWAL | 42046277 | V | N | 53 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 44,69,00 |
| 8780 | PAURI GARHWAL | 42046277 | V | N | 53 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 18,76,98 |
| 8781 | PAURI GARHWAL | 42046277 | V | N | 53 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,89,90 |
| 8782 | PAURI GARHWAL | 42046278 | V | N | 56 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 49,27,00 |
| 8783 | PAURI GARHWAL | 42046278 | V | N | 56 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 20,69,34 |
| 8784 | PAURI GARHWAL | 42046278 | V | N | 56 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,19,60 |
| 8785 | PAURI GARHWAL | 42046283 | V | N | 44 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 44,69,00 |
| 8786 | PAURI GARHWAL | 42046283 | V | N | 44 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 18,76,98 |
| 8787 | PAURI GARHWAL | 42046283 | V | N | 44 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,88,00 |
| 8788 | PAURI GARHWAL | 42046286 | V | N | 59 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 97,07,00 |
| 8789 | PAURI GARHWAL | 42046286 | V | N | 59 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 40,76,94 |
| 8790 | PAURI GARHWAL | 42046286 | V | N | 59 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,38,40 |
| 8791 | PAURI GARHWAL | 42046290 | V | N | 33 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 51,37,00 |
| 8792 | PAURI GARHWAL | 42046290 | V | N | 33 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 21,57,54 |
| 8793 | PAURI GARHWAL | 42046290 | V | N | 33 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,25,90 |
| 8794 | PAURI GARHWAL | 42046333 | V | N | 47 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 43,74,60 |
| 8795 | PAURI GARHWAL | 42046333 | V | N | 47 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 18,35,40 |
| 8796 | PAURI GARHWAL | 42046333 | V | N | 47 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,85,30 |
| 8797 | PAURI GARHWAL | 42046334 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 46,76,00 |
| 8798 | PAURI GARHWAL | 42046334 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 19,63,92 |
| 8799 | PAURI GARHWAL | 42046334 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,30,70 |
| 8800 | PAURI GARHWAL | 42046335 | V | N | 38 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 48,49,00 |

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| 8802 | PAURI GARHWAL | 42046335 | V | N | 38 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,24,20 |
| 8803 | PAURI GARHWAL | 42046336 | V | N | 57 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 34,74,00 |
| 8804 | PAURI GARHWAL | 42046336 | V | N | 57 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 14,59,08 |
| 8805 | PAURI GARHWAL | 42046336 | V | N | 57 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,40,10 |
| 8806 | PAURI GARHWAL | 42046337 | V | N | 55 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 29,44,00 |
| 8807 | PAURI GARHWAL | 42046337 | V | N | 55 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 12,36,48 |
| 8808 | PAURI GARHWAL | 42046337 | V | N | 55 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 1,98,90 |
| 8809 | PAURI GARHWAL | 42046338 | V | N | 51 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 41,07,00 |
| 8810 | PAURI GARHWAL | 42046338 | V | N | 51 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 17,24,94 |
| 8811 | PAURI GARHWAL | 42046338 | V | N | 51 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,68,50 |
| 8812 | PAURI GARHWAL | 42002003 | V | N | 167 | N | 01-SEP-23 | 04-SEP-23 | 220203103 03 00 08 | 10,50,00 |
| 8813 | PAURI GARHWAL | 42002003 | V | N | 168 | N | 01-SEP-23 | 04-SEP-23 | 220203103 03 00 08 | 6,31,61 |
| 8814 | PAURI GARHWAL | 42002003 | V | N | 28 | N | 01-SEP-23 | 04-SEP-23 | 220203103 03 00 08 | 17,50,00 |
| 8815 | PAURI GARHWAL | 42004504 | V | N | 69 | N | 01-SEP-23 | 04-SEP-23 | 220202101 03 00 01 | 7,24,00 |
| 8816 | PAURI GARHWAL | 42004504 | V | N | 70 | N | 01-SEP-23 | 04-SEP-23 | 220202101 03 00 01 | 48,57,00 |
| 8817 | PAURI GARHWAL | 42004504 | V | N | 72 | N | 01-SEP-23 | 04-SEP-23 | 220202101 03 00 01 | 44,06,00 |
| 8818 | PAURI GARHWAL | 42004504 | V | N | 69 | N | 01-SEP-23 | 04-SEP-23 | 220202101 03 00 03 | 3,04,08 |
| 8819 | PAURI GARHWAL | 42004504 | V | N | 70 | N | 01-SEP-23 | 04-SEP-23 | 220202101 03 00 03 | 20,39,94 |
| 8820 | PAURI GARHWAL | 42004504 | V | N | 72 | N | 01-SEP-23 | 04-SEP-23 | 220202101 03 00 03 | 18,50,52 |
| 8821 | PAURI GARHWAL | 42004504 | V | N | 69 | N | 01-SEP-23 | 04-SEP-23 | 220202101 03 00 06 | 67,00 |
| 8822 | PAURI GARHWAL | 42004504 | V | N | 70 | N | 01-SEP-23 | 04-SEP-23 | 220202101 03 00 06 | 2,17,30 |
| 8823 | PAURI GARHWAL | 42004504 | V | N | 72 | N | 01-SEP-23 | 04-SEP-23 | 220202101 03 00 06 | 4,39,50 |
| 8824 | PAURI GARHWAL | 42004504 | V | N | 71 | N | 01-SEP-23 | 04-SEP-23 | 220205103 06 00 01 | 11,43,00 |
| 8825 | PAURI GARHWAL | 42004504 | V | N | 71 | N | 01-SEP-23 | 04-SEP-23 | 220205103 06 00 03 | 4,80,06 |
| 8826 | PAURI GARHWAL | 42004504 | V | N | 71 | N | 01-SEP-23 | 04-SEP-23 | 220205103 06 00 06 | 1,11,20 |
| 8827 | PAURI GARHWAL | 42004506 | V | N | 374 | N | 01-SEP-23 | 04-SEP-23 | 220202108 03 00 04 | 7,17,35 |
| 8828 | PAURI GARHWAL | 42004506 | V | N | 387 | N | 01-SEP-23 | 04-SEP-23 | 220202108 03 00 20 | 1,50,00 |
| 8829 | PAURI GARHWAL | 42004506 | V | N | 157 | N | 01-SEP-23 | 04-SEP-23 | 220202108 03 00 27 | 5,63,04 |
| 8830 | PAURI GARHWAL | 42004506 | V | N | 375 | N | 01-SEP-23 | 04-SEP-23 | 220202108 03 00 27 | 36,99,31 |
| 8831 | PAURI GARHWAL | 42004506 | V | N | 376 | N | 01-SEP-23 | 04-SEP-23 | 220202108 03 00 27 | 9,54,90 |
| 8832 | PAURI GARHWAL | 42004506 | V | N | 377 | N | 01-SEP-23 | 04-SEP-23 | 220202108 03 00 27 | 7,95,48 |

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| 8833 | PAURI GARHWAL | 42004506 | V | N | 378 | N | 01-SEP-23 04-SEP-23 | 220202108 03 00 27 | 4,97,69 |
| 8834 | PAURI GARHWAL | 42004506 | V | N | 379 | N | 01-SEP-23 04-SEP-23 | 220202108 03 00 27 | 3,85,60 |
| 8835 | PAURI GARHWAL | 42004506 | V | N | 380 | N | 01-SEP-23 04-SEP-23 | 220202108 03 00 27 | 13,74,73 |
| 8836 | PAURI GARHWAL | 42004506 | V | N | 381 | N | 01-SEP-23 04-SEP-23 | 220202108 03 00 27 | 4,10,99 |
| 8837 | PAURI GARHWAL | 42004506 | V | N | 382 | N | 01-SEP-23 04-SEP-23 | 220202108 03 00 27 | 5,65,16 |
| 8838 | PAURI GARHWAL | 42004506 | V | N | 383 | N | 01-SEP-23 04-SEP-23 | 220202108 03 00 27 | 6,79,63 |
| 8839 | PAURI GARHWAL | 42004506 | V | N | 384 | N | 01-SEP-23 04-SEP-23 | 220202108 03 00 27 | 6,97,16 |
| 8840 | PAURI GARHWAL | 42004506 | V | N | 385 | N | 01-SEP-23 04-SEP-23 | 220202108 03 00 27 | 4,70,87 |
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| 8843 | PAURI GARHWAL | 42004506 | V | N | 55 | N | 01-SEP-23 04-SEP-23 | 220202110 03 01 05 | 1,22,28,21 |
| 8844 | PAURI GARHWAL | 42004506 | V | N | 29 | N | 01-SEP-23 04-SEP-23 | 220205103 04 00 05 | 5,50,00 |
| 8845 | PAURI GARHWAL | 42004506 | V | N | 30 | N | 01-SEP-23 04-SEP-23 | 220205103 04 00 05 | 5,50,00 |
| 8846 | PAURI GARHWAL | 42004508 | V | N | 73 | N | 01-SEP-23 04-SEP-23 | 220202101 04 00 01 | 27,17,00 |
| 8847 | PAURI GARHWAL | 42004508 | V | N | 73 | N | 01-SEP-23 04-SEP-23 | 220202101 04 00 03 | 11,41,14 |
| 8848 | PAURI GARHWAL | 42004508 | V | N | 73 | N | 01-SEP-23 04-SEP-23 | 220202101 04 00 06 | 2,12,60 |
| 8849 | PAURI GARHWAL | 42004508 | V | N | 74 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 39,71,00 |
| 8850 | PAURI GARHWAL | 42004508 | V | N | 74 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 16,67,82 |
| 8851 | PAURI GARHWAL | 42004508 | V | N | 74 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 2,91,70 |
| 8852 | PAURI GARHWAL | 42004509 | V | N | 75 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 43,73,40 |
| 8853 | PAURI GARHWAL | 42004509 | V | N | 75 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 18,34,56 |
| 8854 | PAURI GARHWAL | 42004509 | V | N | 75 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 2,94,60 |
| 8855 | PAURI GARHWAL | 42004517 | V | N | 79 | N | 01-SEP-23 04-SEP-23 | 220202101 03 00 01 | 89,85,80 |
| 8856 | PAURI GARHWAL | 42004517 | V | N | 79 | N | 01-SEP-23 04-SEP-23 | 220202101 03 00 03 | 37,73,28 |
| 8857 | PAURI GARHWAL | 42004517 | V | N | 79 | N | 01-SEP-23 04-SEP-23 | 220202101 03 00 06 | 7,65,30 |
| 8858 | PAURI GARHWAL | 42004519 | V | N | 269 | N | 01-SEP-23 04-SEP-23 | 220201104 05 00 01 | 6,31,00 |
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| 8860 | PAURI GARHWAL | 42004519 | V | N | 269 | N | 01-SEP-23 04-SEP-23 | 220201104 05 00 06 | 72,90 |
| 8861 | PAURI GARHWAL | 42004578 | V | N | 82 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 01 | 66,39,00 |
| 8862 | PAURI GARHWAL | 42004578 | V | N | 82 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 03 | 27,88,38 |
| 8863 | PAURI GARHWAL | 42004578 | V | N | 82 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 06 | 4,78,70 |
| 8864 | PAURI GARHWAL | 42005042 | V | N | 117 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 92,25,00 |

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| 8866 | PAURI GARHWAL | 42005042 | V | N | 117 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 6,37,60 |
| 8867 | PAURI GARHWAL | 42005043 | V | N | 118 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 1,28,92,00 |
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| 8869 | PAURI GARHWAL | 42005043 | V | N | 118 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 11,54,20 |
| 8870 | PAURI GARHWAL | 42005044 | V | N | 119 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 1,21,14,80 |
| 8871 | PAURI GARHWAL | 42005044 | V | N | 119 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 50,86,20 |
| 8872 | PAURI GARHWAL | 42005044 | V | N | 119 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 11,68,90 |
| 8873 | PAURI GARHWAL | 42005472 | V | N | 120 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 83,37,80 |
| 8874 | PAURI GARHWAL | 42005472 | V | N | 120 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 34,99,86 |
| 8875 | PAURI GARHWAL | 42005472 | V | N | 120 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 5,92,20 |
| 8876 | PAURI GARHWAL | 42005473 | V | N | 121 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 76,12,00 |
| 8877 | PAURI GARHWAL | 42005473 | V | N | 121 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 31,97,04 |
| 8878 | PAURI GARHWAL | 42005473 | V | N | 121 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 4,96,80 |
| 8879 | PAURI GARHWAL | 42005474 | V | N | 122 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 92,55,00 |
| 8880 | PAURI GARHWAL | 42005474 | V | N | 122 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 38,87,10 |
| 8881 | PAURI GARHWAL | 42005474 | V | N | 122 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 6,22,20 |
| 8882 | PAURI GARHWAL | 42005477 | V | N | 123 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 88,43,80 |
| 8883 | PAURI GARHWAL | 42005477 | V | N | 123 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 37,12,38 |
| 8884 | PAURI GARHWAL | 42005477 | V | N | 123 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 5,93,10 |
| 8885 | PAURI GARHWAL | 42005478 | V | N | 124 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 1,22,99,00 |
| 8886 | PAURI GARHWAL | 42005478 | V | N | 124 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 51,65,58 |
| 8887 | PAURI GARHWAL | 42005478 | V | N | 124 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 7,73,40 |
| 8888 | PAURI GARHWAL | 42005488 | V | N | 125 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 1,17,28,70 |
| 8889 | PAURI GARHWAL | 42005488 | V | N | 125 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 49,37,94 |
| 8890 | PAURI GARHWAL | 42005488 | V | N | 125 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 7,50,80 |
| 8891 | PAURI GARHWAL | 42005495 | V | N | 126 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 53,65,60 |
| 8892 | PAURI GARHWAL | 42005495 | V | N | 126 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 22,49,52 |
| 8893 | PAURI GARHWAL | 42005495 | V | N | 126 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 3,24,00 |
| 8894 | PAURI GARHWAL | 42005497 | V | N | 127 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 1,31,62,30 |
| 8895 | PAURI GARHWAL | 42005497 | V | N | 127 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 55,18,80 |
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| 8899 | PAURI GARHWAL | 42005498 | V | N | 128 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 6,75,10 |
| 8900 | PAURI GARHWAL | 42005499 | V | N | 129 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 1,20,39,00 |
| 8901 | PAURI GARHWAL | 42005499 | V | N | 129 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 50,56,38 |
| 8902 | PAURI GARHWAL | 42005499 | V | N | 129 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 10,61,10 |
| 8903 | PAURI GARHWAL | 42005500 | V | N | 130 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 1,10,93,00 |
| 8904 | PAURI GARHWAL | 42005500 | V | N | 131 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 8,24,00 |
| 8905 | PAURI GARHWAL | 42005500 | V | N | 130 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 46,59,06 |
| 8906 | PAURI GARHWAL | 42005500 | V | N | 131 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 3,46,08 |
| 8907 | PAURI GARHWAL | 42005500 | V | N | 130 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 6,42,40 |
| 8908 | PAURI GARHWAL | 42005500 | V | N | 131 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 50,40 |
| 8909 | PAURI GARHWAL | 42005511 | V | N | 132 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 65,54,60 |
| 8910 | PAURI GARHWAL | 42005511 | V | N | 132 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 27,48,90 |
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| 8912 | PAURI GARHWAL | 42005513 | V | N | 133 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 80,81,00 |
| 8913 | PAURI GARHWAL | 42005513 | V | N | 133 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 33,94,02 |
| 8914 | PAURI GARHWAL | 42005513 | V | N | 133 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 5,66,60 |
| 8915 | PAURI GARHWAL | 42005514 | V | N | 134 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 95,72,00 |
| 8916 | PAURI GARHWAL | 42005514 | V | N | 134 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 40,20,24 |
| 8917 | PAURI GARHWAL | 42005514 | V | N | 134 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 6,26,01 |
| 8918 | PAURI GARHWAL | 42005515 | V | N | 135 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 1,12,35,60 |
| 8919 | PAURI GARHWAL | 42005515 | V | N | 135 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 47,09,46 |
| 8920 | PAURI GARHWAL | 42005515 | V | N | 135 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 9,99,10 |
| 8921 | PAURI GARHWAL | 42005516 | V | N | 136 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 82,26,50 |
| 8922 | PAURI GARHWAL | 42005516 | V | N | 136 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 34,55,13 |
| 8923 | PAURI GARHWAL | 42005516 | V | N | 136 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 5,99,45 |
| 8924 | PAURI GARHWAL | 42005517 | V | N | 137 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 80,44,80 |
| 8925 | PAURI GARHWAL | 42005517 | V | N | 137 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 33,76,80 |
| 8926 | PAURI GARHWAL | 42005517 | V | N | 137 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 5,64,10 |
| 8927 | PAURI GARHWAL | 42005518 | V | N | 138 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 58,85,00 |
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| 8931 | PAURI GARHWAL | 42005523 | V | N | 139 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 58,30,02 |
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| 8938 | PAURI GARHWAL | 42005526 | V | N | 140 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 9,44,00 |
| 8939 | PAURI GARHWAL | 42006285 | V | N | 151 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 46,29,00 |
| 8940 | PAURI GARHWAL | 42006285 | V | N | 151 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 19,44,18 |
| 8941 | PAURI GARHWAL | 42006285 | V | N | 151 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 3,07,90 |
| 8942 | PAURI GARHWAL | 42006289 | V | N | 67 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 78,13,40 |
| 8943 | PAURI GARHWAL | 42006289 | V | N | 67 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 32,77,68 |
| 8944 | PAURI GARHWAL | 42006289 | V | N | 67 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 4,98,40 |
| 8945 | PAURI GARHWAL | 42006291 | V | N | 152 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 32,54,00 |
| 8946 | PAURI GARHWAL | 42006291 | V | N | 152 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 13,66,68 |
| 8947 | PAURI GARHWAL | 42006291 | V | N | 152 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 2,21,30 |
| 8948 | PAURI GARHWAL | 42006293 | V | N | 153 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 28,45,00 |
| 8949 | PAURI GARHWAL | 42006293 | V | N | 153 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 11,94,90 |
| 8950 | PAURI GARHWAL | 42006293 | V | N | 153 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 1,73,20 |
| 8951 | PAURI GARHWAL | 42006295 | V | N | 154 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 43,41,00 |
| 8952 | PAURI GARHWAL | 42006295 | V | N | 154 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 18,23,22 |
| 8953 | PAURI GARHWAL | 42006295 | V | N | 154 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 3,45,20 |
| 8954 | PAURI GARHWAL | 42006296 | V | N | 155 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 89,65,00 |
| 8955 | PAURI GARHWAL | 42006296 | V | N | 155 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 37,65,30 |
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| 8957 | PAURI GARHWAL | 42006297 | V | N | 156 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 49,46,00 |
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| 8959 | PAURI GARHWAL | 42006297 | V | N | 156 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 3,02,00 |
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| 8963 | PAURI GARHWAL | 42006306 | V | N | 158 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 52,26,60 |
| 8964 | PAURI GARHWAL | 42006306 | V | N | 158 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 21,93,24 |
| 8965 | PAURI GARHWAL | 42006306 | V | N | 158 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 3,50,40 |
| 8966 | PAURI GARHWAL | 42006319 | V | N | 159 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 60,42,46 |
| 8967 | PAURI GARHWAL | 42006319 | V | N | 159 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 25,35,82 |
| 8968 | PAURI GARHWAL | 42006319 | V | N | 159 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 3,74,51 |
| 8969 | PAURI GARHWAL | 42006321 | V | N | 160 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 50,19,00 |
| 8970 | PAURI GARHWAL | 42006321 | V | N | 160 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 21,07,98 |
| 8971 | PAURI GARHWAL | 42006321 | V | N | 160 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 3,33,20 |
| 8972 | PAURI GARHWAL | 42006322 | V | N | 161 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 21,19,00 |
| 8973 | PAURI GARHWAL | 42006322 | V | N | 161 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 8,89,98 |
| 8974 | PAURI GARHWAL | 42006322 | V | N | 161 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 1,62,40 |
| 8975 | PAURI GARHWAL | 42006326 | V | N | 162 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 1,03,63,00 |
| 8976 | PAURI GARHWAL | 42006326 | V | N | 162 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 43,52,46 |
| 8977 | PAURI GARHWAL | 42006326 | V | N | 162 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 8,73,00 |
| 8978 | PAURI GARHWAL | 42006327 | V | N | 163 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 52,93,00 |
| 8979 | PAURI GARHWAL | 42006327 | V | N | 163 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 22,23,06 |
| 8980 | PAURI GARHWAL | 42006327 | V | N | 163 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 4,68,40 |
| 8981 | PAURI GARHWAL | 42006331 | V | N | 164 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 1,11,91,00 |
| 8982 | PAURI GARHWAL | 42006331 | V | N | 165 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 5,36,00 |
| 8983 | PAURI GARHWAL | 42006331 | V | N | 164 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 47,00,22 |
| 8984 | PAURI GARHWAL | 42006331 | V | N | 165 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 2,25,12 |
| 8985 | PAURI GARHWAL | 42006331 | V | N | 164 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 10,49,80 |
| 8986 | PAURI GARHWAL | 42006331 | V | N | 165 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 67,10 |
| 8987 | PAURI GARHWAL | 42007549 | V | N | 176 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 42,82,00 |
| 8988 | PAURI GARHWAL | 42007549 | V | N | 176 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 17,98,44 |
| 8989 | PAURI GARHWAL | 42007549 | V | N | 176 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 2,82,30 |
| 8990 | PAURI GARHWAL | 42007551 | V | N | 177 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 39,53,00 |
| 8991 | PAURI GARHWAL | 42007551 | V | N | 177 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 16,60,26 |
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| 8994 | PAURI GARHWAL | 42025543 | V | N | 198 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 56,69,00 |
| 8995 | PAURI GARHWAL | 42025543 | V | N | 198 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 23,80,98 |
| 8996 | PAURI GARHWAL | 42025543 | V | N | 198 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 4,05,20 |
| 8997 | PAURI GARHWAL | 42026349 | V | N | 147 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 08 | 2,40,00 |
| 8998 | PAURI GARHWAL | 42026354 | V | N | 192 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 67,50,27 |
| 8999 | PAURI GARHWAL | 42026354 | V | N | 192 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 28,33,35 |
| 9000 | PAURI GARHWAL | 42026354 | V | N | 192 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 4,81,16 |
| 9001 | PAURI GARHWAL | 42026356 | V | N | 191 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 42,41,00 |
| 9002 | PAURI GARHWAL | 42026356 | V | N | 191 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 17,81,22 |
| 9003 | PAURI GARHWAL | 42026356 | V | N | 191 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 3,44,10 |
| 9004 | PAURI GARHWAL | 42034519 | V | N | 84 | N | 01-SEP-23 04-SEP-23 | 220201101 04 00 01 | 12,72,49,53 |
| 9005 | PAURI GARHWAL | 42034519 | V | N | 84 | N | 01-SEP-23 04-SEP-23 | 220201101 04 00 03 | 5,34,73,96 |
| 9006 | PAURI GARHWAL | 42034519 | V | N | 84 | N | 01-SEP-23 04-SEP-23 | 220201101 04 00 06 | 87,04,70 |
| 9007 | PAURI GARHWAL | 42034519 | V | N | 85 | N | 01-SEP-23 04-SEP-23 | 220201104 05 00 01 | 23,78,80 |
| 9008 | PAURI GARHWAL | 42034519 | V | N | 85 | N | 01-SEP-23 04-SEP-23 | 220201104 05 00 03 | 9,97,92 |
| 9009 | PAURI GARHWAL | 42034519 | V | N | 85 | N | 01-SEP-23 04-SEP-23 | 220201104 05 00 06 | 1,92,00 |
| 9010 | PAURI GARHWAL | 42044504 | V | N | 17 | N | 01-SEP-23 04-SEP-23 | 220202101 04 00 04 | 19,60 |
| 9011 | PAURI GARHWAL | 42044505 | V | N | 19 | N | 01-SEP-23 04-SEP-23 | 220202101 04 00 20 | 1,00,00 |
| 9012 | PAURI GARHWAL | 42044518 | V | N | 63 | N | 01-SEP-23 04-SEP-23 | 220201101 04 00 01 | 10,20,95,20 |
| 9013 | PAURI GARHWAL | 42044518 | V | N | 63 | N | 01-SEP-23 04-SEP-23 | 220201101 04 00 03 | 4,28,78,22 |
| 9014 | PAURI GARHWAL | 42044518 | V | N | 63 | N | 01-SEP-23 04-SEP-23 | 220201101 04 00 06 | 66,87,85 |
| 9015 | PAURI GARHWAL | 42044518 | V | N | 64 | N | 01-SEP-23 04-SEP-23 | 220201104 05 00 01 | 20,04,00 |
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| 9017 | PAURI GARHWAL | 42044518 | V | N | 64 | N | 01-SEP-23 04-SEP-23 | 220201104 05 00 06 | 1,34,90 |
| 9018 | PAURI GARHWAL | 42044519 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 220201102 18 00 08 | 4,00,00 |
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| 9020 | PAURI GARHWAL | 42044575 | V | N | 18 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 04 | 22,72 |
| 9021 | PAURI GARHWAL | 42044575 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 220203103 03 00 08 | 8,54,63 |
| 9022 | PAURI GARHWAL | 42045463 | V | N | 65 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 77,27,00 |
| 9023 | PAURI GARHWAL | 42045463 | V | N | 65 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 32,87,34 |
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| 9026 | PAURI GARHWAL | 42045527 | V | N | 21 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 22 | 70,00 |
| 9027 | PAURI GARHWAL | 42046339 | V | N | 66 | N | 01-SEP-23 | 04-SEP-23 | 220202109 07 00 01 | 54,60,00 |
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| 9029 | PAURI GARHWAL | 42046339 | V | N | 66 | N | 01-SEP-23 | 04-SEP-23 | 220202109 07 00 06 | 2,49,00 |
| 9030 | PAURI GARHWAL | 42046339 | V | N | 16 | N | 01-SEP-23 | 04-SEP-23 | 220202109 07 00 20 | 3,83,72 |
| 9031 | PAURI GARHWAL | 42002003 | V | N | 101 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 27,04,00 |
| 9032 | PAURI GARHWAL | 42002003 | V | N | 101 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 11,35,68 |
| 9033 | PAURI GARHWAL | 42002003 | V | N | 101 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 2,29,30 |
| 9034 | PAURI GARHWAL | 42002003 | V | N | 80 | N | 01-SEP-23 | 05-SEP-23 | 220203103 03 00 01 | 18,27,00 |
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| 9036 | PAURI GARHWAL | 42002003 | V | N | 80 | N | 01-SEP-23 | 05-SEP-23 | 220203103 03 00 06 | 95,40 |
| 9037 | PAURI GARHWAL | 42004506 | V | N | 388 | N | 01-SEP-23 | 05-SEP-23 | 220202108 03 00 27 | 8,50,52 |
| 9038 | PAURI GARHWAL | 42004509 | V | N | 76 | N | 01-SEP-23 | 05-SEP-23 | 220202101 04 00 01 | 30,27,00 |
| 9039 | PAURI GARHWAL | 42004509 | V | N | 76 | N | 01-SEP-23 | 05-SEP-23 | 220202101 04 00 03 | 12,71,34 |
| 9040 | PAURI GARHWAL | 42004509 | V | N | 76 | N | 01-SEP-23 | 05-SEP-23 | 220202101 04 00 06 | 2,50,10 |
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| 9042 | PAURI GARHWAL | 42004510 | V | N | 77 | N | 01-SEP-23 | 05-SEP-23 | 220202101 04 00 03 | 13,94,40 |
| 9043 | PAURI GARHWAL | 42004510 | V | N | 77 | N | 01-SEP-23 | 05-SEP-23 | 220202101 04 00 06 | 3,63,40 |
| 9044 | PAURI GARHWAL | 42004512 | V | N | 179 | N | 01-SEP-23 | 05-SEP-23 | 220202113 01 06 01 | 16,56,00 |
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| 9046 | PAURI GARHWAL | 42004512 | V | N | 179 | N | 01-SEP-23 | 05-SEP-23 | 220202113 01 06 06 | 1,30,20 |
| 9047 | PAURI GARHWAL | 42005489 | V | N | 141 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 64,03,00 |
| 9048 | PAURI GARHWAL | 42005489 | V | N | 141 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 26,89,26 |
| 9049 | PAURI GARHWAL | 42005489 | V | N | 141 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 4,43,70 |
| 9050 | PAURI GARHWAL | 42005509 | V | N | 142 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 71,50,00 |
| 9051 | PAURI GARHWAL | 42005509 | V | N | 142 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 30,03,00 |
| 9052 | PAURI GARHWAL | 42005509 | V | N | 142 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 5,29,80 |
| 9053 | PAURI GARHWAL | 42005510 | V | N | 143 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 1,06,15,00 |
| 9054 | PAURI GARHWAL | 42005510 | V | N | 143 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 44,58,30 |
| 9055 | PAURI GARHWAL | 42005510 | V | N | 143 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 7,38,10 |
| 9056 | PAURI GARHWAL | 42005512 | V | N | 144 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 1,10,49,00 |

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| 9058 | PAURI GARHWAL | 42005512 | V | N | 144 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 10,40,80 |
| 9059 | PAURI GARHWAL | 42005518 | V | N | 145 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 80,18 |
| 9060 | PAURI GARHWAL | 42005518 | V | N | 145 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 30,47 |
| 9061 | PAURI GARHWAL | 42005518 | V | N | 145 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 7,25 |
| 9062 | PAURI GARHWAL | 42005520 | V | N | 146 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 1,08,88,80 |
| 9063 | PAURI GARHWAL | 42005520 | V | N | 146 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 45,72,12 |
| 9064 | PAURI GARHWAL | 42005520 | V | N | 146 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 9,81,60 |
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| 9067 | PAURI GARHWAL | 42005522 | V | N | 147 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 10,21,80 |
| 9068 | PAURI GARHWAL | 42005524 | V | N | 148 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 1,19,78,00 |
| 9069 | PAURI GARHWAL | 42005524 | V | N | 148 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 50,30,76 |
| 9070 | PAURI GARHWAL | 42005524 | V | N | 148 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 10,91,00 |
| 9071 | PAURI GARHWAL | 42006288 | V | N | 166 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 57,04,00 |
| 9072 | PAURI GARHWAL | 42006288 | V | N | 166 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 23,95,68 |
| 9073 | PAURI GARHWAL | 42006288 | V | N | 166 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 3,60,40 |
| 9074 | PAURI GARHWAL | 42006292 | V | N | 167 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 41,47,00 |
| 9075 | PAURI GARHWAL | 42006292 | V | N | 167 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 17,41,74 |
| 9076 | PAURI GARHWAL | 42006292 | V | N | 167 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 2,94,40 |
| 9077 | PAURI GARHWAL | 42006304 | V | N | 389 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 22 | 10,00 |
| 9078 | PAURI GARHWAL | 42006305 | V | N | 168 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 47,16,00 |
| 9079 | PAURI GARHWAL | 42006305 | V | N | 168 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 19,80,72 |
| 9080 | PAURI GARHWAL | 42006305 | V | N | 168 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 2,86,10 |
| 9081 | PAURI GARHWAL | 42006317 | V | N | 169 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 36,32,00 |
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| 9083 | PAURI GARHWAL | 42006317 | V | N | 169 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 2,37,70 |
| 9084 | PAURI GARHWAL | 42006318 | V | N | 170 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 37,51,00 |
| 9085 | PAURI GARHWAL | 42006318 | V | N | 170 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 15,75,42 |
| 9086 | PAURI GARHWAL | 42006318 | V | N | 170 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 2,75,30 |
| 9087 | PAURI GARHWAL | 42006320 | V | N | 171 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 42,82,50 |
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| 9091 | PAURI GARHWAL | 42006323 | V | N | 172 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 28,24,50 |
| 9092 | PAURI GARHWAL | 42006323 | V | N | 172 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 4,73,30 |
| 9093 | PAURI GARHWAL | 42006324 | V | N | 173 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 59,91,00 |
| 9094 | PAURI GARHWAL | 42006324 | V | N | 173 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 25,16,22 |
| 9095 | PAURI GARHWAL | 42006324 | V | N | 173 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 5,29,00 |
| 9096 | PAURI GARHWAL | 42006325 | V | N | 174 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 49,78,00 |
| 9097 | PAURI GARHWAL | 42006325 | V | N | 174 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 20,90,76 |
| 9098 | PAURI GARHWAL | 42006325 | V | N | 174 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 3,15,20 |
| 9099 | PAURI GARHWAL | 42006329 | V | N | 175 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 69,74,80 |
| 9100 | PAURI GARHWAL | 42006329 | V | N | 175 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 29,28,66 |
| 9101 | PAURI GARHWAL | 42006329 | V | N | 175 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 3,91,00 |
| 9102 | PAURI GARHWAL | 42007553 | V | N | 178 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 40,50,00 |
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| 9104 | PAURI GARHWAL | 42007553 | V | N | 178 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 3,82,50 |
| 9105 | PAURI GARHWAL | 42034506 | V | N | 91 | N | 01-SEP-23 05-SEP-23 | 220202101 04 00 01 | 27,19,00 |
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| 9107 | PAURI GARHWAL | 42034506 | V | N | 91 | N | 01-SEP-23 05-SEP-23 | 220202101 04 00 06 | 2,16,50 |
| 9108 | PAURI GARHWAL | 42034506 | V | N | 39 | N | 01-SEP-23 05-SEP-23 | 220202109 16 00 08 | 1,15,00,00 |
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| 9116 | PAURI GARHWAL | 42034519 | V | N | 47 | N | 01-SEP-23 05-SEP-23 | 220201104 05 00 22 | 15,67 |
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| 9123 | PAURI | GARHWAL | 42034580 | V | N | 36 | N | 01-SEP-23 | 05-SEP-23 | 220203103 | 03 | 00 | 08 | 23,65,97 |
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| 9130 | PAURI | GARHWAL | 42035418 | V | N | 89 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 1,88,58 |
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| 9132 | PAURI | GARHWAL | 42035418 | V | N | 89 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 40,60 |
| 9133 | PAURI | GARHWAL | 42035418 | V | N | 90 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 4,63,20 |
| 9134 | PAURI | GARHWAL | 42035420 | V | N | 92 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 01 | 67,78,00 |
| 9135 | PAURI | GARHWAL | 42035420 | V | N | 92 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 28,46,76 |
| 9136 | PAURI | GARHWAL | 42035420 | V | N | 92 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 4,82,80 |
| 9137 | PAURI | GARHWAL | 42035421 | V | N | 93 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 01 | 71,75,00 |
| 9138 | PAURI | GARHWAL | 42035421 | V | N | 93 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 30,13,50 |
| 9139 | PAURI | GARHWAL | 42035421 | V | N | 93 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 4,95,30 |
| 9140 | PAURI | GARHWAL | 42035423 | V | N | 94 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 01 | 59,36,00 |
| 9141 | PAURI | GARHWAL | 42035423 | V | N | 94 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 24,93,12 |
| 9142 | PAURI | GARHWAL | 42035423 | V | N | 94 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 4,20,90 |
| 9143 | PAURI | GARHWAL | 42035424 | V | N | 88 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 01 | 48,93,00 |
| 9144 | PAURI | GARHWAL | 42035424 | V | N | 88 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 20,55,06 |
| 9145 | PAURI | GARHWAL | 42035424 | V | N | 88 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 3,57,50 |
| 9146 | PAURI | GARHWAL | 42035426 | V | N | 95 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 01 | 92,37,00 |
| 9147 | PAURI | GARHWAL | 42035426 | V | N | 95 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 38,79,54 |
| 9148 | PAURI | GARHWAL | 42035426 | V | N | 95 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 6,34,10 |
| 9149 | PAURI | GARHWAL | 42035427 | V | N | 96 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 01 | 48,36,00 |
| 9150 | PAURI | GARHWAL | 42035427 | V | N | 96 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 20,31,12 |
| 9151 | PAURI | GARHWAL | 42035427 | V | N | 96 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 3,35,80 |
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| 9155 | PAURI GARHWAL | 42035429 | V | N | 98 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 54,55,00 |
| 9156 | PAURI GARHWAL | 42035429 | V | N | 98 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 22,91,10 |
| 9157 | PAURI GARHWAL | 42035429 | V | N | 98 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 4,02,50 |
| 9158 | PAURI GARHWAL | 42036254 | V | N | 99 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 36,10,00 |
| 9159 | PAURI GARHWAL | 42036254 | V | N | 99 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 15,16,20 |
| 9160 | PAURI GARHWAL | 42036254 | V | N | 99 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 2,54,50 |
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| 9163 | PAURI GARHWAL | 42036255 | V | N | 186 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 1,62,40 |
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| 9166 | PAURI GARHWAL | 42036257 | V | N | 102 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 2,72,60 |
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| 9169 | PAURI GARHWAL | 42036258 | V | N | 103 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 2,51,70 |
| 9170 | PAURI GARHWAL | 42036259 | V | N | 104 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 23,35,00 |
| 9171 | PAURI GARHWAL | 42036259 | V | N | 104 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 9,80,70 |
| 9172 | PAURI GARHWAL | 42036259 | V | N | 104 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 1,67,80 |
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| 9175 | PAURI GARHWAL | 42036260 | V | N | 105 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 1,91,40 |
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| 9177 | PAURI GARHWAL | 42036317 | V | N | 100 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 10,44,31 |
| 9178 | PAURI GARHWAL | 42036317 | V | N | 100 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 1,66,34 |
| 9179 | PAURI GARHWAL | 42044505 | V | N | 187 | N | 01-SEP-23 | 05-SEP-23 | 220202101 04 00 01 | 15,34,00 |
| 9180 | PAURI GARHWAL | 42044505 | V | N | 187 | N | 01-SEP-23 | 05-SEP-23 | 220202101 04 00 03 | 6,44,28 |
| 9181 | PAURI GARHWAL | 42044505 | V | N | 187 | N | 01-SEP-23 | 05-SEP-23 | 220202101 04 00 06 | 1,33,00 |
| 9182 | PAURI GARHWAL | 42044505 | V | N | 117 | N | 01-SEP-23 | 05-SEP-23 | 220202109 16 00 08 | 31,93,52 |
| 9183 | PAURI GARHWAL | 42044505 | V | N | 118 | N | 01-SEP-23 | 05-SEP-23 | 220202109 16 00 08 | 35,00,00 |
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| 9185 | PAURI GARHWAL | 42046335 | V | N | 452 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 9186 | PAURI GARHWAL | 42046337 | V | N | 113 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 04 | 53,20 |
| 9187 | PAURI GARHWAL | 42046337 | V | N | 114 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 20 | 60,00 |
| 9188 | PAURI GARHWAL | 42046337 | V | N | 115 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 60,00 |
| 9189 | PAURI GARHWAL | 42002003 | V | N | 156 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 04 | 19,00 |
| 9190 | PAURI GARHWAL | 42002003 | V | N | 48 | N | 01-SEP-23 | 06-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 9191 | PAURI GARHWAL | 42004476 | V | N | 66 | N | 01-SEP-23 | 06-SEP-23 | 220280001 04 00 08 | 8,94,41 |
| 9192 | PAURI GARHWAL | 42004510 | V | N | 59 | N | 01-SEP-23 | 06-SEP-23 | 220202101 04 00 11 | 20,00 |
| 9193 | PAURI GARHWAL | 42004510 | V | N | 58 | N | 01-SEP-23 | 06-SEP-23 | 220202101 04 00 21 | 1,00,00 |
| 9194 | PAURI GARHWAL | 42004510 | V | N | 57 | N | 01-SEP-23 | 06-SEP-23 | 220202101 04 00 25 | 5,56,68 |
| 9195 | PAURI GARHWAL | 42004510 | V | N | 53 | N | 01-SEP-23 | 06-SEP-23 | 220202109 16 00 08 | 16,45,12 |
| 9196 | PAURI GARHWAL | 42004510 | V | N | 56 | N | 01-SEP-23 | 06-SEP-23 | 220202109 16 00 08 | 2,90,32 |
| 9197 | PAURI GARHWAL | 42004510 | V | N | 61 | N | 01-SEP-23 | 06-SEP-23 | 220202109 16 00 08 | 1,47,81,32 |
| 9198 | PAURI GARHWAL | 42004511 | V | N | 52 | N | 01-SEP-23 | 06-SEP-23 | 220202109 16 00 08 | 42,50,00 |
| 9199 | PAURI GARHWAL | 42004520 | V | N | 270 | N | 01-SEP-23 | 06-SEP-23 | 220201104 05 00 01 | 12,25,00 |
| 9200 | PAURI GARHWAL | 42004520 | V | N | 270 | N | 01-SEP-23 | 06-SEP-23 | 220201104 05 00 03 | 5,18,70 |
| 9201 | PAURI GARHWAL | 42004520 | V | N | 270 | N | 01-SEP-23 | 06-SEP-23 | 220201104 05 00 06 | 1,42,00 |
| 9202 | PAURI GARHWAL | 42004578 | V | N | 50 | N | 01-SEP-23 | 06-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 9203 | PAURI GARHWAL | 42004578 | V | N | 51 | N | 01-SEP-23 | 06-SEP-23 | 220203103 03 00 08 | 4,78,80 |
| 9204 | PAURI GARHWAL | 42004578 | V | N | 62 | N | 01-SEP-23 | 06-SEP-23 | 220203103 03 00 25 | 7,66 |
| 9205 | PAURI GARHWAL | 42005042 | V | N | 65 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 08 | 2,40,00 |
| 9206 | PAURI GARHWAL | 42005475 | V | N | 149 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 6,90,00 |
| 9207 | PAURI GARHWAL | 42005475 | V | N | 149 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 2,89,80 |
| 9208 | PAURI GARHWAL | 42005475 | V | N | 149 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 50,40 |
| 9209 | PAURI GARHWAL | 42006304 | V | N | 63 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 20 | 80,00 |
| 9210 | PAURI GARHWAL | 42006304 | V | N | 64 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 22 | 90,00 |
| 9211 | PAURI GARHWAL | 42006323 | V | N | 49 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 08 | 2,40,00 |
| 9212 | PAURI GARHWAL | 42006331 | V | N | 180 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 1,02,12 |
| 9213 | PAURI GARHWAL | 42006331 | V | N | 181 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 1,65,20 |
| 9214 | PAURI GARHWAL | 42016305 | V | N | 245 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 53,98,00 |
| 9215 | PAURI GARHWAL | 42016305 | V | N | 245 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 22,67,16 |
| 9216 | PAURI GARHWAL | 42016305 | V | N | 245 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 3,41,80 |

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| 9219 | PAURI GARHWAL | 42024504 | V | N | 151 | N | 01-SEP-23 06-SEP-23 | 220202101 04 00 22 | 42,00 |
| 9220 | PAURI GARHWAL | 42024504 | V | N | 149 | N | 01-SEP-23 06-SEP-23 | 220202101 04 00 26 | 40,00 |
| 9221 | PAURI GARHWAL | 42024504 | V | N | 150 | N | 01-SEP-23 06-SEP-23 | 220202101 04 00 40 | 9,50 |
| 9222 | PAURI GARHWAL | 42024577 | V | N | 152 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 6,84,00 |
| 9223 | PAURI GARHWAL | 42025422 | V | N | 195 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 60,49,00 |
| 9224 | PAURI GARHWAL | 42025422 | V | N | 195 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 25,40,58 |
| 9225 | PAURI GARHWAL | 42025422 | V | N | 195 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 4,32,50 |
| 9226 | PAURI GARHWAL | 42025425 | V | N | 153 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 25 | 46,31 |
| 9227 | PAURI GARHWAL | 42026256 | V | N | 196 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 30,09,00 |
| 9228 | PAURI GARHWAL | 42026256 | V | N | 196 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 12,63,78 |
| 9229 | PAURI GARHWAL | 42026256 | V | N | 196 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 2,18,50 |
| 9230 | PAURI GARHWAL | 42026355 | V | N | 154 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 20 | 80,00 |
| 9231 | PAURI GARHWAL | 42026355 | V | N | 155 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 9232 | PAURI GARHWAL | 42046290 | V | N | 120 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 20 | 60,00 |
| 9233 | PAURI GARHWAL | 42046290 | V | N | 119 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 25 | 12,43 |
| 9234 | PAURI GARHWAL | 42035423 | V | N | 106 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 01 | 1,58,80 |
| 9235 | PAURI GARHWAL | 42035423 | V | N | 107 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 01 | 2,53,80 |
| 9236 | PAURI GARHWAL | 42035423 | V | N | 106 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 03 | 48,84 |
| 9237 | PAURI GARHWAL | 42035423 | V | N | 107 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 03 | 1,07,14 |
| 9238 | PAURI GARHWAL | 42035423 | V | N | 106 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 06 | 23,67 |
| 9239 | PAURI GARHWAL | 42035423 | V | N | 107 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 06 | 37,17 |
| 9240 | PAURI GARHWAL | 42044574 | V | N | 121 | N | 01-SEP-23 08-SEP-23 | 220203103 03 00 08 | 5,30,10 |
| 9241 | PAURI GARHWAL | 42044574 | V | N | 122 | N | 01-SEP-23 08-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 9242 | PAURI GARHWAL | 42015483 | V | N | 191 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 25 | 32,41 |
| 9243 | PAURI GARHWAL | 42035421 | V | N | 101 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 29,00 |
| 9244 | PAURI GARHWAL | 42035421 | V | N | 102 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 4,10 |
| 9245 | PAURI GARHWAL | 42035421 | V | N | 103 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 3,40 |
| 9246 | PAURI GARHWAL | 42035421 | V | N | 104 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 3,40 |
| 9247 | PAURI GARHWAL | 42035421 | V | N | 105 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 04 | 4,10 |
| 9248 | PAURI GARHWAL | 42035428 | V | N | 99 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 20 | 80,00 |

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| 9249 | PAURI | GARHWAL | 42035428 | V | N | | 100 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 22 | 5,00 |
| 9250 | PAURI | GARHWAL | 42035428 | V | N | | 98 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 22 | 14,50 |
| 9251 | PAURI | GARHWAL | 42004476 | V | N | | 80 | N | 01-SEP-23 | 12-SEP-23 | 220280001 | 04 00 42 | 3,61,85 |
| 9252 | PAURI | GARHWAL | 42004506 | V | N | | 390 | N | 01-SEP-23 | 12-SEP-23 | 220202108 | 03 00 27 | 3,90,45 |
| 9253 | PAURI | GARHWAL | 42004512 | V | N | | 271 | N | 01-SEP-23 | 12-SEP-23 | 220202113 | 01 06 01 | 16,45,99,60 |
| 9254 | PAURI | GARHWAL | 42004512 | V | N | | 271 | N | 01-SEP-23 | 12-SEP-23 | 220202113 | 01 06 03 | 6,91,29,90 |
| 9255 | PAURI | GARHWAL | 42004512 | V | N | | 271 | N | 01-SEP-23 | 12-SEP-23 | 220202113 | 01 06 06 | 1,07,74,60 |
| 9256 | PAURI | GARHWAL | 42004523 | V | N | | 67 | N | 01-SEP-23 | 12-SEP-23 | 220201102 | 07 02 05 | 28,15,28 |
| 9257 | PAURI | GARHWAL | 42004523 | V | N | | 68 | N | 01-SEP-23 | 12-SEP-23 | 220201102 | 07 02 05 | 56,64,16 |
| 9258 | PAURI | GARHWAL | 42004523 | V | N | | 69 | N | 01-SEP-23 | 12-SEP-23 | 220201102 | 07 02 05 | 60,92,58 |
| 9259 | PAURI | GARHWAL | 42004523 | V | N | | 70 | N | 01-SEP-23 | 12-SEP-23 | 220201102 | 07 02 05 | 14,92,30 |
| 9260 | PAURI | GARHWAL | 42004523 | V | N | | 71 | N | 01-SEP-23 | 12-SEP-23 | 220201102 | 07 02 05 | 36,85,94 |
| 9261 | PAURI | GARHWAL | 42004523 | V | N | | 72 | N | 01-SEP-23 | 12-SEP-23 | 220201102 | 07 02 05 | 59,59,20 |
| 9262 | PAURI | GARHWAL | 42004523 | V | N | | 73 | N | 01-SEP-23 | 12-SEP-23 | 220201102 | 07 02 05 | 36,38,60 |
| 9263 | PAURI | GARHWAL | 42004523 | V | N | | 74 | N | 01-SEP-23 | 12-SEP-23 | 220201102 | 07 02 05 | 23,62,83 |
| 9264 | PAURI | GARHWAL | 42004523 | V | N | | 75 | N | 01-SEP-23 | 12-SEP-23 | 220201102 | 07 02 05 | 34,53,58 |
| 9265 | PAURI | GARHWAL | 42004523 | V | N | | 76 | N | 01-SEP-23 | 12-SEP-23 | 220201102 | 07 02 05 | 21,41,31 |
| 9266 | PAURI | GARHWAL | 42004523 | V | N | | 77 | N | 01-SEP-23 | 12-SEP-23 | 220201102 | 07 02 05 | 23,79,94 |
| 9267 | PAURI | GARHWAL | 42004523 | V | N | | 78 | N | 01-SEP-23 | 12-SEP-23 | 220201102 | 07 02 05 | 35,73,46 |
| 9268 | PAURI | GARHWAL | 42004523 | V | N | | 79 | N | 01-SEP-23 | 12-SEP-23 | 220201102 | 07 02 05 | 36,91,57 |
| 9269 | PAURI | GARHWAL | 42025425 | V | N | | 193 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 01 | 87,57,00 |
| 9270 | PAURI | GARHWAL | 42025425 | V | N | | 193 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 03 | 36,77,94 |
| 9271 | PAURI | GARHWAL | 42025425 | V | N | | 193 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 06 | 5,52,50 |
| 9272 | PAURI | GARHWAL | 42025540 | V | N | | 194 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 01 | 81,62,00 |
| 9273 | PAURI | GARHWAL | 42025540 | V | N | | 194 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 03 | 34,28,04 |
| 9274 | PAURI | GARHWAL | 42025540 | V | N | | 194 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 06 | 5,21,40 |
| 9275 | PAURI | GARHWAL | 42025546 | V | N | | 197 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 01 | 68,60,00 |
| 9276 | PAURI | GARHWAL | 42025546 | V | N | | 197 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 03 | 28,81,20 |
| 9277 | PAURI | GARHWAL | 42025546 | V | N | | 197 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 06 | 5,04,10 |
| 9278 | PAURI | GARHWAL | 42044504 | V | N | | 124 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 16 00 08 | 60,00,00 |
| 9279 | PAURI | GARHWAL | 42045462 | V | N | | 123 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 08 | 1,20,00 |
| 9280 | PAURI | GARHWAL | 42045465 | V | N | | 189 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 03 | 83,20 |

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| 9282 | PAURI GARHWAL | 42045465 | V | N | 126 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 22 | 14,00 |
| 9283 | PAURI GARHWAL | 42046339 | V | N | 127 | N | 01-SEP-23 12-SEP-23 | 220202109 07 00 45 | 13,50,00 |
| 9284 | PAURI GARHWAL | 42002003 | V | N | 87 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 20 | 9,06 |
| 9285 | PAURI GARHWAL | 42002003 | V | N | 89 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 27 | 28,90 |
| 9286 | PAURI GARHWAL | 42004506 | V | N | 184 | N | 01-SEP-23 13-SEP-23 | 220202110 03 01 05 | 15,17,18 |
| 9287 | PAURI GARHWAL | 42004510 | V | N | 83 | N | 01-SEP-23 13-SEP-23 | 220202109 16 00 08 | 2,90,32 |
| 9288 | PAURI GARHWAL | 42005523 | V | N | 91 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 04 | 20,40 |
| 9289 | PAURI GARHWAL | 42005523 | V | N | 93 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 04 | 26,10 |
| 9290 | PAURI GARHWAL | 42005523 | V | N | 96 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 04 | 27,30 |
| 9291 | PAURI GARHWAL | 42005523 | V | N | 95 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 9292 | PAURI GARHWAL | 42014518 | V | N | 250 | N | 01-SEP-23 13-SEP-23 | 220201101 04 00 01 | 3,50,97 |
| 9293 | PAURI GARHWAL | 42014518 | V | N | 251 | N | 01-SEP-23 13-SEP-23 | 220201101 04 00 01 | 2,13,16 |
| 9294 | PAURI GARHWAL | 42014518 | V | N | 250 | N | 01-SEP-23 13-SEP-23 | 220201101 04 00 03 | 1,47,41 |
| 9295 | PAURI GARHWAL | 42014518 | V | N | 251 | N | 01-SEP-23 13-SEP-23 | 220201101 04 00 03 | 89,53 |
| 9296 | PAURI GARHWAL | 42014518 | V | N | 250 | N | 01-SEP-23 13-SEP-23 | 220201101 04 00 06 | 20,95 |
| 9297 | PAURI GARHWAL | 42014518 | V | N | 251 | N | 01-SEP-23 13-SEP-23 | 220201101 04 00 06 | 13,60 |
| 9298 | PAURI GARHWAL | 42015483 | V | N | 252 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 03 | 13,26 |
| 9299 | PAURI GARHWAL | 42016302 | V | N | 192 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 22 | 8,90 |
| 9300 | PAURI GARHWAL | 42016302 | V | N | 193 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 22 | 8,50 |
| 9301 | PAURI GARHWAL | 42035419 | V | N | 110 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 20 | 80,00 |
| 9302 | PAURI GARHWAL | 42035419 | V | N | 106 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 9303 | PAURI GARHWAL | 42035505 | V | N | 185 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 01 | 1,69,80 |
| 9304 | PAURI GARHWAL | 42035505 | V | N | 185 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 03 | 68,84 |
| 9305 | PAURI GARHWAL | 42035505 | V | N | 185 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 06 | 25,47 |
| 9306 | PAURI GARHWAL | 42035505 | V | N | 107 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 20 | 80,00 |
| 9307 | PAURI GARHWAL | 42035505 | V | N | 111 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 9308 | PAURI GARHWAL | 42036313 | V | N | 108 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 20 | 59,80 |
| 9309 | PAURI GARHWAL | 42036313 | V | N | 109 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 22 | 36,45 |
| 9310 | PAURI GARHWAL | 42036313 | V | N | 112 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 22 | 8,00 |
| 9311 | PAURI GARHWAL | 42045465 | V | N | 190 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 01 | 5,20,00 |
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| 9314 | PAURI GARHWAL | 42046339 | V | N | 128 | N | 01-SEP-23 13-SEP-23 | 220202109 07 00 41 | 99,74,25 |
| 9315 | PAURI GARHWAL | 42047547 | V | N | 188 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 01 | 47,34,00 |
| 9316 | PAURI GARHWAL | 42047547 | V | N | 188 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 03 | 19,88,28 |
| 9317 | PAURI GARHWAL | 42047547 | V | N | 188 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 06 | 3,13,70 |
| 9318 | PAURI GARHWAL | 42004476 | V | N | 222 | N | 01-SEP-23 14-SEP-23 | 220280001 04 00 04 | 1,47,86 |
| 9319 | PAURI GARHWAL | 42004476 | V | N | 258 | N | 01-SEP-23 14-SEP-23 | 220280001 04 00 07 | 1,10,00 |
| 9320 | PAURI GARHWAL | 42004476 | V | N | 223 | N | 01-SEP-23 14-SEP-23 | 220280001 04 00 22 | 39,08 |
| 9321 | PAURI GARHWAL | 42004476 | V | N | 228 | N | 01-SEP-23 14-SEP-23 | 220280001 04 00 23 | 2,00,00 |
| 9322 | PAURI GARHWAL | 42004476 | V | N | 224 | N | 01-SEP-23 14-SEP-23 | 220280001 04 00 26 | 9,00 |
| 9323 | PAURI GARHWAL | 42004476 | V | N | 225 | N | 01-SEP-23 14-SEP-23 | 220280001 04 00 29 | 80,34 |
| 9324 | PAURI GARHWAL | 42004506 | V | N | 307 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 93,49,96 |
| 9325 | PAURI GARHWAL | 42004506 | V | N | 308 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,01,45,68 |
| 9326 | PAURI GARHWAL | 42004506 | V | N | 309 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,43,96,24 |
| 9327 | PAURI GARHWAL | 42004506 | V | N | 310 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 60,72,65 |
| 9328 | PAURI GARHWAL | 42004506 | V | N | 311 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,56,90,84 |
| 9329 | PAURI GARHWAL | 42004506 | V | N | 312 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 42,45,17 |
| 9330 | PAURI GARHWAL | 42004506 | V | N | 313 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 53,76,17 |
| 9331 | PAURI GARHWAL | 42004506 | V | N | 314 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 39,59,93 |
| 9332 | PAURI GARHWAL | 42004506 | V | N | 315 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,42,94,16 |
| 9333 | PAURI GARHWAL | 42004506 | V | N | 316 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,25,48,50 |
| 9334 | PAURI GARHWAL | 42004506 | V | N | 317 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,09,78,67 |
| 9335 | PAURI GARHWAL | 42004506 | V | N | 318 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,11,30,21 |
| 9336 | PAURI GARHWAL | 42004506 | V | N | 320 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,90,40,59 |
| 9337 | PAURI GARHWAL | 42004506 | V | N | 321 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 39,39,85 |
| 9338 | PAURI GARHWAL | 42004506 | V | N | 322 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 49,83,56 |
| 9339 | PAURI GARHWAL | 42004506 | V | N | 323 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 52,08,40 |
| 9340 | PAURI GARHWAL | 42004506 | V | N | 324 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 70,49,95 |
| 9341 | PAURI GARHWAL | 42004506 | V | N | 325 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,53,52,27 |
| 9342 | PAURI GARHWAL | 42004506 | V | N | 326 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,12,02,22 |
| 9343 | PAURI GARHWAL | 42004506 | V | N | 327 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,35,32,26 |
| 9344 | PAURI GARHWAL | 42004506 | V | N | 328 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,53,30,78 |

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| 9347 | PAURI GARHWAL | 42004506 | V | N | 331 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 52,47,53 |
| 9348 | PAURI GARHWAL | 42004506 | V | N | 332 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 83,57,78 |
| 9349 | PAURI GARHWAL | 42004506 | V | N | 333 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 68,59,70 |
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| 9351 | PAURI GARHWAL | 42004506 | V | N | 335 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,22,28,21 |
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| 9353 | PAURI GARHWAL | 42004506 | V | N | 337 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,29,26,40 |
| 9354 | PAURI GARHWAL | 42004506 | V | N | 338 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,21,81,61 |
| 9355 | PAURI GARHWAL | 42004506 | V | N | 339 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,47,14,42 |
| 9356 | PAURI GARHWAL | 42004506 | V | N | 340 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,57,71,86 |
| 9357 | PAURI GARHWAL | 42004506 | V | N | 341 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,19,73,56 |
| 9358 | PAURI GARHWAL | 42004506 | V | N | 342 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,51,90,42 |
| 9359 | PAURI GARHWAL | 42004506 | V | N | 343 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 83,09,59 |
| 9360 | PAURI GARHWAL | 42004506 | V | N | 344 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,04,88,95 |
| 9361 | PAURI GARHWAL | 42004506 | V | N | 345 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,27,57,96 |
| 9362 | PAURI GARHWAL | 42004506 | V | N | 346 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 88,24,94 |
| 9363 | PAURI GARHWAL | 42004506 | V | N | 348 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,49,58,11 |
| 9364 | PAURI GARHWAL | 42004506 | V | N | 349 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 56,32,59 |
| 9365 | PAURI GARHWAL | 42004506 | V | N | 350 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 56,85,50 |
| 9366 | PAURI GARHWAL | 42004506 | V | N | 351 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,20,27,56 |
| 9367 | PAURI GARHWAL | 42004506 | V | N | 352 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,04,37,00 |
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| 9369 | PAURI GARHWAL | 42004506 | V | N | 354 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 44,99,73 |
| 9370 | PAURI GARHWAL | 42004506 | V | N | 355 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,53,29,30 |
| 9371 | PAURI GARHWAL | 42004506 | V | N | 356 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 2,07,78,38 |
| 9372 | PAURI GARHWAL | 42004506 | V | N | 357 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,42,76,08 |
| 9373 | PAURI GARHWAL | 42004506 | V | N | 358 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,10,34,27 |
| 9374 | PAURI GARHWAL | 42004506 | V | N | 359 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,40,78,29 |
| 9375 | PAURI GARHWAL | 42004506 | V | N | 360 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 1,37,29,16 |
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| 9379 | PAURI GARHWAL | 42004506 | V | N | 364 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 81,26,25 |
| 9380 | PAURI GARHWAL | 42004506 | V | N | 365 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 93,57,32 |
| 9381 | PAURI GARHWAL | 42004506 | V | N | 366 | N | 01-SEP-23 14-SEP-23 | 220202110 03 01 05 | 92,92,91 |
| 9382 | PAURI GARHWAL | 42004506 | V | N | 347 | N | 01-SEP-23 14-SEP-23 | 220203104 03 00 05 | 28,82,97 |
| 9383 | PAURI GARHWAL | 42004520 | V | N | 218 | N | 01-SEP-23 14-SEP-23 | 220201104 05 00 20 | 53,10 |
| 9384 | PAURI GARHWAL | 42004521 | V | N | 226 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 25 | 35,60 |
| 9385 | PAURI GARHWAL | 42004521 | V | N | 227 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 25 | 54,67 |
| 9386 | PAURI GARHWAL | 42004521 | V | N | 231 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 25 | 16,50 |
| 9387 | PAURI GARHWAL | 42036309 | V | N | 129 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 25 | 23,77 |
| 9388 | PAURI GARHWAL | 42004504 | V | N | 393 | N | 01-SEP-23 15-SEP-23 | 220202101 03 00 25 | 83,60 |
| 9389 | PAURI GARHWAL | 42004504 | V | N | 392 | N | 01-SEP-23 15-SEP-23 | 220202101 03 00 26 | 1,36,50 |
| 9390 | PAURI GARHWAL | 42004504 | V | N | 391 | N | 01-SEP-23 15-SEP-23 | 220202101 03 00 29 | 96,95 |
| 9391 | PAURI GARHWAL | 42004506 | V | N | 298 | N | 01-SEP-23 15-SEP-23 | 220202110 03 01 05 | 88,89,38 |
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| 9393 | PAURI GARHWAL | 42004506 | V | N | 319 | N | 01-SEP-23 15-SEP-23 | 220202110 03 01 05 | 1,07,55,54 |
| 9394 | PAURI GARHWAL | 42004506 | V | N | 365 | N | 01-SEP-23 15-SEP-23 | 220202110 03 01 05 | 93,48 |
| 9395 | PAURI GARHWAL | 42004506 | V | N | 367 | N | 01-SEP-23 15-SEP-23 | 220202110 03 01 05 | 1,74,14 |
| 9396 | PAURI GARHWAL | 42004506 | V | N | 509 | N | 01-SEP-23 15-SEP-23 | 220202110 03 01 05 | 1,09,05 |
| 9397 | PAURI GARHWAL | 42004506 | V | N | 366 | N | 01-SEP-23 15-SEP-23 | 220203104 03 00 05 | 49,92 |
| 9398 | PAURI GARHWAL | 42004506 | V | N | 300 | N | 01-SEP-23 15-SEP-23 | 220205103 04 00 05 | 18,68,36 |
| 9399 | PAURI GARHWAL | 42004506 | V | N | 301 | N | 01-SEP-23 15-SEP-23 | 220205103 04 00 05 | 37,92,24 |
| 9400 | PAURI GARHWAL | 42004506 | V | N | 302 | N | 01-SEP-23 15-SEP-23 | 220205103 04 00 05 | 22,04,18 |
| 9401 | PAURI GARHWAL | 42004506 | V | N | 303 | N | 01-SEP-23 15-SEP-23 | 220205103 04 00 05 | 65,40,87 |
| 9402 | PAURI GARHWAL | 42004506 | V | N | 304 | N | 01-SEP-23 15-SEP-23 | 220205103 04 00 05 | 68,59,64 |
| 9403 | PAURI GARHWAL | 42004506 | V | N | 305 | N | 01-SEP-23 15-SEP-23 | 220205103 04 00 05 | 5,50,00 |
| 9404 | PAURI GARHWAL | 42004506 | V | N | 306 | N | 01-SEP-23 15-SEP-23 | 220205103 04 00 05 | 68,58,42 |
| 9405 | PAURI GARHWAL | 42004508 | V | N | 394 | N | 01-SEP-23 15-SEP-23 | 220202109 16 00 08 | 74,20,16 |
| 9406 | PAURI GARHWAL | 42004511 | V | N | 510 | N | 01-SEP-23 15-SEP-23 | 220202101 04 00 01 | 5,52,00 |
| 9407 | PAURI GARHWAL | 42004511 | V | N | 510 | N | 01-SEP-23 15-SEP-23 | 220202101 04 00 03 | 2,31,84 |
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| 9410 | PAURI GARHWAL | 42004578 | V | N | 395 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 25 | 18,78 |
| 9411 | PAURI GARHWAL | 42004578 | V | N | 396 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 25 | 7,64 |
| 9412 | PAURI GARHWAL | 42005043 | V | N | 511 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 01 | 1,05,00 |
| 9413 | PAURI GARHWAL | 42005043 | V | N | 512 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 01 | 2,17,00 |
| 9414 | PAURI GARHWAL | 42005043 | V | N | 513 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 01 | 2,17,00 |
| 9415 | PAURI GARHWAL | 42005043 | V | N | 514 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 01 | 2,17,00 |
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| 9417 | PAURI GARHWAL | 42005043 | V | N | 512 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 03 | 91,14 |
| 9418 | PAURI GARHWAL | 42005043 | V | N | 513 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 03 | 91,14 |
| 9419 | PAURI GARHWAL | 42005043 | V | N | 514 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 03 | 91,14 |
| 9420 | PAURI GARHWAL | 42005043 | V | N | 511 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 06 | 13,79 |
| 9421 | PAURI GARHWAL | 42005043 | V | N | 512 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 06 | 28,50 |
| 9422 | PAURI GARHWAL | 42005043 | V | N | 513 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 06 | 28,50 |
| 9423 | PAURI GARHWAL | 42005043 | V | N | 514 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 06 | 28,50 |
| 9424 | PAURI GARHWAL | 42005491 | V | N | 397 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 20 | 80,00 |
| 9425 | PAURI GARHWAL | 42005491 | V | N | 398 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 70,00 |
| 9426 | PAURI GARHWAL | 42005491 | V | N | 399 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 30,00 |
| 9427 | PAURI GARHWAL | 42006294 | V | N | 515 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 01 | 34,71,00 |
| 9428 | PAURI GARHWAL | 42006294 | V | N | 515 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 03 | 14,57,82 |
| 9429 | PAURI GARHWAL | 42006294 | V | N | 515 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 06 | 2,23,30 |
| 9430 | PAURI GARHWAL | 42006297 | V | N | 400 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 04 | 37,40 |
| 9431 | PAURI GARHWAL | 42025539 | V | N | 235 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 01 | 3,11,00 |
| 9432 | PAURI GARHWAL | 42025539 | V | N | 235 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 03 | 1,30,62 |
| 9433 | PAURI GARHWAL | 42025539 | V | N | 235 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 06 | 20,80 |
| 9434 | PAURI GARHWAL | 42034583 | V | N | 138 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 08 | 14,98,63 |
| 9435 | PAURI GARHWAL | 42034583 | V | N | 139 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 08 | 3,16,13 |
| 9436 | PAURI GARHWAL | 42034583 | V | N | 140 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 9437 | PAURI GARHWAL | 42035503 | V | N | 130 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 04 | 36,00 |
| 9438 | PAURI GARHWAL | 42035503 | V | N | 136 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 20 | 80,00 |
| 9439 | PAURI GARHWAL | 42035503 | V | N | 137 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 9440 | PAURI GARHWAL | 42037558 | V | N | 133 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 04 | 14,00 |

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| 9443 | PAURI GARHWAL | 42037558 | V | N | 131 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 20 | 60,00 |
| 9444 | PAURI GARHWAL | 42037558 | V | N | 132 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 60,00 |
| 9445 | PAURI GARHWAL | 42044518 | V | N | 246 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 01 | 1,86,10 |
| 9446 | PAURI GARHWAL | 42044518 | V | N | 247 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 01 | 3,93,93 |
| 9447 | PAURI GARHWAL | 42044518 | V | N | 246 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 03 | 78,16 |
| 9448 | PAURI GARHWAL | 42044518 | V | N | 247 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 03 | 1,49,69 |
| 9449 | PAURI GARHWAL | 42044518 | V | N | 246 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 06 | 11,79 |
| 9450 | PAURI GARHWAL | 42044518 | V | N | 247 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 06 | 25,71 |
| 9451 | PAURI GARHWAL | 42044518 | V | N | 170 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 25 | 52,96 |
| 9452 | PAURI GARHWAL | 42044518 | V | N | 171 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 25 | 1,80,99 |
| 9453 | PAURI GARHWAL | 42044518 | V | N | 172 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 25 | 21,01 |
| 9454 | PAURI GARHWAL | 42044518 | V | N | 173 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 25 | 5,13,21 |
| 9455 | PAURI GARHWAL | 42044518 | V | N | 174 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 25 | 3,02,80 |
| 9456 | PAURI GARHWAL | 42044518 | V | N | 175 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 25 | 2,35,77 |
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| 9459 | PAURI GARHWAL | 42044518 | V | N | 164 | N | 01-SEP-23 15-SEP-23 | 220201104 05 00 22 | 1,00,00 |
| 9460 | PAURI GARHWAL | 42044518 | V | N | 165 | N | 01-SEP-23 15-SEP-23 | 220201104 05 00 22 | 11,20 |
| 9461 | PAURI GARHWAL | 42044518 | V | N | 166 | N | 01-SEP-23 15-SEP-23 | 220201104 05 00 22 | 20,00 |
| 9462 | PAURI GARHWAL | 42044575 | V | N | 179 | N | 01-SEP-23 15-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 9463 | PAURI GARHWAL | 42045456 | V | N | 244 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 03 | 33,28 |
| 9464 | PAURI GARHWAL | 42045456 | V | N | 161 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 20 | 80,00 |
| 9465 | PAURI GARHWAL | 42045463 | V | N | 162 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 04 | 8,10 |
| 9466 | PAURI GARHWAL | 42046290 | V | N | 176 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 1,36,50 |
| 9467 | PAURI GARHWAL | 42046290 | V | N | 177 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 14,00 |
| 9468 | PAURI GARHWAL | 42046290 | V | N | 178 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 75,00 |
| 9469 | PAURI GARHWAL | 42004509 | V | N | 401 | N | 01-SEP-23 16-SEP-23 | 220202109 16 00 08 | 90,72,58 |
| 9470 | PAURI GARHWAL | 42004518 | V | N | 256 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 01 | 12,61 |
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| 9474 | PAURI GARHWAL | 42004518 | V | N | 255 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 06 | 5,27 |
| 9475 | PAURI GARHWAL | 42004521 | V | N | 229 | N | 01-SEP-23 16-SEP-23 | 220201101 13 00 44 | 60,00,00 |
| 9476 | PAURI GARHWAL | 42035421 | V | N | 141 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 04 | 18,00 |
| 9477 | PAURI GARHWAL | 42035505 | V | N | 231 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 7,21,00 |
| 9478 | PAURI GARHWAL | 42035505 | V | N | 232 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 7,21,00 |
| 9479 | PAURI GARHWAL | 42035505 | V | N | 233 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 7,21,00 |
| 9480 | PAURI GARHWAL | 42035505 | V | N | 234 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 7,21,00 |
| 9481 | PAURI GARHWAL | 42035505 | V | N | 231 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 1,22,57 |
| 9482 | PAURI GARHWAL | 42035505 | V | N | 232 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 1,22,57 |
| 9483 | PAURI GARHWAL | 42035505 | V | N | 233 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 1,22,57 |
| 9484 | PAURI GARHWAL | 42035505 | V | N | 234 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 1,22,57 |
| 9485 | PAURI GARHWAL | 42035505 | V | N | 231 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 06 | 40,60 |
| 9486 | PAURI GARHWAL | 42035505 | V | N | 232 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 06 | 40,60 |
| 9487 | PAURI GARHWAL | 42035505 | V | N | 233 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 06 | 40,60 |
| 9488 | PAURI GARHWAL | 42035505 | V | N | 234 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 06 | 40,60 |
| 9489 | PAURI GARHWAL | 42045456 | V | N | 248 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 80,18 |
| 9490 | PAURI GARHWAL | 42045456 | V | N | 248 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 33,67 |
| 9491 | PAURI GARHWAL | 42045456 | V | N | 248 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 06 | 7,25 |
| 9492 | PAURI GARHWAL | 42002003 | V | N | 197 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 26 | 4,00,00 |
| 9493 | PAURI GARHWAL | 42004523 | V | N | 402 | N | 01-SEP-23 18-SEP-23 | 220201102 07 02 05 | 29,53,13 |
| 9494 | PAURI GARHWAL | 42004523 | V | N | 403 | N | 01-SEP-23 18-SEP-23 | 220201102 07 02 05 | 81,55,05 |
| 9495 | PAURI GARHWAL | 42004523 | V | N | 404 | N | 01-SEP-23 18-SEP-23 | 220201102 07 02 05 | 13,21,21 |
| 9496 | PAURI GARHWAL | 42004523 | V | N | 405 | N | 01-SEP-23 18-SEP-23 | 220201102 07 02 05 | 13,21,21 |
| 9497 | PAURI GARHWAL | 42004523 | V | N | 406 | N | 01-SEP-23 18-SEP-23 | 220201102 07 02 05 | 49,28,69 |
| 9498 | PAURI GARHWAL | 42014607 | V | N | 194 | N | 01-SEP-23 18-SEP-23 | 220280003 02 00 22 | 25,80 |
| 9499 | PAURI GARHWAL | 42014607 | V | N | 199 | N | 01-SEP-23 18-SEP-23 | 220280003 02 00 40 | 29,50 |
| 9500 | PAURI GARHWAL | 42015040 | V | N | 253 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 01 | 4,16,00 |
| 9501 | PAURI GARHWAL | 42015040 | V | N | 253 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 03 | 1,74,72 |
| 9502 | PAURI GARHWAL | 42015040 | V | N | 253 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 06 | 33,20 |
| 9503 | PAURI GARHWAL | 42015482 | V | N | 196 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 20 | 80,00 |
| 9504 | PAURI GARHWAL | 42015482 | V | N | 204 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 22 | 30,00 |

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| 9505 | PAURI GARHWAL | 42015482 | V | N | 198 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 25 | 84,08 |
| 9506 | PAURI GARHWAL | 42016302 | V | N | 200 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 20 | 60,00 |
| 9507 | PAURI GARHWAL | 42024504 | V | N | 220 | N | 01-SEP-23 18-SEP-23 | 220202101 04 00 26 | 1,82,00 |
| 9508 | PAURI GARHWAL | 42024577 | V | N | 219 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 25 | 36,45 |
| 9509 | PAURI GARHWAL | 42025538 | V | N | 249 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 42,00 |
| 9510 | PAURI GARHWAL | 42025538 | V | N | 250 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 33,50 |
| 9511 | PAURI GARHWAL | 42025538 | V | N | 251 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 3,50 |
| 9512 | PAURI GARHWAL | 42025539 | V | N | 252 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 25 | 42,47 |
| 9513 | PAURI GARHWAL | 42025541 | V | N | 253 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 25 | 83,15 |
| 9514 | PAURI GARHWAL | 42025541 | V | N | 254 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 25 | 18,25 |
| 9515 | PAURI GARHWAL | 42025545 | V | N | 255 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 20 | 80,00 |
| 9516 | PAURI GARHWAL | 42026347 | V | N | 256 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 08 | 1,20,00 |
| 9517 | PAURI GARHWAL | 42026348 | V | N | 257 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 08 | 1,20,00 |
| 9518 | PAURI GARHWAL | 42034518 | V | N | 243 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 01 | 1,68,40 |
| 9519 | PAURI GARHWAL | 42034519 | V | N | 240 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 01 | 13,17,00 |
| 9520 | PAURI GARHWAL | 42034519 | V | N | 241 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 01 | 7,21,00 |
| 9521 | PAURI GARHWAL | 42034519 | V | N | 242 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 01 | 7,00,00 |
| 9522 | PAURI GARHWAL | 42034519 | V | N | 240 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 03 | 5,53,14 |
| 9523 | PAURI GARHWAL | 42034519 | V | N | 241 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 03 | 3,02,82 |
| 9524 | PAURI GARHWAL | 42034519 | V | N | 242 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 03 | 2,94,00 |
| 9525 | PAURI GARHWAL | 42034519 | V | N | 240 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 06 | 83,90 |
| 9526 | PAURI GARHWAL | 42034519 | V | N | 241 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 06 | 40,60 |
| 9527 | PAURI GARHWAL | 42034519 | V | N | 242 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 06 | 40,60 |
| 9528 | PAURI GARHWAL | 42044519 | V | N | 180 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 25 | 2,86,57 |
| 9529 | PAURI GARHWAL | 42044519 | V | N | 181 | N | 01-SEP-23 18-SEP-23 | 220201101 04 00 25 | 23,39 |
| 9530 | PAURI GARHWAL | 42044519 | V | N | 182 | N | 01-SEP-23 18-SEP-23 | 220201101 13 00 44 | 4,80,48 |
| 9531 | PAURI GARHWAL | 42044519 | V | N | 183 | N | 01-SEP-23 18-SEP-23 | 220201101 13 00 44 | 5,26,68 |
| 9532 | PAURI GARHWAL | 42044519 | V | N | 184 | N | 01-SEP-23 18-SEP-23 | 220201101 13 00 44 | 4,98,96 |
| 9533 | PAURI GARHWAL | 42044579 | V | N | 186 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 9534 | PAURI GARHWAL | 42044579 | V | N | 187 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 08 | 16,31,94 |
| 9535 | PAURI GARHWAL | 42046290 | V | N | 185 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 22 | 16,00 |
| 9536 | PAURI GARHWAL | 42014504 | V | N | 201 | N | 01-SEP-23 19-SEP-23 | 220202109 16 00 08 | 47,82,26 |

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| 9537 | PAURI GARHWAL | 42015485 | V | N | 205 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 04 | 33,20 |
| 9538 | PAURI GARHWAL | 42015485 | V | N | 202 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 20 | 80,00 |
| 9539 | PAURI GARHWAL | 42015485 | V | N | 203 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 30,20 |
| 9540 | PAURI GARHWAL | 42004476 | V | N | 221 | N | 01-SEP-23 20-SEP-23 | 220280001 04 00 42 | 17,00,00 |
| 9541 | PAURI GARHWAL | 42015486 | V | N | 254 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 01 | 1,32,75 |
| 9542 | PAURI GARHWAL | 42015486 | V | N | 254 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 03 | 51,30 |
| 9543 | PAURI GARHWAL | 42015486 | V | N | 207 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 04 | 6,20 |
| 9544 | PAURI GARHWAL | 42015486 | V | N | 208 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 04 | 6,80 |
| 9545 | PAURI GARHWAL | 42015486 | V | N | 209 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 04 | 14,30 |
| 9546 | PAURI GARHWAL | 42015486 | V | N | 254 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 06 | 1,00,78 |
| 9547 | PAURI GARHWAL | 42015486 | V | N | 206 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 22 | 20,00 |
| 9548 | PAURI GARHWAL | 42015486 | V | N | 211 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 25 | 3,00 |
| 9549 | PAURI GARHWAL | 42016330 | V | N | 213 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 20 | 60,00 |
| 9550 | PAURI GARHWAL | 42016330 | V | N | 210 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 22 | 20,00 |
| 9551 | PAURI GARHWAL | 42016330 | V | N | 212 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 22 | 40,00 |
| 9552 | PAURI GARHWAL | 42024504 | V | N | 232 | N | 01-SEP-23 20-SEP-23 | 220202101 04 00 25 | 9,18 |
| 9553 | PAURI GARHWAL | 42024518 | V | N | 257 | N | 01-SEP-23 20-SEP-23 | 220201101 04 00 01 | 58,00 |
| 9554 | PAURI GARHWAL | 42024518 | V | N | 257 | N | 01-SEP-23 20-SEP-23 | 220201101 04 00 03 | 24,36 |
| 9555 | PAURI GARHWAL | 42024575 | V | N | 258 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 19,30,63 |
| 9556 | PAURI GARHWAL | 42024575 | V | N | 259 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 9557 | PAURI GARHWAL | 42024575 | V | N | 260 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 6,20,96 |
| 9558 | PAURI GARHWAL | 42024575 | V | N | 261 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 14,73,76 |
| 9559 | PAURI GARHWAL | 42024575 | V | N | 262 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 6,31,61 |
| 9560 | PAURI GARHWAL | 42024575 | V | N | 263 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 2,62,80 |
| 9561 | PAURI GARHWAL | 42024575 | V | N | 264 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 24,19 |
| 9562 | PAURI GARHWAL | 42024577 | V | N | 214 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 04 | 52,35 |
| 9563 | PAURI GARHWAL | 42024577 | V | N | 215 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 04 | 16,20 |
| 9564 | PAURI GARHWAL | 42024577 | V | N | 216 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 11,62,90 |
| 9565 | PAURI GARHWAL | 42024577 | V | N | 217 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 4,21,07 |
| 9566 | PAURI GARHWAL | 42024578 | V | N | 233 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 9567 | PAURI GARHWAL | 42024578 | V | N | 244 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 9568 | PAURI GARHWAL | 42024578 | V | N | 245 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 3,50,00 |

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| 9569 | PAURI GARHWAL | 42024578 | V | N | 246 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 2,10,54 |
| 9570 | PAURI GARHWAL | 42024578 | V | N | 247 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 2,10,54 |
| 9571 | PAURI GARHWAL | 42024578 | V | N | 248 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 9572 | PAURI GARHWAL | 42025550 | V | N | 272 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 01 | 3,65,00 |
| 9573 | PAURI GARHWAL | 42025550 | V | N | 272 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 03 | 1,38,70 |
| 9574 | PAURI GARHWAL | 42025550 | V | N | 272 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 06 | 32,70 |
| 9575 | PAURI GARHWAL | 42026347 | V | N | 265 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 20 | 58,73 |
| 9576 | PAURI GARHWAL | 42026349 | V | N | 230 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 25 | 18,92 |
| 9577 | PAURI GARHWAL | 42036309 | V | N | 249 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 01 | 1,30,80 |
| 9578 | PAURI GARHWAL | 42036309 | V | N | 249 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 03 | 54,02 |
| 9579 | PAURI GARHWAL | 42036309 | V | N | 190 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 04 | 47,30 |
| 9580 | PAURI GARHWAL | 42036309 | V | N | 249 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 06 | 19,62 |
| 9581 | PAURI GARHWAL | 42046271 | V | N | 188 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 20 | 60,00 |
| 9582 | PAURI GARHWAL | 42046271 | V | N | 189 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 22 | 60,00 |
| 9583 | PAURI GARHWAL | 42004509 | V | N | 407 | N | 01-SEP-23 21-SEP-23 | 220202101 04 00 25 | 1,11,72 |
| 9584 | PAURI GARHWAL | 42004517 | V | N | 239 | N | 01-SEP-23 21-SEP-23 | 220202101 03 00 20 | 1,29,50 |
| 9585 | PAURI GARHWAL | 42004517 | V | N | 240 | N | 01-SEP-23 21-SEP-23 | 220202101 03 00 20 | 60,00 |
| 9586 | PAURI GARHWAL | 42004517 | V | N | 412 | N | 01-SEP-23 21-SEP-23 | 220202101 03 00 20 | 1,77,25 |
| 9587 | PAURI GARHWAL | 42004517 | V | N | 238 | N | 01-SEP-23 21-SEP-23 | 220202101 03 00 22 | 11,55 |
| 9588 | PAURI GARHWAL | 42004517 | V | N | 408 | N | 01-SEP-23 21-SEP-23 | 220202101 03 00 22 | 11,00 |
| 9589 | PAURI GARHWAL | 42004517 | V | N | 409 | N | 01-SEP-23 21-SEP-23 | 220202101 03 00 22 | 10,00 |
| 9590 | PAURI GARHWAL | 42004517 | V | N | 413 | N | 01-SEP-23 21-SEP-23 | 220202101 03 00 22 | 39,35 |
| 9591 | PAURI GARHWAL | 42004517 | V | N | 414 | N | 01-SEP-23 21-SEP-23 | 220202101 03 00 25 | 1,02,16 |
| 9592 | PAURI GARHWAL | 42004517 | V | N | 236 | N | 01-SEP-23 21-SEP-23 | 220202101 03 00 26 | 52,00 |
| 9593 | PAURI GARHWAL | 42004517 | V | N | 237 | N | 01-SEP-23 21-SEP-23 | 220202101 03 00 26 | 1,30,00 |
| 9594 | PAURI GARHWAL | 42004517 | V | N | 410 | N | 01-SEP-23 21-SEP-23 | 220202101 03 00 40 | 2,24,50 |
| 9595 | PAURI GARHWAL | 42004517 | V | N | 411 | N | 01-SEP-23 21-SEP-23 | 220202101 03 00 40 | 48,00 |
| 9596 | PAURI GARHWAL | 42005475 | V | N | 518 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 01 | 79,62,00 |
| 9597 | PAURI GARHWAL | 42005475 | V | N | 518 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 03 | 33,44,04 |
| 9598 | PAURI GARHWAL | 42005475 | V | N | 518 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 06 | 5,23,10 |
| 9599 | PAURI GARHWAL | 42005516 | V | N | 416 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 20 | 50,00 |
| 9600 | PAURI GARHWAL | 42005516 | V | N | 415 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 80,00 |

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| 9601 | PAURI | GARHWAL | 42005525 | V | N | 417 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 25 | 2,34,71 |
| 9602 | PAURI | GARHWAL | 42015487 | V | N | 195 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 20 | 50,00 |
| 9603 | PAURI | GARHWAL | 42035502 | V | N | 259 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 01 | 1,46,84 |
| 9604 | PAURI | GARHWAL | 42035502 | V | N | 259 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 03 | 61,67 |
| 9605 | PAURI | GARHWAL | 42035502 | V | N | 259 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 06 | 11,18 |
| 9606 | PAURI | GARHWAL | 42036311 | V | N | 234 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 25 | 7,23,80 |
| 9607 | PAURI | GARHWAL | 42044504 | V | N | 291 | N | 01-SEP-23 | 21-SEP-23 | 220202101 | 04 00 04 | 55,80 |
| 9608 | PAURI | GARHWAL | 42044518 | V | N | 354 | N | 01-SEP-23 | 21-SEP-23 | 220201101 | 04 00 01 | 3,19,35 |
| 9609 | PAURI | GARHWAL | 42044518 | V | N | 355 | N | 01-SEP-23 | 21-SEP-23 | 220201101 | 04 00 01 | 18,82,37 |
| 9610 | PAURI | GARHWAL | 42044518 | V | N | 356 | N | 01-SEP-23 | 21-SEP-23 | 220201101 | 04 00 01 | 1,92,30 |
| 9611 | PAURI | GARHWAL | 42044518 | V | N | 354 | N | 01-SEP-23 | 21-SEP-23 | 220201101 | 04 00 03 | 1,21,35 |
| 9612 | PAURI | GARHWAL | 42044518 | V | N | 355 | N | 01-SEP-23 | 21-SEP-23 | 220201101 | 04 00 03 | 4,64,92 |
| 9613 | PAURI | GARHWAL | 42044518 | V | N | 356 | N | 01-SEP-23 | 21-SEP-23 | 220201101 | 04 00 03 | 73,07 |
| 9614 | PAURI | GARHWAL | 42044518 | V | N | 354 | N | 01-SEP-23 | 21-SEP-23 | 220201101 | 04 00 06 | 19,65 |
| 9615 | PAURI | GARHWAL | 42044518 | V | N | 355 | N | 01-SEP-23 | 21-SEP-23 | 220201101 | 04 00 06 | 4,08,26 |
| 9616 | PAURI | GARHWAL | 42044518 | V | N | 356 | N | 01-SEP-23 | 21-SEP-23 | 220201101 | 04 00 06 | 12,18 |
| 9617 | PAURI | GARHWAL | 42045463 | V | N | 294 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 04 | 40,70 |
| 9618 | PAURI | GARHWAL | 42045463 | V | N | 295 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 04 | 27,00 |
| 9619 | PAURI | GARHWAL | 42046290 | V | N | 367 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 04 | 23,00 |
| 9620 | PAURI | GARHWAL | 42046290 | V | N | 368 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 04 | 37,00 |
| 9621 | PAURI | GARHWAL | 42015480 | V | N | 243 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 20,00 |
| 9622 | PAURI | GARHWAL | 42015480 | V | N | 242 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 20 | 80,00 |
| 9623 | PAURI | GARHWAL | 42015480 | V | N | 241 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 9624 | PAURI | GARHWAL | 42024575 | V | N | 277 | N | 01-SEP-23 | 22-SEP-23 | 220203103 | 03 00 20 | 1,23,60 |
| 9625 | PAURI | GARHWAL | 42024575 | V | N | 276 | N | 01-SEP-23 | 22-SEP-23 | 220203103 | 03 00 22 | 84,20 |
| 9626 | PAURI | GARHWAL | 42024579 | V | N | 278 | N | 01-SEP-23 | 22-SEP-23 | 220203103 | 03 00 08 | 1,91,94 |
| 9627 | PAURI | GARHWAL | 42024579 | V | N | 279 | N | 01-SEP-23 | 22-SEP-23 | 220203103 | 03 00 08 | 3,50,00 |
| 9628 | PAURI | GARHWAL | 42024579 | V | N | 281 | N | 01-SEP-23 | 22-SEP-23 | 220203103 | 03 00 08 | 12,15,06 |
| 9629 | PAURI | GARHWAL | 42024579 | V | N | 280 | N | 01-SEP-23 | 22-SEP-23 | 220203103 | 03 00 27 | 1,40,00 |
| 9630 | PAURI | GARHWAL | 42035502 | V | N | 275 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 40,70 |
| 9631 | PAURI | GARHWAL | 42035504 | V | N | 327 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 01 | 1,01,16 |
| 9632 | PAURI | GARHWAL | 42035504 | V | N | 327 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 03 | 42,49 |

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| 9633 | PAURI GARHWAL | 42035504 | V N | | 327 | N 01-SEP-23 | 22-SEP-23 220202109 | 03 00 06 | 6,78 |
| 9634 | PAURI GARHWAL | 42044504 | V N | | 370 | N 01-SEP-23 | 22-SEP-23 220202101 | 04 00 26 | 3,20,00 |
| 9635 | PAURI GARHWAL | 42044579 | V N | | 369 | N 01-SEP-23 | 22-SEP-23 220203103 | 03 00 04 | 1,99,71 |
| 9636 | PAURI GARHWAL | 42045479 | V N | | 445 | N 01-SEP-23 | 22-SEP-23 220202109 | 03 00 03 | 89,16 |
| 9637 | PAURI GARHWAL | 42046279 | V N | | 353 | N 01-SEP-23 | 22-SEP-23 220202109 | 03 00 01 | 27,88,00 |
| 9638 | PAURI GARHWAL | 42046279 | V N | | 353 | N 01-SEP-23 | 22-SEP-23 220202109 | 03 00 03 | 11,70,96 |
| 9639 | PAURI GARHWAL | 42046279 | V N | | 353 | N 01-SEP-23 | 22-SEP-23 220202109 | 03 00 06 | 1,80,70 |
| 9640 | PAURI GARHWAL | 42004520 | V N | | 528 | N 01-SEP-23 | 25-SEP-23 220201101 | 04 00 01 | 6,04,00 |
| 9641 | PAURI GARHWAL | 42004520 | V N | | 528 | N 01-SEP-23 | 25-SEP-23 220201101 | 04 00 03 | 3,70,88 |
| 9642 | PAURI GARHWAL | 42004520 | V N | | 528 | N 01-SEP-23 | 25-SEP-23 220201101 | 04 00 06 | 44,80 |
| 9643 | PAURI GARHWAL | 42004520 | V N | | 418 | N 01-SEP-23 | 25-SEP-23 220201101 | 04 00 09 | 2,40,43 |
| 9644 | PAURI GARHWAL | 42004520 | V N | | 421 | N 01-SEP-23 | 25-SEP-23 220201101 | 04 00 25 | 16,98,35 |
| 9645 | PAURI GARHWAL | 42004520 | V N | | 419 | N 01-SEP-23 | 25-SEP-23 220201101 | 13 00 44 | 1,33,56 |
| 9646 | PAURI GARHWAL | 42004520 | V N | | 420 | N 01-SEP-23 | 25-SEP-23 220201101 | 13 00 44 | 2,92,56 |
| 9647 | PAURI GARHWAL | 42014607 | V N | | 273 | N 01-SEP-23 | 25-SEP-23 220280003 | 02 00 22 | 21,42 |
| 9648 | PAURI GARHWAL | 42014607 | V N | | 270 | N 01-SEP-23 | 25-SEP-23 220280003 | 02 00 25 | 4,41,01 |
| 9649 | PAURI GARHWAL | 42014607 | V N | | 271 | N 01-SEP-23 | 25-SEP-23 220280003 | 02 00 25 | 8,48,67 |
| 9650 | PAURI GARHWAL | 42014607 | V N | | 272 | N 01-SEP-23 | 25-SEP-23 220280003 | 02 00 25 | 53,39 |
| 9651 | PAURI GARHWAL | 42014607 | V N | | 274 | N 01-SEP-23 | 25-SEP-23 220280003 | 02 00 51 | 5,30 |
| 9652 | PAURI GARHWAL | 42015482 | V N | | 269 | N 01-SEP-23 | 25-SEP-23 220202109 | 03 00 22 | 70,00 |
| 9653 | PAURI GARHWAL | 42015483 | V N | | 268 | N 01-SEP-23 | 25-SEP-23 220202109 | 03 00 25 | 29,99 |
| 9654 | PAURI GARHWAL | 42015486 | V N | | 266 | N 01-SEP-23 | 25-SEP-23 220202109 | 03 00 04 | 12,10 |
| 9655 | PAURI GARHWAL | 42015486 | V N | | 267 | N 01-SEP-23 | 25-SEP-23 220202109 | 03 00 04 | 18,00 |
| 9656 | PAURI GARHWAL | 42016298 | V N | | 325 | N 01-SEP-23 | 25-SEP-23 220202109 | 03 00 01 | 3,11,58 |
| 9657 | PAURI GARHWAL | 42016298 | V N | | 325 | N 01-SEP-23 | 25-SEP-23 220202109 | 03 00 03 | 1,30,86 |
| 9658 | PAURI GARHWAL | 42016298 | V N | | 325 | N 01-SEP-23 | 25-SEP-23 220202109 | 03 00 06 | 18,15 |
| 9659 | PAURI GARHWAL | 42016299 | V N | | 323 | N 01-SEP-23 | 25-SEP-23 220202109 | 03 00 03 | 99,12 |
| 9660 | PAURI GARHWAL | 42034518 | V N | | 284 | N 01-SEP-23 | 25-SEP-23 220201104 | 05 00 20 | 30,00 |
| 9661 | PAURI GARHWAL | 42034580 | V N | | 290 | N 01-SEP-23 | 25-SEP-23 220203103 | 03 00 08 | 7,00,00 |
| 9662 | PAURI GARHWAL | 42034580 | V N | | 289 | N 01-SEP-23 | 25-SEP-23 220203103 | 03 00 20 | 70,67 |
| 9663 | PAURI GARHWAL | 42034580 | V N | | 288 | N 01-SEP-23 | 25-SEP-23 220203103 | 03 00 22 | 89,36 |
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| 9666 | PAURI | GARHWAL | 42035428 | V | N | | 286 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 25 | 18,25 |
| 9667 | PAURI | GARHWAL | 42035501 | V | N | | 283 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 20 | 80,00 |
| 9668 | PAURI | GARHWAL | 42035501 | V | N | | 282 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 25 | 18,14 |
| 9669 | PAURI | GARHWAL | 42004520 | V | N | | 781 | N | 01-SEP-23 | 26-SEP-23 | 220201101 | 04 00 01 | 1,95,64 |
| 9670 | PAURI | GARHWAL | 42004520 | V | N | | 781 | N | 01-SEP-23 | 26-SEP-23 | 220201101 | 04 00 03 | 82,17 |
| 9671 | PAURI | GARHWAL | 42004520 | V | N | | 781 | N | 01-SEP-23 | 26-SEP-23 | 220201101 | 04 00 06 | 14,77 |
| 9672 | PAURI | GARHWAL | 42044504 | V | N | | 293 | N | 01-SEP-23 | 26-SEP-23 | 220202101 | 04 00 20 | 50,00 |
| 9673 | PAURI | GARHWAL | 42044504 | V | N | | 292 | N | 01-SEP-23 | 26-SEP-23 | 220202101 | 04 00 22 | 30,00 |
| 9674 | PAURI | GARHWAL | 42044519 | V | N | | 442 | N | 01-SEP-23 | 26-SEP-23 | 220201101 | 04 00 01 | 3,04,16 |
| 9675 | PAURI | GARHWAL | 42044519 | V | N | | 443 | N | 01-SEP-23 | 26-SEP-23 | 220201101 | 04 00 01 | 4,49,00 |
| 9676 | PAURI | GARHWAL | 42044519 | V | N | | 444 | N | 01-SEP-23 | 26-SEP-23 | 220201101 | 04 00 01 | 3,33,13 |
| 9677 | PAURI | GARHWAL | 42044519 | V | N | | 442 | N | 01-SEP-23 | 26-SEP-23 | 220201101 | 04 00 03 | 1,27,75 |
| 9678 | PAURI | GARHWAL | 42044519 | V | N | | 443 | N | 01-SEP-23 | 26-SEP-23 | 220201101 | 04 00 03 | 1,88,58 |
| 9679 | PAURI | GARHWAL | 42044519 | V | N | | 444 | N | 01-SEP-23 | 26-SEP-23 | 220201101 | 04 00 03 | 1,39,92 |
| 9680 | PAURI | GARHWAL | 42044519 | V | N | | 442 | N | 01-SEP-23 | 26-SEP-23 | 220201101 | 04 00 06 | 22,16 |
| 9681 | PAURI | GARHWAL | 42044519 | V | N | | 443 | N | 01-SEP-23 | 26-SEP-23 | 220201101 | 04 00 06 | 32,70 |
| 9682 | PAURI | GARHWAL | 42044519 | V | N | | 444 | N | 01-SEP-23 | 26-SEP-23 | 220201101 | 04 00 06 | 24,27 |
| 9683 | PAURI | GARHWAL | 42046339 | V | N | | 371 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 07 00 42 | 37,98 |
| 9684 | PAURI | GARHWAL | 42046339 | V | N | | 372 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 07 00 51 | 1,99,00 |
| 9685 | PAURI | GARHWAL | 42046339 | V | N | | 373 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 07 00 51 | 2,40,00 |
| 9686 | PAURI | GARHWAL | 42004476 | V | N | | 453 | N | 01-SEP-23 | 27-SEP-23 | 220280001 | 04 00 04 | 26,40 |
| 9687 | PAURI | GARHWAL | 42004476 | V | N | | 456 | N | 01-SEP-23 | 27-SEP-23 | 220280001 | 04 00 26 | 33,50 |
| 9688 | PAURI | GARHWAL | 42004476 | V | N | | 454 | N | 01-SEP-23 | 27-SEP-23 | 220280001 | 04 00 42 | 3,36,60 |
| 9689 | PAURI | GARHWAL | 42004476 | V | N | | 455 | N | 01-SEP-23 | 27-SEP-23 | 220280001 | 04 00 42 | 3,65,40 |
| 9690 | PAURI | GARHWAL | 42024575 | V | N | | 427 | N | 01-SEP-23 | 27-SEP-23 | 220203103 | 03 00 04 | 12,90 |
| 9691 | PAURI | GARHWAL | 42024575 | V | N | | 428 | N | 01-SEP-23 | 27-SEP-23 | 220203103 | 03 00 08 | 5,87,09 |
| 9692 | PAURI | GARHWAL | 42025045 | V | N | | 561 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 01 | 33,16,00 |
| 9693 | PAURI | GARHWAL | 42025045 | V | N | | 561 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 03 | 13,92,72 |
| 9694 | PAURI | GARHWAL | 42025045 | V | N | | 561 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 06 | 2,56,50 |
| 9695 | PAURI | GARHWAL | 42025541 | V | N | | 431 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 20 | 80,00 |
| 9696 | PAURI | GARHWAL | 42025541 | V | N | | 429 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 22 | 10,80 |

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| 9697 | PAURI GARHWAL | 42025541 | V | N | 430 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 22 | 19,56 |
| 9698 | PAURI GARHWAL | 42025541 | V | N | 432 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 22 | 30,85 |
| 9699 | PAURI GARHWAL | 42025541 | V | N | 433 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 22 | 38,75 |
| 9700 | PAURI GARHWAL | 42025542 | V | N | 434 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 25 | 68,40 |
| 9701 | PAURI GARHWAL | 42026349 | V | N | 435 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 20 | 69,50 |
| 9702 | PAURI GARHWAL | 42026349 | V | N | 436 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 25 | 24,15 |
| 9703 | PAURI GARHWAL | 42034604 | V | N | 563 | N 01-SEP-23 | 29-SEP-23 | 220202101 04 00 01 | 2,35,48 |
| 9704 | PAURI GARHWAL | 42034604 | V | N | 564 | N 01-SEP-23 | 29-SEP-23 | 220202101 04 00 01 | 65,33 |
| 9705 | PAURI GARHWAL | 42034604 | V | N | 563 | N 01-SEP-23 | 29-SEP-23 | 220202101 04 00 03 | 98,90 |
| 9706 | PAURI GARHWAL | 42034604 | V | N | 564 | N 01-SEP-23 | 29-SEP-23 | 220202101 04 00 03 | 27,44 |
| 9707 | PAURI GARHWAL | 42034604 | V | N | 437 | N 01-SEP-23 | 29-SEP-23 | 220202101 04 00 04 | 21,30 |
| 9708 | PAURI GARHWAL | 42034604 | V | N | 563 | N 01-SEP-23 | 29-SEP-23 | 220202101 04 00 06 | 21,10 |
| 9709 | PAURI GARHWAL | 42034604 | V | N | 564 | N 01-SEP-23 | 29-SEP-23 | 220202101 04 00 06 | 5,33 |
| 9710 | PAURI GARHWAL | 42035502 | V | N | 450 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 25 | 50,00 |
| 9711 | PAURI GARHWAL | 42035507 | V | N | 438 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 04 | 31,00 |
| 9712 | PAURI GARHWAL | 42035507 | V | N | 440 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 9713 | PAURI GARHWAL | 42035507 | V | N | 439 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 25 | 88,87 |
| 9714 | PAURI GARHWAL | 42036258 | V | N | 567 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 01 | 1,15,87 |
| 9715 | PAURI GARHWAL | 42036258 | V | N | 567 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 03 | 48,67 |
| 9716 | PAURI GARHWAL | 42036258 | V | N | 567 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 06 | 10,48 |
| 9717 | PAURI GARHWAL | 42036308 | V | N | 441 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 04 | 30,70 |
| 9718 | PAURI GARHWAL | 42036308 | V | N | 442 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 04 | 10,00 |
| 9719 | PAURI GARHWAL | 42036308 | V | N | 444 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 04 | 24,00 |
| 9720 | PAURI GARHWAL | 42036308 | V | N | 443 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 20 | 80,00 |
| 9721 | PAURI GARHWAL | 42036308 | V | N | 451 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 25 | 13,04 |
| 9722 | PAURI GARHWAL | 42036311 | V | N | 445 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 04 | 5,90 |
| 9723 | PAURI GARHWAL | 42036311 | V | N | 446 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 04 | 10,90 |
| 9724 | PAURI GARHWAL | 42036311 | V | N | 447 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 04 | 10,90 |
| 9725 | PAURI GARHWAL | 42036311 | V | N | 448 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 04 | 20,10 |
| 9726 | PAURI GARHWAL | 42036311 | V | N | 449 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 04 | 30,70 |
| 9727 | PAURI GARHWAL | 42044518 | V | N | 422 | N 01-SEP-23 | 29-SEP-23 | 220201104 05 00 04 | 58,50 |
| 9728 | PAURI GARHWAL | 42044519 | V | N | 530 | N 01-SEP-23 | 29-SEP-23 | 220201101 04 00 01 | 3,02,71 |

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| 9729 | PAURI GARHWAL | 42044519 | V | N | 530 | N 01-SEP-23 | 29-SEP-23 | 220201101 04 00 03 | 1,27,14 |
| 9730 | PAURI GARHWAL | 42044519 | V | N | 530 | N 01-SEP-23 | 29-SEP-23 | 220201101 04 00 06 | 22,26 |
| 9731 | PAURI GARHWAL | 42044519 | V | N | 423 | N 01-SEP-23 | 29-SEP-23 | 220201101 04 00 25 | 13,47 |
| 9732 | PAURI GARHWAL | 42045457 | V | N | 424 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 04 | 14,60 |
| 9733 | PAURI GARHWAL | 42045457 | V | N | 425 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 20 | 80,00 |
| 9734 | PAURI GARHWAL | 42045457 | V | N | 426 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 9735 | PAURI GARHWAL | 42002003 | V | N | 618 | N 01-SEP-23 | 30-SEP-23 | 220203103 03 00 01 | 15,81,00 |
| 9736 | PAURI GARHWAL | 42002003 | V | N | 618 | N 01-SEP-23 | 30-SEP-23 | 220203103 03 00 03 | 6,64,02 |
| 9737 | PAURI GARHWAL | 42002003 | V | N | 618 | N 01-SEP-23 | 30-SEP-23 | 220203103 03 00 06 | 1,37,70 |
| 9738 | PAURI GARHWAL | 42004504 | V | N | 457 | N 01-SEP-23 | 30-SEP-23 | 220202101 03 00 29 | 23,25 |
| 9739 | PAURI GARHWAL | 42004504 | V | N | 458 | N 01-SEP-23 | 30-SEP-23 | 220202101 03 00 40 | 1,44,50 |
| 9740 | PAURI GARHWAL | 42004517 | V | N | 855 | N 01-SEP-23 | 30-SEP-23 | 220202101 03 00 01 | 89,85,80 |
| 9741 | PAURI GARHWAL | 42004517 | V | N | 855 | N 01-SEP-23 | 30-SEP-23 | 220202101 03 00 03 | 37,73,28 |
| 9742 | PAURI GARHWAL | 42004517 | V | N | 855 | N 01-SEP-23 | 30-SEP-23 | 220202101 03 00 06 | 7,65,30 |
| 9743 | PAURI GARHWAL | 42005523 | V | N | 787 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,38,96,57 |
| 9744 | PAURI GARHWAL | 42005523 | V | N | 787 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 58,36,55 |
| 9745 | PAURI GARHWAL | 42005523 | V | N | 787 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 12,47,00 |
| 9746 | PAURI GARHWAL | 42014504 | V | N | 651 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 01 | 31,42,00 |
| 9747 | PAURI GARHWAL | 42014504 | V | N | 651 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 03 | 13,19,64 |
| 9748 | PAURI GARHWAL | 42014504 | V | N | 651 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 06 | 2,70,40 |
| 9749 | PAURI GARHWAL | 42014518 | V | N | 652 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 01 | 10,71,24,73 |
| 9750 | PAURI GARHWAL | 42014518 | V | N | 652 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 03 | 4,50,92,10 |
| 9751 | PAURI GARHWAL | 42014518 | V | N | 652 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 06 | 71,95,25 |
| 9752 | PAURI GARHWAL | 42014518 | V | N | 653 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 01 | 19,51,00 |
| 9753 | PAURI GARHWAL | 42014518 | V | N | 653 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 03 | 8,19,42 |
| 9754 | PAURI GARHWAL | 42014518 | V | N | 653 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 06 | 1,62,10 |
| 9755 | PAURI GARHWAL | 42015040 | V | N | 654 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 4,16,00 |
| 9756 | PAURI GARHWAL | 42015040 | V | N | 654 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 1,74,72 |
| 9757 | PAURI GARHWAL | 42015040 | V | N | 654 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 33,20 |
| 9758 | PAURI GARHWAL | 42015480 | V | N | 611 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,35,11,00 |
| 9759 | PAURI GARHWAL | 42015480 | V | N | 611 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 56,74,62 |
| 9760 | PAURI GARHWAL | 42015480 | V | N | 611 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 12,02,50 |

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| 9762 | PAURI GARHWAL | 42015482 | V | N | 622 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 37,97,64 |
| 9763 | PAURI GARHWAL | 42015482 | V | N | 622 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,06,80 |
| 9764 | PAURI GARHWAL | 42015483 | V | N | 620 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,51,25,67 |
| 9765 | PAURI GARHWAL | 42015483 | V | N | 620 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 63,52,78 |
| 9766 | PAURI GARHWAL | 42015483 | V | N | 620 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 10,51,67 |
| 9767 | PAURI GARHWAL | 42015484 | V | N | 615 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,54,93,00 |
| 9768 | PAURI GARHWAL | 42015484 | V | N | 615 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 65,07,06 |
| 9769 | PAURI GARHWAL | 42015484 | V | N | 615 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 12,19,20 |
| 9770 | PAURI GARHWAL | 42015485 | V | N | 655 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,29,99,00 |
| 9771 | PAURI GARHWAL | 42015485 | V | N | 655 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 54,59,58 |
| 9772 | PAURI GARHWAL | 42015485 | V | N | 655 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,62,70 |
| 9773 | PAURI GARHWAL | 42015487 | V | N | 613 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,25,22,00 |
| 9774 | PAURI GARHWAL | 42015487 | V | N | 613 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 52,59,24 |
| 9775 | PAURI GARHWAL | 42015487 | V | N | 613 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,98,80 |
| 9776 | PAURI GARHWAL | 42016298 | V | N | 619 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 3,59,52 |
| 9777 | PAURI GARHWAL | 42016298 | V | N | 656 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 60,74,60 |
| 9778 | PAURI GARHWAL | 42016298 | V | N | 619 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 1,51,00 |
| 9779 | PAURI GARHWAL | 42016298 | V | N | 656 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 25,49,40 |
| 9780 | PAURI GARHWAL | 42016298 | V | N | 619 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 20,95 |
| 9781 | PAURI GARHWAL | 42016298 | V | N | 656 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,57,30 |
| 9782 | PAURI GARHWAL | 42016299 | V | N | 657 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,21,17,00 |
| 9783 | PAURI GARHWAL | 42016299 | V | N | 657 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 51,31,14 |
| 9784 | PAURI GARHWAL | 42016299 | V | N | 657 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,41,70 |
| 9785 | PAURI GARHWAL | 42016301 | V | N | 617 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 64,95,00 |
| 9786 | PAURI GARHWAL | 42016301 | V | N | 617 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 27,19,92 |
| 9787 | PAURI GARHWAL | 42016301 | V | N | 677 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 99,12 |
| 9788 | PAURI GARHWAL | 42016301 | V | N | 617 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,85,30 |
| 9789 | PAURI GARHWAL | 42016302 | V | N | 616 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 65,12,00 |
| 9790 | PAURI GARHWAL | 42016302 | V | N | 616 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 27,35,04 |
| 9791 | PAURI GARHWAL | 42016302 | V | N | 616 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,21,90 |
| 9792 | PAURI GARHWAL | 42016303 | V | N | 658 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 61,26,00 |

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| 9794 | PAURI GARHWAL | 42016303 | V | N | 658 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,75,20 |
| 9795 | PAURI GARHWAL | 42016304 | V | N | 612 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 65,23,00 |
| 9796 | PAURI GARHWAL | 42016304 | V | N | 612 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 27,39,66 |
| 9797 | PAURI GARHWAL | 42016304 | V | N | 612 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,97,70 |
| 9798 | PAURI GARHWAL | 42016305 | V | N | 614 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 53,98,00 |
| 9799 | PAURI GARHWAL | 42016305 | V | N | 614 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 22,67,16 |
| 9800 | PAURI GARHWAL | 42016305 | V | N | 614 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,41,80 |
| 9801 | PAURI GARHWAL | 42016330 | V | N | 609 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 71,90,00 |
| 9802 | PAURI GARHWAL | 42016330 | V | N | 609 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 30,19,80 |
| 9803 | PAURI GARHWAL | 42016330 | V | N | 609 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,35,80 |
| 9804 | PAURI GARHWAL | 42017550 | V | N | 608 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,68,06,20 |
| 9805 | PAURI GARHWAL | 42017550 | V | N | 610 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,39,35 |
| 9806 | PAURI GARHWAL | 42017550 | V | N | 608 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 70,46,76 |
| 9807 | PAURI GARHWAL | 42017550 | V | N | 610 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 58,53 |
| 9808 | PAURI GARHWAL | 42017550 | V | N | 608 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 12,80,50 |
| 9809 | PAURI GARHWAL | 42017550 | V | N | 610 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 18,55 |
| 9810 | PAURI GARHWAL | 42044504 | V | N | 646 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 20,21,00 |
| 9811 | PAURI GARHWAL | 42044504 | V | N | 646 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 8,48,82 |
| 9812 | PAURI GARHWAL | 42044504 | V | N | 646 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 1,62,20 |
| 9813 | PAURI GARHWAL | 42044518 | V | N | 644 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 10,20,95,20 |
| 9814 | PAURI GARHWAL | 42044518 | V | N | 644 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 4,28,78,22 |
| 9815 | PAURI GARHWAL | 42044518 | V | N | 644 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 66,77,85 |
| 9816 | PAURI GARHWAL | 42044518 | V | N | 643 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 20,04,00 |
| 9817 | PAURI GARHWAL | 42044518 | V | N | 643 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 8,41,68 |
| 9818 | PAURI GARHWAL | 42044518 | V | N | 643 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 1,34,90 |
| 9819 | PAURI GARHWAL | 42044519 | V | N | 650 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 7,93,12,87 |
| 9820 | PAURI GARHWAL | 42044519 | V | N | 650 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 3,33,09,39 |
| 9821 | PAURI GARHWAL | 42044519 | V | N | 650 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 54,20,53 |
| 9822 | PAURI GARHWAL | 42044519 | V | N | 649 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 13,01,20 |
| 9823 | PAURI GARHWAL | 42044519 | V | N | 649 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 5,44,74 |
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| 9826 | PAURI GARHWAL | 42044575 | V | N | 641 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 58,28,89 |
| 9827 | PAURI GARHWAL | 42044575 | V | N | 641 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 9,92,10 |
| 9828 | PAURI GARHWAL | 42044579 | V | N | 648 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 93,60,00 |
| 9829 | PAURI GARHWAL | 42044579 | V | N | 648 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 39,31,20 |
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| 9831 | PAURI GARHWAL | 42045038 | V | N | 645 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 71,08,80 |
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| 9833 | PAURI GARHWAL | 42045038 | V | N | 645 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,04,80 |
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| 9836 | PAURI GARHWAL | 42045457 | V | N | 640 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,34,30 |
| 9837 | PAURI GARHWAL | 42045458 | V | N | 637 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 88,58,00 |
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| 9839 | PAURI GARHWAL | 42045458 | V | N | 637 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,29,60 |
| 9840 | PAURI GARHWAL | 42045470 | V | N | 647 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 67,21,00 |
| 9841 | PAURI GARHWAL | 42045470 | V | N | 647 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 28,22,82 |
| 9842 | PAURI GARHWAL | 42045470 | V | N | 647 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,39,30 |
| 9843 | PAURI GARHWAL | 42046277 | V | N | 642 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 44,69,00 |
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| 9845 | PAURI GARHWAL | 42046277 | V | N | 642 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,89,90 |
| 9846 | PAURI GARHWAL | 42046279 | V | N | 638 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 27,88,00 |
| 9847 | PAURI GARHWAL | 42046279 | V | N | 638 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 11,70,96 |
| 9848 | PAURI GARHWAL | 42046279 | V | N | 638 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 1,80,70 |
| 9849 | PAURI GARHWAL | 42046283 | V | N | 639 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 44,69,00 |
| 9850 | PAURI GARHWAL | 42046283 | V | N | 639 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 18,76,98 |
| 9851 | PAURI GARHWAL | 42046283 | V | N | 639 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,88,00 |
| 9852 | PITHORAGARH | 38004504 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 220202101 03 00 01 | 1,13,98,00 |
| 9853 | PITHORAGARH | 38004504 | V | N | 43 | N | 01-SEP-23 01-SEP-23 | 220202101 03 00 01 | 24,99,00 |
| 9854 | PITHORAGARH | 38004504 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 220202101 03 00 03 | 47,87,16 |
| 9855 | PITHORAGARH | 38004504 | V | N | 43 | N | 01-SEP-23 01-SEP-23 | 220202101 03 00 03 | 10,49,58 |
| 9856 | PITHORAGARH | 38004504 | V | N | 42 | N | 01-SEP-23 01-SEP-23 | 220202101 03 00 06 | 8,39,35 |

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| 9861 | PITHORAGARH | 38004512 | V | N | 45 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 01 | 4,65,02,00 |
| 9862 | PITHORAGARH | 38004512 | V | N | 51 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 01 | 3,09,94,20 |
| 9863 | PITHORAGARH | 38004512 | V | N | 45 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 1,95,30,84 |
| 9864 | PITHORAGARH | 38004512 | V | N | 51 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 03 | 1,30,59,56 |
| 9865 | PITHORAGARH | 38004512 | V | N | 45 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 28,62,70 |
| 9866 | PITHORAGARH | 38004512 | V | N | 51 | N | 01-SEP-23 01-SEP-23 | 220202113 01 06 06 | 21,97,40 |
| 9867 | PITHORAGARH | 38004518 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 16,24,00 |
| 9868 | PITHORAGARH | 38004518 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 6,82,08 |
| 9869 | PITHORAGARH | 38004518 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 1,67,80 |
| 9870 | PITHORAGARH | 38004572 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 4,19,44,00 |
| 9871 | PITHORAGARH | 38004572 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 49,97,00 |
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| 9873 | PITHORAGARH | 38004572 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 1,76,16,48 |
| 9874 | PITHORAGARH | 38004572 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 20,98,74 |
| 9875 | PITHORAGARH | 38004572 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 29,68,14 |
| 9876 | PITHORAGARH | 38004572 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 33,12,60 |
| 9877 | PITHORAGARH | 38004572 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 3,78,60 |
| 9878 | PITHORAGARH | 38004572 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 6,97,40 |
| 9879 | PITHORAGARH | 38005072 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,36,63,00 |
| 9880 | PITHORAGARH | 38005072 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 57,38,46 |
| 9881 | PITHORAGARH | 38005072 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 10,47,10 |
| 9882 | PITHORAGARH | 38005640 | V | N | 49 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,23,33,00 |
| 9883 | PITHORAGARH | 38005640 | V | N | 49 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 51,79,86 |
| 9884 | PITHORAGARH | 38005640 | V | N | 49 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,89,20 |
| 9885 | PITHORAGARH | 38005642 | V | N | 52 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,14,79,00 |
| 9886 | PITHORAGARH | 38005642 | V | N | 52 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 48,21,18 |
| 9887 | PITHORAGARH | 38005642 | V | N | 52 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,36,20 |
| 9888 | PITHORAGARH | 38005690 | V | N | 39 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,35,25,00 |

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| 9891 | PITHORAGARH | 38005695 | V | N | 47 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 83,24,00 |
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| 9893 | PITHORAGARH | 38005695 | V | N | 47 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,92,70 |
| 9894 | PITHORAGARH | 38005696 | V | N | 33 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,75,51,00 |
| 9895 | PITHORAGARH | 38005696 | V | N | 33 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 73,71,42 |
| 9896 | PITHORAGARH | 38005696 | V | N | 33 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 12,73,50 |
| 9897 | PITHORAGARH | 38006472 | V | N | 41 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 52,87,00 |
| 9898 | PITHORAGARH | 38006472 | V | N | 41 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 22,20,54 |
| 9899 | PITHORAGARH | 38006472 | V | N | 41 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,09,30 |
| 9900 | PITHORAGARH | 38006473 | V | N | 40 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 83,19,00 |
| 9901 | PITHORAGARH | 38006473 | V | N | 40 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 34,93,98 |
| 9902 | PITHORAGARH | 38006473 | V | N | 40 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,58,40 |
| 9903 | PITHORAGARH | 38006474 | V | N | 53 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 88,94,00 |
| 9904 | PITHORAGARH | 38006474 | V | N | 53 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 37,35,48 |
| 9905 | PITHORAGARH | 38006474 | V | N | 53 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,50,80 |
| 9906 | PITHORAGARH | 38006477 | V | N | 50 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 51,93,00 |
| 9907 | PITHORAGARH | 38006477 | V | N | 50 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 21,81,06 |
| 9908 | PITHORAGARH | 38006477 | V | N | 50 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,30,50 |
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| 9910 | PITHORAGARH | 38006478 | V | N | 34 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 23,28,06 |
| 9911 | PITHORAGARH | 38006478 | V | N | 34 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,20,30 |
| 9912 | PITHORAGARH | 38006511 | V | N | 35 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 55,12,75 |
| 9913 | PITHORAGARH | 38006511 | V | N | 35 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 23,15,36 |
| 9914 | PITHORAGARH | 38006511 | V | N | 35 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,30,80 |
| 9915 | PITHORAGARH | 38006512 | V | N | 36 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,34,16,00 |
| 9916 | PITHORAGARH | 38006512 | V | N | 36 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 56,34,72 |
| 9917 | PITHORAGARH | 38006512 | V | N | 36 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 9,68,05 |
| 9918 | PITHORAGARH | 38006513 | V | N | 37 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 88,56,00 |
| 9919 | PITHORAGARH | 38006513 | V | N | 37 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 37,19,52 |
| 9920 | PITHORAGARH | 38006513 | V | N | 37 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,89,60 |

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| 9923 | PITHORAGARH | 38006514 | V | N | 38 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,41,80 |
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| 9925 | PITHORAGARH | 38006515 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 22,72,20 |
| 9926 | PITHORAGARH | 38006515 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,26,50 |
| 9927 | PITHORAGARH | 38006516 | V | N | 46 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 76,31,00 |
| 9928 | PITHORAGARH | 38006516 | V | N | 46 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 32,05,02 |
| 9929 | PITHORAGARH | 38006516 | V | N | 46 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,82,40 |
| 9930 | PITHORAGARH | 38014504 | V | N | 74 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 26,05,00 |
| 9931 | PITHORAGARH | 38014504 | V | N | 74 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 10,94,10 |
| 9932 | PITHORAGARH | 38014504 | V | N | 74 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 2,02,30 |
| 9933 | PITHORAGARH | 38014518 | V | N | 76 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 11,95,52,00 |
| 9934 | PITHORAGARH | 38014518 | V | N | 76 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 5,02,11,84 |
| 9935 | PITHORAGARH | 38014518 | V | N | 76 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 82,89,50 |
| 9936 | PITHORAGARH | 38014518 | V | N | 75 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 19,14,00 |
| 9937 | PITHORAGARH | 38014518 | V | N | 75 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 8,03,88 |
| 9938 | PITHORAGARH | 38014518 | V | N | 75 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 1,05,00 |
| 9939 | PITHORAGARH | 38014577 | V | N | 77 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 1,82,16,00 |
| 9940 | PITHORAGARH | 38014577 | V | N | 77 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 76,38,12 |
| 9941 | PITHORAGARH | 38014577 | V | N | 77 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 13,00,30 |
| 9942 | PITHORAGARH | 38014577 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 08 | 21,00,00 |
| 9943 | PITHORAGARH | 38015634 | V | N | 78 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,06,45,00 |
| 9944 | PITHORAGARH | 38015634 | V | N | 78 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 44,70,90 |
| 9945 | PITHORAGARH | 38015634 | V | N | 78 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,51,70 |
| 9946 | PITHORAGARH | 38016465 | V | N | 79 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 24,08,00 |
| 9947 | PITHORAGARH | 38016465 | V | N | 79 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 10,11,36 |
| 9948 | PITHORAGARH | 38016465 | V | N | 79 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 1,75,30 |
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| 9950 | PITHORAGARH | 38016467 | V | N | 81 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 18,25,32 |
| 9951 | PITHORAGARH | 38016467 | V | N | 81 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,11,20 |
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| 9953 | PITHORAGARH | 38016468 | V | N | 82 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 9,86,16 |
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| 9955 | PITHORAGARH | 38016469 | V | N | 83 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 34,63,00 |
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| 9957 | PITHORAGARH | 38016469 | V | N | 83 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,36,60 |
| 9958 | PITHORAGARH | 38024504 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 16,25,00 |
| 9959 | PITHORAGARH | 38024504 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 6,82,50 |
| 9960 | PITHORAGARH | 38024504 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 1,32,00 |
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| 9963 | PITHORAGARH | 38024518 | V | N | 26 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 62,46,50 |
| 9964 | PITHORAGARH | 38024518 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 13,98,00 |
| 9965 | PITHORAGARH | 38024518 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 5,87,16 |
| 9966 | PITHORAGARH | 38024518 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 1,12,20 |
| 9967 | PITHORAGARH | 38024607 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 220280003 01 02 01 | 88,60,00 |
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| 9969 | PITHORAGARH | 38024607 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 220280003 01 02 06 | 3,38,80 |
| 9970 | PITHORAGARH | 38025075 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,04,21,60 |
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| 9972 | PITHORAGARH | 38025075 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,88,20 |
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| 9974 | PITHORAGARH | 38025659 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 31,65,54 |
| 9975 | PITHORAGARH | 38025659 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,34,30 |
| 9976 | PITHORAGARH | 38025661 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 56,51,00 |
| 9977 | PITHORAGARH | 38025661 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 23,73,42 |
| 9978 | PITHORAGARH | 38025661 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,82,50 |
| 9979 | PITHORAGARH | 38025680 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 62,38,00 |
| 9980 | PITHORAGARH | 38025680 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 26,19,96 |
| 9981 | PITHORAGARH | 38025680 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,95,80 |
| 9982 | PITHORAGARH | 38025688 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 85,38,00 |
| 9983 | PITHORAGARH | 38025688 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 35,85,96 |
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| 9987 | PITHORAGARH | 38026486 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,01,70 |
| 9988 | PITHORAGARH | 38026488 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 47,34,00 |
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| 9990 | PITHORAGARH | 38026488 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,42,10 |
| 9991 | PITHORAGARH | 38026489 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 39,76,00 |
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| 9994 | PITHORAGARH | 38034572 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 38,60,00 |
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| 9996 | PITHORAGARH | 38034572 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 2,54,50 |
| 9997 | PITHORAGARH | 38036503 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 27,83,00 |
| 9998 | PITHORAGARH | 38036503 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 11,68,86 |
| 9999 | PITHORAGARH | 38036503 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 1,94,10 |
| 10000 | PITHORAGARH | 38044504 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 48,91,00 |
| 10001 | PITHORAGARH | 38044504 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 20,54,22 |
| 10002 | PITHORAGARH | 38044504 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,14,00 |
| 10003 | PITHORAGARH | 38045648 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 52,15,00 |
| 10004 | PITHORAGARH | 38045648 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 21,90,30 |
| 10005 | PITHORAGARH | 38045648 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,54,40 |
| 10006 | PITHORAGARH | 38046490 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 42,48,00 |
| 10007 | PITHORAGARH | 38046490 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 17,84,16 |
| 10008 | PITHORAGARH | 38046490 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,38,70 |
| 10009 | PITHORAGARH | 38054504 | V | N | 54 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 13,60,00 |
| 10010 | PITHORAGARH | 38054504 | V | N | 55 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 24,69,00 |
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| 10012 | PITHORAGARH | 38054504 | V | N | 55 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 10,36,98 |
| 10013 | PITHORAGARH | 38054504 | V | N | 54 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 1,07,50 |
| 10014 | PITHORAGARH | 38054504 | V | N | 55 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 1,91,40 |
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| 10019 | PITHORAGARH | 38054572 | V | N | 65 | N | 01-SEP-23 | 01-SEP-23 | 220203103 | 03 00 01 | | 46,47,00 |
| 10020 | PITHORAGARH | 38054572 | V | N | 65 | N | 01-SEP-23 | 01-SEP-23 | 220203103 | 03 00 03 | | 19,51,74 |
| 10021 | PITHORAGARH | 38054572 | V | N | 65 | N | 01-SEP-23 | 01-SEP-23 | 220203103 | 03 00 06 | | 3,32,20 |
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| 10025 | PITHORAGARH | 38055665 | V | N | 57 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | | 71,47,00 |
| 10026 | PITHORAGARH | 38055665 | V | N | 57 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | | 30,01,74 |
| 10027 | PITHORAGARH | 38055665 | V | N | 57 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | | 4,98,25 |
| 10028 | PITHORAGARH | 38055668 | V | N | 61 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | | 94,42,00 |
| 10029 | PITHORAGARH | 38055668 | V | N | 61 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | | 39,65,64 |
| 10030 | PITHORAGARH | 38055668 | V | N | 61 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | | 6,69,60 |
| 10031 | PITHORAGARH | 38055669 | V | N | 58 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | | 71,67,60 |
| 10032 | PITHORAGARH | 38055669 | V | N | 58 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | | 30,08,46 |
| 10033 | PITHORAGARH | 38055669 | V | N | 58 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | | 4,94,10 |
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| 10036 | PITHORAGARH | 38055673 | V | N | 60 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | | 2,05,80 |
| 10037 | PITHORAGARH | 38056006 | V | N | 66 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 07 00 01 | | 29,33,00 |
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| 10040 | PITHORAGARH | 38056006 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 07 00 08 | | 44,82,00 |
| 10041 | PITHORAGARH | 38056499 | V | N | 62 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | | 32,32,00 |
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| 10051 | PITHORAGARH | 38064504 | V | N | 69 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 6,96,78 |
| 10052 | PITHORAGARH | 38064504 | V | N | 69 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 1,77,40 |
| 10053 | PITHORAGARH | 38064504 | V | N | 70 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 25,35,00 |
| 10054 | PITHORAGARH | 38064504 | V | N | 70 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 10,64,70 |
| 10055 | PITHORAGARH | 38064504 | V | N | 70 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,56,00 |
| 10056 | PITHORAGARH | 38064518 | V | N | 68 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 17,28,00 |
| 10057 | PITHORAGARH | 38064518 | V | N | 68 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 7,25,76 |
| 10058 | PITHORAGARH | 38064518 | V | N | 68 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 1,76,50 |
| 10059 | PITHORAGARH | 38064572 | V | N | 67 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 60,79,00 |
| 10060 | PITHORAGARH | 38064572 | V | N | 67 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 25,53,18 |
| 10061 | PITHORAGARH | 38064572 | V | N | 67 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 5,07,30 |
| 10062 | PITHORAGARH | 38074576 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 44,51,00 |
| 10063 | PITHORAGARH | 38074576 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 18,61,02 |
| 10064 | PITHORAGARH | 38074576 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 3,35,50 |
| 10065 | PITHORAGARH | 38075071 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 72,16,00 |
| 10066 | PITHORAGARH | 38075071 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 30,30,72 |
| 10067 | PITHORAGARH | 38075071 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,02,00 |
| 10068 | PITHORAGARH | 38075658 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 95,37,00 |
| 10069 | PITHORAGARH | 38075658 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 40,05,54 |
| 10070 | PITHORAGARH | 38075658 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,81,60 |
| 10071 | PITHORAGARH | 38076485 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 45,25,00 |
| 10072 | PITHORAGARH | 38076485 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 19,00,50 |
| 10073 | PITHORAGARH | 38076485 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,17,70 |
| 10074 | PITHORAGARH | 38084578 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 64,27,00 |
| 10075 | PITHORAGARH | 38084578 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 26,99,34 |
| 10076 | PITHORAGARH | 38084578 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 5,80,30 |
| 10077 | PITHORAGARH | 38085685 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,02,47,60 |
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| 10079 | PITHORAGARH | 38085685 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,55,60 |
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| 10082 | PITHORAGARH | 38085687 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 31,57,14 |
| 10083 | PITHORAGARH | 38085687 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 26,94 |
| 10084 | PITHORAGARH | 38085687 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,92,25 |
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| 10086 | PITHORAGARH | 38086504 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 60,62,00 |
| 10087 | PITHORAGARH | 38086504 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 25,46,04 |
| 10088 | PITHORAGARH | 38086504 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,19,90 |
| 10089 | PITHORAGARH | 38086506 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 45,19,00 |
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| 10091 | PITHORAGARH | 38086506 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,70,00 |
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| 10093 | PITHORAGARH | 38095705 | V | N | 72 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 36,84,24 |
| 10094 | PITHORAGARH | 38095705 | V | N | 72 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,22,10 |
| 10095 | PITHORAGARH | 38096523 | V | N | 73 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 51,07,00 |
| 10096 | PITHORAGARH | 38096523 | V | N | 73 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 21,44,94 |
| 10097 | PITHORAGARH | 38096523 | V | N | 73 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,52,00 |
| 10098 | PITHORAGARH | 38004504 | V | N | 58 | N | 01-SEP-23 02-SEP-23 | 220202101 03 00 27 | 22,23 |
| 10099 | PITHORAGARH | 38004505 | V | N | 125 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 71,19,00 |
| 10100 | PITHORAGARH | 38004505 | V | N | 125 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 29,89,98 |
| 10101 | PITHORAGARH | 38004505 | V | N | 125 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 4,53,20 |
| 10102 | PITHORAGARH | 38004512 | V | N | 115 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 01 | 2,90,99,00 |
| 10103 | PITHORAGARH | 38004512 | V | N | 115 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 03 | 1,22,21,58 |
| 10104 | PITHORAGARH | 38004512 | V | N | 115 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 06 | 20,43,70 |
| 10105 | PITHORAGARH | 38004518 | V | N | 116 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 01 | 16,91,20,95 |
| 10106 | PITHORAGARH | 38004518 | V | N | 116 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 7,12,24,02 |
| 10107 | PITHORAGARH | 38004518 | V | N | 116 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 1,12,42,80 |
| 10108 | PITHORAGARH | 38004519 | V | N | 117 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 01 | 14,37,62,20 |
| 10109 | PITHORAGARH | 38004519 | V | N | 117 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 6,03,80,12 |
| 10110 | PITHORAGARH | 38004519 | V | N | 117 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 1,09,48,70 |
| 10111 | PITHORAGARH | 38004520 | V | N | 118 | N | 01-SEP-23 02-SEP-23 | 220201104 03 00 01 | 46,74,00 |
| 10112 | PITHORAGARH | 38004520 | V | N | 118 | N | 01-SEP-23 02-SEP-23 | 220201104 03 00 03 | 19,63,08 |

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| 10116 | PITHORAGARH | 38005692 | V | N | 121 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 9,28,70 |
| 10117 | PITHORAGARH | 38005697 | V | N | 120 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,18,78,00 |
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| 10121 | PITHORAGARH | 38006475 | V | N | 124 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 19,70,64 |
| 10122 | PITHORAGARH | 38006475 | V | N | 124 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 2,78,70 |
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| 10124 | PITHORAGARH | 38006510 | V | N | 123 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 27,10,26 |
| 10125 | PITHORAGARH | 38006510 | V | N | 123 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 4,80,00 |
| 10126 | PITHORAGARH | 38006515 | V | N | 61 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 04 | 1,07,00 |
| 10127 | PITHORAGARH | 38006515 | V | N | 62 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 04 | 24,50 |
| 10128 | PITHORAGARH | 38006515 | V | N | 63 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 04 | 37,50 |
| 10129 | PITHORAGARH | 38006515 | V | N | 64 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 04 | 38,50 |
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| 10132 | PITHORAGARH | 38006515 | V | N | 67 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 20 | 50,00 |
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| 10134 | PITHORAGARH | 38006516 | V | N | 56 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 27 | 15,00 |
| 10135 | PITHORAGARH | 38006517 | V | N | 119 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 57,63,00 |
| 10136 | PITHORAGARH | 38006517 | V | N | 119 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 24,20,46 |
| 10137 | PITHORAGARH | 38006517 | V | N | 119 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 4,72,90 |
| 10138 | PITHORAGARH | 38025660 | V | N | 85 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,09,97,00 |
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| 10150 | PITHORAGARH | 38065702 | V | N | 86 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 46,15,00 |
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| 10154 | PITHORAGARH | 38095706 | V | N | 80 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 33,61,26 |
| 10155 | PITHORAGARH | 38095706 | V | N | 80 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,38,30 |
| 10156 | PITHORAGARH | 38004512 | V | N | 179 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 01 | 2,52,19,80 |
| 10157 | PITHORAGARH | 38004512 | V | N | 180 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 01 | 3,49,92,00 |
| 10158 | PITHORAGARH | 38004512 | V | N | 179 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 03 | 1,05,75,18 |
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| 10166 | PITHORAGARH | 38014504 | V | N | 135 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 66,90 |
| 10167 | PITHORAGARH | 38014504 | V | N | 136 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 5,23,90 |
| 10168 | PITHORAGARH | 38014577 | V | N | 28 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 08 | 6,89,97 |
| 10169 | PITHORAGARH | 38015630 | V | N | 138 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 1,24,67,00 |
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| 10173 | PITHORAGARH | 38015631 | V | N | 139 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 96,96,00 |
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| 10175 | PITHORAGARH | 38015631 | V | N | 139 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 6,29,60 |
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| 10179 | PITHORAGARH | 38015636 | V | N | 141 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 69,62,35 |
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| 10181 | PITHORAGARH | 38015636 | V | N | 141 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 4,79,95 |
| 10182 | PITHORAGARH | 38015663 | V | N | 142 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 83,69,00 |
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| 10184 | PITHORAGARH | 38015663 | V | N | 142 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 5,53,00 |
| 10185 | PITHORAGARH | 38016468 | V | N | 30 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 25 | 52,74 |
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| 10188 | PITHORAGARH | 38045074 | V | N | 148 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 40,24,85 |
| 10189 | PITHORAGARH | 38045074 | V | N | 148 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 7,45,82 |
| 10190 | PITHORAGARH | 38045650 | V | N | 149 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 86,89,00 |
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| 10192 | PITHORAGARH | 38045650 | V | N | 149 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 7,36,80 |
| 10193 | PITHORAGARH | 38045651 | V | N | 150 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 95,08,00 |
| 10194 | PITHORAGARH | 38045651 | V | N | 150 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 39,93,36 |
| 10195 | PITHORAGARH | 38045651 | V | N | 150 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 7,33,00 |
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| 10197 | PITHORAGARH | 38045653 | V | N | 151 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 18,77,82 |
| 10198 | PITHORAGARH | 38045653 | V | N | 151 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 4,06,00 |
| 10199 | PITHORAGARH | 38045655 | V | N | 153 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 62,66,00 |
| 10200 | PITHORAGARH | 38045655 | V | N | 153 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 26,31,72 |
| 10201 | PITHORAGARH | 38045655 | V | N | 153 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 5,81,60 |
| 10202 | PITHORAGARH | 38045657 | V | N | 152 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 98,42,00 |
| 10203 | PITHORAGARH | 38045657 | V | N | 152 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 41,33,64 |
| 10204 | PITHORAGARH | 38045657 | V | N | 152 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 7,68,90 |
| 10205 | PITHORAGARH | 38046481 | V | N | 154 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 35,21,00 |
| 10206 | PITHORAGARH | 38046481 | V | N | 154 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 14,78,82 |
| 10207 | PITHORAGARH | 38046481 | V | N | 154 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 2,73,10 |
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| 10210 | PITHORAGARH | 38046483 | V | N | 155 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 92,00 |
| 10211 | PITHORAGARH | 38054504 | V | N | 87 | N 01-SEP-23 | 04-SEP-23 | 220202101 04 00 01 | 22,16,00 |
| 10212 | PITHORAGARH | 38054504 | V | N | 87 | N 01-SEP-23 | 04-SEP-23 | 220202101 04 00 03 | 9,30,72 |
| 10213 | PITHORAGARH | 38054504 | V | N | 87 | N 01-SEP-23 | 04-SEP-23 | 220202101 04 00 06 | 1,82,30 |
| 10214 | PITHORAGARH | 38054518 | V | N | 88 | N 01-SEP-23 | 04-SEP-23 | 220201101 04 00 01 | 14,42,44,95 |
| 10215 | PITHORAGARH | 38054518 | V | N | 88 | N 01-SEP-23 | 04-SEP-23 | 220201101 04 00 03 | 6,05,82,88 |
| 10216 | PITHORAGARH | 38054518 | V | N | 88 | N 01-SEP-23 | 04-SEP-23 | 220201101 04 00 06 | 99,92,83 |
| 10217 | PITHORAGARH | 38055077 | V | N | 89 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 68,99,00 |
| 10218 | PITHORAGARH | 38055077 | V | N | 89 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 28,97,58 |
| 10219 | PITHORAGARH | 38055077 | V | N | 89 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 4,63,20 |
| 10220 | PITHORAGARH | 38055666 | V | N | 90 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 51,42,00 |
| 10221 | PITHORAGARH | 38055666 | V | N | 90 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 21,59,64 |
| 10222 | PITHORAGARH | 38055666 | V | N | 90 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 3,80,20 |
| 10223 | PITHORAGARH | 38055670 | V | N | 91 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 52,84,00 |
| 10224 | PITHORAGARH | 38055670 | V | N | 91 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 22,19,28 |
| 10225 | PITHORAGARH | 38055670 | V | N | 91 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 3,43,80 |
| 10226 | PITHORAGARH | 38055671 | V | N | 92 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 79,99,00 |
| 10227 | PITHORAGARH | 38055671 | V | N | 92 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 33,59,58 |
| 10228 | PITHORAGARH | 38055671 | V | N | 92 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 5,58,60 |
| 10229 | PITHORAGARH | 38055672 | V | N | 93 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 87,07,00 |
| 10230 | PITHORAGARH | 38055672 | V | N | 93 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 36,56,94 |
| 10231 | PITHORAGARH | 38055672 | V | N | 93 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 5,59,40 |
| 10232 | PITHORAGARH | 38055674 | V | N | 94 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 39,80,00 |
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| 10234 | PITHORAGARH | 38055674 | V | N | 94 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 2,91,00 |
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| 10248 | PITHORAGARH | 38065698 | V | N | 177 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 41,48,00 |
| 10249 | PITHORAGARH | 38065698 | V | N | 177 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 17,42,16 |
| 10250 | PITHORAGARH | 38065698 | V | N | 177 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 3,78,00 |
| 10251 | PITHORAGARH | 38066528 | V | N | 178 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 31,69,00 |
| 10252 | PITHORAGARH | 38066528 | V | N | 178 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 13,30,98 |
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| 10254 | PITHORAGARH | 38095700 | V | N | 104 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 2,24,00 |
| 10255 | PITHORAGARH | 38095700 | V | N | 104 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 85,12 |
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| 10257 | PITHORAGARH | 38096489 | V | N | 105 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 23,45,00 |
| 10258 | PITHORAGARH | 38096489 | V | N | 105 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 9,84,90 |
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| 10262 | PITHORAGARH | 38096520 | V | N | 107 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 4,06,00 |
| 10263 | PITHORAGARH | 38096521 | V | N | 108 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 19,80,00 |
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| 10266 | PITHORAGARH | 38096524 | V | N | 106 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 34,02,00 |
| 10267 | PITHORAGARH | 38096524 | V | N | 106 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 14,28,84 |
| 10268 | PITHORAGARH | 38096524 | V | N | 106 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 2,99,00 |
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| 10279 | PITHORAGARH | 38105677 | V | N | 113 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 3,00,50 |
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| 10282 | PITHORAGARH | 38105678 | V | N | 17 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 10283 | PITHORAGARH | 38105681 | V | N | 109 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 01 | 72,47,28 |
| 10284 | PITHORAGARH | 38105681 | V | N | 109 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 30,44,16 |
| 10285 | PITHORAGARH | 38105681 | V | N | 109 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 5,12,70 |
| 10286 | PITHORAGARH | 38106507 | V | N | 15 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 20 | 40,00 |
| 10287 | PITHORAGARH | 38106507 | V | N | 14 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 22 | 19,50 |
| 10288 | PITHORAGARH | 38106508 | V | N | 114 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 01 | 18,63,00 |
| 10289 | PITHORAGARH | 38106508 | V | N | 114 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 7,82,46 |
| 10290 | PITHORAGARH | 38106508 | V | N | 10 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 04 | 6,00 |
| 10291 | PITHORAGARH | 38106508 | V | N | 114 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 1,71,50 |
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| 10294 | PITHORAGARH | 38106508 | V | N | 11 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 10295 | PITHORAGARH | 38106509 | V | N | 110 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 01 | 40,15,00 |
| 10296 | PITHORAGARH | 38106509 | V | N | 110 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 16,86,30 |
| 10297 | PITHORAGARH | 38106509 | V | N | 110 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 3,06,60 |
| 10298 | PITHORAGARH | 38004506 | V | N | 69 | N | 01-SEP-23 | 05-SEP-23 | 220202108 | 03 00 04 | 13,90,30 |
| 10299 | PITHORAGARH | 38004506 | V | N | 70 | N | 01-SEP-23 | 05-SEP-23 | 220202108 | 03 00 04 | 9,90,50 |
| 10300 | PITHORAGARH | 38004506 | V | N | 72 | N | 01-SEP-23 | 05-SEP-23 | 220202108 | 03 00 04 | 10,16,32 |
| 10301 | PITHORAGARH | 38004506 | V | N | 73 | N | 01-SEP-23 | 05-SEP-23 | 220202108 | 03 00 04 | 4,54,90 |
| 10302 | PITHORAGARH | 38004506 | V | N | 71 | N | 01-SEP-23 | 05-SEP-23 | 220202108 | 03 00 27 | 6,90,20 |
| 10303 | PITHORAGARH | 38004523 | V | N | 80 | N | 01-SEP-23 | 05-SEP-23 | 220201102 | 07 02 05 | 5,54,50 |
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| 10307 | PITHORAGARH | 38005694 | V | N | 75 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 25 | 6,97 |
| 10308 | PITHORAGARH | 38005697 | V | N | 79 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 20 | 1,00,00 |
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| 10311 | PITHORAGARH | 38006472 | V | N | 181 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 2,19,33 |
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| 10314 | PITHORAGARH | 38006472 | V | N | 182 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 61,44 |
| 10315 | PITHORAGARH | 38006472 | V | N | 181 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 29,61 |
| 10316 | PITHORAGARH | 38006472 | V | N | 182 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 23,87 |
| 10317 | PITHORAGARH | 38015070 | V | N | 143 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 96,51,55 |
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| 10319 | PITHORAGARH | 38015070 | V | N | 143 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 7,08,92 |
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| 10322 | PITHORAGARH | 38015635 | V | N | 144 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 4,47,00 |
| 10323 | PITHORAGARH | 38015637 | V | N | 145 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 99,54,00 |
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| 10329 | PITHORAGARH | 38036501 | V | N | 146 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 41,65,00 |
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| 10339 | PITHORAGARH | 38044518 | V | N | 158 | N | 01-SEP-23 | 05-SEP-23 | 220201101 | 04 00 03 | 5,01,08,94 |
| 10340 | PITHORAGARH | 38044518 | V | N | 158 | N | 01-SEP-23 | 05-SEP-23 | 220201101 | 04 00 06 | 94,14,00 |
| 10341 | PITHORAGARH | 38044518 | V | N | 31 | N | 01-SEP-23 | 05-SEP-23 | 220201102 | 18 00 08 | 10,00,00 |
| 10342 | PITHORAGARH | 38044518 | V | N | 157 | N | 01-SEP-23 | 05-SEP-23 | 220201104 | 05 00 01 | 16,04,00 |
| 10343 | PITHORAGARH | 38044518 | V | N | 157 | N | 01-SEP-23 | 05-SEP-23 | 220201104 | 05 00 03 | 6,73,68 |
| 10344 | PITHORAGARH | 38044518 | V | N | 157 | N | 01-SEP-23 | 05-SEP-23 | 220201104 | 05 00 06 | 1,62,20 |
| 10345 | PITHORAGARH | 38044579 | V | N | 159 | N | 01-SEP-23 | 05-SEP-23 | 220203103 | 03 00 01 | 52,72,00 |
| 10346 | PITHORAGARH | 38044579 | V | N | 159 | N | 01-SEP-23 | 05-SEP-23 | 220203103 | 03 00 03 | 22,14,24 |
| 10347 | PITHORAGARH | 38044579 | V | N | 159 | N | 01-SEP-23 | 05-SEP-23 | 220203103 | 03 00 06 | 4,86,50 |
| 10348 | PITHORAGARH | 38065080 | V | N | 175 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 28,16,00 |
| 10349 | PITHORAGARH | 38065080 | V | N | 175 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 11,82,72 |
| 10350 | PITHORAGARH | 38065080 | V | N | 175 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 2,63,00 |
| 10351 | PITHORAGARH | 38065701 | V | N | 176 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 66,86,80 |
| 10352 | PITHORAGARH | 38065701 | V | N | 176 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 28,07,70 |
| 10353 | PITHORAGARH | 38065701 | V | N | 176 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 5,13,70 |
| 10354 | PITHORAGARH | 38065703 | V | N | 174 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 89,32,00 |
| 10355 | PITHORAGARH | 38065703 | V | N | 174 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 37,51,44 |
| 10356 | PITHORAGARH | 38065703 | V | N | 174 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 7,11,70 |
| 10357 | PITHORAGARH | 38075632 | V | N | 126 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 90,47,00 |
| 10358 | PITHORAGARH | 38075632 | V | N | 126 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 37,99,74 |
| 10359 | PITHORAGARH | 38075632 | V | N | 126 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 6,22,00 |
| 10360 | PITHORAGARH | 38075679 | V | N | 127 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 1,23,67,00 |
| 10361 | PITHORAGARH | 38075679 | V | N | 127 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 51,94,14 |
| 10362 | PITHORAGARH | 38075679 | V | N | 127 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 9,67,20 |
| 10363 | PITHORAGARH | 38076464 | V | N | 128 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 37,48,00 |
| 10364 | PITHORAGARH | 38076464 | V | N | 128 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 15,74,16 |
| 10365 | PITHORAGARH | 38076464 | V | N | 128 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 2,55,50 |
| 10366 | PITHORAGARH | 38076466 | V | N | 129 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 66,96,00 |
| 10367 | PITHORAGARH | 38076466 | V | N | 129 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 28,12,32 |
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| 10370 | PITHORAGARH | 38076469 | V | N | 130 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 12,28,92 |
| 10371 | PITHORAGARH | 38076469 | V | N | 130 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 2,00,60 |
| 10372 | PITHORAGARH | 38076482 | V | N | 131 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 30,92,00 |
| 10373 | PITHORAGARH | 38076482 | V | N | 131 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 12,98,64 |
| 10374 | PITHORAGARH | 38076482 | V | N | 131 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 2,08,40 |
| 10375 | PITHORAGARH | 38076483 | V | N | 132 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 33,94,00 |
| 10376 | PITHORAGARH | 38076483 | V | N | 132 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 14,25,48 |
| 10377 | PITHORAGARH | 38076483 | V | N | 132 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 2,20,60 |
| 10378 | PITHORAGARH | 38076487 | V | N | 133 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 22,74,00 |
| 10379 | PITHORAGARH | 38076487 | V | N | 133 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 9,55,08 |
| 10380 | PITHORAGARH | 38076487 | V | N | 133 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 1,47,90 |
| 10381 | PITHORAGARH | 38095699 | V | N | 185 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 72,50,00 |
| 10382 | PITHORAGARH | 38095699 | V | N | 185 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 30,45,00 |
| 10383 | PITHORAGARH | 38095699 | V | N | 185 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 6,31,40 |
| 10384 | PITHORAGARH | 38105683 | V | N | 22 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10385 | PITHORAGARH | 38105683 | V | N | 23 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 70,00 |
| 10386 | PITHORAGARH | 38105683 | V | N | 25 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 25 | 34,63 |
| 10387 | PITHORAGARH | 38105683 | V | N | 24 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 27 | 11,40 |
| 10388 | PITHORAGARH | 38004476 | V | N | 57 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 04 | 38,45 |
| 10389 | PITHORAGARH | 38004476 | V | N | 60 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 08 | 18,83,20 |
| 10390 | PITHORAGARH | 38004476 | V | N | 59 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 23 | 3,48,23 |
| 10391 | PITHORAGARH | 38005640 | V | N | 83 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 25 | 4,85 |
| 10392 | PITHORAGARH | 38015070 | V | N | 48 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10393 | PITHORAGARH | 38015070 | V | N | 47 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10394 | PITHORAGARH | 38015070 | V | N | 49 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 25 | 12,02 |
| 10395 | PITHORAGARH | 38015631 | V | N | 50 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 22 | 81,42 |
| 10396 | PITHORAGARH | 38015631 | V | N | 51 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 25 | 28,40 |
| 10397 | PITHORAGARH | 38035076 | V | N | 172 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 78,44,00 |
| 10398 | PITHORAGARH | 38035076 | V | N | 172 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 32,92,80 |
| 10399 | PITHORAGARH | 38035076 | V | N | 172 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 5,42,00 |
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| 10402 | PITHORAGARH | 38044518 | V | N | 33 | N 01-SEP-23 | 06-SEP-23 | 220201104 05 00 04 | 1,69,50 |
| 10403 | PITHORAGARH | 38044518 | V | N | 34 | N 01-SEP-23 | 06-SEP-23 | 220201104 05 00 04 | 19,00 |
| 10404 | PITHORAGARH | 38044518 | V | N | 35 | N 01-SEP-23 | 06-SEP-23 | 220201104 05 00 04 | 11,50 |
| 10405 | PITHORAGARH | 38044518 | V | N | 46 | N 01-SEP-23 | 06-SEP-23 | 220201104 05 00 21 | 1,25,00 |
| 10406 | PITHORAGARH | 38044518 | V | N | 37 | N 01-SEP-23 | 06-SEP-23 | 220201104 05 00 22 | 90,00 |
| 10407 | PITHORAGARH | 38045647 | V | N | 160 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 99,87,00 |
| 10408 | PITHORAGARH | 38045647 | V | N | 160 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 41,94,54 |
| 10409 | PITHORAGARH | 38045647 | V | N | 160 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 7,15,80 |
| 10410 | PITHORAGARH | 38045649 | V | N | 161 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 65,96,00 |
| 10411 | PITHORAGARH | 38045649 | V | N | 161 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 27,70,32 |
| 10412 | PITHORAGARH | 38045649 | V | N | 161 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 5,90,70 |
| 10413 | PITHORAGARH | 38045652 | V | N | 162 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 86,21,00 |
| 10414 | PITHORAGARH | 38045652 | V | N | 162 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 36,20,82 |
| 10415 | PITHORAGARH | 38045652 | V | N | 162 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 6,86,90 |
| 10416 | PITHORAGARH | 38045654 | V | N | 163 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 65,07,63 |
| 10417 | PITHORAGARH | 38045654 | V | N | 163 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 27,42,60 |
| 10418 | PITHORAGARH | 38045654 | V | N | 163 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 5,26,80 |
| 10419 | PITHORAGARH | 38046477 | V | N | 164 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 29,04,00 |
| 10420 | PITHORAGARH | 38046477 | V | N | 164 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 12,19,68 |
| 10421 | PITHORAGARH | 38046477 | V | N | 164 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 2,63,90 |
| 10422 | PITHORAGARH | 38046478 | V | N | 170 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 28,11,00 |
| 10423 | PITHORAGARH | 38046478 | V | N | 170 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 11,80,62 |
| 10424 | PITHORAGARH | 38046478 | V | N | 170 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 2,37,50 |
| 10425 | PITHORAGARH | 38046478 | V | N | 44 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10426 | PITHORAGARH | 38046478 | V | N | 45 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10427 | PITHORAGARH | 38046478 | V | N | 43 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 27 | 15,00 |
| 10428 | PITHORAGARH | 38046479 | V | N | 165 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 39,81,00 |
| 10429 | PITHORAGARH | 38046479 | V | N | 165 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 16,72,02 |
| 10430 | PITHORAGARH | 38046479 | V | N | 165 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 3,14,90 |
| 10431 | PITHORAGARH | 38046480 | V | N | 167 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 49,98,00 |
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| 10434 | PITHORAGARH | 38046480 | V | N | 39 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 04 | 36,00 |
| 10435 | PITHORAGARH | 38046480 | V | N | 167 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 4,76,57 |
| 10436 | PITHORAGARH | 38046482 | V | N | 166 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 46,20,00 |
| 10437 | PITHORAGARH | 38046482 | V | N | 166 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 19,40,40 |
| 10438 | PITHORAGARH | 38046482 | V | N | 166 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 3,72,10 |
| 10439 | PITHORAGARH | 38046484 | V | N | 171 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 18,07,00 |
| 10440 | PITHORAGARH | 38046484 | V | N | 171 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 7,58,94 |
| 10441 | PITHORAGARH | 38046484 | V | N | 171 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 1,71,50 |
| 10442 | PITHORAGARH | 38046526 | V | N | 168 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 26,15,00 |
| 10443 | PITHORAGARH | 38046526 | V | N | 168 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 10,98,30 |
| 10444 | PITHORAGARH | 38046526 | V | N | 168 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 2,32,50 |
| 10445 | PITHORAGARH | 38046527 | V | N | 169 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 22,43,00 |
| 10446 | PITHORAGARH | 38046527 | V | N | 169 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 9,42,06 |
| 10447 | PITHORAGARH | 38046527 | V | N | 169 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 1,76,50 |
| 10448 | PITHORAGARH | 38054504 | V | N | 186 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 13,20,00 |
| 10449 | PITHORAGARH | 38054504 | V | N | 186 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 5,54,40 |
| 10450 | PITHORAGARH | 38054504 | V | N | 186 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 1,07,50 |
| 10451 | PITHORAGARH | 38056006 | V | N | 99 | N 01-SEP-23 | 06-SEP-23 | 220202109 07 00 29 | 18,00 |
| 10452 | PITHORAGARH | 38056006 | V | N | 100 | N 01-SEP-23 | 06-SEP-23 | 220202109 07 00 45 | 5,35,50 |
| 10453 | PITHORAGARH | 38056492 | V | N | 187 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 25,50,00 |
| 10454 | PITHORAGARH | 38056492 | V | N | 187 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 10,71,00 |
| 10455 | PITHORAGARH | 38056492 | V | N | 187 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 1,91,40 |
| 10456 | PITHORAGARH | 38084578 | V | N | 40 | N 01-SEP-23 | 06-SEP-23 | 220203103 03 00 08 | 27,24,28 |
| 10457 | PITHORAGARH | 38084578 | V | N | 41 | N 01-SEP-23 | 06-SEP-23 | 220203103 03 00 08 | 24,50,00 |
| 10458 | PITHORAGARH | 38106505 | V | N | 173 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 63,27,00 |
| 10459 | PITHORAGARH | 38106505 | V | N | 173 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 26,57,34 |
| 10460 | PITHORAGARH | 38106505 | V | N | 173 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 4,70,60 |
| 10461 | PITHORAGARH | 38016467 | V | N | 87 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 04 | 39,75 |
| 10462 | PITHORAGARH | 38016467 | V | N | 89 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 22 | 91,00 |
| 10463 | PITHORAGARH | 38016467 | V | N | 88 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 25 | 31,09 |
| 10464 | PITHORAGARH | 38096489 | V | N | 98 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 22 | 15,70 |

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| 10467 | PITHORAGARH | 38105684 | V | N | 183 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 01 | 1,26,97 |
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| 10469 | PITHORAGARH | 38105684 | V | N | 183 | N | 01-SEP-23 08-SEP-23 | 220202109 03 00 06 | 1,28,99 |
| 10470 | PITHORAGARH | 38004519 | V | N | 97 | N | 01-SEP-23 11-SEP-23 | 220201102 18 00 08 | 10,00,00 |
| 10471 | PITHORAGARH | 38006511 | V | N | 96 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10472 | PITHORAGARH | 38024504 | V | N | 95 | N | 01-SEP-23 11-SEP-23 | 220202101 04 00 22 | 45,00 |
| 10473 | PITHORAGARH | 38024518 | V | N | 93 | N | 01-SEP-23 11-SEP-23 | 220201104 05 00 22 | 35,16 |
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| 10475 | PITHORAGARH | 38024607 | V | N | 86 | N | 01-SEP-23 11-SEP-23 | 220280003 02 00 51 | 9,99,00 |
| 10476 | PITHORAGARH | 38064518 | V | N | 184 | N | 01-SEP-23 11-SEP-23 | 220201101 04 00 01 | 10,56,29,01 |
| 10477 | PITHORAGARH | 38064518 | V | N | 184 | N | 01-SEP-23 11-SEP-23 | 220201101 04 00 03 | 4,43,64,19 |
| 10478 | PITHORAGARH | 38064518 | V | N | 184 | N | 01-SEP-23 11-SEP-23 | 220201101 04 00 06 | 86,84,67 |
| 10479 | PITHORAGARH | 38004504 | V | N | 135 | N | 01-SEP-23 12-SEP-23 | 220202101 03 00 20 | 2,35,44 |
| 10480 | PITHORAGARH | 38004504 | V | N | 137 | N | 01-SEP-23 12-SEP-23 | 220202101 03 00 25 | 2,02,80 |
| 10481 | PITHORAGARH | 38004504 | V | N | 136 | N | 01-SEP-23 12-SEP-23 | 220202101 03 00 29 | 1,25,07 |
| 10482 | PITHORAGARH | 38004505 | V | N | 192 | N | 01-SEP-23 12-SEP-23 | 220202101 04 00 01 | 23,67,00 |
| 10483 | PITHORAGARH | 38004505 | V | N | 192 | N | 01-SEP-23 12-SEP-23 | 220202101 04 00 03 | 9,94,14 |
| 10484 | PITHORAGARH | 38004505 | V | N | 192 | N | 01-SEP-23 12-SEP-23 | 220202101 04 00 06 | 1,43,15 |
| 10485 | PITHORAGARH | 38004506 | V | N | 130 | N | 01-SEP-23 12-SEP-23 | 220202110 03 01 05 | 1,62,17,32 |
| 10486 | PITHORAGARH | 38004506 | V | N | 131 | N | 01-SEP-23 12-SEP-23 | 220202110 03 01 05 | 1,26,57,13 |
| 10487 | PITHORAGARH | 38004507 | V | N | 129 | N | 01-SEP-23 12-SEP-23 | 220202109 16 00 08 | 99,27,42 |
| 10488 | PITHORAGARH | 38004572 | V | N | 157 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 08 | 8,20,10 |
| 10489 | PITHORAGARH | 38004572 | V | N | 158 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 08 | 11,82,26 |
| 10490 | PITHORAGARH | 38005073 | V | N | 195 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 01 | 98,20 |
| 10491 | PITHORAGARH | 38005073 | V | N | 195 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 03 | 40,20 |
| 10492 | PITHORAGARH | 38005073 | V | N | 195 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 06 | 5,54,12 |
| 10493 | PITHORAGARH | 38005638 | V | N | 193 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 03 | 1,45,35 |
| 10494 | PITHORAGARH | 38005645 | V | N | 132 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10495 | PITHORAGARH | 38005645 | V | N | 133 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10496 | PITHORAGARH | 38005645 | V | N | 134 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 27 | 15,00 |

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| 10497 | PITHORAGARH | 38005693 | V | N | 125 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 04 | 28,20 |
| 10498 | PITHORAGARH | 38005696 | V | N | 128 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 25 | 28,85 |
| 10499 | PITHORAGARH | 38006475 | V | N | 138 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10500 | PITHORAGARH | 38006475 | V | N | 139 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10501 | PITHORAGARH | 38006480 | V | N | 194 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 01 | 25,96,00 |
| 10502 | PITHORAGARH | 38006480 | V | N | 194 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 03 | 10,90,32 |
| 10503 | PITHORAGARH | 38006480 | V | N | 194 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 06 | 2,17,50 |
| 10504 | PITHORAGARH | 38015630 | V | N | 141 | N | 01-SEP-23 12-SEP-23 | 220202109 15 00 08 | 10,56,45 |
| 10505 | PITHORAGARH | 38034572 | V | N | 126 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 08 | 10,50,00 |
| 10506 | PITHORAGARH | 38035667 | V | N | 190 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 01 | 66,14,00 |
| 10507 | PITHORAGARH | 38035667 | V | N | 190 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 03 | 27,77,88 |
| 10508 | PITHORAGARH | 38035667 | V | N | 190 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 06 | 4,51,60 |
| 10509 | PITHORAGARH | 38035675 | V | N | 191 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 01 | 48,34,60 |
| 10510 | PITHORAGARH | 38035675 | V | N | 191 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 03 | 20,26,50 |
| 10511 | PITHORAGARH | 38035675 | V | N | 191 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 06 | 3,00,70 |
| 10512 | PITHORAGARH | 38045656 | V | N | 217 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 01 | 57,27,00 |
| 10513 | PITHORAGARH | 38045656 | V | N | 217 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 03 | 24,05,34 |
| 10514 | PITHORAGARH | 38045656 | V | N | 217 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 06 | 5,02,60 |
| 10515 | PITHORAGARH | 38046477 | V | N | 258 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10516 | PITHORAGARH | 38046477 | V | N | 252 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10517 | PITHORAGARH | 38054518 | V | N | 189 | N | 01-SEP-23 12-SEP-23 | 220201101 04 00 01 | 4,62,00 |
| 10518 | PITHORAGARH | 38054518 | V | N | 189 | N | 01-SEP-23 12-SEP-23 | 220201101 04 00 03 | 2,31,00 |
| 10519 | PITHORAGARH | 38054518 | V | N | 189 | N | 01-SEP-23 12-SEP-23 | 220201101 04 00 06 | 32,70 |
| 10520 | PITHORAGARH | 38056006 | V | N | 110 | N | 01-SEP-23 12-SEP-23 | 220202109 07 00 24 | 17,92 |
| 10521 | PITHORAGARH | 38056006 | V | N | 115 | N | 01-SEP-23 12-SEP-23 | 220202109 07 00 41 | 31,41,36 |
| 10522 | PITHORAGARH | 38056006 | V | N | 111 | N | 01-SEP-23 12-SEP-23 | 220202109 07 00 42 | 1,64,00 |
| 10523 | PITHORAGARH | 38056006 | V | N | 112 | N | 01-SEP-23 12-SEP-23 | 220202109 07 00 42 | 2,43,00 |
| 10524 | PITHORAGARH | 38056006 | V | N | 113 | N | 01-SEP-23 12-SEP-23 | 220202109 07 00 42 | 2,05,20 |
| 10525 | PITHORAGARH | 38056006 | V | N | 114 | N | 01-SEP-23 12-SEP-23 | 220202109 07 00 51 | 2,44,85 |
| 10526 | PITHORAGARH | 38056492 | V | N | 119 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10527 | PITHORAGARH | 38056492 | V | N | 117 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 22 | 15,00 |
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| 10535 | PITHORAGARH | 38074576 | V | N | 101 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 08 | 3,50,00 |
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| 10537 | PITHORAGARH | 38074576 | V | N | 102 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 42 | 8,50,00 |
| 10538 | PITHORAGARH | 38075679 | V | N | 104 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 04 | 45,00 |
| 10539 | PITHORAGARH | 38075679 | V | N | 105 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 20 | 68,29 |
| 10540 | PITHORAGARH | 38075679 | V | N | 108 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 20 | 31,71 |
| 10541 | PITHORAGARH | 38075679 | V | N | 107 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10542 | PITHORAGARH | 38075679 | V | N | 106 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 27 | 15,00 |
| 10543 | PITHORAGARH | 38095704 | V | N | 196 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 01 | 73,54,00 |
| 10544 | PITHORAGARH | 38095704 | V | N | 196 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 03 | 30,88,68 |
| 10545 | PITHORAGARH | 38095704 | V | N | 196 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 06 | 5,98,30 |
| 10546 | PITHORAGARH | 38004504 | V | N | 156 | N 01-SEP-23 | 13-SEP-23 | 220202101 03 00 20 | 2,05,90 |
| 10547 | PITHORAGARH | 38004505 | V | N | 153 | N 01-SEP-23 | 13-SEP-23 | 220202109 03 00 20 | 60,00 |
| 10548 | PITHORAGARH | 38004505 | V | N | 154 | N 01-SEP-23 | 13-SEP-23 | 220202109 03 00 20 | 40,00 |
| 10549 | PITHORAGARH | 38004505 | V | N | 155 | N 01-SEP-23 | 13-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10550 | PITHORAGARH | 38004505 | V | N | 152 | N 01-SEP-23 | 13-SEP-23 | 220202109 16 00 08 | 93,38,71 |
| 10551 | PITHORAGARH | 38004512 | V | N | 200 | N 01-SEP-23 | 13-SEP-23 | 220202113 01 06 01 | 7,28,22,00 |
| 10552 | PITHORAGARH | 38004512 | V | N | 201 | N 01-SEP-23 | 13-SEP-23 | 220202113 01 06 01 | 2,14,13,00 |
| 10553 | PITHORAGARH | 38004512 | V | N | 200 | N 01-SEP-23 | 13-SEP-23 | 220202113 01 06 03 | 3,05,85,24 |
| 10554 | PITHORAGARH | 38004512 | V | N | 201 | N 01-SEP-23 | 13-SEP-23 | 220202113 01 06 03 | 89,93,46 |
| 10555 | PITHORAGARH | 38004512 | V | N | 200 | N 01-SEP-23 | 13-SEP-23 | 220202113 01 06 06 | 54,94,30 |
| 10556 | PITHORAGARH | 38004512 | V | N | 201 | N 01-SEP-23 | 13-SEP-23 | 220202113 01 06 06 | 16,31,80 |
| 10557 | PITHORAGARH | 38014504 | V | N | 142 | N 01-SEP-23 | 13-SEP-23 | 220202109 16 00 08 | 1,43,87,09 |
| 10558 | PITHORAGARH | 38064572 | V | N | 144 | N 01-SEP-23 | 13-SEP-23 | 220203103 03 00 08 | 27,54,84 |
| 10559 | PITHORAGARH | 38064572 | V | N | 146 | N 01-SEP-23 | 13-SEP-23 | 220203103 03 00 08 | 15,11,84 |
| 10560 | PITHORAGARH | 38064572 | V | N | 145 | N 01-SEP-23 | 13-SEP-23 | 220203103 03 00 25 | 74,14 |

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| 10561 | PITHORAGARH | 38004504 | V | N | 167 | N | 01-SEP-23 | 14-SEP-23 | 220202101 03 00 20 | 2,09,08 |
| 10562 | PITHORAGARH | 38004506 | V | N | 159 | N | 01-SEP-23 | 14-SEP-23 | 220202110 03 01 05 | 1,66,76,32 |
| 10563 | PITHORAGARH | 38004506 | V | N | 160 | N | 01-SEP-23 | 14-SEP-23 | 220202110 03 01 05 | 46,43,37 |
| 10564 | PITHORAGARH | 38004506 | V | N | 161 | N | 01-SEP-23 | 14-SEP-23 | 220202110 03 01 05 | 2,42,62,74 |
| 10565 | PITHORAGARH | 38004506 | V | N | 162 | N | 01-SEP-23 | 14-SEP-23 | 220202110 03 01 05 | 1,56,91,76 |
| 10566 | PITHORAGARH | 38004506 | V | N | 163 | N | 01-SEP-23 | 14-SEP-23 | 220202110 03 01 05 | 90,66,48 |
| 10567 | PITHORAGARH | 38004506 | V | N | 164 | N | 01-SEP-23 | 14-SEP-23 | 220205103 04 00 05 | 42,03,60 |
| 10568 | PITHORAGARH | 38004506 | V | N | 165 | N | 01-SEP-23 | 14-SEP-23 | 220205103 04 00 05 | 42,03,60 |
| 10569 | PITHORAGARH | 38004507 | V | N | 166 | N | 01-SEP-23 | 14-SEP-23 | 220202109 16 00 08 | 1,45,17 |
| 10570 | PITHORAGARH | 38004512 | V | N | 202 | N | 01-SEP-23 | 14-SEP-23 | 220202113 01 06 01 | 1,76,41,00 |
| 10571 | PITHORAGARH | 38004512 | V | N | 203 | N | 01-SEP-23 | 14-SEP-23 | 220202113 01 06 01 | 3,36,46,00 |
| 10572 | PITHORAGARH | 38004512 | V | N | 204 | N | 01-SEP-23 | 14-SEP-23 | 220202113 01 06 01 | 6,80,75 |
| 10573 | PITHORAGARH | 38004512 | V | N | 202 | N | 01-SEP-23 | 14-SEP-23 | 220202113 01 06 03 | 74,09,22 |
| 10574 | PITHORAGARH | 38004512 | V | N | 203 | N | 01-SEP-23 | 14-SEP-23 | 220202113 01 06 03 | 1,41,31,32 |
| 10575 | PITHORAGARH | 38004512 | V | N | 204 | N | 01-SEP-23 | 14-SEP-23 | 220202113 01 06 03 | 2,85,91 |
| 10576 | PITHORAGARH | 38004512 | V | N | 202 | N | 01-SEP-23 | 14-SEP-23 | 220202113 01 06 06 | 13,64,40 |
| 10577 | PITHORAGARH | 38004512 | V | N | 203 | N | 01-SEP-23 | 14-SEP-23 | 220202113 01 06 06 | 21,01,30 |
| 10578 | PITHORAGARH | 38004512 | V | N | 204 | N | 01-SEP-23 | 14-SEP-23 | 220202113 01 06 06 | 65,04 |
| 10579 | PITHORAGARH | 38006479 | V | N | 168 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10580 | PITHORAGARH | 38006479 | V | N | 169 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 27 | 15,00 |
| 10581 | PITHORAGARH | 38014504 | V | N | 206 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 01 | 15,14,02 |
| 10582 | PITHORAGARH | 38014504 | V | N | 207 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 01 | 7,34,77 |
| 10583 | PITHORAGARH | 38014504 | V | N | 208 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 01 | 4,60,10 |
| 10584 | PITHORAGARH | 38014504 | V | N | 209 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 01 | 4,60,10 |
| 10585 | PITHORAGARH | 38014504 | V | N | 207 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 03 | 2,31,23 |
| 10586 | PITHORAGARH | 38014504 | V | N | 208 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 03 | 30,13 |
| 10587 | PITHORAGARH | 38014504 | V | N | 209 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 03 | 30,13 |
| 10588 | PITHORAGARH | 38014504 | V | N | 206 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 06 | 1,38,46 |
| 10589 | PITHORAGARH | 38014504 | V | N | 207 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 06 | 1,61,15 |
| 10590 | PITHORAGARH | 38014504 | V | N | 208 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 06 | 24,84 |
| 10591 | PITHORAGARH | 38014504 | V | N | 209 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 06 | 24,84 |
| 10592 | PITHORAGARH | 38014577 | V | N | 174 | N | 01-SEP-23 | 14-SEP-23 | 220203103 03 00 20 | 20,80 |

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| 10596 | PITHORAGARH | 38015634 | V | N | 177 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 04 | 36,75 |
| 10597 | PITHORAGARH | 38015634 | V | N | 178 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 04 | 36,75 |
| 10598 | PITHORAGARH | 38015634 | V | N | 179 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 04 | 12,25 |
| 10599 | PITHORAGARH | 38015634 | V | N | 180 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 04 | 21,50 |
| 10600 | PITHORAGARH | 38035664 | V | N | 205 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 01 | 69,76,60 |
| 10601 | PITHORAGARH | 38035664 | V | N | 205 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 29,26,14 |
| 10602 | PITHORAGARH | 38035664 | V | N | 205 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 4,75,40 |
| 10603 | PITHORAGARH | 38054518 | V | N | 182 | N | 01-SEP-23 14-SEP-23 | 220201101 04 00 20 | 63,90 |
| 10604 | PITHORAGARH | 38054518 | V | N | 181 | N | 01-SEP-23 14-SEP-23 | 220201104 05 00 20 | 36,10 |
| 10605 | PITHORAGARH | 38054518 | V | N | 184 | N | 01-SEP-23 14-SEP-23 | 220201104 05 00 22 | 14,00 |
| 10606 | PITHORAGARH | 38075071 | V | N | 149 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 20 | 1,00,00 |
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| 10608 | PITHORAGARH | 38075071 | V | N | 151 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 27 | 15,00 |
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| 10610 | PITHORAGARH | 38105677 | V | N | 198 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 48,05 |
| 10611 | PITHORAGARH | 38105677 | V | N | 198 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 12,52 |
| 10612 | PITHORAGARH | 38105677 | V | N | 148 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 20 | 35,00 |
| 10613 | PITHORAGARH | 38105677 | V | N | 147 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 22 | 36,00 |
| 10614 | PITHORAGARH | 38106509 | V | N | 197 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 01 | 5,54,19 |
| 10615 | PITHORAGARH | 38106509 | V | N | 197 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 1,34,11 |
| 10616 | PITHORAGARH | 38106509 | V | N | 197 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 74,19 |
| 10617 | PITHORAGARH | 38004506 | V | N | 227 | N | 01-SEP-23 15-SEP-23 | 220202110 03 01 05 | 24,46,44 |
| 10618 | PITHORAGARH | 38006511 | V | N | 226 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10619 | PITHORAGARH | 38015636 | V | N | 196 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10620 | PITHORAGARH | 38015636 | V | N | 195 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 27 | 15,00 |
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| 10627 | PITHORAGARH | 38025688 | V | N | 194 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 25 | 15,96 |
| 10628 | PITHORAGARH | 38025688 | V | N | 187 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 10629 | PITHORAGARH | 38026486 | V | N | 210 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 01 | 3,68,78 |
| 10630 | PITHORAGARH | 38026486 | V | N | 210 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 03 | 1,46,22 |
| 10631 | PITHORAGARH | 38026486 | V | N | 210 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 06 | 31 |
| 10632 | PITHORAGARH | 38026486 | V | N | 186 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 20 | 7,00 |
| 10633 | PITHORAGARH | 38044518 | V | N | 260 | N | 01-SEP-23 | 15-SEP-23 | 220201104 | 05 00 22 | 23,50 |
| 10634 | PITHORAGARH | 38046482 | V | N | 256 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 04 | 53,70 |
| 10635 | PITHORAGARH | 38046482 | V | N | 257 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 04 | 68,50 |
| 10636 | PITHORAGARH | 38046482 | V | N | 259 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 10637 | PITHORAGARH | 38046482 | V | N | 255 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 10638 | PITHORAGARH | 38046482 | V | N | 261 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 10639 | PITHORAGARH | 38055668 | V | N | 213 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 01 | 2,20,00 |
| 10640 | PITHORAGARH | 38055668 | V | N | 214 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 01 | 2,21,74 |
| 10641 | PITHORAGARH | 38055668 | V | N | 213 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 03 | 69,94 |
| 10642 | PITHORAGARH | 38055668 | V | N | 214 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 03 | 70,45 |
| 10643 | PITHORAGARH | 38055668 | V | N | 213 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 06 | 38,34 |
| 10644 | PITHORAGARH | 38055668 | V | N | 214 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 06 | 38,58 |
| 10645 | PITHORAGARH | 38055674 | V | N | 213 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 04 | 60,60 |
| 10646 | PITHORAGARH | 38055674 | V | N | 214 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 00 04 | 14,00 |
| 10647 | PITHORAGARH | 38056006 | V | N | 216 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 07 00 22 | 67,33 |
| 10648 | PITHORAGARH | 38064504 | V | N | 212 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 16 00 08 | 1,81,45,16 |
| 10649 | PITHORAGARH | 38074576 | V | N | 185 | N | 01-SEP-23 | 15-SEP-23 | 220203103 | 03 00 22 | 1,00,00 |
| 10650 | PITHORAGARH | 38004504 | V | N | 228 | N | 01-SEP-23 | 16-SEP-23 | 220202106 | 02 00 42 | 7,88,06,14 |
| 10651 | PITHORAGARH | 38004504 | V | N | 229 | N | 01-SEP-23 | 16-SEP-23 | 220202106 | 02 00 42 | 1,89,06,00 |
| 10652 | PITHORAGARH | 38004512 | V | N | 215 | N | 01-SEP-23 | 16-SEP-23 | 220202113 | 01 06 01 | 3,71,23 |
| 10653 | PITHORAGARH | 38004512 | V | N | 216 | N | 01-SEP-23 | 16-SEP-23 | 220202113 | 01 06 01 | 4,76,00 |
| 10654 | PITHORAGARH | 38004512 | V | N | 215 | N | 01-SEP-23 | 16-SEP-23 | 220202113 | 01 06 03 | 1,55,91 |
| 10655 | PITHORAGARH | 38004512 | V | N | 216 | N | 01-SEP-23 | 16-SEP-23 | 220202113 | 01 06 03 | 1,99,92 |
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| 10658 | PITHORAGARH | 38004518 | V | N | 235 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 25 | 84,53 |
| 10659 | PITHORAGARH | 38004518 | V | N | 236 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 25 | 63,76 |
| 10660 | PITHORAGARH | 38004518 | V | N | 237 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 25 | 1,83,73 |
| 10661 | PITHORAGARH | 38004518 | V | N | 238 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 25 | 3,14,16 |
| 10662 | PITHORAGARH | 38004518 | V | N | 239 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 25 | 1,93,22 |
| 10663 | PITHORAGARH | 38004518 | V | N | 240 | N | 01-SEP-23 16-SEP-23 | 220201104 05 00 25 | 2,76,46 |
| 10664 | PITHORAGARH | 38005643 | V | N | 234 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10665 | PITHORAGARH | 38024504 | V | N | 201 | N | 01-SEP-23 16-SEP-23 | 220202109 16 00 08 | 93,95,16 |
| 10666 | PITHORAGARH | 38034572 | V | N | 199 | N | 01-SEP-23 16-SEP-23 | 220203103 03 00 08 | 8,27,75 |
| 10667 | PITHORAGARH | 38034572 | V | N | 200 | N | 01-SEP-23 16-SEP-23 | 220203103 03 00 22 | 26,10 |
| 10668 | PITHORAGARH | 38034572 | V | N | 197 | N | 01-SEP-23 16-SEP-23 | 220203103 03 00 25 | 11,97 |
| 10669 | PITHORAGARH | 38034572 | V | N | 198 | N | 01-SEP-23 16-SEP-23 | 220203103 03 00 25 | 4,71 |
| 10670 | PITHORAGARH | 38036502 | V | N | 211 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 3,49,00 |
| 10671 | PITHORAGARH | 38036502 | V | N | 211 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 1,46,58 |
| 10672 | PITHORAGARH | 38036502 | V | N | 211 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 06 | 26,30 |
| 10673 | PITHORAGARH | 38075071 | V | N | 202 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 11 | 35,26 |
| 10674 | PITHORAGARH | 38075071 | V | N | 203 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 11 | 35,26 |
| 10675 | PITHORAGARH | 38075071 | V | N | 204 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 11 | 35,26 |
| 10676 | PITHORAGARH | 38076482 | V | N | 212 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 2,02,00 |
| 10677 | PITHORAGARH | 38076482 | V | N | 212 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 71,18 |
| 10678 | PITHORAGARH | 38076482 | V | N | 212 | N | 01-SEP-23 16-SEP-23 | 220202109 03 00 06 | 29,70 |
| 10679 | PITHORAGARH | 38014577 | V | N | 221 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 04 | 24,00 |
| 10680 | PITHORAGARH | 38014577 | V | N | 222 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 08 | 14,00,00 |
| 10681 | PITHORAGARH | 38016468 | V | N | 223 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 04 | 53,50 |
| 10682 | PITHORAGARH | 38016468 | V | N | 224 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10683 | PITHORAGARH | 38016468 | V | N | 225 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10684 | PITHORAGARH | 38034572 | V | N | 215 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 42 | 2,52,88 |
| 10685 | PITHORAGARH | 38035675 | V | N | 219 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10686 | PITHORAGARH | 38035675 | V | N | 220 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 27 | 15,00 |
| 10687 | PITHORAGARH | 38036491 | V | N | 218 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 27 | 15,00 |
| 10688 | PITHORAGARH | 38036502 | V | N | 217 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 27 | 15,00 |

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| 10690 | PITHORAGARH | 38045651 | V | N | 219 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 03 | 1,79,71 |
| 10691 | PITHORAGARH | 38045651 | V | N | 219 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 06 | 78,22 |
| 10692 | PITHORAGARH | 38045652 | V | N | 218 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 01 | 2,26,39 |
| 10693 | PITHORAGARH | 38045652 | V | N | 218 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 03 | 78,74 |
| 10694 | PITHORAGARH | 38045652 | V | N | 253 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 04 | 49,00 |
| 10695 | PITHORAGARH | 38045652 | V | N | 254 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 04 | 40,40 |
| 10696 | PITHORAGARH | 38045652 | V | N | 218 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 06 | 30,89 |
| 10697 | PITHORAGARH | 38076483 | V | N | 205 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 04 | 25,10 |
| 10698 | PITHORAGARH | 38076483 | V | N | 207 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 10699 | PITHORAGARH | 38076483 | V | N | 206 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 10700 | PITHORAGARH | 38076487 | V | N | 208 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 04 | 62,40 |
| 10701 | PITHORAGARH | 38076487 | V | N | 209 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 10702 | PITHORAGARH | 38076487 | V | N | 210 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 22 | 52,80 |
| 10703 | PITHORAGARH | 38076487 | V | N | 211 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 22 | 47,20 |
| 10704 | PITHORAGARH | 38095700 | V | N | 223 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 01 | 44,82,00 |
| 10705 | PITHORAGARH | 38095700 | V | N | 223 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 03 | 18,82,44 |
| 10706 | PITHORAGARH | 38095700 | V | N | 223 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 06 | 4,43,69 |
| 10707 | PITHORAGARH | 38004506 | V | N | 280 | N | 01-SEP-23 | 19-SEP-23 | 220202108 | 03 00 04 | 1,25,00 |
| 10708 | PITHORAGARH | 38004506 | V | N | 279 | N | 01-SEP-23 | 19-SEP-23 | 220202108 | 03 00 27 | 2,00,78 |
| 10709 | PITHORAGARH | 38004507 | V | N | 281 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 10710 | PITHORAGARH | 38004507 | V | N | 282 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 10711 | PITHORAGARH | 38004518 | V | N | 283 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 20 | 1,50,00 |
| 10712 | PITHORAGARH | 38005642 | V | N | 285 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 22 | 30,00 |
| 10713 | PITHORAGARH | 38005642 | V | N | 286 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 25 | 11,30 |
| 10714 | PITHORAGARH | 38005642 | V | N | 284 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 10715 | PITHORAGARH | 38006476 | V | N | 287 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 10716 | PITHORAGARH | 38015634 | V | N | 251 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 11 | 1,00,00 |
| 10717 | PITHORAGARH | 38015637 | V | N | 250 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 10718 | PITHORAGARH | 38024504 | V | N | 244 | N | 01-SEP-23 | 19-SEP-23 | 220202101 | 04 00 22 | 50,00 |
| 10719 | PITHORAGARH | 38024504 | V | N | 243 | N | 01-SEP-23 | 19-SEP-23 | 220202101 | 04 00 25 | 10,02 |
| 10720 | PITHORAGARH | 38026484 | V | N | 246 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |

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| 10722 | PITHORAGARH | 38026488 | V | N | 241 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 18,90 |
| 10723 | PITHORAGARH | 38026488 | V | N | 242 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 81,10 |
| 10724 | PITHORAGARH | 38064518 | V | N | 249 | N | 01-SEP-23 19-SEP-23 | 220201101 13 00 44 | 1,17,42,90 |
| 10725 | PITHORAGARH | 38064572 | V | N | 248 | N | 01-SEP-23 19-SEP-23 | 220203103 03 00 04 | 12,50 |
| 10726 | PITHORAGARH | 38005693 | V | N | 288 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 04 | 10,20 |
| 10727 | PITHORAGARH | 38044504 | V | N | 272 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 04 | 15,00 |
| 10728 | PITHORAGARH | 38044518 | V | N | 271 | N | 01-SEP-23 20-SEP-23 | 220201101 04 00 20 | 1,50,00 |
| 10729 | PITHORAGARH | 38044579 | V | N | 263 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 12,09 |
| 10730 | PITHORAGARH | 38044579 | V | N | 264 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 2,17,18 |
| 10731 | PITHORAGARH | 38044579 | V | N | 265 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 10,83,13 |
| 10732 | PITHORAGARH | 38044579 | V | N | 266 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 10733 | PITHORAGARH | 38044579 | V | N | 268 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 2,82,66 |
| 10734 | PITHORAGARH | 38044579 | V | N | 269 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 10,81,01 |
| 10735 | PITHORAGARH | 38044579 | V | N | 270 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 2,16,63 |
| 10736 | PITHORAGARH | 38044579 | V | N | 273 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 10737 | PITHORAGARH | 38044579 | V | N | 274 | N | 01-SEP-23 20-SEP-23 | 220203103 03 00 22 | 17,57 |
| 10738 | PITHORAGARH | 38045648 | V | N | 275 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10739 | PITHORAGARH | 38045648 | V | N | 262 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10740 | PITHORAGARH | 38045652 | V | N | 220 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 01 | 6,60,00 |
| 10741 | PITHORAGARH | 38045652 | V | N | 220 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 03 | 2,77,20 |
| 10742 | PITHORAGARH | 38045652 | V | N | 220 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 06 | 48,50 |
| 10743 | PITHORAGARH | 38046490 | V | N | 221 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 01 | 2,18,80 |
| 10744 | PITHORAGARH | 38046490 | V | N | 221 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 03 | 76,38 |
| 10745 | PITHORAGARH | 38046490 | V | N | 221 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 06 | 29,83 |
| 10746 | PITHORAGARH | 38046490 | V | N | 276 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10747 | PITHORAGARH | 38046490 | V | N | 278 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10748 | PITHORAGARH | 38046490 | V | N | 277 | N | 01-SEP-23 20-SEP-23 | 220202109 03 00 27 | 15,00 |
| 10749 | PITHORAGARH | 38056006 | V | N | 267 | N | 01-SEP-23 20-SEP-23 | 220202109 07 00 45 | 4,86,00 |
| 10750 | PITHORAGARH | 38014518 | V | N | 322 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 20 | 1,34,20 |
| 10751 | PITHORAGARH | 38014518 | V | N | 316 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 22 | 10,00 |
| 10752 | PITHORAGARH | 38014518 | V | N | 317 | N | 01-SEP-23 21-SEP-23 | 220201101 04 00 22 | 90,00 |

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| 10754 | PITHORAGARH | 38014518 | V | N | 318 | N 01-SEP-23 | 21-SEP-23 | 220201104 05 00 20 | 1,80,00 |
| 10755 | PITHORAGARH | 38014518 | V | N | 320 | N 01-SEP-23 | 21-SEP-23 | 220201104 05 00 21 | 1,25,00 |
| 10756 | PITHORAGARH | 38014518 | V | N | 321 | N 01-SEP-23 | 21-SEP-23 | 220201104 05 00 22 | 1,80,00 |
| 10757 | PITHORAGARH | 38014518 | V | N | 319 | N 01-SEP-23 | 21-SEP-23 | 220201104 05 00 26 | 45,00 |
| 10758 | PITHORAGARH | 38014577 | V | N | 323 | N 01-SEP-23 | 21-SEP-23 | 220203103 03 00 04 | 95,60 |
| 10759 | PITHORAGARH | 38014577 | V | N | 324 | N 01-SEP-23 | 21-SEP-23 | 220203103 03 00 08 | 4,09,90 |
| 10760 | PITHORAGARH | 38015635 | V | N | 325 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10761 | PITHORAGARH | 38015635 | V | N | 326 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10762 | PITHORAGARH | 38054504 | V | N | 289 | N 01-SEP-23 | 21-SEP-23 | 220202109 16 00 08 | 3,72,04,18 |
| 10763 | PITHORAGARH | 38054518 | V | N | 222 | N 01-SEP-23 | 21-SEP-23 | 220201101 04 00 01 | 4,23,00 |
| 10764 | PITHORAGARH | 38054518 | V | N | 222 | N 01-SEP-23 | 21-SEP-23 | 220201101 04 00 03 | 1,77,66 |
| 10765 | PITHORAGARH | 38054518 | V | N | 222 | N 01-SEP-23 | 21-SEP-23 | 220201101 04 00 06 | 32,70 |
| 10766 | PITHORAGARH | 38054518 | V | N | 290 | N 01-SEP-23 | 21-SEP-23 | 220201104 05 00 20 | 38,90 |
| 10767 | PITHORAGARH | 38054518 | V | N | 291 | N 01-SEP-23 | 21-SEP-23 | 220201104 05 00 22 | 20,00 |
| 10768 | PITHORAGARH | 38054518 | V | N | 292 | N 01-SEP-23 | 21-SEP-23 | 220201104 05 00 22 | 40,00 |
| 10769 | PITHORAGARH | 38054572 | V | N | 293 | N 01-SEP-23 | 21-SEP-23 | 220203103 03 00 04 | 77,72 |
| 10770 | PITHORAGARH | 38055077 | V | N | 294 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 22 | 10,00 |
| 10771 | PITHORAGARH | 38055077 | V | N | 295 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 25 | 27,65 |
| 10772 | PITHORAGARH | 38055674 | V | N | 296 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 04 | 16,40 |
| 10773 | PITHORAGARH | 38055674 | V | N | 297 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 04 | 8,00 |
| 10774 | PITHORAGARH | 38055674 | V | N | 298 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 27 | 15,00 |
| 10775 | PITHORAGARH | 38056006 | V | N | 304 | N 01-SEP-23 | 21-SEP-23 | 220202109 07 00 21 | 2,43,00 |
| 10776 | PITHORAGARH | 38056006 | V | N | 306 | N 01-SEP-23 | 21-SEP-23 | 220202109 07 00 21 | 1,47,50 |
| 10777 | PITHORAGARH | 38056006 | V | N | 307 | N 01-SEP-23 | 21-SEP-23 | 220202109 07 00 24 | 32,58 |
| 10778 | PITHORAGARH | 38056006 | V | N | 308 | N 01-SEP-23 | 21-SEP-23 | 220202109 07 00 25 | 1,01,21 |
| 10779 | PITHORAGARH | 38056006 | V | N | 299 | N 01-SEP-23 | 21-SEP-23 | 220202109 07 00 29 | 10,00 |
| 10780 | PITHORAGARH | 38056006 | V | N | 300 | N 01-SEP-23 | 21-SEP-23 | 220202109 07 00 29 | 5,00 |
| 10781 | PITHORAGARH | 38056006 | V | N | 301 | N 01-SEP-23 | 21-SEP-23 | 220202109 07 00 29 | 7,00 |
| 10782 | PITHORAGARH | 38056006 | V | N | 302 | N 01-SEP-23 | 21-SEP-23 | 220202109 07 00 42 | 2,48,40 |
| 10783 | PITHORAGARH | 38056006 | V | N | 303 | N 01-SEP-23 | 21-SEP-23 | 220202109 07 00 42 | 1,99,80 |
| 10784 | PITHORAGARH | 38056006 | V | N | 305 | N 01-SEP-23 | 21-SEP-23 | 220202109 07 00 42 | 2,41,04 |

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| 10785 | PITHORAGARH | 38056500 | V | N | 313 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 04 | 79,10 |
| 10786 | PITHORAGARH | 38005640 | V | N | 384 | N 01-SEP-23 | 22-SEP-23 | 220202109 03 00 25 | 6,31 |
| 10787 | PITHORAGARH | 38005645 | V | N | 385 | N 01-SEP-23 | 22-SEP-23 | 220202109 03 00 04 | 17,00 |
| 10788 | PITHORAGARH | 38006474 | V | N | 386 | N 01-SEP-23 | 22-SEP-23 | 220202109 03 00 25 | 82,56 |
| 10789 | PITHORAGARH | 38044579 | V | N | 314 | N 01-SEP-23 | 22-SEP-23 | 220203103 03 00 20 | 86,02 |
| 10790 | PITHORAGARH | 38005643 | V | N | 387 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10791 | PITHORAGARH | 38005689 | V | N | 388 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10792 | PITHORAGARH | 38005689 | V | N | 389 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 27 | 15,00 |
| 10793 | PITHORAGARH | 38014518 | V | N | 226 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 01 | 9,80,00 |
| 10794 | PITHORAGARH | 38014518 | V | N | 226 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 4,11,60 |
| 10795 | PITHORAGARH | 38014518 | V | N | 226 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 65,40 |
| 10796 | PITHORAGARH | 38014577 | V | N | 334 | N 01-SEP-23 | 25-SEP-23 | 220203103 03 00 27 | 32,29 |
| 10797 | PITHORAGARH | 38014577 | V | N | 335 | N 01-SEP-23 | 25-SEP-23 | 220203103 03 00 43 | 1,50,00 |
| 10798 | PITHORAGARH | 38044504 | V | N | 336 | N 01-SEP-23 | 25-SEP-23 | 220202101 04 00 04 | 76,00 |
| 10799 | PITHORAGARH | 38044504 | V | N | 337 | N 01-SEP-23 | 25-SEP-23 | 220202101 04 00 21 | 1,00,00 |
| 10800 | PITHORAGARH | 38055077 | V | N | 371 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10801 | PITHORAGARH | 38055077 | V | N | 370 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 22 | 90,00 |
| 10802 | PITHORAGARH | 38055674 | V | N | 372 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10803 | PITHORAGARH | 38055674 | V | N | 373 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10804 | PITHORAGARH | 38075658 | V | N | 329 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10805 | PITHORAGARH | 38075658 | V | N | 330 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10806 | PITHORAGARH | 38075658 | V | N | 328 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 27 | 15,00 |
| 10807 | PITHORAGARH | 38076466 | V | N | 331 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 04 | 9,00 |
| 10808 | PITHORAGARH | 38076466 | V | N | 332 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 04 | 24,00 |
| 10809 | PITHORAGARH | 38076466 | V | N | 333 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 27 | 15,00 |
| 10810 | PITHORAGARH | 38096522 | V | N | 228 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 01 | 31,36,00 |
| 10811 | PITHORAGARH | 38096522 | V | N | 228 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 03 | 13,17,12 |
| 10812 | PITHORAGARH | 38096522 | V | N | 228 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 06 | 2,96,50 |
| 10813 | PITHORAGARH | 38104504 | V | N | 342 | N 01-SEP-23 | 25-SEP-23 | 220202101 04 00 21 | 13,00 |
| 10814 | PITHORAGARH | 38104504 | V | N | 343 | N 01-SEP-23 | 25-SEP-23 | 220202101 04 00 21 | 1,25,00 |
| 10815 | PITHORAGARH | 38104518 | V | N | 341 | N 01-SEP-23 | 25-SEP-23 | 220201104 05 00 04 | 84,60 |
| 10816 | PITHORAGARH | 38105678 | V | N | 230 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 01 | 7,00,00 |

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| 10817 | PITHORAGARH | 38105678 | V | N | 231 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 01 | 7,00,00 |
| 10818 | PITHORAGARH | 38105678 | V | N | 230 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 03 | 2,66,00 |
| 10819 | PITHORAGARH | 38105678 | V | N | 231 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 03 | 2,66,00 |
| 10820 | PITHORAGARH | 38105678 | V | N | 230 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 06 | 48,50 |
| 10821 | PITHORAGARH | 38105678 | V | N | 231 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 06 | 48,50 |
| 10822 | PITHORAGARH | 38106509 | V | N | 340 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10823 | PITHORAGARH | 38106509 | V | N | 339 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 80,00 |
| 10824 | PITHORAGARH | 38034572 | V | N | 349 | N | 01-SEP-23 26-SEP-23 | 220203103 03 00 42 | 4,60,35 |
| 10825 | PITHORAGARH | 38035662 | V | N | 344 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 20 | 67,99 |
| 10826 | PITHORAGARH | 38035662 | V | N | 345 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 20 | 32,01 |
| 10827 | PITHORAGARH | 38035662 | V | N | 346 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 22 | 48,20 |
| 10828 | PITHORAGARH | 38076466 | V | N | 338 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 11 | 35,30 |
| 10829 | PITHORAGARH | 38076482 | V | N | 229 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 01 | 2,24,65 |
| 10830 | PITHORAGARH | 38076482 | V | N | 229 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 03 | 78,20 |
| 10831 | PITHORAGARH | 38076482 | V | N | 229 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 06 | 33,10 |
| 10832 | PITHORAGARH | 38105678 | V | N | 347 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 22 | 77,60 |
| 10833 | PITHORAGARH | 38107573 | V | N | 350 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 10834 | PITHORAGARH | 38107573 | V | N | 348 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 10835 | PITHORAGARH | 38107573 | V | N | 351 | N | 01-SEP-23 26-SEP-23 | 220202109 03 00 27 | 15,00 |
| 10836 | PITHORAGARH | 38025075 | V | N | 356 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 15,00 |
| 10837 | PITHORAGARH | 38025075 | V | N | 360 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 1,48,25 |
| 10838 | PITHORAGARH | 38025075 | V | N | 361 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 22,50 |
| 10839 | PITHORAGARH | 38025075 | V | N | 362 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 13,00 |
| 10840 | PITHORAGARH | 38025075 | V | N | 355 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 96,84 |
| 10841 | PITHORAGARH | 38025075 | V | N | 357 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 3,30 |
| 10842 | PITHORAGARH | 38025075 | V | N | 358 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 12,50 |
| 10843 | PITHORAGARH | 38025075 | V | N | 359 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 26,00 |
| 10844 | PITHORAGARH | 38025075 | V | N | 354 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 27 | 15,00 |
| 10845 | PITHORAGARH | 38035076 | V | N | 363 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 40,00 |
| 10846 | PITHORAGARH | 38035076 | V | N | 364 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 60,00 |
| 10847 | PITHORAGARH | 38035076 | V | N | 365 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 60,00 |
| 10848 | PITHORAGARH | 38035076 | V | N | 366 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 20,00 |

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| 10849 | PITHORAGARH | 38035662 | V | N | 252 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 01 | 2,63,81 |
| 10850 | PITHORAGARH | 38035662 | V | N | 252 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 03 | 93,00 |
| 10851 | PITHORAGARH | 38035662 | V | N | 252 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 06 | 38,68 |
| 10852 | PITHORAGARH | 38035662 | V | N | 367 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 51,80 |
| 10853 | PITHORAGARH | 38036491 | V | N | 368 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 25 | 71,56 |
| 10854 | PITHORAGARH | 38036491 | V | N | 369 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 25 | 2,84,40 |
| 10855 | PITHORAGARH | 38074576 | V | N | 353 | N | 01-SEP-23 27-SEP-23 | 220203103 03 00 08 | 10,24,99 |
| 10856 | PITHORAGARH | 38074576 | V | N | 352 | N | 01-SEP-23 27-SEP-23 | 220203103 03 00 21 | 8,49,00 |
| 10857 | PITHORAGARH | 38106507 | V | N | 382 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 60,00 |
| 10858 | PITHORAGARH | 38106507 | V | N | 381 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 20,00 |
| 10859 | PITHORAGARH | 38106507 | V | N | 383 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 7,00 |
| 10860 | PITHORAGARH | 38075632 | V | N | 376 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 20 | 99,02 |
| 10861 | PITHORAGARH | 38075632 | V | N | 375 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 22 | 5,00 |
| 10862 | PITHORAGARH | 38095705 | V | N | 286 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 01 | 1,30,35 |
| 10863 | PITHORAGARH | 38095705 | V | N | 286 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 03 | 54,75 |
| 10864 | PITHORAGARH | 38095705 | V | N | 286 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 06 | 2,90 |
| 10865 | PITHORAGARH | 38004476 | V | N | 289 | N | 01-SEP-23 30-SEP-23 | 220280001 04 00 01 | 67,32,80 |
| 10866 | PITHORAGARH | 38004476 | V | N | 289 | N | 01-SEP-23 30-SEP-23 | 220280001 04 00 03 | 28,24,08 |
| 10867 | PITHORAGARH | 38004476 | V | N | 289 | N | 01-SEP-23 30-SEP-23 | 220280001 04 00 06 | 5,84,40 |
| 10868 | PITHORAGARH | 38004504 | V | N | 387 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 01 | 24,99,00 |
| 10869 | PITHORAGARH | 38004504 | V | N | 389 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 01 | 1,13,98,00 |
| 10870 | PITHORAGARH | 38004504 | V | N | 387 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 03 | 10,49,58 |
| 10871 | PITHORAGARH | 38004504 | V | N | 389 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 03 | 47,87,16 |
| 10872 | PITHORAGARH | 38004504 | V | N | 387 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 06 | 2,12,00 |
| 10873 | PITHORAGARH | 38004504 | V | N | 389 | N | 01-SEP-23 30-SEP-23 | 220202101 03 00 06 | 8,39,35 |
| 10874 | PITHORAGARH | 38004504 | V | N | 388 | N | 01-SEP-23 30-SEP-23 | 220205103 06 00 01 | 3,19,00 |
| 10875 | PITHORAGARH | 38004504 | V | N | 388 | N | 01-SEP-23 30-SEP-23 | 220205103 06 00 03 | 1,33,98 |
| 10876 | PITHORAGARH | 38004504 | V | N | 388 | N | 01-SEP-23 30-SEP-23 | 220205103 06 00 06 | 32,30 |
| 10877 | PITHORAGARH | 38005079 | V | N | 385 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,43,54,00 |
| 10878 | PITHORAGARH | 38005079 | V | N | 385 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 60,28,68 |
| 10879 | PITHORAGARH | 38005079 | V | N | 385 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 10,78,40 |
| 10880 | PITHORAGARH | 38005638 | V | N | 348 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 2,17,35,00 |

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| 10881 | PITHORAGARH | 38005638 | V | N | 348 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 91,28,70 |
| 10882 | PITHORAGARH | 38005638 | V | N | 348 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 16,35,20 |
| 10883 | PITHORAGARH | 38005641 | V | N | 351 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,88,29,00 |
| 10884 | PITHORAGARH | 38005641 | V | N | 351 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 79,08,18 |
| 10885 | PITHORAGARH | 38005641 | V | N | 351 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 15,07,80 |
| 10886 | PITHORAGARH | 38005642 | V | N | 355 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,14,79,00 |
| 10887 | PITHORAGARH | 38005642 | V | N | 355 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 48,21,18 |
| 10888 | PITHORAGARH | 38005642 | V | N | 355 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,36,20 |
| 10889 | PITHORAGARH | 38005644 | V | N | 394 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,15,55,00 |
| 10890 | PITHORAGARH | 38005644 | V | N | 394 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 48,95,10 |
| 10891 | PITHORAGARH | 38005644 | V | N | 394 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,40,20 |
| 10892 | PITHORAGARH | 38005686 | V | N | 379 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,19,07,00 |
| 10893 | PITHORAGARH | 38005686 | V | N | 379 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 50,00,94 |
| 10894 | PITHORAGARH | 38005686 | V | N | 379 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,81,80 |
| 10895 | PITHORAGARH | 38005689 | V | N | 391 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 81,35,00 |
| 10896 | PITHORAGARH | 38005689 | V | N | 391 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 34,16,70 |
| 10897 | PITHORAGARH | 38005689 | V | N | 391 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,36,00 |
| 10898 | PITHORAGARH | 38005690 | V | N | 390 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,35,25,00 |
| 10899 | PITHORAGARH | 38005690 | V | N | 390 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 56,80,50 |
| 10900 | PITHORAGARH | 38005690 | V | N | 390 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 10,09,20 |
| 10901 | PITHORAGARH | 38005691 | V | N | 380 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,29,19,00 |
| 10902 | PITHORAGARH | 38005691 | V | N | 380 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 54,25,98 |
| 10903 | PITHORAGARH | 38005691 | V | N | 380 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 9,16,70 |
| 10904 | PITHORAGARH | 38005693 | V | N | 381 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,07,73,00 |
| 10905 | PITHORAGARH | 38005693 | V | N | 381 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 45,24,66 |
| 10906 | PITHORAGARH | 38005693 | V | N | 381 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,29,70 |
| 10907 | PITHORAGARH | 38005694 | V | N | 382 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,58,02,00 |
| 10908 | PITHORAGARH | 38005694 | V | N | 382 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 66,36,84 |
| 10909 | PITHORAGARH | 38005694 | V | N | 382 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 11,36,95 |
| 10910 | PITHORAGARH | 38005695 | V | N | 358 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 83,24,00 |
| 10911 | PITHORAGARH | 38005695 | V | N | 358 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 34,96,08 |
| 10912 | PITHORAGARH | 38005695 | V | N | 358 | N | 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,92,70 |

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| 10913 | PITHORAGARH | 38005696 | V | N | 361 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,75,51,00 |
| 10914 | PITHORAGARH | 38005696 | V | N | 361 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 73,71,42 |
| 10915 | PITHORAGARH | 38005696 | V | N | 361 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 12,73,50 |
| 10916 | PITHORAGARH | 38006470 | V | N | 392 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 38,58,00 |
| 10917 | PITHORAGARH | 38006470 | V | N | 392 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 16,20,36 |
| 10918 | PITHORAGARH | 38006470 | V | N | 392 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,44,70 |
| 10919 | PITHORAGARH | 38006473 | V | N | 386 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 83,19,00 |
| 10920 | PITHORAGARH | 38006473 | V | N | 386 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 34,93,98 |
| 10921 | PITHORAGARH | 38006473 | V | N | 386 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,58,40 |
| 10922 | PITHORAGARH | 38006476 | V | N | 367 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 51,40,00 |
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| 10924 | PITHORAGARH | 38006476 | V | N | 367 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,96,80 |
| 10925 | PITHORAGARH | 38006477 | V | N | 395 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 51,93,00 |
| 10926 | PITHORAGARH | 38006477 | V | N | 395 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 21,81,06 |
| 10927 | PITHORAGARH | 38006477 | V | N | 395 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,30,50 |
| 10928 | PITHORAGARH | 38006479 | V | N | 370 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 43,18,00 |
| 10929 | PITHORAGARH | 38006479 | V | N | 370 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 18,13,56 |
| 10930 | PITHORAGARH | 38006479 | V | N | 370 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,96,20 |
| 10931 | PITHORAGARH | 38006482 | V | N | 371 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 62,11,00 |
| 10932 | PITHORAGARH | 38006482 | V | N | 371 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 26,08,62 |
| 10933 | PITHORAGARH | 38006482 | V | N | 371 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 4,52,30 |
| 10934 | PITHORAGARH | 38006511 | V | N | 373 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 55,12,75 |
| 10935 | PITHORAGARH | 38006511 | V | N | 373 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 23,15,36 |
| 10936 | PITHORAGARH | 38006511 | V | N | 373 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 4,30,80 |
| 10937 | PITHORAGARH | 38006513 | V | N | 374 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 88,75,00 |
| 10938 | PITHORAGARH | 38006513 | V | N | 374 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 37,27,50 |
| 10939 | PITHORAGARH | 38006513 | V | N | 374 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,92,10 |
| 10940 | PITHORAGARH | 38006514 | V | N | 393 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 71,62,00 |
| 10941 | PITHORAGARH | 38006514 | V | N | 393 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 30,08,04 |
| 10942 | PITHORAGARH | 38006514 | V | N | 393 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,41,80 |
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| 10946 | PITHORAGARH | 38006516 | V | N | 376 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 76,31,00 |
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| 10949 | PITHORAGARH | 38006518 | V | N | 377 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 41,70,00 |
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| 10955 | PITHORAGARH | 38104504 | V | N | 334 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 01 | 32,87,00 |
| 10956 | PITHORAGARH | 38104504 | V | N | 334 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 03 | 13,80,54 |
| 10957 | PITHORAGARH | 38104504 | V | N | 334 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 06 | 3,12,60 |
| 10958 | PITHORAGARH | 38104518 | V | N | 336 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 01 | 11,93,21,40 |
| 10959 | PITHORAGARH | 38104518 | V | N | 336 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 03 | 5,01,53,46 |
| 10960 | PITHORAGARH | 38104518 | V | N | 336 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 06 | 94,99,20 |
| 10961 | PITHORAGARH | 38104518 | V | N | 335 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 01 | 13,06,00 |
| 10962 | PITHORAGARH | 38104518 | V | N | 335 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 03 | 5,48,52 |
| 10963 | PITHORAGARH | 38104518 | V | N | 335 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 06 | 1,35,50 |
| 10964 | PITHORAGARH | 38105078 | V | N | 337 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 95,27,00 |
| 10965 | PITHORAGARH | 38105078 | V | N | 337 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 40,01,34 |
| 10966 | PITHORAGARH | 38105078 | V | N | 337 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 7,42,90 |
| 10967 | PITHORAGARH | 38105677 | V | N | 343 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 35,90,00 |
| 10968 | PITHORAGARH | 38105677 | V | N | 344 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 42,78,00 |
| 10969 | PITHORAGARH | 38105677 | V | N | 343 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 15,07,80 |
| 10970 | PITHORAGARH | 38105677 | V | N | 344 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 17,96,76 |
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| 10972 | PITHORAGARH | 38105677 | V | N | 344 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,32,00 |
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| 10974 | PITHORAGARH | 38105678 | V | N | 342 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 50,16,62 |
| 10975 | PITHORAGARH | 38105678 | V | N | 342 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 9,12,47 |
| 10976 | PITHORAGARH | 38105681 | V | N | 338 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 72,47,28 |

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| 10979 | PITHORAGARH | 38105682 | V | N | 340 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 78,47,00 |
| 10980 | PITHORAGARH | 38105682 | V | N | 340 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 32,95,74 |
| 10981 | PITHORAGARH | 38105682 | V | N | 340 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,01,50 |
| 10982 | PITHORAGARH | 38105683 | V | N | 332 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 99,51,00 |
| 10983 | PITHORAGARH | 38105683 | V | N | 332 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 41,79,42 |
| 10984 | PITHORAGARH | 38105683 | V | N | 332 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,83,40 |
| 10985 | PITHORAGARH | 38105684 | V | N | 341 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,40,70,00 |
| 10986 | PITHORAGARH | 38105684 | V | N | 341 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 59,09,40 |
| 10987 | PITHORAGARH | 38105684 | V | N | 341 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 10,20,80 |
| 10988 | PITHORAGARH | 38106507 | V | N | 331 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 53,98,00 |
| 10989 | PITHORAGARH | 38106507 | V | N | 331 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 22,67,16 |
| 10990 | PITHORAGARH | 38106507 | V | N | 331 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,87,40 |
| 10991 | PITHORAGARH | 38106508 | V | N | 345 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 18,63,00 |
| 10992 | PITHORAGARH | 38106508 | V | N | 345 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 7,82,46 |
| 10993 | PITHORAGARH | 38106508 | V | N | 345 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 1,71,50 |
| 10994 | PITHORAGARH | 38106509 | V | N | 333 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 38,18,00 |
| 10995 | PITHORAGARH | 38106509 | V | N | 333 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 16,03,56 |
| 10996 | PITHORAGARH | 38106509 | V | N | 333 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,77,70 |
| 10997 | PITHORAGARH | 38107573 | V | N | 339 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 28,97,00 |
| 10998 | PITHORAGARH | 38107573 | V | N | 339 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 12,16,74 |
| 10999 | PITHORAGARH | 38107573 | V | N | 339 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 1,94,00 |
| 11000 | ROORKEE | 55004508 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 01 | 25,39,90 |
| 11001 | ROORKEE | 55004508 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 03 | 10,66,76 |
| 11002 | ROORKEE | 55004508 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 06 | 2,44,40 |
| 11003 | ROORKEE | 55005049 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 89,90,00 |
| 11004 | ROORKEE | 55005049 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 37,75,80 |
| 11005 | ROORKEE | 55005049 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,02,60 |
| 11006 | ROORKEE | 55005052 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 72,82,00 |
| 11007 | ROORKEE | 55005052 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 30,58,44 |
| 11008 | ROORKEE | 55005052 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,46,40 |

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| 11009 | ROORKEE | 55005053 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 53,25,16 |
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| 11011 | ROORKEE | 55005053 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,90,19 |
| 11012 | ROORKEE | 55005564 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 7,79,00 |
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| 11014 | ROORKEE | 55005564 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 58,90 |
| 11015 | ROORKEE | 55005567 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 83,53,00 |
| 11016 | ROORKEE | 55005567 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 35,08,26 |
| 11017 | ROORKEE | 55005567 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,56,70 |
| 11018 | ROORKEE | 55006377 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 52,87,00 |
| 11019 | ROORKEE | 55006377 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 22,20,54 |
| 11020 | ROORKEE | 55006377 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,16,90 |
| 11021 | ROORKEE | 55006381 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 51,22,00 |
| 11022 | ROORKEE | 55006381 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 21,51,24 |
| 11023 | ROORKEE | 55006381 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,20,90 |
| 11024 | ROORKEE | 55006382 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 39,45,00 |
| 11025 | ROORKEE | 55006382 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 16,56,90 |
| 11026 | ROORKEE | 55006382 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,59,40 |
| 11027 | ROORKEE | 55006385 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 43,73,00 |
| 11028 | ROORKEE | 55006385 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 18,36,66 |
| 11029 | ROORKEE | 55006385 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,09,60 |
| 11030 | ROORKEE | 55006386 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 98,67,80 |
| 11031 | ROORKEE | 55006386 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 41,39,94 |
| 11032 | ROORKEE | 55006386 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 6,00,90 |
| 11033 | ROORKEE | 55006387 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 45,72,00 |
| 11034 | ROORKEE | 55006387 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 19,20,24 |
| 11035 | ROORKEE | 55006387 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,76,50 |
| 11036 | ROORKEE | 55006390 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 61,41,20 |
| 11037 | ROORKEE | 55006390 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 25,75,02 |
| 11038 | ROORKEE | 55006390 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,34,10 |
| 11039 | ROORKEE | 55006395 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 50,31,00 |
| 11040 | ROORKEE | 55006395 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 21,13,02 |

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| 11042 | ROORKEE | 55006396 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 48,33,00 |
| 11043 | ROORKEE | 55006396 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 20,29,86 |
| 11044 | ROORKEE | 55006396 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,99,50 |
| 11045 | ROORKEE | 55004505 | V | N | 30 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 01 | 28,28,00 |
| 11046 | ROORKEE | 55004505 | V | N | 30 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 03 | 11,87,76 |
| 11047 | ROORKEE | 55004505 | V | N | 30 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 06 | 2,56,60 |
| 11048 | ROORKEE | 55004505 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 29,72,00 |
| 11049 | ROORKEE | 55004505 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 12,48,24 |
| 11050 | ROORKEE | 55004505 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 2,11,20 |
| 11051 | ROORKEE | 55004518 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 01 | 24,15,73,90 |
| 11052 | ROORKEE | 55004518 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 03 | 10,12,81,90 |
| 11053 | ROORKEE | 55004518 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 1,70,09,70 |
| 11054 | ROORKEE | 55004518 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 01 | 24,74,00 |
| 11055 | ROORKEE | 55004518 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 03 | 10,39,08 |
| 11056 | ROORKEE | 55004518 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 06 | 2,00,50 |
| 11057 | ROORKEE | 55004520 | V | N | 29 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 01 | 29,70,00 |
| 11058 | ROORKEE | 55004520 | V | N | 29 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 03 | 12,47,40 |
| 11059 | ROORKEE | 55004520 | V | N | 29 | N | 01-SEP-23 02-SEP-23 | 220201104 05 00 06 | 2,85,40 |
| 11060 | ROORKEE | 55005050 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,18,13,00 |
| 11061 | ROORKEE | 55005050 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 49,61,46 |
| 11062 | ROORKEE | 55005050 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 8,04,80 |
| 11063 | ROORKEE | 55005055 | V | N | 31 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,30,77,80 |
| 11064 | ROORKEE | 55005055 | V | N | 31 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 54,90,66 |
| 11065 | ROORKEE | 55005055 | V | N | 31 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 8,80,90 |
| 11066 | ROORKEE | 55005057 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 82,89,00 |
| 11067 | ROORKEE | 55005057 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 34,81,38 |
| 11068 | ROORKEE | 55005057 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 6,73,90 |
| 11069 | ROORKEE | 55006006 | V | N | 28 | N | 01-SEP-23 02-SEP-23 | 220202109 07 00 01 | 1,23,45,60 |
| 11070 | ROORKEE | 55006006 | V | N | 28 | N | 01-SEP-23 02-SEP-23 | 220202109 07 00 03 | 51,83,22 |
| 11071 | ROORKEE | 55006006 | V | N | 28 | N | 01-SEP-23 02-SEP-23 | 220202109 07 00 06 | 79,60 |
| 11072 | ROORKEE | 55006368 | V | N | 27 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 53,90,77 |

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| 11073 | ROORKEE | 55006368 | V | N | 27 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 22,84,80 |
| 11074 | ROORKEE | 55006368 | V | N | 27 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,21,70 |
| 11075 | ROORKEE | 55006373 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,25,41,80 |
| 11076 | ROORKEE | 55006373 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 52,61,76 |
| 11077 | ROORKEE | 55006373 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 7,58,00 |
| 11078 | ROORKEE | 55006374 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 45,00,00 |
| 11079 | ROORKEE | 55006374 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 18,90,00 |
| 11080 | ROORKEE | 55006374 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 2,61,70 |
| 11081 | ROORKEE | 55006376 | V | N | 26 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 60,23,00 |
| 11082 | ROORKEE | 55006376 | V | N | 26 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 25,29,66 |
| 11083 | ROORKEE | 55006376 | V | N | 26 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,60,30 |
| 11084 | ROORKEE | 55004477 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 220280001 04 00 42 | 38,00,00 |
| 11085 | ROORKEE | 55004478 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 220280001 04 00 22 | 34,22 |
| 11086 | ROORKEE | 55004478 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 220280001 04 00 22 | 19,70 |
| 11087 | ROORKEE | 55004478 | V | N | 37 | N | 01-SEP-23 05-SEP-23 | 220280001 04 00 25 | 79,81 |
| 11088 | ROORKEE | 55004478 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 220280001 04 00 26 | 2,99,00 |
| 11089 | ROORKEE | 55004508 | V | N | 30 | N | 01-SEP-23 05-SEP-23 | 220202109 16 00 08 | 20,00,00 |
| 11090 | ROORKEE | 55004518 | V | N | 32 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 01 | 17,84,20 |
| 11091 | ROORKEE | 55004518 | V | N | 32 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 03 | 7,47,60 |
| 11092 | ROORKEE | 55004518 | V | N | 32 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 06 | 1,26,00 |
| 11093 | ROORKEE | 55004519 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 3,17,65 |
| 11094 | ROORKEE | 55004519 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 4,01,96 |
| 11095 | ROORKEE | 55004519 | V | N | 18 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 4,86,21 |
| 11096 | ROORKEE | 55004519 | V | N | 19 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 4,17,21 |
| 11097 | ROORKEE | 55004519 | V | N | 20 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 3,99,85 |
| 11098 | ROORKEE | 55004519 | V | N | 25 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 4,31,90 |
| 11099 | ROORKEE | 55004519 | V | N | 26 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 7,04,46 |
| 11100 | ROORKEE | 55004519 | V | N | 27 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 5,57,19 |
| 11101 | ROORKEE | 55004519 | V | N | 28 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 1,65,30 |
| 11102 | ROORKEE | 55004519 | V | N | 29 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 9,23,39 |
| 11103 | ROORKEE | 55004519 | V | N | 35 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 5,47,04 |
| 11104 | ROORKEE | 55004519 | V | N | 36 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 4,48,16 |

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| 11105 | ROORKEE | 55004519 | V | N | 38 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 7,21,93 |
| 11106 | ROORKEE | 55004519 | V | N | 39 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 6,86,09 |
| 11107 | ROORKEE | 55004519 | V | N | 41 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 5,98,08 |
| 11108 | ROORKEE | 55004519 | V | N | 42 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 25 | 5,50,73 |
| 11109 | ROORKEE | 55004477 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 220280001 04 00 08 | 7,11,15 |
| 11110 | ROORKEE | 55004478 | V | N | 40 | N | 01-SEP-23 06-SEP-23 | 220280001 04 00 08 | 20,66,39 |
| 11111 | ROORKEE | 55004479 | V | N | 32 | N | 01-SEP-23 06-SEP-23 | 220280001 04 00 08 | 2,23,02 |
| 11112 | ROORKEE | 55004479 | V | N | 33 | N | 01-SEP-23 06-SEP-23 | 220280001 04 00 08 | 6,31,61 |
| 11113 | ROORKEE | 55004479 | V | N | 34 | N | 01-SEP-23 06-SEP-23 | 220280001 04 00 08 | 2,50,31 |
| 11114 | ROORKEE | 55004504 | V | N | 21 | N | 01-SEP-23 06-SEP-23 | 220202109 16 00 08 | 2,53,23 |
| 11115 | ROORKEE | 55004504 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 220202109 16 00 08 | 10,00,00 |
| 11116 | ROORKEE | 55004519 | V | N | 45 | N | 01-SEP-23 06-SEP-23 | 220201102 18 00 08 | 20,00,00 |
| 11117 | ROORKEE | 55004520 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 220201102 18 00 08 | 6,00,00 |
| 11118 | ROORKEE | 55004572 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 04 | 2,60 |
| 11119 | ROORKEE | 55004572 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 04 | 80 |
| 11120 | ROORKEE | 55004572 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 04 | 5,20 |
| 11121 | ROORKEE | 55004572 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 04 | 18,82 |
| 11122 | ROORKEE | 55004572 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 04 | 22,20 |
| 11123 | ROORKEE | 55004573 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 1,76,70 |
| 11124 | ROORKEE | 55004573 | V | N | 31 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 8,42,15 |
| 11125 | ROORKEE | 55005052 | V | N | 43 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 04 | 50,00 |
| 11126 | ROORKEE | 55005052 | V | N | 47 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 04 | 49,90 |
| 11127 | ROORKEE | 55005052 | V | N | 44 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 11128 | ROORKEE | 55005052 | V | N | 46 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 11129 | ROORKEE | 55005055 | V | N | 33 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 17,08,82 |
| 11130 | ROORKEE | 55005055 | V | N | 33 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 5,97,92 |
| 11131 | ROORKEE | 55005055 | V | N | 33 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 10,74,48 |
| 11132 | ROORKEE | 55005056 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 11133 | ROORKEE | 55005056 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 11134 | ROORKEE | 55006006 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 220202109 07 00 08 | 8,71,65 |
| 11135 | ROORKEE | 55006006 | V | N | 23 | N | 01-SEP-23 06-SEP-23 | 220202109 07 00 08 | 12,45,83 |
| 11136 | ROORKEE | 55006006 | V | N | 24 | N | 01-SEP-23 06-SEP-23 | 220202109 07 00 08 | 25,50,00 |

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| 11137 | ROORKEE | 55004477 | V | N | 51 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 20 | 23,60 |
| 11138 | ROORKEE | 55004477 | V | N | 49 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 29 | 58,46 |
| 11139 | ROORKEE | 55004477 | V | N | 50 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 42 | 2,90,00 |
| 11140 | ROORKEE | 55004478 | V | N | 52 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 42 | 15,00,00 |
| 11141 | ROORKEE | 55004479 | V | N | 53 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 04 | 2,50 |
| 11142 | ROORKEE | 55004479 | V | N | 54 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 04 | 2,50 |
| 11143 | ROORKEE | 55004479 | V | N | 55 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 04 | 2,50 |
| 11144 | ROORKEE | 55004479 | V | N | 56 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 04 | 2,50 |
| 11145 | ROORKEE | 55004479 | V | N | 58 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 20 | 1,22,27 |
| 11146 | ROORKEE | 55004479 | V | N | 57 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 26 | 13,00 |
| 11147 | ROORKEE | 55004518 | V | N | 60 | N | 01-SEP-23 13-SEP-23 | 220201102 18 00 08 | 6,00,00 |
| 11148 | ROORKEE | 55004519 | V | N | 35 | N | 01-SEP-23 13-SEP-23 | 220201101 04 00 01 | 22,73,93 |
| 11149 | ROORKEE | 55004519 | V | N | 35 | N | 01-SEP-23 13-SEP-23 | 220201101 04 00 03 | 6,93,07 |
| 11150 | ROORKEE | 55004519 | V | N | 35 | N | 01-SEP-23 13-SEP-23 | 220201101 04 00 06 | 44,92 |
| 11151 | ROORKEE | 55004573 | V | N | 59 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 11152 | ROORKEE | 55004574 | V | N | 34 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 01 | 6,88,00 |
| 11153 | ROORKEE | 55004574 | V | N | 34 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 03 | 2,88,96 |
| 11154 | ROORKEE | 55004574 | V | N | 34 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 06 | 51,90 |
| 11155 | ROORKEE | 55004574 | V | N | 61 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 11156 | ROORKEE | 55004574 | V | N | 62 | N | 01-SEP-23 13-SEP-23 | 220203103 03 00 08 | 5,97,64 |
| 11157 | ROORKEE | 55004574 | V | N | 70 | N | 01-SEP-23 14-SEP-23 | 220203103 03 00 25 | 79,26 |
| 11158 | ROORKEE | 55005563 | V | N | 71 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 11159 | ROORKEE | 55005563 | V | N | 63 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 11160 | ROORKEE | 55006006 | V | N | 68 | N | 01-SEP-23 14-SEP-23 | 220202109 07 00 22 | 11,60 |
| 11161 | ROORKEE | 55006006 | V | N | 69 | N | 01-SEP-23 14-SEP-23 | 220202109 07 00 41 | 50,47,22 |
| 11162 | ROORKEE | 55006006 | V | N | 67 | N | 01-SEP-23 14-SEP-23 | 220202109 07 00 42 | 98,70 |
| 11163 | ROORKEE | 55006395 | V | N | 66 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 09 | 5,18,71 |
| 11164 | ROORKEE | 55004478 | V | N | 79 | N | 01-SEP-23 16-SEP-23 | 220280001 04 00 04 | 2,50 |
| 11165 | ROORKEE | 55004478 | V | N | 77 | N | 01-SEP-23 16-SEP-23 | 220280001 04 00 25 | 1,77 |
| 11166 | ROORKEE | 55004478 | V | N | 78 | N | 01-SEP-23 16-SEP-23 | 220280001 04 00 25 | 11,79 |
| 11167 | ROORKEE | 55004508 | V | N | 76 | N | 01-SEP-23 16-SEP-23 | 220202109 16 00 08 | 27,82,25 |
| 11168 | ROORKEE | 55004520 | V | N | 36 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 01 | 5,52,00 |

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| 11169 | ROORKEE | 55004520 | V | N | 36 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 03 | 2,31,84 |
| 11170 | ROORKEE | 55004520 | V | N | 36 | N | 01-SEP-23 16-SEP-23 | 220201101 04 00 06 | 40,60 |
| 11171 | ROORKEE | 55004607 | V | N | 37 | N | 01-SEP-23 16-SEP-23 | 220280003 01 02 01 | 71,76 |
| 11172 | ROORKEE | 55004607 | V | N | 37 | N | 01-SEP-23 16-SEP-23 | 220280003 01 02 03 | 29,91 |
| 11173 | ROORKEE | 55004607 | V | N | 37 | N | 01-SEP-23 16-SEP-23 | 220280003 01 02 06 | 6,81 |
| 11174 | ROORKEE | 55004607 | V | N | 73 | N | 01-SEP-23 16-SEP-23 | 220280003 02 00 20 | 2,92,70 |
| 11175 | ROORKEE | 55004607 | V | N | 72 | N | 01-SEP-23 16-SEP-23 | 220280003 02 00 25 | 10,76,53 |
| 11176 | ROORKEE | 55004607 | V | N | 74 | N | 01-SEP-23 16-SEP-23 | 220280003 02 00 26 | 2,48,90 |
| 11177 | ROORKEE | 55004607 | V | N | 75 | N | 01-SEP-23 16-SEP-23 | 220280003 02 00 26 | 91,50 |
| 11178 | ROORKEE | 55004477 | V | N | 89 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 11 | 9,80 |
| 11179 | ROORKEE | 55004478 | V | N | 87 | N | 01-SEP-23 18-SEP-23 | 220280001 04 00 42 | 5,96,02 |
| 11180 | ROORKEE | 55004572 | V | N | 83 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 11181 | ROORKEE | 55004572 | V | N | 84 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 08 | 4,21,07 |
| 11182 | ROORKEE | 55004572 | V | N | 88 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 08 | 5,70 |
| 11183 | ROORKEE | 55004572 | V | N | 81 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 20 | 99,33 |
| 11184 | ROORKEE | 55004572 | V | N | 82 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 21 | 1,82,90 |
| 11185 | ROORKEE | 55004572 | V | N | 80 | N | 01-SEP-23 18-SEP-23 | 220203103 03 00 22 | 69,76 |
| 11186 | ROORKEE | 55005052 | V | N | 38 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 01 | 2,18,60 |
| 11187 | ROORKEE | 55005052 | V | N | 39 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 01 | 2,21,58 |
| 11188 | ROORKEE | 55005052 | V | N | 40 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 01 | 2,23,03 |
| 11189 | ROORKEE | 55005052 | V | N | 41 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 01 | 2,23,61 |
| 11190 | ROORKEE | 55005052 | V | N | 42 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 01 | 2,21,30 |
| 11191 | ROORKEE | 55005052 | V | N | 38 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 03 | 74,42 |
| 11192 | ROORKEE | 55005052 | V | N | 39 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 03 | 75,26 |
| 11193 | ROORKEE | 55005052 | V | N | 40 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 03 | 75,67 |
| 11194 | ROORKEE | 55005052 | V | N | 41 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 03 | 75,83 |
| 11195 | ROORKEE | 55005052 | V | N | 42 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 03 | 75,18 |
| 11196 | ROORKEE | 55005052 | V | N | 38 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 06 | 2,06,78 |
| 11197 | ROORKEE | 55005052 | V | N | 39 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 06 | 2,09,88 |
| 11198 | ROORKEE | 55005052 | V | N | 40 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 06 | 2,11,36 |
| 11199 | ROORKEE | 55005052 | V | N | 41 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 06 | 2,11,94 |
| 11200 | ROORKEE | 55005052 | V | N | 42 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 06 | 2,09,60 |

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| 11201 | ROORKEE | 55006388 | V | N | 86 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 25 | 1,38,94 |
| 11202 | ROORKEE | 55006388 | V | N | 85 | N | 01-SEP-23 18-SEP-23 | 220202109 03 00 27 | 15,00 |
| 11203 | ROORKEE | 55004477 | V | N | 93 | N | 01-SEP-23 19-SEP-23 | 220280001 04 00 22 | 17,70 |
| 11204 | ROORKEE | 55004573 | V | N | 92 | N | 01-SEP-23 19-SEP-23 | 220203103 03 00 27 | 14,40 |
| 11205 | ROORKEE | 55006389 | V | N | 90 | N | 01-SEP-23 19-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 11206 | ROORKEE | 55004477 | V | N | 98 | N | 01-SEP-23 20-SEP-23 | 220280001 04 00 04 | 7,90 |
| 11207 | ROORKEE | 55004477 | V | N | 94 | N | 01-SEP-23 20-SEP-23 | 220280001 04 00 11 | 5,75 |
| 11208 | ROORKEE | 55004477 | V | N | 95 | N | 01-SEP-23 20-SEP-23 | 220280001 04 00 11 | 6,30 |
| 11209 | ROORKEE | 55004477 | V | N | 99 | N | 01-SEP-23 20-SEP-23 | 220280001 04 00 23 | 14,00 |
| 11210 | ROORKEE | 55004477 | V | N | 100 | N | 01-SEP-23 20-SEP-23 | 220280001 04 00 25 | 11 |
| 11211 | ROORKEE | 55004477 | V | N | 97 | N | 01-SEP-23 20-SEP-23 | 220280001 04 00 25 | 12 |
| 11212 | ROORKEE | 55004477 | V | N | 96 | N | 01-SEP-23 20-SEP-23 | 220280001 04 00 29 | 75,43 |
| 11213 | ROORKEE | 55004478 | V | N | 110 | N | 01-SEP-23 25-SEP-23 | 220280001 04 00 26 | 28,00 |
| 11214 | ROORKEE | 55004508 | V | N | 115 | N | 01-SEP-23 25-SEP-23 | 220202101 04 00 20 | 1,50,00 |
| 11215 | ROORKEE | 55004508 | V | N | 114 | N | 01-SEP-23 25-SEP-23 | 220202101 04 00 22 | 1,30,00 |
| 11216 | ROORKEE | 55004572 | V | N | 111 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 42 | 7,00,00 |
| 11217 | ROORKEE | 55004573 | V | N | 104 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 22 | 28,40 |
| 11218 | ROORKEE | 55004573 | V | N | 105 | N | 01-SEP-23 25-SEP-23 | 220203103 03 00 22 | 20,65 |
| 11219 | ROORKEE | 55005055 | V | N | 107 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 27 | 15,00 |
| 11220 | ROORKEE | 55005056 | V | N | 108 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 27 | 15,00 |
| 11221 | ROORKEE | 55005563 | V | N | 44 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 01 | 1,91,00 |
| 11222 | ROORKEE | 55005563 | V | N | 44 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 03 | 74,78 |
| 11223 | ROORKEE | 55005563 | V | N | 44 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 06 | 48,40 |
| 11224 | ROORKEE | 55005563 | V | N | 103 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 25 | 2,26,11 |
| 11225 | ROORKEE | 55006006 | V | N | 109 | N | 01-SEP-23 25-SEP-23 | 220202109 07 00 45 | 13,66,60 |
| 11226 | ROORKEE | 55006373 | V | N | 102 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 11227 | ROORKEE | 55006373 | V | N | 101 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 72,04 |
| 11228 | ROORKEE | 55006386 | V | N | 45 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 01 | 78,53 |
| 11229 | ROORKEE | 55006386 | V | N | 45 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 03 | 23,27 |
| 11230 | ROORKEE | 55006386 | V | N | 45 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 06 | 26,55 |
| 11231 | ROORKEE | 55006386 | V | N | 112 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 11232 | ROORKEE | 55006386 | V | N | 113 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 22 | 1,00,00 |

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| 11233 | ROORKEE | 55006383 | V | N | 119 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 11234 | ROORKEE | 55006383 | V | N | 118 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 11235 | ROORKEE | 55006383 | V | N | 117 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 25 | 1,39,75 |
| 11236 | ROORKEE | 55006385 | V | N | 116 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 25 | 1,28,48 |
| 11237 | ROORKEE | 55004477 | V | N | 123 | N 01-SEP-23 | 27-SEP-23 | 220280001 04 00 08 | 7,11,15 |
| 11238 | ROORKEE | 55004477 | V | N | 122 | N 01-SEP-23 | 27-SEP-23 | 220280001 04 00 11 | 8,40 |
| 11239 | ROORKEE | 55004508 | V | N | 120 | N 01-SEP-23 | 27-SEP-23 | 220202101 04 00 21 | 4,90,00 |
| 11240 | ROORKEE | 55004520 | V | N | 47 | N 01-SEP-23 | 27-SEP-23 | 220201101 04 00 01 | 13,59,00 |
| 11241 | ROORKEE | 55004520 | V | N | 48 | N 01-SEP-23 | 27-SEP-23 | 220201101 04 00 01 | 4,48,00 |
| 11242 | ROORKEE | 55004520 | V | N | 47 | N 01-SEP-23 | 27-SEP-23 | 220201101 04 00 03 | 3,33,38 |
| 11243 | ROORKEE | 55004520 | V | N | 48 | N 01-SEP-23 | 27-SEP-23 | 220201101 04 00 03 | 1,39,58 |
| 11244 | ROORKEE | 55004520 | V | N | 47 | N 01-SEP-23 | 27-SEP-23 | 220201101 04 00 06 | 4,32,90 |
| 11245 | ROORKEE | 55004520 | V | N | 48 | N 01-SEP-23 | 27-SEP-23 | 220201101 04 00 06 | 1,42,20 |
| 11246 | ROORKEE | 55005563 | V | N | 49 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 01 | 2,27,93 |
| 11247 | ROORKEE | 55005563 | V | N | 49 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 03 | 80,64 |
| 11248 | ROORKEE | 55005563 | V | N | 49 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 06 | 25,90 |
| 11249 | ROORKEE | 55005565 | V | N | 121 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 25 | 2,17,77 |
| 11250 | ROORKEE | 55004504 | V | N | 125 | N 01-SEP-23 | 29-SEP-23 | 220202101 04 00 21 | 5,00,00 |
| 11251 | ROORKEE | 55004505 | V | N | 124 | N 01-SEP-23 | 29-SEP-23 | 220202109 16 00 08 | 37,50,00 |
| 11252 | ROORKEE | 55006389 | V | N | 126 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 25 | 50,68 |
| 11253 | ROORKEE | 55004477 | V | N | 145 | N 01-SEP-23 | 30-SEP-23 | 220280001 04 00 01 | 37,80,00 |
| 11254 | ROORKEE | 55004477 | V | N | 145 | N 01-SEP-23 | 30-SEP-23 | 220280001 04 00 03 | 15,87,60 |
| 11255 | ROORKEE | 55004477 | V | N | 145 | N 01-SEP-23 | 30-SEP-23 | 220280001 04 00 06 | 3,42,90 |
| 11256 | ROORKEE | 55004478 | V | N | 139 | N 01-SEP-23 | 30-SEP-23 | 220280001 04 00 01 | 38,93,00 |
| 11257 | ROORKEE | 55004478 | V | N | 139 | N 01-SEP-23 | 30-SEP-23 | 220280001 04 00 03 | 16,35,06 |
| 11258 | ROORKEE | 55004478 | V | N | 139 | N 01-SEP-23 | 30-SEP-23 | 220280001 04 00 06 | 3,45,30 |
| 11259 | ROORKEE | 55004479 | V | N | 83 | N 01-SEP-23 | 30-SEP-23 | 220280001 04 00 01 | 40,80,00 |
| 11260 | ROORKEE | 55004479 | V | N | 83 | N 01-SEP-23 | 30-SEP-23 | 220280001 04 00 03 | 17,13,60 |
| 11261 | ROORKEE | 55004479 | V | N | 83 | N 01-SEP-23 | 30-SEP-23 | 220280001 04 00 06 | 3,00,30 |
| 11262 | ROORKEE | 55004504 | V | N | 133 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 01 | 24,78,60 |
| 11263 | ROORKEE | 55004504 | V | N | 133 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 03 | 10,39,25 |
| 11264 | ROORKEE | 55004504 | V | N | 133 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 06 | 1,86,30 |

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| 11265 | ROORKEE | 55004504 | V | N | 134 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,06,59,89 |
| 11266 | ROORKEE | 55004504 | V | N | 134 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 47,49,36 |
| 11267 | ROORKEE | 55004504 | V | N | 134 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,07,80 |
| 11268 | ROORKEE | 55004505 | V | N | 92 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 28,28,00 |
| 11269 | ROORKEE | 55004505 | V | N | 92 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 11,87,76 |
| 11270 | ROORKEE | 55004505 | V | N | 92 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 2,56,60 |
| 11271 | ROORKEE | 55004508 | V | N | 78 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 32,79,90 |
| 11272 | ROORKEE | 55004508 | V | N | 78 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 13,77,56 |
| 11273 | ROORKEE | 55004508 | V | N | 78 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 3,17,80 |
| 11274 | ROORKEE | 55004518 | V | N | 128 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 24,29,74,70 |
| 11275 | ROORKEE | 55004518 | V | N | 128 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 10,18,69,48 |
| 11276 | ROORKEE | 55004518 | V | N | 128 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 1,71,02,50 |
| 11277 | ROORKEE | 55004518 | V | N | 129 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 19,54,00 |
| 11278 | ROORKEE | 55004518 | V | N | 129 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 8,20,68 |
| 11279 | ROORKEE | 55004518 | V | N | 129 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 1,67,80 |
| 11280 | ROORKEE | 55004519 | V | N | 132 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 30,12,05,13 |
| 11281 | ROORKEE | 55004519 | V | N | 132 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 12,65,04,40 |
| 11282 | ROORKEE | 55004519 | V | N | 132 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 2,15,98,31 |
| 11283 | ROORKEE | 55004519 | V | N | 131 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 17,23,00 |
| 11284 | ROORKEE | 55004519 | V | N | 131 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 7,23,66 |
| 11285 | ROORKEE | 55004519 | V | N | 131 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 1,46,10 |
| 11286 | ROORKEE | 55004520 | V | N | 141 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 28,07,61,10 |
| 11287 | ROORKEE | 55004520 | V | N | 141 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 11,79,55,11 |
| 11288 | ROORKEE | 55004520 | V | N | 141 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 2,06,19,05 |
| 11289 | ROORKEE | 55004520 | V | N | 142 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 29,70,00 |
| 11290 | ROORKEE | 55004520 | V | N | 142 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 12,47,40 |
| 11291 | ROORKEE | 55004520 | V | N | 142 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 2,85,40 |
| 11292 | ROORKEE | 55004572 | V | N | 140 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 53,04,00 |
| 11293 | ROORKEE | 55004572 | V | N | 140 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 22,19,28 |
| 11294 | ROORKEE | 55004572 | V | N | 140 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 2,80,80 |
| 11295 | ROORKEE | 55004573 | V | N | 99 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 78,28,00 |
| 11296 | ROORKEE | 55004573 | V | N | 99 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 32,79,36 |

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| 11297 | ROORKEE | 55004573 | V | N | 99 | N 01-SEP-23 | 30-SEP-23 | 220203103 03 00 06 | 5,45,60 |
| 11298 | ROORKEE | 55004574 | V | N | 91 | N 01-SEP-23 | 30-SEP-23 | 220203103 03 00 01 | 1,25,37,00 |
| 11299 | ROORKEE | 55004574 | V | N | 91 | N 01-SEP-23 | 30-SEP-23 | 220203103 03 00 03 | 52,57,14 |
| 11300 | ROORKEE | 55004574 | V | N | 91 | N 01-SEP-23 | 30-SEP-23 | 220203103 03 00 06 | 7,46,00 |
| 11301 | ROORKEE | 55004607 | V | N | 84 | N 01-SEP-23 | 30-SEP-23 | 220280003 01 02 01 | 1,86,85,20 |
| 11302 | ROORKEE | 55004607 | V | N | 84 | N 01-SEP-23 | 30-SEP-23 | 220280003 01 02 03 | 78,46,02 |
| 11303 | ROORKEE | 55004607 | V | N | 84 | N 01-SEP-23 | 30-SEP-23 | 220280003 01 02 06 | 13,65,00 |
| 11304 | ROORKEE | 55005049 | V | N | 135 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 89,90,00 |
| 11305 | ROORKEE | 55005049 | V | N | 135 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 37,75,80 |
| 11306 | ROORKEE | 55005049 | V | N | 135 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,02,60 |
| 11307 | ROORKEE | 55005051 | V | N | 138 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,21,47,80 |
| 11308 | ROORKEE | 55005051 | V | N | 138 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 51,00,90 |
| 11309 | ROORKEE | 55005051 | V | N | 138 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,32,30 |
| 11310 | ROORKEE | 55005052 | V | N | 76 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 72,82,00 |
| 11311 | ROORKEE | 55005052 | V | N | 76 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 30,58,44 |
| 11312 | ROORKEE | 55005052 | V | N | 76 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,46,40 |
| 11313 | ROORKEE | 55005054 | V | N | 125 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 89,95,00 |
| 11314 | ROORKEE | 55005054 | V | N | 125 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 37,77,90 |
| 11315 | ROORKEE | 55005054 | V | N | 125 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,15,50 |
| 11316 | ROORKEE | 55005056 | V | N | 75 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,13,99,00 |
| 11317 | ROORKEE | 55005056 | V | N | 75 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 47,87,58 |
| 11318 | ROORKEE | 55005056 | V | N | 75 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,75,70 |
| 11319 | ROORKEE | 55005563 | V | N | 95 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,38,17,72 |
| 11320 | ROORKEE | 55005563 | V | N | 95 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 60,31,20 |
| 11321 | ROORKEE | 55005563 | V | N | 95 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 11,20,60 |
| 11322 | ROORKEE | 55005564 | V | N | 143 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,73,79,80 |
| 11323 | ROORKEE | 55005564 | V | N | 143 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 72,97,50 |
| 11324 | ROORKEE | 55005564 | V | N | 143 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 13,56,90 |
| 11325 | ROORKEE | 55005565 | V | N | 85 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,47,07,00 |
| 11326 | ROORKEE | 55005565 | V | N | 85 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 61,76,94 |
| 11327 | ROORKEE | 55005565 | V | N | 85 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 9,41,90 |
| 11328 | ROORKEE | 55005567 | V | N | 96 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 83,53,00 |

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| 11329 | ROORKEE | 55005567 | V | N | 96 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 35,08,26 |
| 11330 | ROORKEE | 55005567 | V | N | 96 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,56,10 |
| 11331 | ROORKEE | 55006368 | V | N | 86 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 53,90,77 |
| 11332 | ROORKEE | 55006368 | V | N | 86 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 22,84,80 |
| 11333 | ROORKEE | 55006368 | V | N | 86 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,21,70 |
| 11334 | ROORKEE | 55006372 | V | N | 82 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,31,67,60 |
| 11335 | ROORKEE | 55006372 | V | N | 82 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 55,62,48 |
| 11336 | ROORKEE | 55006372 | V | N | 82 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,14,50 |
| 11337 | ROORKEE | 55006373 | V | N | 144 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,17,29,80 |
| 11338 | ROORKEE | 55006373 | V | N | 144 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 49,20,72 |
| 11339 | ROORKEE | 55006373 | V | N | 144 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,14,70 |
| 11340 | ROORKEE | 55006376 | V | N | 77 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 60,23,00 |
| 11341 | ROORKEE | 55006376 | V | N | 77 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 25,29,66 |
| 11342 | ROORKEE | 55006376 | V | N | 77 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,60,30 |
| 11343 | ROORKEE | 55006378 | V | N | 130 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 49,01,00 |
| 11344 | ROORKEE | 55006378 | V | N | 130 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 20,58,42 |
| 11345 | ROORKEE | 55006378 | V | N | 130 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,90,70 |
| 11346 | ROORKEE | 55006381 | V | N | 88 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 51,22,00 |
| 11347 | ROORKEE | 55006381 | V | N | 88 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 21,51,24 |
| 11348 | ROORKEE | 55006381 | V | N | 88 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,20,90 |
| 11349 | ROORKEE | 55006382 | V | N | 87 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 39,45,00 |
| 11350 | ROORKEE | 55006382 | V | N | 87 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 16,56,90 |
| 11351 | ROORKEE | 55006382 | V | N | 87 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,59,40 |
| 11352 | ROORKEE | 55006383 | V | N | 81 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 40,71,00 |
| 11353 | ROORKEE | 55006383 | V | N | 81 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 17,09,82 |
| 11354 | ROORKEE | 55006383 | V | N | 81 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,47,40 |
| 11355 | ROORKEE | 55006386 | V | N | 97 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 98,67,80 |
| 11356 | ROORKEE | 55006386 | V | N | 97 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 41,39,94 |
| 11357 | ROORKEE | 55006386 | V | N | 97 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,00,90 |
| 11358 | ROORKEE | 55006388 | V | N | 90 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 52,86,00 |
| 11359 | ROORKEE | 55006388 | V | N | 90 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 22,20,12 |
| 11360 | ROORKEE | 55006388 | V | N | 90 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,96,40 |

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| 11361 | ROORKEE | 55006389 | V | N | 80 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 47,78,40 |
| 11362 | ROORKEE | 55006389 | V | N | 80 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 20,02,98 |
| 11363 | ROORKEE | 55006389 | V | N | 80 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,90,10 |
| 11364 | ROORKEE | 55006390 | V | N | 89 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 61,41,20 |
| 11365 | ROORKEE | 55006390 | V | N | 89 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 25,75,02 |
| 11366 | ROORKEE | 55006390 | V | N | 89 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,34,10 |
| 11367 | ROORKEE | 55006391 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 50,33,60 |
| 11368 | ROORKEE | 55006391 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 21,10,08 |
| 11369 | ROORKEE | 55006391 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,90,90 |
| 11370 | ROORKEE | 55006393 | V | N | 127 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 63,61,60 |
| 11371 | ROORKEE | 55006393 | V | N | 127 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 26,69,94 |
| 11372 | ROORKEE | 55006393 | V | N | 127 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,77,60 |
| 11373 | ROORKEE | 55006394 | V | N | 124 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 57,22,20 |
| 11374 | ROORKEE | 55006394 | V | N | 124 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 23,97,36 |
| 11375 | ROORKEE | 55006394 | V | N | 124 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,23,10 |
| 11376 | ROORKEE | 55006395 | V | N | 137 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 48,14,00 |
| 11377 | ROORKEE | 55006395 | V | N | 137 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 21,11,34 |
| 11378 | ROORKEE | 55006395 | V | N | 137 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,77,50 |
| 11379 | ROORKEE | 55006396 | V | N | 136 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 48,33,00 |
| 11380 | ROORKEE | 55006396 | V | N | 136 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 20,29,86 |
| 11381 | ROORKEE | 55006396 | V | N | 136 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,99,50 |
| 11382 | RUDRAPRAYAG | 90034504 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 01 | 23,17,00 |
| 11383 | RUDRAPRAYAG | 90034504 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 03 | 9,73,14 |
| 11384 | RUDRAPRAYAG | 90034504 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 06 | 1,72,60 |
| 11385 | RUDRAPRAYAG | 90034518 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 10,86,64,00 |
| 11386 | RUDRAPRAYAG | 90034518 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 4,56,38,88 |
| 11387 | RUDRAPRAYAG | 90034518 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 72,83,20 |
| 11388 | RUDRAPRAYAG | 90034518 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 22,07,00 |
| 11389 | RUDRAPRAYAG | 90034518 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 9,26,94 |
| 11390 | RUDRAPRAYAG | 90034518 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 1,74,80 |
| 11391 | RUDRAPRAYAG | 90035753 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 98,47,00 |
| 11392 | RUDRAPRAYAG | 90035753 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 41,35,74 |

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| 11396 | RUDRAPRAYAG | 90035754 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,15,60 |
| 11397 | RUDRAPRAYAG | 90035756 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 78,81,68 |
| 11398 | RUDRAPRAYAG | 90035756 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 33,10,30 |
| 11399 | RUDRAPRAYAG | 90035756 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,16,97 |
| 11400 | RUDRAPRAYAG | 90035757 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 69,61,00 |
| 11401 | RUDRAPRAYAG | 90035757 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 29,23,62 |
| 11402 | RUDRAPRAYAG | 90035757 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,11,90 |
| 11403 | RUDRAPRAYAG | 90035760 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 99,62,60 |
| 11404 | RUDRAPRAYAG | 90035760 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 41,82,36 |
| 11405 | RUDRAPRAYAG | 90035760 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,96,50 |
| 11406 | RUDRAPRAYAG | 90035762 | V | N | 9 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 94,00,00 |
| 11407 | RUDRAPRAYAG | 90035762 | V | N | 9 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 39,48,00 |
| 11408 | RUDRAPRAYAG | 90035762 | V | N | 9 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,91,30 |
| 11409 | RUDRAPRAYAG | 90044518 | V | N | 28 | N 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 19,71,70,89 |
| 11410 | RUDRAPRAYAG | 90044518 | V | N | 28 | N 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 8,27,63,15 |
| 11411 | RUDRAPRAYAG | 90044518 | V | N | 28 | N 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 1,28,21,90 |
| 11412 | RUDRAPRAYAG | 90044518 | V | N | 29 | N 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 20,31,00 |
| 11413 | RUDRAPRAYAG | 90044518 | V | N | 29 | N 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 8,53,02 |
| 11414 | RUDRAPRAYAG | 90044518 | V | N | 29 | N 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 1,62,10 |
| 11415 | RUDRAPRAYAG | 90044578 | V | N | 22 | N 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 76,91,00 |
| 11416 | RUDRAPRAYAG | 90044578 | V | N | 22 | N 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 32,21,82 |
| 11417 | RUDRAPRAYAG | 90044578 | V | N | 22 | N 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 4,99,60 |
| 11418 | RUDRAPRAYAG | 90045736 | V | N | 15 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 88,32,00 |
| 11419 | RUDRAPRAYAG | 90045736 | V | N | 15 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 37,09,44 |
| 11420 | RUDRAPRAYAG | 90045736 | V | N | 15 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,38,00 |
| 11421 | RUDRAPRAYAG | 90045737 | V | N | 27 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 72,57,00 |
| 11422 | RUDRAPRAYAG | 90045737 | V | N | 27 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 30,47,94 |
| 11423 | RUDRAPRAYAG | 90045737 | V | N | 27 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,55,20 |
| 11424 | RUDRAPRAYAG | 90045738 | V | N | 30 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 75,28,00 |

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| 11427 | RUDRAPRAYAG | 90045739 | V | N | 21 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 62,07,00 |
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| 11429 | RUDRAPRAYAG | 90045739 | V | N | 21 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,58,10 |
| 11430 | RUDRAPRAYAG | 90045742 | V | N | 23 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,00,43,60 |
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| 11432 | RUDRAPRAYAG | 90045742 | V | N | 23 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,49,80 |
| 11433 | RUDRAPRAYAG | 90045743 | V | N | 20 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,42,55,80 |
| 11434 | RUDRAPRAYAG | 90045743 | V | N | 20 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 59,87,44 |
| 11435 | RUDRAPRAYAG | 90045743 | V | N | 20 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 9,41,80 |
| 11436 | RUDRAPRAYAG | 90045744 | V | N | 31 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 72,03,77 |
| 11437 | RUDRAPRAYAG | 90045744 | V | N | 31 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 30,25,59 |
| 11438 | RUDRAPRAYAG | 90045744 | V | N | 31 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,85,66 |
| 11439 | RUDRAPRAYAG | 90045746 | V | N | 16 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,03,20,00 |
| 11440 | RUDRAPRAYAG | 90045746 | V | N | 16 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 43,34,40 |
| 11441 | RUDRAPRAYAG | 90045746 | V | N | 16 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,19,60 |
| 11442 | RUDRAPRAYAG | 90045748 | V | N | 14 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 91,55,80 |
| 11443 | RUDRAPRAYAG | 90045748 | V | N | 14 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 38,43,42 |
| 11444 | RUDRAPRAYAG | 90045748 | V | N | 14 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 6,33,80 |
| 11445 | RUDRAPRAYAG | 90045750 | V | N | 17 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 60,51,00 |
| 11446 | RUDRAPRAYAG | 90045750 | V | N | 17 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 25,41,42 |
| 11447 | RUDRAPRAYAG | 90045750 | V | N | 17 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,35,10 |
| 11448 | RUDRAPRAYAG | 90045752 | V | N | 18 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 37,45,00 |
| 11449 | RUDRAPRAYAG | 90045752 | V | N | 19 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 31,17,00 |
| 11450 | RUDRAPRAYAG | 90045752 | V | N | 18 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 15,72,90 |
| 11451 | RUDRAPRAYAG | 90045752 | V | N | 19 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 13,09,14 |
| 11452 | RUDRAPRAYAG | 90045752 | V | N | 18 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,66,90 |
| 11453 | RUDRAPRAYAG | 90045752 | V | N | 19 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 1,94,30 |
| 11454 | RUDRAPRAYAG | 90046540 | V | N | 10 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 37,85,00 |
| 11455 | RUDRAPRAYAG | 90046540 | V | N | 11 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 32,83,60 |
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| 11459 | RUDRAPRAYAG | 90046540 | V | N | 11 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 1,84,90 |
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| 11462 | RUDRAPRAYAG | 90046541 | V | N | 32 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 18,27,84 |
| 11463 | RUDRAPRAYAG | 90046541 | V | N | 33 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 14,25,06 |
| 11464 | RUDRAPRAYAG | 90046541 | V | N | 32 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,61,70 |
| 11465 | RUDRAPRAYAG | 90046541 | V | N | 33 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 1,97,80 |
| 11466 | RUDRAPRAYAG | 90046542 | V | N | 24 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 28,80,00 |
| 11467 | RUDRAPRAYAG | 90046542 | V | N | 24 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 12,09,60 |
| 11468 | RUDRAPRAYAG | 90046542 | V | N | 24 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,03,50 |
| 11469 | RUDRAPRAYAG | 90046543 | V | N | 34 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 34,60,00 |
| 11470 | RUDRAPRAYAG | 90046543 | V | N | 34 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 14,53,20 |
| 11471 | RUDRAPRAYAG | 90046543 | V | N | 34 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,24,00 |
| 11472 | RUDRAPRAYAG | 90046544 | V | N | 26 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 42,54,00 |
| 11473 | RUDRAPRAYAG | 90046544 | V | N | 26 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 17,86,68 |
| 11474 | RUDRAPRAYAG | 90046544 | V | N | 26 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,04,40 |
| 11475 | RUDRAPRAYAG | 90046545 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 46,21,00 |
| 11476 | RUDRAPRAYAG | 90046545 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 19,40,82 |
| 11477 | RUDRAPRAYAG | 90046545 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,80,70 |
| 11478 | RUDRAPRAYAG | 90046547 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 56,05,00 |
| 11479 | RUDRAPRAYAG | 90046547 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 23,54,10 |
| 11480 | RUDRAPRAYAG | 90046547 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,69,00 |
| 11481 | RUDRAPRAYAG | 90046548 | V | N | 25 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 19,03,00 |
| 11482 | RUDRAPRAYAG | 90046548 | V | N | 25 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 7,99,26 |
| 11483 | RUDRAPRAYAG | 90046548 | V | N | 25 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 1,48,10 |
| 11484 | RUDRAPRAYAG | 90005710 | V | N | 42 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 94,53,60 |
| 11485 | RUDRAPRAYAG | 90005710 | V | N | 42 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 39,66,48 |
| 11486 | RUDRAPRAYAG | 90005710 | V | N | 42 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,39,80 |
| 11487 | RUDRAPRAYAG | 90005712 | V | N | 43 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 60,31,00 |
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| 11491 | RUDRAPRAYAG | 90005714 | V | N | 44 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 29,88,72 |
| 11492 | RUDRAPRAYAG | 90005714 | V | N | 44 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,49,40 |
| 11493 | RUDRAPRAYAG | 90005725 | V | N | 45 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,08,47,00 |
| 11494 | RUDRAPRAYAG | 90005725 | V | N | 45 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 45,72,54 |
| 11495 | RUDRAPRAYAG | 90005725 | V | N | 45 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 7,23,10 |
| 11496 | RUDRAPRAYAG | 90005735 | V | N | 46 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 74,61,00 |
| 11497 | RUDRAPRAYAG | 90005735 | V | N | 46 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 31,33,62 |
| 11498 | RUDRAPRAYAG | 90005735 | V | N | 46 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,28,00 |
| 11499 | RUDRAPRAYAG | 90005747 | V | N | 47 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,29,49,00 |
| 11500 | RUDRAPRAYAG | 90005747 | V | N | 47 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 54,38,58 |
| 11501 | RUDRAPRAYAG | 90005747 | V | N | 47 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 8,06,10 |
| 11502 | RUDRAPRAYAG | 90006526 | V | N | 49 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 46,39,40 |
| 11503 | RUDRAPRAYAG | 90006526 | V | N | 49 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 19,44,60 |
| 11504 | RUDRAPRAYAG | 90006526 | V | N | 49 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,87,80 |
| 11505 | RUDRAPRAYAG | 90006527 | V | N | 48 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 51,22,00 |
| 11506 | RUDRAPRAYAG | 90006527 | V | N | 48 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 21,51,24 |
| 11507 | RUDRAPRAYAG | 90006527 | V | N | 48 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,25,90 |
| 11508 | RUDRAPRAYAG | 90024504 | V | N | 71 | N 01-SEP-23 | 02-SEP-23 | 220202101 04 00 01 | 28,72,00 |
| 11509 | RUDRAPRAYAG | 90024504 | V | N | 71 | N 01-SEP-23 | 02-SEP-23 | 220202101 04 00 03 | 12,06,24 |
| 11510 | RUDRAPRAYAG | 90024504 | V | N | 71 | N 01-SEP-23 | 02-SEP-23 | 220202101 04 00 06 | 1,88,90 |
| 11511 | RUDRAPRAYAG | 90024518 | V | N | 68 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 01 | 6,41,00 |
| 11512 | RUDRAPRAYAG | 90024518 | V | N | 70 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 01 | 6,41,00 |
| 11513 | RUDRAPRAYAG | 90024518 | V | N | 68 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 03 | 3,71,78 |
| 11514 | RUDRAPRAYAG | 90024518 | V | N | 70 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 03 | 2,69,22 |
| 11515 | RUDRAPRAYAG | 90024518 | V | N | 68 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 06 | 44,80 |
| 11516 | RUDRAPRAYAG | 90024518 | V | N | 70 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 06 | 44,80 |
| 11517 | RUDRAPRAYAG | 90024573 | V | N | 72 | N 01-SEP-23 | 02-SEP-23 | 220203103 03 00 01 | 51,55,00 |
| 11518 | RUDRAPRAYAG | 90024573 | V | N | 72 | N 01-SEP-23 | 02-SEP-23 | 220203103 03 00 03 | 21,61,32 |
| 11519 | RUDRAPRAYAG | 90024573 | V | N | 72 | N 01-SEP-23 | 02-SEP-23 | 220203103 03 00 06 | 3,32,00 |
| 11520 | RUDRAPRAYAG | 90025711 | V | N | 73 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,19,28,80 |

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| 11521 | RUDRAPRAYAG | 90025711 | V | N | 73 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 50,10,10 |
| 11522 | RUDRAPRAYAG | 90025711 | V | N | 73 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 7,70,80 |
| 11523 | RUDRAPRAYAG | 90025720 | V | N | 74 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,03,88,00 |
| 11524 | RUDRAPRAYAG | 90025720 | V | N | 74 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 43,62,96 |
| 11525 | RUDRAPRAYAG | 90025720 | V | N | 74 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,76,40 |
| 11526 | RUDRAPRAYAG | 90025724 | V | N | 75 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 93,75,00 |
| 11527 | RUDRAPRAYAG | 90025724 | V | N | 75 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 39,37,50 |
| 11528 | RUDRAPRAYAG | 90025724 | V | N | 75 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,89,50 |
| 11529 | RUDRAPRAYAG | 90025726 | V | N | 76 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,18,34,00 |
| 11530 | RUDRAPRAYAG | 90025726 | V | N | 76 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 49,70,28 |
| 11531 | RUDRAPRAYAG | 90025726 | V | N | 76 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 7,65,10 |
| 11532 | RUDRAPRAYAG | 90025731 | V | N | 77 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 85,26,00 |
| 11533 | RUDRAPRAYAG | 90025731 | V | N | 78 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 3,02,00 |
| 11534 | RUDRAPRAYAG | 90025731 | V | N | 77 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 35,80,92 |
| 11535 | RUDRAPRAYAG | 90025731 | V | N | 78 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 1,26,84 |
| 11536 | RUDRAPRAYAG | 90025731 | V | N | 77 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,99,60 |
| 11537 | RUDRAPRAYAG | 90025731 | V | N | 78 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 20,80 |
| 11538 | RUDRAPRAYAG | 90025732 | V | N | 79 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,15,42,00 |
| 11539 | RUDRAPRAYAG | 90025732 | V | N | 79 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 48,47,64 |
| 11540 | RUDRAPRAYAG | 90025732 | V | N | 79 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 7,09,30 |
| 11541 | RUDRAPRAYAG | 90025734 | V | N | 80 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 72,40,00 |
| 11542 | RUDRAPRAYAG | 90025734 | V | N | 80 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 30,40,80 |
| 11543 | RUDRAPRAYAG | 90025734 | V | N | 80 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,43,50 |
| 11544 | RUDRAPRAYAG | 90025740 | V | N | 81 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,28,02,80 |
| 11545 | RUDRAPRAYAG | 90025740 | V | N | 81 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 53,75,16 |
| 11546 | RUDRAPRAYAG | 90025740 | V | N | 81 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 8,15,20 |
| 11547 | RUDRAPRAYAG | 90026530 | V | N | 82 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 43,86,00 |
| 11548 | RUDRAPRAYAG | 90026530 | V | N | 82 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 18,42,12 |
| 11549 | RUDRAPRAYAG | 90026530 | V | N | 82 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 2,78,00 |
| 11550 | RUDRAPRAYAG | 90026531 | V | N | 83 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 38,08,00 |
| 11551 | RUDRAPRAYAG | 90026531 | V | N | 83 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 15,99,36 |
| 11552 | RUDRAPRAYAG | 90026531 | V | N | 83 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 2,62,70 |

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| 11553 | RUDRAPRAYAG | 90026533 | V | N | 84 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 84,38,00 |
| 11554 | RUDRAPRAYAG | 90026533 | V | N | 84 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 35,43,96 |
| 11555 | RUDRAPRAYAG | 90026533 | V | N | 84 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,60,40 |
| 11556 | RUDRAPRAYAG | 90026535 | V | N | 85 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 52,29,00 |
| 11557 | RUDRAPRAYAG | 90026535 | V | N | 86 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 20,41,00 |
| 11558 | RUDRAPRAYAG | 90026535 | V | N | 85 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 21,96,18 |
| 11559 | RUDRAPRAYAG | 90026535 | V | N | 86 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 8,57,22 |
| 11560 | RUDRAPRAYAG | 90026535 | V | N | 85 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,59,50 |
| 11561 | RUDRAPRAYAG | 90026535 | V | N | 86 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 1,29,90 |
| 11562 | RUDRAPRAYAG | 90026545 | V | N | 87 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 54,52,00 |
| 11563 | RUDRAPRAYAG | 90026545 | V | N | 87 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 22,89,84 |
| 11564 | RUDRAPRAYAG | 90026545 | V | N | 87 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,47,50 |
| 11565 | RUDRAPRAYAG | 90035755 | V | N | 50 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 69,63,00 |
| 11566 | RUDRAPRAYAG | 90035755 | V | N | 51 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 2,24,00 |
| 11567 | RUDRAPRAYAG | 90035755 | V | N | 50 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 29,24,46 |
| 11568 | RUDRAPRAYAG | 90035755 | V | N | 51 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 94,08 |
| 11569 | RUDRAPRAYAG | 90035755 | V | N | 50 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,65,00 |
| 11570 | RUDRAPRAYAG | 90035755 | V | N | 51 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 20,00 |
| 11571 | RUDRAPRAYAG | 90035758 | V | N | 52 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,00,55,00 |
| 11572 | RUDRAPRAYAG | 90035758 | V | N | 52 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 42,23,10 |
| 11573 | RUDRAPRAYAG | 90035758 | V | N | 52 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,46,80 |
| 11574 | RUDRAPRAYAG | 90035759 | V | N | 53 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 90,92,00 |
| 11575 | RUDRAPRAYAG | 90035759 | V | N | 53 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 38,18,64 |
| 11576 | RUDRAPRAYAG | 90035759 | V | N | 53 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,89,00 |
| 11577 | RUDRAPRAYAG | 90035761 | V | N | 54 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,06,37,00 |
| 11578 | RUDRAPRAYAG | 90035761 | V | N | 54 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 44,67,54 |
| 11579 | RUDRAPRAYAG | 90035761 | V | N | 54 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,80,60 |
| 11580 | RUDRAPRAYAG | 90035763 | V | N | 55 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,05,70,00 |
| 11581 | RUDRAPRAYAG | 90035763 | V | N | 55 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 44,39,40 |
| 11582 | RUDRAPRAYAG | 90035763 | V | N | 55 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 7,03,90 |
| 11583 | RUDRAPRAYAG | 90035764 | V | N | 56 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,02,81,65 |
| 11584 | RUDRAPRAYAG | 90035764 | V | N | 56 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 43,17,60 |

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| 11585 | RUDRAPRAYAG | 90035764 | V | N | 56 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 6,08,80 |
| 11586 | RUDRAPRAYAG | 90035765 | V | N | 57 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,30,39,20 |
| 11587 | RUDRAPRAYAG | 90035765 | V | N | 57 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 54,72,60 |
| 11588 | RUDRAPRAYAG | 90035765 | V | N | 57 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 8,58,30 |
| 11589 | RUDRAPRAYAG | 90035766 | V | N | 58 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,03,29,00 |
| 11590 | RUDRAPRAYAG | 90035766 | V | N | 58 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 43,38,18 |
| 11591 | RUDRAPRAYAG | 90035766 | V | N | 58 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 6,45,40 |
| 11592 | RUDRAPRAYAG | 90035767 | V | N | 59 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,32,89,80 |
| 11593 | RUDRAPRAYAG | 90035767 | V | N | 59 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 55,78,02 |
| 11594 | RUDRAPRAYAG | 90035767 | V | N | 59 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 8,33,30 |
| 11595 | RUDRAPRAYAG | 90035768 | V | N | 60 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 75,95,00 |
| 11596 | RUDRAPRAYAG | 90035768 | V | N | 60 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 31,89,90 |
| 11597 | RUDRAPRAYAG | 90035768 | V | N | 60 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,10,80 |
| 11598 | RUDRAPRAYAG | 90036548 | V | N | 61 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 32,44,00 |
| 11599 | RUDRAPRAYAG | 90036548 | V | N | 61 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 13,62,48 |
| 11600 | RUDRAPRAYAG | 90036548 | V | N | 61 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 2,34,70 |
| 11601 | RUDRAPRAYAG | 90036549 | V | N | 62 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 52,05,00 |
| 11602 | RUDRAPRAYAG | 90036549 | V | N | 62 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 21,86,10 |
| 11603 | RUDRAPRAYAG | 90036549 | V | N | 62 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,48,50 |
| 11604 | RUDRAPRAYAG | 90036550 | V | N | 63 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 72,88,97 |
| 11605 | RUDRAPRAYAG | 90036550 | V | N | 64 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,12,25 |
| 11606 | RUDRAPRAYAG | 90036550 | V | N | 65 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 5,79,35 |
| 11607 | RUDRAPRAYAG | 90036550 | V | N | 63 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 30,61,37 |
| 11608 | RUDRAPRAYAG | 90036550 | V | N | 64 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 47,15 |
| 11609 | RUDRAPRAYAG | 90036550 | V | N | 65 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 2,43,33 |
| 11610 | RUDRAPRAYAG | 90036550 | V | N | 63 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 5,03,64 |
| 11611 | RUDRAPRAYAG | 90036550 | V | N | 64 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 10,15 |
| 11612 | RUDRAPRAYAG | 90036550 | V | N | 65 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 52,39 |
| 11613 | RUDRAPRAYAG | 90036551 | V | N | 66 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 44,52,00 |
| 11614 | RUDRAPRAYAG | 90036551 | V | N | 66 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 18,69,84 |
| 11615 | RUDRAPRAYAG | 90036551 | V | N | 66 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 2,78,00 |
| 11616 | RUDRAPRAYAG | 90037574 | V | N | 67 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 37,73,00 |

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| 11617 | RUDRAPRAYAG | 90037574 | V | N | 67 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 15,84,66 |
| 11618 | RUDRAPRAYAG | 90037574 | V | N | 67 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,60,30 |
| 11619 | RUDRAPRAYAG | 90044504 | V | N | 39 | N 01-SEP-23 | 02-SEP-23 | 220202101 04 00 01 | 26,94,00 |
| 11620 | RUDRAPRAYAG | 90044504 | V | N | 39 | N 01-SEP-23 | 02-SEP-23 | 220202101 04 00 03 | 11,31,48 |
| 11621 | RUDRAPRAYAG | 90044504 | V | N | 39 | N 01-SEP-23 | 02-SEP-23 | 220202101 04 00 06 | 2,17,80 |
| 11622 | RUDRAPRAYAG | 90044504 | V | N | 38 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 41,70,00 |
| 11623 | RUDRAPRAYAG | 90044504 | V | N | 38 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 17,51,40 |
| 11624 | RUDRAPRAYAG | 90044504 | V | N | 38 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,84,70 |
| 11625 | RUDRAPRAYAG | 90045744 | V | N | 41 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 2,85,60 |
| 11626 | RUDRAPRAYAG | 90045744 | V | N | 41 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 99,96 |
| 11627 | RUDRAPRAYAG | 90045744 | V | N | 41 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 21,65 |
| 11628 | RUDRAPRAYAG | 90045745 | V | N | 40 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,04,34,00 |
| 11629 | RUDRAPRAYAG | 90045745 | V | N | 40 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 43,82,28 |
| 11630 | RUDRAPRAYAG | 90045745 | V | N | 40 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 7,27,60 |
| 11631 | RUDRAPRAYAG | 90045751 | V | N | 37 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,02,19,60 |
| 11632 | RUDRAPRAYAG | 90045751 | V | N | 37 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 42,90,30 |
| 11633 | RUDRAPRAYAG | 90045751 | V | N | 37 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,66,10 |
| 11634 | RUDRAPRAYAG | 90045751 | V | N | 5 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 11 | 58,56 |
| 11635 | RUDRAPRAYAG | 90045751 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 20 | 50,00 |
| 11636 | RUDRAPRAYAG | 90045751 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 20 | 55,00 |
| 11637 | RUDRAPRAYAG | 90045751 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 22 | 59,60 |
| 11638 | RUDRAPRAYAG | 90045751 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 22 | 45,40 |
| 11639 | RUDRAPRAYAG | 90047573 | V | N | 35 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 59,63,80 |
| 11640 | RUDRAPRAYAG | 90047573 | V | N | 36 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 22,60,20 |
| 11641 | RUDRAPRAYAG | 90047573 | V | N | 35 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 25,04,04 |
| 11642 | RUDRAPRAYAG | 90047573 | V | N | 36 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 9,45,42 |
| 11643 | RUDRAPRAYAG | 90047573 | V | N | 35 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,76,60 |
| 11644 | RUDRAPRAYAG | 90047573 | V | N | 36 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 1,29,90 |
| 11645 | RUDRAPRAYAG | 90004573 | V | N | 6 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 08 | 17,50,00 |
| 11646 | RUDRAPRAYAG | 90004573 | V | N | 7 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 11647 | RUDRAPRAYAG | 90004573 | V | N | 8 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 08 | 2,25,81 |
| 11648 | RUDRAPRAYAG | 90004573 | V | N | 9 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 08 | 12,79,35 |

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| 11649 | RUDRAPRAYAG | 90024518 | V | N | 69 | N 01-SEP-23 | 04-SEP-23 | 220201104 05 00 01 | 21,46,00 |
| 11650 | RUDRAPRAYAG | 90024518 | V | N | 69 | N 01-SEP-23 | 04-SEP-23 | 220201104 05 00 03 | 9,01,32 |
| 11651 | RUDRAPRAYAG | 90024518 | V | N | 69 | N 01-SEP-23 | 04-SEP-23 | 220201104 05 00 06 | 1,82,90 |
| 11652 | RUDRAPRAYAG | 90024572 | V | N | 88 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 01 | 1,98,42,00 |
| 11653 | RUDRAPRAYAG | 90024572 | V | N | 88 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 03 | 83,33,64 |
| 11654 | RUDRAPRAYAG | 90024572 | V | N | 88 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 06 | 15,35,20 |
| 11655 | RUDRAPRAYAG | 90024572 | V | N | 71 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 08 | 8,83,50 |
| 11656 | RUDRAPRAYAG | 90024572 | V | N | 75 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 08 | 39,62,40 |
| 11657 | RUDRAPRAYAG | 90025082 | V | N | 89 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 66,06,00 |
| 11658 | RUDRAPRAYAG | 90025082 | V | N | 89 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 27,74,52 |
| 11659 | RUDRAPRAYAG | 90025082 | V | N | 89 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 4,45,90 |
| 11660 | RUDRAPRAYAG | 90025707 | V | N | 90 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 1,09,19,60 |
| 11661 | RUDRAPRAYAG | 90025707 | V | N | 90 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 45,84,30 |
| 11662 | RUDRAPRAYAG | 90025707 | V | N | 90 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 7,67,70 |
| 11663 | RUDRAPRAYAG | 90025721 | V | N | 91 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 1,09,51,00 |
| 11664 | RUDRAPRAYAG | 90025721 | V | N | 91 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 45,99,42 |
| 11665 | RUDRAPRAYAG | 90025721 | V | N | 91 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 7,02,70 |
| 11666 | RUDRAPRAYAG | 90025727 | V | N | 92 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 1,00,99,80 |
| 11667 | RUDRAPRAYAG | 90025727 | V | N | 92 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 42,39,90 |
| 11668 | RUDRAPRAYAG | 90025727 | V | N | 92 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 6,13,70 |
| 11669 | RUDRAPRAYAG | 90025729 | V | N | 93 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 1,24,43,00 |
| 11670 | RUDRAPRAYAG | 90025729 | V | N | 98 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 9,17,75 |
| 11671 | RUDRAPRAYAG | 90025729 | V | N | 93 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 52,26,06 |
| 11672 | RUDRAPRAYAG | 90025729 | V | N | 98 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 2,12,22 |
| 11673 | RUDRAPRAYAG | 90025729 | V | N | 93 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 7,39,90 |
| 11674 | RUDRAPRAYAG | 90025741 | V | N | 94 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 89,12,60 |
| 11675 | RUDRAPRAYAG | 90025741 | V | N | 94 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 37,41,36 |
| 11676 | RUDRAPRAYAG | 90025741 | V | N | 94 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 6,46,40 |
| 11677 | RUDRAPRAYAG | 90026529 | V | N | 95 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 48,34,00 |
| 11678 | RUDRAPRAYAG | 90026529 | V | N | 95 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 20,30,28 |
| 11679 | RUDRAPRAYAG | 90026529 | V | N | 95 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 3,24,70 |
| 11680 | RUDRAPRAYAG | 90026537 | V | N | 96 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 1,00,11,00 |

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| 11681 | RUDRAPRAYAG | 90026537 | V | N | 96 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 42,04,62 |
| 11682 | RUDRAPRAYAG | 90026537 | V | N | 96 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 6,15,70 |
| 11683 | RUDRAPRAYAG | 90026551 | V | N | 97 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 38,49,00 |
| 11684 | RUDRAPRAYAG | 90026551 | V | N | 97 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 16,16,58 |
| 11685 | RUDRAPRAYAG | 90026551 | V | N | 97 | N | 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 2,25,90 |
| 11686 | RUDRAPRAYAG | 90004523 | V | N | 33 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 52,66,88 |
| 11687 | RUDRAPRAYAG | 90004523 | V | N | 34 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 47,94,62 |
| 11688 | RUDRAPRAYAG | 90004523 | V | N | 35 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 42,32,21 |
| 11689 | RUDRAPRAYAG | 90004523 | V | N | 36 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 29,06,18 |
| 11690 | RUDRAPRAYAG | 90004523 | V | N | 37 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 22,76,57 |
| 11691 | RUDRAPRAYAG | 90004523 | V | N | 38 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 49,71,50 |
| 11692 | RUDRAPRAYAG | 90004523 | V | N | 39 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 56,12,29 |
| 11693 | RUDRAPRAYAG | 90004523 | V | N | 40 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 57,89,79 |
| 11694 | RUDRAPRAYAG | 90004523 | V | N | 41 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 38,70,58 |
| 11695 | RUDRAPRAYAG | 90004523 | V | N | 42 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 55,56,74 |
| 11696 | RUDRAPRAYAG | 90004523 | V | N | 43 | N | 01-SEP-23 | 05-SEP-23 | 220201102 07 02 05 | 55,12,55 |
| 11697 | RUDRAPRAYAG | 90005719 | V | N | 32 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 20 | 1,05,00 |
| 11698 | RUDRAPRAYAG | 90005719 | V | N | 31 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 1,05,00 |
| 11699 | RUDRAPRAYAG | 90006538 | V | N | 29 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 11 | 19,52 |
| 11700 | RUDRAPRAYAG | 90006538 | V | N | 27 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 20 | 84,00 |
| 11701 | RUDRAPRAYAG | 90006538 | V | N | 28 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 84,00 |
| 11702 | RUDRAPRAYAG | 90024572 | V | N | 76 | N | 01-SEP-23 | 05-SEP-23 | 220203103 03 00 20 | 1,19,70 |
| 11703 | RUDRAPRAYAG | 90035767 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 11 | 58,56 |
| 11704 | RUDRAPRAYAG | 90002053 | V | N | 48 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 04 | 10,40 |
| 11705 | RUDRAPRAYAG | 90002053 | V | N | 49 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 04 | 36,80 |
| 11706 | RUDRAPRAYAG | 90002053 | V | N | 47 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 11 | 19,52 |
| 11707 | RUDRAPRAYAG | 90004512 | V | N | 108 | N | 01-SEP-23 | 06-SEP-23 | 220202113 01 06 01 | 16,59,55,70 |
| 11708 | RUDRAPRAYAG | 90004512 | V | N | 108 | N | 01-SEP-23 | 06-SEP-23 | 220202113 01 06 03 | 6,96,99,63 |
| 11709 | RUDRAPRAYAG | 90004512 | V | N | 108 | N | 01-SEP-23 | 06-SEP-23 | 220202113 01 06 06 | 1,04,64,75 |
| 11710 | RUDRAPRAYAG | 90005714 | V | N | 45 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 20 | 1,05,00 |
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| 11715 | RUDRAPRAYAG | 90044504 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 220202109 16 00 08 | 1,67,50,00 |
| 11716 | RUDRAPRAYAG | 90044504 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 220202109 16 00 08 | 78,30,64 |
| 11717 | RUDRAPRAYAG | 90044578 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 11,23,65 |
| 11718 | RUDRAPRAYAG | 90044578 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 11719 | RUDRAPRAYAG | 90034504 | V | N | 20 | N | 01-SEP-23 11-SEP-23 | 220202109 16 00 08 | 1,18,54,83 |
| 11720 | RUDRAPRAYAG | 90036548 | V | N | 16 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 20 | 84,00 |
| 11721 | RUDRAPRAYAG | 90036548 | V | N | 17 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 22 | 84,00 |
| 11722 | RUDRAPRAYAG | 90036548 | V | N | 18 | N | 01-SEP-23 11-SEP-23 | 220202109 03 00 27 | 15,00 |
| 11723 | RUDRAPRAYAG | 90024504 | V | N | 106 | N | 01-SEP-23 12-SEP-23 | 220202109 16 00 08 | 2,70,80,63 |
| 11724 | RUDRAPRAYAG | 90024518 | V | N | 100 | N | 01-SEP-23 12-SEP-23 | 220201101 04 00 01 | 30,40,48,00 |
| 11725 | RUDRAPRAYAG | 90024518 | V | N | 100 | N | 01-SEP-23 12-SEP-23 | 220201101 04 00 03 | 12,76,92,85 |
| 11726 | RUDRAPRAYAG | 90024518 | V | N | 100 | N | 01-SEP-23 12-SEP-23 | 220201101 04 00 06 | 1,96,26,20 |
| 11727 | RUDRAPRAYAG | 90025729 | V | N | 121 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 04 | 39,10 |
| 11728 | RUDRAPRAYAG | 90025769 | V | N | 99 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 01 | 71,71,20 |
| 11729 | RUDRAPRAYAG | 90025769 | V | N | 99 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 03 | 30,10,14 |
| 11730 | RUDRAPRAYAG | 90025769 | V | N | 99 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 06 | 4,60,80 |
| 11731 | RUDRAPRAYAG | 90004504 | V | N | 91 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 04 | 2,97,60 |
| 11732 | RUDRAPRAYAG | 90004504 | V | N | 93 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 04 | 42,75 |
| 11733 | RUDRAPRAYAG | 90004504 | V | N | 90 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 25 | 1,77,41 |
| 11734 | RUDRAPRAYAG | 90004504 | V | N | 92 | N | 01-SEP-23 13-SEP-23 | 220202101 03 00 29 | 5,30,53 |
| 11735 | RUDRAPRAYAG | 90004504 | V | N | 89 | N | 01-SEP-23 13-SEP-23 | 220205103 06 00 08 | 1,76,70 |
| 11736 | RUDRAPRAYAG | 90004506 | V | N | 100 | N | 01-SEP-23 13-SEP-23 | 220202110 03 01 05 | 38,99,25 |
| 11737 | RUDRAPRAYAG | 90004506 | V | N | 101 | N | 01-SEP-23 13-SEP-23 | 220202110 03 01 05 | 85,46,81 |
| 11738 | RUDRAPRAYAG | 90004506 | V | N | 102 | N | 01-SEP-23 13-SEP-23 | 220202110 03 01 05 | 89,35,64 |
| 11739 | RUDRAPRAYAG | 90004506 | V | N | 103 | N | 01-SEP-23 13-SEP-23 | 220202110 03 01 05 | 76,48,43 |
| 11740 | RUDRAPRAYAG | 90004506 | V | N | 104 | N | 01-SEP-23 13-SEP-23 | 220202110 03 01 05 | 1,40,20,98 |
| 11741 | RUDRAPRAYAG | 90004506 | V | N | 105 | N | 01-SEP-23 13-SEP-23 | 220202110 03 01 05 | 89,84,61 |
| 11742 | RUDRAPRAYAG | 90004506 | V | N | 55 | N | 01-SEP-23 13-SEP-23 | 220202110 03 01 05 | 1,67,75,71 |
| 11743 | RUDRAPRAYAG | 90004506 | V | N | 56 | N | 01-SEP-23 13-SEP-23 | 220202110 03 01 05 | 76,47,28 |
| 11744 | RUDRAPRAYAG | 90004506 | V | N | 57 | N | 01-SEP-23 13-SEP-23 | 220202110 03 01 05 | 56,78,12 |

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| 11745 | RUDRAPRAYAG | 90004506 | V | N | 58 | N | 01-SEP-23 | 13-SEP-23 | 220202110 03 01 05 | 1,13,02,27 |
| 11746 | RUDRAPRAYAG | 90004506 | V | N | 59 | N | 01-SEP-23 | 13-SEP-23 | 220202110 03 01 05 | 1,31,79,78 |
| 11747 | RUDRAPRAYAG | 90004506 | V | N | 60 | N | 01-SEP-23 | 13-SEP-23 | 220202110 03 01 05 | 66,03,22 |
| 11748 | RUDRAPRAYAG | 90004506 | V | N | 61 | N | 01-SEP-23 | 13-SEP-23 | 220202110 03 01 05 | 42,31,14 |
| 11749 | RUDRAPRAYAG | 90004506 | V | N | 62 | N | 01-SEP-23 | 13-SEP-23 | 220202110 03 01 05 | 76,41,00 |
| 11750 | RUDRAPRAYAG | 90004506 | V | N | 63 | N | 01-SEP-23 | 13-SEP-23 | 220202110 03 01 05 | 95,33,60 |
| 11751 | RUDRAPRAYAG | 90004506 | V | N | 64 | N | 01-SEP-23 | 13-SEP-23 | 220202110 03 01 05 | 65,09,85 |
| 11752 | RUDRAPRAYAG | 90004506 | V | N | 65 | N | 01-SEP-23 | 13-SEP-23 | 220202110 03 01 05 | 1,27,31,81 |
| 11753 | RUDRAPRAYAG | 90004506 | V | N | 66 | N | 01-SEP-23 | 13-SEP-23 | 220202110 03 01 05 | 2,00,80,01 |
| 11754 | RUDRAPRAYAG | 90004506 | V | N | 54 | N | 01-SEP-23 | 13-SEP-23 | 220202110 04 07 08 | 1,00,00 |
| 11755 | RUDRAPRAYAG | 90004506 | V | N | 50 | N | 01-SEP-23 | 13-SEP-23 | 220205103 04 00 05 | 30,02,92 |
| 11756 | RUDRAPRAYAG | 90004506 | V | N | 51 | N | 01-SEP-23 | 13-SEP-23 | 220205103 04 00 05 | 13,61,71 |
| 11757 | RUDRAPRAYAG | 90004506 | V | N | 52 | N | 01-SEP-23 | 13-SEP-23 | 220205103 04 00 05 | 11,44,08 |
| 11758 | RUDRAPRAYAG | 90004506 | V | N | 53 | N | 01-SEP-23 | 13-SEP-23 | 220205103 04 00 05 | 7,22,88 |
| 11759 | RUDRAPRAYAG | 90004506 | V | N | 96 | N | 01-SEP-23 | 13-SEP-23 | 220205103 04 00 05 | 2,50,00 |
| 11760 | RUDRAPRAYAG | 90004506 | V | N | 98 | N | 01-SEP-23 | 13-SEP-23 | 220205103 04 00 05 | 56,31,50 |
| 11761 | RUDRAPRAYAG | 90004506 | V | N | 99 | N | 01-SEP-23 | 13-SEP-23 | 220205103 04 00 05 | 22,88,16 |
| 11762 | RUDRAPRAYAG | 90004523 | V | N | 82 | N | 01-SEP-23 | 13-SEP-23 | 220201102 07 02 05 | 4,57,84 |
| 11763 | RUDRAPRAYAG | 90006006 | V | N | 78 | N | 01-SEP-23 | 13-SEP-23 | 220202109 07 00 08 | 37,71,00 |
| 11764 | RUDRAPRAYAG | 90006006 | V | N | 79 | N | 01-SEP-23 | 13-SEP-23 | 220202109 07 00 08 | 11,39,95 |
| 11765 | RUDRAPRAYAG | 90006006 | V | N | 97 | N | 01-SEP-23 | 13-SEP-23 | 220202109 07 00 25 | 3,28,99 |
| 11766 | RUDRAPRAYAG | 90006006 | V | N | 80 | N | 01-SEP-23 | 13-SEP-23 | 220202109 07 00 51 | 69,30 |
| 11767 | RUDRAPRAYAG | 90006006 | V | N | 81 | N | 01-SEP-23 | 13-SEP-23 | 220202109 07 00 51 | 26,38 |
| 11768 | RUDRAPRAYAG | 90006530 | V | N | 94 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 04 | 25,64 |
| 11769 | RUDRAPRAYAG | 90006530 | V | N | 95 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 11 | 19,52 |
| 11770 | RUDRAPRAYAG | 90006546 | V | N | 77 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 11 | 19,52 |
| 11771 | RUDRAPRAYAG | 90034504 | V | N | 21 | N | 01-SEP-23 | 13-SEP-23 | 220202101 04 00 04 | 55,50 |
| 11772 | RUDRAPRAYAG | 90034518 | V | N | 23 | N | 01-SEP-23 | 13-SEP-23 | 220201104 05 00 04 | 28,00 |
| 11773 | RUDRAPRAYAG | 90034518 | V | N | 22 | N | 01-SEP-23 | 13-SEP-23 | 220201104 05 00 25 | 23,50 |
| 11774 | RUDRAPRAYAG | 90034518 | V | N | 24 | N | 01-SEP-23 | 13-SEP-23 | 220201104 05 00 25 | 55,83 |
| 11775 | RUDRAPRAYAG | 90035763 | V | N | 139 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 04 | 54,00 |
| 11776 | RUDRAPRAYAG | 90036548 | V | N | 25 | N | 01-SEP-23 | 13-SEP-23 | 220202109 03 00 04 | 38,00 |

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| 11777 | RUDRAPRAYAG | 90024504 | V | N | 87 | N 01-SEP-23 | 14-SEP-23 | 220202101 04 00 25 | 68,26 |
| 11778 | RUDRAPRAYAG | 90025720 | V | N | 74 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 20 | 90,00 |
| 11779 | RUDRAPRAYAG | 90025720 | V | N | 85 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 20 | 10,00 |
| 11780 | RUDRAPRAYAG | 90025720 | V | N | 73 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 22 | 90,00 |
| 11781 | RUDRAPRAYAG | 90025720 | V | N | 84 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 25 | 22,56 |
| 11782 | RUDRAPRAYAG | 90025721 | V | N | 67 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 04 | 9,60 |
| 11783 | RUDRAPRAYAG | 90025721 | V | N | 70 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 11 | 39,04 |
| 11784 | RUDRAPRAYAG | 90025727 | V | N | 72 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 04 | 85,00 |
| 11785 | RUDRAPRAYAG | 90025729 | V | N | 86 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 11 | 58,56 |
| 11786 | RUDRAPRAYAG | 90025729 | V | N | 88 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 22 | 23,40 |
| 11787 | RUDRAPRAYAG | 90025732 | V | N | 69 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 11 | 19,52 |
| 11788 | RUDRAPRAYAG | 90025732 | V | N | 68 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 20 | 1,05,00 |
| 11789 | RUDRAPRAYAG | 90026535 | V | N | 83 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 20 | 1,05,00 |
| 11790 | RUDRAPRAYAG | 90002053 | V | N | 119 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 20,00 |
| 11791 | RUDRAPRAYAG | 90004504 | V | N | 132 | N 01-SEP-23 | 15-SEP-23 | 220202101 03 00 04 | 33,75 |
| 11792 | RUDRAPRAYAG | 90004523 | V | N | 101 | N 01-SEP-23 | 15-SEP-23 | 220201102 07 02 05 | 3,31,34 |
| 11793 | RUDRAPRAYAG | 90004523 | V | N | 102 | N 01-SEP-23 | 15-SEP-23 | 220201102 07 02 05 | 7,12,43 |
| 11794 | RUDRAPRAYAG | 90005713 | V | N | 114 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 17,70 |
| 11795 | RUDRAPRAYAG | 90005716 | V | N | 117 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 14,40 |
| 11796 | RUDRAPRAYAG | 90005717 | V | N | 104 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 01 | 63,00 |
| 11797 | RUDRAPRAYAG | 90005717 | V | N | 105 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 01 | 4,79,35 |
| 11798 | RUDRAPRAYAG | 90005717 | V | N | 104 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 03 | 23,94 |
| 11799 | RUDRAPRAYAG | 90005717 | V | N | 105 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 03 | 2,01,33 |
| 11800 | RUDRAPRAYAG | 90005717 | V | N | 120 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 58,70 |
| 11801 | RUDRAPRAYAG | 90005717 | V | N | 105 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 06 | 27,94 |
| 11802 | RUDRAPRAYAG | 90005718 | V | N | 118 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 22,40 |
| 11803 | RUDRAPRAYAG | 90005722 | V | N | 107 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 01 | 20,00 |
| 11804 | RUDRAPRAYAG | 90005722 | V | N | 107 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 03 | 7,60 |
| 11805 | RUDRAPRAYAG | 90005722 | V | N | 134 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 11 | 58,56 |
| 11806 | RUDRAPRAYAG | 90005722 | V | N | 133 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 25 | 16,15 |
| 11807 | RUDRAPRAYAG | 90006006 | V | N | 107 | N 01-SEP-23 | 15-SEP-23 | 220202109 07 00 22 | 35,98 |
| 11808 | RUDRAPRAYAG | 90006006 | V | N | 116 | N 01-SEP-23 | 15-SEP-23 | 220202109 07 00 41 | 31,45,50 |

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| 11810 | RUDRAPRAYAG | 90006546 | V | N | 103 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 03 | 67,31 |
| 11811 | RUDRAPRAYAG | 90006546 | V | N | 111 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 84,00 |
| 11812 | RUDRAPRAYAG | 90006546 | V | N | 103 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 06 | 12,57 |
| 11813 | RUDRAPRAYAG | 90006546 | V | N | 115 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 20 | 1,05,00 |
| 11814 | RUDRAPRAYAG | 90006546 | V | N | 109 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 22 | 6,00 |
| 11815 | RUDRAPRAYAG | 90006546 | V | N | 113 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 22 | 21,50 |
| 11816 | RUDRAPRAYAG | 90006546 | V | N | 110 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 25 | 16,43 |
| 11817 | RUDRAPRAYAG | 90006546 | V | N | 112 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 25 | 73,50 |
| 11818 | RUDRAPRAYAG | 90025729 | V | N | 129 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 20 | 1,05,00 |
| 11819 | RUDRAPRAYAG | 90025729 | V | N | 130 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 22 | 33,00 |
| 11820 | RUDRAPRAYAG | 90025769 | V | N | 123 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 20,10 |
| 11821 | RUDRAPRAYAG | 90025769 | V | N | 124 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 39,70 |
| 11822 | RUDRAPRAYAG | 90025769 | V | N | 125 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 04 | 25,20 |
| 11823 | RUDRAPRAYAG | 90025769 | V | N | 122 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 11 | 39,04 |
| 11824 | RUDRAPRAYAG | 90025769 | V | N | 128 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 20 | 1,05,00 |
| 11825 | RUDRAPRAYAG | 90025769 | V | N | 127 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 22 | 1,05,00 |
| 11826 | RUDRAPRAYAG | 90026551 | V | N | 131 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 20 | 84,00 |
| 11827 | RUDRAPRAYAG | 90026551 | V | N | 126 | N 01-SEP-23 | 15-SEP-23 | 220202109 03 00 22 | 84,00 |
| 11828 | RUDRAPRAYAG | 90006530 | V | N | 106 | N 01-SEP-23 | 16-SEP-23 | 220202109 03 00 01 | 4,20,03 |
| 11829 | RUDRAPRAYAG | 90006530 | V | N | 106 | N 01-SEP-23 | 16-SEP-23 | 220202109 03 00 03 | 1,76,41 |
| 11830 | RUDRAPRAYAG | 90006530 | V | N | 106 | N 01-SEP-23 | 16-SEP-23 | 220202109 03 00 06 | 37,98 |
| 11831 | RUDRAPRAYAG | 90026531 | V | N | 135 | N 01-SEP-23 | 16-SEP-23 | 220202109 03 00 04 | 22,80 |
| 11832 | RUDRAPRAYAG | 90026531 | V | N | 137 | N 01-SEP-23 | 16-SEP-23 | 220202109 03 00 20 | 45,00 |
| 11833 | RUDRAPRAYAG | 90026531 | V | N | 136 | N 01-SEP-23 | 16-SEP-23 | 220202109 03 00 22 | 45,00 |
| 11834 | RUDRAPRAYAG | 90005717 | V | N | 109 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 01 | 84,00 |
| 11835 | RUDRAPRAYAG | 90005717 | V | N | 110 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 01 | 7,43,00 |
| 11836 | RUDRAPRAYAG | 90005717 | V | N | 109 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 03 | 31,92 |
| 11837 | RUDRAPRAYAG | 90005717 | V | N | 110 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 03 | 3,12,06 |
| 11838 | RUDRAPRAYAG | 90005717 | V | N | 110 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 06 | 43,30 |
| 11839 | RUDRAPRAYAG | 90005747 | V | N | 141 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 04 | 85,00 |
| 11840 | RUDRAPRAYAG | 90005747 | V | N | 142 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 11 | 78,08 |

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| 11842 | RUDRAPRAYAG | 90005747 | V | N | 140 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 22 | 1,05,00 |
| 11843 | RUDRAPRAYAG | 90005749 | V | N | 145 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 11 | 39,04 |
| 11844 | RUDRAPRAYAG | 90005749 | V | N | 146 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 20 | 1,05,00 |
| 11845 | RUDRAPRAYAG | 90005749 | V | N | 144 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 22 | 1,05,00 |
| 11846 | RUDRAPRAYAG | 90026535 | V | N | 138 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 22 | 1,05,00 |
| 11847 | RUDRAPRAYAG | 90005713 | V | N | 148 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 11,30 |
| 11848 | RUDRAPRAYAG | 90005713 | V | N | 147 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 27 | 15,00 |
| 11849 | RUDRAPRAYAG | 90005716 | V | N | 114 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 01 | 9,00,00 |
| 11850 | RUDRAPRAYAG | 90005716 | V | N | 114 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 03 | 3,78,00 |
| 11851 | RUDRAPRAYAG | 90005716 | V | N | 114 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 06 | 50,40 |
| 11852 | RUDRAPRAYAG | 90005733 | V | N | 119 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 01 | 4,04,00 |
| 11853 | RUDRAPRAYAG | 90005733 | V | N | 119 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 03 | 1,69,68 |
| 11854 | RUDRAPRAYAG | 90005733 | V | N | 119 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 06 | 27,20 |
| 11855 | RUDRAPRAYAG | 90006526 | V | N | 149 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 20 | 84,00 |
| 11856 | RUDRAPRAYAG | 90006526 | V | N | 150 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 22 | 44,00 |
| 11857 | RUDRAPRAYAG | 90006546 | V | N | 117 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 01 | 5,52,00 |
| 11858 | RUDRAPRAYAG | 90006546 | V | N | 117 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 03 | 2,31,84 |
| 11859 | RUDRAPRAYAG | 90006546 | V | N | 117 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 06 | 43,30 |
| 11860 | RUDRAPRAYAG | 90035754 | V | N | 171 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 19,00 |
| 11861 | RUDRAPRAYAG | 90035754 | V | N | 173 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 17,20 |
| 11862 | RUDRAPRAYAG | 90035754 | V | N | 174 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 18,40 |
| 11863 | RUDRAPRAYAG | 90035754 | V | N | 175 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 21,20 |
| 11864 | RUDRAPRAYAG | 90035759 | V | N | 113 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 01 | 3,26,32 |
| 11865 | RUDRAPRAYAG | 90035759 | V | N | 113 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 03 | 22,82 |
| 11866 | RUDRAPRAYAG | 90005716 | V | N | 181 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 20 | 1,04,32 |
| 11867 | RUDRAPRAYAG | 90005716 | V | N | 182 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 22 | 54,16 |
| 11868 | RUDRAPRAYAG | 90005716 | V | N | 183 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 22 | 50,00 |
| 11869 | RUDRAPRAYAG | 90005716 | V | N | 179 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 25 | 31,88 |
| 11870 | RUDRAPRAYAG | 90005716 | V | N | 180 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 25 | 2,11,49 |
| 11871 | RUDRAPRAYAG | 90034518 | V | N | 111 | N 01-SEP-23 | 20-SEP-23 | 220201101 04 00 01 | 5,69,43 |
| 11872 | RUDRAPRAYAG | 90034518 | V | N | 111 | N 01-SEP-23 | 20-SEP-23 | 220201101 04 00 03 | 1,95,82 |

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| 11874 | RUDRAPRAYAG | 90035766 | V | N | 112 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 03 | 99,12 |
| 11875 | RUDRAPRAYAG | 90035766 | V | N | 169 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 11 | 19,52 |
| 11876 | RUDRAPRAYAG | 90035766 | V | N | 168 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 20 | 1,05,00 |
| 11877 | RUDRAPRAYAG | 90035766 | V | N | 167 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 22 | 65,00 |
| 11878 | RUDRAPRAYAG | 90035766 | V | N | 170 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 22 | 40,00 |
| 11879 | RUDRAPRAYAG | 90035766 | V | N | 165 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 27 | 15,00 |
| 11880 | RUDRAPRAYAG | 90035768 | V | N | 178 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 04 | 53,50 |
| 11881 | RUDRAPRAYAG | 90035768 | V | N | 176 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 20 | 1,05,00 |
| 11882 | RUDRAPRAYAG | 90035768 | V | N | 177 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 22 | 1,05,00 |
| 11883 | RUDRAPRAYAG | 90036551 | V | N | 166 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 20 | 84,00 |
| 11884 | RUDRAPRAYAG | 90036551 | V | N | 164 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 22 | 30,00 |
| 11885 | RUDRAPRAYAG | 90046548 | V | N | 151 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 04 | 52,00 |
| 11886 | RUDRAPRAYAG | 90025740 | V | N | 188 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 11 | 39,04 |
| 11887 | RUDRAPRAYAG | 90025740 | V | N | 189 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 20 | 65,00 |
| 11888 | RUDRAPRAYAG | 90025740 | V | N | 187 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 22 | 1,05,00 |
| 11889 | RUDRAPRAYAG | 90044504 | V | N | 161 | N 01-SEP-23 | 21-SEP-23 | 220202101 04 00 22 | 17,00 |
| 11890 | RUDRAPRAYAG | 90044504 | V | N | 162 | N 01-SEP-23 | 21-SEP-23 | 220202101 04 00 22 | 19,70 |
| 11891 | RUDRAPRAYAG | 90044504 | V | N | 155 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 20 | 88,00 |
| 11892 | RUDRAPRAYAG | 90044504 | V | N | 154 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 22 | 88,00 |
| 11893 | RUDRAPRAYAG | 90044518 | V | N | 152 | N 01-SEP-23 | 21-SEP-23 | 220201104 05 00 26 | 38,12 |
| 11894 | RUDRAPRAYAG | 90044518 | V | N | 153 | N 01-SEP-23 | 21-SEP-23 | 220201104 05 00 27 | 41,83 |
| 11895 | RUDRAPRAYAG | 90045743 | V | N | 172 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 11 | 58,56 |
| 11896 | RUDRAPRAYAG | 90045745 | V | N | 159 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 04 | 58,80 |
| 11897 | RUDRAPRAYAG | 90045745 | V | N | 160 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 04 | 26,00 |
| 11898 | RUDRAPRAYAG | 90045745 | V | N | 158 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 11 | 19,52 |
| 11899 | RUDRAPRAYAG | 90046542 | V | N | 156 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 04 | 48,60 |
| 11900 | RUDRAPRAYAG | 90046542 | V | N | 157 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 27 | 15,00 |
| 11901 | RUDRAPRAYAG | 90046548 | V | N | 163 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 22 | 84,00 |
| 11902 | RUDRAPRAYAG | 90025082 | V | N | 196 | N 01-SEP-23 | 22-SEP-23 | 220202109 03 00 11 | 58,56 |
| 11903 | RUDRAPRAYAG | 90025082 | V | N | 193 | N 01-SEP-23 | 22-SEP-23 | 220202109 03 00 20 | 1,04,60 |
| 11904 | RUDRAPRAYAG | 90025082 | V | N | 195 | N 01-SEP-23 | 22-SEP-23 | 220202109 03 00 22 | 1,04,50 |

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| 11905 | RUDRAPRAYAG | 90025082 | V | N | 194 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 25 | 34,84 |
| 11906 | RUDRAPRAYAG | 90025721 | V | N | 184 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 74,30 |
| 11907 | RUDRAPRAYAG | 90025721 | V | N | 206 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 25 | 1,66,08 |
| 11908 | RUDRAPRAYAG | 90025721 | V | N | 207 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 11909 | RUDRAPRAYAG | 90025732 | V | N | 115 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 01 | 2,17,00 |
| 11910 | RUDRAPRAYAG | 90025732 | V | N | 115 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 03 | 91,14 |
| 11911 | RUDRAPRAYAG | 90025732 | V | N | 115 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 06 | 20,00 |
| 11912 | RUDRAPRAYAG | 90025734 | V | N | 190 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 29,20 |
| 11913 | RUDRAPRAYAG | 90025734 | V | N | 191 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 20 | 1,05,00 |
| 11914 | RUDRAPRAYAG | 90025734 | V | N | 192 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 22 | 1,05,00 |
| 11915 | RUDRAPRAYAG | 90025741 | V | N | 197 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 15,60 |
| 11916 | RUDRAPRAYAG | 90025741 | V | N | 198 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 12,80 |
| 11917 | RUDRAPRAYAG | 90025741 | V | N | 199 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 7,20 |
| 11918 | RUDRAPRAYAG | 90025741 | V | N | 200 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 18,20 |
| 11919 | RUDRAPRAYAG | 90025741 | V | N | 201 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 5,20 |
| 11920 | RUDRAPRAYAG | 90025741 | V | N | 202 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 5,20 |
| 11921 | RUDRAPRAYAG | 90025741 | V | N | 203 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 20,80 |
| 11922 | RUDRAPRAYAG | 90026529 | V | N | 208 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 25 | 21,20 |
| 11923 | RUDRAPRAYAG | 90026529 | V | N | 209 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 25 | 40,77 |
| 11924 | RUDRAPRAYAG | 90026531 | V | N | 204 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 19,20 |
| 11925 | RUDRAPRAYAG | 90026531 | V | N | 205 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 20,00 |
| 11926 | RUDRAPRAYAG | 90026537 | V | N | 185 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 16,50 |
| 11927 | RUDRAPRAYAG | 90026537 | V | N | 186 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 63,80 |
| 11928 | RUDRAPRAYAG | 90035757 | V | N | 211 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 20 | 1,05,00 |
| 11929 | RUDRAPRAYAG | 90035757 | V | N | 212 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 22 | 1,05,00 |
| 11930 | RUDRAPRAYAG | 90035758 | V | N | 215 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 20 | 50,00 |
| 11931 | RUDRAPRAYAG | 90035758 | V | N | 213 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 22 | 50,00 |
| 11932 | RUDRAPRAYAG | 90035758 | V | N | 214 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 25 | 34,94 |
| 11933 | RUDRAPRAYAG | 90035758 | V | N | 216 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 25 | 1,32,23 |
| 11934 | RUDRAPRAYAG | 90004506 | V | N | 118 | N | 01-SEP-23 | 26-SEP-23 | 220202110 | 03 01 05 | 18,45,02 |
| 11935 | RUDRAPRAYAG | 90004506 | V | N | 171 | N | 01-SEP-23 | 26-SEP-23 | 220202110 | 03 01 05 | 1,90,00 |
| 11936 | RUDRAPRAYAG | 90004506 | V | N | 173 | N | 01-SEP-23 | 26-SEP-23 | 220202110 | 03 01 05 | 2,18,71 |

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| 11938 | RUDRAPRAYAG | 90004506 | V | N | 175 | N 01-SEP-23 | 26-SEP-23 | 220202110 03 01 05 | 3,82,58 |
| 11939 | RUDRAPRAYAG | 90004506 | V | N | 176 | N 01-SEP-23 | 26-SEP-23 | 220202110 03 01 05 | 9,40,38 |
| 11940 | RUDRAPRAYAG | 90005723 | V | N | 257 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 17,80 |
| 11941 | RUDRAPRAYAG | 90005723 | V | N | 217 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 11 | 19,52 |
| 11942 | RUDRAPRAYAG | 90005723 | V | N | 218 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 11 | 19,52 |
| 11943 | RUDRAPRAYAG | 90005723 | V | N | 220 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 20 | 30,00 |
| 11944 | RUDRAPRAYAG | 90005723 | V | N | 219 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 22 | 1,05,00 |
| 11945 | RUDRAPRAYAG | 90005728 | V | N | 222 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 11 | 19,52 |
| 11946 | RUDRAPRAYAG | 90005728 | V | N | 221 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 20 | 30,00 |
| 11947 | RUDRAPRAYAG | 90005733 | V | N | 227 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 25 | 62,28 |
| 11948 | RUDRAPRAYAG | 90005733 | V | N | 226 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 27 | 15,00 |
| 11949 | RUDRAPRAYAG | 90006527 | V | N | 224 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 20 | 84,00 |
| 11950 | RUDRAPRAYAG | 90006527 | V | N | 225 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 22 | 84,00 |
| 11951 | RUDRAPRAYAG | 90006552 | V | N | 223 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 27 | 15,00 |
| 11952 | RUDRAPRAYAG | 90044504 | V | N | 228 | N 01-SEP-23 | 26-SEP-23 | 220202101 04 00 21 | 1,35,70 |
| 11953 | RUDRAPRAYAG | 90044504 | V | N | 229 | N 01-SEP-23 | 26-SEP-23 | 220202101 04 00 22 | 17,30 |
| 11954 | RUDRAPRAYAG | 90045738 | V | N | 234 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 50,50 |
| 11955 | RUDRAPRAYAG | 90045738 | V | N | 240 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 11 | 58,56 |
| 11956 | RUDRAPRAYAG | 90045738 | V | N | 231 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 20 | 1,05,00 |
| 11957 | RUDRAPRAYAG | 90045738 | V | N | 230 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 22 | 59,00 |
| 11958 | RUDRAPRAYAG | 90045738 | V | N | 232 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 22 | 26,00 |
| 11959 | RUDRAPRAYAG | 90045738 | V | N | 233 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 25 | 43,72 |
| 11960 | RUDRAPRAYAG | 90045743 | V | N | 235 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 20 | 1,05,00 |
| 11961 | RUDRAPRAYAG | 90045743 | V | N | 236 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 22 | 1,05,00 |
| 11962 | RUDRAPRAYAG | 90046547 | V | N | 237 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 20 | 84,00 |
| 11963 | RUDRAPRAYAG | 90046547 | V | N | 238 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 22 | 84,00 |
| 11964 | RUDRAPRAYAG | 90046548 | V | N | 239 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 20 | 84,00 |
| 11965 | RUDRAPRAYAG | 90004506 | V | N | 172 | N 01-SEP-23 | 27-SEP-23 | 220202110 03 01 05 | 73,89 |
| 11966 | RUDRAPRAYAG | 90004506 | V | N | 252 | N 01-SEP-23 | 27-SEP-23 | 220202110 03 01 05 | 7,39,08 |
| 11967 | RUDRAPRAYAG | 90004506 | V | N | 253 | N 01-SEP-23 | 27-SEP-23 | 220202110 03 01 05 | 7,39,08 |
| 11968 | RUDRAPRAYAG | 90004506 | V | N | 254 | N 01-SEP-23 | 27-SEP-23 | 220202110 03 01 05 | 7,39,08 |

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| 11969 | RUDRAPRAYAG | 90004506 | V | N | 255 | N | 01-SEP-23 27-SEP-23 | 220202110 03 01 05 | 7,39,08 |
| 11970 | RUDRAPRAYAG | 90004506 | V | N | 256 | N | 01-SEP-23 27-SEP-23 | 220202110 03 01 05 | 7,39,08 |
| 11971 | RUDRAPRAYAG | 90005723 | V | N | 258 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 28,20 |
| 11972 | RUDRAPRAYAG | 90005733 | V | N | 259 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 04 | 21,60 |
| 11973 | RUDRAPRAYAG | 90025711 | V | N | 242 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 1,05,00 |
| 11974 | RUDRAPRAYAG | 90025711 | V | N | 241 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 1,05,00 |
| 11975 | RUDRAPRAYAG | 90025726 | V | N | 245 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 25 | 3,03 |
| 11976 | RUDRAPRAYAG | 90025729 | V | N | 244 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 25 | 64,98 |
| 11977 | RUDRAPRAYAG | 90025731 | V | N | 243 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 20 | 1,05,00 |
| 11978 | RUDRAPRAYAG | 90025731 | V | N | 246 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 85,00 |
| 11979 | RUDRAPRAYAG | 90025731 | V | N | 247 | N | 01-SEP-23 27-SEP-23 | 220202109 03 00 22 | 20,00 |
| 11980 | RUDRAPRAYAG | 90034504 | V | N | 250 | N | 01-SEP-23 29-SEP-23 | 220202101 04 00 25 | 1,00,65 |
| 11981 | RUDRAPRAYAG | 90037574 | V | N | 156 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 01 | 1,52,61 |
| 11982 | RUDRAPRAYAG | 90037574 | V | N | 248 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 04 | 13,00 |
| 11983 | RUDRAPRAYAG | 90037574 | V | N | 156 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 06 | 59,73 |
| 11984 | RUDRAPRAYAG | 90045746 | V | N | 220 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 01 | 2,09,00 |
| 11985 | RUDRAPRAYAG | 90045746 | V | N | 220 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 03 | 1,28,38 |
| 11986 | RUDRAPRAYAG | 90045746 | V | N | 220 | N | 01-SEP-23 29-SEP-23 | 220202109 03 00 06 | 20,70 |
| 11987 | RUDRAPRAYAG | 90005708 | V | N | 216 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,68,12,50 |
| 11988 | RUDRAPRAYAG | 90005708 | V | N | 216 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 70,61,25 |
| 11989 | RUDRAPRAYAG | 90005708 | V | N | 216 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 13,39,41 |
| 11990 | RUDRAPRAYAG | 90005709 | V | N | 215 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 90,16,80 |
| 11991 | RUDRAPRAYAG | 90005709 | V | N | 215 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 37,85,04 |
| 11992 | RUDRAPRAYAG | 90005709 | V | N | 215 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,71,20 |
| 11993 | RUDRAPRAYAG | 90005710 | V | N | 214 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 94,53,60 |
| 11994 | RUDRAPRAYAG | 90005710 | V | N | 214 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 39,66,48 |
| 11995 | RUDRAPRAYAG | 90005710 | V | N | 214 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,39,80 |
| 11996 | RUDRAPRAYAG | 90005712 | V | N | 213 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 63,30,33 |
| 11997 | RUDRAPRAYAG | 90005712 | V | N | 213 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 26,58,74 |
| 11998 | RUDRAPRAYAG | 90005712 | V | N | 213 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,45,57 |
| 11999 | RUDRAPRAYAG | 90005713 | V | N | 212 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 86,40,87 |
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| 12002 | RUDRAPRAYAG | 90005714 | V | N | 211 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 71,16,00 |
| 12003 | RUDRAPRAYAG | 90005714 | V | N | 211 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 29,88,72 |
| 12004 | RUDRAPRAYAG | 90005714 | V | N | 211 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,49,40 |
| 12005 | RUDRAPRAYAG | 90005716 | V | N | 207 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,11,71,00 |
| 12006 | RUDRAPRAYAG | 90005716 | V | N | 207 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 46,91,82 |
| 12007 | RUDRAPRAYAG | 90005716 | V | N | 207 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,01,60 |
| 12008 | RUDRAPRAYAG | 90005717 | V | N | 204 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 80,58,00 |
| 12009 | RUDRAPRAYAG | 90005717 | V | N | 204 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 33,84,36 |
| 12010 | RUDRAPRAYAG | 90005717 | V | N | 260 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 04 | 14,80 |
| 12011 | RUDRAPRAYAG | 90005717 | V | N | 204 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,87,50 |
| 12012 | RUDRAPRAYAG | 90005717 | V | N | 265 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 11 | 19,52 |
| 12013 | RUDRAPRAYAG | 90005717 | V | N | 264 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 20 | 1,05,00 |
| 12014 | RUDRAPRAYAG | 90005717 | V | N | 263 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 22 | 1,05,00 |
| 12015 | RUDRAPRAYAG | 90005717 | V | N | 262 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 25 | 16,31 |
| 12016 | RUDRAPRAYAG | 90005717 | V | N | 261 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 27 | 15,00 |
| 12017 | RUDRAPRAYAG | 90005718 | V | N | 187 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 70,11,00 |
| 12018 | RUDRAPRAYAG | 90005718 | V | N | 187 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 29,44,62 |
| 12019 | RUDRAPRAYAG | 90005718 | V | N | 187 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,61,00 |
| 12020 | RUDRAPRAYAG | 90005722 | V | N | 201 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 93,32,00 |
| 12021 | RUDRAPRAYAG | 90005722 | V | N | 201 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 39,19,44 |
| 12022 | RUDRAPRAYAG | 90005722 | V | N | 201 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,06,90 |
| 12023 | RUDRAPRAYAG | 90005723 | V | N | 191 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 92,07,00 |
| 12024 | RUDRAPRAYAG | 90005723 | V | N | 191 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 38,66,94 |
| 12025 | RUDRAPRAYAG | 90005723 | V | N | 191 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,25,40 |
| 12026 | RUDRAPRAYAG | 90005725 | V | N | 202 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,08,47,00 |
| 12027 | RUDRAPRAYAG | 90005725 | V | N | 202 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 45,72,54 |
| 12028 | RUDRAPRAYAG | 90005725 | V | N | 202 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,23,10 |
| 12029 | RUDRAPRAYAG | 90005730 | V | N | 210 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,02,06,00 |
| 12030 | RUDRAPRAYAG | 90005730 | V | N | 210 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 42,86,52 |
| 12031 | RUDRAPRAYAG | 90005730 | V | N | 210 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,17,60 |
| 12032 | RUDRAPRAYAG | 90005733 | V | N | 198 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,27,32,00 |

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| 12034 | RUDRAPRAYAG | 90005733 | V | N | 198 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,91,20 |
| 12035 | RUDRAPRAYAG | 90005735 | V | N | 203 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 73,09,13 |
| 12036 | RUDRAPRAYAG | 90005735 | V | N | 203 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 30,69,84 |
| 12037 | RUDRAPRAYAG | 90005735 | V | N | 203 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,16,72 |
| 12038 | RUDRAPRAYAG | 90005747 | V | N | 200 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,29,49,00 |
| 12039 | RUDRAPRAYAG | 90005747 | V | N | 200 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 54,38,58 |
| 12040 | RUDRAPRAYAG | 90005747 | V | N | 200 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,06,10 |
| 12041 | RUDRAPRAYAG | 90005749 | V | N | 188 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 78,04,00 |
| 12042 | RUDRAPRAYAG | 90005749 | V | N | 188 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 32,77,68 |
| 12043 | RUDRAPRAYAG | 90005749 | V | N | 188 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,42,90 |
| 12044 | RUDRAPRAYAG | 90006527 | V | N | 199 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 51,22,00 |
| 12045 | RUDRAPRAYAG | 90006527 | V | N | 199 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 21,51,24 |
| 12046 | RUDRAPRAYAG | 90006527 | V | N | 199 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,25,90 |
| 12047 | RUDRAPRAYAG | 90006528 | V | N | 189 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 78,84,00 |
| 12048 | RUDRAPRAYAG | 90006528 | V | N | 189 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 33,11,28 |
| 12049 | RUDRAPRAYAG | 90006528 | V | N | 268 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 04 | 17,40 |
| 12050 | RUDRAPRAYAG | 90006528 | V | N | 189 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,82,50 |
| 12051 | RUDRAPRAYAG | 90006528 | V | N | 266 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 22 | 29,50 |
| 12052 | RUDRAPRAYAG | 90006528 | V | N | 267 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 25 | 9,41 |
| 12053 | RUDRAPRAYAG | 90006530 | V | N | 194 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 70,98,00 |
| 12054 | RUDRAPRAYAG | 90006530 | V | N | 194 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 29,81,16 |
| 12055 | RUDRAPRAYAG | 90006530 | V | N | 194 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,49,30 |
| 12056 | RUDRAPRAYAG | 90006534 | V | N | 192 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,13,75,33 |
| 12057 | RUDRAPRAYAG | 90006534 | V | N | 192 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 47,77,64 |
| 12058 | RUDRAPRAYAG | 90006534 | V | N | 192 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,10,75 |
| 12059 | RUDRAPRAYAG | 90006536 | V | N | 193 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 58,89,60 |
| 12060 | RUDRAPRAYAG | 90006536 | V | N | 193 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 24,71,70 |
| 12061 | RUDRAPRAYAG | 90006536 | V | N | 193 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,97,00 |
| 12062 | RUDRAPRAYAG | 90006538 | V | N | 195 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 54,43,60 |
| 12063 | RUDRAPRAYAG | 90006538 | V | N | 195 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 22,84,38 |
| 12064 | RUDRAPRAYAG | 90006538 | V | N | 195 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,36,10 |

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| 12065 | TREASURY | | | 90006539 | V | N | 196 N 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 61,88,80 |
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| 12067 | TREASURY | | | 90006539 | V | N | 196 N 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 4,10,60 |
| 12068 | TREASURY | | | 90006546 | V | N | 197 N 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,02,29,00 |
| 12069 | TREASURY | | | 90006546 | V | N | 197 N 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 43,25,58 |
| 12070 | TREASURY | | | 90006546 | V | N | 197 N 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,40,50 |
| 12071 | TREASURY | | | 90006552 | V | N | 190 N 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 39,46,00 |
| 12072 | TREASURY | | | 90006552 | V | N | 190 N 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 16,57,32 |
| 12073 | TREASURY | | | 90006552 | V | N | 190 N 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,47,70 |
| 12074 | SECRETARIAT | | | 12004477 | V | N | 2 N 01-SEP-23 01-SEP-23 | 220280001 03 00 01 | 43,76,00 |
| 12075 | SECRETARIAT | | | 12004477 | V | N | 2 N 01-SEP-23 01-SEP-23 | 220280001 03 00 03 | 18,37,92 |
| 12076 | SECRETARIAT | | | 12004477 | V | N | 2 N 01-SEP-23 01-SEP-23 | 220280001 03 00 06 | 3,79,20 |
| 12077 | SECRETARIAT | | | 12004513 | V | N | 1 N 01-SEP-23 01-SEP-23 | 220202001 06 00 01 | 45,85,00 |
| 12078 | SECRETARIAT | | | 12004513 | V | N | 1 N 01-SEP-23 01-SEP-23 | 220202001 06 00 03 | 19,50,90 |
| 12079 | SECRETARIAT | | | 12004513 | V | N | 1 N 01-SEP-23 01-SEP-23 | 220202001 06 00 06 | 3,39,10 |
| 12080 | SECRETARIAT | | | 12004477 | V | N | 2 N 01-SEP-23 04-SEP-23 | 220280001 03 00 08 | 14,22,30 |
| 12081 | SECRETARIAT | | | 12004477 | V | N | 7 N 01-SEP-23 04-SEP-23 | 220280001 03 00 27 | 2,62,80 |
| 12082 | SECRETARIAT | | | 12004508 | V | N | 3 N 01-SEP-23 04-SEP-23 | 220202004 03 00 01 | 56,69,80 |
| 12083 | SECRETARIAT | | | 12004508 | V | N | 3 N 01-SEP-23 04-SEP-23 | 220202004 03 00 03 | 23,89,38 |
| 12084 | SECRETARIAT | | | 12004508 | V | N | 3 N 01-SEP-23 04-SEP-23 | 220202004 03 00 06 | 4,76,40 |
| 12085 | SECRETARIAT | | | 12004514 | V | N | 11 N 01-SEP-23 04-SEP-23 | 220201001 03 00 22 | 1,55,17 |
| 12086 | SECRETARIAT | | | 12004514 | V | N | 4 N 01-SEP-23 04-SEP-23 | 220201001 03 00 22 | 3,64 |
| 12087 | SECRETARIAT | | | 12004514 | V | N | 5 N 01-SEP-23 04-SEP-23 | 220201001 03 00 22 | 16,54 |
| 12088 | SECRETARIAT | | | 12004514 | V | N | 6 N 01-SEP-23 04-SEP-23 | 220201001 03 00 22 | 12,00 |
| 12089 | SECRETARIAT | | | 12004514 | V | N | 8 N 01-SEP-23 04-SEP-23 | 220201001 03 00 22 | 33,66 |
| 12090 | SECRETARIAT | | | 12004514 | V | N | 10 N 01-SEP-23 04-SEP-23 | 220201001 03 00 30 | 8,00 |
| 12091 | SECRETARIAT | | | 12004514 | V | N | 9 N 01-SEP-23 04-SEP-23 | 220201001 03 00 30 | 58,00 |
| 12092 | SECRETARIAT | | | 12004606 | V | N | 1 N 01-SEP-23 04-SEP-23 | 220202004 05 00 08 | 1,76,70 |
| 12093 | SECRETARIAT | | | 12004508 | V | N | 12 N 01-SEP-23 05-SEP-23 | 220202004 03 00 08 | 1,76,70 |
| 12094 | SECRETARIAT | | | 12004508 | V | N | 13 N 01-SEP-23 05-SEP-23 | 220202004 03 00 08 | 4,93,02 |
| 12095 | SECRETARIAT | | | 12004508 | V | N | 16 N 01-SEP-23 05-SEP-23 | 220202004 03 00 08 | 7,24,62 |
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| 12098 | SECRETARIAT | 12004514 | V | N | 17 | N 01-SEP-23 | 06-SEP-23 | 220201001 03 00 08 | 3,53,40 |
| 12099 | SECRETARIAT | 12004508 | V | N | 23 | N 01-SEP-23 | 08-SEP-23 | 220202004 03 00 26 | 2,41,00 |
| 12100 | SECRETARIAT | 12004514 | V | N | 24 | N 01-SEP-23 | 08-SEP-23 | 220201001 03 00 20 | 2,49,22 |
| 12101 | SECRETARIAT | 12004514 | V | N | 25 | N 01-SEP-23 | 08-SEP-23 | 220201106 02 00 25 | 10,02,58 |
| 12102 | SECRETARIAT | 12004514 | V | N | 19 | N 01-SEP-23 | 08-SEP-23 | 220201106 02 00 27 | 47,42,33 |
| 12103 | SECRETARIAT | 12004624 | V | N | 18 | N 01-SEP-23 | 08-SEP-23 | 220205001 03 00 04 | 61,50 |
| 12104 | SECRETARIAT | 12004624 | V | N | 20 | N 01-SEP-23 | 08-SEP-23 | 220205001 03 00 04 | 1,33,00 |
| 12105 | SECRETARIAT | 12004624 | V | N | 27 | N 01-SEP-23 | 08-SEP-23 | 220205001 03 00 25 | 13,43 |
| 12106 | SECRETARIAT | 12004624 | V | N | 28 | N 01-SEP-23 | 08-SEP-23 | 220205001 03 00 29 | 2,30,31 |
| 12107 | SECRETARIAT | 12004624 | V | N | 26 | N 01-SEP-23 | 08-SEP-23 | 220205001 03 00 42 | 42,90 |
| 12108 | SECRETARIAT | 12004624 | V | N | 21 | N 01-SEP-23 | 08-SEP-23 | 220205103 08 00 08 | 3,53,40 |
| 12109 | SECRETARIAT | 12004624 | V | N | 22 | N 01-SEP-23 | 08-SEP-23 | 220205103 08 00 24 | 3,41,90 |
| 12110 | SECRETARIAT | 12004508 | V | N | 30 | N 01-SEP-23 | 11-SEP-23 | 220202004 03 00 02 | 83,00 |
| 12111 | SECRETARIAT | 12004508 | V | N | 31 | N 01-SEP-23 | 11-SEP-23 | 220202004 03 00 02 | 15,00 |
| 12112 | SECRETARIAT | 12004515 | V | N | 29 | N 01-SEP-23 | 11-SEP-23 | 220202001 05 00 08 | 7,63,03 |
| 12113 | SECRETARIAT | 12004508 | V | N | 33 | N 01-SEP-23 | 12-SEP-23 | 220202004 03 00 02 | 1,60,41 |
| 12114 | SECRETARIAT | 12004606 | V | N | 32 | N 01-SEP-23 | 12-SEP-23 | 220202004 05 00 02 | 80,00 |
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| 12116 | SECRETARIAT | 12004477 | V | N | 41 | N 01-SEP-23 | 13-SEP-23 | 220280001 03 00 29 | 1,42,69 |
| 12117 | SECRETARIAT | 12004513 | V | N | 34 | N 01-SEP-23 | 13-SEP-23 | 220202001 16 00 10 | 59,58 |
| 12118 | SECRETARIAT | 12004513 | V | N | 35 | N 01-SEP-23 | 13-SEP-23 | 220202001 16 00 10 | 22,00 |
| 12119 | SECRETARIAT | 12004606 | V | N | 36 | N 01-SEP-23 | 13-SEP-23 | 220202004 05 00 10 | 24,92 |
| 12120 | SECRETARIAT | 12004606 | V | N | 37 | N 01-SEP-23 | 13-SEP-23 | 220202004 05 00 24 | 55,74 |
| 12121 | SECRETARIAT | 12004606 | V | N | 38 | N 01-SEP-23 | 13-SEP-23 | 220202004 05 00 24 | 84,47 |
| 12122 | SECRETARIAT | 12004606 | V | N | 39 | N 01-SEP-23 | 13-SEP-23 | 220202004 05 00 24 | 34,74 |
| 12123 | SECRETARIAT | 12004606 | V | N | 40 | N 01-SEP-23 | 13-SEP-23 | 220202004 05 00 24 | 21,24,00 |
| 12124 | SECRETARIAT | 12004670 | V | N | 43 | N 01-SEP-23 | 13-SEP-23 | 220205102 04 00 56 | 3,24,50,00 |
| 12125 | SECRETARIAT | 12004502 | V | N | 44 | N 01-SEP-23 | 14-SEP-23 | 220202001 03 00 08 | 12,19,80 |
| 12126 | SECRETARIAT | 12004502 | V | N | 57 | N 01-SEP-23 | 14-SEP-23 | 220202001 03 00 25 | 87,40 |
| 12127 | SECRETARIAT | 12004502 | V | N | 45 | N 01-SEP-23 | 14-SEP-23 | 220202001 03 00 27 | 23,52 |
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| 12133 | SECRETRIAT | 12004513 | V | N | 55 | N | 01-SEP-23 14-SEP-23 | 220202001 16 00 10 | 2,97,71 |
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| 12136 | SECRETRIAT | 12004606 | V | N | 49 | N | 01-SEP-23 14-SEP-23 | 220202004 05 00 08 | 1,76,70 |
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| 12139 | SECRETRIAT | 12004670 | V | N | 84 | N | 01-SEP-23 14-SEP-23 | 220205102 04 00 08 | 65,00,00 |
| 12140 | SECRETRIAT | 12004502 | V | N | 62 | N | 01-SEP-23 15-SEP-23 | 220202001 03 00 20 | 5,59,00 |
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| 12164 | SECRETARIAT | 12004502 | V | N | 66 | N 01-SEP-23 | 15-SEP-23 | 220202001 03 00 24 | 5,89,82 |
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| 12172 | SECRETARIAT | 12004514 | V | N | 5 | N 01-SEP-23 | 15-SEP-23 | 220201001 03 00 03 | 91,14 |
| 12173 | SECRETARIAT | 12004514 | V | N | 6 | N 01-SEP-23 | 15-SEP-23 | 220201001 03 00 03 | 91,14 |
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| 12215 | SECRETARIAT | 12004508 | V | N | 124 | N | 01-SEP-23 21-SEP-23 | 220202004 03 00 10 | 4,31,76 |
| 12216 | SECRETARIAT | 12004508 | V | N | 126 | N | 01-SEP-23 21-SEP-23 | 220202004 03 00 10 | 3,32,21 |
| 12217 | SECRETARIAT | 12004508 | V | N | 128 | N | 01-SEP-23 21-SEP-23 | 220202004 03 00 10 | 6,04,96 |
| 12218 | SECRETARIAT | 12004508 | V | N | 129 | N | 01-SEP-23 21-SEP-23 | 220202004 03 00 10 | 4,58,29 |
| 12219 | SECRETARIAT | 12004508 | V | N | 130 | N | 01-SEP-23 21-SEP-23 | 220202004 03 00 10 | 23,04 |
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| 12222 | SECRETARIAT | 12004508 | V | N | 127 | N | 01-SEP-23 21-SEP-23 | 220202004 03 00 51 | 2,59,93 |
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| 12278 | TEHRI GARHWAL | 61002003 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 28,37,94 |
| 12279 | TEHRI GARHWAL | 61002003 | V N | 39 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,38,00 |
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| 12284 | TEHRI GARHWAL | 61004521 | V N | 153 | N | 01-SEP-23 | 01-SEP-23 | 220201104 03 00 01 | 55,52,00 |
| 12285 | TEHRI GARHWAL | 61004521 | V N | 153 | N | 01-SEP-23 | 01-SEP-23 | 220201104 03 00 03 | 23,31,00 |
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| 12304 | TEHRI | GARHWAL | 61005806 | V | N | 136 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 8,36,70 |
| 12305 | TEHRI | GARHWAL | 61005808 | V | N | 142 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 32,86,80 |
| 12306 | TEHRI | GARHWAL | 61005808 | V | N | 142 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 13,78,44 |
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| 12308 | TEHRI | GARHWAL | 61005824 | V | N | 157 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 70,64,00 |
| 12309 | TEHRI | GARHWAL | 61005824 | V | N | 157 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 29,66,88 |
| 12310 | TEHRI | GARHWAL | 61005824 | V | N | 157 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 5,31,30 |
| 12311 | TEHRI | GARHWAL | 61005829 | V | N | 150 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 1,11,03,80 |
| 12312 | TEHRI | GARHWAL | 61005829 | V | N | 150 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 46,61,58 |
| 12313 | TEHRI | GARHWAL | 61005829 | V | N | 150 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 7,14,50 |
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| 12335 | TEHRI | GARHWAL | 61006563 | V | N | 147 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 59,57,00 |
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| 12338 | TEHRI | GARHWAL | 61006566 | V | N | 155 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 53,16,60 |
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| 12340 | TEHRI | GARHWAL | 61006566 | V | N | 155 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 3,01,20 |
| 12341 | TEHRI | GARHWAL | 61006567 | V | N | 156 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 54,79,00 |
| 12342 | TEHRI | GARHWAL | 61006567 | V | N | 156 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 23,01,18 |
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| 12362 | TEHRI | GARHWAL | 61006758 | V | N | 139 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 35,41,00 | |
| 12363 | TEHRI | GARHWAL | 61006758 | V | N | 139 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 14,87,22 | |
| 12364 | TEHRI | GARHWAL | 61006758 | V | N | 139 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 2,32,00 | |
| 12365 | TEHRI | GARHWAL | 61025839 | V | N | 34 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 8,51,00 | |
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| 12367 | TEHRI | GARHWAL | 61025839 | V | N | 34 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 3,57,42 | |
| 12368 | TEHRI | GARHWAL | 61025839 | V | N | 45 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 51,06,36 | |
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| 12374 | TEHRI | GARHWAL | 61025849 | V | N | 41 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 45,00,00 | |
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| 12376 | TEHRI | GARHWAL | 61025849 | V | N | 41 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 2,99,60 | |
| 12377 | TEHRI | GARHWAL | 61026575 | V | N | 38 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 50,80,00 | |
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| 12382 | TEHRI | GARHWAL | 61026578 | V | N | 35 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 50,40 | |
| 12383 | TEHRI | GARHWAL | 61026593 | V | N | 37 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 41,25,00 | |
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| 12391 | TEHRI | GARHWAL | 61034518 | V | N | 53 | N | 01-SEP-23 | 01-SEP-23 | 220201104 | 05 | 00 | 06 | 1,54,60 |
| 12392 | TEHRI | GARHWAL | 61034578 | V | N | 52 | N | 01-SEP-23 | 01-SEP-23 | 220203103 | 03 | 00 | 01 | 1,01,41,00 |
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| 12395 | TEHRI | GARHWAL | 61034578 | V | N | 52 | N | 01-SEP-23 | 01-SEP-23 | 220203103 | 03 | 00 | 06 | 8,10,40 |
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| 12399 | TEHRI | GARHWAL | 61044578 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 220203103 | 03 | 00 | 06 | 5,33,30 |
| 12400 | TEHRI | GARHWAL | 61045810 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 1,28,34,00 |
| 12401 | TEHRI | GARHWAL | 61045810 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 53,90,28 |
| 12402 | TEHRI | GARHWAL | 61045810 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 8,67,60 |
| 12403 | TEHRI | GARHWAL | 61045815 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 1,30,52,00 |
| 12404 | TEHRI | GARHWAL | 61045815 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 54,81,84 |
| 12405 | TEHRI | GARHWAL | 61045815 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 8,05,90 |
| 12406 | TEHRI | GARHWAL | 61045816 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 1,61,10,00 |
| 12407 | TEHRI | GARHWAL | 61045816 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 68,83,80 |
| 12408 | TEHRI | GARHWAL | 61045816 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 10,83,60 |
| 12409 | TEHRI | GARHWAL | 61045819 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 1,13,43,00 |
| 12410 | TEHRI | GARHWAL | 61045819 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 47,64,06 |
| 12411 | TEHRI | GARHWAL | 61045819 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 7,06,10 |
| 12412 | TEHRI | GARHWAL | 61045849 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 1,39,37,00 |
| 12413 | TEHRI | GARHWAL | 61045849 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 58,53,54 |
| 12414 | TEHRI | GARHWAL | 61045849 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 8,77,30 |
| 12415 | TEHRI | GARHWAL | 61045855 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 1,01,90,00 |
| 12416 | TEHRI | GARHWAL | 61045855 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 42,79,80 |

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| 12418 | TEHRI | GARHWAL | 61045859 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 1,85,40,00 |
| 12419 | TEHRI | GARHWAL | 61045859 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 77,86,80 |
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| 12421 | TEHRI | GARHWAL | 61046570 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 73,64,00 |
| 12422 | TEHRI | GARHWAL | 61046570 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 30,92,88 |
| 12423 | TEHRI | GARHWAL | 61046570 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 4,44,70 |
| 12424 | TEHRI | GARHWAL | 61046586 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 1,14,39,00 |
| 12425 | TEHRI | GARHWAL | 61046586 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 48,04,38 |
| 12426 | TEHRI | GARHWAL | 61046586 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 6,77,20 |
| 12427 | TEHRI | GARHWAL | 61046587 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 90,59,00 |
| 12428 | TEHRI | GARHWAL | 61046587 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 38,04,78 |
| 12429 | TEHRI | GARHWAL | 61046587 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 5,84,20 |
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| 12432 | TEHRI | GARHWAL | 61046602 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 2,29,30 |
| 12433 | TEHRI | GARHWAL | 61046603 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 29,46,00 |
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| 12436 | TEHRI | GARHWAL | 61047580 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 01 | 88,69,00 |
| 12437 | TEHRI | GARHWAL | 61047580 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 03 | 37,24,98 |
| 12438 | TEHRI | GARHWAL | 61047580 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 06 | 5,58,70 |
| 12439 | TEHRI | GARHWAL | 61047580 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 25 | 19,04 |
| 12440 | TEHRI | GARHWAL | 61047580 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 | 00 | 25 | 94,55 |
| 12441 | TEHRI | GARHWAL | 61004505 | V | N | 169 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 | 00 | 01 | 33,76,00 |
| 12442 | TEHRI | GARHWAL | 61004505 | V | N | 169 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 | 00 | 03 | 14,17,92 |
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| 12444 | TEHRI | GARHWAL | 61004505 | V | N | 61 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 16 | 00 | 08 | 68,22,59 |
| 12445 | TEHRI | GARHWAL | 61004508 | V | N | 177 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 | 00 | 01 | 20,99,00 |
| 12446 | TEHRI | GARHWAL | 61004508 | V | N | 177 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 | 00 | 03 | 8,81,58 |
| 12447 | TEHRI | GARHWAL | 61004508 | V | N | 177 | N | 01-SEP-23 | 02-SEP-23 | 220202101 | 04 | 00 | 06 | 1,71,20 |
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| 12464 | TEHRI GARHWAL | 61004512 | V | N | 87 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 03 | 1,66,92,48 |
| 12465 | TEHRI GARHWAL | 61004512 | V | N | 88 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 03 | 80,71,14 |
| 12466 | TEHRI GARHWAL | 61004512 | V | N | 89 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 03 | 1,41,00,66 |
| 12467 | TEHRI GARHWAL | 61004512 | V | N | 90 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 03 | 1,36,27,32 |
| 12468 | TEHRI GARHWAL | 61004512 | V | N | 91 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 03 | 1,09,76,70 |
| 12469 | TEHRI GARHWAL | 61004512 | V | N | 92 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 03 | 1,68,43,26 |
| 12470 | TEHRI GARHWAL | 61004512 | V | N | 93 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 03 | 70,66,50 |
| 12471 | TEHRI GARHWAL | 61004512 | V | N | 205 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 06 | 50,71,20 |
| 12472 | TEHRI GARHWAL | 61004512 | V | N | 85 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 06 | 18,40,20 |
| 12473 | TEHRI GARHWAL | 61004512 | V | N | 86 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 06 | 30,44,40 |
| 12474 | TEHRI GARHWAL | 61004512 | V | N | 87 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 06 | 25,23,60 |
| 12475 | TEHRI GARHWAL | 61004512 | V | N | 88 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 06 | 11,86,40 |
| 12476 | TEHRI GARHWAL | 61004512 | V | N | 89 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 06 | 21,32,50 |
| 12477 | TEHRI GARHWAL | 61004512 | V | N | 90 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 06 | 21,37,40 |
| 12478 | TEHRI GARHWAL | 61004512 | V | N | 91 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 06 | 16,31,50 |
| 12479 | TEHRI GARHWAL | 61004512 | V | N | 92 | N | 01-SEP-23 02-SEP-23 | 220202113 01 06 06 | 26,84,00 |
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| 12482 | TEHRI | GARHWAL | 61004519 | V | N | 163 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 03 | 5,21,61,48 |
| 12483 | TEHRI | GARHWAL | 61004519 | V | N | 163 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 06 | 81,11,60 |
| 12484 | TEHRI | GARHWAL | 61004519 | V | N | 162 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 01 | 17,23,00 |
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| 12486 | TEHRI | GARHWAL | 61004519 | V | N | 162 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 06 | 1,35,90 |
| 12487 | TEHRI | GARHWAL | 61004520 | V | N | 170 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 01 | 21,44,00 |
| 12488 | TEHRI | GARHWAL | 61004520 | V | N | 172 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 01 | 15,09,55,00 |
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| 12490 | TEHRI | GARHWAL | 61004520 | V | N | 172 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 03 | 6,33,60,78 |
| 12491 | TEHRI | GARHWAL | 61004520 | V | N | 170 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 06 | 1,31,80 |
| 12492 | TEHRI | GARHWAL | 61004520 | V | N | 172 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 06 | 98,39,70 |
| 12493 | TEHRI | GARHWAL | 61004520 | V | N | 171 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 01 | 15,44,80 |
| 12494 | TEHRI | GARHWAL | 61004520 | V | N | 171 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 03 | 6,47,64 |
| 12495 | TEHRI | GARHWAL | 61004520 | V | N | 171 | N | 01-SEP-23 | 02-SEP-23 | 220201104 | 05 00 06 | 1,23,70 |
| 12496 | TEHRI | GARHWAL | 61004572 | V | N | 83 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 01 | 3,80,82,20 |
| 12497 | TEHRI | GARHWAL | 61004572 | V | N | 83 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 03 | 1,59,92,76 |
| 12498 | TEHRI | GARHWAL | 61004572 | V | N | 83 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 06 | 27,25,60 |
| 12499 | TEHRI | GARHWAL | 61004573 | V | N | 69 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 01 | 61,37,00 |
| 12500 | TEHRI | GARHWAL | 61004573 | V | N | 69 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 03 | 25,69,14 |
| 12501 | TEHRI | GARHWAL | 61004573 | V | N | 69 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 06 | 3,34,80 |
| 12502 | TEHRI | GARHWAL | 61004579 | V | N | 186 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 01 | 55,88,00 |
| 12503 | TEHRI | GARHWAL | 61004579 | V | N | 186 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 03 | 23,46,96 |
| 12504 | TEHRI | GARHWAL | 61004579 | V | N | 186 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 06 | 4,17,90 |
| 12505 | TEHRI | GARHWAL | 61004607 | V | N | 84 | N | 01-SEP-23 | 02-SEP-23 | 220280003 | 01 02 01 | 1,55,15,00 |
| 12506 | TEHRI | GARHWAL | 61004607 | V | N | 84 | N | 01-SEP-23 | 02-SEP-23 | 220280003 | 01 02 03 | 65,16,30 |
| 12507 | TEHRI | GARHWAL | 61004607 | V | N | 84 | N | 01-SEP-23 | 02-SEP-23 | 220280003 | 01 02 06 | 10,54,90 |
| 12508 | TEHRI | GARHWAL | 61005085 | V | N | 160 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 25,52,00 |
| 12509 | TEHRI | GARHWAL | 61005085 | V | N | 160 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 10,71,84 |
| 12510 | TEHRI | GARHWAL | 61005085 | V | N | 160 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 17,20 |
| 12511 | TEHRI | GARHWAL | 61005792 | V | N | 168 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 1,24,17,00 |
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| 12515 | TEHRI | GARHWAL | 61005793 | V | N | | 65 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 68,08,20 |
| 12516 | TEHRI | GARHWAL | 61005793 | V | N | | 65 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 10,26,80 |
| 12517 | TEHRI | GARHWAL | 61005796 | V | N | | 190 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,16,69,00 |
| 12518 | TEHRI | GARHWAL | 61005796 | V | N | | 190 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 49,00,98 |
| 12519 | TEHRI | GARHWAL | 61005796 | V | N | | 190 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 8,41,20 |
| 12520 | TEHRI | GARHWAL | 61005797 | V | N | | 122 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 94,51,00 |
| 12521 | TEHRI | GARHWAL | 61005797 | V | N | | 122 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 39,69,42 |
| 12522 | TEHRI | GARHWAL | 61005797 | V | N | | 122 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,99,40 |
| 12523 | TEHRI | GARHWAL | 61005800 | V | N | | 95 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,27,55,00 |
| 12524 | TEHRI | GARHWAL | 61005800 | V | N | | 95 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 53,57,10 |
| 12525 | TEHRI | GARHWAL | 61005800 | V | N | | 95 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 8,16,90 |
| 12526 | TEHRI | GARHWAL | 61005802 | V | N | | 161 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,33,92,00 |
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| 12528 | TEHRI | GARHWAL | 61005802 | V | N | | 161 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,75,10 |
| 12529 | TEHRI | GARHWAL | 61005803 | V | N | | 74 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,36,13,48 |
| 12530 | TEHRI | GARHWAL | 61005803 | V | N | | 74 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 57,17,66 |
| 12531 | TEHRI | GARHWAL | 61005803 | V | N | | 74 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 8,69,73 |
| 12532 | TEHRI | GARHWAL | 61005807 | V | N | | 70 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,52,52,00 |
| 12533 | TEHRI | GARHWAL | 61005807 | V | N | | 70 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 64,05,84 |
| 12534 | TEHRI | GARHWAL | 61005807 | V | N | | 70 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 9,88,30 |
| 12535 | TEHRI | GARHWAL | 61005825 | V | N | | 82 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,26,19,20 |
| 12536 | TEHRI | GARHWAL | 61005825 | V | N | | 82 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 52,98,30 |
| 12537 | TEHRI | GARHWAL | 61005825 | V | N | | 82 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 7,28,90 |
| 12538 | TEHRI | GARHWAL | 61005826 | V | N | | 67 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 69,68,60 |
| 12539 | TEHRI | GARHWAL | 61005826 | V | N | | 67 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 29,24,88 |
| 12540 | TEHRI | GARHWAL | 61005826 | V | N | | 67 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,72,00 |
| 12541 | TEHRI | GARHWAL | 61005827 | V | N | | 94 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,56,05,00 |
| 12542 | TEHRI | GARHWAL | 61005827 | V | N | | 94 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 65,86,76 |
| 12543 | TEHRI | GARHWAL | 61005827 | V | N | | 94 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 9,04,70 |
| 12544 | TEHRI | GARHWAL | 61005831 | V | N | | 159 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 29,70 |

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| 12546 | TEHRI | GARHWAL | 61005832 | V | N | 80 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 53,35,26 |
| 12547 | TEHRI | GARHWAL | 61005832 | V | N | 80 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 8,49,70 |
| 12548 | TEHRI | GARHWAL | 61005835 | V | N | 73 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 1,55,07,00 |
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| 12550 | TEHRI | GARHWAL | 61005835 | V | N | 73 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 9,11,80 |
| 12551 | TEHRI | GARHWAL | 61005891 | V | N | 174 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 1,19,93,00 |
| 12552 | TEHRI | GARHWAL | 61005891 | V | N | 174 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 50,37,06 |
| 12553 | TEHRI | GARHWAL | 61005891 | V | N | 174 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 8,28,50 |
| 12554 | TEHRI | GARHWAL | 61005892 | V | N | 181 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 1,27,22,55 |
| 12555 | TEHRI | GARHWAL | 61005892 | V | N | 181 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 53,43,47 |
| 12556 | TEHRI | GARHWAL | 61005892 | V | N | 181 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 8,13,80 |
| 12557 | TEHRI | GARHWAL | 61005893 | V | N | 189 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 1,32,48,00 |
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| 12562 | TEHRI | GARHWAL | 61005894 | V | N | 183 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 5,37,00 |
| 12563 | TEHRI | GARHWAL | 61005897 | V | N | 81 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 1,21,96,00 |
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| 12565 | TEHRI | GARHWAL | 61005897 | V | N | 81 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 8,31,40 |
| 12566 | TEHRI | GARHWAL | 61005898 | V | N | 179 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 93,92,00 |
| 12567 | TEHRI | GARHWAL | 61005898 | V | N | 179 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 39,44,64 |
| 12568 | TEHRI | GARHWAL | 61005898 | V | N | 179 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 5,91,40 |
| 12569 | TEHRI | GARHWAL | 61005899 | V | N | 79 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 1,19,98,00 |
| 12570 | TEHRI | GARHWAL | 61005899 | V | N | 79 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 50,39,16 |
| 12571 | TEHRI | GARHWAL | 61005899 | V | N | 79 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 7,83,30 |
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| 12573 | TEHRI | GARHWAL | 61005900 | V | N | 188 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 43,18,86 |
| 12574 | TEHRI | GARHWAL | 61005900 | V | N | 188 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 6,83,10 |
| 12575 | TEHRI | GARHWAL | 61006559 | V | N | 123 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 1,20,15,65 |
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| 12581 | TEHRI | GARHWAL | 61006562 | V | N | 185 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 62,57,00 |
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| 12583 | TEHRI | GARHWAL | 61006562 | V | N | 185 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 3,94,90 |
| 12584 | TEHRI | GARHWAL | 61006564 | V | N | 180 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 69,24,00 |
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| 12587 | TEHRI | GARHWAL | 61006565 | V | N | 71 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 45,60,00 |
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| 12589 | TEHRI | GARHWAL | 61006565 | V | N | 71 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 2,66,50 |
| 12590 | TEHRI | GARHWAL | 61006570 | V | N | 167 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 18,45,00 |
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| 12592 | TEHRI | GARHWAL | 61006570 | V | N | 167 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 1,56,20 |
| 12593 | TEHRI | GARHWAL | 61006572 | V | N | 166 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 45,97,87 |
| 12594 | TEHRI | GARHWAL | 61006572 | V | N | 166 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 19,31,11 |
| 12595 | TEHRI | GARHWAL | 61006572 | V | N | 166 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 3,38,29 |
| 12596 | TEHRI | GARHWAL | 61006576 | V | N | 72 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 29,03,00 |
| 12597 | TEHRI | GARHWAL | 61006576 | V | N | 72 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 12,19,26 |
| 12598 | TEHRI | GARHWAL | 61006576 | V | N | 72 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 1,94,10 |
| 12599 | TEHRI | GARHWAL | 61006577 | V | N | 66 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 29,83,00 |
| 12600 | TEHRI | GARHWAL | 61006577 | V | N | 66 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 12,52,86 |
| 12601 | TEHRI | GARHWAL | 61006577 | V | N | 66 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 1,94,10 |
| 12602 | TEHRI | GARHWAL | 61006579 | V | N | 165 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 41,91,00 |
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| 12606 | TEHRI | GARHWAL | 61006614 | V | N | 184 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 18,42,12 |
| 12607 | TEHRI | GARHWAL | 61006614 | V | N | 184 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 2,63,90 |
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| 12610 | TEHRI | GARHWAL | 61006615 | V | N | 182 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 06 | 5,39,00 |
| 12611 | TEHRI | GARHWAL | 61006618 | V | N | 77 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 01 | 86,65,80 |
| 12612 | TEHRI | GARHWAL | 61006618 | V | N | 77 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 03 | 36,33,84 |
| 12613 | TEHRI | GARHWAL | 61006618 | V | N | 77 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 06 | 5,85,90 |
| 12614 | TEHRI | GARHWAL | 61006620 | V | N | 173 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 01 | 86,04,45 |
| 12615 | TEHRI | GARHWAL | 61006620 | V | N | 173 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 03 | 36,67,44 |
| 12616 | TEHRI | GARHWAL | 61006620 | V | N | 173 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 06 | 5,70,80 |
| 12617 | TEHRI | GARHWAL | 61007576 | V | N | 75 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 01 | 1,14,88,90 |
| 12618 | TEHRI | GARHWAL | 61007576 | V | N | 75 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 03 | 48,25,34 |
| 12619 | TEHRI | GARHWAL | 61007576 | V | N | 75 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 06 | 3,73,20 |
| 12620 | TEHRI | GARHWAL | 61007577 | V | N | 164 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 01 | 45,51,50 |
| 12621 | TEHRI | GARHWAL | 61007577 | V | N | 164 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 03 | 19,11,63 |
| 12622 | TEHRI | GARHWAL | 61007577 | V | N | 164 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 06 | 3,19,95 |
| 12623 | TEHRI | GARHWAL | 61007582 | V | N | 78 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 01 | 49,99,00 |
| 12624 | TEHRI | GARHWAL | 61007582 | V | N | 78 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 03 | 20,99,58 |
| 12625 | TEHRI | GARHWAL | 61007582 | V | N | 78 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 06 | 3,26,70 |
| 12626 | TEHRI | GARHWAL | 61015769 | V | N | 31 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 01 | 97,03,42 |
| 12627 | TEHRI | GARHWAL | 61015769 | V | N | 31 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 03 | 40,75,44 |
| 12628 | TEHRI | GARHWAL | 61015769 | V | N | 31 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 06 | 6,67,52 |
| 12629 | TEHRI | GARHWAL | 61015773 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 01 | 1,02,34,00 |
| 12630 | TEHRI | GARHWAL | 61015773 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 03 | 42,98,28 |
| 12631 | TEHRI | GARHWAL | 61015773 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 06 | 7,09,30 |
| 12632 | TEHRI | GARHWAL | 61015779 | V | N | 32 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 01 | 89,01,60 |
| 12633 | TEHRI | GARHWAL | 61015779 | V | N | 32 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 03 | 37,38,67 |
| 12634 | TEHRI | GARHWAL | 61015779 | V | N | 32 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 06 | 6,06,90 |
| 12635 | TEHRI | GARHWAL | 61015783 | V | N | 26 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 01 | 69,60,00 |
| 12636 | TEHRI | GARHWAL | 61015783 | V | N | 26 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 03 | 29,44,50 |
| 12637 | TEHRI | GARHWAL | 61015783 | V | N | 26 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 06 | 4,94,10 |
| 12638 | TEHRI | GARHWAL | 61015786 | V | N | 30 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 01 | 1,12,84,00 |
| 12639 | TEHRI | GARHWAL | 61015786 | V | N | 30 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 | 00 | 03 | 47,39,28 |
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| 12644 | TEHRI | GARHWAL | 61016555 | V | N | 42 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 43,15,00 |
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| 12646 | TEHRI | GARHWAL | 61016555 | V | N | 42 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,15,90 |
| 12647 | TEHRI | GARHWAL | 61016571 | V | N | 28 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 14,89,00 |
| 12648 | TEHRI | GARHWAL | 61016571 | V | N | 28 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 6,25,38 |
| 12649 | TEHRI | GARHWAL | 61016571 | V | N | 28 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 1,21,80 |
| 12650 | TEHRI | GARHWAL | 61016573 | V | N | 29 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 24,43,00 |
| 12651 | TEHRI | GARHWAL | 61016573 | V | N | 29 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 10,26,06 |
| 12652 | TEHRI | GARHWAL | 61016573 | V | N | 29 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,03,00 |
| 12653 | TEHRI | GARHWAL | 61016575 | V | N | 27 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 28,47,00 |
| 12654 | TEHRI | GARHWAL | 61016575 | V | N | 27 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 11,95,74 |
| 12655 | TEHRI | GARHWAL | 61016575 | V | N | 27 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,29,30 |
| 12656 | TEHRI | GARHWAL | 61034504 | V | N | 18 | N | 01-SEP-23 | 02-SEP-23 | 220202101 04 00 01 | 29,91,00 |
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| 12660 | TEHRI | GARHWAL | 61035880 | V | N | 17 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 62,24,00 |
| 12661 | TEHRI | GARHWAL | 61035880 | V | N | 17 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 26,14,08 |
| 12662 | TEHRI | GARHWAL | 61035880 | V | N | 17 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,55,40 |
| 12663 | TEHRI | GARHWAL | 61035884 | V | N | 24 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 99,22,00 |
| 12664 | TEHRI | GARHWAL | 61035884 | V | N | 24 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 41,67,24 |
| 12665 | TEHRI | GARHWAL | 61035884 | V | N | 24 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,76,40 |
| 12666 | TEHRI | GARHWAL | 61035888 | V | N | 23 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,03,54,00 |
| 12667 | TEHRI | GARHWAL | 61035888 | V | N | 23 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 43,48,68 |
| 12668 | TEHRI | GARHWAL | 61035888 | V | N | 23 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 7,26,20 |
| 12669 | TEHRI | GARHWAL | 61035889 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 96,58,00 |
| 12670 | TEHRI | GARHWAL | 61035889 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 40,56,36 |
| 12671 | TEHRI | GARHWAL | 61035889 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,41,30 |
| 12672 | TEHRI | GARHWAL | 61035890 | V | N | 19 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,21,98,20 |

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| 12674 | TEHRI GARHWAL | 61035890 | V | N | 19 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 8,46,00 |
| 12675 | TEHRI GARHWAL | 61036611 | V | N | 25 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 42,25,60 |
| 12676 | TEHRI GARHWAL | 61036611 | V | N | 25 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 17,72,82 |
| 12677 | TEHRI GARHWAL | 61036611 | V | N | 25 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 2,69,20 |
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| 12679 | TEHRI GARHWAL | 61036613 | V | N | 16 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 31,20,18 |
| 12680 | TEHRI GARHWAL | 61036613 | V | N | 16 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 5,18,20 |
| 12681 | TEHRI GARHWAL | 61036614 | V | N | 22 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 35,27,00 |
| 12682 | TEHRI GARHWAL | 61036614 | V | N | 22 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 14,81,34 |
| 12683 | TEHRI GARHWAL | 61036614 | V | N | 22 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 2,69,90 |
| 12684 | TEHRI GARHWAL | 61036623 | V | N | 20 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 28,40,00 |
| 12685 | TEHRI GARHWAL | 61036623 | V | N | 20 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 11,92,80 |
| 12686 | TEHRI GARHWAL | 61036623 | V | N | 20 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 2,05,80 |
| 12687 | TEHRI GARHWAL | 61044519 | V | N | 46 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 01 | 8,95,07,69 |
| 12688 | TEHRI GARHWAL | 61044519 | V | N | 46 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 03 | 3,75,93,22 |
| 12689 | TEHRI GARHWAL | 61044519 | V | N | 46 | N | 01-SEP-23 | 02-SEP-23 | 220201101 | 04 00 06 | 61,36,82 |
| 12690 | TEHRI GARHWAL | 61044578 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 08 | 3,50,00 |
| 12691 | TEHRI GARHWAL | 61044578 | V | N | 11 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 08 | 7,00,00 |
| 12692 | TEHRI GARHWAL | 61044578 | V | N | 12 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 08 | 3,50,00 |
| 12693 | TEHRI GARHWAL | 61044578 | V | N | 13 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 08 | 8,50,16 |
| 12694 | TEHRI GARHWAL | 61044578 | V | N | 14 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 08 | 9,62,65 |
| 12695 | TEHRI GARHWAL | 61044578 | V | N | 15 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 08 | 2,54,18 |
| 12696 | TEHRI GARHWAL | 61044578 | V | N | 8 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 08 | 7,00,00 |
| 12697 | TEHRI GARHWAL | 61044578 | V | N | 9 | N | 01-SEP-23 | 02-SEP-23 | 220203103 | 03 00 08 | 7,00,00 |
| 12698 | TEHRI GARHWAL | 61045813 | V | N | 17 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 22 | 10,00 |
| 12699 | TEHRI GARHWAL | 61045820 | V | N | 51 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 01 | 1,01,78,00 |
| 12700 | TEHRI GARHWAL | 61045820 | V | N | 51 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 42,74,76 |
| 12701 | TEHRI GARHWAL | 61045820 | V | N | 51 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 7,14,00 |
| 12702 | TEHRI GARHWAL | 61045858 | V | N | 19 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 20 | 50,45 |
| 12703 | TEHRI GARHWAL | 61045858 | V | N | 18 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 25 | 2,69,09 |
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| 12706 | TEHRI | GARHWAL | 61046585 | V | N | 50 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 06 | 4,06,60 |
| 12707 | TEHRI | GARHWAL | 61055845 | V | N | 33 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 03 | 96,24 |
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| 12710 | TEHRI | GARHWAL | 61055845 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 03 00 22 | 81,00 |
| 12711 | TEHRI | GARHWAL | 61002003 | V | N | 20 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 04 | 5,00 |
| 12712 | TEHRI | GARHWAL | 61015785 | V | N | 47 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 01 | 1,02,31,00 |
| 12713 | TEHRI | GARHWAL | 61015785 | V | N | 47 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 43,18,02 |
| 12714 | TEHRI | GARHWAL | 61015785 | V | N | 47 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 6,36,10 |
| 12715 | TEHRI | GARHWAL | 61016556 | V | N | 48 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 01 | 47,26,00 |
| 12716 | TEHRI | GARHWAL | 61016556 | V | N | 48 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 19,84,92 |
| 12717 | TEHRI | GARHWAL | 61016556 | V | N | 48 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 3,28,90 |
| 12718 | TEHRI | GARHWAL | 61016575 | V | N | 16 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 04 | 50,00 |
| 12719 | TEHRI | GARHWAL | 61017575 | V | N | 49 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 01 | 40,71,00 |
| 12720 | TEHRI | GARHWAL | 61017575 | V | N | 49 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 17,09,82 |
| 12721 | TEHRI | GARHWAL | 61017575 | V | N | 49 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 2,91,00 |
| 12722 | TEHRI | GARHWAL | 61002003 | V | N | 109 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 37,21,00 |
| 12723 | TEHRI | GARHWAL | 61002003 | V | N | 111 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 38,65,80 |
| 12724 | TEHRI | GARHWAL | 61002003 | V | N | 195 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 18,22,00 |
| 12725 | TEHRI | GARHWAL | 61002003 | V | N | 109 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 15,62,82 |
| 12726 | TEHRI | GARHWAL | 61002003 | V | N | 111 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 16,21,62 |
| 12727 | TEHRI | GARHWAL | 61002003 | V | N | 195 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 7,65,24 |
| 12728 | TEHRI | GARHWAL | 61002003 | V | N | 109 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 2,72,60 |
| 12729 | TEHRI | GARHWAL | 61002003 | V | N | 111 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 2,91,50 |
| 12730 | TEHRI | GARHWAL | 61002003 | V | N | 195 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 1,24,50 |
| 12731 | TEHRI | GARHWAL | 61002003 | V | N | 25 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 25 | 23,10 |
| 12732 | TEHRI | GARHWAL | 61004518 | V | N | 124 | N | 01-SEP-23 | 05-SEP-23 | 220201101 | 04 00 01 | 17,85,84,68 |
| 12733 | TEHRI | GARHWAL | 61004518 | V | N | 124 | N | 01-SEP-23 | 05-SEP-23 | 220201101 | 04 00 03 | 7,49,99,69 |
| 12734 | TEHRI | GARHWAL | 61004518 | V | N | 124 | N | 01-SEP-23 | 05-SEP-23 | 220201101 | 04 00 06 | 1,12,81,72 |
| 12735 | TEHRI | GARHWAL | 61005794 | V | N | 128 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 91,45,32 |
| 12736 | TEHRI | GARHWAL | 61005794 | V | N | 128 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 38,41,04 |

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| 12738 | TEHRI GARHWAL | 61005797 | V N | 178 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 8,51,00 |
| 12739 | TEHRI GARHWAL | 61005797 | V N | 178 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 3,57,42 |
| 12740 | TEHRI GARHWAL | 61005797 | V N | 178 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 47,90 |
| 12741 | TEHRI GARHWAL | 61005799 | V N | 121 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 1,17,33,00 |
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| 12743 | TEHRI GARHWAL | 61005799 | V N | 121 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 6,99,80 |
| 12744 | TEHRI GARHWAL | 61005804 | V N | 127 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 1,44,79,80 |
| 12745 | TEHRI GARHWAL | 61005804 | V N | 127 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 62,44,18 |
| 12746 | TEHRI GARHWAL | 61005804 | V N | 127 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 8,92,10 |
| 12747 | TEHRI GARHWAL | 61005805 | V N | 130 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 1,53,22,00 |
| 12748 | TEHRI GARHWAL | 61005805 | V N | 130 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 64,35,24 |
| 12749 | TEHRI GARHWAL | 61005805 | V N | 130 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 9,30,20 |
| 12750 | TEHRI GARHWAL | 61005823 | V N | 129 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 75,92,00 |
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| 12752 | TEHRI GARHWAL | 61005823 | V N | 129 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 4,52,10 |
| 12753 | TEHRI GARHWAL | 61005828 | V N | 120 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 1,05,77,00 |
| 12754 | TEHRI GARHWAL | 61005828 | V N | 120 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 44,42,34 |
| 12755 | TEHRI GARHWAL | 61005828 | V N | 120 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 6,96,90 |
| 12756 | TEHRI GARHWAL | 61005831 | V N | 191 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 11,84,00 |
| 12757 | TEHRI GARHWAL | 61005831 | V N | 191 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 2,99,73 |
| 12758 | TEHRI GARHWAL | 61005895 | V N | 126 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 1,14,97,00 |
| 12759 | TEHRI GARHWAL | 61005895 | V N | 126 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 48,22,86 |
| 12760 | TEHRI GARHWAL | 61005895 | V N | 126 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 7,44,90 |
| 12761 | TEHRI GARHWAL | 61006559 | V N | 175 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 5,05,00 |
| 12762 | TEHRI GARHWAL | 61006559 | V N | 175 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 2,12,10 |
| 12763 | TEHRI GARHWAL | 61006559 | V N | 175 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 40,60 |
| 12764 | TEHRI GARHWAL | 61006616 | V N | 125 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 66,63,00 |
| 12765 | TEHRI GARHWAL | 61006616 | V N | 125 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 27,98,46 |
| 12766 | TEHRI GARHWAL | 61006616 | V N | 125 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 4,13,90 |
| 12767 | TEHRI GARHWAL | 61014504 | V N | 60 N | 01-SEP-23 05-SEP-23 | 220202101 04 00 01 | 33,07,00 |
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| 12771 | TEHRI GARHWAL | 61014504 | V | N | 57 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 03 | 8,84,52 |
| 12772 | TEHRI GARHWAL | 61014504 | V | N | 57 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 06 | 1,88,70 |
| 12773 | TEHRI GARHWAL | 61014518 | V | N | 64 | N 01-SEP-23 | 05-SEP-23 220201101 | 04 00 01 | 22,43,71,07 |
| 12774 | TEHRI GARHWAL | 61014518 | V | N | 64 | N 01-SEP-23 | 05-SEP-23 220201101 | 04 00 03 | 9,41,83,09 |
| 12775 | TEHRI GARHWAL | 61014518 | V | N | 64 | N 01-SEP-23 | 05-SEP-23 220201101 | 04 00 06 | 1,55,68,53 |
| 12776 | TEHRI GARHWAL | 61014518 | V | N | 62 | N 01-SEP-23 | 05-SEP-23 220201104 | 05 00 01 | 20,89,00 |
| 12777 | TEHRI GARHWAL | 61014518 | V | N | 62 | N 01-SEP-23 | 05-SEP-23 220201104 | 05 00 03 | 8,77,38 |
| 12778 | TEHRI GARHWAL | 61014518 | V | N | 62 | N 01-SEP-23 | 05-SEP-23 220201104 | 05 00 06 | 1,56,40 |
| 12779 | TEHRI GARHWAL | 61015083 | V | N | 61 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 01 | 1,09,40,00 |
| 12780 | TEHRI GARHWAL | 61015083 | V | N | 61 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 03 | 45,94,80 |
| 12781 | TEHRI GARHWAL | 61015083 | V | N | 61 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 06 | 7,22,80 |
| 12782 | TEHRI GARHWAL | 61015777 | V | N | 58 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 01 | 1,01,45,00 |
| 12783 | TEHRI GARHWAL | 61015777 | V | N | 58 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 03 | 42,60,90 |
| 12784 | TEHRI GARHWAL | 61015777 | V | N | 58 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 06 | 6,54,50 |
| 12785 | TEHRI GARHWAL | 61015781 | V | N | 47 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 20 | 1,00,00 |
| 12786 | TEHRI GARHWAL | 61015781 | V | N | 46 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 22 | 37,50 |
| 12787 | TEHRI GARHWAL | 61015784 | V | N | 63 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 01 | 79,61,80 |
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| 12789 | TEHRI GARHWAL | 61015784 | V | N | 63 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 06 | 4,74,30 |
| 12790 | TEHRI GARHWAL | 61015790 | V | N | 59 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 01 | 79,98,00 |
| 12791 | TEHRI GARHWAL | 61015790 | V | N | 59 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 03 | 33,59,16 |
| 12792 | TEHRI GARHWAL | 61015790 | V | N | 59 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 06 | 5,87,60 |
| 12793 | TEHRI GARHWAL | 61016551 | V | N | 56 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 01 | 66,22,00 |
| 12794 | TEHRI GARHWAL | 61016551 | V | N | 56 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 03 | 27,81,24 |
| 12795 | TEHRI GARHWAL | 61016551 | V | N | 56 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 06 | 4,49,10 |
| 12796 | TEHRI GARHWAL | 61024577 | V | N | 196 | N 01-SEP-23 | 05-SEP-23 220203103 | 03 00 01 | 1,43,32,00 |
| 12797 | TEHRI GARHWAL | 61024577 | V | N | 196 | N 01-SEP-23 | 05-SEP-23 220203103 | 03 00 03 | 60,19,44 |
| 12798 | TEHRI GARHWAL | 61024577 | V | N | 196 | N 01-SEP-23 | 05-SEP-23 220203103 | 03 00 06 | 9,80,10 |
| 12799 | TEHRI GARHWAL | 61025086 | V | N | 204 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 01 | 5,02,92 |
| 12800 | TEHRI GARHWAL | 61025086 | V | N | 204 | N 01-SEP-23 | 05-SEP-23 220202109 | 03 00 03 | 2,10,05 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 12801 | TEHRI GARHWAL | 61025086 | V | N | 204 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 35,56 |
| 12802 | TEHRI GARHWAL | 61025844 | V | N | 197 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 7,21,00 |
| 12803 | TEHRI GARHWAL | 61025844 | V | N | 198 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 4,88,42 |
| 12804 | TEHRI GARHWAL | 61025844 | V | N | 199 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 7,21,00 |
| 12805 | TEHRI GARHWAL | 61025844 | V | N | 200 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 7,21,00 |
| 12806 | TEHRI GARHWAL | 61025844 | V | N | 201 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 7,21,00 |
| 12807 | TEHRI GARHWAL | 61025844 | V | N | 202 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 7,21,00 |
| 12808 | TEHRI GARHWAL | 61025844 | V | N | 203 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 7,21,00 |
| 12809 | TEHRI GARHWAL | 61025844 | V | N | 197 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 2,73,98 |
| 12810 | TEHRI GARHWAL | 61025844 | V | N | 198 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 2,05,14 |
| 12811 | TEHRI GARHWAL | 61025844 | V | N | 199 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 2,73,98 |
| 12812 | TEHRI GARHWAL | 61025844 | V | N | 200 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 2,73,98 |
| 12813 | TEHRI GARHWAL | 61025844 | V | N | 201 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 2,73,98 |
| 12814 | TEHRI GARHWAL | 61025844 | V | N | 202 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 2,73,98 |
| 12815 | TEHRI GARHWAL | 61025844 | V | N | 203 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 2,73,98 |
| 12816 | TEHRI GARHWAL | 61025844 | V | N | 197 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 43,30 |
| 12817 | TEHRI GARHWAL | 61025844 | V | N | 198 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 29,33 |
| 12818 | TEHRI GARHWAL | 61025844 | V | N | 199 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 43,30 |
| 12819 | TEHRI GARHWAL | 61025844 | V | N | 200 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 43,30 |
| 12820 | TEHRI GARHWAL | 61025844 | V | N | 201 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 43,30 |
| 12821 | TEHRI GARHWAL | 61025844 | V | N | 202 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 43,30 |
| 12822 | TEHRI GARHWAL | 61025844 | V | N | 203 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 43,30 |
| 12823 | TEHRI GARHWAL | 61026575 | V | N | 95 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 12824 | TEHRI GARHWAL | 61026575 | V | N | 94 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 22 | 64,31 |
| 12825 | TEHRI GARHWAL | 61026594 | V | N | 194 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 21,29,00 |
| 12826 | TEHRI GARHWAL | 61026594 | V | N | 194 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 8,94,18 |
| 12827 | TEHRI GARHWAL | 61026594 | V | N | 194 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 06 | 1,62,40 |
| 12828 | TEHRI GARHWAL | 61034504 | V | N | 57 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 16 00 08 | 1,12,90,30 |
| 12829 | TEHRI GARHWAL | 61034578 | V | N | 54 | N | 01-SEP-23 | 05-SEP-23 | 220203103 | 03 00 08 | 3,50,00 |
| 12830 | TEHRI GARHWAL | 61034578 | V | N | 55 | N | 01-SEP-23 | 05-SEP-23 | 220203103 | 03 00 08 | 14,42,40 |
| 12831 | TEHRI GARHWAL | 61034578 | V | N | 56 | N | 01-SEP-23 | 05-SEP-23 | 220203103 | 03 00 08 | 2,50,30 |
| 12832 | TEHRI GARHWAL | 61035088 | V | N | 108 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 1,05,76,00 |

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| 12833 | TEHRI | GARHWAL | 61035088 | V | N | 108 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 44,41,92 |
| 12834 | TEHRI | GARHWAL | 61035088 | V | N | 108 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 7,39,00 |
| 12835 | TEHRI | GARHWAL | 61035881 | V | N | 107 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 01 | 1,03,04,00 |
| 12836 | TEHRI | GARHWAL | 61035881 | V | N | 107 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 43,27,68 |
| 12837 | TEHRI | GARHWAL | 61035881 | V | N | 107 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 6,79,50 |
| 12838 | TEHRI | GARHWAL | 61035882 | V | N | 118 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 01 | 1,16,85,00 |
| 12839 | TEHRI | GARHWAL | 61035882 | V | N | 118 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 49,07,70 |
| 12840 | TEHRI | GARHWAL | 61035882 | V | N | 118 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 8,26,40 |
| 12841 | TEHRI | GARHWAL | 61035883 | V | N | 117 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 01 | 91,43,00 |
| 12842 | TEHRI | GARHWAL | 61035883 | V | N | 117 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 38,40,06 |
| 12843 | TEHRI | GARHWAL | 61035883 | V | N | 117 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 6,38,10 |
| 12844 | TEHRI | GARHWAL | 61035885 | V | N | 116 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 01 | 87,59,00 |
| 12845 | TEHRI | GARHWAL | 61035885 | V | N | 116 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 36,78,78 |
| 12846 | TEHRI | GARHWAL | 61035885 | V | N | 116 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 6,00,60 |
| 12847 | TEHRI | GARHWAL | 61036609 | V | N | 115 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 01 | 59,91,00 |
| 12848 | TEHRI | GARHWAL | 61036609 | V | N | 115 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 25,16,22 |
| 12849 | TEHRI | GARHWAL | 61036609 | V | N | 115 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 4,48,50 |
| 12850 | TEHRI | GARHWAL | 61036610 | V | N | 114 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 01 | 39,11,00 |
| 12851 | TEHRI | GARHWAL | 61036610 | V | N | 114 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 16,42,62 |
| 12852 | TEHRI | GARHWAL | 61036610 | V | N | 114 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 2,44,70 |
| 12853 | TEHRI | GARHWAL | 61036615 | V | N | 113 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 01 | 29,93,00 |
| 12854 | TEHRI | GARHWAL | 61036615 | V | N | 113 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 12,57,06 |
| 12855 | TEHRI | GARHWAL | 61036615 | V | N | 113 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 2,29,30 |
| 12856 | TEHRI | GARHWAL | 61036616 | V | N | 110 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 01 | 35,75,00 |
| 12857 | TEHRI | GARHWAL | 61036616 | V | N | 110 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 15,01,50 |
| 12858 | TEHRI | GARHWAL | 61036616 | V | N | 110 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 2,69,90 |
| 12859 | TEHRI | GARHWAL | 61036621 | V | N | 112 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 01 | 25,40,00 |
| 12860 | TEHRI | GARHWAL | 61036621 | V | N | 112 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 03 | 10,66,80 |
| 12861 | TEHRI | GARHWAL | 61036621 | V | N | 112 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 | 00 | 06 | 1,95,10 |
| 12862 | TEHRI | GARHWAL | 61044519 | V | N | 45 | N | 01-SEP-23 | 05-SEP-23 | 220201101 | 13 | 00 | 44 | 1,16,12,52 |
| 12863 | TEHRI | GARHWAL | 61044572 | V | N | 42 | N | 01-SEP-23 | 05-SEP-23 | 220203103 | 03 | 00 | 08 | 14,73,76 |
| 12864 | TEHRI | GARHWAL | 61044572 | V | N | 43 | N | 01-SEP-23 | 05-SEP-23 | 220203103 | 03 | 00 | 08 | 10,50,00 |

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| 12865 | TEHRI GARHWAL | 61044572 | V | N | 44 | N | 01-SEP-23 | 05-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 12866 | TEHRI GARHWAL | 61044578 | V | N | 35 | N | 01-SEP-23 | 05-SEP-23 | 220203103 03 00 04 | 6,10 |
| 12867 | TEHRI GARHWAL | 61044578 | V | N | 41 | N | 01-SEP-23 | 05-SEP-23 | 220203103 03 00 04 | 8,50 |
| 12868 | TEHRI GARHWAL | 61045812 | V | N | 99 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 2,69,33 |
| 12869 | TEHRI GARHWAL | 61045812 | V | N | 99 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 1,13,12 |
| 12870 | TEHRI GARHWAL | 61045812 | V | N | 99 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 21,65 |
| 12871 | TEHRI GARHWAL | 61045815 | V | N | 23 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 25 | 51,30 |
| 12872 | TEHRI GARHWAL | 61045821 | V | N | 36 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 04 | 44,40 |
| 12873 | TEHRI GARHWAL | 61045821 | V | N | 40 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 04 | 35,10 |
| 12874 | TEHRI GARHWAL | 61045850 | V | N | 38 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 04 | 17,00 |
| 12875 | TEHRI GARHWAL | 61045850 | V | N | 39 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 04 | 10,50 |
| 12876 | TEHRI GARHWAL | 61045851 | V | N | 37 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 12877 | TEHRI GARHWAL | 61045852 | V | N | 33 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 12878 | TEHRI GARHWAL | 61045852 | V | N | 34 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 12879 | TEHRI GARHWAL | 61045852 | V | N | 32 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 27 | 15,00 |
| 12880 | TEHRI GARHWAL | 61045854 | V | N | 98 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 1,40,75,00 |
| 12881 | TEHRI GARHWAL | 61045854 | V | N | 98 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 59,11,50 |
| 12882 | TEHRI GARHWAL | 61045854 | V | N | 98 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 8,97,50 |
| 12883 | TEHRI GARHWAL | 61045857 | V | N | 96 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 90,12,00 |
| 12884 | TEHRI GARHWAL | 61045857 | V | N | 96 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 37,85,04 |
| 12885 | TEHRI GARHWAL | 61045857 | V | N | 96 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 6,34,80 |
| 12886 | TEHRI GARHWAL | 61045858 | V | N | 97 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 1,24,83,00 |
| 12887 | TEHRI GARHWAL | 61045858 | V | N | 97 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 52,42,86 |
| 12888 | TEHRI GARHWAL | 61045858 | V | N | 97 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 7,85,00 |
| 12889 | TEHRI GARHWAL | 61046566 | V | N | 68 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 97,47,00 |
| 12890 | TEHRI GARHWAL | 61046566 | V | N | 68 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 40,93,74 |
| 12891 | TEHRI GARHWAL | 61046566 | V | N | 68 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 6,40,90 |
| 12892 | TEHRI GARHWAL | 61046584 | V | N | 30 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 04 | 25,10 |
| 12893 | TEHRI GARHWAL | 61046584 | V | N | 29 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 19,50 |
| 12894 | TEHRI GARHWAL | 61046590 | V | N | 55 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 72,72,00 |
| 12895 | TEHRI GARHWAL | 61046590 | V | N | 55 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 30,54,24 |
| 12896 | TEHRI GARHWAL | 61046590 | V | N | 55 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 4,98,80 |

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| 12897 | TEHRI GARHWAL | 61046592 | V | N | 31 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 20 | 80,00 |
| 12898 | TEHRI GARHWAL | 61046592 | V | N | 27 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 80,00 |
| 12899 | TEHRI GARHWAL | 61046596 | V | N | 26 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 20 | 80,00 |
| 12900 | TEHRI GARHWAL | 61046596 | V | N | 24 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 80,00 |
| 12901 | TEHRI GARHWAL | 61046596 | V | N | 28 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 27 | 15,00 |
| 12902 | TEHRI GARHWAL | 61046604 | V | N | 54 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 25,07,00 |
| 12903 | TEHRI GARHWAL | 61046604 | V | N | 54 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 10,52,94 |
| 12904 | TEHRI GARHWAL | 61046604 | V | N | 54 | N | 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 1,88,70 |
| 12905 | TEHRI GARHWAL | 61004523 | V | N | 63 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 42,68,68 |
| 12906 | TEHRI GARHWAL | 61004523 | V | N | 64 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 40,98,97 |
| 12907 | TEHRI GARHWAL | 61004523 | V | N | 65 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 34,88,58 |
| 12908 | TEHRI GARHWAL | 61004523 | V | N | 66 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 47,64,56 |
| 12909 | TEHRI GARHWAL | 61004523 | V | N | 67 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 46,93,26 |
| 12910 | TEHRI GARHWAL | 61004523 | V | N | 68 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 47,59,50 |
| 12911 | TEHRI GARHWAL | 61004523 | V | N | 69 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 66,72,72 |
| 12912 | TEHRI GARHWAL | 61004523 | V | N | 70 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 70,27,09 |
| 12913 | TEHRI GARHWAL | 61004523 | V | N | 71 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 53,39,58 |
| 12914 | TEHRI GARHWAL | 61004523 | V | N | 72 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 36,76,88 |
| 12915 | TEHRI GARHWAL | 61004523 | V | N | 73 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 40,82,82 |
| 12916 | TEHRI GARHWAL | 61004523 | V | N | 74 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 59,00,94 |
| 12917 | TEHRI GARHWAL | 61004523 | V | N | 75 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 35,85,85 |
| 12918 | TEHRI GARHWAL | 61004523 | V | N | 76 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 55,16,75 |
| 12919 | TEHRI GARHWAL | 61004523 | V | N | 77 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 36,95,50 |
| 12920 | TEHRI GARHWAL | 61004523 | V | N | 78 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 62,71,70 |
| 12921 | TEHRI GARHWAL | 61004523 | V | N | 79 | N | 01-SEP-23 | 06-SEP-23 | 220201102 07 02 05 | 15,76,84 |
| 12922 | TEHRI GARHWAL | 61004607 | V | N | 87 | N | 01-SEP-23 | 06-SEP-23 | 220280003 02 00 04 | 20,50 |
| 12923 | TEHRI GARHWAL | 61004607 | V | N | 89 | N | 01-SEP-23 | 06-SEP-23 | 220280003 02 00 22 | 37,70 |
| 12924 | TEHRI GARHWAL | 61004607 | V | N | 88 | N | 01-SEP-23 | 06-SEP-23 | 220280003 02 00 42 | 2,48,83 |
| 12925 | TEHRI GARHWAL | 61005833 | V | N | 80 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 04 | 95,61 |
| 12926 | TEHRI GARHWAL | 61005833 | V | N | 83 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 12927 | TEHRI GARHWAL | 61005833 | V | N | 85 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 22 | 80,00 |
| 12928 | TEHRI GARHWAL | 61005833 | V | N | 86 | N | 01-SEP-23 | 06-SEP-23 | 220202109 03 00 22 | 15,00 |

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| 12929 | TEHRI GARHWAL | 61005833 | V | N | 81 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 25 | 67,75 |
| 12930 | TEHRI GARHWAL | 61005833 | V | N | 84 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 25 | 43,86 |
| 12931 | TEHRI GARHWAL | 61006561 | V | N | 82 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 27 | 15,00 |
| 12932 | TEHRI GARHWAL | 61014504 | V | N | 58 | N | 01-SEP-23 06-SEP-23 | 220202109 16 00 08 | 2,20,88,70 |
| 12933 | TEHRI GARHWAL | 61015775 | V | N | 102 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 1,14,81,00 |
| 12934 | TEHRI GARHWAL | 61015775 | V | N | 102 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 48,22,02 |
| 12935 | TEHRI GARHWAL | 61015775 | V | N | 102 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 7,85,30 |
| 12936 | TEHRI GARHWAL | 61024518 | V | N | 192 | N | 01-SEP-23 06-SEP-23 | 220201101 04 00 01 | 3,65,00 |
| 12937 | TEHRI GARHWAL | 61024518 | V | N | 192 | N | 01-SEP-23 06-SEP-23 | 220201101 04 00 03 | 1,53,30 |
| 12938 | TEHRI GARHWAL | 61024518 | V | N | 192 | N | 01-SEP-23 06-SEP-23 | 220201101 04 00 06 | 32,70 |
| 12939 | TEHRI GARHWAL | 61024577 | V | N | 91 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 5,75,79 |
| 12940 | TEHRI GARHWAL | 61024577 | V | N | 92 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 11,25,52 |
| 12941 | TEHRI GARHWAL | 61024577 | V | N | 93 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 3,30,60 |
| 12942 | TEHRI GARHWAL | 61025838 | V | N | 193 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 98,22,00 |
| 12943 | TEHRI GARHWAL | 61025838 | V | N | 193 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 41,25,24 |
| 12944 | TEHRI GARHWAL | 61025838 | V | N | 193 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 6,90,00 |
| 12945 | TEHRI GARHWAL | 61025838 | V | N | 90 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 22 | 33,00 |
| 12946 | TEHRI GARHWAL | 61044504 | V | N | 52 | N | 01-SEP-23 06-SEP-23 | 220202101 04 00 25 | 13,50 |
| 12947 | TEHRI GARHWAL | 61044504 | V | N | 53 | N | 01-SEP-23 06-SEP-23 | 220202109 16 00 08 | 1,23,54,86 |
| 12948 | TEHRI GARHWAL | 61044505 | V | N | 50 | N | 01-SEP-23 06-SEP-23 | 220202109 16 00 08 | 97,90,02 |
| 12949 | TEHRI GARHWAL | 61044505 | V | N | 51 | N | 01-SEP-23 06-SEP-23 | 220202109 16 00 08 | 3,38,66 |
| 12950 | TEHRI GARHWAL | 61044518 | V | N | 105 | N | 01-SEP-23 06-SEP-23 | 220201101 04 00 01 | 5,02,41,00 |
| 12951 | TEHRI GARHWAL | 61044518 | V | N | 119 | N | 01-SEP-23 06-SEP-23 | 220201101 04 00 01 | 11,32,14,20 |
| 12952 | TEHRI GARHWAL | 61044518 | V | N | 105 | N | 01-SEP-23 06-SEP-23 | 220201101 04 00 03 | 2,11,01,22 |
| 12953 | TEHRI GARHWAL | 61044518 | V | N | 119 | N | 01-SEP-23 06-SEP-23 | 220201101 04 00 03 | 4,75,48,20 |
| 12954 | TEHRI GARHWAL | 61044518 | V | N | 105 | N | 01-SEP-23 06-SEP-23 | 220201101 04 00 06 | 30,12,20 |
| 12955 | TEHRI GARHWAL | 61044518 | V | N | 119 | N | 01-SEP-23 06-SEP-23 | 220201101 04 00 06 | 77,31,90 |
| 12956 | TEHRI GARHWAL | 61044518 | V | N | 106 | N | 01-SEP-23 06-SEP-23 | 220201104 05 00 01 | 18,13,00 |
| 12957 | TEHRI GARHWAL | 61044518 | V | N | 106 | N | 01-SEP-23 06-SEP-23 | 220201104 05 00 03 | 7,61,46 |
| 12958 | TEHRI GARHWAL | 61044518 | V | N | 106 | N | 01-SEP-23 06-SEP-23 | 220201104 05 00 06 | 1,29,40 |
| 12959 | TEHRI GARHWAL | 61044519 | V | N | 103 | N | 01-SEP-23 06-SEP-23 | 220201101 04 00 01 | 5,23,96,00 |
| 12960 | TEHRI GARHWAL | 61044519 | V | N | 103 | N | 01-SEP-23 06-SEP-23 | 220201101 04 00 03 | 2,20,06,32 |

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| 12962 | TEHRI | GARHWAL | 61044519 | V | N | 104 | N | 01-SEP-23 | 06-SEP-23 | 220201104 | 05 00 01 | 14,65,00 |
| 12963 | TEHRI | GARHWAL | 61044519 | V | N | 104 | N | 01-SEP-23 | 06-SEP-23 | 220201104 | 05 00 03 | 6,15,30 |
| 12964 | TEHRI | GARHWAL | 61044519 | V | N | 104 | N | 01-SEP-23 | 06-SEP-23 | 220201104 | 05 00 06 | 1,26,10 |
| 12965 | TEHRI | GARHWAL | 61045818 | V | N | 100 | N | 01-SEP-23 | 06-SEP-23 | 220202109 | 03 00 01 | 7,65,00 |
| 12966 | TEHRI | GARHWAL | 61045818 | V | N | 101 | N | 01-SEP-23 | 06-SEP-23 | 220202109 | 03 00 01 | 7,65,00 |
| 12967 | TEHRI | GARHWAL | 61045818 | V | N | 100 | N | 01-SEP-23 | 06-SEP-23 | 220202109 | 03 00 03 | 2,90,70 |
| 12968 | TEHRI | GARHWAL | 61045818 | V | N | 101 | N | 01-SEP-23 | 06-SEP-23 | 220202109 | 03 00 03 | 2,90,70 |
| 12969 | TEHRI | GARHWAL | 61045818 | V | N | 100 | N | 01-SEP-23 | 06-SEP-23 | 220202109 | 03 00 06 | 43,30 |
| 12970 | TEHRI | GARHWAL | 61045818 | V | N | 101 | N | 01-SEP-23 | 06-SEP-23 | 220202109 | 03 00 06 | 43,30 |
| 12971 | TEHRI | GARHWAL | 61046591 | V | N | 48 | N | 01-SEP-23 | 06-SEP-23 | 220202109 | 03 00 04 | 62,00 |
| 12972 | TEHRI | GARHWAL | 61002003 | V | N | 102 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 20 | 80,00 |
| 12973 | TEHRI | GARHWAL | 61002003 | V | N | 98 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 22 | 20,00 |
| 12974 | TEHRI | GARHWAL | 61002003 | V | N | 99 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 22 | 21,00 |
| 12975 | TEHRI | GARHWAL | 61015770 | V | N | 109 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 04 | 74,50 |
| 12976 | TEHRI | GARHWAL | 61015770 | V | N | 107 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 12977 | TEHRI | GARHWAL | 61015770 | V | N | 108 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 12978 | TEHRI | GARHWAL | 61015786 | V | N | 105 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 20 | 35,15 |
| 12979 | TEHRI | GARHWAL | 61015786 | V | N | 104 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 22 | 30,50 |
| 12980 | TEHRI | GARHWAL | 61015786 | V | N | 106 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 22 | 48,75 |
| 12981 | TEHRI | GARHWAL | 61016557 | V | N | 110 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 20 | 99,68 |
| 12982 | TEHRI | GARHWAL | 61044518 | V | N | 100 | N | 01-SEP-23 | 11-SEP-23 | 220201104 | 05 00 04 | 27,60 |
| 12983 | TEHRI | GARHWAL | 61044518 | V | N | 101 | N | 01-SEP-23 | 11-SEP-23 | 220201104 | 05 00 04 | 38,40 |
| 12984 | TEHRI | GARHWAL | 61044518 | V | N | 96 | N | 01-SEP-23 | 11-SEP-23 | 220201104 | 05 00 04 | 24,00 |
| 12985 | TEHRI | GARHWAL | 61044518 | V | N | 97 | N | 01-SEP-23 | 11-SEP-23 | 220201104 | 05 00 04 | 22,10 |
| 12986 | TEHRI | GARHWAL | 61047580 | V | N | 103 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 22 | 60,00 |
| 12987 | TEHRI | GARHWAL | 61045850 | V | N | 117 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 04 | 18,00 |
| 12988 | TEHRI | GARHWAL | 61045850 | V | N | 118 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 04 | 20,00 |
| 12989 | TEHRI | GARHWAL | 61045850 | V | N | 114 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 25 | 2,02,67 |
| 12990 | TEHRI | GARHWAL | 61045850 | V | N | 116 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 25 | 16,18 |
| 12991 | TEHRI | GARHWAL | 61046584 | V | N | 112 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 20 | 80,00 |
| 12992 | TEHRI | GARHWAL | 61046584 | V | N | 111 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 22 | 80,50 |

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| 12993 | TEHRI | GARHWAL | 61046588 | V | N | 115 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 04 | 11,50 | |
| 12994 | TEHRI | GARHWAL | 61046588 | V | N | 113 | N | 01-SEP-23 | 12-SEP-23 | 220202109 | 03 00 22 | 40,00 | |
| 12995 | TEHRI | GARHWAL | 61002003 | V | N | 206 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 01 | 31,41,00 | |
| 12996 | TEHRI | GARHWAL | 61002003 | V | N | 206 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 03 | 13,19,22 | |
| 12997 | TEHRI | GARHWAL | 61002003 | V | N | 206 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 06 | 2,32,00 | |
| 12998 | TEHRI | GARHWAL | 61004508 | V | N | 126 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 16 00 08 | 77,01,31 | |
| 12999 | TEHRI | GARHWAL | 61004508 | V | N | 127 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 16 00 08 | 19,59,68 | |
| 13000 | TEHRI | GARHWAL | 61004572 | V | N | 121 | N | 01-SEP-23 | 13-SEP-23 | 220203103 | 03 00 08 | 36,89,18 | |
| 13001 | TEHRI | GARHWAL | 61004573 | V | N | 124 | N | 01-SEP-23 | 13-SEP-23 | 220203103 | 03 00 08 | 6,71,38 | |
| 13002 | TEHRI | GARHWAL | 61004573 | V | N | 128 | N | 01-SEP-23 | 13-SEP-23 | 220203103 | 03 00 08 | 4,73,10 | |
| 13003 | TEHRI | GARHWAL | 61004573 | V | N | 129 | N | 01-SEP-23 | 13-SEP-23 | 220203103 | 03 00 08 | 7,00,00 | |
| 13004 | TEHRI | GARHWAL | 61004579 | V | N | 122 | N | 01-SEP-23 | 13-SEP-23 | 220203103 | 03 00 08 | 17,27,42 | |
| 13005 | TEHRI | GARHWAL | 61004579 | V | N | 123 | N | 01-SEP-23 | 13-SEP-23 | 220203103 | 03 00 08 | 26,72,22 | |
| 13006 | TEHRI | GARHWAL | 61004607 | V | N | 125 | N | 01-SEP-23 | 13-SEP-23 | 220280003 | 02 00 25 | 3,44,59 | |
| 13007 | TEHRI | GARHWAL | 61005805 | V | N | 136 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 04 | 1,20,63 | |
| 13008 | TEHRI | GARHWAL | 61016554 | V | N | 119 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 20 | 1,00,00 | |
| 13009 | TEHRI | GARHWAL | 61016554 | V | N | 120 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 22 | 1,00,00 | |
| 13010 | TEHRI | GARHWAL | 61034518 | V | N | 211 | N | 01-SEP-23 | 13-SEP-23 | 220201101 | 04 00 01 | 11,00,66,00 | |
| 13011 | TEHRI | GARHWAL | 61034518 | V | N | 211 | N | 01-SEP-23 | 13-SEP-23 | 220201101 | 04 00 03 | 4,62,08,82 | |
| 13012 | TEHRI | GARHWAL | 61034518 | V | N | 211 | N | 01-SEP-23 | 13-SEP-23 | 220201101 | 04 00 06 | 78,25,70 | |
| 13013 | TEHRI | GARHWAL | 61035886 | V | N | 210 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 01 | 86,67,00 | |
| 13014 | TEHRI | GARHWAL | 61035886 | V | N | 210 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 03 | 36,40,14 | |
| 13015 | TEHRI | GARHWAL | 61035886 | V | N | 210 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 06 | 6,64,60 | |
| 13016 | TEHRI | GARHWAL | 61035887 | V | N | 207 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 01 | 94,40,00 | |
| 13017 | TEHRI | GARHWAL | 61035887 | V | N | 207 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 03 | 39,64,80 | |
| 13018 | TEHRI | GARHWAL | 61035887 | V | N | 207 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 06 | 6,56,90 | |
| 13019 | TEHRI | GARHWAL | 61036620 | V | N | 209 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 01 | 28,14,00 | |
| 13020 | TEHRI | GARHWAL | 61036620 | V | N | 209 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 03 | 11,81,88 | |
| 13021 | TEHRI | GARHWAL | 61036620 | V | N | 209 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 06 | 1,98,50 | |
| 13022 | TEHRI | GARHWAL | 61036622 | V | N | 208 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 01 | 32,18,00 | |
| 13023 | TEHRI | GARHWAL | 61036622 | V | N | 208 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 03 | 13,51,56 | |
| 13024 | TEHRI | GARHWAL | 61036622 | V | N | 208 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 06 | 2,12,80 | |

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| 13025 | TEHRI GARHWAL | 61054579 | V | N | 178 | N | 01-SEP-23 | 13-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 13026 | TEHRI GARHWAL | 61004518 | V | N | 150 | N | 01-SEP-23 | 14-SEP-23 | 220201104 05 00 04 | 1,34,00 |
| 13027 | TEHRI GARHWAL | 61004572 | V | N | 146 | N | 01-SEP-23 | 14-SEP-23 | 220203103 03 00 08 | 36,90,75 |
| 13028 | TEHRI GARHWAL | 61004572 | V | N | 144 | N | 01-SEP-23 | 14-SEP-23 | 220203103 03 00 20 | 1,00,00 |
| 13029 | TEHRI GARHWAL | 61004572 | V | N | 145 | N | 01-SEP-23 | 14-SEP-23 | 220203103 03 00 22 | 98,81 |
| 13030 | TEHRI GARHWAL | 61004573 | V | N | 143 | N | 01-SEP-23 | 14-SEP-23 | 220203103 03 00 04 | 19,50 |
| 13031 | TEHRI GARHWAL | 61004573 | V | N | 142 | N | 01-SEP-23 | 14-SEP-23 | 220203103 03 00 21 | 94,40 |
| 13032 | TEHRI GARHWAL | 61004573 | V | N | 140 | N | 01-SEP-23 | 14-SEP-23 | 220203103 03 00 22 | 43,10 |
| 13033 | TEHRI GARHWAL | 61004573 | V | N | 141 | N | 01-SEP-23 | 14-SEP-23 | 220203103 03 00 22 | 35,00 |
| 13034 | TEHRI GARHWAL | 61004607 | V | N | 147 | N | 01-SEP-23 | 14-SEP-23 | 220280003 02 00 04 | 17,50 |
| 13035 | TEHRI GARHWAL | 61004607 | V | N | 148 | N | 01-SEP-23 | 14-SEP-23 | 220280003 02 00 04 | 18,25 |
| 13036 | TEHRI GARHWAL | 61004607 | V | N | 149 | N | 01-SEP-23 | 14-SEP-23 | 220280003 02 00 25 | 1,92,65 |
| 13037 | TEHRI GARHWAL | 61024504 | V | N | 152 | N | 01-SEP-23 | 14-SEP-23 | 220202101 04 00 22 | 27,10 |
| 13038 | TEHRI GARHWAL | 61024504 | V | N | 153 | N | 01-SEP-23 | 14-SEP-23 | 220202101 04 00 22 | 11,75 |
| 13039 | TEHRI GARHWAL | 61024504 | V | N | 151 | N | 01-SEP-23 | 14-SEP-23 | 220202109 16 00 08 | 92,17,74 |
| 13040 | TEHRI GARHWAL | 61024577 | V | N | 154 | N | 01-SEP-23 | 14-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 13041 | TEHRI GARHWAL | 61034518 | V | N | 215 | N | 01-SEP-23 | 14-SEP-23 | 220201101 04 00 01 | 18,00 |
| 13042 | TEHRI GARHWAL | 61034518 | V | N | 217 | N | 01-SEP-23 | 14-SEP-23 | 220201101 04 00 01 | 1,32,74 |
| 13043 | TEHRI GARHWAL | 61034518 | V | N | 218 | N | 01-SEP-23 | 14-SEP-23 | 220201101 04 00 01 | 94,39 |
| 13044 | TEHRI GARHWAL | 61034518 | V | N | 219 | N | 01-SEP-23 | 14-SEP-23 | 220201101 04 00 01 | 75,39 |
| 13045 | TEHRI GARHWAL | 61034518 | V | N | 220 | N | 01-SEP-23 | 14-SEP-23 | 220201101 04 00 01 | 75,39 |
| 13046 | TEHRI GARHWAL | 61034518 | V | N | 215 | N | 01-SEP-23 | 14-SEP-23 | 220201101 04 00 03 | 55,88 |
| 13047 | TEHRI GARHWAL | 61034518 | V | N | 216 | N | 01-SEP-23 | 14-SEP-23 | 220201101 04 00 03 | 99,12 |
| 13048 | TEHRI GARHWAL | 61034518 | V | N | 217 | N | 01-SEP-23 | 14-SEP-23 | 220201101 04 00 03 | 53,04 |
| 13049 | TEHRI GARHWAL | 61034518 | V | N | 218 | N | 01-SEP-23 | 14-SEP-23 | 220201101 04 00 03 | 39,65 |
| 13050 | TEHRI GARHWAL | 61034518 | V | N | 219 | N | 01-SEP-23 | 14-SEP-23 | 220201101 04 00 03 | 31,67 |
| 13051 | TEHRI GARHWAL | 61034518 | V | N | 220 | N | 01-SEP-23 | 14-SEP-23 | 220201101 04 00 03 | 31,67 |
| 13052 | TEHRI GARHWAL | 61034518 | V | N | 217 | N | 01-SEP-23 | 14-SEP-23 | 220201101 04 00 06 | 75,57 |
| 13053 | TEHRI GARHWAL | 61034518 | V | N | 213 | N | 01-SEP-23 | 14-SEP-23 | 220201104 05 00 01 | 27,60 |
| 13054 | TEHRI GARHWAL | 61035890 | V | N | 214 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 03 | 21,22 |
| 13055 | TEHRI GARHWAL | 61036612 | V | N | 212 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 01 | 61,08,00 |
| 13056 | TEHRI GARHWAL | 61036612 | V | N | 212 | N | 01-SEP-23 | 14-SEP-23 | 220202109 03 00 03 | 25,65,36 |

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| 13057 | TEHRI | GARHWAL | 61036612 | V | N | 212 | N | 01-SEP-23 14-SEP-23 | 220202109 | 03 | 00 | 06 | 4,26,20 |
| 13058 | TEHRI | GARHWAL | 61045851 | V | N | 221 | N | 01-SEP-23 14-SEP-23 | 220202109 | 03 | 00 | 01 | 1,87,81 |
| 13059 | TEHRI | GARHWAL | 61045851 | V | N | 222 | N | 01-SEP-23 14-SEP-23 | 220202109 | 03 | 00 | 01 | 1,82,00 |
| 13060 | TEHRI | GARHWAL | 61045851 | V | N | 221 | N | 01-SEP-23 14-SEP-23 | 220202109 | 03 | 00 | 03 | 62,60 |
| 13061 | TEHRI | GARHWAL | 61045851 | V | N | 222 | N | 01-SEP-23 14-SEP-23 | 220202109 | 03 | 00 | 03 | 60,80 |
| 13062 | TEHRI | GARHWAL | 61045851 | V | N | 221 | N | 01-SEP-23 14-SEP-23 | 220202109 | 03 | 00 | 06 | 25,18 |
| 13063 | TEHRI | GARHWAL | 61045851 | V | N | 222 | N | 01-SEP-23 14-SEP-23 | 220202109 | 03 | 00 | 06 | 24,30 |
| 13064 | TEHRI | GARHWAL | 61046591 | V | N | 130 | N | 01-SEP-23 14-SEP-23 | 220202109 | 03 | 00 | 04 | 18,00 |
| 13065 | TEHRI | GARHWAL | 61046591 | V | N | 135 | N | 01-SEP-23 14-SEP-23 | 220202109 | 03 | 00 | 20 | 1,00,00 |
| 13066 | TEHRI | GARHWAL | 61046591 | V | N | 132 | N | 01-SEP-23 14-SEP-23 | 220202109 | 03 | 00 | 22 | 12,00 |
| 13067 | TEHRI | GARHWAL | 61046591 | V | N | 133 | N | 01-SEP-23 14-SEP-23 | 220202109 | 03 | 00 | 22 | 48,00 |
| 13068 | TEHRI | GARHWAL | 61046591 | V | N | 134 | N | 01-SEP-23 14-SEP-23 | 220202109 | 03 | 00 | 22 | 40,00 |
| 13069 | TEHRI | GARHWAL | 61046591 | V | N | 131 | N | 01-SEP-23 14-SEP-23 | 220202109 | 03 | 00 | 27 | 15,00 |
| 13070 | TEHRI | GARHWAL | 61002003 | V | N | 224 | N | 01-SEP-23 15-SEP-23 | 220202109 | 03 | 00 | 01 | 3,65,78 |
| 13071 | TEHRI | GARHWAL | 61002003 | V | N | 224 | N | 01-SEP-23 15-SEP-23 | 220202109 | 03 | 00 | 03 | 1,52,69 |
| 13072 | TEHRI | GARHWAL | 61002003 | V | N | 224 | N | 01-SEP-23 15-SEP-23 | 220202109 | 03 | 00 | 06 | 22,35 |
| 13073 | TEHRI | GARHWAL | 61002003 | V | N | 161 | N | 01-SEP-23 15-SEP-23 | 220202109 | 03 | 00 | 20 | 80,00 |
| 13074 | TEHRI | GARHWAL | 61002003 | V | N | 162 | N | 01-SEP-23 15-SEP-23 | 220202109 | 03 | 00 | 22 | 80,00 |
| 13075 | TEHRI | GARHWAL | 61004518 | V | N | 232 | N | 01-SEP-23 15-SEP-23 | 220201101 | 04 | 00 | 01 | 7,65,00 |
| 13076 | TEHRI | GARHWAL | 61004518 | V | N | 233 | N | 01-SEP-23 15-SEP-23 | 220201101 | 04 | 00 | 01 | 7,88,00 |
| 13077 | TEHRI | GARHWAL | 61004518 | V | N | 234 | N | 01-SEP-23 15-SEP-23 | 220201101 | 04 | 00 | 01 | 7,65,00 |
| 13078 | TEHRI | GARHWAL | 61004518 | V | N | 235 | N | 01-SEP-23 15-SEP-23 | 220201101 | 04 | 00 | 01 | 7,65,00 |
| 13079 | TEHRI | GARHWAL | 61004518 | V | N | 236 | N | 01-SEP-23 15-SEP-23 | 220201101 | 04 | 00 | 01 | 16,22,60 |
| 13080 | TEHRI | GARHWAL | 61004518 | V | N | 232 | N | 01-SEP-23 15-SEP-23 | 220201101 | 04 | 00 | 03 | 2,90,70 |
| 13081 | TEHRI | GARHWAL | 61004518 | V | N | 233 | N | 01-SEP-23 15-SEP-23 | 220201101 | 04 | 00 | 03 | 3,30,96 |
| 13082 | TEHRI | GARHWAL | 61004518 | V | N | 234 | N | 01-SEP-23 15-SEP-23 | 220201101 | 04 | 00 | 03 | 2,90,70 |
| 13083 | TEHRI | GARHWAL | 61004518 | V | N | 235 | N | 01-SEP-23 15-SEP-23 | 220201101 | 04 | 00 | 03 | 2,90,70 |
| 13084 | TEHRI | GARHWAL | 61004518 | V | N | 236 | N | 01-SEP-23 15-SEP-23 | 220201101 | 04 | 00 | 03 | 6,79,56 |
| 13085 | TEHRI | GARHWAL | 61004518 | V | N | 232 | N | 01-SEP-23 15-SEP-23 | 220201101 | 04 | 00 | 06 | 40,60 |
| 13086 | TEHRI | GARHWAL | 61004518 | V | N | 233 | N | 01-SEP-23 15-SEP-23 | 220201101 | 04 | 00 | 06 | 40,60 |
| 13087 | TEHRI | GARHWAL | 61004518 | V | N | 234 | N | 01-SEP-23 15-SEP-23 | 220201101 | 04 | 00 | 06 | 40,60 |
| 13088 | TEHRI | GARHWAL | 61004518 | V | N | 235 | N | 01-SEP-23 15-SEP-23 | 220201101 | 04 | 00 | 06 | 40,60 |

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| 13089 | TEHRI | GARHWAL | 61004518 | V | N | 236 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 06 | 63,50 |
| 13090 | TEHRI | GARHWAL | 61004572 | V | N | 172 | N | 01-SEP-23 | 15-SEP-23 | 220203102 | 08 | 00 | 56 | 12,50,00,00 |
| 13091 | TEHRI | GARHWAL | 61004573 | V | N | 205 | N | 01-SEP-23 | 15-SEP-23 | 220203103 | 03 | 00 | 04 | 10,50 |
| 13092 | TEHRI | GARHWAL | 61004573 | V | N | 206 | N | 01-SEP-23 | 15-SEP-23 | 220203103 | 03 | 00 | 04 | 28,80 |
| 13093 | TEHRI | GARHWAL | 61004607 | V | N | 204 | N | 01-SEP-23 | 15-SEP-23 | 220280003 | 02 | 00 | 25 | 1,49,45 |
| 13094 | TEHRI | GARHWAL | 61005802 | V | N | 173 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 | 00 | 04 | 65,63 |
| 13095 | TEHRI | GARHWAL | 61007577 | V | N | 203 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 | 00 | 22 | 11,50 |
| 13096 | TEHRI | GARHWAL | 61024518 | V | N | 229 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 01 | 23,92,00 |
| 13097 | TEHRI | GARHWAL | 61024518 | V | N | 230 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 01 | 26,49,00 |
| 13098 | TEHRI | GARHWAL | 61024518 | V | N | 229 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 03 | 10,04,64 |
| 13099 | TEHRI | GARHWAL | 61024518 | V | N | 230 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 03 | 11,12,58 |
| 13100 | TEHRI | GARHWAL | 61024518 | V | N | 229 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 06 | 1,66,40 |
| 13101 | TEHRI | GARHWAL | 61024518 | V | N | 230 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 06 | 1,74,30 |
| 13102 | TEHRI | GARHWAL | 61025838 | V | N | 177 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 | 00 | 22 | 66,90 |
| 13103 | TEHRI | GARHWAL | 61026583 | V | N | 175 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 | 00 | 04 | 28,00 |
| 13104 | TEHRI | GARHWAL | 61026589 | V | N | 174 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 | 00 | 20 | 80,00 |
| 13105 | TEHRI | GARHWAL | 61026595 | V | N | 231 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 | 00 | 01 | 1,64,74 |
| 13106 | TEHRI | GARHWAL | 61026595 | V | N | 231 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 | 00 | 03 | 54,88 |
| 13107 | TEHRI | GARHWAL | 61026595 | V | N | 231 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 | 00 | 06 | 27,24 |
| 13108 | TEHRI | GARHWAL | 61034504 | V | N | 167 | N | 01-SEP-23 | 15-SEP-23 | 220202101 | 04 | 00 | 04 | 25,00 |
| 13109 | TEHRI | GARHWAL | 61034504 | V | N | 168 | N | 01-SEP-23 | 15-SEP-23 | 220202101 | 04 | 00 | 04 | 49,80 |
| 13110 | TEHRI | GARHWAL | 61034504 | V | N | 170 | N | 01-SEP-23 | 15-SEP-23 | 220202101 | 04 | 00 | 20 | 1,50,00 |
| 13111 | TEHRI | GARHWAL | 61034504 | V | N | 166 | N | 01-SEP-23 | 15-SEP-23 | 220202101 | 04 | 00 | 21 | 2,40,00 |
| 13112 | TEHRI | GARHWAL | 61034504 | V | N | 169 | N | 01-SEP-23 | 15-SEP-23 | 220202101 | 04 | 00 | 21 | 2,60,00 |
| 13113 | TEHRI | GARHWAL | 61034504 | V | N | 165 | N | 01-SEP-23 | 15-SEP-23 | 220202101 | 04 | 00 | 22 | 99,10 |
| 13114 | TEHRI | GARHWAL | 61034504 | V | N | 164 | N | 01-SEP-23 | 15-SEP-23 | 220202101 | 04 | 00 | 26 | 6,00,00 |
| 13115 | TEHRI | GARHWAL | 61034518 | V | N | 223 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 01 | 92,29 |
| 13116 | TEHRI | GARHWAL | 61034518 | V | N | 225 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 01 | 61,45 |
| 13117 | TEHRI | GARHWAL | 61034518 | V | N | 226 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 01 | 1,69,80 |
| 13118 | TEHRI | GARHWAL | 61034518 | V | N | 227 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 01 | 1,45,28 |
| 13119 | TEHRI | GARHWAL | 61034518 | V | N | 223 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 03 | 38,76 |
| 13120 | TEHRI | GARHWAL | 61034518 | V | N | 225 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 03 | 25,82 |

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| 13121 | TEHRI | GARHWAL | 61034518 | V | N | 226 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 03 | 65,81 |
| 13122 | TEHRI | GARHWAL | 61034518 | V | N | 227 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 03 | 61,02 |
| 13123 | TEHRI | GARHWAL | 61034518 | V | N | 225 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 06 | 3,91 |
| 13124 | TEHRI | GARHWAL | 61034518 | V | N | 226 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 04 | 00 | 06 | 97,51 |
| 13125 | TEHRI | GARHWAL | 61034518 | V | N | 157 | N | 01-SEP-23 | 15-SEP-23 | 220201101 | 13 | 00 | 44 | 2,44,41,90 |
| 13126 | TEHRI | GARHWAL | 61034518 | V | N | 163 | N | 01-SEP-23 | 15-SEP-23 | 220201104 | 05 | 00 | 25 | 90,90 |
| 13127 | TEHRI | GARHWAL | 61036610 | V | N | 171 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 | 00 | 27 | 15,00 |
| 13128 | TEHRI | GARHWAL | 61036615 | V | N | 160 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 | 00 | 25 | 24,41 |
| 13129 | TEHRI | GARHWAL | 61046592 | V | N | 158 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 | 00 | 04 | 21,10 |
| 13130 | TEHRI | GARHWAL | 61046592 | V | N | 159 | N | 01-SEP-23 | 15-SEP-23 | 220202109 | 03 | 00 | 04 | 26,50 |
| 13131 | TEHRI | GARHWAL | 61024518 | V | N | 176 | N | 01-SEP-23 | 16-SEP-23 | 220201101 | 13 | 00 | 44 | 2,25,29,82 |
| 13132 | TEHRI | GARHWAL | 61024577 | V | N | 228 | N | 01-SEP-23 | 16-SEP-23 | 220203103 | 03 | 00 | 01 | 13,77,60 |
| 13133 | TEHRI | GARHWAL | 61024577 | V | N | 228 | N | 01-SEP-23 | 16-SEP-23 | 220203103 | 03 | 00 | 03 | 5,78,59 |
| 13134 | TEHRI | GARHWAL | 61024577 | V | N | 228 | N | 01-SEP-23 | 16-SEP-23 | 220203103 | 03 | 00 | 06 | 75,40 |
| 13135 | TEHRI | GARHWAL | 61034518 | V | N | 239 | N | 01-SEP-23 | 16-SEP-23 | 220201101 | 04 | 00 | 01 | 71,42 |
| 13136 | TEHRI | GARHWAL | 61034518 | V | N | 239 | N | 01-SEP-23 | 16-SEP-23 | 220201101 | 04 | 00 | 03 | 29,99 |
| 13137 | TEHRI | GARHWAL | 61034518 | V | N | 216 | N | 01-SEP-23 | 16-SEP-23 | 220201104 | 05 | 00 | 25 | 37,31 |
| 13138 | TEHRI | GARHWAL | 61004518 | V | N | 191 | N | 01-SEP-23 | 18-SEP-23 | 220201104 | 05 | 00 | 25 | 1,66,80 |
| 13139 | TEHRI | GARHWAL | 61004572 | V | N | 199 | N | 01-SEP-23 | 18-SEP-23 | 220203103 | 03 | 00 | 04 | 1,63,98 |
| 13140 | TEHRI | GARHWAL | 61004572 | V | N | 197 | N | 01-SEP-23 | 18-SEP-23 | 220203103 | 03 | 00 | 25 | 12,14 |
| 13141 | TEHRI | GARHWAL | 61004572 | V | N | 198 | N | 01-SEP-23 | 18-SEP-23 | 220203103 | 03 | 00 | 43 | 30,00 |
| 13142 | TEHRI | GARHWAL | 61004572 | V | N | 200 | N | 01-SEP-23 | 18-SEP-23 | 220203103 | 03 | 00 | 43 | 20,00 |
| 13143 | TEHRI | GARHWAL | 61004572 | V | N | 201 | N | 01-SEP-23 | 18-SEP-23 | 220203103 | 03 | 00 | 43 | 1,20,00 |
| 13144 | TEHRI | GARHWAL | 61004572 | V | N | 202 | N | 01-SEP-23 | 18-SEP-23 | 220203103 | 03 | 00 | 43 | 69,97 |
| 13145 | TEHRI | GARHWAL | 61004607 | V | N | 211 | N | 01-SEP-23 | 18-SEP-23 | 220280003 | 02 | 00 | 22 | 90,00 |
| 13146 | TEHRI | GARHWAL | 61004607 | V | N | 212 | N | 01-SEP-23 | 18-SEP-23 | 220280003 | 02 | 00 | 22 | 1,43,62 |
| 13147 | TEHRI | GARHWAL | 61004607 | V | N | 209 | N | 01-SEP-23 | 18-SEP-23 | 220280003 | 02 | 00 | 25 | 3,54,00 |
| 13148 | TEHRI | GARHWAL | 61004607 | V | N | 210 | N | 01-SEP-23 | 18-SEP-23 | 220280003 | 02 | 00 | 42 | 2,38,50 |
| 13149 | TEHRI | GARHWAL | 61005084 | V | N | 190 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 | 00 | 27 | 15,00 |
| 13150 | TEHRI | GARHWAL | 61005791 | V | N | 194 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 | 00 | 22 | 37,00 |
| 13151 | TEHRI | GARHWAL | 61005791 | V | N | 193 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 | 00 | 25 | 28,32 |
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| 13154 | TEHRI | GARHWAL | 61005824 | V | N | 284 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 04 | 71,40 |
| 13155 | TEHRI | GARHWAL | 61005824 | V | N | 285 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 13156 | TEHRI | GARHWAL | 61005824 | V | N | 283 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 13157 | TEHRI | GARHWAL | 61005824 | V | N | 282 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 13158 | TEHRI | GARHWAL | 61005894 | V | N | 186 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 04 | 80,00 |
| 13159 | TEHRI | GARHWAL | 61005894 | V | N | 185 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 13160 | TEHRI | GARHWAL | 61005894 | V | N | 184 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 13161 | TEHRI | GARHWAL | 61005894 | V | N | 183 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 13162 | TEHRI | GARHWAL | 61006559 | V | N | 187 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 13163 | TEHRI | GARHWAL | 61006559 | V | N | 188 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 22 | 50,00 |
| 13164 | TEHRI | GARHWAL | 61006561 | V | N | 195 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 04 | 22,00 |
| 13165 | TEHRI | GARHWAL | 61006561 | V | N | 196 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 04 | 28,00 |
| 13166 | TEHRI | GARHWAL | 61014504 | V | N | 215 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 16 00 08 | 5,48,38 |
| 13167 | TEHRI | GARHWAL | 61015773 | V | N | 238 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 01 | 1,90,20 |
| 13168 | TEHRI | GARHWAL | 61015773 | V | N | 238 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 03 | 1,40,83 |
| 13169 | TEHRI | GARHWAL | 61015773 | V | N | 238 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 06 | 28,08 |
| 13170 | TEHRI | GARHWAL | 61015773 | V | N | 214 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 13171 | TEHRI | GARHWAL | 61045821 | V | N | 180 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 13172 | TEHRI | GARHWAL | 61045821 | V | N | 181 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 22 | 30,00 |
| 13173 | TEHRI | GARHWAL | 61045821 | V | N | 182 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 22 | 41,00 |
| 13174 | TEHRI | GARHWAL | 61046587 | V | N | 179 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 04 | 50,00 |
| 13175 | TEHRI | GARHWAL | 61054579 | V | N | 213 | N | 01-SEP-23 | 18-SEP-23 | 220203103 | 03 00 08 | 14,57,46 |
| 13176 | TEHRI | GARHWAL | 61004518 | V | N | 248 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 01 | 78,00 |
| 13177 | TEHRI | GARHWAL | 61004518 | V | N | 248 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 03 | 25,62 |
| 13178 | TEHRI | GARHWAL | 61004518 | V | N | 388 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 13 00 44 | 1,11,64,74 |
| 13179 | TEHRI | GARHWAL | 61004520 | V | N | 247 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 01 | 1,46,42 |
| 13180 | TEHRI | GARHWAL | 61004520 | V | N | 247 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 03 | 1,45,04 |
| 13181 | TEHRI | GARHWAL | 61004520 | V | N | 247 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 06 | 23,26 |
| 13182 | TEHRI | GARHWAL | 61004520 | V | N | 280 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 20 | 1,30,00 |
| 13183 | TEHRI | GARHWAL | 61004520 | V | N | 276 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 22 | 70,02 |
| 13184 | TEHRI | GARHWAL | 61004520 | V | N | 281 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 13 00 44 | 1,14,75,66 |

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| 13186 | TEHRI GARHWAL | 61004520 | V | N | 279 | N | 01-SEP-23 | 19-SEP-23 | 220201104 | 05 00 20 | 1,50,00 |
| 13187 | TEHRI GARHWAL | 61004520 | V | N | 275 | N | 01-SEP-23 | 19-SEP-23 | 220201104 | 05 00 22 | 80,00 |
| 13188 | TEHRI GARHWAL | 61004520 | V | N | 277 | N | 01-SEP-23 | 19-SEP-23 | 220201104 | 05 00 22 | 50,00 |
| 13189 | TEHRI GARHWAL | 61004607 | V | N | 270 | N | 01-SEP-23 | 19-SEP-23 | 220280003 | 02 00 04 | 61,25 |
| 13190 | TEHRI GARHWAL | 61004607 | V | N | 271 | N | 01-SEP-23 | 19-SEP-23 | 220280003 | 02 00 04 | 40,75 |
| 13191 | TEHRI GARHWAL | 61005795 | V | N | 274 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 04 | 72,60 |
| 13192 | TEHRI GARHWAL | 61005795 | V | N | 272 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 13193 | TEHRI GARHWAL | 61005795 | V | N | 273 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 13194 | TEHRI GARHWAL | 61005808 | V | N | 266 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 04 | 40,20 |
| 13195 | TEHRI GARHWAL | 61005808 | V | N | 267 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 13196 | TEHRI GARHWAL | 61005808 | V | N | 268 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 22 | 50,00 |
| 13197 | TEHRI GARHWAL | 61005808 | V | N | 269 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 13198 | TEHRI GARHWAL | 61005824 | V | N | 244 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 01 | 1,51,13 |
| 13199 | TEHRI GARHWAL | 61005824 | V | N | 245 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 01 | 86,40 |
| 13200 | TEHRI GARHWAL | 61005824 | V | N | 246 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 01 | 87,60 |
| 13201 | TEHRI GARHWAL | 61005824 | V | N | 244 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 03 | 71,56 |
| 13202 | TEHRI GARHWAL | 61005824 | V | N | 245 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 03 | 28,40 |
| 13203 | TEHRI GARHWAL | 61005824 | V | N | 246 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 03 | 28,78 |
| 13204 | TEHRI GARHWAL | 61005824 | V | N | 244 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 06 | 94,15 |
| 13205 | TEHRI GARHWAL | 61005824 | V | N | 245 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 06 | 66,24 |
| 13206 | TEHRI GARHWAL | 61005824 | V | N | 246 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 06 | 67,83 |
| 13207 | TEHRI GARHWAL | 61015771 | V | N | 246 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 20 | 69,98 |
| 13208 | TEHRI GARHWAL | 61015771 | V | N | 242 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 13209 | TEHRI GARHWAL | 61015782 | V | N | 243 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 13210 | TEHRI GARHWAL | 61015782 | V | N | 244 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 22 | 55,40 |
| 13211 | TEHRI GARHWAL | 61015782 | V | N | 245 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 22 | 44,60 |
| 13212 | TEHRI GARHWAL | 61015788 | V | N | 241 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 25 | 3,93,70 |
| 13213 | TEHRI GARHWAL | 61026579 | V | N | 240 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 13214 | TEHRI GARHWAL | 61026579 | V | N | 239 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 13215 | TEHRI GARHWAL | 61034518 | V | N | 242 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 01 | 4,76,00 |
| 13216 | TEHRI GARHWAL | 61034518 | V | N | 242 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 03 | 1,99,92 |

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| 13218 | TEHRI | GARHWAL | 61044518 | V | N | 226 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 | 00 | 20 | 1,50,00 |
| 13219 | TEHRI | GARHWAL | 61044518 | V | N | 225 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 | 00 | 22 | 80,25 |
| 13220 | TEHRI | GARHWAL | 61044518 | V | N | 227 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 | 00 | 25 | 47,85 |
| 13221 | TEHRI | GARHWAL | 61044518 | V | N | 229 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 | 00 | 25 | 1,34,92 |
| 13222 | TEHRI | GARHWAL | 61044518 | V | N | 230 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 | 00 | 25 | 55,29 |
| 13223 | TEHRI | GARHWAL | 61044518 | V | N | 231 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 | 00 | 25 | 1,02,95 |
| 13224 | TEHRI | GARHWAL | 61044518 | V | N | 232 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 | 00 | 25 | 2,30,80 |
| 13225 | TEHRI | GARHWAL | 61044518 | V | N | 234 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 | 00 | 25 | 2,37,02 |
| 13226 | TEHRI | GARHWAL | 61044518 | V | N | 236 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 | 00 | 25 | 1,47,80 |
| 13227 | TEHRI | GARHWAL | 61044518 | V | N | 237 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 | 00 | 25 | 1,86,47 |
| 13228 | TEHRI | GARHWAL | 61044518 | V | N | 238 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 | 00 | 25 | 2,08,80 |
| 13229 | TEHRI | GARHWAL | 61044518 | V | N | 228 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 | 00 | 27 | 1,04,52 |
| 13230 | TEHRI | GARHWAL | 61044518 | V | N | 224 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 13 | 00 | 44 | 1,37,76,00 |
| 13231 | TEHRI | GARHWAL | 61044518 | V | N | 233 | N | 01-SEP-23 | 19-SEP-23 | 220201104 | 05 | 00 | 25 | 99,12 |
| 13232 | TEHRI | GARHWAL | 61044518 | V | N | 235 | N | 01-SEP-23 | 19-SEP-23 | 220201104 | 05 | 00 | 25 | 13,28 |
| 13233 | TEHRI | GARHWAL | 61044519 | V | N | 241 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 | 00 | 03 | 74,64 |
| 13234 | TEHRI | GARHWAL | 61045821 | V | N | 223 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 | 00 | 22 | 29,00 |
| 13235 | TEHRI | GARHWAL | 61045851 | V | N | 222 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 | 00 | 22 | 1,00,00 |
| 13236 | TEHRI | GARHWAL | 61045852 | V | N | 221 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 | 00 | 04 | 80,00 |
| 13237 | TEHRI | GARHWAL | 61045860 | V | N | 240 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 | 00 | 01 | 7,61,90 |
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| 13239 | TEHRI | GARHWAL | 61045860 | V | N | 240 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 | 00 | 06 | 1,35,23 |
| 13240 | TEHRI | GARHWAL | 61046608 | V | N | 220 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 | 00 | 04 | 50,00 |
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| 13242 | TEHRI | GARHWAL | 61046608 | V | N | 219 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 | 00 | 22 | 80,00 |
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| 13245 | TEHRI | GARHWAL | 61002003 | V | N | 249 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 | 00 | 27 | 15,00 |
| 13246 | TEHRI | GARHWAL | 61014575 | V | N | 253 | N | 01-SEP-23 | 20-SEP-23 | 220203103 | 03 | 00 | 08 | 7,00,00 |
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| 13248 | TEHRI | GARHWAL | 61015787 | V | N | 255 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 | 00 | 20 | 1,50,00 |

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| 13251 | TEHRI | GARHWAL | 61044519 | V | N | 243 | N | 01-SEP-23 | 20-SEP-23 | 220201101 | 04 00 01 | 9,12,00 | |
| 13252 | TEHRI | GARHWAL | 61044519 | V | N | 243 | N | 01-SEP-23 | 20-SEP-23 | 220201101 | 04 00 03 | 3,83,04 | |
| 13253 | TEHRI | GARHWAL | 61044519 | V | N | 243 | N | 01-SEP-23 | 20-SEP-23 | 220201101 | 04 00 06 | 65,40 | |
| 13254 | TEHRI | GARHWAL | 61045816 | V | N | 247 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 04 | 41,30 | |
| 13255 | TEHRI | GARHWAL | 61045861 | V | N | 251 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 20 | 1,00,00 | |
| 13256 | TEHRI | GARHWAL | 61045861 | V | N | 250 | N | 01-SEP-23 | 20-SEP-23 | 220202109 | 03 00 22 | 1,00,00 | |
| 13257 | TEHRI | GARHWAL | 61002003 | V | N | 272 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 01 | 3,64,00 | |
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| 13259 | TEHRI | GARHWAL | 61002003 | V | N | 272 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 06 | 22,90 | |
| 13260 | TEHRI | GARHWAL | 61004521 | V | N | 294 | N | 01-SEP-23 | 21-SEP-23 | 220201102 | 20 00 56 | 2,26,73,04 | |
| 13261 | TEHRI | GARHWAL | 61004521 | V | N | 295 | N | 01-SEP-23 | 21-SEP-23 | 220201102 | 20 00 56 | 3,83,00,00 | |
| 13262 | TEHRI | GARHWAL | 61004572 | V | N | 251 | N | 01-SEP-23 | 21-SEP-23 | 220203103 | 03 00 01 | 6,88,00 | |
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| 13267 | TEHRI | GARHWAL | 61004572 | V | N | 252 | N | 01-SEP-23 | 21-SEP-23 | 220203103 | 03 00 06 | 63,40 | |
| 13268 | TEHRI | GARHWAL | 61004572 | V | N | 293 | N | 01-SEP-23 | 21-SEP-23 | 220203103 | 03 00 08 | 28,00,00 | |
| 13269 | TEHRI | GARHWAL | 61004572 | V | N | 292 | N | 01-SEP-23 | 21-SEP-23 | 220203103 | 03 00 43 | 49,97 | |
| 13270 | TEHRI | GARHWAL | 61005801 | V | N | 299 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 20 | 1,00,00 | |
| 13271 | TEHRI | GARHWAL | 61005801 | V | N | 296 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 22 | 8,00 | |
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| 13274 | TEHRI | GARHWAL | 61005804 | V | N | 249 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 01 | 1,16,45 | |
| 13275 | TEHRI | GARHWAL | 61005804 | V | N | 249 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 03 | 1,39,82 | |
| 13276 | TEHRI | GARHWAL | 61005804 | V | N | 288 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 04 | 58,70 | |
| 13277 | TEHRI | GARHWAL | 61005804 | V | N | 289 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 03 00 20 | 1,00,00 | |
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| 13290 | TEHRI | GARHWAL | 61044518 | V | N | 257 | N | 01-SEP-23 21-SEP-23 | 220201104 | 05 | 00 | 04 | 87,20 |
| 13291 | TEHRI | GARHWAL | 61054579 | V | N | 260 | N | 01-SEP-23 21-SEP-23 | 220203103 | 03 | 00 | 04 | 12,35 |
| 13292 | TEHRI | GARHWAL | 61054579 | V | N | 261 | N | 01-SEP-23 21-SEP-23 | 220203103 | 03 | 00 | 04 | 30,38 |
| 13293 | TEHRI | GARHWAL | 61054579 | V | N | 262 | N | 01-SEP-23 21-SEP-23 | 220203103 | 03 | 00 | 04 | 12,35 |
| 13294 | TEHRI | GARHWAL | 61054579 | V | N | 263 | N | 01-SEP-23 21-SEP-23 | 220203103 | 03 | 00 | 04 | 12,35 |
| 13295 | TEHRI | GARHWAL | 61054579 | V | N | 264 | N | 01-SEP-23 21-SEP-23 | 220203103 | 03 | 00 | 04 | 18,50 |
| 13296 | TEHRI | GARHWAL | 61054579 | V | N | 265 | N | 01-SEP-23 21-SEP-23 | 220203103 | 03 | 00 | 04 | 14,10 |
| 13297 | TEHRI | GARHWAL | 61054579 | V | N | 259 | N | 01-SEP-23 21-SEP-23 | 220203103 | 03 | 00 | 20 | 43,66 |
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| 13302 | TEHRI | GARHWAL | 61004512 | V | N | 266 | N | 01-SEP-23 22-SEP-23 | 220202113 | 01 | 06 | 01 | 5,86,00 |
| 13303 | TEHRI | GARHWAL | 61004512 | V | N | 267 | N | 01-SEP-23 22-SEP-23 | 220202113 | 01 | 06 | 01 | 5,86,00 |
| 13304 | TEHRI | GARHWAL | 61004512 | V | N | 268 | N | 01-SEP-23 22-SEP-23 | 220202113 | 01 | 06 | 01 | 7,00,00 |
| 13305 | TEHRI | GARHWAL | 61004512 | V | N | 262 | N | 01-SEP-23 22-SEP-23 | 220202113 | 01 | 06 | 03 | 2,69,22 |
| 13306 | TEHRI | GARHWAL | 61004512 | V | N | 263 | N | 01-SEP-23 22-SEP-23 | 220202113 | 01 | 06 | 03 | 99,62 |
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| 13310 | TEHRI | GARHWAL | 61004512 | V | N | 267 | N | 01-SEP-23 22-SEP-23 | 220202113 | 01 | 06 | 03 | 99,62 |
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| 13322 | TEHRI | GARHWAL | 61004518 | V | N | 271 | N | 01-SEP-23 | 22-SEP-23 | 220201101 | 04 00 03 | 2,35,59 |
| 13323 | TEHRI | GARHWAL | 61004518 | V | N | 256 | N | 01-SEP-23 | 22-SEP-23 | 220201101 | 04 00 06 | 6,98 |
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| 13325 | TEHRI | GARHWAL | 61005084 | V | N | 304 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 25 | 1,47,99 |
| 13326 | TEHRI | GARHWAL | 61005084 | V | N | 305 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 25 | 68,45 |
| 13327 | TEHRI | GARHWAL | 61005794 | V | N | 260 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 01 | 1,51,87 |
| 13328 | TEHRI | GARHWAL | 61005794 | V | N | 261 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 01 | 1,01,68 |
| 13329 | TEHRI | GARHWAL | 61005794 | V | N | 257 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 03 | 99,12 |
| 13330 | TEHRI | GARHWAL | 61005794 | V | N | 258 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 03 | 35,08 |
| 13331 | TEHRI | GARHWAL | 61005794 | V | N | 259 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 03 | 16,64 |
| 13332 | TEHRI | GARHWAL | 61005794 | V | N | 260 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 03 | 63,79 |
| 13333 | TEHRI | GARHWAL | 61005794 | V | N | 261 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 03 | 42,70 |
| 13334 | TEHRI | GARHWAL | 61005794 | V | N | 260 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 06 | 10,29 |
| 13335 | TEHRI | GARHWAL | 61005794 | V | N | 261 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 06 | 5,59 |
| 13336 | TEHRI | GARHWAL | 61005798 | V | N | 269 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 03 | 47,04 |
| 13337 | TEHRI | GARHWAL | 61005798 | V | N | 270 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 03 | 1,19,76 |
| 13338 | TEHRI | GARHWAL | 61005798 | V | N | 315 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 13,00 |
| 13339 | TEHRI | GARHWAL | 61005798 | V | N | 316 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 5,90 |
| 13340 | TEHRI | GARHWAL | 61005798 | V | N | 317 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 9,40 |
| 13341 | TEHRI | GARHWAL | 61005798 | V | N | 318 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 25 | 41,87 |
| 13342 | TEHRI | GARHWAL | 61005801 | V | N | 306 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 22 | 2,00 |
| 13343 | TEHRI | GARHWAL | 61005806 | V | N | 307 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 27,00 |
| 13344 | TEHRI | GARHWAL | 61005806 | V | N | 308 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 04 | 23,50 |

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| 13345 | TEHRI | GARHWAL | 61005806 | V | N | 310 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 13346 | TEHRI | GARHWAL | 61005806 | V | N | 311 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 13347 | TEHRI | GARHWAL | 61005806 | V | N | 309 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 25 | 38,49 |
| 13348 | TEHRI | GARHWAL | 61006563 | V | N | 313 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 20 | 20,50 |
| 13349 | TEHRI | GARHWAL | 61006563 | V | N | 314 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 25 | 99,47 |
| 13350 | TEHRI | GARHWAL | 61006571 | V | N | 312 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 13351 | TEHRI | GARHWAL | 61044519 | V | N | 253 | N | 01-SEP-23 | 22-SEP-23 | 220201101 | 04 00 03 | 76,41 |
| 13352 | TEHRI | GARHWAL | 61044519 | V | N | 254 | N | 01-SEP-23 | 22-SEP-23 | 220201101 | 04 00 03 | 57,96 |
| 13353 | TEHRI | GARHWAL | 61044519 | V | N | 255 | N | 01-SEP-23 | 22-SEP-23 | 220201101 | 04 00 03 | 70,92 |
| 13354 | TEHRI | GARHWAL | 61045808 | V | N | 303 | N | 01-SEP-23 | 22-SEP-23 | 220202109 | 03 00 25 | 10,29 |
| 13355 | TEHRI | GARHWAL | 61004519 | V | N | 274 | N | 01-SEP-23 | 25-SEP-23 | 220201101 | 04 00 01 | 54,72,00 |
| 13356 | TEHRI | GARHWAL | 61005832 | V | N | 324 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 04 | 28,20 |
| 13357 | TEHRI | GARHWAL | 61005832 | V | N | 325 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 04 | 30,80 |
| 13358 | TEHRI | GARHWAL | 61005832 | V | N | 326 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 04 | 21,00 |
| 13359 | TEHRI | GARHWAL | 61005832 | V | N | 323 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 20 | 1,50,00 |
| 13360 | TEHRI | GARHWAL | 61005832 | V | N | 322 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 22 | 1,50,00 |
| 13361 | TEHRI | GARHWAL | 61015783 | V | N | 328 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 22 | 42,50 |
| 13362 | TEHRI | GARHWAL | 61044519 | V | N | 329 | N | 01-SEP-23 | 25-SEP-23 | 220201101 | 04 00 25 | 3,62,93 |
| 13363 | TEHRI | GARHWAL | 61044519 | V | N | 330 | N | 01-SEP-23 | 25-SEP-23 | 220201101 | 04 00 25 | 2,60,04 |
| 13364 | TEHRI | GARHWAL | 61044519 | V | N | 331 | N | 01-SEP-23 | 25-SEP-23 | 220201101 | 04 00 25 | 50,34 |
| 13365 | TEHRI | GARHWAL | 61045817 | V | N | 275 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 01 | 1,62,76 |
| 13366 | TEHRI | GARHWAL | 61045817 | V | N | 275 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 03 | 50,40 |
| 13367 | TEHRI | GARHWAL | 61045817 | V | N | 275 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 06 | 23,92 |
| 13368 | TEHRI | GARHWAL | 61045819 | V | N | 319 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 22 | 1,50,00 |
| 13369 | TEHRI | GARHWAL | 61045821 | V | N | 320 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 04 | 1,00,75 |
| 13370 | TEHRI | GARHWAL | 61045860 | V | N | 276 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 01 | 1,86,06 |
| 13371 | TEHRI | GARHWAL | 61045860 | V | N | 276 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 03 | 62,06 |
| 13372 | TEHRI | GARHWAL | 61045860 | V | N | 276 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 06 | 27,60 |
| 13373 | TEHRI | GARHWAL | 61002003 | V | N | 422 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 03 00 01 | 57,77 |
| 13374 | TEHRI | GARHWAL | 61002003 | V | N | 423 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 03 00 01 | 72,87 |
| 13375 | TEHRI | GARHWAL | 61002003 | V | N | 422 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 03 00 03 | 19,53 |
| 13376 | TEHRI | GARHWAL | 61002003 | V | N | 423 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 03 00 03 | 24,21 |

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| 13378 | TEHRI GARHWAL | 61002003 | V | N | 423 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 06 | 57,48 |
| 13379 | TEHRI GARHWAL | 61004523 | V | N | 337 | N 01-SEP-23 | 26-SEP-23 | 220201102 07 02 05 | 32,35,80 |
| 13380 | TEHRI GARHWAL | 61004523 | V | N | 338 | N 01-SEP-23 | 26-SEP-23 | 220201102 07 02 05 | 18,05,28 |
| 13381 | TEHRI GARHWAL | 61004523 | V | N | 339 | N 01-SEP-23 | 26-SEP-23 | 220201102 07 02 05 | 8,24,44 |
| 13382 | TEHRI GARHWAL | 61004523 | V | N | 340 | N 01-SEP-23 | 26-SEP-23 | 220201102 07 02 05 | 70,64,64 |
| 13383 | TEHRI GARHWAL | 61004523 | V | N | 341 | N 01-SEP-23 | 26-SEP-23 | 220201102 07 02 05 | 8,24,44 |
| 13384 | TEHRI GARHWAL | 61004523 | V | N | 342 | N 01-SEP-23 | 26-SEP-23 | 220201102 07 02 05 | 16,68,36 |
| 13385 | TEHRI GARHWAL | 61004523 | V | N | 343 | N 01-SEP-23 | 26-SEP-23 | 220201102 07 02 05 | 16,55,18 |
| 13386 | TEHRI GARHWAL | 61004523 | V | N | 344 | N 01-SEP-23 | 26-SEP-23 | 220201102 07 02 05 | 16,31,04 |
| 13387 | TEHRI GARHWAL | 61006563 | V | N | 345 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 25 | 45,77 |
| 13388 | TEHRI GARHWAL | 61006576 | V | N | 346 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 50,00 |
| 13389 | TEHRI GARHWAL | 61025086 | V | N | 421 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 01 | 2,71,45 |
| 13390 | TEHRI GARHWAL | 61025086 | V | N | 421 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 03 | 1,14,01 |
| 13391 | TEHRI GARHWAL | 61025086 | V | N | 421 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 06 | 15,36 |
| 13392 | TEHRI GARHWAL | 61026575 | V | N | 372 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 22 | 35,69 |
| 13393 | TEHRI GARHWAL | 61026576 | V | N | 371 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 22 | 41,00 |
| 13394 | TEHRI GARHWAL | 61035889 | V | N | 336 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 13395 | TEHRI GARHWAL | 61035889 | V | N | 335 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 13396 | TEHRI GARHWAL | 61035889 | V | N | 334 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 27 | 15,00 |
| 13397 | TEHRI GARHWAL | 61054579 | V | N | 332 | N 01-SEP-23 | 26-SEP-23 | 220203103 03 00 42 | 8,00,00 |
| 13398 | TEHRI GARHWAL | 61004509 | V | N | 365 | N 01-SEP-23 | 27-SEP-23 | 220202109 16 00 08 | 1,25,88,05 |
| 13399 | TEHRI GARHWAL | 61004518 | V | N | 362 | N 01-SEP-23 | 27-SEP-23 | 220201104 05 00 20 | 1,07,50 |
| 13400 | TEHRI GARHWAL | 61004518 | V | N | 363 | N 01-SEP-23 | 27-SEP-23 | 220201104 05 00 20 | 47,00 |
| 13401 | TEHRI GARHWAL | 61004518 | V | N | 361 | N 01-SEP-23 | 27-SEP-23 | 220201104 05 00 22 | 79,70 |
| 13402 | TEHRI GARHWAL | 61004579 | V | N | 348 | N 01-SEP-23 | 27-SEP-23 | 220203103 03 00 04 | 9,80 |
| 13403 | TEHRI GARHWAL | 61004579 | V | N | 349 | N 01-SEP-23 | 27-SEP-23 | 220203103 03 00 04 | 14,70 |
| 13404 | TEHRI GARHWAL | 61004579 | V | N | 350 | N 01-SEP-23 | 27-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 13405 | TEHRI GARHWAL | 61004579 | V | N | 351 | N 01-SEP-23 | 27-SEP-23 | 220203103 03 00 08 | 3,50,00 |
| 13406 | TEHRI GARHWAL | 61004579 | V | N | 352 | N 01-SEP-23 | 27-SEP-23 | 220203103 03 00 20 | 61,36 |
| 13407 | TEHRI GARHWAL | 61005792 | V | N | 353 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 25 | 5,23,90 |
| 13408 | TEHRI GARHWAL | 61005792 | V | N | 354 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 25 | 59,00 |

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| 13409 | TEHRI | GARHWAL | 61005797 | V | N | 360 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 20 | 1,00,00 | |
| 13410 | TEHRI | GARHWAL | 61005797 | V | N | 356 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 22 | 55,60 | |
| 13411 | TEHRI | GARHWAL | 61005797 | V | N | 357 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 22 | 13,50 | |
| 13412 | TEHRI | GARHWAL | 61005797 | V | N | 358 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 22 | 5,00 | |
| 13413 | TEHRI | GARHWAL | 61005797 | V | N | 359 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 22 | 6,70 | |
| 13414 | TEHRI | GARHWAL | 61005802 | V | N | 347 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 25 | 10,86 | |
| 13415 | TEHRI | GARHWAL | 61006563 | V | N | 364 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 27 | 15,00 | |
| 13416 | TEHRI | GARHWAL | 61015781 | V | N | 366 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 22 | 62,50 | |
| 13417 | TEHRI | GARHWAL | 61015783 | V | N | 368 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 20 | 1,00,00 | |
| 13418 | TEHRI | GARHWAL | 61016575 | V | N | 367 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 20 | 80,00 | |
| 13419 | TEHRI | GARHWAL | 61036609 | V | N | 373 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 04 | 11,80 | |
| 13420 | TEHRI | GARHWAL | 61036609 | V | N | 374 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 04 | 68,20 | |
| 13421 | TEHRI | GARHWAL | 61036609 | V | N | 375 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 20 | 1,00,00 | |
| 13422 | TEHRI | GARHWAL | 61036609 | V | N | 376 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 22 | 1,00,00 | |
| 13423 | TEHRI | GARHWAL | 61044519 | V | N | 705 | N | 01-SEP-23 | 27-SEP-23 | 220201101 | 04 00 03 | 90,72 | |
| 13424 | TEHRI | GARHWAL | 61046585 | V | N | 378 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 20 | 1,00,00 | |
| 13425 | TEHRI | GARHWAL | 61047580 | V | N | 377 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 20 | 4,28 | |
| 13426 | TEHRI | GARHWAL | 61015772 | V | N | 369 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 03 00 25 | 70,33 | |
| 13427 | TEHRI | GARHWAL | 61002003 | V | N | 523 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 86,59,00 | |
| 13428 | TEHRI | GARHWAL | 61002003 | V | N | 563 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 39,66,00 | |
| 13429 | TEHRI | GARHWAL | 61002003 | V | N | 592 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 37,21,00 | |
| 13430 | TEHRI | GARHWAL | 61002003 | V | N | 612 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 42,22,33 | |
| 13431 | TEHRI | GARHWAL | 61002003 | V | N | 699 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 18,90,00 | |
| 13432 | TEHRI | GARHWAL | 61002003 | V | N | 723 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 38,65,80 | |
| 13433 | TEHRI | GARHWAL | 61002003 | V | N | 732 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 31,41,00 | |
| 13434 | TEHRI | GARHWAL | 61002003 | V | N | 763 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 66,87,00 | |
| 13435 | TEHRI | GARHWAL | 61002003 | V | N | 844 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 74,88,00 | |
| 13436 | TEHRI | GARHWAL | 61002003 | V | N | 523 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 36,36,78 | |
| 13437 | TEHRI | GARHWAL | 61002003 | V | N | 563 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 16,65,72 | |
| 13438 | TEHRI | GARHWAL | 61002003 | V | N | 592 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 15,62,82 | |
| 13439 | TEHRI | GARHWAL | 61002003 | V | N | 612 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 17,73,38 | |
| 13440 | TEHRI | GARHWAL | 61002003 | V | N | 699 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 7,93,80 | |

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| 13441 | TEHRI | GARHWAL | 61002003 | V | N | 723 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 16,21,62 |
| 13442 | TEHRI | GARHWAL | 61002003 | V | N | 732 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 13,19,22 |
| 13443 | TEHRI | GARHWAL | 61002003 | V | N | 763 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 28,37,94 |
| 13444 | TEHRI | GARHWAL | 61002003 | V | N | 844 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 31,44,96 |
| 13445 | TEHRI | GARHWAL | 61002003 | V | N | 392 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 04 | 49,42 |
| 13446 | TEHRI | GARHWAL | 61002003 | V | N | 393 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 04 | 1,56,42 |
| 13447 | TEHRI | GARHWAL | 61002003 | V | N | 523 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 5,86,10 |
| 13448 | TEHRI | GARHWAL | 61002003 | V | N | 563 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,76,50 |
| 13449 | TEHRI | GARHWAL | 61002003 | V | N | 592 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,72,60 |
| 13450 | TEHRI | GARHWAL | 61002003 | V | N | 612 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,02,37 |
| 13451 | TEHRI | GARHWAL | 61002003 | V | N | 699 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 1,48,10 |
| 13452 | TEHRI | GARHWAL | 61002003 | V | N | 723 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,91,50 |
| 13453 | TEHRI | GARHWAL | 61002003 | V | N | 732 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,32,00 |
| 13454 | TEHRI | GARHWAL | 61002003 | V | N | 763 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,88,90 |
| 13455 | TEHRI | GARHWAL | 61002003 | V | N | 844 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,74,80 |
| 13456 | TEHRI | GARHWAL | 61004505 | V | N | 812 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 01 | 28,07,00 |
| 13457 | TEHRI | GARHWAL | 61004505 | V | N | 812 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 03 | 11,78,94 |
| 13458 | TEHRI | GARHWAL | 61004505 | V | N | 812 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 06 | 1,85,20 |
| 13459 | TEHRI | GARHWAL | 61004505 | V | N | 383 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 16 00 08 | 90,24,18 |
| 13460 | TEHRI | GARHWAL | 61004508 | V | N | 813 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 01 | 20,99,00 |
| 13461 | TEHRI | GARHWAL | 61004508 | V | N | 813 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 03 | 8,81,58 |
| 13462 | TEHRI | GARHWAL | 61004508 | V | N | 813 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 06 | 1,71,20 |
| 13463 | TEHRI | GARHWAL | 61004509 | V | N | 801 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 01 | 13,90,00 |
| 13464 | TEHRI | GARHWAL | 61004509 | V | N | 801 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 03 | 5,83,80 |
| 13465 | TEHRI | GARHWAL | 61004509 | V | N | 801 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 06 | 1,10,30 |
| 13466 | TEHRI | GARHWAL | 61004509 | V | N | 381 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 16 00 08 | 1,20,16,26 |
| 13467 | TEHRI | GARHWAL | 61004518 | V | N | 783 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 01 | 28,96,00 |
| 13468 | TEHRI | GARHWAL | 61004518 | V | N | 783 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 03 | 12,16,32 |
| 13469 | TEHRI | GARHWAL | 61004518 | V | N | 783 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 06 | 1,44,40 |
| 13470 | TEHRI | GARHWAL | 61004519 | V | N | 800 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 01 | 12,47,46,80 |
| 13471 | TEHRI | GARHWAL | 61004519 | V | N | 800 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 03 | 5,24,97,43 |
| 13472 | TEHRI | GARHWAL | 61004519 | V | N | 800 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 06 | 81,52,20 |

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| 13473 | TEHRI | GARHWAL | 61004519 | V | N | 799 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 01 | 21,72,00 |
| 13474 | TEHRI | GARHWAL | 61004519 | V | N | 799 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 03 | 9,12,24 |
| 13475 | TEHRI | GARHWAL | 61004519 | V | N | 799 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 06 | 1,76,50 |
| 13476 | TEHRI | GARHWAL | 61004572 | V | N | 807 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 01 | 3,87,70,20 |
| 13477 | TEHRI | GARHWAL | 61004572 | V | N | 807 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 03 | 1,62,81,72 |
| 13478 | TEHRI | GARHWAL | 61004572 | V | N | 807 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 06 | 27,89,00 |
| 13479 | TEHRI | GARHWAL | 61004579 | V | N | 835 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 01 | 49,58,00 |
| 13480 | TEHRI | GARHWAL | 61004579 | V | N | 835 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 03 | 20,82,36 |
| 13481 | TEHRI | GARHWAL | 61004579 | V | N | 835 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 06 | 3,66,00 |
| 13482 | TEHRI | GARHWAL | 61005085 | V | N | 832 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 33,54,00 |
| 13483 | TEHRI | GARHWAL | 61005085 | V | N | 832 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 14,08,68 |
| 13484 | TEHRI | GARHWAL | 61005085 | V | N | 832 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 80,90 |
| 13485 | TEHRI | GARHWAL | 61005085 | V | N | 387 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 13486 | TEHRI | GARHWAL | 61005793 | V | N | 804 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,62,10,00 |
| 13487 | TEHRI | GARHWAL | 61005793 | V | N | 804 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 68,08,20 |
| 13488 | TEHRI | GARHWAL | 61005793 | V | N | 804 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 10,26,80 |
| 13489 | TEHRI | GARHWAL | 61005797 | V | N | 829 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 82,62,00 |
| 13490 | TEHRI | GARHWAL | 61005797 | V | N | 829 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 34,70,04 |
| 13491 | TEHRI | GARHWAL | 61005797 | V | N | 829 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,24,30 |
| 13492 | TEHRI | GARHWAL | 61005800 | V | N | 830 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,23,27,00 |
| 13493 | TEHRI | GARHWAL | 61005800 | V | N | 830 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 51,77,34 |
| 13494 | TEHRI | GARHWAL | 61005800 | V | N | 830 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 7,89,70 |
| 13495 | TEHRI | GARHWAL | 61005801 | V | N | 831 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,60,20,00 |
| 13496 | TEHRI | GARHWAL | 61005801 | V | N | 831 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 67,24,62 |
| 13497 | TEHRI | GARHWAL | 61005801 | V | N | 831 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 7,38,20 |
| 13498 | TEHRI | GARHWAL | 61005802 | V | N | 826 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,30,62,40 |
| 13499 | TEHRI | GARHWAL | 61005802 | V | N | 826 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 54,80,33 |
| 13500 | TEHRI | GARHWAL | 61005802 | V | N | 826 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 5,72,94 |
| 13501 | TEHRI | GARHWAL | 61005802 | V | N | 386 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 25 | 60,92 |
| 13502 | TEHRI | GARHWAL | 61005804 | V | N | 382 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 25 | 27,31 |
| 13503 | TEHRI | GARHWAL | 61005805 | V | N | 817 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,53,22,00 |
| 13504 | TEHRI | GARHWAL | 61005805 | V | N | 817 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 64,35,24 |

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| 13507 | TEHRI | GARHWAL | 61005824 | V | N | 836 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 70,64,00 |
| 13508 | TEHRI | GARHWAL | 61005824 | V | N | 836 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 29,66,88 |
| 13509 | TEHRI | GARHWAL | 61005824 | V | N | 836 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 5,31,30 |
| 13510 | TEHRI | GARHWAL | 61005825 | V | N | 837 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,26,19,20 |
| 13511 | TEHRI | GARHWAL | 61005825 | V | N | 837 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 52,98,30 |
| 13512 | TEHRI | GARHWAL | 61005825 | V | N | 837 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 7,28,90 |
| 13513 | TEHRI | GARHWAL | 61005826 | V | N | 824 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 69,68,60 |
| 13514 | TEHRI | GARHWAL | 61005826 | V | N | 824 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 29,24,88 |
| 13515 | TEHRI | GARHWAL | 61005826 | V | N | 824 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,72,00 |
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| 13517 | TEHRI | GARHWAL | 61005828 | V | N | 839 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 43,39,44 |
| 13518 | TEHRI | GARHWAL | 61005828 | V | N | 839 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,76,90 |
| 13519 | TEHRI | GARHWAL | 61005829 | V | N | 784 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,11,03,80 |
| 13520 | TEHRI | GARHWAL | 61005829 | V | N | 784 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 46,61,58 |
| 13521 | TEHRI | GARHWAL | 61005829 | V | N | 784 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 7,14,50 |
| 13522 | TEHRI | GARHWAL | 61005833 | V | N | 838 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,12,51,00 |
| 13523 | TEHRI | GARHWAL | 61005833 | V | N | 838 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 47,25,42 |
| 13524 | TEHRI | GARHWAL | 61005833 | V | N | 838 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 7,97,60 |
| 13525 | TEHRI | GARHWAL | 61005834 | V | N | 802 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 94,62,00 |
| 13526 | TEHRI | GARHWAL | 61005834 | V | N | 803 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 2,48,60 |
| 13527 | TEHRI | GARHWAL | 61005834 | V | N | 840 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 3,39,00 |
| 13528 | TEHRI | GARHWAL | 61005834 | V | N | 802 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 39,74,04 |
| 13529 | TEHRI | GARHWAL | 61005834 | V | N | 803 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 1,04,41 |
| 13530 | TEHRI | GARHWAL | 61005834 | V | N | 840 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 1,42,38 |
| 13531 | TEHRI | GARHWAL | 61005834 | V | N | 802 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,45,40 |
| 13532 | TEHRI | GARHWAL | 61005834 | V | N | 803 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 19,28 |
| 13533 | TEHRI | GARHWAL | 61005834 | V | N | 840 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 26,30 |
| 13534 | TEHRI | GARHWAL | 61005835 | V | N | 821 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,47,87,00 |
| 13535 | TEHRI | GARHWAL | 61005835 | V | N | 821 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 62,47,61 |
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| 13539 | TEHRI GARHWAL | 61005836 | V | N | 822 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,10,30 |
| 13540 | TEHRI GARHWAL | 61005891 | V | N | 787 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,19,93,00 |
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| 13542 | TEHRI GARHWAL | 61005891 | V | N | 787 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,28,50 |
| 13543 | TEHRI GARHWAL | 61005893 | V | N | 808 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,32,48,00 |
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| 13545 | TEHRI GARHWAL | 61005893 | V | N | 808 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,55,30 |
| 13546 | TEHRI GARHWAL | 61005897 | V | N | 811 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,24,95,33 |
| 13547 | TEHRI GARHWAL | 61005897 | V | N | 811 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 52,48,04 |
| 13548 | TEHRI GARHWAL | 61005897 | V | N | 811 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,58,47 |
| 13549 | TEHRI GARHWAL | 61005898 | V | N | 785 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 93,92,00 |
| 13550 | TEHRI GARHWAL | 61005898 | V | N | 785 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 39,44,64 |
| 13551 | TEHRI GARHWAL | 61005898 | V | N | 785 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,91,40 |
| 13552 | TEHRI GARHWAL | 61006559 | V | N | 818 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,25,20,65 |
| 13553 | TEHRI GARHWAL | 61006559 | V | N | 818 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 52,57,98 |
| 13554 | TEHRI GARHWAL | 61006559 | V | N | 818 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,88,10 |
| 13555 | TEHRI GARHWAL | 61006561 | V | N | 834 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 57,13,60 |
| 13556 | TEHRI GARHWAL | 61006561 | V | N | 834 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 23,95,68 |
| 13557 | TEHRI GARHWAL | 61006561 | V | N | 834 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,48,00 |
| 13558 | TEHRI GARHWAL | 61006566 | V | N | 823 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 53,16,60 |
| 13559 | TEHRI GARHWAL | 61006566 | V | N | 823 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 22,31,04 |
| 13560 | TEHRI GARHWAL | 61006566 | V | N | 823 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,01,20 |
| 13561 | TEHRI GARHWAL | 61006567 | V | N | 833 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 54,79,00 |
| 13562 | TEHRI GARHWAL | 61006567 | V | N | 833 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 23,01,18 |
| 13563 | TEHRI GARHWAL | 61006567 | V | N | 833 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,24,00 |
| 13564 | TEHRI GARHWAL | 61006568 | V | N | 810 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 45,21,00 |
| 13565 | TEHRI GARHWAL | 61006568 | V | N | 810 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 18,98,82 |
| 13566 | TEHRI GARHWAL | 61006568 | V | N | 810 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,20,30 |
| 13567 | TEHRI GARHWAL | 61006571 | V | N | 809 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 87,79,00 |
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| 13571 | TEHRI GARHWAL | 61006572 | V | N | 820 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 19,07,22 |
| 13572 | TEHRI GARHWAL | 61006572 | V | N | 820 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,35,50 |
| 13573 | TEHRI GARHWAL | 61006573 | V | N | 827 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 7,65,00 |
| 13574 | TEHRI GARHWAL | 61006573 | V | N | 828 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 48,74,00 |
| 13575 | TEHRI GARHWAL | 61006573 | V | N | 827 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 3,21,30 |
| 13576 | TEHRI GARHWAL | 61006573 | V | N | 828 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 20,47,08 |
| 13577 | TEHRI GARHWAL | 61006573 | V | N | 827 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 43,30 |
| 13578 | TEHRI GARHWAL | 61006573 | V | N | 828 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,33,20 |
| 13579 | TEHRI GARHWAL | 61006577 | V | N | 825 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 22,18,00 |
| 13580 | TEHRI GARHWAL | 61006577 | V | N | 825 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 9,31,56 |
| 13581 | TEHRI GARHWAL | 61006577 | V | N | 825 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 1,50,80 |
| 13582 | TEHRI GARHWAL | 61006618 | V | N | 805 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 85,66,80 |
| 13583 | TEHRI GARHWAL | 61006618 | V | N | 805 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 36,33,84 |
| 13584 | TEHRI GARHWAL | 61006618 | V | N | 805 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,85,90 |
| 13585 | TEHRI GARHWAL | 61006620 | V | N | 814 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 87,32,00 |
| 13586 | TEHRI GARHWAL | 61006620 | V | N | 814 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 36,67,44 |
| 13587 | TEHRI GARHWAL | 61006620 | V | N | 814 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,70,80 |
| 13588 | TEHRI GARHWAL | 61006621 | V | N | 806 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 59,23,00 |
| 13589 | TEHRI GARHWAL | 61006621 | V | N | 806 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 24,87,66 |
| 13590 | TEHRI GARHWAL | 61006621 | V | N | 806 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,89,50 |
| 13591 | TEHRI GARHWAL | 61007576 | V | N | 786 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,21,88,00 |
| 13592 | TEHRI GARHWAL | 61007576 | V | N | 786 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 51,18,96 |
| 13593 | TEHRI GARHWAL | 61007576 | V | N | 786 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 4,18,80 |
| 13594 | TEHRI GARHWAL | 61007577 | V | N | 819 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 48,95,73 |
| 13595 | TEHRI GARHWAL | 61007577 | V | N | 819 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 20,56,21 |
| 13596 | TEHRI GARHWAL | 61007577 | V | N | 819 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,51,08 |
| 13597 | TEHRI GARHWAL | 61014504 | V | N | 532 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 01 | 24,80,00 |
| 13598 | TEHRI GARHWAL | 61014504 | V | N | 532 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 03 | 10,41,60 |
| 13599 | TEHRI GARHWAL | 61014504 | V | N | 532 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 06 | 1,99,90 |
| 13600 | TEHRI GARHWAL | 61014504 | V | N | 531 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 20,97,00 |

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| 13602 | TEHRI | GARHWAL | 61014504 | V | N | 531 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 1,88,70 |
| 13603 | TEHRI | GARHWAL | 61014518 | V | N | 570 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 01 | 22,67,09,80 |
| 13604 | TEHRI | GARHWAL | 61014518 | V | N | 570 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 03 | 9,51,65,36 |
| 13605 | TEHRI | GARHWAL | 61014518 | V | N | 570 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 06 | 1,56,87,54 |
| 13606 | TEHRI | GARHWAL | 61014518 | V | N | 569 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 01 | 16,66,00 |
| 13607 | TEHRI | GARHWAL | 61014518 | V | N | 569 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 03 | 6,99,72 |
| 13608 | TEHRI | GARHWAL | 61014518 | V | N | 569 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 06 | 1,23,70 |
| 13609 | TEHRI | GARHWAL | 61014575 | V | N | 555 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 01 | 55,29,80 |
| 13610 | TEHRI | GARHWAL | 61014575 | V | N | 555 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 03 | 23,10,42 |
| 13611 | TEHRI | GARHWAL | 61014575 | V | N | 555 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 06 | 1,98,20 |
| 13612 | TEHRI | GARHWAL | 61015770 | V | N | 564 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 81,06,87 |
| 13613 | TEHRI | GARHWAL | 61015770 | V | N | 564 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 34,85,73 |
| 13614 | TEHRI | GARHWAL | 61015770 | V | N | 564 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 5,88,61 |
| 13615 | TEHRI | GARHWAL | 61015771 | V | N | 537 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,03,37,60 |
| 13616 | TEHRI | GARHWAL | 61015771 | V | N | 537 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 43,41,79 |
| 13617 | TEHRI | GARHWAL | 61015771 | V | N | 537 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,41,80 |
| 13618 | TEHRI | GARHWAL | 61015776 | V | N | 529 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 89,01,00 |
| 13619 | TEHRI | GARHWAL | 61015776 | V | N | 529 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 37,38,42 |
| 13620 | TEHRI | GARHWAL | 61015776 | V | N | 529 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,24,30 |
| 13621 | TEHRI | GARHWAL | 61015778 | V | N | 566 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,68,46,00 |
| 13622 | TEHRI | GARHWAL | 61015778 | V | N | 566 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 70,75,32 |
| 13623 | TEHRI | GARHWAL | 61015778 | V | N | 566 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 10,50,80 |
| 13624 | TEHRI | GARHWAL | 61015780 | V | N | 534 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 88,43,00 |
| 13625 | TEHRI | GARHWAL | 61015780 | V | N | 534 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 37,14,06 |
| 13626 | TEHRI | GARHWAL | 61015780 | V | N | 534 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,60,20 |
| 13627 | TEHRI | GARHWAL | 61015781 | V | N | 559 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 69,89,00 |
| 13628 | TEHRI | GARHWAL | 61015781 | V | N | 559 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 29,35,38 |
| 13629 | TEHRI | GARHWAL | 61015781 | V | N | 559 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,92,60 |
| 13630 | TEHRI | GARHWAL | 61015782 | V | N | 535 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,21,44,00 |
| 13631 | TEHRI | GARHWAL | 61015782 | V | N | 535 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 51,00,48 |
| 13632 | TEHRI | GARHWAL | 61015782 | V | N | 535 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 8,11,90 |

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| 13635 | TEHRI GARHWAL | 61015786 | V | N | 536 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,67,00 |
| 13636 | TEHRI GARHWAL | 61015789 | V | N | 543 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 83,53,00 |
| 13637 | TEHRI GARHWAL | 61015789 | V | N | 543 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 35,08,26 |
| 13638 | TEHRI GARHWAL | 61015789 | V | N | 543 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,91,20 |
| 13639 | TEHRI GARHWAL | 61016552 | V | N | 565 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 45,57,23 |
| 13640 | TEHRI GARHWAL | 61016552 | V | N | 565 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 19,14,04 |
| 13641 | TEHRI GARHWAL | 61016552 | V | N | 565 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,15,73 |
| 13642 | TEHRI GARHWAL | 61016553 | V | N | 567 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 47,14,00 |
| 13643 | TEHRI GARHWAL | 61016553 | V | N | 567 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 19,79,88 |
| 13644 | TEHRI GARHWAL | 61016553 | V | N | 567 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,26,38 |
| 13645 | TEHRI GARHWAL | 61016557 | V | N | 533 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 82,66,00 |
| 13646 | TEHRI GARHWAL | 61016557 | V | N | 533 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 34,71,72 |
| 13647 | TEHRI GARHWAL | 61016557 | V | N | 533 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,31,50 |
| 13648 | TEHRI GARHWAL | 61016558 | V | N | 530 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 44,97,00 |
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| 13650 | TEHRI GARHWAL | 61016558 | V | N | 530 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,87,80 |
| 13651 | TEHRI GARHWAL | 61016559 | V | N | 568 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 40,33,00 |
| 13652 | TEHRI GARHWAL | 61016559 | V | N | 568 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 16,93,86 |
| 13653 | TEHRI GARHWAL | 61016559 | V | N | 568 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,89,60 |
| 13654 | TEHRI GARHWAL | 61016573 | V | N | 562 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 24,43,00 |
| 13655 | TEHRI GARHWAL | 61016573 | V | N | 562 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 10,26,06 |
| 13656 | TEHRI GARHWAL | 61016573 | V | N | 562 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,03,00 |
| 13657 | TEHRI GARHWAL | 61016575 | V | N | 561 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 28,56,00 |
| 13658 | TEHRI GARHWAL | 61016575 | V | N | 561 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 11,99,52 |
| 13659 | TEHRI GARHWAL | 61016575 | V | N | 561 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,29,30 |
| 13660 | TEHRI GARHWAL | 61024504 | V | N | 544 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 01 | 22,86,00 |
| 13661 | TEHRI GARHWAL | 61024504 | V | N | 544 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 03 | 9,60,12 |
| 13662 | TEHRI GARHWAL | 61024504 | V | N | 544 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 06 | 1,90,50 |
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| 13668 | TEHRI GARHWAL | 61024577 | V | N | 557 | N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 9,80,10 |
| 13669 | TEHRI GARHWAL | 61025838 | V | N | 545 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 98,22,00 |
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| 13671 | TEHRI GARHWAL | 61025838 | V | N | 545 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,90,00 |
| 13672 | TEHRI GARHWAL | 61025839 | V | N | 845 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,24,89,00 |
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| 13674 | TEHRI GARHWAL | 61025839 | V | N | 845 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,21,80 |
| 13675 | TEHRI GARHWAL | 61025840 | V | N | 855 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,24,71,37 |
| 13676 | TEHRI GARHWAL | 61025840 | V | N | 855 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 52,94,60 |
| 13677 | TEHRI GARHWAL | 61025840 | V | N | 855 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,76,49 |
| 13678 | TEHRI GARHWAL | 61025842 | V | N | 854 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,51,40,60 |
| 13679 | TEHRI GARHWAL | 61025842 | V | N | 854 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 63,57,12 |
| 13680 | TEHRI GARHWAL | 61025842 | V | N | 854 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 9,21,20 |
| 13681 | TEHRI GARHWAL | 61025843 | V | N | 560 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,46,31,80 |
| 13682 | TEHRI GARHWAL | 61025843 | V | N | 560 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 61,43,34 |
| 13683 | TEHRI GARHWAL | 61025843 | V | N | 560 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,97,60 |
| 13684 | TEHRI GARHWAL | 61025849 | V | N | 843 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 45,00,00 |
| 13685 | TEHRI GARHWAL | 61025849 | V | N | 843 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 18,90,00 |
| 13686 | TEHRI GARHWAL | 61025849 | V | N | 843 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,99,60 |
| 13687 | TEHRI GARHWAL | 61026575 | V | N | 549 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 62,00,00 |
| 13688 | TEHRI GARHWAL | 61026575 | V | N | 549 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 26,04,00 |
| 13689 | TEHRI GARHWAL | 61026575 | V | N | 549 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,79,10 |
| 13690 | TEHRI GARHWAL | 61026576 | V | N | 558 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,08,76,60 |
| 13691 | TEHRI GARHWAL | 61026576 | V | N | 558 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 45,78,84 |
| 13692 | TEHRI GARHWAL | 61026576 | V | N | 558 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,83,80 |
| 13693 | TEHRI GARHWAL | 61026578 | V | N | 539 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,02,05,00 |
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| 13695 | TEHRI GARHWAL | 61026578 | V | N | 539 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,32,50 |
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| 13699 | TEHRI GARHWAL | 61026579 | V | N | 852 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 5,63,22 |
| 13700 | TEHRI GARHWAL | 61026579 | V | N | 556 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 9,10,10 |
| 13701 | TEHRI GARHWAL | 61026579 | V | N | 852 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 91,20 |
| 13702 | TEHRI GARHWAL | 61026580 | V | N | 842 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,09,77,80 |
| 13703 | TEHRI GARHWAL | 61026580 | V | N | 842 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 46,08,66 |
| 13704 | TEHRI GARHWAL | 61026580 | V | N | 842 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,86,90 |
| 13705 | TEHRI GARHWAL | 61026581 | V | N | 553 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 53,75,00 |
| 13706 | TEHRI GARHWAL | 61026581 | V | N | 553 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 22,57,50 |
| 13707 | TEHRI GARHWAL | 61026581 | V | N | 553 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,43,20 |
| 13708 | TEHRI GARHWAL | 61026583 | V | N | 850 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,33,87,00 |
| 13709 | TEHRI GARHWAL | 61026583 | V | N | 850 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 56,22,54 |
| 13710 | TEHRI GARHWAL | 61026583 | V | N | 850 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,49,20 |
| 13711 | TEHRI GARHWAL | 61026583 | V | N | 390 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 20 | 80,00 |
| 13712 | TEHRI GARHWAL | 61026583 | V | N | 391 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 20 | 20,00 |
| 13713 | TEHRI GARHWAL | 61026583 | V | N | 389 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 13714 | TEHRI GARHWAL | 61026586 | V | N | 554 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 61,62,80 |
| 13715 | TEHRI GARHWAL | 61026586 | V | N | 554 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 25,86,36 |
| 13716 | TEHRI GARHWAL | 61026586 | V | N | 554 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,72,10 |
| 13717 | TEHRI GARHWAL | 61026589 | V | N | 547 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 33,30,00 |
| 13718 | TEHRI GARHWAL | 61026589 | V | N | 547 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 13,98,60 |
| 13719 | TEHRI GARHWAL | 61026589 | V | N | 547 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,34,70 |
| 13720 | TEHRI GARHWAL | 61026590 | V | N | 851 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 30,02,00 |
| 13721 | TEHRI GARHWAL | 61026590 | V | N | 851 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 12,60,84 |
| 13722 | TEHRI GARHWAL | 61026590 | V | N | 851 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 1,73,20 |
| 13723 | TEHRI GARHWAL | 61026591 | V | N | 540 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 36,71,00 |
| 13724 | TEHRI GARHWAL | 61026591 | V | N | 540 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 15,41,82 |
| 13725 | TEHRI GARHWAL | 61026591 | V | N | 540 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,60,30 |
| 13726 | TEHRI GARHWAL | 61026592 | V | N | 541 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 33,61,60 |
| 13727 | TEHRI GARHWAL | 61026592 | V | N | 541 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 14,09,94 |
| 13728 | TEHRI GARHWAL | 61026592 | V | N | 541 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,36,60 |

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| 13731 | TEHRI | GARHWAL | 61026593 | V | N | 538 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,49,30 |
| 13732 | TEHRI | GARHWAL | 61026594 | V | N | 846 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 8,12,00 |
| 13733 | TEHRI | GARHWAL | 61026594 | V | N | 853 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 21,29,00 |
| 13734 | TEHRI | GARHWAL | 61026594 | V | N | 846 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 3,41,04 |
| 13735 | TEHRI | GARHWAL | 61026594 | V | N | 853 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 8,94,18 |
| 13736 | TEHRI | GARHWAL | 61026594 | V | N | 846 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 47,90 |
| 13737 | TEHRI | GARHWAL | 61026594 | V | N | 853 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 1,62,40 |
| 13738 | TEHRI | GARHWAL | 61026595 | V | N | 542 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 32,81,00 |
| 13739 | TEHRI | GARHWAL | 61026595 | V | N | 542 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 13,78,02 |
| 13740 | TEHRI | GARHWAL | 61026595 | V | N | 542 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,34,70 |
| 13741 | TEHRI | GARHWAL | 61034504 | V | N | 615 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 01 | 25,92,00 |
| 13742 | TEHRI | GARHWAL | 61034504 | V | N | 615 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 03 | 10,88,64 |
| 13743 | TEHRI | GARHWAL | 61034504 | V | N | 615 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 06 | 2,11,30 |
| 13744 | TEHRI | GARHWAL | 61034518 | V | N | 618 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 01 | 1,21,09,60 |
| 13745 | TEHRI | GARHWAL | 61034518 | V | N | 620 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 01 | 12,21,93,60 |
| 13746 | TEHRI | GARHWAL | 61034518 | V | N | 730 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 01 | 1,03,36 |
| 13747 | TEHRI | GARHWAL | 61034518 | V | N | 618 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 03 | 50,84,10 |
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| 13749 | TEHRI | GARHWAL | 61034518 | V | N | 730 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 03 | 43,41 |
| 13750 | TEHRI | GARHWAL | 61034518 | V | N | 618 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 06 | 7,69,20 |
| 13751 | TEHRI | GARHWAL | 61034518 | V | N | 620 | N | 01-SEP-23 | 30-SEP-23 | 220201101 | 04 00 06 | 85,94,90 |
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| 13754 | TEHRI | GARHWAL | 61034518 | V | N | 611 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 06 | 1,54,60 |
| 13755 | TEHRI | GARHWAL | 61035088 | V | N | 591 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,05,76,00 |
| 13756 | TEHRI | GARHWAL | 61035088 | V | N | 591 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 44,41,92 |
| 13757 | TEHRI | GARHWAL | 61035088 | V | N | 591 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 7,39,00 |
| 13758 | TEHRI | GARHWAL | 61035880 | V | N | 726 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 62,24,00 |
| 13759 | TEHRI | GARHWAL | 61035880 | V | N | 726 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 26,14,08 |
| 13760 | TEHRI | GARHWAL | 61035880 | V | N | 726 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,55,40 |

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| 13763 | TEHRI | GARHWAL | 61035881 | V | N | 725 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,79,50 |
| 13764 | TEHRI | GARHWAL | 61035882 | V | N | 596 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,16,85,00 |
| 13765 | TEHRI | GARHWAL | 61035882 | V | N | 596 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 49,07,70 |
| 13766 | TEHRI | GARHWAL | 61035882 | V | N | 596 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 8,26,40 |
| 13767 | TEHRI | GARHWAL | 61035883 | V | N | 728 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 91,43,00 |
| 13768 | TEHRI | GARHWAL | 61035883 | V | N | 728 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 38,40,06 |
| 13769 | TEHRI | GARHWAL | 61035883 | V | N | 728 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,38,10 |
| 13770 | TEHRI | GARHWAL | 61035885 | V | N | 622 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 87,59,00 |
| 13771 | TEHRI | GARHWAL | 61035885 | V | N | 622 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 36,78,78 |
| 13772 | TEHRI | GARHWAL | 61035885 | V | N | 622 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,00,60 |
| 13773 | TEHRI | GARHWAL | 61035887 | V | N | 727 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 94,59,00 |
| 13774 | TEHRI | GARHWAL | 61035887 | V | N | 727 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 39,72,78 |
| 13775 | TEHRI | GARHWAL | 61035887 | V | N | 727 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,56,90 |
| 13776 | TEHRI | GARHWAL | 61035888 | V | N | 623 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,03,54,00 |
| 13777 | TEHRI | GARHWAL | 61035888 | V | N | 623 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 43,48,68 |
| 13778 | TEHRI | GARHWAL | 61035888 | V | N | 623 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 7,26,20 |
| 13779 | TEHRI | GARHWAL | 61035889 | V | N | 598 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 82,92,40 |
| 13780 | TEHRI | GARHWAL | 61035889 | V | N | 729 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,38,00 |
| 13781 | TEHRI | GARHWAL | 61035889 | V | N | 598 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 34,82,81 |
| 13782 | TEHRI | GARHWAL | 61035889 | V | N | 729 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 12,42 |
| 13783 | TEHRI | GARHWAL | 61035889 | V | N | 379 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 04 | 72,50 |
| 13784 | TEHRI | GARHWAL | 61035889 | V | N | 598 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 5,56,50 |
| 13785 | TEHRI | GARHWAL | 61035889 | V | N | 729 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 5,23 |
| 13786 | TEHRI | GARHWAL | 61035889 | V | N | 380 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 25 | 51,80 |
| 13787 | TEHRI | GARHWAL | 61035890 | V | N | 607 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,18,83,20 |
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| 13789 | TEHRI | GARHWAL | 61035890 | V | N | 607 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 8,25,30 |
| 13790 | TEHRI | GARHWAL | 61036609 | V | N | 521 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 58,39,50 |
| 13791 | TEHRI | GARHWAL | 61036609 | V | N | 521 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 24,52,59 |
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| 13795 | TEHRI GARHWAL | 61036610 | V | N | 621 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,44,70 |
| 13796 | TEHRI GARHWAL | 61036611 | V | N | 605 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 42,25,60 |
| 13797 | TEHRI GARHWAL | 61036611 | V | N | 605 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 17,72,82 |
| 13798 | TEHRI GARHWAL | 61036611 | V | N | 605 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,69,20 |
| 13799 | TEHRI GARHWAL | 61036612 | V | N | 715 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 59,33,00 |
| 13800 | TEHRI GARHWAL | 61036612 | V | N | 715 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 24,91,86 |
| 13801 | TEHRI GARHWAL | 61036612 | V | N | 715 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,13,50 |
| 13802 | TEHRI GARHWAL | 61036613 | V | N | 724 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 74,29,00 |
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| 13804 | TEHRI GARHWAL | 61036613 | V | N | 724 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 5,18,20 |
| 13805 | TEHRI GARHWAL | 61036614 | V | N | 600 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 35,27,00 |
| 13806 | TEHRI GARHWAL | 61036614 | V | N | 600 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 14,81,34 |
| 13807 | TEHRI GARHWAL | 61036614 | V | N | 600 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,69,90 |
| 13808 | TEHRI GARHWAL | 61036615 | V | N | 610 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 37,58,00 |
| 13809 | TEHRI GARHWAL | 61036615 | V | N | 610 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 15,78,36 |
| 13810 | TEHRI GARHWAL | 61036615 | V | N | 610 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,38,70 |
| 13811 | TEHRI GARHWAL | 61036616 | V | N | 593 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 35,75,00 |
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| 13813 | TEHRI GARHWAL | 61036616 | V | N | 593 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,69,90 |
| 13814 | TEHRI GARHWAL | 61036620 | V | N | 731 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 28,14,00 |
| 13815 | TEHRI GARHWAL | 61036620 | V | N | 731 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 11,81,88 |
| 13816 | TEHRI GARHWAL | 61036620 | V | N | 731 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 1,98,50 |
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| 13818 | TEHRI GARHWAL | 61036622 | V | N | 594 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 13,51,56 |
| 13819 | TEHRI GARHWAL | 61036622 | V | N | 594 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,12,80 |
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| 13821 | TEHRI GARHWAL | 61036623 | V | N | 595 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 11,92,80 |
| 13822 | TEHRI GARHWAL | 61036623 | V | N | 595 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,05,80 |
| 13823 | TEHRI GARHWAL | 61044504 | V | N | 661 | N | 01-SEP-23 | 30-SEP-23 | 220202101 | 04 00 01 | 3,01,00 |
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| 13827 | TEHRI GARHWAL | 61044504 | V | N | 661 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 06 | 26,30 |
| 13828 | TEHRI GARHWAL | 61044504 | V | N | 662 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 06 | 2,22,20 |
| 13829 | TEHRI GARHWAL | 61044505 | V | N | 660 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 01 | 27,31,00 |
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| 13831 | TEHRI GARHWAL | 61044505 | V | N | 660 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 06 | 2,02,80 |
| 13832 | TEHRI GARHWAL | 61044505 | V | N | 659 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 30,75,00 |
| 13833 | TEHRI GARHWAL | 61044505 | V | N | 659 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 12,91,50 |
| 13834 | TEHRI GARHWAL | 61044505 | V | N | 659 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,06,60 |
| 13835 | TEHRI GARHWAL | 61044518 | V | N | 645 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 01 | 48,41,00 |
| 13836 | TEHRI GARHWAL | 61044518 | V | N | 648 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 01 | 11,80,55,20 |
| 13837 | TEHRI GARHWAL | 61044518 | V | N | 649 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 01 | 5,07,13,00 |
| 13838 | TEHRI GARHWAL | 61044518 | V | N | 645 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 03 | 20,33,22 |
| 13839 | TEHRI GARHWAL | 61044518 | V | N | 648 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 03 | 4,95,81,42 |
| 13840 | TEHRI GARHWAL | 61044518 | V | N | 649 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 03 | 2,12,99,46 |
| 13841 | TEHRI GARHWAL | 61044518 | V | N | 645 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 06 | 3,37,80 |
| 13842 | TEHRI GARHWAL | 61044518 | V | N | 648 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 06 | 80,69,70 |
| 13843 | TEHRI GARHWAL | 61044518 | V | N | 649 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 06 | 30,50,10 |
| 13844 | TEHRI GARHWAL | 61044518 | V | N | 646 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 01 | 22,62,00 |
| 13845 | TEHRI GARHWAL | 61044518 | V | N | 646 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 03 | 9,50,04 |
| 13846 | TEHRI GARHWAL | 61044518 | V | N | 646 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 06 | 1,70,00 |
| 13847 | TEHRI GARHWAL | 61044519 | V | N | 640 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 01 | 21,85,00 |
| 13848 | TEHRI GARHWAL | 61044519 | V | N | 641 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 01 | 51,86,00 |
| 13849 | TEHRI GARHWAL | 61044519 | V | N | 642 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 01 | 5,37,58,00 |
| 13850 | TEHRI GARHWAL | 61044519 | V | N | 643 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 01 | 9,33,07,00 |
| 13851 | TEHRI GARHWAL | 61044519 | V | N | 640 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 03 | 9,17,70 |
| 13852 | TEHRI GARHWAL | 61044519 | V | N | 641 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 03 | 21,78,12 |
| 13853 | TEHRI GARHWAL | 61044519 | V | N | 642 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 03 | 2,25,78,36 |
| 13854 | TEHRI GARHWAL | 61044519 | V | N | 643 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 03 | 3,91,88,94 |
| 13855 | TEHRI GARHWAL | 61044519 | V | N | 640 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 06 | 1,31,80 |
| 13856 | TEHRI GARHWAL | 61044519 | V | N | 641 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 06 | 3,44,60 |

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| 13860 | TEHRI GARHWAL | 61044519 | V | N | 644 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 03 | 6,15,30 |
| 13861 | TEHRI GARHWAL | 61044519 | V | N | 644 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 05 00 06 | 1,26,10 |
| 13862 | TEHRI GARHWAL | 61045808 | V | N | 637 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,05,50,00 |
| 13863 | TEHRI GARHWAL | 61045808 | V | N | 637 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 44,31,00 |
| 13864 | TEHRI GARHWAL | 61045808 | V | N | 637 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,30,20 |
| 13865 | TEHRI GARHWAL | 61045809 | V | N | 760 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 81,57,00 |
| 13866 | TEHRI GARHWAL | 61045809 | V | N | 760 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 34,25,94 |
| 13867 | TEHRI GARHWAL | 61045809 | V | N | 760 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,94,30 |
| 13868 | TEHRI GARHWAL | 61045810 | V | N | 636 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,28,34,00 |
| 13869 | TEHRI GARHWAL | 61045810 | V | N | 636 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 53,90,28 |
| 13870 | TEHRI GARHWAL | 61045810 | V | N | 636 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 8,67,60 |
| 13871 | TEHRI GARHWAL | 61045812 | V | N | 704 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,06,78,00 |
| 13872 | TEHRI GARHWAL | 61045812 | V | N | 704 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 44,84,76 |
| 13873 | TEHRI GARHWAL | 61045812 | V | N | 704 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,79,30 |
| 13874 | TEHRI GARHWAL | 61045813 | V | N | 703 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,29,27,20 |
| 13875 | TEHRI GARHWAL | 61045813 | V | N | 703 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 54,23,46 |
| 13876 | TEHRI GARHWAL | 61045813 | V | N | 703 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 8,37,90 |
| 13877 | TEHRI GARHWAL | 61045815 | V | N | 766 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,30,52,00 |
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| 13879 | TEHRI GARHWAL | 61045815 | V | N | 766 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 8,05,90 |
| 13880 | TEHRI GARHWAL | 61045816 | V | N | 635 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,61,10,00 |
| 13881 | TEHRI GARHWAL | 61045816 | V | N | 635 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 68,83,80 |
| 13882 | TEHRI GARHWAL | 61045816 | V | N | 635 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 10,83,60 |
| 13883 | TEHRI GARHWAL | 61045818 | V | N | 770 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,16,77,00 |
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| 13886 | TEHRI GARHWAL | 61045819 | V | N | 702 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,10,01,53 |
| 13887 | TEHRI GARHWAL | 61045819 | V | N | 702 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 46,20,64 |
| 13888 | TEHRI GARHWAL | 61045819 | V | N | 702 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,87,34 |

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| 13890 | TEHRI | GARHWAL | 61045820 | V | N | 768 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 42,74,76 |
| 13891 | TEHRI | GARHWAL | 61045820 | V | N | 768 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 7,14,00 |
| 13892 | TEHRI | GARHWAL | 61045821 | V | N | 634 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,14,03,00 |
| 13893 | TEHRI | GARHWAL | 61045821 | V | N | 634 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 47,89,26 |
| 13894 | TEHRI | GARHWAL | 61045821 | V | N | 634 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 7,54,20 |
| 13895 | TEHRI | GARHWAL | 61045822 | V | N | 633 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 72,93,00 |
| 13896 | TEHRI | GARHWAL | 61045822 | V | N | 633 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 30,63,06 |
| 13897 | TEHRI | GARHWAL | 61045822 | V | N | 633 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,84,10 |
| 13898 | TEHRI | GARHWAL | 61045848 | V | N | 632 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 87,28,00 |
| 13899 | TEHRI | GARHWAL | 61045848 | V | N | 632 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 36,65,76 |
| 13900 | TEHRI | GARHWAL | 61045848 | V | N | 632 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,06,60 |
| 13901 | TEHRI | GARHWAL | 61045849 | V | N | 769 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,39,37,00 |
| 13902 | TEHRI | GARHWAL | 61045849 | V | N | 769 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 58,53,54 |
| 13903 | TEHRI | GARHWAL | 61045849 | V | N | 769 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 8,77,30 |
| 13904 | TEHRI | GARHWAL | 61045850 | V | N | 697 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,34,54,00 |
| 13905 | TEHRI | GARHWAL | 61045850 | V | N | 697 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 56,50,68 |
| 13906 | TEHRI | GARHWAL | 61045850 | V | N | 697 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,12,30 |
| 13907 | TEHRI | GARHWAL | 61045853 | V | N | 631 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,11,36,00 |
| 13908 | TEHRI | GARHWAL | 61045853 | V | N | 631 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 46,77,12 |
| 13909 | TEHRI | GARHWAL | 61045853 | V | N | 631 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 7,01,90 |
| 13910 | TEHRI | GARHWAL | 61045856 | V | N | 630 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 98,43,00 |
| 13911 | TEHRI | GARHWAL | 61045856 | V | N | 630 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 41,34,06 |
| 13912 | TEHRI | GARHWAL | 61045856 | V | N | 630 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,86,90 |
| 13913 | TEHRI | GARHWAL | 61045857 | V | N | 629 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 86,13,00 |
| 13914 | TEHRI | GARHWAL | 61045857 | V | N | 629 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 36,17,46 |
| 13915 | TEHRI | GARHWAL | 61045857 | V | N | 629 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,02,10 |
| 13916 | TEHRI | GARHWAL | 61045858 | V | N | 628 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,24,83,00 |
| 13917 | TEHRI | GARHWAL | 61045858 | V | N | 628 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 52,42,86 |
| 13918 | TEHRI | GARHWAL | 61045858 | V | N | 628 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 7,85,00 |
| 13919 | TEHRI | GARHWAL | 61045859 | V | N | 627 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,78,70,00 |
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| 13922 | TEHRI GARHWAL | 61045860 | V | N | 625 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,50,25,00 |
| 13923 | TEHRI GARHWAL | 61045860 | V | N | 625 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 63,37,80 |
| 13924 | TEHRI GARHWAL | 61045860 | V | N | 625 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 9,84,40 |
| 13925 | TEHRI GARHWAL | 61045861 | V | N | 626 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 16,24,00 |
| 13926 | TEHRI GARHWAL | 61045861 | V | N | 626 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 6,82,08 |
| 13927 | TEHRI GARHWAL | 61045861 | V | N | 626 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 1,24,80 |
| 13928 | TEHRI GARHWAL | 61046566 | V | N | 624 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 97,47,00 |
| 13929 | TEHRI GARHWAL | 61046566 | V | N | 624 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 40,93,74 |
| 13930 | TEHRI GARHWAL | 61046566 | V | N | 624 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,40,90 |
| 13931 | TEHRI GARHWAL | 61046567 | V | N | 617 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,05,47,00 |
| 13932 | TEHRI GARHWAL | 61046567 | V | N | 617 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 44,29,74 |
| 13933 | TEHRI GARHWAL | 61046567 | V | N | 617 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,83,80 |
| 13934 | TEHRI GARHWAL | 61046568 | V | N | 767 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,08,05,00 |
| 13935 | TEHRI GARHWAL | 61046568 | V | N | 767 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 45,40,20 |
| 13936 | TEHRI GARHWAL | 61046568 | V | N | 767 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 7,37,20 |
| 13937 | TEHRI GARHWAL | 61046570 | V | N | 619 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 73,64,00 |
| 13938 | TEHRI GARHWAL | 61046570 | V | N | 619 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 30,92,88 |
| 13939 | TEHRI GARHWAL | 61046570 | V | N | 619 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,44,70 |
| 13940 | TEHRI GARHWAL | 61046584 | V | N | 695 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 86,37,00 |
| 13941 | TEHRI GARHWAL | 61046584 | V | N | 695 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 36,27,54 |
| 13942 | TEHRI GARHWAL | 61046584 | V | N | 695 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 5,59,50 |
| 13943 | TEHRI GARHWAL | 61046585 | V | N | 701 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 62,12,00 |
| 13944 | TEHRI GARHWAL | 61046585 | V | N | 701 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 26,09,04 |
| 13945 | TEHRI GARHWAL | 61046585 | V | N | 701 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 4,06,60 |
| 13946 | TEHRI GARHWAL | 61046586 | V | N | 616 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,14,39,00 |
| 13947 | TEHRI GARHWAL | 61046586 | V | N | 616 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 48,04,38 |
| 13948 | TEHRI GARHWAL | 61046586 | V | N | 616 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,77,20 |
| 13949 | TEHRI GARHWAL | 61046587 | V | N | 614 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 90,59,00 |
| 13950 | TEHRI GARHWAL | 61046587 | V | N | 614 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 38,04,78 |
| 13951 | TEHRI GARHWAL | 61046587 | V | N | 614 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 5,84,20 |
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| 13955 | TEHRI GARHWAL | 61046589 | V | N | 698 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 88,74,00 |
| 13956 | TEHRI GARHWAL | 61046589 | V | N | 698 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 37,69,08 |
| 13957 | TEHRI GARHWAL | 61046589 | V | N | 698 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,24,20 |
| 13958 | TEHRI GARHWAL | 61046591 | V | N | 765 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 86,59,00 |
| 13959 | TEHRI GARHWAL | 61046591 | V | N | 765 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 36,36,78 |
| 13960 | TEHRI GARHWAL | 61046591 | V | N | 765 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,52,80 |
| 13961 | TEHRI GARHWAL | 61046592 | V | N | 613 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 61,81,00 |
| 13962 | TEHRI GARHWAL | 61046592 | V | N | 613 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 25,96,02 |
| 13963 | TEHRI GARHWAL | 61046592 | V | N | 613 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,67,50 |
| 13964 | TEHRI GARHWAL | 61046593 | V | N | 696 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 50,13,00 |
| 13965 | TEHRI GARHWAL | 61046593 | V | N | 696 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 21,05,46 |
| 13966 | TEHRI GARHWAL | 61046593 | V | N | 696 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,21,30 |
| 13967 | TEHRI GARHWAL | 61046596 | V | N | 764 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 51,92,00 |
| 13968 | TEHRI GARHWAL | 61046596 | V | N | 764 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 22,01,64 |
| 13969 | TEHRI GARHWAL | 61046596 | V | N | 764 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,04,80 |
| 13970 | TEHRI GARHWAL | 61046599 | V | N | 606 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 31,65,00 |
| 13971 | TEHRI GARHWAL | 61046599 | V | N | 606 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 13,29,30 |
| 13972 | TEHRI GARHWAL | 61046599 | V | N | 606 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,15,50 |
| 13973 | TEHRI GARHWAL | 61046602 | V | N | 604 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 29,07,00 |
| 13974 | TEHRI GARHWAL | 61046602 | V | N | 604 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 12,20,94 |
| 13975 | TEHRI GARHWAL | 61046602 | V | N | 604 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,29,30 |
| 13976 | TEHRI GARHWAL | 61046604 | V | N | 603 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 25,07,00 |
| 13977 | TEHRI GARHWAL | 61046604 | V | N | 603 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 10,52,94 |
| 13978 | TEHRI GARHWAL | 61046604 | V | N | 603 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 1,88,70 |
| 13979 | TEHRI GARHWAL | 61046605 | V | N | 602 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 33,08,00 |
| 13980 | TEHRI GARHWAL | 61046605 | V | N | 602 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 13,89,36 |
| 13981 | TEHRI GARHWAL | 61046605 | V | N | 602 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,41,40 |
| 13982 | TEHRI GARHWAL | 61046608 | V | N | 599 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 36,41,00 |
| 13983 | TEHRI GARHWAL | 61046608 | V | N | 599 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 15,29,22 |
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| 13986 | TEHRI GARHWAL | 61047579 | V | N | 597 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 36,43,92 |
| 13987 | TEHRI GARHWAL | 61047579 | V | N | 597 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 5,28,80 |
| 13988 | TEHRI GARHWAL | 61054579 | V | N | 522 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 01 | 72,89,00 |
| 13989 | TEHRI GARHWAL | 61054579 | V | N | 522 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 03 | 30,61,38 |
| 13990 | TEHRI GARHWAL | 61054579 | V | N | 522 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 06 | 5,25,20 |
| 13991 | TEHRI GARHWAL | 61055837 | V | N | 524 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,47,14,40 |
| 13992 | TEHRI GARHWAL | 61055837 | V | N | 524 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 61,76,10 |
| 13993 | TEHRI GARHWAL | 61055837 | V | N | 524 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 9,14,80 |
| 13994 | TEHRI GARHWAL | 61055845 | V | N | 693 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,29,73,00 |
| 13995 | TEHRI GARHWAL | 61055845 | V | N | 693 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 54,48,66 |
| 13996 | TEHRI GARHWAL | 61055845 | V | N | 693 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 8,30,02 |
| 13997 | TEHRI GARHWAL | 61055846 | V | N | 526 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,03,10,00 |
| 13998 | TEHRI GARHWAL | 61055846 | V | N | 526 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 43,30,20 |
| 13999 | TEHRI GARHWAL | 61055846 | V | N | 526 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 6,75,70 |
| 14000 | TEHRI GARHWAL | 61055847 | V | N | 694 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,33,70,00 |
| 14001 | TEHRI GARHWAL | 61055847 | V | N | 694 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 56,92,26 |
| 14002 | TEHRI GARHWAL | 61055847 | V | N | 694 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 8,67,10 |
| 14003 | TEHRI GARHWAL | 61056577 | V | N | 525 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 45,69,00 |
| 14004 | TEHRI GARHWAL | 61056577 | V | N | 525 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 19,18,98 |
| 14005 | TEHRI GARHWAL | 61056577 | V | N | 525 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,88,00 |
| 14006 | TEHRI GARHWAL | 61056584 | V | N | 527 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 33,62,00 |
| 14007 | TEHRI GARHWAL | 61056584 | V | N | 527 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 14,12,04 |
| 14008 | TEHRI GARHWAL | 61056584 | V | N | 527 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 2,34,70 |
| 14009 | UDHAM SINGH NAGAR | 75002003 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 25,12,00 |
| 14010 | UDHAM SINGH NAGAR | 75002003 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 10,55,04 |
| 14011 | UDHAM SINGH NAGAR | 75002003 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 2,09,00 |
| 14012 | UDHAM SINGH NAGAR | 75004477 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220280001 | 05 00 22 | 1,34,80 |
| 14013 | UDHAM SINGH NAGAR | 75014504 | V | N | 47 | N | 01-SEP-23 | 01-SEP-23 | 220202101 | 04 00 01 | 21,81,00 |

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| 14015 | UDHAM SINGH NAGAR | 75014504 | V | N | 47 | N | 01-SEP-23 01-SEP-23 | 220202101 04 00 06 | 1,58,90 |
| 14016 | UDHAM SINGH NAGAR | 75014518 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 24,38,84,30 |
| 14017 | UDHAM SINGH NAGAR | 75014518 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 10,24,31,41 |
| 14018 | UDHAM SINGH NAGAR | 75014518 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 1,65,76,00 |
| 14019 | UDHAM SINGH NAGAR | 75014518 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 12,83,00 |
| 14020 | UDHAM SINGH NAGAR | 75014518 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 5,38,86 |
| 14021 | UDHAM SINGH NAGAR | 75014518 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 1,09,40 |
| 14022 | UDHAM SINGH NAGAR | 75015093 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,76,25,55 |
| 14023 | UDHAM SINGH NAGAR | 75015093 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 73,99,71 |
| 14024 | UDHAM SINGH NAGAR | 75015093 | V | N | 40 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 10,35,55 |
| 14025 | UDHAM SINGH NAGAR | 75015910 | V | N | 53 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,35,83,20 |
| 14026 | UDHAM SINGH NAGAR | 75015910 | V | N | 53 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 56,92,68 |
| 14027 | UDHAM SINGH NAGAR | 75015910 | V | N | 53 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,12,20 |
| 14028 | UDHAM SINGH NAGAR | 75015911 | V | N | 52 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,50,93,00 |
| 14029 | UDHAM SINGH NAGAR | 75015911 | V | N | 52 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 63,35,28 |
| 14030 | UDHAM SINGH NAGAR | 75015911 | V | N | 52 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 9,46,00 |
| 14031 | UDHAM SINGH NAGAR | 75015912 | V | N | 50 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,63,96,90 |
| 14032 | UDHAM SINGH NAGAR | 75015912 | V | N | 50 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 73,59,08 |
| 14033 | UDHAM SINGH NAGAR | 75015912 | V | N | 50 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 10,15,30 |
| 14034 | UDHAM SINGH NAGAR | 75015913 | V | N | 44 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,43,39,00 |
| 14035 | UDHAM SINGH NAGAR | 75015913 | V | N | 44 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 61,39,98 |

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| 14037 | UDHAM SINGH NAGAR | 75016632 | V | N | | 39 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 51,09,00 |
| 14038 | UDHAM SINGH NAGAR | 75016632 | V | N | | 39 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 21,45,78 |
| 14039 | UDHAM SINGH NAGAR | 75016632 | V | N | | 39 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,20,40 |
| 14040 | UDHAM SINGH NAGAR | 75016633 | V | N | | 51 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 43,67,00 |
| 14041 | UDHAM SINGH NAGAR | 75016633 | V | N | | 51 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 18,34,14 |
| 14042 | UDHAM SINGH NAGAR | 75016633 | V | N | | 51 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,13,60 |
| 14043 | UDHAM SINGH NAGAR | 75016635 | V | N | | 45 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,21,87,00 |
| 14044 | UDHAM SINGH NAGAR | 75016635 | V | N | | 45 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 51,18,54 |
| 14045 | UDHAM SINGH NAGAR | 75016635 | V | N | | 45 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,81,90 |
| 14046 | UDHAM SINGH NAGAR | 75016636 | V | N | | 49 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 54,10,00 |
| 14047 | UDHAM SINGH NAGAR | 75016636 | V | N | | 49 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 22,72,20 |
| 14048 | UDHAM SINGH NAGAR | 75016636 | V | N | | 49 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,42,70 |
| 14049 | UDHAM SINGH NAGAR | 75016637 | V | N | | 42 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 64,77,80 |
| 14050 | UDHAM SINGH NAGAR | 75016637 | V | N | | 42 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 27,18,66 |
| 14051 | UDHAM SINGH NAGAR | 75016637 | V | N | | 42 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,77,60 |
| 14052 | UDHAM SINGH NAGAR | 75017585 | V | N | | 46 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 59,16,00 |
| 14053 | UDHAM SINGH NAGAR | 75017585 | V | N | | 46 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 24,84,72 |
| 14054 | UDHAM SINGH NAGAR | 75017585 | V | N | | 46 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,04,70 |
| 14055 | UDHAM SINGH NAGAR | 75017586 | V | N | | 41 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 38,68,74 |
| 14056 | UDHAM SINGH NAGAR | 75017586 | V | N | | 41 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 16,24,87 |
| 14057 | UDHAM SINGH NAGAR | 75017586 | V | N | | 41 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,54,03 |

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| 14059 | UDHAM SINGH NAGAR | 75017588 | V | N | 43 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 18,81,60 |
| 14060 | UDHAM SINGH NAGAR | 75017588 | V | N | 43 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,97,80 |
| 14061 | UDHAM SINGH NAGAR | 75024518 | V | N | 56 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 24,21,35,20 |
| 14062 | UDHAM SINGH NAGAR | 75024518 | V | N | 56 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 10,15,06,86 |
| 14063 | UDHAM SINGH NAGAR | 75024518 | V | N | 56 | N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 1,75,37,20 |
| 14064 | UDHAM SINGH NAGAR | 75024518 | V | N | 57 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 31,99,00 |
| 14065 | UDHAM SINGH NAGAR | 75024518 | V | N | 57 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 13,43,58 |
| 14066 | UDHAM SINGH NAGAR | 75024518 | V | N | 57 | N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 3,11,80 |
| 14067 | UDHAM SINGH NAGAR | 75024577 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 4,65,46,00 |
| 14068 | UDHAM SINGH NAGAR | 75024577 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 1,95,49,32 |
| 14069 | UDHAM SINGH NAGAR | 75024577 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 27,81,49 |
| 14070 | UDHAM SINGH NAGAR | 75024577 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 08 | 66,50,00 |
| 14071 | UDHAM SINGH NAGAR | 75025090 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 11 | 10,00 |
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| 14074 | UDHAM SINGH NAGAR | 75025090 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 22 | 1,16,70 |
| 14075 | UDHAM SINGH NAGAR | 75025090 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 22 | 32,00 |
| 14076 | UDHAM SINGH NAGAR | 75025090 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 22 | 20,00 |
| 14077 | UDHAM SINGH NAGAR | 75025090 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 22 | 31,30 |
| 14078 | UDHAM SINGH NAGAR | 75025090 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 25 | 2,72,70 |
| 14079 | UDHAM SINGH NAGAR | 75025094 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 3,75,10 |

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| 14080 | UDHAM SINGH NAGAR | 75025094 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 5,00,13 |
| 14081 | UDHAM SINGH NAGAR | 75025094 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 1,42,54 |
| 14082 | UDHAM SINGH NAGAR | 75025094 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 1,90,05 |
| 14083 | UDHAM SINGH NAGAR | 75025094 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 26,67 |
| 14084 | UDHAM SINGH NAGAR | 75025094 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 35,56 |
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| 14086 | UDHAM SINGH NAGAR | 75025904 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 83,45,40 |
| 14087 | UDHAM SINGH NAGAR | 75025904 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 15,11,20 |
| 14088 | UDHAM SINGH NAGAR | 75025915 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,65,66,00 |
| 14089 | UDHAM SINGH NAGAR | 75025915 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 69,57,72 |
| 14090 | UDHAM SINGH NAGAR | 75025915 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 12,63,60 |
| 14091 | UDHAM SINGH NAGAR | 75025916 | V | N | 58 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,82,19,00 |
| 14092 | UDHAM SINGH NAGAR | 75025916 | V | N | 58 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 76,51,98 |
| 14093 | UDHAM SINGH NAGAR | 75025916 | V | N | 58 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 13,74,80 |
| 14094 | UDHAM SINGH NAGAR | 75026631 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 56,72,00 |
| 14095 | UDHAM SINGH NAGAR | 75026631 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 23,82,24 |
| 14096 | UDHAM SINGH NAGAR | 75026631 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,51,55 |
| 14097 | UDHAM SINGH NAGAR | 75026633 | V | N | 4 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 69,40,00 |
| 14098 | UDHAM SINGH NAGAR | 75026633 | V | N | 4 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 29,14,80 |
| 14099 | UDHAM SINGH NAGAR | 75026633 | V | N | 4 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,86,70 |
| 14100 | UDHAM SINGH NAGAR | 75026638 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,02,23,00 |
| 14101 | UDHAM SINGH NAGAR | 75026638 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 42,93,66 |

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| 14102 | UDHAM SINGH NAGAR | 75026638 | V | N | | 5 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,45,40 |
| 14103 | UDHAM SINGH NAGAR | 75026639 | V | N | | 6 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,03,59,00 |
| 14104 | UDHAM SINGH NAGAR | 75026639 | V | N | | 6 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 43,50,78 |
| 14105 | UDHAM SINGH NAGAR | 75026639 | V | N | | 6 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,09,60 |
| 14106 | UDHAM SINGH NAGAR | 75026662 | V | N | | 59 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 55,49,00 |
| 14107 | UDHAM SINGH NAGAR | 75026662 | V | N | | 59 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 23,30,58 |
| 14108 | UDHAM SINGH NAGAR | 75026662 | V | N | | 59 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,03,50 |
| 14109 | UDHAM SINGH NAGAR | 75034504 | V | N | | 78 N | 01-SEP-23 01-SEP-23 | 220202101 04 00 01 | 12,56,00 |
| 14110 | UDHAM SINGH NAGAR | 75034504 | V | N | | 78 N | 01-SEP-23 01-SEP-23 | 220202101 04 00 03 | 5,27,52 |
| 14111 | UDHAM SINGH NAGAR | 75034504 | V | N | | 78 N | 01-SEP-23 01-SEP-23 | 220202101 04 00 06 | 1,04,40 |
| 14112 | UDHAM SINGH NAGAR | 75034518 | V | N | | 77 N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 17,98,12,30 |
| 14113 | UDHAM SINGH NAGAR | 75034518 | V | N | | 77 N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 7,55,12,01 |
| 14114 | UDHAM SINGH NAGAR | 75034518 | V | N | | 77 N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 1,25,61,30 |
| 14115 | UDHAM SINGH NAGAR | 75034518 | V | N | | 76 N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 12,23,00 |
| 14116 | UDHAM SINGH NAGAR | 75034518 | V | N | | 76 N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 5,13,66 |
| 14117 | UDHAM SINGH NAGAR | 75034518 | V | N | | 76 N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 1,03,10 |
| 14118 | UDHAM SINGH NAGAR | 75034578 | V | N | | 75 N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 1,54,01,00 |
| 14119 | UDHAM SINGH NAGAR | 75034578 | V | N | | 75 N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 64,55,82 |
| 14120 | UDHAM SINGH NAGAR | 75034578 | V | N | | 75 N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 9,94,70 |
| 14121 | UDHAM SINGH NAGAR | 75035089 | V | N | | 74 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,61,91,00 |
| 14122 | UDHAM SINGH NAGAR | 75035089 | V | N | | 74 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 68,00,22 |
| 14123 | UDHAM SINGH NAGAR | 75035089 | V | N | | 74 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,53,30 |

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| 14124 | UDHAM SINGH NAGAR | 75035901 | V | N | 73 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,42,51,00 |
| 14125 | UDHAM SINGH NAGAR | 75035901 | V | N | 73 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 59,85,42 |
| 14126 | UDHAM SINGH NAGAR | 75035901 | V | N | 73 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 9,03,50 |
| 14127 | UDHAM SINGH NAGAR | 75035902 | V | N | 72 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,49,66,08 |
| 14128 | UDHAM SINGH NAGAR | 75035902 | V | N | 72 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 63,04,45 |
| 14129 | UDHAM SINGH NAGAR | 75035902 | V | N | 72 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 9,11,80 |
| 14130 | UDHAM SINGH NAGAR | 75035903 | V | N | 71 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,73,89,00 |
| 14131 | UDHAM SINGH NAGAR | 75035903 | V | N | 71 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 73,03,38 |
| 14132 | UDHAM SINGH NAGAR | 75035903 | V | N | 71 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 10,78,70 |
| 14133 | UDHAM SINGH NAGAR | 75035905 | V | N | 70 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,64,05,00 |
| 14134 | UDHAM SINGH NAGAR | 75035905 | V | N | 70 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 68,90,10 |
| 14135 | UDHAM SINGH NAGAR | 75035905 | V | N | 70 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 10,56,40 |
| 14136 | UDHAM SINGH NAGAR | 75036622 | V | N | 69 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,21,62,20 |
| 14137 | UDHAM SINGH NAGAR | 75036622 | V | N | 69 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 51,06,36 |
| 14138 | UDHAM SINGH NAGAR | 75036622 | V | N | 69 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,76,30 |
| 14139 | UDHAM SINGH NAGAR | 75036623 | V | N | 68 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,14,84,00 |
| 14140 | UDHAM SINGH NAGAR | 75036623 | V | N | 68 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 48,23,28 |
| 14141 | UDHAM SINGH NAGAR | 75036623 | V | N | 68 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,04,60 |
| 14142 | UDHAM SINGH NAGAR | 75036625 | V | N | 67 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 58,44,00 |
| 14143 | UDHAM SINGH NAGAR | 75036625 | V | N | 67 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 24,54,48 |
| 14144 | UDHAM SINGH NAGAR | 75036625 | V | N | 67 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,42,20 |
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| 14148 | UDHAM SINGH NAGAR | 75036659 | V | N | | 65 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 41,34,00 |
| 14149 | UDHAM SINGH NAGAR | 75036659 | V | N | | 65 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 17,36,28 |
| 14150 | UDHAM SINGH NAGAR | 75036659 | V | N | | 65 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 2,50,50 |
| 14151 | UDHAM SINGH NAGAR | 75036660 | V | N | | 64 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 46,65,00 |
| 14152 | UDHAM SINGH NAGAR | 75036660 | V | N | | 64 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 19,59,30 |
| 14153 | UDHAM SINGH NAGAR | 75036660 | V | N | | 64 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,16,70 |
| 14154 | UDHAM SINGH NAGAR | 75044518 | V | N | | 12 N | 01-SEP-23 01-SEP-23 | 220201101 04 00 01 | 17,86,02,69 |
| 14155 | UDHAM SINGH NAGAR | 75044518 | V | N | | 12 N | 01-SEP-23 01-SEP-23 | 220201101 04 00 03 | 7,50,34,64 |
| 14156 | UDHAM SINGH NAGAR | 75044518 | V | N | | 12 N | 01-SEP-23 01-SEP-23 | 220201101 04 00 06 | 1,22,26,59 |
| 14157 | UDHAM SINGH NAGAR | 75044518 | V | N | | 11 N | 01-SEP-23 01-SEP-23 | 220201104 05 00 01 | 11,64,00 |
| 14158 | UDHAM SINGH NAGAR | 75044518 | V | N | | 11 N | 01-SEP-23 01-SEP-23 | 220201104 05 00 03 | 5,00,92 |
| 14159 | UDHAM SINGH NAGAR | 75044518 | V | N | | 11 N | 01-SEP-23 01-SEP-23 | 220201104 05 00 06 | 99,60 |
| 14160 | UDHAM SINGH NAGAR | 75044572 | V | N | | 15 N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 49,74,00 |
| 14161 | UDHAM SINGH NAGAR | 75044572 | V | N | | 15 N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 20,89,08 |
| 14162 | UDHAM SINGH NAGAR | 75044572 | V | N | | 15 N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 2,83,60 |
| 14163 | UDHAM SINGH NAGAR | 75045906 | V | N | | 10 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,99,91,80 |
| 14164 | UDHAM SINGH NAGAR | 75045906 | V | N | | 10 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 83,94,54 |
| 14165 | UDHAM SINGH NAGAR | 75045906 | V | N | | 10 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 12,85,30 |
| 14166 | UDHAM SINGH NAGAR | 75045908 | V | N | | 13 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,67,13,00 |
| 14167 | UDHAM SINGH NAGAR | 75045908 | V | N | | 13 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 70,19,46 |

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| 14170 | UDHAM SINGH NAGAR | 75045909 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 84,02,94 |
| 14171 | UDHAM SINGH NAGAR | 75045909 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 10,47,80 |
| 14172 | UDHAM SINGH NAGAR | 75054572 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 52,01,00 |
| 14173 | UDHAM SINGH NAGAR | 75054572 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 21,84,42 |
| 14174 | UDHAM SINGH NAGAR | 75054572 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 3,01,60 |
| 14175 | UDHAM SINGH NAGAR | 75055096 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,54,35,00 |
| 14176 | UDHAM SINGH NAGAR | 75055096 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 64,82,70 |
| 14177 | UDHAM SINGH NAGAR | 75055096 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 9,54,35 |
| 14178 | UDHAM SINGH NAGAR | 75055924 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,87,83,00 |
| 14179 | UDHAM SINGH NAGAR | 75055924 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 78,88,86 |
| 14180 | UDHAM SINGH NAGAR | 75055924 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 11,51,40 |
| 14181 | UDHAM SINGH NAGAR | 75055927 | V | N | 30 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,70,79,05 |
| 14182 | UDHAM SINGH NAGAR | 75055927 | V | N | 30 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 72,15,60 |
| 14183 | UDHAM SINGH NAGAR | 75055927 | V | N | 30 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 10,57,10 |
| 14184 | UDHAM SINGH NAGAR | 75056646 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 60,06,08 |
| 14185 | UDHAM SINGH NAGAR | 75056646 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 25,32,60 |
| 14186 | UDHAM SINGH NAGAR | 75056646 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 3,68,00 |
| 14187 | UDHAM SINGH NAGAR | 75056647 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 63,68,00 |
| 14188 | UDHAM SINGH NAGAR | 75056647 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 26,74,56 |
| 14189 | UDHAM SINGH NAGAR | 75056647 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 4,21,30 |

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| 14191 | UDHAM SINGH NAGAR | 75056649 | V | N | 33 N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 29,67,72 |
| 14192 | UDHAM SINGH NAGAR | 75056649 | V | N | 33 N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 4,41,80 |
| 14193 | UDHAM SINGH NAGAR | 75056651 | V | N | 36 N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 54,67,00 |
| 14194 | UDHAM SINGH NAGAR | 75056651 | V | N | 36 N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 22,96,14 |
| 14195 | UDHAM SINGH NAGAR | 75056651 | V | N | 36 N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 3,83,40 |
| 14196 | UDHAM SINGH NAGAR | 75064504 | V | N | 96 N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 26,54,00 |
| 14197 | UDHAM SINGH NAGAR | 75064504 | V | N | 96 N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 11,14,68 |
| 14198 | UDHAM SINGH NAGAR | 75064504 | V | N | 96 N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 2,09,70 |
| 14199 | UDHAM SINGH NAGAR | 75064518 | V | N | 93 N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 16,63,23,28 |
| 14200 | UDHAM SINGH NAGAR | 75064518 | V | N | 93 N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 6,98,55,78 |
| 14201 | UDHAM SINGH NAGAR | 75064518 | V | N | 93 N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 1,15,72,92 |
| 14202 | UDHAM SINGH NAGAR | 75064518 | V | N | 94 N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 19,01,00 |
| 14203 | UDHAM SINGH NAGAR | 75064518 | V | N | 94 N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 7,98,42 |
| 14204 | UDHAM SINGH NAGAR | 75064518 | V | N | 94 N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 1,57,40 |
| 14205 | UDHAM SINGH NAGAR | 75064576 | V | N | 99 N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 66,36,00 |
| 14206 | UDHAM SINGH NAGAR | 75064576 | V | N | 99 N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 27,78,72 |
| 14207 | UDHAM SINGH NAGAR | 75064576 | V | N | 99 N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 4,44,70 |
| 14208 | UDHAM SINGH NAGAR | 75065099 | V | N | 95 N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,04,42,56 |
| 14209 | UDHAM SINGH NAGAR | 75065099 | V | N | 95 N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 44,25,12 |
| 14210 | UDHAM SINGH NAGAR | 75065099 | V | N | 95 N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,06,30 |
| 14211 | UDHAM SINGH NAGAR | 75065931 | V | N | 100 N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,58,87,00 |

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| 14214 | UDHAM SINGH NAGAR | 75065932 | V | N | 102 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 1,86,06,00 |
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| 14219 | UDHAM SINGH NAGAR | 75065934 | V | N | 83 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 9,04,90 |
| 14220 | UDHAM SINGH NAGAR | 75066652 | V | N | 101 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 42,67,00 |
| 14221 | UDHAM SINGH NAGAR | 75066652 | V | N | 101 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 17,92,14 |
| 14222 | UDHAM SINGH NAGAR | 75066652 | V | N | 101 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 2,59,00 |
| 14223 | UDHAM SINGH NAGAR | 75066653 | V | N | 98 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 72,77,30 |
| 14224 | UDHAM SINGH NAGAR | 75066653 | V | N | 98 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 30,55,92 |
| 14225 | UDHAM SINGH NAGAR | 75066653 | V | N | 98 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 3,85,80 |
| 14226 | UDHAM SINGH NAGAR | 75066654 | V | N | 92 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 57,41,00 |
| 14227 | UDHAM SINGH NAGAR | 75066654 | V | N | 92 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 24,11,22 |
| 14228 | UDHAM SINGH NAGAR | 75066654 | V | N | 92 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 3,38,40 |
| 14229 | UDHAM SINGH NAGAR | 75066655 | V | N | 103 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 1,03,79,00 |
| 14230 | UDHAM SINGH NAGAR | 75066655 | V | N | 103 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 43,59,18 |
| 14231 | UDHAM SINGH NAGAR | 75066655 | V | N | 103 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 6,66,40 |
| 14232 | UDHAM SINGH NAGAR | 75066656 | V | N | 91 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 1,38,10,00 |
| 14233 | UDHAM SINGH NAGAR | 75066656 | V | N | 91 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 58,00,20 |

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| 14236 | UDHAM SINGH NAGAR | 75066657 | V | N | 63 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 37,22,04 |
| 14237 | UDHAM SINGH NAGAR | 75066657 | V | N | 63 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 5,19,10 |
| 14238 | UDHAM SINGH NAGAR | 75066658 | V | N | 97 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 28,01,00 |
| 14239 | UDHAM SINGH NAGAR | 75066658 | V | N | 97 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 11,76,42 |
| 14240 | UDHAM SINGH NAGAR | 75066658 | V | N | 97 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 1,75,10 |
| 14241 | UDHAM SINGH NAGAR | 75074572 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 01 | 1,45,18,00 |
| 14242 | UDHAM SINGH NAGAR | 75074572 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 03 | 60,97,56 |
| 14243 | UDHAM SINGH NAGAR | 75074572 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 220203103 03 00 06 | 10,01,40 |
| 14244 | UDHAM SINGH NAGAR | 75075095 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,10,80,00 |
| 14245 | UDHAM SINGH NAGAR | 75075095 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 46,53,60 |
| 14246 | UDHAM SINGH NAGAR | 75075095 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,21,75 |
| 14247 | UDHAM SINGH NAGAR | 75075917 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,26,85,00 |
| 14248 | UDHAM SINGH NAGAR | 75075917 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 53,27,70 |
| 14249 | UDHAM SINGH NAGAR | 75075917 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 8,81,60 |
| 14250 | UDHAM SINGH NAGAR | 75075918 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 1,55,35,00 |
| 14251 | UDHAM SINGH NAGAR | 75075918 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 65,24,70 |
| 14252 | UDHAM SINGH NAGAR | 75075918 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 11,09,00 |
| 14253 | UDHAM SINGH NAGAR | 75075919 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 2,33,45,00 |
| 14254 | UDHAM SINGH NAGAR | 75075919 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 98,04,90 |
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| 14257 | UDHAM SINGH NAGAR | 75075920 | V | N | 26 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 03 | 68,29,20 |
| 14258 | UDHAM SINGH NAGAR | 75075920 | V | N | 26 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 06 | 12,14,00 |
| 14259 | UDHAM SINGH NAGAR | 75075922 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 01 | 1,44,81,19 |
| 14260 | UDHAM SINGH NAGAR | 75075922 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 03 | 61,71,48 |
| 14261 | UDHAM SINGH NAGAR | 75075922 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 06 | 10,90,10 |
| 14262 | UDHAM SINGH NAGAR | 75075923 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 01 | 1,35,54,00 |
| 14263 | UDHAM SINGH NAGAR | 75075923 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 03 | 56,92,68 |
| 14264 | UDHAM SINGH NAGAR | 75075923 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 06 | 10,01,10 |
| 14265 | UDHAM SINGH NAGAR | 75076640 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 01 | 1,27,62,00 |
| 14266 | UDHAM SINGH NAGAR | 75076640 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 03 | 53,60,04 |
| 14267 | UDHAM SINGH NAGAR | 75076640 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 06 | 9,59,00 |
| 14268 | UDHAM SINGH NAGAR | 75076641 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 01 | 7,65,00 |
| 14269 | UDHAM SINGH NAGAR | 75076641 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 03 | 3,21,30 |
| 14270 | UDHAM SINGH NAGAR | 75076641 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 06 | 53,30 |
| 14271 | UDHAM SINGH NAGAR | 75076642 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 01 | 59,15,00 |
| 14272 | UDHAM SINGH NAGAR | 75076642 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 03 | 24,84,30 |
| 14273 | UDHAM SINGH NAGAR | 75076642 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 06 | 4,06,50 |
| 14274 | UDHAM SINGH NAGAR | 75076643 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 01 | 54,59,60 |
| 14275 | UDHAM SINGH NAGAR | 75076643 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 03 | 22,91,10 |
| 14276 | UDHAM SINGH NAGAR | 75076643 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 06 | 3,75,00 |
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| 14279 | UDHAM SINGH NAGAR | 75076644 | V | N | | 21 N | 01-SEP-23 01-SEP-23 | 220202109 03 00 06 | 7,84,20 |
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| 14282 | UDHAM SINGH NAGAR | 75004518 | V | N | | 82 N | 01-SEP-23 02-SEP-23 | 220201101 04 00 06 | 2,06,47,84 |
| 14283 | UDHAM SINGH NAGAR | 75005925 | V | N | | 79 N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 95,60,00 |
| 14284 | UDHAM SINGH NAGAR | 75005925 | V | N | | 79 N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 40,15,20 |
| 14285 | UDHAM SINGH NAGAR | 75005925 | V | N | | 79 N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 7,67,10 |
| 14286 | UDHAM SINGH NAGAR | 75005930 | V | N | | 80 N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,43,21,00 |
| 14287 | UDHAM SINGH NAGAR | 75005930 | V | N | | 80 N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 60,14,82 |
| 14288 | UDHAM SINGH NAGAR | 75005930 | V | N | | 80 N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 10,59,90 |
| 14289 | UDHAM SINGH NAGAR | 75007591 | V | N | | 81 N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 47,89,00 |
| 14290 | UDHAM SINGH NAGAR | 75007591 | V | N | | 81 N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 20,11,38 |
| 14291 | UDHAM SINGH NAGAR | 75007591 | V | N | | 81 N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 2,82,70 |
| 14292 | UDHAM SINGH NAGAR | 75016634 | V | N | | 54 N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 51,13,00 |
| 14293 | UDHAM SINGH NAGAR | 75016634 | V | N | | 54 N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 21,47,46 |
| 14294 | UDHAM SINGH NAGAR | 75016634 | V | N | | 54 N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 3,93,20 |
| 14295 | UDHAM SINGH NAGAR | 75017587 | V | N | | 55 N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 39,62,00 |
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| 14297 | UDHAM SINGH NAGAR | 75017587 | V | N | | 55 N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 2,81,40 |
| 14298 | UDHAM SINGH NAGAR | 75024577 | V | N | | 84 N | 01-SEP-23 02-SEP-23 | 220203103 03 00 08 | 30,64,51 |
| 14299 | UDHAM SINGH NAGAR | 75025914 | V | N | | 60 N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,27,00,00 |

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| 14301 | UDHAM SINGH NAGAR | 75025914 | V | N | 60 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 10,02,90 |
| 14302 | UDHAM SINGH NAGAR | 75044504 | V | N | 61 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 01 | 11,96,00 |
| 14303 | UDHAM SINGH NAGAR | 75044504 | V | N | 61 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 03 | 5,02,32 |
| 14304 | UDHAM SINGH NAGAR | 75044504 | V | N | 61 | N | 01-SEP-23 02-SEP-23 | 220202101 04 00 06 | 96,70 |
| 14305 | UDHAM SINGH NAGAR | 75065100 | V | N | 87 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 96,26,12 |
| 14306 | UDHAM SINGH NAGAR | 75065100 | V | N | 87 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 40,81,17 |
| 14307 | UDHAM SINGH NAGAR | 75065100 | V | N | 87 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 6,25,96 |
| 14308 | UDHAM SINGH NAGAR | 75065933 | V | N | 88 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 01 | 1,94,26,40 |
| 14309 | UDHAM SINGH NAGAR | 75065933 | V | N | 88 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 03 | 81,55,14 |
| 14310 | UDHAM SINGH NAGAR | 75065933 | V | N | 88 | N | 01-SEP-23 02-SEP-23 | 220202109 03 00 06 | 11,60,50 |
| 14311 | UDHAM SINGH NAGAR | 75074504 | V | N | 106 | N | 01-SEP-23 02-SEP-23 | 220202109 07 00 01 | 73,87,00 |
| 14312 | UDHAM SINGH NAGAR | 75074504 | V | N | 106 | N | 01-SEP-23 02-SEP-23 | 220202109 07 00 03 | 31,02,54 |
| 14313 | UDHAM SINGH NAGAR | 75074504 | V | N | 106 | N | 01-SEP-23 02-SEP-23 | 220202109 07 00 06 | 5,40,10 |
| 14314 | UDHAM SINGH NAGAR | 75004477 | V | N | 86 | N | 01-SEP-23 04-SEP-23 | 220280001 05 00 22 | 2,45,96 |
| 14315 | UDHAM SINGH NAGAR | 75004477 | V | N | 85 | N | 01-SEP-23 04-SEP-23 | 220280001 05 00 42 | 2,39,75 |
| 14316 | UDHAM SINGH NAGAR | 75004506 | V | N | 59 | N | 01-SEP-23 04-SEP-23 | 220202108 03 00 04 | 6,62,49 |
| 14317 | UDHAM SINGH NAGAR | 75004506 | V | N | 58 | N | 01-SEP-23 04-SEP-23 | 220205103 07 00 42 | 2,50,00 |
| 14318 | UDHAM SINGH NAGAR | 75045091 | V | N | 85 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 1,19,74,00 |
| 14319 | UDHAM SINGH NAGAR | 75045091 | V | N | 85 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 50,29,08 |
| 14320 | UDHAM SINGH NAGAR | 75045091 | V | N | 85 | N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 7,71,80 |
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| 14323 | UDHAM SINGH NAGAR | 75046627 | V | N | 86 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 3,61,50 |
| 14324 | UDHAM SINGH NAGAR | 75047584 | V | N | 84 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 01 | 47,76,00 |
| 14325 | UDHAM SINGH NAGAR | 75047584 | V | N | 84 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 20,05,92 |
| 14326 | UDHAM SINGH NAGAR | 75047584 | V | N | 84 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 2,81,20 |
| 14327 | UDHAM SINGH NAGAR | 75055929 | V | N | 89 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 01 | 1,75,19,58 |
| 14328 | UDHAM SINGH NAGAR | 75055929 | V | N | 89 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 74,23,92 |
| 14329 | UDHAM SINGH NAGAR | 75055929 | V | N | 89 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 11,09,80 |
| 14330 | UDHAM SINGH NAGAR | 75057590 | V | N | 90 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 01 | 50,40,00 |
| 14331 | UDHAM SINGH NAGAR | 75057590 | V | N | 90 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 21,16,80 |
| 14332 | UDHAM SINGH NAGAR | 75057590 | V | N | 90 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 3,03,70 |
| 14333 | UDHAM SINGH NAGAR | 75057590 | V | N | 13 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 20 | 40,00 |
| 14334 | UDHAM SINGH NAGAR | 75057590 | V | N | 12 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 22 | 30,00 |
| 14335 | UDHAM SINGH NAGAR | 75064575 | V | N | 104 | N | 01-SEP-23 | 04-SEP-23 | 220203103 | 03 00 01 | 83,90,00 |
| 14336 | UDHAM SINGH NAGAR | 75064575 | V | N | 104 | N | 01-SEP-23 | 04-SEP-23 | 220203103 | 03 00 03 | 35,15,40 |
| 14337 | UDHAM SINGH NAGAR | 75064575 | V | N | 104 | N | 01-SEP-23 | 04-SEP-23 | 220203103 | 03 00 06 | 4,13,70 |
| 14338 | UDHAM SINGH NAGAR | 75064575 | V | N | 14 | N | 01-SEP-23 | 04-SEP-23 | 220203103 | 03 00 08 | 7,00,00 |
| 14339 | UDHAM SINGH NAGAR | 75064575 | V | N | 15 | N | 01-SEP-23 | 04-SEP-23 | 220203103 | 03 00 08 | 8,42,15 |
| 14340 | UDHAM SINGH NAGAR | 75065100 | V | N | 16 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 14341 | UDHAM SINGH NAGAR | 75065933 | V | N | 17 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 11 | 20,00 |
| 14342 | UDHAM SINGH NAGAR | 75065933 | V | N | 11 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 27 | 15,00 |
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| 14344 | UDHAM SINGH NAGAR | 75074504 | V | N | | 129 N | 01-SEP-23 04-SEP-23 | 220202101 04 00 03 | 9,34,50 |
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| 14346 | UDHAM SINGH NAGAR | 75074518 | V | N | | 127 N | 01-SEP-23 04-SEP-23 | 220201101 04 00 01 | 20,98,42,50 |
| 14347 | UDHAM SINGH NAGAR | 75074518 | V | N | | 127 N | 01-SEP-23 04-SEP-23 | 220201101 04 00 03 | 8,81,31,12 |
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| 14351 | UDHAM SINGH NAGAR | 75074518 | V | N | | 130 N | 01-SEP-23 04-SEP-23 | 220201104 05 00 06 | 56,00 |
| 14352 | UDHAM SINGH NAGAR | 75076641 | V | N | | 62 N | 01-SEP-23 04-SEP-23 | 220202109 03 00 01 | 50,62,00 |
| 14353 | UDHAM SINGH NAGAR | 75076641 | V | N | | 62 N | 01-SEP-23 04-SEP-23 | 220202109 03 00 03 | 21,26,04 |
| 14354 | UDHAM SINGH NAGAR | 75076641 | V | N | | 62 N | 01-SEP-23 04-SEP-23 | 220202109 03 00 06 | 3,72,10 |
| 14355 | UDHAM SINGH NAGAR | 75015093 | V | N | | 29 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 22 | 29,50 |
| 14356 | UDHAM SINGH NAGAR | 75017588 | V | N | | 31 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 20 | 30,00 |
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| 14359 | UDHAM SINGH NAGAR | 75035901 | V | N | | 94 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 22 | 43,13 |
| 14360 | UDHAM SINGH NAGAR | 75035901 | V | N | | 95 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 22 | 36,70 |
| 14361 | UDHAM SINGH NAGAR | 75035901 | V | N | | 93 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 27 | 15,00 |
| 14362 | UDHAM SINGH NAGAR | 75036622 | V | N | | 102 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 1,85,02 |
| 14363 | UDHAM SINGH NAGAR | 75036626 | V | N | | 119 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 2,71,45 |
| 14364 | UDHAM SINGH NAGAR | 75036626 | V | N | | 119 N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 1,14,01 |
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| 14366 | UDHAM SINGH NAGAR | 75044572 | V | N | 119 | N 01-SEP-23 | 05-SEP-23 | 220203103 03 00 08 | 12,63,22 |
| 14367 | UDHAM SINGH NAGAR | 75055924 | V | N | 26 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 27 | 15,00 |
| 14368 | UDHAM SINGH NAGAR | 75055927 | V | N | 25 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 1,20,00 |
| 14369 | UDHAM SINGH NAGAR | 75056649 | V | N | 27 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 7,20 |
| 14370 | UDHAM SINGH NAGAR | 75056649 | V | N | 28 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 27 | 15,00 |
| 14371 | UDHAM SINGH NAGAR | 75064576 | V | N | 24 | N 01-SEP-23 | 05-SEP-23 | 220203103 03 00 08 | 3,24,90 |
| 14372 | UDHAM SINGH NAGAR | 75065100 | V | N | 19 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 04 | 50,70 |
| 14373 | UDHAM SINGH NAGAR | 75065100 | V | N | 20 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 04 | 91,88 |
| 14374 | UDHAM SINGH NAGAR | 75065100 | V | N | 21 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 04 | 10,40 |
| 14375 | UDHAM SINGH NAGAR | 75065100 | V | N | 18 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 25,25 |
| 14376 | UDHAM SINGH NAGAR | 75065100 | V | N | 22 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 25 | 2,53,22 |
| 14377 | UDHAM SINGH NAGAR | 75066658 | V | N | 23 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 27 | 15,00 |
| 14378 | UDHAM SINGH NAGAR | 75074504 | V | N | 44 | N 01-SEP-23 | 05-SEP-23 | 220202109 07 00 21 | 65,00 |
| 14379 | UDHAM SINGH NAGAR | 75074504 | V | N | 43 | N 01-SEP-23 | 05-SEP-23 | 220202109 07 00 45 | 6,36,00 |
| 14380 | UDHAM SINGH NAGAR | 75074504 | V | N | 45 | N 01-SEP-23 | 05-SEP-23 | 220202109 07 00 51 | 80,00 |
| 14381 | UDHAM SINGH NAGAR | 75074572 | V | N | 46 | N 01-SEP-23 | 05-SEP-23 | 220203103 03 00 08 | 25,71,91 |
| 14382 | UDHAM SINGH NAGAR | 75075095 | V | N | 35 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 04 | 19,00 |
| 14383 | UDHAM SINGH NAGAR | 75075095 | V | N | 36 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 04 | 11,00 |
| 14384 | UDHAM SINGH NAGAR | 75075095 | V | N | 37 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 04 | 9,50 |
| 14385 | UDHAM SINGH NAGAR | 75075095 | V | N | 34 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 15,00 |
| 14386 | UDHAM SINGH NAGAR | 75075917 | V | N | 32 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 27 | 15,00 |
| 14387 | UDHAM SINGH NAGAR | 75075920 | V | N | 33 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 27 | 15,00 |

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| 14388 | UDHAM SINGH NAGAR | 75075921 | V | N | 105 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 1,56,45,40 |
| 14389 | UDHAM SINGH NAGAR | 75075921 | V | N | 105 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 65,68,80 |
| 14390 | UDHAM SINGH NAGAR | 75075921 | V | N | 105 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 11,69,50 |
| 14391 | UDHAM SINGH NAGAR | 75076644 | V | N | 38 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 6,50 |
| 14392 | UDHAM SINGH NAGAR | 75076644 | V | N | 39 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 5,50 |
| 14393 | UDHAM SINGH NAGAR | 75076644 | V | N | 40 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 13,00 |
| 14394 | UDHAM SINGH NAGAR | 75076644 | V | N | 41 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 6,50 |
| 14395 | UDHAM SINGH NAGAR | 75076644 | V | N | 42 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 04 | 18,50 |
| 14396 | UDHAM SINGH NAGAR | 75004504 | V | N | 111 | N | 01-SEP-23 06-SEP-23 | 220202101 03 00 01 | 88,99,00 |
| 14397 | UDHAM SINGH NAGAR | 75004504 | V | N | 111 | N | 01-SEP-23 06-SEP-23 | 220202101 03 00 03 | 37,37,58 |
| 14398 | UDHAM SINGH NAGAR | 75004504 | V | N | 111 | N | 01-SEP-23 06-SEP-23 | 220202101 03 00 06 | 6,79,50 |
| 14399 | UDHAM SINGH NAGAR | 75004506 | V | N | 60 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 2,16,61,75 |
| 14400 | UDHAM SINGH NAGAR | 75004506 | V | N | 61 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 3,39,08,18 |
| 14401 | UDHAM SINGH NAGAR | 75004506 | V | N | 62 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,25,74,31 |
| 14402 | UDHAM SINGH NAGAR | 75004506 | V | N | 63 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,60,76,24 |
| 14403 | UDHAM SINGH NAGAR | 75004506 | V | N | 64 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,83,66,18 |
| 14404 | UDHAM SINGH NAGAR | 75004506 | V | N | 65 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 4,61,75,26 |
| 14405 | UDHAM SINGH NAGAR | 75004506 | V | N | 66 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,21,65,35 |
| 14406 | UDHAM SINGH NAGAR | 75004506 | V | N | 67 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 2,66,90,46 |
| 14407 | UDHAM SINGH NAGAR | 75004506 | V | N | 68 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,80,18,55 |
| 14408 | UDHAM SINGH NAGAR | 75004506 | V | N | 69 | N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 56,80,84 |
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| 14411 | UDHAM SINGH NAGAR | 75004506 | V | N | | 72 N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 2,07,90,52 |
| 14412 | UDHAM SINGH NAGAR | 75004506 | V | N | | 73 N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,60,98,35 |
| 14413 | UDHAM SINGH NAGAR | 75004506 | V | N | | 74 N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,70,54,78 |
| 14414 | UDHAM SINGH NAGAR | 75004506 | V | N | | 75 N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 1,12,39,72 |
| 14415 | UDHAM SINGH NAGAR | 75004506 | V | N | | 76 N | 01-SEP-23 06-SEP-23 | 220202110 03 01 05 | 25,74,27 |
| 14416 | UDHAM SINGH NAGAR | 75004512 | V | N | | 109 N | 01-SEP-23 06-SEP-23 | 220202113 01 06 01 | 22,46,72,80 |
| 14417 | UDHAM SINGH NAGAR | 75004512 | V | N | | 110 N | 01-SEP-23 06-SEP-23 | 220202113 01 06 01 | 9,99,19,10 |
| 14418 | UDHAM SINGH NAGAR | 75004512 | V | N | | 109 N | 01-SEP-23 06-SEP-23 | 220202113 01 06 03 | 9,43,50,04 |
| 14419 | UDHAM SINGH NAGAR | 75004512 | V | N | | 110 N | 01-SEP-23 06-SEP-23 | 220202113 01 06 03 | 4,19,66,19 |
| 14420 | UDHAM SINGH NAGAR | 75004512 | V | N | | 109 N | 01-SEP-23 06-SEP-23 | 220202113 01 06 06 | 1,52,01,40 |
| 14421 | UDHAM SINGH NAGAR | 75004512 | V | N | | 110 N | 01-SEP-23 06-SEP-23 | 220202113 01 06 06 | 61,93,95 |
| 14422 | UDHAM SINGH NAGAR | 75004518 | V | N | | 108 N | 01-SEP-23 06-SEP-23 | 220201104 05 00 01 | 15,86,00 |
| 14423 | UDHAM SINGH NAGAR | 75004518 | V | N | | 108 N | 01-SEP-23 06-SEP-23 | 220201104 05 00 03 | 6,66,12 |
| 14424 | UDHAM SINGH NAGAR | 75004518 | V | N | | 108 N | 01-SEP-23 06-SEP-23 | 220201104 05 00 06 | 1,59,80 |
| 14425 | UDHAM SINGH NAGAR | 75005928 | V | N | | 107 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 1,55,02,80 |
| 14426 | UDHAM SINGH NAGAR | 75005928 | V | N | | 107 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 65,13,36 |
| 14427 | UDHAM SINGH NAGAR | 75005928 | V | N | | 107 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 11,23,40 |
| 14428 | UDHAM SINGH NAGAR | 75006649 | V | N | | 112 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 01 | 43,15,00 |
| 14429 | UDHAM SINGH NAGAR | 75006649 | V | N | | 112 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 03 | 18,12,30 |
| 14430 | UDHAM SINGH NAGAR | 75006649 | V | N | | 112 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 06 | 2,68,30 |
| 14431 | UDHAM SINGH NAGAR | 75017587 | V | N | | 91 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 04 | 16,38 |

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| 14432 | UDHAM SINGH NAGAR | 75017587 | V | N | | 90 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 20 | 30,00 |
| 14433 | UDHAM SINGH NAGAR | 75017587 | V | N | | 89 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 22 | 30,00 |
| 14434 | UDHAM SINGH NAGAR | 75024577 | V | N | | 83 N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 32,75,04 |
| 14435 | UDHAM SINGH NAGAR | 75024577 | V | N | | 82 N | 01-SEP-23 06-SEP-23 | 220203103 03 00 25 | 63,66,52 |
| 14436 | UDHAM SINGH NAGAR | 75025904 | V | N | | 79 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 20 | 79,75 |
| 14437 | UDHAM SINGH NAGAR | 75025904 | V | N | | 80 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 22 | 72,76 |
| 14438 | UDHAM SINGH NAGAR | 75025904 | V | N | | 81 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 22 | 25,40 |
| 14439 | UDHAM SINGH NAGAR | 75025904 | V | N | | 77 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 25 | 1,48,58 |
| 14440 | UDHAM SINGH NAGAR | 75025904 | V | N | | 78 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 27 | 14,00 |
| 14441 | UDHAM SINGH NAGAR | 75034578 | V | N | | 100 N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 26,97,25 |
| 14442 | UDHAM SINGH NAGAR | 75034578 | V | N | | 101 N | 01-SEP-23 06-SEP-23 | 220203103 03 00 08 | 10,43,10 |
| 14443 | UDHAM SINGH NAGAR | 75045091 | V | N | | 112 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 20 | 1,20,00 |
| 14444 | UDHAM SINGH NAGAR | 75045909 | V | N | | 118 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 11 | 30,00 |
| 14445 | UDHAM SINGH NAGAR | 75045909 | V | N | | 114 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 20 | 70,00 |
| 14446 | UDHAM SINGH NAGAR | 75045909 | V | N | | 117 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 20 | 30,00 |
| 14447 | UDHAM SINGH NAGAR | 75045909 | V | N | | 115 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 22 | 50,00 |
| 14448 | UDHAM SINGH NAGAR | 75045909 | V | N | | 116 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 22 | 50,00 |
| 14449 | UDHAM SINGH NAGAR | 75046627 | V | N | | 111 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 20 | 30,00 |
| 14450 | UDHAM SINGH NAGAR | 75046627 | V | N | | 110 N | 01-SEP-23 06-SEP-23 | 220202109 03 00 22 | 30,00 |
| 14451 | UDHAM SINGH NAGAR | 75064504 | V | N | | 139 N | 01-SEP-23 06-SEP-23 | 220202109 16 00 08 | 62,50,00 |
| 14452 | UDHAM SINGH NAGAR | 75064504 | V | N | | 140 N | 01-SEP-23 06-SEP-23 | 220202109 16 00 08 | 1,20,96 |
| 14453 | UDHAM SINGH NAGAR | 75064518 | V | N | | 131 N | 01-SEP-23 06-SEP-23 | 220201101 04 00 01 | 64,35,03 |

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| 14454 | UDHAM SINGH NAGAR | 75064518 | V | N | 131 | N | 01-SEP-23 06-SEP-23 | 220201101 04 00 03 | 11,23,59 |
| 14455 | UDHAM SINGH NAGAR | 75064518 | V | N | 131 | N | 01-SEP-23 06-SEP-23 | 220201101 04 00 06 | 3,75,69 |
| 14456 | UDHAM SINGH NAGAR | 75066656 | V | N | 133 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 04 | 12,96 |
| 14457 | UDHAM SINGH NAGAR | 75066656 | V | N | 134 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 04 | 10,58 |
| 14458 | UDHAM SINGH NAGAR | 75066656 | V | N | 135 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 04 | 6,12 |
| 14459 | UDHAM SINGH NAGAR | 75066656 | V | N | 136 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 04 | 6,12 |
| 14460 | UDHAM SINGH NAGAR | 75066656 | V | N | 137 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 04 | 6,12 |
| 14461 | UDHAM SINGH NAGAR | 75066656 | V | N | 138 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 04 | 7,52 |
| 14462 | UDHAM SINGH NAGAR | 75066656 | V | N | 132 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 22 | 58,50 |
| 14463 | UDHAM SINGH NAGAR | 75066658 | V | N | 88 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 20 | 40,00 |
| 14464 | UDHAM SINGH NAGAR | 75066658 | V | N | 87 | N | 01-SEP-23 06-SEP-23 | 220202109 03 00 22 | 18,00 |
| 14465 | UDHAM SINGH NAGAR | 75074504 | V | N | 48 | N | 01-SEP-23 06-SEP-23 | 220202109 07 00 08 | 8,83,50 |
| 14466 | UDHAM SINGH NAGAR | 75074504 | V | N | 49 | N | 01-SEP-23 06-SEP-23 | 220202109 07 00 08 | 5,70,00 |
| 14467 | UDHAM SINGH NAGAR | 75074504 | V | N | 50 | N | 01-SEP-23 06-SEP-23 | 220202109 07 00 08 | 11,38,08 |
| 14468 | UDHAM SINGH NAGAR | 75074504 | V | N | 55 | N | 01-SEP-23 06-SEP-23 | 220202109 07 00 25 | 1,35,34 |
| 14469 | UDHAM SINGH NAGAR | 75074504 | V | N | 51 | N | 01-SEP-23 06-SEP-23 | 220202109 07 00 42 | 52,96 |
| 14470 | UDHAM SINGH NAGAR | 75074504 | V | N | 52 | N | 01-SEP-23 06-SEP-23 | 220202109 07 00 42 | 2,36,63 |
| 14471 | UDHAM SINGH NAGAR | 75074504 | V | N | 53 | N | 01-SEP-23 06-SEP-23 | 220202109 07 00 42 | 2,50,24 |
| 14472 | UDHAM SINGH NAGAR | 75074504 | V | N | 56 | N | 01-SEP-23 06-SEP-23 | 220202109 07 00 42 | 1,35,49 |
| 14473 | UDHAM SINGH NAGAR | 75074504 | V | N | 54 | N | 01-SEP-23 06-SEP-23 | 220202109 07 00 44 | 2,65,43 |
| 14474 | UDHAM SINGH NAGAR | 75074504 | V | N | 57 | N | 01-SEP-23 06-SEP-23 | 220202109 07 00 44 | 1,71,16 |
| 14475 | UDHAM SINGH NAGAR | 75074572 | V | N | 47 | N | 01-SEP-23 06-SEP-23 | 220203103 03 00 25 | 3,99,67 |

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| 14476 | UDHAM SINGH NAGAR | 75024504 | V | N | | 114 N | 01-SEP-23 08-SEP-23 | 220202101 04 00 01 | 30,23,00 |
| 14477 | UDHAM SINGH NAGAR | 75024504 | V | N | | 114 N | 01-SEP-23 08-SEP-23 | 220202101 04 00 03 | 12,69,66 |
| 14478 | UDHAM SINGH NAGAR | 75024504 | V | N | | 114 N | 01-SEP-23 08-SEP-23 | 220202101 04 00 06 | 2,94,10 |
| 14479 | UDHAM SINGH NAGAR | 75024518 | V | N | | 115 N | 01-SEP-23 08-SEP-23 | 220201101 04 00 01 | 6,22,00 |
| 14480 | UDHAM SINGH NAGAR | 75024518 | V | N | | 115 N | 01-SEP-23 08-SEP-23 | 220201101 04 00 03 | 2,61,24 |
| 14481 | UDHAM SINGH NAGAR | 75024518 | V | N | | 115 N | 01-SEP-23 08-SEP-23 | 220201101 04 00 06 | 49,60 |
| 14482 | UDHAM SINGH NAGAR | 75025090 | V | N | | 116 N | 01-SEP-23 08-SEP-23 | 220202109 03 00 01 | 66,83,00 |
| 14483 | UDHAM SINGH NAGAR | 75025090 | V | N | | 116 N | 01-SEP-23 08-SEP-23 | 220202109 03 00 03 | 28,06,86 |
| 14484 | UDHAM SINGH NAGAR | 75025090 | V | N | | 116 N | 01-SEP-23 08-SEP-23 | 220202109 03 00 06 | 5,48,70 |
| 14485 | UDHAM SINGH NAGAR | 75025094 | V | N | | 117 N | 01-SEP-23 08-SEP-23 | 220202109 03 00 01 | 2,73,54,13 |
| 14486 | UDHAM SINGH NAGAR | 75025094 | V | N | | 117 N | 01-SEP-23 08-SEP-23 | 220202109 03 00 03 | 1,14,86,72 |
| 14487 | UDHAM SINGH NAGAR | 75025094 | V | N | | 117 N | 01-SEP-23 08-SEP-23 | 220202109 03 00 06 | 21,00,23 |
| 14488 | UDHAM SINGH NAGAR | 75027589 | V | N | | 118 N | 01-SEP-23 08-SEP-23 | 220202109 03 00 01 | 39,34,00 |
| 14489 | UDHAM SINGH NAGAR | 75027589 | V | N | | 118 N | 01-SEP-23 08-SEP-23 | 220202109 03 00 03 | 16,52,28 |
| 14490 | UDHAM SINGH NAGAR | 75027589 | V | N | | 118 N | 01-SEP-23 08-SEP-23 | 220202109 03 00 06 | 3,02,10 |
| 14491 | UDHAM SINGH NAGAR | 75036624 | V | N | | 120 N | 01-SEP-23 08-SEP-23 | 220202109 03 00 01 | 41,68,84 |
| 14492 | UDHAM SINGH NAGAR | 75036624 | V | N | | 120 N | 01-SEP-23 08-SEP-23 | 220202109 03 00 03 | 17,84,51 |
| 14493 | UDHAM SINGH NAGAR | 75036624 | V | N | | 96 N | 01-SEP-23 08-SEP-23 | 220202109 03 00 04 | 10,80 |
| 14494 | UDHAM SINGH NAGAR | 75036624 | V | N | | 97 N | 01-SEP-23 08-SEP-23 | 220202109 03 00 04 | 9,60 |
| 14495 | UDHAM SINGH NAGAR | 75036624 | V | N | | 98 N | 01-SEP-23 08-SEP-23 | 220202109 03 00 04 | 9,60 |
| 14496 | UDHAM SINGH NAGAR | 75036624 | V | N | | 120 N | 01-SEP-23 08-SEP-23 | 220202109 03 00 06 | 2,58,85 |
| 14497 | UDHAM SINGH NAGAR | 75074504 | V | N | | 131 N | 01-SEP-23 08-SEP-23 | 220202109 07 00 08 | 11,14,03 |

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| 14498 | UDHAM SINGH NAGAR | 75075919 | V | N | 128 | N | 01-SEP-23 | 08-SEP-23 | 220202109 | 03 00 01 | 9,69,00 |
| 14499 | UDHAM SINGH NAGAR | 75075919 | V | N | 128 | N | 01-SEP-23 | 08-SEP-23 | 220202109 | 03 00 03 | 4,06,98 |
| 14500 | UDHAM SINGH NAGAR | 75075919 | V | N | 128 | N | 01-SEP-23 | 08-SEP-23 | 220202109 | 03 00 06 | 27,80 |
| 14501 | UDHAM SINGH NAGAR | 75014577 | V | N | 141 | N | 01-SEP-23 | 11-SEP-23 | 220203103 | 03 00 01 | 31,08,00 |
| 14502 | UDHAM SINGH NAGAR | 75014577 | V | N | 141 | N | 01-SEP-23 | 11-SEP-23 | 220203103 | 03 00 03 | 13,05,36 |
| 14503 | UDHAM SINGH NAGAR | 75014577 | V | N | 141 | N | 01-SEP-23 | 11-SEP-23 | 220203103 | 03 00 06 | 2,05,30 |
| 14504 | UDHAM SINGH NAGAR | 75015093 | V | N | 183 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 04 | 15,26 |
| 14505 | UDHAM SINGH NAGAR | 75015093 | V | N | 184 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 22 | 20,40 |
| 14506 | UDHAM SINGH NAGAR | 75015912 | V | N | 181 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 04 | 43,20 |
| 14507 | UDHAM SINGH NAGAR | 75016636 | V | N | 182 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 25 | 1,62,97 |
| 14508 | UDHAM SINGH NAGAR | 75064576 | V | N | 141 | N | 01-SEP-23 | 11-SEP-23 | 220203103 | 03 00 08 | 31,50,00 |
| 14509 | UDHAM SINGH NAGAR | 75064576 | V | N | 142 | N | 01-SEP-23 | 11-SEP-23 | 220203103 | 03 00 08 | 6,31,61 |
| 14510 | UDHAM SINGH NAGAR | 75075922 | V | N | 123 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 04 | 1,00 |
| 14511 | UDHAM SINGH NAGAR | 75075922 | V | N | 124 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 04 | 9,00 |
| 14512 | UDHAM SINGH NAGAR | 75075922 | V | N | 125 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 04 | 24,00 |
| 14513 | UDHAM SINGH NAGAR | 75075922 | V | N | 129 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 04 | 16,00 |
| 14514 | UDHAM SINGH NAGAR | 75075922 | V | N | 127 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 11 | 40,00 |
| 14515 | UDHAM SINGH NAGAR | 75075922 | V | N | 128 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 20 | 60,00 |
| 14516 | UDHAM SINGH NAGAR | 75075922 | V | N | 126 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 22 | 70,00 |
| 14517 | UDHAM SINGH NAGAR | 75075922 | V | N | 130 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 03 00 27 | 15,00 |
| 14518 | UDHAM SINGH NAGAR | 75004476 | V | N | 139 | N | 01-SEP-23 | 12-SEP-23 | 220280001 | 04 00 01 | 32,60,80 |
| 14519 | UDHAM SINGH NAGAR | 75004476 | V | N | 139 | N | 01-SEP-23 | 12-SEP-23 | 220280001 | 04 00 03 | 13,67,52 |

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| 14520 | UDHAM SINGH NAGAR | 75004476 | V | N | 139 | N | 01-SEP-23 12-SEP-23 | 220280001 04 00 06 | 2,30,90 |
| 14521 | UDHAM SINGH NAGAR | 75004477 | V | N | 166 | N | 01-SEP-23 12-SEP-23 | 220280001 05 00 08 | 23,47,46 |
| 14522 | UDHAM SINGH NAGAR | 75004505 | V | N | 207 | N | 01-SEP-23 12-SEP-23 | 220202101 04 00 01 | 13,43,00 |
| 14523 | UDHAM SINGH NAGAR | 75004505 | V | N | 207 | N | 01-SEP-23 12-SEP-23 | 220202101 04 00 03 | 5,64,06 |
| 14524 | UDHAM SINGH NAGAR | 75004505 | V | N | 207 | N | 01-SEP-23 12-SEP-23 | 220202101 04 00 06 | 92,00 |
| 14525 | UDHAM SINGH NAGAR | 75004505 | V | N | 309 | N | 01-SEP-23 12-SEP-23 | 220202109 16 00 08 | 27,50,00 |
| 14526 | UDHAM SINGH NAGAR | 75004506 | V | N | 317 | N | 01-SEP-23 12-SEP-23 | 220202108 03 00 04 | 8,61,26 |
| 14527 | UDHAM SINGH NAGAR | 75004506 | V | N | 315 | N | 01-SEP-23 12-SEP-23 | 220202108 03 00 27 | 11,68,42 |
| 14528 | UDHAM SINGH NAGAR | 75004506 | V | N | 316 | N | 01-SEP-23 12-SEP-23 | 220202108 03 00 27 | 3,34,48 |
| 14529 | UDHAM SINGH NAGAR | 75004506 | V | N | 310 | N | 01-SEP-23 12-SEP-23 | 220202110 03 01 05 | 77,53,53 |
| 14530 | UDHAM SINGH NAGAR | 75004579 | V | N | 314 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 08 | 14,00,00 |
| 14531 | UDHAM SINGH NAGAR | 75004579 | V | N | 313 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 25 | 53,10 |
| 14532 | UDHAM SINGH NAGAR | 75005925 | V | N | 311 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 04 | 49,60 |
| 14533 | UDHAM SINGH NAGAR | 75005928 | V | N | 208 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 01 | 18,54,00 |
| 14534 | UDHAM SINGH NAGAR | 75005928 | V | N | 208 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 03 | 7,78,68 |
| 14535 | UDHAM SINGH NAGAR | 75005928 | V | N | 208 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 06 | 1,48,70 |
| 14536 | UDHAM SINGH NAGAR | 75006649 | V | N | 308 | N | 01-SEP-23 12-SEP-23 | 220202109 03 00 22 | 50,00 |
| 14537 | UDHAM SINGH NAGAR | 75024577 | V | N | 149 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 01 | 3,30,00 |
| 14538 | UDHAM SINGH NAGAR | 75024577 | V | N | 149 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 03 | 2,02,60 |
| 14539 | UDHAM SINGH NAGAR | 75024577 | V | N | 149 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 06 | 22,90 |
| 14540 | UDHAM SINGH NAGAR | 75054572 | V | N | 103 | N | 01-SEP-23 12-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 14541 | UDHAM SINGH NAGAR | 75064518 | V | N | 132 | N | 01-SEP-23 12-SEP-23 | 220201101 04 00 01 | 5,05,00 |

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| 14543 | UDHAM SINGH NAGAR | 75064518 | V | N | 132 | N | 01-SEP-23 | 12-SEP-23 | 220201101 | 04 00 03 | 1,56,55 |
| 14544 | UDHAM SINGH NAGAR | 75064518 | V | N | 133 | N | 01-SEP-23 | 12-SEP-23 | 220201101 | 04 00 03 | 1,56,55 |
| 14545 | UDHAM SINGH NAGAR | 75064518 | V | N | 132 | N | 01-SEP-23 | 12-SEP-23 | 220201101 | 04 00 06 | 32,70 |
| 14546 | UDHAM SINGH NAGAR | 75064518 | V | N | 133 | N | 01-SEP-23 | 12-SEP-23 | 220201101 | 04 00 06 | 32,70 |
| 14547 | UDHAM SINGH NAGAR | 75064518 | V | N | 147 | N | 01-SEP-23 | 12-SEP-23 | 220201102 | 18 00 08 | 12,00,00 |
| 14548 | UDHAM SINGH NAGAR | 75034504 | V | N | 107 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 16 00 08 | 40,72,58 |
| 14549 | UDHAM SINGH NAGAR | 75036623 | V | N | 121 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 01 | 2,74,52 |
| 14550 | UDHAM SINGH NAGAR | 75036623 | V | N | 121 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 03 | 1,15,30 |
| 14551 | UDHAM SINGH NAGAR | 75036623 | V | N | 121 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 06 | 15,45 |
| 14552 | UDHAM SINGH NAGAR | 75036623 | V | N | 104 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 20 | 45,65 |
| 14553 | UDHAM SINGH NAGAR | 75036623 | V | N | 105 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 22 | 82,00 |
| 14554 | UDHAM SINGH NAGAR | 75036626 | V | N | 109 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 20 | 80,00 |
| 14555 | UDHAM SINGH NAGAR | 75036626 | V | N | 106 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 22 | 15,00 |
| 14556 | UDHAM SINGH NAGAR | 75036626 | V | N | 108 | N | 01-SEP-23 | 13-SEP-23 | 220202109 | 03 00 22 | 54,00 |
| 14557 | UDHAM SINGH NAGAR | 75044504 | V | N | 122 | N | 01-SEP-23 | 13-SEP-23 | 220202101 | 04 00 01 | 8,09,00 |
| 14558 | UDHAM SINGH NAGAR | 75044504 | V | N | 122 | N | 01-SEP-23 | 13-SEP-23 | 220202101 | 04 00 03 | 3,39,78 |
| 14559 | UDHAM SINGH NAGAR | 75044504 | V | N | 113 | N | 01-SEP-23 | 13-SEP-23 | 220202101 | 04 00 04 | 99,30 |
| 14560 | UDHAM SINGH NAGAR | 75044504 | V | N | 122 | N | 01-SEP-23 | 13-SEP-23 | 220202101 | 04 00 06 | 65,30 |
| 14561 | UDHAM SINGH NAGAR | 75044518 | V | N | 125 | N | 01-SEP-23 | 13-SEP-23 | 220201101 | 04 00 01 | 10,64,77 |
| 14562 | UDHAM SINGH NAGAR | 75044518 | V | N | 125 | N | 01-SEP-23 | 13-SEP-23 | 220201101 | 04 00 03 | 4,47,20 |
| 14563 | UDHAM SINGH NAGAR | 75044518 | V | N | 125 | N | 01-SEP-23 | 13-SEP-23 | 220201101 | 04 00 06 | 66,81 |

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| 14564 | UDHAM SINGH NAGAR | 75045092 | V | N | 123 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 01 | 98,20,00 |
| 14565 | UDHAM SINGH NAGAR | 75045092 | V | N | 123 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 03 | 41,24,40 |
| 14566 | UDHAM SINGH NAGAR | 75045092 | V | N | 123 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 06 | 6,11,90 |
| 14567 | UDHAM SINGH NAGAR | 75045907 | V | N | 124 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 01 | 1,53,59,00 |
| 14568 | UDHAM SINGH NAGAR | 75045907 | V | N | 124 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 03 | 64,50,78 |
| 14569 | UDHAM SINGH NAGAR | 75045907 | V | N | 124 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 06 | 9,10,20 |
| 14570 | UDHAM SINGH NAGAR | 75045909 | V | N | 120 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 25 | 11,82 |
| 14571 | UDHAM SINGH NAGAR | 75055929 | V | N | 126 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 03 | 1,02,12 |
| 14572 | UDHAM SINGH NAGAR | 75057590 | V | N | 121 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 04 | 22,20 |
| 14573 | UDHAM SINGH NAGAR | 75057590 | V | N | 122 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 04 | 16,28 |
| 14574 | UDHAM SINGH NAGAR | 75065932 | V | N | 145 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 20 | 80,00 |
| 14575 | UDHAM SINGH NAGAR | 75065932 | V | N | 146 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 22 | 80,00 |
| 14576 | UDHAM SINGH NAGAR | 75065933 | V | N | 144 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 20 | 1,30,00 |
| 14577 | UDHAM SINGH NAGAR | 75065933 | V | N | 143 | N | 01-SEP-23 13-SEP-23 | 220202109 03 00 22 | 1,30,00 |
| 14578 | UDHAM SINGH NAGAR | 75004477 | V | N | 164 | N | 01-SEP-23 14-SEP-23 | 220280001 05 00 22 | 1,43,24 |
| 14579 | UDHAM SINGH NAGAR | 75004477 | V | N | 163 | N | 01-SEP-23 14-SEP-23 | 220280001 05 00 25 | 13,90 |
| 14580 | UDHAM SINGH NAGAR | 75004477 | V | N | 165 | N | 01-SEP-23 14-SEP-23 | 220280001 05 00 42 | 2,41,38 |
| 14581 | UDHAM SINGH NAGAR | 75004512 | V | N | 138 | N | 01-SEP-23 14-SEP-23 | 220202113 01 06 01 | 4,23,00 |
| 14582 | UDHAM SINGH NAGAR | 75004512 | V | N | 138 | N | 01-SEP-23 14-SEP-23 | 220202113 01 06 03 | 1,60,74 |
| 14583 | UDHAM SINGH NAGAR | 75004512 | V | N | 138 | N | 01-SEP-23 14-SEP-23 | 220202113 01 06 06 | 32,70 |
| 14584 | UDHAM SINGH NAGAR | 75005097 | V | N | 159 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 11 | 30,00 |
| 14585 | UDHAM SINGH NAGAR | 75005097 | V | N | 157 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 22 | 25,00 |

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| 14586 | UDHAM SINGH NAGAR | 75006648 | V | N | 158 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 04 | 6,50 |
| 14587 | UDHAM SINGH NAGAR | 75015912 | V | N | 186 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 04 | 6,80 |
| 14588 | UDHAM SINGH NAGAR | 75015912 | V | N | 185 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 27 | 15,00 |
| 14589 | UDHAM SINGH NAGAR | 75024504 | V | N | 156 | N | 01-SEP-23 14-SEP-23 | 220202109 16 00 08 | 41,12,90 |
| 14590 | UDHAM SINGH NAGAR | 75025914 | V | N | 136 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 01 | 9,98,00 |
| 14591 | UDHAM SINGH NAGAR | 75025914 | V | N | 136 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 4,19,16 |
| 14592 | UDHAM SINGH NAGAR | 75025914 | V | N | 136 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 89,80 |
| 14593 | UDHAM SINGH NAGAR | 75026639 | V | N | 154 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 20 | 1,20,00 |
| 14594 | UDHAM SINGH NAGAR | 75026639 | V | N | 153 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 22 | 10,00 |
| 14595 | UDHAM SINGH NAGAR | 75026639 | V | N | 155 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 22 | 1,10,00 |
| 14596 | UDHAM SINGH NAGAR | 75026662 | V | N | 137 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 4,36 |
| 14597 | UDHAM SINGH NAGAR | 75034504 | V | N | 171 | N | 01-SEP-23 14-SEP-23 | 220202101 04 00 20 | 1,50,00 |
| 14598 | UDHAM SINGH NAGAR | 75034504 | V | N | 170 | N | 01-SEP-23 14-SEP-23 | 220202101 04 00 40 | 2,15,00 |
| 14599 | UDHAM SINGH NAGAR | 75045909 | V | N | 212 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 25 | 56,91 |
| 14600 | UDHAM SINGH NAGAR | 75046629 | V | N | 145 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 01 | 52,81,00 |
| 14601 | UDHAM SINGH NAGAR | 75046629 | V | N | 145 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 24,41,28 |
| 14602 | UDHAM SINGH NAGAR | 75046629 | V | N | 145 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 3,12,50 |
| 14603 | UDHAM SINGH NAGAR | 75046630 | V | N | 146 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 01 | 45,50,00 |
| 14604 | UDHAM SINGH NAGAR | 75046630 | V | N | 146 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 19,11,00 |
| 14605 | UDHAM SINGH NAGAR | 75046630 | V | N | 146 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 06 | 2,71,10 |
| 14606 | UDHAM SINGH NAGAR | 75047584 | V | N | 214 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 20 | 20,00 |
| 14607 | UDHAM SINGH NAGAR | 75047584 | V | N | 215 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 20 | 20,00 |

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| 14608 | UDHAM SINGH NAGAR | 75047584 | V | N | 213 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 22 | 40,00 |
| 14609 | UDHAM SINGH NAGAR | 75064504 | V | N | 151 | N | 01-SEP-23 14-SEP-23 | 220202101 04 00 11 | 20,00 |
| 14610 | UDHAM SINGH NAGAR | 75064504 | V | N | 148 | N | 01-SEP-23 14-SEP-23 | 220202101 04 00 20 | 18,29 |
| 14611 | UDHAM SINGH NAGAR | 75064504 | V | N | 149 | N | 01-SEP-23 14-SEP-23 | 220202101 04 00 22 | 16,20 |
| 14612 | UDHAM SINGH NAGAR | 75064504 | V | N | 150 | N | 01-SEP-23 14-SEP-23 | 220202101 04 00 25 | 16,46 |
| 14613 | UDHAM SINGH NAGAR | 75064504 | V | N | 152 | N | 01-SEP-23 14-SEP-23 | 220202101 04 00 27 | 32,00 |
| 14614 | UDHAM SINGH NAGAR | 75065933 | V | N | 134 | N | 01-SEP-23 14-SEP-23 | 220202109 03 00 03 | 96,00 |
| 14615 | UDHAM SINGH NAGAR | 75015910 | V | N | 188 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 11 | 10,00 |
| 14616 | UDHAM SINGH NAGAR | 75015910 | V | N | 189 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 11 | 10,00 |
| 14617 | UDHAM SINGH NAGAR | 75015910 | V | N | 187 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 20 | 40,00 |
| 14618 | UDHAM SINGH NAGAR | 75015912 | V | N | 190 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 25 | 1,39,82 |
| 14619 | UDHAM SINGH NAGAR | 75016633 | V | N | 191 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 27 | 15,00 |
| 14620 | UDHAM SINGH NAGAR | 75026662 | V | N | 160 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 27 | 15,00 |
| 14621 | UDHAM SINGH NAGAR | 75027589 | V | N | 161 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 20 | 80,00 |
| 14622 | UDHAM SINGH NAGAR | 75027589 | V | N | 162 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 80,00 |
| 14623 | UDHAM SINGH NAGAR | 75044504 | V | N | 209 | N | 01-SEP-23 15-SEP-23 | 220202109 16 00 08 | 23,30,65 |
| 14624 | UDHAM SINGH NAGAR | 75044518 | V | N | 143 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 01 | 4,62,00 |
| 14625 | UDHAM SINGH NAGAR | 75044518 | V | N | 143 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 03 | 1,94,04 |
| 14626 | UDHAM SINGH NAGAR | 75044518 | V | N | 143 | N | 01-SEP-23 15-SEP-23 | 220201101 04 00 06 | 32,70 |
| 14627 | UDHAM SINGH NAGAR | 75045907 | V | N | 144 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 03 | 86,52 |
| 14628 | UDHAM SINGH NAGAR | 75045907 | V | N | 210 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 14629 | UDHAM SINGH NAGAR | 75045907 | V | N | 211 | N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 1,00,00 |

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| 14630 | UDHAM SINGH NAGAR | 75065100 | V | N | | 168 N | 01-SEP-23 15-SEP-23 | 220202109 03 00 22 | 52,40 |
| 14631 | UDHAM SINGH NAGAR | 75066658 | V | N | | 169 N | 01-SEP-23 15-SEP-23 | 220202109 03 00 04 | 30,00 |
| 14632 | UDHAM SINGH NAGAR | 75074572 | V | N | | 277 N | 01-SEP-23 15-SEP-23 | 220203103 03 00 08 | 20,32,29 |
| 14633 | UDHAM SINGH NAGAR | 75074572 | V | N | | 278 N | 01-SEP-23 15-SEP-23 | 220203103 03 00 08 | 35,00,00 |
| 14634 | UDHAM SINGH NAGAR | 75075917 | V | N | | 279 N | 01-SEP-23 15-SEP-23 | 220202109 03 00 04 | 2,71,00 |
| 14635 | UDHAM SINGH NAGAR | 75075917 | V | N | | 280 N | 01-SEP-23 15-SEP-23 | 220202109 03 00 11 | 40,00 |
| 14636 | UDHAM SINGH NAGAR | 75075920 | V | N | | 274 N | 01-SEP-23 15-SEP-23 | 220202109 03 00 04 | 7,40 |
| 14637 | UDHAM SINGH NAGAR | 75075920 | V | N | | 275 N | 01-SEP-23 15-SEP-23 | 220202109 03 00 04 | 1,40 |
| 14638 | UDHAM SINGH NAGAR | 75004477 | V | N | | 202 N | 01-SEP-23 16-SEP-23 | 220280001 05 00 42 | 71,91 |
| 14639 | UDHAM SINGH NAGAR | 75004477 | V | N | | 203 N | 01-SEP-23 16-SEP-23 | 220280001 05 00 42 | 1,60,00 |
| 14640 | UDHAM SINGH NAGAR | 75004518 | V | N | | 140 N | 01-SEP-23 16-SEP-23 | 220201104 05 00 01 | 8,33,00 |
| 14641 | UDHAM SINGH NAGAR | 75004518 | V | N | | 140 N | 01-SEP-23 16-SEP-23 | 220201104 05 00 03 | 3,49,86 |
| 14642 | UDHAM SINGH NAGAR | 75004518 | V | N | | 140 N | 01-SEP-23 16-SEP-23 | 220201104 05 00 06 | 73,40 |
| 14643 | UDHAM SINGH NAGAR | 75005097 | V | N | | 174 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 22 | 14,00 |
| 14644 | UDHAM SINGH NAGAR | 75034518 | V | N | | 221 N | 01-SEP-23 16-SEP-23 | 220201101 04 00 22 | 1,00,00 |
| 14645 | UDHAM SINGH NAGAR | 75034578 | V | N | | 218 N | 01-SEP-23 16-SEP-23 | 220203103 03 00 08 | 2,93,55 |
| 14646 | UDHAM SINGH NAGAR | 75035903 | V | N | | 220 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 27 | 15,00 |
| 14647 | UDHAM SINGH NAGAR | 75036624 | V | N | | 222 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 20 | 9,00 |
| 14648 | UDHAM SINGH NAGAR | 75036659 | V | N | | 148 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 5,03,32 |
| 14649 | UDHAM SINGH NAGAR | 75036659 | V | N | | 148 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 1,71,13 |
| 14650 | UDHAM SINGH NAGAR | 75036659 | V | N | | 148 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 06 | 29,33 |
| 14651 | UDHAM SINGH NAGAR | 75036659 | V | N | | 219 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 25 | 83,64 |

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| 14652 | UDHAM SINGH NAGAR | 75046628 | V | N | | 142 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 01 | 55,24,00 |
| 14653 | UDHAM SINGH NAGAR | 75046628 | V | N | | 142 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 03 | 23,20,08 |
| 14654 | UDHAM SINGH NAGAR | 75046628 | V | N | | 142 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 06 | 3,45,70 |
| 14655 | UDHAM SINGH NAGAR | 75064575 | V | N | | 167 N | 01-SEP-23 16-SEP-23 | 220203103 03 00 08 | 31,50,00 |
| 14656 | UDHAM SINGH NAGAR | 75074504 | V | N | | 269 N | 01-SEP-23 16-SEP-23 | 220202109 16 00 08 | 44,83,87 |
| 14657 | UDHAM SINGH NAGAR | 75075921 | V | N | | 260 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 04 | 1,07,10 |
| 14658 | UDHAM SINGH NAGAR | 75075921 | V | N | | 261 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 04 | 1,09,36 |
| 14659 | UDHAM SINGH NAGAR | 75075921 | V | N | | 262 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 04 | 1,30,68 |
| 14660 | UDHAM SINGH NAGAR | 75075921 | V | N | | 263 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 04 | 1,03,40 |
| 14661 | UDHAM SINGH NAGAR | 75075921 | V | N | | 264 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 04 | 1,16,65 |
| 14662 | UDHAM SINGH NAGAR | 75075921 | V | N | | 265 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 04 | 1,05,25 |
| 14663 | UDHAM SINGH NAGAR | 75075921 | V | N | | 266 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 04 | 1,10,65 |
| 14664 | UDHAM SINGH NAGAR | 75075921 | V | N | | 267 N | 01-SEP-23 16-SEP-23 | 220202109 03 00 04 | 1,88,23 |
| 14665 | UDHAM SINGH NAGAR | 75004504 | V | N | | 175 N | 01-SEP-23 18-SEP-23 | 220202101 03 00 04 | 7,10 |
| 14666 | UDHAM SINGH NAGAR | 75004504 | V | N | | 176 N | 01-SEP-23 18-SEP-23 | 220202101 03 00 04 | 1,15,72 |
| 14667 | UDHAM SINGH NAGAR | 75004504 | V | N | | 177 N | 01-SEP-23 18-SEP-23 | 220202101 03 00 22 | 11,78 |
| 14668 | UDHAM SINGH NAGAR | 75004504 | V | N | | 178 N | 01-SEP-23 18-SEP-23 | 220202101 03 00 25 | 85,66 |
| 14669 | UDHAM SINGH NAGAR | 75004506 | V | N | | 179 N | 01-SEP-23 18-SEP-23 | 220202108 03 00 04 | 40,50 |
| 14670 | UDHAM SINGH NAGAR | 75004506 | V | N | | 173 N | 01-SEP-23 18-SEP-23 | 220202108 03 00 27 | 34,36,88 |
| 14671 | UDHAM SINGH NAGAR | 75004506 | V | N | | 180 N | 01-SEP-23 18-SEP-23 | 220202108 03 00 27 | 33,17,55 |
| 14672 | UDHAM SINGH NAGAR | 75004506 | V | N | | 172 N | 01-SEP-23 18-SEP-23 | 220205103 04 00 05 | 21,74,50 |
| 14673 | UDHAM SINGH NAGAR | 75065932 | V | N | | 204 N | 01-SEP-23 18-SEP-23 | 220202109 03 00 09 | 18,13,09 |

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| 14674 | UDHAM SINGH NAGAR | 75004476 | V | N | | 238 N | 01-SEP-23 19-SEP-23 | 220280001 04 00 29 | 91,35 |
| 14675 | UDHAM SINGH NAGAR | 75004579 | V | N | | 151 N | 01-SEP-23 19-SEP-23 | 220203103 03 00 03 | 4,26,88 |
| 14676 | UDHAM SINGH NAGAR | 75004579 | V | N | | 226 N | 01-SEP-23 19-SEP-23 | 220203103 03 00 08 | 13,77,42 |
| 14677 | UDHAM SINGH NAGAR | 75004579 | V | N | | 227 N | 01-SEP-23 19-SEP-23 | 220203103 03 00 08 | 3,53,40 |
| 14678 | UDHAM SINGH NAGAR | 75004579 | V | N | | 228 N | 01-SEP-23 19-SEP-23 | 220203103 03 00 08 | 32,00,25 |
| 14679 | UDHAM SINGH NAGAR | 75005097 | V | N | | 225 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 27 | 15,00 |
| 14680 | UDHAM SINGH NAGAR | 75015911 | V | N | | 199 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 04 | 5,90 |
| 14681 | UDHAM SINGH NAGAR | 75015911 | V | N | | 200 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 14682 | UDHAM SINGH NAGAR | 75015913 | V | N | | 193 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 11 | 10,00 |
| 14683 | UDHAM SINGH NAGAR | 75015913 | V | N | | 194 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 11 | 10,00 |
| 14684 | UDHAM SINGH NAGAR | 75015913 | V | N | | 192 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 20 | 80,00 |
| 14685 | UDHAM SINGH NAGAR | 75015913 | V | N | | 197 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 22 | 15,00 |
| 14686 | UDHAM SINGH NAGAR | 75015913 | V | N | | 196 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 25 | 78,25 |
| 14687 | UDHAM SINGH NAGAR | 75015913 | V | N | | 195 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 27 | 15,00 |
| 14688 | UDHAM SINGH NAGAR | 75017585 | V | N | | 198 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 11 | 20,00 |
| 14689 | UDHAM SINGH NAGAR | 75025904 | V | N | | 147 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 01 | 8,51,00 |
| 14690 | UDHAM SINGH NAGAR | 75025904 | V | N | | 147 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 03 | 3,57,42 |
| 14691 | UDHAM SINGH NAGAR | 75025904 | V | N | | 216 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 04 | 48,16 |
| 14692 | UDHAM SINGH NAGAR | 75025904 | V | N | | 147 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 06 | 63,50 |
| 14693 | UDHAM SINGH NAGAR | 75044572 | V | N | | 206 N | 01-SEP-23 19-SEP-23 | 220203103 03 00 20 | 90,82 |
| 14694 | UDHAM SINGH NAGAR | 75045906 | V | N | | 207 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 20 | 40,00 |
| 14695 | UDHAM SINGH NAGAR | 75045906 | V | N | | 208 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 20 | 25,00 |

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| 14696 | UDHAM SINGH NAGAR | 75054572 | V | N | | 233 N | 01-SEP-23 19-SEP-23 | 220203103 03 00 08 | 6,31,61 |
| 14697 | UDHAM SINGH NAGAR | 75054572 | V | N | | 234 N | 01-SEP-23 19-SEP-23 | 220203103 03 00 20 | 45,30 |
| 14698 | UDHAM SINGH NAGAR | 75055096 | V | N | | 237 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 20 | 83,20 |
| 14699 | UDHAM SINGH NAGAR | 75055929 | V | N | | 236 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 27 | 15,00 |
| 14700 | UDHAM SINGH NAGAR | 75056649 | V | N | | 235 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 11 | 10,00 |
| 14701 | UDHAM SINGH NAGAR | 75057590 | V | N | | 232 N | 01-SEP-23 19-SEP-23 | 220202109 03 00 27 | 15,00 |
| 14702 | UDHAM SINGH NAGAR | 75064576 | V | N | | 205 N | 01-SEP-23 19-SEP-23 | 220203103 03 00 08 | 7,00,00 |
| 14703 | UDHAM SINGH NAGAR | 75004476 | V | N | | 231 N | 01-SEP-23 20-SEP-23 | 220280001 04 00 08 | 4,92,55 |
| 14704 | UDHAM SINGH NAGAR | 75004476 | V | N | | 230 N | 01-SEP-23 20-SEP-23 | 220280001 04 00 25 | 15,33 |
| 14705 | UDHAM SINGH NAGAR | 75004512 | V | N | | 150 N | 01-SEP-23 20-SEP-23 | 220202113 01 06 01 | 11,85,15 |
| 14706 | UDHAM SINGH NAGAR | 75004512 | V | N | | 150 N | 01-SEP-23 20-SEP-23 | 220202113 01 06 03 | 5,27,94 |
| 14707 | UDHAM SINGH NAGAR | 75004512 | V | N | | 150 N | 01-SEP-23 20-SEP-23 | 220202113 01 06 06 | 76,00 |
| 14708 | UDHAM SINGH NAGAR | 75026638 | V | N | | 217 N | 01-SEP-23 20-SEP-23 | 220202109 03 00 11 | 10,00 |
| 14709 | UDHAM SINGH NAGAR | 75004506 | V | N | | 224 N | 01-SEP-23 21-SEP-23 | 220202108 03 00 27 | 33,37,63 |
| 14710 | UDHAM SINGH NAGAR | 75024577 | V | N | | 223 N | 01-SEP-23 21-SEP-23 | 220203103 03 00 08 | 66,50,00 |
| 14711 | UDHAM SINGH NAGAR | 75036659 | V | N | | 229 N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 30,00 |
| 14712 | UDHAM SINGH NAGAR | 75066654 | V | N | | 259 N | 01-SEP-23 21-SEP-23 | 220202109 03 00 11 | 10,00 |
| 14713 | UDHAM SINGH NAGAR | 75004476 | V | N | | 152 N | 01-SEP-23 22-SEP-23 | 220280001 04 00 07 | 1,00,00 |
| 14714 | UDHAM SINGH NAGAR | 75004477 | V | N | | 245 N | 01-SEP-23 22-SEP-23 | 220280001 05 00 29 | 1,76,87 |
| 14715 | UDHAM SINGH NAGAR | 75004477 | V | N | | 239 N | 01-SEP-23 22-SEP-23 | 220280001 05 00 42 | 2,41,90 |
| 14716 | UDHAM SINGH NAGAR | 75004477 | V | N | | 240 N | 01-SEP-23 22-SEP-23 | 220280001 05 00 42 | 70,34 |
| 14717 | UDHAM SINGH NAGAR | 75004477 | V | N | | 241 N | 01-SEP-23 22-SEP-23 | 220280001 05 00 42 | 1,72,28 |

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| 14718 | UDHAM SINGH NAGAR | 75004477 | V | N | 242 | N | 01-SEP-23 22-SEP-23 | 220280001 05 00 42 | 1,35,11 |
| 14719 | UDHAM SINGH NAGAR | 75004477 | V | N | 243 | N | 01-SEP-23 22-SEP-23 | 220280001 05 00 42 | 93,90 |
| 14720 | UDHAM SINGH NAGAR | 75004477 | V | N | 244 | N | 01-SEP-23 22-SEP-23 | 220280001 05 00 42 | 1,35,02 |
| 14721 | UDHAM SINGH NAGAR | 75014518 | V | N | 167 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 01 | 6,60,00 |
| 14722 | UDHAM SINGH NAGAR | 75014518 | V | N | 168 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 01 | 3,54,00 |
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| 14724 | UDHAM SINGH NAGAR | 75014518 | V | N | 167 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 03 | 2,77,20 |
| 14725 | UDHAM SINGH NAGAR | 75014518 | V | N | 168 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 03 | 1,48,68 |
| 14726 | UDHAM SINGH NAGAR | 75014518 | V | N | 169 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 03 | 2,69,17 |
| 14727 | UDHAM SINGH NAGAR | 75014518 | V | N | 167 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 06 | 43,30 |
| 14728 | UDHAM SINGH NAGAR | 75014518 | V | N | 168 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 06 | 32,70 |
| 14729 | UDHAM SINGH NAGAR | 75014518 | V | N | 169 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 06 | 43,04 |
| 14730 | UDHAM SINGH NAGAR | 75014577 | V | N | 251 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 08 | 14,00,00 |
| 14731 | UDHAM SINGH NAGAR | 75014577 | V | N | 252 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 08 | 5,02,57 |
| 14732 | UDHAM SINGH NAGAR | 75015093 | V | N | 253 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 22 | 10,00 |
| 14733 | UDHAM SINGH NAGAR | 75015093 | V | N | 254 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 22 | 33,60 |
| 14734 | UDHAM SINGH NAGAR | 75015911 | V | N | 256 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 22 | 1,20,00 |
| 14735 | UDHAM SINGH NAGAR | 75015913 | V | N | 255 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 22 | 27,14 |
| 14736 | UDHAM SINGH NAGAR | 75015913 | V | N | 257 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 22 | 55,00 |
| 14737 | UDHAM SINGH NAGAR | 75074572 | V | N | 270 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 04 | 2,09,30 |
| 14738 | UDHAM SINGH NAGAR | 75074572 | V | N | 271 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 04 | 2,78,18 |
| 14739 | UDHAM SINGH NAGAR | 75074572 | V | N | 272 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 04 | 98,62 |

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| 14740 | UDHAM SINGH NAGAR | 75074572 | V | N | 273 | N | 01-SEP-23 | 22-SEP-23 | 220203103 | 03 00 04 | 14,60 |
| 14741 | UDHAM SINGH NAGAR | 75004476 | V | N | 246 | N | 01-SEP-23 | 25-SEP-23 | 220280001 | 04 00 04 | 9,52 |
| 14742 | UDHAM SINGH NAGAR | 75004476 | V | N | 247 | N | 01-SEP-23 | 25-SEP-23 | 220280001 | 04 00 04 | 23,40 |
| 14743 | UDHAM SINGH NAGAR | 75004579 | V | N | 298 | N | 01-SEP-23 | 25-SEP-23 | 220203103 | 03 00 04 | 2,10,31 |
| 14744 | UDHAM SINGH NAGAR | 75004579 | V | N | 299 | N | 01-SEP-23 | 25-SEP-23 | 220203103 | 03 00 04 | 30,47 |
| 14745 | UDHAM SINGH NAGAR | 75004579 | V | N | 300 | N | 01-SEP-23 | 25-SEP-23 | 220203103 | 03 00 04 | 2,64,32 |
| 14746 | UDHAM SINGH NAGAR | 75004579 | V | N | 301 | N | 01-SEP-23 | 25-SEP-23 | 220203103 | 03 00 04 | 1,75,12 |
| 14747 | UDHAM SINGH NAGAR | 75004579 | V | N | 302 | N | 01-SEP-23 | 25-SEP-23 | 220203103 | 03 00 04 | 2,62,78 |
| 14748 | UDHAM SINGH NAGAR | 75005930 | V | N | 197 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 03 | 79,60 |
| 14749 | UDHAM SINGH NAGAR | 75054572 | V | N | 320 | N | 01-SEP-23 | 25-SEP-23 | 220203103 | 03 00 22 | 12,00 |
| 14750 | UDHAM SINGH NAGAR | 75055927 | V | N | 321 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 20 | 1,20,00 |
| 14751 | UDHAM SINGH NAGAR | 75055929 | V | N | 318 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 04 | 1,15,13 |
| 14752 | UDHAM SINGH NAGAR | 75055929 | V | N | 319 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 04 | 1,16,28 |
| 14753 | UDHAM SINGH NAGAR | 75066652 | V | N | 268 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 20 | 30,00 |
| 14754 | UDHAM SINGH NAGAR | 75066652 | V | N | 276 | N | 01-SEP-23 | 25-SEP-23 | 220202109 | 03 00 22 | 30,00 |
| 14755 | UDHAM SINGH NAGAR | 75024518 | V | N | 248 | N | 01-SEP-23 | 26-SEP-23 | 220201101 | 04 00 27 | 1,99,50 |
| 14756 | UDHAM SINGH NAGAR | 75024518 | V | N | 250 | N | 01-SEP-23 | 26-SEP-23 | 220201104 | 05 00 25 | 14,67 |
| 14757 | UDHAM SINGH NAGAR | 75024518 | V | N | 249 | N | 01-SEP-23 | 26-SEP-23 | 220201104 | 05 00 27 | 1,99,80 |
| 14758 | UDHAM SINGH NAGAR | 75034578 | V | N | 291 | N | 01-SEP-23 | 26-SEP-23 | 220203103 | 03 00 08 | 56,00,00 |
| 14759 | UDHAM SINGH NAGAR | 75035903 | V | N | 294 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 03 00 25 | 4,08,64 |
| 14760 | UDHAM SINGH NAGAR | 75036624 | V | N | 293 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 03 00 20 | 41,00 |
| 14761 | UDHAM SINGH NAGAR | 75036626 | V | N | 292 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 03 00 22 | 11,00 |

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| 14762 | UDHAM SINGH NAGAR | 75074504 | V | N | 285 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 07 00 20 | 26,31 |
| 14763 | UDHAM SINGH NAGAR | 75074504 | V | N | 288 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 07 00 20 | 2,60,99 |
| 14764 | UDHAM SINGH NAGAR | 75074504 | V | N | 286 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 07 00 42 | 5,64 |
| 14765 | UDHAM SINGH NAGAR | 75074504 | V | N | 287 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 07 00 42 | 73,10 |
| 14766 | UDHAM SINGH NAGAR | 75074504 | V | N | 289 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 07 00 44 | 32,40 |
| 14767 | UDHAM SINGH NAGAR | 75074572 | V | N | 282 | N | 01-SEP-23 | 26-SEP-23 | 220203103 | 03 00 08 | 11,17,71 |
| 14768 | UDHAM SINGH NAGAR | 75074572 | V | N | 283 | N | 01-SEP-23 | 26-SEP-23 | 220203103 | 03 00 20 | 59,14 |
| 14769 | UDHAM SINGH NAGAR | 75074572 | V | N | 284 | N | 01-SEP-23 | 26-SEP-23 | 220203103 | 03 00 22 | 90,53 |
| 14770 | UDHAM SINGH NAGAR | 75075922 | V | N | 290 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 03 00 25 | 98,32 |
| 14771 | UDHAM SINGH NAGAR | 75075923 | V | N | 281 | N | 01-SEP-23 | 26-SEP-23 | 220202109 | 03 00 25 | 2,14,67 |
| 14772 | UDHAM SINGH NAGAR | 75004504 | V | N | 307 | N | 01-SEP-23 | 27-SEP-23 | 220202101 | 03 00 04 | 1,52,50 |
| 14773 | UDHAM SINGH NAGAR | 75004506 | V | N | 306 | N | 01-SEP-23 | 27-SEP-23 | 220203104 | 03 00 05 | 1,88,62,93 |
| 14774 | UDHAM SINGH NAGAR | 75004518 | V | N | 305 | N | 01-SEP-23 | 27-SEP-23 | 220201102 | 18 00 08 | 10,00,00 |
| 14775 | UDHAM SINGH NAGAR | 75035089 | V | N | 295 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 25 | 4,85,75 |
| 14776 | UDHAM SINGH NAGAR | 75064518 | V | N | 204 | N | 01-SEP-23 | 27-SEP-23 | 220201101 | 04 00 01 | 7,79,64 |
| 14777 | UDHAM SINGH NAGAR | 75064518 | V | N | 304 | N | 01-SEP-23 | 27-SEP-23 | 220201104 | 05 00 04 | 70,00 |
| 14778 | UDHAM SINGH NAGAR | 75064518 | V | N | 303 | N | 01-SEP-23 | 27-SEP-23 | 220201104 | 05 00 22 | 31,04 |
| 14779 | UDHAM SINGH NAGAR | 75065932 | V | N | 180 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 03 00 06 | 1,88,00 |
| 14780 | UDHAM SINGH NAGAR | 75074504 | V | N | 296 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 07 00 20 | 1,52,85 |
| 14781 | UDHAM SINGH NAGAR | 75074504 | V | N | 297 | N | 01-SEP-23 | 27-SEP-23 | 220202109 | 07 00 41 | 26,19,75 |
| 14782 | UDHAM SINGH NAGAR | 75044572 | V | N | 327 | N | 01-SEP-23 | 29-SEP-23 | 220203103 | 03 00 08 | 10,50,00 |
| 14783 | UDHAM SINGH NAGAR | 75046628 | V | N | 324 | N | 01-SEP-23 | 29-SEP-23 | 220202109 | 03 00 04 | 20,00 |

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| 14784 | UDHAM SINGH NAGAR | 75046628 | V | N | | 326 N | 01-SEP-23 29-SEP-23 | 220202109 03 00 04 | 10,00 |
| 14785 | UDHAM SINGH NAGAR | 75046628 | V | N | | 325 N | 01-SEP-23 29-SEP-23 | 220202109 03 00 11 | 10,00 |
| 14786 | UDHAM SINGH NAGAR | 75046628 | V | N | | 323 N | 01-SEP-23 29-SEP-23 | 220202109 03 00 20 | 40,00 |
| 14787 | UDHAM SINGH NAGAR | 75046628 | V | N | | 322 N | 01-SEP-23 29-SEP-23 | 220202109 03 00 22 | 40,00 |
| 14788 | UDHAM SINGH NAGAR | 75066658 | V | N | | 329 N | 01-SEP-23 29-SEP-23 | 220202109 03 00 22 | 32,00 |
| 14789 | UDHAM SINGH NAGAR | 75066658 | V | N | | 328 N | 01-SEP-23 29-SEP-23 | 220202109 03 00 25 | 19,07 |
| 14790 | UDHAM SINGH NAGAR | 75004476 | V | N | | 439 N | 01-SEP-23 30-SEP-23 | 220280001 04 00 01 | 32,60,80 |
| 14791 | UDHAM SINGH NAGAR | 75004476 | V | N | | 439 N | 01-SEP-23 30-SEP-23 | 220280001 04 00 03 | 13,67,52 |
| 14792 | UDHAM SINGH NAGAR | 75004476 | V | N | | 439 N | 01-SEP-23 30-SEP-23 | 220280001 04 00 06 | 2,30,90 |
| 14793 | UDHAM SINGH NAGAR | 75004477 | V | N | | 440 N | 01-SEP-23 30-SEP-23 | 220280001 05 00 01 | 9,24,00 |
| 14794 | UDHAM SINGH NAGAR | 75004477 | V | N | | 440 N | 01-SEP-23 30-SEP-23 | 220280001 05 00 03 | 3,88,08 |
| 14795 | UDHAM SINGH NAGAR | 75004477 | V | N | | 440 N | 01-SEP-23 30-SEP-23 | 220280001 05 00 06 | 69,60 |
| 14796 | UDHAM SINGH NAGAR | 75004504 | V | N | | 429 N | 01-SEP-23 30-SEP-23 | 220202101 03 00 01 | 93,48,00 |
| 14797 | UDHAM SINGH NAGAR | 75004504 | V | N | | 429 N | 01-SEP-23 30-SEP-23 | 220202101 03 00 03 | 39,26,16 |
| 14798 | UDHAM SINGH NAGAR | 75004504 | V | N | | 429 N | 01-SEP-23 30-SEP-23 | 220202101 03 00 06 | 7,29,10 |
| 14799 | UDHAM SINGH NAGAR | 75004505 | V | N | | 438 N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 32,81,00 |
| 14800 | UDHAM SINGH NAGAR | 75004505 | V | N | | 438 N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 13,78,02 |
| 14801 | UDHAM SINGH NAGAR | 75004505 | V | N | | 438 N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 2,72,10 |
| 14802 | UDHAM SINGH NAGAR | 75004512 | V | N | | 437 N | 01-SEP-23 30-SEP-23 | 220202113 01 06 01 | 10,07,40,10 |
| 14803 | UDHAM SINGH NAGAR | 75004512 | V | N | | 437 N | 01-SEP-23 30-SEP-23 | 220202113 01 06 03 | 4,23,03,03 |
| 14804 | UDHAM SINGH NAGAR | 75004512 | V | N | | 437 N | 01-SEP-23 30-SEP-23 | 220202113 01 06 06 | 62,49,45 |
| 14805 | UDHAM SINGH NAGAR | 75004519 | V | N | | 436 N | 01-SEP-23 30-SEP-23 | 220201104 03 00 01 | 29,95,00 |

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| 14807 | UDHAM SINGH NAGAR | 75004519 | V | N | 436 | N | 01-SEP-23 | 30-SEP-23 | 220201104 | 03 00 06 | 2,19,00 |
| 14808 | UDHAM SINGH NAGAR | 75004579 | V | N | 362 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 01 | 4,95,30,00 |
| 14809 | UDHAM SINGH NAGAR | 75004579 | V | N | 362 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 03 | 2,08,02,60 |
| 14810 | UDHAM SINGH NAGAR | 75004579 | V | N | 362 | N | 01-SEP-23 | 30-SEP-23 | 220203103 | 03 00 06 | 29,62,85 |
| 14811 | UDHAM SINGH NAGAR | 75004607 | V | N | 363 | N | 01-SEP-23 | 30-SEP-23 | 220280003 | 01 02 01 | 1,54,73,00 |
| 14812 | UDHAM SINGH NAGAR | 75004607 | V | N | 363 | N | 01-SEP-23 | 30-SEP-23 | 220280003 | 01 02 03 | 64,98,66 |
| 14813 | UDHAM SINGH NAGAR | 75004607 | V | N | 363 | N | 01-SEP-23 | 30-SEP-23 | 220280003 | 01 02 06 | 11,96,50 |
| 14814 | UDHAM SINGH NAGAR | 75005098 | V | N | 435 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,11,04,00 |
| 14815 | UDHAM SINGH NAGAR | 75005098 | V | N | 435 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 46,63,68 |
| 14816 | UDHAM SINGH NAGAR | 75005098 | V | N | 435 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 8,53,20 |
| 14817 | UDHAM SINGH NAGAR | 75005926 | V | N | 434 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 2,47,19,60 |
| 14818 | UDHAM SINGH NAGAR | 75005926 | V | N | 434 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 1,03,68,12 |
| 14819 | UDHAM SINGH NAGAR | 75005926 | V | N | 434 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 16,33,60 |
| 14820 | UDHAM SINGH NAGAR | 75005930 | V | N | 433 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,43,21,00 |
| 14821 | UDHAM SINGH NAGAR | 75005930 | V | N | 433 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 60,14,82 |
| 14822 | UDHAM SINGH NAGAR | 75005930 | V | N | 433 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 10,59,90 |
| 14823 | UDHAM SINGH NAGAR | 75006645 | V | N | 432 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 54,14,00 |
| 14824 | UDHAM SINGH NAGAR | 75006645 | V | N | 432 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 22,73,88 |
| 14825 | UDHAM SINGH NAGAR | 75006645 | V | N | 432 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 06 | 3,35,70 |
| 14826 | UDHAM SINGH NAGAR | 75006648 | V | N | 431 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 01 | 1,42,00,00 |
| 14827 | UDHAM SINGH NAGAR | 75006648 | V | N | 431 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 03 00 03 | 59,64,00 |

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| 14828 | UDHAM SINGH NAGAR | 75006648 | V | N | | 431 N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 10,04,60 |
| 14829 | UDHAM SINGH NAGAR | 75006650 | V | N | | 430 N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 30,83,00 |
| 14830 | UDHAM SINGH NAGAR | 75006650 | V | N | | 430 N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 12,94,86 |
| 14831 | UDHAM SINGH NAGAR | 75006650 | V | N | | 430 N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,22,32 |
| 14832 | UDHAM SINGH NAGAR | 75024577 | V | N | | 361 N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 4,62,16,00 |
| 14833 | UDHAM SINGH NAGAR | 75024577 | V | N | | 361 N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 1,94,10,72 |
| 14834 | UDHAM SINGH NAGAR | 75024577 | V | N | | 361 N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 27,27,10 |
| 14835 | UDHAM SINGH NAGAR | 75044504 | V | N | | 348 N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 20,05,00 |
| 14836 | UDHAM SINGH NAGAR | 75044504 | V | N | | 348 N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 8,42,10 |
| 14837 | UDHAM SINGH NAGAR | 75044504 | V | N | | 348 N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 1,62,00 |
| 14838 | UDHAM SINGH NAGAR | 75044518 | V | N | | 347 N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 17,97,40,10 |
| 14839 | UDHAM SINGH NAGAR | 75044518 | V | N | | 347 N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 7,54,87,31 |
| 14840 | UDHAM SINGH NAGAR | 75044518 | V | N | | 347 N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 1,22,93,40 |
| 14841 | UDHAM SINGH NAGAR | 75044518 | V | N | | 346 N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 11,64,00 |
| 14842 | UDHAM SINGH NAGAR | 75044518 | V | N | | 346 N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 4,88,88 |
| 14843 | UDHAM SINGH NAGAR | 75044518 | V | N | | 346 N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 99,60 |
| 14844 | UDHAM SINGH NAGAR | 75044572 | V | N | | 352 N | 01-SEP-23 30-SEP-23 | 220203103 03 00 01 | 49,74,00 |
| 14845 | UDHAM SINGH NAGAR | 75044572 | V | N | | 352 N | 01-SEP-23 30-SEP-23 | 220203103 03 00 03 | 20,89,08 |
| 14846 | UDHAM SINGH NAGAR | 75044572 | V | N | | 352 N | 01-SEP-23 30-SEP-23 | 220203103 03 00 06 | 2,83,60 |
| 14847 | UDHAM SINGH NAGAR | 75045092 | V | N | | 345 N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 98,20,00 |
| 14848 | UDHAM SINGH NAGAR | 75045092 | V | N | | 345 N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 41,24,40 |
| 14849 | UDHAM SINGH NAGAR | 75045092 | V | N | | 345 N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,11,90 |

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| 14850 | UDHAM SINGH NAGAR | 75045906 | V | N | 344 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,99,91,80 |
| 14851 | UDHAM SINGH NAGAR | 75045906 | V | N | 344 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 83,94,54 |
| 14852 | UDHAM SINGH NAGAR | 75045906 | V | N | 344 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 12,85,30 |
| 14853 | UDHAM SINGH NAGAR | 75045907 | V | N | 349 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,53,59,00 |
| 14854 | UDHAM SINGH NAGAR | 75045907 | V | N | 349 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 64,50,78 |
| 14855 | UDHAM SINGH NAGAR | 75045907 | V | N | 349 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 9,10,20 |
| 14856 | UDHAM SINGH NAGAR | 75045908 | V | N | 357 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,52,86,00 |
| 14857 | UDHAM SINGH NAGAR | 75045908 | V | N | 357 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 64,20,12 |
| 14858 | UDHAM SINGH NAGAR | 75045908 | V | N | 357 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 9,41,00 |
| 14859 | UDHAM SINGH NAGAR | 75045909 | V | N | 353 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 2,00,07,00 |
| 14860 | UDHAM SINGH NAGAR | 75045909 | V | N | 353 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 84,02,94 |
| 14861 | UDHAM SINGH NAGAR | 75045909 | V | N | 353 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 10,47,80 |
| 14862 | UDHAM SINGH NAGAR | 75046627 | V | N | 351 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 59,35,40 |
| 14863 | UDHAM SINGH NAGAR | 75046627 | V | N | 351 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 24,90,60 |
| 14864 | UDHAM SINGH NAGAR | 75046627 | V | N | 351 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,61,50 |
| 14865 | UDHAM SINGH NAGAR | 75046628 | V | N | 350 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 55,24,00 |
| 14866 | UDHAM SINGH NAGAR | 75046628 | V | N | 350 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 23,20,08 |
| 14867 | UDHAM SINGH NAGAR | 75046628 | V | N | 350 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,45,70 |
| 14868 | UDHAM SINGH NAGAR | 75046630 | V | N | 343 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 45,50,00 |
| 14869 | UDHAM SINGH NAGAR | 75046630 | V | N | 343 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 19,11,00 |
| 14870 | UDHAM SINGH NAGAR | 75046630 | V | N | 343 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,71,10 |
| 14871 | UTTARKASHI | 41002053 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 01 | 49,19,40 |
| 14872 | UTTARKASHI | 41002053 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 220202109 03 00 03 | 20,63,88 |

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| 14873 | UTTARKASHI | 41002053 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 06 | 2,98,80 |
| 14874 | UTTARKASHI | 41002053 | V | N | 51 | N | 01-SEP-23 | 01-SEP-23 220203103 03 00 01 | 30,58,00 |
| 14875 | UTTARKASHI | 41002053 | V | N | 51 | N | 01-SEP-23 | 01-SEP-23 220203103 03 00 03 | 12,84,36 |
| 14876 | UTTARKASHI | 41002053 | V | N | 51 | N | 01-SEP-23 | 01-SEP-23 220203103 03 00 06 | 1,70,80 |
| 14877 | UTTARKASHI | 41002053 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 220203103 03 00 08 | 10,50,00 |
| 14878 | UTTARKASHI | 41002053 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 220203103 03 00 08 | 4,44,60 |
| 14879 | UTTARKASHI | 41004572 | V | N | 194 | N | 01-SEP-23 | 01-SEP-23 220203103 03 00 25 | 2,00,26 |
| 14880 | UTTARKASHI | 41005941 | V | N | 193 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 25 | 1,05,19 |
| 14881 | UTTARKASHI | 41005956 | V | N | 120 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 01 | 85,92,00 |
| 14882 | UTTARKASHI | 41005956 | V | N | 120 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 03 | 36,08,64 |
| 14883 | UTTARKASHI | 41005956 | V | N | 120 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 06 | 6,42,80 |
| 14884 | UTTARKASHI | 41014504 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 220202101 04 00 01 | 25,54,00 |
| 14885 | UTTARKASHI | 41014504 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 220202101 04 00 03 | 10,72,68 |
| 14886 | UTTARKASHI | 41014504 | V | N | 48 | N | 01-SEP-23 | 01-SEP-23 220202101 04 00 06 | 2,01,90 |
| 14887 | UTTARKASHI | 41014505 | V | N | 49 | N | 01-SEP-23 | 01-SEP-23 220202101 04 00 01 | 26,03,00 |
| 14888 | UTTARKASHI | 41014505 | V | N | 49 | N | 01-SEP-23 | 01-SEP-23 220202101 04 00 03 | 10,93,26 |
| 14889 | UTTARKASHI | 41014505 | V | N | 49 | N | 01-SEP-23 | 01-SEP-23 220202101 04 00 06 | 2,12,60 |
| 14890 | UTTARKASHI | 41014518 | V | N | 52 | N | 01-SEP-23 | 01-SEP-23 220201101 04 00 01 | 2,35,00,60 |
| 14891 | UTTARKASHI | 41014518 | V | N | 52 | N | 01-SEP-23 | 01-SEP-23 220201101 04 00 03 | 98,64,96 |
| 14892 | UTTARKASHI | 41014518 | V | N | 52 | N | 01-SEP-23 | 01-SEP-23 220201101 04 00 06 | 14,40,40 |
| 14893 | UTTARKASHI | 41014518 | V | N | 50 | N | 01-SEP-23 | 01-SEP-23 220201104 05 00 01 | 13,56,00 |
| 14894 | UTTARKASHI | 41014518 | V | N | 50 | N | 01-SEP-23 | 01-SEP-23 220201104 05 00 03 | 5,69,52 |
| 14895 | UTTARKASHI | 41014518 | V | N | 50 | N | 01-SEP-23 | 01-SEP-23 220201104 05 00 06 | 1,09,40 |
| 14896 | UTTARKASHI | 41014519 | V | N | 46 | N | 01-SEP-23 | 01-SEP-23 220201104 05 00 01 | 20,86,80 |
| 14897 | UTTARKASHI | 41014519 | V | N | 46 | N | 01-SEP-23 | 01-SEP-23 220201104 05 00 03 | 8,75,28 |
| 14898 | UTTARKASHI | 41014519 | V | N | 46 | N | 01-SEP-23 | 01-SEP-23 220201104 05 00 06 | 1,69,40 |
| 14899 | UTTARKASHI | 41015983 | V | N | 47 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 01 | 1,10,96,00 |
| 14900 | UTTARKASHI | 41015983 | V | N | 47 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 03 | 46,60,32 |
| 14901 | UTTARKASHI | 41015983 | V | N | 47 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 06 | 7,28,60 |
| 14902 | UTTARKASHI | 41015984 | V | N | 45 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 01 | 1,39,52,50 |
| 14903 | UTTARKASHI | 41015984 | V | N | 45 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 03 | 58,55,64 |
| 14904 | UTTARKASHI | 41015984 | V | N | 45 | N | 01-SEP-23 | 01-SEP-23 220202109 03 00 06 | 8,47,20 |

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| 14905 | UTTARKASHI | 41015986 | V | N | 10 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 14906 | UTTARKASHI | 41015986 | V | N | 9 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 14907 | UTTARKASHI | 41016682 | V | N | 53 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 37,05,00 |
| 14908 | UTTARKASHI | 41016682 | V | N | 53 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 15,56,10 |
| 14909 | UTTARKASHI | 41016682 | V | N | 53 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 2,72,60 |
| 14910 | UTTARKASHI | 41016684 | V | N | 11 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 04 | 40,00 |
| 14911 | UTTARKASHI | 41016689 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 11 | 30,00 |
| 14912 | UTTARKASHI | 41016689 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 14913 | UTTARKASHI | 41016689 | V | N | 14 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 14914 | UTTARKASHI | 41025940 | V | N | 41 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,43,20,00 |
| 14915 | UTTARKASHI | 41025940 | V | N | 41 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 60,14,40 |
| 14916 | UTTARKASHI | 41025940 | V | N | 41 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 12,18,90 |
| 14917 | UTTARKASHI | 41025942 | V | N | 40 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,66,84,90 |
| 14918 | UTTARKASHI | 41025942 | V | N | 40 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 70,00,98 |
| 14919 | UTTARKASHI | 41025942 | V | N | 40 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 14,01,30 |
| 14920 | UTTARKASHI | 41025944 | V | N | 38 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,13,63,35 |
| 14921 | UTTARKASHI | 41025944 | V | N | 39 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 3,06,00 |
| 14922 | UTTARKASHI | 41025944 | V | N | 38 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 49,55,81 |
| 14923 | UTTARKASHI | 41025944 | V | N | 39 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 1,16,28 |
| 14924 | UTTARKASHI | 41025944 | V | N | 38 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 10,19,80 |
| 14925 | UTTARKASHI | 41025944 | V | N | 39 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 37,90 |
| 14926 | UTTARKASHI | 41026660 | V | N | 37 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 66,22,00 |
| 14927 | UTTARKASHI | 41026660 | V | N | 37 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 27,81,24 |
| 14928 | UTTARKASHI | 41026660 | V | N | 37 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,16,60 |
| 14929 | UTTARKASHI | 41026661 | V | N | 36 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 56,20,00 |
| 14930 | UTTARKASHI | 41026661 | V | N | 36 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 23,60,40 |
| 14931 | UTTARKASHI | 41026661 | V | N | 36 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 5,10,40 |
| 14932 | UTTARKASHI | 41026662 | V | N | 35 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 96,86,00 |
| 14933 | UTTARKASHI | 41026662 | V | N | 35 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 40,68,12 |
| 14934 | UTTARKASHI | 41026662 | V | N | 35 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 8,45,60 |
| 14935 | UTTARKASHI | 41026664 | V | N | 34 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 37,66,00 |
| 14936 | UTTARKASHI | 41026664 | V | N | 34 | N 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 15,81,72 |

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| 14938 | UTTARKASHI | 41044504 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 23,44,00 |
| 14939 | UTTARKASHI | 41044504 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 9,84,48 |
| 14940 | UTTARKASHI | 41044504 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 1,42,90 |
| 14941 | UTTARKASHI | 41044505 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 01 | 19,11,00 |
| 14942 | UTTARKASHI | 41044505 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 03 | 8,02,62 |
| 14943 | UTTARKASHI | 41044505 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 220202101 04 00 06 | 1,58,80 |
| 14944 | UTTARKASHI | 41044505 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 35,57,00 |
| 14945 | UTTARKASHI | 41044505 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 14,93,94 |
| 14946 | UTTARKASHI | 41044505 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 1,97,40 |
| 14947 | UTTARKASHI | 41044518 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 14,95,00 |
| 14948 | UTTARKASHI | 41044518 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 6,27,90 |
| 14949 | UTTARKASHI | 41044518 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 1,08,20 |
| 14950 | UTTARKASHI | 41044519 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 6,78,45,80 |
| 14951 | UTTARKASHI | 41044519 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 01 | 11,63,05,80 |
| 14952 | UTTARKASHI | 41044519 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 2,84,93,30 |
| 14953 | UTTARKASHI | 41044519 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 03 | 4,88,43,14 |
| 14954 | UTTARKASHI | 41044519 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 42,87,20 |
| 14955 | UTTARKASHI | 41044519 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 220201101 04 00 06 | 83,74,00 |
| 14956 | UTTARKASHI | 41044519 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 01 | 31,63,00 |
| 14957 | UTTARKASHI | 41044519 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 03 | 13,28,46 |
| 14958 | UTTARKASHI | 41044519 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 220201104 05 00 06 | 2,45,10 |
| 14959 | UTTARKASHI | 41044573 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 79,16,00 |
| 14960 | UTTARKASHI | 41044573 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 33,16,32 |
| 14961 | UTTARKASHI | 41044573 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 5,31,20 |
| 14962 | UTTARKASHI | 41044574 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 01 | 60,14,00 |
| 14963 | UTTARKASHI | 41044574 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 03 | 25,17,48 |
| 14964 | UTTARKASHI | 41044574 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 220203103 03 00 06 | 3,55,60 |
| 14965 | UTTARKASHI | 41045946 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 1,15,54,00 |
| 14966 | UTTARKASHI | 41045946 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 03 | 48,52,68 |
| 14967 | UTTARKASHI | 41045946 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 06 | 7,84,80 |
| 14968 | UTTARKASHI | 41045947 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 220202109 03 00 01 | 51,56,35 |

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| 14969 | UTTARKASHI | 41045947 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 21,65,67 |
| 14970 | UTTARKASHI | 41045947 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 3,58,25 |
| 14971 | UTTARKASHI | 41045948 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 99,16,00 |
| 14972 | UTTARKASHI | 41045948 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 41,64,72 |
| 14973 | UTTARKASHI | 41045948 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 6,82,30 |
| 14974 | UTTARKASHI | 41045949 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 1,43,69,00 |
| 14975 | UTTARKASHI | 41045949 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 60,34,98 |
| 14976 | UTTARKASHI | 41045949 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 6,62,40 |
| 14977 | UTTARKASHI | 41045950 | V | N | 32 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 1,01,99,00 |
| 14978 | UTTARKASHI | 41045950 | V | N | 32 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 42,83,58 |
| 14979 | UTTARKASHI | 41045950 | V | N | 32 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 7,90,52 |
| 14980 | UTTARKASHI | 41045961 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 1,19,60,00 |
| 14981 | UTTARKASHI | 41045961 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 50,23,20 |
| 14982 | UTTARKASHI | 41045961 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 8,27,30 |
| 14983 | UTTARKASHI | 41045964 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 1,15,64,00 |
| 14984 | UTTARKASHI | 41045964 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 48,56,88 |
| 14985 | UTTARKASHI | 41045964 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 7,11,60 |
| 14986 | UTTARKASHI | 41045965 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 1,63,13,00 |
| 14987 | UTTARKASHI | 41045965 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 68,51,46 |
| 14988 | UTTARKASHI | 41045965 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 10,81,70 |
| 14989 | UTTARKASHI | 41046006 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 07 00 01 | 24,42,00 |
| 14990 | UTTARKASHI | 41046006 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 07 00 03 | 10,25,64 |
| 14991 | UTTARKASHI | 41046006 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 07 00 06 | 1,71,60 |
| 14992 | UTTARKASHI | 41046667 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 71,02,00 |
| 14993 | UTTARKASHI | 41046667 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 29,82,84 |
| 14994 | UTTARKASHI | 41046667 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 5,94,70 |
| 14995 | UTTARKASHI | 41046670 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 77,33,00 |
| 14996 | UTTARKASHI | 41046670 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 32,47,86 |
| 14997 | UTTARKASHI | 41046670 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 5,48,80 |
| 14998 | UTTARKASHI | 41046672 | V | N | 31 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 99,09,00 |
| 14999 | UTTARKASHI | 41046672 | V | N | 31 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 41,61,78 |
| 15000 | UTTARKASHI | 41046672 | V | N | 31 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 6,77,50 |

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| 15002 | UTTARKASHI | 41046673 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 35,03,64 |
| 15003 | UTTARKASHI | 41046673 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 5,86,40 |
| 15004 | UTTARKASHI | 41046674 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 51,51,00 |
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| 15007 | UTTARKASHI | 41046675 | V | N | 26 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 77,42,80 |
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| 15009 | UTTARKASHI | 41046675 | V | N | 26 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 5,19,40 |
| 15010 | UTTARKASHI | 41046676 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 81,37,60 |
| 15011 | UTTARKASHI | 41046676 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 34,19,22 |
| 15012 | UTTARKASHI | 41046676 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 5,60,60 |
| 15013 | UTTARKASHI | 41046677 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 81,43,00 |
| 15014 | UTTARKASHI | 41046677 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 34,20,06 |
| 15015 | UTTARKASHI | 41046677 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 5,72,70 |
| 15016 | UTTARKASHI | 41046678 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 76,66,00 |
| 15017 | UTTARKASHI | 41046678 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 32,19,72 |
| 15018 | UTTARKASHI | 41046678 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 5,61,15 |
| 15019 | UTTARKASHI | 41046679 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 32,04,00 |
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| 15021 | UTTARKASHI | 41046679 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 2,32,00 |
| 15022 | UTTARKASHI | 41046680 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 31,60,00 |
| 15023 | UTTARKASHI | 41046680 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 13,27,20 |
| 15024 | UTTARKASHI | 41046680 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 2,32,00 |
| 15025 | UTTARKASHI | 41046682 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 36,53,60 |
| 15026 | UTTARKASHI | 41046682 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 15,32,58 |
| 15027 | UTTARKASHI | 41046682 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 2,83,50 |
| 15028 | UTTARKASHI | 41047594 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 97,23,00 |
| 15029 | UTTARKASHI | 41047594 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 40,83,66 |
| 15030 | UTTARKASHI | 41047594 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 06 | 6,71,50 |
| 15031 | UTTARKASHI | 41047595 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 01 | 40,56,00 |
| 15032 | UTTARKASHI | 41047595 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 03 00 03 | 17,03,52 |

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| 15035 | UTTARKASHI | 41004476 | V | N | 47 | N 01-SEP-23 | 02-SEP-23 | 220280001 04 00 08 | 2,43,33 |
| 15036 | UTTARKASHI | 41004506 | V | N | 195 | N 01-SEP-23 | 02-SEP-23 | 220205103 04 00 05 | 24,86,25 |
| 15037 | UTTARKASHI | 41004506 | V | N | 196 | N 01-SEP-23 | 02-SEP-23 | 220205103 04 00 05 | 20,26,46 |
| 15038 | UTTARKASHI | 41004506 | V | N | 197 | N 01-SEP-23 | 02-SEP-23 | 220205103 04 00 05 | 29,76,65 |
| 15039 | UTTARKASHI | 41005962 | V | N | 121 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 60,88,00 |
| 15040 | UTTARKASHI | 41005962 | V | N | 121 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 25,56,96 |
| 15041 | UTTARKASHI | 41005962 | V | N | 121 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 4,64,90 |
| 15042 | UTTARKASHI | 41007593 | V | N | 92 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 46,31,00 |
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| 15044 | UTTARKASHI | 41007593 | V | N | 92 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,95,30 |
| 15045 | UTTARKASHI | 41015986 | V | N | 54 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,14,38,80 |
| 15046 | UTTARKASHI | 41015986 | V | N | 54 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 48,02,28 |
| 15047 | UTTARKASHI | 41015986 | V | N | 54 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 7,22,20 |
| 15048 | UTTARKASHI | 41024504 | V | N | 57 | N 01-SEP-23 | 02-SEP-23 | 220202101 04 00 01 | 32,48,00 |
| 15049 | UTTARKASHI | 41024504 | V | N | 57 | N 01-SEP-23 | 02-SEP-23 | 220202101 04 00 03 | 13,64,16 |
| 15050 | UTTARKASHI | 41024504 | V | N | 57 | N 01-SEP-23 | 02-SEP-23 | 220202101 04 00 06 | 3,09,20 |
| 15051 | UTTARKASHI | 41024518 | V | N | 56 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 01 | 11,09,30,00 |
| 15052 | UTTARKASHI | 41024518 | V | N | 58 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 01 | 6,01,61,80 |
| 15053 | UTTARKASHI | 41024518 | V | N | 56 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 03 | 4,65,90,60 |
| 15054 | UTTARKASHI | 41024518 | V | N | 58 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 03 | 2,52,64,26 |
| 15055 | UTTARKASHI | 41024518 | V | N | 56 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 06 | 94,10,80 |
| 15056 | UTTARKASHI | 41024518 | V | N | 58 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 06 | 43,92,80 |
| 15057 | UTTARKASHI | 41024518 | V | N | 64 | N 01-SEP-23 | 02-SEP-23 | 220201104 05 00 01 | 19,11,00 |
| 15058 | UTTARKASHI | 41024518 | V | N | 64 | N 01-SEP-23 | 02-SEP-23 | 220201104 05 00 03 | 8,02,62 |
| 15059 | UTTARKASHI | 41024518 | V | N | 64 | N 01-SEP-23 | 02-SEP-23 | 220201104 05 00 06 | 1,96,70 |
| 15060 | UTTARKASHI | 41025935 | V | N | 102 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,10,25,00 |
| 15061 | UTTARKASHI | 41025935 | V | N | 102 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 46,30,50 |
| 15062 | UTTARKASHI | 41025935 | V | N | 102 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 10,20,20 |
| 15063 | UTTARKASHI | 41025937 | V | N | 55 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 78,21,00 |
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| 15065 | UTTARKASHI | 41025937 | V | N | 55 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,42,70 |
| 15066 | UTTARKASHI | 41025938 | V | N | 59 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 98,81,00 |
| 15067 | UTTARKASHI | 41025938 | V | N | 59 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 41,50,02 |
| 15068 | UTTARKASHI | 41025938 | V | N | 59 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 11,15,00 |
| 15069 | UTTARKASHI | 41025943 | V | N | 62 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,44,33,00 |
| 15070 | UTTARKASHI | 41025943 | V | N | 62 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 60,61,86 |
| 15071 | UTTARKASHI | 41025943 | V | N | 62 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 12,65,35 |
| 15072 | UTTARKASHI | 41026659 | V | N | 61 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 28,16,00 |
| 15073 | UTTARKASHI | 41026659 | V | N | 61 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 11,82,72 |
| 15074 | UTTARKASHI | 41026659 | V | N | 61 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 1,96,50 |
| 15075 | UTTARKASHI | 41026663 | V | N | 63 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 47,78,00 |
| 15076 | UTTARKASHI | 41026663 | V | N | 63 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 20,06,76 |
| 15077 | UTTARKASHI | 41026663 | V | N | 63 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 3,63,00 |
| 15078 | UTTARKASHI | 41026666 | V | N | 60 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 96,81,00 |
| 15079 | UTTARKASHI | 41026666 | V | N | 60 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 40,66,02 |
| 15080 | UTTARKASHI | 41026666 | V | N | 60 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,93,10 |
| 15081 | UTTARKASHI | 41034504 | V | N | 31 | N 01-SEP-23 | 02-SEP-23 | 220202109 16 00 08 | 80,00,00 |
| 15082 | UTTARKASHI | 41034518 | V | N | 75 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 01 | 7,10,73,10 |
| 15083 | UTTARKASHI | 41034518 | V | N | 76 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 01 | 12,10,02,60 |
| 15084 | UTTARKASHI | 41034518 | V | N | 75 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 03 | 3,01,44,55 |
| 15085 | UTTARKASHI | 41034518 | V | N | 76 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 03 | 5,08,19,16 |
| 15086 | UTTARKASHI | 41034518 | V | N | 75 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 06 | 44,20,50 |
| 15087 | UTTARKASHI | 41034518 | V | N | 76 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 06 | 88,32,40 |
| 15088 | UTTARKASHI | 41034578 | V | N | 6 | N 01-SEP-23 | 02-SEP-23 | 220203103 03 00 08 | 10,83,87 |
| 15089 | UTTARKASHI | 41034578 | V | N | 7 | N 01-SEP-23 | 02-SEP-23 | 220203103 03 00 25 | 5,73,10 |
| 15090 | UTTARKASHI | 41034578 | V | N | 8 | N 01-SEP-23 | 02-SEP-23 | 220203103 03 00 25 | 1,65,20 |
| 15091 | UTTARKASHI | 41035974 | V | N | 42 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,43,70,00 |
| 15092 | UTTARKASHI | 41035974 | V | N | 42 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 60,35,40 |
| 15093 | UTTARKASHI | 41035974 | V | N | 42 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 9,51,90 |
| 15094 | UTTARKASHI | 41035976 | V | N | 43 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,33,23,00 |
| 15095 | UTTARKASHI | 41035976 | V | N | 43 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 55,95,66 |
| 15096 | UTTARKASHI | 41035976 | V | N | 43 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 9,26,60 |

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| 15099 | UTTARKASHI | 41035977 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 25 | 21,24 |
| 15100 | UTTARKASHI | 41035977 | V | N | 5 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 25 | 28,26 |
| 15101 | UTTARKASHI | 41035977 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15102 | UTTARKASHI | 41036688 | V | N | 44 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 37,35,00 |
| 15103 | UTTARKASHI | 41036688 | V | N | 44 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 15,68,70 |
| 15104 | UTTARKASHI | 41036688 | V | N | 44 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 2,75,30 |
| 15105 | UTTARKASHI | 41044518 | V | N | 65 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 01 | 8,56,84,50 |
| 15106 | UTTARKASHI | 41044518 | V | N | 72 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 01 | 4,93,77,00 |
| 15107 | UTTARKASHI | 41044518 | V | N | 65 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 03 | 3,59,87,49 |
| 15108 | UTTARKASHI | 41044518 | V | N | 72 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 03 | 2,07,38,34 |
| 15109 | UTTARKASHI | 41044518 | V | N | 65 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 06 | 62,54,45 |
| 15110 | UTTARKASHI | 41044518 | V | N | 72 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 06 | 30,78,80 |
| 15111 | UTTARKASHI | 41044518 | V | N | 38 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 20 | 1,50,00 |
| 15112 | UTTARKASHI | 41044518 | V | N | 39 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 22 | 1,00,00 |
| 15113 | UTTARKASHI | 41044518 | V | N | 41 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 27 | 2,00,00 |
| 15114 | UTTARKASHI | 41044518 | V | N | 42 | N 01-SEP-23 | 02-SEP-23 | 220201104 05 00 04 | 12,60 |
| 15115 | UTTARKASHI | 41044518 | V | N | 43 | N 01-SEP-23 | 02-SEP-23 | 220201104 05 00 04 | 17,90 |
| 15116 | UTTARKASHI | 41044518 | V | N | 44 | N 01-SEP-23 | 02-SEP-23 | 220201104 05 00 04 | 17,90 |
| 15117 | UTTARKASHI | 41044518 | V | N | 45 | N 01-SEP-23 | 02-SEP-23 | 220201104 05 00 04 | 28,50 |
| 15118 | UTTARKASHI | 41044518 | V | N | 37 | N 01-SEP-23 | 02-SEP-23 | 220201104 05 00 22 | 1,42,00 |
| 15119 | UTTARKASHI | 41044518 | V | N | 36 | N 01-SEP-23 | 02-SEP-23 | 220201104 05 00 25 | 23,60 |
| 15120 | UTTARKASHI | 41044518 | V | N | 40 | N 01-SEP-23 | 02-SEP-23 | 220201104 05 00 27 | 2,50,00 |
| 15121 | UTTARKASHI | 41044519 | V | N | 32 | N 01-SEP-23 | 02-SEP-23 | 220201101 04 00 09 | 10,51,55 |
| 15122 | UTTARKASHI | 41044519 | V | N | 35 | N 01-SEP-23 | 02-SEP-23 | 220201104 05 00 25 | 21,82 |
| 15123 | UTTARKASHI | 41045102 | V | N | 66 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,16,08,00 |
| 15124 | UTTARKASHI | 41045102 | V | N | 66 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 48,75,36 |
| 15125 | UTTARKASHI | 41045102 | V | N | 66 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 7,55,90 |
| 15126 | UTTARKASHI | 41045946 | V | N | 26 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 04 | 5,80 |
| 15127 | UTTARKASHI | 41045946 | V | N | 27 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 04 | 21,20 |
| 15128 | UTTARKASHI | 41045946 | V | N | 28 | N 01-SEP-23 | 02-SEP-23 | 220202109 03 00 04 | 19,50 |

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| 15130 | UTTARKASHI | 41045946 | V | N | 25 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15131 | UTTARKASHI | 41045948 | V | N | 29 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15132 | UTTARKASHI | 41045948 | V | N | 30 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15133 | UTTARKASHI | 41045952 | V | N | 67 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,04,13,00 |
| 15134 | UTTARKASHI | 41045952 | V | N | 67 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 43,73,46 |
| 15135 | UTTARKASHI | 41045952 | V | N | 67 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 7,21,20 |
| 15136 | UTTARKASHI | 41045958 | V | N | 68 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,15,61,00 |
| 15137 | UTTARKASHI | 41045958 | V | N | 68 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 48,55,62 |
| 15138 | UTTARKASHI | 41045958 | V | N | 68 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 8,11,00 |
| 15139 | UTTARKASHI | 41045960 | V | N | 34 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15140 | UTTARKASHI | 41045960 | V | N | 33 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15141 | UTTARKASHI | 41046006 | V | N | 17 | N | 01-SEP-23 | 02-SEP-23 | 220202109 07 00 08 | 3,53,40 |
| 15142 | UTTARKASHI | 41046006 | V | N | 18 | N | 01-SEP-23 | 02-SEP-23 | 220202109 07 00 08 | 1,55,00 |
| 15143 | UTTARKASHI | 41046006 | V | N | 19 | N | 01-SEP-23 | 02-SEP-23 | 220202109 07 00 08 | 21,60,00 |
| 15144 | UTTARKASHI | 41046006 | V | N | 20 | N | 01-SEP-23 | 02-SEP-23 | 220202109 07 00 08 | 27,00,00 |
| 15145 | UTTARKASHI | 41046006 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 220202109 07 00 08 | 27,00,00 |
| 15146 | UTTARKASHI | 41046006 | V | N | 22 | N | 01-SEP-23 | 02-SEP-23 | 220202109 07 00 08 | 13,49,22 |
| 15147 | UTTARKASHI | 41046006 | V | N | 23 | N | 01-SEP-23 | 02-SEP-23 | 220202109 07 00 08 | 2,55,42 |
| 15148 | UTTARKASHI | 41046668 | V | N | 71 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 84,77,00 |
| 15149 | UTTARKASHI | 41046668 | V | N | 71 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 35,60,34 |
| 15150 | UTTARKASHI | 41046668 | V | N | 71 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 6,15,00 |
| 15151 | UTTARKASHI | 41046669 | V | N | 69 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 1,11,49,00 |
| 15152 | UTTARKASHI | 41046669 | V | N | 69 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 46,82,58 |
| 15153 | UTTARKASHI | 41046669 | V | N | 69 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 7,10,50 |
| 15154 | UTTARKASHI | 41046671 | V | N | 74 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 83,76,00 |
| 15155 | UTTARKASHI | 41046671 | V | N | 74 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 03 | 35,17,92 |
| 15156 | UTTARKASHI | 41046671 | V | N | 74 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 06 | 5,88,40 |
| 15157 | UTTARKASHI | 41046683 | V | N | 70 | N | 01-SEP-23 | 02-SEP-23 | 220202109 03 00 01 | 31,14,00 |
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| 15162 | UTTARKASHI | 41002053 | V | N | 104 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 06 | 5,18,40 |
| 15163 | UTTARKASHI | 41002053 | V | N | 85 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 01 | 5,02,08,00 |
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| 15166 | UTTARKASHI | 41002053 | V | N | 88 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 01 | 4,59,11,50 |
| 15167 | UTTARKASHI | 41002053 | V | N | 89 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 01 | 4,09,74,00 |
| 15168 | UTTARKASHI | 41002053 | V | N | 90 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 01 | 4,09,11,50 |
| 15169 | UTTARKASHI | 41002053 | V | N | 91 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 01 | 3,40,63,40 |
| 15170 | UTTARKASHI | 41002053 | V | N | 85 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 03 | 2,10,87,36 |
| 15171 | UTTARKASHI | 41002053 | V | N | 86 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 03 | 51,70,20 |
| 15172 | UTTARKASHI | 41002053 | V | N | 87 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 03 | 79,04,06 |
| 15173 | UTTARKASHI | 41002053 | V | N | 88 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 03 | 1,94,08,83 |
| 15174 | UTTARKASHI | 41002053 | V | N | 89 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 03 | 1,72,09,08 |
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| 15179 | UTTARKASHI | 41002053 | V | N | 87 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 06 | 12,14,24 |
| 15180 | UTTARKASHI | 41002053 | V | N | 88 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 06 | 29,93,15 |
| 15181 | UTTARKASHI | 41002053 | V | N | 89 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 06 | 26,60,00 |
| 15182 | UTTARKASHI | 41002053 | V | N | 90 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 06 | 25,40,95 |
| 15183 | UTTARKASHI | 41002053 | V | N | 91 | N 01-SEP-23 | 04-SEP-23 | 220202113 01 06 06 | 25,39,60 |
| 15184 | UTTARKASHI | 41014518 | V | N | 49 | N 01-SEP-23 | 04-SEP-23 | 220201104 05 00 04 | 33,25 |
| 15185 | UTTARKASHI | 41014577 | V | N | 79 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 01 | 1,16,90,00 |
| 15186 | UTTARKASHI | 41014577 | V | N | 79 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 03 | 49,09,80 |
| 15187 | UTTARKASHI | 41014577 | V | N | 79 | N 01-SEP-23 | 04-SEP-23 | 220203103 03 00 06 | 8,41,30 |
| 15188 | UTTARKASHI | 41015104 | V | N | 53 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15189 | UTTARKASHI | 41015104 | V | N | 54 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 25 | 85,88 |
| 15190 | UTTARKASHI | 41015966 | V | N | 80 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 01 | 1,28,66,40 |
| 15191 | UTTARKASHI | 41015966 | V | N | 80 | N 01-SEP-23 | 04-SEP-23 | 220202109 03 00 03 | 54,00,36 |
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| 15195 | UTTARKASHI | 41015968 | V | N | 81 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 4,11,90 |
| 15196 | UTTARKASHI | 41015968 | V | N | 52 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 11 | 30,00 |
| 15197 | UTTARKASHI | 41015968 | V | N | 51 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 15198 | UTTARKASHI | 41015968 | V | N | 50 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 15199 | UTTARKASHI | 41015970 | V | N | 82 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 01 | 1,09,07,00 |
| 15200 | UTTARKASHI | 41015970 | V | N | 82 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 45,80,94 |
| 15201 | UTTARKASHI | 41015970 | V | N | 82 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 7,70,00 |
| 15202 | UTTARKASHI | 41016689 | V | N | 83 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 01 | 30,94,00 |
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| 15204 | UTTARKASHI | 41016689 | V | N | 83 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 1,96,80 |
| 15205 | UTTARKASHI | 41016698 | V | N | 84 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 01 | 36,06,20 |
| 15206 | UTTARKASHI | 41016698 | V | N | 84 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 15,10,74 |
| 15207 | UTTARKASHI | 41016698 | V | N | 84 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 2,49,00 |
| 15208 | UTTARKASHI | 41025935 | V | N | 103 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 01 | 5,69,00 |
| 15209 | UTTARKASHI | 41025935 | V | N | 103 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 2,38,98 |
| 15210 | UTTARKASHI | 41025935 | V | N | 106 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 51,06 |
| 15211 | UTTARKASHI | 41025935 | V | N | 107 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 49,56 |
| 15212 | UTTARKASHI | 41025935 | V | N | 108 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 99,12 |
| 15213 | UTTARKASHI | 41025935 | V | N | 103 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 58,00 |
| 15214 | UTTARKASHI | 41025936 | V | N | 61 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 15215 | UTTARKASHI | 41025936 | V | N | 59 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 22 | 24,42 |
| 15216 | UTTARKASHI | 41035103 | V | N | 48 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 25 | 75,84 |
| 15217 | UTTARKASHI | 41035973 | V | N | 77 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 01 | 1,28,04,20 |
| 15218 | UTTARKASHI | 41035973 | V | N | 77 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 53,76,00 |
| 15219 | UTTARKASHI | 41035973 | V | N | 77 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 7,70,60 |
| 15220 | UTTARKASHI | 41036685 | V | N | 78 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 01 | 80,55,00 |
| 15221 | UTTARKASHI | 41036685 | V | N | 78 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 03 | 34,67,10 |
| 15222 | UTTARKASHI | 41036685 | V | N | 78 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 03 00 06 | 5,54,90 |
| 15223 | UTTARKASHI | 41005959 | V | N | 123 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 01 | 93,94 |
| 15224 | UTTARKASHI | 41005959 | V | N | 123 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 03 00 03 | 39,45 |

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| 15227 | UTTARKASHI | 41007595 | V | N | 122 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 25,70,61 |
| 15228 | UTTARKASHI | 41007595 | V | N | 122 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 5,09,65 |
| 15229 | UTTARKASHI | 41014518 | V | N | 95 | N | 01-SEP-23 05-SEP-23 | 220201102 18 00 08 | 10,00,00 |
| 15230 | UTTARKASHI | 41015967 | V | N | 93 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 78,20,00 |
| 15231 | UTTARKASHI | 41015967 | V | N | 93 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 32,84,40 |
| 15232 | UTTARKASHI | 41015967 | V | N | 93 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 5,13,20 |
| 15233 | UTTARKASHI | 41015971 | V | N | 94 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 1,07,45,00 |
| 15234 | UTTARKASHI | 41015971 | V | N | 94 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 45,12,90 |
| 15235 | UTTARKASHI | 41015971 | V | N | 94 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 7,56,80 |
| 15236 | UTTARKASHI | 41015985 | V | N | 105 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15237 | UTTARKASHI | 41024504 | V | N | 105 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 29,45,00 |
| 15238 | UTTARKASHI | 41024504 | V | N | 105 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 12,36,90 |
| 15239 | UTTARKASHI | 41024504 | V | N | 105 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 2,62,50 |
| 15240 | UTTARKASHI | 41024518 | V | N | 109 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 01 | 7,54,00 |
| 15241 | UTTARKASHI | 41024518 | V | N | 109 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 03 | 3,16,68 |
| 15242 | UTTARKASHI | 41024518 | V | N | 109 | N | 01-SEP-23 05-SEP-23 | 220201101 04 00 06 | 1,06,50 |
| 15243 | UTTARKASHI | 41024518 | V | N | 63 | N | 01-SEP-23 05-SEP-23 | 220201102 18 00 08 | 12,00,00 |
| 15244 | UTTARKASHI | 41025939 | V | N | 101 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 97,64,00 |
| 15245 | UTTARKASHI | 41025939 | V | N | 101 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 41,00,88 |
| 15246 | UTTARKASHI | 41025939 | V | N | 101 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 8,02,00 |
| 15247 | UTTARKASHI | 41025940 | V | N | 62 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 27 | 15,00 |
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| 15249 | UTTARKASHI | 41025945 | V | N | 100 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 36,54,84 |
| 15250 | UTTARKASHI | 41025945 | V | N | 100 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 7,10,90 |
| 15251 | UTTARKASHI | 41026665 | V | N | 99 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 43,17,81 |
| 15252 | UTTARKASHI | 41026665 | V | N | 99 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 18,21,12 |
| 15253 | UTTARKASHI | 41026665 | V | N | 99 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 3,48,90 |
| 15254 | UTTARKASHI | 41027592 | V | N | 98 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 01 | 31,58,00 |
| 15255 | UTTARKASHI | 41027592 | V | N | 98 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 03 | 13,26,36 |
| 15256 | UTTARKASHI | 41027592 | V | N | 98 | N | 01-SEP-23 05-SEP-23 | 220202109 03 00 06 | 2,66,00 |

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| 15257 | UTTARKASHI | 41036688 | V | N | 56 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 19,90 |
| 15258 | UTTARKASHI | 41036688 | V | N | 57 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 20,00 |
| 15259 | UTTARKASHI | 41036688 | V | N | 58 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 19,40 |
| 15260 | UTTARKASHI | 41044504 | V | N | 87 | N 01-SEP-23 | 05-SEP-23 | 220202101 04 00 04 | 8,40 |
| 15261 | UTTARKASHI | 41044504 | V | N | 88 | N 01-SEP-23 | 05-SEP-23 | 220202101 04 00 20 | 1,50,00 |
| 15262 | UTTARKASHI | 41044518 | V | N | 110 | N 01-SEP-23 | 05-SEP-23 | 220201101 04 00 01 | 6,80,00 |
| 15263 | UTTARKASHI | 41044518 | V | N | 110 | N 01-SEP-23 | 05-SEP-23 | 220201101 04 00 03 | 2,85,60 |
| 15264 | UTTARKASHI | 41044518 | V | N | 110 | N 01-SEP-23 | 05-SEP-23 | 220201101 04 00 06 | 49,05 |
| 15265 | UTTARKASHI | 41044573 | V | N | 84 | N 01-SEP-23 | 05-SEP-23 | 220203103 03 00 08 | 6,89,52 |
| 15266 | UTTARKASHI | 41044573 | V | N | 85 | N 01-SEP-23 | 05-SEP-23 | 220203103 03 00 08 | 19,03,68 |
| 15267 | UTTARKASHI | 41044573 | V | N | 86 | N 01-SEP-23 | 05-SEP-23 | 220203103 03 00 08 | 21,00,00 |
| 15268 | UTTARKASHI | 41044574 | V | N | 76 | N 01-SEP-23 | 05-SEP-23 | 220203103 03 00 04 | 39,70 |
| 15269 | UTTARKASHI | 41044574 | V | N | 77 | N 01-SEP-23 | 05-SEP-23 | 220203103 03 00 04 | 15,80 |
| 15270 | UTTARKASHI | 41044574 | V | N | 91 | N 01-SEP-23 | 05-SEP-23 | 220203103 03 00 04 | 30,00 |
| 15271 | UTTARKASHI | 41044574 | V | N | 79 | N 01-SEP-23 | 05-SEP-23 | 220203103 03 00 08 | 2,17,06 |
| 15272 | UTTARKASHI | 41044574 | V | N | 80 | N 01-SEP-23 | 05-SEP-23 | 220203103 03 00 08 | 4,10,03 |
| 15273 | UTTARKASHI | 41044574 | V | N | 81 | N 01-SEP-23 | 05-SEP-23 | 220203103 03 00 08 | 1,56,00 |
| 15274 | UTTARKASHI | 41044574 | V | N | 82 | N 01-SEP-23 | 05-SEP-23 | 220203103 03 00 08 | 1,71,00 |
| 15275 | UTTARKASHI | 41045951 | V | N | 95 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 1,16,95,00 |
| 15276 | UTTARKASHI | 41045951 | V | N | 95 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 49,11,90 |
| 15277 | UTTARKASHI | 41045951 | V | N | 95 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 7,72,30 |
| 15278 | UTTARKASHI | 41045960 | V | N | 96 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 1,25,21,81 |
| 15279 | UTTARKASHI | 41045960 | V | N | 96 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 52,59,16 |
| 15280 | UTTARKASHI | 41045960 | V | N | 96 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 8,57,64 |
| 15281 | UTTARKASHI | 41045963 | V | N | 97 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 01 | 1,50,77,00 |
| 15282 | UTTARKASHI | 41045963 | V | N | 97 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 03 | 63,32,34 |
| 15283 | UTTARKASHI | 41045963 | V | N | 97 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 06 | 9,47,60 |
| 15284 | UTTARKASHI | 41046006 | V | N | 55 | N 01-SEP-23 | 05-SEP-23 | 220202109 07 00 08 | 21,25,17 |
| 15285 | UTTARKASHI | 41046006 | V | N | 83 | N 01-SEP-23 | 05-SEP-23 | 220202109 07 00 45 | 4,89,00 |
| 15286 | UTTARKASHI | 41046671 | V | N | 78 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 04 | 30,00 |
| 15287 | UTTARKASHI | 41046671 | V | N | 90 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15288 | UTTARKASHI | 41046671 | V | N | 89 | N 01-SEP-23 | 05-SEP-23 | 220202109 03 00 22 | 1,00,00 |

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| 15289 | UTTARKASHI | 41004476 | V | N | 120 | N 01-SEP-23 | 06-SEP-23 | 220280001 04 00 04 | 28,55 |
| 15290 | UTTARKASHI | 41004572 | V | N | 199 | N 01-SEP-23 | 06-SEP-23 | 220203103 03 00 08 | 55,40,60 |
| 15291 | UTTARKASHI | 41014577 | V | N | 100 | N 01-SEP-23 | 06-SEP-23 | 220203103 03 00 08 | 10,50,00 |
| 15292 | UTTARKASHI | 41014577 | V | N | 96 | N 01-SEP-23 | 06-SEP-23 | 220203103 03 00 08 | 2,55,42 |
| 15293 | UTTARKASHI | 41014577 | V | N | 97 | N 01-SEP-23 | 06-SEP-23 | 220203103 03 00 08 | 6,51,13 |
| 15294 | UTTARKASHI | 41014577 | V | N | 98 | N 01-SEP-23 | 06-SEP-23 | 220203103 03 00 08 | 6,14,85 |
| 15295 | UTTARKASHI | 41014577 | V | N | 99 | N 01-SEP-23 | 06-SEP-23 | 220203103 03 00 08 | 1,48,20 |
| 15296 | UTTARKASHI | 41015969 | V | N | 111 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 94,58,00 |
| 15297 | UTTARKASHI | 41015969 | V | N | 111 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 39,72,36 |
| 15298 | UTTARKASHI | 41015969 | V | N | 111 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 6,60,00 |
| 15299 | UTTARKASHI | 41015984 | V | N | 102 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 04 | 96,00 |
| 15300 | UTTARKASHI | 41015984 | V | N | 103 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 04 | 17,00 |
| 15301 | UTTARKASHI | 41015984 | V | N | 104 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 04 | 37,00 |
| 15302 | UTTARKASHI | 41015984 | V | N | 94 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15303 | UTTARKASHI | 41015984 | V | N | 92 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15304 | UTTARKASHI | 41015984 | V | N | 93 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15305 | UTTARKASHI | 41015984 | V | N | 101 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15306 | UTTARKASHI | 41016687 | V | N | 112 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 47,21,20 |
| 15307 | UTTARKASHI | 41016687 | V | N | 112 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 19,79,04 |
| 15308 | UTTARKASHI | 41016687 | V | N | 112 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 3,21,30 |
| 15309 | UTTARKASHI | 41016691 | V | N | 113 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 67,22,00 |
| 15310 | UTTARKASHI | 41016691 | V | N | 113 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 28,23,24 |
| 15311 | UTTARKASHI | 41016691 | V | N | 113 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 5,33,60 |
| 15312 | UTTARKASHI | 41017598 | V | N | 114 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 01 | 22,32,00 |
| 15313 | UTTARKASHI | 41017598 | V | N | 114 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 03 | 9,37,44 |
| 15314 | UTTARKASHI | 41017598 | V | N | 114 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 06 | 1,49,90 |
| 15315 | UTTARKASHI | 41034607 | V | N | 74 | N 01-SEP-23 | 06-SEP-23 | 220280003 02 00 04 | 36,50 |
| 15316 | UTTARKASHI | 41035980 | V | N | 65 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 09 | 9,59,62 |
| 15317 | UTTARKASHI | 41035980 | V | N | 68 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 20 | 50,00 |
| 15318 | UTTARKASHI | 41035980 | V | N | 66 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 22 | 19,80 |
| 15319 | UTTARKASHI | 41035980 | V | N | 67 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 22 | 15,70 |
| 15320 | UTTARKASHI | 41036688 | V | N | 70 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 04 | 26,40 |

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| 15321 | UTTARKASHI | 41036688 | V | N | 73 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 04 | 38,80 |
| 15322 | UTTARKASHI | 41036688 | V | N | 72 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15323 | UTTARKASHI | 41036688 | V | N | 69 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 20 | 67,92 |
| 15324 | UTTARKASHI | 41036688 | V | N | 64 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 22 | 19,00 |
| 15325 | UTTARKASHI | 41036688 | V | N | 71 | N 01-SEP-23 | 06-SEP-23 | 220202109 03 00 22 | 19,50 |
| 15326 | UTTARKASHI | 41024518 | V | N | 108 | N 01-SEP-23 | 08-SEP-23 | 220201101 04 00 09 | 5,50,71 |
| 15327 | UTTARKASHI | 41025935 | V | N | 110 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15328 | UTTARKASHI | 41025935 | V | N | 109 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15329 | UTTARKASHI | 41025936 | V | N | 115 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 01 | 1,42,34,84 |
| 15330 | UTTARKASHI | 41025936 | V | N | 115 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 03 | 59,78,63 |
| 15331 | UTTARKASHI | 41025936 | V | N | 115 | N 01-SEP-23 | 08-SEP-23 | 220202109 03 00 06 | 11,67,73 |
| 15332 | UTTARKASHI | 41044504 | V | N | 107 | N 01-SEP-23 | 08-SEP-23 | 220202109 16 00 08 | 1,00,00,00 |
| 15333 | UTTARKASHI | 41044505 | V | N | 106 | N 01-SEP-23 | 08-SEP-23 | 220202109 16 00 08 | 1,00,16,13 |
| 15334 | UTTARKASHI | 41026660 | V | N | 111 | N 01-SEP-23 | 11-SEP-23 | 220202109 03 00 04 | 25,40 |
| 15335 | UTTARKASHI | 41026660 | V | N | 113 | N 01-SEP-23 | 11-SEP-23 | 220202109 03 00 04 | 24,60 |
| 15336 | UTTARKASHI | 41026660 | V | N | 114 | N 01-SEP-23 | 11-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15337 | UTTARKASHI | 41026660 | V | N | 116 | N 01-SEP-23 | 11-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15338 | UTTARKASHI | 41026660 | V | N | 115 | N 01-SEP-23 | 11-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15339 | UTTARKASHI | 41026660 | V | N | 112 | N 01-SEP-23 | 11-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15340 | UTTARKASHI | 41034578 | V | N | 117 | N 01-SEP-23 | 11-SEP-23 | 220203103 03 00 08 | 2,04,95 |
| 15341 | UTTARKASHI | 41034578 | V | N | 118 | N 01-SEP-23 | 11-SEP-23 | 220203103 03 00 08 | 4,09,90 |
| 15342 | UTTARKASHI | 41034578 | V | N | 119 | N 01-SEP-23 | 11-SEP-23 | 220203103 03 00 08 | 8,19,80 |
| 15343 | UTTARKASHI | 41002053 | V | N | 124 | N 01-SEP-23 | 12-SEP-23 | 220202113 01 06 01 | 4,23,00 |
| 15344 | UTTARKASHI | 41002053 | V | N | 125 | N 01-SEP-23 | 12-SEP-23 | 220202113 01 06 01 | 7,04,60 |
| 15345 | UTTARKASHI | 41002053 | V | N | 126 | N 01-SEP-23 | 12-SEP-23 | 220202113 01 06 01 | 7,04,60 |
| 15346 | UTTARKASHI | 41002053 | V | N | 127 | N 01-SEP-23 | 12-SEP-23 | 220202113 01 06 01 | 7,04,60 |
| 15347 | UTTARKASHI | 41002053 | V | N | 124 | N 01-SEP-23 | 12-SEP-23 | 220202113 01 06 03 | 1,77,66 |
| 15348 | UTTARKASHI | 41002053 | V | N | 125 | N 01-SEP-23 | 12-SEP-23 | 220202113 01 06 03 | 2,94,00 |
| 15349 | UTTARKASHI | 41002053 | V | N | 126 | N 01-SEP-23 | 12-SEP-23 | 220202113 01 06 03 | 2,94,00 |
| 15350 | UTTARKASHI | 41002053 | V | N | 127 | N 01-SEP-23 | 12-SEP-23 | 220202113 01 06 03 | 4,34,00 |
| 15351 | UTTARKASHI | 41002053 | V | N | 124 | N 01-SEP-23 | 12-SEP-23 | 220202113 01 06 06 | 32,70 |
| 15352 | UTTARKASHI | 41002053 | V | N | 125 | N 01-SEP-23 | 12-SEP-23 | 220202113 01 06 06 | 40,60 |

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| 15353 | UTTARKASHI | 41002053 | V | N | 126 | N 01-SEP-23 | 12-SEP-23 | 220202113 01 06 06 | 40,60 |
| 15354 | UTTARKASHI | 41002053 | V | N | 127 | N 01-SEP-23 | 12-SEP-23 | 220202113 01 06 06 | 40,60 |
| 15355 | UTTARKASHI | 41014504 | V | N | 121 | N 01-SEP-23 | 12-SEP-23 | 220202109 16 00 08 | 61,93,55 |
| 15356 | UTTARKASHI | 41014505 | V | N | 122 | N 01-SEP-23 | 12-SEP-23 | 220202109 16 00 08 | 15,00,00 |
| 15357 | UTTARKASHI | 41034607 | V | N | 127 | N 01-SEP-23 | 12-SEP-23 | 220202105 02 00 10 | 1,25,50 |
| 15358 | UTTARKASHI | 41034607 | V | N | 125 | N 01-SEP-23 | 12-SEP-23 | 220280003 02 00 20 | 1,04,67 |
| 15359 | UTTARKASHI | 41034607 | V | N | 123 | N 01-SEP-23 | 12-SEP-23 | 220280003 02 00 22 | 26,04 |
| 15360 | UTTARKASHI | 41034607 | V | N | 124 | N 01-SEP-23 | 12-SEP-23 | 220280003 02 00 42 | 41,00 |
| 15361 | UTTARKASHI | 41034607 | V | N | 126 | N 01-SEP-23 | 12-SEP-23 | 220280003 02 00 42 | 45,73 |
| 15362 | UTTARKASHI | 41035972 | V | N | 116 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 03 | 80,80 |
| 15363 | UTTARKASHI | 41036692 | V | N | 128 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15364 | UTTARKASHI | 41036692 | V | N | 130 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15365 | UTTARKASHI | 41036692 | V | N | 129 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15366 | UTTARKASHI | 41036692 | V | N | 131 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15367 | UTTARKASHI | 41044504 | V | N | 161 | N 01-SEP-23 | 12-SEP-23 | 220202101 04 00 11 | 20,00 |
| 15368 | UTTARKASHI | 41044504 | V | N | 160 | N 01-SEP-23 | 12-SEP-23 | 220202101 04 00 25 | 21,86 |
| 15369 | UTTARKASHI | 41044519 | V | N | 132 | N 01-SEP-23 | 12-SEP-23 | 220201101 04 00 09 | 68,60 |
| 15370 | UTTARKASHI | 41044519 | V | N | 133 | N 01-SEP-23 | 12-SEP-23 | 220201101 04 00 09 | 1,98,92 |
| 15371 | UTTARKASHI | 41044519 | V | N | 134 | N 01-SEP-23 | 12-SEP-23 | 220201101 04 00 09 | 1,20,99 |
| 15372 | UTTARKASHI | 41044519 | V | N | 135 | N 01-SEP-23 | 12-SEP-23 | 220201101 04 00 09 | 3,62,00 |
| 15373 | UTTARKASHI | 41044519 | V | N | 136 | N 01-SEP-23 | 12-SEP-23 | 220201101 04 00 09 | 6,69,76 |
| 15374 | UTTARKASHI | 41044574 | V | N | 154 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 25 | 2,55,19 |
| 15375 | UTTARKASHI | 41044574 | V | N | 152 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 27 | 17,10 |
| 15376 | UTTARKASHI | 41044574 | V | N | 153 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 27 | 17,10 |
| 15377 | UTTARKASHI | 41044574 | V | N | 155 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 27 | 17,10 |
| 15378 | UTTARKASHI | 41044574 | V | N | 156 | N 01-SEP-23 | 12-SEP-23 | 220203103 03 00 27 | 17,10 |
| 15379 | UTTARKASHI | 41045947 | V | N | 137 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 04 | 12,50 |
| 15380 | UTTARKASHI | 41045947 | V | N | 138 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 04 | 15,50 |
| 15381 | UTTARKASHI | 41045947 | V | N | 139 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 04 | 12,00 |
| 15382 | UTTARKASHI | 41045947 | V | N | 140 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 04 | 12,00 |
| 15383 | UTTARKASHI | 41045947 | V | N | 141 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 04 | 10,00 |
| 15384 | UTTARKASHI | 41045947 | V | N | 142 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 25 | 9,77 |

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| 15385 | UTTARKASHI | 41045947 | V | N | 333 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 25 | 16,05 |
| 15386 | UTTARKASHI | 41046006 | V | N | 146 | N 01-SEP-23 | 12-SEP-23 | 220202109 07 00 21 | 1,35,00 |
| 15387 | UTTARKASHI | 41046006 | V | N | 148 | N 01-SEP-23 | 12-SEP-23 | 220202109 07 00 22 | 43,10 |
| 15388 | UTTARKASHI | 41046006 | V | N | 151 | N 01-SEP-23 | 12-SEP-23 | 220202109 07 00 42 | 1,61,20 |
| 15389 | UTTARKASHI | 41046006 | V | N | 145 | N 01-SEP-23 | 12-SEP-23 | 220202109 07 00 44 | 85,00 |
| 15390 | UTTARKASHI | 41046006 | V | N | 147 | N 01-SEP-23 | 12-SEP-23 | 220202109 07 00 44 | 2,29,00 |
| 15391 | UTTARKASHI | 41046006 | V | N | 149 | N 01-SEP-23 | 12-SEP-23 | 220202109 07 00 44 | 74,40 |
| 15392 | UTTARKASHI | 41046006 | V | N | 150 | N 01-SEP-23 | 12-SEP-23 | 220202109 07 00 44 | 1,99,50 |
| 15393 | UTTARKASHI | 41046671 | V | N | 164 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 04 | 43,00 |
| 15394 | UTTARKASHI | 41046672 | V | N | 162 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 04 | 32,50 |
| 15395 | UTTARKASHI | 41046672 | V | N | 163 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 04 | 67,50 |
| 15396 | UTTARKASHI | 41046673 | V | N | 159 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15397 | UTTARKASHI | 41046673 | V | N | 158 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15398 | UTTARKASHI | 41046673 | V | N | 157 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15399 | UTTARKASHI | 41047595 | V | N | 144 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 04 | 50,00 |
| 15400 | UTTARKASHI | 41047595 | V | N | 143 | N 01-SEP-23 | 12-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15401 | UTTARKASHI | 41004572 | V | N | 200 | N 01-SEP-23 | 13-SEP-23 | 220203103 03 00 08 | 24,50,00 |
| 15402 | UTTARKASHI | 41014504 | V | N | 165 | N 01-SEP-23 | 13-SEP-23 | 220202101 04 00 04 | 1,20,00 |
| 15403 | UTTARKASHI | 41015970 | V | N | 166 | N 01-SEP-23 | 13-SEP-23 | 220202109 03 00 04 | 18,90 |
| 15404 | UTTARKASHI | 41025935 | V | N | 117 | N 01-SEP-23 | 13-SEP-23 | 220202109 03 00 01 | 4,45,16 |
| 15405 | UTTARKASHI | 41025935 | V | N | 117 | N 01-SEP-23 | 13-SEP-23 | 220202109 03 00 03 | 1,69,16 |
| 15406 | UTTARKASHI | 41025935 | V | N | 118 | N 01-SEP-23 | 13-SEP-23 | 220202109 03 00 03 | 1,10,40 |
| 15407 | UTTARKASHI | 41025935 | V | N | 117 | N 01-SEP-23 | 13-SEP-23 | 220202109 03 00 06 | 46,77 |
| 15408 | UTTARKASHI | 41026659 | V | N | 187 | N 01-SEP-23 | 13-SEP-23 | 220202109 03 00 09 | 4,61,61 |
| 15409 | UTTARKASHI | 41002053 | V | N | 202 | N 01-SEP-23 | 14-SEP-23 | 220201104 03 00 22 | 50,00 |
| 15410 | UTTARKASHI | 41002053 | V | N | 198 | N 01-SEP-23 | 14-SEP-23 | 220201104 03 00 29 | 47,80 |
| 15411 | UTTARKASHI | 41004504 | V | N | 230 | N 01-SEP-23 | 14-SEP-23 | 220202101 03 00 21 | 10,00,00 |
| 15412 | UTTARKASHI | 41004504 | V | N | 189 | N 01-SEP-23 | 14-SEP-23 | 220202106 02 00 42 | 3,81,13,48 |
| 15413 | UTTARKASHI | 41004572 | V | N | 201 | N 01-SEP-23 | 14-SEP-23 | 220203103 03 00 25 | 24,39 |
| 15414 | UTTARKASHI | 41005953 | V | N | 206 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 04 | 73,50 |
| 15415 | UTTARKASHI | 41005953 | V | N | 207 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 04 | 1,22,50 |
| 15416 | UTTARKASHI | 41005953 | V | N | 205 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 20 | 1,00,00 |

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| 15417 | UTTARKASHI | 41005953 | V | N | 204 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15418 | UTTARKASHI | 41005959 | V | N | 203 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 04 | 44,60 |
| 15419 | UTTARKASHI | 41007593 | V | N | 188 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 04 | 23,40 |
| 15420 | UTTARKASHI | 41007593 | V | N | 228 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 04 | 17,50 |
| 15421 | UTTARKASHI | 41007593 | V | N | 229 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 04 | 17,50 |
| 15422 | UTTARKASHI | 41007593 | V | N | 190 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 25 | 38,09 |
| 15423 | UTTARKASHI | 41007593 | V | N | 191 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15424 | UTTARKASHI | 41024504 | V | N | 184 | N 01-SEP-23 | 14-SEP-23 | 220202109 16 00 08 | 92,73,04 |
| 15425 | UTTARKASHI | 41024518 | V | N | 185 | N 01-SEP-23 | 14-SEP-23 | 220201101 04 00 22 | 13,50 |
| 15426 | UTTARKASHI | 41024518 | V | N | 186 | N 01-SEP-23 | 14-SEP-23 | 220201101 04 00 22 | 55,00 |
| 15427 | UTTARKASHI | 41025935 | V | N | 119 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 01 | 8,26,00 |
| 15428 | UTTARKASHI | 41025935 | V | N | 119 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 03 | 3,46,92 |
| 15429 | UTTARKASHI | 41025935 | V | N | 119 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 06 | 66,50 |
| 15430 | UTTARKASHI | 41036681 | V | N | 192 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15431 | UTTARKASHI | 41044505 | V | N | 183 | N 01-SEP-23 | 14-SEP-23 | 220202101 04 00 22 | 4,00 |
| 15432 | UTTARKASHI | 41044505 | V | N | 182 | N 01-SEP-23 | 14-SEP-23 | 220202101 04 00 25 | 75,58 |
| 15433 | UTTARKASHI | 41044518 | V | N | 171 | N 01-SEP-23 | 14-SEP-23 | 220201104 05 00 04 | 28,70 |
| 15434 | UTTARKASHI | 41044518 | V | N | 172 | N 01-SEP-23 | 14-SEP-23 | 220201104 05 00 04 | 19,50 |
| 15435 | UTTARKASHI | 41044518 | V | N | 173 | N 01-SEP-23 | 14-SEP-23 | 220201104 05 00 04 | 28,90 |
| 15436 | UTTARKASHI | 41044518 | V | N | 170 | N 01-SEP-23 | 14-SEP-23 | 220201104 05 00 20 | 1,80,00 |
| 15437 | UTTARKASHI | 41045952 | V | N | 181 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15438 | UTTARKASHI | 41045961 | V | N | 167 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 04 | 60,20 |
| 15439 | UTTARKASHI | 41045961 | V | N | 168 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15440 | UTTARKASHI | 41045961 | V | N | 169 | N 01-SEP-23 | 14-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15441 | UTTARKASHI | 41046006 | V | N | 174 | N 01-SEP-23 | 14-SEP-23 | 220202109 07 00 04 | 27,00 |
| 15442 | UTTARKASHI | 41046006 | V | N | 175 | N 01-SEP-23 | 14-SEP-23 | 220202109 07 00 04 | 8,60 |
| 15443 | UTTARKASHI | 41046006 | V | N | 176 | N 01-SEP-23 | 14-SEP-23 | 220202109 07 00 04 | 12,20 |
| 15444 | UTTARKASHI | 41046006 | V | N | 177 | N 01-SEP-23 | 14-SEP-23 | 220202109 07 00 04 | 10,20 |
| 15445 | UTTARKASHI | 41046006 | V | N | 179 | N 01-SEP-23 | 14-SEP-23 | 220202109 07 00 04 | 9,40 |
| 15446 | UTTARKASHI | 41046006 | V | N | 180 | N 01-SEP-23 | 14-SEP-23 | 220202109 07 00 04 | 3,30 |
| 15447 | UTTARKASHI | 41046006 | V | N | 178 | N 01-SEP-23 | 14-SEP-23 | 220202109 07 00 24 | 20,70 |
| 15448 | UTTARKASHI | 41004476 | V | N | 223 | N 01-SEP-23 | 15-SEP-23 | 220280001 04 00 08 | 4,51,17 |

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| 15449 | UTTARKASHI | 41004476 | V | N | 224 | N 01-SEP-23 | 15-SEP-23 | 220280001 04 00 08 | 7,29,98 |
| 15450 | UTTARKASHI | 41002053 | V | N | 211 | N 01-SEP-23 | 16-SEP-23 | 220203103 03 00 20 | 69,94 |
| 15451 | UTTARKASHI | 41002053 | V | N | 212 | N 01-SEP-23 | 16-SEP-23 | 220203103 03 00 21 | 9,00,00 |
| 15452 | UTTARKASHI | 41002053 | V | N | 209 | N 01-SEP-23 | 16-SEP-23 | 220203103 03 00 22 | 52,80 |
| 15453 | UTTARKASHI | 41002053 | V | N | 210 | N 01-SEP-23 | 16-SEP-23 | 220203103 03 00 22 | 7,30 |
| 15454 | UTTARKASHI | 41005955 | V | N | 227 | N 01-SEP-23 | 16-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15455 | UTTARKASHI | 41005955 | V | N | 226 | N 01-SEP-23 | 16-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15456 | UTTARKASHI | 41034607 | V | N | 222 | N 01-SEP-23 | 16-SEP-23 | 220280003 02 00 04 | 2,35,86 |
| 15457 | UTTARKASHI | 41034607 | V | N | 208 | N 01-SEP-23 | 16-SEP-23 | 220280003 02 00 51 | 10,00,00 |
| 15458 | UTTARKASHI | 41044518 | V | N | 215 | N 01-SEP-23 | 16-SEP-23 | 220201104 05 00 22 | 38,00 |
| 15459 | UTTARKASHI | 41044519 | V | N | 216 | N 01-SEP-23 | 16-SEP-23 | 220201104 05 00 04 | 72,50 |
| 15460 | UTTARKASHI | 41044519 | V | N | 217 | N 01-SEP-23 | 16-SEP-23 | 220201104 05 00 04 | 36,00 |
| 15461 | UTTARKASHI | 41045949 | V | N | 218 | N 01-SEP-23 | 16-SEP-23 | 220202109 03 00 04 | 9,00 |
| 15462 | UTTARKASHI | 41045952 | V | N | 219 | N 01-SEP-23 | 16-SEP-23 | 220202109 03 00 25 | 50,20 |
| 15463 | UTTARKASHI | 41045960 | V | N | 213 | N 01-SEP-23 | 16-SEP-23 | 220202109 03 00 04 | 67,40 |
| 15464 | UTTARKASHI | 41045960 | V | N | 214 | N 01-SEP-23 | 16-SEP-23 | 220202109 03 00 04 | 9,00 |
| 15465 | UTTARKASHI | 41045961 | V | N | 220 | N 01-SEP-23 | 16-SEP-23 | 220202109 03 00 25 | 93,82 |
| 15466 | UTTARKASHI | 41046006 | V | N | 221 | N 01-SEP-23 | 16-SEP-23 | 220202109 07 00 21 | 98,76 |
| 15467 | UTTARKASHI | 41002053 | V | N | 231 | N 01-SEP-23 | 18-SEP-23 | 220201102 20 00 56 | 2,10,98,47 |
| 15468 | UTTARKASHI | 41014519 | V | N | 225 | N 01-SEP-23 | 18-SEP-23 | 220201104 05 00 22 | 75,00 |
| 15469 | UTTARKASHI | 41025938 | V | N | 251 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15470 | UTTARKASHI | 41025938 | V | N | 254 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15471 | UTTARKASHI | 41025938 | V | N | 253 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15472 | UTTARKASHI | 41025938 | V | N | 252 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15473 | UTTARKASHI | 41025943 | V | N | 258 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15474 | UTTARKASHI | 41025943 | V | N | 256 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15475 | UTTARKASHI | 41025943 | V | N | 257 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15476 | UTTARKASHI | 41025943 | V | N | 255 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15477 | UTTARKASHI | 41025945 | V | N | 133 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 01 | 5,05,00 |
| 15478 | UTTARKASHI | 41025945 | V | N | 133 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 03 | 2,12,10 |
| 15479 | UTTARKASHI | 41025945 | V | N | 133 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 06 | 46,00 |
| 15480 | UTTARKASHI | 41035982 | V | N | 128 | N 01-SEP-23 | 18-SEP-23 | 220202109 03 00 01 | 5,86,00 |

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| 15481 | UTTARKASHI | 41035982 | V | N | 129 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 01 | 5,69,00 |
| 15482 | UTTARKASHI | 41035982 | V | N | 128 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 03 | 2,46,12 |
| 15483 | UTTARKASHI | 41035982 | V | N | 129 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 03 | 3,52,78 |
| 15484 | UTTARKASHI | 41035982 | V | N | 128 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 06 | 47,50 |
| 15485 | UTTARKASHI | 41035982 | V | N | 129 | N | 01-SEP-23 | 18-SEP-23 | 220202109 | 03 00 06 | 47,50 |
| 15486 | UTTARKASHI | 41024518 | V | N | 261 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 20 | 1,50,00 |
| 15487 | UTTARKASHI | 41024518 | V | N | 259 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 22 | 31,50 |
| 15488 | UTTARKASHI | 41024518 | V | N | 260 | N | 01-SEP-23 | 19-SEP-23 | 220201104 | 05 00 27 | 2,50,00 |
| 15489 | UTTARKASHI | 41044518 | V | N | 130 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 01 | 7,96,50 |
| 15490 | UTTARKASHI | 41044518 | V | N | 131 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 01 | 3,20,50 |
| 15491 | UTTARKASHI | 41044518 | V | N | 132 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 01 | 2,10,97 |
| 15492 | UTTARKASHI | 41044518 | V | N | 130 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 03 | 3,34,53 |
| 15493 | UTTARKASHI | 41044518 | V | N | 131 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 03 | 1,34,61 |
| 15494 | UTTARKASHI | 41044518 | V | N | 132 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 03 | 88,61 |
| 15495 | UTTARKASHI | 41044518 | V | N | 130 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 06 | 62,25 |
| 15496 | UTTARKASHI | 41044518 | V | N | 131 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 06 | 21,65 |
| 15497 | UTTARKASHI | 41044518 | V | N | 132 | N | 01-SEP-23 | 19-SEP-23 | 220201101 | 04 00 06 | 15,82 |
| 15498 | UTTARKASHI | 41044518 | V | N | 239 | N | 01-SEP-23 | 19-SEP-23 | 220201104 | 05 00 04 | 13,90 |
| 15499 | UTTARKASHI | 41044518 | V | N | 240 | N | 01-SEP-23 | 19-SEP-23 | 220201104 | 05 00 04 | 14,90 |
| 15500 | UTTARKASHI | 41046006 | V | N | 245 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 07 00 21 | 1,01,48 |
| 15501 | UTTARKASHI | 41046006 | V | N | 241 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 07 00 25 | 3,47,14 |
| 15502 | UTTARKASHI | 41046006 | V | N | 242 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 07 00 25 | 94,40 |
| 15503 | UTTARKASHI | 41046006 | V | N | 243 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 07 00 41 | 26,77,84 |
| 15504 | UTTARKASHI | 41046006 | V | N | 244 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 07 00 41 | 23,56,88 |
| 15505 | UTTARKASHI | 41046679 | V | N | 232 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 04 | 28,00 |
| 15506 | UTTARKASHI | 41046679 | V | N | 233 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 04 | 7,00 |
| 15507 | UTTARKASHI | 41046679 | V | N | 234 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 04 | 15,00 |
| 15508 | UTTARKASHI | 41046679 | V | N | 235 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 04 | 49,60 |
| 15509 | UTTARKASHI | 41046679 | V | N | 238 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 11 | 30,00 |
| 15510 | UTTARKASHI | 41046679 | V | N | 236 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 20 | 1,00,00 |
| 15511 | UTTARKASHI | 41046679 | V | N | 237 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 22 | 1,00,00 |
| 15512 | UTTARKASHI | 41046680 | V | N | 248 | N | 01-SEP-23 | 19-SEP-23 | 220202109 | 03 00 04 | 10,00 |

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| 15514 | UTTARKASHI | 41046680 | V | N | 250 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 04 | 69,80 |
| 15515 | UTTARKASHI | 41047594 | V | N | 246 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 25 | 13,98 |
| 15516 | UTTARKASHI | 41047594 | V | N | 247 | N 01-SEP-23 | 19-SEP-23 | 220202109 03 00 25 | 40,19 |
| 15517 | UTTARKASHI | 41044518 | V | N | 134 | N 01-SEP-23 | 20-SEP-23 | 220201101 04 00 01 | 1,32,00 |
| 15518 | UTTARKASHI | 41044518 | V | N | 134 | N 01-SEP-23 | 20-SEP-23 | 220201101 04 00 03 | 50,16 |
| 15519 | UTTARKASHI | 41045958 | V | N | 262 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15520 | UTTARKASHI | 41045958 | V | N | 264 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15521 | UTTARKASHI | 41045958 | V | N | 263 | N 01-SEP-23 | 20-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15522 | UTTARKASHI | 41046006 | V | N | 265 | N 01-SEP-23 | 20-SEP-23 | 220202109 07 00 04 | 35,00 |
| 15523 | UTTARKASHI | 41002053 | V | N | 303 | N 01-SEP-23 | 21-SEP-23 | 220201102 20 00 56 | 1,26,05,93 |
| 15524 | UTTARKASHI | 41002053 | V | N | 426 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 01 | 6,28,64 |
| 15525 | UTTARKASHI | 41002053 | V | N | 427 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 01 | 2,70,97 |
| 15526 | UTTARKASHI | 41002053 | V | N | 426 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 03 | 2,64,03 |
| 15527 | UTTARKASHI | 41002053 | V | N | 427 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 03 | 1,13,81 |
| 15528 | UTTARKASHI | 41002053 | V | N | 426 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 06 | 33,53 |
| 15529 | UTTARKASHI | 41002053 | V | N | 427 | N 01-SEP-23 | 21-SEP-23 | 220202109 03 00 06 | 15,72 |
| 15530 | UTTARKASHI | 41002053 | V | N | 138 | N 01-SEP-23 | 21-SEP-23 | 220202113 01 06 01 | 1,08,91 |
| 15531 | UTTARKASHI | 41002053 | V | N | 139 | N 01-SEP-23 | 21-SEP-23 | 220202113 01 06 01 | 4,25,50 |
| 15532 | UTTARKASHI | 41002053 | V | N | 138 | N 01-SEP-23 | 21-SEP-23 | 220202113 01 06 03 | 37,02 |
| 15533 | UTTARKASHI | 41002053 | V | N | 139 | N 01-SEP-23 | 21-SEP-23 | 220202113 01 06 03 | 1,78,71 |
| 15534 | UTTARKASHI | 41002053 | V | N | 140 | N 01-SEP-23 | 21-SEP-23 | 220202113 01 06 03 | 91,80 |
| 15535 | UTTARKASHI | 41002053 | V | N | 138 | N 01-SEP-23 | 21-SEP-23 | 220202113 01 06 06 | 8,13 |
| 15536 | UTTARKASHI | 41002053 | V | N | 139 | N 01-SEP-23 | 21-SEP-23 | 220202113 01 06 06 | 47,90 |
| 15537 | UTTARKASHI | 41004504 | V | N | 295 | N 01-SEP-23 | 21-SEP-23 | 220202101 03 00 29 | 20,00 |
| 15538 | UTTARKASHI | 41004504 | V | N | 297 | N 01-SEP-23 | 21-SEP-23 | 220202101 03 00 29 | 38,06 |
| 15539 | UTTARKASHI | 41004504 | V | N | 298 | N 01-SEP-23 | 21-SEP-23 | 220202101 03 00 29 | 4,19,70 |
| 15540 | UTTARKASHI | 41004504 | V | N | 299 | N 01-SEP-23 | 21-SEP-23 | 220202101 03 00 29 | 1,05,11 |
| 15541 | UTTARKASHI | 41004504 | V | N | 300 | N 01-SEP-23 | 21-SEP-23 | 220202101 03 00 29 | 1,09,68 |
| 15542 | UTTARKASHI | 41004504 | V | N | 302 | N 01-SEP-23 | 21-SEP-23 | 220202101 03 00 29 | 10,00 |
| 15543 | UTTARKASHI | 41004504 | V | N | 289 | N 01-SEP-23 | 21-SEP-23 | 220205103 06 00 20 | 1,20,00 |
| 15544 | UTTARKASHI | 41004504 | V | N | 290 | N 01-SEP-23 | 21-SEP-23 | 220205103 06 00 22 | 50,00 |

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| 15546 | UTTARKASHI | 41004504 | V | N | 292 | N | 01-SEP-23 21-SEP-23 | 220205103 06 00 26 | 49,50 |
| 15547 | UTTARKASHI | 41005955 | V | N | 304 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 40,00 |
| 15548 | UTTARKASHI | 41005955 | V | N | 305 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 04 | 30,00 |
| 15549 | UTTARKASHI | 41005955 | V | N | 288 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15550 | UTTARKASHI | 41005955 | V | N | 287 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15551 | UTTARKASHI | 41014519 | V | N | 284 | N | 01-SEP-23 21-SEP-23 | 220201101 13 00 44 | 2,00,00,00 |
| 15552 | UTTARKASHI | 41015985 | V | N | 266 | N | 01-SEP-23 21-SEP-23 | 220202109 03 00 20 | 32,98 |
| 15553 | UTTARKASHI | 41002053 | V | N | 276 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 04 | 7,10 |
| 15554 | UTTARKASHI | 41002053 | V | N | 277 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 04 | 9,80 |
| 15555 | UTTARKASHI | 41002053 | V | N | 278 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 04 | 6,00 |
| 15556 | UTTARKASHI | 41002053 | V | N | 280 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15557 | UTTARKASHI | 41002053 | V | N | 281 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15558 | UTTARKASHI | 41002053 | V | N | 282 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15559 | UTTARKASHI | 41002053 | V | N | 279 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15560 | UTTARKASHI | 41005959 | V | N | 405 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 25 | 27,03 |
| 15561 | UTTARKASHI | 41005959 | V | N | 406 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15562 | UTTARKASHI | 41007595 | V | N | 407 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 04 | 30,90 |
| 15563 | UTTARKASHI | 41014519 | V | N | 306 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 27 | 2,00,00 |
| 15564 | UTTARKASHI | 41014519 | V | N | 285 | N | 01-SEP-23 22-SEP-23 | 220201101 08 00 20 | 1,10,00 |
| 15565 | UTTARKASHI | 41014519 | V | N | 294 | N | 01-SEP-23 22-SEP-23 | 220201101 08 00 20 | 80,00 |
| 15566 | UTTARKASHI | 41014519 | V | N | 307 | N | 01-SEP-23 22-SEP-23 | 220201101 08 00 20 | 1,50,00 |
| 15567 | UTTARKASHI | 41014519 | V | N | 286 | N | 01-SEP-23 22-SEP-23 | 220201101 08 00 42 | 55,00 |
| 15568 | UTTARKASHI | 41014519 | V | N | 296 | N | 01-SEP-23 22-SEP-23 | 220201101 08 00 42 | 44,00 |
| 15569 | UTTARKASHI | 41014519 | V | N | 308 | N | 01-SEP-23 22-SEP-23 | 220201101 08 00 42 | 81,00 |
| 15570 | UTTARKASHI | 41014519 | V | N | 293 | N | 01-SEP-23 22-SEP-23 | 220201104 05 00 27 | 66,45 |
| 15571 | UTTARKASHI | 41014519 | V | N | 301 | N | 01-SEP-23 22-SEP-23 | 220201104 05 00 27 | 1,83,55 |
| 15572 | UTTARKASHI | 41014577 | V | N | 310 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 20 | 93,68 |
| 15573 | UTTARKASHI | 41014577 | V | N | 311 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 20 | 11,00 |
| 15574 | UTTARKASHI | 41014577 | V | N | 309 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 43 | 29,99 |
| 15575 | UTTARKASHI | 41014577 | V | N | 312 | N | 01-SEP-23 22-SEP-23 | 220203103 03 00 43 | 1,40,00 |
| 15576 | UTTARKASHI | 41024504 | V | N | 327 | N | 01-SEP-23 22-SEP-23 | 220202101 04 00 25 | 46,22 |

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| 15577 | UTTARKASHI | 41025939 | V | N | 326 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15578 | UTTARKASHI | 41025939 | V | N | 320 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15579 | UTTARKASHI | 41025939 | V | N | 322 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15580 | UTTARKASHI | 41025939 | V | N | 324 | N | 01-SEP-23 22-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15581 | UTTARKASHI | 41034518 | V | N | 135 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 01 | 7,65,00 |
| 15582 | UTTARKASHI | 41034518 | V | N | 136 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 01 | 39,69,00 |
| 15583 | UTTARKASHI | 41034518 | V | N | 137 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 01 | 36,10,00 |
| 15584 | UTTARKASHI | 41034518 | V | N | 135 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 03 | 3,21,30 |
| 15585 | UTTARKASHI | 41034518 | V | N | 136 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 03 | 16,66,98 |
| 15586 | UTTARKASHI | 41034518 | V | N | 137 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 03 | 15,16,20 |
| 15587 | UTTARKASHI | 41034518 | V | N | 135 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 06 | 43,30 |
| 15588 | UTTARKASHI | 41034518 | V | N | 136 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 06 | 2,45,10 |
| 15589 | UTTARKASHI | 41034518 | V | N | 137 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 06 | 2,20,30 |
| 15590 | UTTARKASHI | 41034518 | V | N | 269 | N | 01-SEP-23 22-SEP-23 | 220201101 04 00 20 | 1,50,00 |
| 15591 | UTTARKASHI | 41034518 | V | N | 267 | N | 01-SEP-23 22-SEP-23 | 220201101 13 00 44 | 1,56,50,00 |
| 15592 | UTTARKASHI | 41034518 | V | N | 268 | N | 01-SEP-23 22-SEP-23 | 220201104 05 00 20 | 1,50,00 |
| 15593 | UTTARKASHI | 41034518 | V | N | 270 | N | 01-SEP-23 22-SEP-23 | 220201104 05 00 20 | 30,00 |
| 15594 | UTTARKASHI | 41044505 | V | N | 274 | N | 01-SEP-23 22-SEP-23 | 220202101 04 00 04 | 35,00 |
| 15595 | UTTARKASHI | 41044505 | V | N | 275 | N | 01-SEP-23 22-SEP-23 | 220202101 04 00 04 | 15,00 |
| 15596 | UTTARKASHI | 41046006 | V | N | 271 | N | 01-SEP-23 22-SEP-23 | 220202109 07 00 51 | 1,52,50 |
| 15597 | UTTARKASHI | 41046006 | V | N | 272 | N | 01-SEP-23 22-SEP-23 | 220202109 07 00 51 | 98,00 |
| 15598 | UTTARKASHI | 41004476 | V | N | 416 | N | 01-SEP-23 25-SEP-23 | 220280001 04 00 20 | 1,23,65 |
| 15599 | UTTARKASHI | 41005955 | V | N | 341 | N | 01-SEP-23 25-SEP-23 | 220202109 03 00 04 | 30,00 |
| 15600 | UTTARKASHI | 41014505 | V | N | 334 | N | 01-SEP-23 25-SEP-23 | 220202101 04 00 22 | 30,00 |
| 15601 | UTTARKASHI | 41014518 | V | N | 335 | N | 01-SEP-23 25-SEP-23 | 220201101 13 00 44 | 72,50,00 |
| 15602 | UTTARKASHI | 41014519 | V | N | 141 | N | 01-SEP-23 25-SEP-23 | 220201101 04 00 01 | 4,13,55 |
| 15603 | UTTARKASHI | 41014519 | V | N | 142 | N | 01-SEP-23 25-SEP-23 | 220201101 04 00 01 | 7,57,54 |
| 15604 | UTTARKASHI | 41014519 | V | N | 143 | N | 01-SEP-23 25-SEP-23 | 220201101 04 00 01 | 4,43,94 |
| 15605 | UTTARKASHI | 41014519 | V | N | 144 | N | 01-SEP-23 25-SEP-23 | 220201101 04 00 01 | 3,99,00 |
| 15606 | UTTARKASHI | 41014519 | V | N | 145 | N | 01-SEP-23 25-SEP-23 | 220201101 04 00 01 | 5,52,00 |
| 15607 | UTTARKASHI | 41014519 | V | N | 146 | N | 01-SEP-23 25-SEP-23 | 220201101 04 00 01 | 7,65,00 |
| 15608 | UTTARKASHI | 41014519 | V | N | 147 | N | 01-SEP-23 25-SEP-23 | 220201101 04 00 01 | 11,36,50 |

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| 15609 | UTTARKASHI | 41014519 | V | N | 148 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 01 | 11,36,50 |
| 15610 | UTTARKASHI | 41014519 | V | N | 149 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 01 | 11,36,50 |
| 15611 | UTTARKASHI | 41014519 | V | N | 150 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 01 | 11,36,50 |
| 15612 | UTTARKASHI | 41014519 | V | N | 151 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 01 | 11,36,50 |
| 15613 | UTTARKASHI | 41014519 | V | N | 141 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 1,73,69 |
| 15614 | UTTARKASHI | 41014519 | V | N | 142 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 3,17,59 |
| 15615 | UTTARKASHI | 41014519 | V | N | 143 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 1,55,54 |
| 15616 | UTTARKASHI | 41014519 | V | N | 144 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 1,67,58 |
| 15617 | UTTARKASHI | 41014519 | V | N | 145 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 2,31,84 |
| 15618 | UTTARKASHI | 41014519 | V | N | 146 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 2,60,10 |
| 15619 | UTTARKASHI | 41014519 | V | N | 147 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 4,31,87 |
| 15620 | UTTARKASHI | 41014519 | V | N | 148 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 4,31,87 |
| 15621 | UTTARKASHI | 41014519 | V | N | 149 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 4,31,87 |
| 15622 | UTTARKASHI | 41014519 | V | N | 150 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 4,31,87 |
| 15623 | UTTARKASHI | 41014519 | V | N | 151 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 03 | 4,31,87 |
| 15624 | UTTARKASHI | 41014519 | V | N | 141 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 26,20 |
| 15625 | UTTARKASHI | 41014519 | V | N | 142 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 55,29 |
| 15626 | UTTARKASHI | 41014519 | V | N | 143 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 29,53 |
| 15627 | UTTARKASHI | 41014519 | V | N | 144 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 32,70 |
| 15628 | UTTARKASHI | 41014519 | V | N | 145 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 40,60 |
| 15629 | UTTARKASHI | 41014519 | V | N | 146 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 43,30 |
| 15630 | UTTARKASHI | 41014519 | V | N | 147 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 64,95 |
| 15631 | UTTARKASHI | 41014519 | V | N | 148 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 64,95 |
| 15632 | UTTARKASHI | 41014519 | V | N | 149 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 64,95 |
| 15633 | UTTARKASHI | 41014519 | V | N | 150 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 64,95 |
| 15634 | UTTARKASHI | 41014519 | V | N | 151 | N 01-SEP-23 | 25-SEP-23 | 220201101 04 00 06 | 64,95 |
| 15635 | UTTARKASHI | 41016679 | V | N | 338 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 04 | 69,00 |
| 15636 | UTTARKASHI | 41016679 | V | N | 339 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 09 | 26,57 |
| 15637 | UTTARKASHI | 41016687 | V | N | 337 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15638 | UTTARKASHI | 41016687 | V | N | 336 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15639 | UTTARKASHI | 41026663 | V | N | 329 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 22 | 68,26 |
| 15640 | UTTARKASHI | 41034607 | V | N | 313 | N 01-SEP-23 | 25-SEP-23 | 220280003 02 00 22 | 22,89 |

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| 15641 | UTTARKASHI | 41034607 | V | N | 314 | N 01-SEP-23 | 25-SEP-23 | 220280003 02 00 40 | 1,18,04 |
| 15642 | UTTARKASHI | 41044504 | V | N | 330 | N 01-SEP-23 | 25-SEP-23 | 220202101 04 00 22 | 50,00 |
| 15643 | UTTARKASHI | 41046667 | V | N | 332 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 25 | 6,51 |
| 15644 | UTTARKASHI | 41046680 | V | N | 321 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15645 | UTTARKASHI | 41046680 | V | N | 323 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15646 | UTTARKASHI | 41046680 | V | N | 325 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15647 | UTTARKASHI | 41046680 | V | N | 319 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15648 | UTTARKASHI | 41047595 | V | N | 316 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15649 | UTTARKASHI | 41047595 | V | N | 318 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15650 | UTTARKASHI | 41047595 | V | N | 315 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 22 | 50,00 |
| 15651 | UTTARKASHI | 41047595 | V | N | 317 | N 01-SEP-23 | 25-SEP-23 | 220202109 03 00 22 | 50,00 |
| 15652 | UTTARKASHI | 41005941 | V | N | 409 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 20,00 |
| 15653 | UTTARKASHI | 41005957 | V | N | 410 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 25 | 29,20 |
| 15654 | UTTARKASHI | 41005959 | V | N | 408 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15655 | UTTARKASHI | 41014505 | V | N | 370 | N 01-SEP-23 | 26-SEP-23 | 220202101 04 00 27 | 13,56 |
| 15656 | UTTARKASHI | 41014518 | V | N | 155 | N 01-SEP-23 | 26-SEP-23 | 220201101 04 00 01 | 1,34,13 |
| 15657 | UTTARKASHI | 41014518 | V | N | 155 | N 01-SEP-23 | 26-SEP-23 | 220201101 04 00 03 | 56,33 |
| 15658 | UTTARKASHI | 41014518 | V | N | 155 | N 01-SEP-23 | 26-SEP-23 | 220201101 04 00 06 | 9,49 |
| 15659 | UTTARKASHI | 41014518 | V | N | 362 | N 01-SEP-23 | 26-SEP-23 | 220201101 08 00 20 | 80,00 |
| 15660 | UTTARKASHI | 41014518 | V | N | 365 | N 01-SEP-23 | 26-SEP-23 | 220201101 08 00 20 | 90,00 |
| 15661 | UTTARKASHI | 41014518 | V | N | 366 | N 01-SEP-23 | 26-SEP-23 | 220201101 08 00 20 | 1,10,00 |
| 15662 | UTTARKASHI | 41014518 | V | N | 364 | N 01-SEP-23 | 26-SEP-23 | 220201101 08 00 26 | 4,70,00 |
| 15663 | UTTARKASHI | 41014518 | V | N | 363 | N 01-SEP-23 | 26-SEP-23 | 220201101 08 00 42 | 44,00 |
| 15664 | UTTARKASHI | 41014518 | V | N | 367 | N 01-SEP-23 | 26-SEP-23 | 220201101 08 00 42 | 55,00 |
| 15665 | UTTARKASHI | 41014518 | V | N | 368 | N 01-SEP-23 | 26-SEP-23 | 220201101 08 00 42 | 46,00 |
| 15666 | UTTARKASHI | 41014519 | V | N | 156 | N 01-SEP-23 | 26-SEP-23 | 220201101 04 00 01 | 3,99,00 |
| 15667 | UTTARKASHI | 41014519 | V | N | 156 | N 01-SEP-23 | 26-SEP-23 | 220201101 04 00 03 | 1,67,58 |
| 15668 | UTTARKASHI | 41014519 | V | N | 156 | N 01-SEP-23 | 26-SEP-23 | 220201101 04 00 06 | 32,70 |
| 15669 | UTTARKASHI | 41014519 | V | N | 371 | N 01-SEP-23 | 26-SEP-23 | 220201101 04 00 25 | 12,41,22 |
| 15670 | UTTARKASHI | 41016687 | V | N | 369 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 1,00,00 |
| 15671 | UTTARKASHI | 41044504 | V | N | 361 | N 01-SEP-23 | 26-SEP-23 | 220202101 04 00 21 | 5,00,00 |
| 15672 | UTTARKASHI | 41044504 | V | N | 352 | N 01-SEP-23 | 26-SEP-23 | 220202101 04 00 22 | 80,00 |

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| 15673 | UTTARKASHI | 41044504 | V | N | 360 | N 01-SEP-23 | 26-SEP-23 | 220202101 04 00 26 | 6,00,00 |
| 15674 | UTTARKASHI | 41044504 | V | N | 351 | N 01-SEP-23 | 26-SEP-23 | 220202101 04 00 40 | 95,00 |
| 15675 | UTTARKASHI | 41044518 | V | N | 359 | N 01-SEP-23 | 26-SEP-23 | 220201104 05 00 26 | 5,00,00 |
| 15676 | UTTARKASHI | 41044519 | V | N | 355 | N 01-SEP-23 | 26-SEP-23 | 220201101 04 00 27 | 2,00,00 |
| 15677 | UTTARKASHI | 41044519 | V | N | 357 | N 01-SEP-23 | 26-SEP-23 | 220201104 05 00 20 | 1,80,00 |
| 15678 | UTTARKASHI | 41044519 | V | N | 356 | N 01-SEP-23 | 26-SEP-23 | 220201104 05 00 22 | 80,00 |
| 15679 | UTTARKASHI | 41044519 | V | N | 358 | N 01-SEP-23 | 26-SEP-23 | 220201104 05 00 26 | 5,00,00 |
| 15680 | UTTARKASHI | 41044519 | V | N | 354 | N 01-SEP-23 | 26-SEP-23 | 220201104 05 00 27 | 2,50,00 |
| 15681 | UTTARKASHI | 41045948 | V | N | 346 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 57,70 |
| 15682 | UTTARKASHI | 41045949 | V | N | 340 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 18,90 |
| 15683 | UTTARKASHI | 41045951 | V | N | 353 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 50,50 |
| 15684 | UTTARKASHI | 41045963 | V | N | 345 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15685 | UTTARKASHI | 41046669 | V | N | 343 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15686 | UTTARKASHI | 41046669 | V | N | 344 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15687 | UTTARKASHI | 41046669 | V | N | 342 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15688 | UTTARKASHI | 41046673 | V | N | 347 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 11,80 |
| 15689 | UTTARKASHI | 41046673 | V | N | 348 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 53,80 |
| 15690 | UTTARKASHI | 41046673 | V | N | 349 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 25,20 |
| 15691 | UTTARKASHI | 41046673 | V | N | 350 | N 01-SEP-23 | 26-SEP-23 | 220202109 03 00 04 | 3,20 |
| 15692 | UTTARKASHI | 41014518 | V | N | 160 | N 01-SEP-23 | 27-SEP-23 | 220201101 04 00 01 | 4,62,00 |
| 15693 | UTTARKASHI | 41014518 | V | N | 160 | N 01-SEP-23 | 27-SEP-23 | 220201101 04 00 03 | 1,94,04 |
| 15694 | UTTARKASHI | 41014518 | V | N | 160 | N 01-SEP-23 | 27-SEP-23 | 220201101 04 00 06 | 32,70 |
| 15695 | UTTARKASHI | 41015983 | V | N | 388 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15696 | UTTARKASHI | 41015983 | V | N | 387 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15697 | UTTARKASHI | 41015983 | V | N | 390 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 22 | 42,00 |
| 15698 | UTTARKASHI | 41015983 | V | N | 391 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 22 | 57,90 |
| 15699 | UTTARKASHI | 41015983 | V | N | 389 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15700 | UTTARKASHI | 41025938 | V | N | 300 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 01 | 2,31,00 |
| 15701 | UTTARKASHI | 41025938 | V | N | 300 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 03 | 97,02 |
| 15702 | UTTARKASHI | 41025938 | V | N | 380 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 63,30 |
| 15703 | UTTARKASHI | 41025938 | V | N | 300 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 06 | 32,00 |
| 15704 | UTTARKASHI | 41025939 | V | N | 404 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 25 | 2,05,63 |

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| 15705 | UTTARKASHI | 41025943 | V | N | 373 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 47,00 |
| 15706 | UTTARKASHI | 41025943 | V | N | 374 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 9,60 |
| 15707 | UTTARKASHI | 41025943 | V | N | 375 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 9,60 |
| 15708 | UTTARKASHI | 41025943 | V | N | 376 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 9,60 |
| 15709 | UTTARKASHI | 41025943 | V | N | 381 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 23,40 |
| 15710 | UTTARKASHI | 41025944 | V | N | 168 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 03 | 25,60 |
| 15711 | UTTARKASHI | 41025944 | V | N | 169 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 03 | 1,05,24 |
| 15712 | UTTARKASHI | 41025944 | V | N | 384 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15713 | UTTARKASHI | 41025944 | V | N | 386 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15714 | UTTARKASHI | 41025944 | V | N | 385 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15715 | UTTARKASHI | 41026663 | V | N | 382 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 20,00 |
| 15716 | UTTARKASHI | 41026665 | V | N | 377 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 28,50 |
| 15717 | UTTARKASHI | 41026665 | V | N | 378 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 23,50 |
| 15718 | UTTARKASHI | 41026665 | V | N | 379 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 04 | 17,70 |
| 15719 | UTTARKASHI | 41026665 | V | N | 383 | N 01-SEP-23 | 27-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15720 | UTTARKASHI | 41014505 | V | N | 396 | N 01-SEP-23 | 29-SEP-23 | 220202101 04 00 20 | 1,50,00 |
| 15721 | UTTARKASHI | 41014505 | V | N | 395 | N 01-SEP-23 | 29-SEP-23 | 220202101 04 00 21 | 1,45,00 |
| 15722 | UTTARKASHI | 41014505 | V | N | 397 | N 01-SEP-23 | 29-SEP-23 | 220202101 04 00 21 | 2,00,00 |
| 15723 | UTTARKASHI | 41014505 | V | N | 394 | N 01-SEP-23 | 29-SEP-23 | 220202101 04 00 22 | 1,30,00 |
| 15724 | UTTARKASHI | 41014505 | V | N | 393 | N 01-SEP-23 | 29-SEP-23 | 220202101 04 00 40 | 57,47 |
| 15725 | UTTARKASHI | 41015967 | V | N | 398 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 04 | 22,00 |
| 15726 | UTTARKASHI | 41015967 | V | N | 399 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 04 | 17,00 |
| 15727 | UTTARKASHI | 41016684 | V | N | 392 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 04 | 18,25 |
| 15728 | UTTARKASHI | 41036685 | V | N | 400 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 11 | 30,00 |
| 15729 | UTTARKASHI | 41036685 | V | N | 402 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 20 | 1,00,00 |
| 15730 | UTTARKASHI | 41036685 | V | N | 401 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 22 | 1,00,00 |
| 15731 | UTTARKASHI | 41036685 | V | N | 403 | N 01-SEP-23 | 29-SEP-23 | 220202109 03 00 27 | 15,00 |
| 15732 | UTTARKASHI | 41002053 | V | N | 422 | N 01-SEP-23 | 30-SEP-23 | 220201104 03 00 01 | 56,00,00 |
| 15733 | UTTARKASHI | 41002053 | V | N | 422 | N 01-SEP-23 | 30-SEP-23 | 220201104 03 00 03 | 23,52,00 |
| 15734 | UTTARKASHI | 41002053 | V | N | 422 | N 01-SEP-23 | 30-SEP-23 | 220201104 03 00 06 | 6,07,00 |
| 15735 | UTTARKASHI | 41002053 | V | N | 272 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 46,77,00 |
| 15736 | UTTARKASHI | 41002053 | V | N | 420 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,18,75,00 |

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| 15737 | UTTARKASHI | 41002053 | V | N | 272 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 20,55,48 |
| 15738 | UTTARKASHI | 41002053 | V | N | 420 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 49,87,50 |
| 15739 | UTTARKASHI | 41002053 | V | N | 272 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,98,80 |
| 15740 | UTTARKASHI | 41002053 | V | N | 420 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,15,70 |
| 15741 | UTTARKASHI | 41002053 | V | N | 333 | N 01-SEP-23 | 30-SEP-23 | 220203103 03 00 01 | 32,75,00 |
| 15742 | UTTARKASHI | 41002053 | V | N | 333 | N 01-SEP-23 | 30-SEP-23 | 220203103 03 00 03 | 13,75,50 |
| 15743 | UTTARKASHI | 41002053 | V | N | 333 | N 01-SEP-23 | 30-SEP-23 | 220203103 03 00 06 | 1,90,80 |
| 15744 | UTTARKASHI | 41004476 | V | N | 394 | N 01-SEP-23 | 30-SEP-23 | 220280001 04 00 01 | 26,76,00 |
| 15745 | UTTARKASHI | 41004476 | V | N | 394 | N 01-SEP-23 | 30-SEP-23 | 220280001 04 00 03 | 11,23,92 |
| 15746 | UTTARKASHI | 41004476 | V | N | 394 | N 01-SEP-23 | 30-SEP-23 | 220280001 04 00 06 | 2,73,90 |
| 15747 | UTTARKASHI | 41004504 | V | N | 423 | N 01-SEP-23 | 30-SEP-23 | 220202101 03 00 01 | 99,34,20 |
| 15748 | UTTARKASHI | 41004504 | V | N | 423 | N 01-SEP-23 | 30-SEP-23 | 220202101 03 00 03 | 41,70,60 |
| 15749 | UTTARKASHI | 41004504 | V | N | 423 | N 01-SEP-23 | 30-SEP-23 | 220202101 03 00 06 | 8,62,40 |
| 15750 | UTTARKASHI | 41004523 | V | N | 417 | N 01-SEP-23 | 30-SEP-23 | 220201102 07 02 05 | 49,39,90 |
| 15751 | UTTARKASHI | 41004523 | V | N | 418 | N 01-SEP-23 | 30-SEP-23 | 220201102 07 02 05 | 49,39,90 |
| 15752 | UTTARKASHI | 41005101 | V | N | 415 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,23,43,00 |
| 15753 | UTTARKASHI | 41005101 | V | N | 415 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 51,84,06 |
| 15754 | UTTARKASHI | 41005101 | V | N | 415 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 11,52,90 |
| 15755 | UTTARKASHI | 41005941 | V | N | 421 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 2,37,33,00 |
| 15756 | UTTARKASHI | 41005941 | V | N | 421 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 99,67,86 |
| 15757 | UTTARKASHI | 41005941 | V | N | 421 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 19,80,80 |
| 15758 | UTTARKASHI | 41005957 | V | N | 419 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,11,74,00 |
| 15759 | UTTARKASHI | 41005957 | V | N | 419 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 46,93,08 |
| 15760 | UTTARKASHI | 41005957 | V | N | 419 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 9,64,70 |
| 15761 | UTTARKASHI | 41005959 | V | N | 418 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,23,29,00 |
| 15762 | UTTARKASHI | 41005959 | V | N | 418 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 51,78,18 |
| 15763 | UTTARKASHI | 41005959 | V | N | 418 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 9,88,60 |
| 15764 | UTTARKASHI | 41007593 | V | N | 417 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 46,31,00 |
| 15765 | UTTARKASHI | 41007593 | V | N | 417 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 19,45,02 |
| 15766 | UTTARKASHI | 41007593 | V | N | 417 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,95,30 |
| 15767 | UTTARKASHI | 41007595 | V | N | 416 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 61,20,50 |
| 15768 | UTTARKASHI | 41007595 | V | N | 416 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 25,70,61 |

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| 15769 | UTTARKASHI | 41007595 | V | N | 416 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,09,65 |
| 15770 | UTTARKASHI | 41007596 | V | N | 414 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 48,44,00 |
| 15771 | UTTARKASHI | 41007596 | V | N | 414 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 20,76,48 |
| 15772 | UTTARKASHI | 41007596 | V | N | 414 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 2,96,50 |
| 15773 | UTTARKASHI | 41014505 | V | N | 327 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 01 | 26,03,00 |
| 15774 | UTTARKASHI | 41014505 | V | N | 327 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 03 | 10,93,26 |
| 15775 | UTTARKASHI | 41014505 | V | N | 327 | N 01-SEP-23 | 30-SEP-23 | 220202101 04 00 06 | 2,12,60 |
| 15776 | UTTARKASHI | 41014518 | V | N | 328 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 01 | 4,85,30,10 |
| 15777 | UTTARKASHI | 41014518 | V | N | 329 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 01 | 2,21,80,60 |
| 15778 | UTTARKASHI | 41014518 | V | N | 328 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 03 | 2,04,98,10 |
| 15779 | UTTARKASHI | 41014518 | V | N | 329 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 03 | 93,10,56 |
| 15780 | UTTARKASHI | 41014518 | V | N | 328 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 06 | 32,31,50 |
| 15781 | UTTARKASHI | 41014518 | V | N | 329 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 06 | 13,59,20 |
| 15782 | UTTARKASHI | 41014518 | V | N | 330 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 01 | 18,05,00 |
| 15783 | UTTARKASHI | 41014518 | V | N | 330 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 03 | 7,58,10 |
| 15784 | UTTARKASHI | 41014518 | V | N | 330 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 06 | 1,50,00 |
| 15785 | UTTARKASHI | 41014519 | V | N | 331 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 01 | 3,88,65,57 |
| 15786 | UTTARKASHI | 41014519 | V | N | 331 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 03 | 1,63,17,99 |
| 15787 | UTTARKASHI | 41014519 | V | N | 331 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 06 | 24,79,14 |
| 15788 | UTTARKASHI | 41014519 | V | N | 332 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 01 | 20,86,80 |
| 15789 | UTTARKASHI | 41014519 | V | N | 332 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 03 | 8,75,28 |
| 15790 | UTTARKASHI | 41014519 | V | N | 332 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 06 | 1,69,40 |
| 15791 | UTTARKASHI | 41015104 | V | N | 334 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,08,63,87 |
| 15792 | UTTARKASHI | 41015104 | V | N | 334 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 45,60,89 |
| 15793 | UTTARKASHI | 41015104 | V | N | 334 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,84,67 |
| 15794 | UTTARKASHI | 41015967 | V | N | 335 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 78,20,00 |
| 15795 | UTTARKASHI | 41015967 | V | N | 335 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 32,84,40 |
| 15796 | UTTARKASHI | 41015967 | V | N | 335 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 5,13,20 |
| 15797 | UTTARKASHI | 41015968 | V | N | 336 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 56,88,00 |
| 15798 | UTTARKASHI | 41015968 | V | N | 336 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 23,88,96 |
| 15799 | UTTARKASHI | 41015968 | V | N | 336 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 4,11,90 |
| 15800 | UTTARKASHI | 41015969 | V | N | 338 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 94,58,00 |

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| 15801 | UTTARKASHI | 41015969 | V | N | 338 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 39,72,36 |
| 15802 | UTTARKASHI | 41015969 | V | N | 338 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,60,00 |
| 15803 | UTTARKASHI | 41015970 | V | N | 221 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,06,86,73 |
| 15804 | UTTARKASHI | 41015970 | V | N | 221 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 44,88,43 |
| 15805 | UTTARKASHI | 41015970 | V | N | 221 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,57,23 |
| 15806 | UTTARKASHI | 41015983 | V | N | 339 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,10,96,00 |
| 15807 | UTTARKASHI | 41015983 | V | N | 339 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 46,60,32 |
| 15808 | UTTARKASHI | 41015983 | V | N | 339 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,28,60 |
| 15809 | UTTARKASHI | 41015984 | V | N | 340 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,39,52,50 |
| 15810 | UTTARKASHI | 41015984 | V | N | 340 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 58,55,64 |
| 15811 | UTTARKASHI | 41015984 | V | N | 340 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,47,20 |
| 15812 | UTTARKASHI | 41015985 | V | N | 341 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,53,91,00 |
| 15813 | UTTARKASHI | 41015985 | V | N | 341 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 64,64,22 |
| 15814 | UTTARKASHI | 41015985 | V | N | 413 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 04 | 77,20 |
| 15815 | UTTARKASHI | 41015985 | V | N | 414 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 04 | 25,30 |
| 15816 | UTTARKASHI | 41015985 | V | N | 415 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 04 | 47,20 |
| 15817 | UTTARKASHI | 41015985 | V | N | 341 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 9,94,10 |
| 15818 | UTTARKASHI | 41015986 | V | N | 342 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,14,38,80 |
| 15819 | UTTARKASHI | 41015986 | V | N | 342 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 48,02,28 |
| 15820 | UTTARKASHI | 41015986 | V | N | 342 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,22,20 |
| 15821 | UTTARKASHI | 41016679 | V | N | 343 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 95,35,00 |
| 15822 | UTTARKASHI | 41016679 | V | N | 343 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 40,04,70 |
| 15823 | UTTARKASHI | 41016679 | V | N | 343 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,07,10 |
| 15824 | UTTARKASHI | 41016684 | V | N | 222 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 64,75,00 |
| 15825 | UTTARKASHI | 41016684 | V | N | 222 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 27,19,50 |
| 15826 | UTTARKASHI | 41016684 | V | N | 222 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 4,22,35 |
| 15827 | UTTARKASHI | 41016687 | V | N | 344 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 47,21,20 |
| 15828 | UTTARKASHI | 41016687 | V | N | 344 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 19,79,04 |
| 15829 | UTTARKASHI | 41016687 | V | N | 344 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 3,21,30 |
| 15830 | UTTARKASHI | 41016689 | V | N | 345 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 30,94,00 |
| 15831 | UTTARKASHI | 41016689 | V | N | 345 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 12,99,48 |
| 15832 | UTTARKASHI | 41016689 | V | N | 345 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 1,96,80 |

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| 15833 | UTTARKASHI | 41016691 | V | N | 346 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 3,01,00 |
| 15834 | UTTARKASHI | 41016691 | V | N | 347 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 67,22,00 |
| 15835 | UTTARKASHI | 41016691 | V | N | 346 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 1,26,42 |
| 15836 | UTTARKASHI | 41016691 | V | N | 347 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 28,23,24 |
| 15837 | UTTARKASHI | 41016691 | V | N | 346 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 26,30 |
| 15838 | UTTARKASHI | 41016691 | V | N | 347 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,33,60 |
| 15839 | UTTARKASHI | 41016698 | V | N | 348 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 36,06,20 |
| 15840 | UTTARKASHI | 41016698 | V | N | 348 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 15,10,74 |
| 15841 | UTTARKASHI | 41016698 | V | N | 348 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,49,00 |
| 15842 | UTTARKASHI | 41034504 | V | N | 315 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 25,10,20 |
| 15843 | UTTARKASHI | 41034504 | V | N | 315 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 10,52,52 |
| 15844 | UTTARKASHI | 41034504 | V | N | 411 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 04 | 97,00 |
| 15845 | UTTARKASHI | 41034504 | V | N | 315 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 2,01,90 |
| 15846 | UTTARKASHI | 41034504 | V | N | 313 | N | 01-SEP-23 30-SEP-23 | 220205103 03 00 01 | 3,72,00 |
| 15847 | UTTARKASHI | 41034504 | V | N | 314 | N | 01-SEP-23 30-SEP-23 | 220205103 03 00 01 | 3,72,00 |
| 15848 | UTTARKASHI | 41034504 | V | N | 313 | N | 01-SEP-23 30-SEP-23 | 220205103 03 00 03 | 1,56,24 |
| 15849 | UTTARKASHI | 41034504 | V | N | 314 | N | 01-SEP-23 30-SEP-23 | 220205103 03 00 03 | 1,56,24 |
| 15850 | UTTARKASHI | 41034504 | V | N | 313 | N | 01-SEP-23 30-SEP-23 | 220205103 03 00 06 | 20,80 |
| 15851 | UTTARKASHI | 41034504 | V | N | 314 | N | 01-SEP-23 30-SEP-23 | 220205103 03 00 06 | 20,80 |
| 15852 | UTTARKASHI | 41034518 | V | N | 317 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 12,50,43,40 |
| 15853 | UTTARKASHI | 41034518 | V | N | 318 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 7,52,65,60 |
| 15854 | UTTARKASHI | 41034518 | V | N | 317 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 5,25,16,30 |
| 15855 | UTTARKASHI | 41034518 | V | N | 318 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 3,16,51,62 |
| 15856 | UTTARKASHI | 41034518 | V | N | 317 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 90,88,00 |
| 15857 | UTTARKASHI | 41034518 | V | N | 318 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 46,71,25 |
| 15858 | UTTARKASHI | 41034518 | V | N | 316 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 18,83,00 |
| 15859 | UTTARKASHI | 41034518 | V | N | 316 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 7,90,86 |
| 15860 | UTTARKASHI | 41034518 | V | N | 316 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 1,65,30 |
| 15861 | UTTARKASHI | 41034518 | V | N | 412 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 26 | 5,00,00 |
| 15862 | UTTARKASHI | 41034607 | V | N | 227 | N | 01-SEP-23 30-SEP-23 | 220280003 01 02 01 | 1,41,20,20 |
| 15863 | UTTARKASHI | 41034607 | V | N | 227 | N | 01-SEP-23 30-SEP-23 | 220280003 01 02 03 | 59,26,20 |
| 15864 | UTTARKASHI | 41034607 | V | N | 227 | N | 01-SEP-23 30-SEP-23 | 220280003 01 02 06 | 9,11,60 |

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| 15865 | UTTARKASHI | 41035103 | V | N | 325 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,19,23,00 |
| 15866 | UTTARKASHI | 41035103 | V | N | 325 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 50,07,66 |
| 15867 | UTTARKASHI | 41035103 | V | N | 325 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,29,20 |
| 15868 | UTTARKASHI | 41035972 | V | N | 228 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 94,96,00 |
| 15869 | UTTARKASHI | 41035972 | V | N | 228 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 39,88,32 |
| 15870 | UTTARKASHI | 41035972 | V | N | 228 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,07,80 |
| 15871 | UTTARKASHI | 41035974 | V | N | 229 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,43,70,00 |
| 15872 | UTTARKASHI | 41035974 | V | N | 229 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 60,35,40 |
| 15873 | UTTARKASHI | 41035974 | V | N | 229 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 9,51,90 |
| 15874 | UTTARKASHI | 41035975 | V | N | 230 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,30,53,00 |
| 15875 | UTTARKASHI | 41035975 | V | N | 230 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 54,82,26 |
| 15876 | UTTARKASHI | 41035975 | V | N | 230 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,41,90 |
| 15877 | UTTARKASHI | 41035977 | V | N | 232 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,54,41,33 |
| 15878 | UTTARKASHI | 41035977 | V | N | 232 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 64,85,36 |
| 15879 | UTTARKASHI | 41035977 | V | N | 232 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 10,27,97 |
| 15880 | UTTARKASHI | 41035979 | V | N | 319 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,05,75,00 |
| 15881 | UTTARKASHI | 41035979 | V | N | 319 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 44,41,50 |
| 15882 | UTTARKASHI | 41035979 | V | N | 319 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,42,20 |
| 15883 | UTTARKASHI | 41035981 | V | N | 233 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,23,23,00 |
| 15884 | UTTARKASHI | 41035981 | V | N | 233 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 51,75,66 |
| 15885 | UTTARKASHI | 41035981 | V | N | 233 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 8,45,00 |
| 15886 | UTTARKASHI | 41036681 | V | N | 303 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 42,91,00 |
| 15887 | UTTARKASHI | 41036681 | V | N | 303 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 18,02,22 |
| 15888 | UTTARKASHI | 41036681 | V | N | 303 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,99,10 |
| 15889 | UTTARKASHI | 41036683 | V | N | 326 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,08,46,00 |
| 15890 | UTTARKASHI | 41036683 | V | N | 326 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 45,55,32 |
| 15891 | UTTARKASHI | 41036683 | V | N | 326 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 7,37,30 |
| 15892 | UTTARKASHI | 41036685 | V | N | 235 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 80,55,00 |
| 15893 | UTTARKASHI | 41036685 | V | N | 235 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 34,67,10 |
| 15894 | UTTARKASHI | 41036685 | V | N | 235 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,54,90 |
| 15895 | UTTARKASHI | 41036686 | V | N | 320 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 43,21,00 |
| 15896 | UTTARKASHI | 41036686 | V | N | 320 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 18,14,82 |

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| 15897 | UTTARKASHI | 41036686 | V | N | 320 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,04,90 |
| 15898 | UTTARKASHI | 41036688 | V | N | 239 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 37,35,00 |
| 15899 | UTTARKASHI | 41036688 | V | N | 239 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 15,68,70 |
| 15900 | UTTARKASHI | 41036688 | V | N | 239 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,75,30 |
| 15901 | UTTARKASHI | 41036690 | V | N | 241 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 90,18,60 |
| 15902 | UTTARKASHI | 41036690 | V | N | 241 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 37,85,88 |
| 15903 | UTTARKASHI | 41036690 | V | N | 241 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,57,60 |
| 15904 | UTTARKASHI | 41037597 | V | N | 243 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 36,17,00 |
| 15905 | UTTARKASHI | 41037597 | V | N | 243 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 15,19,14 |
| 15906 | UTTARKASHI | 41037597 | V | N | 243 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,49,00 |
| 15907 | UTTARKASHI | 41037599 | V | N | 246 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 33,11,00 |
| 15908 | UTTARKASHI | 41037599 | V | N | 246 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 13,90,62 |
| 15909 | UTTARKASHI | 41037599 | V | N | 246 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,13,80 |
| 15910 | UTTARKASHI | 41044504 | V | N | 231 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 23,44,00 |
| 15911 | UTTARKASHI | 41044504 | V | N | 231 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 9,84,48 |
| 15912 | UTTARKASHI | 41044504 | V | N | 231 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 1,42,90 |
| 15913 | UTTARKASHI | 41044505 | V | N | 234 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 01 | 19,11,00 |
| 15914 | UTTARKASHI | 41044505 | V | N | 234 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 03 | 8,02,62 |
| 15915 | UTTARKASHI | 41044505 | V | N | 234 | N | 01-SEP-23 30-SEP-23 | 220202101 04 00 06 | 1,58,80 |
| 15916 | UTTARKASHI | 41044518 | V | N | 237 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 8,54,56,00 |
| 15917 | UTTARKASHI | 41044518 | V | N | 240 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 4,87,38,60 |
| 15918 | UTTARKASHI | 41044518 | V | N | 237 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 3,58,91,52 |
| 15919 | UTTARKASHI | 41044518 | V | N | 240 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 2,04,95,16 |
| 15920 | UTTARKASHI | 41044518 | V | N | 237 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 62,43,40 |
| 15921 | UTTARKASHI | 41044518 | V | N | 240 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 06 | 30,57,55 |
| 15922 | UTTARKASHI | 41044518 | V | N | 242 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 01 | 19,44,00 |
| 15923 | UTTARKASHI | 41044518 | V | N | 242 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 03 | 8,16,48 |
| 15924 | UTTARKASHI | 41044518 | V | N | 242 | N | 01-SEP-23 30-SEP-23 | 220201104 05 00 06 | 1,48,80 |
| 15925 | UTTARKASHI | 41044519 | V | N | 248 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 6,78,22,80 |
| 15926 | UTTARKASHI | 41044519 | V | N | 253 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 01 | 11,55,40,80 |
| 15927 | UTTARKASHI | 41044519 | V | N | 248 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 2,84,83,64 |
| 15928 | UTTARKASHI | 41044519 | V | N | 253 | N | 01-SEP-23 30-SEP-23 | 220201101 04 00 03 | 4,85,21,84 |

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| 15930 | UTTARKASHI | 41044519 | V | N | 253 | N 01-SEP-23 | 30-SEP-23 | 220201101 04 00 06 | 83,30,70 |
| 15931 | UTTARKASHI | 41044519 | V | N | 255 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 01 | 31,63,00 |
| 15932 | UTTARKASHI | 41044519 | V | N | 255 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 03 | 13,28,46 |
| 15933 | UTTARKASHI | 41044519 | V | N | 255 | N 01-SEP-23 | 30-SEP-23 | 220201104 05 00 06 | 2,45,10 |
| 15934 | UTTARKASHI | 41045102 | V | N | 256 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,16,08,00 |
| 15935 | UTTARKASHI | 41045102 | V | N | 256 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 48,75,36 |
| 15936 | UTTARKASHI | 41045102 | V | N | 256 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,55,90 |
| 15937 | UTTARKASHI | 41045948 | V | N | 257 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 99,16,00 |
| 15938 | UTTARKASHI | 41045948 | V | N | 257 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 41,64,72 |
| 15939 | UTTARKASHI | 41045948 | V | N | 257 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,82,30 |
| 15940 | UTTARKASHI | 41045949 | V | N | 258 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,39,28,00 |
| 15941 | UTTARKASHI | 41045949 | V | N | 258 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 58,49,76 |
| 15942 | UTTARKASHI | 41045949 | V | N | 258 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 6,35,20 |
| 15943 | UTTARKASHI | 41045950 | V | N | 259 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,01,99,00 |
| 15944 | UTTARKASHI | 41045950 | V | N | 259 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 42,83,58 |
| 15945 | UTTARKASHI | 41045950 | V | N | 259 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,67,80 |
| 15946 | UTTARKASHI | 41045951 | V | N | 260 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,21,44,00 |
| 15947 | UTTARKASHI | 41045951 | V | N | 260 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 51,05,58 |
| 15948 | UTTARKASHI | 41045951 | V | N | 260 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,12,90 |
| 15949 | UTTARKASHI | 41045952 | V | N | 261 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,04,13,00 |
| 15950 | UTTARKASHI | 41045952 | V | N | 261 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 43,73,46 |
| 15951 | UTTARKASHI | 41045952 | V | N | 261 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 7,21,20 |
| 15952 | UTTARKASHI | 41045958 | V | N | 262 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,15,61,00 |
| 15953 | UTTARKASHI | 41045958 | V | N | 262 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 48,55,62 |
| 15954 | UTTARKASHI | 41045958 | V | N | 262 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,11,00 |
| 15955 | UTTARKASHI | 41045961 | V | N | 263 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 01 | 1,19,60,00 |
| 15956 | UTTARKASHI | 41045961 | V | N | 263 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 03 | 50,23,20 |
| 15957 | UTTARKASHI | 41045961 | V | N | 263 | N 01-SEP-23 | 30-SEP-23 | 220202109 03 00 06 | 8,27,30 |
| 15958 | UTTARKASHI | 41046006 | V | N | 264 | N 01-SEP-23 | 30-SEP-23 | 220202109 07 00 01 | 24,42,00 |
| 15959 | UTTARKASHI | 41046006 | V | N | 264 | N 01-SEP-23 | 30-SEP-23 | 220202109 07 00 03 | 10,25,64 |
| 15960 | UTTARKASHI | 41046006 | V | N | 264 | N 01-SEP-23 | 30-SEP-23 | 220202109 07 00 06 | 1,71,60 |

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| 15961 | UTTARKASHI | 41046667 | V | N | 265 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 70,43,00 |
| 15962 | UTTARKASHI | 41046667 | V | N | 265 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 29,58,06 |
| 15963 | UTTARKASHI | 41046667 | V | N | 265 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,94,70 |
| 15964 | UTTARKASHI | 41046668 | V | N | 266 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 84,81,20 |
| 15965 | UTTARKASHI | 41046668 | V | N | 266 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 35,62,86 |
| 15966 | UTTARKASHI | 41046668 | V | N | 266 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,14,50 |
| 15967 | UTTARKASHI | 41046672 | V | N | 267 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 95,90,00 |
| 15968 | UTTARKASHI | 41046672 | V | N | 267 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 40,27,80 |
| 15969 | UTTARKASHI | 41046672 | V | N | 267 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,74,70 |
| 15970 | UTTARKASHI | 41046674 | V | N | 268 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 47,30,23 |
| 15971 | UTTARKASHI | 41046674 | V | N | 268 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 19,86,70 |
| 15972 | UTTARKASHI | 41046674 | V | N | 268 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 3,16,43 |
| 15973 | UTTARKASHI | 41046677 | V | N | 269 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 84,27,37 |
| 15974 | UTTARKASHI | 41046677 | V | N | 269 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 35,39,49 |
| 15975 | UTTARKASHI | 41046677 | V | N | 269 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 5,98,41 |
| 15976 | UTTARKASHI | 41046679 | V | N | 270 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 32,04,00 |
| 15977 | UTTARKASHI | 41046679 | V | N | 270 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 13,45,68 |
| 15978 | UTTARKASHI | 41046679 | V | N | 270 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,32,00 |
| 15979 | UTTARKASHI | 41046680 | V | N | 271 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 31,60,00 |
| 15980 | UTTARKASHI | 41046680 | V | N | 271 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 13,27,20 |
| 15981 | UTTARKASHI | 41046680 | V | N | 271 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 2,32,00 |
| 15982 | UTTARKASHI | 41047594 | V | N | 273 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 01 | 1,00,22,33 |
| 15983 | UTTARKASHI | 41047594 | V | N | 273 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 03 | 42,09,38 |
| 15984 | UTTARKASHI | 41047594 | V | N | 273 | N | 01-SEP-23 30-SEP-23 | 220202109 03 00 06 | 6,98,57 |

76,60,73,47,71

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| 1 | ALMORA | 37034102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 1,76,42,42 |
| 2 | ALMORA | 37034102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 74,09,82 |
| 3 | ALMORA | 37034102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 5,21,31 |
| 4 | ALMORA | 37054102 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 67,25,00 |
| 5 | ALMORA | 37054102 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 28,24,50 |
| 6 | ALMORA | 37054102 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 3,34,50 |
| 7 | ALMORA | 37064102 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 51,32,00 |
| 8 | ALMORA | 37064102 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 21,55,44 |
| 9 | ALMORA | 37064102 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 3,53,70 |
| 10 | ALMORA | 37064103 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 31,61,00 |
| 11 | ALMORA | 37064103 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 13,27,62 |
| 12 | ALMORA | 37064103 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 1,95,70 |
| 13 | ALMORA | 37074102 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 54,16,00 |
| 14 | ALMORA | 37074102 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 22,74,72 |
| 15 | ALMORA | 37074102 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 3,68,90 |
| 16 | ALMORA | 37084102 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 40,23,00 |
| 17 | ALMORA | 37084102 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 16,89,66 |
| 18 | ALMORA | 37084102 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 2,88,20 |
| 19 | ALMORA | 37004102 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 01 | 1,72,44,40 |
| 20 | ALMORA | 37004102 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 03 | 72,40,38 |
| 21 | ALMORA | 37004102 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 06 | 10,98,80 |
| 22 | ALMORA | 37004104 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 01 | 53,06,00 |
| 23 | ALMORA | 37004104 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 03 | 22,28,52 |
| 24 | ALMORA | 37004104 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 06 | 3,99,50 |
| 25 | ALMORA | 37094102 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 01 | 21,94,00 |
| 26 | ALMORA | 37094102 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 03 | 9,21,48 |
| 27 | ALMORA | 37094102 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 06 | 1,56,70 |
| 28 | ALMORA | 37034102 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 01 | 6,12,58 |
| 29 | ALMORA | 37034102 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 03 | 2,57,28 |
| 30 | ALMORA | 37034102 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 06 | 2,61 |
| 31 | ALMORA | 37034102 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 22 | 60,00 |
| 32 | ALMORA | 37034102 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 26 | 49,35,00 |

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| 34 | ALMORA | 37034102 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 220300105 03 00 51 | 8,40,00 |
| 35 | ALMORA | 37064102 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 220300105 03 00 02 | 91,00 |
| 36 | ALMORA | 37064102 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 220300105 03 00 08 | 5,18,70 |
| 37 | ALMORA | 37004104 | V | N | 11 | N | 01-SEP-23 | 08-SEP-23 | 220300105 03 00 02 | 11,50 |
| 38 | ALMORA | 37004104 | V | N | 14 | N | 01-SEP-23 | 08-SEP-23 | 220300105 03 00 04 | 1,64,32 |
| 39 | ALMORA | 37004104 | V | N | 10 | N | 01-SEP-23 | 08-SEP-23 | 220300105 03 00 08 | 3,53,40 |
| 40 | ALMORA | 37004104 | V | N | 8 | N | 01-SEP-23 | 08-SEP-23 | 220300105 03 00 08 | 4,48,56 |
| 41 | ALMORA | 37004104 | V | N | 13 | N | 01-SEP-23 | 08-SEP-23 | 220300105 03 00 20 | 1,52,28 |
| 42 | ALMORA | 37004104 | V | N | 9 | N | 01-SEP-23 | 08-SEP-23 | 220300105 03 00 22 | 62,00 |
| 43 | ALMORA | 37004104 | V | N | 12 | N | 01-SEP-23 | 08-SEP-23 | 220300105 03 00 51 | 25,24 |
| 44 | ALMORA | 37004183 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 | 220300112 04 00 05 | 1,00,00,00,00 |
| 45 | ALMORA | 37004102 | V | N | 44 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 02 | 99,75 |
| 46 | ALMORA | 37004102 | V | N | 51 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 04 | 27,45 |
| 47 | ALMORA | 37004102 | V | N | 52 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 04 | 22,95 |
| 48 | ALMORA | 37004102 | V | N | 53 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 04 | 27,45 |
| 49 | ALMORA | 37004102 | V | N | 54 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 04 | 27,45 |
| 50 | ALMORA | 37004102 | V | N | 55 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 04 | 68,50 |
| 51 | ALMORA | 37004102 | V | N | 56 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 04 | 68,50 |
| 52 | ALMORA | 37004102 | V | N | 50 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 08 | 6,49,80 |
| 53 | ALMORA | 37004102 | V | N | 41 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 20 | 1,18,47 |
| 54 | ALMORA | 37004102 | V | N | 43 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 20 | 6,00 |
| 55 | ALMORA | 37004102 | V | N | 42 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 22 | 6,00 |
| 56 | ALMORA | 37004102 | V | N | 48 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 22 | 3,80,00 |
| 57 | ALMORA | 37004102 | V | N | 46 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 27 | 1,50,37 |
| 58 | ALMORA | 37004102 | V | N | 45 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 44 | 92,50 |
| 59 | ALMORA | 37004102 | V | N | 47 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 44 | 18,00 |
| 60 | ALMORA | 37004102 | V | N | 49 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 51 | 18,12,20 |
| 61 | ALMORA | 37054102 | V | N | 15 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 08 | 5,07,30 |
| 62 | ALMORA | 37054102 | V | N | 16 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 27 | 2,47,67 |
| 63 | ALMORA | 37064102 | V | N | 24 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 44 | 74,87 |
| 64 | ALMORA | 37064103 | V | N | 17 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 04 | 1,70 |

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| 66 | ALMORA | 37064103 | V | N | 23 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 21 | 2,49,00 |
| 67 | ALMORA | 37064103 | V | N | 22 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 22 | 99,95 |
| 68 | ALMORA | 37064103 | V | N | 20 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 25 | 36,17 |
| 69 | ALMORA | 37064103 | V | N | 21 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 25 | 56,57 |
| 70 | ALMORA | 37064103 | V | N | 18 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 26 | 16,90,00 |
| 71 | ALMORA | 37084102 | V | N | 25 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 08 | 3,53,40 |
| 72 | ALMORA | 37084102 | V | N | 29 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 20 | 2,01,40 |
| 73 | ALMORA | 37084102 | V | N | 26 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 21 | 2,29,44 |
| 74 | ALMORA | 37084102 | V | N | 27 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 21 | 5,40,00 |
| 75 | ALMORA | 37084102 | V | N | 30 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 21 | 6,90,00 |
| 76 | ALMORA | 37084102 | V | N | 28 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 22 | 18,29 |
| 77 | ALMORA | 37084102 | V | N | 31 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 25 | 52,43 |
| 78 | ALMORA | 37004102 | V | N | 37 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 02 | 1,61,58 |
| 79 | ALMORA | 37004102 | V | N | 38 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 02 | 1,75,72 |
| 80 | ALMORA | 37004102 | V | N | 39 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 02 | 1,07,72 |
| 81 | ALMORA | 37004102 | V | N | 40 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 02 | 27,96 |
| 82 | ALMORA | 37084102 | V | N | 35 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 22 | 38,73 |
| 83 | ALMORA | 37084102 | V | N | 36 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 26 | 49,35,00 |
| 84 | ALMORA | 37084102 | V | N | 32 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 40 | 94,24 |
| 85 | ALMORA | 37084102 | V | N | 33 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 40 | 1,07,42 |
| 86 | ALMORA | 37084102 | V | N | 34 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 51 | 1,00,00 |
| 87 | ALMORA | 37074102 | V | N | 57 | N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 42 | 2,00,00 |
| 88 | ALMORA | 37064103 | V | N | 58 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 08 | 4,48,56 |
| 89 | ALMORA | 37064103 | V | N | 59 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 08 | 5,30,10 |
| 90 | ALMORA | 37074102 | V | N | 60 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 08 | 5,30,10 |
| 91 | ALMORA | 37074102 | V | N | 61 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 25 | 35,37 |
| 92 | ALMORA | 37094102 | V | N | 67 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 04 | 82,00 |
| 93 | ALMORA | 37094102 | V | N | 65 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 08 | 5,30,10 |
| 94 | ALMORA | 37094102 | V | N | 64 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 20 | 2,47,80 |
| 95 | ALMORA | 37094102 | V | N | 62 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 21 | 4,98,80 |
| 96 | ALMORA | 37094102 | V | N | 63 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 26 | 4,99,00 |

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| 97 | ALMORA | 37094102 | V | N | 66 | N | 01-SEP-23 16-SEP-23 | 220300105 03 00 27 | 2,70,68 |
| 98 | ALMORA | 37074102 | V | N | 73 | N | 01-SEP-23 19-SEP-23 | 220300105 03 00 20 | 31,95 |
| 99 | ALMORA | 37074102 | V | N | 72 | N | 01-SEP-23 19-SEP-23 | 220300105 03 00 44 | 88,71 |
| 100 | ALMORA | 37064102 | V | N | 68 | N | 01-SEP-23 21-SEP-23 | 220300105 03 00 25 | 14,44 |
| 101 | ALMORA | 37064102 | V | N | 69 | N | 01-SEP-23 21-SEP-23 | 220300105 03 00 26 | 49,35,00 |
| 102 | ALMORA | 37064103 | V | N | 71 | N | 01-SEP-23 21-SEP-23 | 220300105 03 00 25 | 50,38 |
| 103 | ALMORA | 37064103 | V | N | 70 | N | 01-SEP-23 21-SEP-23 | 220300105 03 00 44 | 2,48,92 |
| 104 | ALMORA | 37094102 | V | N | 75 | N | 01-SEP-23 21-SEP-23 | 220300105 03 00 20 | 1,74,64 |
| 105 | ALMORA | 37094102 | V | N | 76 | N | 01-SEP-23 21-SEP-23 | 220300105 03 00 20 | 2,50 |
| 106 | ALMORA | 37094102 | V | N | 77 | N | 01-SEP-23 21-SEP-23 | 220300105 03 00 22 | 29,50 |
| 107 | ALMORA | 37094102 | V | N | 78 | N | 01-SEP-23 21-SEP-23 | 220300105 03 00 42 | 9,99,88 |
| 108 | ALMORA | 37074102 | V | N | 74 | N | 01-SEP-23 22-SEP-23 | 220300105 03 00 25 | 39,22 |
| 109 | ALMORA | 37034102 | V | N | 82 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 04 | 74,50 |
| 110 | ALMORA | 37034102 | V | N | 83 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 04 | 2,48,88 |
| 111 | ALMORA | 37034102 | V | N | 81 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 08 | 3,53,40 |
| 112 | ALMORA | 37034102 | V | N | 80 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 27 | 2,77,28 |
| 113 | ALMORA | 37034102 | V | N | 79 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 30 | 20,53 |
| 114 | ALMORA | 37084102 | V | N | 84 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 02 | 47,14 |
| 115 | ALMORA | 37084102 | V | N | 86 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 02 | 66,00 |
| 116 | ALMORA | 37084102 | V | N | 87 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 08 | 2,05,25 |
| 117 | ALMORA | 37084102 | V | N | 91 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 22 | 21,07 |
| 118 | ALMORA | 37084102 | V | N | 88 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 27 | 1,57,34 |
| 119 | ALMORA | 37084102 | V | N | 85 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 30 | 25,00 |
| 120 | ALMORA | 37084102 | V | N | 89 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 51 | 1,39,12 |
| 121 | ALMORA | 37084102 | V | N | 90 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 51 | 2,12,30 |
| 122 | ALMORA | 37004104 | V | N | 95 | N | 01-SEP-23 26-SEP-23 | 220300105 03 00 02 | 63,84 |
| 123 | ALMORA | 37004104 | V | N | 93 | N | 01-SEP-23 26-SEP-23 | 220300105 03 00 04 | 47,32 |
| 124 | ALMORA | 37004104 | V | N | 98 | N | 01-SEP-23 26-SEP-23 | 220300105 03 00 20 | 31,00 |
| 125 | ALMORA | 37004104 | V | N | 96 | N | 01-SEP-23 26-SEP-23 | 220300105 03 00 25 | 68,20 |
| 126 | ALMORA | 37004104 | V | N | 97 | N | 01-SEP-23 26-SEP-23 | 220300105 03 00 25 | 38,79 |
| 127 | ALMORA | 37004104 | V | N | 94 | N | 01-SEP-23 26-SEP-23 | 220300105 03 00 51 | 2,11,22 |
| 128 | ALMORA | 37094102 | V | N | 92 | N | 01-SEP-23 29-SEP-23 | 220300105 03 00 02 | 2,48,50 |

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| 129 | ALMORA | 37004104 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 53,06,00 |
| 130 | ALMORA | 37004104 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 22,28,52 |
| 131 | ALMORA | 37004104 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 3,99,50 |
| 132 | ALMORA | 37064102 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 51,32,00 |
| 133 | ALMORA | 37064102 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 21,55,44 |
| 134 | ALMORA | 37064102 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 3,53,70 |
| 135 | ALMORA | 37064103 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 31,61,00 |
| 136 | ALMORA | 37064103 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 13,27,62 |
| 137 | ALMORA | 37064103 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 1,95,70 |
| 138 | ALMORA | 37094102 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 21,94,00 |
| 139 | ALMORA | 37094102 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 9,21,48 |
| 140 | ALMORA | 37094102 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 1,56,70 |
| 141 | BAGESHWAR | 89024102 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 3,59,00 |
| 142 | BAGESHWAR | 89024102 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 1,50,78 |
| 143 | BAGESHWAR | 89024102 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 26,30 |
| 144 | BAGESHWAR | 89044102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 40,35,00 |
| 145 | BAGESHWAR | 89044102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 16,94,70 |
| 146 | BAGESHWAR | 89044102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 2,99,80 |
| 147 | BAGESHWAR | 89024102 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 08 | 4,86,61 |
| 148 | BAGESHWAR | 89034102 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 01 | 18,03,00 |
| 149 | BAGESHWAR | 89034102 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 03 | 7,57,26 |
| 150 | BAGESHWAR | 89034102 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 06 | 1,35,80 |
| 151 | BAGESHWAR | 89034102 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 220300105 03 00 08 | 2,10,90 |
| 152 | BAGESHWAR | 89034102 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 220300105 03 00 25 | 30,14 |
| 153 | BAGESHWAR | 89034102 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 220300105 03 00 27 | 4,48,88 |
| 154 | BAGESHWAR | 89044102 | V | N | 5 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 08 | 90,72 |
| 155 | BAGESHWAR | 89044102 | V | N | 7 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 08 | 2,10,90 |
| 156 | BAGESHWAR | 89044102 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 20 | 1,06,50 |
| 157 | BAGESHWAR | 89044102 | V | N | 6 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 20 | 55,41 |
| 158 | BAGESHWAR | 89044102 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 25 | 15,07 |
| 159 | BAGESHWAR | 89044102 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 25 | 20,74 |
| 160 | BAGESHWAR | 89044102 | V | N | 8 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 27 | 7,50 |

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| 162 | BAGESHWAR | 89034102 | V | N | 13 | N | 01-SEP-23 16-SEP-23 | 220300105 03 00 20 | 67,63 |
| 163 | BAGESHWAR | 89034102 | V | N | 14 | N | 01-SEP-23 16-SEP-23 | 220300105 03 00 26 | 60,44 |
| 164 | BAGESHWAR | 89024102 | V | N | 15 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 08 | 3,53,40 |
| 165 | BAGESHWAR | 89034102 | V | N | 18 | N | 01-SEP-23 21-SEP-23 | 220300105 03 00 02 | 18,96 |
| 166 | BAGESHWAR | 89034102 | V | N | 20 | N | 01-SEP-23 21-SEP-23 | 220300105 03 00 25 | 8,10,79 |
| 167 | BAGESHWAR | 89034102 | V | N | 19 | N | 01-SEP-23 21-SEP-23 | 220300105 03 00 26 | 3,30,05 |
| 168 | BAGESHWAR | 89024102 | V | N | 17 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 22 | 15,93 |
| 169 | BAGESHWAR | 89024102 | V | N | 16 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 27 | 30,00 |
| 170 | BAGESHWAR | 89034102 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 18,03,00 |
| 171 | BAGESHWAR | 89034102 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 7,57,26 |
| 172 | BAGESHWAR | 89034102 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 1,35,80 |
| 173 | CHAMOLI | 40044102 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 01 | 43,18,00 |
| 174 | CHAMOLI | 40044102 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 03 | 18,13,56 |
| 175 | CHAMOLI | 40044102 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 06 | 3,14,40 |
| 176 | CHAMOLI | 40002053 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 220300105 03 00 08 | 3,53,40 |
| 177 | CHAMOLI | 40002053 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 220300105 03 00 25 | 64,72 |
| 178 | CHAMOLI | 40002053 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 220300105 03 00 26 | 49,37,49 |
| 179 | CHAMOLI | 40002053 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 220300105 03 00 27 | 4,18,15 |
| 180 | CHAMOLI | 40024102 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 04 | 28,25 |
| 181 | CHAMOLI | 40024102 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 22 | 8,40 |
| 182 | CHAMOLI | 40054102 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 08 | 5,13,00 |
| 183 | CHAMOLI | 40054102 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 27 | 1,47,98 |
| 184 | CHAMOLI | 40002053 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 08 | 2,04,95 |
| 185 | CHAMOLI | 40064102 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 08 | 8,26,50 |
| 186 | CHAMOLI | 40024102 | V | N | 11 | N | 01-SEP-23 11-SEP-23 | 220300105 03 00 08 | 8,09,40 |
| 187 | CHAMOLI | 40024102 | V | N | 12 | N | 01-SEP-23 11-SEP-23 | 220300105 03 00 08 | 2,43,30 |
| 188 | CHAMOLI | 40024102 | V | N | 13 | N | 01-SEP-23 11-SEP-23 | 220300105 03 00 27 | 3,04,10 |
| 189 | CHAMOLI | 40034102 | V | N | 15 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 02 | 99,96 |
| 190 | CHAMOLI | 40034102 | V | N | 17 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 04 | 80,85 |
| 191 | CHAMOLI | 40034102 | V | N | 14 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 08 | 6,84,00 |
| 192 | CHAMOLI | 40034102 | V | N | 21 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 20 | 42,48 |

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| 193 | CHAMOLI | 40034102 | V | N | 16 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 22 | 14,75 |
| 194 | CHAMOLI | 40034102 | V | N | 20 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 22 | 45,66 |
| 195 | CHAMOLI | 40034102 | V | N | 18 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 27 | 2,95,94 |
| 196 | CHAMOLI | 40034102 | V | N | 19 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 27 | 80,10 |
| 197 | CHAMOLI | 40044102 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 220300105 03 00 08 | 6,91,61 |
| 198 | CHAMOLI | 40044102 | V | N | 27 | N | 01-SEP-23 13-SEP-23 | 220300105 03 00 08 | 5,64,30 |
| 199 | CHAMOLI | 40044102 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 220300105 03 00 22 | 43,72 |
| 200 | CHAMOLI | 40044102 | V | N | 25 | N | 01-SEP-23 13-SEP-23 | 220300105 03 00 25 | 15,45 |
| 201 | CHAMOLI | 40044102 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 220300105 03 00 44 | 1,44,31 |
| 202 | CHAMOLI | 40044102 | V | N | 26 | N | 01-SEP-23 13-SEP-23 | 220300105 03 00 44 | 96,92 |
| 203 | CHAMOLI | 40044102 | V | N | 32 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 04 | 45,80 |
| 204 | CHAMOLI | 40044102 | V | N | 34 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 04 | 23,25 |
| 205 | CHAMOLI | 40044102 | V | N | 35 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 04 | 23,25 |
| 206 | CHAMOLI | 40044102 | V | N | 36 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 04 | 11,00 |
| 207 | CHAMOLI | 40044102 | V | N | 33 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 22 | 10,00 |
| 208 | CHAMOLI | 40044102 | V | N | 31 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 40 | 2,47,92 |
| 209 | CHAMOLI | 40054102 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 22 | 38,50 |
| 210 | CHAMOLI | 40054102 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 40 | 4,36,40 |
| 211 | CHAMOLI | 40054102 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 51 | 1,88,80 |
| 212 | CHAMOLI | 40034102 | V | N | 37 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 26 | 49,37,49 |
| 213 | CHAMOLI | 40064102 | V | N | 39 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 22 | 35,00 |
| 214 | CHAMOLI | 40064102 | V | N | 40 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 25 | 2,46 |
| 215 | CHAMOLI | 40064102 | V | N | 41 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 25 | 36,45 |
| 216 | CHAMOLI | 40064102 | V | N | 42 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 25 | 3,22,73 |
| 217 | CHAMOLI | 40064102 | V | N | 38 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 42 | 4,99,72 |
| 218 | CHAMOLI | 40054102 | V | N | 43 | N | 01-SEP-23 21-SEP-23 | 220300105 03 00 42 | 7,62,00 |
| 219 | CHAMOLI | 40002053 | V | N | 44 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 22 | 28,32 |
| 220 | CHAMOLI | 40002053 | V | N | 45 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 40 | 4,99,14 |
| 221 | CHAMOLI | 40024102 | V | N | 46 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 25 | 1,24,05 |
| 222 | CHAMOLI | 40024102 | V | N | 47 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 25 | 94,40 |
| 223 | CHAMOLI | 40064102 | V | N | 49 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 02 | 28,00 |
| 224 | CHAMOLI | 40064102 | V | N | 48 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 20 | 85,20 |

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| 225 | CHAMOLI | 40002053 | V | N | 50 | N | 01-SEP-23 26-SEP-23 | 220300105 03 00 25 | 61,80 |
| 226 | CHAMOLI | 40044102 | V | N | 51 | N | 01-SEP-23 29-SEP-23 | 220300105 03 00 04 | 25,25 |
| 227 | CHAMOLI | 40044102 | V | N | 52 | N | 01-SEP-23 29-SEP-23 | 220300105 03 00 04 | 25,25 |
| 228 | CHAMOLI | 40002053 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 42,12,00 |
| 229 | CHAMOLI | 40002053 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 17,69,04 |
| 230 | CHAMOLI | 40002053 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 1,65,70 |
| 231 | CHAMOLI | 40034102 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 74,00,00 |
| 232 | CHAMOLI | 40034102 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 31,08,00 |
| 233 | CHAMOLI | 40034102 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 1,08,80 |
| 234 | CHAMOLI | 40054102 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 24,40,80 |
| 235 | CHAMOLI | 40054102 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 10,24,38 |
| 236 | CHAMOLI | 40054102 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 1,89,30 |
| 237 | CHAMPAWAT | 88004102 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 220300105 03 00 08 | 3,30,60 |
| 238 | CHAMPAWAT | 88004102 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 220300105 03 00 25 | 38,30 |
| 239 | CHAMPAWAT | 88044102 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 08 | 6,53,51 |
| 240 | CHAMPAWAT | 88044102 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 08 | 1,76,70 |
| 241 | CHAMPAWAT | 88044102 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 08 | 3,47,70 |
| 242 | CHAMPAWAT | 88044102 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 25 | 15,33 |
| 243 | CHAMPAWAT | 88044102 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 25 | 94,07 |
| 244 | CHAMPAWAT | 88004102 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 220300105 03 00 08 | 5,74,30 |
| 245 | CHAMPAWAT | 88004102 | V | N | 6 | N | 01-SEP-23 15-SEP-23 | 220300105 03 00 25 | 9,87 |
| 246 | CHAMPAWAT | 88024102 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 04 | 30,36 |
| 247 | CHAMPAWAT | 88024102 | V | N | 11 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 04 | 30,36 |
| 248 | CHAMPAWAT | 88024102 | V | N | 12 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 04 | 30,36 |
| 249 | CHAMPAWAT | 88024102 | V | N | 13 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 04 | 37,11 |
| 250 | CHAMPAWAT | 88024102 | V | N | 19 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 08 | 2,43,30 |
| 251 | CHAMPAWAT | 88024102 | V | N | 20 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 08 | 3,53,40 |
| 252 | CHAMPAWAT | 88024102 | V | N | 14 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 20 | 38,70 |
| 253 | CHAMPAWAT | 88024102 | V | N | 15 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 21 | 43,00 |
| 254 | CHAMPAWAT | 88024102 | V | N | 17 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 22 | 1,63,38 |
| 255 | CHAMPAWAT | 88024102 | V | N | 16 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 27 | 95,61 |
| 256 | CHAMPAWAT | 88024102 | V | N | 18 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 51 | 2,37,30 |

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| 258 | CHAMPAWAT | 88024102 | V | N | 1 | N | 01-SEP-23 20-SEP-23 | 220300105 03 00 03 | 77,77 |
| 259 | CHAMPAWAT | 88024102 | V | N | 1 | N | 01-SEP-23 20-SEP-23 | 220300105 03 00 06 | 17,79 |
| 260 | CHAMPAWAT | 88004102 | V | N | 35 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 04 | 10,50 |
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| 262 | CHAMPAWAT | 88004102 | V | N | 31 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 40 | 98,00 |
| 263 | CHAMPAWAT | 88004102 | V | N | 32 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 40 | 92,00 |
| 264 | CHAMPAWAT | 88004102 | V | N | 33 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 40 | 1,97,00 |
| 265 | CHAMPAWAT | 88004102 | V | N | 34 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 40 | 2,30,00 |
| 266 | CHAMPAWAT | 88004102 | V | N | 29 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 42 | 1,80,00 |
| 267 | CHAMPAWAT | 88004102 | V | N | 30 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 42 | 36,00 |
| 268 | CHAMPAWAT | 88044102 | V | N | 23 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 40 | 81,00 |
| 269 | CHAMPAWAT | 88044102 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 40 | 85,20 |
| 270 | CHAMPAWAT | 88044102 | V | N | 26 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 40 | 77,88 |
| 271 | CHAMPAWAT | 88044102 | V | N | 21 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 44 | 32,29 |
| 272 | CHAMPAWAT | 88044102 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 44 | 59,94 |
| 273 | CHAMPAWAT | 88044102 | V | N | 22 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 51 | 2,36,25 |
| 274 | CHAMPAWAT | 88044102 | V | N | 27 | N | 01-SEP-23 26-SEP-23 | 220300105 03 00 25 | 1,45,07 |
| 275 | CHAMPAWAT | 88044102 | V | N | 28 | N | 01-SEP-23 26-SEP-23 | 220300105 03 00 40 | 87,91 |
| 276 | CHAMPAWAT | 88024102 | V | N | 37 | N | 01-SEP-23 27-SEP-23 | 220300105 03 00 04 | 26,24 |
| 277 | CHAMPAWAT | 88004102 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 59,17,60 |
| 278 | CHAMPAWAT | 88004102 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 24,82,20 |
| 279 | CHAMPAWAT | 88004102 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 5,45,50 |
| 280 | CHAMPAWAT | 88024102 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 1,51,56,00 |
| 281 | CHAMPAWAT | 88024102 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 63,65,52 |
| 282 | CHAMPAWAT | 88024102 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 4,43,80 |
| 283 | DEHRADUN | 01004102 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 98,79,00 |
| 284 | DEHRADUN | 01004102 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 41,49,18 |
| 285 | DEHRADUN | 01004102 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 9,35,30 |
| 286 | DEHRADUN | 01004103 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 1,80,78,00 |
| 287 | DEHRADUN | 01004103 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 75,92,76 |
| 288 | DEHRADUN | 01004103 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 16,43,60 |

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| 289 | DEHRADUN | 01054102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 1,10,01,00 |
| 290 | DEHRADUN | 01054102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 46,20,42 |
| 291 | DEHRADUN | 01054102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 6,78,20 |
| 292 | DEHRADUN | 01004104 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 01 | 2,75,37,32 |
| 293 | DEHRADUN | 01004104 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 03 | 1,16,26,02 |
| 294 | DEHRADUN | 01004104 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 06 | 22,88,40 |
| 295 | DEHRADUN | 01014104 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 08 | 1,53,90 |
| 296 | DEHRADUN | 01014104 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 08 | 7,06,80 |
| 297 | DEHRADUN | 01014104 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 25 | 1,29,80 |
| 298 | DEHRADUN | 01014104 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 26 | 49,79,13 |
| 299 | DEHRADUN | 01044103 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 25 | 1,22,43 |
| 300 | DEHRADUN | 01004104 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 01 | 6,31,00 |
| 301 | DEHRADUN | 01004104 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 01 | 6,31,00 |
| 302 | DEHRADUN | 01004104 | V | N | 76 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 02 | 2,46,77 |
| 303 | DEHRADUN | 01004104 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 03 | 2,39,78 |
| 304 | DEHRADUN | 01004104 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 03 | 2,39,78 |
| 305 | DEHRADUN | 01004104 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 06 | 72,90 |
| 306 | DEHRADUN | 01004104 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 06 | 72,90 |
| 307 | DEHRADUN | 01004104 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 22 | 1,85,16 |
| 308 | DEHRADUN | 01004104 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 22 | 1,23,80 |
| 309 | DEHRADUN | 01004104 | V | N | 72 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 22 | 2,28,92 |
| 310 | DEHRADUN | 01004104 | V | N | 74 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 22 | 10,62 |
| 311 | DEHRADUN | 01004104 | V | N | 73 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 25 | 3,54,00 |
| 312 | DEHRADUN | 01004104 | V | N | 77 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 27 | 4,10,00 |
| 313 | DEHRADUN | 01004104 | V | N | 75 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 51 | 24,95,76 |
| 314 | DEHRADUN | 01014102 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 08 | 8,54,63 |
| 315 | DEHRADUN | 01014102 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 08 | 3,42,00 |
| 316 | DEHRADUN | 01044102 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 08 | 6,78,30 |
| 317 | DEHRADUN | 01044102 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 08 | 4,60,85 |
| 318 | DEHRADUN | 01044103 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 08 | 7,11,15 |
| 319 | DEHRADUN | 01044103 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 08 | 10,48,80 |
| 320 | DEHRADUN | 01014102 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 220300105 03 00 51 | 12,51,84 |

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| 322 | DEHRADUN | 01014102 | V N | 14 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 25 | 47,07 |
| 323 | DEHRADUN | 01014102 | V N | 15 | N | 01-SEP-23 | 11-SEP-23 | 220300105 03 00 25 | 1,29,80 |
| 324 | DEHRADUN | 01004102 | V N | 85 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 04 | 82,74 |
| 325 | DEHRADUN | 01004102 | V N | 86 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 22 | 20,00 |
| 326 | DEHRADUN | 01004102 | V N | 78 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 27 | 50,00 |
| 327 | DEHRADUN | 01004103 | V N | 2 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 01 | 2,65,33 |
| 328 | DEHRADUN | 01004103 | V N | 2 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 03 | 1,11,44 |
| 329 | DEHRADUN | 01004103 | V N | 2 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 06 | 23,17 |
| 330 | DEHRADUN | 01004103 | V N | 83 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 20 | 1,52,90 |
| 331 | DEHRADUN | 01004103 | V N | 80 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 22 | 1,04,90 |
| 332 | DEHRADUN | 01004103 | V N | 79 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 27 | 1,12,70 |
| 333 | DEHRADUN | 01004103 | V N | 82 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 44 | 1,34,26 |
| 334 | DEHRADUN | 01004103 | V N | 81 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 51 | 75,99 |
| 335 | DEHRADUN | 01004103 | V N | 84 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 51 | 96,17 |
| 336 | DEHRADUN | 01014102 | V N | 21 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 25 | 48,34 |
| 337 | DEHRADUN | 01014102 | V N | 19 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 26 | 29,77 |
| 338 | DEHRADUN | 01014102 | V N | 18 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 27 | 6,17,22 |
| 339 | DEHRADUN | 01014102 | V N | 20 | N | 01-SEP-23 | 12-SEP-23 | 220300105 03 00 42 | 9,60 |
| 340 | DEHRADUN | 01004102 | V N | 25 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 02 | 8,83,50 |
| 341 | DEHRADUN | 01004102 | V N | 27 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 02 | 1,48,80 |
| 342 | DEHRADUN | 01004102 | V N | 26 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 27 | 1,58,53 |
| 343 | DEHRADUN | 01004102 | V N | 28 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 27 | 2,95,95 |
| 344 | DEHRADUN | 01004103 | V N | 23 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 02 | 48,75 |
| 345 | DEHRADUN | 01004103 | V N | 24 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 02 | 48,75 |
| 346 | DEHRADUN | 01004103 | V N | 22 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 26 | 48,30,00 |
| 347 | DEHRADUN | 01054102 | V N | 38 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 02 | 66,50 |
| 348 | DEHRADUN | 01054102 | V N | 32 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 04 | 1,04,65 |
| 349 | DEHRADUN | 01054102 | V N | 35 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 04 | 53,40 |
| 350 | DEHRADUN | 01054102 | V N | 40 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 04 | 6,85 |
| 351 | DEHRADUN | 01054102 | V N | 41 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 08 | 4,33,55 |
| 352 | DEHRADUN | 01054102 | V N | 34 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 21 | 39,00 |

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| 353 | DEHRADUN | 01054102 | V N | 33 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 25 | 35,34 |
| 354 | DEHRADUN | 01054102 | V N | 39 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 25 | 29,49 |
| 355 | DEHRADUN | 01054102 | V N | 31 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 27 | 9,71,68 |
| 356 | DEHRADUN | 01054102 | V N | 36 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 27 | 2,32,00 |
| 357 | DEHRADUN | 01054102 | V N | 37 | N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 27 | 2,26,00 |
| 358 | DEHRADUN | 01044102 | V N | 30 | N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 40 | 5,00 |
| 359 | DEHRADUN | 01044102 | V N | 29 | N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 44 | 1,12,26 |
| 360 | DEHRADUN | 01044102 | V N | 44 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 25 | 14,13 |
| 361 | DEHRADUN | 01044102 | V N | 45 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 25 | 1,27,22 |
| 362 | DEHRADUN | 01004104 | V N | 42 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 08 | 2,23,02 |
| 363 | DEHRADUN | 01004104 | V N | 43 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 08 | 19,43,70 |
| 364 | DEHRADUN | 01054102 | V N | 46 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 04 | 27,00 |
| 365 | DEHRADUN | 01054102 | V N | 47 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 04 | 31,25 |
| 366 | DEHRADUN | 01054102 | V N | 48 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 04 | 6,00 |
| 367 | DEHRADUN | 01054102 | V N | 49 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 04 | 27,00 |
| 368 | DEHRADUN | 01004104 | V N | 88 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 27 | 2,50,31 |
| 369 | DEHRADUN | 01004104 | V N | 89 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 27 | 2,73,81 |
| 370 | DEHRADUN | 01054102 | V N | 50 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 08 | 2,00,00 |
| 371 | DEHRADUN | 01054102 | V N | 51 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 08 | 3,53,40 |
| 372 | DEHRADUN | 01054102 | V N | 52 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 08 | 1,76,70 |
| 373 | DEHRADUN | 01054102 | V N | 53 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 08 | 1,91,00 |
| 374 | DEHRADUN | 01054102 | V N | 54 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 08 | 2,89,00 |
| 375 | DEHRADUN | 01004102 | V N | 64 | N | 01-SEP-23 | 20-SEP-23 | 220300105 03 00 20 | 16,01 |
| 376 | DEHRADUN | 01004102 | V N | 71 | N | 01-SEP-23 | 20-SEP-23 | 220300105 03 00 22 | 6,00 |
| 377 | DEHRADUN | 01004102 | V N | 65 | N | 01-SEP-23 | 20-SEP-23 | 220300105 03 00 25 | 2,23,85 |
| 378 | DEHRADUN | 01004102 | V N | 63 | N | 01-SEP-23 | 20-SEP-23 | 220300105 03 00 30 | 47,77 |
| 379 | DEHRADUN | 01004103 | V N | 68 | N | 01-SEP-23 | 20-SEP-23 | 220300105 03 00 08 | 14,13,60 |
| 380 | DEHRADUN | 01004103 | V N | 69 | N | 01-SEP-23 | 20-SEP-23 | 220300105 03 00 27 | 2,77,30 |
| 381 | DEHRADUN | 01004103 | V N | 70 | N | 01-SEP-23 | 20-SEP-23 | 220300105 03 00 27 | 2,84,97 |
| 382 | DEHRADUN | 01004104 | V N | 66 | N | 01-SEP-23 | 20-SEP-23 | 220300105 03 00 22 | 20,00 |
| 383 | DEHRADUN | 01004104 | V N | 67 | N | 01-SEP-23 | 20-SEP-23 | 220300105 03 00 27 | 2,70,00 |
| 384 | DEHRADUN | 01004104 | V N | 87 | N | 01-SEP-23 | 21-SEP-23 | 220300105 03 00 26 | 43,49,00 |

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| 385 | DEHRADUN | 01014104 | V N | 90 | N | 01-SEP-23 | 22-SEP-23 | 220300105 03 00 04 | 31,75 |
| 386 | DEHRADUN | 01014104 | V N | 92 | N | 01-SEP-23 | 22-SEP-23 | 220300105 03 00 20 | 54,88 |
| 387 | DEHRADUN | 01014104 | V N | 93 | N | 01-SEP-23 | 22-SEP-23 | 220300105 03 00 40 | 2,48,27 |
| 388 | DEHRADUN | 01014104 | V N | 91 | N | 01-SEP-23 | 22-SEP-23 | 220300105 03 00 42 | 4,97,05 |
| 389 | DEHRADUN | 01044102 | V N | 8 | N | 01-SEP-23 | 22-SEP-23 | 220300105 03 00 03 | 1,10,40 |
| 390 | DEHRADUN | 01044102 | V N | 55 | N | 01-SEP-23 | 22-SEP-23 | 220300105 03 00 04 | 79,41 |
| 391 | DEHRADUN | 01044102 | V N | 56 | N | 01-SEP-23 | 22-SEP-23 | 220300105 03 00 04 | 7,80 |
| 392 | DEHRADUN | 01044102 | V N | 59 | N | 01-SEP-23 | 22-SEP-23 | 220300105 03 00 20 | 1,23,69 |
| 393 | DEHRADUN | 01044102 | V N | 57 | N | 01-SEP-23 | 22-SEP-23 | 220300105 03 00 26 | 49,36,13 |
| 394 | DEHRADUN | 01044102 | V N | 58 | N | 01-SEP-23 | 22-SEP-23 | 220300105 03 00 51 | 1,32,00 |
| 395 | DEHRADUN | 01044102 | V N | 60 | N | 01-SEP-23 | 22-SEP-23 | 220300105 03 00 51 | 1,56,50 |
| 396 | DEHRADUN | 01044102 | V N | 61 | N | 01-SEP-23 | 22-SEP-23 | 220300105 03 00 51 | 1,93,50 |
| 397 | DEHRADUN | 01044102 | V N | 62 | N | 01-SEP-23 | 22-SEP-23 | 220300105 03 00 51 | 2,15,00 |
| 398 | DEHRADUN | 01044103 | V N | 108 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 04 | 2,42,00 |
| 399 | DEHRADUN | 01004102 | V N | 97 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 20 | 33,98 |
| 400 | DEHRADUN | 01004102 | V N | 99 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 20 | 60,60 |
| 401 | DEHRADUN | 01004102 | V N | 100 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 22 | 15,33 |
| 402 | DEHRADUN | 01004102 | V N | 98 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 22 | 2,48,45 |
| 403 | DEHRADUN | 01004102 | V N | 94 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 40 | 92,04 |
| 404 | DEHRADUN | 01004102 | V N | 96 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 44 | 1,04,47 |
| 405 | DEHRADUN | 01004102 | V N | 95 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 51 | 1,90,57 |
| 406 | DEHRADUN | 01004104 | V N | 101 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 44 | 92,16 |
| 407 | DEHRADUN | 01004104 | V N | 102 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 44 | 72,00 |
| 408 | DEHRADUN | 01004104 | V N | 103 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 44 | 1,37,70 |
| 409 | DEHRADUN | 01004104 | V N | 104 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 44 | 47,50 |
| 410 | DEHRADUN | 01004104 | V N | 105 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 44 | 2,31,00 |
| 411 | DEHRADUN | 01004104 | V N | 106 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 44 | 70,00 |
| 412 | DEHRADUN | 01004104 | V N | 107 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 44 | 1,71,00 |
| 413 | DEHRADUN | 01014102 | V N | 117 | N | 01-SEP-23 | 29-SEP-23 | 220300105 03 00 04 | 11,92 |
| 414 | DEHRADUN | 01014102 | V N | 120 | N | 01-SEP-23 | 29-SEP-23 | 220300105 03 00 21 | 24,91,92 |
| 415 | DEHRADUN | 01014102 | V N | 118 | N | 01-SEP-23 | 29-SEP-23 | 220300105 03 00 22 | 20,00 |
| 416 | DEHRADUN | 01014102 | V N | 119 | N | 01-SEP-23 | 29-SEP-23 | 220300105 03 00 27 | 1,70,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 417 | DEHRADUN | 01014102 | V | N | 116 | N | 01-SEP-23 29-SEP-23 | 220300105 03 00 40 | 2,38,50 |
| 418 | DEHRADUN | 01014102 | V | N | 115 | N | 01-SEP-23 29-SEP-23 | 220300105 03 00 51 | 12,20,00 |
| 419 | DEHRADUN | 01014104 | V | N | 113 | N | 01-SEP-23 29-SEP-23 | 220300105 03 00 25 | 45,29 |
| 420 | DEHRADUN | 01014104 | V | N | 109 | N | 01-SEP-23 29-SEP-23 | 220300105 03 00 30 | 16,15 |
| 421 | DEHRADUN | 01014104 | V | N | 111 | N | 01-SEP-23 29-SEP-23 | 220300105 03 00 44 | 1,52,81 |
| 422 | DEHRADUN | 01014104 | V | N | 112 | N | 01-SEP-23 29-SEP-23 | 220300105 03 00 44 | 92,00 |
| 423 | DEHRADUN | 01014104 | V | N | 110 | N | 01-SEP-23 29-SEP-23 | 220300105 03 00 51 | 2,48,98 |
| 424 | DEHRADUN | 01014104 | V | N | 114 | N | 01-SEP-23 29-SEP-23 | 220300105 03 00 51 | 1,22,78 |
| 425 | DEHRADUN | 01014102 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 52,45,30 |
| 426 | DEHRADUN | 01014102 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 22,02,48 |
| 427 | DEHRADUN | 01014102 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 3,66,00 |
| 428 | DEHRADUN | 01014104 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 33,65,00 |
| 429 | DEHRADUN | 01014104 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 14,13,30 |
| 430 | DEHRADUN | 01014104 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 2,58,70 |
| 431 | DEHRADUN | 01044102 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 96,94,00 |
| 432 | DEHRADUN | 01044102 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 40,71,48 |
| 433 | DEHRADUN | 01044102 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 8,04,90 |
| 434 | DEHRADUN | 01044103 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 1,19,57,67 |
| 435 | DEHRADUN | 01044103 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 50,22,22 |
| 436 | DEHRADUN | 01044103 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 8,40,83 |
| 437 | DEHRADUN | 01054102 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 97,72,00 |
| 438 | DEHRADUN | 01054102 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 41,04,24 |
| 439 | DEHRADUN | 01054102 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 6,04,30 |
| 440 | HARIDWAR | 65004102 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 220300105 03 00 01 | 3,22,00 |
| 441 | HARIDWAR | 65004102 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 220300105 03 00 03 | 1,09,48 |
| 442 | HARIDWAR | 65004102 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 220300105 03 00 06 | 23,52 |
| 443 | HARIDWAR | 65004102 | V | N | 2 | N | 01-SEP-23 16-SEP-23 | 220300105 03 00 08 | 10,03,20 |
| 444 | HARIDWAR | 65004102 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 220300105 03 00 20 | 27,69 |
| 445 | HARIDWAR | 65004102 | V | N | 4 | N | 01-SEP-23 16-SEP-23 | 220300105 03 00 20 | 91,45 |
| 446 | HARIDWAR | 65004102 | V | N | 5 | N | 01-SEP-23 16-SEP-23 | 220300105 03 00 22 | 24,71 |
| 447 | HARIDWAR | 65004102 | V | N | 7 | N | 01-SEP-23 16-SEP-23 | 220300105 03 00 25 | 15,14 |
| 448 | HARIDWAR | 65004102 | V | N | 8 | N | 01-SEP-23 16-SEP-23 | 220300105 03 00 25 | 2,70,37 |

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| 449 | HARIDWAR | 65004102 | V | N | 1 | N | 01-SEP-23 16-SEP-23 | 220300105 03 00 27 | 1,56,32 |
| 450 | HARIDWAR | 65004102 | V | N | 6 | N | 01-SEP-23 16-SEP-23 | 220300105 03 00 51 | 42,83 |
| 451 | HARIDWAR | 65004102 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 220300105 03 00 02 | 1,23,24 |
| 452 | HARIDWAR | 65004102 | V | N | 9 | N | 01-SEP-23 27-SEP-23 | 220300105 03 00 20 | 56,64 |
| 453 | HARIDWAR | 65004102 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 1,00,31,00 |
| 454 | HARIDWAR | 65004102 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 42,13,02 |
| 455 | HARIDWAR | 65004102 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 8,08,70 |
| 456 | KOTDWAR | 56004102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 1,32,17,00 |
| 457 | KOTDWAR | 56004102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 55,51,14 |
| 458 | KOTDWAR | 56004102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 6,96,90 |
| 459 | KOTDWAR | 56004103 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 39,50,00 |
| 460 | KOTDWAR | 56004103 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 17,22,00 |
| 461 | KOTDWAR | 56004103 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 2,61,20 |
| 462 | KOTDWAR | 56004102 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 04 | 9,50 |
| 463 | KOTDWAR | 56004102 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 08 | 3,53,40 |
| 464 | KOTDWAR | 56004102 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 08 | 4,21,07 |
| 465 | KOTDWAR | 56004102 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 08 | 6,30,31 |
| 466 | KOTDWAR | 56004102 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 22 | 32,30 |
| 467 | KOTDWAR | 56004102 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 25 | 36,57 |
| 468 | KOTDWAR | 56004102 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 27 | 1,78,50 |
| 469 | KOTDWAR | 56004102 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 51 | 61,59 |
| 470 | KOTDWAR | 56004102 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 51 | 57,10 |
| 471 | KOTDWAR | 56004103 | V | N | 10 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 08 | 2,50,31 |
| 472 | KOTDWAR | 56004103 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 08 | 1,76,70 |
| 473 | KOTDWAR | 56004102 | V | N | 12 | N | 01-SEP-23 20-SEP-23 | 220300105 03 00 25 | 3,96,96 |
| 474 | KOTDWAR | 56004102 | V | N | 23 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 20 | 1,20,90 |
| 475 | KOTDWAR | 56004102 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 22 | 30,00 |
| 476 | KOTDWAR | 56004102 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 51 | 1,07,50 |
| 477 | KOTDWAR | 56004103 | V | N | 20 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 04 | 32,80 |
| 478 | KOTDWAR | 56004103 | V | N | 13 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 08 | 1,76,70 |
| 479 | KOTDWAR | 56004103 | V | N | 14 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 08 | 1,76,70 |
| 480 | KOTDWAR | 56004103 | V | N | 17 | N | 01-SEP-23 25-SEP-23 | 220300105 03 00 20 | 12,93 |

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| S.No. | | DE | MOA | VCH Date | | | | | | | | |
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| 482 | KOTDWAR | 56004103 | V | N | 18 | N | 01-SEP-23 | 25-SEP-23 | 220300105 | 03 00 22 | | 59,40 |
| 483 | KOTDWAR | 56004103 | V | N | 19 | N | 01-SEP-23 | 25-SEP-23 | 220300105 | 03 00 22 | | 1,35 |
| 484 | KOTDWAR | 56004103 | V | N | 21 | N | 01-SEP-23 | 25-SEP-23 | 220300105 | 03 00 25 | | 98,36 |
| 485 | KOTDWAR | 56004103 | V | N | 22 | N | 01-SEP-23 | 25-SEP-23 | 220300105 | 03 00 27 | | 1,31,78 |
| 486 | KOTDWAR | 56004103 | V | N | 16 | N | 01-SEP-23 | 25-SEP-23 | 220300105 | 03 00 30 | | 4,45 |
| 487 | NAINITAL | 36184102 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220300105 | 03 00 01 | 1,21,33,94 | |
| 488 | NAINITAL | 36184102 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220300105 | 03 00 03 | | 50,96,25 |
| 489 | NAINITAL | 36184102 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220300105 | 03 00 06 | | 7,84,08 |
| 490 | NAINITAL | 36184103 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220300105 | 03 00 01 | | 73,91,00 |
| 491 | NAINITAL | 36184103 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220300105 | 03 00 03 | | 31,35,30 |
| 492 | NAINITAL | 36184103 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 220300105 | 03 00 06 | | 4,83,60 |
| 493 | NAINITAL | 36004104 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 220300105 | 03 00 04 | | 18,58 |
| 494 | NAINITAL | 36004104 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 220300105 | 03 00 04 | | 9,50 |
| 495 | NAINITAL | 36004104 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 220300105 | 03 00 04 | | 15,00 |
| 496 | NAINITAL | 36004104 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 220300105 | 03 00 04 | | 15,00 |
| 497 | NAINITAL | 36004104 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 220300105 | 03 00 08 | | 7,06,80 |
| 498 | NAINITAL | 36004104 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 220300105 | 03 00 08 | | 7,11,15 |
| 499 | NAINITAL | 36004104 | V | N | 10 | N | 01-SEP-23 | 08-SEP-23 | 220300105 | 03 00 20 | | 76,43 |
| 500 | NAINITAL | 36004104 | V | N | 17 | N | 01-SEP-23 | 08-SEP-23 | 220300105 | 03 00 20 | | 1,23,90 |
| 501 | NAINITAL | 36004104 | V | N | 9 | N | 01-SEP-23 | 08-SEP-23 | 220300105 | 03 00 20 | | 7,65 |
| 502 | NAINITAL | 36004104 | V | N | 12 | N | 01-SEP-23 | 08-SEP-23 | 220300105 | 03 00 21 | | 2,49,60 |
| 503 | NAINITAL | 36004104 | V | N | 19 | N | 01-SEP-23 | 08-SEP-23 | 220300105 | 03 00 21 | | 1,35,00 |
| 504 | NAINITAL | 36004104 | V | N | 14 | N | 01-SEP-23 | 08-SEP-23 | 220300105 | 03 00 22 | | 1,20,65 |
| 505 | NAINITAL | 36004104 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 | 220300105 | 03 00 22 | | 50,00 |
| 506 | NAINITAL | 36004104 | V | N | 11 | N | 01-SEP-23 | 08-SEP-23 | 220300105 | 03 00 40 | | 2,47,44 |
| 507 | NAINITAL | 36004104 | V | N | 22 | N | 01-SEP-23 | 08-SEP-23 | 220300105 | 03 00 40 | | 23,60 |
| 508 | NAINITAL | 36004104 | V | N | 8 | N | 01-SEP-23 | 08-SEP-23 | 220300105 | 03 00 40 | | 2,45,44 |
| 509 | NAINITAL | 36184102 | V | N | 26 | N | 01-SEP-23 | 08-SEP-23 | 220300105 | 03 00 08 | | 4,60,84 |
| 510 | NAINITAL | 36184102 | V | N | 29 | N | 01-SEP-23 | 08-SEP-23 | 220300105 | 03 00 20 | | 36,90 |
| 511 | NAINITAL | 36184102 | V | N | 25 | N | 01-SEP-23 | 08-SEP-23 | 220300105 | 03 00 22 | | 7,50 |
| 512 | NAINITAL | 36184102 | V | N | 27 | N | 01-SEP-23 | 08-SEP-23 | 220300105 | 03 00 22 | | 8,99 |

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| 513 | NAINITAL | 36184102 | V | N | 28 | N 01-SEP-23 | 08-SEP-23 | 220300105 03 00 51 | 1,32,70 |
| 514 | NAINITAL | 36184103 | V | N | 13 | N 01-SEP-23 | 08-SEP-23 | 220300105 03 00 02 | 17,50 |
| 515 | NAINITAL | 36184103 | V | N | 16 | N 01-SEP-23 | 08-SEP-23 | 220300105 03 00 02 | 1,00,71 |
| 516 | NAINITAL | 36184103 | V | N | 21 | N 01-SEP-23 | 08-SEP-23 | 220300105 03 00 04 | 30,20 |
| 517 | NAINITAL | 36184103 | V | N | 23 | N 01-SEP-23 | 08-SEP-23 | 220300105 03 00 04 | 15,30 |
| 518 | NAINITAL | 36184103 | V | N | 24 | N 01-SEP-23 | 08-SEP-23 | 220300105 03 00 04 | 7,05 |
| 519 | NAINITAL | 36184103 | V | N | 18 | N 01-SEP-23 | 08-SEP-23 | 220300105 03 00 08 | 5,24,40 |
| 520 | NAINITAL | 36184103 | V | N | 15 | N 01-SEP-23 | 08-SEP-23 | 220300105 03 00 27 | 2,24,07 |
| 521 | NAINITAL | 36184103 | V | N | 20 | N 01-SEP-23 | 08-SEP-23 | 220300105 03 00 27 | 1,63,54 |
| 522 | NAINITAL | 36004102 | V | N | 42 | N 01-SEP-23 | 13-SEP-23 | 220300105 03 00 04 | 16,06 |
| 523 | NAINITAL | 36004102 | V | N | 44 | N 01-SEP-23 | 13-SEP-23 | 220300105 03 00 04 | 17,46 |
| 524 | NAINITAL | 36004102 | V | N | 40 | N 01-SEP-23 | 13-SEP-23 | 220300105 03 00 08 | 3,53,40 |
| 525 | NAINITAL | 36004102 | V | N | 30 | N 01-SEP-23 | 13-SEP-23 | 220300105 03 00 20 | 1,78,40 |
| 526 | NAINITAL | 36004102 | V | N | 39 | N 01-SEP-23 | 13-SEP-23 | 220300105 03 00 22 | 70,00 |
| 527 | NAINITAL | 36004102 | V | N | 41 | N 01-SEP-23 | 13-SEP-23 | 220300105 03 00 27 | 3,77,26 |
| 528 | NAINITAL | 36004102 | V | N | 43 | N 01-SEP-23 | 13-SEP-23 | 220300105 03 00 44 | 1,32,70 |
| 529 | NAINITAL | 36184102 | V | N | 31 | N 01-SEP-23 | 13-SEP-23 | 220300105 03 00 08 | 2,08,94 |
| 530 | NAINITAL | 36184102 | V | N | 32 | N 01-SEP-23 | 13-SEP-23 | 220300105 03 00 08 | 5,07,30 |
| 531 | NAINITAL | 36184102 | V | N | 33 | N 01-SEP-23 | 13-SEP-23 | 220300105 03 00 25 | 17,74 |
| 532 | NAINITAL | 36174102 | V | N | 36 | N 01-SEP-23 | 14-SEP-23 | 220300105 03 00 08 | 1,28,14 |
| 533 | NAINITAL | 36174102 | V | N | 38 | N 01-SEP-23 | 14-SEP-23 | 220300105 03 00 08 | 3,36,30 |
| 534 | NAINITAL | 36174102 | V | N | 35 | N 01-SEP-23 | 14-SEP-23 | 220300105 03 00 25 | 15,33 |
| 535 | NAINITAL | 36174102 | V | N | 37 | N 01-SEP-23 | 14-SEP-23 | 220300105 03 00 25 | 1,03,60 |
| 536 | NAINITAL | 36174102 | V | N | 34 | N 01-SEP-23 | 14-SEP-23 | 220300105 03 00 44 | 61,05 |
| 537 | NAINITAL | 36004102 | V | N | 55 | N 01-SEP-23 | 19-SEP-23 | 220300105 03 00 04 | 84,50 |
| 538 | NAINITAL | 36004102 | V | N | 57 | N 01-SEP-23 | 19-SEP-23 | 220300105 03 00 04 | 33,00 |
| 539 | NAINITAL | 36004102 | V | N | 54 | N 01-SEP-23 | 19-SEP-23 | 220300105 03 00 20 | 35,70 |
| 540 | NAINITAL | 36004102 | V | N | 56 | N 01-SEP-23 | 19-SEP-23 | 220300105 03 00 22 | 44,35 |
| 541 | NAINITAL | 36004104 | V | N | 58 | N 01-SEP-23 | 19-SEP-23 | 220300105 03 00 26 | 1,63,58 |
| 542 | NAINITAL | 36174102 | V | N | 46 | N 01-SEP-23 | 19-SEP-23 | 220300105 03 00 20 | 76,35 |
| 543 | NAINITAL | 36174102 | V | N | 45 | N 01-SEP-23 | 19-SEP-23 | 220300105 03 00 22 | 2,60 |
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| 545 | NAINITAL | 36004104 | V N | 62 | N | 01-SEP-23 | 21-SEP-23 | 220300105 03 00 23 | 32,86,80 |
| 546 | NAINITAL | 36004104 | V N | 59 | N | 01-SEP-23 | 21-SEP-23 | 220300105 03 00 25 | 3,91,68 |
| 547 | NAINITAL | 36004104 | V N | 60 | N | 01-SEP-23 | 21-SEP-23 | 220300105 03 00 25 | 82,54 |
| 548 | NAINITAL | 36004104 | V N | 61 | N | 01-SEP-23 | 21-SEP-23 | 220300105 03 00 25 | 1,17,44 |
| 549 | NAINITAL | 36184102 | V N | 48 | N | 01-SEP-23 | 21-SEP-23 | 220300105 03 00 04 | 1,70,45 |
| 550 | NAINITAL | 36184102 | V N | 49 | N | 01-SEP-23 | 21-SEP-23 | 220300105 03 00 04 | 55,18 |
| 551 | NAINITAL | 36184103 | V N | 50 | N | 01-SEP-23 | 21-SEP-23 | 220300105 03 00 25 | 36,56 |
| 552 | NAINITAL | 36184103 | V N | 51 | N | 01-SEP-23 | 21-SEP-23 | 220300105 03 00 25 | 1,79,39 |
| 553 | NAINITAL | 36184103 | V N | 52 | N | 01-SEP-23 | 21-SEP-23 | 220300105 03 00 25 | 60,80 |
| 554 | NAINITAL | 36004104 | V N | 7 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 01 | 1,00,65 |
| 555 | NAINITAL | 36004104 | V N | 64 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 02 | 1,26,00 |
| 556 | NAINITAL | 36004104 | V N | 7 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 03 | 42,27 |
| 557 | NAINITAL | 36004104 | V N | 7 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 06 | 7,86 |
| 558 | NAINITAL | 36004104 | V N | 66 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 27 | 2,38,00 |
| 559 | NAINITAL | 36004104 | V N | 65 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 51 | 2,45,84 |
| 560 | NAINITAL | 36184102 | V N | 63 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 26 | 49,99,99 |
| 561 | NAINITAL | 36004102 | V N | 9 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 2,28,28,00 |
| 562 | NAINITAL | 36004102 | V N | 9 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 95,87,76 |
| 563 | NAINITAL | 36004102 | V N | 9 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 17,98,20 |
| 564 | NAINITAL | 36004104 | V N | 10 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 55,92,80 |
| 565 | NAINITAL | 36004104 | V N | 10 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 23,48,98 |
| 566 | NAINITAL | 36004104 | V N | 10 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 4,03,22 |
| 567 | NAINITAL | 36174102 | V N | 8 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 38,34,60 |
| 568 | NAINITAL | 36174102 | V N | 8 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 16,07,34 |
| 569 | NAINITAL | 36174102 | V N | 8 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 2,67,10 |
| 570 | NARENDRA NAGAR | 39004102 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 220300105 03 00 20 | 2,09,60 |
| 571 | NARENDRA NAGAR | 39004102 | V N | 6 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 08 | 2,10,54 |
| 572 | NARENDRA NAGAR | 39004102 | V N | 3 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 22 | 27,75 |
| 573 | NARENDRA NAGAR | 39004102 | V N | 4 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 22 | 1,38,65 |
| 574 | NARENDRA NAGAR | 39004102 | V N | 5 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 22 | 66,33 |
| 575 | NARENDRA NAGAR | 39004102 | V N | 2 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 27 | 4,26,58 |
| 576 | NARENDRA NAGAR | 39004102 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 2,64,38,50 |

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| 577 | NARENDRA NAGAR | 39004102 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 1,11,04,17 |
| 578 | NARENDRA NAGAR | 39004102 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 17,11,15 |
| 579 | PAURI GARHWAL | 42004102 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 220300105 03 00 02 | 48,40 |
| 580 | PAURI GARHWAL | 42004102 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 220300105 03 00 30 | 9,50 |
| 581 | PAURI GARHWAL | 42034102 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220300105 03 00 01 | 28,00,00 |
| 582 | PAURI GARHWAL | 42034102 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220300105 03 00 03 | 11,76,00 |
| 583 | PAURI GARHWAL | 42034102 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220300105 03 00 06 | 2,03,40 |
| 584 | PAURI GARHWAL | 42034102 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220300105 03 00 25 | 2,15,85 |
| 585 | PAURI GARHWAL | 42004102 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 220300105 03 00 01 | 68,46,00 |
| 586 | PAURI GARHWAL | 42004102 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 220300105 03 00 03 | 28,75,32 |
| 587 | PAURI GARHWAL | 42004102 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 220300105 03 00 06 | 6,55,40 |
| 588 | PAURI GARHWAL | 42004104 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 220300105 03 00 01 | 27,24,00 |
| 589 | PAURI GARHWAL | 42004104 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 220300105 03 00 03 | 11,44,08 |
| 590 | PAURI GARHWAL | 42004104 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 220300105 03 00 06 | 2,01,30 |
| 591 | PAURI GARHWAL | 42014102 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 220300105 03 00 08 | 10,77,30 |
| 592 | PAURI GARHWAL | 42014110 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 220300001 03 00 08 | 11,84,49 |
| 593 | PAURI GARHWAL | 42014110 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 220300001 03 00 08 | 4,84,50 |
| 594 | PAURI GARHWAL | 42014110 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 220300001 03 00 25 | 1,54,06 |
| 595 | PAURI GARHWAL | 42034102 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 220300105 03 00 08 | 1,76,70 |
| 596 | PAURI GARHWAL | 42034102 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 220300105 03 00 08 | 1,76,70 |
| 597 | PAURI GARHWAL | 42034102 | V | N | 8 | N | 01-SEP-23 | 02-SEP-23 | 220300105 03 00 08 | 1,76,70 |
| 598 | PAURI GARHWAL | 42034102 | V | N | 9 | N | 01-SEP-23 | 02-SEP-23 | 220300105 03 00 08 | 1,76,70 |
| 599 | PAURI GARHWAL | 42044102 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 220300105 03 00 01 | 42,11,60 |
| 600 | PAURI GARHWAL | 42044102 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 220300105 03 00 03 | 17,66,10 |
| 601 | PAURI GARHWAL | 42044102 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 220300105 03 00 06 | 2,97,20 |
| 602 | PAURI GARHWAL | 42034102 | V | N | 10 | N | 01-SEP-23 | 04-SEP-23 | 220300105 03 00 04 | 56,25 |
| 603 | PAURI GARHWAL | 42004104 | V | N | 11 | N | 01-SEP-23 | 05-SEP-23 | 220300105 03 00 02 | 98,00 |
| 604 | PAURI GARHWAL | 42004104 | V | N | 12 | N | 01-SEP-23 | 05-SEP-23 | 220300105 03 00 08 | 7,11,15 |
| 605 | PAURI GARHWAL | 42014110 | V | N | 19 | N | 01-SEP-23 | 05-SEP-23 | 220300001 03 00 10 | 8,07,60 |
| 606 | PAURI GARHWAL | 42004104 | V | N | 85 | N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 08 | 5,01,60 |
| 607 | PAURI GARHWAL | 42044102 | V | N | 15 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 08 | 2,10,54 |
| 608 | PAURI GARHWAL | 42044102 | V | N | 16 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 08 | 3,53,40 |

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| 609 | PAURI GARHWAL | 42044102 | V | N | 17 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 27 | 1,57,58 |
| 610 | PAURI GARHWAL | 42014102 | V | N | 40 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 20 | 45,00 |
| 611 | PAURI GARHWAL | 42014102 | V | N | 30 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 22 | 96,41 |
| 612 | PAURI GARHWAL | 42014102 | V | N | 33 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 22 | 1,54,58 |
| 613 | PAURI GARHWAL | 42014102 | V | N | 35 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 22 | 1,16,00 |
| 614 | PAURI GARHWAL | 42014102 | V | N | 44 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 22 | 1,24,43 |
| 615 | PAURI GARHWAL | 42014102 | V | N | 27 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 25 | 2,00,60 |
| 616 | PAURI GARHWAL | 42014102 | V | N | 22 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 27 | 3,00,00 |
| 617 | PAURI GARHWAL | 42014102 | V | N | 23 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 27 | 20,00 |
| 618 | PAURI GARHWAL | 42014102 | V | N | 26 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 27 | 3,00,00 |
| 619 | PAURI GARHWAL | 42014102 | V | N | 32 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 27 | 2,87,94 |
| 620 | PAURI GARHWAL | 42014102 | V | N | 67 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 27 | 57,34 |
| 621 | PAURI GARHWAL | 42014102 | V | N | 24 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 30 | 23,80 |
| 622 | PAURI GARHWAL | 42014102 | V | N | 38 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 30 | 1,66,00 |
| 623 | PAURI GARHWAL | 42014102 | V | N | 39 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 30 | 1,63,39 |
| 624 | PAURI GARHWAL | 42014102 | V | N | 41 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 30 | 1,33,40 |
| 625 | PAURI GARHWAL | 42014102 | V | N | 37 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 40 | 20,64 |
| 626 | PAURI GARHWAL | 42014102 | V | N | 43 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 40 | 2,47,00 |
| 627 | PAURI GARHWAL | 42014102 | V | N | 20 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 44 | 2,49,39 |
| 628 | PAURI GARHWAL | 42014102 | V | N | 21 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 44 | 1,00,00 |
| 629 | PAURI GARHWAL | 42014102 | V | N | 25 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 44 | 1,29,60 |
| 630 | PAURI GARHWAL | 42014102 | V | N | 28 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 44 | 4,58,93 |
| 631 | PAURI GARHWAL | 42014102 | V | N | 29 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 44 | 5,11,47 |
| 632 | PAURI GARHWAL | 42014102 | V | N | 31 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 44 | 1,35,00 |
| 633 | PAURI GARHWAL | 42014102 | V | N | 34 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 44 | 54,00 |
| 634 | PAURI GARHWAL | 42014102 | V | N | 36 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 44 | 1,50,00 |
| 635 | PAURI GARHWAL | 42014102 | V | N | 42 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 44 | 43,00 |
| 636 | PAURI GARHWAL | 42014102 | V | N | 66 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 44 | 9,69,08 |
| 637 | PAURI GARHWAL | 42014102 | V | N | 18 | N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 51 | 1,88,80 |
| 638 | PAURI GARHWAL | 42004104 | V | N | 87 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 08 | 5,13,00 |
| 639 | PAURI GARHWAL | 42004104 | V | N | 89 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 21 | 1,43,00 |
| 640 | PAURI GARHWAL | 42004104 | V | N | 91 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 21 | 2,49,00 |

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| 641 | PAURI GARHWAL | 42004104 | V | N | 88 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 22 | 22,20 |
| 642 | PAURI GARHWAL | 42004104 | V | N | 86 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 25 | 8,39 |
| 643 | PAURI GARHWAL | 42004104 | V | N | 90 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 25 | 38,54 |
| 644 | PAURI GARHWAL | 42004104 | V | N | 92 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 25 | 61,97 |
| 645 | PAURI GARHWAL | 42014110 | V | N | 50 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 02 | 29,70 |
| 646 | PAURI GARHWAL | 42014110 | V | N | 51 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 08 | 1,76,70 |
| 647 | PAURI GARHWAL | 42014110 | V | N | 64 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 11 | 17,10 |
| 648 | PAURI GARHWAL | 42014110 | V | N | 60 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 20 | 3,95,26 |
| 649 | PAURI GARHWAL | 42014110 | V | N | 45 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 21 | 2,48,50 |
| 650 | PAURI GARHWAL | 42014110 | V | N | 61 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 21 | 2,39,78 |
| 651 | PAURI GARHWAL | 42014110 | V | N | 46 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 22 | 1,04,88 |
| 652 | PAURI GARHWAL | 42014110 | V | N | 49 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 22 | 29,54 |
| 653 | PAURI GARHWAL | 42014110 | V | N | 53 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 22 | 33,06 |
| 654 | PAURI GARHWAL | 42014110 | V | N | 59 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 22 | 22,42 |
| 655 | PAURI GARHWAL | 42014110 | V | N | 54 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 25 | 1,54,06 |
| 656 | PAURI GARHWAL | 42014110 | V | N | 57 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 25 | 2,36,00 |
| 657 | PAURI GARHWAL | 42014110 | V | N | 47 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 29 | 4,34,28 |
| 658 | PAURI GARHWAL | 42014110 | V | N | 48 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 29 | 6,87,97 |
| 659 | PAURI GARHWAL | 42014110 | V | N | 55 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 29 | 3,09,12 |
| 660 | PAURI GARHWAL | 42014110 | V | N | 56 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 29 | 69,22 |
| 661 | PAURI GARHWAL | 42014110 | V | N | 52 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 30 | 1,01,06 |
| 662 | PAURI GARHWAL | 42014110 | V | N | 65 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 30 | 62,10 |
| 663 | PAURI GARHWAL | 42014110 | V | N | 58 | N | 01-SEP-23 | 18-SEP-23 | 220300001 03 00 52 | 8,61,40 |
| 664 | PAURI GARHWAL | 42014102 | V | N | 63 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 44 | 9,21,90 |
| 665 | PAURI GARHWAL | 42004102 | V | N | 93 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 04 | 1,26,36 |
| 666 | PAURI GARHWAL | 42004102 | V | N | 94 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 04 | 21,55 |
| 667 | PAURI GARHWAL | 42004102 | V | N | 95 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 04 | 37,95 |
| 668 | PAURI GARHWAL | 42004102 | V | N | 96 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 04 | 17,60 |
| 669 | PAURI GARHWAL | 42004102 | V | N | 97 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 04 | 33,90 |
| 670 | PAURI GARHWAL | 42004102 | V | N | 99 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 08 | 2,50,31 |
| 671 | PAURI GARHWAL | 42004102 | V | N | 100 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 43 | 85,81 |
| 672 | PAURI GARHWAL | 42004102 | V | N | 101 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 43 | 42,98 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 673 | PAURI GARHWAL | 42004102 | V | N | 98 | N 01-SEP-23 | 25-SEP-23 | 220300105 03 00 51 | 2,40,92 |
| 674 | PAURI GARHWAL | 42004102 | V | N | 102 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 04 | 71,50 |
| 675 | PAURI GARHWAL | 42004102 | V | N | 103 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 20 | 38,15 |
| 676 | PAURI GARHWAL | 42014102 | V | N | 74 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 21 | 1,47,50 |
| 677 | PAURI GARHWAL | 42014102 | V | N | 75 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 21 | 1,29,80 |
| 678 | PAURI GARHWAL | 42014102 | V | N | 73 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 26 | 2,44,03 |
| 679 | PAURI GARHWAL | 42014102 | V | N | 76 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 26 | 1,40,00 |
| 680 | PAURI GARHWAL | 42014102 | V | N | 68 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 40 | 5,68,76 |
| 681 | PAURI GARHWAL | 42014102 | V | N | 69 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 40 | 2,75 |
| 682 | PAURI GARHWAL | 42014102 | V | N | 70 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 40 | 15,93 |
| 683 | PAURI GARHWAL | 42014102 | V | N | 72 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 40 | 32,85 |
| 684 | PAURI GARHWAL | 42014102 | V | N | 71 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 44 | 2,47,28 |
| 685 | PAURI GARHWAL | 42014102 | V | N | 77 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 44 | 1,34,39 |
| 686 | PAURI GARHWAL | 42014102 | V | N | 78 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 51 | 24,94,01 |
| 687 | PAURI GARHWAL | 42044102 | V | N | 80 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 21 | 1,15,00 |
| 688 | PAURI GARHWAL | 42044102 | V | N | 81 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 21 | 80,00 |
| 689 | PAURI GARHWAL | 42044102 | V | N | 82 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 21 | 6,00,00 |
| 690 | PAURI GARHWAL | 42044102 | V | N | 84 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 22 | 46,45 |
| 691 | PAURI GARHWAL | 42044102 | V | N | 79 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 26 | 59,00 |
| 692 | PAURI GARHWAL | 42044102 | V | N | 83 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 51 | 1,68,48 |
| 693 | PAURI GARHWAL | 42004104 | V | N | 11 | N 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 27,24,00 |
| 694 | PAURI GARHWAL | 42004104 | V | N | 11 | N 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 11,44,08 |
| 695 | PAURI GARHWAL | 42004104 | V | N | 11 | N 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 2,01,30 |
| 696 | PAURI GARHWAL | 42014102 | V | N | 8 | N 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 2,98,02,00 |
| 697 | PAURI GARHWAL | 42014102 | V | N | 8 | N 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 1,25,16,84 |
| 698 | PAURI GARHWAL | 42014102 | V | N | 8 | N 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 14,73,90 |
| 699 | PAURI GARHWAL | 42014110 | V | N | 9 | N 01-SEP-23 | 30-SEP-23 | 220300001 03 00 01 | 1,43,95,00 |
| 700 | PAURI GARHWAL | 42014110 | V | N | 9 | N 01-SEP-23 | 30-SEP-23 | 220300001 03 00 03 | 62,90,76 |
| 701 | PAURI GARHWAL | 42014110 | V | N | 9 | N 01-SEP-23 | 30-SEP-23 | 220300001 03 00 06 | 6,80,10 |
| 702 | PITHORAGARH | 38014102 | V | N | 4 | N 01-SEP-23 | 01-SEP-23 | 220300105 03 00 01 | 17,23,00 |
| 703 | PITHORAGARH | 38014102 | V | N | 4 | N 01-SEP-23 | 01-SEP-23 | 220300105 03 00 03 | 7,23,66 |
| 704 | PITHORAGARH | 38014102 | V | N | 4 | N 01-SEP-23 | 01-SEP-23 | 220300105 03 00 06 | 1,27,10 |

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| 705 | PITHORAGARH | 38024102 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 10,37,00 |
| 706 | PITHORAGARH | 38024102 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 4,35,54 |
| 707 | PITHORAGARH | 38024102 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 31,70 |
| 708 | PITHORAGARH | 38034102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 33,96,60 |
| 709 | PITHORAGARH | 38034102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 14,26,57 |
| 710 | PITHORAGARH | 38034102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 2,36,60 |
| 711 | PITHORAGARH | 38034102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 08 | 3,42,00 |
| 712 | PITHORAGARH | 38034102 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 08 | 3,36,30 |
| 713 | PITHORAGARH | 38084102 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 30,60,00 |
| 714 | PITHORAGARH | 38084102 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 12,85,20 |
| 715 | PITHORAGARH | 38084102 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 2,84,50 |
| 716 | PITHORAGARH | 38004104 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 220300105 03 00 01 | 6,50,00 |
| 717 | PITHORAGARH | 38004104 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 220300105 03 00 01 | 32,76,00 |
| 718 | PITHORAGARH | 38004104 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 220300105 03 00 03 | 2,73,00 |
| 719 | PITHORAGARH | 38004104 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 220300105 03 00 03 | 13,75,92 |
| 720 | PITHORAGARH | 38004104 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 220300105 03 00 06 | 50,40 |
| 721 | PITHORAGARH | 38004104 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 220300105 03 00 06 | 2,37,40 |
| 722 | PITHORAGARH | 38024102 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 08 | 3,42,00 |
| 723 | PITHORAGARH | 38024102 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 25 | 61,65 |
| 724 | PITHORAGARH | 38024102 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 26 | 49,79,99 |
| 725 | PITHORAGARH | 38074102 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 01 | 11,98,00 |
| 726 | PITHORAGARH | 38074102 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 03 | 5,03,16 |
| 727 | PITHORAGARH | 38074102 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 06 | 1,13,00 |
| 728 | PITHORAGARH | 38084102 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 08 | 3,53,40 |
| 729 | PITHORAGARH | 38104102 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 20 | 43,00 |
| 730 | PITHORAGARH | 38104102 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 22 | 20,00 |
| 731 | PITHORAGARH | 38004104 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 220300105 03 00 02 | 46,92 |
| 732 | PITHORAGARH | 38004104 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 220300105 03 00 04 | 10,40 |
| 733 | PITHORAGARH | 38004104 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 220300105 03 00 08 | 3,42,00 |
| 734 | PITHORAGARH | 38004104 | V | N | 14 | N | 01-SEP-23 08-SEP-23 | 220300105 03 00 08 | 5,85,22 |
| 735 | PITHORAGARH | 38004104 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 220300105 03 00 21 | 5,99,10 |
| 736 | PITHORAGARH | 38004104 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 220300105 03 00 21 | 4,00,80 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 737 | PITHORAGARH | 38004104 | V | N | 17 | N 01-SEP-23 | 08-SEP-23 | 220300105 03 00 22 | 10,00 |
| 738 | PITHORAGARH | 38024102 | V | N | 16 | N 01-SEP-23 | 11-SEP-23 | 220300105 03 00 04 | 75,25 |
| 739 | PITHORAGARH | 38024102 | V | N | 9 | N 01-SEP-23 | 11-SEP-23 | 220300105 03 00 08 | 1,35,58 |
| 740 | PITHORAGARH | 38004102 | V | N | 30 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 02 | 2,36,50 |
| 741 | PITHORAGARH | 38004102 | V | N | 40 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 04 | 1,24,85 |
| 742 | PITHORAGARH | 38004102 | V | N | 29 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 08 | 3,42,00 |
| 743 | PITHORAGARH | 38004102 | V | N | 36 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 20 | 1,49,30 |
| 744 | PITHORAGARH | 38004102 | V | N | 32 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 22 | 51,60 |
| 745 | PITHORAGARH | 38004102 | V | N | 33 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 22 | 2,48,70 |
| 746 | PITHORAGARH | 38004102 | V | N | 34 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 22 | 60,00 |
| 747 | PITHORAGARH | 38004102 | V | N | 35 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 22 | 2,39,50 |
| 748 | PITHORAGARH | 38004102 | V | N | 28 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 25 | 50,89 |
| 749 | PITHORAGARH | 38004102 | V | N | 25 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 26 | 88,00 |
| 750 | PITHORAGARH | 38004102 | V | N | 41 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 26 | 3,29,96 |
| 751 | PITHORAGARH | 38004102 | V | N | 43 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 26 | 19,20,10 |
| 752 | PITHORAGARH | 38004102 | V | N | 26 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 27 | 9,60,00 |
| 753 | PITHORAGARH | 38004102 | V | N | 31 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 27 | 1,71,00 |
| 754 | PITHORAGARH | 38004102 | V | N | 38 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 27 | 2,98,70 |
| 755 | PITHORAGARH | 38004102 | V | N | 42 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 40 | 6,00,98 |
| 756 | PITHORAGARH | 38004102 | V | N | 27 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 44 | 1,54,41 |
| 757 | PITHORAGARH | 38004102 | V | N | 37 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 44 | 1,42,31 |
| 758 | PITHORAGARH | 38004102 | V | N | 39 | N 01-SEP-23 | 12-SEP-23 | 220300105 03 00 51 | 2,33,64 |
| 759 | PITHORAGARH | 38014102 | V | N | 44 | N 01-SEP-23 | 14-SEP-23 | 220300105 03 00 08 | 3,53,40 |
| 760 | PITHORAGARH | 38014102 | V | N | 45 | N 01-SEP-23 | 14-SEP-23 | 220300105 03 00 25 | 10,70 |
| 761 | PITHORAGARH | 38074102 | V | N | 8 | N 01-SEP-23 | 14-SEP-23 | 220300105 03 00 01 | 40,06 |
| 762 | PITHORAGARH | 38074102 | V | N | 8 | N 01-SEP-23 | 14-SEP-23 | 220300105 03 00 03 | 15,22 |
| 763 | PITHORAGARH | 38074102 | V | N | 8 | N 01-SEP-23 | 14-SEP-23 | 220300105 03 00 06 | 24,48 |
| 764 | PITHORAGARH | 38074102 | V | N | 18 | N 01-SEP-23 | 14-SEP-23 | 220300105 03 00 08 | 3,53,40 |
| 765 | PITHORAGARH | 38074102 | V | N | 23 | N 01-SEP-23 | 14-SEP-23 | 220300105 03 00 08 | 6,91,86 |
| 766 | PITHORAGARH | 38074102 | V | N | 19 | N 01-SEP-23 | 14-SEP-23 | 220300105 03 00 30 | 21,25 |
| 767 | PITHORAGARH | 38074102 | V | N | 24 | N 01-SEP-23 | 14-SEP-23 | 220300105 03 00 42 | 2,25,00 |
| 768 | PITHORAGARH | 38104102 | V | N | 20 | N 01-SEP-23 | 14-SEP-23 | 220300105 03 00 08 | 5,30,10 |

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| 769 | PITHORAGARH | 38104102 | V | N | | 21 | N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 27 | 1,16,02 |
| 770 | PITHORAGARH | 38104102 | V | N | | 22 | N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 44 | 5,85 |
| 771 | PITHORAGARH | 38024102 | V | N | | 46 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 22 | 1,05,00 |
| 772 | PITHORAGARH | 38024102 | V | N | | 47 | N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 51 | 8,50,78 |
| 773 | PITHORAGARH | 38034102 | V | N | | 49 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 02 | 30,38 |
| 774 | PITHORAGARH | 38034102 | V | N | | 48 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 08 | 3,36,30 |
| 775 | PITHORAGARH | 38034102 | V | N | | 50 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 25 | 77,64 |
| 776 | PITHORAGARH | 38034102 | V | N | | 51 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 27 | 2,70,71 |
| 777 | PITHORAGARH | 38084102 | V | N | | 55 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 22 | 1,00,30 |
| 778 | PITHORAGARH | 38084102 | V | N | | 56 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 26 | 29,50 |
| 779 | PITHORAGARH | 38084102 | V | N | | 57 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 26 | 20,00 |
| 780 | PITHORAGARH | 38084102 | V | N | | 58 | N | 01-SEP-23 | 18-SEP-23 | 220300105 03 00 27 | 61,88 |
| 781 | PITHORAGARH | 38004104 | V | N | | 63 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 04 | 1,54,24 |
| 782 | PITHORAGARH | 38004104 | V | N | | 62 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 08 | 5,86,40 |
| 783 | PITHORAGARH | 38004104 | V | N | | 66 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 08 | 3,42,00 |
| 784 | PITHORAGARH | 38004104 | V | N | | 61 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 20 | 1,55,76 |
| 785 | PITHORAGARH | 38004104 | V | N | | 64 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 20 | 25,00 |
| 786 | PITHORAGARH | 38004104 | V | N | | 65 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 25 | 1,73,67 |
| 787 | PITHORAGARH | 38004104 | V | N | | 60 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 42 | 9,00,64 |
| 788 | PITHORAGARH | 38024102 | V | N | | 52 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 22 | 17,00 |
| 789 | PITHORAGARH | 38024102 | V | N | | 54 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 22 | 64,86 |
| 790 | PITHORAGARH | 38024102 | V | N | | 53 | N | 01-SEP-23 | 19-SEP-23 | 220300105 03 00 25 | 11,79 |
| 791 | PITHORAGARH | 38084102 | V | N | | 59 | N | 01-SEP-23 | 20-SEP-23 | 220300105 03 00 42 | 4,04,96 |
| 792 | PITHORAGARH | 38024102 | V | N | | 67 | N | 01-SEP-23 | 25-SEP-23 | 220300105 03 00 25 | 56,97 |
| 793 | PITHORAGARH | 38104102 | V | N | | 68 | N | 01-SEP-23 | 26-SEP-23 | 220300105 03 00 25 | 53,22 |
| 794 | PITHORAGARH | 38004102 | V | N | | 12 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 18,10,00 |
| 795 | PITHORAGARH | 38004102 | V | N | | 12 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 7,60,20 |
| 796 | PITHORAGARH | 38004102 | V | N | | 12 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 1,65,50 |
| 797 | PITHORAGARH | 38004104 | V | N | | 13 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 32,76,00 |
| 798 | PITHORAGARH | 38004104 | V | N | | 13 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 13,75,92 |
| 799 | PITHORAGARH | 38004104 | V | N | | 13 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 2,37,40 |
| 800 | PITHORAGARH | 38104102 | V | N | | 15 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 29,84,00 |

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| 801 | PITHORAGARH | 38104102 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 220300105 | 03 00 03 | 12,53,28 |
| 802 | PITHORAGARH | 38104102 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 220300105 | 03 00 06 | 2,84,50 |
| 803 | ROORKEE | 55004104 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 220300105 | 03 00 06 | 36,00 |
| 804 | ROORKEE | 55004104 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 220300105 | 03 00 08 | 5,13,00 |
| 805 | ROORKEE | 55004104 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 220300105 | 03 00 08 | 1,48,20 |
| 806 | ROORKEE | 55004104 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 220300105 | 03 00 08 | 5,30,10 |
| 807 | ROORKEE | 55004104 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 220300105 | 03 00 08 | 1,42,50 |
| 808 | ROORKEE | 55004104 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 220300105 | 03 00 20 | 43,99 |
| 809 | ROORKEE | 55004104 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 220300105 | 03 00 27 | 15,34 |
| 810 | ROORKEE | 55004104 | V | N | 4 | N | 01-SEP-23 | 13-SEP-23 | 220300105 | 03 00 27 | 4,00 |
| 811 | ROORKEE | 55004104 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 220300105 | 03 00 51 | 49,56 |
| 812 | ROORKEE | 55004104 | V | N | 10 | N | 01-SEP-23 | 14-SEP-23 | 220300105 | 03 00 26 | 2,63,38 |
| 813 | ROORKEE | 55004104 | V | N | 11 | N | 01-SEP-23 | 14-SEP-23 | 220300105 | 03 00 26 | 73,46 |
| 814 | ROORKEE | 55004104 | V | N | 9 | N | 01-SEP-23 | 14-SEP-23 | 220300105 | 03 00 40 | 9,88,00 |
| 815 | ROORKEE | 55004104 | V | N | 13 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 02 | 24,00 |
| 816 | ROORKEE | 55004104 | V | N | 15 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 20 | 1,28,93 |
| 817 | ROORKEE | 55004104 | V | N | 14 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 22 | 41,83 |
| 818 | ROORKEE | 55004104 | V | N | 12 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 25 | 1,10,29 |
| 819 | ROORKEE | 55004104 | V | N | 16 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 42 | 3,24,00 |
| 820 | ROORKEE | 55004104 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 220300105 | 03 00 01 | 58,98,00 |
| 821 | ROORKEE | 55004104 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 220300105 | 03 00 03 | 24,77,16 |
| 822 | ROORKEE | 55004104 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 220300105 | 03 00 06 | 4,15,00 |
| 823 | ROORKEE | 55004107 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 220300001 | 02 00 01 | 84,40,00 |
| 824 | ROORKEE | 55004107 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 220300001 | 02 00 03 | 35,44,80 |
| 825 | ROORKEE | 55004107 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 220300001 | 02 00 06 | 5,49,40 |
| 826 | RUDRAPRAYAG | 90044102 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 220300105 | 03 00 01 | 22,50,00 |
| 827 | RUDRAPRAYAG | 90044102 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 220300105 | 03 00 03 | 9,45,00 |
| 828 | RUDRAPRAYAG | 90044102 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 220300105 | 03 00 06 | 1,67,70 |
| 829 | RUDRAPRAYAG | 90004104 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 220300105 | 03 00 08 | 3,42,00 |
| 830 | RUDRAPRAYAG | 90004104 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 220300105 | 03 00 08 | 2,43,33 |
| 831 | RUDRAPRAYAG | 90004104 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 220300105 | 03 00 25 | 14,02 |
| 832 | RUDRAPRAYAG | 90004102 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 220300105 | 03 00 04 | 46,50 |

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| 833 | TREASURY | | | 90004102 | V | N | 4 N 01-SEP-23 13-SEP-23 | 220300105 03 00 08 | 1,76,70 |
| 834 | TREASURY | | | 90004102 | V | N | 7 N 01-SEP-23 13-SEP-23 | 220300105 03 00 08 | 2,55,64 |
| 835 | TREASURY | | | 90004102 | V | N | 5 N 01-SEP-23 13-SEP-23 | 220300105 03 00 22 | 2,49,17 |
| 836 | TREASURY | | | 90004102 | V | N | 6 N 01-SEP-23 13-SEP-23 | 220300105 03 00 44 | 2,46,14 |
| 837 | TREASURY | | | 90004102 | V | N | 11 N 01-SEP-23 25-SEP-23 | 220300105 03 00 25 | 1,36,92 |
| 838 | TREASURY | | | 90004102 | V | N | 10 N 01-SEP-23 25-SEP-23 | 220300105 03 00 44 | 2,47,70 |
| 839 | TREASURY | | | 90004102 | V | N | 9 N 01-SEP-23 25-SEP-23 | 220300105 03 00 52 | 50,00,00 |
| 840 | TREASURY | | | 90044102 | V | N | 12 N 01-SEP-23 26-SEP-23 | 220300105 03 00 08 | 3,42,00 |
| 841 | TREASURY | | | 90004102 | V | N | 4 N 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 86,74,00 |
| 842 | TREASURY | | | 90004102 | V | N | 4 N 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 36,43,08 |
| 843 | TREASURY | | | 90004102 | V | N | 4 N 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 7,10,50 |
| 844 | TREASURY | | | 90004104 | V | N | 5 N 01-SEP-23 30-SEP-23 | 220300105 03 00 01 | 14,91,00 |
| 845 | TREASURY | | | 90004104 | V | N | 5 N 01-SEP-23 30-SEP-23 | 220300105 03 00 03 | 6,26,22 |
| 846 | TREASURY | | | 90004104 | V | N | 5 N 01-SEP-23 30-SEP-23 | 220300105 03 00 06 | 1,17,30 |
| 847 | SECRETARIAT | | | 12004011 | V | N | 2 N 01-SEP-23 04-SEP-23 | 220300001 04 00 08 | 8,83,50 |
| 848 | SECRETARIAT | | | 12004011 | V | N | 3 N 01-SEP-23 04-SEP-23 | 220300001 04 00 22 | 43,85 |
| 849 | SECRETARIAT | | | 12004011 | V | N | 5 N 01-SEP-23 04-SEP-23 | 220300001 04 00 22 | 2,20,66 |
| 850 | SECRETARIAT | | | 12004011 | V | N | 4 N 01-SEP-23 04-SEP-23 | 220300001 04 00 24 | 31,54 |
| 851 | SECRETARIAT | | | 12004011 | V | N | 1 N 01-SEP-23 04-SEP-23 | 220300001 04 00 29 | 67,16 |
| 852 | SECRETARIAT | | | 12004011 | V | N | 6 N 01-SEP-23 04-SEP-23 | 220300001 04 00 51 | 24,81,54 |
| 853 | SECRETARIAT | | | 12004011 | V | N | 7 N 01-SEP-23 14-SEP-23 | 220300001 04 00 29 | 97,24 |
| 854 | SECRETARIAT | | | 12004011 | V | N | 8 N 01-SEP-23 14-SEP-23 | 220300001 04 00 29 | 76,96 |
| 855 | SECRETARIAT | | | 12004011 | V | N | 9 N 01-SEP-23 14-SEP-23 | 220300001 04 00 29 | 1,42,13 |
| 856 | SECRETARIAT | | | 12004011 | V | N | 11 N 01-SEP-23 15-SEP-23 | 220300001 04 00 24 | 99,24 |
| 857 | SECRETARIAT | | | 12004011 | V | N | 12 N 01-SEP-23 15-SEP-23 | 220300001 04 00 24 | 2,97,28 |
| 858 | SECRETARIAT | | | 12004011 | V | N | 13 N 01-SEP-23 15-SEP-23 | 220300001 04 00 24 | 1,19,45 |
| 859 | SECRETARIAT | | | 12004011 | V | N | 10 N 01-SEP-23 15-SEP-23 | 220300001 04 00 51 | 2,47,80 |
| 860 | SECRETARIAT | | | 12004011 | V | N | 2 N 01-SEP-23 30-SEP-23 | 220300001 04 00 01 | 41,22,00 |
| 861 | SECRETARIAT | | | 12004011 | V | N | 2 N 01-SEP-23 30-SEP-23 | 220300001 04 00 03 | 17,31,24 |
| 862 | SECRETARIAT | | | 12004011 | V | N | 2 N 01-SEP-23 30-SEP-23 | 220300001 04 00 06 | 2,00,70 |
| 863 | SECRETARIAT | | | 12004011 | V | N | 14 N 01-SEP-23 30-SEP-23 | 220300001 04 00 22 | 11,28,75 |
| 864 | TEHRI GARHWAL | | | 61004104 | V | N | 3 N 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 56,69,00 |

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| 865 | TEHRI GARHWAL | 61004104 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 23,80,98 |
| 866 | TEHRI GARHWAL | 61004104 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 3,82,60 |
| 867 | TEHRI GARHWAL | 61004102 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 01 | 76,88,39 |
| 868 | TEHRI GARHWAL | 61004102 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 03 | 32,29,12 |
| 869 | TEHRI GARHWAL | 61004102 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 06 | 5,03,85 |
| 870 | TEHRI GARHWAL | 61004105 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 01 | 37,60,00 |
| 871 | TEHRI GARHWAL | 61004105 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 03 | 15,79,20 |
| 872 | TEHRI GARHWAL | 61004105 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 06 | 2,74,50 |
| 873 | TEHRI GARHWAL | 61004106 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 01 | 42,59,00 |
| 874 | TEHRI GARHWAL | 61004106 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 03 | 17,88,78 |
| 875 | TEHRI GARHWAL | 61004106 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 06 | 2,77,80 |
| 876 | TEHRI GARHWAL | 61004106 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 08 | 6,71,38 |
| 877 | TEHRI GARHWAL | 61034102 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 01 | 55,94,00 |
| 878 | TEHRI GARHWAL | 61034102 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 03 | 23,49,48 |
| 879 | TEHRI GARHWAL | 61034102 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 06 | 3,89,80 |
| 880 | TEHRI GARHWAL | 61034102 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 42 | 9,76,50 |
| 881 | TEHRI GARHWAL | 61004104 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 08 | 5,13,00 |
| 882 | TEHRI GARHWAL | 61004104 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 08 | 2,50,31 |
| 883 | TEHRI GARHWAL | 61004104 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 27 | 1,47,98 |
| 884 | TEHRI GARHWAL | 61044105 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 08 | 5,13,00 |
| 885 | TEHRI GARHWAL | 61044105 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 08 | 7,11,15 |
| 886 | TEHRI GARHWAL | 61044105 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 22 | 18,20 |
| 887 | TEHRI GARHWAL | 61044105 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 27 | 1,42,74 |
| 888 | TEHRI GARHWAL | 61004105 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 220300105 03 00 08 | 4,60,84 |
| 889 | TEHRI GARHWAL | 61004106 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 220300105 03 00 08 | 5,30,10 |
| 890 | TEHRI GARHWAL | 61004106 | V | N | 16 | N | 01-SEP-23 15-SEP-23 | 220300105 03 00 25 | 14,41 |
| 891 | TEHRI GARHWAL | 61004102 | V | N | 14 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 08 | 4,60,85 |
| 892 | TEHRI GARHWAL | 61004102 | V | N | 12 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 25 | 35,40 |
| 893 | TEHRI GARHWAL | 61004102 | V | N | 13 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 27 | 10,50 |
| 894 | TEHRI GARHWAL | 61004104 | V | N | 17 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 04 | 17,10 |
| 895 | TEHRI GARHWAL | 61004104 | V | N | 18 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 04 | 6,00 |
| 896 | TEHRI GARHWAL | 61004104 | V | N | 19 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 04 | 17,70 |

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| 897 | TEHRI GARHWAL | 61004104 | V | N | 20 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 04 | 9,55 |
| 898 | TEHRI GARHWAL | 61004104 | V | N | 21 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 04 | 12,95 |
| 899 | TEHRI GARHWAL | 61004104 | V | N | 22 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 04 | 45,20 |
| 900 | TEHRI GARHWAL | 61004104 | V | N | 23 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 04 | 12,45 |
| 901 | TEHRI GARHWAL | 61004104 | V | N | 24 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 04 | 17,10 |
| 902 | TEHRI GARHWAL | 61004104 | V | N | 28 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 04 | 8,00 |
| 903 | TEHRI GARHWAL | 61004104 | V | N | 30 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 04 | 24,45 |
| 904 | TEHRI GARHWAL | 61004104 | V | N | 31 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 04 | 2,00 |
| 905 | TEHRI GARHWAL | 61004104 | V | N | 32 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 04 | 44,70 |
| 906 | TEHRI GARHWAL | 61004104 | V | N | 25 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 22 | 67,79 |
| 907 | TEHRI GARHWAL | 61004104 | V | N | 29 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 25 | 71,97 |
| 908 | TEHRI GARHWAL | 61004104 | V | N | 33 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 25 | 14,11 |
| 909 | TEHRI GARHWAL | 61004104 | V | N | 34 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 25 | 35,00 |
| 910 | TEHRI GARHWAL | 61004104 | V | N | 26 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 27 | 75,00 |
| 911 | TEHRI GARHWAL | 61004104 | V | N | 27 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 27 | 90,00 |
| 912 | TEHRI GARHWAL | 61004106 | V | N | 15 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 04 | 27,88 |
| 913 | TEHRI GARHWAL | 61034102 | V | N | 35 | N | 01-SEP-23 | 19-SEP-23 | 220300105 | 03 00 04 | 1,18,77 |
| 914 | TEHRI GARHWAL | 61034102 | V | N | 36 | N | 01-SEP-23 | 19-SEP-23 | 220300105 | 03 00 08 | 3,19,20 |
| 915 | TEHRI GARHWAL | 61034102 | V | N | 37 | N | 01-SEP-23 | 19-SEP-23 | 220300105 | 03 00 08 | 2,50,30 |
| 916 | TEHRI GARHWAL | 61004102 | V | N | 42 | N | 01-SEP-23 | 20-SEP-23 | 220300105 | 03 00 08 | 3,36,30 |
| 917 | TEHRI GARHWAL | 61004105 | V | N | 48 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 02 | 49,00 |
| 918 | TEHRI GARHWAL | 61004105 | V | N | 49 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 02 | 28,00 |
| 919 | TEHRI GARHWAL | 61004105 | V | N | 50 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 04 | 43,75 |
| 920 | TEHRI GARHWAL | 61004105 | V | N | 46 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 20 | 1,09,15 |
| 921 | TEHRI GARHWAL | 61004105 | V | N | 47 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 25 | 17,62 |
| 922 | TEHRI GARHWAL | 61004105 | V | N | 43 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 26 | 2,46,50 |
| 923 | TEHRI GARHWAL | 61004105 | V | N | 44 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 51 | 1,50,00 |
| 924 | TEHRI GARHWAL | 61004105 | V | N | 45 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 51 | 38,80 |
| 925 | TEHRI GARHWAL | 61034102 | V | N | 39 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 04 | 70,70 |
| 926 | TEHRI GARHWAL | 61034102 | V | N | 40 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 22 | 1,10,70 |
| 927 | TEHRI GARHWAL | 61034102 | V | N | 41 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 27 | 32,45 |
| 928 | TEHRI GARHWAL | 61034102 | V | N | 38 | N | 01-SEP-23 | 26-SEP-23 | 220300105 | 03 00 51 | 4,16,00 |

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| 929 | TEHRI GARHWAL | 61044102 | V | N | 16 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 01 | 72,03 |
| 930 | TEHRI GARHWAL | 61044102 | V | N | 16 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 03 | 30,26 |
| 931 | TEHRI GARHWAL | 61044102 | V | N | 16 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 06 | 23,59 |
| 932 | TEHRI GARHWAL | 61044102 | V | N | 51 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 08 | 5,13,00 |
| 933 | TEHRI GARHWAL | 61044102 | V | N | 52 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 22 | 63,51 |
| 934 | TEHRI GARHWAL | 61044102 | V | N | 53 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 25 | 1,88,04 |
| 935 | TEHRI GARHWAL | 61044102 | V | N | 54 | N | 01-SEP-23 | 27-SEP-23 | 220300105 03 00 27 | 1,47,98 |
| 936 | TEHRI GARHWAL | 61004102 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 60,37,00 |
| 937 | TEHRI GARHWAL | 61004102 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 25,35,54 |
| 938 | TEHRI GARHWAL | 61004102 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 3,92,20 |
| 939 | TEHRI GARHWAL | 61004104 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 56,69,00 |
| 940 | TEHRI GARHWAL | 61004104 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 23,80,98 |
| 941 | TEHRI GARHWAL | 61004104 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 3,82,60 |
| 942 | TEHRI GARHWAL | 61004105 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 37,60,00 |
| 943 | TEHRI GARHWAL | 61004105 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 15,79,20 |
| 944 | TEHRI GARHWAL | 61004105 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 2,74,50 |
| 945 | TEHRI GARHWAL | 61004106 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 42,59,00 |
| 946 | TEHRI GARHWAL | 61004106 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 17,88,78 |
| 947 | TEHRI GARHWAL | 61004106 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 2,77,80 |
| 948 | TEHRI GARHWAL | 61004106 | V | N | 58 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 25 | 79,76,80 |
| 949 | TEHRI GARHWAL | 61034102 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 55,94,00 |
| 950 | TEHRI GARHWAL | 61034102 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 23,49,48 |
| 951 | TEHRI GARHWAL | 61034102 | V | N | 57 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 04 | 16,50 |
| 952 | TEHRI GARHWAL | 61034102 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 3,89,80 |
| 953 | TEHRI GARHWAL | 61034102 | V | N | 56 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 20 | 1,13,00 |
| 954 | TEHRI GARHWAL | 61034102 | V | N | 55 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 25 | 79,76,80 |
| 955 | TEHRI GARHWAL | 61044102 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 35,92,00 |
| 956 | TEHRI GARHWAL | 61044102 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 15,08,64 |
| 957 | TEHRI GARHWAL | 61044102 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 2,49,30 |
| 958 | TEHRI GARHWAL | 61044105 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 66,35,00 |
| 959 | TEHRI GARHWAL | 61044105 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 27,86,70 |
| 960 | TEHRI GARHWAL | 61044105 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 4,81,74 |

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| 961 | UDHAM SINGH NAGAR | 75024102 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 2,28,69,94 |
| 962 | UDHAM SINGH NAGAR | 75024102 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 96,05,37 |
| 963 | UDHAM SINGH NAGAR | 75024102 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 10,56,99 |
| 964 | UDHAM SINGH NAGAR | 75034102 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 91,76,46 |
| 965 | UDHAM SINGH NAGAR | 75034102 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 38,53,71 |
| 966 | UDHAM SINGH NAGAR | 75034102 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 6,10,79 |
| 967 | UDHAM SINGH NAGAR | 75064102 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 90,92,00 |
| 968 | UDHAM SINGH NAGAR | 75064102 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 38,18,64 |
| 969 | UDHAM SINGH NAGAR | 75064102 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 6,29,40 |
| 970 | UDHAM SINGH NAGAR | 75074102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 01 | 60,38,00 |
| 971 | UDHAM SINGH NAGAR | 75074102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 03 | 25,35,96 |
| 972 | UDHAM SINGH NAGAR | 75074102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220300105 03 00 06 | 4,96,10 |
| 973 | UDHAM SINGH NAGAR | 75064102 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 220300105 03 00 08 | 6,84,00 |
| 974 | UDHAM SINGH NAGAR | 75074102 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 08 | 5,30,10 |
| 975 | UDHAM SINGH NAGAR | 75074102 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 22 | 35,00 |
| 976 | UDHAM SINGH NAGAR | 75074102 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 25 | 23,59 |
| 977 | UDHAM SINGH NAGAR | 75074102 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 42 | 4,99,60 |
| 978 | UDHAM SINGH NAGAR | 75064102 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 220300105 03 00 21 | 1,10,00 |
| 979 | UDHAM SINGH NAGAR | 75064102 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 220300105 03 00 21 | 74,34 |
| 980 | UDHAM SINGH NAGAR | 75004103 | V | N | 23 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 08 | 5,30,10 |
| 981 | UDHAM SINGH NAGAR | 75074102 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 220300105 03 00 22 | 9,80 |
| 982 | UDHAM SINGH NAGAR | 75074102 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 220300105 03 00 25 | 1,44,81 |

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| 983 | UDHAM SINGH NAGAR | 75074102 | V | N | 11 N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 27 | 1,13,58 |
| 984 | UDHAM SINGH NAGAR | 75074102 | V | N | 10 N | 01-SEP-23 | 13-SEP-23 | 220300105 03 00 44 | 16,50 |
| 985 | UDHAM SINGH NAGAR | 75004103 | V | N | 20 N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 26 | 6,36,25 |
| 986 | UDHAM SINGH NAGAR | 75004103 | V | N | 19 N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 40 | 2,39,54 |
| 987 | UDHAM SINGH NAGAR | 75004103 | V | N | 22 N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 40 | 1,89,85 |
| 988 | UDHAM SINGH NAGAR | 75004103 | V | N | 21 N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 42 | 17,76 |
| 989 | UDHAM SINGH NAGAR | 75024102 | V | N | 16 N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 08 | 8,83,50 |
| 990 | UDHAM SINGH NAGAR | 75024102 | V | N | 15 N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 27 | 15,87,62 |
| 991 | UDHAM SINGH NAGAR | 75024102 | V | N | 17 N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 27 | 3,00,00 |
| 992 | UDHAM SINGH NAGAR | 75024102 | V | N | 18 N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 27 | 2,70,00 |
| 993 | UDHAM SINGH NAGAR | 75064102 | V | N | 14 N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 08 | 2,56,72 |
| 994 | UDHAM SINGH NAGAR | 75064102 | V | N | 12 N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 51 | 73,00 |
| 995 | UDHAM SINGH NAGAR | 75064102 | V | N | 13 N | 01-SEP-23 | 14-SEP-23 | 220300105 03 00 51 | 53,00 |
| 996 | UDHAM SINGH NAGAR | 75024102 | V | N | 26 N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 20 | 13,58 |
| 997 | UDHAM SINGH NAGAR | 75024102 | V | N | 25 N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 30 | 14,91 |
| 998 | UDHAM SINGH NAGAR | 75024102 | V | N | 27 N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 30 | 19,25 |
| 999 | UDHAM SINGH NAGAR | 75064102 | V | N | 24 N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 04 | 1,77,92 |
| 1000 | UDHAM SINGH NAGAR | 75074102 | V | N | 61 N | 01-SEP-23 | 15-SEP-23 | 220300105 03 00 02 | 17,60 |
| 1001 | UDHAM SINGH NAGAR | 75034102 | V | N | 5 N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 01 | 3,16,13 |
| 1002 | UDHAM SINGH NAGAR | 75034102 | V | N | 5 N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 03 | 1,32,77 |
| 1003 | UDHAM SINGH NAGAR | 75034102 | V | N | 5 N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 06 | 2,26 |
| 1004 | UDHAM SINGH NAGAR | 75034102 | V | N | 44 N | 01-SEP-23 | 16-SEP-23 | 220300105 03 00 08 | 5,30,10 |

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| 1005 | UDHAM SINGH NAGAR | 75034102 | V | N | 45 | N | 01-SEP-23 | 16-SEP-23 | 220300105 | 03 00 51 | 1,84,08 |
| 1006 | UDHAM SINGH NAGAR | 75004103 | V | N | 28 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 04 | 5,36 |
| 1007 | UDHAM SINGH NAGAR | 75004103 | V | N | 31 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 20 | 31,49 |
| 1008 | UDHAM SINGH NAGAR | 75004103 | V | N | 29 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 25 | 1,81,55 |
| 1009 | UDHAM SINGH NAGAR | 75004103 | V | N | 32 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 27 | 1,46,77 |
| 1010 | UDHAM SINGH NAGAR | 75004103 | V | N | 33 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 40 | 2,48,51 |
| 1011 | UDHAM SINGH NAGAR | 75004103 | V | N | 30 | N | 01-SEP-23 | 18-SEP-23 | 220300105 | 03 00 42 | 13,45 |
| 1012 | UDHAM SINGH NAGAR | 75024102 | V | N | 34 | N | 01-SEP-23 | 19-SEP-23 | 220300105 | 03 00 26 | 2,12,40 |
| 1013 | UDHAM SINGH NAGAR | 75024102 | V | N | 40 | N | 01-SEP-23 | 20-SEP-23 | 220300105 | 03 00 04 | 11,15 |
| 1014 | UDHAM SINGH NAGAR | 75024102 | V | N | 41 | N | 01-SEP-23 | 20-SEP-23 | 220300105 | 03 00 04 | 11,15 |
| 1015 | UDHAM SINGH NAGAR | 75024102 | V | N | 42 | N | 01-SEP-23 | 20-SEP-23 | 220300105 | 03 00 04 | 22,40 |
| 1016 | UDHAM SINGH NAGAR | 75024102 | V | N | 43 | N | 01-SEP-23 | 20-SEP-23 | 220300105 | 03 00 04 | 9,19 |
| 1017 | UDHAM SINGH NAGAR | 75024102 | V | N | 39 | N | 01-SEP-23 | 20-SEP-23 | 220300105 | 03 00 24 | 8,96 |
| 1018 | UDHAM SINGH NAGAR | 75024102 | V | N | 38 | N | 01-SEP-23 | 20-SEP-23 | 220300105 | 03 00 44 | 10,00,00 |
| 1019 | UDHAM SINGH NAGAR | 75024102 | V | N | 35 | N | 01-SEP-23 | 20-SEP-23 | 220300105 | 03 00 51 | 24,91,82 |
| 1020 | UDHAM SINGH NAGAR | 75024102 | V | N | 36 | N | 01-SEP-23 | 20-SEP-23 | 220300105 | 03 00 51 | 2,92,64 |
| 1021 | UDHAM SINGH NAGAR | 75024102 | V | N | 37 | N | 01-SEP-23 | 20-SEP-23 | 220300105 | 03 00 51 | 24,98,13 |
| 1022 | UDHAM SINGH NAGAR | 75064102 | V | N | 56 | N | 01-SEP-23 | 21-SEP-23 | 220300105 | 03 00 04 | 27,95 |
| 1023 | UDHAM SINGH NAGAR | 75064102 | V | N | 54 | N | 01-SEP-23 | 21-SEP-23 | 220300105 | 03 00 20 | 57,68 |
| 1024 | UDHAM SINGH NAGAR | 75064102 | V | N | 58 | N | 01-SEP-23 | 21-SEP-23 | 220300105 | 03 00 22 | 62,10 |
| 1025 | UDHAM SINGH NAGAR | 75064102 | V | N | 55 | N | 01-SEP-23 | 21-SEP-23 | 220300105 | 03 00 25 | 15,36 |
| 1026 | UDHAM SINGH NAGAR | 75064102 | V | N | 57 | N | 01-SEP-23 | 21-SEP-23 | 220300105 | 03 00 30 | 8,20 |

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| 1027 | UDHAM SINGH NAGAR | 75004103 | V | N | 46 | N 01-SEP-23 | 22-SEP-23 | 220300105 03 00 04 | 6,36 |
| 1028 | UDHAM SINGH NAGAR | 75004103 | V | N | 47 | N 01-SEP-23 | 22-SEP-23 | 220300105 03 00 04 | 6,36 |
| 1029 | UDHAM SINGH NAGAR | 75004103 | V | N | 49 | N 01-SEP-23 | 22-SEP-23 | 220300105 03 00 04 | 6,36 |
| 1030 | UDHAM SINGH NAGAR | 75004103 | V | N | 48 | N 01-SEP-23 | 22-SEP-23 | 220300105 03 00 51 | 2,01,88 |
| 1031 | UDHAM SINGH NAGAR | 75064102 | V | N | 59 | N 01-SEP-23 | 25-SEP-23 | 220300105 03 00 02 | 1,49,50 |
| 1032 | UDHAM SINGH NAGAR | 75064102 | V | N | 60 | N 01-SEP-23 | 25-SEP-23 | 220300105 03 00 21 | 21,57,58 |
| 1033 | UDHAM SINGH NAGAR | 75024102 | V | N | 50 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 02 | 1,80,00 |
| 1034 | UDHAM SINGH NAGAR | 75024102 | V | N | 51 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 26 | 43,49,00 |
| 1035 | UDHAM SINGH NAGAR | 75024102 | V | N | 52 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 26 | 49,99,99 |
| 1036 | UDHAM SINGH NAGAR | 75024102 | V | N | 53 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 26 | 25,52,43 |
| 1037 | UDHAM SINGH NAGAR | 75034102 | V | N | 64 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 20 | 53,10 |
| 1038 | UDHAM SINGH NAGAR | 75034102 | V | N | 65 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 20 | 1,63,23 |
| 1039 | UDHAM SINGH NAGAR | 75034102 | V | N | 62 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 21 | 9,88,37 |
| 1040 | UDHAM SINGH NAGAR | 75034102 | V | N | 66 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 27 | 1,24,53 |
| 1041 | UDHAM SINGH NAGAR | 75034102 | V | N | 67 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 40 | 4,89,11 |
| 1042 | UDHAM SINGH NAGAR | 75034102 | V | N | 63 | N 01-SEP-23 | 26-SEP-23 | 220300105 03 00 44 | 50,74 |
| 1043 | UDHAM SINGH NAGAR | 75024102 | V | N | 70 | N 01-SEP-23 | 27-SEP-23 | 220300105 03 00 02 | 3,43,50 |
| 1044 | UDHAM SINGH NAGAR | 75024102 | V | N | 68 | N 01-SEP-23 | 27-SEP-23 | 220300105 03 00 04 | 21,74 |
| 1045 | UDHAM SINGH NAGAR | 75024102 | V | N | 71 | N 01-SEP-23 | 27-SEP-23 | 220300105 03 00 22 | 83,00 |
| 1046 | UDHAM SINGH NAGAR | 75024102 | V | N | 77 | N 01-SEP-23 | 27-SEP-23 | 220300105 03 00 30 | 6,47,95 |
| 1047 | UDHAM SINGH NAGAR | 75024102 | V | N | 73 | N 01-SEP-23 | 27-SEP-23 | 220300105 03 00 43 | 1,98,27 |
| 1048 | UDHAM SINGH NAGAR | 75024102 | V | N | 75 | N 01-SEP-23 | 27-SEP-23 | 220300105 03 00 43 | 13,51,73 |

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| 1050 | UDHAM SINGH NAGAR | 75024102 | V | N | 72 | N 01-SEP-23 | 27-SEP-23 | 220300105 03 00 44 | 2,41,62 |
| 1051 | UDHAM SINGH NAGAR | 75024102 | V | N | 74 | N 01-SEP-23 | 27-SEP-23 | 220300105 03 00 51 | 2,48,48 |
| 1052 | UDHAM SINGH NAGAR | 75024102 | V | N | 76 | N 01-SEP-23 | 27-SEP-23 | 220300105 03 00 52 | 2,48,50 |
| 1053 | UDHAM SINGH NAGAR | 75064102 | V | N | 80 | N 01-SEP-23 | 29-SEP-23 | 220300105 03 00 02 | 71,00 |
| 1054 | UDHAM SINGH NAGAR | 75064102 | V | N | 78 | N 01-SEP-23 | 29-SEP-23 | 220300105 03 00 25 | 3,23,34 |
| 1055 | UDHAM SINGH NAGAR | 75064102 | V | N | 79 | N 01-SEP-23 | 29-SEP-23 | 220300105 03 00 27 | 13,70 |
| 1056 | UDHAM SINGH NAGAR | 75004103 | V | N | 12 | N 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 87,19,20 |
| 1057 | UDHAM SINGH NAGAR | 75004103 | V | N | 12 | N 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 36,62,06 |
| 1058 | UDHAM SINGH NAGAR | 75004103 | V | N | 12 | N 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 6,78,12 |
| 1059 | UDHAM SINGH NAGAR | 75024102 | V | N | 11 | N 01-SEP-23 | 30-SEP-23 | 220300105 03 00 01 | 2,32,28,00 |
| 1060 | UDHAM SINGH NAGAR | 75024102 | V | N | 11 | N 01-SEP-23 | 30-SEP-23 | 220300105 03 00 03 | 97,55,76 |
| 1061 | UDHAM SINGH NAGAR | 75024102 | V | N | 11 | N 01-SEP-23 | 30-SEP-23 | 220300105 03 00 06 | 10,95,50 |
| 1062 | UTTARKASHI | 41044102 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 220300105 03 00 01 | 32,51,00 |
| 1063 | UTTARKASHI | 41044102 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 220300105 03 00 03 | 13,65,42 |
| 1064 | UTTARKASHI | 41044102 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 220300105 03 00 06 | 2,25,40 |
| 1065 | UTTARKASHI | 41044104 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 220300105 03 00 01 | 40,43,00 |
| 1066 | UTTARKASHI | 41044104 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 220300105 03 00 03 | 16,98,06 |
| 1067 | UTTARKASHI | 41044104 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 220300105 03 00 06 | 3,12,60 |
| 1068 | UTTARKASHI | 41044102 | V | N | 7 | N 01-SEP-23 | 02-SEP-23 | 220300105 03 00 08 | 4,86,66 |
| 1069 | UTTARKASHI | 41044102 | V | N | 8 | N 01-SEP-23 | 02-SEP-23 | 220300105 03 00 08 | 5,30,10 |
| 1070 | UTTARKASHI | 41044102 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 220300105 03 00 22 | 27,20 |
| 1071 | UTTARKASHI | 41044102 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 220300105 03 00 22 | 6,00 |
| 1072 | UTTARKASHI | 41044102 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 220300105 03 00 22 | 14,16 |
| 1073 | UTTARKASHI | 41044102 | V | N | 5 | N 01-SEP-23 | 02-SEP-23 | 220300105 03 00 22 | 30,87 |
| 1074 | UTTARKASHI | 41044102 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 220300105 03 00 25 | 94,40 |

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| 1075 | UTTARKASHI | 41044102 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 27 | 71,24 |
| 1076 | UTTARKASHI | 41044102 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 220300105 03 00 42 | 9,60 |
| 1077 | UTTARKASHI | 41004102 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 220300105 03 00 08 | 6,51,17 |
| 1078 | UTTARKASHI | 41034102 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 08 | 12,36,90 |
| 1079 | UTTARKASHI | 41034102 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 08 | 1,53,90 |
| 1080 | UTTARKASHI | 41044104 | V | N | 14 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 08 | 5,24,40 |
| 1081 | UTTARKASHI | 41044104 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 220300105 03 00 08 | 4,86,66 |
| 1082 | UTTARKASHI | 41004102 | V | N | 23 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 02 | 1,90,72 |
| 1083 | UTTARKASHI | 41004102 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 08 | 8,49,30 |
| 1084 | UTTARKASHI | 41034102 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 02 | 2,35,20 |
| 1085 | UTTARKASHI | 41034102 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 220300105 03 00 27 | 2,88,80 |
| 1086 | UTTARKASHI | 41044102 | V | N | 16 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 22 | 2,40,20 |
| 1087 | UTTARKASHI | 41044104 | V | N | 17 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 04 | 50,13 |
| 1088 | UTTARKASHI | 41044104 | V | N | 18 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 25 | 21,66 |
| 1089 | UTTARKASHI | 41044104 | V | N | 19 | N | 01-SEP-23 12-SEP-23 | 220300105 03 00 27 | 51,01 |
| 1090 | UTTARKASHI | 41004102 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 20 | 15,00 |
| 1091 | UTTARKASHI | 41004102 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 20 | 2,09,55 |
| 1092 | UTTARKASHI | 41004102 | V | N | 26 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 22 | 45,15 |
| 1093 | UTTARKASHI | 41004102 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 22 | 48,50 |
| 1094 | UTTARKASHI | 41004102 | V | N | 25 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 26 | 20,60 |
| 1095 | UTTARKASHI | 41004102 | V | N | 31 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 27 | 41,66 |
| 1096 | UTTARKASHI | 41004102 | V | N | 27 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 51 | 27,75 |
| 1097 | UTTARKASHI | 41044102 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 25 | 2,15,08 |
| 1098 | UTTARKASHI | 41044102 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 220300105 03 00 27 | 1,70,60 |
| 1099 | UTTARKASHI | 41034102 | V | N | 36 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 20 | 66,00 |
| 1100 | UTTARKASHI | 41034102 | V | N | 34 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 22 | 12,60 |
| 1101 | UTTARKASHI | 41034102 | V | N | 35 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 30 | 25,00 |
| 1102 | UTTARKASHI | 41034102 | V | N | 32 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 40 | 2,35,00 |
| 1103 | UTTARKASHI | 41034102 | V | N | 37 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 40 | 2,45,00 |
| 1104 | UTTARKASHI | 41034102 | V | N | 33 | N | 01-SEP-23 18-SEP-23 | 220300105 03 00 44 | 5,00,00 |
| 1105 | UTTARKASHI | 41044104 | V | N | 38 | N | 01-SEP-23 19-SEP-23 | 220300105 03 00 04 | 46,50 |
| 1106 | UTTARKASHI | 41044104 | V | N | 39 | N | 01-SEP-23 19-SEP-23 | 220300105 03 00 04 | 98,35 |

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| 1107 | UTTARKASHI | 41044104 | V | N | 42 | N | 01-SEP-23 | 25-SEP-23 | 220300105 | 03 00 02 | 98,02 |
| 1108 | UTTARKASHI | 41044104 | V | N | 43 | N | 01-SEP-23 | 25-SEP-23 | 220300105 | 03 00 22 | 1,08,00 |
| 1109 | UTTARKASHI | 41044104 | V | N | 40 | N | 01-SEP-23 | 25-SEP-23 | 220300105 | 03 00 25 | 16,91 |
| 1110 | UTTARKASHI | 41044104 | V | N | 41 | N | 01-SEP-23 | 25-SEP-23 | 220300105 | 03 00 51 | 2,30,00 |
| 1111 | UTTARKASHI | 41004102 | V | N | 46 | N | 01-SEP-23 | 27-SEP-23 | 220300105 | 03 00 26 | 2,18,00 |
| 1112 | UTTARKASHI | 41004102 | V | N | 45 | N | 01-SEP-23 | 27-SEP-23 | 220300105 | 03 00 44 | 2,36,50 |
| 1113 | UTTARKASHI | 41004102 | V | N | 48 | N | 01-SEP-23 | 27-SEP-23 | 220300105 | 03 00 44 | 1,42,80 |
| 1114 | UTTARKASHI | 41004102 | V | N | 49 | N | 01-SEP-23 | 27-SEP-23 | 220300105 | 03 00 44 | 2,48,70 |
| 1115 | UTTARKASHI | 41004102 | V | N | 47 | N | 01-SEP-23 | 27-SEP-23 | 220300105 | 03 00 51 | 2,07,62 |
| 1116 | UTTARKASHI | 41004102 | V | N | 44 | N | 01-SEP-23 | 30-SEP-23 | 220300105 | 03 00 51 | 2,47,80 |
| 1117 | UTTARKASHI | 41034102 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 220300105 | 03 00 01 | 52,96,00 |
| 1118 | UTTARKASHI | 41034102 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 220300105 | 03 00 03 | 22,24,32 |
| 1119 | UTTARKASHI | 41034102 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 220300105 | 03 00 06 | 3,79,80 |
| 1120 | UTTARKASHI | 41044102 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 220300105 | 03 00 01 | 32,51,00 |
| 1121 | UTTARKASHI | 41044102 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 220300105 | 03 00 03 | 13,65,42 |
| 1122 | UTTARKASHI | 41044102 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 220300105 | 03 00 06 | 2,25,40 |
| 1123 | UTTARKASHI | 41044104 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 220300105 | 03 00 01 | 40,43,00 |
| 1124 | UTTARKASHI | 41044104 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 220300105 | 03 00 03 | 16,98,06 |
| 1125 | UTTARKASHI | 41044104 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 220300105 | 03 00 06 | 3,12,60 |

2,20,10,10,66

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| 1 | ALMORA | 37002289 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 220400001 04 00 01 | 28,86,00 |
| 2 | ALMORA | 37002289 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 220400001 04 00 03 | 12,12,12 |
| 3 | ALMORA | 37002289 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 220400001 04 00 06 | 2,49,10 |
| 4 | ALMORA | 37002442 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 220400001 03 00 01 | 14,27,00 |
| 5 | ALMORA | 37002442 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 220400001 03 00 03 | 5,99,34 |
| 6 | ALMORA | 37002442 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 220400001 03 00 06 | 39,10 |
| 7 | ALMORA | 37002442 | V | N | 1 | N 01-SEP-23 | 11-SEP-23 | 220400001 03 00 42 | 3,10,00 |
| 8 | ALMORA | 37002442 | V | N | 2 | N 01-SEP-23 | 11-SEP-23 | 220400001 03 00 42 | 2,46,00 |
| 9 | ALMORA | 37002442 | V | N | 3 | N 01-SEP-23 | 16-SEP-23 | 220400001 03 00 22 | 8,50 |
| 10 | ALMORA | 37002442 | V | N | 4 | N 01-SEP-23 | 16-SEP-23 | 220400001 03 00 25 | 3,15,38 |
| 11 | ALMORA | 37002289 | V | N | 6 | N 01-SEP-23 | 20-SEP-23 | 220400001 04 00 04 | 1,49,00 |
| 12 | ALMORA | 37002289 | V | N | 7 | N 01-SEP-23 | 20-SEP-23 | 220400001 04 00 04 | 1,20,90 |
| 13 | ALMORA | 37002289 | V | N | 8 | N 01-SEP-23 | 20-SEP-23 | 220400001 04 00 04 | 1,63,00 |
| 14 | ALMORA | 37002289 | V | N | 5 | N 01-SEP-23 | 20-SEP-23 | 220400001 04 00 25 | 9,43 |
| 15 | ALMORA | 37002289 | V | N | 12 | N 01-SEP-23 | 22-SEP-23 | 220400104 35 00 56 | 14,76,30 |
| 16 | ALMORA | 37002442 | V | N | 9 | N 01-SEP-23 | 22-SEP-23 | 220400001 03 00 02 | 1,30,00 |
| 17 | ALMORA | 37002442 | V | N | 11 | N 01-SEP-23 | 22-SEP-23 | 220400001 03 00 25 | 1,76,70 |
| 18 | ALMORA | 37002442 | V | N | 10 | N 01-SEP-23 | 22-SEP-23 | 220400001 03 00 42 | 12,50 |
| 19 | ALMORA | 37002289 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 01 | 28,86,00 |
| 20 | ALMORA | 37002289 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 03 | 12,12,12 |
| 21 | ALMORA | 37002289 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 06 | 2,49,10 |
| 22 | ALMORA | 37002442 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 01 | 14,27,00 |
| 23 | ALMORA | 37002442 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 03 | 5,99,34 |
| 24 | ALMORA | 37002442 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 06 | 39,10 |
| 25 | BAGESHWAR | 89002442 | V | N | 1 | N 01-SEP-23 | 12-SEP-23 | 220400001 03 00 01 | 16,57,00 |
| 26 | BAGESHWAR | 89002442 | V | N | 1 | N 01-SEP-23 | 12-SEP-23 | 220400001 03 00 03 | 6,95,94 |
| 27 | BAGESHWAR | 89002442 | V | N | 1 | N 01-SEP-23 | 12-SEP-23 | 220400001 03 00 06 | 1,27,60 |
| 28 | BAGESHWAR | 89002289 | V | N | 1 | N 01-SEP-23 | 14-SEP-23 | 220400001 10 00 42 | 20,00,00 |
| 29 | BAGESHWAR | 89002289 | V | N | 2 | N 01-SEP-23 | 14-SEP-23 | 220400001 10 00 42 | 7,92,00 |
| 30 | BAGESHWAR | 89002289 | V | N | 3 | N 01-SEP-23 | 14-SEP-23 | 220400001 10 00 42 | 7,18,50 |
| 31 | BAGESHWAR | 89002289 | V | N | 4 | N 01-SEP-23 | 15-SEP-23 | 220400104 35 00 56 | 5,13,00 |
| 32 | BAGESHWAR | 89002289 | V | N | 5 | N 01-SEP-23 | 19-SEP-23 | 220400001 10 00 02 | 1,13,31,60 |

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| 33 | BAGESHWAR | 89002289 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 01 | 17,41,00 |
| 34 | BAGESHWAR | 89002289 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 03 | 7,31,22 |
| 35 | BAGESHWAR | 89002289 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 06 | 1,45,40 |
| 36 | CHAMOLI | 40002442 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 220400001 03 00 01 | 20,57,40 |
| 37 | CHAMOLI | 40002442 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 220400001 03 00 03 | 8,63,10 |
| 38 | CHAMOLI | 40002442 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 220400001 03 00 06 | 1,82,60 |
| 39 | CHAMOLI | 40002442 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 220400001 03 00 02 | 75,00 |
| 40 | CHAMOLI | 40002442 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 220400001 03 00 25 | 1,29,11 |
| 41 | CHAMOLI | 40002289 | V | N | 3 | N 01-SEP-23 | 06-SEP-23 | 220400001 04 00 23 | 2,70,00 |
| 42 | CHAMOLI | 40002442 | V | N | 5 | N 01-SEP-23 | 06-SEP-23 | 220400001 03 00 42 | 2,84,00 |
| 43 | CHAMOLI | 40002442 | V | N | 4 | N 01-SEP-23 | 08-SEP-23 | 220400001 03 00 42 | 7,00,00 |
| 44 | CHAMOLI | 40002442 | V | N | 7 | N 01-SEP-23 | 12-SEP-23 | 220400001 03 00 25 | 18,00 |
| 45 | CHAMOLI | 40002442 | V | N | 8 | N 01-SEP-23 | 12-SEP-23 | 220400001 03 00 25 | 7,30 |
| 46 | CHAMOLI | 40002442 | V | N | 6 | N 01-SEP-23 | 12-SEP-23 | 220400001 03 00 42 | 2,50,00 |
| 47 | CHAMOLI | 40002289 | V | N | 9 | N 01-SEP-23 | 15-SEP-23 | 220400104 35 00 56 | 15,90,30 |
| 48 | CHAMOLI | 40002442 | V | N | 10 | N 01-SEP-23 | 19-SEP-23 | 220400001 03 00 25 | 35,00 |
| 49 | CHAMOLI | 40002442 | V | N | 11 | N 01-SEP-23 | 26-SEP-23 | 220400001 03 00 25 | 24,74 |
| 50 | CHAMOLI | 40002289 | V | N | 8 | N 01-SEP-23 | 29-SEP-23 | 220400001 04 00 01 | 4,90,00 |
| 51 | CHAMOLI | 40002289 | V | N | 8 | N 01-SEP-23 | 29-SEP-23 | 220400001 04 00 03 | 2,05,80 |
| 52 | CHAMOLI | 40002289 | V | N | 8 | N 01-SEP-23 | 29-SEP-23 | 220400001 04 00 06 | 32,70 |
| 53 | CHAMOLI | 40002442 | V | N | 12 | N 01-SEP-23 | 29-SEP-23 | 220400104 29 00 45 | 45,00,00 |
| 54 | CHAMOLI | 40002289 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 01 | 3,99,00 |
| 55 | CHAMOLI | 40002289 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 01 | 41,18,00 |
| 56 | CHAMOLI | 40002289 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 03 | 1,67,58 |
| 57 | CHAMOLI | 40002289 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 03 | 17,29,56 |
| 58 | CHAMOLI | 40002289 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 06 | 39,70 |
| 59 | CHAMOLI | 40002289 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 06 | 2,62,10 |
| 60 | CHAMOLI | 40002442 | V | N | 9 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 01 | 20,57,40 |
| 61 | CHAMOLI | 40002442 | V | N | 9 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 03 | 8,63,10 |
| 62 | CHAMOLI | 40002442 | V | N | 9 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 06 | 1,26,10 |
| 63 | CHAMOLI | 40002442 | V | N | 13 | N 01-SEP-23 | 30-SEP-23 | 220400104 29 00 45 | 45,00,00 |
| 64 | CHAMOLI | 40002442 | V | N | 14 | N 01-SEP-23 | 30-SEP-23 | 220400104 29 00 45 | 22,50,00 |

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| 65 | CHAMOLI | 40002442 | V N | 15 | N | 01-SEP-23 | 30-SEP-23 | 220400104 29 00 45 | 22,50,00 |
| 66 | CHAMPAWAT | 88002442 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220400001 03 00 01 | 28,68,20 |
| 67 | CHAMPAWAT | 88002442 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220400001 03 00 03 | 12,02,88 |
| 68 | CHAMPAWAT | 88002442 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220400001 03 00 06 | 1,89,80 |
| 69 | CHAMPAWAT | 88002289 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 220400001 04 00 01 | 25,97,00 |
| 70 | CHAMPAWAT | 88002289 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 220400001 04 00 03 | 10,90,74 |
| 71 | CHAMPAWAT | 88002289 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 220400001 04 00 06 | 2,07,70 |
| 72 | CHAMPAWAT | 88002442 | V N | 6 | N | 01-SEP-23 | 06-SEP-23 | 220400001 03 00 04 | 10,90 |
| 73 | CHAMPAWAT | 88002442 | V N | 5 | N | 01-SEP-23 | 06-SEP-23 | 220400001 03 00 22 | 35,00 |
| 74 | CHAMPAWAT | 88002289 | V N | 2 | N | 01-SEP-23 | 13-SEP-23 | 220400001 04 00 20 | 25,00 |
| 75 | CHAMPAWAT | 88002289 | V N | 3 | N | 01-SEP-23 | 13-SEP-23 | 220400001 04 00 25 | 15,07 |
| 76 | CHAMPAWAT | 88002289 | V N | 4 | N | 01-SEP-23 | 13-SEP-23 | 220400001 04 00 42 | 22,00 |
| 77 | CHAMPAWAT | 88002289 | V N | 7 | N | 01-SEP-23 | 14-SEP-23 | 220400001 04 00 42 | 1,92,00 |
| 78 | CHAMPAWAT | 88002289 | V N | 8 | N | 01-SEP-23 | 14-SEP-23 | 220400104 35 00 56 | 6,61,20 |
| 79 | CHAMPAWAT | 88002442 | V N | 1 | N | 01-SEP-23 | 15-SEP-23 | 220400001 03 00 25 | 7,07 |
| 80 | CHAMPAWAT | 88002442 | V N | 9 | N | 01-SEP-23 | 19-SEP-23 | 220400001 03 00 25 | 3,93,50 |
| 81 | CHAMPAWAT | 88002442 | V N | 10 | N | 01-SEP-23 | 19-SEP-23 | 220400001 03 00 42 | 7,56 |
| 82 | CHAMPAWAT | 88002442 | V N | 12 | N | 01-SEP-23 | 19-SEP-23 | 220400001 03 00 42 | 41,00 |
| 83 | CHAMPAWAT | 88002442 | V N | 11 | N | 01-SEP-23 | 21-SEP-23 | 220400001 03 00 42 | 62,90 |
| 84 | CHAMPAWAT | 88002442 | V N | 14 | N | 01-SEP-23 | 27-SEP-23 | 220400001 03 00 22 | 33,60 |
| 85 | CHAMPAWAT | 88002442 | V N | 13 | N | 01-SEP-23 | 27-SEP-23 | 220400001 03 00 42 | 2,49,00 |
| 86 | CHAMPAWAT | 88002442 | V N | 15 | N | 01-SEP-23 | 29-SEP-23 | 220400001 03 00 42 | 2,43,50 |
| 87 | CHAMPAWAT | 88002289 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 220400001 04 00 01 | 22,58,00 |
| 88 | CHAMPAWAT | 88002289 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 220400001 04 00 03 | 9,48,36 |
| 89 | CHAMPAWAT | 88002289 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 220400001 04 00 06 | 1,74,20 |
| 90 | DEHRADUN | 01002442 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220400001 03 00 01 | 52,20,00 |
| 91 | DEHRADUN | 01002442 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220400001 03 00 03 | 21,92,40 |
| 92 | DEHRADUN | 01002442 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220400001 03 00 06 | 5,22,20 |
| 93 | DEHRADUN | 01002442 | V N | 2 | N | 01-SEP-23 | 08-SEP-23 | 220400001 03 00 25 | 13,16,06 |
| 94 | DEHRADUN | 01002289 | V N | 1 | N | 01-SEP-23 | 11-SEP-23 | 220400001 04 00 02 | 56,43,00 |
| 95 | DEHRADUN | 01002289 | V N | 6 | N | 01-SEP-23 | 13-SEP-23 | 220400001 04 00 20 | 24,00 |
| 96 | DEHRADUN | 01002289 | V N | 5 | N | 01-SEP-23 | 13-SEP-23 | 220400001 04 00 22 | 99,99 |

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| 98 | DEHRADUN | 01002289 | V | N | 4 | N | 01-SEP-23 29-SEP-23 | 220400001 04 00 02 | 62,70 |
| 99 | HALDWANI | 07002443 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 220400001 03 00 25 | 39,87,93 |
| 100 | HALDWANI | 07002443 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 220400001 03 00 40 | 15,00,00 |
| 101 | HALDWANI | 07002443 | V | N | 4 | N | 01-SEP-23 19-SEP-23 | 220400001 03 00 04 | 94,06 |
| 102 | HALDWANI | 07002443 | V | N | 12 | N | 01-SEP-23 19-SEP-23 | 220400001 03 00 42 | 5,66 |
| 103 | HALDWANI | 07002443 | V | N | 3 | N | 01-SEP-23 19-SEP-23 | 220400001 03 00 42 | 2,49,56 |
| 104 | HALDWANI | 07002443 | V | N | 5 | N | 01-SEP-23 19-SEP-23 | 220400001 03 00 42 | 2,28,00 |
| 105 | HALDWANI | 07002443 | V | N | 6 | N | 01-SEP-23 25-SEP-23 | 220400001 03 00 42 | 60,88 |
| 106 | HALDWANI | 07002443 | V | N | 7 | N | 01-SEP-23 25-SEP-23 | 220400001 03 00 42 | 58,00 |
| 107 | HALDWANI | 07002443 | V | N | 8 | N | 01-SEP-23 25-SEP-23 | 220400001 03 00 42 | 20,00 |
| 108 | HALDWANI | 07002443 | V | N | 9 | N | 01-SEP-23 25-SEP-23 | 220400001 03 00 42 | 2,40,00 |
| 109 | HALDWANI | 07002443 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 220400001 03 00 02 | 63,71 |
| 110 | HALDWANI | 07002443 | V | N | 11 | N | 01-SEP-23 27-SEP-23 | 220400001 03 00 25 | 7,28,25 |
| 111 | HALDWANI | 07002443 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 01 | 29,48,00 |
| 112 | HALDWANI | 07002443 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 03 | 12,38,16 |
| 113 | HALDWANI | 07002443 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 06 | 2,44,40 |
| 114 | HARIDWAR | 65002289 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 220400001 04 00 22 | 97,70 |
| 115 | HARIDWAR | 65002442 | V | N | 6 | N | 01-SEP-23 15-SEP-23 | 220400001 03 00 22 | 19,11 |
| 116 | HARIDWAR | 65002442 | V | N | 7 | N | 01-SEP-23 15-SEP-23 | 220400001 03 00 22 | 7,80 |
| 117 | HARIDWAR | 65002442 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 220400001 03 00 42 | 2,40,00 |
| 118 | HARIDWAR | 65002442 | V | N | 5 | N | 01-SEP-23 15-SEP-23 | 220400001 03 00 42 | 2,34,00 |
| 119 | HARIDWAR | 65002442 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 220400001 03 00 25 | 10,04,90 |
| 120 | HARIDWAR | 65002442 | V | N | 2 | N | 01-SEP-23 18-SEP-23 | 220400001 03 00 25 | 2,58,47 |
| 121 | HARIDWAR | 65002289 | V | N | 17 | N | 01-SEP-23 27-SEP-23 | 220400001 10 00 42 | 97,94 |
| 122 | HARIDWAR | 65002289 | V | N | 18 | N | 01-SEP-23 27-SEP-23 | 220400001 10 00 42 | 8,27,89 |
| 123 | HARIDWAR | 65002442 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 220400104 29 00 45 | 3,15,00 |
| 124 | HARIDWAR | 65002442 | V | N | 11 | N | 01-SEP-23 27-SEP-23 | 220400104 29 00 45 | 3,60,00 |
| 125 | HARIDWAR | 65002442 | V | N | 12 | N | 01-SEP-23 27-SEP-23 | 220400104 29 00 45 | 3,45,00 |
| 126 | HARIDWAR | 65002442 | V | N | 13 | N | 01-SEP-23 27-SEP-23 | 220400104 29 00 45 | 3,45,00 |
| 127 | HARIDWAR | 65002442 | V | N | 14 | N | 01-SEP-23 27-SEP-23 | 220400104 29 00 45 | 3,60,00 |
| 128 | HARIDWAR | 65002442 | V | N | 15 | N | 01-SEP-23 27-SEP-23 | 220400104 29 00 45 | 3,60,00 |

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| 129 | HARIDWAR | 65002442 | V | N | 8 | N | 01-SEP-23 27-SEP-23 | 220400104 29 00 45 | 3,30,00 |
| 130 | HARIDWAR | 65002442 | V | N | 9 | N | 01-SEP-23 27-SEP-23 | 220400104 29 00 45 | 3,15,00 |
| 131 | HARIDWAR | 65002442 | V | N | 16 | N | 01-SEP-23 29-SEP-23 | 220400104 29 00 45 | 15,00,00 |
| 132 | HARIDWAR | 65002442 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 01 | 27,40,00 |
| 133 | HARIDWAR | 65002442 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 03 | 11,50,80 |
| 134 | HARIDWAR | 65002442 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 06 | 1,32,20 |
| 135 | NAINITAL | 36002289 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 220400001 04 00 01 | 23,64,00 |
| 136 | NAINITAL | 36002289 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 220400001 04 00 03 | 9,92,88 |
| 137 | NAINITAL | 36002289 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 220400001 04 00 06 | 92,20 |
| 138 | NAINITAL | 36002289 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 220400001 04 00 25 | 2,00,00 |
| 139 | NAINITAL | 36002289 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 220400001 04 00 29 | 53,93 |
| 140 | NAINITAL | 36002289 | V | N | 3 | N | 01-SEP-23 21-SEP-23 | 220400001 04 00 04 | 1,46,90 |
| 141 | NARENDRA NAGAR | 39002442 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 01 | 23,64,00 |
| 142 | NARENDRA NAGAR | 39002442 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 03 | 9,92,88 |
| 143 | NARENDRA NAGAR | 39002442 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 06 | 84,60 |
| 144 | PAURI GARHWAL | 42002443 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 220400001 03 00 01 | 35,66,10 |
| 145 | PAURI GARHWAL | 42002443 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 220400001 03 00 03 | 14,97,30 |
| 146 | PAURI GARHWAL | 42002443 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 220400001 03 00 06 | 3,32,20 |
| 147 | PAURI GARHWAL | 42002289 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 220400001 04 00 01 | 66,55,00 |
| 148 | PAURI GARHWAL | 42002289 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 220400001 04 00 03 | 27,95,10 |
| 149 | PAURI GARHWAL | 42002289 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 220400001 04 00 06 | 4,69,20 |
| 150 | PAURI GARHWAL | 42002289 | V | N | 1 | N | 01-SEP-23 15-SEP-23 | 220400104 35 00 56 | 29,58,30 |
| 151 | PAURI GARHWAL | 42002443 | V | N | 3 | N | 01-SEP-23 25-SEP-23 | 220400001 03 00 22 | 1,03,26 |
| 152 | PAURI GARHWAL | 42002443 | V | N | 2 | N | 01-SEP-23 25-SEP-23 | 220400001 03 00 26 | 4,43,07 |
| 153 | PAURI GARHWAL | 42002443 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 01 | 35,66,10 |
| 154 | PAURI GARHWAL | 42002443 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 03 | 14,97,30 |
| 155 | PAURI GARHWAL | 42002443 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 06 | 3,32,20 |
| 156 | PITHORAGARH | 38002442 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220400001 03 00 01 | 14,88,40 |
| 157 | PITHORAGARH | 38002442 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220400001 03 00 03 | 6,24,12 |
| 158 | PITHORAGARH | 38002442 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220400001 03 00 06 | 1,13,30 |
| 159 | PITHORAGARH | 38002442 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220400104 32 00 05 | 57,21,71 |
| 160 | PITHORAGARH | 38002442 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 220400001 03 00 02 | 2,45,00 |

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| 161 | PITHORAGARH | 38002442 | V | N | | 2 | N | 01-SEP-23 04-SEP-23 | 220400001 03 00 22 | 30,00 |
| 162 | PITHORAGARH | 38002442 | V | N | | 5 | N | 01-SEP-23 04-SEP-23 | 220400001 03 00 22 | 20,55 |
| 163 | PITHORAGARH | 38002442 | V | N | | 4 | N | 01-SEP-23 04-SEP-23 | 220400001 03 00 26 | 32,51 |
| 164 | PITHORAGARH | 38002442 | V | N | | 3 | N | 01-SEP-23 04-SEP-23 | 220400104 32 00 56 | 1,26,82 |
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| 166 | PITHORAGARH | 38002442 | V | N | | 11 | N | 01-SEP-23 05-SEP-23 | 220400104 32 00 56 | 88,08 |
| 167 | PITHORAGARH | 38002442 | V | N | | 12 | N | 01-SEP-23 05-SEP-23 | 220400104 32 00 56 | 1,06,72 |
| 168 | PITHORAGARH | 38002442 | V | N | | 7 | N | 01-SEP-23 05-SEP-23 | 220400104 32 00 56 | 3,16,00 |
| 169 | PITHORAGARH | 38002442 | V | N | | 8 | N | 01-SEP-23 05-SEP-23 | 220400104 32 00 56 | 3,65,78 |
| 170 | PITHORAGARH | 38002442 | V | N | | 9 | N | 01-SEP-23 05-SEP-23 | 220400104 32 00 56 | 2,48,50 |
| 171 | PITHORAGARH | 38002442 | V | N | | 13 | N | 01-SEP-23 08-SEP-23 | 220400104 32 00 56 | 46,24,00 |
| 172 | PITHORAGARH | 38002442 | V | N | | 14 | N | 01-SEP-23 08-SEP-23 | 220400104 32 00 56 | 8,92,50 |
| 173 | PITHORAGARH | 38002442 | V | N | | 15 | N | 01-SEP-23 14-SEP-23 | 220400001 03 00 02 | 30,00 |
| 174 | PITHORAGARH | 38002442 | V | N | | 16 | N | 01-SEP-23 14-SEP-23 | 220400001 03 00 25 | 50,10 |
| 175 | PITHORAGARH | 38002442 | V | N | | 17 | N | 01-SEP-23 14-SEP-23 | 220400001 03 00 25 | 17,69 |
| 176 | PITHORAGARH | 38002442 | V | N | | 18 | N | 01-SEP-23 14-SEP-23 | 220400001 03 00 25 | 2,00,88 |
| 177 | PITHORAGARH | 38002442 | V | N | | 19 | N | 01-SEP-23 14-SEP-23 | 220400001 03 00 42 | 84,00 |
| 178 | PITHORAGARH | 38002442 | V | N | | 20 | N | 01-SEP-23 14-SEP-23 | 220400001 03 00 42 | 2,49,90 |
| 179 | PITHORAGARH | 38002289 | V | N | | 21 | N | 01-SEP-23 15-SEP-23 | 220400104 35 00 56 | 14,07,90 |
| 180 | PITHORAGARH | 38002289 | V | N | | 22 | N | 01-SEP-23 21-SEP-23 | 220400001 04 00 25 | 10,22 |
| 181 | PITHORAGARH | 38002289 | V | N | | 23 | N | 01-SEP-23 21-SEP-23 | 220400001 04 00 25 | 3,78 |
| 182 | PITHORAGARH | 38002442 | V | N | | 5 | N | 01-SEP-23 25-SEP-23 | 220400001 03 00 01 | 3,81,00 |
| 183 | PITHORAGARH | 38002442 | V | N | | 5 | N | 01-SEP-23 25-SEP-23 | 220400001 03 00 03 | 1,60,02 |
| 184 | PITHORAGARH | 38002442 | V | N | | 5 | N | 01-SEP-23 25-SEP-23 | 220400001 03 00 06 | 33,20 |
| 185 | PITHORAGARH | 38002442 | V | N | | 24 | N | 01-SEP-23 25-SEP-23 | 220400001 03 00 08 | 1,71,00 |
| 186 | PITHORAGARH | 38002289 | V | N | | 4 | N | 01-SEP-23 30-SEP-23 | 220400001 04 00 01 | 32,19,40 |
| 187 | PITHORAGARH | 38002289 | V | N | | 4 | N | 01-SEP-23 30-SEP-23 | 220400001 04 00 03 | 13,49,88 |
| 188 | PITHORAGARH | 38002289 | V | N | | 4 | N | 01-SEP-23 30-SEP-23 | 220400001 04 00 06 | 2,14,20 |
| 189 | PITHORAGARH | 38002442 | V | N | | 6 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 01 | 18,69,40 |
| 190 | PITHORAGARH | 38002442 | V | N | | 6 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 03 | 7,84,14 |
| 191 | PITHORAGARH | 38002442 | V | N | | 6 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 06 | 1,46,50 |
| 192 | RUDRAPRAYAG | 90002289 | V | N | | 1 | N | 01-SEP-23 04-SEP-23 | 220400001 04 00 01 | 24,78,00 |

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| 193 | RUDRAPRAYAG | 90002289 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 220400001 | 04 00 03 | 10,40,76 |
| 194 | RUDRAPRAYAG | 90002289 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 220400001 | 04 00 06 | 1,05,90 |
| 195 | RUDRAPRAYAG | 90002442 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 220400001 | 03 00 01 | 9,14,00 |
| 196 | RUDRAPRAYAG | 90002442 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 220400001 | 03 00 03 | 3,83,88 |
| 197 | RUDRAPRAYAG | 90002442 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 220400001 | 03 00 06 | 66,90 |
| 198 | RUDRAPRAYAG | 90002442 | V | N | 1 | N | 01-SEP-23 | 11-SEP-23 | 220400001 | 03 00 02 | 4,15,00 |
| 199 | RUDRAPRAYAG | 90002442 | V | N | 4 | N | 01-SEP-23 | 11-SEP-23 | 220400001 | 03 00 22 | 11,80 |
| 200 | RUDRAPRAYAG | 90002442 | V | N | 2 | N | 01-SEP-23 | 11-SEP-23 | 220400001 | 03 00 42 | 79,25 |
| 201 | RUDRAPRAYAG | 90002442 | V | N | 3 | N | 01-SEP-23 | 11-SEP-23 | 220400001 | 03 00 42 | 88,48 |
| 202 | RUDRAPRAYAG | 90002442 | V | N | 5 | N | 01-SEP-23 | 11-SEP-23 | 220400001 | 03 00 42 | 97,30 |
| 203 | RUDRAPRAYAG | 90002289 | V | N | 6 | N | 01-SEP-23 | 15-SEP-23 | 220400001 | 04 00 04 | 31,25 |
| 204 | RUDRAPRAYAG | 90002442 | V | N | 7 | N | 01-SEP-23 | 15-SEP-23 | 220400001 | 03 00 42 | 2,12,40 |
| 205 | RUDRAPRAYAG | 90002442 | V | N | 10 | N | 01-SEP-23 | 16-SEP-23 | 220400001 | 03 00 22 | 20,00 |
| 206 | RUDRAPRAYAG | 90002442 | V | N | 8 | N | 01-SEP-23 | 16-SEP-23 | 220400001 | 03 00 26 | 54,00 |
| 207 | RUDRAPRAYAG | 90002442 | V | N | 9 | N | 01-SEP-23 | 16-SEP-23 | 220400001 | 03 00 42 | 1,04,21 |
| 208 | RUDRAPRAYAG | 90002442 | V | N | 11 | N | 01-SEP-23 | 19-SEP-23 | 220400001 | 03 00 04 | 1,94,35 |
| 209 | RUDRAPRAYAG | 90002442 | V | N | 12 | N | 01-SEP-23 | 19-SEP-23 | 220400001 | 03 00 22 | 33,20 |
| 210 | RUDRAPRAYAG | 90002442 | V | N | 14 | N | 01-SEP-23 | 29-SEP-23 | 220400001 | 03 00 26 | 59,50 |
| 211 | RUDRAPRAYAG | 90002442 | V | N | 13 | N | 01-SEP-23 | 29-SEP-23 | 220400001 | 03 00 42 | 1,13,60 |
| 212 | RUDRAPRAYAG | 90002289 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 220400001 | 04 00 01 | 24,78,00 |
| 213 | RUDRAPRAYAG | 90002289 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 220400001 | 04 00 03 | 10,40,76 |
| 214 | RUDRAPRAYAG | 90002289 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 220400001 | 04 00 06 | 1,05,90 |
| 215 | SECRETARIAT | 12002288 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220400001 | 04 00 01 | 99,23,00 |
| 216 | SECRETARIAT | 12002288 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220400001 | 04 00 03 | 41,66,82 |
| 217 | SECRETARIAT | 12002288 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220400001 | 04 00 06 | 6,12,60 |
| 218 | SECRETARIAT | 12002441 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 220400001 | 03 00 04 | 21,51 |
| 219 | SECRETARIAT | 12002441 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 220400001 | 03 00 04 | 21,51 |
| 220 | SECRETARIAT | 12002441 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 220400001 | 03 00 04 | 11,90 |
| 221 | SECRETARIAT | 12002441 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 220400001 | 03 00 20 | 3,13,30 |
| 222 | SECRETARIAT | 12002288 | V | N | 9 | N | 01-SEP-23 | 05-SEP-23 | 220400001 | 04 00 02 | 99,35,10 |
| 223 | SECRETARIAT | 12002288 | V | N | 7 | N | 01-SEP-23 | 05-SEP-23 | 220400001 | 04 00 08 | 13,92,50 |
| 224 | SECRETARIAT | 12002288 | V | N | 6 | N | 01-SEP-23 | 05-SEP-23 | 220400001 | 04 00 22 | 40,00 |

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| 226 | SECRETARIAT | 12002288 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 220400001 05 00 02 | 8,83,50 |
| 227 | SECRETARIAT | 12004569 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 220400001 01 04 08 | 5,30,10 |
| 228 | SECRETARIAT | 12002288 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 220400001 04 00 20 | 1,19,26 |
| 229 | SECRETARIAT | 12002288 | V | N | 24 | N | 01-SEP-23 08-SEP-23 | 220400001 04 00 20 | 6,25,00 |
| 230 | SECRETARIAT | 12002288 | V | N | 14 | N | 01-SEP-23 08-SEP-23 | 220400001 04 00 22 | 2,41,00 |
| 231 | SECRETARIAT | 12002288 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 220400001 04 00 22 | 35,00 |
| 232 | SECRETARIAT | 12002288 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 220400001 04 00 22 | 51,30 |
| 233 | SECRETARIAT | 12002288 | V | N | 18 | N | 01-SEP-23 08-SEP-23 | 220400001 04 00 22 | 36,50 |
| 234 | SECRETARIAT | 12002288 | V | N | 19 | N | 01-SEP-23 08-SEP-23 | 220400001 04 00 22 | 88,50 |
| 235 | SECRETARIAT | 12002288 | V | N | 20 | N | 01-SEP-23 08-SEP-23 | 220400001 04 00 22 | 75,80 |
| 236 | SECRETARIAT | 12002288 | V | N | 21 | N | 01-SEP-23 08-SEP-23 | 220400001 04 00 22 | 7,62,86 |
| 237 | SECRETARIAT | 12002288 | V | N | 25 | N | 01-SEP-23 08-SEP-23 | 220400001 04 00 25 | 1,72,81 |
| 238 | SECRETARIAT | 12002288 | V | N | 26 | N | 01-SEP-23 08-SEP-23 | 220400001 04 00 25 | 4,96,73 |
| 239 | SECRETARIAT | 12002288 | V | N | 27 | N | 01-SEP-23 08-SEP-23 | 220400001 04 00 25 | 7,16,02 |
| 240 | SECRETARIAT | 12002288 | V | N | 22 | N | 01-SEP-23 08-SEP-23 | 220400001 05 00 05 | 3,69,45 |
| 241 | SECRETARIAT | 12002288 | V | N | 23 | N | 01-SEP-23 08-SEP-23 | 220400001 05 00 05 | 5,87,82 |
| 242 | SECRETARIAT | 12002441 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 220400104 13 01 05 | 80,40,01 |
| 243 | SECRETARIAT | 12004569 | V | N | 28 | N | 01-SEP-23 08-SEP-23 | 220400001 01 04 22 | 6,80 |
| 244 | SECRETARIAT | 12004569 | V | N | 29 | N | 01-SEP-23 13-SEP-23 | 220400001 01 04 08 | 5,46,19 |
| 245 | SECRETARIAT | 12002441 | V | N | 31 | N | 01-SEP-23 14-SEP-23 | 220400001 03 00 25 | 1,62,00 |
| 246 | SECRETARIAT | 12002441 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 220400104 13 01 08 | 3,10,52,90 |
| 247 | SECRETARIAT | 12002441 | V | N | 34 | N | 01-SEP-23 15-SEP-23 | 220400001 03 00 02 | 5,30,10 |
| 248 | SECRETARIAT | 12002441 | V | N | 35 | N | 01-SEP-23 15-SEP-23 | 220400001 03 00 27 | 37,79,10 |
| 249 | SECRETARIAT | 12002441 | V | N | 32 | N | 01-SEP-23 15-SEP-23 | 220400104 24 00 56 | 15,23,09 |
| 250 | SECRETARIAT | 12002441 | V | N | 33 | N | 01-SEP-23 15-SEP-23 | 220400104 24 00 56 | 22,56,09 |
| 251 | SECRETARIAT | 12002441 | V | N | 36 | N | 01-SEP-23 15-SEP-23 | 220400104 24 00 56 | 15,00,00 |
| 252 | SECRETARIAT | 12004569 | V | N | 37 | N | 01-SEP-23 19-SEP-23 | 220400001 01 04 22 | 25,55 |
| 253 | SECRETARIAT | 12002288 | V | N | 41 | N | 01-SEP-23 20-SEP-23 | 220400001 04 00 21 | 1,09,20 |
| 254 | SECRETARIAT | 12002288 | V | N | 42 | N | 01-SEP-23 20-SEP-23 | 220400001 04 00 21 | 2,64,32 |
| 255 | SECRETARIAT | 12002288 | V | N | 38 | N | 01-SEP-23 20-SEP-23 | 220400001 04 00 22 | 48,08 |
| 256 | SECRETARIAT | 12002288 | V | N | 43 | N | 01-SEP-23 20-SEP-23 | 220400001 04 00 40 | 2,25,15 |

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| 257 | SECRETARIAT | 12002288 | V | N | 44 | N 01-SEP-23 | 20-SEP-23 | 220400001 04 00 40 | 2,34,00 |
| 258 | SECRETARIAT | 12002288 | V | N | 45 | N 01-SEP-23 | 20-SEP-23 | 220400001 04 00 40 | 1,65,00 |
| 259 | SECRETARIAT | 12002288 | V | N | 46 | N 01-SEP-23 | 20-SEP-23 | 220400001 05 00 30 | 1,12,01 |
| 260 | SECRETARIAT | 12002288 | V | N | 39 | N 01-SEP-23 | 20-SEP-23 | 220400001 05 00 51 | 17,39,91 |
| 261 | SECRETARIAT | 12002288 | V | N | 40 | N 01-SEP-23 | 20-SEP-23 | 220400001 05 00 51 | 2,24,67 |
| 262 | SECRETARIAT | 12002441 | V | N | 47 | N 01-SEP-23 | 20-SEP-23 | 220400001 03 00 25 | 1,77,03 |
| 263 | SECRETARIAT | 12002441 | V | N | 48 | N 01-SEP-23 | 21-SEP-23 | 220400001 03 00 29 | 12,53,87 |
| 264 | SECRETARIAT | 12002441 | V | N | 49 | N 01-SEP-23 | 25-SEP-23 | 220400001 03 00 29 | 32,58 |
| 265 | SECRETARIAT | 12002441 | V | N | 50 | N 01-SEP-23 | 25-SEP-23 | 220400104 24 00 56 | 41,15,92 |
| 266 | SECRETARIAT | 12002441 | V | N | 56 | N 01-SEP-23 | 27-SEP-23 | 220400001 03 00 29 | 2,07,37 |
| 267 | SECRETARIAT | 12002441 | V | N | 53 | N 01-SEP-23 | 27-SEP-23 | 220400104 10 00 56 | 4,75,39,56 |
| 268 | SECRETARIAT | 12002441 | V | N | 57 | N 01-SEP-23 | 27-SEP-23 | 220400104 10 00 56 | 1,89,14,87 |
| 269 | SECRETARIAT | 12002441 | V | N | 52 | N 01-SEP-23 | 27-SEP-23 | 220400104 13 01 56 | 3,74,71,73 |
| 270 | SECRETARIAT | 12002441 | V | N | 54 | N 01-SEP-23 | 27-SEP-23 | 220400104 13 01 56 | 3,90,28,34 |
| 271 | SECRETARIAT | 12002441 | V | N | 55 | N 01-SEP-23 | 27-SEP-23 | 220400104 13 01 56 | 1,67,44,22 |
| 272 | SECRETARIAT | 12002441 | V | N | 58 | N 01-SEP-23 | 29-SEP-23 | 220400104 13 01 05 | 80,40,01 |
| 273 | SECRETARIAT | 12002288 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 01 | 99,47,00 |
| 274 | SECRETARIAT | 12002288 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 03 | 41,76,90 |
| 275 | SECRETARIAT | 12002288 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 06 | 6,12,60 |
| 276 | SECRETARIAT | 12002288 | V | N | 61 | N 01-SEP-23 | 30-SEP-23 | 220400001 04 00 29 | 8,32,90 |
| 277 | SECRETARIAT | 12002288 | V | N | 63 | N 01-SEP-23 | 30-SEP-23 | 220400001 05 00 20 | 3,99,50 |
| 278 | SECRETARIAT | 12002288 | V | N | 62 | N 01-SEP-23 | 30-SEP-23 | 220400001 05 00 21 | 5,90,00 |
| 279 | SECRETARIAT | 12002288 | V | N | 65 | N 01-SEP-23 | 30-SEP-23 | 220400001 05 00 21 | 81,00 |
| 280 | SECRETARIAT | 12002288 | V | N | 59 | N 01-SEP-23 | 30-SEP-23 | 220400001 05 00 22 | 18,18 |
| 281 | SECRETARIAT | 12002288 | V | N | 60 | N 01-SEP-23 | 30-SEP-23 | 220400001 05 00 22 | 15,34 |
| 282 | SECRETARIAT | 12002441 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 01 | 76,78,00 |
| 283 | SECRETARIAT | 12002441 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 03 | 32,24,76 |
| 284 | SECRETARIAT | 12002441 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 06 | 6,92,80 |
| 285 | SECRETARIAT | 12002441 | V | N | 64 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 24 | 59,55 |
| 286 | SECRETARIAT | 12002441 | V | N | 66 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 24 | 37,85 |
| 287 | SECRETARIAT | 12002441 | V | N | 69 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 24 | 2,50,00 |
| 288 | SECRETARIAT | 12002441 | V | N | 70 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 24 | 95,56 |

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| 289 | SECRETRIAT | 12002441 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 29 | 15,88,43 |
| 290 | SECRETRIAT | 12002441 | V | N | 67 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 42 | 3,83,50 |
| 291 | SECRETRIAT | 12004569 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220400001 01 04 01 | 3,70,00 |
| 292 | SECRETRIAT | 12004569 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220400001 01 04 03 | 1,55,40 |
| 293 | SECRETRIAT | 12004569 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220400001 01 04 06 | 38,30 |
| 294 | TEHRI GARHWAL | 61002289 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220400001 04 00 01 | 47,79,00 |
| 295 | TEHRI GARHWAL | 61002289 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220400001 04 00 03 | 20,07,18 |
| 296 | TEHRI GARHWAL | 61002289 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220400001 04 00 06 | 1,28,40 |
| 297 | TEHRI GARHWAL | 61002289 | V | N | 1 | N | 01-SEP-23 16-SEP-23 | 220400104 35 00 56 | 18,46,80 |
| 298 | TEHRI GARHWAL | 61002289 | V | N | 2 | N | 01-SEP-23 25-SEP-23 | 220400001 04 00 04 | 2,92,25 |
| 299 | TEHRI GARHWAL | 61002289 | V | N | 3 | N | 01-SEP-23 25-SEP-23 | 220400001 04 00 04 | 1,52,40 |
| 300 | UDHAM SINGH NAGAR | 75002289 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220400001 04 00 01 | 5,52,00 |
| 301 | UDHAM SINGH NAGAR | 75002289 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220400001 04 00 03 | 2,31,84 |
| 302 | UDHAM SINGH NAGAR | 75002289 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220400001 04 00 06 | 4,60 |
| 303 | UDHAM SINGH NAGAR | 75002289 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220400001 04 00 22 | 61,85 |
| 304 | UDHAM SINGH NAGAR | 75002289 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 220400001 10 00 02 | 27,24,60 |
| 305 | UDHAM SINGH NAGAR | 75002289 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 220400001 04 00 25 | 25,62 |
| 306 | UDHAM SINGH NAGAR | 75002289 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 220400104 35 00 56 | 12,88,20 |
| 307 | UDHAM SINGH NAGAR | 75002442 | V | N | 5 | N | 01-SEP-23 27-SEP-23 | 220400001 03 00 25 | 15,83,28 |
| 308 | UDHAM SINGH NAGAR | 75002442 | V | N | 6 | N | 01-SEP-23 27-SEP-23 | 220400001 03 00 25 | 1,10,96 |
| 309 | UDHAM SINGH NAGAR | 75002442 | V | N | 7 | N | 01-SEP-23 27-SEP-23 | 220400001 03 00 25 | 1,13,46 |
| 310 | UDHAM SINGH NAGAR | 75002442 | V | N | 8 | N | 01-SEP-23 27-SEP-23 | 220400001 03 00 25 | 1,18,80 |
| 311 | UDHAM SINGH NAGAR | 75002289 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 220400001 04 00 01 | 28,72,00 |
| 312 | UDHAM SINGH NAGAR | 75002289 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 220400001 04 00 03 | 12,06,24 |
| 313 | UDHAM SINGH NAGAR | 75002289 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 220400001 04 00 06 | 2,08,30 |
| 314 | UDHAM SINGH | 75002442 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 220400001 03 00 01 | 36,30,00 |

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| | NAGAR | | | | | | | | |
| 315 | UDHAM SINGH NAGAR | 75002442 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 03 | 15,24,60 |
| 316 | UDHAM SINGH NAGAR | 75002442 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 06 | 1,93,80 |
| 317 | UTTARKASHI | 41002289 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 220400104 35 00 56 | 24,96,60 |
| 318 | UTTARKASHI | 41002442 | V | N | 1 | N 01-SEP-23 | 15-SEP-23 | 220400001 03 00 01 | 5,95,00 |
| 319 | UTTARKASHI | 41002442 | V | N | 1 | N 01-SEP-23 | 15-SEP-23 | 220400001 03 00 03 | 2,49,90 |
| 320 | UTTARKASHI | 41002442 | V | N | 1 | N 01-SEP-23 | 15-SEP-23 | 220400001 03 00 06 | 69,50 |
| 321 | UTTARKASHI | 41002442 | V | N | 2 | N 01-SEP-23 | 20-SEP-23 | 220400001 03 00 22 | 10,00 |
| 322 | UTTARKASHI | 41002442 | V | N | 3 | N 01-SEP-23 | 21-SEP-23 | 220400104 08 00 05 | 51,52,38 |
| 323 | UTTARKASHI | 41002442 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 01 | 17,70,00 |
| 324 | UTTARKASHI | 41002442 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 03 | 7,43,40 |
| 325 | UTTARKASHI | 41002442 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 220400001 03 00 06 | 1,87,00 |

51,23,28,07

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| 1 | ALMORA | 37004504 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220500105 03 00 01 | 15,12,00 |
| 2 | ALMORA | 37004504 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220500105 03 00 03 | 6,56,04 |
| 3 | ALMORA | 37004504 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220500105 03 00 06 | 1,16,80 |
| 4 | ALMORA | 37004776 | V | N | 2 | N | 01-SEP-23 14-SEP-23 | 220500101 03 00 01 | 34,34,00 |
| 5 | ALMORA | 37004776 | V | N | 2 | N | 01-SEP-23 14-SEP-23 | 220500101 03 00 03 | 14,42,28 |
| 6 | ALMORA | 37004776 | V | N | 2 | N | 01-SEP-23 14-SEP-23 | 220500101 03 00 06 | 2,86,32 |
| 7 | ALMORA | 37004776 | V | N | 3 | N | 01-SEP-23 14-SEP-23 | 220500107 03 00 01 | 36,54,00 |
| 8 | ALMORA | 37004776 | V | N | 3 | N | 01-SEP-23 14-SEP-23 | 220500107 03 00 03 | 15,34,68 |
| 9 | ALMORA | 37004776 | V | N | 3 | N | 01-SEP-23 14-SEP-23 | 220500107 03 00 06 | 3,08,70 |
| 10 | ALMORA | 37004776 | V | N | 5 | N | 01-SEP-23 16-SEP-23 | 220500101 03 00 08 | 10,37,40 |
| 11 | ALMORA | 37004776 | V | N | 7 | N | 01-SEP-23 16-SEP-23 | 220500101 03 00 23 | 15,60,00 |
| 12 | ALMORA | 37004776 | V | N | 6 | N | 01-SEP-23 16-SEP-23 | 220500101 03 00 25 | 53,10 |
| 13 | ALMORA | 37004776 | V | N | 8 | N | 01-SEP-23 16-SEP-23 | 220500102 04 00 02 | 31,00 |
| 14 | ALMORA | 37004776 | V | N | 9 | N | 01-SEP-23 16-SEP-23 | 220500102 04 00 08 | 1,76,70 |
| 15 | ALMORA | 37004776 | V | N | 10 | N | 01-SEP-23 16-SEP-23 | 220500102 04 00 25 | 4,71 |
| 16 | ALMORA | 37004776 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 220500107 03 00 08 | 9,37,36 |
| 17 | ALMORA | 37004776 | V | N | 4 | N | 01-SEP-23 16-SEP-23 | 220500107 03 00 08 | 7,06,80 |
| 18 | ALMORA | 37004776 | V | N | 1 | N | 01-SEP-23 16-SEP-23 | 220500107 03 00 25 | 45,06 |
| 19 | ALMORA | 37004776 | V | N | 2 | N | 01-SEP-23 16-SEP-23 | 220500107 03 00 25 | 14,20 |
| 20 | ALMORA | 37004776 | V | N | 14 | N | 01-SEP-23 22-SEP-23 | 220500101 03 00 04 | 25,45 |
| 21 | ALMORA | 37004776 | V | N | 11 | N | 01-SEP-23 22-SEP-23 | 220500101 03 00 08 | 2,63,39 |
| 22 | ALMORA | 37004776 | V | N | 12 | N | 01-SEP-23 22-SEP-23 | 220500101 03 00 25 | 2,71,61 |
| 23 | ALMORA | 37004776 | V | N | 13 | N | 01-SEP-23 22-SEP-23 | 220500101 03 00 25 | 3,95,09 |
| 24 | ALMORA | 37004776 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220500107 03 00 01 | 36,54,00 |
| 25 | ALMORA | 37004776 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220500107 03 00 03 | 15,34,68 |
| 26 | ALMORA | 37004776 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220500107 03 00 06 | 3,08,70 |
| 27 | BAGESHWAR | 89004504 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 220500105 03 00 01 | 4,16,00 |
| 28 | BAGESHWAR | 89004504 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 220500105 03 00 03 | 1,74,72 |
| 29 | BAGESHWAR | 89004504 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 220500105 03 00 06 | 33,20 |
| 30 | CHAMOLI | 40004504 | V | N | 1 | N | 01-SEP-23 11-SEP-23 | 220500105 03 00 42 | 1,01,21 |
| 31 | CHAMOLI | 40004504 | V | N | 2 | N | 01-SEP-23 18-SEP-23 | 220500105 03 00 26 | 4,99,00 |
| 32 | CHAMOLI | 40004504 | V | N | 3 | N | 01-SEP-23 19-SEP-23 | 220500105 03 00 23 | 1,05,00 |

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| 33 | CHAMOLI | 40004217 | V | N | 4 | N | 01-SEP-23 20-SEP-23 | 220500102 23 00 42 | 4,00,00 |
| 34 | CHAMOLI | 40004504 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 220500105 03 00 01 | 8,08,00 |
| 35 | CHAMOLI | 40004504 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 220500105 03 00 03 | 3,39,36 |
| 36 | CHAMOLI | 40004504 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 220500105 03 00 06 | 67,60 |
| 37 | CHAMPAWAT | 88004504 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220500105 03 00 01 | 3,64,00 |
| 38 | CHAMPAWAT | 88004504 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220500105 03 00 03 | 1,52,88 |
| 39 | CHAMPAWAT | 88004504 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 220500105 03 00 06 | 33,80 |
| 40 | CHAMPAWAT | 88004504 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 220500105 03 00 25 | 1,20,36 |
| 41 | CHAMPAWAT | 88004217 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 220500102 23 00 42 | 5,00,00 |
| 42 | CHAMPAWAT | 88004504 | V | N | 3 | N | 01-SEP-23 25-SEP-23 | 220500105 03 00 27 | 22,80 |
| 43 | CHAMPAWAT | 88004504 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 220500105 03 00 01 | 3,64,00 |
| 44 | CHAMPAWAT | 88004504 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 220500105 03 00 03 | 1,52,88 |
| 45 | CHAMPAWAT | 88004504 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 220500105 03 00 06 | 33,80 |
| 46 | DEHRADUN | 01004504 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220500105 03 00 01 | 3,64,00 |
| 47 | DEHRADUN | 01004504 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220500105 03 00 03 | 1,52,88 |
| 48 | DEHRADUN | 01004504 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220500105 03 00 06 | 33,40 |
| 49 | NAINITAL | 36004774 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 220500103 02 00 08 | 1,76,70 |
| 50 | NAINITAL | 36004774 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 220500103 02 00 08 | 2,23,02 |
| 51 | NAINITAL | 36004774 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 220500104 03 00 08 | 1,76,70 |
| 52 | NAINITAL | 36004774 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 220500104 03 00 08 | 1,76,70 |
| 53 | NAINITAL | 36004774 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 220500104 03 00 08 | 2,50,31 |
| 54 | NAINITAL | 36004774 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 220500104 03 00 22 | 5,40 |
| 55 | NAINITAL | 36004774 | V | N | 8 | N | 01-SEP-23 20-SEP-23 | 220500104 03 00 04 | 32,73 |
| 56 | NAINITAL | 36004774 | V | N | 9 | N | 01-SEP-23 20-SEP-23 | 220500104 03 00 04 | 25,23 |
| 57 | NAINITAL | 36004774 | V | N | 7 | N | 01-SEP-23 20-SEP-23 | 220500104 03 00 22 | 6,00 |
| 58 | NAINITAL | 36004504 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 220500105 03 00 01 | 11,70,00 |
| 59 | NAINITAL | 36004504 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 220500105 03 00 03 | 4,91,40 |
| 60 | NAINITAL | 36004504 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 220500105 03 00 06 | 1,01,10 |
| 61 | NAINITAL | 36004774 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 220500103 02 00 08 | 1,71,00 |
| 62 | NAINITAL | 36004774 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 220500104 03 00 01 | 13,85,00 |
| 63 | NAINITAL | 36004774 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 220500104 03 00 03 | 5,81,70 |
| 64 | NAINITAL | 36004774 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 220500104 03 00 06 | 1,29,60 |

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| 65 | TREASURY | | | 36004774 | V | N | 10 N 01-SEP-23 30-SEP-23 | 220500104 03 00 08 | 2,50,31 |
| 66 | TREASURY | | | 36004774 | V | N | 12 N 01-SEP-23 30-SEP-23 | 220500104 03 00 08 | 1,71,00 |
| 67 | TREASURY | | | 36004774 | V | N | 13 N 01-SEP-23 30-SEP-23 | 220500104 03 00 08 | 1,71,00 |
| 68 | NARENDRA NAGAR | | | 39004504 | V | N | 1 N 01-SEP-23 01-SEP-23 | 220500105 03 00 01 | 8,57,00 |
| 69 | NARENDRA NAGAR | | | 39004504 | V | N | 1 N 01-SEP-23 01-SEP-23 | 220500105 03 00 03 | 3,59,94 |
| 70 | NARENDRA NAGAR | | | 39004504 | V | N | 1 N 01-SEP-23 01-SEP-23 | 220500105 03 00 06 | 66,40 |
| 71 | NARENDRA NAGAR | | | 39004504 | V | N | 1 N 01-SEP-23 18-SEP-23 | 220500105 03 00 23 | 1,68,00 |
| 72 | NARENDRA NAGAR | | | 39004504 | V | N | 2 N 01-SEP-23 18-SEP-23 | 220500105 03 00 27 | 60,00 |
| 73 | NARENDRA NAGAR | | | 39004504 | V | N | 3 N 01-SEP-23 30-SEP-23 | 220500105 03 00 01 | 8,57,00 |
| 74 | NARENDRA NAGAR | | | 39004504 | V | N | 3 N 01-SEP-23 30-SEP-23 | 220500105 03 00 03 | 3,59,94 |
| 75 | NARENDRA NAGAR | | | 39004504 | V | N | 3 N 01-SEP-23 30-SEP-23 | 220500105 03 00 06 | 66,40 |
| 76 | PAURI GARHWAL | | | 42004776 | V | N | 1 N 01-SEP-23 02-SEP-23 | 220500001 03 00 01 | 7,98,00 |
| 77 | PAURI GARHWAL | | | 42004776 | V | N | 1 N 01-SEP-23 02-SEP-23 | 220500001 03 00 03 | 3,35,16 |
| 78 | PAURI GARHWAL | | | 42004776 | V | N | 1 N 01-SEP-23 02-SEP-23 | 220500001 03 00 06 | 66,10 |
| 79 | PAURI GARHWAL | | | 42004776 | V | N | 3 N 01-SEP-23 02-SEP-23 | 220500101 03 00 01 | 21,92,00 |
| 80 | PAURI GARHWAL | | | 42004776 | V | N | 3 N 01-SEP-23 02-SEP-23 | 220500101 03 00 03 | 9,20,64 |
| 81 | PAURI GARHWAL | | | 42004776 | V | N | 3 N 01-SEP-23 02-SEP-23 | 220500101 03 00 06 | 2,20,80 |
| 82 | PAURI GARHWAL | | | 42004776 | V | N | 2 N 01-SEP-23 02-SEP-23 | 220500103 03 00 01 | 21,19,00 |
| 83 | PAURI GARHWAL | | | 42004776 | V | N | 2 N 01-SEP-23 02-SEP-23 | 220500103 03 00 03 | 8,89,98 |
| 84 | PAURI GARHWAL | | | 42004776 | V | N | 2 N 01-SEP-23 02-SEP-23 | 220500103 03 00 06 | 2,01,80 |
| 85 | PAURI GARHWAL | | | 42004504 | V | N | 4 N 01-SEP-23 04-SEP-23 | 220500105 03 00 01 | 4,16,00 |
| 86 | PAURI GARHWAL | | | 42004504 | V | N | 4 N 01-SEP-23 04-SEP-23 | 220500105 03 00 03 | 1,74,72 |
| 87 | PAURI GARHWAL | | | 42004504 | V | N | 4 N 01-SEP-23 04-SEP-23 | 220500105 03 00 06 | 38,30 |
| 88 | PAURI GARHWAL | | | 42004776 | V | N | 5 N 01-SEP-23 05-SEP-23 | 220500001 03 00 06 | 33,30 |
| 89 | PAURI GARHWAL | | | 42004504 | V | N | 8 N 01-SEP-23 15-SEP-23 | 220500105 03 00 20 | 45,00 |
| 90 | PAURI GARHWAL | | | 42004776 | V | N | 2 N 01-SEP-23 20-SEP-23 | 220500001 03 00 02 | 1,71,00 |
| 91 | PAURI GARHWAL | | | 42004776 | V | N | 1 N 01-SEP-23 20-SEP-23 | 220500001 03 00 08 | 1,71,00 |
| 92 | PAURI GARHWAL | | | 42004776 | V | N | 6 N 01-SEP-23 20-SEP-23 | 220500101 03 00 02 | 60,00 |
| 93 | PAURI GARHWAL | | | 42004776 | V | N | 5 N 01-SEP-23 20-SEP-23 | 220500101 03 00 08 | 4,50,00 |
| 94 | PAURI GARHWAL | | | 42004776 | V | N | 7 N 01-SEP-23 20-SEP-23 | 220500101 03 00 08 | 1,71,00 |
| 95 | PAURI GARHWAL | | | 42004776 | V | N | 3 N 01-SEP-23 20-SEP-23 | 220500103 03 00 08 | 8,55,00 |
| 96 | PAURI GARHWAL | | | 42004776 | V | N | 4 N 01-SEP-23 20-SEP-23 | 220500103 03 00 08 | 1,65,30 |

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| 97 | PAURI GARHWAL | 42004776 | V | N | 10 | N | 01-SEP-23 | 26-SEP-23 | 220500001 03 00 25 | 1,64,18 |
| 98 | PAURI GARHWAL | 42004776 | V | N | 21 | N | 01-SEP-23 | 27-SEP-23 | 220500001 03 00 20 | 37,20 |
| 99 | PAURI GARHWAL | 42004776 | V | N | 11 | N | 01-SEP-23 | 27-SEP-23 | 220500001 03 00 22 | 1,81,00 |
| 100 | PAURI GARHWAL | 42004776 | V | N | 13 | N | 01-SEP-23 | 27-SEP-23 | 220500001 03 00 22 | 51,00 |
| 101 | PAURI GARHWAL | 42004776 | V | N | 14 | N | 01-SEP-23 | 27-SEP-23 | 220500001 03 00 22 | 2,32,06 |
| 102 | PAURI GARHWAL | 42004776 | V | N | 20 | N | 01-SEP-23 | 27-SEP-23 | 220500001 03 00 22 | 1,65,58 |
| 103 | PAURI GARHWAL | 42004776 | V | N | 22 | N | 01-SEP-23 | 27-SEP-23 | 220500001 03 00 22 | 1,91,80 |
| 104 | PAURI GARHWAL | 42004776 | V | N | 9 | N | 01-SEP-23 | 27-SEP-23 | 220500001 03 00 22 | 70,20 |
| 105 | PAURI GARHWAL | 42004776 | V | N | 12 | N | 01-SEP-23 | 27-SEP-23 | 220500101 03 00 20 | 56,00 |
| 106 | PAURI GARHWAL | 42004776 | V | N | 15 | N | 01-SEP-23 | 27-SEP-23 | 220500101 03 00 20 | 48,00 |
| 107 | PAURI GARHWAL | 42004776 | V | N | 18 | N | 01-SEP-23 | 27-SEP-23 | 220500101 03 00 25 | 15,28 |
| 108 | PAURI GARHWAL | 42004776 | V | N | 32 | N | 01-SEP-23 | 27-SEP-23 | 220500103 03 00 02 | 82,13 |
| 109 | PAURI GARHWAL | 42004776 | V | N | 34 | N | 01-SEP-23 | 27-SEP-23 | 220500103 03 00 08 | 1,71,00 |
| 110 | PAURI GARHWAL | 42004776 | V | N | 29 | N | 01-SEP-23 | 27-SEP-23 | 220500103 03 00 20 | 86,00 |
| 111 | PAURI GARHWAL | 42004776 | V | N | 30 | N | 01-SEP-23 | 27-SEP-23 | 220500103 03 00 20 | 32,00 |
| 112 | PAURI GARHWAL | 42004776 | V | N | 23 | N | 01-SEP-23 | 27-SEP-23 | 220500103 03 00 22 | 11,20 |
| 113 | PAURI GARHWAL | 42004776 | V | N | 24 | N | 01-SEP-23 | 27-SEP-23 | 220500103 03 00 22 | 31,75 |
| 114 | PAURI GARHWAL | 42004776 | V | N | 33 | N | 01-SEP-23 | 27-SEP-23 | 220500103 03 00 22 | 59,91 |
| 115 | PAURI GARHWAL | 42004776 | V | N | 16 | N | 01-SEP-23 | 27-SEP-23 | 220500103 03 00 25 | 12,90 |
| 116 | PAURI GARHWAL | 42004776 | V | N | 19 | N | 01-SEP-23 | 27-SEP-23 | 220500103 03 00 25 | 52,27 |
| 117 | PAURI GARHWAL | 42004776 | V | N | 25 | N | 01-SEP-23 | 27-SEP-23 | 220500103 03 00 25 | 10,20 |
| 118 | PAURI GARHWAL | 42004776 | V | N | 26 | N | 01-SEP-23 | 27-SEP-23 | 220500103 03 00 25 | 3,88 |
| 119 | PAURI GARHWAL | 42004776 | V | N | 31 | N | 01-SEP-23 | 27-SEP-23 | 220500103 03 00 25 | 3,88 |
| 120 | PAURI GARHWAL | 42004776 | V | N | 17 | N | 01-SEP-23 | 27-SEP-23 | 220500103 03 00 26 | 38,50 |
| 121 | PAURI GARHWAL | 42004776 | V | N | 28 | N | 01-SEP-23 | 27-SEP-23 | 220500103 03 00 26 | 35,00 |
| 122 | PAURI GARHWAL | 42004776 | V | N | 27 | N | 01-SEP-23 | 27-SEP-23 | 220500103 03 00 29 | 1,79,28 |
| 123 | PITHORAGARH | 38004504 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220500105 03 00 01 | 6,35,00 |
| 124 | PITHORAGARH | 38004504 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220500105 03 00 03 | 2,66,70 |
| 125 | PITHORAGARH | 38004504 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 220500105 03 00 06 | 57,20 |
| 126 | PITHORAGARH | 38004217 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 220500107 03 00 01 | 3,92,00 |
| 127 | PITHORAGARH | 38004217 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 220500107 03 00 03 | 1,64,64 |
| 128 | PITHORAGARH | 38004217 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 220500107 03 00 06 | 32,30 |

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| 129 | PITHORAGARH | 38004504 | V | N | 1 | N | 01-SEP-23 | 12-SEP-23 | 220500105 | 03 00 25 | | 25,50 |
| 130 | PITHORAGARH | 38004217 | V | N | 4 | N | 01-SEP-23 | 14-SEP-23 | 220500107 | 03 00 08 | | 18,51,96 |
| 131 | PITHORAGARH | 38004217 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 220500107 | 03 00 08 | | 1,71,00 |
| 132 | PITHORAGARH | 38004217 | V | N | 2 | N | 01-SEP-23 | 14-SEP-23 | 220500107 | 03 00 25 | | 26,34 |
| 133 | PITHORAGARH | 38004217 | V | N | 3 | N | 01-SEP-23 | 14-SEP-23 | 220500107 | 03 00 25 | | 10,22 |
| 134 | PITHORAGARH | 38004217 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 220500107 | 03 00 01 | | 3,92,00 |
| 135 | PITHORAGARH | 38004217 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 220500107 | 03 00 03 | | 1,64,64 |
| 136 | PITHORAGARH | 38004217 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 220500107 | 03 00 06 | | 32,30 |
| 137 | PITHORAGARH | 38004504 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 220500105 | 03 00 01 | | 6,35,00 |
| 138 | PITHORAGARH | 38004504 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 220500105 | 03 00 03 | | 2,66,70 |
| 139 | PITHORAGARH | 38004504 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 220500105 | 03 00 06 | | 57,20 |
| 140 | RUDRAPRAYAG | 90004217 | V | N | 1 | N | 01-SEP-23 | 08-SEP-23 | 220500102 | 23 00 42 | | 5,00,00 |
| 141 | RUDRAPRAYAG | 90004504 | V | N | 2 | N | 01-SEP-23 | 26-SEP-23 | 220500105 | 03 00 22 | | 39,26 |
| 142 | SECRETARIAT | 12004780 | V | N | 12 | N | 01-SEP-23 | 04-SEP-23 | 220500001 | 03 00 22 | | 1,00,00 |
| 143 | SECRETARIAT | 12004780 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 220500001 | 03 00 42 | | 17,23,74 |
| 144 | SECRETARIAT | 12004780 | V | N | 10 | N | 01-SEP-23 | 04-SEP-23 | 220500001 | 03 00 42 | | 8,43,52 |
| 145 | SECRETARIAT | 12004780 | V | N | 11 | N | 01-SEP-23 | 04-SEP-23 | 220500001 | 03 00 42 | | 16,67,70 |
| 146 | SECRETARIAT | 12004780 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 220500001 | 03 00 42 | | 9,73,50 |
| 147 | SECRETARIAT | 12004780 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 220500001 | 03 00 42 | | 2,87,34 |
| 148 | SECRETARIAT | 12004780 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 220500001 | 03 00 42 | | 6,37,16 |
| 149 | SECRETARIAT | 12004780 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 220500001 | 03 00 42 | | 14,93,09 |
| 150 | SECRETARIAT | 12004780 | V | N | 6 | N | 01-SEP-23 | 04-SEP-23 | 220500001 | 03 00 42 | | 18,86,12 |
| 151 | SECRETARIAT | 12004780 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 | 220500001 | 03 00 42 | | 5,47,78 |
| 152 | SECRETARIAT | 12004780 | V | N | 8 | N | 01-SEP-23 | 04-SEP-23 | 220500001 | 03 00 42 | | 11,60,18 |
| 153 | SECRETARIAT | 12004780 | V | N | 9 | N | 01-SEP-23 | 04-SEP-23 | 220500001 | 03 00 42 | | 11,98,42 |
| 154 | SECRETARIAT | 12004780 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 220500104 | 03 00 01 | | 39,02,00 |
| 155 | SECRETARIAT | 12004780 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 220500104 | 03 00 03 | | 16,38,84 |
| 156 | SECRETARIAT | 12004780 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 220500104 | 03 00 06 | | 3,99,50 |
| 157 | SECRETARIAT | 12004780 | V | N | 14 | N | 01-SEP-23 | 06-SEP-23 | 220500101 | 03 00 08 | | 3,53,40 |
| 158 | SECRETARIAT | 12004780 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 220500104 | 03 00 08 | | 1,76,70 |
| 159 | SECRETARIAT | 12004780 | V | N | 15 | N | 01-SEP-23 | 06-SEP-23 | 220500104 | 03 00 08 | | 10,60,20 |
| 160 | SECRETARIAT | 12004780 | V | N | 16 | N | 01-SEP-23 | 08-SEP-23 | 220500001 | 03 00 42 | | 15,31,16 |

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| 161 | SECRETARIAT | 12004780 | V | N | 17 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 35,91,60 |
| 162 | SECRETARIAT | 12004780 | V | N | 18 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 1,70,00 |
| 163 | SECRETARIAT | 12004780 | V | N | 19 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 16,39,82 |
| 164 | SECRETARIAT | 12004780 | V | N | 22 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 12,45,00 |
| 165 | SECRETARIAT | 12004780 | V | N | 23 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 13,23,44 |
| 166 | SECRETARIAT | 12004780 | V | N | 24 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 7,13,16 |
| 167 | SECRETARIAT | 12004780 | V | N | 25 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 3,93,74 |
| 168 | SECRETARIAT | 12004780 | V | N | 26 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 10,36,28 |
| 169 | SECRETARIAT | 12004780 | V | N | 27 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 9,00,04 |
| 170 | SECRETARIAT | 12004780 | V | N | 28 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 3,49,98 |
| 171 | SECRETARIAT | 12004780 | V | N | 29 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 10,03,00 |
| 172 | SECRETARIAT | 12004780 | V | N | 30 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 6,27,76 |
| 173 | SECRETARIAT | 12004780 | V | N | 31 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 5,41,62 |
| 174 | SECRETARIAT | 12004780 | V | N | 32 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 15,92,56 |
| 175 | SECRETARIAT | 12004780 | V | N | 33 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 11,20,00 |
| 176 | SECRETARIAT | 12004780 | V | N | 34 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 2,00,60 |
| 177 | SECRETARIAT | 12004780 | V | N | 35 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 3,66,14 |
| 178 | SECRETARIAT | 12004780 | V | N | 36 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 2,89,70 |
| 179 | SECRETARIAT | 12004780 | V | N | 37 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 24,92,00 |
| 180 | SECRETARIAT | 12004780 | V | N | 38 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 5,23,92 |
| 181 | SECRETARIAT | 12004780 | V | N | 39 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 20,48,96 |
| 182 | SECRETARIAT | 12004780 | V | N | 40 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 14,53,76 |
| 183 | SECRETARIAT | 12004780 | V | N | 41 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 3,24,50 |
| 184 | SECRETARIAT | 12004780 | V | N | 42 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 8,69,30 |
| 185 | SECRETARIAT | 12004780 | V | N | 43 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 1,50,00 |
| 186 | SECRETARIAT | 12004780 | V | N | 44 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 2,48,33 |
| 187 | SECRETARIAT | 12004780 | V | N | 45 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 3,30,04 |
| 188 | SECRETARIAT | 12004780 | V | N | 46 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 5,84,60 |
| 189 | SECRETARIAT | 12004780 | V | N | 47 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 5,67,40 |
| 190 | SECRETARIAT | 12004780 | V | N | 48 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 3,61,20 |
| 191 | SECRETARIAT | 12004780 | V | N | 49 | N 01-SEP-23 | 08-SEP-23 | 220500001 03 00 42 | 35,31 |
| 192 | SECRETARIAT | 12004780 | V | N | 21 | N 01-SEP-23 | 08-SEP-23 | 220500101 03 00 02 | 7,80 |

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| 193 | SECRETARIAT | 12004780 | V | N | 50 | N | 01-SEP-23 08-SEP-23 | 220500101 03 00 08 | 16,17,97 |
| 194 | SECRETARIAT | 12004780 | V | N | 56 | N | 01-SEP-23 11-SEP-23 | 220500001 03 00 02 | 7,06,80 |
| 195 | SECRETARIAT | 12004780 | V | N | 20 | N | 01-SEP-23 11-SEP-23 | 220500001 03 00 08 | 2,83,39 |
| 196 | SECRETARIAT | 12004780 | V | N | 58 | N | 01-SEP-23 11-SEP-23 | 220500001 03 00 08 | 3,53,40 |
| 197 | SECRETARIAT | 12004780 | V | N | 55 | N | 01-SEP-23 11-SEP-23 | 220500001 03 00 20 | 11,18,64 |
| 198 | SECRETARIAT | 12004780 | V | N | 54 | N | 01-SEP-23 11-SEP-23 | 220500102 12 00 02 | 3,53,40 |
| 199 | SECRETARIAT | 12004780 | V | N | 51 | N | 01-SEP-23 11-SEP-23 | 220500102 12 00 08 | 1,11,60 |
| 200 | SECRETARIAT | 12004780 | V | N | 52 | N | 01-SEP-23 11-SEP-23 | 220500102 12 00 08 | 2,82,27 |
| 201 | SECRETARIAT | 12004780 | V | N | 53 | N | 01-SEP-23 11-SEP-23 | 220500102 49 00 08 | 3,53,40 |
| 202 | SECRETARIAT | 12004780 | V | N | 57 | N | 01-SEP-23 11-SEP-23 | 220500102 49 00 08 | 97,96 |
| 203 | SECRETARIAT | 12004780 | V | N | 60 | N | 01-SEP-23 12-SEP-23 | 220500001 03 00 42 | 7,72,73 |
| 204 | SECRETARIAT | 12004780 | V | N | 61 | N | 01-SEP-23 12-SEP-23 | 220500001 03 00 42 | 40,69,16 |
| 205 | SECRETARIAT | 12004780 | V | N | 59 | N | 01-SEP-23 12-SEP-23 | 220500102 48 00 42 | 2,36,00 |
| 206 | SECRETARIAT | 12004780 | V | N | 64 | N | 01-SEP-23 13-SEP-23 | 220500001 03 00 02 | 2,39,56 |
| 207 | SECRETARIAT | 12004780 | V | N | 66 | N | 01-SEP-23 13-SEP-23 | 220500001 03 00 02 | 97,96 |
| 208 | SECRETARIAT | 12004780 | V | N | 62 | N | 01-SEP-23 13-SEP-23 | 220500102 06 00 56 | 2,50,31 |
| 209 | SECRETARIAT | 12004780 | V | N | 63 | N | 01-SEP-23 13-SEP-23 | 220500102 06 00 56 | 1,76,70 |
| 210 | SECRETARIAT | 12004780 | V | N | 67 | N | 01-SEP-23 13-SEP-23 | 220500102 06 00 56 | 2,34,16 |
| 211 | SECRETARIAT | 12004780 | V | N | 65 | N | 01-SEP-23 13-SEP-23 | 220500102 08 00 56 | 5,30,10 |
| 212 | SECRETARIAT | 12004780 | V | N | 68 | N | 01-SEP-23 13-SEP-23 | 220500102 08 00 56 | 5,37,69 |
| 213 | SECRETARIAT | 12004780 | V | N | 71 | N | 01-SEP-23 19-SEP-23 | 220500101 03 00 25 | 4,00 |
| 214 | SECRETARIAT | 12004780 | V | N | 69 | N | 01-SEP-23 19-SEP-23 | 220500104 03 00 25 | 77,87 |
| 215 | SECRETARIAT | 12004780 | V | N | 70 | N | 01-SEP-23 19-SEP-23 | 220500104 03 00 25 | 2,85,18 |
| 216 | SECRETARIAT | 12004780 | V | N | 100 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 3,43,74 |
| 217 | SECRETARIAT | 12004780 | V | N | 103 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 1,57,74 |
| 218 | SECRETARIAT | 12004780 | V | N | 104 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 20,69,68 |
| 219 | SECRETARIAT | 12004780 | V | N | 106 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 9,42,48 |
| 220 | SECRETARIAT | 12004780 | V | N | 73 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 16,67,38 |
| 221 | SECRETARIAT | 12004780 | V | N | 74 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 9,19,22 |
| 222 | SECRETARIAT | 12004780 | V | N | 75 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 19,49,84 |
| 223 | SECRETARIAT | 12004780 | V | N | 76 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 2,86,16 |
| 224 | SECRETARIAT | 12004780 | V | N | 78 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 3,04,68 |

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| 226 | SECRETARIAT | 12004780 | V | N | 82 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 6,83,00 |
| 227 | SECRETARIAT | 12004780 | V | N | 83 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 3,44,34 |
| 228 | SECRETARIAT | 12004780 | V | N | 84 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 4,28,68 |
| 229 | SECRETARIAT | 12004780 | V | N | 85 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 14,24,59 |
| 230 | SECRETARIAT | 12004780 | V | N | 86 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 7,30,90 |
| 231 | SECRETARIAT | 12004780 | V | N | 87 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 11,43,88 |
| 232 | SECRETARIAT | 12004780 | V | N | 88 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 28,42,78 |
| 233 | SECRETARIAT | 12004780 | V | N | 89 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 9,97,70 |
| 234 | SECRETARIAT | 12004780 | V | N | 90 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 5,50,82 |
| 235 | SECRETARIAT | 12004780 | V | N | 91 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 6,10,00 |
| 236 | SECRETARIAT | 12004780 | V | N | 92 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 5,69,94 |
| 237 | SECRETARIAT | 12004780 | V | N | 93 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 2,73,58 |
| 238 | SECRETARIAT | 12004780 | V | N | 94 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 2,86,16 |
| 239 | SECRETARIAT | 12004780 | V | N | 95 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 37,78,11 |
| 240 | SECRETARIAT | 12004780 | V | N | 96 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 10,11,94 |
| 241 | SECRETARIAT | 12004780 | V | N | 97 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 1,19,33,22 |
| 242 | SECRETARIAT | 12004780 | V | N | 99 | N | 01-SEP-23 20-SEP-23 | 220500001 03 00 42 | 3,71,70 |
| 243 | SECRETARIAT | 12004780 | V | N | 98 | N | 01-SEP-23 20-SEP-23 | 220500102 03 00 56 | 10,00,00 |
| 244 | SECRETARIAT | 12004780 | V | N | 101 | N | 01-SEP-23 20-SEP-23 | 220500102 09 00 56 | 16,80,00 |
| 245 | SECRETARIAT | 12004780 | V | N | 77 | N | 01-SEP-23 20-SEP-23 | 220500102 09 00 56 | 6,30,00 |
| 246 | SECRETARIAT | 12004780 | V | N | 79 | N | 01-SEP-23 20-SEP-23 | 220500102 09 00 56 | 42,30,00 |
| 247 | SECRETARIAT | 12004780 | V | N | 105 | N | 01-SEP-23 20-SEP-23 | 220500102 49 00 42 | 1,23,90 |
| 248 | SECRETARIAT | 12004780 | V | N | 102 | N | 01-SEP-23 20-SEP-23 | 220500104 03 00 29 | 1,22,05 |
| 249 | SECRETARIAT | 12004780 | V | N | 81 | N | 01-SEP-23 20-SEP-23 | 220500104 03 00 29 | 1,89,75 |
| 250 | SECRETARIAT | 12004780 | V | N | 122 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 02 | 18,96 |
| 251 | SECRETARIAT | 12004780 | V | N | 124 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 22 | 2,19,13 |
| 252 | SECRETARIAT | 12004780 | V | N | 130 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 22 | 7,55,37 |
| 253 | SECRETARIAT | 12004780 | V | N | 129 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 24 | 4,97,67 |
| 254 | SECRETARIAT | 12004780 | V | N | 131 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 24 | 74,39 |
| 255 | SECRETARIAT | 12004780 | V | N | 133 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 24 | 4,18,00 |
| 256 | SECRETARIAT | 12004780 | V | N | 139 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 24 | 6,51,50 |

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| 257 | SECRETARIAT | 12004780 | V | N | 143 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 24 | 13,17,30 |
| 258 | SECRETARIAT | 12004780 | V | N | 141 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 29 | 5,74,39 |
| 259 | SECRETARIAT | 12004780 | V | N | 107 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 21,14,69 |
| 260 | SECRETARIAT | 12004780 | V | N | 108 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 2,44,50 |
| 261 | SECRETARIAT | 12004780 | V | N | 109 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 31,60,68 |
| 262 | SECRETARIAT | 12004780 | V | N | 111 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 4,24,80 |
| 263 | SECRETARIAT | 12004780 | V | N | 113 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 3,58,20 |
| 264 | SECRETARIAT | 12004780 | V | N | 114 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 3,55,18 |
| 265 | SECRETARIAT | 12004780 | V | N | 117 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 7,21,22 |
| 266 | SECRETARIAT | 12004780 | V | N | 119 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 12,86,02 |
| 267 | SECRETARIAT | 12004780 | V | N | 121 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 9,09,00 |
| 268 | SECRETARIAT | 12004780 | V | N | 123 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 4,11,82 |
| 269 | SECRETARIAT | 12004780 | V | N | 125 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 3,07,80 |
| 270 | SECRETARIAT | 12004780 | V | N | 126 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 2,11,68,00 |
| 271 | SECRETARIAT | 12004780 | V | N | 127 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 2,28,92 |
| 272 | SECRETARIAT | 12004780 | V | N | 132 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 50,15 |
| 273 | SECRETARIAT | 12004780 | V | N | 135 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 31,71,84 |
| 274 | SECRETARIAT | 12004780 | V | N | 136 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 1,36,24,80 |
| 275 | SECRETARIAT | 12004780 | V | N | 137 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 8,80,00 |
| 276 | SECRETARIAT | 12004780 | V | N | 140 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 46,02,66 |
| 277 | SECRETARIAT | 12004780 | V | N | 142 | N | 01-SEP-23 25-SEP-23 | 220500001 03 00 42 | 39,87 |
| 278 | SECRETARIAT | 12004780 | V | N | 128 | N | 01-SEP-23 25-SEP-23 | 220500101 03 00 22 | 2,09,75 |
| 279 | SECRETARIAT | 12004780 | V | N | 138 | N | 01-SEP-23 25-SEP-23 | 220500101 03 00 22 | 1,47,00 |
| 280 | SECRETARIAT | 12004780 | V | N | 134 | N | 01-SEP-23 25-SEP-23 | 220500101 03 00 26 | 47,50 |
| 281 | SECRETARIAT | 12004780 | V | N | 110 | N | 01-SEP-23 25-SEP-23 | 220500104 03 00 02 | 34,76 |
| 282 | SECRETARIAT | 12004780 | V | N | 112 | N | 01-SEP-23 25-SEP-23 | 220500104 03 00 02 | 34,76 |
| 283 | SECRETARIAT | 12004780 | V | N | 115 | N | 01-SEP-23 25-SEP-23 | 220500104 03 00 02 | 34,76 |
| 284 | SECRETARIAT | 12004780 | V | N | 116 | N | 01-SEP-23 25-SEP-23 | 220500104 03 00 02 | 34,76 |
| 285 | SECRETARIAT | 12004780 | V | N | 118 | N | 01-SEP-23 25-SEP-23 | 220500104 03 00 02 | 34,76 |
| 286 | SECRETARIAT | 12004780 | V | N | 120 | N | 01-SEP-23 25-SEP-23 | 220500104 03 00 29 | 1,26,64 |
| 287 | SECRETARIAT | 12004502 | V | N | 144 | N | 01-SEP-23 26-SEP-23 | 220500105 03 00 22 | 2,75,46 |
| 288 | SECRETARIAT | 12004502 | V | N | 145 | N | 01-SEP-23 26-SEP-23 | 220500105 03 00 22 | 14,32,30 |

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| 289 | SECRETARIAT | 12004780 | V | N | 2 | N | 01-SEP-23 26-SEP-23 | 220500101 03 00 01 | 1,64,50 |
| 290 | SECRETARIAT | 12004780 | V | N | 2 | N | 01-SEP-23 26-SEP-23 | 220500101 03 00 03 | 69,09 |
| 291 | SECRETARIAT | 12004780 | V | N | 2 | N | 01-SEP-23 26-SEP-23 | 220500101 03 00 06 | 1,40 |
| 292 | SECRETARIAT | 12004780 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 01 | 46,03,00 |
| 293 | SECRETARIAT | 12004780 | V | N | 160 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 02 | 15,80 |
| 294 | SECRETARIAT | 12004780 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 03 | 19,33,26 |
| 295 | SECRETARIAT | 12004780 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 06 | 3,86,60 |
| 296 | SECRETARIAT | 12004780 | V | N | 154 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 25 | 21,64 |
| 297 | SECRETARIAT | 12004780 | V | N | 148 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 26 | 1,89,55 |
| 298 | SECRETARIAT | 12004780 | V | N | 157 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 29 | 6,04,78 |
| 299 | SECRETARIAT | 12004780 | V | N | 146 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 42 | 10,03,72 |
| 300 | SECRETARIAT | 12004780 | V | N | 147 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 42 | 14,01,84 |
| 301 | SECRETARIAT | 12004780 | V | N | 149 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 42 | 2,34,00 |
| 302 | SECRETARIAT | 12004780 | V | N | 150 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 42 | 25,00,72 |
| 303 | SECRETARIAT | 12004780 | V | N | 151 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 42 | 12,47,54 |
| 304 | SECRETARIAT | 12004780 | V | N | 152 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 42 | 53,15,73 |
| 305 | SECRETARIAT | 12004780 | V | N | 153 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 42 | 13,52,67 |
| 306 | SECRETARIAT | 12004780 | V | N | 155 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 42 | 4,71,90 |
| 307 | SECRETARIAT | 12004780 | V | N | 156 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 42 | 37,98,05 |
| 308 | SECRETARIAT | 12004780 | V | N | 158 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 42 | 3,25,09 |
| 309 | SECRETARIAT | 12004780 | V | N | 159 | N | 01-SEP-23 30-SEP-23 | 220500001 03 00 42 | 4,83,80 |
| 310 | SECRETARIAT | 12004780 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220500101 03 00 01 | 36,24,00 |
| 311 | SECRETARIAT | 12004780 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220500101 03 00 03 | 15,22,08 |
| 312 | SECRETARIAT | 12004780 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220500101 03 00 06 | 2,45,30 |
| 313 | UTTARKASHI | 41004504 | V | N | 3 | N | 01-SEP-23 26-SEP-23 | 220500105 03 00 04 | 99,65 |
| 314 | UTTARKASHI | 41004504 | V | N | 4 | N | 01-SEP-23 26-SEP-23 | 220500105 03 00 22 | 49,55 |
| 315 | UTTARKASHI | 41004504 | V | N | 5 | N | 01-SEP-23 26-SEP-23 | 220500105 03 00 22 | 1,96,98 |
| 316 | UTTARKASHI | 41004504 | V | N | 1 | N | 01-SEP-23 26-SEP-23 | 220500105 03 00 42 | 1,40,72 |
| 317 | UTTARKASHI | 41004504 | V | N | 2 | N | 01-SEP-23 26-SEP-23 | 220500105 03 00 42 | 1,50,00 |
| 318 | UTTARKASHI | 41004504 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 220500105 03 00 20 | 2,00,00 |

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| 1 | ALMORA | 37004520 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 420201201 03 00 53 | 2,19,72,00 |
| 2 | ALMORA | 37004183 | V | N | 2 | N | 01-SEP-23 26-SEP-23 | 420201203 23 00 55 | 45,00,00,00 |
| 3 | CHAMOLI | 40004504 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 420201202 98 01 53 | 13,79,85,00 |
| 4 | HALDWANI | 07004574 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 420201203 03 00 53 | 3,40,50,00 |
| 5 | HALDWANI | 07004574 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 420201203 03 00 53 | 6,00,00,00 |
| 6 | HALDWANI | 07004574 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 420201203 03 00 53 | 5,77,90,00 |
| 7 | HALDWANI | 07004574 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 420201203 03 00 53 | 8,46,20,00 |
| 8 | HALDWANI | 07004574 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 420201203 03 00 53 | 8,26,30,00 |
| 9 | HALDWANI | 07004574 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 420201203 03 00 53 | 7,43,30,00 |
| 10 | HALDWANI | 07004574 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 420201203 03 00 53 | 14,63,70,00 |
| 11 | HALDWANI | 07004574 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 420201203 03 00 53 | 14,02,70,00 |
| 12 | HALDWANI | 07004574 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 420201203 03 00 53 | 6,05,90,00 |
| 13 | HALDWANI | 07004574 | V | N | 10 | N | 01-SEP-23 22-SEP-23 | 420201203 03 00 53 | 19,82,50,00 |
| 14 | NAINITAL | 36004570 | V | N | 1 | N | 01-SEP-23 29-SEP-23 | 420201203 14 00 55 | 10,00,00,00 |
| 15 | PAURI GARHWAL | 42014110 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 420202104 16 00 53 | 10,43,60,00 |
| 16 | PAURI GARHWAL | 42014110 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 420202104 16 00 53 | 15,16,56,00 |
| 17 | PAURI GARHWAL | 42004522 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 420201201 03 00 53 | 11,93,40,00 |
| 18 | PAURI GARHWAL | 42014110 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 420202104 16 00 53 | 17,61,96,00 |
| 19 | PAURI GARHWAL | 42014110 | V | N | 10 | N | 01-SEP-23 19-SEP-23 | 420202104 98 01 53 | 5,08,55,00 |
| 20 | PAURI GARHWAL | 42014110 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 420202104 98 01 53 | 7,47,62,00 |
| 21 | PAURI GARHWAL | 42014110 | V | N | 12 | N | 01-SEP-23 19-SEP-23 | 420202104 98 01 53 | 5,14,69,20 |
| 22 | PAURI GARHWAL | 42014110 | V | N | 4 | N | 01-SEP-23 19-SEP-23 | 420202104 98 01 53 | 10,88,81,00 |
| 23 | PAURI GARHWAL | 42014110 | V | N | 5 | N | 01-SEP-23 19-SEP-23 | 420202104 98 01 53 | 13,64,05,00 |
| 24 | PAURI GARHWAL | 42014110 | V | N | 6 | N | 01-SEP-23 19-SEP-23 | 420202104 98 01 53 | 5,12,59,00 |
| 25 | PAURI GARHWAL | 42014110 | V | N | 7 | N | 01-SEP-23 19-SEP-23 | 420202104 98 01 53 | 9,26,79,00 |
| 26 | PAURI GARHWAL | 42014110 | V | N | 8 | N | 01-SEP-23 19-SEP-23 | 420202104 98 01 53 | 9,64,56,00 |
| 27 | PAURI GARHWAL | 42014110 | V | N | 9 | N | 01-SEP-23 19-SEP-23 | 420202104 98 01 53 | 5,05,41,00 |
| 28 | PAURI GARHWAL | 42014110 | V | N | 14 | N | 01-SEP-23 25-SEP-23 | 420202104 98 01 53 | 32,72,72,00 |
| 29 | SECRETRIAT | 12004780 | V | N | 1 | N | 01-SEP-23 20-SEP-23 | 420204800 03 00 53 | 10,91,60,00 |
| 30 | SECRETRIAT | 12002288 | V | N | 2 | N | 01-SEP-23 25-SEP-23 | 420203102 15 00 53 | 1,94,88,00 |
| 31 | SECRETRIAT | 12002288 | V | N | 3 | N | 01-SEP-23 25-SEP-23 | 420203102 15 00 53 | 1,91,46,00 |
| 32 | SECRETRIAT | 12002288 | V | N | 5 | N | 01-SEP-23 25-SEP-23 | 420203102 15 00 53 | 1,99,36,00 |

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| 33 | SECRETARIAT | 12002288 | V N | 4 | N | 01-SEP-23 25-SEP-23 | 420203102 16 00 53 | 3,95,40,00 |
| 34 | SECRETARIAT | 12002288 | V N | 11 | N | 01-SEP-23 26-SEP-23 | 420203102 15 00 53 | 1,93,96,00 |
| 35 | SECRETARIAT | 12002288 | V N | 12 | N | 01-SEP-23 26-SEP-23 | 420203102 15 00 53 | 11,68,76,00 |
| 36 | SECRETARIAT | 12002288 | V N | 13 | N | 01-SEP-23 26-SEP-23 | 420203102 15 00 53 | 83,86,00 |
| 37 | SECRETARIAT | 12002288 | V N | 6 | N | 01-SEP-23 26-SEP-23 | 420203102 15 00 53 | 96,72,00 |
| 38 | SECRETARIAT | 12002288 | V N | 7 | N | 01-SEP-23 26-SEP-23 | 420203102 15 00 53 | 1,25,84,00 |
| 39 | SECRETARIAT | 12002288 | V N | 8 | N | 01-SEP-23 26-SEP-23 | 420203102 15 00 53 | 1,87,70,00 |
| 40 | SECRETARIAT | 12002288 | V N | 9 | N | 01-SEP-23 26-SEP-23 | 420203102 15 00 53 | 1,97,82,00 |
| 41 | SECRETARIAT | 12002288 | V N | 10 | N | 01-SEP-23 26-SEP-23 | 420203102 16 00 53 | 8,19,40,00 |
| 42 | SECRETARIAT | 12002441 | V N | 15 | N | 01-SEP-23 29-SEP-23 | 420203102 09 00 53 | 87,06,67 |
| 43 | SECRETARIAT | 12002441 | V N | 16 | N | 01-SEP-23 29-SEP-23 | 420203102 09 00 53 | 87,06,66 |
| 44 | SECRETARIAT | 12002441 | V N | 17 | N | 01-SEP-23 29-SEP-23 | 420203102 09 00 53 | 1,91,50,00 |
| 45 | SECRETARIAT | 12002441 | V N | 18 | N | 01-SEP-23 29-SEP-23 | 420203102 09 00 53 | 87,06,67 |
| 46 | SECRETARIAT | 12002441 | V N | 14 | N | 01-SEP-23 29-SEP-23 | 420203102 26 00 53 | 1,24,00,00 |

3,79,33,34,20

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| 1 | ALMORA | 37012666 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 01 | 4,05,77,92 |
| 2 | ALMORA | 37012666 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 03 | 1,70,42,73 |
| 3 | ALMORA | 37012666 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 06 | 34,50,97 |
| 4 | ALMORA | 37012666 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 01 | 22,01,80 |
| 5 | ALMORA | 37012666 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 9,24,76 |
| 6 | ALMORA | 37012666 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 1,35,24 |
| 7 | ALMORA | 37022666 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 27,60,00 |
| 8 | ALMORA | 37022666 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 11,59,20 |
| 9 | ALMORA | 37022666 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 2,13,60 |
| 10 | ALMORA | 37022666 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 32,86,00 |
| 11 | ALMORA | 37022666 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 13,80,12 |
| 12 | ALMORA | 37022666 | V | N | 34 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 1,34,44 |
| 13 | ALMORA | 37022666 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 1,26,32,40 |
| 14 | ALMORA | 37022666 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 53,05,61 |
| 15 | ALMORA | 37022666 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 9,77,38 |
| 16 | ALMORA | 37022666 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 36,71,80 |
| 17 | ALMORA | 37022666 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 15,42,16 |
| 18 | ALMORA | 37022666 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 2,09,00 |
| 19 | ALMORA | 37032666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 26,39,00 |
| 20 | ALMORA | 37032666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 11,08,38 |
| 21 | ALMORA | 37032666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 2,09,20 |
| 22 | ALMORA | 37032666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 26,54,00 |
| 23 | ALMORA | 37032666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 11,14,68 |
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| 25 | ALMORA | 37032666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 1,10,24,80 |
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| 29 | ALMORA | 37032666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 8,78,02 |
| 30 | ALMORA | 37032666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 79,80 |
| 31 | ALMORA | 37042666 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 41,40,00 |
| 32 | ALMORA | 37042666 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 17,38,80 |

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| 36 | ALMORA | 37042666 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 221003103 03 00 03 | 1,33,98 |
| 37 | ALMORA | 37042666 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 221003103 03 00 03 | 23,06,81 |
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| 40 | ALMORA | 37042666 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 221003110 17 00 01 | 4,04,00 |
| 41 | ALMORA | 37042666 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 221003110 17 00 03 | 1,69,68 |
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| 43 | ALMORA | 37052666 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 221003101 03 00 01 | 62,10,00 |
| 44 | ALMORA | 37052666 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 221003101 03 00 03 | 26,08,20 |
| 45 | ALMORA | 37052666 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 221003101 03 00 06 | 4,40,10 |
| 46 | ALMORA | 37052666 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 221003103 03 00 01 | 1,24,83,40 |
| 47 | ALMORA | 37052666 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 221003103 03 00 03 | 52,43,02 |
| 48 | ALMORA | 37052666 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 221003103 03 00 06 | 9,30,08 |
| 49 | ALMORA | 37052666 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 221003110 17 00 01 | 3,30,00 |
| 50 | ALMORA | 37052666 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 221003110 17 00 01 | 32,72,00 |
| 51 | ALMORA | 37052666 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 221003110 17 00 03 | 1,38,60 |
| 52 | ALMORA | 37052666 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 221003110 17 00 03 | 13,74,24 |
| 53 | ALMORA | 37052666 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 221003110 17 00 06 | 20,90 |
| 54 | ALMORA | 37052666 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 221003110 17 00 06 | 2,59,10 |
| 55 | ALMORA | 37052666 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 221006101 03 04 01 | 7,92,60 |
| 56 | ALMORA | 37052666 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 221006101 03 04 03 | 3,32,89 |
| 57 | ALMORA | 37052666 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 221006101 03 04 06 | 55,30 |
| 58 | ALMORA | 37052666 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 01 | 4,49,00 |
| 59 | ALMORA | 37052666 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 03 | 1,88,58 |
| 60 | ALMORA | 37052666 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 06 | 41,50 |
| 61 | ALMORA | 37082666 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 221003101 03 00 01 | 20,70,00 |
| 62 | ALMORA | 37082666 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 221003101 03 00 03 | 8,69,40 |
| 63 | ALMORA | 37082666 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 221003101 03 00 06 | 1,64,40 |
| 64 | ALMORA | 37082666 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 221003103 03 00 01 | 1,00,22,60 |

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| 67 | ALMORA | 37082666 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 40,49,00 |
| 68 | ALMORA | 37082666 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 17,00,58 |
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| 71 | ALMORA | 37092666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 17,38,80 |
| 72 | ALMORA | 37092666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 3,24,40 |
| 73 | ALMORA | 37092666 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 47,06,20 |
| 74 | ALMORA | 37092666 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 19,76,60 |
| 75 | ALMORA | 37092666 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 2,49,75 |
| 76 | ALMORA | 37092666 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 32,92,00 |
| 77 | ALMORA | 37092666 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 13,82,64 |
| 78 | ALMORA | 37092666 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 1,59,98 |
| 79 | ALMORA | 37092666 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 36,11,60 |
| 80 | ALMORA | 37092666 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 15,45,84 |
| 81 | ALMORA | 37092666 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 2,70,30 |
| 82 | ALMORA | 37002645 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 221005105 04 09 01 | 8,12,40 |
| 83 | ALMORA | 37002645 | V | N | 25 | N | 01-SEP-23 02-SEP-23 | 221005105 04 09 01 | 81,24 |
| 84 | ALMORA | 37002645 | V | N | 26 | N | 01-SEP-23 02-SEP-23 | 221005105 04 09 01 | 6,04,07,21 |
| 85 | ALMORA | 37002645 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 221005105 04 09 03 | 3,41,21 |
| 86 | ALMORA | 37002645 | V | N | 25 | N | 01-SEP-23 02-SEP-23 | 221005105 04 09 03 | 34,12 |
| 87 | ALMORA | 37002645 | V | N | 26 | N | 01-SEP-23 02-SEP-23 | 221005105 04 09 03 | 2,53,71,04 |
| 88 | ALMORA | 37002645 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 221005105 04 09 06 | 73,40 |
| 89 | ALMORA | 37002645 | V | N | 25 | N | 01-SEP-23 02-SEP-23 | 221005105 04 09 06 | 7,34 |
| 90 | ALMORA | 37002645 | V | N | 26 | N | 01-SEP-23 02-SEP-23 | 221005105 04 09 06 | 15,68,48 |
| 91 | ALMORA | 37002645 | V | N | 27 | N | 01-SEP-23 02-SEP-23 | 221005105 05 10 01 | 57,58,00 |
| 92 | ALMORA | 37002645 | V | N | 37 | N | 01-SEP-23 02-SEP-23 | 221005105 05 10 01 | 2,16,65 |
| 93 | ALMORA | 37002645 | V | N | 27 | N | 01-SEP-23 02-SEP-23 | 221005105 05 10 03 | 24,18,36 |
| 94 | ALMORA | 37002645 | V | N | 37 | N | 01-SEP-23 02-SEP-23 | 221005105 05 10 03 | 90,99 |
| 95 | ALMORA | 37002645 | V | N | 27 | N | 01-SEP-23 02-SEP-23 | 221005105 05 10 06 | 6,16,80 |
| 96 | ALMORA | 37002645 | V | N | 37 | N | 01-SEP-23 02-SEP-23 | 221005105 05 10 06 | 23,97 |

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| 105 | ALMORA | 37002661 | V | N | 44 | N | 01-SEP-23 02-SEP-23 | 221001110 18 00 03 | 36,65,68 |
| 106 | ALMORA | 37002661 | V | N | 44 | N | 01-SEP-23 02-SEP-23 | 221001110 18 00 06 | 4,45,36 |
| 107 | ALMORA | 37002661 | V | N | 41 | N | 01-SEP-23 02-SEP-23 | 221006101 03 02 01 | 37,78,00 |
| 108 | ALMORA | 37002661 | V | N | 41 | N | 01-SEP-23 02-SEP-23 | 221006101 03 02 03 | 15,86,76 |
| 109 | ALMORA | 37002661 | V | N | 41 | N | 01-SEP-23 02-SEP-23 | 221006101 03 02 06 | 1,41,24 |
| 110 | ALMORA | 37002661 | V | N | 40 | N | 01-SEP-23 02-SEP-23 | 221006101 03 04 01 | 9,63,00 |
| 111 | ALMORA | 37002661 | V | N | 40 | N | 01-SEP-23 02-SEP-23 | 221006101 03 04 03 | 4,04,46 |
| 112 | ALMORA | 37002661 | V | N | 40 | N | 01-SEP-23 02-SEP-23 | 221006101 03 04 06 | 45,20 |
| 113 | ALMORA | 37002661 | V | N | 42 | N | 01-SEP-23 02-SEP-23 | 221006101 06 00 01 | 39,21,90 |
| 114 | ALMORA | 37002661 | V | N | 42 | N | 01-SEP-23 02-SEP-23 | 221006101 06 00 03 | 16,46,40 |
| 115 | ALMORA | 37002661 | V | N | 42 | N | 01-SEP-23 02-SEP-23 | 221006101 06 00 06 | 2,58,80 |
| 116 | ALMORA | 37002661 | V | N | 33 | N | 01-SEP-23 02-SEP-23 | 221006101 14 00 56 | 1,72,00,00 |
| 117 | ALMORA | 37002661 | V | N | 72 | N | 01-SEP-23 02-SEP-23 | 221006800 11 00 07 | 9,51,81,00 |
| 118 | ALMORA | 37002662 | V | N | 55 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 01 | 5,11,54,40 |
| 119 | ALMORA | 37002662 | V | N | 55 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 03 | 2,14,80,50 |
| 120 | ALMORA | 37002662 | V | N | 55 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 06 | 35,52,20 |
| 121 | ALMORA | 37002662 | V | N | 47 | N | 01-SEP-23 02-SEP-23 | 221001200 03 00 01 | 29,81,80 |
| 122 | ALMORA | 37002662 | V | N | 47 | N | 01-SEP-23 02-SEP-23 | 221001200 03 00 03 | 12,52,36 |
| 123 | ALMORA | 37002662 | V | N | 47 | N | 01-SEP-23 02-SEP-23 | 221001200 03 00 06 | 60,70 |
| 124 | ALMORA | 37002664 | V | N | 54 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 01 | 4,53,98,18 |
| 125 | ALMORA | 37002664 | V | N | 54 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 03 | 1,90,45,02 |
| 126 | ALMORA | 37002664 | V | N | 54 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 06 | 33,73,32 |
| 127 | ALMORA | 37002666 | V | N | 50 | N | 01-SEP-23 02-SEP-23 | 221001200 03 00 01 | 5,20,00 |
| 128 | ALMORA | 37002666 | V | N | 50 | N | 01-SEP-23 02-SEP-23 | 221001200 03 00 03 | 2,18,40 |

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| 131 | ALMORA | 37002666 | V | N | 51 | N | 01-SEP-23 | 02-SEP-23 | 221003101 03 00 03 | 11,59,20 |
| 132 | ALMORA | 37002666 | V | N | 51 | N | 01-SEP-23 | 02-SEP-23 | 221003101 03 00 06 | 2,13,60 |
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| 134 | ALMORA | 37002666 | V | N | 52 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 03 | 18,10,70 |
| 135 | ALMORA | 37002666 | V | N | 52 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 06 | 3,03,00 |
| 136 | ALMORA | 37002666 | V | N | 53 | N | 01-SEP-23 | 02-SEP-23 | 221003110 17 00 01 | 31,69,60 |
| 137 | ALMORA | 37002666 | V | N | 53 | N | 01-SEP-23 | 02-SEP-23 | 221003110 17 00 03 | 13,31,23 |
| 138 | ALMORA | 37002666 | V | N | 53 | N | 01-SEP-23 | 02-SEP-23 | 221003110 17 00 06 | 1,23,60 |
| 139 | ALMORA | 37002687 | V | N | 49 | N | 01-SEP-23 | 02-SEP-23 | 221001200 03 00 01 | 6,80,00 |
| 140 | ALMORA | 37002687 | V | N | 49 | N | 01-SEP-23 | 02-SEP-23 | 221001200 03 00 03 | 2,85,60 |
| 141 | ALMORA | 37002687 | V | N | 49 | N | 01-SEP-23 | 02-SEP-23 | 221001200 03 00 06 | 47,50 |
| 142 | ALMORA | 37002687 | V | N | 28 | N | 01-SEP-23 | 02-SEP-23 | 221003101 03 00 01 | 37,26,00 |
| 143 | ALMORA | 37002687 | V | N | 28 | N | 01-SEP-23 | 02-SEP-23 | 221003101 03 00 03 | 15,64,92 |
| 144 | ALMORA | 37002687 | V | N | 28 | N | 01-SEP-23 | 02-SEP-23 | 221003101 03 00 06 | 2,92,00 |
| 145 | ALMORA | 37002687 | V | N | 29 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 01 | 91,79,54 |
| 146 | ALMORA | 37002687 | V | N | 29 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 03 | 38,55,41 |
| 147 | ALMORA | 37002687 | V | N | 29 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 06 | 7,02,03 |
| 148 | ALMORA | 37002687 | V | N | 48 | N | 01-SEP-23 | 02-SEP-23 | 221003110 17 00 01 | 37,74,00 |
| 149 | ALMORA | 37002687 | V | N | 48 | N | 01-SEP-23 | 02-SEP-23 | 221003110 17 00 03 | 15,85,08 |
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| 151 | ALMORA | 37002687 | V | N | 30 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 01 | 2,52,00 |
| 152 | ALMORA | 37002687 | V | N | 30 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 03 | 1,05,84 |
| 153 | ALMORA | 37002687 | V | N | 30 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 06 | 2,80 |
| 154 | ALMORA | 37002751 | V | N | 45 | N | 01-SEP-23 | 02-SEP-23 | 221002101 03 01 01 | 41,12,00 |
| 155 | ALMORA | 37002751 | V | N | 45 | N | 01-SEP-23 | 02-SEP-23 | 221002101 03 01 03 | 17,27,04 |
| 156 | ALMORA | 37002751 | V | N | 45 | N | 01-SEP-23 | 02-SEP-23 | 221002101 03 01 06 | 3,59,40 |
| 157 | ALMORA | 37002751 | V | N | 46 | N | 01-SEP-23 | 02-SEP-23 | 221002101 08 04 01 | 8,75,01,46 |
| 158 | ALMORA | 37002751 | V | N | 46 | N | 01-SEP-23 | 02-SEP-23 | 221002101 08 04 03 | 3,67,50,72 |
| 159 | ALMORA | 37002751 | V | N | 46 | N | 01-SEP-23 | 02-SEP-23 | 221002101 08 04 06 | 58,58,50 |
| 160 | ALMORA | 37002762 | V | N | 38 | N | 01-SEP-23 | 02-SEP-23 | 221002102 04 01 01 | 37,00,10 |

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| 166 | ALMORA | 37012666 | V | N | 31 | N | 01-SEP-23 | 02-SEP-23 | 221001110 03 00 01 | 2,28,31 |
| 167 | ALMORA | 37012666 | V | N | 32 | N | 01-SEP-23 | 02-SEP-23 | 221001110 03 00 01 | 8,83,75 |
| 168 | ALMORA | 37012666 | V | N | 31 | N | 01-SEP-23 | 02-SEP-23 | 221001110 03 00 03 | 86,76 |
| 169 | ALMORA | 37012666 | V | N | 32 | N | 01-SEP-23 | 02-SEP-23 | 221001110 03 00 03 | 3,35,82 |
| 170 | ALMORA | 37012666 | V | N | 31 | N | 01-SEP-23 | 02-SEP-23 | 221001110 03 00 06 | 72 |
| 171 | ALMORA | 37012666 | V | N | 32 | N | 01-SEP-23 | 02-SEP-23 | 221001110 03 00 06 | 73,15 |
| 172 | ALMORA | 37002645 | V | N | 35 | N | 01-SEP-23 | 04-SEP-23 | 221005105 04 09 25 | 1,32,16 |
| 173 | ALMORA | 37012687 | V | N | 61 | N | 01-SEP-23 | 04-SEP-23 | 221001200 03 00 01 | 4,62,00 |
| 174 | ALMORA | 37012687 | V | N | 61 | N | 01-SEP-23 | 04-SEP-23 | 221001200 03 00 03 | 1,94,04 |
| 175 | ALMORA | 37012687 | V | N | 61 | N | 01-SEP-23 | 04-SEP-23 | 221001200 03 00 06 | 4,60 |
| 176 | ALMORA | 37012687 | V | N | 58 | N | 01-SEP-23 | 04-SEP-23 | 221003101 03 00 01 | 41,40,00 |
| 177 | ALMORA | 37012687 | V | N | 58 | N | 01-SEP-23 | 04-SEP-23 | 221003101 03 00 03 | 17,38,80 |
| 178 | ALMORA | 37012687 | V | N | 58 | N | 01-SEP-23 | 04-SEP-23 | 221003101 03 00 06 | 3,27,50 |
| 179 | ALMORA | 37012687 | V | N | 59 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 01 | 33,28,00 |
| 180 | ALMORA | 37012687 | V | N | 59 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 03 | 13,97,76 |
| 181 | ALMORA | 37012687 | V | N | 59 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 06 | 2,20,30 |
| 182 | ALMORA | 37012687 | V | N | 60 | N | 01-SEP-23 | 04-SEP-23 | 221003110 17 00 01 | 1,24,82,40 |
| 183 | ALMORA | 37012687 | V | N | 60 | N | 01-SEP-23 | 04-SEP-23 | 221003110 17 00 03 | 52,42,60 |
| 184 | ALMORA | 37012687 | V | N | 60 | N | 01-SEP-23 | 04-SEP-23 | 221003110 17 00 06 | 9,00,30 |
| 185 | ALMORA | 37012687 | V | N | 56 | N | 01-SEP-23 | 04-SEP-23 | 221006101 03 04 01 | 5,05,00 |
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| 188 | ALMORA | 37012687 | V | N | 57 | N | 01-SEP-23 | 04-SEP-23 | 221006101 05 00 01 | 17,64,00 |
| 189 | ALMORA | 37012687 | V | N | 57 | N | 01-SEP-23 | 04-SEP-23 | 221006101 05 00 03 | 7,40,88 |
| 190 | ALMORA | 37012687 | V | N | 57 | N | 01-SEP-23 | 04-SEP-23 | 221006101 05 00 06 | 52,42 |
| 191 | ALMORA | 37032666 | V | N | 62 | N | 01-SEP-23 | 05-SEP-23 | 221003104 03 00 01 | 82,62,31 |
| 192 | ALMORA | 37032666 | V | N | 62 | N | 01-SEP-23 | 05-SEP-23 | 221003104 03 00 03 | 34,70,17 |

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| 194 | ALMORA | 37042666 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 221003103 03 00 08 | 91,91,85 |
| 195 | ALMORA | 37052666 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 221003103 03 00 29 | 1,99,91 |
| 196 | ALMORA | 37052666 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 221003110 17 00 08 | 6,51,53 |
| 197 | ALMORA | 37052666 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 221003110 17 00 08 | 6,49,90 |
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| 199 | ALMORA | 37062666 | V | N | 64 | N | 01-SEP-23 05-SEP-23 | 221003101 03 00 03 | 11,59,20 |
| 200 | ALMORA | 37062666 | V | N | 64 | N | 01-SEP-23 05-SEP-23 | 221003101 03 00 06 | 2,16,40 |
| 201 | ALMORA | 37062666 | V | N | 65 | N | 01-SEP-23 05-SEP-23 | 221003103 03 00 01 | 40,14,60 |
| 202 | ALMORA | 37062666 | V | N | 65 | N | 01-SEP-23 05-SEP-23 | 221003103 03 00 03 | 16,86,13 |
| 203 | ALMORA | 37062666 | V | N | 65 | N | 01-SEP-23 05-SEP-23 | 221003103 03 00 06 | 4,41,80 |
| 204 | ALMORA | 37062666 | V | N | 63 | N | 01-SEP-23 05-SEP-23 | 221006101 03 04 01 | 5,20,00 |
| 205 | ALMORA | 37062666 | V | N | 63 | N | 01-SEP-23 05-SEP-23 | 221006101 03 04 03 | 2,18,40 |
| 206 | ALMORA | 37062666 | V | N | 63 | N | 01-SEP-23 05-SEP-23 | 221006101 03 04 06 | 40,60 |
| 207 | ALMORA | 37002663 | V | N | 68 | N | 01-SEP-23 06-SEP-23 | 221001110 03 00 01 | 1,74,89,00 |
| 208 | ALMORA | 37002663 | V | N | 68 | N | 01-SEP-23 06-SEP-23 | 221001110 03 00 03 | 73,44,54 |
| 209 | ALMORA | 37002663 | V | N | 68 | N | 01-SEP-23 06-SEP-23 | 221001110 03 00 06 | 11,91,00 |
| 210 | ALMORA | 37002663 | V | N | 69 | N | 01-SEP-23 06-SEP-23 | 221006101 05 00 01 | 46,64,80 |
| 211 | ALMORA | 37002663 | V | N | 69 | N | 01-SEP-23 06-SEP-23 | 221006101 05 00 03 | 19,59,22 |
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| 213 | ALMORA | 37002687 | V | N | 70 | N | 01-SEP-23 06-SEP-23 | 221003103 03 00 01 | 9,70,80 |
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| 215 | ALMORA | 37002687 | V | N | 70 | N | 01-SEP-23 06-SEP-23 | 221003103 03 00 06 | 91,10 |
| 216 | ALMORA | 37002751 | V | N | 36 | N | 01-SEP-23 06-SEP-23 | 221002101 05 03 42 | 54,11,20 |
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| 220 | ALMORA | 37002751 | V | N | 38 | N | 01-SEP-23 06-SEP-23 | 221002101 08 04 08 | 90,17,50 |
| 221 | ALMORA | 37002751 | V | N | 37 | N | 01-SEP-23 06-SEP-23 | 221002101 08 04 42 | 2,29,25 |
| 222 | ALMORA | 37002762 | V | N | 45 | N | 01-SEP-23 06-SEP-23 | 221002102 04 01 08 | 1,76,70 |
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| 235 | ALMORA | 37002762 | V | N | 47 | N | 01-SEP-23 06-SEP-23 | 221004102 03 01 08 | 12,29,70 |
| 236 | ALMORA | 37002762 | V | N | 43 | N | 01-SEP-23 06-SEP-23 | 221004102 03 01 20 | 1,99,81 |
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| 241 | ALMORA | 37052666 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 242 | ALMORA | 37052666 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 243 | ALMORA | 37062666 | V | N | 66 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 01 | 19,26,20 |
| 244 | ALMORA | 37062666 | V | N | 66 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 03 | 8,09,00 |
| 245 | ALMORA | 37062666 | V | N | 66 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 06 | 1,70,80 |
| 246 | ALMORA | 37062666 | V | N | 67 | N | 01-SEP-23 06-SEP-23 | 221003110 17 00 01 | 53,25,60 |
| 247 | ALMORA | 37062666 | V | N | 67 | N | 01-SEP-23 06-SEP-23 | 221003110 17 00 03 | 22,36,75 |
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| 249 | ALMORA | 37002645 | V | N | 30 | N | 01-SEP-23 08-SEP-23 | 221005105 04 09 08 | 14,44,56 |
| 250 | ALMORA | 37002645 | V | N | 25 | N | 01-SEP-23 08-SEP-23 | 221005105 04 09 22 | 1,31,50 |
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| 252 | ALMORA | 37002645 | V | N | 29 | N | 01-SEP-23 08-SEP-23 | 221005105 04 09 27 | 73,52,54 |
| 253 | ALMORA | 37002645 | V | N | 27 | N | 01-SEP-23 08-SEP-23 | 221005105 05 10 08 | 19,43,70 |
| 254 | ALMORA | 37002645 | V | N | 28 | N | 01-SEP-23 08-SEP-23 | 221005105 05 10 08 | 1,49,03 |
| 255 | ALMORA | 37002661 | V | N | 24 | N | 01-SEP-23 08-SEP-23 | 221001110 03 00 08 | 5,11,86 |
| 256 | ALMORA | 37002661 | V | N | 71 | N | 01-SEP-23 08-SEP-23 | 221001110 18 00 01 | 41,81 |

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| 260 | ALMORA | 37092666 | V | N | 58 | N | 01-SEP-23 08-SEP-23 | 221003104 03 00 25 | 14,66 |
| 261 | ALMORA | 37002645 | V | N | 11 | N | 01-SEP-23 11-SEP-23 | 221005105 04 09 08 | 3,46,42,07 |
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| 264 | ALMORA | 37002645 | V | N | 22 | N | 01-SEP-23 11-SEP-23 | 221005105 04 09 08 | 9,03,50 |
| 265 | ALMORA | 37002645 | V | N | 20 | N | 01-SEP-23 11-SEP-23 | 221005105 04 09 21 | 7,98,39 |
| 266 | ALMORA | 37002645 | V | N | 12 | N | 01-SEP-23 11-SEP-23 | 221005105 04 09 27 | 8,93,53 |
| 267 | ALMORA | 37002645 | V | N | 13 | N | 01-SEP-23 11-SEP-23 | 221005105 04 09 27 | 1,05,40,59 |
| 268 | ALMORA | 37002645 | V | N | 16 | N | 01-SEP-23 11-SEP-23 | 221005105 04 09 27 | 15,50,40 |
| 269 | ALMORA | 37002645 | V | N | 15 | N | 01-SEP-23 11-SEP-23 | 221005105 04 09 29 | 28,37,32 |
| 270 | ALMORA | 37002645 | V | N | 21 | N | 01-SEP-23 11-SEP-23 | 221005105 04 09 43 | 2,68,80 |
| 271 | ALMORA | 37002645 | V | N | 17 | N | 01-SEP-23 11-SEP-23 | 221005105 05 10 08 | 20,09,18 |
| 272 | ALMORA | 37002645 | V | N | 19 | N | 01-SEP-23 11-SEP-23 | 221005105 05 10 08 | 42,81,93 |
| 273 | ALMORA | 37002762 | V | N | 23 | N | 01-SEP-23 11-SEP-23 | 221002102 04 01 29 | 28,52 |
| 274 | ALMORA | 37032666 | V | N | 10 | N | 01-SEP-23 11-SEP-23 | 221003104 03 00 08 | 4,60,47 |
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| 278 | ALMORA | 37072666 | V | N | 78 | N | 01-SEP-23 12-SEP-23 | 221003101 03 00 01 | 20,70,00 |
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| 282 | ALMORA | 37072666 | V | N | 79 | N | 01-SEP-23 12-SEP-23 | 221003103 03 00 03 | 21,57,54 |
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| 284 | ALMORA | 37072666 | V | N | 80 | N | 01-SEP-23 12-SEP-23 | 221003110 17 00 01 | 84,29,80 |
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| 287 | ALMORA | 37072666 | V | N | 76 | N | 01-SEP-23 12-SEP-23 | 221006101 03 04 01 | 5,20,00 |
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| 293 | ALMORA | 37002751 | V | N | 75 | N | 01-SEP-23 13-SEP-23 | 221002101 08 04 01 | 37,24,80 |
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| 296 | ALMORA | 37062666 | V | N | 62 | N | 01-SEP-23 13-SEP-23 | 221003104 03 00 08 | 31,30,57 |
| 297 | ALMORA | 37062666 | V | N | 63 | N | 01-SEP-23 13-SEP-23 | 221003104 03 00 08 | 31,33,26 |
| 298 | ALMORA | 37062666 | V | N | 64 | N | 01-SEP-23 13-SEP-23 | 221003104 03 00 08 | 32,20,30 |
| 299 | ALMORA | 37062666 | V | N | 65 | N | 01-SEP-23 13-SEP-23 | 221003104 03 00 08 | 34,87,79 |
| 300 | ALMORA | 37012666 | V | N | 81 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 01 | 8,53,20 |
| 301 | ALMORA | 37012666 | V | N | 81 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 03 | 3,58,34 |
| 302 | ALMORA | 37012666 | V | N | 81 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 06 | 1,04,10 |
| 303 | ALMORA | 37012666 | V | N | 74 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 08 | 22,97,10 |
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| 309 | ALMORA | 37072666 | V | N | 66 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 78,24,86 |
| 310 | ALMORA | 37072666 | V | N | 67 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 11,54,12 |
| 311 | ALMORA | 37072666 | V | N | 68 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 9,92,54 |
| 312 | ALMORA | 37072666 | V | N | 69 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 313 | ALMORA | 37072666 | V | N | 70 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 11,99,12 |
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| 315 | ALMORA | 37002645 | V | N | 101 | N | 01-SEP-23 15-SEP-23 | 221005105 04 09 21 | 1,23,90 |
| 316 | ALMORA | 37002645 | V | N | 87 | N | 01-SEP-23 15-SEP-23 | 221005105 04 09 25 | 1,11,10 |
| 317 | ALMORA | 37002645 | V | N | 92 | N | 01-SEP-23 15-SEP-23 | 221005105 04 09 25 | 1,32,28 |
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| 319 | ALMORA | 37002645 | V | N | 97 | N | 01-SEP-23 15-SEP-23 | 221005105 04 09 25 | 1,23,73 |
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| 324 | ALMORA | 37002645 | V | N | 103 | N | 01-SEP-23 | 15-SEP-23 | 221005105 04 09 43 | 1,62,40,00 |
| 325 | ALMORA | 37002645 | V | N | 96 | N | 01-SEP-23 | 15-SEP-23 | 221005105 04 09 43 | 19,50,00 |
| 326 | ALMORA | 37002645 | V | N | 85 | N | 01-SEP-23 | 15-SEP-23 | 221005105 05 10 08 | 16,67,71 |
| 327 | ALMORA | 37002645 | V | N | 94 | N | 01-SEP-23 | 15-SEP-23 | 221005105 05 10 08 | 3,74,32 |
| 328 | ALMORA | 37002645 | V | N | 84 | N | 01-SEP-23 | 15-SEP-23 | 221005105 05 10 21 | 2,37,60 |
| 329 | ALMORA | 37002645 | V | N | 104 | N | 01-SEP-23 | 15-SEP-23 | 221005105 05 10 22 | 1,42,80 |
| 330 | ALMORA | 37002645 | V | N | 90 | N | 01-SEP-23 | 15-SEP-23 | 221005105 05 10 22 | 79,45 |
| 331 | ALMORA | 37002645 | V | N | 95 | N | 01-SEP-23 | 15-SEP-23 | 221005105 05 10 22 | 30,00 |
| 332 | ALMORA | 37002645 | V | N | 83 | N | 01-SEP-23 | 15-SEP-23 | 221005105 05 10 25 | 3,77,41 |
| 333 | ALMORA | 37002645 | V | N | 100 | N | 01-SEP-23 | 15-SEP-23 | 221005105 05 10 42 | 50,00 |
| 334 | ALMORA | 37002645 | V | N | 99 | N | 01-SEP-23 | 15-SEP-23 | 221005105 05 10 42 | 2,40,00 |
| 335 | ALMORA | 37002664 | V | N | 89 | N | 01-SEP-23 | 15-SEP-23 | 221001110 03 00 08 | 71,46,48 |
| 336 | ALMORA | 37012687 | V | N | 113 | N | 01-SEP-23 | 15-SEP-23 | 221003103 03 00 08 | 2,04,49 |
| 337 | ALMORA | 37012687 | V | N | 83 | N | 01-SEP-23 | 15-SEP-23 | 221003110 17 00 01 | 7,14,00 |
| 338 | ALMORA | 37012687 | V | N | 83 | N | 01-SEP-23 | 15-SEP-23 | 221003110 17 00 03 | 2,99,88 |
| 339 | ALMORA | 37012687 | V | N | 83 | N | 01-SEP-23 | 15-SEP-23 | 221003110 17 00 06 | 81,60 |
| 340 | ALMORA | 37012687 | V | N | 112 | N | 01-SEP-23 | 15-SEP-23 | 221003110 17 00 08 | 4,42,69,75 |
| 341 | ALMORA | 37062666 | V | N | 77 | N | 01-SEP-23 | 15-SEP-23 | 221003103 03 00 08 | 6,80,63 |
| 342 | ALMORA | 37082666 | V | N | 80 | N | 01-SEP-23 | 15-SEP-23 | 221003103 03 00 08 | 68,10 |
| 343 | ALMORA | 37082666 | V | N | 78 | N | 01-SEP-23 | 15-SEP-23 | 221003103 03 00 20 | 99,63 |
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| 345 | ALMORA | 37042666 | V | N | 81 | N | 01-SEP-23 | 16-SEP-23 | 221003103 03 00 25 | 5,42,05 |
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| 347 | ALMORA | 37072666 | V | N | 105 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 08 | 10,37,54 |
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| 349 | ALMORA | 37072666 | V | N | 107 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 08 | 8,30,04 |
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| 355 | ALMORA | 37012687 | V | N | 84 | N 01-SEP-23 | 18-SEP-23 | 221003110 17 00 03 | 2,91,31 |
| 356 | ALMORA | 37012687 | V | N | 84 | N 01-SEP-23 | 18-SEP-23 | 221003110 17 00 06 | 81,60 |
| 357 | ALMORA | 37022666 | V | N | 114 | N 01-SEP-23 | 18-SEP-23 | 221003103 03 00 08 | 41,50,16 |
| 358 | ALMORA | 37022666 | V | N | 116 | N 01-SEP-23 | 18-SEP-23 | 221003104 03 00 08 | 41,50,16 |
| 359 | ALMORA | 37022666 | V | N | 115 | N 01-SEP-23 | 18-SEP-23 | 221003110 17 00 08 | 7,02,85 |
| 360 | ALMORA | 37002645 | V | N | 146 | N 01-SEP-23 | 19-SEP-23 | 221005105 04 09 40 | 26,02,50 |
| 361 | ALMORA | 37002645 | V | N | 141 | N 01-SEP-23 | 19-SEP-23 | 221005105 04 09 43 | 2,40,00 |
| 362 | ALMORA | 37002645 | V | N | 142 | N 01-SEP-23 | 19-SEP-23 | 221005105 04 09 43 | 1,97,68 |
| 363 | ALMORA | 37002645 | V | N | 143 | N 01-SEP-23 | 19-SEP-23 | 221005105 04 09 43 | 1,48,51 |
| 364 | ALMORA | 37002645 | V | N | 144 | N 01-SEP-23 | 19-SEP-23 | 221005105 04 09 43 | 71,40 |
| 365 | ALMORA | 37002645 | V | N | 145 | N 01-SEP-23 | 19-SEP-23 | 221005105 04 09 43 | 73,98 |
| 366 | ALMORA | 37002664 | V | N | 85 | N 01-SEP-23 | 19-SEP-23 | 221001110 03 00 01 | 88,20 |
| 367 | ALMORA | 37002664 | V | N | 147 | N 01-SEP-23 | 19-SEP-23 | 221001110 03 00 08 | 1,41,93,26 |
| 368 | ALMORA | 37022666 | V | N | 121 | N 01-SEP-23 | 19-SEP-23 | 221003103 03 00 08 | 2,04,54 |
| 369 | ALMORA | 37022666 | V | N | 124 | N 01-SEP-23 | 19-SEP-23 | 221003103 03 00 25 | 1,14,59 |
| 370 | ALMORA | 37022666 | V | N | 122 | N 01-SEP-23 | 19-SEP-23 | 221003104 03 00 25 | 14,23,02 |
| 371 | ALMORA | 37022666 | V | N | 123 | N 01-SEP-23 | 19-SEP-23 | 221003104 03 00 25 | 9,79,68 |
| 372 | ALMORA | 37032666 | V | N | 118 | N 01-SEP-23 | 19-SEP-23 | 221003103 03 00 08 | 20,30,08 |
| 373 | ALMORA | 37032666 | V | N | 119 | N 01-SEP-23 | 19-SEP-23 | 221003104 03 00 08 | 13,89,56 |
| 374 | ALMORA | 37032666 | V | N | 120 | N 01-SEP-23 | 19-SEP-23 | 221003104 03 00 08 | 81,36,98 |
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| 378 | ALMORA | 37002661 | V | N | 133 | N 01-SEP-23 | 20-SEP-23 | 221001110 03 00 43 | 14,95,10 |
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| 381 | ALMORA | 37002661 | V | N | 131 | N 01-SEP-23 | 20-SEP-23 | 221001110 18 00 43 | 3,99 |
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| 384 | ALMORA | 37002661 | V | N | 130 | N 01-SEP-23 | 20-SEP-23 | 221003103 03 00 43 | 15,56,20 |

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| 386 | ALMORA | 37002661 | V | N | 136 | N | 01-SEP-23 20-SEP-23 | 221003104 03 00 43 | 9,07,10 |
| 387 | ALMORA | 37002661 | V | N | 139 | N | 01-SEP-23 20-SEP-23 | 221003104 03 00 43 | 55,46 |
| 388 | ALMORA | 37002661 | V | N | 140 | N | 01-SEP-23 20-SEP-23 | 221003104 03 00 43 | 1,30,39 |
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| 391 | ALMORA | 37012687 | V | N | 125 | N | 01-SEP-23 20-SEP-23 | 221003110 17 00 08 | 8,78,91 |
| 392 | ALMORA | 37032666 | V | N | 86 | N | 01-SEP-23 21-SEP-23 | 221006800 11 00 07 | 3,60,00 |
| 393 | ALMORA | 37062666 | V | N | 149 | N | 01-SEP-23 21-SEP-23 | 221003103 03 00 43 | 1,50,00 |
| 394 | ALMORA | 37062666 | V | N | 150 | N | 01-SEP-23 21-SEP-23 | 221003104 03 00 43 | 1,50,00 |
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| 396 | ALMORA | 37002645 | V | N | 208 | N | 01-SEP-23 22-SEP-23 | 221005105 04 09 22 | 1,81,18 |
| 397 | ALMORA | 37002645 | V | N | 192 | N | 01-SEP-23 22-SEP-23 | 221005105 04 09 43 | 26,53,31 |
| 398 | ALMORA | 37002645 | V | N | 197 | N | 01-SEP-23 22-SEP-23 | 221005105 04 09 43 | 3,22,20 |
| 399 | ALMORA | 37002645 | V | N | 198 | N | 01-SEP-23 22-SEP-23 | 221005105 04 09 43 | 7,00,00 |
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| 402 | ALMORA | 37002645 | V | N | 201 | N | 01-SEP-23 22-SEP-23 | 221005105 04 09 43 | 1,78,50 |
| 403 | ALMORA | 37002645 | V | N | 202 | N | 01-SEP-23 22-SEP-23 | 221005105 04 09 43 | 46,60,16 |
| 404 | ALMORA | 37002645 | V | N | 203 | N | 01-SEP-23 22-SEP-23 | 221005105 04 09 43 | 90,00 |
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| 410 | ALMORA | 37002645 | V | N | 209 | N | 01-SEP-23 22-SEP-23 | 221005105 04 09 52 | 2,47,80 |
| 411 | ALMORA | 37002663 | V | N | 212 | N | 01-SEP-23 22-SEP-23 | 221001110 03 00 08 | 40,71,36 |
| 412 | ALMORA | 37002664 | V | N | 139 | N | 01-SEP-23 22-SEP-23 | 221001110 03 00 01 | 9,04,80 |
| 413 | ALMORA | 37002664 | V | N | 139 | N | 01-SEP-23 22-SEP-23 | 221001110 03 00 03 | 3,80,02 |
| 414 | ALMORA | 37002664 | V | N | 139 | N | 01-SEP-23 22-SEP-23 | 221001110 03 00 06 | 36,60 |
| 415 | ALMORA | 37002664 | V | N | 193 | N | 01-SEP-23 22-SEP-23 | 221001110 03 00 08 | 4,12,19,78 |
| 416 | ALMORA | 37002666 | V | N | 195 | N | 01-SEP-23 22-SEP-23 | 221003103 03 00 08 | 20,34,44 |

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| 418 | ALMORA | 37002666 | V | N | 194 | N | 01-SEP-23 | 22-SEP-23 | 221003110 17 00 08 | 9,92,54 |
| 419 | ALMORA | 37032666 | V | N | 87 | N | 01-SEP-23 | 22-SEP-23 | 221003101 03 00 01 | 5,52,00 |
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| 424 | ALMORA | 37032666 | V | N | 89 | N | 01-SEP-23 | 22-SEP-23 | 221003101 03 00 03 | 2,98,08 |
| 425 | ALMORA | 37032666 | V | N | 87 | N | 01-SEP-23 | 22-SEP-23 | 221003101 03 00 06 | 43,60 |
| 426 | ALMORA | 37032666 | V | N | 88 | N | 01-SEP-23 | 22-SEP-23 | 221003101 03 00 06 | 43,60 |
| 427 | ALMORA | 37032666 | V | N | 89 | N | 01-SEP-23 | 22-SEP-23 | 221003101 03 00 06 | 43,60 |
| 428 | ALMORA | 37072666 | V | N | 151 | N | 01-SEP-23 | 22-SEP-23 | 221003110 17 00 08 | 4,84,19 |
| 429 | ALMORA | 37082666 | V | N | 154 | N | 01-SEP-23 | 22-SEP-23 | 221003103 03 00 08 | 62,25,24 |
| 430 | ALMORA | 37082666 | V | N | 152 | N | 01-SEP-23 | 22-SEP-23 | 221003103 03 00 22 | 46,50 |
| 431 | ALMORA | 37082666 | V | N | 153 | N | 01-SEP-23 | 22-SEP-23 | 221003110 17 00 08 | 39,49,34 |
| 432 | ALMORA | 37012687 | V | N | 92 | N | 01-SEP-23 | 25-SEP-23 | 221003110 17 00 01 | 5,81,72 |
| 433 | ALMORA | 37012687 | V | N | 92 | N | 01-SEP-23 | 25-SEP-23 | 221003110 17 00 03 | 2,29,03 |
| 434 | ALMORA | 37012687 | V | N | 92 | N | 01-SEP-23 | 25-SEP-23 | 221003110 17 00 06 | 51,92 |
| 435 | ALMORA | 37082666 | V | N | 155 | N | 01-SEP-23 | 25-SEP-23 | 221003103 03 00 25 | 5,98,28 |
| 436 | ALMORA | 37082666 | V | N | 156 | N | 01-SEP-23 | 25-SEP-23 | 221003103 03 00 25 | 65,60 |
| 437 | ALMORA | 37002645 | V | N | 177 | N | 01-SEP-23 | 26-SEP-23 | 221005105 04 09 04 | 2,86,24 |
| 438 | ALMORA | 37002645 | V | N | 176 | N | 01-SEP-23 | 26-SEP-23 | 221005105 04 09 10 | 58,40 |
| 439 | ALMORA | 37002645 | V | N | 188 | N | 01-SEP-23 | 26-SEP-23 | 221005105 04 09 20 | 1,00,30 |
| 440 | ALMORA | 37002645 | V | N | 182 | N | 01-SEP-23 | 26-SEP-23 | 221005105 04 09 22 | 1,50,00 |
| 441 | ALMORA | 37002645 | V | N | 190 | N | 01-SEP-23 | 26-SEP-23 | 221005105 04 09 22 | 22,00 |
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| 443 | ALMORA | 37002645 | V | N | 179 | N | 01-SEP-23 | 26-SEP-23 | 221005105 04 09 24 | 13,57 |
| 444 | ALMORA | 37002645 | V | N | 183 | N | 01-SEP-23 | 26-SEP-23 | 221005105 04 09 24 | 3,50,86 |
| 445 | ALMORA | 37002645 | V | N | 184 | N | 01-SEP-23 | 26-SEP-23 | 221005105 04 09 24 | 16,19 |
| 446 | ALMORA | 37002645 | V | N | 185 | N | 01-SEP-23 | 26-SEP-23 | 221005105 04 09 24 | 38,07 |
| 447 | ALMORA | 37002645 | V | N | 180 | N | 01-SEP-23 | 26-SEP-23 | 221005105 04 09 27 | 16,65,63 |
| 448 | ALMORA | 37002645 | V | N | 189 | N | 01-SEP-23 | 26-SEP-23 | 221005105 04 09 27 | 66,30,00 |

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| 451 | ALMORA | 37002645 | V | N | 187 | N | 01-SEP-23 26-SEP-23 | 221005105 04 09 30 | 2,42,00 |
| 452 | ALMORA | 37002645 | V | N | 174 | N | 01-SEP-23 26-SEP-23 | 221005105 04 09 43 | 2,37,05,84 |
| 453 | ALMORA | 37002645 | V | N | 175 | N | 01-SEP-23 26-SEP-23 | 221005105 04 09 43 | 87,48,21 |
| 454 | ALMORA | 37002645 | V | N | 181 | N | 01-SEP-23 26-SEP-23 | 221005105 04 09 43 | 14,33,60 |
| 455 | ALMORA | 37002663 | V | N | 129 | N | 01-SEP-23 26-SEP-23 | 221006101 05 00 01 | 3,03,17 |
| 456 | ALMORA | 37002663 | V | N | 129 | N | 01-SEP-23 26-SEP-23 | 221006101 05 00 03 | 22,63 |
| 457 | ALMORA | 37032666 | V | N | 91 | N | 01-SEP-23 26-SEP-23 | 221003104 03 00 01 | 1,05,29 |
| 458 | ALMORA | 37032666 | V | N | 91 | N | 01-SEP-23 26-SEP-23 | 221003104 03 00 03 | 44,22 |
| 459 | ALMORA | 37032666 | V | N | 91 | N | 01-SEP-23 26-SEP-23 | 221003104 03 00 06 | 7,67 |
| 460 | ALMORA | 37032666 | V | N | 90 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 01 | 4,28,00 |
| 461 | ALMORA | 37032666 | V | N | 90 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 03 | 1,79,76 |
| 462 | ALMORA | 37032666 | V | N | 90 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 06 | 27,20 |
| 463 | ALMORA | 37002661 | V | N | 171 | N | 01-SEP-23 29-SEP-23 | 221001110 03 00 08 | 2,58,19 |
| 464 | ALMORA | 37002661 | V | N | 172 | N | 01-SEP-23 29-SEP-23 | 221001110 03 00 08 | 10,49,04 |
| 465 | ALMORA | 37002661 | V | N | 168 | N | 01-SEP-23 29-SEP-23 | 221001110 18 00 20 | 97,50 |
| 466 | ALMORA | 37002661 | V | N | 169 | N | 01-SEP-23 29-SEP-23 | 221003110 17 00 43 | 1,59,30 |
| 467 | ALMORA | 37002687 | V | N | 173 | N | 01-SEP-23 29-SEP-23 | 221003103 03 00 04 | 4,94,16 |
| 468 | ALMORA | 37002751 | V | N | 167 | N | 01-SEP-23 29-SEP-23 | 221002101 08 04 20 | 4,45,45 |
| 469 | ALMORA | 37002751 | V | N | 165 | N | 01-SEP-23 29-SEP-23 | 221002101 08 04 43 | 10,26,81 |
| 470 | ALMORA | 37002751 | V | N | 166 | N | 01-SEP-23 29-SEP-23 | 221002101 08 04 43 | 14,72,48 |
| 471 | ALMORA | 37022666 | V | N | 107 | N | 01-SEP-23 29-SEP-23 | 221003103 03 00 01 | 9,98,00 |
| 472 | ALMORA | 37022666 | V | N | 107 | N | 01-SEP-23 29-SEP-23 | 221003103 03 00 03 | 4,19,16 |
| 473 | ALMORA | 37022666 | V | N | 107 | N | 01-SEP-23 29-SEP-23 | 221003103 03 00 06 | 71,90 |
| 474 | ALMORA | 37092666 | V | N | 158 | N | 01-SEP-23 29-SEP-23 | 221003103 03 00 08 | 4,34,36 |
| 475 | ALMORA | 37092666 | V | N | 160 | N | 01-SEP-23 29-SEP-23 | 221003103 03 00 08 | 16,96,92 |
| 476 | ALMORA | 37092666 | V | N | 157 | N | 01-SEP-23 29-SEP-23 | 221003104 03 00 08 | 4,75,45 |
| 477 | ALMORA | 37092666 | V | N | 159 | N | 01-SEP-23 29-SEP-23 | 221003110 17 00 08 | 30,67,62 |
| 478 | ALMORA | 37002645 | V | N | 141 | N | 01-SEP-23 30-SEP-23 | 221005105 04 09 01 | 5,99,52,80 |
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| 480 | ALMORA | 37002645 | V | N | 141 | N | 01-SEP-23 30-SEP-23 | 221005105 04 09 06 | 16,49,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 481 | ALMORA | 37002645 | V | N | 140 | N | 01-SEP-23 | 30-SEP-23 | 221005105 05 10 01 | 51,23,00 |
| 482 | ALMORA | 37002645 | V | N | 140 | N | 01-SEP-23 | 30-SEP-23 | 221005105 05 10 03 | 21,51,66 |
| 483 | ALMORA | 37002645 | V | N | 140 | N | 01-SEP-23 | 30-SEP-23 | 221005105 05 10 06 | 5,47,70 |
| 484 | ALMORA | 37002662 | V | N | 131 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 01 | 5,16,19,20 |
| 485 | ALMORA | 37002662 | V | N | 131 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 03 | 2,16,75,72 |
| 486 | ALMORA | 37002662 | V | N | 131 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 06 | 35,67,15 |
| 487 | ALMORA | 37002662 | V | N | 130 | N | 01-SEP-23 | 30-SEP-23 | 221001200 03 00 01 | 29,81,80 |
| 488 | ALMORA | 37002662 | V | N | 130 | N | 01-SEP-23 | 30-SEP-23 | 221001200 03 00 03 | 12,52,36 |
| 489 | ALMORA | 37002662 | V | N | 130 | N | 01-SEP-23 | 30-SEP-23 | 221001200 03 00 06 | 70,70 |
| 490 | ALMORA | 37002664 | V | N | 127 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 01 | 7,68,31 |
| 491 | ALMORA | 37002664 | V | N | 128 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 01 | 46,43 |
| 492 | ALMORA | 37002687 | V | N | 134 | N | 01-SEP-23 | 30-SEP-23 | 221001200 03 00 01 | 6,80,00 |
| 493 | ALMORA | 37002687 | V | N | 134 | N | 01-SEP-23 | 30-SEP-23 | 221001200 03 00 03 | 2,85,60 |
| 494 | ALMORA | 37002687 | V | N | 134 | N | 01-SEP-23 | 30-SEP-23 | 221001200 03 00 06 | 47,50 |
| 495 | ALMORA | 37002687 | V | N | 132 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 01 | 37,26,00 |
| 496 | ALMORA | 37002687 | V | N | 132 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 03 | 15,64,92 |
| 497 | ALMORA | 37002687 | V | N | 132 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 06 | 2,92,00 |
| 498 | ALMORA | 37002687 | V | N | 135 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 01 | 77,74,48 |
| 499 | ALMORA | 37002687 | V | N | 135 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 03 | 32,65,29 |
| 500 | ALMORA | 37002687 | V | N | 135 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 06 | 6,01,11 |
| 501 | ALMORA | 37002687 | V | N | 136 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 01 | 37,74,00 |
| 502 | ALMORA | 37002687 | V | N | 136 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 03 | 15,85,08 |
| 503 | ALMORA | 37002687 | V | N | 136 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 06 | 2,24,20 |
| 504 | ALMORA | 37002687 | V | N | 133 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 01 | 2,52,00 |
| 505 | ALMORA | 37002687 | V | N | 133 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 03 | 1,05,84 |
| 506 | ALMORA | 37002687 | V | N | 133 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 06 | 2,80 |
| 507 | ALMORA | 37002751 | V | N | 143 | N | 01-SEP-23 | 30-SEP-23 | 221002101 03 01 01 | 41,12,00 |
| 508 | ALMORA | 37002751 | V | N | 143 | N | 01-SEP-23 | 30-SEP-23 | 221002101 03 01 03 | 17,27,04 |
| 509 | ALMORA | 37002751 | V | N | 143 | N | 01-SEP-23 | 30-SEP-23 | 221002101 03 01 06 | 3,59,40 |
| 510 | ALMORA | 37002751 | V | N | 142 | N | 01-SEP-23 | 30-SEP-23 | 221002101 08 04 01 | 9,10,16,90 |
| 511 | ALMORA | 37002751 | V | N | 142 | N | 01-SEP-23 | 30-SEP-23 | 221002101 08 04 03 | 3,82,27,21 |
| 512 | ALMORA | 37002751 | V | N | 142 | N | 01-SEP-23 | 30-SEP-23 | 221002101 08 04 06 | 60,95,30 |

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| 513 | ALMORA | 37002762 | V | N | 137 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 01 | 40,54,10 |
| 514 | ALMORA | 37002762 | V | N | 137 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 03 | 17,02,73 |
| 515 | ALMORA | 37002762 | V | N | 137 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 06 | 3,12,20 |
| 516 | ALMORA | 37002762 | V | N | 138 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 01 | 1,12,06,65 |
| 517 | ALMORA | 37002762 | V | N | 138 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 03 | 47,06,79 |
| 518 | ALMORA | 37002762 | V | N | 138 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 06 | 7,45,10 |
| 519 | ALMORA | 37012687 | V | N | 161 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 08 | 2,04,95 |
| 520 | ALMORA | 37012687 | V | N | 162 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 25 | 3,17,20 |
| 521 | ALMORA | 37012687 | V | N | 163 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 25 | 42,02 |
| 522 | ALMORA | 37012687 | V | N | 164 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 20 | 8,10 |
| 523 | ALMORA | 37092666 | V | N | 124 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 01 | 41,40,00 |
| 524 | ALMORA | 37092666 | V | N | 124 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 03 | 17,38,80 |
| 525 | ALMORA | 37092666 | V | N | 124 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 06 | 3,24,40 |
| 526 | ALMORA | 37092666 | V | N | 123 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 40,12,60 |
| 527 | ALMORA | 37092666 | V | N | 123 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 16,85,29 |
| 528 | ALMORA | 37092666 | V | N | 123 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 2,36,65 |
| 529 | ALMORA | 37092666 | V | N | 125 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 32,92,00 |
| 530 | ALMORA | 37092666 | V | N | 125 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 13,82,64 |
| 531 | ALMORA | 37092666 | V | N | 125 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 1,59,98 |
| 532 | ALMORA | 37092666 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 01 | 36,11,60 |
| 533 | ALMORA | 37092666 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 03 | 15,16,87 |
| 534 | ALMORA | 37092666 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 2,70,30 |
| 535 | BAGESHWAR | 89022666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 01 | 7,00,00 |
| 536 | BAGESHWAR | 89022666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 03 | 2,94,00 |
| 537 | BAGESHWAR | 89022666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 06 | 52,80 |
| 538 | BAGESHWAR | 89022666 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 89,70,00 |
| 539 | BAGESHWAR | 89022666 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 37,67,40 |
| 540 | BAGESHWAR | 89022666 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 6,94,20 |
| 541 | BAGESHWAR | 89022666 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 87,39,40 |
| 542 | BAGESHWAR | 89022666 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 36,70,55 |
| 543 | BAGESHWAR | 89022666 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 6,32,30 |
| 544 | BAGESHWAR | 89022666 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 61,00,00 |

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| 545 | BAGESHWAR | 89022666 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 25,62,00 |
| 546 | BAGESHWAR | 89022666 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 5,56,10 |
| 547 | BAGESHWAR | 89022666 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 31,95,20 |
| 548 | BAGESHWAR | 89022666 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 13,41,98 |
| 549 | BAGESHWAR | 89022666 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 1,84,60 |
| 550 | BAGESHWAR | 89042666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 01 | 5,69,00 |
| 551 | BAGESHWAR | 89042666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 03 | 2,38,98 |
| 552 | BAGESHWAR | 89042666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 06 | 4,60 |
| 553 | BAGESHWAR | 89042666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 75,90,00 |
| 554 | BAGESHWAR | 89042666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 31,87,80 |
| 555 | BAGESHWAR | 89042666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 5,87,40 |
| 556 | BAGESHWAR | 89042666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 61,58,80 |
| 557 | BAGESHWAR | 89042666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 25,86,69 |
| 558 | BAGESHWAR | 89042666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 3,42,80 |
| 559 | BAGESHWAR | 89042666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 1,33,49,60 |
| 560 | BAGESHWAR | 89042666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 56,06,83 |
| 561 | BAGESHWAR | 89042666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 8,57,48 |
| 562 | BAGESHWAR | 89042666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 44,59,40 |
| 563 | BAGESHWAR | 89042666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 18,72,95 |
| 564 | BAGESHWAR | 89042666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 2,14,80 |
| 565 | BAGESHWAR | 89042666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 01 | 7,12,90 |
| 566 | BAGESHWAR | 89042666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 2,99,42 |
| 567 | BAGESHWAR | 89042666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 48,00 |
| 568 | BAGESHWAR | 89002661 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 221006101 14 00 56 | 11,80,00 |
| 569 | BAGESHWAR | 89002661 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 221006101 14 00 56 | 1,40,00 |
| 570 | BAGESHWAR | 89002661 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 221006101 14 00 56 | 23,20,00 |
| 571 | BAGESHWAR | 89002751 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 221002101 03 01 08 | 2,43,84 |
| 572 | BAGESHWAR | 89002751 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 01 | 2,79,16,85 |
| 573 | BAGESHWAR | 89002751 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 03 | 1,17,25,09 |
| 574 | BAGESHWAR | 89002751 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 06 | 21,14,50 |
| 575 | BAGESHWAR | 89002751 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 08 | 66,11,44 |
| 576 | BAGESHWAR | 89002751 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 08 | 18,40,67 |

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| 577 | BAGESHWAR | 89002751 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 08 | 10,25,29 |
| 578 | BAGESHWAR | 89002751 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 08 | 1,56,21 |
| 579 | BAGESHWAR | 89002751 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 23 | 1,64,00 |
| 580 | BAGESHWAR | 89022666 | V | N | 10 | N | 01-SEP-23 11-SEP-23 | 221003104 03 00 08 | 6,13,56 |
| 581 | BAGESHWAR | 89022666 | V | N | 11 | N | 01-SEP-23 11-SEP-23 | 221003104 03 00 08 | 6,49,80 |
| 582 | BAGESHWAR | 89002662 | V | N | 13 | N | 01-SEP-23 12-SEP-23 | 221001110 03 00 01 | 10,90,06 |
| 583 | BAGESHWAR | 89002662 | V | N | 13 | N | 01-SEP-23 12-SEP-23 | 221001110 03 00 08 | 11,11,36 |
| 584 | BAGESHWAR | 89002762 | V | N | 14 | N | 01-SEP-23 12-SEP-23 | 221002102 04 01 08 | 6,56,29 |
| 585 | BAGESHWAR | 89002762 | V | N | 16 | N | 01-SEP-23 12-SEP-23 | 221002102 04 01 29 | 15,00 |
| 586 | BAGESHWAR | 89002762 | V | N | 12 | N | 01-SEP-23 12-SEP-23 | 221004102 03 01 08 | 10,43,88 |
| 587 | BAGESHWAR | 89002762 | V | N | 15 | N | 01-SEP-23 12-SEP-23 | 221004102 03 01 08 | 4,09,90 |
| 588 | BAGESHWAR | 89002751 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 221002101 03 01 42 | 1,20,00 |
| 589 | BAGESHWAR | 89002751 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 221002101 08 04 08 | 20,00,00 |
| 590 | BAGESHWAR | 89002662 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 01 | 9,04,80 |
| 591 | BAGESHWAR | 89002662 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 01 | 19,84,80 |
| 592 | BAGESHWAR | 89002662 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 03 | 5,59,96 |
| 593 | BAGESHWAR | 89002662 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 03 | 8,33,62 |
| 594 | BAGESHWAR | 89002662 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 06 | 93,10 |
| 595 | BAGESHWAR | 89002662 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 06 | 1,86,20 |
| 596 | BAGESHWAR | 89002751 | V | N | 22 | N | 01-SEP-23 14-SEP-23 | 221002101 03 01 08 | 85,85 |
| 597 | BAGESHWAR | 89002751 | V | N | 26 | N | 01-SEP-23 14-SEP-23 | 221002101 03 01 20 | 1,25,10 |
| 598 | BAGESHWAR | 89002751 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 221002101 03 01 25 | 3,38 |
| 599 | BAGESHWAR | 89002751 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 08 | 85,85 |
| 600 | BAGESHWAR | 89002751 | V | N | 27 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 20 | 3,68,00 |
| 601 | BAGESHWAR | 89002751 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 23 | 16,00 |
| 602 | BAGESHWAR | 89002751 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 23 | 1,31,34 |
| 603 | BAGESHWAR | 89002751 | V | N | 25 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 23 | 17,81 |
| 604 | BAGESHWAR | 89002751 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 43 | 6,00,00 |
| 605 | BAGESHWAR | 89022666 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 6,15,15 |
| 606 | BAGESHWAR | 89022666 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 08 | 1,13,68,05 |
| 607 | BAGESHWAR | 89022666 | V | N | 31 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 08 | 6,51,29 |
| 608 | BAGESHWAR | 89002662 | V | N | 16 | N | 01-SEP-23 15-SEP-23 | 221001110 03 00 01 | 4,36,00 |

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| 610 | BAGESHWAR | 89002662 | V | N | 16 | N | 01-SEP-23 | 15-SEP-23 | 221001110 03 00 06 | 6,20 |
| 611 | BAGESHWAR | 89002751 | V | N | 32 | N | 01-SEP-23 | 15-SEP-23 | 221002101 03 01 08 | 2,46,10 |
| 612 | BAGESHWAR | 89002751 | V | N | 33 | N | 01-SEP-23 | 15-SEP-23 | 221002101 03 01 08 | 2,04,95 |
| 613 | BAGESHWAR | 89002751 | V | N | 34 | N | 01-SEP-23 | 15-SEP-23 | 221002101 08 04 08 | 21,03,76 |
| 614 | BAGESHWAR | 89002751 | V | N | 35 | N | 01-SEP-23 | 15-SEP-23 | 221002101 08 04 08 | 22,52,26 |
| 615 | BAGESHWAR | 89002751 | V | N | 36 | N | 01-SEP-23 | 15-SEP-23 | 221002101 08 04 25 | 13,55 |
| 616 | BAGESHWAR | 89022666 | V | N | 17 | N | 01-SEP-23 | 15-SEP-23 | 221003104 03 00 01 | 2,32,28 |
| 617 | BAGESHWAR | 89022666 | V | N | 17 | N | 01-SEP-23 | 15-SEP-23 | 221003104 03 00 03 | 45,86 |
| 618 | BAGESHWAR | 89022666 | V | N | 17 | N | 01-SEP-23 | 15-SEP-23 | 221003104 03 00 06 | 63,10 |
| 619 | BAGESHWAR | 89002661 | V | N | 37 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 43 | 9,32,40 |
| 620 | BAGESHWAR | 89002661 | V | N | 38 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 43 | 9,56,62 |
| 621 | BAGESHWAR | 89002661 | V | N | 39 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 43 | 14,84,16 |
| 622 | BAGESHWAR | 89002661 | V | N | 40 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 43 | 8,86,73 |
| 623 | BAGESHWAR | 89002661 | V | N | 41 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 43 | 9,97,28 |
| 624 | BAGESHWAR | 89002661 | V | N | 43 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 43 | 4,62,00 |
| 625 | BAGESHWAR | 89002661 | V | N | 42 | N | 01-SEP-23 | 20-SEP-23 | 221003103 03 00 08 | 15,41,41 |
| 626 | BAGESHWAR | 89002661 | V | N | 44 | N | 01-SEP-23 | 20-SEP-23 | 221003104 03 00 08 | 28,78,18 |
| 627 | BAGESHWAR | 89002751 | V | N | 45 | N | 01-SEP-23 | 20-SEP-23 | 221002101 08 04 25 | 6,54 |
| 628 | BAGESHWAR | 89002751 | V | N | 46 | N | 01-SEP-23 | 20-SEP-23 | 221002101 08 04 42 | 2,92,18 |
| 629 | BAGESHWAR | 89002661 | V | N | 47 | N | 01-SEP-23 | 22-SEP-23 | 221003103 03 00 08 | 8,31,35 |
| 630 | BAGESHWAR | 89002751 | V | N | 18 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 01 | 4,11,00 |
| 631 | BAGESHWAR | 89002751 | V | N | 18 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 03 | 1,72,62 |
| 632 | BAGESHWAR | 89002751 | V | N | 18 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 06 | 32,70 |
| 633 | BAGESHWAR | 89002751 | V | N | 48 | N | 01-SEP-23 | 26-SEP-23 | 221002101 03 01 25 | 1,09,68 |
| 634 | BAGESHWAR | 89002751 | V | N | 49 | N | 01-SEP-23 | 26-SEP-23 | 221002101 03 01 25 | 14,37 |
| 635 | BAGESHWAR | 89002751 | V | N | 19 | N | 01-SEP-23 | 26-SEP-23 | 221002101 08 04 01 | 4,23,00 |
| 636 | BAGESHWAR | 89002751 | V | N | 19 | N | 01-SEP-23 | 26-SEP-23 | 221002101 08 04 03 | 1,77,66 |
| 637 | BAGESHWAR | 89002751 | V | N | 19 | N | 01-SEP-23 | 26-SEP-23 | 221002101 08 04 06 | 32,70 |
| 638 | BAGESHWAR | 89002751 | V | N | 50 | N | 01-SEP-23 | 26-SEP-23 | 221002101 08 04 25 | 14,06 |
| 639 | BAGESHWAR | 89022666 | V | N | 56 | N | 01-SEP-23 | 26-SEP-23 | 221003103 03 00 20 | 20,00 |
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| 641 | BAGESHWAR | 89002661 | V | N | 57 | N | 01-SEP-23 27-SEP-23 | 221001110 03 00 43 | 29,00,58 |
| 642 | BAGESHWAR | 89002661 | V | N | 58 | N | 01-SEP-23 27-SEP-23 | 221001110 03 00 43 | 4,92,80 |
| 643 | BAGESHWAR | 89002661 | V | N | 59 | N | 01-SEP-23 27-SEP-23 | 221001110 03 00 43 | 8,44,97 |
| 644 | BAGESHWAR | 89002751 | V | N | 60 | N | 01-SEP-23 27-SEP-23 | 221002101 08 04 25 | 16,38 |
| 645 | BAGESHWAR | 89032666 | V | N | 52 | N | 01-SEP-23 27-SEP-23 | 221003103 03 00 08 | 1,13,62,49 |
| 646 | BAGESHWAR | 89032666 | V | N | 53 | N | 01-SEP-23 27-SEP-23 | 221003104 03 00 08 | 22,89,34 |
| 647 | BAGESHWAR | 89032666 | V | N | 54 | N | 01-SEP-23 27-SEP-23 | 221003104 03 00 08 | 1,19,47,44 |
| 648 | BAGESHWAR | 89042666 | V | N | 51 | N | 01-SEP-23 27-SEP-23 | 221003104 03 00 08 | 1,65,10,64 |
| 649 | BAGESHWAR | 89002661 | V | N | 61 | N | 01-SEP-23 29-SEP-23 | 221001110 03 00 43 | 5,08,48 |
| 650 | BAGESHWAR | 89002751 | V | N | 22 | N | 01-SEP-23 29-SEP-23 | 221002101 08 04 01 | 4,23,00 |
| 651 | BAGESHWAR | 89002751 | V | N | 22 | N | 01-SEP-23 29-SEP-23 | 221002101 08 04 03 | 1,77,66 |
| 652 | BAGESHWAR | 89002751 | V | N | 22 | N | 01-SEP-23 29-SEP-23 | 221002101 08 04 06 | 32,70 |
| 653 | BAGESHWAR | 89002661 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 01 | 17,00,00 |
| 654 | BAGESHWAR | 89002661 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 03 | 7,14,00 |
| 655 | BAGESHWAR | 89002661 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 06 | 1,19,20 |
| 656 | BAGESHWAR | 89002661 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 221001110 18 00 01 | 1,13,69,60 |
| 657 | BAGESHWAR | 89002661 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 221001110 18 00 03 | 47,78,60 |
| 658 | BAGESHWAR | 89002661 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 221001110 18 00 06 | 5,67,32 |
| 659 | BAGESHWAR | 89002751 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 01 | 15,13,80 |
| 660 | BAGESHWAR | 89002751 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 03 | 7,37,47 |
| 661 | BAGESHWAR | 89002751 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 06 | 1,42,30 |
| 662 | BAGESHWAR | 89002751 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 01 | 2,80,09,85 |
| 663 | BAGESHWAR | 89002751 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 03 | 1,17,64,15 |
| 664 | BAGESHWAR | 89002751 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 06 | 21,26,40 |
| 665 | BAGESHWAR | 89002762 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 01 | 17,47,75 |
| 666 | BAGESHWAR | 89002762 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 03 | 7,34,06 |
| 667 | BAGESHWAR | 89002762 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 06 | 1,28,40 |
| 668 | BAGESHWAR | 89002762 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 01 | 45,57,70 |
| 669 | BAGESHWAR | 89002762 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 03 | 19,14,24 |
| 670 | BAGESHWAR | 89002762 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 06 | 2,68,30 |
| 671 | BAGESHWAR | 89032666 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 01 | 65,88,00 |
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| 674 | BAGESHWAR | 89032666 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 1,08,93,60 |
| 675 | BAGESHWAR | 89032666 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 45,75,31 |
| 676 | BAGESHWAR | 89032666 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 8,17,80 |
| 677 | BAGESHWAR | 89032666 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 69,74,20 |
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| 679 | BAGESHWAR | 89032666 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 5,04,84 |
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| 681 | BAGESHWAR | 89032666 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 03 | 41,41,11 |
| 682 | BAGESHWAR | 89032666 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 5,22,50 |
| 683 | BAGESHWAR | 89032666 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 221006101 01 08 01 | 5,69,00 |
| 684 | BAGESHWAR | 89032666 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 221006101 01 08 03 | 2,38,98 |
| 685 | BAGESHWAR | 89032666 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 221006101 01 08 06 | 61,60 |
| 686 | BAGESHWAR | 89032666 | V | N | 66 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 12,29,00 |
| 687 | BAGESHWAR | 89032666 | V | N | 66 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 5,16,18 |
| 688 | BAGESHWAR | 89032666 | V | N | 66 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 92,10 |
| 689 | BAGESHWAR | 89042666 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 08 | 10,20,35 |
| 690 | CHAMOLI | 40062666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 27,60,00 |
| 691 | CHAMOLI | 40062666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 11,59,20 |
| 692 | CHAMOLI | 40062666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 2,13,60 |
| 693 | CHAMOLI | 40062666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 45,68,00 |
| 694 | CHAMOLI | 40062666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 19,18,55 |
| 695 | CHAMOLI | 40062666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 4,61,60 |
| 696 | CHAMOLI | 40062666 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 48,66,60 |
| 697 | CHAMOLI | 40062666 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 20,43,97 |
| 698 | CHAMOLI | 40062666 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 5,02,40 |
| 699 | CHAMOLI | 40062666 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 69,69,80 |
| 700 | CHAMOLI | 40062666 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 29,27,32 |
| 701 | CHAMOLI | 40062666 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 5,86,80 |
| 702 | CHAMOLI | 40062666 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 01 | 5,05,00 |
| 703 | CHAMOLI | 40062666 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 03 | 2,12,10 |
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| 705 | CHAMOLI | 40062666 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 01 | 56,50,00 |
| 706 | CHAMOLI | 40062666 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 03 | 23,73,00 |
| 707 | CHAMOLI | 40062666 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 06 | 2,65,90 |
| 708 | CHAMOLI | 40002751 | V | N | 12 | N | 01-SEP-23 | 02-SEP-23 | 221002101 08 04 22 | 1,00,80 |
| 709 | CHAMOLI | 40102666 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 08 | 19,85,08 |
| 710 | CHAMOLI | 40102666 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 08 | 7,02,85 |
| 711 | CHAMOLI | 40002751 | V | N | 15 | N | 01-SEP-23 | 04-SEP-23 | 221002101 03 01 20 | 57,50 |
| 712 | CHAMOLI | 40002751 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 221002101 08 04 23 | 14,16,27 |
| 713 | CHAMOLI | 40002751 | V | N | 14 | N | 01-SEP-23 | 04-SEP-23 | 221002101 08 04 25 | 5,40 |
| 714 | CHAMOLI | 40002751 | V | N | 16 | N | 01-SEP-23 | 04-SEP-23 | 221002101 08 04 25 | 41,73 |
| 715 | CHAMOLI | 40102666 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 221003101 03 00 01 | 6,90,00 |
| 716 | CHAMOLI | 40102666 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 221003101 03 00 03 | 2,89,80 |
| 717 | CHAMOLI | 40102666 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 221003101 03 00 06 | 53,40 |
| 718 | CHAMOLI | 40102666 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 01 | 55,98,60 |
| 719 | CHAMOLI | 40102666 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 03 | 23,25,20 |
| 720 | CHAMOLI | 40102666 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 06 | 3,42,70 |
| 721 | CHAMOLI | 40102666 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 221003110 17 00 01 | 56,92,20 |
| 722 | CHAMOLI | 40102666 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 221003110 17 00 03 | 23,77,61 |
| 723 | CHAMOLI | 40102666 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 221003110 17 00 06 | 3,87,50 |
| 724 | CHAMOLI | 40102666 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 221006101 05 00 01 | 33,47,23 |
| 725 | CHAMOLI | 40102666 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 221006101 05 00 03 | 14,05,83 |
| 726 | CHAMOLI | 40102666 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 221006101 05 00 06 | 1,85,95 |
| 727 | CHAMOLI | 40032666 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 08 | 31,12,62 |
| 728 | CHAMOLI | 40032666 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 221003104 03 00 22 | 30,00 |
| 729 | CHAMOLI | 40082666 | V | N | 14 | N | 01-SEP-23 | 05-SEP-23 | 221003101 03 00 01 | 20,70,00 |
| 730 | CHAMOLI | 40082666 | V | N | 14 | N | 01-SEP-23 | 05-SEP-23 | 221003101 03 00 03 | 8,69,40 |
| 731 | CHAMOLI | 40082666 | V | N | 14 | N | 01-SEP-23 | 05-SEP-23 | 221003101 03 00 06 | 1,60,20 |
| 732 | CHAMOLI | 40082666 | V | N | 15 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 01 | 46,27,20 |
| 733 | CHAMOLI | 40082666 | V | N | 15 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 03 | 19,43,42 |
| 734 | CHAMOLI | 40082666 | V | N | 15 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 06 | 3,32,50 |
| 735 | CHAMOLI | 40082666 | V | N | 16 | N | 01-SEP-23 | 05-SEP-23 | 221006101 05 00 01 | 16,21,00 |
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| 738 | CHAMOLI | 40102666 | V | N | 6 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 29 | 64,29 |
| 739 | CHAMOLI | 40102666 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 221006101 05 00 01 | 16,24,00 |
| 740 | CHAMOLI | 40102666 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 221006101 05 00 03 | 6,17,12 |
| 741 | CHAMOLI | 40102666 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 221006101 05 00 06 | 33,60 |
| 742 | CHAMOLI | 40002662 | V | N | 12 | N | 01-SEP-23 | 06-SEP-23 | 221001110 03 00 01 | 1,14,21 |
| 743 | CHAMOLI | 40002662 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 221001110 03 00 01 | 4,76,00 |
| 744 | CHAMOLI | 40002662 | V | N | 12 | N | 01-SEP-23 | 06-SEP-23 | 221001110 03 00 03 | 43,40 |
| 745 | CHAMOLI | 40002662 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 221001110 03 00 03 | 2,92,32 |
| 746 | CHAMOLI | 40002662 | V | N | 12 | N | 01-SEP-23 | 06-SEP-23 | 221001110 03 00 06 | 1,76 |
| 747 | CHAMOLI | 40002662 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 221001110 03 00 06 | 39,70 |
| 748 | CHAMOLI | 40002662 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 221001110 03 00 08 | 20,90,87 |
| 749 | CHAMOLI | 40032666 | V | N | 10 | N | 01-SEP-23 | 06-SEP-23 | 221001110 03 00 08 | 67,27,27 |
| 750 | CHAMOLI | 40032666 | V | N | 11 | N | 01-SEP-23 | 06-SEP-23 | 221001110 03 00 08 | 41,50,16 |
| 751 | CHAMOLI | 40032666 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 221001110 03 00 08 | 11,89,20 |
| 752 | CHAMOLI | 40032666 | V | N | 8 | N | 01-SEP-23 | 06-SEP-23 | 221001110 03 00 08 | 31,80,60 |
| 753 | CHAMOLI | 40032666 | V | N | 9 | N | 01-SEP-23 | 06-SEP-23 | 221001110 03 00 08 | 36,19,32 |
| 754 | CHAMOLI | 40002762 | V | N | 19 | N | 01-SEP-23 | 08-SEP-23 | 221002102 04 01 08 | 2,04,95 |
| 755 | CHAMOLI | 40002762 | V | N | 20 | N | 01-SEP-23 | 08-SEP-23 | 221002102 04 01 08 | 5,30,10 |
| 756 | CHAMOLI | 40002762 | V | N | 17 | N | 01-SEP-23 | 08-SEP-23 | 221002102 04 01 22 | 20,00 |
| 757 | CHAMOLI | 40002762 | V | N | 18 | N | 01-SEP-23 | 08-SEP-23 | 221002102 04 01 22 | 90,00 |
| 758 | CHAMOLI | 40082666 | V | N | 22 | N | 01-SEP-23 | 08-SEP-23 | 221003103 03 00 08 | 13,00,50 |
| 759 | CHAMOLI | 40082666 | V | N | 23 | N | 01-SEP-23 | 11-SEP-23 | 221003103 03 00 08 | 31,12,62 |
| 760 | CHAMOLI | 40002662 | V | N | 24 | N | 01-SEP-23 | 12-SEP-23 | 221001110 03 00 08 | 8,32,20 |
| 761 | CHAMOLI | 40042666 | V | N | 17 | N | 01-SEP-23 | 13-SEP-23 | 221003101 03 00 01 | 34,58,40 |
| 762 | CHAMOLI | 40042666 | V | N | 17 | N | 01-SEP-23 | 13-SEP-23 | 221003101 03 00 03 | 14,49,00 |
| 763 | CHAMOLI | 40042666 | V | N | 17 | N | 01-SEP-23 | 13-SEP-23 | 221003101 03 00 06 | 2,67,00 |
| 764 | CHAMOLI | 40042666 | V | N | 18 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 01 | 40,24,70 |
| 765 | CHAMOLI | 40042666 | V | N | 18 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 03 | 16,87,05 |
| 766 | CHAMOLI | 40042666 | V | N | 18 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 06 | 3,24,60 |
| 767 | CHAMOLI | 40042666 | V | N | 20 | N | 01-SEP-23 | 13-SEP-23 | 221003104 03 00 01 | 68,76,20 |
| 768 | CHAMOLI | 40042666 | V | N | 20 | N | 01-SEP-23 | 13-SEP-23 | 221003104 03 00 03 | 28,86,23 |

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| 770 | CHAMOLI | 40042666 | V | N | 25 | N | 01-SEP-23 | 13-SEP-23 | 221003104 03 00 08 | 23,42,82 |
| 771 | CHAMOLI | 40042666 | V | N | 19 | N | 01-SEP-23 | 13-SEP-23 | 221003110 17 00 01 | 8,94,00 |
| 772 | CHAMOLI | 40042666 | V | N | 19 | N | 01-SEP-23 | 13-SEP-23 | 221003110 17 00 03 | 3,75,48 |
| 773 | CHAMOLI | 40042666 | V | N | 19 | N | 01-SEP-23 | 13-SEP-23 | 221003110 17 00 06 | 64,40 |
| 774 | CHAMOLI | 40042666 | V | N | 21 | N | 01-SEP-23 | 13-SEP-23 | 221006101 05 00 01 | 56,12,80 |
| 775 | CHAMOLI | 40042666 | V | N | 21 | N | 01-SEP-23 | 13-SEP-23 | 221006101 05 00 03 | 23,56,62 |
| 776 | CHAMOLI | 40042666 | V | N | 21 | N | 01-SEP-23 | 13-SEP-23 | 221006101 05 00 06 | 3,84,43 |
| 777 | CHAMOLI | 40002662 | V | N | 41 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 08 | 47,31,23 |
| 778 | CHAMOLI | 40102666 | V | N | 27 | N | 01-SEP-23 | 14-SEP-23 | 221003103 03 00 08 | 7,41,00 |
| 779 | CHAMOLI | 40002751 | V | N | 39 | N | 01-SEP-23 | 15-SEP-23 | 221002101 03 01 22 | 2,35,00 |
| 780 | CHAMOLI | 40002751 | V | N | 27 | N | 01-SEP-23 | 15-SEP-23 | 221002101 08 04 01 | 5,52,00 |
| 781 | CHAMOLI | 40002751 | V | N | 28 | N | 01-SEP-23 | 15-SEP-23 | 221002101 08 04 01 | 5,52,00 |
| 782 | CHAMOLI | 40002751 | V | N | 29 | N | 01-SEP-23 | 15-SEP-23 | 221002101 08 04 01 | 5,52,00 |
| 783 | CHAMOLI | 40002751 | V | N | 27 | N | 01-SEP-23 | 15-SEP-23 | 221002101 08 04 03 | 2,09,76 |
| 784 | CHAMOLI | 40002751 | V | N | 28 | N | 01-SEP-23 | 15-SEP-23 | 221002101 08 04 03 | 2,09,76 |
| 785 | CHAMOLI | 40002751 | V | N | 29 | N | 01-SEP-23 | 15-SEP-23 | 221002101 08 04 03 | 2,31,84 |
| 786 | CHAMOLI | 40002751 | V | N | 27 | N | 01-SEP-23 | 15-SEP-23 | 221002101 08 04 06 | 40,60 |
| 787 | CHAMOLI | 40002751 | V | N | 28 | N | 01-SEP-23 | 15-SEP-23 | 221002101 08 04 06 | 40,60 |
| 788 | CHAMOLI | 40002751 | V | N | 29 | N | 01-SEP-23 | 15-SEP-23 | 221002101 08 04 06 | 40,60 |
| 789 | CHAMOLI | 40002751 | V | N | 40 | N | 01-SEP-23 | 15-SEP-23 | 221002101 08 04 42 | 14,60,72 |
| 790 | CHAMOLI | 40042666 | V | N | 22 | N | 01-SEP-23 | 15-SEP-23 | 221006101 05 00 01 | 3,76,90 |
| 791 | CHAMOLI | 40042666 | V | N | 22 | N | 01-SEP-23 | 15-SEP-23 | 221006101 05 00 03 | 1,04,79 |
| 792 | CHAMOLI | 40042666 | V | N | 22 | N | 01-SEP-23 | 15-SEP-23 | 221006101 05 00 06 | 19,65 |
| 793 | CHAMOLI | 40022666 | V | N | 30 | N | 01-SEP-23 | 16-SEP-23 | 221003103 03 00 43 | 1,19,84 |
| 794 | CHAMOLI | 40022666 | V | N | 33 | N | 01-SEP-23 | 16-SEP-23 | 221003103 03 00 43 | 1,29,51 |
| 795 | CHAMOLI | 40022666 | V | N | 31 | N | 01-SEP-23 | 16-SEP-23 | 221003104 03 00 43 | 2,46,81 |
| 796 | CHAMOLI | 40022666 | V | N | 23 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 01 | 7,14,00 |
| 797 | CHAMOLI | 40022666 | V | N | 24 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 01 | 7,35,60 |
| 798 | CHAMOLI | 40022666 | V | N | 25 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 01 | 7,14,00 |
| 799 | CHAMOLI | 40022666 | V | N | 23 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 03 | 2,99,88 |
| 800 | CHAMOLI | 40022666 | V | N | 24 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 03 | 3,08,95 |

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| 802 | CHAMOLI | 40022666 | V | N | | 23 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 06 | 89,20 |
| 803 | CHAMOLI | 40022666 | V | N | | 24 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 06 | 83,63 |
| 804 | CHAMOLI | 40022666 | V | N | | 25 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 06 | 83,63 |
| 805 | CHAMOLI | 40022666 | V | N | | 34 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 08 | 24,84,22 |
| 806 | CHAMOLI | 40022666 | V | N | | 32 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 43 | 2,47,16 |
| 807 | CHAMOLI | 40032666 | V | N | | 29 | N | 01-SEP-23 | 16-SEP-23 | 221003103 03 00 08 | 4,34,23 |
| 808 | CHAMOLI | 40032666 | V | N | | 28 | N | 01-SEP-23 | 16-SEP-23 | 221003104 03 00 08 | 4,33,68 |
| 809 | CHAMOLI | 40082666 | V | N | | 26 | N | 01-SEP-23 | 16-SEP-23 | 221006800 11 00 07 | 2,24,00 |
| 810 | CHAMOLI | 40002751 | V | N | | 38 | N | 01-SEP-23 | 18-SEP-23 | 221002101 03 01 26 | 1,79,90 |
| 811 | CHAMOLI | 40002751 | V | N | | 43 | N | 01-SEP-23 | 18-SEP-23 | 221002101 08 04 08 | 14,93,40 |
| 812 | CHAMOLI | 40002751 | V | N | | 44 | N | 01-SEP-23 | 18-SEP-23 | 221002101 08 04 20 | 9,43,80 |
| 813 | CHAMOLI | 40002751 | V | N | | 35 | N | 01-SEP-23 | 18-SEP-23 | 221002101 08 04 43 | 18,29,86 |
| 814 | CHAMOLI | 40002751 | V | N | | 36 | N | 01-SEP-23 | 18-SEP-23 | 221002101 08 04 43 | 3,55,42 |
| 815 | CHAMOLI | 40002751 | V | N | | 37 | N | 01-SEP-23 | 18-SEP-23 | 221002101 08 04 43 | 7,18,49 |
| 816 | CHAMOLI | 40002762 | V | N | | 42 | N | 01-SEP-23 | 18-SEP-23 | 221004102 03 01 08 | 6,14,89 |
| 817 | CHAMOLI | 40002751 | V | N | | 46 | N | 01-SEP-23 | 19-SEP-23 | 221002101 03 01 29 | 20,00 |
| 818 | CHAMOLI | 40002751 | V | N | | 47 | N | 01-SEP-23 | 19-SEP-23 | 221002101 08 04 08 | 16,39,60 |
| 819 | CHAMOLI | 40052666 | V | N | | 50 | N | 01-SEP-23 | 22-SEP-23 | 221003104 03 00 08 | 41,50,16 |
| 820 | CHAMOLI | 40082666 | V | N | | 49 | N | 01-SEP-23 | 22-SEP-23 | 221003103 03 00 25 | 2,67,61 |
| 821 | CHAMOLI | 40082666 | V | N | | 48 | N | 01-SEP-23 | 22-SEP-23 | 221006800 11 00 07 | 32,00 |
| 822 | CHAMOLI | 40002751 | V | N | | 54 | N | 01-SEP-23 | 25-SEP-23 | 221002101 03 01 04 | 25,00 |
| 823 | CHAMOLI | 40002751 | V | N | | 57 | N | 01-SEP-23 | 25-SEP-23 | 221002101 03 01 25 | 85,37 |
| 824 | CHAMOLI | 40002751 | V | N | | 30 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 01 | 3,65,00 |
| 825 | CHAMOLI | 40002751 | V | N | | 30 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 03 | 1,53,30 |
| 826 | CHAMOLI | 40002751 | V | N | | 30 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 06 | 38,50 |
| 827 | CHAMOLI | 40002751 | V | N | | 51 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 25 | 68,75 |
| 828 | CHAMOLI | 40002751 | V | N | | 52 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 25 | 16,52 |
| 829 | CHAMOLI | 40002751 | V | N | | 53 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 25 | 12,03 |
| 830 | CHAMOLI | 40002751 | V | N | | 55 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 25 | 16,11 |
| 831 | CHAMOLI | 40032666 | V | N | | 56 | N | 01-SEP-23 | 25-SEP-23 | 221003104 03 00 22 | 50,00 |
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| 833 | CHAMOLI | 40062666 | V | N | 65 | N | 01-SEP-23 | 25-SEP-23 | 221003104 03 00 08 | 76,30,93 |
| 834 | CHAMOLI | 40002751 | V | N | 60 | N | 01-SEP-23 | 26-SEP-23 | 221002101 03 01 25 | 57,80 |
| 835 | CHAMOLI | 40002751 | V | N | 58 | N | 01-SEP-23 | 26-SEP-23 | 221002101 08 04 25 | 40,50 |
| 836 | CHAMOLI | 40002751 | V | N | 59 | N | 01-SEP-23 | 26-SEP-23 | 221002101 08 04 25 | 1,58,21 |
| 837 | CHAMOLI | 40002751 | V | N | 61 | N | 01-SEP-23 | 26-SEP-23 | 221002101 08 04 25 | 41,13 |
| 838 | CHAMOLI | 40002751 | V | N | 62 | N | 01-SEP-23 | 26-SEP-23 | 221002101 08 04 25 | 13,04 |
| 839 | CHAMOLI | 40082666 | V | N | 63 | N | 01-SEP-23 | 26-SEP-23 | 221003103 03 00 20 | 15,00 |
| 840 | CHAMOLI | 40002751 | V | N | 66 | N | 01-SEP-23 | 27-SEP-23 | 221002101 05 03 42 | 39,45 |
| 841 | CHAMOLI | 40062666 | V | N | 31 | N | 01-SEP-23 | 27-SEP-23 | 221003104 03 00 01 | 7,14,00 |
| 842 | CHAMOLI | 40062666 | V | N | 31 | N | 01-SEP-23 | 27-SEP-23 | 221003104 03 00 03 | 2,99,88 |
| 843 | CHAMOLI | 40062666 | V | N | 31 | N | 01-SEP-23 | 27-SEP-23 | 221003104 03 00 06 | 1,02,60 |
| 844 | CHAMOLI | 40062666 | V | N | 32 | N | 01-SEP-23 | 27-SEP-23 | 221006101 05 00 01 | 29,88,00 |
| 845 | CHAMOLI | 40062666 | V | N | 32 | N | 01-SEP-23 | 27-SEP-23 | 221006101 05 00 03 | 12,54,96 |
| 846 | CHAMOLI | 40062666 | V | N | 32 | N | 01-SEP-23 | 27-SEP-23 | 221006101 05 00 06 | 1,82,10 |
| 847 | CHAMOLI | 40002661 | V | N | 86 | N | 01-SEP-23 | 30-SEP-23 | 221001110 05 00 01 | 30,38,00 |
| 848 | CHAMOLI | 40002661 | V | N | 86 | N | 01-SEP-23 | 30-SEP-23 | 221001110 05 00 03 | 12,75,96 |
| 849 | CHAMOLI | 40002661 | V | N | 86 | N | 01-SEP-23 | 30-SEP-23 | 221001110 05 00 06 | 1,82,40 |
| 850 | CHAMOLI | 40002661 | V | N | 75 | N | 01-SEP-23 | 30-SEP-23 | 221001110 18 00 01 | 75,86,80 |
| 851 | CHAMOLI | 40002661 | V | N | 75 | N | 01-SEP-23 | 30-SEP-23 | 221001110 18 00 03 | 32,21,82 |
| 852 | CHAMOLI | 40002661 | V | N | 75 | N | 01-SEP-23 | 30-SEP-23 | 221001110 18 00 06 | 3,21,46 |
| 853 | CHAMOLI | 40002661 | V | N | 76 | N | 01-SEP-23 | 30-SEP-23 | 221001200 03 00 01 | 8,50,00 |
| 854 | CHAMOLI | 40002661 | V | N | 76 | N | 01-SEP-23 | 30-SEP-23 | 221001200 03 00 03 | 3,57,00 |
| 855 | CHAMOLI | 40002661 | V | N | 76 | N | 01-SEP-23 | 30-SEP-23 | 221001200 03 00 06 | 50,80 |
| 856 | CHAMOLI | 40002661 | V | N | 82 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 01 | 38,87,00 |
| 857 | CHAMOLI | 40002661 | V | N | 82 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 03 | 16,32,54 |
| 858 | CHAMOLI | 40002661 | V | N | 82 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 06 | 3,26,00 |
| 859 | CHAMOLI | 40002661 | V | N | 77 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 01 | 7,34,00 |
| 860 | CHAMOLI | 40002661 | V | N | 83 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 01 | 59,18,00 |
| 861 | CHAMOLI | 40002661 | V | N | 77 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 03 | 3,08,28 |
| 862 | CHAMOLI | 40002661 | V | N | 83 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 03 | 24,85,56 |
| 863 | CHAMOLI | 40002661 | V | N | 77 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 06 | 36,00 |
| 864 | CHAMOLI | 40002661 | V | N | 83 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 06 | 4,72,60 |

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| 865 | CHAMOLI | 40002661 | V | N | 84 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 01 | 19,32,00 |
| 866 | CHAMOLI | 40002661 | V | N | 84 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 03 | 8,11,44 |
| 867 | CHAMOLI | 40002661 | V | N | 84 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 1,21,80 |
| 868 | CHAMOLI | 40002661 | V | N | 78 | N | 01-SEP-23 30-SEP-23 | 221006101 03 02 01 | 38,86,00 |
| 869 | CHAMOLI | 40002661 | V | N | 80 | N | 01-SEP-23 30-SEP-23 | 221006101 03 02 01 | 17,64,00 |
| 870 | CHAMOLI | 40002661 | V | N | 78 | N | 01-SEP-23 30-SEP-23 | 221006101 03 02 03 | 16,32,12 |
| 871 | CHAMOLI | 40002661 | V | N | 80 | N | 01-SEP-23 30-SEP-23 | 221006101 03 02 03 | 7,40,88 |
| 872 | CHAMOLI | 40002661 | V | N | 78 | N | 01-SEP-23 30-SEP-23 | 221006101 03 02 06 | 2,95,06 |
| 873 | CHAMOLI | 40002661 | V | N | 80 | N | 01-SEP-23 30-SEP-23 | 221006101 03 02 06 | 62,56 |
| 874 | CHAMOLI | 40002661 | V | N | 81 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 01 | 3,30,00 |
| 875 | CHAMOLI | 40002661 | V | N | 81 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 03 | 1,38,60 |
| 876 | CHAMOLI | 40002661 | V | N | 81 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 06 | 23,80 |
| 877 | CHAMOLI | 40002661 | V | N | 85 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 42,49,00 |
| 878 | CHAMOLI | 40002661 | V | N | 85 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 17,84,58 |
| 879 | CHAMOLI | 40002661 | V | N | 85 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 2,10,70 |
| 880 | CHAMOLI | 40002661 | V | N | 79 | N | 01-SEP-23 30-SEP-23 | 221006101 06 00 01 | 13,41,00 |
| 881 | CHAMOLI | 40002661 | V | N | 79 | N | 01-SEP-23 30-SEP-23 | 221006101 06 00 03 | 5,63,22 |
| 882 | CHAMOLI | 40002661 | V | N | 79 | N | 01-SEP-23 30-SEP-23 | 221006101 06 00 06 | 80,80 |
| 883 | CHAMOLI | 40002662 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 4,27,73,30 |
| 884 | CHAMOLI | 40002662 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 1,79,49,54 |
| 885 | CHAMOLI | 40002662 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 24,83,99 |
| 886 | CHAMOLI | 40002662 | V | N | 67 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 01 | 5,69,00 |
| 887 | CHAMOLI | 40002662 | V | N | 67 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 03 | 2,38,98 |
| 888 | CHAMOLI | 40002662 | V | N | 67 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 06 | 55,00 |
| 889 | CHAMOLI | 40002662 | V | N | 66 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 8,14,80 |
| 890 | CHAMOLI | 40002662 | V | N | 66 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 3,41,04 |
| 891 | CHAMOLI | 40002662 | V | N | 66 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 64,80 |
| 892 | CHAMOLI | 40002751 | V | N | 92 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 01 | 34,44,47 |
| 893 | CHAMOLI | 40002751 | V | N | 92 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 03 | 14,46,68 |
| 894 | CHAMOLI | 40002751 | V | N | 92 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 06 | 3,10,70 |
| 895 | CHAMOLI | 40002751 | V | N | 93 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 01 | 7,75,93,55 |
| 896 | CHAMOLI | 40002751 | V | N | 93 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 03 | 3,25,88,57 |

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| 898 | CHAMOLI | 40002762 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 01 | 26,66,05 |
| 899 | CHAMOLI | 40002762 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 03 | 11,16,68 |
| 900 | CHAMOLI | 40002762 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 06 | 1,92,40 |
| 901 | CHAMOLI | 40002762 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 01 | 47,77,00 |
| 902 | CHAMOLI | 40002762 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 03 | 20,06,34 |
| 903 | CHAMOLI | 40002762 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 06 | 3,56,80 |
| 904 | CHAMOLI | 40032666 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 8,36,00 |
| 905 | CHAMOLI | 40032666 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 3,51,12 |
| 906 | CHAMOLI | 40032666 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 70,80 |
| 907 | CHAMOLI | 40032666 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 01 | 62,22,60 |
| 908 | CHAMOLI | 40032666 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 03 | 26,08,20 |
| 909 | CHAMOLI | 40032666 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 06 | 4,35,60 |
| 910 | CHAMOLI | 40032666 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 1,05,79,40 |
| 911 | CHAMOLI | 40032666 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 44,42,60 |
| 912 | CHAMOLI | 40032666 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 6,18,90 |
| 913 | CHAMOLI | 40032666 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 2,21,34,70 |
| 914 | CHAMOLI | 40032666 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 92,90,32 |
| 915 | CHAMOLI | 40032666 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 14,24,98 |
| 916 | CHAMOLI | 40032666 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 01 | 7,77,00 |
| 917 | CHAMOLI | 40032666 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 03 | 3,26,34 |
| 918 | CHAMOLI | 40032666 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 06 | 5,40 |
| 919 | CHAMOLI | 40032666 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 58,65,10 |
| 920 | CHAMOLI | 40032666 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 24,61,12 |
| 921 | CHAMOLI | 40032666 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 2,83,70 |
| 922 | CHAMPAWAT | 88002666 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 01 | 69,00,00 |
| 923 | CHAMPAWAT | 88002666 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 03 | 28,98,00 |
| 924 | CHAMPAWAT | 88002666 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 06 | 6,41,40 |
| 925 | CHAMPAWAT | 88002666 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 221003103 03 00 01 | 25,13,00 |
| 926 | CHAMPAWAT | 88002666 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 221003103 03 00 03 | 10,55,46 |
| 927 | CHAMPAWAT | 88002666 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 221003103 03 00 06 | 1,92,20 |
| 928 | CHAMPAWAT | 88002666 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 01 | 40,87,00 |

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| 930 | CHAMPAWAT | 88002666 | V | N | | 3 | N | 01-SEP-23 | 02-SEP-23 | 221003104 03 00 06 | 4,44,00 |
| 931 | CHAMPAWAT | 88002666 | V | N | | 4 | N | 01-SEP-23 | 02-SEP-23 | 221003110 17 00 01 | 75,37,60 |
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| 935 | CHAMPAWAT | 88002666 | V | N | | 5 | N | 01-SEP-23 | 02-SEP-23 | 221006101 03 04 03 | 5,81,28 |
| 936 | CHAMPAWAT | 88002666 | V | N | | 5 | N | 01-SEP-23 | 02-SEP-23 | 221006101 03 04 06 | 1,18,00 |
| 937 | CHAMPAWAT | 88002666 | V | N | | 6 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 01 | 3,86,00 |
| 938 | CHAMPAWAT | 88002666 | V | N | | 6 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 03 | 1,62,12 |
| 939 | CHAMPAWAT | 88002666 | V | N | | 6 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 06 | 10,90 |
| 940 | CHAMPAWAT | 88002666 | V | N | | 5 | N | 01-SEP-23 | 05-SEP-23 | 221003110 17 00 08 | 6,71,53 |
| 941 | CHAMPAWAT | 88002762 | V | N | | 23 | N | 01-SEP-23 | 05-SEP-23 | 221002102 04 01 08 | 1,76,70 |
| 942 | CHAMPAWAT | 88002662 | V | N | | 6 | N | 01-SEP-23 | 06-SEP-23 | 221001110 03 00 08 | 85,71,64 |
| 943 | CHAMPAWAT | 88002762 | V | N | | 9 | N | 01-SEP-23 | 06-SEP-23 | 221002102 04 01 08 | 3,53,40 |
| 944 | CHAMPAWAT | 88022666 | V | N | | 2 | N | 01-SEP-23 | 08-SEP-23 | 221003104 03 00 25 | 18,36,55 |
| 945 | CHAMPAWAT | 88022666 | V | N | | 3 | N | 01-SEP-23 | 08-SEP-23 | 221003104 03 00 25 | 5,32,46 |
| 946 | CHAMPAWAT | 88042671 | V | N | | 1 | N | 01-SEP-23 | 08-SEP-23 | 221001110 03 00 08 | 10,13,94 |
| 947 | CHAMPAWAT | 88002661 | V | N | | 8 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 08 | 1,08,96,97 |
| 948 | CHAMPAWAT | 88002661 | V | N | | 7 | N | 01-SEP-23 | 13-SEP-23 | 221003110 17 00 08 | 47,34,48 |
| 949 | CHAMPAWAT | 88002751 | V | N | | 14 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 22 | 2,38,00 |
| 950 | CHAMPAWAT | 88002751 | V | N | | 13 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 43 | 2,44,86 |
| 951 | CHAMPAWAT | 88002751 | V | N | | 11 | N | 01-SEP-23 | 15-SEP-23 | 221002101 03 01 08 | 1,71,00 |
| 952 | CHAMPAWAT | 88002751 | V | N | | 10 | N | 01-SEP-23 | 15-SEP-23 | 221002101 08 04 08 | 1,71,00 |
| 953 | CHAMPAWAT | 88002751 | V | N | | 12 | N | 01-SEP-23 | 15-SEP-23 | 221002101 08 04 08 | 3,69,78 |
| 954 | CHAMPAWAT | 88022666 | V | N | | 19 | N | 01-SEP-23 | 15-SEP-23 | 221003104 03 00 08 | 33,17,84 |
| 955 | CHAMPAWAT | 88002661 | V | N | | 7 | N | 01-SEP-23 | 16-SEP-23 | 221001110 18 00 01 | 5,52,00 |
| 956 | CHAMPAWAT | 88002661 | V | N | | 7 | N | 01-SEP-23 | 16-SEP-23 | 221001110 18 00 03 | 2,31,84 |
| 957 | CHAMPAWAT | 88002661 | V | N | | 7 | N | 01-SEP-23 | 16-SEP-23 | 221001110 18 00 06 | 58,00 |
| 958 | CHAMPAWAT | 88002666 | V | N | | 15 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 08 | 84,46,59 |
| 959 | CHAMPAWAT | 88002662 | V | N | | 20 | N | 01-SEP-23 | 18-SEP-23 | 221001110 03 00 08 | 31,31,23 |
| 960 | CHAMPAWAT | 88002751 | V | N | | 32 | N | 01-SEP-23 | 18-SEP-23 | 221002101 03 01 29 | 93,23 |

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| 961 | CHAMPAWAT | 88002751 | V | N | 31 | N | 01-SEP-23 18-SEP-23 | 221002101 08 04 08 | 16,39,60 |
| 962 | CHAMPAWAT | 88002762 | V | N | 26 | N | 01-SEP-23 18-SEP-23 | 221002102 04 01 20 | 99,00 |
| 963 | CHAMPAWAT | 88002762 | V | N | 30 | N | 01-SEP-23 18-SEP-23 | 221002102 04 01 20 | 2,01,00 |
| 964 | CHAMPAWAT | 88002762 | V | N | 24 | N | 01-SEP-23 18-SEP-23 | 221002102 04 01 29 | 45,18 |
| 965 | CHAMPAWAT | 88002762 | V | N | 25 | N | 01-SEP-23 18-SEP-23 | 221002102 04 01 29 | 3,11,50 |
| 966 | CHAMPAWAT | 88002762 | V | N | 27 | N | 01-SEP-23 18-SEP-23 | 221002102 04 01 40 | 1,36,00 |
| 967 | CHAMPAWAT | 88002762 | V | N | 29 | N | 01-SEP-23 18-SEP-23 | 221004102 03 01 20 | 90,00 |
| 968 | CHAMPAWAT | 88002762 | V | N | 28 | N | 01-SEP-23 18-SEP-23 | 221004102 03 01 40 | 1,02,12 |
| 969 | CHAMPAWAT | 88022666 | V | N | 17 | N | 01-SEP-23 18-SEP-23 | 221003104 03 00 08 | 1,34,89,22 |
| 970 | CHAMPAWAT | 88022666 | V | N | 18 | N | 01-SEP-23 18-SEP-23 | 221003104 03 00 08 | 9,89,37 |
| 971 | CHAMPAWAT | 88022687 | V | N | 16 | N | 01-SEP-23 18-SEP-23 | 221003103 03 00 20 | 93,50 |
| 972 | CHAMPAWAT | 88002003 | V | N | 8 | N | 01-SEP-23 19-SEP-23 | 221005105 05 12 01 | 33,58,00 |
| 973 | CHAMPAWAT | 88002003 | V | N | 8 | N | 01-SEP-23 19-SEP-23 | 221005105 05 12 03 | 14,10,36 |
| 974 | CHAMPAWAT | 88002003 | V | N | 8 | N | 01-SEP-23 19-SEP-23 | 221005105 05 12 06 | 3,60,50 |
| 975 | CHAMPAWAT | 88002661 | V | N | 21 | N | 01-SEP-23 19-SEP-23 | 221003103 03 00 08 | 39,96,13 |
| 976 | CHAMPAWAT | 88002661 | V | N | 22 | N | 01-SEP-23 19-SEP-23 | 221003103 03 00 08 | 4,34,24 |
| 977 | CHAMPAWAT | 88002661 | V | N | 9 | N | 01-SEP-23 20-SEP-23 | 221001110 05 00 01 | 4,39,16 |
| 978 | CHAMPAWAT | 88002661 | V | N | 9 | N | 01-SEP-23 20-SEP-23 | 221001110 05 00 03 | 1,55,72 |
| 979 | CHAMPAWAT | 88002751 | V | N | 33 | N | 01-SEP-23 20-SEP-23 | 221002101 08 04 23 | 1,62,40 |
| 980 | CHAMPAWAT | 88002762 | V | N | 35 | N | 01-SEP-23 20-SEP-23 | 221002102 04 01 25 | 19,27 |
| 981 | CHAMPAWAT | 88002762 | V | N | 34 | N | 01-SEP-23 20-SEP-23 | 221002102 04 01 29 | 36,56 |
| 982 | CHAMPAWAT | 88002762 | V | N | 36 | N | 01-SEP-23 20-SEP-23 | 221004102 03 01 04 | 1,76,75 |
| 983 | CHAMPAWAT | 88002751 | V | N | 52 | N | 01-SEP-23 22-SEP-23 | 221002101 03 01 04 | 26,50 |
| 984 | CHAMPAWAT | 88002751 | V | N | 50 | N | 01-SEP-23 22-SEP-23 | 221002101 03 01 22 | 20,00 |
| 985 | CHAMPAWAT | 88002751 | V | N | 51 | N | 01-SEP-23 22-SEP-23 | 221002101 03 01 26 | 1,60,00 |
| 986 | CHAMPAWAT | 88002751 | V | N | 48 | N | 01-SEP-23 22-SEP-23 | 221002101 05 03 42 | 11,00 |
| 987 | CHAMPAWAT | 88002751 | V | N | 53 | N | 01-SEP-23 22-SEP-23 | 221002101 08 04 09 | 25,66,46 |
| 988 | CHAMPAWAT | 88002751 | V | N | 49 | N | 01-SEP-23 22-SEP-23 | 221002101 08 04 25 | 73,39 |
| 989 | CHAMPAWAT | 88002661 | V | N | 44 | N | 01-SEP-23 26-SEP-23 | 221003103 03 00 04 | 1,31,80 |
| 990 | CHAMPAWAT | 88002661 | V | N | 45 | N | 01-SEP-23 26-SEP-23 | 221003103 03 00 04 | 88,90 |
| 991 | CHAMPAWAT | 88002661 | V | N | 46 | N | 01-SEP-23 26-SEP-23 | 221003103 03 00 04 | 1,78,50 |
| 992 | CHAMPAWAT | 88002662 | V | N | 37 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 04 | 26,40 |

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| 994 | CHAMPAWAT | 88002662 | V | N | 39 | N 01-SEP-23 | 26-SEP-23 | 221001110 03 00 04 | 1,34,01 |
| 995 | CHAMPAWAT | 88002662 | V | N | 40 | N 01-SEP-23 | 26-SEP-23 | 221001110 03 00 04 | 1,57,82 |
| 996 | CHAMPAWAT | 88002662 | V | N | 41 | N 01-SEP-23 | 26-SEP-23 | 221001110 03 00 04 | 1,02,75 |
| 997 | CHAMPAWAT | 88002662 | V | N | 42 | N 01-SEP-23 | 26-SEP-23 | 221001110 03 00 04 | 22,80 |
| 998 | CHAMPAWAT | 88002662 | V | N | 43 | N 01-SEP-23 | 26-SEP-23 | 221001110 03 00 04 | 80,00 |
| 999 | CHAMPAWAT | 88002666 | V | N | 47 | N 01-SEP-23 | 26-SEP-23 | 221003110 17 00 08 | 8,36,73 |
| 1000 | CHAMPAWAT | 88002751 | V | N | 55 | N 01-SEP-23 | 26-SEP-23 | 221002101 08 04 51 | 2,33,59 |
| 1001 | CHAMPAWAT | 88022666 | V | N | 59 | N 01-SEP-23 | 26-SEP-23 | 221003103 03 00 04 | 4,49,00 |
| 1002 | CHAMPAWAT | 88022687 | V | N | 57 | N 01-SEP-23 | 26-SEP-23 | 221003103 03 00 08 | 37,82,00 |
| 1003 | CHAMPAWAT | 88002661 | V | N | 56 | N 01-SEP-23 | 27-SEP-23 | 221001110 18 00 08 | 11,74,45 |
| 1004 | CHAMPAWAT | 88022666 | V | N | 19 | N 01-SEP-23 | 27-SEP-23 | 221003104 03 00 01 | 9,27,00 |
| 1005 | CHAMPAWAT | 88022666 | V | N | 19 | N 01-SEP-23 | 27-SEP-23 | 221003104 03 00 03 | 3,89,34 |
| 1006 | CHAMPAWAT | 88022666 | V | N | 19 | N 01-SEP-23 | 27-SEP-23 | 221003104 03 00 06 | 45,30 |
| 1007 | CHAMPAWAT | 88022687 | V | N | 58 | N 01-SEP-23 | 27-SEP-23 | 221003103 03 00 29 | 1,60,13 |
| 1008 | CHAMPAWAT | 88002661 | V | N | 24 | N 01-SEP-23 | 30-SEP-23 | 221001110 05 00 01 | 14,00,00 |
| 1009 | CHAMPAWAT | 88002661 | V | N | 24 | N 01-SEP-23 | 30-SEP-23 | 221001110 05 00 03 | 5,88,00 |
| 1010 | CHAMPAWAT | 88002661 | V | N | 24 | N 01-SEP-23 | 30-SEP-23 | 221001110 05 00 06 | 87,00 |
| 1011 | CHAMPAWAT | 88002661 | V | N | 25 | N 01-SEP-23 | 30-SEP-23 | 221001110 18 00 01 | 1,06,00,60 |
| 1012 | CHAMPAWAT | 88002661 | V | N | 43 | N 01-SEP-23 | 30-SEP-23 | 221001110 18 00 01 | 5,52,00 |
| 1013 | CHAMPAWAT | 88002661 | V | N | 25 | N 01-SEP-23 | 30-SEP-23 | 221001110 18 00 03 | 44,73,26 |
| 1014 | CHAMPAWAT | 88002661 | V | N | 43 | N 01-SEP-23 | 30-SEP-23 | 221001110 18 00 03 | 2,31,84 |
| 1015 | CHAMPAWAT | 88002661 | V | N | 25 | N 01-SEP-23 | 30-SEP-23 | 221001110 18 00 06 | 5,34,17 |
| 1016 | CHAMPAWAT | 88002661 | V | N | 43 | N 01-SEP-23 | 30-SEP-23 | 221001110 18 00 06 | 58,00 |
| 1017 | CHAMPAWAT | 88002661 | V | N | 26 | N 01-SEP-23 | 30-SEP-23 | 221003101 03 00 01 | 27,60,00 |
| 1018 | CHAMPAWAT | 88002661 | V | N | 26 | N 01-SEP-23 | 30-SEP-23 | 221003101 03 00 03 | 11,59,20 |
| 1019 | CHAMPAWAT | 88002661 | V | N | 26 | N 01-SEP-23 | 30-SEP-23 | 221003101 03 00 06 | 1,68,60 |
| 1020 | CHAMPAWAT | 88002661 | V | N | 27 | N 01-SEP-23 | 30-SEP-23 | 221003103 03 00 01 | 30,20,80 |
| 1021 | CHAMPAWAT | 88002661 | V | N | 27 | N 01-SEP-23 | 30-SEP-23 | 221003103 03 00 03 | 12,68,74 |
| 1022 | CHAMPAWAT | 88002661 | V | N | 27 | N 01-SEP-23 | 30-SEP-23 | 221003103 03 00 06 | 1,67,94 |
| 1023 | CHAMPAWAT | 88002661 | V | N | 28 | N 01-SEP-23 | 30-SEP-23 | 221003110 17 00 01 | 13,69,00 |
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| 1025 | CHAMPAWAT | 88002661 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 54,00 |
| 1026 | CHAMPAWAT | 88002662 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 3,89,61,43 |
| 1027 | CHAMPAWAT | 88002662 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 1,64,55,79 |
| 1028 | CHAMPAWAT | 88002662 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 36,22,55 |
| 1029 | CHAMPAWAT | 88002666 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 01 | 69,00,00 |
| 1030 | CHAMPAWAT | 88002666 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 03 | 28,98,00 |
| 1031 | CHAMPAWAT | 88002666 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 06 | 6,41,40 |
| 1032 | CHAMPAWAT | 88002666 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 18,91,00 |
| 1033 | CHAMPAWAT | 88002666 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 7,94,22 |
| 1034 | CHAMPAWAT | 88002666 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 1,03,00 |
| 1035 | CHAMPAWAT | 88002666 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 36,04,00 |
| 1036 | CHAMPAWAT | 88002666 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 15,13,68 |
| 1037 | CHAMPAWAT | 88002666 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 4,35,77 |
| 1038 | CHAMPAWAT | 88002666 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 01 | 75,37,60 |
| 1039 | CHAMPAWAT | 88002666 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 03 | 31,65,79 |
| 1040 | CHAMPAWAT | 88002666 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 7,32,50 |
| 1041 | CHAMPAWAT | 88002666 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 01 | 13,84,00 |
| 1042 | CHAMPAWAT | 88002666 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 03 | 5,81,28 |
| 1043 | CHAMPAWAT | 88002666 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 06 | 1,18,00 |
| 1044 | CHAMPAWAT | 88002666 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 4,16,00 |
| 1045 | CHAMPAWAT | 88002666 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 1,74,72 |
| 1046 | CHAMPAWAT | 88002666 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 10,90 |
| 1047 | CHAMPAWAT | 88002751 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 01 | 12,61,50 |
| 1048 | CHAMPAWAT | 88002751 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 03 | 5,29,83 |
| 1049 | CHAMPAWAT | 88002751 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 06 | 1,53,25 |
| 1050 | CHAMPAWAT | 88002751 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 01 | 2,75,00,36 |
| 1051 | CHAMPAWAT | 88002751 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 03 | 1,15,48,09 |
| 1052 | CHAMPAWAT | 88002751 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 06 | 21,56,50 |
| 1053 | CHAMPAWAT | 88002762 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 01 | 28,57,40 |
| 1054 | CHAMPAWAT | 88002762 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 03 | 12,00,11 |
| 1055 | CHAMPAWAT | 88002762 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 06 | 2,00,00 |
| 1056 | CHAMPAWAT | 88002762 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 01 | 28,53,00 |

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| 1058 | CHAMPAWAT | 88002762 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 06 | 2,22,50 |
| 1059 | CHAMPAWAT | 88022666 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 01 | 41,40,00 |
| 1060 | CHAMPAWAT | 88022666 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 03 | 17,38,80 |
| 1061 | CHAMPAWAT | 88022666 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 06 | 3,66,00 |
| 1062 | CHAMPAWAT | 88022666 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 18,91,00 |
| 1063 | CHAMPAWAT | 88022666 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 7,94,22 |
| 1064 | CHAMPAWAT | 88022666 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 70,20 |
| 1065 | CHAMPAWAT | 88022666 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 1,99,02,40 |
| 1066 | CHAMPAWAT | 88022666 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 83,59,02 |
| 1067 | CHAMPAWAT | 88022666 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 14,97,03 |
| 1068 | CHAMPAWAT | 88022666 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 01 | 15,71,40 |
| 1069 | CHAMPAWAT | 88022666 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 03 | 6,59,99 |
| 1070 | CHAMPAWAT | 88022666 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 83,60 |
| 1071 | CHAMPAWAT | 88022666 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 10,99,00 |
| 1072 | CHAMPAWAT | 88022666 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 4,61,58 |
| 1073 | CHAMPAWAT | 88022666 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 74,20 |
| 1074 | CHAMPAWAT | 88022666 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 221006101 06 00 01 | 5,52,00 |
| 1075 | CHAMPAWAT | 88022666 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 221006101 06 00 03 | 2,31,84 |
| 1076 | CHAMPAWAT | 88022666 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 221006101 06 00 06 | 25,10 |
| 1077 | CHAMPAWAT | 88022687 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 01 | 48,30,00 |
| 1078 | CHAMPAWAT | 88022687 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 03 | 20,28,60 |
| 1079 | CHAMPAWAT | 88022687 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 04 | 2,40,50 |
| 1080 | CHAMPAWAT | 88022687 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 06 | 3,73,80 |
| 1081 | CHAMPAWAT | 88022687 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 16,49,00 |
| 1082 | CHAMPAWAT | 88022687 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 6,92,58 |
| 1083 | CHAMPAWAT | 88022687 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 92,00 |
| 1084 | CHAMPAWAT | 88022687 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 01 | 28,65,60 |
| 1085 | CHAMPAWAT | 88022687 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 03 | 12,03,55 |
| 1086 | CHAMPAWAT | 88022687 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 2,28,20 |
| 1087 | CHAMPAWAT | 88022687 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 16,29,00 |
| 1088 | CHAMPAWAT | 88022687 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 6,84,18 |

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| 1089 | CHAMPAWAT | 88022687 | V | N | 57 | N 01-SEP-23 | 30-SEP-23 | 221006101 05 00 06 | 98,70 |
| 1090 | DEHRADUN | 01002661 | V | N | 77 | N 01-SEP-23 | 01-SEP-23 | 221001110 05 00 01 | 1,15,19,70 |
| 1091 | DEHRADUN | 01002661 | V | N | 77 | N 01-SEP-23 | 01-SEP-23 | 221001110 05 00 03 | 48,37,48 |
| 1092 | DEHRADUN | 01002661 | V | N | 77 | N 01-SEP-23 | 01-SEP-23 | 221001110 05 00 06 | 9,06,24 |
| 1093 | DEHRADUN | 01002661 | V | N | 58 | N 01-SEP-23 | 01-SEP-23 | 221001110 14 00 01 | 40,00,00 |
| 1094 | DEHRADUN | 01002661 | V | N | 58 | N 01-SEP-23 | 01-SEP-23 | 221001110 14 00 03 | 16,80,00 |
| 1095 | DEHRADUN | 01002661 | V | N | 58 | N 01-SEP-23 | 01-SEP-23 | 221001110 14 00 06 | 3,59,00 |
| 1096 | DEHRADUN | 01002661 | V | N | 63 | N 01-SEP-23 | 01-SEP-23 | 221001110 18 00 01 | 3,70,06,27 |
| 1097 | DEHRADUN | 01002661 | V | N | 63 | N 01-SEP-23 | 01-SEP-23 | 221001110 18 00 03 | 1,55,42,63 |
| 1098 | DEHRADUN | 01002661 | V | N | 63 | N 01-SEP-23 | 01-SEP-23 | 221001110 18 00 06 | 26,56,47 |
| 1099 | DEHRADUN | 01002661 | V | N | 48 | N 01-SEP-23 | 01-SEP-23 | 221001110 20 00 01 | 43,65,80 |
| 1100 | DEHRADUN | 01002661 | V | N | 48 | N 01-SEP-23 | 01-SEP-23 | 221001110 20 00 03 | 18,33,64 |
| 1101 | DEHRADUN | 01002661 | V | N | 48 | N 01-SEP-23 | 01-SEP-23 | 221001110 20 00 06 | 4,02,80 |
| 1102 | DEHRADUN | 01002661 | V | N | 64 | N 01-SEP-23 | 01-SEP-23 | 221001200 03 00 01 | 5,69,00 |
| 1103 | DEHRADUN | 01002661 | V | N | 64 | N 01-SEP-23 | 01-SEP-23 | 221001200 03 00 03 | 2,38,98 |
| 1104 | DEHRADUN | 01002661 | V | N | 64 | N 01-SEP-23 | 01-SEP-23 | 221001200 03 00 06 | 58,60 |
| 1105 | DEHRADUN | 01002661 | V | N | 65 | N 01-SEP-23 | 01-SEP-23 | 221006101 03 02 01 | 34,56,00 |
| 1106 | DEHRADUN | 01002661 | V | N | 65 | N 01-SEP-23 | 01-SEP-23 | 221006101 03 02 03 | 14,51,52 |
| 1107 | DEHRADUN | 01002661 | V | N | 65 | N 01-SEP-23 | 01-SEP-23 | 221006101 03 02 06 | 3,66,30 |
| 1108 | DEHRADUN | 01002661 | V | N | 66 | N 01-SEP-23 | 01-SEP-23 | 221006101 03 04 01 | 30,31,00 |
| 1109 | DEHRADUN | 01002661 | V | N | 66 | N 01-SEP-23 | 01-SEP-23 | 221006101 03 04 03 | 12,73,02 |
| 1110 | DEHRADUN | 01002661 | V | N | 66 | N 01-SEP-23 | 01-SEP-23 | 221006101 03 04 06 | 2,56,90 |
| 1111 | DEHRADUN | 01002661 | V | N | 76 | N 01-SEP-23 | 01-SEP-23 | 221006101 06 00 01 | 1,08,57,00 |
| 1112 | DEHRADUN | 01002661 | V | N | 76 | N 01-SEP-23 | 01-SEP-23 | 221006101 06 00 03 | 45,59,94 |
| 1113 | DEHRADUN | 01002661 | V | N | 76 | N 01-SEP-23 | 01-SEP-23 | 221006101 06 00 06 | 10,80,30 |
| 1114 | DEHRADUN | 01002662 | V | N | 67 | N 01-SEP-23 | 01-SEP-23 | 221001110 03 00 01 | 6,96,20,58 |
| 1115 | DEHRADUN | 01002662 | V | N | 67 | N 01-SEP-23 | 01-SEP-23 | 221001110 03 00 03 | 2,92,60,98 |
| 1116 | DEHRADUN | 01002662 | V | N | 67 | N 01-SEP-23 | 01-SEP-23 | 221001110 03 00 06 | 73,27,70 |
| 1117 | DEHRADUN | 01002662 | V | N | 68 | N 01-SEP-23 | 01-SEP-23 | 221001110 05 00 01 | 2,93,00 |
| 1118 | DEHRADUN | 01002662 | V | N | 68 | N 01-SEP-23 | 01-SEP-23 | 221001110 05 00 03 | 1,23,06 |
| 1119 | DEHRADUN | 01002662 | V | N | 68 | N 01-SEP-23 | 01-SEP-23 | 221001110 05 00 06 | 27,80 |
| 1120 | DEHRADUN | 01002662 | V | N | 69 | N 01-SEP-23 | 01-SEP-23 | 221001110 11 00 01 | 4,16,00 |

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| 1121 | DEHRADUN | 01002662 | V N | 69 | N | 01-SEP-23 | 01-SEP-23 | 221001110 11 00 03 | 1,74,72 |
| 1122 | DEHRADUN | 01002662 | V N | 69 | N | 01-SEP-23 | 01-SEP-23 | 221001110 11 00 06 | 39,20 |
| 1123 | DEHRADUN | 01002662 | V N | 70 | N | 01-SEP-23 | 01-SEP-23 | 221001200 03 00 01 | 4,28,00 |
| 1124 | DEHRADUN | 01002662 | V N | 70 | N | 01-SEP-23 | 01-SEP-23 | 221001200 03 00 03 | 1,79,76 |
| 1125 | DEHRADUN | 01002662 | V N | 70 | N | 01-SEP-23 | 01-SEP-23 | 221001200 03 00 06 | 39,20 |
| 1126 | DEHRADUN | 01002663 | V N | 71 | N | 01-SEP-23 | 01-SEP-23 | 221001110 03 00 01 | 2,58,00,51 |
| 1127 | DEHRADUN | 01002663 | V N | 71 | N | 01-SEP-23 | 01-SEP-23 | 221001110 03 00 03 | 1,08,66,46 |
| 1128 | DEHRADUN | 01002663 | V N | 71 | N | 01-SEP-23 | 01-SEP-23 | 221001110 03 00 06 | 27,28,97 |
| 1129 | DEHRADUN | 01002663 | V N | 72 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 01 | 12,36,00 |
| 1130 | DEHRADUN | 01002663 | V N | 72 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 03 | 5,19,12 |
| 1131 | DEHRADUN | 01002663 | V N | 72 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 06 | 1,45,20 |
| 1132 | DEHRADUN | 01002665 | V N | 73 | N | 01-SEP-23 | 01-SEP-23 | 221001110 03 00 01 | 4,50,83,94 |
| 1133 | DEHRADUN | 01002665 | V N | 73 | N | 01-SEP-23 | 01-SEP-23 | 221001110 03 00 03 | 1,89,35,27 |
| 1134 | DEHRADUN | 01002665 | V N | 73 | N | 01-SEP-23 | 01-SEP-23 | 221001110 03 00 06 | 35,94,89 |
| 1135 | DEHRADUN | 01002751 | V N | 53 | N | 01-SEP-23 | 01-SEP-23 | 221002101 03 01 01 | 68,87,35 |
| 1136 | DEHRADUN | 01002751 | V N | 53 | N | 01-SEP-23 | 01-SEP-23 | 221002101 03 01 03 | 28,92,69 |
| 1137 | DEHRADUN | 01002751 | V N | 53 | N | 01-SEP-23 | 01-SEP-23 | 221002101 03 01 06 | 6,86,80 |
| 1138 | DEHRADUN | 01002751 | V N | 52 | N | 01-SEP-23 | 01-SEP-23 | 221002101 08 04 01 | 11,67,07,85 |
| 1139 | DEHRADUN | 01002751 | V N | 52 | N | 01-SEP-23 | 01-SEP-23 | 221002101 08 04 03 | 4,90,17,46 |
| 1140 | DEHRADUN | 01002751 | V N | 52 | N | 01-SEP-23 | 01-SEP-23 | 221002101 08 04 06 | 90,31,20 |
| 1141 | DEHRADUN | 01052666 | V N | 22 | N | 01-SEP-23 | 01-SEP-23 | 221001200 03 00 01 | 5,69,00 |
| 1142 | DEHRADUN | 01052666 | V N | 22 | N | 01-SEP-23 | 01-SEP-23 | 221001200 03 00 03 | 2,38,98 |
| 1143 | DEHRADUN | 01052666 | V N | 22 | N | 01-SEP-23 | 01-SEP-23 | 221001200 03 00 06 | 4,80 |
| 1144 | DEHRADUN | 01052666 | V N | 21 | N | 01-SEP-23 | 01-SEP-23 | 221003101 03 00 01 | 13,80,00 |
| 1145 | DEHRADUN | 01052666 | V N | 21 | N | 01-SEP-23 | 01-SEP-23 | 221003101 03 00 03 | 5,79,60 |
| 1146 | DEHRADUN | 01052666 | V N | 21 | N | 01-SEP-23 | 01-SEP-23 | 221003101 03 00 06 | 1,51,80 |
| 1147 | DEHRADUN | 01052666 | V N | 20 | N | 01-SEP-23 | 01-SEP-23 | 221003103 03 00 01 | 1,14,59,00 |
| 1148 | DEHRADUN | 01052666 | V N | 20 | N | 01-SEP-23 | 01-SEP-23 | 221003103 03 00 03 | 48,46,38 |
| 1149 | DEHRADUN | 01052666 | V N | 20 | N | 01-SEP-23 | 01-SEP-23 | 221003103 03 00 06 | 8,25,35 |
| 1150 | DEHRADUN | 01052666 | V N | 19 | N | 01-SEP-23 | 01-SEP-23 | 221003110 17 00 01 | 9,98,00 |
| 1151 | DEHRADUN | 01052666 | V N | 19 | N | 01-SEP-23 | 01-SEP-23 | 221003110 17 00 03 | 4,19,16 |
| 1152 | DEHRADUN | 01052666 | V N | 19 | N | 01-SEP-23 | 01-SEP-23 | 221003110 17 00 06 | 1,08,80 |

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| 1153 | DEHRADUN | 01052666 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 01 | 7,65,00 |
| 1154 | DEHRADUN | 01052666 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 03 | 3,21,30 |
| 1155 | DEHRADUN | 01052666 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 06 | 55,30 |
| 1156 | DEHRADUN | 01052666 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 01 | 7,34,00 |
| 1157 | DEHRADUN | 01052666 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 3,08,28 |
| 1158 | DEHRADUN | 01052666 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 59,00 |
| 1159 | DEHRADUN | 01052672 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 221001200 07 00 01 | 1,76,92,20 |
| 1160 | DEHRADUN | 01052672 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221001200 07 00 01 | 2,24,77 |
| 1161 | DEHRADUN | 01052672 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 221001200 07 00 03 | 74,42,06 |
| 1162 | DEHRADUN | 01052672 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221001200 07 00 03 | 94,40 |
| 1163 | DEHRADUN | 01052672 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 221001200 07 00 06 | 11,98,00 |
| 1164 | DEHRADUN | 01052672 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221001200 07 00 06 | 17,03 |
| 1165 | DEHRADUN | 01052687 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 01 | 74,60,40 |
| 1166 | DEHRADUN | 01052687 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 03 | 31,33,37 |
| 1167 | DEHRADUN | 01052687 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 06 | 6,40,40 |
| 1168 | DEHRADUN | 01052687 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 6,90,00 |
| 1169 | DEHRADUN | 01052687 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 2,89,80 |
| 1170 | DEHRADUN | 01052687 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 53,40 |
| 1171 | DEHRADUN | 01052687 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 70,88,00 |
| 1172 | DEHRADUN | 01052687 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 29,76,96 |
| 1173 | DEHRADUN | 01052687 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 5,10,20 |
| 1174 | DEHRADUN | 01052687 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 4,04,30,30 |
| 1175 | DEHRADUN | 01052687 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 1,69,78,85 |
| 1176 | DEHRADUN | 01052687 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 16,23,70 |
| 1177 | DEHRADUN | 01052687 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 41,58,00 |
| 1178 | DEHRADUN | 01052687 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 17,46,36 |
| 1179 | DEHRADUN | 01052687 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 4,17,30 |
| 1180 | DEHRADUN | 01052687 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 01 | 7,23,80 |
| 1181 | DEHRADUN | 01052687 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 03 | 3,04,00 |
| 1182 | DEHRADUN | 01052687 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 06 | 52,60 |
| 1183 | DEHRADUN | 01052687 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 01 | 8,49,00 |
| 1184 | DEHRADUN | 01052687 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 3,56,58 |

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| 1185 | DEHRADUN | 01052687 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 72,90 |
| 1186 | DEHRADUN | 01052688 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 01 | 5,36,00 |
| 1187 | DEHRADUN | 01052688 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 03 | 2,25,12 |
| 1188 | DEHRADUN | 01052688 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 06 | 40,60 |
| 1189 | DEHRADUN | 01052688 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 1,30,22,00 |
| 1190 | DEHRADUN | 01052688 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 54,69,24 |
| 1191 | DEHRADUN | 01052688 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 10,59,50 |
| 1192 | DEHRADUN | 01052688 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 43,14,00 |
| 1193 | DEHRADUN | 01052688 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 18,11,88 |
| 1194 | DEHRADUN | 01052688 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 85,40 |
| 1195 | DEHRADUN | 01002646 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 221005105 04 06 08 | 1,42,46 |
| 1196 | DEHRADUN | 01002646 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 221005105 04 06 27 | 45,73,45 |
| 1197 | DEHRADUN | 01002646 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 221005105 04 06 27 | 36,03,66 |
| 1198 | DEHRADUN | 01002646 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 221005105 04 06 40 | 14,34,40 |
| 1199 | DEHRADUN | 01002646 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 221005105 05 04 08 | 2,96,11 |
| 1200 | DEHRADUN | 01002646 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 221005105 05 08 08 | 3,38,09 |
| 1201 | DEHRADUN | 01002661 | V | N | 78 | N | 01-SEP-23 02-SEP-23 | 221001110 16 00 01 | 69,74,60 |
| 1202 | DEHRADUN | 01002661 | V | N | 78 | N | 01-SEP-23 02-SEP-23 | 221001110 16 00 03 | 29,29,34 |
| 1203 | DEHRADUN | 01002661 | V | N | 78 | N | 01-SEP-23 02-SEP-23 | 221001110 16 00 06 | 12,83,77 |
| 1204 | DEHRADUN | 01002661 | V | N | 79 | N | 01-SEP-23 02-SEP-23 | 221001110 20 00 01 | 43,37,80 |
| 1205 | DEHRADUN | 01002661 | V | N | 80 | N | 01-SEP-23 02-SEP-23 | 221001110 20 00 01 | 43,37,80 |
| 1206 | DEHRADUN | 01002661 | V | N | 79 | N | 01-SEP-23 02-SEP-23 | 221001110 20 00 03 | 18,21,88 |
| 1207 | DEHRADUN | 01002661 | V | N | 80 | N | 01-SEP-23 02-SEP-23 | 221001110 20 00 03 | 26,83,48 |
| 1208 | DEHRADUN | 01002661 | V | N | 79 | N | 01-SEP-23 02-SEP-23 | 221001110 20 00 06 | 4,02,80 |
| 1209 | DEHRADUN | 01002661 | V | N | 80 | N | 01-SEP-23 02-SEP-23 | 221001110 20 00 06 | 4,02,80 |
| 1210 | DEHRADUN | 01002664 | V | N | 74 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 01 | 14,48,30,00 |
| 1211 | DEHRADUN | 01002664 | V | N | 74 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 03 | 6,04,09,44 |
| 1212 | DEHRADUN | 01002664 | V | N | 74 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 06 | 1,37,19,83 |
| 1213 | DEHRADUN | 01002665 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 08 | 7,16,58 |
| 1214 | DEHRADUN | 01002665 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 08 | 1,97,74 |
| 1215 | DEHRADUN | 01002666 | V | N | 54 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 01 | 28,38,77 |
| 1216 | DEHRADUN | 01002666 | V | N | 54 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 03 | 11,92,29 |

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| 1217 | DEHRADUN | 01002666 | V N | 54 | N | 01-SEP-23 | 02-SEP-23 | 221003101 03 00 06 | 2,10,15 |
| 1218 | DEHRADUN | 01002666 | V N | 55 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 01 | 87,96,00 |
| 1219 | DEHRADUN | 01002666 | V N | 55 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 03 | 36,94,32 |
| 1220 | DEHRADUN | 01002666 | V N | 55 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 06 | 5,80,00 |
| 1221 | DEHRADUN | 01002666 | V N | 56 | N | 01-SEP-23 | 02-SEP-23 | 221003104 03 00 01 | 2,27,53,88 |
| 1222 | DEHRADUN | 01002666 | V N | 56 | N | 01-SEP-23 | 02-SEP-23 | 221003104 03 00 03 | 95,56,62 |
| 1223 | DEHRADUN | 01002666 | V N | 56 | N | 01-SEP-23 | 02-SEP-23 | 221003104 03 00 06 | 18,69,50 |
| 1224 | DEHRADUN | 01002666 | V N | 57 | N | 01-SEP-23 | 02-SEP-23 | 221003110 17 00 01 | 1,38,33,60 |
| 1225 | DEHRADUN | 01002666 | V N | 57 | N | 01-SEP-23 | 02-SEP-23 | 221003110 17 00 03 | 58,10,11 |
| 1226 | DEHRADUN | 01002666 | V N | 57 | N | 01-SEP-23 | 02-SEP-23 | 221003110 17 00 06 | 10,49,00 |
| 1227 | DEHRADUN | 01002751 | V N | 18 | N | 01-SEP-23 | 02-SEP-23 | 221002101 08 04 08 | 1,02,60,00 |
| 1228 | DEHRADUN | 01002762 | V N | 59 | N | 01-SEP-23 | 02-SEP-23 | 221002102 04 01 01 | 77,14,45 |
| 1229 | DEHRADUN | 01002762 | V N | 59 | N | 01-SEP-23 | 02-SEP-23 | 221002102 04 01 03 | 32,40,08 |
| 1230 | DEHRADUN | 01002762 | V N | 59 | N | 01-SEP-23 | 02-SEP-23 | 221002102 04 01 06 | 7,39,90 |
| 1231 | DEHRADUN | 01002762 | V N | 61 | N | 01-SEP-23 | 02-SEP-23 | 221004102 03 01 01 | 1,76,20,92 |
| 1232 | DEHRADUN | 01002762 | V N | 61 | N | 01-SEP-23 | 02-SEP-23 | 221004102 03 01 03 | 74,35,70 |
| 1233 | DEHRADUN | 01002762 | V N | 61 | N | 01-SEP-23 | 02-SEP-23 | 221004102 03 01 06 | 13,61,10 |
| 1234 | DEHRADUN | 01012666 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 25 | 9,46,34 |
| 1235 | DEHRADUN | 01012666 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 221003104 03 00 08 | 9,08,82 |
| 1236 | DEHRADUN | 01012666 | V N | 4 | N | 01-SEP-23 | 02-SEP-23 | 221003104 03 00 22 | 2,00,00 |
| 1237 | DEHRADUN | 01012666 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 221003110 17 00 22 | 12,96 |
| 1238 | DEHRADUN | 01052666 | V N | 34 | N | 01-SEP-23 | 02-SEP-23 | 221003104 03 00 01 | 1,15,52,20 |
| 1239 | DEHRADUN | 01052666 | V N | 34 | N | 01-SEP-23 | 02-SEP-23 | 221003104 03 00 03 | 48,51,92 |
| 1240 | DEHRADUN | 01052666 | V N | 34 | N | 01-SEP-23 | 02-SEP-23 | 221003104 03 00 06 | 7,39,50 |
| 1241 | DEHRADUN | 01012666 | V N | 8 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 20 | 41,60 |
| 1242 | DEHRADUN | 01012666 | V N | 6 | N | 01-SEP-23 | 04-SEP-23 | 221003104 03 00 20 | 1,98,40 |
| 1243 | DEHRADUN | 01012666 | V N | 7 | N | 01-SEP-23 | 04-SEP-23 | 221003104 03 00 21 | 15,00 |
| 1244 | DEHRADUN | 01012666 | V N | 5 | N | 01-SEP-23 | 04-SEP-23 | 221003110 17 00 08 | 10,12,24 |
| 1245 | DEHRADUN | 01052666 | V N | 24 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 01 | 7,14,00 |
| 1246 | DEHRADUN | 01052666 | V N | 25 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 01 | 7,14,00 |
| 1247 | DEHRADUN | 01052666 | V N | 26 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 01 | 7,14,00 |
| 1248 | DEHRADUN | 01052666 | V N | 27 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 01 | 7,14,00 |

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| 1249 | DEHRADUN | 01052666 | V N | 28 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 01 | 7,14,00 |
| 1250 | DEHRADUN | 01052666 | V N | 29 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 01 | 7,14,00 |
| 1251 | DEHRADUN | 01052666 | V N | 24 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 03 | 2,99,88 |
| 1252 | DEHRADUN | 01052666 | V N | 25 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 03 | 2,99,88 |
| 1253 | DEHRADUN | 01052666 | V N | 26 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 03 | 2,99,88 |
| 1254 | DEHRADUN | 01052666 | V N | 27 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 03 | 2,99,88 |
| 1255 | DEHRADUN | 01052666 | V N | 28 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 03 | 2,99,88 |
| 1256 | DEHRADUN | 01052666 | V N | 29 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 03 | 2,99,88 |
| 1257 | DEHRADUN | 01052666 | V N | 24 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 06 | 50,40 |
| 1258 | DEHRADUN | 01052666 | V N | 25 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 06 | 50,40 |
| 1259 | DEHRADUN | 01052666 | V N | 26 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 06 | 50,40 |
| 1260 | DEHRADUN | 01052666 | V N | 27 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 06 | 50,40 |
| 1261 | DEHRADUN | 01052666 | V N | 28 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 06 | 50,40 |
| 1262 | DEHRADUN | 01052666 | V N | 29 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 06 | 50,40 |
| 1263 | DEHRADUN | 01052688 | V N | 32 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 01 | 68,91,20 |
| 1264 | DEHRADUN | 01052688 | V N | 32 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 03 | 28,94,30 |
| 1265 | DEHRADUN | 01052688 | V N | 32 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 06 | 4,15,10 |
| 1266 | DEHRADUN | 01052688 | V N | 33 | N | 01-SEP-23 | 04-SEP-23 | 221006101 03 04 01 | 6,41,00 |
| 1267 | DEHRADUN | 01052688 | V N | 33 | N | 01-SEP-23 | 04-SEP-23 | 221006101 03 04 03 | 2,69,22 |
| 1268 | DEHRADUN | 01052688 | V N | 33 | N | 01-SEP-23 | 04-SEP-23 | 221006101 03 04 06 | 56,80 |
| 1269 | DEHRADUN | 01002646 | V N | 81 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 01 | 11,33,51,80 |
| 1270 | DEHRADUN | 01002646 | V N | 81 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 03 | 4,76,03,55 |
| 1271 | DEHRADUN | 01002646 | V N | 81 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 06 | 63,83,60 |
| 1272 | DEHRADUN | 01002646 | V N | 104 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 20 | 21,54,82 |
| 1273 | DEHRADUN | 01002646 | V N | 124 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 20 | 1,23,89,68 |
| 1274 | DEHRADUN | 01002646 | V N | 82 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 20 | 10,76,00 |
| 1275 | DEHRADUN | 01002646 | V N | 84 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 20 | 31,93,74 |
| 1276 | DEHRADUN | 01002646 | V N | 85 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 20 | 11,88,10 |
| 1277 | DEHRADUN | 01002646 | V N | 121 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 21 | 5,40,00 |
| 1278 | DEHRADUN | 01002646 | V N | 87 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 21 | 2,12,40 |
| 1279 | DEHRADUN | 01002646 | V N | 88 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 21 | 9,88,03 |
| 1280 | DEHRADUN | 01002646 | V N | 101 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 22 | 11,54,39 |

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| 1281 | DEHRADUN | 01002646 | V N | 103 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 22 | 2,79,66 |
| 1282 | DEHRADUN | 01002646 | V N | 109 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 22 | 2,40,00 |
| 1283 | DEHRADUN | 01002646 | V N | 115 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 22 | 13,95,73 |
| 1284 | DEHRADUN | 01002646 | V N | 116 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 22 | 33,59,40 |
| 1285 | DEHRADUN | 01002646 | V N | 120 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 22 | 12,79,54 |
| 1286 | DEHRADUN | 01002646 | V N | 326 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 22 | 82,35,86 |
| 1287 | DEHRADUN | 01002646 | V N | 77 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 22 | 1,81,72 |
| 1288 | DEHRADUN | 01002646 | V N | 105 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 24 | 3,64,57 |
| 1289 | DEHRADUN | 01002646 | V N | 114 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 24 | 1,56,90 |
| 1290 | DEHRADUN | 01002646 | V N | 89 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 24 | 1,00,00 |
| 1291 | DEHRADUN | 01002646 | V N | 135 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 26 | 41,54,97 |
| 1292 | DEHRADUN | 01002646 | V N | 100 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 27 | 49,14,00 |
| 1293 | DEHRADUN | 01002646 | V N | 123 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 27 | 10,03,00 |
| 1294 | DEHRADUN | 01002646 | V N | 125 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 27 | 8,14,20 |
| 1295 | DEHRADUN | 01002646 | V N | 126 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 27 | 12,50,80 |
| 1296 | DEHRADUN | 01002646 | V N | 127 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 27 | 4,48,40 |
| 1297 | DEHRADUN | 01002646 | V N | 99 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 27 | 2,89,10 |
| 1298 | DEHRADUN | 01002646 | V N | 132 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 29 | 4,64,33 |
| 1299 | DEHRADUN | 01002646 | V N | 102 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 30 | 3,54,00 |
| 1300 | DEHRADUN | 01002646 | V N | 107 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 30 | 3,13,50 |
| 1301 | DEHRADUN | 01002646 | V N | 112 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 30 | 75,00 |
| 1302 | DEHRADUN | 01002646 | V N | 106 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 40 | 7,90,72 |
| 1303 | DEHRADUN | 01002646 | V N | 108 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 40 | 49,87,50 |
| 1304 | DEHRADUN | 01002646 | V N | 119 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 40 | 49,98,00 |
| 1305 | DEHRADUN | 01002646 | V N | 81 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 40 | 9,63,48 |
| 1306 | DEHRADUN | 01002646 | V N | 83 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 40 | 5,54,40 |
| 1307 | DEHRADUN | 01002646 | V N | 110 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 43 | 1,10,13,56 |
| 1308 | DEHRADUN | 01002646 | V N | 111 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 43 | 47,52,00 |
| 1309 | DEHRADUN | 01002646 | V N | 113 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 43 | 16,48,22 |
| 1310 | DEHRADUN | 01002646 | V N | 118 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 43 | 44,10,00 |
| 1311 | DEHRADUN | 01002646 | V N | 128 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 43 | 50,00,63 |
| 1312 | DEHRADUN | 01002646 | V N | 129 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 43 | 1,53,52,08 |

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| 1313 | DEHRADUN | 01002646 | V N | 130 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 43 | 2,61,01 |
| 1314 | DEHRADUN | 01002646 | V N | 131 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 43 | 11,76,00 |
| 1315 | DEHRADUN | 01002646 | V N | 133 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 43 | 26,89,82 |
| 1316 | DEHRADUN | 01002646 | V N | 134 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 43 | 29,52,50 |
| 1317 | DEHRADUN | 01002646 | V N | 78 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 43 | 5,02,88 |
| 1318 | DEHRADUN | 01002646 | V N | 79 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 43 | 4,20,83 |
| 1319 | DEHRADUN | 01002646 | V N | 117 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 44 | 1,13,68,00 |
| 1320 | DEHRADUN | 01002646 | V N | 122 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 44 | 15,60,00 |
| 1321 | DEHRADUN | 01002646 | V N | 80 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 44 | 4,14,40 |
| 1322 | DEHRADUN | 01002646 | V N | 136 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 51 | 1,90,00 |
| 1323 | DEHRADUN | 01002646 | V N | 137 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 51 | 6,83,00 |
| 1324 | DEHRADUN | 01002646 | V N | 86 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 51 | 1,25,34 |
| 1325 | DEHRADUN | 01002646 | V N | 98 | N | 01-SEP-23 | 05-SEP-23 | 221005105 04 06 51 | 2,93,34 |
| 1326 | DEHRADUN | 01002646 | V N | 83 | N | 01-SEP-23 | 05-SEP-23 | 221005105 05 02 01 | 1,36,30,00 |
| 1327 | DEHRADUN | 01002646 | V N | 83 | N | 01-SEP-23 | 05-SEP-23 | 221005105 05 02 03 | 57,24,60 |
| 1328 | DEHRADUN | 01002646 | V N | 83 | N | 01-SEP-23 | 05-SEP-23 | 221005105 05 02 06 | 16,96,80 |
| 1329 | DEHRADUN | 01002646 | V N | 84 | N | 01-SEP-23 | 05-SEP-23 | 221005105 05 04 01 | 49,82,00 |
| 1330 | DEHRADUN | 01002646 | V N | 84 | N | 01-SEP-23 | 05-SEP-23 | 221005105 05 04 03 | 20,92,44 |
| 1331 | DEHRADUN | 01002646 | V N | 84 | N | 01-SEP-23 | 05-SEP-23 | 221005105 05 04 06 | 6,10,30 |
| 1332 | DEHRADUN | 01002646 | V N | 82 | N | 01-SEP-23 | 05-SEP-23 | 221005105 05 08 01 | 31,22,00 |
| 1333 | DEHRADUN | 01002646 | V N | 82 | N | 01-SEP-23 | 05-SEP-23 | 221005105 05 08 03 | 13,11,24 |
| 1334 | DEHRADUN | 01002646 | V N | 82 | N | 01-SEP-23 | 05-SEP-23 | 221005105 05 08 06 | 2,97,60 |
| 1335 | DEHRADUN | 01002646 | V N | 76 | N | 01-SEP-23 | 05-SEP-23 | 221005105 05 08 22 | 25,00 |
| 1336 | DEHRADUN | 01002681 | V N | 30 | N | 01-SEP-23 | 05-SEP-23 | 221006003 03 00 01 | 47,10,00 |
| 1337 | DEHRADUN | 01002681 | V N | 31 | N | 01-SEP-23 | 05-SEP-23 | 221006003 03 00 01 | 46,07,40 |
| 1338 | DEHRADUN | 01002681 | V N | 30 | N | 01-SEP-23 | 05-SEP-23 | 221006003 03 00 03 | 19,78,20 |
| 1339 | DEHRADUN | 01002681 | V N | 31 | N | 01-SEP-23 | 05-SEP-23 | 221006003 03 00 03 | 28,51,57 |
| 1340 | DEHRADUN | 01002681 | V N | 30 | N | 01-SEP-23 | 05-SEP-23 | 221006003 03 00 06 | 3,34,60 |
| 1341 | DEHRADUN | 01002681 | V N | 31 | N | 01-SEP-23 | 05-SEP-23 | 221006003 03 00 06 | 3,34,60 |
| 1342 | DEHRADUN | 01002751 | V N | 69 | N | 01-SEP-23 | 05-SEP-23 | 221002101 03 01 22 | 1,90,00 |
| 1343 | DEHRADUN | 01002751 | V N | 71 | N | 01-SEP-23 | 05-SEP-23 | 221002101 03 01 22 | 8,00,00 |
| 1344 | DEHRADUN | 01002751 | V N | 75 | N | 01-SEP-23 | 05-SEP-23 | 221002101 03 01 24 | 90,55 |

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| 1345 | DEHRADUN | 01002751 | V N | 72 | N | 01-SEP-23 | 05-SEP-23 | 221002101 03 01 27 | 4,44,40 |
| 1346 | DEHRADUN | 01002751 | V N | 140 | N | 01-SEP-23 | 05-SEP-23 | 221002101 03 01 42 | 1,61,42 |
| 1347 | DEHRADUN | 01002751 | V N | 74 | N | 01-SEP-23 | 05-SEP-23 | 221002101 03 01 51 | 50,00,00 |
| 1348 | DEHRADUN | 01002751 | V N | 70 | N | 01-SEP-23 | 05-SEP-23 | 221002101 08 04 22 | 11,50,00 |
| 1349 | DEHRADUN | 01002751 | V N | 138 | N | 01-SEP-23 | 05-SEP-23 | 221002101 08 04 42 | 2,29,84 |
| 1350 | DEHRADUN | 01002751 | V N | 139 | N | 01-SEP-23 | 05-SEP-23 | 221002101 08 04 42 | 2,45,44 |
| 1351 | DEHRADUN | 01002751 | V N | 141 | N | 01-SEP-23 | 05-SEP-23 | 221002101 08 04 42 | 33,00 |
| 1352 | DEHRADUN | 01052688 | V N | 37 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 22 | 99,94 |
| 1353 | DEHRADUN | 01052688 | V N | 47 | N | 01-SEP-23 | 05-SEP-23 | 221006800 11 00 07 | 5,40,00 |
| 1354 | DEHRADUN | 01002646 | V N | 85 | N | 01-SEP-23 | 06-SEP-23 | 221005105 05 04 01 | 6,60,00 |
| 1355 | DEHRADUN | 01002646 | V N | 85 | N | 01-SEP-23 | 06-SEP-23 | 221005105 05 04 03 | 2,77,20 |
| 1356 | DEHRADUN | 01002646 | V N | 85 | N | 01-SEP-23 | 06-SEP-23 | 221005105 05 04 06 | 86,10 |
| 1357 | DEHRADUN | 01002646 | V N | 86 | N | 01-SEP-23 | 06-SEP-23 | 221005105 05 08 01 | 8,61,00 |
| 1358 | DEHRADUN | 01002646 | V N | 86 | N | 01-SEP-23 | 06-SEP-23 | 221005105 05 08 03 | 5,33,82 |
| 1359 | DEHRADUN | 01002646 | V N | 86 | N | 01-SEP-23 | 06-SEP-23 | 221005105 05 08 06 | 89,80 |
| 1360 | DEHRADUN | 01042666 | V N | 35 | N | 01-SEP-23 | 06-SEP-23 | 221006101 03 04 03 | 31,52 |
| 1361 | DEHRADUN | 01052666 | V N | 23 | N | 01-SEP-23 | 08-SEP-23 | 221003104 03 00 08 | 25,61,90 |
| 1362 | DEHRADUN | 01052687 | V N | 36 | N | 01-SEP-23 | 08-SEP-23 | 221001110 03 00 01 | 7,65,00 |
| 1363 | DEHRADUN | 01052687 | V N | 40 | N | 01-SEP-23 | 08-SEP-23 | 221001110 03 00 01 | 7,65,00 |
| 1364 | DEHRADUN | 01052687 | V N | 36 | N | 01-SEP-23 | 08-SEP-23 | 221001110 03 00 03 | 4,40,18 |
| 1365 | DEHRADUN | 01052687 | V N | 40 | N | 01-SEP-23 | 08-SEP-23 | 221001110 03 00 03 | 3,21,30 |
| 1366 | DEHRADUN | 01052687 | V N | 36 | N | 01-SEP-23 | 08-SEP-23 | 221001110 03 00 06 | 77,80 |
| 1367 | DEHRADUN | 01052687 | V N | 40 | N | 01-SEP-23 | 08-SEP-23 | 221001110 03 00 06 | 77,80 |
| 1368 | DEHRADUN | 01052687 | V N | 38 | N | 01-SEP-23 | 08-SEP-23 | 221003104 03 00 01 | 5,69,00 |
| 1369 | DEHRADUN | 01052687 | V N | 42 | N | 01-SEP-23 | 08-SEP-23 | 221003104 03 00 01 | 5,69,00 |
| 1370 | DEHRADUN | 01052687 | V N | 38 | N | 01-SEP-23 | 08-SEP-23 | 221003104 03 00 03 | 3,30,02 |
| 1371 | DEHRADUN | 01052687 | V N | 42 | N | 01-SEP-23 | 08-SEP-23 | 221003104 03 00 03 | 2,38,98 |
| 1372 | DEHRADUN | 01052687 | V N | 38 | N | 01-SEP-23 | 08-SEP-23 | 221003104 03 00 06 | 43,60 |
| 1373 | DEHRADUN | 01052687 | V N | 42 | N | 01-SEP-23 | 08-SEP-23 | 221003104 03 00 06 | 43,60 |
| 1374 | DEHRADUN | 01052687 | V N | 37 | N | 01-SEP-23 | 08-SEP-23 | 221003110 17 00 01 | 5,20,00 |
| 1375 | DEHRADUN | 01052687 | V N | 39 | N | 01-SEP-23 | 08-SEP-23 | 221003110 17 00 01 | 5,20,00 |
| 1376 | DEHRADUN | 01052687 | V N | 41 | N | 01-SEP-23 | 08-SEP-23 | 221003110 17 00 01 | 5,20,00 |

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| 1377 | DEHRADUN | 01052687 | V | N | 43 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 01 | 5,20,00 |
| 1378 | DEHRADUN | 01052687 | V | N | 37 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 03 | 2,58,80 |
| 1379 | DEHRADUN | 01052687 | V | N | 39 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 03 | 2,18,40 |
| 1380 | DEHRADUN | 01052687 | V | N | 41 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 03 | 2,18,40 |
| 1381 | DEHRADUN | 01052687 | V | N | 43 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 03 | 2,18,40 |
| 1382 | DEHRADUN | 01052687 | V | N | 37 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 06 | 43,60 |
| 1383 | DEHRADUN | 01052687 | V | N | 39 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 06 | 43,60 |
| 1384 | DEHRADUN | 01052687 | V | N | 41 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 06 | 43,60 |
| 1385 | DEHRADUN | 01052687 | V | N | 43 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 06 | 43,60 |
| 1386 | DEHRADUN | 01002646 | V | N | 41 | N | 01-SEP-23 11-SEP-23 | 221005105 04 06 08 | 70,46,71 |
| 1387 | DEHRADUN | 01002646 | V | N | 42 | N | 01-SEP-23 11-SEP-23 | 221005105 04 06 08 | 3,06,24,19 |
| 1388 | DEHRADUN | 01002646 | V | N | 43 | N | 01-SEP-23 11-SEP-23 | 221005105 04 06 08 | 1,64,47,10 |
| 1389 | DEHRADUN | 01002646 | V | N | 50 | N | 01-SEP-23 11-SEP-23 | 221005105 04 06 08 | 2,15,75,30 |
| 1390 | DEHRADUN | 01002646 | V | N | 53 | N | 01-SEP-23 11-SEP-23 | 221005105 04 06 08 | 3,64,98,31 |
| 1391 | DEHRADUN | 01002646 | V | N | 39 | N | 01-SEP-23 11-SEP-23 | 221005105 04 06 27 | 94,40,00 |
| 1392 | DEHRADUN | 01002646 | V | N | 40 | N | 01-SEP-23 11-SEP-23 | 221005105 04 06 27 | 94,40,00 |
| 1393 | DEHRADUN | 01002646 | V | N | 46 | N | 01-SEP-23 11-SEP-23 | 221005105 04 06 27 | 2,32,08,48 |
| 1394 | DEHRADUN | 01002646 | V | N | 55 | N | 01-SEP-23 11-SEP-23 | 221005105 04 06 27 | 60,48,27 |
| 1395 | DEHRADUN | 01002646 | V | N | 56 | N | 01-SEP-23 11-SEP-23 | 221005105 04 06 27 | 5,09,45,65 |
| 1396 | DEHRADUN | 01002646 | V | N | 54 | N | 01-SEP-23 11-SEP-23 | 221005105 04 06 43 | 52,62,72 |
| 1397 | DEHRADUN | 01002646 | V | N | 48 | N | 01-SEP-23 11-SEP-23 | 221005105 04 06 45 | 7,84,16 |
| 1398 | DEHRADUN | 01002646 | V | N | 49 | N | 01-SEP-23 11-SEP-23 | 221005105 04 06 45 | 2,85,60,00 |
| 1399 | DEHRADUN | 01002646 | V | N | 51 | N | 01-SEP-23 11-SEP-23 | 221005105 04 06 45 | 2,20,89,67 |
| 1400 | DEHRADUN | 01002646 | V | N | 52 | N | 01-SEP-23 11-SEP-23 | 221005105 04 06 45 | 1,68,48,82 |
| 1401 | DEHRADUN | 01002646 | V | N | 44 | N | 01-SEP-23 11-SEP-23 | 221005105 05 02 08 | 85,93,32 |
| 1402 | DEHRADUN | 01002646 | V | N | 47 | N | 01-SEP-23 11-SEP-23 | 221005105 05 02 08 | 7,32,00 |
| 1403 | DEHRADUN | 01002646 | V | N | 45 | N | 01-SEP-23 11-SEP-23 | 221005105 05 04 08 | 21,17,43 |
| 1404 | DEHRADUN | 01002762 | V | N | 22 | N | 01-SEP-23 11-SEP-23 | 221002102 04 01 08 | 6,31,61 |
| 1405 | DEHRADUN | 01002762 | V | N | 57 | N | 01-SEP-23 11-SEP-23 | 221002102 04 01 08 | 1,76,70 |
| 1406 | DEHRADUN | 01002762 | V | N | 21 | N | 01-SEP-23 11-SEP-23 | 221004102 03 01 08 | 10,52,68 |
| 1407 | DEHRADUN | 01002646 | V | N | 58 | N | 01-SEP-23 12-SEP-23 | 221005105 04 06 25 | 1,28,30,74 |
| 1408 | DEHRADUN | 01002646 | V | N | 59 | N | 01-SEP-23 12-SEP-23 | 221005105 04 06 27 | 58,00,83 |

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| 1410 | DEHRADUN | 01002666 | V N | 73 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 08 | 5,13,00 |
| 1411 | DEHRADUN | 01002666 | V N | 60 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 25 | 25,05 |
| 1412 | DEHRADUN | 01002666 | V N | 61 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 25 | 84,02 |
| 1413 | DEHRADUN | 01002666 | V N | 62 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 25 | 1,98,69 |
| 1414 | DEHRADUN | 01002666 | V N | 63 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 25 | 13,62,82 |
| 1415 | DEHRADUN | 01002666 | V N | 64 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 25 | 1,55,04 |
| 1416 | DEHRADUN | 01002666 | V N | 65 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 25 | 2,45,67 |
| 1417 | DEHRADUN | 01002666 | V N | 66 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 25 | 19,53 |
| 1418 | DEHRADUN | 01002666 | V N | 67 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 25 | 3,43,13 |
| 1419 | DEHRADUN | 01002666 | V N | 68 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 25 | 2,22,20 |
| 1420 | DEHRADUN | 01052666 | V N | 24 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 25 | 7,73,22 |
| 1421 | DEHRADUN | 01052666 | V N | 25 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 25 | 8,80,45 |
| 1422 | DEHRADUN | 01052666 | V N | 26 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 25 | 7,12,52 |
| 1423 | DEHRADUN | 01052666 | V N | 27 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 25 | 59,89 |
| 1424 | DEHRADUN | 01052666 | V N | 29 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 25 | 3,43,06 |
| 1425 | DEHRADUN | 01052666 | V N | 28 | N | 01-SEP-23 | 12-SEP-23 | 221003110 17 00 23 | 6,75 |
| 1426 | DEHRADUN | 01052688 | V N | 36 | N | 01-SEP-23 | 12-SEP-23 | 221003103 03 00 20 | 92,40 |
| 1427 | DEHRADUN | 01052688 | V N | 32 | N | 01-SEP-23 | 12-SEP-23 | 221003103 03 00 29 | 1,72,01 |
| 1428 | DEHRADUN | 01052688 | V N | 34 | N | 01-SEP-23 | 12-SEP-23 | 221003103 03 00 43 | 1,99,72 |
| 1429 | DEHRADUN | 01052688 | V N | 44 | N | 01-SEP-23 | 12-SEP-23 | 221003110 17 00 01 | 6,90,00 |
| 1430 | DEHRADUN | 01052688 | V N | 45 | N | 01-SEP-23 | 12-SEP-23 | 221003110 17 00 01 | 6,90,00 |
| 1431 | DEHRADUN | 01052688 | V N | 46 | N | 01-SEP-23 | 12-SEP-23 | 221003110 17 00 01 | 6,90,00 |
| 1432 | DEHRADUN | 01052688 | V N | 44 | N | 01-SEP-23 | 12-SEP-23 | 221003110 17 00 03 | 3,44,20 |
| 1433 | DEHRADUN | 01052688 | V N | 45 | N | 01-SEP-23 | 12-SEP-23 | 221003110 17 00 03 | 2,89,80 |
| 1434 | DEHRADUN | 01052688 | V N | 46 | N | 01-SEP-23 | 12-SEP-23 | 221003110 17 00 03 | 2,89,80 |
| 1435 | DEHRADUN | 01052688 | V N | 44 | N | 01-SEP-23 | 12-SEP-23 | 221003110 17 00 06 | 53,40 |
| 1436 | DEHRADUN | 01052688 | V N | 45 | N | 01-SEP-23 | 12-SEP-23 | 221003110 17 00 06 | 53,40 |
| 1437 | DEHRADUN | 01052688 | V N | 46 | N | 01-SEP-23 | 12-SEP-23 | 221003110 17 00 06 | 53,40 |
| 1438 | DEHRADUN | 01052688 | V N | 35 | N | 01-SEP-23 | 12-SEP-23 | 221003110 17 00 20 | 89,40 |
| 1439 | DEHRADUN | 01052688 | V N | 30 | N | 01-SEP-23 | 12-SEP-23 | 221003110 17 00 22 | 1,00,00 |
| 1440 | DEHRADUN | 01052688 | V N | 31 | N | 01-SEP-23 | 12-SEP-23 | 221003110 17 00 27 | 1,00,00 |

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| 1441 | DEHRADUN | 01052688 | V | N | 33 | N 01-SEP-23 | 12-SEP-23 | 221003110 17 00 43 | 1,96,20 |
| 1442 | DEHRADUN | 01002646 | V | N | 91 | N 01-SEP-23 | 13-SEP-23 | 221005105 04 06 25 | 68,56 |
| 1443 | DEHRADUN | 01002646 | V | N | 92 | N 01-SEP-23 | 13-SEP-23 | 221005105 04 06 25 | 31,86,00 |
| 1444 | DEHRADUN | 01002646 | V | N | 93 | N 01-SEP-23 | 13-SEP-23 | 221005105 04 06 25 | 2,57,10,54 |
| 1445 | DEHRADUN | 01002646 | V | N | 94 | N 01-SEP-23 | 13-SEP-23 | 221005105 05 02 08 | 2,54,02 |
| 1446 | DEHRADUN | 01002646 | V | N | 95 | N 01-SEP-23 | 13-SEP-23 | 221005105 05 02 25 | 7,12 |
| 1447 | DEHRADUN | 01002666 | V | N | 96 | N 01-SEP-23 | 13-SEP-23 | 221003104 03 00 08 | 12,78,43 |
| 1448 | DEHRADUN | 01002666 | V | N | 97 | N 01-SEP-23 | 13-SEP-23 | 221003104 03 00 08 | 13,63,86 |
| 1449 | DEHRADUN | 01002751 | V | N | 90 | N 01-SEP-23 | 13-SEP-23 | 221002101 03 01 08 | 2,50,31 |
| 1450 | DEHRADUN | 01052688 | V | N | 50 | N 01-SEP-23 | 13-SEP-23 | 221001200 03 00 01 | 6,26,20 |
| 1451 | DEHRADUN | 01052688 | V | N | 51 | N 01-SEP-23 | 13-SEP-23 | 221001200 03 00 01 | 6,60,00 |
| 1452 | DEHRADUN | 01052688 | V | N | 50 | N 01-SEP-23 | 13-SEP-23 | 221001200 03 00 03 | 55,98 |
| 1453 | DEHRADUN | 01052688 | V | N | 51 | N 01-SEP-23 | 13-SEP-23 | 221001200 03 00 03 | 1,12,20 |
| 1454 | DEHRADUN | 01052688 | V | N | 50 | N 01-SEP-23 | 13-SEP-23 | 221001200 03 00 06 | 24,00 |
| 1455 | DEHRADUN | 01052688 | V | N | 51 | N 01-SEP-23 | 13-SEP-23 | 221001200 03 00 06 | 47,50 |
| 1456 | DEHRADUN | 01052688 | V | N | 158 | N 01-SEP-23 | 13-SEP-23 | 221003103 03 00 29 | 27,17 |
| 1457 | DEHRADUN | 01002646 | V | N | 206 | N 01-SEP-23 | 14-SEP-23 | 221005105 04 06 21 | 9,90,90 |
| 1458 | DEHRADUN | 01002646 | V | N | 246 | N 01-SEP-23 | 14-SEP-23 | 221005105 04 06 22 | 1,00,00 |
| 1459 | DEHRADUN | 01002646 | V | N | 247 | N 01-SEP-23 | 14-SEP-23 | 221005105 04 06 22 | 3,77,13 |
| 1460 | DEHRADUN | 01002646 | V | N | 252 | N 01-SEP-23 | 14-SEP-23 | 221005105 04 06 22 | 36,34 |
| 1461 | DEHRADUN | 01002646 | V | N | 208 | N 01-SEP-23 | 14-SEP-23 | 221005105 04 06 27 | 59,00,00 |
| 1462 | DEHRADUN | 01002646 | V | N | 209 | N 01-SEP-23 | 14-SEP-23 | 221005105 04 06 27 | 35,40,00 |
| 1463 | DEHRADUN | 01002646 | V | N | 251 | N 01-SEP-23 | 14-SEP-23 | 221005105 04 06 27 | 10,79,70 |
| 1464 | DEHRADUN | 01002646 | V | N | 239 | N 01-SEP-23 | 14-SEP-23 | 221005105 04 06 40 | 2,30,10 |
| 1465 | DEHRADUN | 01002646 | V | N | 248 | N 01-SEP-23 | 14-SEP-23 | 221005105 04 06 40 | 2,95,00 |
| 1466 | DEHRADUN | 01002646 | V | N | 250 | N 01-SEP-23 | 14-SEP-23 | 221005105 04 06 40 | 26,88,00 |
| 1467 | DEHRADUN | 01002646 | V | N | 240 | N 01-SEP-23 | 14-SEP-23 | 221005105 04 06 43 | 20,89,50 |
| 1468 | DEHRADUN | 01002646 | V | N | 241 | N 01-SEP-23 | 14-SEP-23 | 221005105 04 06 43 | 2,06,33,95 |
| 1469 | DEHRADUN | 01002646 | V | N | 245 | N 01-SEP-23 | 14-SEP-23 | 221005105 04 06 51 | 2,83,20 |
| 1470 | DEHRADUN | 01002646 | V | N | 249 | N 01-SEP-23 | 14-SEP-23 | 221005105 04 06 51 | 19,67,36 |
| 1471 | DEHRADUN | 01002646 | V | N | 243 | N 01-SEP-23 | 14-SEP-23 | 221005105 05 04 22 | 25,00 |
| 1472 | DEHRADUN | 01002646 | V | N | 244 | N 01-SEP-23 | 14-SEP-23 | 221005105 05 04 22 | 50,00 |

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| 1473 | DEHRADUN | 01002646 | V N | 242 | N | 01-SEP-23 | 14-SEP-23 | 221005105 05 08 22 | 12,50 |
| 1474 | DEHRADUN | 01002661 | V N | 234 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 25 | 42,14 |
| 1475 | DEHRADUN | 01002661 | V N | 238 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 25 | 3,30,84 |
| 1476 | DEHRADUN | 01002661 | V N | 96 | N | 01-SEP-23 | 14-SEP-23 | 221001110 05 00 01 | 5,31,50 |
| 1477 | DEHRADUN | 01002661 | V N | 96 | N | 01-SEP-23 | 14-SEP-23 | 221001110 05 00 03 | 1,56,06 |
| 1478 | DEHRADUN | 01002661 | V N | 96 | N | 01-SEP-23 | 14-SEP-23 | 221001110 05 00 06 | 42,50 |
| 1479 | DEHRADUN | 01002661 | V N | 233 | N | 01-SEP-23 | 14-SEP-23 | 221001110 05 00 43 | 1,25,32 |
| 1480 | DEHRADUN | 01002661 | V N | 236 | N | 01-SEP-23 | 14-SEP-23 | 221001110 16 00 43 | 8,67,92 |
| 1481 | DEHRADUN | 01002661 | V N | 237 | N | 01-SEP-23 | 14-SEP-23 | 221001110 16 00 43 | 12,12,94 |
| 1482 | DEHRADUN | 01002661 | V N | 97 | N | 01-SEP-23 | 14-SEP-23 | 221001110 18 00 01 | 2,72,24 |
| 1483 | DEHRADUN | 01002661 | V N | 98 | N | 01-SEP-23 | 14-SEP-23 | 221001110 18 00 01 | 1,19,00 |
| 1484 | DEHRADUN | 01002661 | V N | 97 | N | 01-SEP-23 | 14-SEP-23 | 221001110 18 00 03 | 1,03,45 |
| 1485 | DEHRADUN | 01002661 | V N | 98 | N | 01-SEP-23 | 14-SEP-23 | 221001110 18 00 03 | 33,74 |
| 1486 | DEHRADUN | 01002661 | V N | 97 | N | 01-SEP-23 | 14-SEP-23 | 221001110 18 00 06 | 67 |
| 1487 | DEHRADUN | 01002661 | V N | 235 | N | 01-SEP-23 | 14-SEP-23 | 221001110 18 00 22 | 1,00,00 |
| 1488 | DEHRADUN | 01002661 | V N | 216 | N | 01-SEP-23 | 14-SEP-23 | 221003101 03 00 43 | 2,50,00 |
| 1489 | DEHRADUN | 01002664 | V N | 100 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 01 | 1,26,00 |
| 1490 | DEHRADUN | 01002664 | V N | 99 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 01 | 7,10,80 |
| 1491 | DEHRADUN | 01002664 | V N | 100 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 03 | 47,88 |
| 1492 | DEHRADUN | 01002664 | V N | 99 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 03 | 2,08,90 |
| 1493 | DEHRADUN | 01002664 | V N | 99 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 06 | 34,83 |
| 1494 | DEHRADUN | 01002665 | V N | 210 | N | 01-SEP-23 | 14-SEP-23 | 221001110 15 00 56 | 3,50,00,00 |
| 1495 | DEHRADUN | 01042666 | V N | 150 | N | 01-SEP-23 | 14-SEP-23 | 221003104 03 00 08 | 16,86,00 |
| 1496 | DEHRADUN | 01042711 | V N | 148 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 08 | 24,80,51 |
| 1497 | DEHRADUN | 01042711 | V N | 149 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 08 | 1,74,17 |
| 1498 | DEHRADUN | 01002646 | V N | 166 | N | 01-SEP-23 | 15-SEP-23 | 221005105 04 06 27 | 59,00,00 |
| 1499 | DEHRADUN | 01002646 | V N | 75 | N | 01-SEP-23 | 16-SEP-23 | 221005105 04 06 01 | 9,14,40 |
| 1500 | DEHRADUN | 01002646 | V N | 75 | N | 01-SEP-23 | 16-SEP-23 | 221005105 04 06 03 | 3,84,05 |
| 1501 | DEHRADUN | 01002646 | V N | 75 | N | 01-SEP-23 | 16-SEP-23 | 221005105 04 06 06 | 86,90 |
| 1502 | DEHRADUN | 01002681 | V N | 62 | N | 01-SEP-23 | 16-SEP-23 | 221006003 03 00 01 | 47,10,00 |
| 1503 | DEHRADUN | 01002681 | V N | 62 | N | 01-SEP-23 | 16-SEP-23 | 221006003 03 00 03 | 19,78,20 |
| 1504 | DEHRADUN | 01002681 | V N | 62 | N | 01-SEP-23 | 16-SEP-23 | 221006003 03 00 06 | 3,34,60 |

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| 1505 | DEHRADUN | 01042666 | V N | 169 | N | 01-SEP-23 | 18-SEP-23 | 221003103 03 00 20 | 99,98 |
| 1506 | DEHRADUN | 01042666 | V N | 167 | N | 01-SEP-23 | 18-SEP-23 | 221003103 03 00 22 | 99,99 |
| 1507 | DEHRADUN | 01042666 | V N | 170 | N | 01-SEP-23 | 18-SEP-23 | 221003104 03 00 22 | 99,99 |
| 1508 | DEHRADUN | 01042666 | V N | 168 | N | 01-SEP-23 | 18-SEP-23 | 221003104 03 00 26 | 99,95 |
| 1509 | DEHRADUN | 01052666 | V N | 88 | N | 01-SEP-23 | 19-SEP-23 | 221003101 03 00 01 | 6,90,00 |
| 1510 | DEHRADUN | 01052666 | V N | 88 | N | 01-SEP-23 | 19-SEP-23 | 221003101 03 00 03 | 2,89,80 |
| 1511 | DEHRADUN | 01052666 | V N | 88 | N | 01-SEP-23 | 19-SEP-23 | 221003101 03 00 06 | 75,90 |
| 1512 | DEHRADUN | 01052666 | V N | 89 | N | 01-SEP-23 | 19-SEP-23 | 221003103 03 00 01 | 40,38,00 |
| 1513 | DEHRADUN | 01052666 | V N | 89 | N | 01-SEP-23 | 19-SEP-23 | 221003103 03 00 03 | 5,54,46 |
| 1514 | DEHRADUN | 01002646 | V N | 181 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 08 | 4,56,00,86 |
| 1515 | DEHRADUN | 01002646 | V N | 197 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 08 | 84,67,92 |
| 1516 | DEHRADUN | 01002646 | V N | 199 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 08 | 3,73,15,87 |
| 1517 | DEHRADUN | 01002646 | V N | 200 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 08 | 1,79,07,90 |
| 1518 | DEHRADUN | 01002646 | V N | 212 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 08 | 18,11,70 |
| 1519 | DEHRADUN | 01002646 | V N | 215 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 08 | 5,16,10,66 |
| 1520 | DEHRADUN | 01002646 | V N | 222 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 08 | 1,76,60 |
| 1521 | DEHRADUN | 01002646 | V N | 226 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 08 | 41,02,86 |
| 1522 | DEHRADUN | 01002646 | V N | 217 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 27 | 13,62,90 |
| 1523 | DEHRADUN | 01002646 | V N | 218 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 27 | 10,67,90 |
| 1524 | DEHRADUN | 01002646 | V N | 225 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 27 | 50,77,80 |
| 1525 | DEHRADUN | 01002646 | V N | 224 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 30 | 69,50 |
| 1526 | DEHRADUN | 01002646 | V N | 184 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 40 | 27,16,95 |
| 1527 | DEHRADUN | 01002646 | V N | 182 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 41 | 1,35,25,40 |
| 1528 | DEHRADUN | 01002646 | V N | 198 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 45 | 15,95,77 |
| 1529 | DEHRADUN | 01002646 | V N | 213 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 45 | 49,13,44 |
| 1530 | DEHRADUN | 01002646 | V N | 214 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 45 | 15,30,00 |
| 1531 | DEHRADUN | 01002646 | V N | 183 | N | 01-SEP-23 | 20-SEP-23 | 221005105 04 06 51 | 19,47,00 |
| 1532 | DEHRADUN | 01002646 | V N | 176 | N | 01-SEP-23 | 20-SEP-23 | 221005105 05 02 08 | 3,20,00 |
| 1533 | DEHRADUN | 01002646 | V N | 177 | N | 01-SEP-23 | 20-SEP-23 | 221005105 05 02 08 | 3,20,00 |
| 1534 | DEHRADUN | 01002646 | V N | 178 | N | 01-SEP-23 | 20-SEP-23 | 221005105 05 02 08 | 3,50,00 |
| 1535 | DEHRADUN | 01002646 | V N | 179 | N | 01-SEP-23 | 20-SEP-23 | 221005105 05 02 08 | 4,50,00 |
| 1536 | DEHRADUN | 01002646 | V N | 180 | N | 01-SEP-23 | 20-SEP-23 | 221005105 05 02 08 | 26,50,64 |

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| 1537 | DEHRADUN | 01002646 | V N | 329 | N | 01-SEP-23 | 20-SEP-23 | 221005105 05 02 08 | 6,66,50 |
| 1538 | DEHRADUN | 01002646 | V N | 227 | N | 01-SEP-23 | 20-SEP-23 | 221005105 05 04 08 | 9,10,00 |
| 1539 | DEHRADUN | 01002646 | V N | 228 | N | 01-SEP-23 | 20-SEP-23 | 221005105 05 04 08 | 2,10,00 |
| 1540 | DEHRADUN | 01002646 | V N | 229 | N | 01-SEP-23 | 20-SEP-23 | 221005105 05 04 08 | 2,30,00 |
| 1541 | DEHRADUN | 01002646 | V N | 211 | N | 01-SEP-23 | 20-SEP-23 | 221005105 05 08 08 | 25,86,10 |
| 1542 | DEHRADUN | 01002646 | V N | 219 | N | 01-SEP-23 | 20-SEP-23 | 221005105 05 08 08 | 2,03,23 |
| 1543 | DEHRADUN | 01002646 | V N | 220 | N | 01-SEP-23 | 20-SEP-23 | 221005105 05 08 08 | 4,47,09 |
| 1544 | DEHRADUN | 01002646 | V N | 221 | N | 01-SEP-23 | 20-SEP-23 | 221005105 05 08 08 | 3,56,21 |
| 1545 | DEHRADUN | 01002646 | V N | 223 | N | 01-SEP-23 | 20-SEP-23 | 221005105 05 08 08 | 26,26,00 |
| 1546 | DEHRADUN | 01002664 | V N | 101 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 01 | 22,50,00 |
| 1547 | DEHRADUN | 01002664 | V N | 102 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 01 | 6,60,00 |
| 1548 | DEHRADUN | 01002664 | V N | 101 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 03 | 9,45,00 |
| 1549 | DEHRADUN | 01002664 | V N | 102 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 03 | 2,77,20 |
| 1550 | DEHRADUN | 01002664 | V N | 101 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 06 | 1,25,40 |
| 1551 | DEHRADUN | 01002664 | V N | 102 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 06 | 32,30 |
| 1552 | DEHRADUN | 01002664 | V N | 202 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 08 | 83,00,40 |
| 1553 | DEHRADUN | 01002664 | V N | 185 | N | 01-SEP-23 | 20-SEP-23 | 221001110 15 00 56 | 14,00,00,00 |
| 1554 | DEHRADUN | 01002665 | V N | 90 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 01 | 4,83,03 |
| 1555 | DEHRADUN | 01002665 | V N | 92 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 01 | 1,69,16 |
| 1556 | DEHRADUN | 01002665 | V N | 90 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 03 | 2,02,87 |
| 1557 | DEHRADUN | 01002665 | V N | 92 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 03 | 71,05 |
| 1558 | DEHRADUN | 01002665 | V N | 90 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 06 | 70,28 |
| 1559 | DEHRADUN | 01002665 | V N | 91 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 06 | 5,65,00 |
| 1560 | DEHRADUN | 01002665 | V N | 92 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 06 | 21,75 |
| 1561 | DEHRADUN | 01002665 | V N | 201 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 08 | 6,13,00 |
| 1562 | DEHRADUN | 01002665 | V N | 232 | N | 01-SEP-23 | 20-SEP-23 | 221001110 03 00 08 | 7,32,73 |
| 1563 | DEHRADUN | 01002666 | V N | 95 | N | 01-SEP-23 | 20-SEP-23 | 221003103 03 00 06 | 10,00 |
| 1564 | DEHRADUN | 01002666 | V N | 196 | N | 01-SEP-23 | 20-SEP-23 | 221003103 03 00 25 | 2,29,31 |
| 1565 | DEHRADUN | 01002666 | V N | 93 | N | 01-SEP-23 | 20-SEP-23 | 221003104 03 00 06 | 2,55,00 |
| 1566 | DEHRADUN | 01002666 | V N | 203 | N | 01-SEP-23 | 20-SEP-23 | 221003104 03 00 08 | 2,50,31 |
| 1567 | DEHRADUN | 01002666 | V N | 204 | N | 01-SEP-23 | 20-SEP-23 | 221003104 03 00 08 | 6,50,00 |
| 1568 | DEHRADUN | 01002666 | V N | 94 | N | 01-SEP-23 | 20-SEP-23 | 221003110 17 00 06 | 2,95,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1569 | DEHRADUN | 01002751 | V | N | 205 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 08 | 26,12,52 |
| 1570 | DEHRADUN | 01002751 | V | N | 230 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 08 | 21,80,27 |
| 1571 | DEHRADUN | 01002762 | V | N | 187 | N | 01-SEP-23 | 20-SEP-23 | 221002102 | 04 01 25 | 9,43 |
| 1572 | DEHRADUN | 01002762 | V | N | 189 | N | 01-SEP-23 | 20-SEP-23 | 221002102 | 04 01 25 | 12,78 |
| 1573 | DEHRADUN | 01002762 | V | N | 191 | N | 01-SEP-23 | 20-SEP-23 | 221002102 | 04 01 25 | 2,13,41 |
| 1574 | DEHRADUN | 01002762 | V | N | 186 | N | 01-SEP-23 | 20-SEP-23 | 221004102 | 03 01 08 | 3,00,00 |
| 1575 | DEHRADUN | 01002762 | V | N | 188 | N | 01-SEP-23 | 20-SEP-23 | 221004102 | 03 01 25 | 2,50,59 |
| 1576 | DEHRADUN | 01002762 | V | N | 190 | N | 01-SEP-23 | 20-SEP-23 | 221004102 | 03 01 25 | 21,60 |
| 1577 | DEHRADUN | 01002762 | V | N | 192 | N | 01-SEP-23 | 20-SEP-23 | 221004102 | 03 01 25 | 88,09 |
| 1578 | DEHRADUN | 01002762 | V | N | 193 | N | 01-SEP-23 | 20-SEP-23 | 221004102 | 03 01 25 | 55,80 |
| 1579 | DEHRADUN | 01002762 | V | N | 194 | N | 01-SEP-23 | 20-SEP-23 | 221004102 | 03 01 25 | 24,28 |
| 1580 | DEHRADUN | 01002762 | V | N | 195 | N | 01-SEP-23 | 20-SEP-23 | 221004102 | 03 01 25 | 25,60 |
| 1581 | DEHRADUN | 01042666 | V | N | 87 | N | 01-SEP-23 | 20-SEP-23 | 221003103 | 03 00 01 | 69,08 |
| 1582 | DEHRADUN | 01042711 | V | N | 171 | N | 01-SEP-23 | 20-SEP-23 | 221001110 | 15 00 56 | 10,00,00,00 |
| 1583 | DEHRADUN | 01002646 | V | N | 207 | N | 01-SEP-23 | 21-SEP-23 | 221005105 | 04 06 25 | 2,27,44,01 |
| 1584 | DEHRADUN | 01052672 | V | N | 172 | N | 01-SEP-23 | 21-SEP-23 | 221001110 | 15 00 56 | 5,50,00,00 |
| 1585 | DEHRADUN | 01012666 | V | N | 174 | N | 01-SEP-23 | 22-SEP-23 | 221003103 | 03 00 22 | 64,20 |
| 1586 | DEHRADUN | 01012666 | V | N | 173 | N | 01-SEP-23 | 22-SEP-23 | 221003103 | 03 00 25 | 3,88,94 |
| 1587 | DEHRADUN | 01002751 | V | N | 283 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 03 01 22 | 40,50 |
| 1588 | DEHRADUN | 01002751 | V | N | 285 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 03 01 22 | 1,79,50 |
| 1589 | DEHRADUN | 01002751 | V | N | 287 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 03 01 22 | 81,36 |
| 1590 | DEHRADUN | 01002751 | V | N | 289 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 03 01 24 | 1,18,45 |
| 1591 | DEHRADUN | 01002751 | V | N | 288 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 03 01 25 | 8,25 |
| 1592 | DEHRADUN | 01002751 | V | N | 286 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 03 01 29 | 3,79,88 |
| 1593 | DEHRADUN | 01002751 | V | N | 290 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 08 04 22 | 2,43,45 |
| 1594 | DEHRADUN | 01002751 | V | N | 282 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 08 04 23 | 5,78,80 |
| 1595 | DEHRADUN | 01002751 | V | N | 291 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 08 04 23 | 3,93,00 |
| 1596 | DEHRADUN | 01002751 | V | N | 292 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 08 04 23 | 2,17,70 |
| 1597 | DEHRADUN | 01002751 | V | N | 293 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 08 04 23 | 2,27,70 |
| 1598 | DEHRADUN | 01002751 | V | N | 294 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 08 04 23 | 65,40 |
| 1599 | DEHRADUN | 01002751 | V | N | 295 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 08 04 23 | 96,60 |
| 1600 | DEHRADUN | 01002751 | V | N | 296 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 08 04 23 | 32,10 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 1601 | DEHRADUN | 01002751 | V N | 297 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 23 | 6,03,39 |
| 1602 | DEHRADUN | 01002751 | V N | 298 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 23 | 4,77,69 |
| 1603 | DEHRADUN | 01002751 | V N | 299 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 23 | 2,06,46 |
| 1604 | DEHRADUN | 01002751 | V N | 300 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 23 | 68,40 |
| 1605 | DEHRADUN | 01002751 | V N | 301 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 23 | 2,49,90 |
| 1606 | DEHRADUN | 01002751 | V N | 302 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 23 | 9,24,16 |
| 1607 | DEHRADUN | 01002751 | V N | 303 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 23 | 6,09,92 |
| 1608 | DEHRADUN | 01002751 | V N | 304 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 23 | 1,03,68 |
| 1609 | DEHRADUN | 01002751 | V N | 305 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 23 | 3,46,92 |
| 1610 | DEHRADUN | 01002751 | V N | 306 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 23 | 2,85,87 |
| 1611 | DEHRADUN | 01002751 | V N | 307 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 23 | 4,22,46 |
| 1612 | DEHRADUN | 01002751 | V N | 308 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 23 | 22,26 |
| 1613 | DEHRADUN | 01002751 | V N | 309 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 23 | 55,86 |
| 1614 | DEHRADUN | 01002751 | V N | 310 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 23 | 64,20 |
| 1615 | DEHRADUN | 01002751 | V N | 311 | N | 01-SEP-23 | 25-SEP-23 | 221002101 08 04 23 | 1,04,25 |
| 1616 | DEHRADUN | 01002762 | V N | 319 | N | 01-SEP-23 | 25-SEP-23 | 221002102 04 01 22 | 1,13,50 |
| 1617 | DEHRADUN | 01002762 | V N | 322 | N | 01-SEP-23 | 25-SEP-23 | 221002102 04 01 26 | 1,50,30 |
| 1618 | DEHRADUN | 01002762 | V N | 313 | N | 01-SEP-23 | 25-SEP-23 | 221002102 04 01 29 | 58,79 |
| 1619 | DEHRADUN | 01002762 | V N | 321 | N | 01-SEP-23 | 25-SEP-23 | 221002102 04 01 29 | 45,18 |
| 1620 | DEHRADUN | 01002762 | V N | 317 | N | 01-SEP-23 | 25-SEP-23 | 221004102 03 01 22 | 21,24 |
| 1621 | DEHRADUN | 01002762 | V N | 323 | N | 01-SEP-23 | 25-SEP-23 | 221004102 03 01 22 | 8,02 |
| 1622 | DEHRADUN | 01042666 | V N | 103 | N | 01-SEP-23 | 25-SEP-23 | 221003103 03 00 01 | 69,08 |
| 1623 | DEHRADUN | 01042666 | V N | 258 | N | 01-SEP-23 | 25-SEP-23 | 221003103 03 00 25 | 3,25,35 |
| 1624 | DEHRADUN | 01042666 | V N | 256 | N | 01-SEP-23 | 25-SEP-23 | 221003104 03 00 25 | 4,65,01 |
| 1625 | DEHRADUN | 01042666 | V N | 257 | N | 01-SEP-23 | 25-SEP-23 | 221003104 03 00 25 | 14,78,57 |
| 1626 | DEHRADUN | 01052688 | V N | 255 | N | 01-SEP-23 | 25-SEP-23 | 221003103 03 00 26 | 95,00 |
| 1627 | DEHRADUN | 01042666 | V N | 105 | N | 01-SEP-23 | 26-SEP-23 | 221003104 03 00 01 | 5,05,00 |
| 1628 | DEHRADUN | 01042666 | V N | 105 | N | 01-SEP-23 | 26-SEP-23 | 221003104 03 00 03 | 2,12,10 |
| 1629 | DEHRADUN | 01042666 | V N | 105 | N | 01-SEP-23 | 26-SEP-23 | 221003104 03 00 06 | 40,60 |
| 1630 | DEHRADUN | 01002662 | V N | 106 | N | 01-SEP-23 | 27-SEP-23 | 221001110 03 00 01 | 8,64,00 |
| 1631 | DEHRADUN | 01002662 | V N | 106 | N | 01-SEP-23 | 27-SEP-23 | 221001110 03 00 03 | 2,17,32 |
| 1632 | DEHRADUN | 01042711 | V N | 284 | N | 01-SEP-23 | 27-SEP-23 | 221001110 03 00 08 | 10,57,20 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 1633 | DEHRADUN | 01002646 | V N | 327 | N | 01-SEP-23 | 29-SEP-23 | 221005105 04 06 40 | 1,67,99,96 |
| 1634 | DEHRADUN | 01002646 | V N | 328 | N | 01-SEP-23 | 29-SEP-23 | 221005105 04 06 40 | 14,56,00,00 |
| 1635 | DEHRADUN | 01052666 | V N | 325 | N | 01-SEP-23 | 29-SEP-23 | 221003104 03 00 25 | 94,91 |
| 1636 | DEHRADUN | 01012666 | V N | 159 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 01 | 86,99,40 |
| 1637 | DEHRADUN | 01012666 | V N | 159 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 03 | 36,53,75 |
| 1638 | DEHRADUN | 01012666 | V N | 159 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 06 | 7,34,90 |
| 1639 | DEHRADUN | 01012666 | V N | 161 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 01 | 65,78,60 |
| 1640 | DEHRADUN | 01012666 | V N | 161 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 03 | 27,63,00 |
| 1641 | DEHRADUN | 01012666 | V N | 161 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 06 | 3,54,80 |
| 1642 | DEHRADUN | 01012666 | V N | 160 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 01 | 1,10,59,20 |
| 1643 | DEHRADUN | 01012666 | V N | 160 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 03 | 46,44,86 |
| 1644 | DEHRADUN | 01012666 | V N | 160 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 06 | 8,91,30 |
| 1645 | DEHRADUN | 01012666 | V N | 157 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 01 | 73,04,20 |
| 1646 | DEHRADUN | 01012666 | V N | 157 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 03 | 30,67,76 |
| 1647 | DEHRADUN | 01012666 | V N | 157 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 06 | 5,26,00 |
| 1648 | DEHRADUN | 01042666 | V N | 203 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 01 | 98,68,00 |
| 1649 | DEHRADUN | 01042666 | V N | 203 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 03 | 41,44,56 |
| 1650 | DEHRADUN | 01042666 | V N | 203 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 06 | 7,19,70 |
| 1651 | DEHRADUN | 01042666 | V N | 201 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 01 | 1,70,04,00 |
| 1652 | DEHRADUN | 01042666 | V N | 201 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 03 | 71,48,90 |
| 1653 | DEHRADUN | 01042666 | V N | 201 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 06 | 13,12,95 |
| 1654 | DEHRADUN | 01042666 | V N | 202 | N | 01-SEP-23 | 30-SEP-23 | 221003800 01 04 01 | 10,25,00 |
| 1655 | DEHRADUN | 01042666 | V N | 202 | N | 01-SEP-23 | 30-SEP-23 | 221003800 01 04 03 | 4,30,50 |
| 1656 | DEHRADUN | 01042666 | V N | 202 | N | 01-SEP-23 | 30-SEP-23 | 221003800 01 04 06 | 99,20 |
| 1657 | DEHRADUN | 01042666 | V N | 200 | N | 01-SEP-23 | 30-SEP-23 | 221006101 03 04 01 | 8,12,00 |
| 1658 | DEHRADUN | 01042666 | V N | 200 | N | 01-SEP-23 | 30-SEP-23 | 221006101 03 04 03 | 3,41,04 |
| 1659 | DEHRADUN | 01042666 | V N | 200 | N | 01-SEP-23 | 30-SEP-23 | 221006101 03 04 06 | 16,80 |
| 1660 | DEHRADUN | 01042711 | V N | 198 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 01 | 7,18,60,70 |
| 1661 | DEHRADUN | 01042711 | V N | 198 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 03 | 3,02,81,67 |
| 1662 | DEHRADUN | 01042711 | V N | 198 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 06 | 49,57,15 |
| 1663 | DEHRADUN | 01042711 | V N | 199 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 01 | 26,14,00 |
| 1664 | DEHRADUN | 01042711 | V N | 199 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 03 | 10,97,88 |

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| 1665 | DEHRADUN | 01042711 | V | N | 199 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 2,27,30 |
| 1666 | DEHRADUN | 01052666 | V | N | 162 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 01 | 5,69,00 |
| 1667 | DEHRADUN | 01052666 | V | N | 162 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 03 | 2,38,98 |
| 1668 | DEHRADUN | 01052666 | V | N | 162 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 06 | 4,80 |
| 1669 | DEHRADUN | 01052666 | V | N | 163 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 01 | 13,80,00 |
| 1670 | DEHRADUN | 01052666 | V | N | 163 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 03 | 5,79,60 |
| 1671 | DEHRADUN | 01052666 | V | N | 163 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 06 | 1,51,80 |
| 1672 | DEHRADUN | 01052666 | V | N | 164 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 1,11,84,20 |
| 1673 | DEHRADUN | 01052666 | V | N | 164 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 47,30,96 |
| 1674 | DEHRADUN | 01052666 | V | N | 164 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 8,11,82 |
| 1675 | DEHRADUN | 01052666 | V | N | 167 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 1,27,35,40 |
| 1676 | DEHRADUN | 01052666 | V | N | 167 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 53,48,86 |
| 1677 | DEHRADUN | 01052666 | V | N | 167 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 7,04,93 |
| 1678 | DEHRADUN | 01052666 | V | N | 165 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 01 | 7,65,00 |
| 1679 | DEHRADUN | 01052666 | V | N | 165 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 03 | 3,21,30 |
| 1680 | DEHRADUN | 01052666 | V | N | 165 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 06 | 55,30 |
| 1681 | DEHRADUN | 01052666 | V | N | 166 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 7,34,00 |
| 1682 | DEHRADUN | 01052666 | V | N | 166 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 3,08,28 |
| 1683 | DEHRADUN | 01052666 | V | N | 166 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 59,00 |
| 1684 | DEHRADUN | 01052672 | V | N | 143 | N | 01-SEP-23 30-SEP-23 | 221001200 07 00 01 | 1,56,36,20 |
| 1685 | DEHRADUN | 01052672 | V | N | 143 | N | 01-SEP-23 30-SEP-23 | 221001200 07 00 03 | 65,78,54 |
| 1686 | DEHRADUN | 01052672 | V | N | 143 | N | 01-SEP-23 30-SEP-23 | 221001200 07 00 06 | 10,49,60 |
| 1687 | DEHRADUN | 01052687 | V | N | 144 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 74,60,40 |
| 1688 | DEHRADUN | 01052687 | V | N | 144 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 31,33,37 |
| 1689 | DEHRADUN | 01052687 | V | N | 144 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 6,40,40 |
| 1690 | DEHRADUN | 01052687 | V | N | 145 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 01 | 6,90,00 |
| 1691 | DEHRADUN | 01052687 | V | N | 145 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 03 | 2,89,80 |
| 1692 | DEHRADUN | 01052687 | V | N | 145 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 06 | 53,40 |
| 1693 | DEHRADUN | 01052687 | V | N | 146 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 70,88,00 |
| 1694 | DEHRADUN | 01052687 | V | N | 146 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 29,76,96 |
| 1695 | DEHRADUN | 01052687 | V | N | 146 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 5,10,20 |
| 1696 | DEHRADUN | 01052687 | V | N | 147 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 3,83,03,10 |

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| 1697 | DEHRADUN | 01052687 | V N | 147 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 03 | 1,60,85,42 |
| 1698 | DEHRADUN | 01052687 | V N | 147 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 06 | 16,12,80 |
| 1699 | DEHRADUN | 01052687 | V N | 148 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 01 | 41,58,00 |
| 1700 | DEHRADUN | 01052687 | V N | 148 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 03 | 17,46,36 |
| 1701 | DEHRADUN | 01052687 | V N | 148 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 06 | 3,53,40 |
| 1702 | DEHRADUN | 01052687 | V N | 149 | N | 01-SEP-23 | 30-SEP-23 | 221006101 03 04 01 | 7,23,80 |
| 1703 | DEHRADUN | 01052687 | V N | 149 | N | 01-SEP-23 | 30-SEP-23 | 221006101 03 04 03 | 3,04,00 |
| 1704 | DEHRADUN | 01052687 | V N | 149 | N | 01-SEP-23 | 30-SEP-23 | 221006101 03 04 06 | 52,60 |
| 1705 | DEHRADUN | 01052687 | V N | 150 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 01 | 8,49,00 |
| 1706 | DEHRADUN | 01052687 | V N | 150 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 03 | 3,56,58 |
| 1707 | DEHRADUN | 01052687 | V N | 150 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 06 | 72,90 |
| 1708 | DEHRADUN | 01052688 | V N | 153 | N | 01-SEP-23 | 30-SEP-23 | 221001200 03 00 01 | 5,36,00 |
| 1709 | DEHRADUN | 01052688 | V N | 153 | N | 01-SEP-23 | 30-SEP-23 | 221001200 03 00 03 | 2,25,12 |
| 1710 | DEHRADUN | 01052688 | V N | 153 | N | 01-SEP-23 | 30-SEP-23 | 221001200 03 00 06 | 40,60 |
| 1711 | DEHRADUN | 01052688 | V N | 154 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 01 | 1,30,22,00 |
| 1712 | DEHRADUN | 01052688 | V N | 154 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 03 | 54,69,24 |
| 1713 | DEHRADUN | 01052688 | V N | 154 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 06 | 10,59,50 |
| 1714 | DEHRADUN | 01052688 | V N | 156 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 01 | 68,91,20 |
| 1715 | DEHRADUN | 01052688 | V N | 156 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 03 | 28,94,30 |
| 1716 | DEHRADUN | 01052688 | V N | 156 | N | 01-SEP-23 | 30-SEP-23 | 221003103 03 00 06 | 4,15,10 |
| 1717 | DEHRADUN | 01052688 | V N | 158 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 01 | 45,13,60 |
| 1718 | DEHRADUN | 01052688 | V N | 158 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 03 | 18,95,71 |
| 1719 | DEHRADUN | 01052688 | V N | 158 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 06 | 1,80,20 |
| 1720 | DEHRADUN | 01052688 | V N | 151 | N | 01-SEP-23 | 30-SEP-23 | 221006101 03 04 01 | 6,41,00 |
| 1721 | DEHRADUN | 01052688 | V N | 151 | N | 01-SEP-23 | 30-SEP-23 | 221006101 03 04 03 | 2,69,22 |
| 1722 | DEHRADUN | 01052688 | V N | 151 | N | 01-SEP-23 | 30-SEP-23 | 221006101 03 04 06 | 56,80 |
| 1723 | HALDWANI | 07002711 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221001110 03 00 01 | 3,83,22,32 |
| 1724 | HALDWANI | 07002711 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221001110 03 00 03 | 1,60,95,37 |
| 1725 | HALDWANI | 07002711 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221001110 03 00 06 | 28,75,36 |
| 1726 | HALDWANI | 07002711 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 01 | 63,77,00 |
| 1727 | HALDWANI | 07002711 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 03 | 26,78,34 |
| 1728 | HALDWANI | 07002711 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 06 | 4,65,50 |

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| 1729 | HALDWANI | 07002681 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 221006003 03 00 01 | 99,87,19 |
| 1730 | HALDWANI | 07002681 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 221006003 03 00 03 | 43,46,58 |
| 1731 | HALDWANI | 07002681 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 221006003 03 00 06 | 7,19,25 |
| 1732 | HALDWANI | 07002691 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 221006101 12 00 08 | 8,42,15 |
| 1733 | HALDWANI | 07002666 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 221003103 03 00 25 | 1,42,03 |
| 1734 | HALDWANI | 07002666 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 221003103 03 00 25 | 5,41,11 |
| 1735 | HALDWANI | 07002666 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 221003103 03 00 25 | 6,53,99 |
| 1736 | HALDWANI | 07002664 | V | N | 5 | N | 01-SEP-23 11-SEP-23 | 221001110 03 00 08 | 35,50,00 |
| 1737 | HALDWANI | 07002751 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 221002101 03 01 20 | 1,25,49 |
| 1738 | HALDWANI | 07002751 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 221002101 03 01 22 | 21,00 |
| 1739 | HALDWANI | 07002751 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 221002101 03 01 24 | 78,17 |
| 1740 | HALDWANI | 07002751 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 221002101 03 01 24 | 62,71 |
| 1741 | HALDWANI | 07002751 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 221002101 03 01 25 | 15,07 |
| 1742 | HALDWANI | 07002751 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 221002101 08 04 01 | 1,25,10 |
| 1743 | HALDWANI | 07002751 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 221002101 08 04 03 | 42,38 |
| 1744 | HALDWANI | 07002751 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 221002101 08 04 04 | 48,99 |
| 1745 | HALDWANI | 07002751 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 221002101 08 04 06 | 13,23 |
| 1746 | HALDWANI | 07002751 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 221002101 08 04 20 | 88,93 |
| 1747 | HALDWANI | 07002751 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 221002101 08 04 43 | 10,62,00 |
| 1748 | HALDWANI | 07002751 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 221002101 08 04 43 | 4,74,80 |
| 1749 | HALDWANI | 07002646 | V | N | 70 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 08 | 9,91,95,49 |
| 1750 | HALDWANI | 07002646 | V | N | 47 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 10 | 2,12,40 |
| 1751 | HALDWANI | 07002646 | V | N | 48 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 10 | 2,16,99 |
| 1752 | HALDWANI | 07002646 | V | N | 64 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 20 | 25,60,10 |
| 1753 | HALDWANI | 07002646 | V | N | 44 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 22 | 17,91,00 |
| 1754 | HALDWANI | 07002646 | V | N | 46 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 22 | 8,95,50 |
| 1755 | HALDWANI | 07002646 | V | N | 66 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 22 | 19,48 |
| 1756 | HALDWANI | 07002646 | V | N | 62 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 26 | 1,18,00 |
| 1757 | HALDWANI | 07002646 | V | N | 63 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 26 | 2,05,67 |
| 1758 | HALDWANI | 07002646 | V | N | 61 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 40 | 6,86,40 |
| 1759 | HALDWANI | 07002646 | V | N | 65 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 40 | 6,19,50 |
| 1760 | HALDWANI | 07002646 | V | N | 67 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 40 | 3,98,25 |

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| 1761 | HALDWANI | 07002646 | V | N | 36 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 43 | 48,72,00 |
| 1762 | HALDWANI | 07002646 | V | N | 37 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 43 | 38,32,64 |
| 1763 | HALDWANI | 07002646 | V | N | 38 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 43 | 2,99,88 |
| 1764 | HALDWANI | 07002646 | V | N | 39 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 43 | 18,35,68 |
| 1765 | HALDWANI | 07002646 | V | N | 40 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 43 | 1,36,64 |
| 1766 | HALDWANI | 07002646 | V | N | 41 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 43 | 1,49,73,35 |
| 1767 | HALDWANI | 07002646 | V | N | 42 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 43 | 1,64,64 |
| 1768 | HALDWANI | 07002646 | V | N | 43 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 43 | 1,08,13,04 |
| 1769 | HALDWANI | 07002646 | V | N | 50 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 43 | 38,58,40 |
| 1770 | HALDWANI | 07002646 | V | N | 51 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 43 | 1,39,58,34 |
| 1771 | HALDWANI | 07002646 | V | N | 59 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 43 | 31,46 |
| 1772 | HALDWANI | 07002646 | V | N | 60 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 43 | 54,74,00 |
| 1773 | HALDWANI | 07002646 | V | N | 68 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 43 | 67,58 |
| 1774 | HALDWANI | 07002646 | V | N | 69 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 43 | 4,34,11 |
| 1775 | HALDWANI | 07002646 | V | N | 35 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 51 | 1,88,07 |
| 1776 | HALDWANI | 07002646 | V | N | 49 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 51 | 24,97,57 |
| 1777 | HALDWANI | 07002646 | V | N | 52 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 51 | 81,42 |
| 1778 | HALDWANI | 07002646 | V | N | 53 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 51 | 71,24 |
| 1779 | HALDWANI | 07002646 | V | N | 54 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 51 | 13,16,29 |
| 1780 | HALDWANI | 07002646 | V | N | 55 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 51 | 2,10,00 |
| 1781 | HALDWANI | 07002646 | V | N | 56 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 51 | 2,41,90 |
| 1782 | HALDWANI | 07002646 | V | N | 57 | N | 01-SEP-23 14-SEP-23 | 221005105 04 07 51 | 1,34,22,50 |
| 1783 | HALDWANI | 07002646 | V | N | 58 | N | 01-SEP-23 14-SEP-23 | 221005105 05 09 08 | 3,50,00 |
| 1784 | HALDWANI | 07002664 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 01 | 1,38,60 |
| 1785 | HALDWANI | 07002664 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 01 | 1,32,00 |
| 1786 | HALDWANI | 07002664 | V | N | 5 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 01 | 12,56,14 |
| 1787 | HALDWANI | 07002664 | V | N | 6 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 01 | 1,34,40 |
| 1788 | HALDWANI | 07002664 | V | N | 7 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 01 | 1,32,60 |
| 1789 | HALDWANI | 07002664 | V | N | 8 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 01 | 1,33,20 |
| 1790 | HALDWANI | 07002664 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 01 | 99,87 |
| 1791 | HALDWANI | 07002664 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 03 | 56,99 |
| 1792 | HALDWANI | 07002664 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 221001110 03 00 03 | 54,48 |

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| 1793 | HALDWANI | 07002664 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 03 | 2,84,49 |
| 1794 | HALDWANI | 07002664 | V | N | 6 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 03 | 55,39 |
| 1795 | HALDWANI | 07002664 | V | N | 7 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 03 | 54,71 |
| 1796 | HALDWANI | 07002664 | V | N | 8 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 03 | 54,93 |
| 1797 | HALDWANI | 07002664 | V | N | 9 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 03 | 41,22 |
| 1798 | HALDWANI | 07002664 | V | N | 10 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 06 | 24,64 |
| 1799 | HALDWANI | 07002664 | V | N | 11 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 06 | 23,47 |
| 1800 | HALDWANI | 07002664 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 06 | 2,27,82 |
| 1801 | HALDWANI | 07002664 | V | N | 6 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 06 | 23,89 |
| 1802 | HALDWANI | 07002664 | V | N | 7 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 06 | 23,57 |
| 1803 | HALDWANI | 07002664 | V | N | 8 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 06 | 23,68 |
| 1804 | HALDWANI | 07002664 | V | N | 9 | N | 01-SEP-23 | 14-SEP-23 | 221001110 03 00 06 | 17,75 |
| 1805 | HALDWANI | 07002666 | V | N | 72 | N | 01-SEP-23 | 14-SEP-23 | 221003103 03 00 08 | 16,82,40 |
| 1806 | HALDWANI | 07002666 | V | N | 73 | N | 01-SEP-23 | 14-SEP-23 | 221003110 17 00 08 | 20,07,67 |
| 1807 | HALDWANI | 07002751 | V | N | 17 | N | 01-SEP-23 | 14-SEP-23 | 221002101 03 01 20 | 2,83,50 |
| 1808 | HALDWANI | 07002751 | V | N | 29 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 08 | 22,50,00 |
| 1809 | HALDWANI | 07002751 | V | N | 31 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 08 | 40,00,00 |
| 1810 | HALDWANI | 07002751 | V | N | 18 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 20 | 6,16,30 |
| 1811 | HALDWANI | 07002751 | V | N | 20 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 23 | 1,19,23 |
| 1812 | HALDWANI | 07002751 | V | N | 21 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 23 | 70,00 |
| 1813 | HALDWANI | 07002751 | V | N | 22 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 23 | 15,42 |
| 1814 | HALDWANI | 07002751 | V | N | 23 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 23 | 6,37 |
| 1815 | HALDWANI | 07002751 | V | N | 24 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 23 | 9,47 |
| 1816 | HALDWANI | 07002751 | V | N | 25 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 23 | 86,40 |
| 1817 | HALDWANI | 07002751 | V | N | 26 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 23 | 14,10 |
| 1818 | HALDWANI | 07002751 | V | N | 27 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 23 | 69,95 |
| 1819 | HALDWANI | 07002751 | V | N | 28 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 23 | 54,00 |
| 1820 | HALDWANI | 07002751 | V | N | 30 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 42 | 2,71,06 |
| 1821 | HALDWANI | 07002751 | V | N | 19 | N | 01-SEP-23 | 14-SEP-23 | 221002101 08 04 43 | 1,08,00 |
| 1822 | HALDWANI | 07002762 | V | N | 15 | N | 01-SEP-23 | 14-SEP-23 | 221002102 04 01 26 | 1,65,00 |
| 1823 | HALDWANI | 07002762 | V | N | 16 | N | 01-SEP-23 | 14-SEP-23 | 221004102 03 01 25 | 8,88 |
| 1824 | HALDWANI | 07002762 | V | N | 33 | N | 01-SEP-23 | 15-SEP-23 | 221002102 04 01 08 | 4,60,84 |

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| 1825 | HALDWANI | 07002762 | V | N | 34 | N | 01-SEP-23 15-SEP-23 | 221002102 04 01 26 | 50,00 |
| 1826 | HALDWANI | 07002762 | V | N | 32 | N | 01-SEP-23 15-SEP-23 | 221004102 03 01 08 | 10,52,69 |
| 1827 | HALDWANI | 07002762 | V | N | 71 | N | 01-SEP-23 15-SEP-23 | 221004102 03 01 22 | 46,70 |
| 1828 | HALDWANI | 07002666 | V | N | 74 | N | 01-SEP-23 16-SEP-23 | 221003103 03 00 25 | 10,73,72 |
| 1829 | HALDWANI | 07002646 | V | N | 245 | N | 01-SEP-23 18-SEP-23 | 221005105 04 07 08 | 30,03,75 |
| 1830 | HALDWANI | 07002646 | V | N | 247 | N | 01-SEP-23 18-SEP-23 | 221005105 04 07 08 | 5,67,91,61 |
| 1831 | HALDWANI | 07002646 | V | N | 248 | N | 01-SEP-23 18-SEP-23 | 221005105 04 07 08 | 2,64,67,94 |
| 1832 | HALDWANI | 07002646 | V | N | 249 | N | 01-SEP-23 18-SEP-23 | 221005105 04 07 08 | 7,44,80,97 |
| 1833 | HALDWANI | 07002646 | V | N | 250 | N | 01-SEP-23 18-SEP-23 | 221005105 04 07 08 | 3,77,74,45 |
| 1834 | HALDWANI | 07002646 | V | N | 163 | N | 01-SEP-23 18-SEP-23 | 221005105 04 07 45 | 3,69,48,96 |
| 1835 | HALDWANI | 07002646 | V | N | 246 | N | 01-SEP-23 18-SEP-23 | 221005105 04 07 45 | 6,98,00 |
| 1836 | HALDWANI | 07002646 | V | N | 166 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 20 | 58,15 |
| 1837 | HALDWANI | 07002646 | V | N | 174 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 20 | 1,35,90 |
| 1838 | HALDWANI | 07002646 | V | N | 175 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 20 | 2,29,80 |
| 1839 | HALDWANI | 07002646 | V | N | 185 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 20 | 1,15,31 |
| 1840 | HALDWANI | 07002646 | V | N | 251 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 20 | 1,22,67 |
| 1841 | HALDWANI | 07002646 | V | N | 252 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 21 | 1,80,84 |
| 1842 | HALDWANI | 07002646 | V | N | 254 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 21 | 7,37,20 |
| 1843 | HALDWANI | 07002646 | V | N | 161 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 22 | 7,00 |
| 1844 | HALDWANI | 07002646 | V | N | 162 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 22 | 1,06,20 |
| 1845 | HALDWANI | 07002646 | V | N | 177 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 22 | 9,70,13 |
| 1846 | HALDWANI | 07002646 | V | N | 184 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 22 | 8,93,35 |
| 1847 | HALDWANI | 07002646 | V | N | 200 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 22 | 5,09,76 |
| 1848 | HALDWANI | 07002646 | V | N | 255 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 22 | 6,81,33 |
| 1849 | HALDWANI | 07002646 | V | N | 256 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 22 | 26,86,50 |
| 1850 | HALDWANI | 07002646 | V | N | 257 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 22 | 8,92,08 |
| 1851 | HALDWANI | 07002646 | V | N | 258 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 22 | 5,09,76 |
| 1852 | HALDWANI | 07002646 | V | N | 45 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 22 | 17,91,00 |
| 1853 | HALDWANI | 07002646 | V | N | 160 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 25 | 1,00,88 |
| 1854 | HALDWANI | 07002646 | V | N | 188 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 26 | 2,10,04 |
| 1855 | HALDWANI | 07002646 | V | N | 170 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 29 | 1,85,37 |
| 1856 | HALDWANI | 07002646 | V | N | 171 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 29 | 5,88,56 |

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| 1857 | HALDWANI | 07002646 | V | N | 172 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 29 | 14,69,22 |
| 1858 | HALDWANI | 07002646 | V | N | 173 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 29 | 13,70,77 |
| 1859 | HALDWANI | 07002646 | V | N | 253 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 40 | 49,26,50 |
| 1860 | HALDWANI | 07002646 | V | N | 186 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 42 | 1,57,53,37 |
| 1861 | HALDWANI | 07002646 | V | N | 189 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 42 | 7,08,00 |
| 1862 | HALDWANI | 07002646 | V | N | 159 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 43 | 2,85,04 |
| 1863 | HALDWANI | 07002646 | V | N | 178 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 43 | 23,51,39 |
| 1864 | HALDWANI | 07002646 | V | N | 179 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 43 | 32,79,36 |
| 1865 | HALDWANI | 07002646 | V | N | 180 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 43 | 77,12,50 |
| 1866 | HALDWANI | 07002646 | V | N | 181 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 43 | 1,27,90,21 |
| 1867 | HALDWANI | 07002646 | V | N | 182 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 43 | 70,95,20 |
| 1868 | HALDWANI | 07002646 | V | N | 183 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 43 | 14,43 |
| 1869 | HALDWANI | 07002646 | V | N | 187 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 43 | 2,69,62 |
| 1870 | HALDWANI | 07002646 | V | N | 190 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 43 | 17,47,20 |
| 1871 | HALDWANI | 07002646 | V | N | 199 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 43 | 35,98,96 |
| 1872 | HALDWANI | 07002646 | V | N | 164 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 45 | 4,03,03,86 |
| 1873 | HALDWANI | 07002646 | V | N | 165 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 45 | 29,04,57 |
| 1874 | HALDWANI | 07002646 | V | N | 167 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 51 | 13,88,27 |
| 1875 | HALDWANI | 07002646 | V | N | 168 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 51 | 1,07,84,02 |
| 1876 | HALDWANI | 07002646 | V | N | 169 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 51 | 23,81,12 |
| 1877 | HALDWANI | 07002646 | V | N | 176 | N | 01-SEP-23 19-SEP-23 | 221005105 04 07 51 | 98,59,61 |
| 1878 | HALDWANI | 07002691 | V | N | 78 | N | 01-SEP-23 19-SEP-23 | 221006101 12 00 23 | 4,40,00 |
| 1879 | HALDWANI | 07002691 | V | N | 76 | N | 01-SEP-23 19-SEP-23 | 221006101 12 00 25 | 23,45 |
| 1880 | HALDWANI | 07002691 | V | N | 77 | N | 01-SEP-23 19-SEP-23 | 221006101 12 00 25 | 11,42 |
| 1881 | HALDWANI | 07002691 | V | N | 75 | N | 01-SEP-23 19-SEP-23 | 221006101 12 00 29 | 4,12,70 |
| 1882 | HALDWANI | 07002646 | V | N | 277 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 04 | 71,75 |
| 1883 | HALDWANI | 07002646 | V | N | 278 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 04 | 4,05 |
| 1884 | HALDWANI | 07002646 | V | N | 279 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 04 | 20,10 |
| 1885 | HALDWANI | 07002646 | V | N | 242 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 20 | 21,83 |
| 1886 | HALDWANI | 07002646 | V | N | 243 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 20 | 67,50 |
| 1887 | HALDWANI | 07002646 | V | N | 270 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 20 | 32,81 |
| 1888 | HALDWANI | 07002646 | V | N | 241 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 21 | 3,97,50 |

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| 1889 | HALDWANI | 07002646 | V | N | 136 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 22 | 1,00,00 |
| 1890 | HALDWANI | 07002646 | V | N | 236 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 22 | 85,05 |
| 1891 | HALDWANI | 07002646 | V | N | 237 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 22 | 8,95,50 |
| 1892 | HALDWANI | 07002646 | V | N | 238 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 22 | 8,95,50 |
| 1893 | HALDWANI | 07002646 | V | N | 268 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 22 | 1,08,56 |
| 1894 | HALDWANI | 07002646 | V | N | 271 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 22 | 12,00 |
| 1895 | HALDWANI | 07002646 | V | N | 273 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 22 | 2,20,00 |
| 1896 | HALDWANI | 07002646 | V | N | 282 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 22 | 63,00 |
| 1897 | HALDWANI | 07002646 | V | N | 224 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 26 | 24,75 |
| 1898 | HALDWANI | 07002646 | V | N | 269 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 40 | 76,13,74 |
| 1899 | HALDWANI | 07002646 | V | N | 235 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 43 | 52,79,57 |
| 1900 | HALDWANI | 07002646 | V | N | 239 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 43 | 9,40,80 |
| 1901 | HALDWANI | 07002646 | V | N | 240 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 43 | 73,45,45 |
| 1902 | HALDWANI | 07002646 | V | N | 244 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 43 | 58,52,70 |
| 1903 | HALDWANI | 07002646 | V | N | 267 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 43 | 27,35,49 |
| 1904 | HALDWANI | 07002646 | V | N | 274 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 43 | 2,35,20 |
| 1905 | HALDWANI | 07002646 | V | N | 272 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 52 | 98,73,03 |
| 1906 | HALDWANI | 07002646 | V | N | 275 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 52 | 24,34,37 |
| 1907 | HALDWANI | 07002646 | V | N | 276 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 52 | 96,26,58 |
| 1908 | HALDWANI | 07002646 | V | N | 280 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 52 | 95,65,67 |
| 1909 | HALDWANI | 07002646 | V | N | 281 | N | 01-SEP-23 21-SEP-23 | 221005105 04 07 52 | 83,19,72 |
| 1910 | HALDWANI | 07002646 | V | N | 266 | N | 01-SEP-23 21-SEP-23 | 221005105 05 09 27 | 4,68,03 |
| 1911 | HALDWANI | 07002035 | V | N | 83 | N | 01-SEP-23 22-SEP-23 | 221005105 04 16 04 | 18,00 |
| 1912 | HALDWANI | 07002035 | V | N | 79 | N | 01-SEP-23 22-SEP-23 | 221005105 04 16 20 | 1,80,60 |
| 1913 | HALDWANI | 07002035 | V | N | 80 | N | 01-SEP-23 22-SEP-23 | 221005105 04 16 22 | 3,97,07 |
| 1914 | HALDWANI | 07002035 | V | N | 81 | N | 01-SEP-23 22-SEP-23 | 221005105 04 16 22 | 80,88 |
| 1915 | HALDWANI | 07002035 | V | N | 82 | N | 01-SEP-23 22-SEP-23 | 221005105 04 16 22 | 14,64 |
| 1916 | HALDWANI | 07002035 | V | N | 84 | N | 01-SEP-23 22-SEP-23 | 221005105 04 16 24 | 2,58,01 |
| 1917 | HALDWANI | 07002035 | V | N | 86 | N | 01-SEP-23 22-SEP-23 | 221005105 04 16 24 | 4,55,62 |
| 1918 | HALDWANI | 07002035 | V | N | 87 | N | 01-SEP-23 22-SEP-23 | 221005105 04 16 24 | 7,32,39 |
| 1919 | HALDWANI | 07002035 | V | N | 88 | N | 01-SEP-23 22-SEP-23 | 221005105 04 16 24 | 5,10,85 |
| 1920 | HALDWANI | 07002035 | V | N | 283 | N | 01-SEP-23 22-SEP-23 | 221005105 04 16 43 | 21,60 |

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| 1921 | HALDWANI | 07002035 | V | N | 85 | N | 01-SEP-23 22-SEP-23 | 221005105 04 16 51 | 21,83,18 |
| 1922 | HALDWANI | 07002035 | V | N | 233 | N | 01-SEP-23 22-SEP-23 | 221005105 04 16 52 | 38,16,21 |
| 1923 | HALDWANI | 07002035 | V | N | 234 | N | 01-SEP-23 22-SEP-23 | 221005105 04 16 52 | 54,93,59 |
| 1924 | HALDWANI | 07002646 | V | N | 194 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 04 | 1,30,72 |
| 1925 | HALDWANI | 07002646 | V | N | 197 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 04 | 2,00,72 |
| 1926 | HALDWANI | 07002646 | V | N | 127 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 20 | 29,70 |
| 1927 | HALDWANI | 07002646 | V | N | 128 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 20 | 3,08,24 |
| 1928 | HALDWANI | 07002646 | V | N | 130 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 20 | 41,00 |
| 1929 | HALDWANI | 07002646 | V | N | 131 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 20 | 4,75,38 |
| 1930 | HALDWANI | 07002646 | V | N | 132 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 22 | 8,95,50 |
| 1931 | HALDWANI | 07002646 | V | N | 232 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 22 | 2,44 |
| 1932 | HALDWANI | 07002646 | V | N | 117 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 24 | 1,21,50 |
| 1933 | HALDWANI | 07002646 | V | N | 119 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 24 | 2,83,24 |
| 1934 | HALDWANI | 07002646 | V | N | 120 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 24 | 19,84 |
| 1935 | HALDWANI | 07002646 | V | N | 121 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 24 | 1,08,51 |
| 1936 | HALDWANI | 07002646 | V | N | 122 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 24 | 28,34 |
| 1937 | HALDWANI | 07002646 | V | N | 230 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 24 | 2,45,26 |
| 1938 | HALDWANI | 07002646 | V | N | 231 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 24 | 2,48,13 |
| 1939 | HALDWANI | 07002646 | V | N | 134 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 25 | 2,10,12,86 |
| 1940 | HALDWANI | 07002646 | V | N | 135 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 25 | 1,94,48,06 |
| 1941 | HALDWANI | 07002646 | V | N | 114 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 26 | 2,63,70 |
| 1942 | HALDWANI | 07002646 | V | N | 115 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 27 | 44,45,68 |
| 1943 | HALDWANI | 07002646 | V | N | 118 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 27 | 4,50,00 |
| 1944 | HALDWANI | 07002646 | V | N | 90 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 27 | 22,34,09 |
| 1945 | HALDWANI | 07002646 | V | N | 129 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 40 | 55,46 |
| 1946 | HALDWANI | 07002646 | V | N | 133 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 41 | 91,39,28 |
| 1947 | HALDWANI | 07002646 | V | N | 97 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 41 | 1,00,59,94 |
| 1948 | HALDWANI | 07002646 | V | N | 101 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 62,58,56 |
| 1949 | HALDWANI | 07002646 | V | N | 102 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 13,63,79 |
| 1950 | HALDWANI | 07002646 | V | N | 103 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 47,33,71 |
| 1951 | HALDWANI | 07002646 | V | N | 104 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 18,76,91 |
| 1952 | HALDWANI | 07002646 | V | N | 105 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 96,77 |

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| 1953 | HALDWANI | 07002646 | V | N | 106 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 1,40,22,40 |
| 1954 | HALDWANI | 07002646 | V | N | 107 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 38,38,46 |
| 1955 | HALDWANI | 07002646 | V | N | 108 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 47,54,40 |
| 1956 | HALDWANI | 07002646 | V | N | 109 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 1,03,22 |
| 1957 | HALDWANI | 07002646 | V | N | 110 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 3,04,64 |
| 1958 | HALDWANI | 07002646 | V | N | 111 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 1,19,07,35 |
| 1959 | HALDWANI | 07002646 | V | N | 116 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 96,90,43 |
| 1960 | HALDWANI | 07002646 | V | N | 123 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 2,00,78,45 |
| 1961 | HALDWANI | 07002646 | V | N | 124 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 1,50,21,28 |
| 1962 | HALDWANI | 07002646 | V | N | 125 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 84,96 |
| 1963 | HALDWANI | 07002646 | V | N | 126 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 31,30,00 |
| 1964 | HALDWANI | 07002646 | V | N | 156 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 65,44,98 |
| 1965 | HALDWANI | 07002646 | V | N | 157 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 18,48,00 |
| 1966 | HALDWANI | 07002646 | V | N | 158 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 40,93,43 |
| 1967 | HALDWANI | 07002646 | V | N | 191 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 31,50,00 |
| 1968 | HALDWANI | 07002646 | V | N | 192 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 6,69,04 |
| 1969 | HALDWANI | 07002646 | V | N | 193 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 31,61,38 |
| 1970 | HALDWANI | 07002646 | V | N | 225 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 43 | 5,36,37 |
| 1971 | HALDWANI | 07002646 | V | N | 226 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 45 | 4,27,81 |
| 1972 | HALDWANI | 07002646 | V | N | 100 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 51 | 19,21,04 |
| 1973 | HALDWANI | 07002646 | V | N | 112 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 51 | 46,82,26 |
| 1974 | HALDWANI | 07002646 | V | N | 113 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 51 | 24,19,22 |
| 1975 | HALDWANI | 07002646 | V | N | 198 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 51 | 2,42,50 |
| 1976 | HALDWANI | 07002646 | V | N | 227 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 51 | 2,42,15 |
| 1977 | HALDWANI | 07002646 | V | N | 91 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 51 | 21,01,29 |
| 1978 | HALDWANI | 07002646 | V | N | 92 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 51 | 19,01,57 |
| 1979 | HALDWANI | 07002646 | V | N | 93 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 51 | 2,48,39 |
| 1980 | HALDWANI | 07002646 | V | N | 94 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 51 | 9,64,39 |
| 1981 | HALDWANI | 07002646 | V | N | 95 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 51 | 3,40,60 |
| 1982 | HALDWANI | 07002646 | V | N | 96 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 51 | 8,16,56 |
| 1983 | HALDWANI | 07002646 | V | N | 98 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 51 | 23,85,39 |
| 1984 | HALDWANI | 07002646 | V | N | 99 | N | 01-SEP-23 22-SEP-23 | 221005105 04 07 51 | 3,09,23 |

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| 1985 | HALDWANI | 07002646 | V | N | 195 | N | 01-SEP-23 22-SEP-23 | 221005105 05 08 25 | 4,65,48 |
| 1986 | HALDWANI | 07002646 | V | N | 196 | N | 01-SEP-23 22-SEP-23 | 221005105 05 08 27 | 2,34,03 |
| 1987 | HALDWANI | 07002646 | V | N | 228 | N | 01-SEP-23 22-SEP-23 | 221005105 05 09 22 | 1,69,62 |
| 1988 | HALDWANI | 07002646 | V | N | 229 | N | 01-SEP-23 22-SEP-23 | 221005105 05 09 22 | 63,13 |
| 1989 | HALDWANI | 07002646 | V | N | 89 | N | 01-SEP-23 22-SEP-23 | 221005105 05 09 29 | 38,41,37 |
| 1990 | HALDWANI | 07002711 | V | N | 142 | N | 01-SEP-23 22-SEP-23 | 221001110 03 00 08 | 10,41,00 |
| 1991 | HALDWANI | 07002751 | V | N | 145 | N | 01-SEP-23 22-SEP-23 | 221002101 03 01 04 | 17,50 |
| 1992 | HALDWANI | 07002751 | V | N | 147 | N | 01-SEP-23 22-SEP-23 | 221002101 03 01 04 | 58,57 |
| 1993 | HALDWANI | 07002751 | V | N | 149 | N | 01-SEP-23 22-SEP-23 | 221002101 03 01 22 | 17,82 |
| 1994 | HALDWANI | 07002751 | V | N | 144 | N | 01-SEP-23 22-SEP-23 | 221002101 03 01 26 | 12,60 |
| 1995 | HALDWANI | 07002751 | V | N | 150 | N | 01-SEP-23 22-SEP-23 | 221002101 08 04 04 | 1,58,43 |
| 1996 | HALDWANI | 07002751 | V | N | 148 | N | 01-SEP-23 22-SEP-23 | 221002101 08 04 20 | 37,50 |
| 1997 | HALDWANI | 07002751 | V | N | 143 | N | 01-SEP-23 22-SEP-23 | 221002101 08 04 22 | 12,05 |
| 1998 | HALDWANI | 07002751 | V | N | 146 | N | 01-SEP-23 22-SEP-23 | 221002101 08 04 43 | 1,55,00 |
| 1999 | HALDWANI | 07002664 | V | N | 50 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 01 | 5,36,00 |
| 2000 | HALDWANI | 07002664 | V | N | 51 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 01 | 22,50,00 |
| 2001 | HALDWANI | 07002664 | V | N | 50 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 03 | 2,25,12 |
| 2002 | HALDWANI | 07002664 | V | N | 51 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 03 | 9,45,00 |
| 2003 | HALDWANI | 07002664 | V | N | 50 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 06 | 89,10 |
| 2004 | HALDWANI | 07002664 | V | N | 51 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 06 | 1,16,40 |
| 2005 | HALDWANI | 07002751 | V | N | 151 | N | 01-SEP-23 27-SEP-23 | 221002101 08 04 25 | 33,19 |
| 2006 | HALDWANI | 07002751 | V | N | 152 | N | 01-SEP-23 27-SEP-23 | 221002101 08 04 25 | 2,45,98 |
| 2007 | HALDWANI | 07002751 | V | N | 153 | N | 01-SEP-23 27-SEP-23 | 221002101 08 04 25 | 79,49 |
| 2008 | HALDWANI | 07002751 | V | N | 154 | N | 01-SEP-23 27-SEP-23 | 221002101 08 04 25 | 17,46 |
| 2009 | HALDWANI | 07002751 | V | N | 155 | N | 01-SEP-23 27-SEP-23 | 221002101 08 04 25 | 21,54 |
| 2010 | HALDWANI | 07002762 | V | N | 212 | N | 01-SEP-23 27-SEP-23 | 221002102 04 01 20 | 72,57 |
| 2011 | HALDWANI | 07002762 | V | N | 214 | N | 01-SEP-23 27-SEP-23 | 221002102 04 01 22 | 3,80 |
| 2012 | HALDWANI | 07002762 | V | N | 213 | N | 01-SEP-23 27-SEP-23 | 221004102 03 01 22 | 99,30 |
| 2013 | HALDWANI | 07002035 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 221005105 04 16 01 | 35,02,60 |
| 2014 | HALDWANI | 07002035 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 221005105 04 16 03 | 14,71,09 |
| 2015 | HALDWANI | 07002035 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 221005105 04 16 06 | 84,20 |
| 2016 | HALDWANI | 07002646 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 221005105 04 07 01 | 21,86,70,20 |

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| 2017 | HALDWANI | 07002646 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 221005105 04 07 03 | 9,19,01,11 |
| 2018 | HALDWANI | 07002646 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 221005105 04 07 06 | 83,14,20 |
| 2019 | HALDWANI | 07002646 | V | N | 259 | N | 01-SEP-23 30-SEP-23 | 221005105 04 07 43 | 1,12,12,54 |
| 2020 | HALDWANI | 07002646 | V | N | 260 | N | 01-SEP-23 30-SEP-23 | 221005105 04 07 43 | 5,66,72 |
| 2021 | HALDWANI | 07002646 | V | N | 261 | N | 01-SEP-23 30-SEP-23 | 221005105 04 07 43 | 1,14,24 |
| 2022 | HALDWANI | 07002646 | V | N | 262 | N | 01-SEP-23 30-SEP-23 | 221005105 04 07 43 | 1,49,35,20 |
| 2023 | HALDWANI | 07002646 | V | N | 263 | N | 01-SEP-23 30-SEP-23 | 221005105 04 07 43 | 39,17,20 |
| 2024 | HALDWANI | 07002646 | V | N | 265 | N | 01-SEP-23 30-SEP-23 | 221005105 04 07 43 | 36,22,13 |
| 2025 | HALDWANI | 07002646 | V | N | 264 | N | 01-SEP-23 30-SEP-23 | 221005105 04 07 52 | 80,75,80 |
| 2026 | HALDWANI | 07002646 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 221005105 05 08 01 | 25,13,00 |
| 2027 | HALDWANI | 07002646 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 221005105 05 08 03 | 10,55,46 |
| 2028 | HALDWANI | 07002646 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 221005105 05 08 06 | 2,47,90 |
| 2029 | HALDWANI | 07002646 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 221005105 05 09 01 | 61,10,00 |
| 2030 | HALDWANI | 07002646 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 221005105 05 09 03 | 25,66,20 |
| 2031 | HALDWANI | 07002646 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 221005105 05 09 06 | 5,41,80 |
| 2032 | HALDWANI | 07002664 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 11,65,50,28 |
| 2033 | HALDWANI | 07002664 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 22,50,00 |
| 2034 | HALDWANI | 07002664 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 4,90,43,75 |
| 2035 | HALDWANI | 07002664 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 9,45,00 |
| 2036 | HALDWANI | 07002664 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 98,17,14 |
| 2037 | HALDWANI | 07002664 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 1,12,40 |
| 2038 | HALDWANI | 07002666 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 01 | 13,80,00 |
| 2039 | HALDWANI | 07002666 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 03 | 5,79,60 |
| 2040 | HALDWANI | 07002666 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 06 | 1,06,80 |
| 2041 | HALDWANI | 07002666 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 1,64,10,40 |
| 2042 | HALDWANI | 07002666 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 68,92,37 |
| 2043 | HALDWANI | 07002666 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 8,93,15 |
| 2044 | HALDWANI | 07002666 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 01 | 72,46,50 |
| 2045 | HALDWANI | 07002666 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 03 | 30,82,80 |
| 2046 | HALDWANI | 07002666 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 5,14,90 |
| 2047 | HALDWANI | 07002666 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 221003800 01 04 01 | 6,80,00 |
| 2048 | HALDWANI | 07002666 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 221003800 01 04 03 | 2,85,60 |

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| 2049 | HALDWANI | 07002666 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 221003800 01 04 06 | 47,50 |
| 2050 | HALDWANI | 07002666 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 15,32,00 |
| 2051 | HALDWANI | 07002666 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 6,43,44 |
| 2052 | HALDWANI | 07002666 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 99,00 |
| 2053 | HALDWANI | 07002669 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 01 | 71,36,25 |
| 2054 | HALDWANI | 07002669 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 03 | 31,39,42 |
| 2055 | HALDWANI | 07002669 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 06 | 5,68,70 |
| 2056 | HALDWANI | 07002681 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 221006003 03 00 01 | 94,71,33 |
| 2057 | HALDWANI | 07002681 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 221006003 03 00 03 | 39,77,96 |
| 2058 | HALDWANI | 07002681 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 221006003 03 00 06 | 6,54,26 |
| 2059 | HALDWANI | 07002691 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 221006101 12 00 01 | 21,90,90 |
| 2060 | HALDWANI | 07002691 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 221006101 12 00 03 | 9,20,18 |
| 2061 | HALDWANI | 07002691 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 221006101 12 00 06 | 2,49,00 |
| 2062 | HALDWANI | 07002711 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 3,79,58,92 |
| 2063 | HALDWANI | 07002711 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 1,59,42,73 |
| 2064 | HALDWANI | 07002711 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 28,01,29 |
| 2065 | HALDWANI | 07002711 | V | N | 201 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 08 | 2,76,86 |
| 2066 | HALDWANI | 07002711 | V | N | 42 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 63,77,00 |
| 2067 | HALDWANI | 07002711 | V | N | 42 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 26,78,34 |
| 2068 | HALDWANI | 07002711 | V | N | 42 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 4,65,50 |
| 2069 | HALDWANI | 07002751 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 01 | 51,08,35 |
| 2070 | HALDWANI | 07002751 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 03 | 21,45,51 |
| 2071 | HALDWANI | 07002751 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 06 | 4,21,10 |
| 2072 | HALDWANI | 07002751 | V | N | 211 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 08 | 1,51,27 |
| 2073 | HALDWANI | 07002751 | V | N | 208 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 22 | 1,09,98 |
| 2074 | HALDWANI | 07002751 | V | N | 205 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 25 | 59,23 |
| 2075 | HALDWANI | 07002751 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 01 | 10,69,80 |
| 2076 | HALDWANI | 07002751 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 01 | 7,97,62,10 |
| 2077 | HALDWANI | 07002751 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 03 | 4,49,32 |
| 2078 | HALDWANI | 07002751 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 03 | 3,34,99,36 |
| 2079 | HALDWANI | 07002751 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 06 | 71,10 |
| 2080 | HALDWANI | 07002751 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 06 | 55,44,25 |

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| 2081 | HALDWANI | 07002751 | V | N | 206 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 08 | 25,30 |
| 2082 | HALDWANI | 07002751 | V | N | 207 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 08 | 16,84,30 |
| 2083 | HALDWANI | 07002751 | V | N | 210 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 08 | 49,94,12 |
| 2084 | HALDWANI | 07002751 | V | N | 209 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 22 | 4,40,00 |
| 2085 | HALDWANI | 07002762 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 01 | 48,62,60 |
| 2086 | HALDWANI | 07002762 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 01 | 3,19,00 |
| 2087 | HALDWANI | 07002762 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 03 | 20,42,29 |
| 2088 | HALDWANI | 07002762 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 03 | 1,33,98 |
| 2089 | HALDWANI | 07002762 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 06 | 3,21,89 |
| 2090 | HALDWANI | 07002762 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 06 | 26,30 |
| 2091 | HALDWANI | 07002762 | V | N | 203 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 29 | 30,00 |
| 2092 | HALDWANI | 07002762 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 01 | 1,27,68,25 |
| 2093 | HALDWANI | 07002762 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 03 | 53,94,18 |
| 2094 | HALDWANI | 07002762 | V | N | 202 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 04 | 1,26,74 |
| 2095 | HALDWANI | 07002762 | V | N | 204 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 04 | 1,56,00 |
| 2096 | HALDWANI | 07002762 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 06 | 8,18,30 |
| 2097 | HARIDWAR | 65002662 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 01 | 6,38,04,05 |
| 2098 | HARIDWAR | 65002662 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 03 | 2,68,15,41 |
| 2099 | HARIDWAR | 65002662 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 06 | 41,45,90 |
| 2100 | HARIDWAR | 65002662 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 221001110 11 00 01 | 9,09,00 |
| 2101 | HARIDWAR | 65002662 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 221001110 11 00 03 | 3,81,78 |
| 2102 | HARIDWAR | 65002662 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 221001110 11 00 06 | 10,10 |
| 2103 | HARIDWAR | 65002662 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 01 | 24,44,00 |
| 2104 | HARIDWAR | 65002662 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 03 | 10,26,48 |
| 2105 | HARIDWAR | 65002662 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 06 | 1,35,00 |
| 2106 | HARIDWAR | 65022666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 55,68,60 |
| 2107 | HARIDWAR | 65022666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 23,38,81 |
| 2108 | HARIDWAR | 65022666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 2,86,20 |
| 2109 | HARIDWAR | 65022687 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 16,77,60 |
| 2110 | HARIDWAR | 65022687 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 47,71,00 |
| 2111 | HARIDWAR | 65022687 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 7,04,59 |
| 2112 | HARIDWAR | 65022687 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 20,03,82 |

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| 2113 | HARIDWAR | 65022687 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 71,00 |
| 2114 | HARIDWAR | 65022687 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 2,68,80 |
| 2115 | HARIDWAR | 65022687 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 79,65,40 |
| 2116 | HARIDWAR | 65022687 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 33,45,47 |
| 2117 | HARIDWAR | 65022687 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 4,98,10 |
| 2118 | HARIDWAR | 65022687 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 01 | 17,10,00 |
| 2119 | HARIDWAR | 65022687 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 7,18,20 |
| 2120 | HARIDWAR | 65022687 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 1,05,50 |
| 2121 | HARIDWAR | 65002662 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 221001110 03 00 01 | 3,11,00 |
| 2122 | HARIDWAR | 65002662 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 221001110 03 00 03 | 1,30,62 |
| 2123 | HARIDWAR | 65002662 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 221001110 03 00 06 | 2,00 |
| 2124 | HARIDWAR | 65002666 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 221003103 03 00 01 | 1,23,92,30 |
| 2125 | HARIDWAR | 65002666 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 221003103 03 00 03 | 52,05,40 |
| 2126 | HARIDWAR | 65002666 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 221003103 03 00 06 | 6,05,30 |
| 2127 | HARIDWAR | 65002666 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 01 | 1,30,85,10 |
| 2128 | HARIDWAR | 65002666 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 03 | 55,12,33 |
| 2129 | HARIDWAR | 65002666 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 06 | 9,80,60 |
| 2130 | HARIDWAR | 65002666 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 221006101 03 04 01 | 7,43,00 |
| 2131 | HARIDWAR | 65002666 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 221006101 03 04 03 | 3,12,06 |
| 2132 | HARIDWAR | 65002666 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 221006101 03 04 06 | 21,40 |
| 2133 | HARIDWAR | 65002666 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 221006101 05 00 01 | 13,64,00 |
| 2134 | HARIDWAR | 65002666 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 221006101 05 00 03 | 5,72,88 |
| 2135 | HARIDWAR | 65002666 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 221006101 05 00 06 | 66,60 |
| 2136 | HARIDWAR | 65002751 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 221002101 03 01 22 | 91,30 |
| 2137 | HARIDWAR | 65002751 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 221002101 08 04 42 | 1,20,86 |
| 2138 | HARIDWAR | 65002751 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 221002101 08 04 43 | 1,29,96 |
| 2139 | HARIDWAR | 65002751 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 221002101 08 04 43 | 3,78,62 |
| 2140 | HARIDWAR | 65002762 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 221004102 03 01 20 | 1,98,83 |
| 2141 | HARIDWAR | 65022666 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 01 | 9,98,00 |
| 2142 | HARIDWAR | 65022666 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 03 | 4,19,16 |
| 2143 | HARIDWAR | 65022666 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 06 | 8,40 |
| 2144 | HARIDWAR | 65022666 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 08 | 6,31,61 |

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| 2145 | HARIDWAR | 65022687 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 01 | 2,07,95 |
| 2146 | HARIDWAR | 65022687 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 03 | 64,46 |
| 2147 | HARIDWAR | 65022687 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 06 | 8,89 |
| 2148 | HARIDWAR | 65022687 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 08 | 5,61,00 |
| 2149 | HARIDWAR | 65022687 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 25 | 9,54,48 |
| 2150 | HARIDWAR | 65022687 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 221003104 03 00 29 | 1,99,99 |
| 2151 | HARIDWAR | 65022687 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 221006101 05 00 01 | 47,36 |
| 2152 | HARIDWAR | 65022687 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 221006101 05 00 03 | 36,81 |
| 2153 | HARIDWAR | 65022687 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 221006101 05 00 06 | 33 |
| 2154 | HARIDWAR | 65002661 | V | N | 27 | N | 01-SEP-23 08-SEP-23 | 221001110 18 00 24 | 1,16,99 |
| 2155 | HARIDWAR | 65002661 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 221006101 14 00 56 | 2,48,00,00 |
| 2156 | HARIDWAR | 65002661 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 221006101 14 00 56 | 20,00 |
| 2157 | HARIDWAR | 65002661 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 221006101 14 00 56 | 55,60,00 |
| 2158 | HARIDWAR | 65002661 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 221006101 14 00 56 | 1,32,20,00 |
| 2159 | HARIDWAR | 65002661 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 221006101 14 00 56 | 1,20,00 |
| 2160 | HARIDWAR | 65002661 | V | N | 25 | N | 01-SEP-23 13-SEP-23 | 221006101 14 00 56 | 27,60,00 |
| 2161 | HARIDWAR | 65002661 | V | N | 26 | N | 01-SEP-23 13-SEP-23 | 221006101 14 00 56 | 34,00,00 |
| 2162 | HARIDWAR | 65002664 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 01 | 8,61,00 |
| 2163 | HARIDWAR | 65002664 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 01 | 8,36,00 |
| 2164 | HARIDWAR | 65002664 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 01 | 8,36,00 |
| 2165 | HARIDWAR | 65002664 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 01 | 8,36,00 |
| 2166 | HARIDWAR | 65002664 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 03 | 3,61,62 |
| 2167 | HARIDWAR | 65002664 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 03 | 4,51,44 |
| 2168 | HARIDWAR | 65002664 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 03 | 3,51,12 |
| 2169 | HARIDWAR | 65002664 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 03 | 3,51,12 |
| 2170 | HARIDWAR | 65002664 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 06 | 96,90 |
| 2171 | HARIDWAR | 65002664 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 06 | 96,90 |
| 2172 | HARIDWAR | 65002664 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 06 | 96,90 |
| 2173 | HARIDWAR | 65002664 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 06 | 96,90 |
| 2174 | HARIDWAR | 65002762 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 221002102 04 01 08 | 1,76,70 |
| 2175 | HARIDWAR | 65002762 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 221002102 04 01 08 | 2,10,54 |
| 2176 | HARIDWAR | 65002762 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 221002102 04 01 11 | 2,47,56 |

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| 2177 | HARIDWAR | 65002762 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 221002102 04 01 11 | 52,44 |
| 2178 | HARIDWAR | 65002762 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 221002102 04 01 20 | 1,85,97 |
| 2179 | HARIDWAR | 65002762 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 221002102 04 01 22 | 79,30 |
| 2180 | HARIDWAR | 65002762 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 221004102 03 01 08 | 6,31,61 |
| 2181 | HARIDWAR | 65002762 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 221004102 03 01 22 | 1,27,68 |
| 2182 | HARIDWAR | 65022687 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 221003103 03 00 08 | 8,54,63 |
| 2183 | HARIDWAR | 65022687 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 221003104 03 00 08 | 2,10,54 |
| 2184 | HARIDWAR | 65002646 | V | N | 29 | N | 01-SEP-23 18-SEP-23 | 221005105 04 13 08 | 1,76,70 |
| 2185 | HARIDWAR | 65002646 | V | N | 30 | N | 01-SEP-23 18-SEP-23 | 221005105 04 13 08 | 2,50,31 |
| 2186 | HARIDWAR | 65002664 | V | N | 31 | N | 01-SEP-23 18-SEP-23 | 221001110 03 00 08 | 5,10,83 |
| 2187 | HARIDWAR | 65002664 | V | N | 32 | N | 01-SEP-23 18-SEP-23 | 221001110 03 00 08 | 6,13,00 |
| 2188 | HARIDWAR | 65012663 | V | N | 28 | N | 01-SEP-23 18-SEP-23 | 221001110 15 00 56 | 4,00,00,00 |
| 2189 | HARIDWAR | 65002664 | V | N | 33 | N | 01-SEP-23 20-SEP-23 | 221001110 15 00 56 | 3,50,00,00 |
| 2190 | HARIDWAR | 65002664 | V | N | 60 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 08 | 13,38,12 |
| 2191 | HARIDWAR | 65002664 | V | N | 61 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 08 | 2,10,54 |
| 2192 | HARIDWAR | 65002661 | V | N | 64 | N | 01-SEP-23 26-SEP-23 | 221001110 18 00 20 | 1,39,70 |
| 2193 | HARIDWAR | 65002661 | V | N | 65 | N | 01-SEP-23 26-SEP-23 | 221001110 18 00 20 | 54,04 |
| 2194 | HARIDWAR | 65002661 | V | N | 62 | N | 01-SEP-23 26-SEP-23 | 221001110 18 00 24 | 2,30,36 |
| 2195 | HARIDWAR | 65002661 | V | N | 69 | N | 01-SEP-23 26-SEP-23 | 221001110 18 00 29 | 6,69,24 |
| 2196 | HARIDWAR | 65002661 | V | N | 70 | N | 01-SEP-23 26-SEP-23 | 221001110 18 00 29 | 1,11,21 |
| 2197 | HARIDWAR | 65002661 | V | N | 72 | N | 01-SEP-23 26-SEP-23 | 221001110 18 00 29 | 2,45,12 |
| 2198 | HARIDWAR | 65002661 | V | N | 71 | N | 01-SEP-23 26-SEP-23 | 221003103 03 00 08 | 11,22,00 |
| 2199 | HARIDWAR | 65002661 | V | N | 63 | N | 01-SEP-23 26-SEP-23 | 221003103 03 00 20 | 1,94,80 |
| 2200 | HARIDWAR | 65002661 | V | N | 68 | N | 01-SEP-23 26-SEP-23 | 221003104 03 00 20 | 11,96 |
| 2201 | HARIDWAR | 65002661 | V | N | 66 | N | 01-SEP-23 26-SEP-23 | 221003104 03 00 22 | 24,90 |
| 2202 | HARIDWAR | 65002661 | V | N | 67 | N | 01-SEP-23 26-SEP-23 | 221003104 03 00 22 | 36,95 |
| 2203 | HARIDWAR | 65002661 | V | N | 27 | N | 01-SEP-23 27-SEP-23 | 221001110 18 00 01 | 3,39,00 |
| 2204 | HARIDWAR | 65002661 | V | N | 28 | N | 01-SEP-23 27-SEP-23 | 221001110 18 00 01 | 3,39,00 |
| 2205 | HARIDWAR | 65002661 | V | N | 29 | N | 01-SEP-23 27-SEP-23 | 221001110 18 00 01 | 3,39,00 |
| 2206 | HARIDWAR | 65002661 | V | N | 30 | N | 01-SEP-23 27-SEP-23 | 221001110 18 00 01 | 10,28,00 |
| 2207 | HARIDWAR | 65002661 | V | N | 27 | N | 01-SEP-23 27-SEP-23 | 221001110 18 00 03 | 1,42,38 |
| 2208 | HARIDWAR | 65002661 | V | N | 28 | N | 01-SEP-23 27-SEP-23 | 221001110 18 00 03 | 1,42,38 |

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| 2210 | HARIDWAR | 65002661 | V | N | 30 | N | 01-SEP-23 27-SEP-23 | 221001110 18 00 03 | 4,31,76 |
| 2211 | HARIDWAR | 65002661 | V | N | 27 | N | 01-SEP-23 27-SEP-23 | 221001110 18 00 06 | 2,80 |
| 2212 | HARIDWAR | 65002661 | V | N | 28 | N | 01-SEP-23 27-SEP-23 | 221001110 18 00 06 | 2,80 |
| 2213 | HARIDWAR | 65002661 | V | N | 29 | N | 01-SEP-23 27-SEP-23 | 221001110 18 00 06 | 2,80 |
| 2214 | HARIDWAR | 65002661 | V | N | 30 | N | 01-SEP-23 27-SEP-23 | 221001110 18 00 06 | 87,40 |
| 2215 | HARIDWAR | 65002661 | V | N | 66 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 01 | 80,20,40 |
| 2216 | HARIDWAR | 65002661 | V | N | 66 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 03 | 33,97,97 |
| 2217 | HARIDWAR | 65002661 | V | N | 66 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 06 | 3,78,20 |
| 2218 | HARIDWAR | 65002661 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 221001110 18 00 01 | 1,72,83,40 |
| 2219 | HARIDWAR | 65002661 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 221001110 18 00 03 | 72,59,03 |
| 2220 | HARIDWAR | 65002661 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 221001110 18 00 06 | 6,09,61 |
| 2221 | HARIDWAR | 65002661 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 01 | 38,48,00 |
| 2222 | HARIDWAR | 65002661 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 03 | 16,16,16 |
| 2223 | HARIDWAR | 65002661 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 06 | 2,80,00 |
| 2224 | HARIDWAR | 65002661 | V | N | 70 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 1,27,50,00 |
| 2225 | HARIDWAR | 65002661 | V | N | 70 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 53,54,99 |
| 2226 | HARIDWAR | 65002661 | V | N | 70 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 6,58,00 |
| 2227 | HARIDWAR | 65002661 | V | N | 67 | N | 01-SEP-23 30-SEP-23 | 221006003 03 00 01 | 6,77,00 |
| 2228 | HARIDWAR | 65002661 | V | N | 67 | N | 01-SEP-23 30-SEP-23 | 221006003 03 00 03 | 2,84,34 |
| 2229 | HARIDWAR | 65002661 | V | N | 67 | N | 01-SEP-23 30-SEP-23 | 221006003 03 00 06 | 31,60 |
| 2230 | HARIDWAR | 65002661 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 221006101 03 02 01 | 42,40,00 |
| 2231 | HARIDWAR | 65002661 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 221006101 03 02 03 | 17,91,30 |
| 2232 | HARIDWAR | 65002661 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 221006101 03 02 06 | 2,31,20 |
| 2233 | HARIDWAR | 65002661 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 01 | 16,93,00 |
| 2234 | HARIDWAR | 65002661 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 03 | 7,11,06 |
| 2235 | HARIDWAR | 65002661 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 06 | 94,00 |
| 2236 | HARIDWAR | 65002661 | V | N | 69 | N | 01-SEP-23 30-SEP-23 | 221006101 06 00 01 | 53,14,00 |
| 2237 | HARIDWAR | 65002661 | V | N | 69 | N | 01-SEP-23 30-SEP-23 | 221006101 06 00 03 | 22,44,48 |
| 2238 | HARIDWAR | 65002661 | V | N | 69 | N | 01-SEP-23 30-SEP-23 | 221006101 06 00 06 | 4,11,90 |
| 2239 | HARIDWAR | 65002662 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 6,06,85,22 |
| 2240 | HARIDWAR | 65002662 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 2,55,05,50 |

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| 2241 | HARIDWAR | 65002662 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 38,15,38 |
| 2242 | HARIDWAR | 65002662 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 221001110 11 00 01 | 9,09,00 |
| 2243 | HARIDWAR | 65002662 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 221001110 11 00 03 | 3,81,78 |
| 2244 | HARIDWAR | 65002662 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 221001110 11 00 06 | 10,10 |
| 2245 | HARIDWAR | 65002662 | V | N | 73 | N | 01-SEP-23 30-SEP-23 | 221001110 15 00 56 | 7,50,00,00 |
| 2246 | HARIDWAR | 65002662 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 01 | 24,44,00 |
| 2247 | HARIDWAR | 65002662 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 03 | 10,26,48 |
| 2248 | HARIDWAR | 65002662 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 06 | 1,35,00 |
| 2249 | HARIDWAR | 65002666 | V | N | 73 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 1,20,01,80 |
| 2250 | HARIDWAR | 65002666 | V | N | 73 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 50,58,27 |
| 2251 | HARIDWAR | 65002666 | V | N | 73 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 6,01,60 |
| 2252 | HARIDWAR | 65002666 | V | N | 72 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 1,31,24,60 |
| 2253 | HARIDWAR | 65002666 | V | N | 72 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 55,12,33 |
| 2254 | HARIDWAR | 65002666 | V | N | 72 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 9,17,10 |
| 2255 | HARIDWAR | 65002666 | V | N | 74 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 01 | 7,43,00 |
| 2256 | HARIDWAR | 65002666 | V | N | 74 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 03 | 3,12,06 |
| 2257 | HARIDWAR | 65002666 | V | N | 74 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 06 | 2,46,80 |
| 2258 | HARIDWAR | 65002666 | V | N | 71 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 13,64,00 |
| 2259 | HARIDWAR | 65002666 | V | N | 71 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 5,72,88 |
| 2260 | HARIDWAR | 65002666 | V | N | 71 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 66,60 |
| 2261 | HARIDWAR | 65002762 | V | N | 79 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 01 | 34,55,40 |
| 2262 | HARIDWAR | 65002762 | V | N | 79 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 03 | 14,51,27 |
| 2263 | HARIDWAR | 65002762 | V | N | 79 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 06 | 1,63,60 |
| 2264 | HARIDWAR | 65002762 | V | N | 78 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 01 | 1,34,43,30 |
| 2265 | HARIDWAR | 65002762 | V | N | 78 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 03 | 56,43,58 |
| 2266 | HARIDWAR | 65002762 | V | N | 78 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 06 | 9,12,40 |
| 2267 | HARIDWAR | 65022666 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 57,05,60 |
| 2268 | HARIDWAR | 65022666 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 23,96,35 |
| 2269 | HARIDWAR | 65022666 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 2,57,70 |
| 2270 | HARIDWAR | 65022687 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 47,71,00 |
| 2271 | HARIDWAR | 65022687 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 16,77,60 |
| 2272 | HARIDWAR | 65022687 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 20,03,82 |

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| 2273 | HARIDWAR | 65022687 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 7,04,59 |
| 2274 | HARIDWAR | 65022687 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 2,68,80 |
| 2275 | HARIDWAR | 65022687 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 16,00 |
| 2276 | HARIDWAR | 65022687 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 79,65,40 |
| 2277 | HARIDWAR | 65022687 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 33,45,47 |
| 2278 | HARIDWAR | 65022687 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 4,63,10 |
| 2279 | HARIDWAR | 65022687 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 17,10,00 |
| 2280 | HARIDWAR | 65022687 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 7,18,20 |
| 2281 | HARIDWAR | 65022687 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 1,05,50 |
| 2282 | KOTDWAR | 56002666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 01 | 7,21,00 |
| 2283 | KOTDWAR | 56002666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 03 | 3,02,82 |
| 2284 | KOTDWAR | 56002666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 06 | 52,80 |
| 2285 | KOTDWAR | 56002666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 20,70,00 |
| 2286 | KOTDWAR | 56002666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 8,69,40 |
| 2287 | KOTDWAR | 56002666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 1,75,90 |
| 2288 | KOTDWAR | 56002666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 98,39,20 |
| 2289 | KOTDWAR | 56002666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 41,32,46 |
| 2290 | KOTDWAR | 56002666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 5,68,70 |
| 2291 | KOTDWAR | 56002666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 1,30,15,40 |
| 2292 | KOTDWAR | 56002666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 54,64,53 |
| 2293 | KOTDWAR | 56002666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 9,39,40 |
| 2294 | KOTDWAR | 56002666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 01 | 72,21,00 |
| 2295 | KOTDWAR | 56002666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 30,32,82 |
| 2296 | KOTDWAR | 56002666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 4,71,05 |
| 2297 | KOTDWAR | 56002668 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221001200 01 03 01 | 7,21,00 |
| 2298 | KOTDWAR | 56002668 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221001200 01 03 03 | 3,02,82 |
| 2299 | KOTDWAR | 56002668 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221001200 01 03 06 | 43,30 |
| 2300 | KOTDWAR | 56002668 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 41,40,00 |
| 2301 | KOTDWAR | 56002668 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 17,38,80 |
| 2302 | KOTDWAR | 56002668 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 3,24,60 |
| 2303 | KOTDWAR | 56002668 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 1,65,95,60 |
| 2304 | KOTDWAR | 56002668 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 69,57,04 |

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| 2306 | KOTDWAR | 56002668 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 72,58,00 |
| 2307 | KOTDWAR | 56002668 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 30,48,36 |
| 2308 | KOTDWAR | 56002668 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 4,34,20 |
| 2309 | KOTDWAR | 56002668 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 01 | 5,05,00 |
| 2310 | KOTDWAR | 56002668 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 03 | 2,12,10 |
| 2311 | KOTDWAR | 56002668 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 06 | 40,60 |
| 2312 | KOTDWAR | 56002668 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 01 | 78,98,00 |
| 2313 | KOTDWAR | 56002668 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 33,17,16 |
| 2314 | KOTDWAR | 56002668 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 7,44,95 |
| 2315 | KOTDWAR | 56002687 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 01 | 5,20,00 |
| 2316 | KOTDWAR | 56002687 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 03 | 2,18,40 |
| 2317 | KOTDWAR | 56002687 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 06 | 40,60 |
| 2318 | KOTDWAR | 56002687 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 41,40,00 |
| 2319 | KOTDWAR | 56002687 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 17,38,80 |
| 2320 | KOTDWAR | 56002687 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 3,37,20 |
| 2321 | KOTDWAR | 56002687 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 47,01,80 |
| 2322 | KOTDWAR | 56002687 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 19,74,76 |
| 2323 | KOTDWAR | 56002687 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 9,86,80 |
| 2324 | KOTDWAR | 56002687 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 1,02,08,82 |
| 2325 | KOTDWAR | 56002687 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 42,87,70 |
| 2326 | KOTDWAR | 56002687 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 6,76,14 |
| 2327 | KOTDWAR | 56002687 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 97,63,60 |
| 2328 | KOTDWAR | 56002687 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 41,00,72 |
| 2329 | KOTDWAR | 56002687 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 6,42,16 |
| 2330 | KOTDWAR | 56002687 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 01 | 41,21,00 |
| 2331 | KOTDWAR | 56002687 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 17,30,82 |
| 2332 | KOTDWAR | 56002687 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 2,45,10 |
| 2333 | KOTDWAR | 56002711 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 01 | 5,87,93,70 |
| 2334 | KOTDWAR | 56002711 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 03 | 2,51,05,42 |
| 2335 | KOTDWAR | 56002711 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 06 | 36,03,30 |
| 2336 | KOTDWAR | 56002711 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 221001110 11 00 01 | 16,56,20 |

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| 2338 | KOTDWAR | 56002711 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 221001110 11 00 06 | 41,00 |
| 2339 | KOTDWAR | 56002711 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 01 | 48,57,30 |
| 2340 | KOTDWAR | 56002711 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 20,36,92 |
| 2341 | KOTDWAR | 56002711 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 3,81,70 |
| 2342 | KOTDWAR | 56002711 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 221001110 03 00 04 | 2,79,68 |
| 2343 | KOTDWAR | 56002711 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 221001110 03 00 04 | 50,00 |
| 2344 | KOTDWAR | 56002711 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 221001110 03 00 08 | 15,50,00 |
| 2345 | KOTDWAR | 56002711 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 221006101 05 00 04 | 94,50 |
| 2346 | KOTDWAR | 56002666 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 01 | 9,70,00 |
| 2347 | KOTDWAR | 56002666 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 03 | 6,01,40 |
| 2348 | KOTDWAR | 56002666 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 06 | 32,10 |
| 2349 | KOTDWAR | 56002666 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 221003103 03 00 08 | 20,35,68 |
| 2350 | KOTDWAR | 56002666 | V | N | 6 | N | 01-SEP-23 12-SEP-23 | 221003110 17 00 08 | 10,17,84 |
| 2351 | KOTDWAR | 56002687 | V | N | 7 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 08 | 1,76,70 |
| 2352 | KOTDWAR | 56002687 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 08 | 41,50,16 |
| 2353 | KOTDWAR | 56002687 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 08 | 2,23,02 |
| 2354 | KOTDWAR | 56002687 | V | N | 8 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 08 | 41,50,16 |
| 2355 | KOTDWAR | 56002666 | V | N | 11 | N | 01-SEP-23 21-SEP-23 | 221003103 03 00 08 | 10,17,84 |
| 2356 | KOTDWAR | 56002666 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 221003103 03 00 08 | 1,76,70 |
| 2357 | KOTDWAR | 56002666 | V | N | 22 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 01 | 2,21,00 |
| 2358 | KOTDWAR | 56002666 | V | N | 22 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 03 | 92,82 |
| 2359 | KOTDWAR | 56002666 | V | N | 22 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 06 | 2,70 |
| 2360 | KOTDWAR | 56002666 | V | N | 12 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 08 | 10,17,84 |
| 2361 | KOTDWAR | 56002666 | V | N | 13 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 08 | 9,19,34 |
| 2362 | KOTDWAR | 56002668 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 221003103 03 00 08 | 1,21,89,72 |
| 2363 | KOTDWAR | 56002668 | V | N | 17 | N | 01-SEP-23 21-SEP-23 | 221003103 03 00 08 | 6,95,40 |
| 2364 | KOTDWAR | 56002668 | V | N | 16 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 08 | 1,23,69,72 |
| 2365 | KOTDWAR | 56002687 | V | N | 18 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 08 | 7,45,84 |
| 2366 | LANSDOWN | 57002688 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 221003110 17 00 01 | 2,56,00 |
| 2367 | LANSDOWN | 57002688 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 221003110 17 00 03 | 1,07,52 |
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| 2370 | LANSDOWN | 57002687 | V | N | 3 | N | 01-SEP-23 26-SEP-23 | 221003103 03 00 08 | 2,62,80 |
| 2371 | LANSDOWN | 57002687 | V | N | 2 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 23 | 1,50,00 |
| 2372 | LANSDOWN | 57002688 | V | N | 4 | N | 01-SEP-23 29-SEP-23 | 221003103 03 00 08 | 2,12,50 |
| 2373 | LANSDOWN | 57002687 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 01 | 5,20,00 |
| 2374 | LANSDOWN | 57002687 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 03 | 2,18,40 |
| 2375 | LANSDOWN | 57002687 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 06 | 40,60 |
| 2376 | LANSDOWN | 57002687 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 01 | 34,50,00 |
| 2377 | LANSDOWN | 57002687 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 03 | 14,49,00 |
| 2378 | LANSDOWN | 57002687 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 06 | 2,67,00 |
| 2379 | LANSDOWN | 57002687 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 34,33,00 |
| 2380 | LANSDOWN | 57002687 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 14,41,86 |
| 2381 | LANSDOWN | 57002687 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 2,71,80 |
| 2382 | LANSDOWN | 57002687 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 01 | 45,04,60 |
| 2383 | LANSDOWN | 57002687 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 01 | 4,12,54 |
| 2384 | LANSDOWN | 57002687 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 03 | 18,91,93 |
| 2385 | LANSDOWN | 57002687 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 03 | 1,73,26 |
| 2386 | LANSDOWN | 57002687 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 2,26,00 |
| 2387 | LANSDOWN | 57002687 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 3,12 |
| 2388 | LANSDOWN | 57002687 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 36,02,80 |
| 2389 | LANSDOWN | 57002687 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 15,13,18 |
| 2390 | LANSDOWN | 57002687 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 2,71,00 |
| 2391 | LANSDOWN | 57002688 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 01 | 14,22,00 |
| 2392 | LANSDOWN | 57002688 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 03 | 5,97,24 |
| 2393 | LANSDOWN | 57002688 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 06 | 61,80 |
| 2394 | LANSDOWN | 57002688 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 61,45,00 |
| 2395 | LANSDOWN | 57002688 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 25,52,33 |
| 2396 | LANSDOWN | 57002688 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 1,81,60 |
| 2397 | LANSDOWN | 57002688 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 01 | 31,90,40 |
| 2398 | LANSDOWN | 57002688 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 03 | 13,39,97 |
| 2399 | LANSDOWN | 57002688 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 1,18,30 |
| 2400 | LANSDOWN | 57002688 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 31,50,50 |

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| 2401 | LANSDOWN | 57002688 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 13,23,21 |
| 2402 | LANSDOWN | 57002688 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 2,92,70 |
| 2403 | NAINITAL | 36162687 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 99,48,80 |
| 2404 | NAINITAL | 36162687 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 4,67,61 |
| 2405 | NAINITAL | 36162687 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 41,78,50 |
| 2406 | NAINITAL | 36162687 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 1,41,70 |
| 2407 | NAINITAL | 36162687 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 6,34,56 |
| 2408 | NAINITAL | 36162687 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 32,51 |
| 2409 | NAINITAL | 36172671 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 01 | 1,01,46,80 |
| 2410 | NAINITAL | 36172671 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 03 | 42,61,66 |
| 2411 | NAINITAL | 36172671 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 06 | 8,05,02 |
| 2412 | NAINITAL | 36182666 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 01 | 7,00,00 |
| 2413 | NAINITAL | 36182666 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 03 | 2,94,00 |
| 2414 | NAINITAL | 36182666 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 06 | 43,30 |
| 2415 | NAINITAL | 36182666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 20,70,00 |
| 2416 | NAINITAL | 36182666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 8,69,40 |
| 2417 | NAINITAL | 36182666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 1,60,20 |
| 2418 | NAINITAL | 36182666 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 2,85,30,20 |
| 2419 | NAINITAL | 36182666 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 1,19,80,92 |
| 2420 | NAINITAL | 36182666 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 16,85,38 |
| 2421 | NAINITAL | 36182666 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 43,66,00 |
| 2422 | NAINITAL | 36182666 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 18,33,72 |
| 2423 | NAINITAL | 36182666 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 3,55,10 |
| 2424 | NAINITAL | 36182666 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 01 | 7,65,00 |
| 2425 | NAINITAL | 36182666 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 03 | 3,21,30 |
| 2426 | NAINITAL | 36182666 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 06 | 55,30 |
| 2427 | NAINITAL | 36192666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 48,30,00 |
| 2428 | NAINITAL | 36192666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 20,28,60 |
| 2429 | NAINITAL | 36192666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 3,73,80 |
| 2430 | NAINITAL | 36192666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 47,65,00 |
| 2431 | NAINITAL | 36192666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 20,01,30 |
| 2432 | NAINITAL | 36192666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 3,03,40 |

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| 2434 | NAINITAL | 36192666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 20,34,73 |
| 2435 | NAINITAL | 36192666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 3,61,70 |
| 2436 | NAINITAL | 36192666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 01 | 3,92,00 |
| 2437 | NAINITAL | 36192666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 1,64,64 |
| 2438 | NAINITAL | 36192666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 26,30 |
| 2439 | NAINITAL | 36002663 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 221006101 05 00 01 | 20,00,00 |
| 2440 | NAINITAL | 36002663 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 221006101 05 00 03 | 8,40,00 |
| 2441 | NAINITAL | 36002663 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 221006101 05 00 06 | 2,22,80 |
| 2442 | NAINITAL | 36002685 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 221001110 05 00 01 | 2,31,40,58 |
| 2443 | NAINITAL | 36002685 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 221001110 05 00 03 | 97,36,25 |
| 2444 | NAINITAL | 36002685 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 221001110 05 00 06 | 16,87,79 |
| 2445 | NAINITAL | 36002687 | V | N | 25 | N | 01-SEP-23 05-SEP-23 | 221003103 03 00 08 | 10,28,84 |
| 2446 | NAINITAL | 36002687 | V | N | 35 | N | 01-SEP-23 05-SEP-23 | 221003103 03 00 08 | 10,06,34 |
| 2447 | NAINITAL | 36002687 | V | N | 36 | N | 01-SEP-23 05-SEP-23 | 221003103 03 00 08 | 10,06,34 |
| 2448 | NAINITAL | 36002687 | V | N | 37 | N | 01-SEP-23 05-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 2449 | NAINITAL | 36152666 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 221003104 03 00 08 | 29,77,62 |
| 2450 | NAINITAL | 36152666 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 221003104 03 00 25 | 1,66,49 |
| 2451 | NAINITAL | 36152666 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 221003110 17 00 08 | 20,75,08 |
| 2452 | NAINITAL | 36172671 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 221001110 03 00 01 | 5,29,46 |
| 2453 | NAINITAL | 36172671 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 221001110 03 00 01 | 1,43,81 |
| 2454 | NAINITAL | 36172671 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 221001110 03 00 01 | 7,65,00 |
| 2455 | NAINITAL | 36172671 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 221001110 03 00 03 | 2,22,37 |
| 2456 | NAINITAL | 36172671 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 221001110 03 00 03 | 60,40 |
| 2457 | NAINITAL | 36172671 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 221001110 03 00 03 | 3,21,30 |
| 2458 | NAINITAL | 36172671 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 221001110 03 00 06 | 27,42 |
| 2459 | NAINITAL | 36172671 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 221001110 03 00 06 | 8,38 |
| 2460 | NAINITAL | 36172671 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 221001110 03 00 06 | 82,80 |
| 2461 | NAINITAL | 36002661 | V | N | 38 | N | 01-SEP-23 06-SEP-23 | 221001110 10 00 08 | 10,28,84 |
| 2462 | NAINITAL | 36002661 | V | N | 26 | N | 01-SEP-23 06-SEP-23 | 221001110 10 00 43 | 4,58,81 |
| 2463 | NAINITAL | 36002661 | V | N | 24 | N | 01-SEP-23 06-SEP-23 | 221001110 18 00 20 | 2,02,50 |
| 2464 | NAINITAL | 36002661 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 221001110 18 00 20 | 2,05,56 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 2465 | NAINITAL | 36002661 | V | N | 32 | N | 01-SEP-23 06-SEP-23 | 221001110 18 00 22 | 25,00 |
| 2466 | NAINITAL | 36002661 | V | N | 33 | N | 01-SEP-23 06-SEP-23 | 221001110 18 00 22 | 1,16,20 |
| 2467 | NAINITAL | 36002661 | V | N | 34 | N | 01-SEP-23 06-SEP-23 | 221001110 18 00 22 | 67,95 |
| 2468 | NAINITAL | 36002661 | V | N | 31 | N | 01-SEP-23 06-SEP-23 | 221001110 18 00 29 | 2,45,59 |
| 2469 | NAINITAL | 36002685 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 221001110 05 00 01 | 1,77,03 |
| 2470 | NAINITAL | 36002685 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 221001110 05 00 03 | 74,35 |
| 2471 | NAINITAL | 36002685 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 221001110 05 00 06 | 1,54 |
| 2472 | NAINITAL | 36002685 | V | N | 29 | N | 01-SEP-23 06-SEP-23 | 221001110 05 00 08 | 30,19,02 |
| 2473 | NAINITAL | 36162687 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 221003103 03 00 08 | 21,81,74 |
| 2474 | NAINITAL | 36172666 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 221003103 03 00 08 | 5,61,00 |
| 2475 | NAINITAL | 36172666 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 08 | 10,06,34 |
| 2476 | NAINITAL | 36172666 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 08 | 10,06,34 |
| 2477 | NAINITAL | 36172666 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 08 | 24,15,10 |
| 2478 | NAINITAL | 36182666 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 221003104 03 00 08 | 30,76,22 |
| 2479 | NAINITAL | 36182666 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 221003104 03 00 22 | 16,50 |
| 2480 | NAINITAL | 36182666 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 221003104 03 00 25 | 15,33,25 |
| 2481 | NAINITAL | 36182666 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 08 | 10,37,54 |
| 2482 | NAINITAL | 36182666 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 25 | 93,30 |
| 2483 | NAINITAL | 36192666 | V | N | 51 | N | 01-SEP-23 11-SEP-23 | 221003103 03 00 22 | 10,00 |
| 2484 | NAINITAL | 36002661 | V | N | 23 | N | 01-SEP-23 12-SEP-23 | 221001110 18 00 01 | 83,49,83 |
| 2485 | NAINITAL | 36002661 | V | N | 23 | N | 01-SEP-23 12-SEP-23 | 221001110 18 00 03 | 16,87,34 |
| 2486 | NAINITAL | 36002661 | V | N | 23 | N | 01-SEP-23 12-SEP-23 | 221001110 18 00 06 | 7,24,43 |
| 2487 | NAINITAL | 36002666 | V | N | 39 | N | 01-SEP-23 12-SEP-23 | 221001110 03 00 08 | 10,37,54 |
| 2488 | NAINITAL | 36002666 | V | N | 40 | N | 01-SEP-23 12-SEP-23 | 221001110 03 00 08 | 10,37,54 |
| 2489 | NAINITAL | 36002666 | V | N | 41 | N | 01-SEP-23 12-SEP-23 | 221001110 03 00 08 | 10,37,54 |
| 2490 | NAINITAL | 36002666 | V | N | 42 | N | 01-SEP-23 12-SEP-23 | 221001110 03 00 08 | 10,37,54 |
| 2491 | NAINITAL | 36002666 | V | N | 43 | N | 01-SEP-23 12-SEP-23 | 221001110 03 00 08 | 10,37,54 |
| 2492 | NAINITAL | 36002666 | V | N | 44 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 08 | 10,37,54 |
| 2493 | NAINITAL | 36002666 | V | N | 45 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 08 | 7,04,39 |
| 2494 | NAINITAL | 36152666 | V | N | 15 | N | 01-SEP-23 12-SEP-23 | 221003103 03 00 04 | 2,08,02 |
| 2495 | NAINITAL | 36152666 | V | N | 18 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 01 | 39,20 |
| 2496 | NAINITAL | 36152666 | V | N | 19 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 01 | 3,70,00 |

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| 2497 | NAINITAL | 36152666 | V | N | 18 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 03 | 16,46 |
| 2498 | NAINITAL | 36152666 | V | N | 19 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 03 | 62,90 |
| 2499 | NAINITAL | 36152666 | V | N | 14 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 04 | 1,78,23 |
| 2500 | NAINITAL | 36152666 | V | N | 16 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 04 | 38,40 |
| 2501 | NAINITAL | 36152666 | V | N | 17 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 04 | 1,62,57 |
| 2502 | NAINITAL | 36152666 | V | N | 18 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 04 | 1,61,40 |
| 2503 | NAINITAL | 36152666 | V | N | 19 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 04 | 70,89 |
| 2504 | NAINITAL | 36152666 | V | N | 18 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 06 | 28 |
| 2505 | NAINITAL | 36152666 | V | N | 19 | N | 01-SEP-23 | 12-SEP-23 | 221003104 03 00 06 | 3,70 |
| 2506 | NAINITAL | 36152666 | V | N | 20 | N | 01-SEP-23 | 12-SEP-23 | 221003110 17 00 04 | 1,75,42 |
| 2507 | NAINITAL | 36172666 | V | N | 20 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 01 | 3,06,00 |
| 2508 | NAINITAL | 36172666 | V | N | 20 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 03 | 1,28,52 |
| 2509 | NAINITAL | 36172666 | V | N | 20 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 06 | 20,70 |
| 2510 | NAINITAL | 36172666 | V | N | 21 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 08 | 2,23,02 |
| 2511 | NAINITAL | 36172666 | V | N | 22 | N | 01-SEP-23 | 13-SEP-23 | 221003110 17 00 08 | 2,10,53 |
| 2512 | NAINITAL | 36172666 | V | N | 21 | N | 01-SEP-23 | 13-SEP-23 | 221006101 05 00 01 | 2,52,00 |
| 2513 | NAINITAL | 36172666 | V | N | 21 | N | 01-SEP-23 | 13-SEP-23 | 221006101 05 00 03 | 1,05,84 |
| 2514 | NAINITAL | 36172666 | V | N | 21 | N | 01-SEP-23 | 13-SEP-23 | 221006101 05 00 06 | 20,00 |
| 2515 | NAINITAL | 36002669 | V | N | 27 | N | 01-SEP-23 | 14-SEP-23 | 221001110 05 00 01 | 4,73,44,80 |
| 2516 | NAINITAL | 36002669 | V | N | 27 | N | 01-SEP-23 | 14-SEP-23 | 221001110 05 00 03 | 1,99,10,02 |
| 2517 | NAINITAL | 36002669 | V | N | 27 | N | 01-SEP-23 | 14-SEP-23 | 221001110 05 00 06 | 24,80,93 |
| 2518 | NAINITAL | 36002661 | V | N | 58 | N | 01-SEP-23 | 15-SEP-23 | 221001110 10 00 11 | 28,00 |
| 2519 | NAINITAL | 36002661 | V | N | 57 | N | 01-SEP-23 | 15-SEP-23 | 221006101 03 04 08 | 6,50,18 |
| 2520 | NAINITAL | 36002661 | V | N | 59 | N | 01-SEP-23 | 15-SEP-23 | 221006101 03 04 08 | 1,68,15 |
| 2521 | NAINITAL | 36192666 | V | N | 52 | N | 01-SEP-23 | 16-SEP-23 | 221003103 03 00 20 | 28,50 |
| 2522 | NAINITAL | 36192666 | V | N | 50 | N | 01-SEP-23 | 16-SEP-23 | 221003103 03 00 22 | 6,00 |
| 2523 | NAINITAL | 36192666 | V | N | 46 | N | 01-SEP-23 | 16-SEP-23 | 221003103 03 00 25 | 63,80 |
| 2524 | NAINITAL | 36192666 | V | N | 48 | N | 01-SEP-23 | 16-SEP-23 | 221003103 03 00 26 | 4,99,90 |
| 2525 | NAINITAL | 36192666 | V | N | 47 | N | 01-SEP-23 | 16-SEP-23 | 221003103 03 00 29 | 73,88 |
| 2526 | NAINITAL | 36192666 | V | N | 49 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 20 | 1,49,90 |
| 2527 | NAINITAL | 36162687 | V | N | 24 | N | 01-SEP-23 | 18-SEP-23 | 221003103 03 00 01 | 1,63,67 |
| 2528 | NAINITAL | 36162687 | V | N | 25 | N | 01-SEP-23 | 18-SEP-23 | 221003103 03 00 01 | 7,45,20 |

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| 2529 | NAINITAL | 36162687 | V | N | 26 | N | 01-SEP-23 | 18-SEP-23 | 221003103 03 00 01 | 7,45,20 |
| 2530 | NAINITAL | 36162687 | V | N | 24 | N | 01-SEP-23 | 18-SEP-23 | 221003103 03 00 03 | 54,82 |
| 2531 | NAINITAL | 36162687 | V | N | 25 | N | 01-SEP-23 | 18-SEP-23 | 221003103 03 00 03 | 3,12,98 |
| 2532 | NAINITAL | 36162687 | V | N | 26 | N | 01-SEP-23 | 18-SEP-23 | 221003103 03 00 03 | 3,12,98 |
| 2533 | NAINITAL | 36162687 | V | N | 24 | N | 01-SEP-23 | 18-SEP-23 | 221003103 03 00 06 | 11,38 |
| 2534 | NAINITAL | 36162687 | V | N | 25 | N | 01-SEP-23 | 18-SEP-23 | 221003103 03 00 06 | 50,40 |
| 2535 | NAINITAL | 36162687 | V | N | 26 | N | 01-SEP-23 | 18-SEP-23 | 221003103 03 00 06 | 50,40 |
| 2536 | NAINITAL | 36002661 | V | N | 28 | N | 01-SEP-23 | 20-SEP-23 | 221006101 03 04 01 | 3,75,00 |
| 2537 | NAINITAL | 36002661 | V | N | 29 | N | 01-SEP-23 | 20-SEP-23 | 221006101 03 04 01 | 3,64,00 |
| 2538 | NAINITAL | 36002661 | V | N | 30 | N | 01-SEP-23 | 20-SEP-23 | 221006101 03 04 01 | 3,64,00 |
| 2539 | NAINITAL | 36002661 | V | N | 28 | N | 01-SEP-23 | 20-SEP-23 | 221006101 03 04 03 | 1,57,50 |
| 2540 | NAINITAL | 36002661 | V | N | 29 | N | 01-SEP-23 | 20-SEP-23 | 221006101 03 04 03 | 2,11,12 |
| 2541 | NAINITAL | 36002661 | V | N | 30 | N | 01-SEP-23 | 20-SEP-23 | 221006101 03 04 03 | 1,52,88 |
| 2542 | NAINITAL | 36002661 | V | N | 28 | N | 01-SEP-23 | 20-SEP-23 | 221006101 03 04 06 | 3,30 |
| 2543 | NAINITAL | 36002661 | V | N | 29 | N | 01-SEP-23 | 20-SEP-23 | 221006101 03 04 06 | 3,30 |
| 2544 | NAINITAL | 36002661 | V | N | 30 | N | 01-SEP-23 | 20-SEP-23 | 221006101 03 04 06 | 3,30 |
| 2545 | NAINITAL | 36002662 | V | N | 67 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2546 | NAINITAL | 36002662 | V | N | 68 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 12,11,70 |
| 2547 | NAINITAL | 36002662 | V | N | 69 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 2,05,17 |
| 2548 | NAINITAL | 36002662 | V | N | 70 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2549 | NAINITAL | 36002662 | V | N | 71 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2550 | NAINITAL | 36002662 | V | N | 82 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2551 | NAINITAL | 36002662 | V | N | 83 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2552 | NAINITAL | 36002662 | V | N | 84 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2553 | NAINITAL | 36002662 | V | N | 85 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2554 | NAINITAL | 36002662 | V | N | 86 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2555 | NAINITAL | 36002662 | V | N | 87 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2556 | NAINITAL | 36002662 | V | N | 88 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2557 | NAINITAL | 36002662 | V | N | 89 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2558 | NAINITAL | 36002662 | V | N | 90 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2559 | NAINITAL | 36002662 | V | N | 91 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2560 | NAINITAL | 36002662 | V | N | 92 | N | 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |

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| 2561 | NAINITAL | 36002662 | V | N | 93 | N 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2562 | NAINITAL | 36002662 | V | N | 94 | N 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 12,11,70 |
| 2563 | NAINITAL | 36002662 | V | N | 95 | N 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2564 | NAINITAL | 36002662 | V | N | 96 | N 01-SEP-23 | 21-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2565 | NAINITAL | 36002687 | V | N | 98 | N 01-SEP-23 | 21-SEP-23 | 221003103 03 00 22 | 19,95 |
| 2566 | NAINITAL | 36002687 | V | N | 97 | N 01-SEP-23 | 21-SEP-23 | 221003103 03 00 25 | 15,73,48 |
| 2567 | NAINITAL | 36002661 | V | N | 61 | N 01-SEP-23 | 22-SEP-23 | 221001110 10 00 20 | 2,44,60 |
| 2568 | NAINITAL | 36002661 | V | N | 62 | N 01-SEP-23 | 22-SEP-23 | 221001110 18 00 22 | 22,00 |
| 2569 | NAINITAL | 36002661 | V | N | 63 | N 01-SEP-23 | 22-SEP-23 | 221001110 18 00 22 | 23,45 |
| 2570 | NAINITAL | 36002661 | V | N | 64 | N 01-SEP-23 | 22-SEP-23 | 221001110 18 00 26 | 29,50 |
| 2571 | NAINITAL | 36002661 | V | N | 60 | N 01-SEP-23 | 22-SEP-23 | 221001110 18 00 43 | 3,22,73 |
| 2572 | NAINITAL | 36002662 | V | N | 31 | N 01-SEP-23 | 22-SEP-23 | 221001110 03 00 01 | 5,14,87,30 |
| 2573 | NAINITAL | 36002662 | V | N | 31 | N 01-SEP-23 | 22-SEP-23 | 221001110 03 00 03 | 2,16,22,74 |
| 2574 | NAINITAL | 36002662 | V | N | 31 | N 01-SEP-23 | 22-SEP-23 | 221001110 03 00 06 | 41,64,76 |
| 2575 | NAINITAL | 36002669 | V | N | 32 | N 01-SEP-23 | 22-SEP-23 | 221001110 05 00 01 | 3,86,00 |
| 2576 | NAINITAL | 36002669 | V | N | 33 | N 01-SEP-23 | 22-SEP-23 | 221001110 05 00 01 | 3,75,00 |
| 2577 | NAINITAL | 36002669 | V | N | 32 | N 01-SEP-23 | 22-SEP-23 | 221001110 05 00 03 | 1,62,12 |
| 2578 | NAINITAL | 36002669 | V | N | 33 | N 01-SEP-23 | 22-SEP-23 | 221001110 05 00 03 | 1,57,50 |
| 2579 | NAINITAL | 36002669 | V | N | 32 | N 01-SEP-23 | 22-SEP-23 | 221001110 05 00 06 | 3,30 |
| 2580 | NAINITAL | 36002669 | V | N | 33 | N 01-SEP-23 | 22-SEP-23 | 221001110 05 00 06 | 3,30 |
| 2581 | NAINITAL | 36172666 | V | N | 54 | N 01-SEP-23 | 22-SEP-23 | 221003103 03 00 27 | 2,58,50 |
| 2582 | NAINITAL | 36192666 | V | N | 79 | N 01-SEP-23 | 25-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 2583 | NAINITAL | 36192666 | V | N | 80 | N 01-SEP-23 | 25-SEP-23 | 221003110 17 00 08 | 10,37,54 |
| 2584 | NAINITAL | 36192666 | V | N | 81 | N 01-SEP-23 | 25-SEP-23 | 221003110 17 00 08 | 10,37,54 |
| 2585 | NAINITAL | 36192666 | V | N | 87 | N 01-SEP-23 | 25-SEP-23 | 221006101 05 00 01 | 2,45,00 |
| 2586 | NAINITAL | 36192666 | V | N | 87 | N 01-SEP-23 | 25-SEP-23 | 221006101 05 00 03 | 1,02,90 |
| 2587 | NAINITAL | 36192666 | V | N | 87 | N 01-SEP-23 | 25-SEP-23 | 221006101 05 00 06 | 2,00 |
| 2588 | NAINITAL | 36002662 | V | N | 101 | N 01-SEP-23 | 26-SEP-23 | 221001110 03 00 08 | 10,60,04 |
| 2589 | NAINITAL | 36002662 | V | N | 110 | N 01-SEP-23 | 26-SEP-23 | 221001110 03 00 08 | 7,18,10 |
| 2590 | NAINITAL | 36002666 | V | N | 108 | N 01-SEP-23 | 26-SEP-23 | 221003104 03 00 01 | 5,69,53 |
| 2591 | NAINITAL | 36002666 | V | N | 108 | N 01-SEP-23 | 26-SEP-23 | 221003104 03 00 03 | 2,60,10 |
| 2592 | NAINITAL | 36002669 | V | N | 113 | N 01-SEP-23 | 26-SEP-23 | 221001110 05 00 08 | 1,38,74,42 |

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| 2593 | NAINITAL | 36002669 | V | N | 99 | N 01-SEP-23 | 26-SEP-23 221001110 | 05 00 25 | 10,91,21 |
| 2594 | NAINITAL | 36002685 | V | N | 88 | N 01-SEP-23 | 26-SEP-23 221001110 | 05 00 01 | 4,16,73 |
| 2595 | NAINITAL | 36002685 | V | N | 89 | N 01-SEP-23 | 26-SEP-23 221001110 | 05 00 03 | 39,92 |
| 2596 | NAINITAL | 36002687 | V | N | 112 | N 01-SEP-23 | 26-SEP-23 221003103 | 03 00 08 | 32,25,48 |
| 2597 | NAINITAL | 36002687 | V | N | 100 | N 01-SEP-23 | 26-SEP-23 221003103 | 03 00 25 | 17,38 |
| 2598 | NAINITAL | 36192666 | V | N | 74 | N 01-SEP-23 | 26-SEP-23 221003103 | 03 00 08 | 8,42,16 |
| 2599 | NAINITAL | 36192666 | V | N | 75 | N 01-SEP-23 | 26-SEP-23 221003103 | 03 00 08 | 4,60,84 |
| 2600 | NAINITAL | 36192666 | V | N | 76 | N 01-SEP-23 | 26-SEP-23 221003103 | 03 00 08 | 2,32,12 |
| 2601 | NAINITAL | 36192666 | V | N | 78 | N 01-SEP-23 | 26-SEP-23 221003103 | 03 00 20 | 2,14,50 |
| 2602 | NAINITAL | 36192666 | V | N | 77 | N 01-SEP-23 | 26-SEP-23 221003110 | 17 00 08 | 2,10,54 |
| 2603 | NAINITAL | 36002661 | V | N | 105 | N 01-SEP-23 | 29-SEP-23 221001110 | 10 00 29 | 3,66,28 |
| 2604 | NAINITAL | 36002661 | V | N | 102 | N 01-SEP-23 | 29-SEP-23 221001110 | 18 00 22 | 18,00 |
| 2605 | NAINITAL | 36002661 | V | N | 103 | N 01-SEP-23 | 29-SEP-23 221001110 | 18 00 22 | 27,30 |
| 2606 | NAINITAL | 36002661 | V | N | 104 | N 01-SEP-23 | 29-SEP-23 221001110 | 18 00 22 | 27,60 |
| 2607 | NAINITAL | 36002669 | V | N | 107 | N 01-SEP-23 | 29-SEP-23 221001110 | 05 00 22 | 1,92,80 |
| 2608 | NAINITAL | 36002669 | V | N | 108 | N 01-SEP-23 | 29-SEP-23 221001110 | 05 00 41 | 16,73,36 |
| 2609 | NAINITAL | 36002669 | V | N | 109 | N 01-SEP-23 | 29-SEP-23 221001110 | 05 00 41 | 30,06,62 |
| 2610 | NAINITAL | 36002661 | V | N | 104 | N 01-SEP-23 | 30-SEP-23 221001110 | 10 00 01 | 40,60,40 |
| 2611 | NAINITAL | 36002661 | V | N | 104 | N 01-SEP-23 | 30-SEP-23 221001110 | 10 00 03 | 17,05,37 |
| 2612 | NAINITAL | 36002661 | V | N | 104 | N 01-SEP-23 | 30-SEP-23 221001110 | 10 00 06 | 3,08,20 |
| 2613 | NAINITAL | 36002661 | V | N | 100 | N 01-SEP-23 | 30-SEP-23 221001110 | 18 00 01 | 1,51,84,80 |
| 2614 | NAINITAL | 36002661 | V | N | 100 | N 01-SEP-23 | 30-SEP-23 221001110 | 18 00 03 | 63,77,62 |
| 2615 | NAINITAL | 36002661 | V | N | 100 | N 01-SEP-23 | 30-SEP-23 221001110 | 18 00 06 | 10,71,48 |
| 2616 | NAINITAL | 36002661 | V | N | 105 | N 01-SEP-23 | 30-SEP-23 221001200 | 01 03 01 | 9,85,00 |
| 2617 | NAINITAL | 36002661 | V | N | 105 | N 01-SEP-23 | 30-SEP-23 221001200 | 01 03 03 | 4,13,70 |
| 2618 | NAINITAL | 36002661 | V | N | 105 | N 01-SEP-23 | 30-SEP-23 221001200 | 01 03 06 | 82,80 |
| 2619 | NAINITAL | 36002661 | V | N | 103 | N 01-SEP-23 | 30-SEP-23 221006101 | 03 02 01 | 64,62,60 |
| 2620 | NAINITAL | 36002661 | V | N | 103 | N 01-SEP-23 | 30-SEP-23 221006101 | 03 02 03 | 27,14,30 |
| 2621 | NAINITAL | 36002661 | V | N | 103 | N 01-SEP-23 | 30-SEP-23 221006101 | 03 02 06 | 3,54,80 |
| 2622 | NAINITAL | 36002661 | V | N | 101 | N 01-SEP-23 | 30-SEP-23 221006101 | 03 04 01 | 31,33,20 |
| 2623 | NAINITAL | 36002661 | V | N | 101 | N 01-SEP-23 | 30-SEP-23 221006101 | 03 04 03 | 13,15,94 |
| 2624 | NAINITAL | 36002661 | V | N | 101 | N 01-SEP-23 | 30-SEP-23 221006101 | 03 04 06 | 2,33,98 |

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| 2625 | NAINITAL | 36002661 | V | N | 102 | N | 01-SEP-23 | 30-SEP-23 | 221006101 06 00 01 | 42,66,00 |
| 2626 | NAINITAL | 36002661 | V | N | 102 | N | 01-SEP-23 | 30-SEP-23 | 221006101 06 00 03 | 17,91,72 |
| 2627 | NAINITAL | 36002661 | V | N | 102 | N | 01-SEP-23 | 30-SEP-23 | 221006101 06 00 06 | 3,78,40 |
| 2628 | NAINITAL | 36002662 | V | N | 110 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 01 | 17,82,00 |
| 2629 | NAINITAL | 36002662 | V | N | 112 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 01 | 5,06,63,33 |
| 2630 | NAINITAL | 36002662 | V | N | 110 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 03 | 7,48,44 |
| 2631 | NAINITAL | 36002662 | V | N | 112 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 03 | 2,12,76,67 |
| 2632 | NAINITAL | 36002662 | V | N | 110 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 06 | 1,01,80 |
| 2633 | NAINITAL | 36002662 | V | N | 112 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 06 | 38,52,22 |
| 2634 | NAINITAL | 36002662 | V | N | 111 | N | 01-SEP-23 | 30-SEP-23 | 221001200 03 00 01 | 19,39,00 |
| 2635 | NAINITAL | 36002662 | V | N | 111 | N | 01-SEP-23 | 30-SEP-23 | 221001200 03 00 03 | 8,14,38 |
| 2636 | NAINITAL | 36002662 | V | N | 111 | N | 01-SEP-23 | 30-SEP-23 | 221001200 03 00 06 | 2,09,40 |
| 2637 | NAINITAL | 36002663 | V | N | 113 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 01 | 1,45,55,80 |
| 2638 | NAINITAL | 36002663 | V | N | 113 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 03 | 61,11,42 |
| 2639 | NAINITAL | 36002663 | V | N | 113 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 06 | 11,44,88 |
| 2640 | NAINITAL | 36002663 | V | N | 114 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 01 | 24,49,00 |
| 2641 | NAINITAL | 36002663 | V | N | 115 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 01 | 4,49,00 |
| 2642 | NAINITAL | 36002663 | V | N | 114 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 03 | 10,28,58 |
| 2643 | NAINITAL | 36002663 | V | N | 115 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 03 | 1,88,58 |
| 2644 | NAINITAL | 36002663 | V | N | 114 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 06 | 2,82,30 |
| 2645 | NAINITAL | 36002663 | V | N | 115 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 06 | 59,50 |
| 2646 | NAINITAL | 36002666 | V | N | 117 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 01 | 85,46,36 |
| 2647 | NAINITAL | 36002666 | V | N | 117 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 03 | 36,20,96 |
| 2648 | NAINITAL | 36002666 | V | N | 117 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 06 | 4,54,54 |
| 2649 | NAINITAL | 36002666 | V | N | 133 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 01 | 38,85,00 |
| 2650 | NAINITAL | 36002666 | V | N | 133 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 03 | 16,31,70 |
| 2651 | NAINITAL | 36002666 | V | N | 133 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 06 | 2,67,00 |
| 2652 | NAINITAL | 36002666 | V | N | 116 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 01 | 1,60,30,60 |
| 2653 | NAINITAL | 36002666 | V | N | 116 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 03 | 67,39,49 |
| 2654 | NAINITAL | 36002666 | V | N | 116 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 06 | 10,10,38 |
| 2655 | NAINITAL | 36002666 | V | N | 118 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 01 | 24,26,60 |
| 2656 | NAINITAL | 36002666 | V | N | 118 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 03 | 10,19,17 |

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| 2657 | NAINITAL | 36002666 | V | N | 118 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 98,40 |
| 2658 | NAINITAL | 36002669 | V | N | 106 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 01 | 4,47,09,33 |
| 2659 | NAINITAL | 36002669 | V | N | 106 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 03 | 1,88,03,12 |
| 2660 | NAINITAL | 36002669 | V | N | 106 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 06 | 22,31,31 |
| 2661 | NAINITAL | 36002671 | V | N | 107 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 89,41,00 |
| 2662 | NAINITAL | 36002671 | V | N | 107 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 37,55,22 |
| 2663 | NAINITAL | 36002671 | V | N | 107 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 6,27,30 |
| 2664 | NAINITAL | 36002683 | V | N | 125 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 01 | 61,36,00 |
| 2665 | NAINITAL | 36002683 | V | N | 125 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 03 | 25,77,12 |
| 2666 | NAINITAL | 36002683 | V | N | 125 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 06 | 5,60,00 |
| 2667 | NAINITAL | 36002683 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 01 | 4,16,00 |
| 2668 | NAINITAL | 36002683 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 03 | 1,74,72 |
| 2669 | NAINITAL | 36002683 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 06 | 40,60 |
| 2670 | NAINITAL | 36002683 | V | N | 127 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 01 | 8,08,00 |
| 2671 | NAINITAL | 36002683 | V | N | 127 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 03 | 3,39,36 |
| 2672 | NAINITAL | 36002683 | V | N | 127 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 06 | 80,30 |
| 2673 | NAINITAL | 36002685 | V | N | 120 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 01 | 2,29,74,40 |
| 2674 | NAINITAL | 36002685 | V | N | 120 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 03 | 96,66,46 |
| 2675 | NAINITAL | 36002685 | V | N | 120 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 06 | 16,46,60 |
| 2676 | NAINITAL | 36002687 | V | N | 124 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 01 | 67,69,00 |
| 2677 | NAINITAL | 36002687 | V | N | 124 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 03 | 28,42,98 |
| 2678 | NAINITAL | 36002687 | V | N | 124 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 06 | 5,03,30 |
| 2679 | NAINITAL | 36002687 | V | N | 122 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 1,61,01,20 |
| 2680 | NAINITAL | 36002687 | V | N | 122 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 67,62,51 |
| 2681 | NAINITAL | 36002687 | V | N | 122 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 13,64,00 |
| 2682 | NAINITAL | 36002687 | V | N | 121 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 01 | 49,11,20 |
| 2683 | NAINITAL | 36002687 | V | N | 121 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 03 | 20,62,70 |
| 2684 | NAINITAL | 36002687 | V | N | 121 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 1,63,40 |
| 2685 | NAINITAL | 36002687 | V | N | 123 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 40,23,93 |
| 2686 | NAINITAL | 36002687 | V | N | 123 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 17,23,65 |
| 2687 | NAINITAL | 36002687 | V | N | 123 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 2,42,34 |
| 2688 | NAINITAL | 36002688 | V | N | 129 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 01 | 12,84,00 |

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| 2689 | NAINITAL | 36002688 | V | N | 129 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 03 | 5,39,28 |
| 2690 | NAINITAL | 36002688 | V | N | 129 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 06 | 83,90 |
| 2691 | NAINITAL | 36002688 | V | N | 131 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 01 | 20,50,00 |
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| 2694 | NAINITAL | 36002688 | V | N | 109 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 1,91,00 |
| 2695 | NAINITAL | 36002688 | V | N | 128 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 2,01,19,80 |
| 2696 | NAINITAL | 36002688 | V | N | 109 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 72,58 |
| 2697 | NAINITAL | 36002688 | V | N | 128 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 84,50,31 |
| 2698 | NAINITAL | 36002688 | V | N | 109 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 19,80 |
| 2699 | NAINITAL | 36002688 | V | N | 128 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 12,85,66 |
| 2700 | NAINITAL | 36002688 | V | N | 132 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 01 | 79,28,40 |
| 2701 | NAINITAL | 36002688 | V | N | 132 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 03 | 33,29,93 |
| 2702 | NAINITAL | 36002688 | V | N | 132 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 5,38,70 |
| 2703 | NAINITAL | 36002688 | V | N | 130 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 18,59,00 |
| 2704 | NAINITAL | 36002688 | V | N | 130 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 7,80,78 |
| 2705 | NAINITAL | 36002688 | V | N | 130 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 1,36,90 |
| 2706 | NAINITAL | 36152666 | V | N | 82 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 01 | 51,24,00 |
| 2707 | NAINITAL | 36152666 | V | N | 82 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 03 | 21,52,08 |
| 2708 | NAINITAL | 36152666 | V | N | 82 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 06 | 3,85,30 |
| 2709 | NAINITAL | 36152666 | V | N | 83 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 13,57,60 |
| 2710 | NAINITAL | 36152666 | V | N | 83 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 5,70,19 |
| 2711 | NAINITAL | 36152666 | V | N | 83 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 1,25,20 |
| 2712 | NAINITAL | 36152666 | V | N | 84 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 88,80,80 |
| 2713 | NAINITAL | 36152666 | V | N | 84 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 37,29,93 |
| 2714 | NAINITAL | 36152666 | V | N | 84 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 3,92,90 |
| 2715 | NAINITAL | 36152666 | V | N | 85 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 01 | 42,18,80 |
| 2716 | NAINITAL | 36152666 | V | N | 85 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 03 | 17,71,90 |
| 2717 | NAINITAL | 36152666 | V | N | 85 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 3,30,10 |
| 2718 | NAINITAL | 36152666 | V | N | 86 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 6,60,00 |
| 2719 | NAINITAL | 36152666 | V | N | 86 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 2,77,20 |
| 2720 | NAINITAL | 36152666 | V | N | 86 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 52,60 |

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| 2723 | NAINITAL | 36172666 | V | N | 94 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 06 | 40,60 |
| 2724 | NAINITAL | 36172666 | V | N | 90 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 01 | 41,40,00 |
| 2725 | NAINITAL | 36172666 | V | N | 90 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 03 | 17,38,80 |
| 2726 | NAINITAL | 36172666 | V | N | 90 | N | 01-SEP-23 30-SEP-23 | 221003101 03 00 06 | 3,34,60 |
| 2727 | NAINITAL | 36172666 | V | N | 91 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 54,04,20 |
| 2728 | NAINITAL | 36172666 | V | N | 91 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 22,69,76 |
| 2729 | NAINITAL | 36172666 | V | N | 91 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 2,84,20 |
| 2730 | NAINITAL | 36172666 | V | N | 92 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 01 | 1,12,30,00 |
| 2731 | NAINITAL | 36172666 | V | N | 92 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 03 | 47,14,67 |
| 2732 | NAINITAL | 36172666 | V | N | 92 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 3,66,56 |
| 2733 | NAINITAL | 36172666 | V | N | 93 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 24,56,00 |
| 2734 | NAINITAL | 36172666 | V | N | 93 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 10,31,52 |
| 2735 | NAINITAL | 36172666 | V | N | 93 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 1,92,00 |
| 2736 | NARENDRA NAGAR | 39002662 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 08 | 13,15,62 |
| 2737 | NARENDRA NAGAR | 39002751 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 221002101 03 01 08 | 70,15 |
| 2738 | NARENDRA NAGAR | 39002751 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 08 | 15,24,28 |
| 2739 | NARENDRA NAGAR | 39002751 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 23 | 5,84,64 |
| 2740 | NARENDRA NAGAR | 39002662 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 221001110 03 00 04 | 2,07,58 |
| 2741 | NARENDRA NAGAR | 39002751 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 221002101 03 01 42 | 1,39,24 |
| 2742 | NARENDRA NAGAR | 39002751 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 221002101 08 04 42 | 5,03,92 |
| 2743 | NARENDRA NAGAR | 39002666 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 221003103 03 00 08 | 17,06,93 |
| 2744 | NARENDRA NAGAR | 39002666 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 221003104 03 00 08 | 10,52,68 |
| 2745 | NARENDRA NAGAR | 39002666 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 221003104 03 00 08 | 39,70,16 |
| 2746 | NARENDRA NAGAR | 39002666 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 221003110 17 00 08 | 29,77,62 |
| 2747 | NARENDRA NAGAR | 39002666 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 26 | 14,16 |
| 2748 | NARENDRA NAGAR | 39002751 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 08 | 31,00,00 |
| 2749 | NARENDRA NAGAR | 39002666 | V | N | 21 | N | 01-SEP-23 15-SEP-23 | 221003103 03 00 22 | 1,00,00 |
| 2750 | NARENDRA NAGAR | 39002666 | V | N | 24 | N | 01-SEP-23 15-SEP-23 | 221003104 03 00 20 | 85,00 |
| 2751 | NARENDRA NAGAR | 39002666 | V | N | 25 | N | 01-SEP-23 15-SEP-23 | 221003104 03 00 22 | 1,00,00 |
| 2752 | NARENDRA NAGAR | 39002666 | V | N | 12 | N | 01-SEP-23 15-SEP-23 | 221003110 17 00 08 | 4,33,56 |

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| 2754 | NARENDRA NAGAR | 39002751 | V | N | 16 | N | 01-SEP-23 15-SEP-23 | 221002101 03 01 20 | 81,65 |
| 2755 | NARENDRA NAGAR | 39002751 | V | N | 14 | N | 01-SEP-23 15-SEP-23 | 221002101 03 01 22 | 66,00 |
| 2756 | NARENDRA NAGAR | 39002751 | V | N | 13 | N | 01-SEP-23 15-SEP-23 | 221002101 03 01 25 | 15,46 |
| 2757 | NARENDRA NAGAR | 39002751 | V | N | 22 | N | 01-SEP-23 16-SEP-23 | 221002101 03 01 08 | 2,62,80 |
| 2758 | NARENDRA NAGAR | 39002751 | V | N | 1 | N | 01-SEP-23 16-SEP-23 | 221002101 08 04 01 | 8,17,65 |
| 2759 | NARENDRA NAGAR | 39002751 | V | N | 2 | N | 01-SEP-23 16-SEP-23 | 221002101 08 04 01 | 8,17,65 |
| 2760 | NARENDRA NAGAR | 39002751 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 221002101 08 04 01 | 8,17,65 |
| 2761 | NARENDRA NAGAR | 39002751 | V | N | 1 | N | 01-SEP-23 16-SEP-23 | 221002101 08 04 03 | 3,43,41 |
| 2762 | NARENDRA NAGAR | 39002751 | V | N | 2 | N | 01-SEP-23 16-SEP-23 | 221002101 08 04 03 | 3,43,41 |
| 2763 | NARENDRA NAGAR | 39002751 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 221002101 08 04 03 | 3,43,41 |
| 2764 | NARENDRA NAGAR | 39002751 | V | N | 1 | N | 01-SEP-23 16-SEP-23 | 221002101 08 04 06 | 50,40 |
| 2765 | NARENDRA NAGAR | 39002751 | V | N | 2 | N | 01-SEP-23 16-SEP-23 | 221002101 08 04 06 | 50,40 |
| 2766 | NARENDRA NAGAR | 39002751 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 221002101 08 04 06 | 50,40 |
| 2767 | NARENDRA NAGAR | 39002751 | V | N | 23 | N | 01-SEP-23 16-SEP-23 | 221002101 08 04 08 | 11,02,62 |
| 2768 | NARENDRA NAGAR | 39002751 | V | N | 17 | N | 01-SEP-23 19-SEP-23 | 221002101 08 04 04 | 1,51,56 |
| 2769 | NARENDRA NAGAR | 39002751 | V | N | 20 | N | 01-SEP-23 19-SEP-23 | 221002101 08 04 23 | 4,87,08 |
| 2770 | NARENDRA NAGAR | 39002751 | V | N | 4 | N | 01-SEP-23 22-SEP-23 | 221002101 03 01 03 | 2,08,92 |
| 2771 | NARENDRA NAGAR | 39002751 | V | N | 27 | N | 01-SEP-23 22-SEP-23 | 221002101 03 01 20 | 61,44 |
| 2772 | NARENDRA NAGAR | 39002751 | V | N | 26 | N | 01-SEP-23 22-SEP-23 | 221002101 08 04 08 | 15,00,00 |
| 2773 | NARENDRA NAGAR | 39002662 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 3,53,81,40 |
| 2774 | NARENDRA NAGAR | 39002662 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 1,48,72,78 |
| 2775 | NARENDRA NAGAR | 39002662 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 19,87,60 |
| 2776 | NARENDRA NAGAR | 39002662 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 01 | 11,08,00 |
| 2777 | NARENDRA NAGAR | 39002662 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 03 | 4,65,36 |
| 2778 | NARENDRA NAGAR | 39002662 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 06 | 49,40 |
| 2779 | NARENDRA NAGAR | 39002662 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 48,48,00 |
| 2780 | NARENDRA NAGAR | 39002662 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 20,36,16 |
| 2781 | NARENDRA NAGAR | 39002662 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 1,46,00 |
| 2782 | NARENDRA NAGAR | 39002666 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 01 | 5,05,00 |
| 2783 | NARENDRA NAGAR | 39002666 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 03 | 2,12,10 |
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| 2786 | NARENDRA NAGAR | 39002666 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 221003101 | 03 00 03 | 17,38,80 |
| 2787 | NARENDRA NAGAR | 39002666 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 221003101 | 03 00 06 | 3,29,20 |
| 2788 | NARENDRA NAGAR | 39002666 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 221003103 | 03 00 01 | 58,68,00 |
| 2789 | NARENDRA NAGAR | 39002666 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 221003103 | 03 00 03 | 24,64,56 |
| 2790 | NARENDRA NAGAR | 39002666 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 221003103 | 03 00 06 | 5,60,40 |
| 2791 | NARENDRA NAGAR | 39002666 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 221003104 | 03 00 01 | 45,65,20 |
| 2792 | NARENDRA NAGAR | 39002666 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 221003104 | 03 00 01 | 19,76,00 |
| 2793 | NARENDRA NAGAR | 39002666 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 221003104 | 03 00 03 | 19,15,62 |
| 2794 | NARENDRA NAGAR | 39002666 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 221003104 | 03 00 03 | 8,29,92 |
| 2795 | NARENDRA NAGAR | 39002666 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 221003104 | 03 00 06 | 3,02,00 |
| 2796 | NARENDRA NAGAR | 39002666 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 221003104 | 03 00 06 | 1,13,30 |
| 2797 | NARENDRA NAGAR | 39002666 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 221003110 | 17 00 01 | 44,66,60 |
| 2798 | NARENDRA NAGAR | 39002666 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 221003110 | 17 00 03 | 18,75,97 |
| 2799 | NARENDRA NAGAR | 39002666 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 221003110 | 17 00 06 | 3,04,40 |
| 2800 | NARENDRA NAGAR | 39002666 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 03 04 01 | 5,05,00 |
| 2801 | NARENDRA NAGAR | 39002666 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 03 04 03 | 2,12,10 |
| 2802 | NARENDRA NAGAR | 39002666 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 03 04 06 | 40,60 |
| 2803 | NARENDRA NAGAR | 39002666 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 00 01 | 6,14,00 |
| 2804 | NARENDRA NAGAR | 39002666 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 00 03 | 2,57,88 |
| 2805 | NARENDRA NAGAR | 39002666 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 00 06 | 42,60 |
| 2806 | NARENDRA NAGAR | 39002751 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 03 01 01 | 53,84,15 |
| 2807 | NARENDRA NAGAR | 39002751 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 03 01 03 | 22,60,17 |
| 2808 | NARENDRA NAGAR | 39002751 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 03 01 06 | 3,65,50 |
| 2809 | NARENDRA NAGAR | 39002751 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 01 | 13,80,76,80 |
| 2810 | NARENDRA NAGAR | 39002751 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 03 | 5,79,92,42 |
| 2811 | NARENDRA NAGAR | 39002751 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 06 | 92,39,55 |
| 2812 | PAURI GARHWAL | 42002661 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 221001110 | 05 00 01 | 35,52,00 |
| 2813 | PAURI GARHWAL | 42002661 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 221001110 | 05 00 03 | 14,91,84 |
| 2814 | PAURI GARHWAL | 42002661 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 221001110 | 05 00 06 | 2,83,50 |
| 2815 | PAURI GARHWAL | 42002661 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 | 221001110 | 18 00 01 | 1,19,57,80 |
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| 2820 | PAURI GARHWAL | 42002661 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 06 | 77,10 |
| 2821 | PAURI GARHWAL | 42002661 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 221006101 03 02 01 | 69,00,00 |
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| 2823 | PAURI GARHWAL | 42002661 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 221006101 03 02 06 | 5,84,40 |
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| 2825 | PAURI GARHWAL | 42002661 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 03 | 8,92,08 |
| 2826 | PAURI GARHWAL | 42002661 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 06 | 1,66,80 |
| 2827 | PAURI GARHWAL | 42002661 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 221006101 06 00 01 | 16,34,00 |
| 2828 | PAURI GARHWAL | 42002661 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 221006101 06 00 03 | 6,86,28 |
| 2829 | PAURI GARHWAL | 42002661 | V | N | 31 | N | 01-SEP-23 01-SEP-23 | 221006101 06 00 06 | 1,72,90 |
| 2830 | PAURI GARHWAL | 42002683 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 221001001 03 00 01 | 69,71,20 |
| 2831 | PAURI GARHWAL | 42002683 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 221001001 03 00 03 | 29,27,90 |
| 2832 | PAURI GARHWAL | 42002683 | V | N | 36 | N | 01-SEP-23 01-SEP-23 | 221001001 03 00 06 | 6,01,92 |
| 2833 | PAURI GARHWAL | 42002683 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 01 | 4,49,00 |
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| 2835 | PAURI GARHWAL | 42002683 | V | N | 38 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 06 | 7,40 |
| 2836 | PAURI GARHWAL | 42002683 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 221006101 06 00 01 | 3,30,00 |
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| 2838 | PAURI GARHWAL | 42002683 | V | N | 37 | N | 01-SEP-23 01-SEP-23 | 221006101 06 00 06 | 2,80 |
| 2839 | PAURI GARHWAL | 42002688 | V | N | 39 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 01 | 5,20,00 |
| 2840 | PAURI GARHWAL | 42002688 | V | N | 39 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 03 | 2,18,40 |
| 2841 | PAURI GARHWAL | 42002688 | V | N | 39 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 06 | 58,60 |
| 2842 | PAURI GARHWAL | 42002688 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 13,80,00 |
| 2843 | PAURI GARHWAL | 42002688 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 5,79,60 |
| 2844 | PAURI GARHWAL | 42002688 | V | N | 33 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 1,34,70 |
| 2845 | PAURI GARHWAL | 42002688 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 87,38,80 |
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| 2847 | PAURI GARHWAL | 42002688 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 9,10,31 |
| 2848 | PAURI GARHWAL | 42002688 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 66,88,60 |

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| 2850 | PAURI GARHWAL | 42002688 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 221003110 17 00 06 | 3,82,38 |
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| 2852 | PAURI GARHWAL | 42002688 | V | N | 34 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 03 | 30,67,26 |
| 2853 | PAURI GARHWAL | 42002688 | V | N | 34 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 06 | 5,65,20 |
| 2854 | PAURI GARHWAL | 42002751 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221002101 03 01 01 | 60,75,20 |
| 2855 | PAURI GARHWAL | 42002751 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221002101 03 01 03 | 25,51,59 |
| 2856 | PAURI GARHWAL | 42002751 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221002101 03 01 06 | 4,83,40 |
| 2857 | PAURI GARHWAL | 42002751 | V | N | 32 | N | 01-SEP-23 | 01-SEP-23 | 221002101 08 04 01 | 10,36,40,15 |
| 2858 | PAURI GARHWAL | 42002751 | V | N | 32 | N | 01-SEP-23 | 01-SEP-23 | 221002101 08 04 03 | 4,35,16,41 |
| 2859 | PAURI GARHWAL | 42002751 | V | N | 32 | N | 01-SEP-23 | 01-SEP-23 | 221002101 08 04 06 | 70,51,30 |
| 2860 | PAURI GARHWAL | 42012666 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 221003101 03 00 01 | 13,80,00 |
| 2861 | PAURI GARHWAL | 42012666 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 221003101 03 00 03 | 5,79,60 |
| 2862 | PAURI GARHWAL | 42012666 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 221003101 03 00 06 | 1,06,80 |
| 2863 | PAURI GARHWAL | 42012666 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 221003103 03 00 01 | 47,60,60 |
| 2864 | PAURI GARHWAL | 42012666 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 221003103 03 00 03 | 19,99,45 |
| 2865 | PAURI GARHWAL | 42012666 | V | N | 13 | N | 01-SEP-23 | 01-SEP-23 | 221003103 03 00 06 | 2,43,60 |
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| 2868 | PAURI GARHWAL | 42012666 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 221003110 17 00 06 | 3,72,20 |
| 2869 | PAURI GARHWAL | 42012666 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 01 | 50,85,00 |
| 2870 | PAURI GARHWAL | 42012666 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 03 | 21,35,70 |
| 2871 | PAURI GARHWAL | 42012666 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 06 | 3,21,50 |
| 2872 | PAURI GARHWAL | 42012671 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 221001110 03 00 01 | 4,24,58,40 |
| 2873 | PAURI GARHWAL | 42012671 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 221001110 03 00 03 | 1,84,07,42 |
| 2874 | PAURI GARHWAL | 42012671 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 221001110 03 00 06 | 38,97,66 |
| 2875 | PAURI GARHWAL | 42012671 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 01 | 10,53,00 |
| 2876 | PAURI GARHWAL | 42012671 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 03 | 4,42,26 |
| 2877 | PAURI GARHWAL | 42012671 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 221006101 05 00 06 | 1,02,20 |
| 2878 | PAURI GARHWAL | 42032666 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 221001200 03 00 01 | 7,00,00 |
| 2879 | PAURI GARHWAL | 42032666 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 221001200 03 00 03 | 2,94,00 |
| 2880 | PAURI GARHWAL | 42032666 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 221001200 03 00 06 | 4,80 |

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| 2882 | PAURI GARHWAL | 42032666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 17,38,80 |
| 2883 | PAURI GARHWAL | 42032666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 3,24,60 |
| 2884 | PAURI GARHWAL | 42032666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 27,41,00 |
| 2885 | PAURI GARHWAL | 42032666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 11,51,22 |
| 2886 | PAURI GARHWAL | 42032666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 1,60,80 |
| 2887 | PAURI GARHWAL | 42032666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 52,55,40 |
| 2888 | PAURI GARHWAL | 42032666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 22,07,27 |
| 2889 | PAURI GARHWAL | 42032666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 2,61,40 |
| 2890 | PAURI GARHWAL | 42032666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 36,36,90 |
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| 2892 | PAURI GARHWAL | 42032666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 1,86,30 |
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| 2896 | PAURI GARHWAL | 42012646 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 221005105 04 01 22 | 2,29,15 |
| 2897 | PAURI GARHWAL | 42012646 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 221005105 04 01 29 | 6,11,53 |
| 2898 | PAURI GARHWAL | 42012646 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 221005105 05 10 25 | 1,35,83 |
| 2899 | PAURI GARHWAL | 42012664 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 221005105 04 02 01 | 1,55,41,00 |
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| 2903 | PAURI GARHWAL | 42012664 | V | N | 86 | N | 01-SEP-23 02-SEP-23 | 221005105 04 02 03 | 1,46,58 |
| 2904 | PAURI GARHWAL | 42012664 | V | N | 87 | N | 01-SEP-23 02-SEP-23 | 221005105 04 02 03 | 2,02,42 |
| 2905 | PAURI GARHWAL | 42012664 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 221005105 04 02 06 | 11,11,90 |
| 2906 | PAURI GARHWAL | 42012664 | V | N | 86 | N | 01-SEP-23 02-SEP-23 | 221005105 04 02 06 | 2,80 |
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| 2913 | PAURI | GARHWAL | 42012664 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 221005105 | 04 04 06 | 2,25,50 |
| 2914 | PAURI | GARHWAL | 42022666 | V | N | 71 | N | 01-SEP-23 | 02-SEP-23 | 221001200 | 03 00 01 | 6,80,00 |
| 2915 | PAURI | GARHWAL | 42022666 | V | N | 71 | N | 01-SEP-23 | 02-SEP-23 | 221001200 | 03 00 03 | 2,85,60 |
| 2916 | PAURI | GARHWAL | 42022666 | V | N | 71 | N | 01-SEP-23 | 02-SEP-23 | 221001200 | 03 00 06 | 43,30 |
| 2917 | PAURI | GARHWAL | 42022666 | V | N | 72 | N | 01-SEP-23 | 02-SEP-23 | 221003101 | 03 00 01 | 20,70,00 |
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| 2919 | PAURI | GARHWAL | 42022666 | V | N | 72 | N | 01-SEP-23 | 02-SEP-23 | 221003101 | 03 00 06 | 1,53,20 |
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| 2921 | PAURI | GARHWAL | 42022666 | V | N | 73 | N | 01-SEP-23 | 02-SEP-23 | 221003103 | 03 00 03 | 22,34,39 |
| 2922 | PAURI | GARHWAL | 42022666 | V | N | 73 | N | 01-SEP-23 | 02-SEP-23 | 221003103 | 03 00 06 | 4,68,40 |
| 2923 | PAURI | GARHWAL | 42022666 | V | N | 42 | N | 01-SEP-23 | 02-SEP-23 | 221003103 | 03 00 08 | 10,37,54 |
| 2924 | PAURI | GARHWAL | 42022666 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 | 221003103 | 03 00 08 | 9,92,54 |
| 2925 | PAURI | GARHWAL | 42022666 | V | N | 44 | N | 01-SEP-23 | 02-SEP-23 | 221003103 | 03 00 08 | 9,92,54 |
| 2926 | PAURI | GARHWAL | 42022666 | V | N | 45 | N | 01-SEP-23 | 02-SEP-23 | 221003103 | 03 00 08 | 9,92,54 |
| 2927 | PAURI | GARHWAL | 42022666 | V | N | 46 | N | 01-SEP-23 | 02-SEP-23 | 221003103 | 03 00 08 | 10,37,54 |
| 2928 | PAURI | GARHWAL | 42022666 | V | N | 47 | N | 01-SEP-23 | 02-SEP-23 | 221003103 | 03 00 08 | 10,37,54 |
| 2929 | PAURI | GARHWAL | 42022666 | V | N | 48 | N | 01-SEP-23 | 02-SEP-23 | 221003103 | 03 00 08 | 10,37,54 |
| 2930 | PAURI | GARHWAL | 42022666 | V | N | 49 | N | 01-SEP-23 | 02-SEP-23 | 221003103 | 03 00 08 | 10,37,54 |
| 2931 | PAURI | GARHWAL | 42022666 | V | N | 50 | N | 01-SEP-23 | 02-SEP-23 | 221003103 | 03 00 08 | 10,04,15 |
| 2932 | PAURI | GARHWAL | 42022666 | V | N | 74 | N | 01-SEP-23 | 02-SEP-23 | 221003104 | 03 00 01 | 1,02,88,80 |
| 2933 | PAURI | GARHWAL | 42022666 | V | N | 74 | N | 01-SEP-23 | 02-SEP-23 | 221003104 | 03 00 03 | 43,21,30 |
| 2934 | PAURI | GARHWAL | 42022666 | V | N | 74 | N | 01-SEP-23 | 02-SEP-23 | 221003104 | 03 00 06 | 5,85,40 |
| 2935 | PAURI | GARHWAL | 42022666 | V | N | 75 | N | 01-SEP-23 | 02-SEP-23 | 221003110 | 17 00 01 | 19,98,00 |
| 2936 | PAURI | GARHWAL | 42022666 | V | N | 75 | N | 01-SEP-23 | 02-SEP-23 | 221003110 | 17 00 03 | 8,39,16 |
| 2937 | PAURI | GARHWAL | 42022666 | V | N | 75 | N | 01-SEP-23 | 02-SEP-23 | 221003110 | 17 00 06 | 1,33,80 |
| 2938 | PAURI | GARHWAL | 42022666 | V | N | 76 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 05 00 01 | 33,90,00 |
| 2939 | PAURI | GARHWAL | 42022666 | V | N | 76 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 05 00 03 | 14,23,80 |
| 2940 | PAURI | GARHWAL | 42022666 | V | N | 76 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 05 00 06 | 4,60,70 |
| 2941 | PAURI | GARHWAL | 42032690 | V | N | 22 | N | 01-SEP-23 | 02-SEP-23 | 221003101 | 03 00 01 | 40,54,00 |
| 2942 | PAURI | GARHWAL | 42032690 | V | N | 22 | N | 01-SEP-23 | 02-SEP-23 | 221003101 | 03 00 03 | 17,02,68 |
| 2943 | PAURI | GARHWAL | 42032690 | V | N | 22 | N | 01-SEP-23 | 02-SEP-23 | 221003101 | 03 00 06 | 3,14,80 |
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| 2946 | PAURI GARHWAL | 42032690 | V | N | 19 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 06 | 97,60 |
| 2947 | PAURI GARHWAL | 42032690 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 221003104 03 00 01 | 28,92,80 |
| 2948 | PAURI GARHWAL | 42032690 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 221003104 03 00 03 | 12,14,98 |
| 2949 | PAURI GARHWAL | 42032690 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 221003104 03 00 06 | 1,48,90 |
| 2950 | PAURI GARHWAL | 42032690 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 221003104 03 00 08 | 2,62,80 |
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| 2952 | PAURI GARHWAL | 42032690 | V | N | 24 | N | 01-SEP-23 | 02-SEP-23 | 221003110 17 00 03 | 32,90,02 |
| 2953 | PAURI GARHWAL | 42032690 | V | N | 24 | N | 01-SEP-23 | 02-SEP-23 | 221003110 17 00 06 | 6,46,10 |
| 2954 | PAURI GARHWAL | 42032690 | V | N | 17 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 01 | 3,29,00 |
| 2955 | PAURI GARHWAL | 42032690 | V | N | 18 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 01 | 3,29,00 |
| 2956 | PAURI GARHWAL | 42032690 | V | N | 20 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 01 | 21,50,00 |
| 2957 | PAURI GARHWAL | 42032690 | V | N | 23 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 01 | 26,04,00 |
| 2958 | PAURI GARHWAL | 42032690 | V | N | 17 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 03 | 1,38,18 |
| 2959 | PAURI GARHWAL | 42032690 | V | N | 18 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 03 | 1,38,18 |
| 2960 | PAURI GARHWAL | 42032690 | V | N | 20 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 03 | 9,03,00 |
| 2961 | PAURI GARHWAL | 42032690 | V | N | 23 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 03 | 10,93,68 |
| 2962 | PAURI GARHWAL | 42032690 | V | N | 17 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 06 | 26,30 |
| 2963 | PAURI GARHWAL | 42032690 | V | N | 18 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 06 | 26,30 |
| 2964 | PAURI GARHWAL | 42032690 | V | N | 20 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 06 | 1,56,90 |
| 2965 | PAURI GARHWAL | 42032690 | V | N | 23 | N | 01-SEP-23 | 02-SEP-23 | 221006101 05 00 06 | 3,84,00 |
| 2966 | PAURI GARHWAL | 42042666 | V | N | 42 | N | 01-SEP-23 | 02-SEP-23 | 221001200 03 00 01 | 6,80,00 |
| 2967 | PAURI GARHWAL | 42042666 | V | N | 42 | N | 01-SEP-23 | 02-SEP-23 | 221001200 03 00 03 | 2,85,60 |
| 2968 | PAURI GARHWAL | 42042666 | V | N | 42 | N | 01-SEP-23 | 02-SEP-23 | 221001200 03 00 06 | 32,70 |
| 2969 | PAURI GARHWAL | 42042666 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 | 221003101 03 00 01 | 6,90,00 |
| 2970 | PAURI GARHWAL | 42042666 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 | 221003101 03 00 03 | 2,89,80 |
| 2971 | PAURI GARHWAL | 42042666 | V | N | 43 | N | 01-SEP-23 | 02-SEP-23 | 221003101 03 00 06 | 53,40 |
| 2972 | PAURI GARHWAL | 42042666 | V | N | 40 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 01 | 5,69,00 |
| 2973 | PAURI GARHWAL | 42042666 | V | N | 41 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 01 | 5,69,00 |
| 2974 | PAURI GARHWAL | 42042666 | V | N | 44 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 01 | 57,55,20 |
| 2975 | PAURI GARHWAL | 42042666 | V | N | 40 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 03 | 2,38,98 |
| 2976 | PAURI GARHWAL | 42042666 | V | N | 41 | N | 01-SEP-23 | 02-SEP-23 | 221003103 03 00 03 | 3,27,30 |

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| 2979 | PAURI GARHWAL | 42042666 | V N | 41 N | 01-SEP-23 02-SEP-23 | 221003103 03 00 06 | 43,60 |
| 2980 | PAURI GARHWAL | 42042666 | V N | 44 N | 01-SEP-23 02-SEP-23 | 221003103 03 00 06 | 3,16,00 |
| 2981 | PAURI GARHWAL | 42042666 | V N | 45 N | 01-SEP-23 02-SEP-23 | 221003110 17 00 01 | 36,89,00 |
| 2982 | PAURI GARHWAL | 42042666 | V N | 45 N | 01-SEP-23 02-SEP-23 | 221003110 17 00 03 | 15,49,38 |
| 2983 | PAURI GARHWAL | 42042666 | V N | 45 N | 01-SEP-23 02-SEP-23 | 221003110 17 00 06 | 2,33,40 |
| 2984 | PAURI GARHWAL | 42042666 | V N | 46 N | 01-SEP-23 02-SEP-23 | 221006101 05 00 01 | 36,30,00 |
| 2985 | PAURI GARHWAL | 42042666 | V N | 46 N | 01-SEP-23 02-SEP-23 | 221006101 05 00 03 | 15,24,60 |
| 2986 | PAURI GARHWAL | 42042666 | V N | 46 N | 01-SEP-23 02-SEP-23 | 221006101 05 00 06 | 3,16,50 |
| 2987 | PAURI GARHWAL | 42002662 | V N | 68 N | 01-SEP-23 04-SEP-23 | 221001110 03 00 01 | 1,41,36,20 |
| 2988 | PAURI GARHWAL | 42002662 | V N | 68 N | 01-SEP-23 04-SEP-23 | 221001110 03 00 03 | 59,37,20 |
| 2989 | PAURI GARHWAL | 42002662 | V N | 68 N | 01-SEP-23 04-SEP-23 | 221001110 03 00 06 | 12,81,80 |
| 2990 | PAURI GARHWAL | 42002666 | V N | 56 N | 01-SEP-23 04-SEP-23 | 221003101 03 00 01 | 13,80,00 |
| 2991 | PAURI GARHWAL | 42002666 | V N | 56 N | 01-SEP-23 04-SEP-23 | 221003101 03 00 03 | 5,79,60 |
| 2992 | PAURI GARHWAL | 42002666 | V N | 56 N | 01-SEP-23 04-SEP-23 | 221003101 03 00 06 | 1,06,80 |
| 2993 | PAURI GARHWAL | 42002666 | V N | 57 N | 01-SEP-23 04-SEP-23 | 221003104 03 00 01 | 31,80,80 |
| 2994 | PAURI GARHWAL | 42002666 | V N | 57 N | 01-SEP-23 04-SEP-23 | 221003104 03 00 03 | 13,35,94 |
| 2995 | PAURI GARHWAL | 42002666 | V N | 57 N | 01-SEP-23 04-SEP-23 | 221003104 03 00 06 | 1,58,50 |
| 2996 | PAURI GARHWAL | 42002666 | V N | 55 N | 01-SEP-23 04-SEP-23 | 221003110 17 00 01 | 86,22,48 |
| 2997 | PAURI GARHWAL | 42002666 | V N | 55 N | 01-SEP-23 04-SEP-23 | 221003110 17 00 03 | 36,20,59 |
| 2998 | PAURI GARHWAL | 42002666 | V N | 55 N | 01-SEP-23 04-SEP-23 | 221003110 17 00 06 | 5,79,12 |
| 2999 | PAURI GARHWAL | 42002666 | V N | 54 N | 01-SEP-23 04-SEP-23 | 221006101 05 00 01 | 81,08,00 |
| 3000 | PAURI GARHWAL | 42002666 | V N | 54 N | 01-SEP-23 04-SEP-23 | 221006101 05 00 03 | 34,05,36 |
| 3001 | PAURI GARHWAL | 42002666 | V N | 54 N | 01-SEP-23 04-SEP-23 | 221006101 05 00 06 | 7,17,70 |
| 3002 | PAURI GARHWAL | 42042687 | V N | 47 N | 01-SEP-23 04-SEP-23 | 221001200 03 00 01 | 5,69,00 |
| 3003 | PAURI GARHWAL | 42042687 | V N | 47 N | 01-SEP-23 04-SEP-23 | 221001200 03 00 03 | 2,38,98 |
| 3004 | PAURI GARHWAL | 42042687 | V N | 47 N | 01-SEP-23 04-SEP-23 | 221001200 03 00 06 | 40,60 |
| 3005 | PAURI GARHWAL | 42042687 | V N | 48 N | 01-SEP-23 04-SEP-23 | 221003101 03 00 01 | 13,80,00 |
| 3006 | PAURI GARHWAL | 42042687 | V N | 48 N | 01-SEP-23 04-SEP-23 | 221003101 03 00 03 | 5,79,60 |
| 3007 | PAURI GARHWAL | 42042687 | V N | 48 N | 01-SEP-23 04-SEP-23 | 221003101 03 00 06 | 1,06,80 |
| 3008 | PAURI GARHWAL | 42042687 | V N | 49 N | 01-SEP-23 04-SEP-23 | 221003103 03 00 01 | 6,79,00 |

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| 3011 | PAURI GARHWAL | 42042687 | V | N | 50 | N | 01-SEP-23 | 04-SEP-23 | 221003110 17 00 01 | 21,13,60 |
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| 3015 | PAURI GARHWAL | 42042687 | V | N | 51 | N | 01-SEP-23 | 04-SEP-23 | 221006101 05 00 03 | 21,15,96 |
| 3016 | PAURI GARHWAL | 42042687 | V | N | 51 | N | 01-SEP-23 | 04-SEP-23 | 221006101 05 00 06 | 4,63,20 |
| 3017 | PAURI GARHWAL | 42002687 | V | N | 67 | N | 01-SEP-23 | 05-SEP-23 | 221003101 03 00 01 | 6,90,00 |
| 3018 | PAURI GARHWAL | 42002687 | V | N | 67 | N | 01-SEP-23 | 05-SEP-23 | 221003101 03 00 03 | 2,89,80 |
| 3019 | PAURI GARHWAL | 42002687 | V | N | 67 | N | 01-SEP-23 | 05-SEP-23 | 221003101 03 00 06 | 53,40 |
| 3020 | PAURI GARHWAL | 42002687 | V | N | 66 | N | 01-SEP-23 | 05-SEP-23 | 221003104 03 00 01 | 27,78,80 |
| 3021 | PAURI GARHWAL | 42002687 | V | N | 66 | N | 01-SEP-23 | 05-SEP-23 | 221003104 03 00 03 | 11,67,10 |
| 3022 | PAURI GARHWAL | 42002687 | V | N | 66 | N | 01-SEP-23 | 05-SEP-23 | 221003104 03 00 06 | 2,04,10 |
| 3023 | PAURI GARHWAL | 42002687 | V | N | 65 | N | 01-SEP-23 | 05-SEP-23 | 221003110 17 00 01 | 43,01,00 |
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| 3025 | PAURI GARHWAL | 42002687 | V | N | 65 | N | 01-SEP-23 | 05-SEP-23 | 221003110 17 00 06 | 2,99,30 |
| 3026 | PAURI GARHWAL | 42002687 | V | N | 64 | N | 01-SEP-23 | 05-SEP-23 | 221006101 05 00 01 | 56,81,00 |
| 3027 | PAURI GARHWAL | 42002687 | V | N | 64 | N | 01-SEP-23 | 05-SEP-23 | 221006101 05 00 03 | 23,86,02 |
| 3028 | PAURI GARHWAL | 42002687 | V | N | 64 | N | 01-SEP-23 | 05-SEP-23 | 221006101 05 00 06 | 5,47,60 |
| 3029 | PAURI GARHWAL | 42002688 | V | N | 19 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 08 | 51,34,34 |
| 3030 | PAURI GARHWAL | 42002688 | V | N | 20 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 08 | 1,76,70 |
| 3031 | PAURI GARHWAL | 42002688 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 25 | 65,44 |
| 3032 | PAURI GARHWAL | 42002688 | V | N | 11 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 25 | 1,31,18 |
| 3033 | PAURI GARHWAL | 42002688 | V | N | 12 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 25 | 1,15,13 |
| 3034 | PAURI GARHWAL | 42002688 | V | N | 17 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 25 | 1,94,55 |
| 3035 | PAURI GARHWAL | 42002688 | V | N | 18 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 25 | 3,67,87 |
| 3036 | PAURI GARHWAL | 42002688 | V | N | 53 | N | 01-SEP-23 | 05-SEP-23 | 221003110 17 00 01 | 3,90,80 |
| 3037 | PAURI GARHWAL | 42002688 | V | N | 53 | N | 01-SEP-23 | 05-SEP-23 | 221003110 17 00 03 | 1,24,05 |
| 3038 | PAURI GARHWAL | 42002688 | V | N | 53 | N | 01-SEP-23 | 05-SEP-23 | 221003110 17 00 06 | 2,38,94 |
| 3039 | PAURI GARHWAL | 42002688 | V | N | 21 | N | 01-SEP-23 | 05-SEP-23 | 221003110 17 00 08 | 20,30,08 |
| 3040 | PAURI GARHWAL | 42002689 | V | N | 63 | N | 01-SEP-23 | 05-SEP-23 | 221003101 03 00 01 | 6,90,00 |

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| 3042 | PAURI GARHWAL | 42002689 | V | N | 63 | N | 01-SEP-23 | 05-SEP-23 | 221003101 03 00 06 | 53,40 |
| 3043 | PAURI GARHWAL | 42002689 | V | N | 62 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 01 | 60,83,00 |
| 3044 | PAURI GARHWAL | 42002689 | V | N | 62 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 03 | 25,54,86 |
| 3045 | PAURI GARHWAL | 42002689 | V | N | 62 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 06 | 6,54,60 |
| 3046 | PAURI GARHWAL | 42002689 | V | N | 22 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 08 | 1,76,70 |
| 3047 | PAURI GARHWAL | 42002689 | V | N | 23 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 3048 | PAURI GARHWAL | 42002689 | V | N | 24 | N | 01-SEP-23 | 05-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 3049 | PAURI GARHWAL | 42002689 | V | N | 61 | N | 01-SEP-23 | 05-SEP-23 | 221003110 17 00 01 | 42,92,00 |
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| 3052 | PAURI GARHWAL | 42002689 | V | N | 60 | N | 01-SEP-23 | 05-SEP-23 | 221006101 05 00 01 | 53,27,60 |
| 3053 | PAURI GARHWAL | 42002689 | V | N | 85 | N | 01-SEP-23 | 05-SEP-23 | 221006101 05 00 01 | 2,94,00 |
| 3054 | PAURI GARHWAL | 42002689 | V | N | 60 | N | 01-SEP-23 | 05-SEP-23 | 221006101 05 00 03 | 22,35,66 |
| 3055 | PAURI GARHWAL | 42002689 | V | N | 85 | N | 01-SEP-23 | 05-SEP-23 | 221006101 05 00 03 | 1,23,08 |
| 3056 | PAURI GARHWAL | 42002689 | V | N | 60 | N | 01-SEP-23 | 05-SEP-23 | 221006101 05 00 06 | 5,66,00 |
| 3057 | PAURI GARHWAL | 42002689 | V | N | 85 | N | 01-SEP-23 | 05-SEP-23 | 221006101 05 00 06 | 43,39 |
| 3058 | PAURI GARHWAL | 42002751 | V | N | 16 | N | 01-SEP-23 | 05-SEP-23 | 221002101 03 01 22 | 95,00 |
| 3059 | PAURI GARHWAL | 42002751 | V | N | 14 | N | 01-SEP-23 | 05-SEP-23 | 221002101 08 04 22 | 1,20,00 |
| 3060 | PAURI GARHWAL | 42002751 | V | N | 15 | N | 01-SEP-23 | 05-SEP-23 | 221002101 08 04 22 | 4,20,00 |
| 3061 | PAURI GARHWAL | 42002751 | V | N | 13 | N | 01-SEP-23 | 05-SEP-23 | 221002101 08 04 43 | 10,57,50 |
| 3062 | PAURI GARHWAL | 42002762 | V | N | 59 | N | 01-SEP-23 | 05-SEP-23 | 221002102 04 01 01 | 8,96,00 |
| 3063 | PAURI GARHWAL | 42002762 | V | N | 59 | N | 01-SEP-23 | 05-SEP-23 | 221002102 04 01 03 | 3,76,32 |
| 3064 | PAURI GARHWAL | 42002762 | V | N | 59 | N | 01-SEP-23 | 05-SEP-23 | 221002102 04 01 06 | 62,80 |
| 3065 | PAURI GARHWAL | 42002762 | V | N | 58 | N | 01-SEP-23 | 05-SEP-23 | 221004102 03 01 01 | 1,08,41,35 |
| 3066 | PAURI GARHWAL | 42002762 | V | N | 58 | N | 01-SEP-23 | 05-SEP-23 | 221004102 03 01 03 | 45,53,37 |
| 3067 | PAURI GARHWAL | 42002762 | V | N | 58 | N | 01-SEP-23 | 05-SEP-23 | 221004102 03 01 06 | 6,89,50 |
| 3068 | PAURI GARHWAL | 42002662 | V | N | 25 | N | 01-SEP-23 | 06-SEP-23 | 221001110 03 00 04 | 1,80,66 |
| 3069 | PAURI GARHWAL | 42002662 | V | N | 26 | N | 01-SEP-23 | 06-SEP-23 | 221001110 03 00 04 | 1,95,10 |
| 3070 | PAURI GARHWAL | 42002751 | V | N | 8 | N | 01-SEP-23 | 06-SEP-23 | 221002101 03 01 22 | 3,50 |
| 3071 | PAURI GARHWAL | 42002751 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 221002101 03 01 25 | 21,51 |
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| 3074 | PAURI GARHWAL | 42002751 | V | N | 52 | N | 01-SEP-23 06-SEP-23 | 221002101 08 04 03 | 7,19,88 |
| 3075 | PAURI GARHWAL | 42002751 | V | N | 52 | N | 01-SEP-23 06-SEP-23 | 221002101 08 04 06 | 5,90,50 |
| 3076 | PAURI GARHWAL | 42002751 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 221002101 08 04 25 | 2,52 |
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| 3079 | PAURI GARHWAL | 42012646 | V | N | 162 | N | 01-SEP-23 06-SEP-23 | 221005105 05 10 08 | 12,81,42 |
| 3080 | PAURI GARHWAL | 42012646 | V | N | 160 | N | 01-SEP-23 06-SEP-23 | 221005105 05 10 25 | 1,90,67 |
| 3081 | PAURI GARHWAL | 42012646 | V | N | 88 | N | 01-SEP-23 08-SEP-23 | 221005105 04 01 01 | 3,49,00 |
| 3082 | PAURI GARHWAL | 42012646 | V | N | 89 | N | 01-SEP-23 08-SEP-23 | 221005105 04 01 01 | 3,49,00 |
| 3083 | PAURI GARHWAL | 42012646 | V | N | 90 | N | 01-SEP-23 08-SEP-23 | 221005105 04 01 01 | 3,59,00 |
| 3084 | PAURI GARHWAL | 42012646 | V | N | 159 | N | 01-SEP-23 08-SEP-23 | 221005105 04 01 02 | 1,48,61,68 |
| 3085 | PAURI GARHWAL | 42012646 | V | N | 65 | N | 01-SEP-23 08-SEP-23 | 221005105 04 01 02 | 1,55,22,58 |
| 3086 | PAURI GARHWAL | 42012646 | V | N | 88 | N | 01-SEP-23 08-SEP-23 | 221005105 04 01 03 | 1,46,58 |
| 3087 | PAURI GARHWAL | 42012646 | V | N | 89 | N | 01-SEP-23 08-SEP-23 | 221005105 04 01 03 | 2,02,42 |
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| 3089 | PAURI GARHWAL | 42012646 | V | N | 88 | N | 01-SEP-23 08-SEP-23 | 221005105 04 01 06 | 4,80 |
| 3090 | PAURI GARHWAL | 42012646 | V | N | 89 | N | 01-SEP-23 08-SEP-23 | 221005105 04 01 06 | 4,80 |
| 3091 | PAURI GARHWAL | 42012646 | V | N | 90 | N | 01-SEP-23 08-SEP-23 | 221005105 04 01 06 | 4,80 |
| 3092 | PAURI GARHWAL | 42012646 | V | N | 66 | N | 01-SEP-23 08-SEP-23 | 221005105 04 01 08 | 1,48,63,22 |
| 3093 | PAURI GARHWAL | 42012646 | V | N | 71 | N | 01-SEP-23 08-SEP-23 | 221005105 04 01 08 | 3,66,66,43 |
| 3094 | PAURI GARHWAL | 42012646 | V | N | 74 | N | 01-SEP-23 08-SEP-23 | 221005105 04 01 08 | 1,95,97,26 |
| 3095 | PAURI GARHWAL | 42012646 | V | N | 70 | N | 01-SEP-23 08-SEP-23 | 221005105 05 10 08 | 46,45,50 |
| 3096 | PAURI GARHWAL | 42012646 | V | N | 158 | N | 01-SEP-23 08-SEP-23 | 221005105 05 10 22 | 50,00 |
| 3097 | PAURI GARHWAL | 42012646 | V | N | 67 | N | 01-SEP-23 08-SEP-23 | 221005105 05 10 29 | 11,77,54 |
| 3098 | PAURI GARHWAL | 42012646 | V | N | 68 | N | 01-SEP-23 08-SEP-23 | 221005105 05 10 30 | 56,25 |
| 3099 | PAURI GARHWAL | 42012664 | V | N | 75 | N | 01-SEP-23 08-SEP-23 | 221005105 04 02 20 | 1,92,50 |
| 3100 | PAURI GARHWAL | 42012664 | V | N | 157 | N | 01-SEP-23 08-SEP-23 | 221005105 04 02 21 | 8,09,74 |
| 3101 | PAURI GARHWAL | 42012664 | V | N | 76 | N | 01-SEP-23 08-SEP-23 | 221005105 04 02 22 | 12,88,92 |
| 3102 | PAURI GARHWAL | 42012664 | V | N | 77 | N | 01-SEP-23 08-SEP-23 | 221005105 04 02 22 | 9,10,50 |
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| 3107 | PAURI | GARHWAL | 42012664 | V | N | | 73 | N | 01-SEP-23 | 08-SEP-23 | 221005105 | 04 02 40 | 17,49,48 |
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| 3111 | PAURI | GARHWAL | 42012664 | V | N | | 84 | N | 01-SEP-23 | 08-SEP-23 | 221005105 | 04 02 44 | 32,95,56 |
| 3112 | PAURI | GARHWAL | 42012664 | V | N | | 156 | N | 01-SEP-23 | 08-SEP-23 | 221005105 | 04 02 51 | 25,07,97 |
| 3113 | PAURI | GARHWAL | 42012666 | V | N | | 155 | N | 01-SEP-23 | 08-SEP-23 | 221003103 | 03 00 08 | 30,67,62 |
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| 3115 | PAURI | GARHWAL | 42012666 | V | N | | 72 | N | 01-SEP-23 | 08-SEP-23 | 221003110 | 17 00 08 | 20,75,08 |
| 3116 | PAURI | GARHWAL | 42042666 | V | N | | 32 | N | 01-SEP-23 | 08-SEP-23 | 221003103 | 03 00 08 | 1,76,70 |
| 3117 | PAURI | GARHWAL | 42042666 | V | N | | 33 | N | 01-SEP-23 | 08-SEP-23 | 221003103 | 03 00 08 | 19,41,20 |
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| 3120 | PAURI | GARHWAL | 42042687 | V | N | | 27 | N | 01-SEP-23 | 08-SEP-23 | 221003103 | 03 00 08 | 10,37,54 |
| 3121 | PAURI | GARHWAL | 42042687 | V | N | | 28 | N | 01-SEP-23 | 08-SEP-23 | 221003103 | 03 00 25 | 1,48,20 |
| 3122 | PAURI | GARHWAL | 42042687 | V | N | | 29 | N | 01-SEP-23 | 08-SEP-23 | 221003110 | 17 00 08 | 20,75,08 |
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| 3124 | PAURI | GARHWAL | 42012646 | V | N | | 91 | N | 01-SEP-23 | 11-SEP-23 | 221005105 | 04 01 01 | 5,47,39 |
| 3125 | PAURI | GARHWAL | 42012646 | V | N | | 91 | N | 01-SEP-23 | 11-SEP-23 | 221005105 | 04 01 03 | 2,29,90 |
| 3126 | PAURI | GARHWAL | 42012646 | V | N | | 91 | N | 01-SEP-23 | 11-SEP-23 | 221005105 | 04 01 06 | 25,64 |
| 3127 | PAURI | GARHWAL | 42012646 | V | N | | 85 | N | 01-SEP-23 | 11-SEP-23 | 221005105 | 04 01 08 | 2,71,24,82 |
| 3128 | PAURI | GARHWAL | 42012646 | V | N | | 87 | N | 01-SEP-23 | 11-SEP-23 | 221005105 | 04 01 08 | 3,93,87,22 |
| 3129 | PAURI | GARHWAL | 42012646 | V | N | | 89 | N | 01-SEP-23 | 12-SEP-23 | 221005105 | 04 01 08 | 5,51,52,02 |
| 3130 | PAURI | GARHWAL | 42012646 | V | N | | 88 | N | 01-SEP-23 | 12-SEP-23 | 221005105 | 04 01 22 | 2,29,15 |
| 3131 | PAURI | GARHWAL | 42012646 | V | N | | 154 | N | 01-SEP-23 | 12-SEP-23 | 221005105 | 04 01 29 | 4,00,71 |
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| 3138 | PAURI | GARHWAL | 42012646 | V | N | | 92 | N | 01-SEP-23 | 13-SEP-23 | 221005105 | 04 01 30 | 36,87 |
| 3139 | PAURI | GARHWAL | 42012646 | V | N | | 90 | N | 01-SEP-23 | 13-SEP-23 | 221005105 | 04 01 45 | 4,26,24,19 |
| 3140 | PAURI | GARHWAL | 42012664 | V | N | | 91 | N | 01-SEP-23 | 13-SEP-23 | 221005105 | 04 02 02 | 14,10,00 |
| 3141 | PAURI | GARHWAL | 42012664 | V | N | | 153 | N | 01-SEP-23 | 13-SEP-23 | 221005105 | 04 02 29 | 10,33,00 |
| 3142 | PAURI | GARHWAL | 42022666 | V | N | | 77 | N | 01-SEP-23 | 13-SEP-23 | 221006101 | 05 00 01 | 18,32,65 |
| 3143 | PAURI | GARHWAL | 42022666 | V | N | | 77 | N | 01-SEP-23 | 13-SEP-23 | 221006101 | 05 00 03 | 4,72,83 |
| 3144 | PAURI | GARHWAL | 42022666 | V | N | | 77 | N | 01-SEP-23 | 13-SEP-23 | 221006101 | 05 00 06 | 1,86,80 |
| 3145 | PAURI | GARHWAL | 42002661 | V | N | | 63 | N | 01-SEP-23 | 14-SEP-23 | 221001800 | 06 00 02 | 2,94,74 |
| 3146 | PAURI | GARHWAL | 42002762 | V | N | | 62 | N | 01-SEP-23 | 14-SEP-23 | 221002102 | 04 01 04 | 89,92 |
| 3147 | PAURI | GARHWAL | 42002762 | V | N | | 54 | N | 01-SEP-23 | 14-SEP-23 | 221002102 | 04 01 08 | 5,03,16 |
| 3148 | PAURI | GARHWAL | 42002762 | V | N | | 58 | N | 01-SEP-23 | 14-SEP-23 | 221002102 | 04 01 25 | 27,67 |
| 3149 | PAURI | GARHWAL | 42002762 | V | N | | 61 | N | 01-SEP-23 | 14-SEP-23 | 221002102 | 04 01 25 | 21,55 |
| 3150 | PAURI | GARHWAL | 42002762 | V | N | | 60 | N | 01-SEP-23 | 14-SEP-23 | 221002102 | 04 01 27 | 1,20,00 |
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| 3152 | PAURI | GARHWAL | 42002762 | V | N | | 59 | N | 01-SEP-23 | 14-SEP-23 | 221002102 | 04 01 29 | 17,50 |
| 3153 | PAURI | GARHWAL | 42002762 | V | N | | 55 | N | 01-SEP-23 | 14-SEP-23 | 221004102 | 03 01 08 | 14,98,72 |
| 3154 | PAURI | GARHWAL | 42002762 | V | N | | 57 | N | 01-SEP-23 | 14-SEP-23 | 221004102 | 03 01 08 | 4,00,00 |
| 3155 | PAURI | GARHWAL | 42032666 | V | N | | 35 | N | 01-SEP-23 | 14-SEP-23 | 221003101 | 03 00 09 | 5,01,40 |
| 3156 | PAURI | GARHWAL | 42032666 | V | N | | 36 | N | 01-SEP-23 | 14-SEP-23 | 221003103 | 03 00 08 | 1,50,59 |
| 3157 | PAURI | GARHWAL | 42032666 | V | N | | 38 | N | 01-SEP-23 | 14-SEP-23 | 221003103 | 03 00 08 | 41,22,92 |
| 3158 | PAURI | GARHWAL | 42032666 | V | N | | 39 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 08 | 10,10,62 |
| 3159 | PAURI | GARHWAL | 42032666 | V | N | | 69 | N | 01-SEP-23 | 14-SEP-23 | 221003110 | 17 00 01 | 2,36,70 |
| 3160 | PAURI | GARHWAL | 42032666 | V | N | | 69 | N | 01-SEP-23 | 14-SEP-23 | 221003110 | 17 00 03 | 3,21,90 |
| 3161 | PAURI | GARHWAL | 42032666 | V | N | | 69 | N | 01-SEP-23 | 14-SEP-23 | 221003110 | 17 00 06 | 5,40 |
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| 3163 | PAURI | GARHWAL | 42032666 | V | N | | 40 | N | 01-SEP-23 | 14-SEP-23 | 221003110 | 17 00 08 | 40,32,92 |
| 3164 | PAURI | GARHWAL | 42032666 | V | N | | 41 | N | 01-SEP-23 | 14-SEP-23 | 221003110 | 17 00 08 | 39,42,92 |
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| 3166 | PAURI | GARHWAL | 42002661 | V | N | | 84 | N | 01-SEP-23 | 15-SEP-23 | 221001110 | 18 00 01 | 18,16,80 |
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| 3172 | PAURI GARHWAL | 42002661 | V | N | 83 | N 01-SEP-23 | 15-SEP-23 | 221006101 03 02 01 | 70,00 |
| 3173 | PAURI GARHWAL | 42002661 | V | N | 82 | N 01-SEP-23 | 15-SEP-23 | 221006101 03 02 03 | 3,83,46 |
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| 3176 | PAURI GARHWAL | 42002661 | V | N | 83 | N 01-SEP-23 | 15-SEP-23 | 221006101 03 02 06 | 9,20 |
| 3177 | PAURI GARHWAL | 42002662 | V | N | 79 | N 01-SEP-23 | 15-SEP-23 | 221001110 03 00 01 | 4,23,00 |
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| 3180 | PAURI GARHWAL | 42002662 | V | N | 80 | N 01-SEP-23 | 15-SEP-23 | 221001110 03 00 03 | 2,44,22 |
| 3181 | PAURI GARHWAL | 42002662 | V | N | 79 | N 01-SEP-23 | 15-SEP-23 | 221001110 03 00 06 | 46,70 |
| 3182 | PAURI GARHWAL | 42002662 | V | N | 80 | N 01-SEP-23 | 15-SEP-23 | 221001110 03 00 06 | 46,70 |
| 3183 | PAURI GARHWAL | 42002751 | V | N | 78 | N 01-SEP-23 | 15-SEP-23 | 221002101 08 04 01 | 17,74,93 |
| 3184 | PAURI GARHWAL | 42002751 | V | N | 78 | N 01-SEP-23 | 15-SEP-23 | 221002101 08 04 03 | 7,45,47 |
| 3185 | PAURI GARHWAL | 42002751 | V | N | 78 | N 01-SEP-23 | 15-SEP-23 | 221002101 08 04 06 | 1,34,20 |
| 3186 | PAURI GARHWAL | 42012646 | V | N | 99 | N 01-SEP-23 | 15-SEP-23 | 221005105 04 01 45 | 2,82,30,97 |
| 3187 | PAURI GARHWAL | 42012646 | V | N | 107 | N 01-SEP-23 | 15-SEP-23 | 221005105 05 10 08 | 37,77,21 |
| 3188 | PAURI GARHWAL | 42012646 | V | N | 94 | N 01-SEP-23 | 15-SEP-23 | 221005105 05 10 08 | 84,81,60 |
| 3189 | PAURI GARHWAL | 42012646 | V | N | 95 | N 01-SEP-23 | 15-SEP-23 | 221005105 05 10 08 | 6,00,00 |
| 3190 | PAURI GARHWAL | 42012646 | V | N | 100 | N 01-SEP-23 | 15-SEP-23 | 221005105 05 10 22 | 5,52,24 |
| 3191 | PAURI GARHWAL | 42012646 | V | N | 96 | N 01-SEP-23 | 15-SEP-23 | 221005105 05 10 25 | 6,41,41 |
| 3192 | PAURI GARHWAL | 42012646 | V | N | 102 | N 01-SEP-23 | 15-SEP-23 | 221005105 05 10 30 | 55,00 |
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| 3197 | PAURI GARHWAL | 42012664 | V | N | 101 | N 01-SEP-23 | 15-SEP-23 | 221005105 04 02 40 | 75,99,24 |
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| 3202 | PAURI | GARHWAL | 42012664 | V | N | | 97 | N | 01-SEP-23 | 15-SEP-23 | 221005105 | 04 02 42 | 7,89,00 |
| 3203 | PAURI | GARHWAL | 42012664 | V | N | | 98 | N | 01-SEP-23 | 15-SEP-23 | 221005105 | 04 02 43 | 57,70,56 |
| 3204 | PAURI | GARHWAL | 42012664 | V | N | | 105 | N | 01-SEP-23 | 15-SEP-23 | 221005105 | 04 02 44 | 23,76,00 |
| 3205 | PAURI | GARHWAL | 42012671 | V | N | | 110 | N | 01-SEP-23 | 15-SEP-23 | 221001110 | 03 00 08 | 31,32,84 |
| 3206 | PAURI | GARHWAL | 42032666 | V | N | | 70 | N | 01-SEP-23 | 15-SEP-23 | 221003103 | 03 00 01 | 9,42,00 |
| 3207 | PAURI | GARHWAL | 42032666 | V | N | | 70 | N | 01-SEP-23 | 15-SEP-23 | 221003103 | 03 00 03 | 47,10 |
| 3208 | PAURI | GARHWAL | 42032666 | V | N | | 70 | N | 01-SEP-23 | 15-SEP-23 | 221003103 | 03 00 06 | 8,10 |
| 3209 | PAURI | GARHWAL | 42002751 | V | N | | 51 | N | 01-SEP-23 | 18-SEP-23 | 221002101 | 03 01 22 | 14,50 |
| 3210 | PAURI | GARHWAL | 42002751 | V | N | | 52 | N | 01-SEP-23 | 18-SEP-23 | 221002101 | 03 01 25 | 12,15 |
| 3211 | PAURI | GARHWAL | 42002751 | V | N | | 53 | N | 01-SEP-23 | 18-SEP-23 | 221002101 | 08 04 22 | 3,84,00 |
| 3212 | PAURI | GARHWAL | 42012646 | V | N | | 117 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 04 01 02 | 1,89,69,28 |
| 3213 | PAURI | GARHWAL | 42012646 | V | N | | 113 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 05 10 08 | 16,94,90 |
| 3214 | PAURI | GARHWAL | 42012646 | V | N | | 115 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 05 10 08 | 4,35,16 |
| 3215 | PAURI | GARHWAL | 42012646 | V | N | | 136 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 05 10 08 | 21,66,00 |
| 3216 | PAURI | GARHWAL | 42012646 | V | N | | 137 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 05 10 08 | 27,24,15 |
| 3217 | PAURI | GARHWAL | 42012646 | V | N | | 152 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 05 10 20 | 99,44 |
| 3218 | PAURI | GARHWAL | 42012646 | V | N | | 114 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 05 10 22 | 99,90 |
| 3219 | PAURI | GARHWAL | 42012646 | V | N | | 119 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 05 10 25 | 72,24 |
| 3220 | PAURI | GARHWAL | 42012646 | V | N | | 116 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 05 10 30 | 87,65 |
| 3221 | PAURI | GARHWAL | 42012664 | V | N | | 131 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 04 02 20 | 4,45,20 |
| 3222 | PAURI | GARHWAL | 42012664 | V | N | | 132 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 04 02 20 | 24,89,13 |
| 3223 | PAURI | GARHWAL | 42012664 | V | N | | 138 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 04 02 20 | 13,49,60 |
| 3224 | PAURI | GARHWAL | 42012664 | V | N | | 139 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 04 02 25 | 3,06,37 |
| 3225 | PAURI | GARHWAL | 42012664 | V | N | | 140 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 04 02 25 | 86,80 |
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| 3228 | PAURI | GARHWAL | 42012664 | V | N | | 120 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 04 02 40 | 6,82,50 |
| 3229 | PAURI | GARHWAL | 42012664 | V | N | | 122 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 04 02 40 | 12,82,50 |
| 3230 | PAURI | GARHWAL | 42012664 | V | N | | 123 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 04 02 40 | 44,69,45 |
| 3231 | PAURI | GARHWAL | 42012664 | V | N | | 124 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 04 02 40 | 13,53,72 |
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| 3235 | PAURI | GARHWAL | 42012664 | V | N | | 133 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 04 02 40 | 17,68,29 |
| 3236 | PAURI | GARHWAL | 42012664 | V | N | | 134 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 04 02 40 | 19,06,88 |
| 3237 | PAURI | GARHWAL | 42012664 | V | N | | 121 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 04 02 44 | 38,28,71 |
| 3238 | PAURI | GARHWAL | 42012664 | V | N | | 128 | N | 01-SEP-23 | 19-SEP-23 | 221005105 | 04 02 44 | 42,01,39 |
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| 3243 | PAURI | GARHWAL | 42002687 | V | N | | 164 | N | 01-SEP-23 | 20-SEP-23 | 221003110 | 17 00 08 | 1,76,70 |
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| 3245 | PAURI | GARHWAL | 42002687 | V | N | | 97 | N | 01-SEP-23 | 20-SEP-23 | 221006800 | 11 00 07 | 3,84,00 |
| 3246 | PAURI | GARHWAL | 42002751 | V | N | | 166 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 03 01 08 | 25,67 |
| 3247 | PAURI | GARHWAL | 42002751 | V | N | | 180 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 22 | 1,03,69 |
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| 3249 | PAURI | GARHWAL | 42002751 | V | N | | 168 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 23 | 59,84 |
| 3250 | PAURI | GARHWAL | 42002751 | V | N | | 169 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 23 | 36,56 |
| 3251 | PAURI | GARHWAL | 42002751 | V | N | | 170 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 23 | 14,04 |
| 3252 | PAURI | GARHWAL | 42002751 | V | N | | 171 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 23 | 75,00 |
| 3253 | PAURI | GARHWAL | 42002751 | V | N | | 172 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 23 | 24,78 |
| 3254 | PAURI | GARHWAL | 42002751 | V | N | | 173 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 23 | 13,12 |
| 3255 | PAURI | GARHWAL | 42002751 | V | N | | 174 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 23 | 23,52 |
| 3256 | PAURI | GARHWAL | 42002751 | V | N | | 175 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 23 | 66,10 |
| 3257 | PAURI | GARHWAL | 42002751 | V | N | | 176 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 23 | 13,04 |
| 3258 | PAURI | GARHWAL | 42002751 | V | N | | 177 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 23 | 13,52 |
| 3259 | PAURI | GARHWAL | 42002751 | V | N | | 178 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 23 | 28,36 |
| 3260 | PAURI | GARHWAL | 42002751 | V | N | | 179 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 23 | 8,06 |
| 3261 | PAURI | GARHWAL | 42002751 | V | N | | 181 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 25 | 3,38 |
| 3262 | PAURI | GARHWAL | 42002751 | V | N | | 182 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 25 | 8,20 |
| 3263 | PAURI | GARHWAL | 42002751 | V | N | | 183 | N | 01-SEP-23 | 20-SEP-23 | 221002101 | 08 04 25 | 3,89 |
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| 3268 | PAURI GARHWAL | 42012646 | V | N | 95 | N | 01-SEP-23 20-SEP-23 | 221005105 04 01 06 | 72,30 |
| 3269 | PAURI GARHWAL | 42012646 | V | N | 145 | N | 01-SEP-23 20-SEP-23 | 221005105 04 01 08 | 44,11,30 |
| 3270 | PAURI GARHWAL | 42012646 | V | N | 146 | N | 01-SEP-23 20-SEP-23 | 221005105 04 01 08 | 70,67,60 |
| 3271 | PAURI GARHWAL | 42012646 | V | N | 144 | N | 01-SEP-23 20-SEP-23 | 221005105 05 10 22 | 50,09 |
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| 3273 | PAURI GARHWAL | 42002666 | V | N | 163 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 08 | 9,92,54 |
| 3274 | PAURI GARHWAL | 42002666 | V | N | 96 | N | 01-SEP-23 21-SEP-23 | 221006800 11 00 07 | 3,36,00 |
| 3275 | PAURI GARHWAL | 42012646 | V | N | 147 | N | 01-SEP-23 21-SEP-23 | 221005105 04 01 24 | 93,36 |
| 3276 | PAURI GARHWAL | 42012646 | V | N | 148 | N | 01-SEP-23 21-SEP-23 | 221005105 04 01 24 | 90,55 |
| 3277 | PAURI GARHWAL | 42012646 | V | N | 149 | N | 01-SEP-23 21-SEP-23 | 221005105 04 01 24 | 1,99,15 |
| 3278 | PAURI GARHWAL | 42012646 | V | N | 150 | N | 01-SEP-23 21-SEP-23 | 221005105 04 01 29 | 8,82,00 |
| 3279 | PAURI GARHWAL | 42012646 | V | N | 151 | N | 01-SEP-23 21-SEP-23 | 221005105 04 01 29 | 11,13,00 |
| 3280 | PAURI GARHWAL | 42032666 | V | N | 98 | N | 01-SEP-23 21-SEP-23 | 221006101 05 00 01 | 20,23,20 |
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| 3282 | PAURI GARHWAL | 42032666 | V | N | 98 | N | 01-SEP-23 21-SEP-23 | 221006101 05 00 06 | 1,79,90 |
| 3283 | PAURI GARHWAL | 42012646 | V | N | 186 | N | 01-SEP-23 25-SEP-23 | 221005105 04 01 25 | 1,96,61,44 |
| 3284 | PAURI GARHWAL | 42012646 | V | N | 187 | N | 01-SEP-23 25-SEP-23 | 221005105 05 10 08 | 12,20,54 |
| 3285 | PAURI GARHWAL | 42012664 | V | N | 188 | N | 01-SEP-23 26-SEP-23 | 221005105 04 02 27 | 16,03,06 |
| 3286 | PAURI GARHWAL | 42012664 | V | N | 189 | N | 01-SEP-23 26-SEP-23 | 221005105 04 02 27 | 1,16,96,27 |
| 3287 | PAURI GARHWAL | 42012664 | V | N | 190 | N | 01-SEP-23 26-SEP-23 | 221005105 04 02 27 | 43,68,00 |
| 3288 | PAURI GARHWAL | 42012664 | V | N | 191 | N | 01-SEP-23 26-SEP-23 | 221005105 04 02 40 | 17,04,90 |
| 3289 | PAURI GARHWAL | 42012664 | V | N | 198 | N | 01-SEP-23 26-SEP-23 | 221005105 04 02 40 | 60,80,00 |
| 3290 | PAURI GARHWAL | 42012664 | V | N | 199 | N | 01-SEP-23 26-SEP-23 | 221005105 04 02 40 | 1,67,91,96 |
| 3291 | PAURI GARHWAL | 42012664 | V | N | 193 | N | 01-SEP-23 26-SEP-23 | 221005105 04 02 43 | 1,96,47,11 |
| 3292 | PAURI GARHWAL | 42012664 | V | N | 194 | N | 01-SEP-23 26-SEP-23 | 221005105 04 02 43 | 83,20,00 |
| 3293 | PAURI GARHWAL | 42012664 | V | N | 195 | N | 01-SEP-23 26-SEP-23 | 221005105 04 02 43 | 6,28,95 |
| 3294 | PAURI GARHWAL | 42012664 | V | N | 192 | N | 01-SEP-23 26-SEP-23 | 221005105 04 02 44 | 74,77,37 |
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| 3298 | PAURI | GARHWAL | 42012646 | V | N | | 203 | N | 01-SEP-23 | 27-SEP-23 | 221005105 | 04 01 22 | 6,87,45 |
| 3299 | PAURI | GARHWAL | 42012646 | V | N | | 201 | N | 01-SEP-23 | 27-SEP-23 | 221005105 | 04 01 24 | 1,83,61 |
| 3300 | PAURI | GARHWAL | 42012646 | V | N | | 202 | N | 01-SEP-23 | 27-SEP-23 | 221005105 | 04 01 24 | 2,64,26 |
| 3301 | PAURI | GARHWAL | 42012646 | V | N | | 204 | N | 01-SEP-23 | 27-SEP-23 | 221005105 | 04 01 29 | 6,04,19 |
| 3302 | PAURI | GARHWAL | 42012664 | V | N | | 205 | N | 01-SEP-23 | 27-SEP-23 | 221005105 | 04 02 52 | 90,20,00 |
| 3303 | PAURI | GARHWAL | 42002661 | V | N | | 221 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 05 00 01 | 35,52,00 |
| 3304 | PAURI | GARHWAL | 42002661 | V | N | | 221 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 05 00 03 | 14,91,84 |
| 3305 | PAURI | GARHWAL | 42002661 | V | N | | 221 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 05 00 06 | 2,83,50 |
| 3306 | PAURI | GARHWAL | 42002661 | V | N | | 225 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 18 00 01 | 1,17,31,70 |
| 3307 | PAURI | GARHWAL | 42002661 | V | N | | 225 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 18 00 03 | 49,27,32 |
| 3308 | PAURI | GARHWAL | 42002661 | V | N | | 225 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 18 00 06 | 10,88,44 |
| 3309 | PAURI | GARHWAL | 42002661 | V | N | | 223 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 00 01 | 7,59,00 |
| 3310 | PAURI | GARHWAL | 42002661 | V | N | | 223 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 00 03 | 3,16,68 |
| 3311 | PAURI | GARHWAL | 42002661 | V | N | | 223 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 00 06 | 77,10 |
| 3312 | PAURI | GARHWAL | 42002661 | V | N | | 222 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 03 02 01 | 64,72,00 |
| 3313 | PAURI | GARHWAL | 42002661 | V | N | | 222 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 03 02 03 | 27,18,24 |
| 3314 | PAURI | GARHWAL | 42002661 | V | N | | 222 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 03 02 06 | 5,43,20 |
| 3315 | PAURI | GARHWAL | 42002661 | V | N | | 224 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 03 04 01 | 21,24,00 |
| 3316 | PAURI | GARHWAL | 42002661 | V | N | | 224 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 03 04 03 | 8,92,08 |
| 3317 | PAURI | GARHWAL | 42002661 | V | N | | 224 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 03 04 06 | 1,66,80 |
| 3318 | PAURI | GARHWAL | 42002661 | V | N | | 219 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 06 00 01 | 16,34,00 |
| 3319 | PAURI | GARHWAL | 42002661 | V | N | | 219 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 06 00 03 | 6,86,28 |
| 3320 | PAURI | GARHWAL | 42002661 | V | N | | 219 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 06 00 06 | 1,72,90 |
| 3321 | PAURI | GARHWAL | 42002683 | V | N | | 220 | N | 01-SEP-23 | 30-SEP-23 | 221001001 | 03 00 01 | 47,21,20 |
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| 3323 | PAURI | GARHWAL | 42002683 | V | N | | 220 | N | 01-SEP-23 | 30-SEP-23 | 221001001 | 03 00 06 | 3,66,90 |
| 3324 | PAURI | GARHWAL | 42002683 | V | N | | 217 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 00 01 | 4,49,00 |
| 3325 | PAURI | GARHWAL | 42002683 | V | N | | 217 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 00 03 | 1,88,58 |
| 3326 | PAURI | GARHWAL | 42002683 | V | N | | 217 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 00 06 | 7,40 |
| 3327 | PAURI | GARHWAL | 42002683 | V | N | | 226 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 06 00 01 | 3,30,00 |
| 3328 | PAURI | GARHWAL | 42002683 | V | N | | 226 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 06 00 03 | 1,38,60 |

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| 3330 | PAURI | GARHWAL | 42002688 | V | N | 212 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 00 01 | 5,20,00 |
| 3331 | PAURI | GARHWAL | 42002688 | V | N | 212 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 00 03 | 2,18,40 |
| 3332 | PAURI | GARHWAL | 42002688 | V | N | 212 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 00 06 | 58,60 |
| 3333 | PAURI | GARHWAL | 42002688 | V | N | 218 | N | 01-SEP-23 | 30-SEP-23 | 221003101 | 03 00 01 | 13,80,00 |
| 3334 | PAURI | GARHWAL | 42002688 | V | N | 218 | N | 01-SEP-23 | 30-SEP-23 | 221003101 | 03 00 03 | 5,79,60 |
| 3335 | PAURI | GARHWAL | 42002688 | V | N | 218 | N | 01-SEP-23 | 30-SEP-23 | 221003101 | 03 00 06 | 1,34,70 |
| 3336 | PAURI | GARHWAL | 42002688 | V | N | 216 | N | 01-SEP-23 | 30-SEP-23 | 221003103 | 03 00 01 | 81,34,80 |
| 3337 | PAURI | GARHWAL | 42002688 | V | N | 216 | N | 01-SEP-23 | 30-SEP-23 | 221003103 | 03 00 03 | 34,16,62 |
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| 3340 | PAURI | GARHWAL | 42002688 | V | N | 215 | N | 01-SEP-23 | 30-SEP-23 | 221003110 | 17 00 03 | 28,09,22 |
| 3341 | PAURI | GARHWAL | 42002688 | V | N | 215 | N | 01-SEP-23 | 30-SEP-23 | 221003110 | 17 00 06 | 3,82,38 |
| 3342 | PAURI | GARHWAL | 42002688 | V | N | 213 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 00 01 | 73,19,00 |
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| 3345 | PAURI | GARHWAL | 42002751 | V | N | 214 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 01 | 10,18,78,03 |
| 3346 | PAURI | GARHWAL | 42002751 | V | N | 214 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 03 | 4,27,76,32 |
| 3347 | PAURI | GARHWAL | 42002751 | V | N | 214 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 06 | 70,24,19 |
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| 3372 | PAURI GARHWAL | 42012666 | V | N | 162 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 3,72,20 |
| 3373 | PAURI GARHWAL | 42012666 | V | N | 158 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 50,85,00 |
| 3374 | PAURI GARHWAL | 42012666 | V | N | 158 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 21,35,70 |
| 3375 | PAURI GARHWAL | 42012666 | V | N | 158 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 3,50,00 |
| 3376 | PAURI GARHWAL | 42012671 | V | N | 164 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 4,36,43,20 |
| 3377 | PAURI GARHWAL | 42012671 | V | N | 164 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 1,87,79,04 |
| 3378 | PAURI GARHWAL | 42012671 | V | N | 164 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 40,59,06 |
| 3379 | PAURI GARHWAL | 42012671 | V | N | 163 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 10,53,00 |
| 3380 | PAURI GARHWAL | 42012671 | V | N | 163 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 4,42,26 |
| 3381 | PAURI GARHWAL | 42012671 | V | N | 163 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 1,02,20 |
| 3382 | PITHORAGARH | 38022666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 13,12,00 |
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| 3387 | PITHORAGARH | 38022666 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 1,05,90 |
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| 3390 | PITHORAGARH | 38022666 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 2,01,60 |
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| 3407 | PITHORAGARH | 38042666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 74,26,69 |
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| 3413 | PITHORAGARH | 38042666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 1,67,16 |
| 3414 | PITHORAGARH | 38042666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 30,50 |
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| 3417 | PITHORAGARH | 38002661 | V | N | 21 | N | 01-SEP-23 02-SEP-23 | 221001110 05 00 03 | 14,98,98 |
| 3418 | PITHORAGARH | 38002661 | V | N | 23 | N | 01-SEP-23 02-SEP-23 | 221001110 05 00 03 | 24,65,26 |
| 3419 | PITHORAGARH | 38002661 | V | N | 21 | N | 01-SEP-23 02-SEP-23 | 221001110 05 00 06 | 2,11,76 |
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| 3431 | PITHORAGARH | 38002661 | V | N | 31 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 01 | 75,95,40 |
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| 3433 | PITHORAGARH | 38002661 | V | N | 25 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 03 | 8,12,28 |
| 3434 | PITHORAGARH | 38002661 | V | N | 31 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 03 | 31,87,80 |
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| 3466 | PITHORAGARH | 38002661 | V | N | 45 | N | 01-SEP-23 02-SEP-23 | 221006101 03 04 01 | 6,41,00 |
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| 3484 | PITHORAGARH | 38002661 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 221006101 06 00 01 | 12,69,00 |
| 3485 | PITHORAGARH | 38002661 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 221006101 06 00 03 | 5,32,98 |
| 3486 | PITHORAGARH | 38002661 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 221006101 06 00 06 | 1,17,90 |
| 3487 | PITHORAGARH | 38002661 | V | N | 42 | N | 01-SEP-23 02-SEP-23 | 221006800 11 00 07 | 6,72,38,00 |
| 3488 | PITHORAGARH | 38002663 | V | N | 46 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 01 | 94,43,00 |

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| 3489 | PITHORAGARH | 38002663 | V | N | 47 | N | 01-SEP-23 | 02-SEP-23 | 221001110 03 00 01 | 1,05,39,40 |
| 3490 | PITHORAGARH | 38002663 | V | N | 46 | N | 01-SEP-23 | 02-SEP-23 | 221001110 03 00 03 | 39,66,06 |
| 3491 | PITHORAGARH | 38002663 | V | N | 47 | N | 01-SEP-23 | 02-SEP-23 | 221001110 03 00 03 | 46,89,05 |
| 3492 | PITHORAGARH | 38002663 | V | N | 46 | N | 01-SEP-23 | 02-SEP-23 | 221001110 03 00 06 | 9,02,96 |
| 3493 | PITHORAGARH | 38002663 | V | N | 47 | N | 01-SEP-23 | 02-SEP-23 | 221001110 03 00 06 | 10,04,40 |
| 3494 | PITHORAGARH | 38002751 | V | N | 38 | N | 01-SEP-23 | 02-SEP-23 | 221002101 03 01 01 | 9,15,00 |
| 3495 | PITHORAGARH | 38002751 | V | N | 38 | N | 01-SEP-23 | 02-SEP-23 | 221002101 03 01 03 | 3,84,30 |
| 3496 | PITHORAGARH | 38002751 | V | N | 38 | N | 01-SEP-23 | 02-SEP-23 | 221002101 03 01 06 | 76,80 |
| 3497 | PITHORAGARH | 38002751 | V | N | 39 | N | 01-SEP-23 | 02-SEP-23 | 221002101 08 04 01 | 8,36,13,76 |
| 3498 | PITHORAGARH | 38002751 | V | N | 39 | N | 01-SEP-23 | 02-SEP-23 | 221002101 08 04 03 | 3,51,17,87 |
| 3499 | PITHORAGARH | 38002751 | V | N | 39 | N | 01-SEP-23 | 02-SEP-23 | 221002101 08 04 06 | 62,04,06 |
| 3500 | PITHORAGARH | 38002762 | V | N | 40 | N | 01-SEP-23 | 02-SEP-23 | 221002102 04 01 01 | 27,30,10 |
| 3501 | PITHORAGARH | 38002762 | V | N | 40 | N | 01-SEP-23 | 02-SEP-23 | 221002102 04 01 03 | 11,46,65 |
| 3502 | PITHORAGARH | 38002762 | V | N | 40 | N | 01-SEP-23 | 02-SEP-23 | 221002102 04 01 06 | 2,03,10 |
| 3503 | PITHORAGARH | 38002762 | V | N | 41 | N | 01-SEP-23 | 02-SEP-23 | 221004102 03 01 01 | 52,04,00 |
| 3504 | PITHORAGARH | 38002762 | V | N | 41 | N | 01-SEP-23 | 02-SEP-23 | 221004102 03 01 03 | 21,85,68 |
| 3505 | PITHORAGARH | 38002762 | V | N | 41 | N | 01-SEP-23 | 02-SEP-23 | 221004102 03 01 06 | 2,32,00 |
| 3506 | PITHORAGARH | 38002663 | V | N | 48 | N | 01-SEP-23 | 04-SEP-23 | 221006101 05 00 01 | 6,41,00 |
| 3507 | PITHORAGARH | 38002663 | V | N | 48 | N | 01-SEP-23 | 04-SEP-23 | 221006101 05 00 03 | 2,69,22 |
| 3508 | PITHORAGARH | 38002663 | V | N | 48 | N | 01-SEP-23 | 04-SEP-23 | 221006101 05 00 06 | 92,30 |
| 3509 | PITHORAGARH | 38012666 | V | N | 16 | N | 01-SEP-23 | 04-SEP-23 | 221003101 03 00 01 | 17,70,00 |
| 3510 | PITHORAGARH | 38012666 | V | N | 16 | N | 01-SEP-23 | 04-SEP-23 | 221003101 03 00 03 | 8,69,40 |
| 3511 | PITHORAGARH | 38012666 | V | N | 16 | N | 01-SEP-23 | 04-SEP-23 | 221003101 03 00 06 | 1,60,20 |
| 3512 | PITHORAGARH | 38012666 | V | N | 13 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 01 | 52,31,40 |
| 3513 | PITHORAGARH | 38012666 | V | N | 13 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 03 | 21,97,19 |
| 3514 | PITHORAGARH | 38012666 | V | N | 13 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 06 | 2,63,50 |
| 3515 | PITHORAGARH | 38012666 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 08 | 2,16,63 |
| 3516 | PITHORAGARH | 38012666 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 08 | 4,21,17 |
| 3517 | PITHORAGARH | 38012666 | V | N | 6 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 08 | 4,33,26 |
| 3518 | PITHORAGARH | 38012666 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 221003103 03 00 25 | 2,46,00 |
| 3519 | PITHORAGARH | 38012666 | V | N | 14 | N | 01-SEP-23 | 04-SEP-23 | 221003110 17 00 01 | 60,61,20 |
| 3520 | PITHORAGARH | 38012666 | V | N | 14 | N | 01-SEP-23 | 04-SEP-23 | 221003110 17 00 03 | 25,45,70 |

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| 3522 | PITHORAGARH | 38012666 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 221003110 17 00 08 | 2,16,63 |
| 3523 | PITHORAGARH | 38012666 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 221006101 05 00 01 | 7,24,80 |
| 3524 | PITHORAGARH | 38012666 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 221006101 05 00 03 | 3,04,42 |
| 3525 | PITHORAGARH | 38012666 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 221006101 05 00 06 | 50,40 |
| 3526 | PITHORAGARH | 38002663 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 221001110 03 00 08 | 10,49,04 |
| 3527 | PITHORAGARH | 38022666 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 221006101 05 00 01 | 3,92,00 |
| 3528 | PITHORAGARH | 38022666 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 221006101 05 00 03 | 1,64,64 |
| 3529 | PITHORAGARH | 38022666 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 221006101 05 00 06 | 26,30 |
| 3530 | PITHORAGARH | 38002662 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 221001110 03 00 08 | 76,46,60 |
| 3531 | PITHORAGARH | 38012666 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 221003103 03 00 43 | 1,99,51 |
| 3532 | PITHORAGARH | 38012666 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 221003110 17 00 43 | 1,99,86 |
| 3533 | PITHORAGARH | 38002661 | V | N | 20 | N | 01-SEP-23 08-SEP-23 | 221001200 03 00 43 | 4,95,04 |
| 3534 | PITHORAGARH | 38002661 | V | N | 19 | N | 01-SEP-23 08-SEP-23 | 221003101 03 00 43 | 26,12,30 |
| 3535 | PITHORAGARH | 38002661 | V | N | 21 | N | 01-SEP-23 08-SEP-23 | 221006101 03 04 43 | 4,76,00 |
| 3536 | PITHORAGARH | 38002762 | V | N | 23 | N | 01-SEP-23 08-SEP-23 | 221004102 03 01 20 | 2,03,20 |
| 3537 | PITHORAGARH | 38062666 | V | N | 49 | N | 01-SEP-23 11-SEP-23 | 221003101 03 00 01 | 39,02,60 |
| 3538 | PITHORAGARH | 38062666 | V | N | 49 | N | 01-SEP-23 11-SEP-23 | 221003101 03 00 03 | 16,37,16 |
| 3539 | PITHORAGARH | 38062666 | V | N | 49 | N | 01-SEP-23 11-SEP-23 | 221003101 03 00 06 | 3,42,00 |
| 3540 | PITHORAGARH | 38062666 | V | N | 50 | N | 01-SEP-23 11-SEP-23 | 221003103 03 00 01 | 15,74,00 |
| 3541 | PITHORAGARH | 38062666 | V | N | 50 | N | 01-SEP-23 11-SEP-23 | 221003103 03 00 03 | 6,61,08 |
| 3542 | PITHORAGARH | 38062666 | V | N | 50 | N | 01-SEP-23 11-SEP-23 | 221003103 03 00 06 | 1,48,20 |
| 3543 | PITHORAGARH | 38062666 | V | N | 51 | N | 01-SEP-23 11-SEP-23 | 221003104 03 00 01 | 53,50,20 |
| 3544 | PITHORAGARH | 38062666 | V | N | 51 | N | 01-SEP-23 11-SEP-23 | 221003104 03 00 03 | 22,47,08 |
| 3545 | PITHORAGARH | 38062666 | V | N | 51 | N | 01-SEP-23 11-SEP-23 | 221003104 03 00 06 | 3,99,90 |
| 3546 | PITHORAGARH | 38062666 | V | N | 52 | N | 01-SEP-23 11-SEP-23 | 221003110 17 00 01 | 37,24,00 |
| 3547 | PITHORAGARH | 38062666 | V | N | 52 | N | 01-SEP-23 11-SEP-23 | 221003110 17 00 03 | 15,64,08 |
| 3548 | PITHORAGARH | 38062666 | V | N | 52 | N | 01-SEP-23 11-SEP-23 | 221003110 17 00 06 | 3,25,40 |
| 3549 | PITHORAGARH | 38062666 | V | N | 53 | N | 01-SEP-23 11-SEP-23 | 221006101 05 00 01 | 7,88,00 |
| 3550 | PITHORAGARH | 38062666 | V | N | 53 | N | 01-SEP-23 11-SEP-23 | 221006101 05 00 03 | 3,30,96 |
| 3551 | PITHORAGARH | 38062666 | V | N | 53 | N | 01-SEP-23 11-SEP-23 | 221006101 05 00 06 | 60,50 |
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| 3553 | PITHORAGARH | 38012666 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 221003103 03 00 08 | 61,80,24 |
| 3554 | PITHORAGARH | 38012666 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 221003103 03 00 08 | 5,20,59 |
| 3555 | PITHORAGARH | 38052666 | V | N | 54 | N | 01-SEP-23 12-SEP-23 | 221001200 03 00 01 | 6,60,00 |
| 3556 | PITHORAGARH | 38052666 | V | N | 54 | N | 01-SEP-23 12-SEP-23 | 221001200 03 00 03 | 2,77,20 |
| 3557 | PITHORAGARH | 38052666 | V | N | 54 | N | 01-SEP-23 12-SEP-23 | 221001200 03 00 06 | 4,20 |
| 3558 | PITHORAGARH | 38052666 | V | N | 57 | N | 01-SEP-23 12-SEP-23 | 221003101 03 00 01 | 68,80,00 |
| 3559 | PITHORAGARH | 38052666 | V | N | 57 | N | 01-SEP-23 12-SEP-23 | 221003101 03 00 03 | 28,89,60 |
| 3560 | PITHORAGARH | 38052666 | V | N | 57 | N | 01-SEP-23 12-SEP-23 | 221003101 03 00 06 | 5,34,00 |
| 3561 | PITHORAGARH | 38052666 | V | N | 59 | N | 01-SEP-23 12-SEP-23 | 221003103 03 00 01 | 45,97,00 |
| 3562 | PITHORAGARH | 38052666 | V | N | 59 | N | 01-SEP-23 12-SEP-23 | 221003103 03 00 03 | 19,30,74 |
| 3563 | PITHORAGARH | 38052666 | V | N | 59 | N | 01-SEP-23 12-SEP-23 | 221003103 03 00 06 | 2,96,50 |
| 3564 | PITHORAGARH | 38052666 | V | N | 56 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 01 | 50,35,60 |
| 3565 | PITHORAGARH | 38052666 | V | N | 60 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 01 | 7,80,00 |
| 3566 | PITHORAGARH | 38052666 | V | N | 56 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 03 | 21,06,55 |
| 3567 | PITHORAGARH | 38052666 | V | N | 60 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 03 | 3,27,60 |
| 3568 | PITHORAGARH | 38052666 | V | N | 56 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 06 | 2,09,00 |
| 3569 | PITHORAGARH | 38052666 | V | N | 60 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 06 | 56,60 |
| 3570 | PITHORAGARH | 38052666 | V | N | 55 | N | 01-SEP-23 12-SEP-23 | 221003110 17 00 01 | 34,58,60 |
| 3571 | PITHORAGARH | 38052666 | V | N | 55 | N | 01-SEP-23 12-SEP-23 | 221003110 17 00 03 | 14,52,61 |
| 3572 | PITHORAGARH | 38052666 | V | N | 55 | N | 01-SEP-23 12-SEP-23 | 221003110 17 00 06 | 2,88,30 |
| 3573 | PITHORAGARH | 38052666 | V | N | 58 | N | 01-SEP-23 12-SEP-23 | 221006101 05 00 01 | 13,26,00 |
| 3574 | PITHORAGARH | 38052666 | V | N | 58 | N | 01-SEP-23 12-SEP-23 | 221006101 05 00 03 | 5,56,92 |
| 3575 | PITHORAGARH | 38052666 | V | N | 58 | N | 01-SEP-23 12-SEP-23 | 221006101 05 00 06 | 1,00,00 |
| 3576 | PITHORAGARH | 38002646 | V | N | 25 | N | 01-SEP-23 13-SEP-23 | 221005105 04 15 08 | 3,53,40 |
| 3577 | PITHORAGARH | 38002646 | V | N | 28 | N | 01-SEP-23 13-SEP-23 | 221005105 04 15 08 | 1,87,16 |
| 3578 | PITHORAGARH | 38002646 | V | N | 26 | N | 01-SEP-23 13-SEP-23 | 221005105 04 15 21 | 1,72,00 |
| 3579 | PITHORAGARH | 38002646 | V | N | 27 | N | 01-SEP-23 13-SEP-23 | 221005105 04 15 22 | 2,76,45 |
| 3580 | PITHORAGARH | 38002661 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 40 | 2,49,28 |
| 3581 | PITHORAGARH | 38002661 | V | N | 65 | N | 01-SEP-23 13-SEP-23 | 221001110 05 00 01 | 1,01,49 |
| 3582 | PITHORAGARH | 38002661 | V | N | 67 | N | 01-SEP-23 13-SEP-23 | 221001110 05 00 01 | 75,49 |
| 3583 | PITHORAGARH | 38002661 | V | N | 65 | N | 01-SEP-23 13-SEP-23 | 221001110 05 00 03 | 59,01 |
| 3584 | PITHORAGARH | 38002661 | V | N | 67 | N | 01-SEP-23 13-SEP-23 | 221001110 05 00 03 | 48,09 |

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| 3585 | PITHORAGARH | 38002661 | V | N | 65 | N | 01-SEP-23 13-SEP-23 | 221001110 05 00 06 | 29,06 |
| 3586 | PITHORAGARH | 38002661 | V | N | 67 | N | 01-SEP-23 13-SEP-23 | 221001110 05 00 06 | 19,16 |
| 3587 | PITHORAGARH | 38002661 | V | N | 66 | N | 01-SEP-23 13-SEP-23 | 221006101 06 00 01 | 75,49 |
| 3588 | PITHORAGARH | 38002661 | V | N | 66 | N | 01-SEP-23 13-SEP-23 | 221006101 06 00 03 | 48,09 |
| 3589 | PITHORAGARH | 38002661 | V | N | 66 | N | 01-SEP-23 13-SEP-23 | 221006101 06 00 06 | 19,16 |
| 3590 | PITHORAGARH | 38002661 | V | N | 33 | N | 01-SEP-23 14-SEP-23 | 221001110 18 00 20 | 20,25 |
| 3591 | PITHORAGARH | 38002661 | V | N | 72 | N | 01-SEP-23 14-SEP-23 | 221001200 03 00 01 | 4,04,00 |
| 3592 | PITHORAGARH | 38002661 | V | N | 72 | N | 01-SEP-23 14-SEP-23 | 221001200 03 00 03 | 1,69,68 |
| 3593 | PITHORAGARH | 38002661 | V | N | 72 | N | 01-SEP-23 14-SEP-23 | 221001200 03 00 06 | 32,30 |
| 3594 | PITHORAGARH | 38002661 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 20 | 1,92,00 |
| 3595 | PITHORAGARH | 38002661 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 20 | 8,00 |
| 3596 | PITHORAGARH | 38002661 | V | N | 31 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 20 | 81,42 |
| 3597 | PITHORAGARH | 38002661 | V | N | 71 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 01 | 3,20,00 |
| 3598 | PITHORAGARH | 38002661 | V | N | 73 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 01 | 2,45,00 |
| 3599 | PITHORAGARH | 38002661 | V | N | 74 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 01 | 7,80,00 |
| 3600 | PITHORAGARH | 38002661 | V | N | 71 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 03 | 1,98,40 |
| 3601 | PITHORAGARH | 38002661 | V | N | 73 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 03 | 1,02,90 |
| 3602 | PITHORAGARH | 38002661 | V | N | 74 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 03 | 4,83,60 |
| 3603 | PITHORAGARH | 38002661 | V | N | 71 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 06 | 19,90 |
| 3604 | PITHORAGARH | 38002661 | V | N | 73 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 06 | 22,00 |
| 3605 | PITHORAGARH | 38002661 | V | N | 74 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 06 | 89,20 |
| 3606 | PITHORAGARH | 38002661 | V | N | 32 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 20 | 1,34,75 |
| 3607 | PITHORAGARH | 38002751 | V | N | 68 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 01 | 4,12,33 |
| 3608 | PITHORAGARH | 38002751 | V | N | 69 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 01 | 1,39,74 |
| 3609 | PITHORAGARH | 38002751 | V | N | 70 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 01 | 1,42,26 |
| 3610 | PITHORAGARH | 38002751 | V | N | 68 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 03 | 1,73,18 |
| 3611 | PITHORAGARH | 38002751 | V | N | 69 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 03 | 58,69 |
| 3612 | PITHORAGARH | 38002751 | V | N | 70 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 03 | 59,75 |
| 3613 | PITHORAGARH | 38002751 | V | N | 68 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 06 | 14,20 |
| 3614 | PITHORAGARH | 38002751 | V | N | 69 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 06 | 12,13 |
| 3615 | PITHORAGARH | 38002751 | V | N | 70 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 06 | 81 |
| 3616 | PITHORAGARH | 38002751 | V | N | 36 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 08 | 20,00,00 |

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| 3617 | PITHORAGARH | 38002751 | V | N | 35 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 42 | 5,73,80 |
| 3618 | PITHORAGARH | 38022666 | V | N | 14 | N | 01-SEP-23 15-SEP-23 | 221003104 03 00 08 | 20,75,08 |
| 3619 | PITHORAGARH | 38062666 | V | N | 15 | N | 01-SEP-23 15-SEP-23 | 221003104 03 00 08 | 2,05,07 |
| 3620 | PITHORAGARH | 38062666 | V | N | 16 | N | 01-SEP-23 15-SEP-23 | 221003110 17 00 08 | 2,05,25 |
| 3621 | PITHORAGARH | 38002661 | V | N | 37 | N | 01-SEP-23 16-SEP-23 | 221001110 18 00 22 | 12,00 |
| 3622 | PITHORAGARH | 38002661 | V | N | 40 | N | 01-SEP-23 16-SEP-23 | 221003104 03 00 08 | 41,50,16 |
| 3623 | PITHORAGARH | 38002661 | V | N | 38 | N | 01-SEP-23 16-SEP-23 | 221003104 03 00 20 | 1,56,40 |
| 3624 | PITHORAGARH | 38002661 | V | N | 42 | N | 01-SEP-23 16-SEP-23 | 221006101 14 00 56 | 2,18,36,00 |
| 3625 | PITHORAGARH | 38002661 | V | N | 44 | N | 01-SEP-23 18-SEP-23 | 221001110 03 00 40 | 2,49,28 |
| 3626 | PITHORAGARH | 38002751 | V | N | 47 | N | 01-SEP-23 18-SEP-23 | 221002101 03 01 08 | 1,85,78 |
| 3627 | PITHORAGARH | 38002751 | V | N | 45 | N | 01-SEP-23 18-SEP-23 | 221002101 08 04 08 | 1,75,66,17 |
| 3628 | PITHORAGARH | 38002751 | V | N | 46 | N | 01-SEP-23 18-SEP-23 | 221002101 08 04 08 | 3,45,26 |
| 3629 | PITHORAGARH | 38012666 | V | N | 61 | N | 01-SEP-23 18-SEP-23 | 221003103 03 00 01 | 14,38,69 |
| 3630 | PITHORAGARH | 38012666 | V | N | 61 | N | 01-SEP-23 18-SEP-23 | 221003103 03 00 03 | 3,76,23 |
| 3631 | PITHORAGARH | 38012666 | V | N | 61 | N | 01-SEP-23 18-SEP-23 | 221003103 03 00 06 | 1,48,14 |
| 3632 | PITHORAGARH | 38002661 | V | N | 48 | N | 01-SEP-23 19-SEP-23 | 221001110 18 00 08 | 2,46,09 |
| 3633 | PITHORAGARH | 38002661 | V | N | 49 | N | 01-SEP-23 19-SEP-23 | 221001110 18 00 08 | 3,80,06 |
| 3634 | PITHORAGARH | 38012666 | V | N | 18 | N | 01-SEP-23 19-SEP-23 | 221003103 03 00 22 | 10,00 |
| 3635 | PITHORAGARH | 38022666 | V | N | 64 | N | 01-SEP-23 20-SEP-23 | 221003104 03 00 01 | 7,45,20 |
| 3636 | PITHORAGARH | 38022666 | V | N | 64 | N | 01-SEP-23 20-SEP-23 | 221003104 03 00 03 | 3,12,98 |
| 3637 | PITHORAGARH | 38022666 | V | N | 64 | N | 01-SEP-23 20-SEP-23 | 221003104 03 00 06 | 50,40 |
| 3638 | PITHORAGARH | 38022666 | V | N | 62 | N | 01-SEP-23 20-SEP-23 | 221003110 17 00 01 | 15,60,00 |
| 3639 | PITHORAGARH | 38022666 | V | N | 63 | N | 01-SEP-23 20-SEP-23 | 221003110 17 00 01 | 7,80,00 |
| 3640 | PITHORAGARH | 38022666 | V | N | 62 | N | 01-SEP-23 20-SEP-23 | 221003110 17 00 03 | 6,55,20 |
| 3641 | PITHORAGARH | 38022666 | V | N | 63 | N | 01-SEP-23 20-SEP-23 | 221003110 17 00 03 | 3,27,60 |
| 3642 | PITHORAGARH | 38022666 | V | N | 62 | N | 01-SEP-23 20-SEP-23 | 221003110 17 00 06 | 1,00,80 |
| 3643 | PITHORAGARH | 38022666 | V | N | 63 | N | 01-SEP-23 20-SEP-23 | 221003110 17 00 06 | 50,40 |
| 3644 | PITHORAGARH | 38002661 | V | N | 51 | N | 01-SEP-23 21-SEP-23 | 221001110 03 00 43 | 19,79,46 |
| 3645 | PITHORAGARH | 38002661 | V | N | 52 | N | 01-SEP-23 21-SEP-23 | 221003103 03 00 43 | 4,36,80 |
| 3646 | PITHORAGARH | 38002661 | V | N | 75 | N | 01-SEP-23 21-SEP-23 | 221006101 03 04 01 | 2,45,00 |
| 3647 | PITHORAGARH | 38002661 | V | N | 76 | N | 01-SEP-23 21-SEP-23 | 221006101 03 04 01 | 2,45,00 |
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| 3650 | PITHORAGARH | 38002661 | V | N | 76 | N | 01-SEP-23 | 21-SEP-23 | 221006101 03 04 03 | 1,02,90 |
| 3651 | PITHORAGARH | 38002661 | V | N | 77 | N | 01-SEP-23 | 21-SEP-23 | 221006101 03 04 03 | 5,98,50 |
| 3652 | PITHORAGARH | 38002661 | V | N | 75 | N | 01-SEP-23 | 21-SEP-23 | 221006101 03 04 06 | 6,00 |
| 3653 | PITHORAGARH | 38002661 | V | N | 76 | N | 01-SEP-23 | 21-SEP-23 | 221006101 03 04 06 | 6,00 |
| 3654 | PITHORAGARH | 38002661 | V | N | 77 | N | 01-SEP-23 | 21-SEP-23 | 221006101 03 04 06 | 1,07,40 |
| 3655 | PITHORAGARH | 38002662 | V | N | 100 | N | 01-SEP-23 | 22-SEP-23 | 221001110 03 00 01 | 40,86,48 |
| 3656 | PITHORAGARH | 38002662 | V | N | 100 | N | 01-SEP-23 | 22-SEP-23 | 221001110 03 00 03 | 12,51,07 |
| 3657 | PITHORAGARH | 38002751 | V | N | 58 | N | 01-SEP-23 | 22-SEP-23 | 221002101 08 04 04 | 1,76,22 |
| 3658 | PITHORAGARH | 38042666 | V | N | 53 | N | 01-SEP-23 | 22-SEP-23 | 221003103 03 00 08 | 4,10,32 |
| 3659 | PITHORAGARH | 38002661 | V | N | 68 | N | 01-SEP-23 | 25-SEP-23 | 221001110 03 00 43 | 20,18,52 |
| 3660 | PITHORAGARH | 38002661 | V | N | 60 | N | 01-SEP-23 | 25-SEP-23 | 221001800 06 00 43 | 29,20,80 |
| 3661 | PITHORAGARH | 38002661 | V | N | 59 | N | 01-SEP-23 | 25-SEP-23 | 221003103 03 00 22 | 50,00 |
| 3662 | PITHORAGARH | 38002661 | V | N | 61 | N | 01-SEP-23 | 25-SEP-23 | 221003103 03 00 43 | 3,89,40 |
| 3663 | PITHORAGARH | 38002661 | V | N | 62 | N | 01-SEP-23 | 25-SEP-23 | 221003103 03 00 43 | 15,00,07 |
| 3664 | PITHORAGARH | 38002762 | V | N | 64 | N | 01-SEP-23 | 25-SEP-23 | 221002102 04 01 25 | 9,04 |
| 3665 | PITHORAGARH | 38002762 | V | N | 63 | N | 01-SEP-23 | 25-SEP-23 | 221004102 03 01 08 | 2,04,95 |
| 3666 | PITHORAGARH | 38042666 | V | N | 54 | N | 01-SEP-23 | 25-SEP-23 | 221003103 03 00 22 | 1,00,00 |
| 3667 | PITHORAGARH | 38002661 | V | N | 65 | N | 01-SEP-23 | 27-SEP-23 | 221003103 03 00 08 | 8,13,72 |
| 3668 | PITHORAGARH | 38002762 | V | N | 66 | N | 01-SEP-23 | 27-SEP-23 | 221002102 04 01 08 | 8,60,93 |
| 3669 | PITHORAGARH | 38002646 | V | N | 101 | N | 01-SEP-23 | 29-SEP-23 | 221005105 04 15 01 | 2,16,65 |
| 3670 | PITHORAGARH | 38002646 | V | N | 101 | N | 01-SEP-23 | 29-SEP-23 | 221005105 04 15 03 | 90,99 |
| 3671 | PITHORAGARH | 38002646 | V | N | 101 | N | 01-SEP-23 | 29-SEP-23 | 221005105 04 15 06 | 23,97 |
| 3672 | PITHORAGARH | 38002661 | V | N | 67 | N | 01-SEP-23 | 29-SEP-23 | 221003103 03 00 22 | 1,00,00 |
| 3673 | PITHORAGARH | 38002762 | V | N | 108 | N | 01-SEP-23 | 29-SEP-23 | 221004102 03 01 01 | 4,90,00 |
| 3674 | PITHORAGARH | 38002762 | V | N | 108 | N | 01-SEP-23 | 29-SEP-23 | 221004102 03 01 03 | 2,05,80 |
| 3675 | PITHORAGARH | 38002762 | V | N | 108 | N | 01-SEP-23 | 29-SEP-23 | 221004102 03 01 06 | 40,60 |
| 3676 | PITHORAGARH | 38002662 | V | N | 102 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 01 | 6,41,94,76 |
| 3677 | PITHORAGARH | 38002662 | V | N | 102 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 03 | 2,72,24,99 |
| 3678 | PITHORAGARH | 38002662 | V | N | 102 | N | 01-SEP-23 | 30-SEP-23 | 221001110 03 00 06 | 55,64,71 |
| 3679 | PITHORAGARH | 38002662 | V | N | 104 | N | 01-SEP-23 | 30-SEP-23 | 221001110 11 00 01 | 22,50,00 |
| 3680 | PITHORAGARH | 38002662 | V | N | 104 | N | 01-SEP-23 | 30-SEP-23 | 221001110 11 00 03 | 9,45,00 |

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| 3683 | PITHORAGARH | 38002662 | V | N | 103 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 03 | 5,18,11 |
| 3684 | PITHORAGARH | 38002662 | V | N | 103 | N | 01-SEP-23 30-SEP-23 | 221001200 03 00 06 | 1,23,78 |
| 3685 | PITHORAGARH | 38002663 | V | N | 106 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 98,79,40 |
| 3686 | PITHORAGARH | 38002663 | V | N | 107 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 71,93,00 |
| 3687 | PITHORAGARH | 38002663 | V | N | 106 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 44,11,85 |
| 3688 | PITHORAGARH | 38002663 | V | N | 107 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 30,21,06 |
| 3689 | PITHORAGARH | 38002663 | V | N | 106 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 9,12,10 |
| 3690 | PITHORAGARH | 38002663 | V | N | 107 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 7,01,28 |
| 3691 | PITHORAGARH | 38002663 | V | N | 105 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 6,41,00 |
| 3692 | PITHORAGARH | 38002663 | V | N | 105 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 2,69,22 |
| 3693 | PITHORAGARH | 38002663 | V | N | 105 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 92,30 |
| 3694 | PITHORAGARH | 38002762 | V | N | 109 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 01 | 48,76,35 |
| 3695 | PITHORAGARH | 38002762 | V | N | 109 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 03 | 20,48,07 |
| 3696 | PITHORAGARH | 38002762 | V | N | 109 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 06 | 2,67,20 |
| 3697 | ROORKEE | 55002711 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221001110 11 00 01 | 20,69,80 |
| 3698 | ROORKEE | 55002711 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221001110 11 00 03 | 8,69,32 |
| 3699 | ROORKEE | 55002711 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221001110 11 00 06 | 1,34,00 |
| 3700 | ROORKEE | 55002687 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 01 | 49,98,96 |
| 3701 | ROORKEE | 55002687 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 03 | 21,13,27 |
| 3702 | ROORKEE | 55002687 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 06 | 4,73,56 |
| 3703 | ROORKEE | 55002688 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 221003103 03 00 01 | 83,20,80 |
| 3704 | ROORKEE | 55002688 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 221003103 03 00 03 | 34,94,74 |
| 3705 | ROORKEE | 55002688 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 221003103 03 00 06 | 5,15,00 |
| 3706 | ROORKEE | 55002688 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 01 | 97,56,80 |
| 3707 | ROORKEE | 55002688 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 03 | 40,97,86 |
| 3708 | ROORKEE | 55002688 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 06 | 5,38,80 |
| 3709 | ROORKEE | 55002688 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 221006101 05 00 01 | 2,49,00 |
| 3710 | ROORKEE | 55002688 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 221006101 05 00 03 | 1,04,58 |
| 3711 | ROORKEE | 55002688 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 221006101 05 00 06 | 20,70 |
| 3712 | ROORKEE | 55002711 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 221001110 11 00 01 | 15,64,80 |

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| 3713 | ROORKEE | 55002711 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 221001110 11 00 01 | 15,64,80 |
| 3714 | ROORKEE | 55002711 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 221001110 11 00 03 | 9,70,22 |
| 3715 | ROORKEE | 55002711 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 221001110 11 00 03 | 6,57,22 |
| 3716 | ROORKEE | 55002711 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 221001110 11 00 06 | 84,40 |
| 3717 | ROORKEE | 55002711 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 221001110 11 00 06 | 84,40 |
| 3718 | ROORKEE | 55002688 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 221003104 03 00 08 | 5,61,00 |
| 3719 | ROORKEE | 55002711 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 221001110 03 00 08 | 28,08,74 |
| 3720 | ROORKEE | 55002666 | V | N | 10 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 01 | 6,22,00 |
| 3721 | ROORKEE | 55002666 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 01 | 6,22,00 |
| 3722 | ROORKEE | 55002666 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 01 | 6,22,00 |
| 3723 | ROORKEE | 55002666 | V | N | 10 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 03 | 2,36,36 |
| 3724 | ROORKEE | 55002666 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 03 | 2,36,36 |
| 3725 | ROORKEE | 55002666 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 03 | 2,36,36 |
| 3726 | ROORKEE | 55002666 | V | N | 10 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 06 | 33,10 |
| 3727 | ROORKEE | 55002666 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 06 | 33,10 |
| 3728 | ROORKEE | 55002666 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 221003104 03 00 06 | 33,10 |
| 3729 | ROORKEE | 55002666 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 221003103 03 00 08 | 11,22,00 |
| 3730 | ROORKEE | 55002666 | V | N | 4 | N | 01-SEP-23 16-SEP-23 | 221003110 17 00 08 | 11,22,00 |
| 3731 | ROORKEE | 55002687 | V | N | 7 | N | 01-SEP-23 18-SEP-23 | 221003104 03 00 08 | 8,59,80 |
| 3732 | ROORKEE | 55002687 | V | N | 8 | N | 01-SEP-23 18-SEP-23 | 221003104 03 00 22 | 99,24 |
| 3733 | ROORKEE | 55002687 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 221003104 03 00 25 | 7,21,14 |
| 3734 | ROORKEE | 55002687 | V | N | 5 | N | 01-SEP-23 18-SEP-23 | 221003104 03 00 26 | 99,97 |
| 3735 | ROORKEE | 55002687 | V | N | 6 | N | 01-SEP-23 18-SEP-23 | 221003104 03 00 27 | 2,00,00 |
| 3736 | ROORKEE | 55002711 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 221001110 15 00 56 | 9,00,00,00 |
| 3737 | ROORKEE | 55002666 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 221003104 03 00 01 | 14,85,00 |
| 3738 | ROORKEE | 55002666 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 221003104 03 00 03 | 5,11,34 |
| 3739 | ROORKEE | 55002688 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 221003104 03 00 01 | 7,80,00 |
| 3740 | ROORKEE | 55002688 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 221003104 03 00 03 | 3,27,60 |
| 3741 | ROORKEE | 55002688 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 221003104 03 00 06 | 36,60 |
| 3742 | ROORKEE | 55002711 | V | N | 13 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 01 | 6,73,20 |
| 3743 | ROORKEE | 55002711 | V | N | 14 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 01 | 4,71,24 |
| 3744 | ROORKEE | 55002711 | V | N | 15 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 01 | 8,28,00 |

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| 3745 | ROORKEE | 55002711 | V | N | 16 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 01 | 8,28,00 |
| 3746 | ROORKEE | 55002711 | V | N | 17 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 01 | 8,28,00 |
| 3747 | ROORKEE | 55002711 | V | N | 18 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 01 | 8,28,00 |
| 3748 | ROORKEE | 55002711 | V | N | 13 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 03 | 1,14,44 |
| 3749 | ROORKEE | 55002711 | V | N | 14 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 03 | 80,11 |
| 3750 | ROORKEE | 55002711 | V | N | 15 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 03 | 3,47,76 |
| 3751 | ROORKEE | 55002711 | V | N | 16 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 03 | 4,80,24 |
| 3752 | ROORKEE | 55002711 | V | N | 17 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 03 | 3,47,76 |
| 3753 | ROORKEE | 55002711 | V | N | 18 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 03 | 3,47,76 |
| 3754 | ROORKEE | 55002711 | V | N | 13 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 06 | 61,90 |
| 3755 | ROORKEE | 55002711 | V | N | 14 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 06 | 43,33 |
| 3756 | ROORKEE | 55002711 | V | N | 15 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 06 | 61,90 |
| 3757 | ROORKEE | 55002711 | V | N | 16 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 06 | 61,90 |
| 3758 | ROORKEE | 55002711 | V | N | 17 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 06 | 61,90 |
| 3759 | ROORKEE | 55002711 | V | N | 18 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 06 | 61,90 |
| 3760 | ROORKEE | 55002688 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 221003104 03 00 01 | 2,38,00 |
| 3761 | ROORKEE | 55002688 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 221003104 03 00 03 | 90,44 |
| 3762 | ROORKEE | 55002688 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 221003104 03 00 06 | 24,00 |
| 3763 | ROORKEE | 55002688 | V | N | 11 | N | 01-SEP-23 29-SEP-23 | 221003103 03 00 08 | 24,87,10 |
| 3764 | ROORKEE | 55002666 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 65,24,80 |
| 3765 | ROORKEE | 55002666 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 27,40,42 |
| 3766 | ROORKEE | 55002666 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 3,03,00 |
| 3767 | ROORKEE | 55002666 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 76,61,00 |
| 3768 | ROORKEE | 55002666 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 32,17,62 |
| 3769 | ROORKEE | 55002666 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 4,42,00 |
| 3770 | ROORKEE | 55002666 | V | N | 39 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 01 | 6,60,00 |
| 3771 | ROORKEE | 55002666 | V | N | 39 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 03 | 2,77,20 |
| 3772 | ROORKEE | 55002666 | V | N | 39 | N | 01-SEP-23 30-SEP-23 | 221006101 03 04 06 | 52,60 |
| 3773 | ROORKEE | 55002687 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 15,97,00 |
| 3774 | ROORKEE | 55002687 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 6,70,74 |
| 3775 | ROORKEE | 55002687 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 1,45,90 |
| 3776 | ROORKEE | 55002687 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 30,66,60 |

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| 3779 | ROORKEE | 55002687 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 21,13,27 |
| 3780 | ROORKEE | 55002687 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 2,69,40 |
| 3781 | ROORKEE | 55002687 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 4,73,56 |
| 3782 | ROORKEE | 55002688 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 78,27,80 |
| 3783 | ROORKEE | 55002688 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 32,87,68 |
| 3784 | ROORKEE | 55002688 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 4,98,20 |
| 3785 | ROORKEE | 55002688 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 89,99,60 |
| 3786 | ROORKEE | 55002688 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 37,79,84 |
| 3787 | ROORKEE | 55002688 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 5,24,40 |
| 3788 | ROORKEE | 55002688 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 2,60,00 |
| 3789 | ROORKEE | 55002688 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 1,09,20 |
| 3790 | ROORKEE | 55002688 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 20,80 |
| 3791 | ROORKEE | 55002711 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 4,37,19,83 |
| 3792 | ROORKEE | 55002711 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 1,83,60,56 |
| 3793 | ROORKEE | 55002711 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 17,50,83 |
| 3794 | ROORKEE | 55002711 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 221001110 11 00 01 | 20,69,80 |
| 3795 | ROORKEE | 55002711 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 221001110 11 00 03 | 8,69,32 |
| 3796 | ROORKEE | 55002711 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 221001110 11 00 06 | 1,34,00 |
| 3797 | ROORKEE | 55002711 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 16,60,00 |
| 3798 | ROORKEE | 55002711 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 6,97,20 |
| 3799 | ROORKEE | 55002711 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 55,90 |
| 3800 | RUDRAPRAYAG | 90002662 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 01 | 4,44,52,81 |
| 3801 | RUDRAPRAYAG | 90002662 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 03 | 1,88,41,91 |
| 3802 | RUDRAPRAYAG | 90002662 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 06 | 33,37,81 |
| 3803 | RUDRAPRAYAG | 90002751 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 221002101 03 01 22 | 7,25 |
| 3804 | RUDRAPRAYAG | 90002751 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 23 | 1,68,00 |
| 3805 | RUDRAPRAYAG | 90002751 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 23 | 70,10 |
| 3806 | RUDRAPRAYAG | 90002751 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 23 | 3,60 |
| 3807 | RUDRAPRAYAG | 90002751 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 23 | 50,00 |
| 3808 | RUDRAPRAYAG | 90002751 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 23 | 74,00 |

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| 3810 | RUDRAPRAYAG | 90002751 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 23 | 68,60 |
| 3811 | RUDRAPRAYAG | 90022666 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 01 | 2,53,36 |
| 3812 | RUDRAPRAYAG | 90022666 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 01 | 3,67,80 |
| 3813 | RUDRAPRAYAG | 90022666 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 01 | 3,67,80 |
| 3814 | RUDRAPRAYAG | 90022666 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 01 | 3,67,80 |
| 3815 | RUDRAPRAYAG | 90022666 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 01 | 3,67,80 |
| 3816 | RUDRAPRAYAG | 90022666 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 01 | 3,67,80 |
| 3817 | RUDRAPRAYAG | 90022666 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 01 | 3,67,80 |
| 3818 | RUDRAPRAYAG | 90022666 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 01 | 3,67,80 |
| 3819 | RUDRAPRAYAG | 90022666 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 03 | 96,27 |
| 3820 | RUDRAPRAYAG | 90022666 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 03 | 1,54,48 |
| 3821 | RUDRAPRAYAG | 90022666 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 03 | 1,54,48 |
| 3822 | RUDRAPRAYAG | 90022666 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 03 | 1,54,48 |
| 3823 | RUDRAPRAYAG | 90022666 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 03 | 1,54,48 |
| 3824 | RUDRAPRAYAG | 90022666 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 03 | 1,54,48 |
| 3825 | RUDRAPRAYAG | 90022666 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 03 | 1,54,48 |
| 3826 | RUDRAPRAYAG | 90022666 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 03 | 1,54,48 |
| 3827 | RUDRAPRAYAG | 90022666 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 06 | 17,52 |
| 3828 | RUDRAPRAYAG | 90022666 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 06 | 18,30 |
| 3829 | RUDRAPRAYAG | 90022666 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 06 | 18,30 |
| 3830 | RUDRAPRAYAG | 90022666 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 06 | 18,30 |
| 3831 | RUDRAPRAYAG | 90022666 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 06 | 18,30 |
| 3832 | RUDRAPRAYAG | 90022666 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 06 | 18,30 |
| 3833 | RUDRAPRAYAG | 90022666 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 06 | 18,30 |
| 3834 | RUDRAPRAYAG | 90022666 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 06 | 18,30 |
| 3835 | RUDRAPRAYAG | 90022666 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 221006101 05 00 01 | 14,32,00 |
| 3836 | RUDRAPRAYAG | 90022666 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 221006101 05 00 03 | 6,01,44 |
| 3837 | RUDRAPRAYAG | 90022666 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 221006101 05 00 06 | 86,70 |
| 3838 | RUDRAPRAYAG | 90002661 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 221001110 05 00 01 | 8,38,00 |
| 3839 | RUDRAPRAYAG | 90002661 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 221001110 05 00 03 | 3,51,96 |
| 3840 | RUDRAPRAYAG | 90002661 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 221001110 05 00 06 | 69,40 |

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| 3842 | RUDRAPRAYAG | 90002661 | V | N | 21 | N | 01-SEP-23 04-SEP-23 | 221001110 18 00 03 | 30,02,75 |
| 3843 | RUDRAPRAYAG | 90002661 | V | N | 21 | N | 01-SEP-23 04-SEP-23 | 221001110 18 00 06 | 5,13,30 |
| 3844 | RUDRAPRAYAG | 90002661 | V | N | 22 | N | 01-SEP-23 04-SEP-23 | 221001200 03 00 01 | 4,62,00 |
| 3845 | RUDRAPRAYAG | 90002661 | V | N | 22 | N | 01-SEP-23 04-SEP-23 | 221001200 03 00 03 | 1,94,04 |
| 3846 | RUDRAPRAYAG | 90002661 | V | N | 22 | N | 01-SEP-23 04-SEP-23 | 221001200 03 00 06 | 49,60 |
| 3847 | RUDRAPRAYAG | 90002661 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 221006101 06 00 01 | 5,69,00 |
| 3848 | RUDRAPRAYAG | 90002661 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 221006101 06 00 03 | 2,38,98 |
| 3849 | RUDRAPRAYAG | 90002661 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 221006101 06 00 06 | 51,70 |
| 3850 | RUDRAPRAYAG | 90002762 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 221002102 04 01 01 | 29,89,95 |
| 3851 | RUDRAPRAYAG | 90002762 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 221002102 04 01 03 | 12,55,78 |
| 3852 | RUDRAPRAYAG | 90002762 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 221002102 04 01 04 | 35,40 |
| 3853 | RUDRAPRAYAG | 90002762 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 221002102 04 01 06 | 2,31,40 |
| 3854 | RUDRAPRAYAG | 90002762 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 221002102 04 01 08 | 1,71,00 |
| 3855 | RUDRAPRAYAG | 90002762 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 221002102 04 01 08 | 4,09,00 |
| 3856 | RUDRAPRAYAG | 90002762 | V | N | 13 | N | 01-SEP-23 04-SEP-23 | 221002102 04 01 20 | 1,00,10 |
| 3857 | RUDRAPRAYAG | 90002762 | V | N | 25 | N | 01-SEP-23 04-SEP-23 | 221004102 03 01 01 | 42,51,00 |
| 3858 | RUDRAPRAYAG | 90002762 | V | N | 25 | N | 01-SEP-23 04-SEP-23 | 221004102 03 01 03 | 17,85,42 |
| 3859 | RUDRAPRAYAG | 90002762 | V | N | 25 | N | 01-SEP-23 04-SEP-23 | 221004102 03 01 06 | 2,72,20 |
| 3860 | RUDRAPRAYAG | 90002762 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 221004102 03 01 08 | 6,13,51 |
| 3861 | RUDRAPRAYAG | 90022666 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 221001200 03 00 01 | 6,80,00 |
| 3862 | RUDRAPRAYAG | 90022666 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 221001200 03 00 03 | 2,85,60 |
| 3863 | RUDRAPRAYAG | 90022666 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 221001200 03 00 06 | 9,60 |
| 3864 | RUDRAPRAYAG | 90022666 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 221003101 03 00 01 | 55,20,00 |
| 3865 | RUDRAPRAYAG | 90022666 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 221003101 03 00 03 | 23,18,40 |
| 3866 | RUDRAPRAYAG | 90022666 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 221003101 03 00 06 | 4,31,80 |
| 3867 | RUDRAPRAYAG | 90022666 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 221003103 03 00 01 | 93,85,20 |
| 3868 | RUDRAPRAYAG | 90022666 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 221003103 03 00 03 | 39,33,38 |
| 3869 | RUDRAPRAYAG | 90022666 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 221003103 03 00 06 | 5,04,10 |
| 3870 | RUDRAPRAYAG | 90022666 | V | N | 18 | N | 01-SEP-23 05-SEP-23 | 221003104 03 00 06 | 1,52,15,70 |
| 3871 | RUDRAPRAYAG | 90022666 | V | N | 19 | N | 01-SEP-23 05-SEP-23 | 221003110 17 00 01 | 1,29,96,20 |
| 3872 | RUDRAPRAYAG | 90022666 | V | N | 19 | N | 01-SEP-23 05-SEP-23 | 221003110 17 00 03 | 55,34,00 |

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| 3873 | RUDRAPRAYAG | 90022666 | V | N | 19 | N | 01-SEP-23 05-SEP-23 | 221003110 17 00 06 | 7,36,60 |
| 3874 | RUDRAPRAYAG | 90032666 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 221003101 03 00 01 | 13,80,00 |
| 3875 | RUDRAPRAYAG | 90032666 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 221003101 03 00 03 | 5,79,60 |
| 3876 | RUDRAPRAYAG | 90032666 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 221003101 03 00 06 | 16,80 |
| 3877 | RUDRAPRAYAG | 90032666 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 221003103 03 00 01 | 88,78,60 |
| 3878 | RUDRAPRAYAG | 90032666 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 221003103 03 00 03 | 37,29,00 |
| 3879 | RUDRAPRAYAG | 90032666 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 221003103 03 00 06 | 4,53,90 |
| 3880 | RUDRAPRAYAG | 90032666 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 221003110 17 00 01 | 82,17,60 |
| 3881 | RUDRAPRAYAG | 90032666 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 221003110 17 00 03 | 34,51,38 |
| 3882 | RUDRAPRAYAG | 90032666 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 221003110 17 00 06 | 6,37,30 |
| 3883 | RUDRAPRAYAG | 90032666 | V | N | 14 | N | 01-SEP-23 05-SEP-23 | 221003110 17 00 08 | 3,72,53 |
| 3884 | RUDRAPRAYAG | 90032666 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 221006101 05 00 01 | 7,88,00 |
| 3885 | RUDRAPRAYAG | 90032666 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 221006101 05 00 03 | 3,30,96 |
| 3886 | RUDRAPRAYAG | 90032666 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 221006101 05 00 06 | 55,30 |
| 3887 | RUDRAPRAYAG | 90002662 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 221001110 15 00 56 | 9,00,00,00 |
| 3888 | RUDRAPRAYAG | 90002662 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 221001110 03 00 08 | 10,26,00 |
| 3889 | RUDRAPRAYAG | 90002662 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 221001110 03 00 08 | 32,86,33 |
| 3890 | RUDRAPRAYAG | 90022666 | V | N | 27 | N | 01-SEP-23 12-SEP-23 | 221003110 17 00 01 | 3,57,00 |
| 3891 | RUDRAPRAYAG | 90022666 | V | N | 28 | N | 01-SEP-23 12-SEP-23 | 221003110 17 00 01 | 3,57,00 |
| 3892 | RUDRAPRAYAG | 90022666 | V | N | 29 | N | 01-SEP-23 12-SEP-23 | 221003110 17 00 01 | 3,57,00 |
| 3893 | RUDRAPRAYAG | 90022666 | V | N | 27 | N | 01-SEP-23 12-SEP-23 | 221003110 17 00 03 | 1,49,94 |
| 3894 | RUDRAPRAYAG | 90022666 | V | N | 28 | N | 01-SEP-23 12-SEP-23 | 221003110 17 00 03 | 1,92,87 |
| 3895 | RUDRAPRAYAG | 90022666 | V | N | 29 | N | 01-SEP-23 12-SEP-23 | 221003110 17 00 03 | 1,49,94 |
| 3896 | RUDRAPRAYAG | 90022666 | V | N | 27 | N | 01-SEP-23 12-SEP-23 | 221003110 17 00 06 | 18,30 |
| 3897 | RUDRAPRAYAG | 90022666 | V | N | 28 | N | 01-SEP-23 12-SEP-23 | 221003110 17 00 06 | 18,30 |
| 3898 | RUDRAPRAYAG | 90022666 | V | N | 29 | N | 01-SEP-23 12-SEP-23 | 221003110 17 00 06 | 18,30 |
| 3899 | RUDRAPRAYAG | 90022666 | V | N | 26 | N | 01-SEP-23 12-SEP-23 | 221006101 05 00 01 | 8,49,00 |
| 3900 | RUDRAPRAYAG | 90022666 | V | N | 26 | N | 01-SEP-23 12-SEP-23 | 221006101 05 00 03 | 3,56,58 |
| 3901 | RUDRAPRAYAG | 90022666 | V | N | 26 | N | 01-SEP-23 12-SEP-23 | 221006101 05 00 06 | 61,90 |
| 3902 | RUDRAPRAYAG | 90042666 | V | N | 30 | N | 01-SEP-23 13-SEP-23 | 221003101 03 00 01 | 27,62,80 |
| 3903 | RUDRAPRAYAG | 90042666 | V | N | 30 | N | 01-SEP-23 13-SEP-23 | 221003101 03 00 03 | 11,60,38 |
| 3904 | RUDRAPRAYAG | 90042666 | V | N | 30 | N | 01-SEP-23 13-SEP-23 | 221003101 03 00 06 | 1,23,60 |

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| 3905 | RUDRAPRAYAG | 90042666 | V | N | 31 | N | 01-SEP-23 13-SEP-23 | 221003103 03 00 01 | 25,71,00 |
| 3906 | RUDRAPRAYAG | 90042666 | V | N | 31 | N | 01-SEP-23 13-SEP-23 | 221003103 03 00 03 | 10,79,82 |
| 3907 | RUDRAPRAYAG | 90042666 | V | N | 31 | N | 01-SEP-23 13-SEP-23 | 221003103 03 00 06 | 1,61,70 |
| 3908 | RUDRAPRAYAG | 90042666 | V | N | 32 | N | 01-SEP-23 13-SEP-23 | 221003104 03 00 01 | 34,69,60 |
| 3909 | RUDRAPRAYAG | 90042666 | V | N | 32 | N | 01-SEP-23 13-SEP-23 | 221003104 03 00 03 | 14,57,23 |
| 3910 | RUDRAPRAYAG | 90042666 | V | N | 32 | N | 01-SEP-23 13-SEP-23 | 221003104 03 00 06 | 1,93,70 |
| 3911 | RUDRAPRAYAG | 90042666 | V | N | 33 | N | 01-SEP-23 13-SEP-23 | 221003110 17 00 01 | 68,08,60 |
| 3912 | RUDRAPRAYAG | 90042666 | V | N | 33 | N | 01-SEP-23 13-SEP-23 | 221003110 17 00 03 | 28,59,61 |
| 3913 | RUDRAPRAYAG | 90042666 | V | N | 33 | N | 01-SEP-23 13-SEP-23 | 221003110 17 00 06 | 3,95,90 |
| 3914 | RUDRAPRAYAG | 90002661 | V | N | 47 | N | 01-SEP-23 14-SEP-23 | 221001800 06 00 42 | 53,20,00 |
| 3915 | RUDRAPRAYAG | 90002762 | V | N | 50 | N | 01-SEP-23 14-SEP-23 | 221002102 04 01 08 | 4,09,90 |
| 3916 | RUDRAPRAYAG | 90002762 | V | N | 49 | N | 01-SEP-23 14-SEP-23 | 221004102 03 01 08 | 6,14,85 |
| 3917 | RUDRAPRAYAG | 90022666 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 6,14,97 |
| 3918 | RUDRAPRAYAG | 90022666 | V | N | 22 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 15,19,55 |
| 3919 | RUDRAPRAYAG | 90022666 | V | N | 35 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 3920 | RUDRAPRAYAG | 90022666 | V | N | 36 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 3921 | RUDRAPRAYAG | 90022666 | V | N | 37 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 9,70,59 |
| 3922 | RUDRAPRAYAG | 90022666 | V | N | 38 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 3923 | RUDRAPRAYAG | 90022666 | V | N | 39 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 3924 | RUDRAPRAYAG | 90022666 | V | N | 40 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 7,73,72 |
| 3925 | RUDRAPRAYAG | 90022666 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 08 | 6,17,52 |
| 3926 | RUDRAPRAYAG | 90022666 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 08 | 58,06 |
| 3927 | RUDRAPRAYAG | 90022666 | V | N | 25 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 08 | 1,74,17 |
| 3928 | RUDRAPRAYAG | 90022666 | V | N | 26 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 08 | 2,43,74 |
| 3929 | RUDRAPRAYAG | 90022666 | V | N | 41 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 08 | 10,37,54 |
| 3930 | RUDRAPRAYAG | 90022666 | V | N | 42 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 08 | 10,37,54 |
| 3931 | RUDRAPRAYAG | 90022666 | V | N | 48 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 08 | 10,37,54 |
| 3932 | RUDRAPRAYAG | 90022666 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 08 | 6,51,16 |
| 3933 | RUDRAPRAYAG | 90022666 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 08 | 6,08,38 |
| 3934 | RUDRAPRAYAG | 90022666 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 08 | 6,15,09 |
| 3935 | RUDRAPRAYAG | 90022666 | V | N | 27 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 08 | 10,37,54 |
| 3936 | RUDRAPRAYAG | 90022666 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 08 | 10,37,54 |

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| 3937 | RUDRAPRAYAG | 90022666 | V | N | 29 | N 01-SEP-23 | 14-SEP-23 | 221003110 17 00 08 | 10,37,54 |
| 3938 | RUDRAPRAYAG | 90022666 | V | N | 30 | N 01-SEP-23 | 14-SEP-23 | 221003110 17 00 08 | 10,37,54 |
| 3939 | RUDRAPRAYAG | 90022666 | V | N | 31 | N 01-SEP-23 | 14-SEP-23 | 221003110 17 00 08 | 10,37,54 |
| 3940 | RUDRAPRAYAG | 90022666 | V | N | 32 | N 01-SEP-23 | 14-SEP-23 | 221003110 17 00 08 | 10,37,54 |
| 3941 | RUDRAPRAYAG | 90022666 | V | N | 33 | N 01-SEP-23 | 14-SEP-23 | 221003110 17 00 08 | 10,37,54 |
| 3942 | RUDRAPRAYAG | 90022666 | V | N | 34 | N 01-SEP-23 | 14-SEP-23 | 221003110 17 00 08 | 10,37,54 |
| 3943 | RUDRAPRAYAG | 90022666 | V | N | 43 | N 01-SEP-23 | 14-SEP-23 | 221003110 17 00 08 | 1,59,60 |
| 3944 | RUDRAPRAYAG | 90022666 | V | N | 44 | N 01-SEP-23 | 14-SEP-23 | 221003110 17 00 08 | 3,07,80 |
| 3945 | RUDRAPRAYAG | 90022666 | V | N | 45 | N 01-SEP-23 | 14-SEP-23 | 221003110 17 00 08 | 10,37,54 |
| 3946 | RUDRAPRAYAG | 90022666 | V | N | 46 | N 01-SEP-23 | 14-SEP-23 | 221003110 17 00 08 | 10,37,54 |
| 3947 | RUDRAPRAYAG | 90032666 | V | N | 56 | N 01-SEP-23 | 14-SEP-23 | 221003103 03 00 08 | 4,09,06 |
| 3948 | RUDRAPRAYAG | 90002661 | V | N | 53 | N 01-SEP-23 | 16-SEP-23 | 221001110 05 00 08 | 2,17,04 |
| 3949 | RUDRAPRAYAG | 90002661 | V | N | 52 | N 01-SEP-23 | 16-SEP-23 | 221001110 18 00 08 | 5,24,69 |
| 3950 | RUDRAPRAYAG | 90002661 | V | N | 54 | N 01-SEP-23 | 16-SEP-23 | 221001110 18 00 08 | 1,76,70 |
| 3951 | RUDRAPRAYAG | 90002661 | V | N | 51 | N 01-SEP-23 | 16-SEP-23 | 221001800 06 00 42 | 17,00 |
| 3952 | RUDRAPRAYAG | 90002661 | V | N | 55 | N 01-SEP-23 | 16-SEP-23 | 221001800 06 00 42 | 4,82,50 |
| 3953 | RUDRAPRAYAG | 90032666 | V | N | 34 | N 01-SEP-23 | 16-SEP-23 | 221006101 05 00 01 | 4,23,00 |
| 3954 | RUDRAPRAYAG | 90032666 | V | N | 34 | N 01-SEP-23 | 16-SEP-23 | 221006101 05 00 03 | 1,77,66 |
| 3955 | RUDRAPRAYAG | 90032666 | V | N | 34 | N 01-SEP-23 | 16-SEP-23 | 221006101 05 00 06 | 33,60 |
| 3956 | RUDRAPRAYAG | 90002661 | V | N | 61 | N 01-SEP-23 | 19-SEP-23 | 221001110 03 00 40 | 49,95,00 |
| 3957 | RUDRAPRAYAG | 90002661 | V | N | 63 | N 01-SEP-23 | 19-SEP-23 | 221001110 18 00 24 | 65,91 |
| 3958 | RUDRAPRAYAG | 90002661 | V | N | 64 | N 01-SEP-23 | 19-SEP-23 | 221001110 18 00 24 | 42,30 |
| 3959 | RUDRAPRAYAG | 90002661 | V | N | 62 | N 01-SEP-23 | 19-SEP-23 | 221001110 18 00 25 | 4,82,38 |
| 3960 | RUDRAPRAYAG | 90002661 | V | N | 68 | N 01-SEP-23 | 19-SEP-23 | 221001110 18 00 27 | 32,70 |
| 3961 | RUDRAPRAYAG | 90002661 | V | N | 60 | N 01-SEP-23 | 19-SEP-23 | 221001110 18 00 29 | 1,07,42 |
| 3962 | RUDRAPRAYAG | 90002661 | V | N | 65 | N 01-SEP-23 | 19-SEP-23 | 221001110 18 00 29 | 1,35,08 |
| 3963 | RUDRAPRAYAG | 90002661 | V | N | 66 | N 01-SEP-23 | 19-SEP-23 | 221001110 18 00 29 | 4,92,10 |
| 3964 | RUDRAPRAYAG | 90002661 | V | N | 67 | N 01-SEP-23 | 19-SEP-23 | 221001110 18 00 29 | 5,10,20 |
| 3965 | RUDRAPRAYAG | 90002661 | V | N | 69 | N 01-SEP-23 | 19-SEP-23 | 221001800 06 00 04 | 57,30 |
| 3966 | RUDRAPRAYAG | 90002661 | V | N | 70 | N 01-SEP-23 | 19-SEP-23 | 221001800 06 00 42 | 48,00 |
| 3967 | RUDRAPRAYAG | 90002662 | V | N | 57 | N 01-SEP-23 | 19-SEP-23 | 221001110 03 00 04 | 91,37 |
| 3968 | RUDRAPRAYAG | 90002662 | V | N | 58 | N 01-SEP-23 | 19-SEP-23 | 221001110 03 00 04 | 2,79,50 |

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| 3969 | RUDRAPRAYAG | 90002662 | V | N | 59 | N 01-SEP-23 | 19-SEP-23 | 221001110 03 00 04 | 60,00 |
| 3970 | RUDRAPRAYAG | 90002751 | V | N | 91 | N 01-SEP-23 | 21-SEP-23 | 221002101 03 01 04 | 21,25 |
| 3971 | RUDRAPRAYAG | 90002751 | V | N | 92 | N 01-SEP-23 | 21-SEP-23 | 221002101 03 01 04 | 16,25 |
| 3972 | RUDRAPRAYAG | 90002751 | V | N | 95 | N 01-SEP-23 | 21-SEP-23 | 221002101 03 01 04 | 22,75 |
| 3973 | RUDRAPRAYAG | 90002751 | V | N | 71 | N 01-SEP-23 | 21-SEP-23 | 221002101 03 01 22 | 44,10 |
| 3974 | RUDRAPRAYAG | 90002751 | V | N | 75 | N 01-SEP-23 | 21-SEP-23 | 221002101 03 01 25 | 11,31 |
| 3975 | RUDRAPRAYAG | 90002751 | V | N | 73 | N 01-SEP-23 | 21-SEP-23 | 221002101 08 04 08 | 6,00,00 |
| 3976 | RUDRAPRAYAG | 90002751 | V | N | 93 | N 01-SEP-23 | 21-SEP-23 | 221002101 08 04 08 | 12,27,02 |
| 3977 | RUDRAPRAYAG | 90002751 | V | N | 74 | N 01-SEP-23 | 21-SEP-23 | 221002101 08 04 20 | 76,80 |
| 3978 | RUDRAPRAYAG | 90002751 | V | N | 90 | N 01-SEP-23 | 21-SEP-23 | 221002101 08 04 25 | 40,00 |
| 3979 | RUDRAPRAYAG | 90002751 | V | N | 94 | N 01-SEP-23 | 21-SEP-23 | 221002101 08 04 43 | 15,99,47 |
| 3980 | RUDRAPRAYAG | 90002751 | V | N | 76 | N 01-SEP-23 | 21-SEP-23 | 221002101 08 04 51 | 24,81,42 |
| 3981 | RUDRAPRAYAG | 90022666 | V | N | 78 | N 01-SEP-23 | 22-SEP-23 | 221003101 03 00 25 | 16,12 |
| 3982 | RUDRAPRAYAG | 90022666 | V | N | 79 | N 01-SEP-23 | 22-SEP-23 | 221003101 03 00 25 | 18,61 |
| 3983 | RUDRAPRAYAG | 90022666 | V | N | 80 | N 01-SEP-23 | 22-SEP-23 | 221003101 03 00 25 | 10,81 |
| 3984 | RUDRAPRAYAG | 90022666 | V | N | 81 | N 01-SEP-23 | 22-SEP-23 | 221003101 03 00 25 | 9,28 |
| 3985 | RUDRAPRAYAG | 90022666 | V | N | 82 | N 01-SEP-23 | 22-SEP-23 | 221003101 03 00 25 | 21,16 |
| 3986 | RUDRAPRAYAG | 90022666 | V | N | 96 | N 01-SEP-23 | 22-SEP-23 | 221003101 03 00 25 | 20,96 |
| 3987 | RUDRAPRAYAG | 90022666 | V | N | 77 | N 01-SEP-23 | 22-SEP-23 | 221003103 03 00 08 | 9,70,59 |
| 3988 | RUDRAPRAYAG | 90022666 | V | N | 87 | N 01-SEP-23 | 22-SEP-23 | 221003103 03 00 25 | 56,25 |
| 3989 | RUDRAPRAYAG | 90022666 | V | N | 89 | N 01-SEP-23 | 22-SEP-23 | 221003103 03 00 25 | 1,30,81 |
| 3990 | RUDRAPRAYAG | 90022666 | V | N | 88 | N 01-SEP-23 | 22-SEP-23 | 221003104 03 00 25 | 9,25,47 |
| 3991 | RUDRAPRAYAG | 90022666 | V | N | 35 | N 01-SEP-23 | 22-SEP-23 | 221003110 17 00 01 | 3,46,80 |
| 3992 | RUDRAPRAYAG | 90022666 | V | N | 36 | N 01-SEP-23 | 22-SEP-23 | 221003110 17 00 01 | 3,46,80 |
| 3993 | RUDRAPRAYAG | 90022666 | V | N | 37 | N 01-SEP-23 | 22-SEP-23 | 221003110 17 00 01 | 3,46,80 |
| 3994 | RUDRAPRAYAG | 90022666 | V | N | 38 | N 01-SEP-23 | 22-SEP-23 | 221003110 17 00 01 | 3,46,80 |
| 3995 | RUDRAPRAYAG | 90022666 | V | N | 39 | N 01-SEP-23 | 22-SEP-23 | 221003110 17 00 01 | 3,46,80 |
| 3996 | RUDRAPRAYAG | 90022666 | V | N | 35 | N 01-SEP-23 | 22-SEP-23 | 221003110 17 00 03 | 1,45,66 |
| 3997 | RUDRAPRAYAG | 90022666 | V | N | 36 | N 01-SEP-23 | 22-SEP-23 | 221003110 17 00 03 | 1,45,66 |
| 3998 | RUDRAPRAYAG | 90022666 | V | N | 37 | N 01-SEP-23 | 22-SEP-23 | 221003110 17 00 03 | 1,45,66 |
| 3999 | RUDRAPRAYAG | 90022666 | V | N | 38 | N 01-SEP-23 | 22-SEP-23 | 221003110 17 00 03 | 1,45,66 |
| 4000 | RUDRAPRAYAG | 90022666 | V | N | 39 | N 01-SEP-23 | 22-SEP-23 | 221003110 17 00 03 | 1,45,66 |

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| 4001 | RUDRAPRAYAG | 90022666 | V | N | 35 | N | 01-SEP-23 22-SEP-23 | 221003110 17 00 06 | 18,30 |
| 4002 | RUDRAPRAYAG | 90022666 | V | N | 36 | N | 01-SEP-23 22-SEP-23 | 221003110 17 00 06 | 18,30 |
| 4003 | RUDRAPRAYAG | 90022666 | V | N | 37 | N | 01-SEP-23 22-SEP-23 | 221003110 17 00 06 | 18,30 |
| 4004 | RUDRAPRAYAG | 90022666 | V | N | 38 | N | 01-SEP-23 22-SEP-23 | 221003110 17 00 06 | 18,30 |
| 4005 | RUDRAPRAYAG | 90022666 | V | N | 39 | N | 01-SEP-23 22-SEP-23 | 221003110 17 00 06 | 18,30 |
| 4006 | RUDRAPRAYAG | 90022666 | V | N | 83 | N | 01-SEP-23 22-SEP-23 | 221003110 17 00 25 | 30,15 |
| 4007 | RUDRAPRAYAG | 90022666 | V | N | 84 | N | 01-SEP-23 22-SEP-23 | 221003110 17 00 25 | 5,01,89 |
| 4008 | RUDRAPRAYAG | 90022666 | V | N | 85 | N | 01-SEP-23 22-SEP-23 | 221003110 17 00 25 | 23,02 |
| 4009 | RUDRAPRAYAG | 90022666 | V | N | 86 | N | 01-SEP-23 22-SEP-23 | 221003110 17 00 25 | 1,32,15 |
| 4010 | RUDRAPRAYAG | 90022666 | V | N | 40 | N | 01-SEP-23 22-SEP-23 | 221006800 11 00 07 | 2,16,00 |
| 4011 | RUDRAPRAYAG | 90002662 | V | N | 41 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 01 | 7,43,00 |
| 4012 | RUDRAPRAYAG | 90002662 | V | N | 42 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 01 | 7,65,00 |
| 4013 | RUDRAPRAYAG | 90002662 | V | N | 43 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 01 | 34,98,00 |
| 4014 | RUDRAPRAYAG | 90002662 | V | N | 41 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 03 | 4,60,66 |
| 4015 | RUDRAPRAYAG | 90002662 | V | N | 42 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 03 | 3,21,30 |
| 4016 | RUDRAPRAYAG | 90002662 | V | N | 43 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 03 | 14,69,16 |
| 4017 | RUDRAPRAYAG | 90002662 | V | N | 41 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 06 | 92,30 |
| 4018 | RUDRAPRAYAG | 90002662 | V | N | 42 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 06 | 92,30 |
| 4019 | RUDRAPRAYAG | 90002662 | V | N | 43 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 06 | 3,04,50 |
| 4020 | RUDRAPRAYAG | 90002751 | V | N | 97 | N | 01-SEP-23 25-SEP-23 | 221002101 08 04 20 | 4,59,14 |
| 4021 | RUDRAPRAYAG | 90042666 | V | N | 44 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 01 | 7,80,00 |
| 4022 | RUDRAPRAYAG | 90042666 | V | N | 45 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 01 | 7,80,00 |
| 4023 | RUDRAPRAYAG | 90042666 | V | N | 46 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 01 | 7,80,00 |
| 4024 | RUDRAPRAYAG | 90042666 | V | N | 44 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 03 | 3,27,60 |
| 4025 | RUDRAPRAYAG | 90042666 | V | N | 45 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 03 | 3,27,60 |
| 4026 | RUDRAPRAYAG | 90042666 | V | N | 46 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 03 | 3,27,60 |
| 4027 | RUDRAPRAYAG | 90042666 | V | N | 44 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 06 | 50,40 |
| 4028 | RUDRAPRAYAG | 90042666 | V | N | 45 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 06 | 50,40 |
| 4029 | RUDRAPRAYAG | 90042666 | V | N | 46 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 06 | 50,40 |
| 4030 | RUDRAPRAYAG | 90002751 | V | N | 100 | N | 01-SEP-23 29-SEP-23 | 221002101 08 04 04 | 62,29 |
| 4031 | RUDRAPRAYAG | 90002751 | V | N | 101 | N | 01-SEP-23 29-SEP-23 | 221002101 08 04 04 | 77,43 |
| 4032 | RUDRAPRAYAG | 90002751 | V | N | 102 | N | 01-SEP-23 29-SEP-23 | 221002101 08 04 04 | 55,70 |

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| 4033 | RUDRAPRAYAG | 90002751 | V | N | 98 | N | 01-SEP-23 29-SEP-23 | 221002101 08 04 04 | 36,80 |
| 4034 | RUDRAPRAYAG | 90002751 | V | N | 99 | N | 01-SEP-23 29-SEP-23 | 221002101 08 04 04 | 61,79 |
| 4035 | RUDRAPRAYAG | 90032666 | V | N | 52 | N | 01-SEP-23 29-SEP-23 | 221003103 03 00 01 | 6,40,85 |
| 4036 | RUDRAPRAYAG | 90032666 | V | N | 52 | N | 01-SEP-23 29-SEP-23 | 221003103 03 00 03 | 10,85,90 |
| 4037 | RUDRAPRAYAG | 90032666 | V | N | 52 | N | 01-SEP-23 29-SEP-23 | 221003103 03 00 06 | 6,03,21 |
| 4038 | RUDRAPRAYAG | 90002662 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 4,71,56,98 |
| 4039 | RUDRAPRAYAG | 90002662 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 1,99,64,57 |
| 4040 | RUDRAPRAYAG | 90002662 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 35,65,27 |
| 4041 | RUDRAPRAYAG | 90002751 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 01 | 61,34,35 |
| 4042 | RUDRAPRAYAG | 90002751 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 03 | 25,76,43 |
| 4043 | RUDRAPRAYAG | 90002751 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 221002101 03 01 06 | 4,90,20 |
| 4044 | RUDRAPRAYAG | 90002751 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 01 | 4,61,33,55 |
| 4045 | RUDRAPRAYAG | 90002751 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 03 | 1,93,76,13 |
| 4046 | RUDRAPRAYAG | 90002751 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 221002101 08 04 06 | 31,94,00 |
| 4047 | RUDRAPRAYAG | 90002762 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 01 | 29,89,95 |
| 4048 | RUDRAPRAYAG | 90002762 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 03 | 12,55,78 |
| 4049 | RUDRAPRAYAG | 90002762 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 221002102 04 01 06 | 2,31,40 |
| 4050 | RUDRAPRAYAG | 90002762 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 01 | 42,51,00 |
| 4051 | RUDRAPRAYAG | 90002762 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 03 | 17,85,42 |
| 4052 | RUDRAPRAYAG | 90002762 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 06 | 2,72,20 |
| 4053 | RUDRAPRAYAG | 90022666 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 9,90,80 |
| 4054 | RUDRAPRAYAG | 90022666 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 4,07,74 |
| 4055 | RUDRAPRAYAG | 90022666 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 36,60 |
| 4056 | SECRETRIAT | 12002007 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221006102 04 00 01 | 6,90,00 |
| 4057 | SECRETRIAT | 12002007 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221006102 04 00 01 | 19,14,00 |
| 4058 | SECRETRIAT | 12002007 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221006102 04 00 03 | 2,89,80 |
| 4059 | SECRETRIAT | 12002007 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221006102 04 00 03 | 11,61,80 |
| 4060 | SECRETRIAT | 12002007 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221006102 04 00 04 | 1,08,25 |
| 4061 | SECRETRIAT | 12002007 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221006102 04 00 06 | 5,40 |
| 4062 | SECRETRIAT | 12002007 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221006102 04 00 06 | 1,32,50 |
| 4063 | SECRETRIAT | 12002671 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221001001 03 00 01 | 12,04,15,68 |
| 4064 | SECRETRIAT | 12002671 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221001001 03 00 03 | 5,07,61,75 |

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| 4065 | SECRETARIAT | 12002671 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221001001 03 00 06 | 89,89,13 |
| 4066 | SECRETARIAT | 12002671 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221001110 05 00 01 | 14,70,00 |
| 4067 | SECRETARIAT | 12002671 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221001110 05 00 03 | 6,17,40 |
| 4068 | SECRETARIAT | 12002671 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221001110 05 00 06 | 1,40,10 |
| 4069 | SECRETARIAT | 12002692 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221001110 24 00 01 | 40,89,00 |
| 4070 | SECRETARIAT | 12002692 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221001110 24 00 03 | 30,34,92 |
| 4071 | SECRETARIAT | 12002692 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221001110 24 00 06 | 4,45,50 |
| 4072 | SECRETARIAT | 12002754 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221002101 03 01 01 | 2,12,57,37 |
| 4073 | SECRETARIAT | 12002754 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221002101 03 01 03 | 89,27,36 |
| 4074 | SECRETARIAT | 12002754 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221002101 03 01 06 | 19,72,50 |
| 4075 | SECRETARIAT | 12002764 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221002102 03 01 01 | 56,88,05 |
| 4076 | SECRETARIAT | 12002764 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221002102 03 01 03 | 23,88,99 |
| 4077 | SECRETARIAT | 12002764 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221002102 03 01 06 | 3,41,00 |
| 4078 | SECRETARIAT | 12002007 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 221006102 04 00 04 | 1,16,82 |
| 4079 | SECRETARIAT | 12002007 | V | N | 22 | N | 01-SEP-23 04-SEP-23 | 221006102 04 00 04 | 47,50 |
| 4080 | SECRETARIAT | 12002007 | V | N | 26 | N | 01-SEP-23 04-SEP-23 | 221006102 04 00 04 | 52,00 |
| 4081 | SECRETARIAT | 12002007 | V | N | 27 | N | 01-SEP-23 04-SEP-23 | 221006102 04 00 04 | 91,00 |
| 4082 | SECRETARIAT | 12002671 | V | N | 25 | N | 01-SEP-23 04-SEP-23 | 221001001 03 00 04 | 44,45 |
| 4083 | SECRETARIAT | 12002671 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 221001001 03 00 04 | 99,58 |
| 4084 | SECRETARIAT | 12002007 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 221006102 04 00 01 | 3,65,19,90 |
| 4085 | SECRETARIAT | 12002007 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 221006102 04 00 03 | 1,53,37,35 |
| 4086 | SECRETARIAT | 12002007 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 221006102 04 00 06 | 34,12,15 |
| 4087 | SECRETARIAT | 12002645 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 221005105 09 00 01 | 30,43,00 |
| 4088 | SECRETARIAT | 12002645 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 221005105 09 00 03 | 12,78,06 |
| 4089 | SECRETARIAT | 12002645 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 221005105 09 00 06 | 2,53,40 |
| 4090 | SECRETARIAT | 12002764 | V | N | 30 | N | 01-SEP-23 05-SEP-23 | 221002102 03 01 22 | 99,00 |
| 4091 | SECRETARIAT | 12002645 | V | N | 32 | N | 01-SEP-23 06-SEP-23 | 221005105 09 00 08 | 16,32,84 |
| 4092 | SECRETARIAT | 12002645 | V | N | 56 | N | 01-SEP-23 08-SEP-23 | 221005105 09 00 22 | 33,90 |
| 4093 | SECRETARIAT | 12002671 | V | N | 43 | N | 01-SEP-23 08-SEP-23 | 221001001 03 00 08 | 10,60,20 |
| 4094 | SECRETARIAT | 12002671 | V | N | 45 | N | 01-SEP-23 08-SEP-23 | 221001001 03 00 08 | 1,10,56,98 |
| 4095 | SECRETARIAT | 12002671 | V | N | 54 | N | 01-SEP-23 08-SEP-23 | 221001001 03 00 22 | 39,00 |
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| 4105 | SECRETARIAT | 12002671 | V | N | 35 | N | 01-SEP-23 | 08-SEP-23 | 221001200 05 00 08 | 2,23,02 |
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| 4107 | SECRETARIAT | 12002692 | V | N | 42 | N | 01-SEP-23 | 08-SEP-23 | 221001110 24 00 20 | 2,47,50 |
| 4108 | SECRETARIAT | 12002692 | V | N | 46 | N | 01-SEP-23 | 08-SEP-23 | 221001110 24 00 20 | 1,83,25 |
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| 4111 | SECRETARIAT | 12002692 | V | N | 50 | N | 01-SEP-23 | 08-SEP-23 | 221001110 24 00 20 | 98,88 |
| 4112 | SECRETARIAT | 12002692 | V | N | 52 | N | 01-SEP-23 | 08-SEP-23 | 221001110 24 00 20 | 1,38,10 |
| 4113 | SECRETARIAT | 12002692 | V | N | 62 | N | 01-SEP-23 | 08-SEP-23 | 221001110 24 00 20 | 2,49,10 |
| 4114 | SECRETARIAT | 12002692 | V | N | 55 | N | 01-SEP-23 | 08-SEP-23 | 221001110 24 00 22 | 28,45 |
| 4115 | SECRETARIAT | 12002692 | V | N | 58 | N | 01-SEP-23 | 08-SEP-23 | 221001110 24 00 22 | 18,88 |
| 4116 | SECRETARIAT | 12002692 | V | N | 48 | N | 01-SEP-23 | 08-SEP-23 | 221001110 24 00 24 | 16,19,37 |
| 4117 | SECRETARIAT | 12002692 | V | N | 53 | N | 01-SEP-23 | 08-SEP-23 | 221001110 24 00 26 | 42,95 |
| 4118 | SECRETARIAT | 12002671 | V | N | 11 | N | 01-SEP-23 | 11-SEP-23 | 221001001 03 00 01 | 5,36,00 |
| 4119 | SECRETARIAT | 12002671 | V | N | 12 | N | 01-SEP-23 | 11-SEP-23 | 221001001 03 00 01 | 4,11,00 |
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| 4121 | SECRETARIAT | 12002671 | V | N | 12 | N | 01-SEP-23 | 11-SEP-23 | 221001001 03 00 03 | 1,72,62 |
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| 4141 | SECRETARIAT | 12002671 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 221001001 03 00 03 | 10,61,71 |
| 4142 | SECRETARIAT | 12002671 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 221001001 03 00 03 | 8,13,29 |
| 4143 | SECRETARIAT | 12002671 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 221001001 03 00 06 | 1,30,40 |
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| 4145 | SECRETARIAT | 12002671 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 221001001 03 00 06 | 1,58,90 |
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| 4147 | SECRETARIAT | 12002692 | V | N | 99 | N | 01-SEP-23 13-SEP-23 | 221001110 24 00 24 | 25,19,03 |
| 4148 | SECRETARIAT | 12002692 | V | N | 100 | N | 01-SEP-23 13-SEP-23 | 221001110 24 00 27 | 2,05,70 |
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| 4150 | SECRETARIAT | 12002764 | V | N | 113 | N | 01-SEP-23 14-SEP-23 | 221002102 03 01 25 | 67,93 |
| 4151 | SECRETARIAT | 12002692 | V | N | 115 | N | 01-SEP-23 15-SEP-23 | 221001110 24 00 24 | 87,29 |
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| 4154 | SECRETARIAT | 12002692 | V | N | 119 | N | 01-SEP-23 15-SEP-23 | 221001110 24 00 25 | 1,41,60 |
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| 4156 | SECRETARIAT | 12002692 | V | N | 114 | N | 01-SEP-23 15-SEP-23 | 221001110 24 00 29 | 24,71,09 |
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| 4158 | SECRETARIAT | 12002754 | V | N | 123 | N | 01-SEP-23 19-SEP-23 | 221002101 03 01 08 | 1,76,70 |
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| 4170 | SECRETARIAT | 12002671 | V | N | 143 | N | 01-SEP-23 | 20-SEP-23 | 221001001 | 03 00 04 | 91,50 |
| 4171 | SECRETARIAT | 12002671 | V | N | 144 | N | 01-SEP-23 | 20-SEP-23 | 221001001 | 03 00 04 | 87,63 |
| 4172 | SECRETARIAT | 12002671 | V | N | 132 | N | 01-SEP-23 | 20-SEP-23 | 221001001 | 03 00 22 | 4,13,53 |
| 4173 | SECRETARIAT | 12002671 | V | N | 145 | N | 01-SEP-23 | 20-SEP-23 | 221001001 | 03 00 22 | 28,32 |
| 4174 | SECRETARIAT | 12002671 | V | N | 131 | N | 01-SEP-23 | 20-SEP-23 | 221001001 | 03 00 24 | 1,61,99 |
| 4175 | SECRETARIAT | 12002671 | V | N | 139 | N | 01-SEP-23 | 20-SEP-23 | 221001001 | 03 00 24 | 1,16,98 |
| 4176 | SECRETARIAT | 12002671 | V | N | 134 | N | 01-SEP-23 | 20-SEP-23 | 221001110 | 03 00 43 | 52,42,16 |
| 4177 | SECRETARIAT | 12002671 | V | N | 136 | N | 01-SEP-23 | 20-SEP-23 | 221001110 | 03 00 43 | 6,59,67,60 |
| 4178 | SECRETARIAT | 12002671 | V | N | 142 | N | 01-SEP-23 | 20-SEP-23 | 221006113 | 03 00 24 | 14,31,96 |
| 4179 | SECRETARIAT | 12002007 | V | N | 151 | N | 01-SEP-23 | 21-SEP-23 | 221006102 | 04 00 02 | 2,38,22 |
| 4180 | SECRETARIAT | 12002645 | V | N | 168 | N | 01-SEP-23 | 25-SEP-23 | 221005105 | 09 00 08 | 2,10,54 |
| 4181 | SECRETARIAT | 12002645 | V | N | 169 | N | 01-SEP-23 | 25-SEP-23 | 221005105 | 09 00 22 | 53,16 |
| 4182 | SECRETARIAT | 12002754 | V | N | 211 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 03 01 08 | 24,13,21 |
| 4183 | SECRETARIAT | 12002754 | V | N | 210 | N | 01-SEP-23 | 25-SEP-23 | 221002101 | 03 01 25 | 1,15,14 |
| 4184 | SECRETARIAT | 12002764 | V | N | 167 | N | 01-SEP-23 | 25-SEP-23 | 221002102 | 03 01 29 | 3,59,60 |
| 4185 | SECRETARIAT | 12002645 | V | N | 16 | N | 01-SEP-23 | 26-SEP-23 | 221005105 | 09 00 01 | 1,97,81 |
| 4186 | SECRETARIAT | 12002645 | V | N | 16 | N | 01-SEP-23 | 26-SEP-23 | 221005105 | 09 00 03 | 83,08 |
| 4187 | SECRETARIAT | 12002645 | V | N | 16 | N | 01-SEP-23 | 26-SEP-23 | 221005105 | 09 00 06 | 25,95 |
| 4188 | SECRETARIAT | 12002692 | V | N | 214 | N | 01-SEP-23 | 27-SEP-23 | 221001110 | 24 00 25 | 4,00 |
| 4189 | SECRETARIAT | 12002692 | V | N | 215 | N | 01-SEP-23 | 27-SEP-23 | 221001110 | 24 00 25 | 81,47 |
| 4190 | SECRETARIAT | 12002007 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 221006102 | 04 00 01 | 3,80,62,90 |
| 4191 | SECRETARIAT | 12002007 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 221006102 | 04 00 03 | 1,59,85,41 |
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| 4197 | SECRETARIAT | 12002671 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 01 | 4,04,00 |
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| 4200 | SECRETARIAT | 12002671 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 01 | 6,03,87 |
| 4201 | SECRETARIAT | 12002671 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 01 | 8,34,40 |
| 4202 | SECRETARIAT | 12002671 | V | N | 242 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 02 | 1,60,72 |
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| 4204 | SECRETARIAT | 12002671 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 03 | 1,69,68 |
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| 4206 | SECRETARIAT | 12002671 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 03 | 2,61,76 |
| 4207 | SECRETARIAT | 12002671 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 03 | 2,58,46 |
| 4208 | SECRETARIAT | 12002671 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 03 | 3,81,29 |
| 4209 | SECRETARIAT | 12002671 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 03 | 2,91,49 |
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| 4212 | SECRETARIAT | 12002671 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 06 | 6,04,50 |
| 4213 | SECRETARIAT | 12002671 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 06 | 3,88,80 |
| 4214 | SECRETARIAT | 12002671 | V | N | 243 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 22 | 4,62,68 |
| 4215 | SECRETARIAT | 12002671 | V | N | 253 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 22 | 1,62,56 |
| 4216 | SECRETARIAT | 12002671 | V | N | 241 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 27 | 3,28,05 |
| 4217 | SECRETARIAT | 12002671 | V | N | 245 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 27 | 4,50,00 |
| 4218 | SECRETARIAT | 12002671 | V | N | 246 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 27 | 3,86,00 |
| 4219 | SECRETARIAT | 12002671 | V | N | 244 | N | 01-SEP-23 30-SEP-23 | 221001001 03 00 29 | 8,70,91 |
| 4220 | SECRETARIAT | 12002671 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 01 | 14,70,00 |
| 4221 | SECRETARIAT | 12002671 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 03 | 6,17,40 |
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| 4238 | SECRETARIAT | 12002754 | V N | 267 | N | 01-SEP-23 | 30-SEP-23 | 221002101 03 01 22 | 1,59,30 |
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| 4240 | SECRETARIAT | 12002754 | V N | 260 | N | 01-SEP-23 | 30-SEP-23 | 221002101 03 01 24 | 4,34,26 |
| 4241 | SECRETARIAT | 12002754 | V N | 261 | N | 01-SEP-23 | 30-SEP-23 | 221002101 03 01 24 | 2,63,84 |
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| 4245 | SECRETARIAT | 12002754 | V N | 258 | N | 01-SEP-23 | 30-SEP-23 | 221002101 03 01 42 | 3,37,88 |
| 4246 | SECRETARIAT | 12002764 | V N | 36 | N | 01-SEP-23 | 30-SEP-23 | 221002102 03 01 01 | 60,42,05 |
| 4247 | SECRETARIAT | 12002764 | V N | 36 | N | 01-SEP-23 | 30-SEP-23 | 221002102 03 01 03 | 25,37,67 |
| 4248 | SECRETARIAT | 12002764 | V N | 266 | N | 01-SEP-23 | 30-SEP-23 | 221002102 03 01 04 | 19,80 |
| 4249 | SECRETARIAT | 12002764 | V N | 268 | N | 01-SEP-23 | 30-SEP-23 | 221002102 03 01 04 | 15,60 |
| 4250 | SECRETARIAT | 12002764 | V N | 270 | N | 01-SEP-23 | 30-SEP-23 | 221002102 03 01 04 | 19,80 |
| 4251 | SECRETARIAT | 12002764 | V N | 272 | N | 01-SEP-23 | 30-SEP-23 | 221002102 03 01 04 | 99,41 |
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| 4253 | SECRETARIAT | 12002764 | V N | 36 | N | 01-SEP-23 | 30-SEP-23 | 221002102 03 01 06 | 3,45,20 |
| 4254 | TEHRI GARHWAL | 61002762 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221002102 04 01 01 | 34,45,10 |
| 4255 | TEHRI GARHWAL | 61002762 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221002102 04 01 03 | 14,46,95 |
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| 4258 | TEHRI | GARHWAL | 61002762 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221004102 | 03 | 01 | 03 | 64,38,14 |
| 4259 | TEHRI | GARHWAL | 61002762 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221004102 | 03 | 01 | 06 | 6,42,10 |
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| 4262 | TEHRI | GARHWAL | 61032666 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 221003103 | 03 | 00 | 06 | 83,10 |
| 4263 | TEHRI | GARHWAL | 61032666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221003103 | 03 | 00 | 08 | 26,45,76 |
| 4264 | TEHRI | GARHWAL | 61032666 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 221003103 | 03 | 00 | 20 | 1,00,00 |
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| 4266 | TEHRI | GARHWAL | 61032666 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 221003104 | 03 | 00 | 01 | 25,70,20 |
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| 4268 | TEHRI | GARHWAL | 61032666 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 221003104 | 03 | 00 | 03 | 10,79,48 |
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| 4273 | TEHRI | GARHWAL | 61032666 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 221003104 | 03 | 00 | 08 | 21,12,81 |
| 4274 | TEHRI | GARHWAL | 61032666 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 221003104 | 03 | 00 | 20 | 1,00,00 |
| 4275 | TEHRI | GARHWAL | 61032666 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 221003104 | 03 | 00 | 26 | 99,50 |
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| 4277 | TEHRI | GARHWAL | 61032666 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 221003110 | 17 | 00 | 01 | 8,84,00 |
| 4278 | TEHRI | GARHWAL | 61032666 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 221003110 | 17 | 00 | 03 | 24,00,80 |
| 4279 | TEHRI | GARHWAL | 61032666 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 221003110 | 17 | 00 | 03 | 3,71,28 |
| 4280 | TEHRI | GARHWAL | 61032666 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 221003110 | 17 | 00 | 06 | 3,98,40 |
| 4281 | TEHRI | GARHWAL | 61032666 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 221003110 | 17 | 00 | 06 | 65,40 |
| 4282 | TEHRI | GARHWAL | 61002661 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 221001110 | 05 | 00 | 01 | 37,17,00 |
| 4283 | TEHRI | GARHWAL | 61002661 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 221001110 | 05 | 00 | 03 | 15,61,14 |
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| 4285 | TEHRI | GARHWAL | 61002661 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 221001110 | 18 | 00 | 01 | 1,02,68,80 |
| 4286 | TEHRI | GARHWAL | 61002661 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 221001110 | 18 | 00 | 03 | 43,12,90 |
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| 4290 | TEHRI | GARHWAL | 61002661 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 221001200 | 01 03 06 | 56,60 | |
| 4291 | TEHRI | GARHWAL | 61002661 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 221001200 | 03 00 01 | 12,20,00 | |
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| 4294 | TEHRI | GARHWAL | 61002661 | V | N | 13 | N | 01-SEP-23 | 02-SEP-23 | 221003101 | 03 00 01 | 6,90,00 | |
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| 4297 | TEHRI | GARHWAL | 61002661 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 221003103 | 03 00 01 | 11,18,00 | |
| 4298 | TEHRI | GARHWAL | 61002661 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 221003103 | 03 00 03 | 4,69,56 | |
| 4299 | TEHRI | GARHWAL | 61002661 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 221003103 | 03 00 06 | 64,80 | |
| 4300 | TEHRI | GARHWAL | 61002661 | V | N | 14 | N | 01-SEP-23 | 02-SEP-23 | 221003104 | 03 00 01 | 69,78,80 | |
| 4301 | TEHRI | GARHWAL | 61002661 | V | N | 14 | N | 01-SEP-23 | 02-SEP-23 | 221003104 | 03 00 03 | 29,31,10 | |
| 4302 | TEHRI | GARHWAL | 61002661 | V | N | 14 | N | 01-SEP-23 | 02-SEP-23 | 221003104 | 03 00 06 | 7,95,00 | |
| 4303 | TEHRI | GARHWAL | 61002661 | V | N | 15 | N | 01-SEP-23 | 02-SEP-23 | 221003110 | 17 00 01 | 1,09,12,60 | |
| 4304 | TEHRI | GARHWAL | 61002661 | V | N | 15 | N | 01-SEP-23 | 02-SEP-23 | 221003110 | 17 00 03 | 45,83,29 | |
| 4305 | TEHRI | GARHWAL | 61002661 | V | N | 15 | N | 01-SEP-23 | 02-SEP-23 | 221003110 | 17 00 06 | 6,08,80 | |
| 4306 | TEHRI | GARHWAL | 61002661 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 03 02 01 | 35,46,80 | |
| 4307 | TEHRI | GARHWAL | 61002661 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 03 02 03 | 14,89,66 | |
| 4308 | TEHRI | GARHWAL | 61002661 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 03 02 06 | 1,32,32 | |
| 4309 | TEHRI | GARHWAL | 61002661 | V | N | 11 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 03 04 01 | 5,05,00 | |
| 4310 | TEHRI | GARHWAL | 61002661 | V | N | 9 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 03 04 01 | 11,09,00 | |
| 4311 | TEHRI | GARHWAL | 61002661 | V | N | 11 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 03 04 03 | 2,12,10 | |
| 4312 | TEHRI | GARHWAL | 61002661 | V | N | 9 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 03 04 03 | 4,65,78 | |
| 4313 | TEHRI | GARHWAL | 61002661 | V | N | 11 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 03 04 06 | 4,60 | |
| 4314 | TEHRI | GARHWAL | 61002661 | V | N | 9 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 03 04 06 | 32,10 | |
| 4315 | TEHRI | GARHWAL | 61002661 | V | N | 12 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 05 00 01 | 22,94,00 | |
| 4316 | TEHRI | GARHWAL | 61002661 | V | N | 12 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 05 00 03 | 9,63,48 | |
| 4317 | TEHRI | GARHWAL | 61002661 | V | N | 12 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 05 00 06 | 1,22,80 | |
| 4318 | TEHRI | GARHWAL | 61002661 | V | N | 8 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 06 00 01 | 22,73,80 | |
| 4319 | TEHRI | GARHWAL | 61002661 | V | N | 8 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 06 00 03 | 9,55,00 | |
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| 4323 | TEHRI | GARHWAL | 61002671 | V | N | 16 | N | 01-SEP-23 | 02-SEP-23 | 221001110 | 03 00 06 | 3,36,66 | |
| 4324 | TEHRI | GARHWAL | 61002671 | V | N | 17 | N | 01-SEP-23 | 02-SEP-23 | 221006101 | 05 00 01 | 14,10,00 | |
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| 4327 | TEHRI | GARHWAL | 61032666 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 221003101 | 03 00 01 | 68,14,00 | |
| 4328 | TEHRI | GARHWAL | 61032666 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 221003101 | 03 00 03 | 28,61,88 | |
| 4329 | TEHRI | GARHWAL | 61032666 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 221003101 | 03 00 06 | 5,24,20 | |
| 4330 | TEHRI | GARHWAL | 61002661 | V | N | 10 | N | 01-SEP-23 | 04-SEP-23 | 221001110 | 03 00 43 | 80,59 | |
| 4331 | TEHRI | GARHWAL | 61002661 | V | N | 11 | N | 01-SEP-23 | 04-SEP-23 | 221001110 | 03 00 43 | 5,19,12 | |
| 4332 | TEHRI | GARHWAL | 61002661 | V | N | 8 | N | 01-SEP-23 | 04-SEP-23 | 221001110 | 03 00 43 | 10,88,22 | |
| 4333 | TEHRI | GARHWAL | 61002661 | V | N | 12 | N | 01-SEP-23 | 04-SEP-23 | 221001110 | 18 00 26 | 37,17 | |
| 4334 | TEHRI | GARHWAL | 61002661 | V | N | 13 | N | 01-SEP-23 | 04-SEP-23 | 221001110 | 18 00 29 | 2,77,60 | |
| 4335 | TEHRI | GARHWAL | 61002661 | V | N | 9 | N | 01-SEP-23 | 04-SEP-23 | 221001800 | 06 00 43 | 7,30,01 | |
| 4336 | TEHRI | GARHWAL | 61002661 | V | N | 29 | N | 01-SEP-23 | 04-SEP-23 | 221003104 | 03 00 01 | 5,05,00 | |
| 4337 | TEHRI | GARHWAL | 61002661 | V | N | 29 | N | 01-SEP-23 | 04-SEP-23 | 221003104 | 03 00 03 | 2,12,10 | |
| 4338 | TEHRI | GARHWAL | 61002661 | V | N | 29 | N | 01-SEP-23 | 04-SEP-23 | 221003104 | 03 00 06 | 65,10 | |
| 4339 | TEHRI | GARHWAL | 61002661 | V | N | 14 | N | 01-SEP-23 | 04-SEP-23 | 221003104 | 03 00 43 | 3,36,00 | |
| 4340 | TEHRI | GARHWAL | 61002689 | V | N | 33 | N | 01-SEP-23 | 04-SEP-23 | 221001110 | 18 00 01 | 16,49,60 | |
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| 4342 | TEHRI | GARHWAL | 61002689 | V | N | 33 | N | 01-SEP-23 | 04-SEP-23 | 221001110 | 18 00 06 | 1,62,10 | |
| 4343 | TEHRI | GARHWAL | 61002689 | V | N | 36 | N | 01-SEP-23 | 04-SEP-23 | 221003101 | 03 00 01 | 55,11,20 | |
| 4344 | TEHRI | GARHWAL | 61002689 | V | N | 36 | N | 01-SEP-23 | 04-SEP-23 | 221003101 | 03 00 03 | 23,11,26 | |
| 4345 | TEHRI | GARHWAL | 61002689 | V | N | 36 | N | 01-SEP-23 | 04-SEP-23 | 221003101 | 03 00 06 | 3,90,90 | |
| 4346 | TEHRI | GARHWAL | 61002689 | V | N | 32 | N | 01-SEP-23 | 04-SEP-23 | 221003103 | 03 00 01 | 23,28,00 | |
| 4347 | TEHRI | GARHWAL | 61002689 | V | N | 32 | N | 01-SEP-23 | 04-SEP-23 | 221003103 | 03 00 03 | 9,77,76 | |
| 4348 | TEHRI | GARHWAL | 61002689 | V | N | 32 | N | 01-SEP-23 | 04-SEP-23 | 221003103 | 03 00 06 | 38,40 | |
| 4349 | TEHRI | GARHWAL | 61002689 | V | N | 34 | N | 01-SEP-23 | 04-SEP-23 | 221003104 | 03 00 01 | 44,40,00 | |
| 4350 | TEHRI | GARHWAL | 61002689 | V | N | 34 | N | 01-SEP-23 | 04-SEP-23 | 221003104 | 03 00 03 | 18,64,80 | |
| 4351 | TEHRI | GARHWAL | 61002689 | V | N | 34 | N | 01-SEP-23 | 04-SEP-23 | 221003104 | 03 00 06 | 3,30,30 | |
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| 4355 | TEHRI | GARHWAL | 61002689 | V | N | 30 | N | 01-SEP-23 | 04-SEP-23 | 221006101 | 03 | 04 | 01 | 5,05,00 |
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| 4360 | TEHRI | GARHWAL | 61002689 | V | N | 31 | N | 01-SEP-23 | 04-SEP-23 | 221006101 | 05 | 00 | 06 | 55,30 |
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| 4362 | TEHRI | GARHWAL | 61002661 | V | N | 23 | N | 01-SEP-23 | 05-SEP-23 | 221001110 | 18 | 00 | 08 | 75,92 |
| 4363 | TEHRI | GARHWAL | 61002661 | V | N | 37 | N | 01-SEP-23 | 05-SEP-23 | 221003101 | 03 | 00 | 01 | 48,30,00 |
| 4364 | TEHRI | GARHWAL | 61002661 | V | N | 37 | N | 01-SEP-23 | 05-SEP-23 | 221003101 | 03 | 00 | 03 | 20,28,60 |
| 4365 | TEHRI | GARHWAL | 61002661 | V | N | 37 | N | 01-SEP-23 | 05-SEP-23 | 221003101 | 03 | 00 | 06 | 3,82,20 |
| 4366 | TEHRI | GARHWAL | 61002661 | V | N | 19 | N | 01-SEP-23 | 05-SEP-23 | 221003103 | 03 | 00 | 08 | 2,10,54 |
| 4367 | TEHRI | GARHWAL | 61002661 | V | N | 20 | N | 01-SEP-23 | 05-SEP-23 | 221003103 | 03 | 00 | 22 | 1,17,60 |
| 4368 | TEHRI | GARHWAL | 61002661 | V | N | 15 | N | 01-SEP-23 | 05-SEP-23 | 221003104 | 03 | 00 | 08 | 21,63,94 |
| 4369 | TEHRI | GARHWAL | 61002661 | V | N | 17 | N | 01-SEP-23 | 05-SEP-23 | 221003104 | 03 | 00 | 08 | 38,37,55 |
| 4370 | TEHRI | GARHWAL | 61002661 | V | N | 22 | N | 01-SEP-23 | 05-SEP-23 | 221003104 | 03 | 00 | 08 | 8,42,15 |
| 4371 | TEHRI | GARHWAL | 61002661 | V | N | 16 | N | 01-SEP-23 | 05-SEP-23 | 221003110 | 17 | 00 | 08 | 30,67,65 |
| 4372 | TEHRI | GARHWAL | 61002661 | V | N | 18 | N | 01-SEP-23 | 05-SEP-23 | 221003110 | 17 | 00 | 08 | 3,61,04 |
| 4373 | TEHRI | GARHWAL | 61002661 | V | N | 24 | N | 01-SEP-23 | 05-SEP-23 | 221003110 | 17 | 00 | 08 | 11,80,69 |
| 4374 | TEHRI | GARHWAL | 61002661 | V | N | 25 | N | 01-SEP-23 | 05-SEP-23 | 221006101 | 06 | 00 | 08 | 12,50,84 |
| 4375 | TEHRI | GARHWAL | 61022666 | V | N | 47 | N | 01-SEP-23 | 05-SEP-23 | 221001200 | 03 | 00 | 01 | 5,20,00 |
| 4376 | TEHRI | GARHWAL | 61022666 | V | N | 47 | N | 01-SEP-23 | 05-SEP-23 | 221001200 | 03 | 00 | 03 | 2,18,40 |
| 4377 | TEHRI | GARHWAL | 61022666 | V | N | 47 | N | 01-SEP-23 | 05-SEP-23 | 221001200 | 03 | 00 | 06 | 43,30 |
| 4378 | TEHRI | GARHWAL | 61022666 | V | N | 48 | N | 01-SEP-23 | 05-SEP-23 | 221003101 | 03 | 00 | 01 | 41,40,00 |
| 4379 | TEHRI | GARHWAL | 61022666 | V | N | 48 | N | 01-SEP-23 | 05-SEP-23 | 221003101 | 03 | 00 | 03 | 17,38,80 |
| 4380 | TEHRI | GARHWAL | 61022666 | V | N | 48 | N | 01-SEP-23 | 05-SEP-23 | 221003101 | 03 | 00 | 06 | 3,20,40 |
| 4381 | TEHRI | GARHWAL | 61022666 | V | N | 49 | N | 01-SEP-23 | 05-SEP-23 | 221003104 | 03 | 00 | 01 | 59,52,80 |
| 4382 | TEHRI | GARHWAL | 61022666 | V | N | 49 | N | 01-SEP-23 | 05-SEP-23 | 221003104 | 03 | 00 | 03 | 25,00,18 |
| 4383 | TEHRI | GARHWAL | 61022666 | V | N | 49 | N | 01-SEP-23 | 05-SEP-23 | 221003104 | 03 | 00 | 06 | 3,28,20 |
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| 4386 | TEHRI | GARHWAL | 61022666 | V | N | 44 | N | 01-SEP-23 | 05-SEP-23 | 221003110 | 17 | 00 | 03 | 3,72,54 |
| 4387 | TEHRI | GARHWAL | 61022666 | V | N | 50 | N | 01-SEP-23 | 05-SEP-23 | 221003110 | 17 | 00 | 03 | 32,44,74 |
| 4388 | TEHRI | GARHWAL | 61022666 | V | N | 44 | N | 01-SEP-23 | 05-SEP-23 | 221003110 | 17 | 00 | 06 | 71,90 |
| 4389 | TEHRI | GARHWAL | 61022666 | V | N | 50 | N | 01-SEP-23 | 05-SEP-23 | 221003110 | 17 | 00 | 06 | 4,66,10 |
| 4390 | TEHRI | GARHWAL | 61022666 | V | N | 46 | N | 01-SEP-23 | 05-SEP-23 | 221006101 | 03 | 04 | 01 | 15,30,00 |
| 4391 | TEHRI | GARHWAL | 61022666 | V | N | 46 | N | 01-SEP-23 | 05-SEP-23 | 221006101 | 03 | 04 | 03 | 6,42,60 |
| 4392 | TEHRI | GARHWAL | 61022666 | V | N | 46 | N | 01-SEP-23 | 05-SEP-23 | 221006101 | 03 | 04 | 06 | 72,10 |
| 4393 | TEHRI | GARHWAL | 61022666 | V | N | 45 | N | 01-SEP-23 | 05-SEP-23 | 221006101 | 05 | 00 | 01 | 4,49,00 |
| 4394 | TEHRI | GARHWAL | 61022666 | V | N | 45 | N | 01-SEP-23 | 05-SEP-23 | 221006101 | 05 | 00 | 03 | 1,88,58 |
| 4395 | TEHRI | GARHWAL | 61022666 | V | N | 45 | N | 01-SEP-23 | 05-SEP-23 | 221006101 | 05 | 00 | 06 | 41,50 |
| 4396 | TEHRI | GARHWAL | 61042666 | V | N | 24 | N | 01-SEP-23 | 05-SEP-23 | 221003104 | 03 | 00 | 01 | 25,20,80 |
| 4397 | TEHRI | GARHWAL | 61042666 | V | N | 24 | N | 01-SEP-23 | 05-SEP-23 | 221003104 | 03 | 00 | 03 | 10,58,74 |
| 4398 | TEHRI | GARHWAL | 61042666 | V | N | 24 | N | 01-SEP-23 | 05-SEP-23 | 221003104 | 03 | 00 | 06 | 1,90,86 |
| 4399 | TEHRI | GARHWAL | 61042687 | V | N | 28 | N | 01-SEP-23 | 05-SEP-23 | 221003101 | 03 | 00 | 01 | 20,70,00 |
| 4400 | TEHRI | GARHWAL | 61042687 | V | N | 28 | N | 01-SEP-23 | 05-SEP-23 | 221003101 | 03 | 00 | 03 | 8,69,40 |
| 4401 | TEHRI | GARHWAL | 61042687 | V | N | 28 | N | 01-SEP-23 | 05-SEP-23 | 221003101 | 03 | 00 | 06 | 1,60,20 |
| 4402 | TEHRI | GARHWAL | 61042687 | V | N | 27 | N | 01-SEP-23 | 05-SEP-23 | 221003104 | 03 | 00 | 01 | 67,12,60 |
| 4403 | TEHRI | GARHWAL | 61042687 | V | N | 27 | N | 01-SEP-23 | 05-SEP-23 | 221003104 | 03 | 00 | 03 | 29,33,69 |
| 4404 | TEHRI | GARHWAL | 61042687 | V | N | 27 | N | 01-SEP-23 | 05-SEP-23 | 221003104 | 03 | 00 | 06 | 6,15,00 |
| 4405 | TEHRI | GARHWAL | 61042687 | V | N | 26 | N | 01-SEP-23 | 05-SEP-23 | 221003110 | 17 | 00 | 01 | 62,25,40 |
| 4406 | TEHRI | GARHWAL | 61042687 | V | N | 26 | N | 01-SEP-23 | 05-SEP-23 | 221003110 | 17 | 00 | 03 | 26,14,67 |
| 4407 | TEHRI | GARHWAL | 61042687 | V | N | 26 | N | 01-SEP-23 | 05-SEP-23 | 221003110 | 17 | 00 | 06 | 5,34,46 |
| 4408 | TEHRI | GARHWAL | 61042687 | V | N | 25 | N | 01-SEP-23 | 05-SEP-23 | 221006101 | 05 | 00 | 01 | 8,12,00 |
| 4409 | TEHRI | GARHWAL | 61042687 | V | N | 25 | N | 01-SEP-23 | 05-SEP-23 | 221006101 | 05 | 00 | 03 | 3,41,04 |
| 4410 | TEHRI | GARHWAL | 61042687 | V | N | 25 | N | 01-SEP-23 | 05-SEP-23 | 221006101 | 05 | 00 | 06 | 55,30 |
| 4411 | TEHRI | GARHWAL | 61002762 | V | N | 28 | N | 01-SEP-23 | 06-SEP-23 | 221002102 | 04 | 01 | 08 | 4,73,34 |
| 4412 | TEHRI | GARHWAL | 61002762 | V | N | 33 | N | 01-SEP-23 | 06-SEP-23 | 221002102 | 04 | 01 | 29 | 2,18,03 |
| 4413 | TEHRI | GARHWAL | 61002762 | V | N | 31 | N | 01-SEP-23 | 06-SEP-23 | 221004102 | 03 | 01 | 08 | 4,21,07 |
| 4414 | TEHRI | GARHWAL | 61002762 | V | N | 29 | N | 01-SEP-23 | 06-SEP-23 | 221004102 | 03 | 01 | 21 | 2,49,84 |
| 4415 | TEHRI | GARHWAL | 61002762 | V | N | 32 | N | 01-SEP-23 | 06-SEP-23 | 221004102 | 03 | 01 | 21 | 2,49,97 |
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| 4418 | TEHRI | GARHWAL | 61022666 | V | N | 119 | N | 01-SEP-23 | 06-SEP-23 | 221003104 | 03 | 00 | 03 | 1,45,66 |
| 4419 | TEHRI | GARHWAL | 61022666 | V | N | 42 | N | 01-SEP-23 | 06-SEP-23 | 221003104 | 03 | 00 | 03 | 1,49,94 |
| 4420 | TEHRI | GARHWAL | 61022666 | V | N | 43 | N | 01-SEP-23 | 06-SEP-23 | 221003110 | 17 | 00 | 01 | 3,57,00 |
| 4421 | TEHRI | GARHWAL | 61022666 | V | N | 43 | N | 01-SEP-23 | 06-SEP-23 | 221003110 | 17 | 00 | 03 | 1,49,94 |
| 4422 | TEHRI | GARHWAL | 61022666 | V | N | 43 | N | 01-SEP-23 | 06-SEP-23 | 221003110 | 17 | 00 | 06 | 25,20 |
| 4423 | TEHRI | GARHWAL | 61022666 | V | N | 107 | N | 01-SEP-23 | 06-SEP-23 | 221003110 | 17 | 00 | 08 | 9,97,54 |
| 4424 | TEHRI | GARHWAL | 61022666 | V | N | 34 | N | 01-SEP-23 | 06-SEP-23 | 221003110 | 17 | 00 | 08 | 10,37,54 |
| 4425 | TEHRI | GARHWAL | 61022666 | V | N | 35 | N | 01-SEP-23 | 06-SEP-23 | 221003110 | 17 | 00 | 08 | 10,37,54 |
| 4426 | TEHRI | GARHWAL | 61042687 | V | N | 27 | N | 01-SEP-23 | 06-SEP-23 | 221003104 | 03 | 00 | 08 | 59,42,45 |
| 4427 | TEHRI | GARHWAL | 61042687 | V | N | 26 | N | 01-SEP-23 | 06-SEP-23 | 221003110 | 17 | 00 | 08 | 18,92,29 |
| 4428 | TEHRI | GARHWAL | 61042688 | V | N | 39 | N | 01-SEP-23 | 06-SEP-23 | 221003101 | 03 | 00 | 01 | 41,40,00 |
| 4429 | TEHRI | GARHWAL | 61042688 | V | N | 39 | N | 01-SEP-23 | 06-SEP-23 | 221003101 | 03 | 00 | 03 | 17,38,80 |
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| 4431 | TEHRI | GARHWAL | 61042688 | V | N | 38 | N | 01-SEP-23 | 06-SEP-23 | 221003104 | 03 | 00 | 01 | 68,42,60 |
| 4432 | TEHRI | GARHWAL | 61042688 | V | N | 38 | N | 01-SEP-23 | 06-SEP-23 | 221003104 | 03 | 00 | 03 | 28,73,89 |
| 4433 | TEHRI | GARHWAL | 61042688 | V | N | 38 | N | 01-SEP-23 | 06-SEP-23 | 221003104 | 03 | 00 | 06 | 4,13,90 |
| 4434 | TEHRI | GARHWAL | 61042688 | V | N | 41 | N | 01-SEP-23 | 06-SEP-23 | 221003110 | 17 | 00 | 01 | 78,81,60 |
| 4435 | TEHRI | GARHWAL | 61042688 | V | N | 41 | N | 01-SEP-23 | 06-SEP-23 | 221003110 | 17 | 00 | 03 | 33,10,28 |
| 4436 | TEHRI | GARHWAL | 61042688 | V | N | 41 | N | 01-SEP-23 | 06-SEP-23 | 221003110 | 17 | 00 | 06 | 4,62,56 |
| 4437 | TEHRI | GARHWAL | 61042688 | V | N | 40 | N | 01-SEP-23 | 06-SEP-23 | 221006101 | 05 | 00 | 01 | 23,65,00 |
| 4438 | TEHRI | GARHWAL | 61042688 | V | N | 40 | N | 01-SEP-23 | 06-SEP-23 | 221006101 | 05 | 00 | 03 | 9,93,30 |
| 4439 | TEHRI | GARHWAL | 61042688 | V | N | 40 | N | 01-SEP-23 | 06-SEP-23 | 221006101 | 05 | 00 | 06 | 1,63,20 |
| 4440 | TEHRI | GARHWAL | 61042688 | V | N | 36 | N | 01-SEP-23 | 11-SEP-23 | 221003104 | 03 | 00 | 08 | 49,41,89 |
| 4441 | TEHRI | GARHWAL | 61042688 | V | N | 38 | N | 01-SEP-23 | 11-SEP-23 | 221003104 | 03 | 00 | 08 | 13,67,76 |
| 4442 | TEHRI | GARHWAL | 61042688 | V | N | 37 | N | 01-SEP-23 | 11-SEP-23 | 221003110 | 17 | 00 | 08 | 20,75,08 |
| 4443 | TEHRI | GARHWAL | 61042688 | V | N | 39 | N | 01-SEP-23 | 11-SEP-23 | 221003110 | 17 | 00 | 08 | 15,11,22 |
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| 4445 | TEHRI | GARHWAL | 61002661 | V | N | 53 | N | 01-SEP-23 | 13-SEP-23 | 221003101 | 03 | 00 | 03 | 17,38,80 |
| 4446 | TEHRI | GARHWAL | 61002661 | V | N | 53 | N | 01-SEP-23 | 13-SEP-23 | 221003101 | 03 | 00 | 06 | 2,75,40 |
| 4447 | TEHRI | GARHWAL | 61002661 | V | N | 52 | N | 01-SEP-23 | 13-SEP-23 | 221003103 | 03 | 00 | 01 | 26,08,00 |
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| 4451 | TEHRI GARHWAL | 61002661 | V | N | 56 | N | 01-SEP-23 | 13-SEP-23 | 221003104 03 00 03 | 34,58,46 |
| 4452 | TEHRI GARHWAL | 61002661 | V | N | 56 | N | 01-SEP-23 | 13-SEP-23 | 221003104 03 00 06 | 8,54,90 |
| 4453 | TEHRI GARHWAL | 61002661 | V | N | 55 | N | 01-SEP-23 | 13-SEP-23 | 221003110 17 00 01 | 51,80,00 |
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| 4455 | TEHRI GARHWAL | 61002661 | V | N | 55 | N | 01-SEP-23 | 13-SEP-23 | 221003110 17 00 06 | 2,43,80 |
| 4456 | TEHRI GARHWAL | 61002661 | V | N | 54 | N | 01-SEP-23 | 13-SEP-23 | 221006101 03 04 01 | 5,05,00 |
| 4457 | TEHRI GARHWAL | 61002661 | V | N | 54 | N | 01-SEP-23 | 13-SEP-23 | 221006101 03 04 03 | 2,12,10 |
| 4458 | TEHRI GARHWAL | 61002661 | V | N | 54 | N | 01-SEP-23 | 13-SEP-23 | 221006101 03 04 06 | 4,60 |
| 4459 | TEHRI GARHWAL | 61002661 | V | N | 51 | N | 01-SEP-23 | 13-SEP-23 | 221006101 05 00 01 | 11,99,00 |
| 4460 | TEHRI GARHWAL | 61002661 | V | N | 51 | N | 01-SEP-23 | 13-SEP-23 | 221006101 05 00 03 | 5,03,58 |
| 4461 | TEHRI GARHWAL | 61002661 | V | N | 51 | N | 01-SEP-23 | 13-SEP-23 | 221006101 05 00 06 | 67,10 |
| 4462 | TEHRI GARHWAL | 61002689 | V | N | 47 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 4463 | TEHRI GARHWAL | 61002689 | V | N | 48 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 4464 | TEHRI GARHWAL | 61002689 | V | N | 49 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 4465 | TEHRI GARHWAL | 61002689 | V | N | 50 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 4466 | TEHRI GARHWAL | 61002689 | V | N | 51 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 4467 | TEHRI GARHWAL | 61002689 | V | N | 46 | N | 01-SEP-23 | 13-SEP-23 | 221003104 03 00 08 | 10,92,46 |
| 4468 | TEHRI GARHWAL | 61002689 | V | N | 45 | N | 01-SEP-23 | 13-SEP-23 | 221003110 17 00 08 | 3,24,76 |
| 4469 | TEHRI GARHWAL | 61002689 | V | N | 52 | N | 01-SEP-23 | 13-SEP-23 | 221003110 17 00 08 | 10,37,54 |
| 4470 | TEHRI GARHWAL | 61012666 | V | N | 40 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 08 | 41,50,16 |
| 4471 | TEHRI GARHWAL | 61012666 | V | N | 43 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 29 | 1,04,60 |
| 4472 | TEHRI GARHWAL | 61012666 | V | N | 44 | N | 01-SEP-23 | 13-SEP-23 | 221003103 03 00 29 | 62,35 |
| 4473 | TEHRI GARHWAL | 61012666 | V | N | 41 | N | 01-SEP-23 | 13-SEP-23 | 221003104 03 00 08 | 63,15,24 |
| 4474 | TEHRI GARHWAL | 61012666 | V | N | 42 | N | 01-SEP-23 | 13-SEP-23 | 221003110 17 00 08 | 40,15,16 |
| 4475 | TEHRI GARHWAL | 61032666 | V | N | 57 | N | 01-SEP-23 | 13-SEP-23 | 221003104 03 00 01 | 6,93,60 |
| 4476 | TEHRI GARHWAL | 61032666 | V | N | 57 | N | 01-SEP-23 | 13-SEP-23 | 221003104 03 00 03 | 1,17,91 |
| 4477 | TEHRI GARHWAL | 61032666 | V | N | 57 | N | 01-SEP-23 | 13-SEP-23 | 221003104 03 00 06 | 36,60 |
| 4478 | TEHRI GARHWAL | 61022666 | V | N | 76 | N | 01-SEP-23 | 14-SEP-23 | 221003104 03 00 08 | 11,02,62 |
| 4479 | TEHRI GARHWAL | 61022666 | V | N | 77 | N | 01-SEP-23 | 14-SEP-23 | 221003104 03 00 08 | 10,37,54 |
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| 4482 | TEHRI | GARHWAL | 61032666 | V | N | 70 | N | 01-SEP-23 | 14-SEP-23 | 221003103 | 03 00 08 | 19,08,89 | |
| 4483 | TEHRI | GARHWAL | 61032666 | V | N | 71 | N | 01-SEP-23 | 14-SEP-23 | 221003103 | 03 00 08 | 10,98,05 | |
| 4484 | TEHRI | GARHWAL | 61032666 | V | N | 75 | N | 01-SEP-23 | 14-SEP-23 | 221003103 | 03 00 08 | 21,19,73 | |
| 4485 | TEHRI | GARHWAL | 61032666 | V | N | 59 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 04 | 64,23 | |
| 4486 | TEHRI | GARHWAL | 61032666 | V | N | 60 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 04 | 64,25 | |
| 4487 | TEHRI | GARHWAL | 61032666 | V | N | 61 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 04 | 1,21,97 | |
| 4488 | TEHRI | GARHWAL | 61032666 | V | N | 62 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 04 | 1,05,22 | |
| 4489 | TEHRI | GARHWAL | 61032666 | V | N | 68 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 04 | 64,25 | |
| 4490 | TEHRI | GARHWAL | 61032666 | V | N | 69 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 04 | 1,14,50 | |
| 4491 | TEHRI | GARHWAL | 61032666 | V | N | 53 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 08 | 21,11,91 | |
| 4492 | TEHRI | GARHWAL | 61032666 | V | N | 55 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 08 | 21,11,91 | |
| 4493 | TEHRI | GARHWAL | 61032666 | V | N | 56 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 08 | 21,11,91 | |
| 4494 | TEHRI | GARHWAL | 61032666 | V | N | 57 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 08 | 21,11,01 | |
| 4495 | TEHRI | GARHWAL | 61032666 | V | N | 58 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 08 | 21,19,73 | |
| 4496 | TEHRI | GARHWAL | 61032666 | V | N | 63 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 08 | 21,12,81 | |
| 4497 | TEHRI | GARHWAL | 61032666 | V | N | 64 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 08 | 21,00,28 | |
| 4498 | TEHRI | GARHWAL | 61032666 | V | N | 65 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 08 | 21,01,18 | |
| 4499 | TEHRI | GARHWAL | 61032666 | V | N | 66 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 08 | 4,38,78 | |
| 4500 | TEHRI | GARHWAL | 61032666 | V | N | 72 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 08 | 3,80,73 | |
| 4501 | TEHRI | GARHWAL | 61032666 | V | N | 73 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 08 | 8,07,17 | |
| 4502 | TEHRI | GARHWAL | 61032666 | V | N | 74 | N | 01-SEP-23 | 14-SEP-23 | 221003104 | 03 00 08 | 2,32,23 | |
| 4503 | TEHRI | GARHWAL | 61002661 | V | N | 84 | N | 01-SEP-23 | 16-SEP-23 | 221001110 | 03 00 40 | 36,92,00 | |
| 4504 | TEHRI | GARHWAL | 61002661 | V | N | 88 | N | 01-SEP-23 | 16-SEP-23 | 221001110 | 03 00 40 | 13,08,00 | |
| 4505 | TEHRI | GARHWAL | 61002661 | V | N | 90 | N | 01-SEP-23 | 16-SEP-23 | 221001110 | 03 00 43 | 13,00,00 | |
| 4506 | TEHRI | GARHWAL | 61002661 | V | N | 91 | N | 01-SEP-23 | 16-SEP-23 | 221001110 | 03 00 43 | 8,00,00 | |
| 4507 | TEHRI | GARHWAL | 61002661 | V | N | 94 | N | 01-SEP-23 | 16-SEP-23 | 221001110 | 03 00 43 | 2,42,97 | |
| 4508 | TEHRI | GARHWAL | 61002661 | V | N | 95 | N | 01-SEP-23 | 16-SEP-23 | 221001110 | 03 00 43 | 4,99,80 | |
| 4509 | TEHRI | GARHWAL | 61002661 | V | N | 92 | N | 01-SEP-23 | 16-SEP-23 | 221001110 | 05 00 43 | 11,00 | |
| 4510 | TEHRI | GARHWAL | 61002661 | V | N | 96 | N | 01-SEP-23 | 16-SEP-23 | 221001110 | 18 00 25 | 54,85 | |
| 4511 | TEHRI | GARHWAL | 61002661 | V | N | 98 | N | 01-SEP-23 | 16-SEP-23 | 221001110 | 18 00 26 | 78,00 | |
| 4512 | TEHRI | GARHWAL | 61002661 | V | N | 79 | N | 01-SEP-23 | 16-SEP-23 | 221001110 | 18 00 29 | 66,80 | |

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| 4514 | TEHRI GARHWAL | 61002661 | V | N | 80 | N | 01-SEP-23 | 16-SEP-23 | 221001800 06 00 42 | 3,50,00 |
| 4515 | TEHRI GARHWAL | 61002661 | V | N | 97 | N | 01-SEP-23 | 16-SEP-23 | 221001800 06 00 42 | 24,00 |
| 4516 | TEHRI GARHWAL | 61002661 | V | N | 58 | N | 01-SEP-23 | 16-SEP-23 | 221003101 03 00 01 | 1,55,81 |
| 4517 | TEHRI GARHWAL | 61002661 | V | N | 58 | N | 01-SEP-23 | 16-SEP-23 | 221003101 03 00 03 | 65,44 |
| 4518 | TEHRI GARHWAL | 61002661 | V | N | 58 | N | 01-SEP-23 | 16-SEP-23 | 221003101 03 00 06 | 12,06 |
| 4519 | TEHRI GARHWAL | 61002661 | V | N | 85 | N | 01-SEP-23 | 16-SEP-23 | 221003101 03 00 43 | 9,60,00 |
| 4520 | TEHRI GARHWAL | 61002661 | V | N | 89 | N | 01-SEP-23 | 16-SEP-23 | 221003101 03 00 43 | 2,20,00 |
| 4521 | TEHRI GARHWAL | 61002661 | V | N | 86 | N | 01-SEP-23 | 16-SEP-23 | 221003103 03 00 43 | 16,33,00 |
| 4522 | TEHRI GARHWAL | 61002661 | V | N | 82 | N | 01-SEP-23 | 16-SEP-23 | 221003104 03 00 08 | 20,30,08 |
| 4523 | TEHRI GARHWAL | 61002661 | V | N | 87 | N | 01-SEP-23 | 16-SEP-23 | 221003104 03 00 43 | 24,88,00 |
| 4524 | TEHRI GARHWAL | 61002661 | V | N | 83 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 08 | 20,75,08 |
| 4525 | TEHRI GARHWAL | 61002661 | V | N | 81 | N | 01-SEP-23 | 16-SEP-23 | 221006101 14 00 56 | 1,78,60,00 |
| 4526 | TEHRI GARHWAL | 61002689 | V | N | 99 | N | 01-SEP-23 | 16-SEP-23 | 221003104 03 00 25 | 4,78,50 |
| 4527 | TEHRI GARHWAL | 61002689 | V | N | 100 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 25 | 6,29,13 |
| 4528 | TEHRI GARHWAL | 61032666 | V | N | 105 | N | 01-SEP-23 | 16-SEP-23 | 221003110 17 00 08 | 52,14,67 |
| 4529 | TEHRI GARHWAL | 61002689 | V | N | 104 | N | 01-SEP-23 | 18-SEP-23 | 221003103 03 00 25 | 5,97,66 |
| 4530 | TEHRI GARHWAL | 61002689 | V | N | 102 | N | 01-SEP-23 | 18-SEP-23 | 221003110 17 00 08 | 19,53,88 |
| 4531 | TEHRI GARHWAL | 61002689 | V | N | 103 | N | 01-SEP-23 | 18-SEP-23 | 221003110 17 00 08 | 4,80,26 |
| 4532 | TEHRI GARHWAL | 61002689 | V | N | 101 | N | 01-SEP-23 | 18-SEP-23 | 221003110 17 00 25 | 2,33,17 |
| 4533 | TEHRI GARHWAL | 61042688 | V | N | 106 | N | 01-SEP-23 | 19-SEP-23 | 221003110 17 00 08 | 6,44,10 |
| 4534 | TEHRI GARHWAL | 61002661 | V | N | 129 | N | 01-SEP-23 | 20-SEP-23 | 221001800 06 00 42 | 2,00,00 |
| 4535 | TEHRI GARHWAL | 61002762 | V | N | 109 | N | 01-SEP-23 | 20-SEP-23 | 221002102 04 01 04 | 28,85 |
| 4536 | TEHRI GARHWAL | 61002762 | V | N | 111 | N | 01-SEP-23 | 20-SEP-23 | 221002102 04 01 22 | 1,38,00 |
| 4537 | TEHRI GARHWAL | 61002762 | V | N | 110 | N | 01-SEP-23 | 20-SEP-23 | 221002102 04 01 27 | 1,49,00 |
| 4538 | TEHRI GARHWAL | 61002762 | V | N | 108 | N | 01-SEP-23 | 20-SEP-23 | 221004102 03 01 08 | 10,80,00 |
| 4539 | TEHRI GARHWAL | 61002762 | V | N | 112 | N | 01-SEP-23 | 20-SEP-23 | 221004102 03 01 22 | 75,81 |
| 4540 | TEHRI GARHWAL | 61002762 | V | N | 113 | N | 01-SEP-23 | 20-SEP-23 | 221004102 03 01 25 | 3,42,74 |
| 4541 | TEHRI GARHWAL | 61042688 | V | N | 59 | N | 01-SEP-23 | 20-SEP-23 | 221003104 03 00 01 | 5,05,00 |
| 4542 | TEHRI GARHWAL | 61042688 | V | N | 59 | N | 01-SEP-23 | 20-SEP-23 | 221003104 03 00 03 | 3,13,10 |
| 4543 | TEHRI GARHWAL | 61042688 | V | N | 59 | N | 01-SEP-23 | 20-SEP-23 | 221003104 03 00 06 | 4,60 |
| 4544 | TEHRI GARHWAL | 61002661 | V | N | 61 | N | 01-SEP-23 | 21-SEP-23 | 221001110 18 00 01 | 7,14,00 |

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| 4545 | TEHRI | GARHWAL | 61002661 | V | N | 61 | N | 01-SEP-23 | 21-SEP-23 | 221001110 | 18 | 00 | 03 | 2,99,88 |
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| 4547 | TEHRI | GARHWAL | 61002661 | V | N | 60 | N | 01-SEP-23 | 21-SEP-23 | 221001200 | 03 | 00 | 01 | 5,20,00 |
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| 4550 | TEHRI | GARHWAL | 61002661 | V | N | 62 | N | 01-SEP-23 | 21-SEP-23 | 221003110 | 17 | 00 | 01 | 4,04,00 |
| 4551 | TEHRI | GARHWAL | 61002661 | V | N | 62 | N | 01-SEP-23 | 21-SEP-23 | 221003110 | 17 | 00 | 03 | 1,69,68 |
| 4552 | TEHRI | GARHWAL | 61002661 | V | N | 62 | N | 01-SEP-23 | 21-SEP-23 | 221003110 | 17 | 00 | 06 | 32,30 |
| 4553 | TEHRI | GARHWAL | 61002762 | V | N | 115 | N | 01-SEP-23 | 21-SEP-23 | 221002102 | 04 | 01 | 27 | 8,00 |
| 4554 | TEHRI | GARHWAL | 61022666 | V | N | 139 | N | 01-SEP-23 | 21-SEP-23 | 221001200 | 03 | 00 | 20 | 99,50 |
| 4555 | TEHRI | GARHWAL | 61022666 | V | N | 134 | N | 01-SEP-23 | 21-SEP-23 | 221001200 | 03 | 00 | 29 | 1,08,98 |
| 4556 | TEHRI | GARHWAL | 61022666 | V | N | 140 | N | 01-SEP-23 | 21-SEP-23 | 221003104 | 03 | 00 | 20 | 1,95,00 |
| 4557 | TEHRI | GARHWAL | 61022666 | V | N | 136 | N | 01-SEP-23 | 21-SEP-23 | 221003104 | 03 | 00 | 22 | 1,85,20 |
| 4558 | TEHRI | GARHWAL | 61022666 | V | N | 137 | N | 01-SEP-23 | 21-SEP-23 | 221003104 | 03 | 00 | 29 | 2,27,04 |
| 4559 | TEHRI | GARHWAL | 61022666 | V | N | 138 | N | 01-SEP-23 | 21-SEP-23 | 221003110 | 17 | 00 | 20 | 98,50 |
| 4560 | TEHRI | GARHWAL | 61022666 | V | N | 135 | N | 01-SEP-23 | 21-SEP-23 | 221006101 | 05 | 00 | 20 | 30,00 |
| 4561 | TEHRI | GARHWAL | 61022666 | V | N | 141 | N | 01-SEP-23 | 21-SEP-23 | 221006101 | 05 | 00 | 20 | 1,20,00 |
| 4562 | TEHRI | GARHWAL | 61002689 | V | N | 120 | N | 01-SEP-23 | 25-SEP-23 | 221003103 | 03 | 00 | 08 | 9,92,54 |
| 4563 | TEHRI | GARHWAL | 61002689 | V | N | 116 | N | 01-SEP-23 | 25-SEP-23 | 221003103 | 03 | 00 | 22 | 1,00,00 |
| 4564 | TEHRI | GARHWAL | 61002689 | V | N | 118 | N | 01-SEP-23 | 25-SEP-23 | 221003103 | 03 | 00 | 25 | 5,22,64 |
| 4565 | TEHRI | GARHWAL | 61002689 | V | N | 121 | N | 01-SEP-23 | 25-SEP-23 | 221003103 | 03 | 00 | 29 | 90,00 |
| 4566 | TEHRI | GARHWAL | 61002689 | V | N | 119 | N | 01-SEP-23 | 25-SEP-23 | 221003110 | 17 | 00 | 08 | 10,37,54 |
| 4567 | TEHRI | GARHWAL | 61002689 | V | N | 117 | N | 01-SEP-23 | 25-SEP-23 | 221003110 | 17 | 00 | 25 | 3,45,62 |
| 4568 | TEHRI | GARHWAL | 61002762 | V | N | 122 | N | 01-SEP-23 | 25-SEP-23 | 221004102 | 03 | 01 | 08 | 2,10,54 |
| 4569 | TEHRI | GARHWAL | 61032666 | V | N | 125 | N | 01-SEP-23 | 26-SEP-23 | 221003103 | 03 | 00 | 08 | 21,58,67 |
| 4570 | TEHRI | GARHWAL | 61032666 | V | N | 126 | N | 01-SEP-23 | 26-SEP-23 | 221003103 | 03 | 00 | 08 | 6,31,62 |
| 4571 | TEHRI | GARHWAL | 61032666 | V | N | 123 | N | 01-SEP-23 | 26-SEP-23 | 221003110 | 17 | 00 | 08 | 4,17,29 |
| 4572 | TEHRI | GARHWAL | 61032666 | V | N | 124 | N | 01-SEP-23 | 26-SEP-23 | 221003110 | 17 | 00 | 08 | 21,11,88 |
| 4573 | TEHRI | GARHWAL | 61032666 | V | N | 127 | N | 01-SEP-23 | 26-SEP-23 | 221003110 | 17 | 00 | 08 | 10,83,39 |
| 4574 | TEHRI | GARHWAL | 61032666 | V | N | 128 | N | 01-SEP-23 | 26-SEP-23 | 221003110 | 17 | 00 | 08 | 6,32,20 |
| 4575 | TEHRI | GARHWAL | 61032666 | V | N | 63 | N | 01-SEP-23 | 26-SEP-23 | 221006800 | 11 | 00 | 07 | 8,16,00 |
| 4576 | TEHRI | GARHWAL | 61002661 | V | N | 130 | N | 01-SEP-23 | 27-SEP-23 | 221001110 | 18 | 00 | 24 | 2,53,82 |

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| 4577 | TEHRI | GARHWAL | 61002661 | V | N | 131 | N | 01-SEP-23 | 27-SEP-23 | 221001110 | 18 | 00 | 24 | 1,98,43 |
| 4578 | TEHRI | GARHWAL | 61002661 | V | N | 132 | N | 01-SEP-23 | 27-SEP-23 | 221001110 | 18 | 00 | 24 | 1,08,57 |
| 4579 | TEHRI | GARHWAL | 61002661 | V | N | 133 | N | 01-SEP-23 | 27-SEP-23 | 221001110 | 18 | 00 | 24 | 70,97 |
| 4580 | TEHRI | GARHWAL | 61022666 | V | N | 142 | N | 01-SEP-23 | 29-SEP-23 | 221003110 | 17 | 00 | 08 | 9,92,54 |
| 4581 | TEHRI | GARHWAL | 61012666 | V | N | 83 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 | 00 | 01 | 5,20,00 |
| 4582 | TEHRI | GARHWAL | 61012666 | V | N | 83 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 | 00 | 03 | 2,18,40 |
| 4583 | TEHRI | GARHWAL | 61012666 | V | N | 83 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 | 00 | 06 | 40,60 |
| 4584 | TEHRI | GARHWAL | 61012666 | V | N | 97 | N | 01-SEP-23 | 30-SEP-23 | 221003101 | 03 | 00 | 01 | 95,24,00 |
| 4585 | TEHRI | GARHWAL | 61012666 | V | N | 97 | N | 01-SEP-23 | 30-SEP-23 | 221003101 | 03 | 00 | 03 | 40,00,08 |
| 4586 | TEHRI | GARHWAL | 61012666 | V | N | 97 | N | 01-SEP-23 | 30-SEP-23 | 221003101 | 03 | 00 | 06 | 7,46,40 |
| 4587 | TEHRI | GARHWAL | 61012666 | V | N | 86 | N | 01-SEP-23 | 30-SEP-23 | 221003103 | 03 | 00 | 01 | 68,70,60 |
| 4588 | TEHRI | GARHWAL | 61012666 | V | N | 86 | N | 01-SEP-23 | 30-SEP-23 | 221003103 | 03 | 00 | 03 | 28,85,65 |
| 4589 | TEHRI | GARHWAL | 61012666 | V | N | 86 | N | 01-SEP-23 | 30-SEP-23 | 221003103 | 03 | 00 | 06 | 5,26,65 |
| 4590 | TEHRI | GARHWAL | 61012666 | V | N | 85 | N | 01-SEP-23 | 30-SEP-23 | 221003104 | 03 | 00 | 01 | 13,88,75 |
| 4591 | TEHRI | GARHWAL | 61012666 | V | N | 85 | N | 01-SEP-23 | 30-SEP-23 | 221003104 | 03 | 00 | 03 | 5,83,28 |
| 4592 | TEHRI | GARHWAL | 61012666 | V | N | 85 | N | 01-SEP-23 | 30-SEP-23 | 221003104 | 03 | 00 | 06 | 53,25 |
| 4593 | TEHRI | GARHWAL | 61012666 | V | N | 84 | N | 01-SEP-23 | 30-SEP-23 | 221003110 | 17 | 00 | 01 | 92,12,80 |
| 4594 | TEHRI | GARHWAL | 61012666 | V | N | 84 | N | 01-SEP-23 | 30-SEP-23 | 221003110 | 17 | 00 | 03 | 38,69,38 |
| 4595 | TEHRI | GARHWAL | 61012666 | V | N | 84 | N | 01-SEP-23 | 30-SEP-23 | 221003110 | 17 | 00 | 06 | 3,51,90 |
| 4596 | TEHRI | GARHWAL | 61012666 | V | N | 91 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 03 | 04 | 01 | 5,05,00 |
| 4597 | TEHRI | GARHWAL | 61012666 | V | N | 91 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 03 | 04 | 03 | 2,12,10 |
| 4598 | TEHRI | GARHWAL | 61012666 | V | N | 91 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 03 | 04 | 06 | 44,80 |
| 4599 | TEHRI | GARHWAL | 61012666 | V | N | 88 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 | 00 | 01 | 15,36,00 |
| 4600 | TEHRI | GARHWAL | 61012666 | V | N | 88 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 | 00 | 03 | 6,45,12 |
| 4601 | TEHRI | GARHWAL | 61012666 | V | N | 88 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 | 00 | 06 | 60,00 |
| 4602 | TEHRI | GARHWAL | 61032666 | V | N | 93 | N | 01-SEP-23 | 30-SEP-23 | 221003101 | 03 | 00 | 01 | 68,14,00 |
| 4603 | TEHRI | GARHWAL | 61032666 | V | N | 93 | N | 01-SEP-23 | 30-SEP-23 | 221003101 | 03 | 00 | 03 | 28,61,88 |
| 4604 | TEHRI | GARHWAL | 61032666 | V | N | 93 | N | 01-SEP-23 | 30-SEP-23 | 221003101 | 03 | 00 | 06 | 5,24,20 |
| 4605 | TEHRI | GARHWAL | 61032666 | V | N | 92 | N | 01-SEP-23 | 30-SEP-23 | 221003103 | 03 | 00 | 01 | 12,11,00 |
| 4606 | TEHRI | GARHWAL | 61032666 | V | N | 92 | N | 01-SEP-23 | 30-SEP-23 | 221003103 | 03 | 00 | 03 | 5,08,62 |
| 4607 | TEHRI | GARHWAL | 61032666 | V | N | 92 | N | 01-SEP-23 | 30-SEP-23 | 221003103 | 03 | 00 | 06 | 83,10 |
| 4608 | TEHRI | GARHWAL | 61032666 | V | N | 87 | N | 01-SEP-23 | 30-SEP-23 | 221003104 | 03 | 00 | 01 | 6,93,60 |

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| 4609 | TEHRI GARHWAL | 61032666 | V | N | 89 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 01 | 6,93,60 |
| 4610 | TEHRI GARHWAL | 61032666 | V | N | 90 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 01 | 7,14,00 |
| 4611 | TEHRI GARHWAL | 61032666 | V | N | 95 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 01 | 25,70,20 |
| 4612 | TEHRI GARHWAL | 61032666 | V | N | 98 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 01 | 52,88,60 |
| 4613 | TEHRI GARHWAL | 61032666 | V | N | 87 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 03 | 2,91,31 |
| 4614 | TEHRI GARHWAL | 61032666 | V | N | 89 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 03 | 2,63,57 |
| 4615 | TEHRI GARHWAL | 61032666 | V | N | 90 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 03 | 2,99,88 |
| 4616 | TEHRI GARHWAL | 61032666 | V | N | 95 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 03 | 10,79,48 |
| 4617 | TEHRI GARHWAL | 61032666 | V | N | 98 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 03 | 22,21,20 |
| 4618 | TEHRI GARHWAL | 61032666 | V | N | 87 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 06 | 36,60 |
| 4619 | TEHRI GARHWAL | 61032666 | V | N | 89 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 06 | 36,60 |
| 4620 | TEHRI GARHWAL | 61032666 | V | N | 90 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 06 | 36,60 |
| 4621 | TEHRI GARHWAL | 61032666 | V | N | 95 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 06 | 1,41,60 |
| 4622 | TEHRI GARHWAL | 61032666 | V | N | 98 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 06 | 4,47,00 |
| 4623 | TEHRI GARHWAL | 61032666 | V | N | 143 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 29 | 90,00 |
| 4624 | TEHRI GARHWAL | 61032666 | V | N | 94 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 01 | 8,84,00 |
| 4625 | TEHRI GARHWAL | 61032666 | V | N | 96 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 01 | 57,29,20 |
| 4626 | TEHRI GARHWAL | 61032666 | V | N | 94 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 03 | 3,71,28 |
| 4627 | TEHRI GARHWAL | 61032666 | V | N | 96 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 03 | 24,06,26 |
| 4628 | TEHRI GARHWAL | 61032666 | V | N | 94 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 06 | 65,40 |
| 4629 | TEHRI GARHWAL | 61032666 | V | N | 96 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 06 | 3,98,50 |
| 4630 | TEHRI GARHWAL | 61042688 | V | N | 100 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 01 | 41,40,00 |
| 4631 | TEHRI GARHWAL | 61042688 | V | N | 100 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 03 | 17,38,80 |
| 4632 | TEHRI GARHWAL | 61042688 | V | N | 100 | N | 01-SEP-23 | 30-SEP-23 | 221003101 03 00 06 | 3,23,20 |
| 4633 | TEHRI GARHWAL | 61042688 | V | N | 104 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 01 | 71,23,60 |
| 4634 | TEHRI GARHWAL | 61042688 | V | N | 104 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 03 | 29,91,91 |
| 4635 | TEHRI GARHWAL | 61042688 | V | N | 104 | N | 01-SEP-23 | 30-SEP-23 | 221003104 03 00 06 | 4,36,02 |
| 4636 | TEHRI GARHWAL | 61042688 | V | N | 101 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 01 | 78,81,60 |
| 4637 | TEHRI GARHWAL | 61042688 | V | N | 101 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 03 | 33,10,28 |
| 4638 | TEHRI GARHWAL | 61042688 | V | N | 101 | N | 01-SEP-23 | 30-SEP-23 | 221003110 17 00 06 | 4,62,56 |
| 4639 | TEHRI GARHWAL | 61042688 | V | N | 99 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 01 | 23,65,00 |
| 4640 | TEHRI GARHWAL | 61042688 | V | N | 99 | N | 01-SEP-23 | 30-SEP-23 | 221006101 05 00 03 | 9,93,30 |

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| 4641 | TEHRI GARHWAL | 61042688 | V | N | 99 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 00 06 | 1,63,20 |
| 4642 | UDHAM SINGH NAGAR | 75002003 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 221001110 | 03 00 01 | 4,59,08,60 |
| 4643 | UDHAM SINGH NAGAR | 75002003 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 221001110 | 03 00 03 | 1,92,81,63 |
| 4644 | UDHAM SINGH NAGAR | 75002003 | V | N | 12 | N | 01-SEP-23 | 01-SEP-23 | 221001110 | 03 00 06 | 35,87,25 |
| 4645 | UDHAM SINGH NAGAR | 75002646 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221005105 | 04 14 29 | 22,84,51 |
| 4646 | UDHAM SINGH NAGAR | 75012666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221001200 | 03 00 01 | 6,80,00 |
| 4647 | UDHAM SINGH NAGAR | 75012666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221001200 | 03 00 03 | 2,85,60 |
| 4648 | UDHAM SINGH NAGAR | 75012666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221001200 | 03 00 06 | 47,50 |
| 4649 | UDHAM SINGH NAGAR | 75012666 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 221003104 | 03 00 01 | 1,64,51,00 |
| 4650 | UDHAM SINGH NAGAR | 75012666 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 221003104 | 03 00 03 | 69,09,42 |
| 4651 | UDHAM SINGH NAGAR | 75012666 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 221003104 | 03 00 06 | 7,65,70 |
| 4652 | UDHAM SINGH NAGAR | 75012666 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221003110 | 17 00 01 | 1,26,05,40 |
| 4653 | UDHAM SINGH NAGAR | 75012666 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221003110 | 17 00 03 | 52,94,27 |
| 4654 | UDHAM SINGH NAGAR | 75012666 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221003110 | 17 00 06 | 8,38,65 |
| 4655 | UDHAM SINGH NAGAR | 75012666 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 221006101 | 05 00 01 | 7,00,00 |
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| 4657 | UDHAM SINGH NAGAR | 75012666 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 221006101 | 05 00 06 | 57,00 |
| 4658 | UDHAM SINGH NAGAR | 75022671 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 221001110 | 03 00 01 | 4,48,52,40 |
| 4659 | UDHAM SINGH NAGAR | 75022671 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 221001110 | 03 00 03 | 1,88,37,99 |
| 4660 | UDHAM SINGH NAGAR | 75022671 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 | 221001110 | 03 00 06 | 39,87,20 |
| 4661 | UDHAM SINGH NAGAR | 75022671 | V | N | 34 | N | 01-SEP-23 | 01-SEP-23 | 221001110 | 11 00 01 | 3,06,00 |
| 4662 | UDHAM SINGH NAGAR | 75022671 | V | N | 34 | N | 01-SEP-23 | 01-SEP-23 | 221001110 | 11 00 03 | 1,28,52 |
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| 4665 | UDHAM SINGH NAGAR | 75022671 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 8,28,24 |
| 4666 | UDHAM SINGH NAGAR | 75022671 | V | N | 35 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 1,99,60 |
| 4667 | UDHAM SINGH NAGAR | 75032666 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 1,68,04,15 |
| 4668 | UDHAM SINGH NAGAR | 75032666 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 70,57,74 |
| 4669 | UDHAM SINGH NAGAR | 75032666 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 5,94,84 |
| 4670 | UDHAM SINGH NAGAR | 75032666 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 88,66,00 |
| 4671 | UDHAM SINGH NAGAR | 75032666 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 37,23,72 |
| 4672 | UDHAM SINGH NAGAR | 75032666 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 3,77,50 |
| 4673 | UDHAM SINGH NAGAR | 75032666 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 221003800 01 04 01 | 25,06,80 |
| 4674 | UDHAM SINGH NAGAR | 75032666 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 221003800 01 04 03 | 10,52,86 |
| 4675 | UDHAM SINGH NAGAR | 75032666 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 221003800 01 04 06 | 38,10 |
| 4676 | UDHAM SINGH NAGAR | 75032667 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 9,98,00 |
| 4677 | UDHAM SINGH NAGAR | 75032667 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 4,19,16 |
| 4678 | UDHAM SINGH NAGAR | 75032667 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 66,20 |
| 4679 | UDHAM SINGH NAGAR | 75032667 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 01 | 5,05,00 |
| 4680 | UDHAM SINGH NAGAR | 75032667 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 03 | 2,12,10 |
| 4681 | UDHAM SINGH NAGAR | 75032667 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 06 | 40,60 |
| 4682 | UDHAM SINGH NAGAR | 75032667 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 01 | 7,62,00 |
| 4683 | UDHAM SINGH NAGAR | 75032667 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 3,20,04 |
| 4684 | UDHAM SINGH NAGAR | 75032667 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 31,40 |
| 4685 | UDHAM SINGH | 75042666 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 01 | 7,80,00 |

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| 4687 | UDHAM SINGH NAGAR | 75042666 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221001110 03 00 06 | 5,40 |
| 4688 | UDHAM SINGH NAGAR | 75042666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 43,75,80 |
| 4689 | UDHAM SINGH NAGAR | 75042666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 18,37,84 |
| 4690 | UDHAM SINGH NAGAR | 75042666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 1,70,10 |
| 4691 | UDHAM SINGH NAGAR | 75042666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 1,18,69,40 |
| 4692 | UDHAM SINGH NAGAR | 75042666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 49,80,94 |
| 4693 | UDHAM SINGH NAGAR | 75042666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 4,36,40 |
| 4694 | UDHAM SINGH NAGAR | 75042666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 34,87,95 |
| 4695 | UDHAM SINGH NAGAR | 75042666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 14,63,18 |
| 4696 | UDHAM SINGH NAGAR | 75042666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 89,30 |
| 4697 | UDHAM SINGH NAGAR | 75042666 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003800 01 04 01 | 5,69,00 |
| 4698 | UDHAM SINGH NAGAR | 75042666 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003800 01 04 03 | 2,38,98 |
| 4699 | UDHAM SINGH NAGAR | 75042666 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003800 01 04 06 | 40,60 |
| 4700 | UDHAM SINGH NAGAR | 75042666 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 01 | 5,05,00 |
| 4701 | UDHAM SINGH NAGAR | 75042666 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 2,12,10 |
| 4702 | UDHAM SINGH NAGAR | 75042666 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 33,60 |
| 4703 | UDHAM SINGH NAGAR | 75052666 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 01 | 4,62,00 |
| 4704 | UDHAM SINGH NAGAR | 75052666 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 03 | 1,94,04 |
| 4705 | UDHAM SINGH NAGAR | 75052666 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 06 | 4,60 |
| 4706 | UDHAM SINGH NAGAR | 75052666 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 2,00,49,20 |
| 4707 | UDHAM SINGH | 75052666 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 84,19,90 |

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| 4709 | UDHAM SINGH NAGAR | 75052666 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 78,97,60 |
| 4710 | UDHAM SINGH NAGAR | 75052666 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 33,16,99 |
| 4711 | UDHAM SINGH NAGAR | 75052666 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 3,48,70 |
| 4712 | UDHAM SINGH NAGAR | 75052666 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 01 | 19,00,00 |
| 4713 | UDHAM SINGH NAGAR | 75052666 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 03 | 7,98,00 |
| 4714 | UDHAM SINGH NAGAR | 75052666 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 06 | 1,60,00 |
| 4715 | UDHAM SINGH NAGAR | 75052666 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 01 | 14,25,00 |
| 4716 | UDHAM SINGH NAGAR | 75052666 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 5,98,50 |
| 4717 | UDHAM SINGH NAGAR | 75052666 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 74,45 |
| 4718 | UDHAM SINGH NAGAR | 75062666 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 24,47,20 |
| 4719 | UDHAM SINGH NAGAR | 75062666 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 10,27,82 |
| 4720 | UDHAM SINGH NAGAR | 75062666 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 1,68,00 |
| 4721 | UDHAM SINGH NAGAR | 75062666 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 1,11,31,00 |
| 4722 | UDHAM SINGH NAGAR | 75062666 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 46,75,02 |
| 4723 | UDHAM SINGH NAGAR | 75062666 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 7,46,60 |
| 4724 | UDHAM SINGH NAGAR | 75062666 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 1,64,76,20 |
| 4725 | UDHAM SINGH NAGAR | 75062666 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 69,20,00 |
| 4726 | UDHAM SINGH NAGAR | 75062666 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 8,68,10 |
| 4727 | UDHAM SINGH NAGAR | 75062666 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 221003800 01 04 01 | 6,80,00 |
| 4728 | UDHAM SINGH NAGAR | 75062666 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 221003800 01 04 03 | 2,85,60 |
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| 4731 | UDHAM SINGH NAGAR | 75062666 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 03 | 6,06,90 |
| 4732 | UDHAM SINGH NAGAR | 75062666 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 221006101 03 04 06 | 1,18,50 |
| 4733 | UDHAM SINGH NAGAR | 75062666 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 01 | 16,50,00 |
| 4734 | UDHAM SINGH NAGAR | 75062666 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 6,93,00 |
| 4735 | UDHAM SINGH NAGAR | 75062666 | V | N | 29 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 1,33,65 |
| 4736 | UDHAM SINGH NAGAR | 75002646 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 221005105 04 14 22 | 1,05,00 |
| 4737 | UDHAM SINGH NAGAR | 75002646 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 221005105 04 14 24 | 1,07,07 |
| 4738 | UDHAM SINGH NAGAR | 75002661 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 221001110 18 00 20 | 1,39,76 |
| 4739 | UDHAM SINGH NAGAR | 75002661 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 221001110 18 00 20 | 51,85 |
| 4740 | UDHAM SINGH NAGAR | 75002661 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 221001110 18 00 29 | 1,80,04 |
| 4741 | UDHAM SINGH NAGAR | 75002662 | V | N | 36 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 01 | 11,52,00 |
| 4742 | UDHAM SINGH NAGAR | 75002662 | V | N | 36 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 03 | 4,83,84 |
| 4743 | UDHAM SINGH NAGAR | 75002662 | V | N | 36 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 06 | 1,25,40 |
| 4744 | UDHAM SINGH NAGAR | 75002662 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 221001110 03 00 08 | 27,39,00 |
| 4745 | UDHAM SINGH NAGAR | 75002751 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 08 | 1,59,30,00 |
| 4746 | UDHAM SINGH NAGAR | 75002751 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 221002101 08 04 08 | 24,00,00 |
| 4747 | UDHAM SINGH NAGAR | 75002762 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 221002102 04 01 24 | 23,89 |
| 4748 | UDHAM SINGH NAGAR | 75002646 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 221005105 04 14 08 | 10,21,82 |
| 4749 | UDHAM SINGH NAGAR | 75002646 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 221005105 04 14 08 | 22,97,10 |
| 4750 | UDHAM SINGH NAGAR | 75002003 | V | N | 21 | N | 01-SEP-23 05-SEP-23 | 221005105 05 11 08 | 2,10,00 |
| 4751 | UDHAM SINGH | 75002003 | V | N | 22 | N | 01-SEP-23 05-SEP-23 | 221005105 05 11 08 | 2,10,00 |

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| | NAGAR | | | | | | | | |
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| 4753 | UDHAM SINGH NAGAR | 75012666 | V | N | 31 | N | 01-SEP-23 05-SEP-23 | 221003104 03 00 01 | 72,50 |
| 4754 | UDHAM SINGH NAGAR | 75012666 | V | N | 31 | N | 01-SEP-23 05-SEP-23 | 221003104 03 00 03 | 62,53 |
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| 4758 | UDHAM SINGH NAGAR | 75012666 | V | N | 30 | N | 01-SEP-23 05-SEP-23 | 221003110 17 00 06 | 25,20 |
| 4759 | UDHAM SINGH NAGAR | 75002003 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 221001110 03 00 08 | 2,32,12 |
| 4760 | UDHAM SINGH NAGAR | 75062666 | V | N | 37 | N | 01-SEP-23 06-SEP-23 | 221003110 17 00 01 | 19,69,60 |
| 4761 | UDHAM SINGH NAGAR | 75062666 | V | N | 37 | N | 01-SEP-23 06-SEP-23 | 221003110 17 00 03 | 10,79,03 |
| 4762 | UDHAM SINGH NAGAR | 75062666 | V | N | 37 | N | 01-SEP-23 06-SEP-23 | 221003110 17 00 06 | 1,50,10 |
| 4763 | UDHAM SINGH NAGAR | 75002646 | V | N | 27 | N | 01-SEP-23 08-SEP-23 | 221005105 04 14 21 | 3,36,01 |
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| 4765 | UDHAM SINGH NAGAR | 75012666 | V | N | 20 | N | 01-SEP-23 11-SEP-23 | 221003110 17 00 08 | 24,00,00 |
| 4766 | UDHAM SINGH NAGAR | 75002751 | V | N | 40 | N | 01-SEP-23 12-SEP-23 | 221002101 03 01 25 | 28,28 |
| 4767 | UDHAM SINGH NAGAR | 75002646 | V | N | 28 | N | 01-SEP-23 13-SEP-23 | 221005105 04 14 25 | 9,43 |
| 4768 | UDHAM SINGH NAGAR | 75002673 | V | N | 37 | N | 01-SEP-23 13-SEP-23 | 221006102 04 00 08 | 9,22,75 |
| 4769 | UDHAM SINGH NAGAR | 75002673 | V | N | 38 | N | 01-SEP-23 13-SEP-23 | 221006102 04 00 08 | 8,80,72 |
| 4770 | UDHAM SINGH NAGAR | 75002673 | V | N | 39 | N | 01-SEP-23 13-SEP-23 | 221006102 04 00 08 | 5,30,10 |
| 4771 | UDHAM SINGH NAGAR | 75002762 | V | N | 34 | N | 01-SEP-23 13-SEP-23 | 221002102 04 01 08 | 1,76,70 |
| 4772 | UDHAM SINGH NAGAR | 75002762 | V | N | 36 | N | 01-SEP-23 13-SEP-23 | 221002102 04 01 08 | 2,10,54 |
| 4773 | UDHAM SINGH | 75002762 | V | N | 35 | N | 01-SEP-23 13-SEP-23 | 221004102 03 01 08 | 8,42,15 |

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| | NAGAR | | | | | | | | |
| 4774 | UDHAM SINGH NAGAR | 75002646 | V | N | 31 | N | 01-SEP-23 14-SEP-23 | 221005105 04 14 08 | 1,19,09,13 |
| 4775 | UDHAM SINGH NAGAR | 75002646 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 221005105 04 14 25 | 24,64,77 |
| 4776 | UDHAM SINGH NAGAR | 75002673 | V | N | 32 | N | 01-SEP-23 14-SEP-23 | 221006102 04 00 25 | 15,50 |
| 4777 | UDHAM SINGH NAGAR | 75012666 | V | N | 42 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 01 | 72,50 |
| 4778 | UDHAM SINGH NAGAR | 75012666 | V | N | 42 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 03 | 62,53 |
| 4779 | UDHAM SINGH NAGAR | 75012666 | V | N | 42 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 06 | 25,20 |
| 4780 | UDHAM SINGH NAGAR | 75022671 | V | N | 26 | N | 01-SEP-23 14-SEP-23 | 221006101 99 00 56 | 1,61,88,33 |
| 4781 | UDHAM SINGH NAGAR | 75032666 | V | N | 40 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 01 | 23,49 |
| 4782 | UDHAM SINGH NAGAR | 75032666 | V | N | 40 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 03 | 9,86 |
| 4783 | UDHAM SINGH NAGAR | 75032666 | V | N | 41 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 01 | 2,99,41 |
| 4784 | UDHAM SINGH NAGAR | 75032666 | V | N | 41 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 03 | 1,04,80 |
| 4785 | UDHAM SINGH NAGAR | 75052666 | V | N | 39 | N | 01-SEP-23 14-SEP-23 | 221001200 03 00 01 | 4,76,61 |
| 4786 | UDHAM SINGH NAGAR | 75052666 | V | N | 39 | N | 01-SEP-23 14-SEP-23 | 221001200 03 00 03 | 1,91,79 |
| 4787 | UDHAM SINGH NAGAR | 75052666 | V | N | 39 | N | 01-SEP-23 14-SEP-23 | 221001200 03 00 06 | 5,00 |
| 4788 | UDHAM SINGH NAGAR | 75052666 | V | N | 38 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 01 | 14,92,38 |
| 4789 | UDHAM SINGH NAGAR | 75052666 | V | N | 38 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 03 | 4,35,19 |
| 4790 | UDHAM SINGH NAGAR | 75052666 | V | N | 38 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 06 | 1,04,60 |
| 4791 | UDHAM SINGH NAGAR | 75002646 | V | N | 58 | N | 01-SEP-23 15-SEP-23 | 221005105 04 14 08 | 2,41,58,41 |
| 4792 | UDHAM SINGH NAGAR | 75002673 | V | N | 57 | N | 01-SEP-23 15-SEP-23 | 221006102 04 00 08 | 14,33,20 |
| 4793 | UDHAM SINGH NAGAR | 75002751 | V | N | 69 | N | 01-SEP-23 16-SEP-23 | 221002101 03 01 08 | 2,62,79 |
| 4794 | UDHAM SINGH NAGAR | 75002751 | V | N | 43 | N | 01-SEP-23 16-SEP-23 | 221002101 08 04 01 | 31,36 |
| 4795 | UDHAM SINGH | 75002751 | V | N | 44 | N | 01-SEP-23 16-SEP-23 | 221002101 08 04 01 | 3,43,44 |

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| 4796 | UDHAM SINGH NAGAR | 75002751 | V | N | 45 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 01 | 5,93,90 |
| 4797 | UDHAM SINGH NAGAR | 75002751 | V | N | 46 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 01 | 4,00,65 |
| 4798 | UDHAM SINGH NAGAR | 75002751 | V | N | 47 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 01 | 1,42,54 |
| 4799 | UDHAM SINGH NAGAR | 75002751 | V | N | 48 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 01 | 1,93,88 |
| 4800 | UDHAM SINGH NAGAR | 75002751 | V | N | 43 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 03 | 13,17 |
| 4801 | UDHAM SINGH NAGAR | 75002751 | V | N | 44 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 03 | 1,19,45 |
| 4802 | UDHAM SINGH NAGAR | 75002751 | V | N | 45 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 03 | 2,49,44 |
| 4803 | UDHAM SINGH NAGAR | 75002751 | V | N | 46 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 03 | 1,68,27 |
| 4804 | UDHAM SINGH NAGAR | 75002751 | V | N | 47 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 03 | 49,59 |
| 4805 | UDHAM SINGH NAGAR | 75002751 | V | N | 48 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 03 | 67,43 |
| 4806 | UDHAM SINGH NAGAR | 75002751 | V | N | 55 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 04 | 1,20,92 |
| 4807 | UDHAM SINGH NAGAR | 75002751 | V | N | 56 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 04 | 1,04,16 |
| 4808 | UDHAM SINGH NAGAR | 75002751 | V | N | 74 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 04 | 1,27,64 |
| 4809 | UDHAM SINGH NAGAR | 75002751 | V | N | 43 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 06 | 2,95 |
| 4810 | UDHAM SINGH NAGAR | 75002751 | V | N | 44 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 06 | 4,00 |
| 4811 | UDHAM SINGH NAGAR | 75002751 | V | N | 45 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 06 | 54,30 |
| 4812 | UDHAM SINGH NAGAR | 75002751 | V | N | 46 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 06 | 35,95 |
| 4813 | UDHAM SINGH NAGAR | 75002751 | V | N | 47 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 06 | 1,61 |
| 4814 | UDHAM SINGH NAGAR | 75002751 | V | N | 48 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 06 | 2,26 |
| 4815 | UDHAM SINGH NAGAR | 75002751 | V | N | 70 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 08 | 6,31,61 |
| 4816 | UDHAM SINGH NAGAR | 75002751 | V | N | 71 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 08 | 7,26,69 |
| 4817 | UDHAM SINGH NAGAR | 75002751 | V | N | 72 N | 01-SEP-23 | 16-SEP-23 | 221002101 08 04 08 | 9,00,00 |

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| | NAGAR | | | | | | | | |
| 4818 | UDHAM SINGH NAGAR | 75002751 | V | N | 73 | N | 01-SEP-23 16-SEP-23 | 221002101 08 04 27 | 2,27,00 |
| 4819 | UDHAM SINGH NAGAR | 75002751 | V | N | 75 | N | 01-SEP-23 16-SEP-23 | 221002101 08 04 42 | 3,09,66 |
| 4820 | UDHAM SINGH NAGAR | 75002646 | V | N | 68 | N | 01-SEP-23 18-SEP-23 | 221005105 04 14 08 | 8,41,13 |
| 4821 | UDHAM SINGH NAGAR | 75002673 | V | N | 67 | N | 01-SEP-23 18-SEP-23 | 221006102 04 00 20 | 47,50 |
| 4822 | UDHAM SINGH NAGAR | 75002646 | V | N | 76 | N | 01-SEP-23 19-SEP-23 | 221005105 04 14 22 | 9,30 |
| 4823 | UDHAM SINGH NAGAR | 75002751 | V | N | 77 | N | 01-SEP-23 19-SEP-23 | 221002101 03 01 08 | 2,62,79 |
| 4824 | UDHAM SINGH NAGAR | 75002751 | V | N | 83 | N | 01-SEP-23 19-SEP-23 | 221002101 08 04 04 | 1,12,22 |
| 4825 | UDHAM SINGH NAGAR | 75002751 | V | N | 79 | N | 01-SEP-23 19-SEP-23 | 221002101 08 04 08 | 7,74,22 |
| 4826 | UDHAM SINGH NAGAR | 75002751 | V | N | 78 | N | 01-SEP-23 19-SEP-23 | 221002101 08 04 23 | 81,00 |
| 4827 | UDHAM SINGH NAGAR | 75002751 | V | N | 80 | N | 01-SEP-23 19-SEP-23 | 221002101 08 04 23 | 94,96 |
| 4828 | UDHAM SINGH NAGAR | 75002751 | V | N | 81 | N | 01-SEP-23 19-SEP-23 | 221002101 08 04 23 | 1,51,08 |
| 4829 | UDHAM SINGH NAGAR | 75002751 | V | N | 82 | N | 01-SEP-23 19-SEP-23 | 221002101 08 04 23 | 19,88 |
| 4830 | UDHAM SINGH NAGAR | 75042666 | V | N | 54 | N | 01-SEP-23 21-SEP-23 | 221003104 03 00 01 | 10,02,60 |
| 4831 | UDHAM SINGH NAGAR | 75042666 | V | N | 54 | N | 01-SEP-23 21-SEP-23 | 221003104 03 00 03 | 4,19,16 |
| 4832 | UDHAM SINGH NAGAR | 75042666 | V | N | 54 | N | 01-SEP-23 21-SEP-23 | 221003104 03 00 06 | 10,40 |
| 4833 | UDHAM SINGH NAGAR | 75062666 | V | N | 55 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 01 | 6,93,60 |
| 4834 | UDHAM SINGH NAGAR | 75062666 | V | N | 56 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 01 | 6,93,60 |
| 4835 | UDHAM SINGH NAGAR | 75062666 | V | N | 55 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 03 | 2,91,31 |
| 4836 | UDHAM SINGH NAGAR | 75062666 | V | N | 56 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 03 | 2,91,31 |
| 4837 | UDHAM SINGH NAGAR | 75062666 | V | N | 55 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 06 | 50,40 |
| 4838 | UDHAM SINGH NAGAR | 75062666 | V | N | 56 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 06 | 50,40 |
| 4839 | UDHAM SINGH | 75002661 | V | N | 49 | N | 01-SEP-23 22-SEP-23 | 221001110 18 00 06 | 3,29,12 |

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| | NAGAR | | | | | | | | |
| 4840 | UDHAM SINGH NAGAR | 75002662 | V | N | 84 | N | 01-SEP-23 22-SEP-23 | 221001110 15 00 56 | 9,00,00,00 |
| 4841 | UDHAM SINGH NAGAR | 75012666 | V | N | 98 | N | 01-SEP-23 22-SEP-23 | 221003110 17 00 22 | 40,00 |
| 4842 | UDHAM SINGH NAGAR | 75002661 | V | N | 50 | N | 01-SEP-23 25-SEP-23 | 221006101 06 00 01 | 2,68,00 |
| 4843 | UDHAM SINGH NAGAR | 75002661 | V | N | 52 | N | 01-SEP-23 25-SEP-23 | 221006101 06 00 01 | 2,68,00 |
| 4844 | UDHAM SINGH NAGAR | 75002661 | V | N | 53 | N | 01-SEP-23 25-SEP-23 | 221006101 06 00 01 | 2,68,00 |
| 4845 | UDHAM SINGH NAGAR | 75002661 | V | N | 50 | N | 01-SEP-23 25-SEP-23 | 221006101 06 00 03 | 1,12,56 |
| 4846 | UDHAM SINGH NAGAR | 75002661 | V | N | 52 | N | 01-SEP-23 25-SEP-23 | 221006101 06 00 03 | 1,12,56 |
| 4847 | UDHAM SINGH NAGAR | 75002661 | V | N | 53 | N | 01-SEP-23 25-SEP-23 | 221006101 06 00 03 | 1,44,72 |
| 4848 | UDHAM SINGH NAGAR | 75002661 | V | N | 50 | N | 01-SEP-23 25-SEP-23 | 221006101 06 00 06 | 24,00 |
| 4849 | UDHAM SINGH NAGAR | 75002661 | V | N | 52 | N | 01-SEP-23 25-SEP-23 | 221006101 06 00 06 | 24,00 |
| 4850 | UDHAM SINGH NAGAR | 75002661 | V | N | 53 | N | 01-SEP-23 25-SEP-23 | 221006101 06 00 06 | 24,00 |
| 4851 | UDHAM SINGH NAGAR | 75002673 | V | N | 90 | N | 01-SEP-23 25-SEP-23 | 221006102 04 00 22 | 1,40,72 |
| 4852 | UDHAM SINGH NAGAR | 75002673 | V | N | 92 | N | 01-SEP-23 25-SEP-23 | 221006102 04 00 25 | 5,75,64 |
| 4853 | UDHAM SINGH NAGAR | 75002673 | V | N | 91 | N | 01-SEP-23 25-SEP-23 | 221006102 04 00 40 | 2,21,79 |
| 4854 | UDHAM SINGH NAGAR | 75002751 | V | N | 122 | N | 01-SEP-23 25-SEP-23 | 221002101 05 03 42 | 77,88 |
| 4855 | UDHAM SINGH NAGAR | 75002751 | V | N | 51 | N | 01-SEP-23 25-SEP-23 | 221002101 08 04 01 | 32,46,30 |
| 4856 | UDHAM SINGH NAGAR | 75002751 | V | N | 51 | N | 01-SEP-23 25-SEP-23 | 221002101 08 04 03 | 19,36,73 |
| 4857 | UDHAM SINGH NAGAR | 75002751 | V | N | 51 | N | 01-SEP-23 25-SEP-23 | 221002101 08 04 06 | 2,37,00 |
| 4858 | UDHAM SINGH NAGAR | 75002751 | V | N | 97 | N | 01-SEP-23 25-SEP-23 | 221002101 08 04 08 | 81,00,00 |
| 4859 | UDHAM SINGH NAGAR | 75002751 | V | N | 96 | N | 01-SEP-23 25-SEP-23 | 221002101 08 04 23 | 4,50,00 |
| 4860 | UDHAM SINGH NAGAR | 75002762 | V | N | 93 | N | 01-SEP-23 25-SEP-23 | 221002102 04 01 25 | 67,62 |
| 4861 | UDHAM SINGH NAGAR | 75002762 | V | N | 94 | N | 01-SEP-23 25-SEP-23 | 221002102 04 01 25 | 13,13 |

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| | NAGAR | | | | | | | | |
| 4862 | UDHAM SINGH NAGAR | 75002762 | V | N | 95 | N | 01-SEP-23 25-SEP-23 | 221002102 04 01 29 | 44,98 |
| 4863 | UDHAM SINGH NAGAR | 75042666 | V | N | 107 | N | 01-SEP-23 25-SEP-23 | 221003103 03 00 43 | 1,98,95 |
| 4864 | UDHAM SINGH NAGAR | 75042666 | V | N | 108 | N | 01-SEP-23 25-SEP-23 | 221003104 03 00 43 | 1,99,98 |
| 4865 | UDHAM SINGH NAGAR | 75002003 | V | N | 59 | N | 01-SEP-23 26-SEP-23 | 221005105 05 11 01 | 5,78,00 |
| 4866 | UDHAM SINGH NAGAR | 75002003 | V | N | 59 | N | 01-SEP-23 26-SEP-23 | 221005105 05 11 03 | 2,42,76 |
| 4867 | UDHAM SINGH NAGAR | 75002003 | V | N | 59 | N | 01-SEP-23 26-SEP-23 | 221005105 05 11 06 | 50,40 |
| 4868 | UDHAM SINGH NAGAR | 75022671 | V | N | 105 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 08 | 40,15,00 |
| 4869 | UDHAM SINGH NAGAR | 75022671 | V | N | 106 | N | 01-SEP-23 26-SEP-23 | 221001110 03 00 08 | 2,32,12 |
| 4870 | UDHAM SINGH NAGAR | 75062666 | V | N | 58 | N | 01-SEP-23 26-SEP-23 | 221003104 03 00 01 | 6,60,00 |
| 4871 | UDHAM SINGH NAGAR | 75062666 | V | N | 58 | N | 01-SEP-23 26-SEP-23 | 221003104 03 00 03 | 2,77,20 |
| 4872 | UDHAM SINGH NAGAR | 75062666 | V | N | 58 | N | 01-SEP-23 26-SEP-23 | 221003104 03 00 06 | 32,30 |
| 4873 | UDHAM SINGH NAGAR | 75062666 | V | N | 57 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 01 | 6,93,60 |
| 4874 | UDHAM SINGH NAGAR | 75062666 | V | N | 57 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 03 | 2,91,31 |
| 4875 | UDHAM SINGH NAGAR | 75062666 | V | N | 57 | N | 01-SEP-23 26-SEP-23 | 221003110 17 00 06 | 50,40 |
| 4876 | UDHAM SINGH NAGAR | 75002673 | V | N | 113 | N | 01-SEP-23 27-SEP-23 | 221006102 04 00 22 | 2,40,72 |
| 4877 | UDHAM SINGH NAGAR | 75002762 | V | N | 112 | N | 01-SEP-23 27-SEP-23 | 221002102 04 01 04 | 46,55 |
| 4878 | UDHAM SINGH NAGAR | 75002762 | V | N | 111 | N | 01-SEP-23 27-SEP-23 | 221002102 04 01 26 | 22,50 |
| 4879 | UDHAM SINGH NAGAR | 75002762 | V | N | 110 | N | 01-SEP-23 27-SEP-23 | 221004102 03 01 04 | 2,01,42 |
| 4880 | UDHAM SINGH NAGAR | 75002646 | V | N | 118 | N | 01-SEP-23 29-SEP-23 | 221005105 04 14 08 | 4,88,40 |
| 4881 | UDHAM SINGH NAGAR | 75002661 | V | N | 117 | N | 01-SEP-23 29-SEP-23 | 221001110 18 00 22 | 1,00,00 |
| 4882 | UDHAM SINGH NAGAR | 75002751 | V | N | 121 | N | 01-SEP-23 29-SEP-23 | 221002101 03 01 04 | 1,48,94 |
| 4883 | UDHAM SINGH | 75002751 | V | N | 119 | N | 01-SEP-23 29-SEP-23 | 221002101 03 01 22 | 1,20,00 |

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| 4884 | UDHAM SINGH NAGAR | 75002751 | V | N | 115 | N | 01-SEP-23 29-SEP-23 | 221002101 03 01 51 | 62,50 |
| 4885 | UDHAM SINGH NAGAR | 75002751 | V | N | 120 | N | 01-SEP-23 29-SEP-23 | 221002101 08 04 42 | 2,50,34 |
| 4886 | UDHAM SINGH NAGAR | 75002751 | V | N | 116 | N | 01-SEP-23 29-SEP-23 | 221002101 08 04 51 | 2,47,90 |
| 4887 | UDHAM SINGH NAGAR | 75002646 | V | N | 107 | N | 01-SEP-23 30-SEP-23 | 221005105 04 01 01 | 58,27,00 |
| 4888 | UDHAM SINGH NAGAR | 75002646 | V | N | 107 | N | 01-SEP-23 30-SEP-23 | 221005105 04 01 03 | 24,47,34 |
| 4889 | UDHAM SINGH NAGAR | 75002646 | V | N | 107 | N | 01-SEP-23 30-SEP-23 | 221005105 04 01 06 | 3,89,00 |
| 4890 | UDHAM SINGH NAGAR | 75002661 | V | N | 109 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 01 | 55,52,00 |
| 4891 | UDHAM SINGH NAGAR | 75002661 | V | N | 109 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 03 | 23,31,84 |
| 4892 | UDHAM SINGH NAGAR | 75002661 | V | N | 109 | N | 01-SEP-23 30-SEP-23 | 221001110 05 00 06 | 2,82,70 |
| 4893 | UDHAM SINGH NAGAR | 75002661 | V | N | 111 | N | 01-SEP-23 30-SEP-23 | 221001110 18 00 01 | 2,56,96,60 |
| 4894 | UDHAM SINGH NAGAR | 75002661 | V | N | 111 | N | 01-SEP-23 30-SEP-23 | 221001110 18 00 03 | 1,07,92,57 |
| 4895 | UDHAM SINGH NAGAR | 75002661 | V | N | 111 | N | 01-SEP-23 30-SEP-23 | 221001110 18 00 06 | 11,23,40 |
| 4896 | UDHAM SINGH NAGAR | 75002661 | V | N | 112 | N | 01-SEP-23 30-SEP-23 | 221001200 01 03 01 | 7,00,00 |
| 4897 | UDHAM SINGH NAGAR | 75002661 | V | N | 112 | N | 01-SEP-23 30-SEP-23 | 221001200 01 03 03 | 2,94,00 |
| 4898 | UDHAM SINGH NAGAR | 75002661 | V | N | 112 | N | 01-SEP-23 30-SEP-23 | 221001200 01 03 06 | 56,30 |
| 4899 | UDHAM SINGH NAGAR | 75002661 | V | N | 108 | N | 01-SEP-23 30-SEP-23 | 221006101 01 08 01 | 33,45,00 |
| 4900 | UDHAM SINGH NAGAR | 75002661 | V | N | 108 | N | 01-SEP-23 30-SEP-23 | 221006101 01 08 03 | 14,04,90 |
| 4901 | UDHAM SINGH NAGAR | 75002661 | V | N | 108 | N | 01-SEP-23 30-SEP-23 | 221006101 01 08 06 | 2,70,80 |
| 4902 | UDHAM SINGH NAGAR | 75002661 | V | N | 110 | N | 01-SEP-23 30-SEP-23 | 221006101 06 00 01 | 23,63,00 |
| 4903 | UDHAM SINGH NAGAR | 75002661 | V | N | 110 | N | 01-SEP-23 30-SEP-23 | 221006101 06 00 03 | 9,92,46 |
| 4904 | UDHAM SINGH NAGAR | 75002661 | V | N | 110 | N | 01-SEP-23 30-SEP-23 | 221006101 06 00 06 | 1,91,80 |
| 4905 | UDHAM SINGH | 75002662 | V | N | 113 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 6,81,82,00 |

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| | NAGAR | | | | | | | | | | |
| 4906 | UDHAM SINGH NAGAR | 75002662 | V | N | 113 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 03 00 03 | 2,86,95,18 |
| 4907 | UDHAM SINGH NAGAR | 75002662 | V | N | 113 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 03 00 06 | 35,05,60 |
| 4908 | UDHAM SINGH NAGAR | 75002662 | V | N | 116 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 11 00 01 | 13,13,00 |
| 4909 | UDHAM SINGH NAGAR | 75002662 | V | N | 116 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 11 00 03 | 5,51,46 |
| 4910 | UDHAM SINGH NAGAR | 75002662 | V | N | 116 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 11 00 06 | 10,00 |
| 4911 | UDHAM SINGH NAGAR | 75002662 | V | N | 115 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 01 03 01 | 29,30,00 |
| 4912 | UDHAM SINGH NAGAR | 75002662 | V | N | 115 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 01 03 03 | 12,30,60 |
| 4913 | UDHAM SINGH NAGAR | 75002662 | V | N | 115 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 01 03 06 | 62,40 |
| 4914 | UDHAM SINGH NAGAR | 75002662 | V | N | 114 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 00 01 | 20,22,00 |
| 4915 | UDHAM SINGH NAGAR | 75002662 | V | N | 114 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 00 03 | 8,61,84 |
| 4916 | UDHAM SINGH NAGAR | 75002662 | V | N | 114 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 00 06 | 1,38,90 |
| 4917 | UDHAM SINGH NAGAR | 75002673 | V | N | 119 | N | 01-SEP-23 | 30-SEP-23 | 221006102 | 04 00 01 | 38,51,00 |
| 4918 | UDHAM SINGH NAGAR | 75002673 | V | N | 119 | N | 01-SEP-23 | 30-SEP-23 | 221006102 | 04 00 03 | 16,17,42 |
| 4919 | UDHAM SINGH NAGAR | 75002673 | V | N | 119 | N | 01-SEP-23 | 30-SEP-23 | 221006102 | 04 00 06 | 1,31,90 |
| 4920 | UDHAM SINGH NAGAR | 75002751 | V | N | 118 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 01 | 8,17,65 |
| 4921 | UDHAM SINGH NAGAR | 75002751 | V | N | 118 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 03 | 3,43,41 |
| 4922 | UDHAM SINGH NAGAR | 75002751 | V | N | 118 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 06 | 55,80 |
| 4923 | UDHAM SINGH NAGAR | 75002762 | V | N | 120 | N | 01-SEP-23 | 30-SEP-23 | 221002102 | 04 01 01 | 14,80,75 |
| 4924 | UDHAM SINGH NAGAR | 75002762 | V | N | 120 | N | 01-SEP-23 | 30-SEP-23 | 221002102 | 04 01 03 | 6,21,92 |
| 4925 | UDHAM SINGH NAGAR | 75002762 | V | N | 120 | N | 01-SEP-23 | 30-SEP-23 | 221002102 | 04 01 06 | 93,40 |
| 4926 | UDHAM SINGH NAGAR | 75002762 | V | N | 117 | N | 01-SEP-23 | 30-SEP-23 | 221004102 | 03 01 01 | 93,41,10 |
| 4927 | UDHAM SINGH | 75002762 | V | N | 117 | N | 01-SEP-23 | 30-SEP-23 | 221004102 | 03 01 03 | 39,23,27 |

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| 4928 | UDHAM SINGH NAGAR | 75002762 | V | N | 117 | N | 01-SEP-23 30-SEP-23 | 221004102 03 01 06 | 6,33,85 |
| 4929 | UDHAM SINGH NAGAR | 75042666 | V | N | 91 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 01 | 7,80,00 |
| 4930 | UDHAM SINGH NAGAR | 75042666 | V | N | 91 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 03 | 3,27,60 |
| 4931 | UDHAM SINGH NAGAR | 75042666 | V | N | 91 | N | 01-SEP-23 30-SEP-23 | 221001110 03 00 06 | 5,40 |
| 4932 | UDHAM SINGH NAGAR | 75042666 | V | N | 89 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 01 | 43,75,80 |
| 4933 | UDHAM SINGH NAGAR | 75042666 | V | N | 89 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 03 | 18,37,84 |
| 4934 | UDHAM SINGH NAGAR | 75042666 | V | N | 89 | N | 01-SEP-23 30-SEP-23 | 221003103 03 00 06 | 1,70,10 |
| 4935 | UDHAM SINGH NAGAR | 75042666 | V | N | 93 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 01 | 1,20,86,40 |
| 4936 | UDHAM SINGH NAGAR | 75042666 | V | N | 93 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 03 | 50,72,08 |
| 4937 | UDHAM SINGH NAGAR | 75042666 | V | N | 93 | N | 01-SEP-23 30-SEP-23 | 221003104 03 00 06 | 4,56,40 |
| 4938 | UDHAM SINGH NAGAR | 75042666 | V | N | 90 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 01 | 34,87,95 |
| 4939 | UDHAM SINGH NAGAR | 75042666 | V | N | 90 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 03 | 14,63,18 |
| 4940 | UDHAM SINGH NAGAR | 75042666 | V | N | 90 | N | 01-SEP-23 30-SEP-23 | 221003110 17 00 06 | 89,30 |
| 4941 | UDHAM SINGH NAGAR | 75042666 | V | N | 92 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 01 | 5,05,00 |
| 4942 | UDHAM SINGH NAGAR | 75042666 | V | N | 92 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 03 | 2,12,10 |
| 4943 | UDHAM SINGH NAGAR | 75042666 | V | N | 92 | N | 01-SEP-23 30-SEP-23 | 221006101 05 00 06 | 33,60 |
| 4944 | UTTARKASHI | 41012666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 88,86 |
| 4945 | UTTARKASHI | 41012666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 37,32 |
| 4946 | UTTARKASHI | 41012666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 6,19 |
| 4947 | UTTARKASHI | 41042666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 6,90,00 |
| 4948 | UTTARKASHI | 41042666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 2,89,80 |
| 4949 | UTTARKASHI | 41042666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 53,40 |
| 4950 | UTTARKASHI | 41042666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 13,96,00 |
| 4951 | UTTARKASHI | 41042666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 5,86,32 |

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| 4952 | UTTARKASHI | 41042666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 77,50 |
| 4953 | UTTARKASHI | 41042666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 01 | 1,34,52,80 |
| 4954 | UTTARKASHI | 41042666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 03 | 56,50,17 |
| 4955 | UTTARKASHI | 41042666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221003104 03 00 06 | 9,94,74 |
| 4956 | UTTARKASHI | 41042666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 01 | 27,16,80 |
| 4957 | UTTARKASHI | 41042666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 03 | 11,41,06 |
| 4958 | UTTARKASHI | 41042666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221003110 17 00 06 | 1,67,40 |
| 4959 | UTTARKASHI | 41042666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221006101 03 02 01 | 14,91,00 |
| 4960 | UTTARKASHI | 41042666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221006101 03 02 03 | 6,26,22 |
| 4961 | UTTARKASHI | 41042666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221006101 03 02 06 | 43,40 |
| 4962 | UTTARKASHI | 41042666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 01 | 7,88,00 |
| 4963 | UTTARKASHI | 41042666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 03 | 3,30,96 |
| 4964 | UTTARKASHI | 41042666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221006101 05 00 06 | 16,80 |
| 4965 | UTTARKASHI | 41042687 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 01 | 5,69,00 |
| 4966 | UTTARKASHI | 41042687 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 03 | 2,38,98 |
| 4967 | UTTARKASHI | 41042687 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221001200 03 00 06 | 4,60 |
| 4968 | UTTARKASHI | 41042687 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 01 | 34,50,00 |
| 4969 | UTTARKASHI | 41042687 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 03 | 14,49,00 |
| 4970 | UTTARKASHI | 41042687 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221003101 03 00 06 | 2,69,80 |
| 4971 | UTTARKASHI | 41042687 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 01 | 71,44,00 |
| 4972 | UTTARKASHI | 41042687 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 03 | 30,00,48 |
| 4973 | UTTARKASHI | 41042687 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221003103 03 00 06 | 4,32,88 |
| 4974 | UTTARKASHI | 41042687 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221006101 03 02 01 | 19,44,00 |
| 4975 | UTTARKASHI | 41042687 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221006101 03 02 03 | 8,16,48 |
| 4976 | UTTARKASHI | 41042687 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221006101 03 02 06 | 1,50,40 |
| 4977 | UTTARKASHI | 41012666 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 01 | 21,33,00 |
| 4978 | UTTARKASHI | 41012666 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 01 | 13,33,00 |
| 4979 | UTTARKASHI | 41012666 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 03 | 8,95,86 |
| 4980 | UTTARKASHI | 41012666 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 03 | 5,59,86 |
| 4981 | UTTARKASHI | 41012666 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 06 | 1,60,20 |
| 4982 | UTTARKASHI | 41012666 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 06 | 1,04,30 |
| 4983 | UTTARKASHI | 41012666 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 221003103 03 00 01 | 25,56,00 |

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| 4984 | UTTARKASHI | 41012666 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 221003103 03 00 03 | 10,73,52 |
| 4985 | UTTARKASHI | 41012666 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 221003103 03 00 06 | 1,20,00 |
| 4986 | UTTARKASHI | 41012666 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 01 | 1,47,48,40 |
| 4987 | UTTARKASHI | 41012666 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 03 | 61,94,33 |
| 4988 | UTTARKASHI | 41012666 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 221003104 03 00 06 | 9,15,60 |
| 4989 | UTTARKASHI | 41012666 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 221003110 17 00 01 | 1,09,96,40 |
| 4990 | UTTARKASHI | 41012666 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 221003110 17 00 03 | 46,18,48 |
| 4991 | UTTARKASHI | 41012666 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 221003110 17 00 06 | 7,68,06 |
| 4992 | UTTARKASHI | 41012666 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 221006101 05 00 01 | 21,53,00 |
| 4993 | UTTARKASHI | 41012666 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 221006101 05 00 03 | 9,04,26 |
| 4994 | UTTARKASHI | 41012666 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 221006101 05 00 06 | 93,30 |
| 4995 | UTTARKASHI | 41022666 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 01 | 20,70,00 |
| 4996 | UTTARKASHI | 41022666 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 03 | 8,69,40 |
| 4997 | UTTARKASHI | 41022666 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 221003101 03 00 06 | 1,83,00 |
| 4998 | UTTARKASHI | 41022666 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 221003103 03 00 01 | 24,66,20 |
| 4999 | UTTARKASHI | 41022666 | V | N | 21 | N | 01-SEP-23 02-SEP-23 | 221003103 03 00 01 | 36,07,80 |
| 5000 | UTTARKASHI | 41022666 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 221003103 03 00 03 | 10,35,80 |
| 5001 | UTTARKASHI | 41022666 | V | N | 21 | N | 01-SEP-23 02-SEP-23 | 221003103 03 00 03 | 15,15,28 |
| 5002 | UTTARKASHI | 41022666 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 221003103 03 00 06 | 2,69,20 |
| 5003 | UTTARKASHI | 41022666 | V | N | 21 | N | 01-SEP-23 02-SEP-23 | 221003103 03 00 06 | 2,69,95 |
| 5004 | UTTARKASHI | 41022666 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 221003110 17 00 01 | 1,37,11,00 |
| 5005 | UTTARKASHI | 41022666 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 221003110 17 00 03 | 57,58,63 |
| 5006 | UTTARKASHI | 41022666 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 221003110 17 00 06 | 10,56,90 |
| 5007 | UTTARKASHI | 41022666 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 221003800 01 04 01 | 5,20,00 |
| 5008 | UTTARKASHI | 41022666 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 221003800 01 04 03 | 2,18,40 |
| 5009 | UTTARKASHI | 41022666 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 221003800 01 04 06 | 46,00 |
| 5010 | UTTARKASHI | 41022666 | V | N | 23 | N | 01-SEP-23 02-SEP-23 | 221006101 03 02 01 | 3,20,00 |
| 5011 | UTTARKASHI | 41022666 | V | N | 23 | N | 01-SEP-23 02-SEP-23 | 221006101 03 02 03 | 1,34,40 |
| 5012 | UTTARKASHI | 41022666 | V | N | 23 | N | 01-SEP-23 02-SEP-23 | 221006101 03 02 06 | 28,90 |
| 5013 | UTTARKASHI | 41022666 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 221006101 05 00 01 | 18,50,00 |
| 5014 | UTTARKASHI | 41022666 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 221006101 05 00 03 | 7,77,00 |
| 5015 | UTTARKASHI | 41022666 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 221006101 05 00 06 | 1,59,40 |

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| 5016 | UTTARKASHI | 41042687 | V | N | 25 | N | 01-SEP-23 02-SEP-23 | 221003110 17 00 01 | 1,10,73,20 |
| 5017 | UTTARKASHI | 41042687 | V | N | 25 | N | 01-SEP-23 02-SEP-23 | 221003110 17 00 03 | 46,50,75 |
| 5018 | UTTARKASHI | 41042687 | V | N | 25 | N | 01-SEP-23 02-SEP-23 | 221003110 17 00 06 | 7,58,42 |
| 5019 | UTTARKASHI | 41002661 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 221001110 18 00 42 | 60,00 |
| 5020 | UTTARKASHI | 41002661 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 221001800 06 00 42 | 5,00,00 |
| 5021 | UTTARKASHI | 41002661 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 221001800 06 00 42 | 52,65,69 |
| 5022 | UTTARKASHI | 41002661 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 221001800 06 00 42 | 15,00,00 |
| 5023 | UTTARKASHI | 41002661 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 221001800 06 00 42 | 38,40,78 |
| 5024 | UTTARKASHI | 41002661 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 221006101 14 00 56 | 40,00 |
| 5025 | UTTARKASHI | 41002661 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 221006101 14 00 56 | 12,00,00 |
| 5026 | UTTARKASHI | 41002661 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 221006101 14 00 56 | 28,40,00 |
| 5027 | UTTARKASHI | 41002661 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 221006101 14 00 56 | 1,43,40,00 |
| 5028 | UTTARKASHI | 41002663 | V | N | 38 | N | 01-SEP-23 05-SEP-23 | 221001110 03 00 01 | 50,51,00 |
| 5029 | UTTARKASHI | 41002663 | V | N | 38 | N | 01-SEP-23 05-SEP-23 | 221001110 03 00 03 | 21,21,42 |
| 5030 | UTTARKASHI | 41002663 | V | N | 38 | N | 01-SEP-23 05-SEP-23 | 221001110 03 00 06 | 3,61,60 |
| 5031 | UTTARKASHI | 41002762 | V | N | 39 | N | 01-SEP-23 05-SEP-23 | 221002102 04 01 01 | 26,42,95 |
| 5032 | UTTARKASHI | 41002762 | V | N | 39 | N | 01-SEP-23 05-SEP-23 | 221002102 04 01 03 | 11,10,04 |
| 5033 | UTTARKASHI | 41002762 | V | N | 39 | N | 01-SEP-23 05-SEP-23 | 221002102 04 01 06 | 1,97,40 |
| 5034 | UTTARKASHI | 41002762 | V | N | 40 | N | 01-SEP-23 05-SEP-23 | 221004102 03 01 01 | 35,30,65 |
| 5035 | UTTARKASHI | 41002762 | V | N | 40 | N | 01-SEP-23 05-SEP-23 | 221004102 03 01 03 | 14,82,87 |
| 5036 | UTTARKASHI | 41002762 | V | N | 40 | N | 01-SEP-23 05-SEP-23 | 221004102 03 01 06 | 2,17,40 |
| 5037 | UTTARKASHI | 41002662 | V | N | 41 | N | 01-SEP-23 06-SEP-23 | 221001110 03 00 01 | 5,00,85,82 |
| 5038 | UTTARKASHI | 41002662 | V | N | 41 | N | 01-SEP-23 06-SEP-23 | 221001110 03 00 03 | 2,12,25,12 |
| 5039 | UTTARKASHI | 41002662 | V | N | 41 | N | 01-SEP-23 06-SEP-23 | 221001110 03 00 06 | 40,37,60 |
| 5040 | UTTARKASHI | 41002662 | V | N | 42 | N | 01-SEP-23 06-SEP-23 | 221001110 11 00 01 | 38,16,00 |
| 5041 | UTTARKASHI | 41002662 | V | N | 47 | N | 01-SEP-23 06-SEP-23 | 221001110 11 00 01 | 4,76,00 |
| 5042 | UTTARKASHI | 41002662 | V | N | 42 | N | 01-SEP-23 06-SEP-23 | 221001110 11 00 03 | 16,02,72 |
| 5043 | UTTARKASHI | 41002662 | V | N | 47 | N | 01-SEP-23 06-SEP-23 | 221001110 11 00 03 | 1,99,92 |
| 5044 | UTTARKASHI | 41002662 | V | N | 42 | N | 01-SEP-23 06-SEP-23 | 221001110 11 00 06 | 2,68,70 |
| 5045 | UTTARKASHI | 41002662 | V | N | 47 | N | 01-SEP-23 06-SEP-23 | 221001110 11 00 06 | 55,00 |
| 5046 | UTTARKASHI | 41002662 | V | N | 43 | N | 01-SEP-23 06-SEP-23 | 221001200 03 00 01 | 26,76,80 |
| 5047 | UTTARKASHI | 41002662 | V | N | 43 | N | 01-SEP-23 06-SEP-23 | 221001200 03 00 03 | 11,24,26 |

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| 5048 | UTTARKASHI | 41002662 | V | N | 43 | N 01-SEP-23 | 06-SEP-23 | 221001200 03 00 06 | 1,36,90 |
| 5049 | UTTARKASHI | 41002662 | V | N | 45 | N 01-SEP-23 | 06-SEP-23 | 221006101 05 00 01 | 24,01,00 |
| 5050 | UTTARKASHI | 41002662 | V | N | 45 | N 01-SEP-23 | 06-SEP-23 | 221006101 05 00 03 | 10,08,42 |
| 5051 | UTTARKASHI | 41002662 | V | N | 45 | N 01-SEP-23 | 06-SEP-23 | 221006101 05 00 06 | 1,70,70 |
| 5052 | UTTARKASHI | 41002751 | V | N | 48 | N 01-SEP-23 | 06-SEP-23 | 221002101 03 01 01 | 32,05,00 |
| 5053 | UTTARKASHI | 41002751 | V | N | 48 | N 01-SEP-23 | 06-SEP-23 | 221002101 03 01 03 | 13,46,10 |
| 5054 | UTTARKASHI | 41002751 | V | N | 48 | N 01-SEP-23 | 06-SEP-23 | 221002101 03 01 06 | 3,58,90 |
| 5055 | UTTARKASHI | 41002751 | V | N | 44 | N 01-SEP-23 | 06-SEP-23 | 221002101 08 04 01 | 8,48,47,70 |
| 5056 | UTTARKASHI | 41002751 | V | N | 44 | N 01-SEP-23 | 06-SEP-23 | 221002101 08 04 03 | 3,56,25,46 |
| 5057 | UTTARKASHI | 41002751 | V | N | 44 | N 01-SEP-23 | 06-SEP-23 | 221002101 08 04 06 | 64,49,10 |
| 5058 | UTTARKASHI | 41002762 | V | N | 38 | N 01-SEP-23 | 06-SEP-23 | 221002102 04 01 04 | 29,75 |
| 5059 | UTTARKASHI | 41002762 | V | N | 43 | N 01-SEP-23 | 06-SEP-23 | 221002102 04 01 08 | 1,76,70 |
| 5060 | UTTARKASHI | 41002762 | V | N | 44 | N 01-SEP-23 | 06-SEP-23 | 221002102 04 01 08 | 6,14,85 |
| 5061 | UTTARKASHI | 41002762 | V | N | 47 | N 01-SEP-23 | 06-SEP-23 | 221002102 04 01 29 | 36,56 |
| 5062 | UTTARKASHI | 41002762 | V | N | 45 | N 01-SEP-23 | 06-SEP-23 | 221004102 03 01 08 | 4,09,90 |
| 5063 | UTTARKASHI | 41032666 | V | N | 29 | N 01-SEP-23 | 11-SEP-23 | 221001200 03 00 01 | 5,69,00 |
| 5064 | UTTARKASHI | 41032666 | V | N | 29 | N 01-SEP-23 | 11-SEP-23 | 221001200 03 00 03 | 2,38,98 |
| 5065 | UTTARKASHI | 41032666 | V | N | 29 | N 01-SEP-23 | 11-SEP-23 | 221001200 03 00 06 | 4,60 |
| 5066 | UTTARKASHI | 41032666 | V | N | 28 | N 01-SEP-23 | 11-SEP-23 | 221003101 03 00 01 | 41,20,00 |
| 5067 | UTTARKASHI | 41032666 | V | N | 28 | N 01-SEP-23 | 11-SEP-23 | 221003101 03 00 03 | 17,30,40 |
| 5068 | UTTARKASHI | 41032666 | V | N | 28 | N 01-SEP-23 | 11-SEP-23 | 221003101 03 00 06 | 3,20,40 |
| 5069 | UTTARKASHI | 41032666 | V | N | 26 | N 01-SEP-23 | 11-SEP-23 | 221003104 03 00 01 | 76,89,29 |
| 5070 | UTTARKASHI | 41032666 | V | N | 26 | N 01-SEP-23 | 11-SEP-23 | 221003104 03 00 03 | 32,29,50 |
| 5071 | UTTARKASHI | 41032666 | V | N | 26 | N 01-SEP-23 | 11-SEP-23 | 221003104 03 00 06 | 3,90,56 |
| 5072 | UTTARKASHI | 41032666 | V | N | 30 | N 01-SEP-23 | 11-SEP-23 | 221003110 17 00 01 | 2,18,80,00 |
| 5073 | UTTARKASHI | 41032666 | V | N | 30 | N 01-SEP-23 | 11-SEP-23 | 221003110 17 00 03 | 91,89,59 |
| 5074 | UTTARKASHI | 41032666 | V | N | 30 | N 01-SEP-23 | 11-SEP-23 | 221003110 17 00 06 | 11,32,86 |
| 5075 | UTTARKASHI | 41032666 | V | N | 13 | N 01-SEP-23 | 11-SEP-23 | 221003110 17 00 08 | 20,75,08 |
| 5076 | UTTARKASHI | 41032666 | V | N | 27 | N 01-SEP-23 | 11-SEP-23 | 221006101 03 02 01 | 4,76,00 |
| 5077 | UTTARKASHI | 41032666 | V | N | 27 | N 01-SEP-23 | 11-SEP-23 | 221006101 03 02 03 | 1,99,92 |
| 5078 | UTTARKASHI | 41032666 | V | N | 27 | N 01-SEP-23 | 11-SEP-23 | 221006101 03 02 06 | 44,70 |
| 5079 | UTTARKASHI | 41002661 | V | N | 54 | N 01-SEP-23 | 12-SEP-23 | 221001110 03 00 40 | 2,49,98 |

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| 5080 | UTTARKASHI | 41002661 | V | N | 50 | N | 01-SEP-23 12-SEP-23 | 221001800 06 00 42 | 11,00,00 |
| 5081 | UTTARKASHI | 41002661 | V | N | 56 | N | 01-SEP-23 12-SEP-23 | 221003103 03 00 43 | 11,35,71 |
| 5082 | UTTARKASHI | 41002751 | V | N | 48 | N | 01-SEP-23 12-SEP-23 | 221002101 03 01 20 | 50,00 |
| 5083 | UTTARKASHI | 41002751 | V | N | 53 | N | 01-SEP-23 12-SEP-23 | 221002101 03 01 20 | 1,99,50 |
| 5084 | UTTARKASHI | 41002751 | V | N | 46 | N | 01-SEP-23 12-SEP-23 | 221002101 08 04 43 | 16,07,20 |
| 5085 | UTTARKASHI | 41002751 | V | N | 49 | N | 01-SEP-23 12-SEP-23 | 221002101 08 04 43 | 8,91,09 |
| 5086 | UTTARKASHI | 41002762 | V | N | 55 | N | 01-SEP-23 12-SEP-23 | 221002102 04 01 25 | 12,14 |
| 5087 | UTTARKASHI | 41002762 | V | N | 51 | N | 01-SEP-23 12-SEP-23 | 221002102 04 01 29 | 42,00 |
| 5088 | UTTARKASHI | 41002762 | V | N | 40 | N | 01-SEP-23 12-SEP-23 | 221004102 03 01 23 | 47,50 |
| 5089 | UTTARKASHI | 41032666 | V | N | 31 | N | 01-SEP-23 12-SEP-23 | 221006101 05 00 01 | 24,19,00 |
| 5090 | UTTARKASHI | 41032666 | V | N | 31 | N | 01-SEP-23 12-SEP-23 | 221006101 05 00 03 | 10,15,98 |
| 5091 | UTTARKASHI | 41032666 | V | N | 31 | N | 01-SEP-23 12-SEP-23 | 221006101 05 00 06 | 1,58,10 |
| 5092 | UTTARKASHI | 41002662 | V | N | 49 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 01 | 9,27,00 |
| 5093 | UTTARKASHI | 41002662 | V | N | 52 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 01 | 9,27,00 |
| 5094 | UTTARKASHI | 41002662 | V | N | 55 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 01 | 9,27,00 |
| 5095 | UTTARKASHI | 41002662 | V | N | 49 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 03 | 3,89,34 |
| 5096 | UTTARKASHI | 41002662 | V | N | 52 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 03 | 3,89,34 |
| 5097 | UTTARKASHI | 41002662 | V | N | 55 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 03 | 3,52,26 |
| 5098 | UTTARKASHI | 41002662 | V | N | 49 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 06 | 32,90 |
| 5099 | UTTARKASHI | 41002662 | V | N | 52 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 06 | 32,90 |
| 5100 | UTTARKASHI | 41002662 | V | N | 55 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 06 | 32,90 |
| 5101 | UTTARKASHI | 41002662 | V | N | 54 | N | 01-SEP-23 13-SEP-23 | 221001110 11 00 01 | 4,90,00 |
| 5102 | UTTARKASHI | 41002662 | V | N | 54 | N | 01-SEP-23 13-SEP-23 | 221001110 11 00 03 | 2,05,80 |
| 5103 | UTTARKASHI | 41002662 | V | N | 54 | N | 01-SEP-23 13-SEP-23 | 221001110 11 00 06 | 55,00 |
| 5104 | UTTARKASHI | 41002663 | V | N | 37 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 08 | 29,31,32 |
| 5105 | UTTARKASHI | 41002663 | V | N | 57 | N | 01-SEP-23 13-SEP-23 | 221001110 03 00 08 | 2,17,18 |
| 5106 | UTTARKASHI | 41022666 | V | N | 27 | N | 01-SEP-23 13-SEP-23 | 221003103 03 00 08 | 10,58,25 |
| 5107 | UTTARKASHI | 41022666 | V | N | 28 | N | 01-SEP-23 13-SEP-23 | 221003103 03 00 08 | 10,40,25 |
| 5108 | UTTARKASHI | 41022666 | V | N | 32 | N | 01-SEP-23 13-SEP-23 | 221003110 17 00 01 | 13,24,60 |
| 5109 | UTTARKASHI | 41022666 | V | N | 33 | N | 01-SEP-23 13-SEP-23 | 221003110 17 00 01 | 5,20,00 |
| 5110 | UTTARKASHI | 41022666 | V | N | 34 | N | 01-SEP-23 13-SEP-23 | 221003110 17 00 01 | 5,79,40 |
| 5111 | UTTARKASHI | 41022666 | V | N | 32 | N | 01-SEP-23 13-SEP-23 | 221003110 17 00 03 | 5,56,33 |

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| 5112 | UTTARKASHI | 41022666 | V | N | 33 | N | 01-SEP-23 13-SEP-23 | 221003110 17 00 03 | 2,18,40 |
| 5113 | UTTARKASHI | 41022666 | V | N | 34 | N | 01-SEP-23 13-SEP-23 | 221003110 17 00 03 | 2,52,50 |
| 5114 | UTTARKASHI | 41022666 | V | N | 32 | N | 01-SEP-23 13-SEP-23 | 221003110 17 00 06 | 1,27,00 |
| 5115 | UTTARKASHI | 41022666 | V | N | 33 | N | 01-SEP-23 13-SEP-23 | 221003110 17 00 06 | 49,00 |
| 5116 | UTTARKASHI | 41022666 | V | N | 34 | N | 01-SEP-23 13-SEP-23 | 221003110 17 00 06 | 69,00 |
| 5117 | UTTARKASHI | 41002751 | V | N | 46 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 01 | 3,30,00 |
| 5118 | UTTARKASHI | 41002751 | V | N | 50 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 01 | 3,30,00 |
| 5119 | UTTARKASHI | 41002751 | V | N | 51 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 01 | 3,30,00 |
| 5120 | UTTARKASHI | 41002751 | V | N | 53 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 01 | 3,30,00 |
| 5121 | UTTARKASHI | 41002751 | V | N | 56 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 01 | 3,66,00 |
| 5122 | UTTARKASHI | 41002751 | V | N | 46 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 03 | 78,91 |
| 5123 | UTTARKASHI | 41002751 | V | N | 50 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 03 | 78,91 |
| 5124 | UTTARKASHI | 41002751 | V | N | 51 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 03 | 78,91 |
| 5125 | UTTARKASHI | 41002751 | V | N | 53 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 03 | 78,91 |
| 5126 | UTTARKASHI | 41002751 | V | N | 56 | N | 01-SEP-23 14-SEP-23 | 221002101 08 04 03 | 14,10 |
| 5127 | UTTARKASHI | 41042666 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 10,37,54 |
| 5128 | UTTARKASHI | 41042666 | V | N | 26 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 6,13,50 |
| 5129 | UTTARKASHI | 41042666 | V | N | 25 | N | 01-SEP-23 14-SEP-23 | 221003104 03 00 27 | 2,11,50 |
| 5130 | UTTARKASHI | 41042666 | V | N | 17 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 08 | 17,40,39 |
| 5131 | UTTARKASHI | 41042687 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 20,75,08 |
| 5132 | UTTARKASHI | 41042687 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 20,75,08 |
| 5133 | UTTARKASHI | 41042687 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 20,75,08 |
| 5134 | UTTARKASHI | 41042687 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 221003103 03 00 08 | 20,75,08 |
| 5135 | UTTARKASHI | 41042687 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 08 | 13,83,39 |
| 5136 | UTTARKASHI | 41042687 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 08 | 20,75,08 |
| 5137 | UTTARKASHI | 41042687 | V | N | 16 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 08 | 20,75,08 |
| 5138 | UTTARKASHI | 41042687 | V | N | 22 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 08 | 20,75,08 |
| 5139 | UTTARKASHI | 41042687 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 221003110 17 00 08 | 20,75,08 |
| 5140 | UTTARKASHI | 41002661 | V | N | 42 | N | 01-SEP-23 16-SEP-23 | 221001800 06 00 42 | 4,45,15 |
| 5141 | UTTARKASHI | 41002661 | V | N | 41 | N | 01-SEP-23 16-SEP-23 | 221006101 03 04 43 | 2,49,60 |
| 5142 | UTTARKASHI | 41012666 | V | N | 34 | N | 01-SEP-23 16-SEP-23 | 221003103 03 00 08 | 31,46,04 |
| 5143 | UTTARKASHI | 41012666 | V | N | 37 | N | 01-SEP-23 16-SEP-23 | 221003104 03 00 01 | 7,80,00 |

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| 5144 | UTTARKASHI | 41012666 | V | N | 37 | N | 01-SEP-23 16-SEP-23 | 221003104 03 00 03 | 3,27,60 |
| 5145 | UTTARKASHI | 41012666 | V | N | 37 | N | 01-SEP-23 16-SEP-23 | 221003104 03 00 06 | 36,60 |
| 5146 | UTTARKASHI | 41012666 | V | N | 30 | N | 01-SEP-23 16-SEP-23 | 221003104 03 00 08 | 41,50,16 |
| 5147 | UTTARKASHI | 41012666 | V | N | 32 | N | 01-SEP-23 16-SEP-23 | 221003104 03 00 08 | 1,20,00 |
| 5148 | UTTARKASHI | 41012666 | V | N | 35 | N | 01-SEP-23 16-SEP-23 | 221003104 03 00 08 | 62,25,24 |
| 5149 | UTTARKASHI | 41012666 | V | N | 36 | N | 01-SEP-23 16-SEP-23 | 221003104 03 00 08 | 1,71,00 |
| 5150 | UTTARKASHI | 41012666 | V | N | 35 | N | 01-SEP-23 16-SEP-23 | 221003110 17 00 01 | 16,29,20 |
| 5151 | UTTARKASHI | 41012666 | V | N | 36 | N | 01-SEP-23 16-SEP-23 | 221003110 17 00 01 | 8,58,00 |
| 5152 | UTTARKASHI | 41012666 | V | N | 35 | N | 01-SEP-23 16-SEP-23 | 221003110 17 00 03 | 6,84,26 |
| 5153 | UTTARKASHI | 41012666 | V | N | 36 | N | 01-SEP-23 16-SEP-23 | 221003110 17 00 03 | 3,60,36 |
| 5154 | UTTARKASHI | 41012666 | V | N | 35 | N | 01-SEP-23 16-SEP-23 | 221003110 17 00 06 | 58,80 |
| 5155 | UTTARKASHI | 41012666 | V | N | 36 | N | 01-SEP-23 16-SEP-23 | 221003110 17 00 06 | 8,40 |
| 5156 | UTTARKASHI | 41012666 | V | N | 29 | N | 01-SEP-23 16-SEP-23 | 221003110 17 00 08 | 16,06,52 |
| 5157 | UTTARKASHI | 41012666 | V | N | 31 | N | 01-SEP-23 16-SEP-23 | 221003110 17 00 08 | 41,16,65 |
| 5158 | UTTARKASHI | 41012666 | V | N | 33 | N | 01-SEP-23 16-SEP-23 | 221003110 17 00 08 | 83,00,32 |
| 5159 | UTTARKASHI | 41002661 | V | N | 60 | N | 01-SEP-23 18-SEP-23 | 221001110 18 00 24 | 61,07 |
| 5160 | UTTARKASHI | 41002751 | V | N | 39 | N | 01-SEP-23 18-SEP-23 | 221002101 08 04 08 | 62,54,12 |
| 5161 | UTTARKASHI | 41022666 | V | N | 62 | N | 01-SEP-23 18-SEP-23 | 221003110 17 00 01 | 7,45,20 |
| 5162 | UTTARKASHI | 41022666 | V | N | 62 | N | 01-SEP-23 18-SEP-23 | 221003110 17 00 03 | 3,12,98 |
| 5163 | UTTARKASHI | 41022666 | V | N | 62 | N | 01-SEP-23 18-SEP-23 | 221003110 17 00 06 | 58,00 |
| 5164 | UTTARKASHI | 41042666 | V | N | 57 | N | 01-SEP-23 19-SEP-23 | 221003104 03 00 01 | 10,28,00 |
| 5165 | UTTARKASHI | 41042666 | V | N | 58 | N | 01-SEP-23 19-SEP-23 | 221003104 03 00 01 | 10,28,00 |
| 5166 | UTTARKASHI | 41042666 | V | N | 59 | N | 01-SEP-23 19-SEP-23 | 221003104 03 00 01 | 10,28,00 |
| 5167 | UTTARKASHI | 41042666 | V | N | 60 | N | 01-SEP-23 19-SEP-23 | 221003104 03 00 01 | 7,14,00 |
| 5168 | UTTARKASHI | 41042666 | V | N | 57 | N | 01-SEP-23 19-SEP-23 | 221003104 03 00 03 | 4,31,76 |
| 5169 | UTTARKASHI | 41042666 | V | N | 58 | N | 01-SEP-23 19-SEP-23 | 221003104 03 00 03 | 5,96,24 |
| 5170 | UTTARKASHI | 41042666 | V | N | 59 | N | 01-SEP-23 19-SEP-23 | 221003104 03 00 03 | 4,31,76 |
| 5171 | UTTARKASHI | 41042666 | V | N | 60 | N | 01-SEP-23 19-SEP-23 | 221003104 03 00 03 | 2,99,88 |
| 5172 | UTTARKASHI | 41042666 | V | N | 57 | N | 01-SEP-23 19-SEP-23 | 221003104 03 00 06 | 71,90 |
| 5173 | UTTARKASHI | 41042666 | V | N | 58 | N | 01-SEP-23 19-SEP-23 | 221003104 03 00 06 | 71,90 |
| 5174 | UTTARKASHI | 41042666 | V | N | 59 | N | 01-SEP-23 19-SEP-23 | 221003104 03 00 06 | 71,90 |
| 5175 | UTTARKASHI | 41042666 | V | N | 60 | N | 01-SEP-23 19-SEP-23 | 221003104 03 00 06 | 81,60 |

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| 5176 | UTTARKASHI | 41042666 | V | N | 61 | N | 01-SEP-23 19-SEP-23 | 221003800 01 04 01 | 5,20,00 |
| 5177 | UTTARKASHI | 41042666 | V | N | 61 | N | 01-SEP-23 19-SEP-23 | 221003800 01 04 03 | 2,18,40 |
| 5178 | UTTARKASHI | 41042666 | V | N | 61 | N | 01-SEP-23 19-SEP-23 | 221003800 01 04 06 | 4,60 |
| 5179 | UTTARKASHI | 41002661 | V | N | 64 | N | 01-SEP-23 20-SEP-23 | 221001110 18 00 08 | 25,65,00 |
| 5180 | UTTARKASHI | 41002661 | V | N | 66 | N | 01-SEP-23 20-SEP-23 | 221001110 18 00 08 | 11,06,93 |
| 5181 | UTTARKASHI | 41002661 | V | N | 67 | N | 01-SEP-23 20-SEP-23 | 221001110 18 00 08 | 4,89,99 |
| 5182 | UTTARKASHI | 41002751 | V | N | 65 | N | 01-SEP-23 20-SEP-23 | 221002101 03 01 08 | 2,55,94 |
| 5183 | UTTARKASHI | 41002661 | V | N | 63 | N | 01-SEP-23 21-SEP-23 | 221001110 03 00 43 | 5,33,79 |
| 5184 | UTTARKASHI | 41002661 | V | N | 59 | N | 01-SEP-23 21-SEP-23 | 221003103 03 00 43 | 4,99,56 |
| 5185 | UTTARKASHI | 41002661 | V | N | 61 | N | 01-SEP-23 21-SEP-23 | 221003103 03 00 43 | 4,39,04 |
| 5186 | UTTARKASHI | 41002661 | V | N | 68 | N | 01-SEP-23 21-SEP-23 | 221003103 03 00 43 | 2,49,93 |
| 5187 | UTTARKASHI | 41002751 | V | N | 62 | N | 01-SEP-23 21-SEP-23 | 221002101 08 04 20 | 6,35,50 |
| 5188 | UTTARKASHI | 41012666 | V | N | 63 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 01 | 9,98,00 |
| 5189 | UTTARKASHI | 41012666 | V | N | 63 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 03 | 4,19,16 |
| 5190 | UTTARKASHI | 41012666 | V | N | 63 | N | 01-SEP-23 21-SEP-23 | 221003110 17 00 06 | 71,90 |
| 5191 | UTTARKASHI | 41022666 | V | N | 58 | N | 01-SEP-23 21-SEP-23 | 221003103 03 00 08 | 2,04,95 |
| 5192 | UTTARKASHI | 41002661 | V | N | 83 | N | 01-SEP-23 25-SEP-23 | 221001110 18 00 24 | 50,77 |
| 5193 | UTTARKASHI | 41002661 | V | N | 89 | N | 01-SEP-23 25-SEP-23 | 221001110 18 00 42 | 1,41,60 |
| 5194 | UTTARKASHI | 41002661 | V | N | 71 | N | 01-SEP-23 25-SEP-23 | 221001800 06 00 42 | 9,80,00 |
| 5195 | UTTARKASHI | 41002661 | V | N | 86 | N | 01-SEP-23 25-SEP-23 | 221001800 06 00 42 | 12,13,67 |
| 5196 | UTTARKASHI | 41002661 | V | N | 80 | N | 01-SEP-23 25-SEP-23 | 221006101 03 04 04 | 1,18,58 |
| 5197 | UTTARKASHI | 41002661 | V | N | 81 | N | 01-SEP-23 25-SEP-23 | 221006101 03 04 22 | 59,47 |
| 5198 | UTTARKASHI | 41002661 | V | N | 84 | N | 01-SEP-23 25-SEP-23 | 221006101 03 04 43 | 2,49,27 |
| 5199 | UTTARKASHI | 41002661 | V | N | 82 | N | 01-SEP-23 25-SEP-23 | 221006101 06 00 42 | 15,00 |
| 5200 | UTTARKASHI | 41002661 | V | N | 85 | N | 01-SEP-23 25-SEP-23 | 221006101 06 00 42 | 1,41,60 |
| 5201 | UTTARKASHI | 41002662 | V | N | 115 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 01 | 9,27,00 |
| 5202 | UTTARKASHI | 41002662 | V | N | 126 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 01 | 9,27,00 |
| 5203 | UTTARKASHI | 41002662 | V | N | 128 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 01 | 9,27,00 |
| 5204 | UTTARKASHI | 41002662 | V | N | 115 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 03 | 3,89,34 |
| 5205 | UTTARKASHI | 41002662 | V | N | 126 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 03 | 3,89,34 |
| 5206 | UTTARKASHI | 41002662 | V | N | 128 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 03 | 5,00,58 |
| 5207 | UTTARKASHI | 41002662 | V | N | 115 | N | 01-SEP-23 25-SEP-23 | 221001110 03 00 06 | 32,90 |

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| 5208 | UTTARKASHI | 41002662 | V | N | 126 | N 01-SEP-23 | 25-SEP-23 | 221001110 03 00 06 | 32,90 |
| 5209 | UTTARKASHI | 41002662 | V | N | 128 | N 01-SEP-23 | 25-SEP-23 | 221001110 03 00 06 | 32,90 |
| 5210 | UTTARKASHI | 41002662 | V | N | 130 | N 01-SEP-23 | 25-SEP-23 | 221006101 05 00 01 | 7,21,00 |
| 5211 | UTTARKASHI | 41002662 | V | N | 132 | N 01-SEP-23 | 25-SEP-23 | 221006101 05 00 01 | 2,17,00 |
| 5212 | UTTARKASHI | 41002662 | V | N | 135 | N 01-SEP-23 | 25-SEP-23 | 221006101 05 00 01 | 7,21,00 |
| 5213 | UTTARKASHI | 41002662 | V | N | 130 | N 01-SEP-23 | 25-SEP-23 | 221006101 05 00 03 | 4,47,02 |
| 5214 | UTTARKASHI | 41002662 | V | N | 132 | N 01-SEP-23 | 25-SEP-23 | 221006101 05 00 03 | 91,14 |
| 5215 | UTTARKASHI | 41002662 | V | N | 135 | N 01-SEP-23 | 25-SEP-23 | 221006101 05 00 03 | 3,02,82 |
| 5216 | UTTARKASHI | 41002662 | V | N | 130 | N 01-SEP-23 | 25-SEP-23 | 221006101 05 00 06 | 49,50 |
| 5217 | UTTARKASHI | 41002662 | V | N | 132 | N 01-SEP-23 | 25-SEP-23 | 221006101 05 00 06 | 44,00 |
| 5218 | UTTARKASHI | 41002662 | V | N | 135 | N 01-SEP-23 | 25-SEP-23 | 221006101 05 00 06 | 49,50 |
| 5219 | UTTARKASHI | 41002762 | V | N | 114 | N 01-SEP-23 | 26-SEP-23 | 221002102 04 01 01 | 2,03,00 |
| 5220 | UTTARKASHI | 41002762 | V | N | 114 | N 01-SEP-23 | 26-SEP-23 | 221002102 04 01 03 | 85,26 |
| 5221 | UTTARKASHI | 41002762 | V | N | 114 | N 01-SEP-23 | 26-SEP-23 | 221002102 04 01 06 | 31,00 |
| 5222 | UTTARKASHI | 41012666 | V | N | 72 | N 01-SEP-23 | 26-SEP-23 | 221003101 03 00 22 | 50,00 |
| 5223 | UTTARKASHI | 41012666 | V | N | 73 | N 01-SEP-23 | 26-SEP-23 | 221003104 03 00 22 | 1,00,00 |
| 5224 | UTTARKASHI | 41012666 | V | N | 74 | N 01-SEP-23 | 26-SEP-23 | 221003104 03 00 22 | 1,00,00 |
| 5225 | UTTARKASHI | 41032666 | V | N | 68 | N 01-SEP-23 | 26-SEP-23 | 221001200 03 00 01 | 5,86,00 |
| 5226 | UTTARKASHI | 41032666 | V | N | 68 | N 01-SEP-23 | 26-SEP-23 | 221001200 03 00 03 | 2,46,12 |
| 5227 | UTTARKASHI | 41032666 | V | N | 68 | N 01-SEP-23 | 26-SEP-23 | 221001200 03 00 06 | 4,60 |
| 5228 | UTTARKASHI | 41032666 | V | N | 65 | N 01-SEP-23 | 26-SEP-23 | 221003101 03 00 01 | 6,90,00 |
| 5229 | UTTARKASHI | 41032666 | V | N | 65 | N 01-SEP-23 | 26-SEP-23 | 221003101 03 00 03 | 2,89,80 |
| 5230 | UTTARKASHI | 41032666 | V | N | 65 | N 01-SEP-23 | 26-SEP-23 | 221003101 03 00 06 | 53,40 |
| 5231 | UTTARKASHI | 41032666 | V | N | 66 | N 01-SEP-23 | 26-SEP-23 | 221003104 03 00 01 | 2,93,00 |
| 5232 | UTTARKASHI | 41032666 | V | N | 67 | N 01-SEP-23 | 26-SEP-23 | 221003104 03 00 01 | 2,24,00 |
| 5233 | UTTARKASHI | 41032666 | V | N | 69 | N 01-SEP-23 | 26-SEP-23 | 221003104 03 00 01 | 1,64,26 |
| 5234 | UTTARKASHI | 41032666 | V | N | 66 | N 01-SEP-23 | 26-SEP-23 | 221003104 03 00 03 | 1,23,06 |
| 5235 | UTTARKASHI | 41032666 | V | N | 67 | N 01-SEP-23 | 26-SEP-23 | 221003104 03 00 03 | 94,08 |
| 5236 | UTTARKASHI | 41032666 | V | N | 69 | N 01-SEP-23 | 26-SEP-23 | 221003104 03 00 03 | 62,42 |
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| 5238 | UTTARKASHI | 41032666 | V | N | 67 | N 01-SEP-23 | 26-SEP-23 | 221003104 03 00 06 | 20,00 |
| 5239 | UTTARKASHI | 41032666 | V | N | 69 | N 01-SEP-23 | 26-SEP-23 | 221003104 03 00 06 | 2,13 |

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| 5240 | UTTARKASHI | 41032666 | V | N | 70 | N 01-SEP-23 | 26-SEP-23 | 221003104 03 00 08 | 39,70,16 |
| 5241 | UTTARKASHI | 41032666 | V | N | 64 | N 01-SEP-23 | 26-SEP-23 | 221003110 17 00 01 | 7,24,80 |
| 5242 | UTTARKASHI | 41032666 | V | N | 64 | N 01-SEP-23 | 26-SEP-23 | 221003110 17 00 03 | 3,04,42 |
| 5243 | UTTARKASHI | 41032666 | V | N | 64 | N 01-SEP-23 | 26-SEP-23 | 221003110 17 00 06 | 81,60 |
| 5244 | UTTARKASHI | 41032666 | V | N | 69 | N 01-SEP-23 | 26-SEP-23 | 221003110 17 00 08 | 71,72,78 |
| 5245 | UTTARKASHI | 41002661 | V | N | 90 | N 01-SEP-23 | 27-SEP-23 | 221001800 06 00 42 | 2,43,05 |
| 5246 | UTTARKASHI | 41002661 | V | N | 91 | N 01-SEP-23 | 27-SEP-23 | 221006101 03 04 22 | 22,50 |
| 5247 | UTTARKASHI | 41002762 | V | N | 88 | N 01-SEP-23 | 27-SEP-23 | 221002102 04 01 25 | 14,23 |
| 5248 | UTTARKASHI | 41002661 | V | N | 134 | N 01-SEP-23 | 29-SEP-23 | 221006101 06 00 01 | 5,86,00 |
| 5249 | UTTARKASHI | 41002661 | V | N | 134 | N 01-SEP-23 | 29-SEP-23 | 221006101 06 00 03 | 2,46,12 |
| 5250 | UTTARKASHI | 41002661 | V | N | 134 | N 01-SEP-23 | 29-SEP-23 | 221006101 06 00 06 | 33,00 |
| 5251 | UTTARKASHI | 41002661 | V | N | 133 | N 01-SEP-23 | 30-SEP-23 | 221001110 05 00 01 | 41,47,00 |
| 5252 | UTTARKASHI | 41002661 | V | N | 133 | N 01-SEP-23 | 30-SEP-23 | 221001110 05 00 03 | 17,28,63 |
| 5253 | UTTARKASHI | 41002661 | V | N | 133 | N 01-SEP-23 | 30-SEP-23 | 221001110 05 00 06 | 3,46,30 |
| 5254 | UTTARKASHI | 41002661 | V | N | 137 | N 01-SEP-23 | 30-SEP-23 | 221001110 18 00 01 | 1,13,86,08 |
| 5255 | UTTARKASHI | 41002661 | V | N | 137 | N 01-SEP-23 | 30-SEP-23 | 221001110 18 00 03 | 47,61,19 |
| 5256 | UTTARKASHI | 41002661 | V | N | 137 | N 01-SEP-23 | 30-SEP-23 | 221001110 18 00 06 | 7,78,60 |
| 5257 | UTTARKASHI | 41002661 | V | N | 127 | N 01-SEP-23 | 30-SEP-23 | 221001200 01 03 01 | 13,38,00 |
| 5258 | UTTARKASHI | 41002661 | V | N | 127 | N 01-SEP-23 | 30-SEP-23 | 221001200 01 03 03 | 5,61,96 |
| 5259 | UTTARKASHI | 41002661 | V | N | 127 | N 01-SEP-23 | 30-SEP-23 | 221001200 01 03 06 | 76,80 |
| 5260 | UTTARKASHI | 41002661 | V | N | 131 | N 01-SEP-23 | 30-SEP-23 | 221006101 03 02 01 | 22,20,00 |
| 5261 | UTTARKASHI | 41002661 | V | N | 131 | N 01-SEP-23 | 30-SEP-23 | 221006101 03 02 03 | 9,32,40 |
| 5262 | UTTARKASHI | 41002661 | V | N | 131 | N 01-SEP-23 | 30-SEP-23 | 221006101 03 02 06 | 2,18,80 |
| 5263 | UTTARKASHI | 41002661 | V | N | 124 | N 01-SEP-23 | 30-SEP-23 | 221006101 03 04 01 | 9,44,00 |
| 5264 | UTTARKASHI | 41002661 | V | N | 124 | N 01-SEP-23 | 30-SEP-23 | 221006101 03 04 03 | 3,96,48 |
| 5265 | UTTARKASHI | 41002661 | V | N | 124 | N 01-SEP-23 | 30-SEP-23 | 221006101 03 04 06 | 1,03,40 |
| 5266 | UTTARKASHI | 41002662 | V | N | 118 | N 01-SEP-23 | 30-SEP-23 | 221001110 03 00 01 | 5,08,95,42 |
| 5267 | UTTARKASHI | 41002662 | V | N | 125 | N 01-SEP-23 | 30-SEP-23 | 221001110 03 00 01 | 7,21,00 |
| 5268 | UTTARKASHI | 41002662 | V | N | 118 | N 01-SEP-23 | 30-SEP-23 | 221001110 03 00 03 | 2,15,65,14 |
| 5269 | UTTARKASHI | 41002662 | V | N | 125 | N 01-SEP-23 | 30-SEP-23 | 221001110 03 00 03 | 3,02,82 |
| 5270 | UTTARKASHI | 41002662 | V | N | 118 | N 01-SEP-23 | 30-SEP-23 | 221001110 03 00 06 | 39,32,46 |
| 5271 | UTTARKASHI | 41002662 | V | N | 125 | N 01-SEP-23 | 30-SEP-23 | 221001110 03 00 06 | 85,50 |

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| 5272 | UTTARKASHI | 41002662 | V | N | 129 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 11 00 01 | 38,78,00 |
| 5273 | UTTARKASHI | 41002662 | V | N | 129 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 11 00 03 | 16,28,76 |
| 5274 | UTTARKASHI | 41002662 | V | N | 129 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 11 00 06 | 2,83,30 |
| 5275 | UTTARKASHI | 41002662 | V | N | 123 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 00 01 | 26,76,80 |
| 5276 | UTTARKASHI | 41002662 | V | N | 123 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 00 03 | 11,24,26 |
| 5277 | UTTARKASHI | 41002662 | V | N | 123 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 00 06 | 1,36,90 |
| 5278 | UTTARKASHI | 41002662 | V | N | 122 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 00 01 | 26,18,00 |
| 5279 | UTTARKASHI | 41002662 | V | N | 122 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 00 03 | 10,99,56 |
| 5280 | UTTARKASHI | 41002662 | V | N | 122 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 00 06 | 1,71,90 |
| 5281 | UTTARKASHI | 41002663 | V | N | 116 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 03 00 01 | 50,51,00 |
| 5282 | UTTARKASHI | 41002663 | V | N | 116 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 03 00 03 | 21,21,42 |
| 5283 | UTTARKASHI | 41002663 | V | N | 116 | N | 01-SEP-23 | 30-SEP-23 | 221001110 | 03 00 06 | 3,61,60 |
| 5284 | UTTARKASHI | 41002751 | V | N | 117 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 01 | 5,69,00 |
| 5285 | UTTARKASHI | 41002751 | V | N | 119 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 01 | 5,69,00 |
| 5286 | UTTARKASHI | 41002751 | V | N | 120 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 01 | 5,86,00 |
| 5287 | UTTARKASHI | 41002751 | V | N | 121 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 01 | 19,71,00 |
| 5288 | UTTARKASHI | 41002751 | V | N | 117 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 03 | 2,38,98 |
| 5289 | UTTARKASHI | 41002751 | V | N | 119 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 03 | 2,38,98 |
| 5290 | UTTARKASHI | 41002751 | V | N | 120 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 03 | 2,46,12 |
| 5291 | UTTARKASHI | 41002751 | V | N | 121 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 03 | 12,13,62 |
| 5292 | UTTARKASHI | 41002751 | V | N | 117 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 06 | 40,60 |
| 5293 | UTTARKASHI | 41002751 | V | N | 119 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 06 | 42,60 |
| 5294 | UTTARKASHI | 41002751 | V | N | 120 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 06 | 42,60 |
| 5295 | UTTARKASHI | 41002751 | V | N | 121 | N | 01-SEP-23 | 30-SEP-23 | 221002101 | 08 04 06 | 1,59,30 |
| 5296 | UTTARKASHI | 41012666 | V | N | 77 | N | 01-SEP-23 | 30-SEP-23 | 221003101 | 03 00 22 | 16,00 |
| 5297 | UTTARKASHI | 41012666 | V | N | 76 | N | 01-SEP-23 | 30-SEP-23 | 221003103 | 03 00 20 | 1,00,00 |
| 5298 | UTTARKASHI | 41012666 | V | N | 75 | N | 01-SEP-23 | 30-SEP-23 | 221003103 | 03 00 26 | 1,50,00 |
| 5299 | UTTARKASHI | 41012666 | V | N | 79 | N | 01-SEP-23 | 30-SEP-23 | 221003104 | 03 00 20 | 1,00,54 |
| 5300 | UTTARKASHI | 41012666 | V | N | 78 | N | 01-SEP-23 | 30-SEP-23 | 221003110 | 17 00 20 | 98,00 |
| 5301 | UTTARKASHI | 41032666 | V | N | 82 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 00 01 | 5,86,00 |
| 5302 | UTTARKASHI | 41032666 | V | N | 82 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 00 03 | 2,46,12 |
| 5303 | UTTARKASHI | 41032666 | V | N | 82 | N | 01-SEP-23 | 30-SEP-23 | 221001200 | 03 00 06 | 4,60 |

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| 5304 | UTTARKASHI | 41032666 | V | N | 83 | N | 01-SEP-23 | 30-SEP-23 | 221003101 | 03 00 01 | 41,20,00 |
| 5305 | UTTARKASHI | 41032666 | V | N | 83 | N | 01-SEP-23 | 30-SEP-23 | 221003101 | 03 00 03 | 17,30,40 |
| 5306 | UTTARKASHI | 41032666 | V | N | 83 | N | 01-SEP-23 | 30-SEP-23 | 221003101 | 03 00 06 | 3,20,40 |
| 5307 | UTTARKASHI | 41032666 | V | N | 84 | N | 01-SEP-23 | 30-SEP-23 | 221003104 | 03 00 01 | 84,26,40 |
| 5308 | UTTARKASHI | 41032666 | V | N | 84 | N | 01-SEP-23 | 30-SEP-23 | 221003104 | 03 00 03 | 35,39,08 |
| 5309 | UTTARKASHI | 41032666 | V | N | 84 | N | 01-SEP-23 | 30-SEP-23 | 221003104 | 03 00 06 | 4,35,30 |
| 5310 | UTTARKASHI | 41032666 | V | N | 81 | N | 01-SEP-23 | 30-SEP-23 | 221003110 | 17 00 01 | 2,18,80,00 |
| 5311 | UTTARKASHI | 41032666 | V | N | 81 | N | 01-SEP-23 | 30-SEP-23 | 221003110 | 17 00 03 | 91,89,59 |
| 5312 | UTTARKASHI | 41032666 | V | N | 81 | N | 01-SEP-23 | 30-SEP-23 | 221003110 | 17 00 06 | 11,32,86 |
| 5313 | UTTARKASHI | 41032666 | V | N | 85 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 03 02 01 | 4,76,00 |
| 5314 | UTTARKASHI | 41032666 | V | N | 85 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 03 02 03 | 1,99,92 |
| 5315 | UTTARKASHI | 41032666 | V | N | 85 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 03 02 06 | 44,70 |
| 5316 | UTTARKASHI | 41032666 | V | N | 86 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 00 01 | 24,19,00 |
| 5317 | UTTARKASHI | 41032666 | V | N | 86 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 00 03 | 10,15,98 |
| 5318 | UTTARKASHI | 41032666 | V | N | 86 | N | 01-SEP-23 | 30-SEP-23 | 221006101 | 05 00 06 | 1,58,10 |

28,08,74,44,94

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| 1 | ALMORA | 37022666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 45,95,00 |
| 2 | ALMORA | 37022666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 19,29,90 |
| 3 | ALMORA | 37022666 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 3,03,10 |
| 4 | ALMORA | 37032666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 34,36,00 |
| 5 | ALMORA | 37032666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 14,43,12 |
| 6 | ALMORA | 37032666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 2,91,90 |
| 7 | ALMORA | 37042666 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 17,92,00 |
| 8 | ALMORA | 37042666 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 7,52,64 |
| 9 | ALMORA | 37042666 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 1,84,00 |
| 10 | ALMORA | 37052666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 55,24,00 |
| 11 | ALMORA | 37052666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 23,20,08 |
| 12 | ALMORA | 37052666 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 5,29,40 |
| 13 | ALMORA | 37082666 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 39,91,00 |
| 14 | ALMORA | 37082666 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 16,76,22 |
| 15 | ALMORA | 37082666 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 3,41,60 |
| 16 | ALMORA | 37092666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 27,63,00 |
| 17 | ALMORA | 37092666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 11,60,46 |
| 18 | ALMORA | 37092666 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 2,12,80 |
| 19 | ALMORA | 37002661 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 221100001 01 04 01 | 19,86,00 |
| 20 | ALMORA | 37002661 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 221100001 01 04 03 | 8,34,12 |
| 21 | ALMORA | 37002661 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 221100001 01 04 06 | 99,80 |
| 22 | ALMORA | 37002661 | V | N | 26 | N | 01-SEP-23 02-SEP-23 | 221100001 01 09 01 | 12,97,00 |
| 23 | ALMORA | 37002661 | V | N | 26 | N | 01-SEP-23 02-SEP-23 | 221100001 01 09 03 | 5,44,74 |
| 24 | ALMORA | 37002661 | V | N | 26 | N | 01-SEP-23 02-SEP-23 | 221100001 01 09 06 | 32,20 |
| 25 | ALMORA | 37002661 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 221100003 01 02 01 | 39,82,00 |
| 26 | ALMORA | 37002661 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 221100003 01 02 03 | 17,14,44 |
| 27 | ALMORA | 37002661 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 221100003 01 02 06 | 1,98,80 |
| 28 | ALMORA | 37002666 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 01 | 32,66,00 |
| 29 | ALMORA | 37002666 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 03 | 13,71,72 |
| 30 | ALMORA | 37002666 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 06 | 2,89,30 |
| 31 | ALMORA | 37002687 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 01 | 61,04,00 |
| 32 | ALMORA | 37002687 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 03 | 25,63,68 |

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| 33 | ALMORA | 37002687 | V | N | 15 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 06 | 3,97,20 |
| 34 | ALMORA | 37012687 | V | N | 19 | N | 01-SEP-23 | 04-SEP-23 | 221100101 01 02 01 | 59,11,00 |
| 35 | ALMORA | 37012687 | V | N | 19 | N | 01-SEP-23 | 04-SEP-23 | 221100101 01 02 03 | 24,82,62 |
| 36 | ALMORA | 37012687 | V | N | 19 | N | 01-SEP-23 | 04-SEP-23 | 221100101 01 02 06 | 5,16,50 |
| 37 | ALMORA | 37062666 | V | N | 21 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 01 | 60,61,00 |
| 38 | ALMORA | 37062666 | V | N | 21 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 03 | 25,45,62 |
| 39 | ALMORA | 37062666 | V | N | 21 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 06 | 4,98,00 |
| 40 | ALMORA | 37002661 | V | N | 23 | N | 01-SEP-23 | 08-SEP-23 | 221100003 01 02 01 | 1,00,28 |
| 41 | ALMORA | 37002661 | V | N | 23 | N | 01-SEP-23 | 08-SEP-23 | 221100003 01 02 03 | 38,10 |
| 42 | ALMORA | 37002661 | V | N | 23 | N | 01-SEP-23 | 08-SEP-23 | 221100003 01 02 06 | 1,54 |
| 43 | ALMORA | 37072666 | V | N | 24 | N | 01-SEP-23 | 12-SEP-23 | 221100101 01 02 01 | 62,05,00 |
| 44 | ALMORA | 37072666 | V | N | 24 | N | 01-SEP-23 | 12-SEP-23 | 221100101 01 02 03 | 26,06,10 |
| 45 | ALMORA | 37072666 | V | N | 24 | N | 01-SEP-23 | 12-SEP-23 | 221100101 01 02 06 | 3,71,60 |
| 46 | ALMORA | 37002661 | V | N | 1 | N | 01-SEP-23 | 29-SEP-23 | 221100001 01 04 20 | 93,80 |
| 47 | ALMORA | 37002661 | V | N | 3 | N | 01-SEP-23 | 29-SEP-23 | 221100001 01 04 22 | 42,28 |
| 48 | ALMORA | 37002661 | V | N | 2 | N | 01-SEP-23 | 29-SEP-23 | 221100003 01 02 22 | 49,50 |
| 49 | ALMORA | 37002687 | V | N | 38 | N | 01-SEP-23 | 29-SEP-23 | 221100101 01 02 01 | 3,59,57 |
| 50 | ALMORA | 37002687 | V | N | 39 | N | 01-SEP-23 | 29-SEP-23 | 221100101 01 02 01 | 1,34,58 |
| 51 | ALMORA | 37002687 | V | N | 38 | N | 01-SEP-23 | 29-SEP-23 | 221100101 01 02 03 | 83,39 |
| 52 | ALMORA | 37002687 | V | N | 39 | N | 01-SEP-23 | 29-SEP-23 | 221100101 01 02 03 | 1,56,08 |
| 53 | ALMORA | 37002687 | V | N | 38 | N | 01-SEP-23 | 29-SEP-23 | 221100101 01 02 06 | 6,28 |
| 54 | ALMORA | 37002687 | V | N | 41 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 61,04,00 |
| 55 | ALMORA | 37002687 | V | N | 41 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 25,63,68 |
| 56 | ALMORA | 37002687 | V | N | 41 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 3,97,20 |
| 57 | ALMORA | 37092666 | V | N | 35 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 27,63,00 |
| 58 | ALMORA | 37092666 | V | N | 35 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 11,60,46 |
| 59 | ALMORA | 37092666 | V | N | 35 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 2,12,80 |
| 60 | BAGESHWAR | 89022666 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 01 | 1,35,73,00 |
| 61 | BAGESHWAR | 89022666 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 03 | 57,00,66 |
| 62 | BAGESHWAR | 89022666 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 06 | 5,71,00 |
| 63 | BAGESHWAR | 89042666 | V | N | 3 | N | 01-SEP-23 | 08-SEP-23 | 221100101 01 02 01 | 1,28,27,00 |
| 64 | BAGESHWAR | 89042666 | V | N | 3 | N | 01-SEP-23 | 08-SEP-23 | 221100101 01 02 03 | 53,87,34 |

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| 65 | BAGESHWAR | 89042666 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 221100101 01 02 06 | 6,74,30 |
| 66 | BAGESHWAR | 89032666 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 2,45,00 |
| 67 | BAGESHWAR | 89032666 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 2,45,00 |
| 68 | BAGESHWAR | 89032666 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 2,45,00 |
| 69 | BAGESHWAR | 89032666 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 1,37,15,00 |
| 70 | BAGESHWAR | 89032666 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 1,02,90 |
| 71 | BAGESHWAR | 89032666 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 1,42,10 |
| 72 | BAGESHWAR | 89032666 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 1,02,90 |
| 73 | BAGESHWAR | 89032666 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 57,60,30 |
| 74 | BAGESHWAR | 89032666 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 32,00 |
| 75 | BAGESHWAR | 89032666 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 32,00 |
| 76 | BAGESHWAR | 89032666 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 32,00 |
| 77 | BAGESHWAR | 89032666 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 7,34,70 |
| 78 | CHAMOLI | 40062666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 36,28,00 |
| 79 | CHAMOLI | 40062666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 15,23,76 |
| 80 | CHAMOLI | 40062666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 3,21,80 |
| 81 | CHAMOLI | 40102666 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 221100101 01 02 01 | 23,40,00 |
| 82 | CHAMOLI | 40102666 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 221100101 01 02 03 | 9,82,80 |
| 83 | CHAMOLI | 40102666 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 221100101 01 02 06 | 2,32,10 |
| 84 | CHAMOLI | 40082666 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 01 | 23,81,00 |
| 85 | CHAMOLI | 40082666 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 03 | 10,00,02 |
| 86 | CHAMOLI | 40082666 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 06 | 1,69,10 |
| 87 | CHAMOLI | 40042666 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 221100101 01 02 01 | 6,41,00 |
| 88 | CHAMOLI | 40042666 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 221100101 01 02 03 | 2,69,22 |
| 89 | CHAMOLI | 40042666 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 221100101 01 02 06 | 16,60 |
| 90 | CHAMOLI | 40042666 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 221100101 01 02 01 | 5,36,00 |
| 91 | CHAMOLI | 40042666 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 221100101 01 02 03 | 1,82,24 |
| 92 | CHAMOLI | 40042666 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 221100101 01 02 06 | 16,20 |
| 93 | CHAMOLI | 40002661 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 221100001 01 04 01 | 16,37,00 |
| 94 | CHAMOLI | 40002661 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 221100001 01 04 03 | 6,87,54 |
| 95 | CHAMOLI | 40002661 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 221100001 01 04 06 | 16,30 |
| 96 | CHAMOLI | 40002661 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 39,02,00 |

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| 97 | CHAMOLI | 40002661 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 16,38,84 |
| 98 | CHAMOLI | 40002661 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 3,17,40 |
| 99 | CHAMOLI | 40032666 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 35,34,00 |
| 100 | CHAMOLI | 40032666 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 14,84,28 |
| 101 | CHAMOLI | 40032666 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 1,99,00 |
| 102 | CHAMPAWAT | 88002666 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 01 | 91,30,00 |
| 103 | CHAMPAWAT | 88002666 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 03 | 39,39,60 |
| 104 | CHAMPAWAT | 88002666 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 06 | 6,47,50 |
| 105 | CHAMPAWAT | 88002661 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 57,11,00 |
| 106 | CHAMPAWAT | 88002661 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 23,98,62 |
| 107 | CHAMPAWAT | 88002661 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 2,55,00 |
| 108 | CHAMPAWAT | 88002666 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 85,92,00 |
| 109 | CHAMPAWAT | 88002666 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 36,08,64 |
| 110 | CHAMPAWAT | 88002666 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 6,73,50 |
| 111 | CHAMPAWAT | 88022666 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 46,20,00 |
| 112 | CHAMPAWAT | 88022666 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 19,40,40 |
| 113 | CHAMPAWAT | 88022666 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 3,61,00 |
| 114 | CHAMPAWAT | 88022687 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 24,71,00 |
| 115 | CHAMPAWAT | 88022687 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 10,37,82 |
| 116 | CHAMPAWAT | 88022687 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 1,45,00 |
| 117 | DEHRADUN | 01002661 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 221100001 01 09 01 | 11,05,00 |
| 118 | DEHRADUN | 01002661 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 221100001 01 09 03 | 4,64,10 |
| 119 | DEHRADUN | 01002661 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 221100001 01 09 06 | 1,06,20 |
| 120 | DEHRADUN | 01002661 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 221100003 01 02 01 | 22,77,00 |
| 121 | DEHRADUN | 01002661 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 221100003 01 02 03 | 9,56,34 |
| 122 | DEHRADUN | 01002661 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 221100003 01 02 06 | 1,94,20 |
| 123 | DEHRADUN | 01002661 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 221100102 01 01 01 | 1,92,24,00 |
| 124 | DEHRADUN | 01002661 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 221100102 01 01 03 | 80,74,08 |
| 125 | DEHRADUN | 01002661 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 221100102 01 01 06 | 18,86,05 |
| 126 | DEHRADUN | 01052666 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 01 | 1,27,83,35 |
| 127 | DEHRADUN | 01052666 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 03 | 53,69,01 |
| 128 | DEHRADUN | 01052666 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 06 | 9,60,76 |

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| 129 | DEHRADUN | 01052687 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 96,45,40 |
| 130 | DEHRADUN | 01052687 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 40,51,06 |
| 131 | DEHRADUN | 01052687 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 7,39,90 |
| 132 | DEHRADUN | 01052688 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 30,75,00 |
| 133 | DEHRADUN | 01052688 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 2,45,00 |
| 134 | DEHRADUN | 01052688 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 12,91,50 |
| 135 | DEHRADUN | 01052688 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 1,02,90 |
| 136 | DEHRADUN | 01052688 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 1,74,80 |
| 137 | DEHRADUN | 01052688 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 14,00 |
| 138 | DEHRADUN | 01002661 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 221100001 01 04 01 | 22,20,00 |
| 139 | DEHRADUN | 01002661 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 221100001 01 04 03 | 9,32,40 |
| 140 | DEHRADUN | 01002661 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 221100001 01 04 06 | 1,95,40 |
| 141 | DEHRADUN | 01002666 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 01 | 1,24,67,00 |
| 142 | DEHRADUN | 01002666 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 03 | 52,36,14 |
| 143 | DEHRADUN | 01002666 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 06 | 7,06,50 |
| 144 | DEHRADUN | 01002661 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 221100003 01 02 01 | 1,81,16 |
| 145 | DEHRADUN | 01002661 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 221100003 01 02 03 | 68,84 |
| 146 | DEHRADUN | 01002661 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 221100003 01 02 06 | 27,17 |
| 147 | DEHRADUN | 01012666 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 59,36,00 |
| 148 | DEHRADUN | 01012666 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 24,93,12 |
| 149 | DEHRADUN | 01012666 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 6,36,00 |
| 150 | DEHRADUN | 01042666 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 1,23,52,00 |
| 151 | DEHRADUN | 01042666 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 51,87,84 |
| 152 | DEHRADUN | 01042666 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 7,53,10 |
| 153 | DEHRADUN | 01052666 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 1,15,23,00 |
| 154 | DEHRADUN | 01052666 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 48,39,66 |
| 155 | DEHRADUN | 01052666 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 8,66,70 |
| 156 | DEHRADUN | 01052687 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 96,45,40 |
| 157 | DEHRADUN | 01052687 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 40,51,06 |
| 158 | DEHRADUN | 01052687 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 7,57,90 |
| 159 | HALDWANI | 07002666 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 1,86,95,00 |
| 160 | HALDWANI | 07002666 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 78,77,10 |

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| 161 | HALDWANI | 07002666 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 13,98,00 |
| 162 | HALDWANI | 07002669 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 221100001 01 09 01 | 27,54,21 |
| 163 | HALDWANI | 07002669 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 221100001 01 09 03 | 13,34,26 |
| 164 | HALDWANI | 07002669 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 221100001 01 09 06 | 1,19,40 |
| 165 | HARIDWAR | 65022687 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 87,68,00 |
| 166 | HARIDWAR | 65022687 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 36,82,56 |
| 167 | HARIDWAR | 65022687 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 4,75,40 |
| 168 | HARIDWAR | 65002666 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 221100101 01 02 01 | 1,78,81,00 |
| 169 | HARIDWAR | 65002666 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 221100101 01 02 03 | 75,17,58 |
| 170 | HARIDWAR | 65002666 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 221100101 01 02 06 | 6,98,40 |
| 171 | HARIDWAR | 65022687 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 221100101 01 02 03 | 1,57,60 |
| 172 | HARIDWAR | 65002666 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 221100101 01 02 01 | 11,48,00 |
| 173 | HARIDWAR | 65002666 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 221100101 01 02 03 | 4,82,16 |
| 174 | HARIDWAR | 65002666 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 221100101 01 02 06 | 1,18,60 |
| 175 | HARIDWAR | 65022687 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 87,55,13 |
| 176 | HARIDWAR | 65022687 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 36,77,16 |
| 177 | HARIDWAR | 65022687 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 4,74,64 |
| 178 | KOTDWAR | 56002668 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 5,86,00 |
| 179 | KOTDWAR | 56002668 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 2,46,12 |
| 180 | KOTDWAR | 56002668 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 16,20 |
| 181 | KOTDWAR | 56002687 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 47,62,00 |
| 182 | KOTDWAR | 56002687 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 20,00,04 |
| 183 | KOTDWAR | 56002687 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 4,51,00 |
| 184 | KOTDWAR | 56002666 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 221100101 01 02 01 | 48,18,00 |
| 185 | KOTDWAR | 56002666 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 221100101 01 02 03 | 20,23,56 |
| 186 | KOTDWAR | 56002666 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 221100101 01 02 06 | 2,14,00 |
| 187 | KOTDWAR | 56002666 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 221100101 01 02 01 | 2,45,00 |
| 188 | KOTDWAR | 56002666 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 221100101 01 02 01 | 2,17,00 |
| 189 | KOTDWAR | 56002666 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 221100101 01 02 01 | 9,05,00 |
| 190 | KOTDWAR | 56002666 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 221100101 01 02 03 | 1,02,90 |
| 191 | KOTDWAR | 56002666 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 221100101 01 02 03 | 91,14 |
| 192 | KOTDWAR | 56002666 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 221100101 01 02 03 | 5,61,10 |

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| 193 | KOTDWAR | 56002666 | V | N | | 1 | N | 01-SEP-23 08-SEP-23 | 221100101 01 02 06 | 2,00 |
| 194 | KOTDWAR | 56002666 | V | N | | 2 | N | 01-SEP-23 08-SEP-23 | 221100101 01 02 06 | 2,00 |
| 195 | KOTDWAR | 56002666 | V | N | | 4 | N | 01-SEP-23 08-SEP-23 | 221100101 01 02 06 | 67,80 |
| 196 | LANSDOWN | 57002688 | V | N | | 2 | N | 01-SEP-23 29-SEP-23 | 221100101 01 02 01 | 69,08 |
| 197 | LANSDOWN | 57002688 | V | N | | 3 | N | 01-SEP-23 29-SEP-23 | 221100101 01 02 01 | 3,19,60 |
| 198 | LANSDOWN | 57002688 | V | N | | 3 | N | 01-SEP-23 29-SEP-23 | 221100101 01 02 03 | 1,32,38 |
| 199 | LANSDOWN | 57002687 | V | N | | 6 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 27,74,00 |
| 200 | LANSDOWN | 57002687 | V | N | | 6 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 11,65,08 |
| 201 | LANSDOWN | 57002687 | V | N | | 6 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 2,95,50 |
| 202 | LANSDOWN | 57002688 | V | N | | 5 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 12,46,00 |
| 203 | LANSDOWN | 57002688 | V | N | | 5 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 5,23,32 |
| 204 | LANSDOWN | 57002688 | V | N | | 5 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 1,19,30 |
| 205 | NAINITAL | 36162687 | V | N | | 1 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 7,07,00 |
| 206 | NAINITAL | 36162687 | V | N | | 1 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 2,96,94 |
| 207 | NAINITAL | 36162687 | V | N | | 1 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 36,20 |
| 208 | NAINITAL | 36182666 | V | N | | 3 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 47,57,00 |
| 209 | NAINITAL | 36182666 | V | N | | 3 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 19,97,94 |
| 210 | NAINITAL | 36182666 | V | N | | 3 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 3,36,00 |
| 211 | NAINITAL | 36192666 | V | N | | 2 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 81,03,00 |
| 212 | NAINITAL | 36192666 | V | N | | 2 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 34,03,26 |
| 213 | NAINITAL | 36192666 | V | N | | 2 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 4,37,30 |
| 214 | NAINITAL | 36152666 | V | N | | 5 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 01 | 1,01,27 |
| 215 | NAINITAL | 36152666 | V | N | | 5 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 03 | 42,53 |
| 216 | NAINITAL | 36152666 | V | N | | 5 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 06 | 93 |
| 217 | NAINITAL | 36182666 | V | N | | 4 | N | 01-SEP-23 08-SEP-23 | 221100101 01 02 01 | 4,49,00 |
| 218 | NAINITAL | 36182666 | V | N | | 4 | N | 01-SEP-23 08-SEP-23 | 221100101 01 02 03 | 1,88,58 |
| 219 | NAINITAL | 36182666 | V | N | | 4 | N | 01-SEP-23 08-SEP-23 | 221100101 01 02 06 | 16,20 |
| 220 | NAINITAL | 36002661 | V | N | | 6 | N | 01-SEP-23 12-SEP-23 | 221100001 01 04 01 | 3,74,06 |
| 221 | NAINITAL | 36002661 | V | N | | 6 | N | 01-SEP-23 12-SEP-23 | 221100001 01 04 03 | 80,94 |
| 222 | NAINITAL | 36002661 | V | N | | 6 | N | 01-SEP-23 12-SEP-23 | 221100001 01 04 06 | 17,98 |
| 223 | NAINITAL | 36182666 | V | N | | 7 | N | 01-SEP-23 25-SEP-23 | 221100101 01 02 01 | 2,17,00 |
| 224 | NAINITAL | 36182666 | V | N | | 7 | N | 01-SEP-23 25-SEP-23 | 221100101 01 02 03 | 91,14 |

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| 225 | NAINITAL | 36182666 | V N | 7 | N | 01-SEP-23 | 25-SEP-23 | 221100101 01 02 06 | 2,00 |
| 226 | NAINITAL | 36002661 | V N | 19 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 04 01 | 8,44,00 |
| 227 | NAINITAL | 36002661 | V N | 19 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 04 03 | 3,54,48 |
| 228 | NAINITAL | 36002661 | V N | 19 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 04 06 | 7,40 |
| 229 | NAINITAL | 36002666 | V N | 21 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 36,90,50 |
| 230 | NAINITAL | 36002666 | V N | 21 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 15,61,98 |
| 231 | NAINITAL | 36002666 | V N | 21 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 1,53,90 |
| 232 | NAINITAL | 36002683 | V N | 24 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 06 01 | 4,04,00 |
| 233 | NAINITAL | 36002683 | V N | 24 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 06 03 | 1,69,68 |
| 234 | NAINITAL | 36002683 | V N | 24 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 06 06 | 5,60 |
| 235 | NAINITAL | 36002687 | V N | 23 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 1,01,49,00 |
| 236 | NAINITAL | 36002687 | V N | 23 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 43,71,78 |
| 237 | NAINITAL | 36002687 | V N | 23 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 4,52,90 |
| 238 | NAINITAL | 36002688 | V N | 20 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 12,60,00 |
| 239 | NAINITAL | 36002688 | V N | 25 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 62,69,00 |
| 240 | NAINITAL | 36002688 | V N | 20 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 5,29,20 |
| 241 | NAINITAL | 36002688 | V N | 25 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 26,32,98 |
| 242 | NAINITAL | 36002688 | V N | 20 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 1,73,40 |
| 243 | NAINITAL | 36002688 | V N | 25 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 4,86,00 |
| 244 | NAINITAL | 36152666 | V N | 16 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 40,67,00 |
| 245 | NAINITAL | 36152666 | V N | 16 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 17,08,14 |
| 246 | NAINITAL | 36152666 | V N | 16 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 1,00,80 |
| 247 | NAINITAL | 36172666 | V N | 17 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 79,75,00 |
| 248 | NAINITAL | 36172666 | V N | 17 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 33,49,50 |
| 249 | NAINITAL | 36172666 | V N | 17 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 4,59,60 |
| 250 | NARENDRA NAGAR | 39002666 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 1,13,11,00 |
| 251 | NARENDRA NAGAR | 39002666 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 47,50,62 |
| 252 | NARENDRA NAGAR | 39002666 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 7,43,80 |
| 253 | PAURI GARHWAL | 42002661 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 221100001 01 04 01 | 32,74,00 |
| 254 | PAURI GARHWAL | 42002661 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 221100001 01 04 03 | 13,75,08 |
| 255 | PAURI GARHWAL | 42002661 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 221100001 01 04 06 | 1,36,70 |
| 256 | PAURI GARHWAL | 42002661 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 221100003 01 02 01 | 23,14,00 |

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| 257 | PAURI GARHWAL | 42002661 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 221100003 01 02 03 | 9,71,88 |
| 258 | PAURI GARHWAL | 42002661 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 221100003 01 02 06 | 1,38,20 |
| 259 | PAURI GARHWAL | 42002688 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 01 | 9,54,00 |
| 260 | PAURI GARHWAL | 42002688 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 03 | 4,00,68 |
| 261 | PAURI GARHWAL | 42002688 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 06 | 62,20 |
| 262 | PAURI GARHWAL | 42012666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 01 | 12,35,00 |
| 263 | PAURI GARHWAL | 42012666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 03 | 5,18,70 |
| 264 | PAURI GARHWAL | 42012666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 06 | 92,90 |
| 265 | PAURI GARHWAL | 42032666 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 01 | 11,92,00 |
| 266 | PAURI GARHWAL | 42032666 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 03 | 5,00,64 |
| 267 | PAURI GARHWAL | 42032666 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 06 | 82,50 |
| 268 | PAURI GARHWAL | 42022666 | V | N | 11 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 01 | 2,45,00 |
| 269 | PAURI GARHWAL | 42022666 | V | N | 11 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 03 | 1,02,90 |
| 270 | PAURI GARHWAL | 42022666 | V | N | 11 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 06 | 32,00 |
| 271 | PAURI GARHWAL | 42042666 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 01 | 18,35,00 |
| 272 | PAURI GARHWAL | 42042666 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 03 | 7,79,10 |
| 273 | PAURI GARHWAL | 42042666 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 06 | 1,48,80 |
| 274 | PAURI GARHWAL | 42002666 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 | 221100101 01 02 01 | 6,41,00 |
| 275 | PAURI GARHWAL | 42002666 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 | 221100101 01 02 03 | 2,69,22 |
| 276 | PAURI GARHWAL | 42002666 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 | 221100101 01 02 06 | 52,60 |
| 277 | PAURI GARHWAL | 42002687 | V | N | 9 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 01 | 30,52,00 |
| 278 | PAURI GARHWAL | 42002687 | V | N | 9 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 03 | 12,81,84 |
| 279 | PAURI GARHWAL | 42002687 | V | N | 9 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 06 | 3,04,75 |
| 280 | PAURI GARHWAL | 42002689 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 01 | 56,00 |
| 281 | PAURI GARHWAL | 42002689 | V | N | 8 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 01 | 28,48,00 |
| 282 | PAURI GARHWAL | 42002689 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 03 | 23,52 |
| 283 | PAURI GARHWAL | 42002689 | V | N | 8 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 03 | 11,96,16 |
| 284 | PAURI GARHWAL | 42002689 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 06 | 8,27 |
| 285 | PAURI GARHWAL | 42002689 | V | N | 8 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 06 | 2,44,00 |
| 286 | PAURI GARHWAL | 42002661 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 04 01 | 32,74,00 |
| 287 | PAURI GARHWAL | 42002661 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 04 03 | 13,75,08 |
| 288 | PAURI GARHWAL | 42002661 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 04 06 | 1,36,70 |

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| 289 | PAURI GARHWAL | 42002661 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 221100003 01 02 01 | 23,14,00 |
| 290 | PAURI GARHWAL | 42002661 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 221100003 01 02 03 | 9,71,88 |
| 291 | PAURI GARHWAL | 42002661 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 221100003 01 02 06 | 1,38,20 |
| 292 | PAURI GARHWAL | 42002688 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 9,54,00 |
| 293 | PAURI GARHWAL | 42002688 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 4,00,68 |
| 294 | PAURI GARHWAL | 42002688 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 62,20 |
| 295 | PAURI GARHWAL | 42012666 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 12,35,00 |
| 296 | PAURI GARHWAL | 42012666 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 5,18,70 |
| 297 | PAURI GARHWAL | 42012666 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 92,90 |
| 298 | PITHORAGARH | 38022666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 01 | 66,81,20 |
| 299 | PITHORAGARH | 38022666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 03 | 28,04,34 |
| 300 | PITHORAGARH | 38022666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 06 | 4,20,30 |
| 301 | PITHORAGARH | 38042666 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 01 | 82,64,00 |
| 302 | PITHORAGARH | 38042666 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 03 | 35,21,70 |
| 303 | PITHORAGARH | 38042666 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 06 | 10,67,50 |
| 304 | PITHORAGARH | 38002661 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 221100001 01 04 01 | 16,18,00 |
| 305 | PITHORAGARH | 38002661 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 221100001 01 04 03 | 6,79,56 |
| 306 | PITHORAGARH | 38002661 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 221100001 01 04 06 | 1,22,90 |
| 307 | PITHORAGARH | 38002661 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 221100003 01 02 01 | 25,06,00 |
| 308 | PITHORAGARH | 38002661 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 221100003 01 02 03 | 11,99,52 |
| 309 | PITHORAGARH | 38002661 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 221100003 01 02 06 | 1,44,00 |
| 310 | PITHORAGARH | 38002661 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 01 | 1,02,45,60 |
| 311 | PITHORAGARH | 38002661 | V | N | 8 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 01 | 69,91,46 |
| 312 | PITHORAGARH | 38002661 | V | N | 9 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 01 | 88,75,00 |
| 313 | PITHORAGARH | 38002661 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 03 | 43,00,80 |
| 314 | PITHORAGARH | 38002661 | V | N | 8 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 03 | 29,36,64 |
| 315 | PITHORAGARH | 38002661 | V | N | 9 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 03 | 37,27,50 |
| 316 | PITHORAGARH | 38002661 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 06 | 6,68,70 |
| 317 | PITHORAGARH | 38002661 | V | N | 8 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 06 | 6,60,00 |
| 318 | PITHORAGARH | 38002661 | V | N | 9 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 06 | 4,16,50 |
| 319 | PITHORAGARH | 38012666 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 221100101 01 02 01 | 37,60,00 |
| 320 | PITHORAGARH | 38012666 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 221100101 01 02 03 | 15,79,20 |

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| 321 | PITHORAGARH | 38012666 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 221100101 01 02 06 | 5,24,70 |
| 322 | PITHORAGARH | 38002661 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 01 | 4,87,26 |
| 323 | PITHORAGARH | 38002661 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 01 | 1,48,32 |
| 324 | PITHORAGARH | 38002661 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 03 | 1,12,10 |
| 325 | PITHORAGARH | 38002661 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 03 | 35,85 |
| 326 | PITHORAGARH | 38002661 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 06 | 28,87 |
| 327 | PITHORAGARH | 38042666 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 01 | 2,94,74,07 |
| 328 | PITHORAGARH | 38042666 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 03 | 58,71,98 |
| 329 | PITHORAGARH | 38002661 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 221100001 01 04 01 | 77,17 |
| 330 | PITHORAGARH | 38002661 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 221100001 01 04 03 | 48,79 |
| 331 | PITHORAGARH | 38002661 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 221100001 01 04 06 | 19,80 |
| 332 | PITHORAGARH | 38062666 | V | N | 14 | N | 01-SEP-23 11-SEP-23 | 221100101 01 02 01 | 51,07,00 |
| 333 | PITHORAGARH | 38062666 | V | N | 14 | N | 01-SEP-23 11-SEP-23 | 221100101 01 02 03 | 21,44,94 |
| 334 | PITHORAGARH | 38062666 | V | N | 14 | N | 01-SEP-23 11-SEP-23 | 221100101 01 02 06 | 6,15,50 |
| 335 | PITHORAGARH | 38052666 | V | N | 15 | N | 01-SEP-23 12-SEP-23 | 221100101 01 02 01 | 29,39,20 |
| 336 | PITHORAGARH | 38052666 | V | N | 16 | N | 01-SEP-23 12-SEP-23 | 221100101 01 02 01 | 4,90,00 |
| 337 | PITHORAGARH | 38052666 | V | N | 15 | N | 01-SEP-23 12-SEP-23 | 221100101 01 02 03 | 12,34,46 |
| 338 | PITHORAGARH | 38052666 | V | N | 16 | N | 01-SEP-23 12-SEP-23 | 221100101 01 02 03 | 2,05,80 |
| 339 | PITHORAGARH | 38052666 | V | N | 15 | N | 01-SEP-23 12-SEP-23 | 221100101 01 02 06 | 3,75,30 |
| 340 | PITHORAGARH | 38052666 | V | N | 16 | N | 01-SEP-23 12-SEP-23 | 221100101 01 02 06 | 64,00 |
| 341 | PITHORAGARH | 38002661 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 221100003 01 02 01 | 5,49,00 |
| 342 | PITHORAGARH | 38002661 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 221100003 01 02 03 | 3,56,58 |
| 343 | PITHORAGARH | 38002661 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 221100003 01 02 06 | 32,10 |
| 344 | PITHORAGARH | 38012666 | V | N | 18 | N | 01-SEP-23 18-SEP-23 | 221100101 01 02 01 | 16,97,26 |
| 345 | PITHORAGARH | 38012666 | V | N | 18 | N | 01-SEP-23 18-SEP-23 | 221100101 01 02 03 | 4,34,78 |
| 346 | PITHORAGARH | 38012666 | V | N | 18 | N | 01-SEP-23 18-SEP-23 | 221100101 01 02 06 | 1,43,14 |
| 347 | PITHORAGARH | 38002661 | V | N | 1 | N | 01-SEP-23 19-SEP-23 | 221100003 01 02 08 | 2,58,19 |
| 348 | PITHORAGARH | 38062666 | V | N | 19 | N | 01-SEP-23 19-SEP-23 | 221100101 01 02 01 | 1,12,00 |
| 349 | PITHORAGARH | 38062666 | V | N | 20 | N | 01-SEP-23 19-SEP-23 | 221100101 01 02 01 | 1,02,74 |
| 350 | PITHORAGARH | 38062666 | V | N | 21 | N | 01-SEP-23 19-SEP-23 | 221100101 01 02 01 | 1,30,20 |
| 351 | PITHORAGARH | 38062666 | V | N | 19 | N | 01-SEP-23 19-SEP-23 | 221100101 01 02 03 | 51,24 |
| 352 | PITHORAGARH | 38062666 | V | N | 20 | N | 01-SEP-23 19-SEP-23 | 221100101 01 02 03 | 68,21 |

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| 354 | PITHORAGARH | 38062666 | V | N | 19 | N | 01-SEP-23 | 19-SEP-23 | 221100101 01 02 06 | 15,48 |
| 355 | PITHORAGARH | 38062666 | V | N | 20 | N | 01-SEP-23 | 19-SEP-23 | 221100101 01 02 06 | 16,77 |
| 356 | PITHORAGARH | 38062666 | V | N | 21 | N | 01-SEP-23 | 19-SEP-23 | 221100101 01 02 06 | 24,00 |
| 357 | PITHORAGARH | 38002661 | V | N | 25 | N | 01-SEP-23 | 21-SEP-23 | 221100101 01 02 01 | 7,11,76 |
| 358 | PITHORAGARH | 38002661 | V | N | 25 | N | 01-SEP-23 | 21-SEP-23 | 221100101 01 02 03 | 3,12,06 |
| 359 | PITHORAGARH | 38002661 | V | N | 25 | N | 01-SEP-23 | 21-SEP-23 | 221100101 01 02 06 | 60,50 |
| 360 | PITHORAGARH | 38062666 | V | N | 23 | N | 01-SEP-23 | 21-SEP-23 | 221100101 01 02 01 | 2,17,00 |
| 361 | PITHORAGARH | 38062666 | V | N | 22 | N | 01-SEP-23 | 21-SEP-23 | 221100101 01 02 03 | 4,20 |
| 362 | PITHORAGARH | 38062666 | V | N | 23 | N | 01-SEP-23 | 21-SEP-23 | 221100101 01 02 03 | 91,14 |
| 363 | PITHORAGARH | 38062666 | V | N | 22 | N | 01-SEP-23 | 21-SEP-23 | 221100101 01 02 06 | 12,00 |
| 364 | PITHORAGARH | 38062666 | V | N | 23 | N | 01-SEP-23 | 21-SEP-23 | 221100101 01 02 06 | 40,00 |
| 365 | ROORKEE | 55002688 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 01 | 1,03,81,00 |
| 366 | ROORKEE | 55002688 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 03 | 43,60,02 |
| 367 | ROORKEE | 55002688 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 06 | 4,66,60 |
| 368 | ROORKEE | 55002666 | V | N | 2 | N | 01-SEP-23 | 19-SEP-23 | 221100101 01 02 01 | 5,67,48 |
| 369 | ROORKEE | 55002666 | V | N | 2 | N | 01-SEP-23 | 19-SEP-23 | 221100101 01 02 03 | 1,44,86 |
| 370 | ROORKEE | 55002688 | V | N | 3 | N | 01-SEP-23 | 26-SEP-23 | 221100101 01 02 01 | 62,00 |
| 371 | ROORKEE | 55002688 | V | N | 3 | N | 01-SEP-23 | 26-SEP-23 | 221100101 01 02 03 | 26,04 |
| 372 | ROORKEE | 55002688 | V | N | 3 | N | 01-SEP-23 | 26-SEP-23 | 221100101 01 02 06 | 2,16 |
| 373 | ROORKEE | 55002688 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 1,03,81,00 |
| 374 | ROORKEE | 55002688 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 43,60,02 |
| 375 | ROORKEE | 55002688 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 5,38,60 |
| 376 | RUDRAPRAYAG | 90022666 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 01 | 1,47,65,00 |
| 377 | RUDRAPRAYAG | 90022666 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 03 | 62,01,30 |
| 378 | RUDRAPRAYAG | 90022666 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 06 | 12,24,70 |
| 379 | RUDRAPRAYAG | 90032666 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 01 | 56,23,00 |
| 380 | RUDRAPRAYAG | 90032666 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 03 | 23,61,66 |
| 381 | RUDRAPRAYAG | 90032666 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 06 | 5,06,00 |
| 382 | RUDRAPRAYAG | 90022666 | V | N | 3 | N | 01-SEP-23 | 12-SEP-23 | 221100101 01 02 01 | 2,17,00 |
| 383 | RUDRAPRAYAG | 90022666 | V | N | 4 | N | 01-SEP-23 | 12-SEP-23 | 221100101 01 02 01 | 2,17,00 |
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| 386 | RUDRAPRAYAG | 90022666 | V | N | | 3 | N | 01-SEP-23 | 12-SEP-23 | 221100101 01 02 03 | 91,14 |
| 387 | RUDRAPRAYAG | 90022666 | V | N | | 4 | N | 01-SEP-23 | 12-SEP-23 | 221100101 01 02 03 | 91,14 |
| 388 | RUDRAPRAYAG | 90022666 | V | N | | 5 | N | 01-SEP-23 | 12-SEP-23 | 221100101 01 02 03 | 47,04 |
| 389 | RUDRAPRAYAG | 90022666 | V | N | | 6 | N | 01-SEP-23 | 12-SEP-23 | 221100101 01 02 03 | 3,41,04 |
| 390 | RUDRAPRAYAG | 90022666 | V | N | | 3 | N | 01-SEP-23 | 12-SEP-23 | 221100101 01 02 06 | 32,00 |
| 391 | RUDRAPRAYAG | 90022666 | V | N | | 4 | N | 01-SEP-23 | 12-SEP-23 | 221100101 01 02 06 | 32,00 |
| 392 | RUDRAPRAYAG | 90022666 | V | N | | 5 | N | 01-SEP-23 | 12-SEP-23 | 221100101 01 02 06 | 16,51 |
| 393 | RUDRAPRAYAG | 90022666 | V | N | | 6 | N | 01-SEP-23 | 12-SEP-23 | 221100101 01 02 06 | 55,30 |
| 394 | RUDRAPRAYAG | 90042666 | V | N | | 7 | N | 01-SEP-23 | 13-SEP-23 | 221100101 01 02 01 | 90,21,00 |
| 395 | RUDRAPRAYAG | 90042666 | V | N | | 7 | N | 01-SEP-23 | 13-SEP-23 | 221100101 01 02 03 | 37,88,82 |
| 396 | RUDRAPRAYAG | 90042666 | V | N | | 7 | N | 01-SEP-23 | 13-SEP-23 | 221100101 01 02 06 | 7,55,50 |
| 397 | SECRETARIAT | 12002671 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100001 01 02 01 | 53,82,00 |
| 398 | SECRETARIAT | 12002671 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100001 01 02 03 | 22,60,44 |
| 399 | SECRETARIAT | 12002671 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100001 01 02 06 | 4,13,90 |
| 400 | SECRETARIAT | 12002671 | V | N | | 3 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 02 01 | 23,08,00 |
| 401 | SECRETARIAT | 12002671 | V | N | | 3 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 02 03 | 9,69,36 |
| 402 | SECRETARIAT | 12002671 | V | N | | 3 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 02 06 | 2,09,00 |
| 403 | TEHRI GARHWAL | 61032666 | V | N | | 3 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 01 | 55,78,00 |
| 404 | TEHRI GARHWAL | 61032666 | V | N | | 3 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 03 | 23,42,76 |
| 405 | TEHRI GARHWAL | 61032666 | V | N | | 3 | N | 01-SEP-23 | 01-SEP-23 | 221100101 01 02 06 | 5,52,35 |
| 406 | TEHRI GARHWAL | 61002661 | V | N | | 1 | N | 01-SEP-23 | 02-SEP-23 | 221100001 01 04 01 | 28,40,80 |
| 407 | TEHRI GARHWAL | 61002661 | V | N | | 1 | N | 01-SEP-23 | 02-SEP-23 | 221100001 01 04 03 | 11,93,14 |
| 408 | TEHRI GARHWAL | 61002661 | V | N | | 1 | N | 01-SEP-23 | 02-SEP-23 | 221100001 01 04 06 | 97,14 |
| 409 | TEHRI GARHWAL | 61002661 | V | N | | 2 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 01 | 1,14,54,00 |
| 410 | TEHRI GARHWAL | 61002661 | V | N | | 2 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 03 | 48,10,68 |
| 411 | TEHRI GARHWAL | 61002661 | V | N | | 2 | N | 01-SEP-23 | 02-SEP-23 | 221100101 01 02 06 | 7,98,00 |
| 412 | TEHRI GARHWAL | 61002689 | V | N | | 5 | N | 01-SEP-23 | 04-SEP-23 | 221100101 01 02 01 | 55,79,00 |
| 413 | TEHRI GARHWAL | 61002689 | V | N | | 5 | N | 01-SEP-23 | 04-SEP-23 | 221100101 01 02 03 | 23,43,18 |
| 414 | TEHRI GARHWAL | 61002689 | V | N | | 5 | N | 01-SEP-23 | 04-SEP-23 | 221100101 01 02 06 | 5,81,50 |
| 415 | TEHRI GARHWAL | 61022666 | V | N | | 8 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 01 | 1,14,14,00 |
| 416 | TEHRI GARHWAL | 61022666 | V | N | | 8 | N | 01-SEP-23 | 05-SEP-23 | 221100101 01 02 03 | 47,93,88 |

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| 417 | TEHRI GARHWAL | 61022666 | V | N | | 8 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 06 | 10,75,00 |
| 418 | TEHRI GARHWAL | 61042687 | V | N | | 4 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 01 | 86,54,00 |
| 419 | TEHRI GARHWAL | 61042687 | V | N | | 4 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 03 | 36,34,68 |
| 420 | TEHRI GARHWAL | 61042687 | V | N | | 4 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 06 | 7,12,30 |
| 421 | TEHRI GARHWAL | 61022666 | V | N | | 7 | N | 01-SEP-23 06-SEP-23 | 221100101 01 02 01 | 2,45,00 |
| 422 | TEHRI GARHWAL | 61022666 | V | N | | 7 | N | 01-SEP-23 06-SEP-23 | 221100101 01 02 03 | 1,02,90 |
| 423 | TEHRI GARHWAL | 61022666 | V | N | | 7 | N | 01-SEP-23 06-SEP-23 | 221100101 01 02 06 | 32,00 |
| 424 | TEHRI GARHWAL | 61042688 | V | N | | 6 | N | 01-SEP-23 06-SEP-23 | 221100101 01 02 01 | 83,74,00 |
| 425 | TEHRI GARHWAL | 61042688 | V | N | | 6 | N | 01-SEP-23 06-SEP-23 | 221100101 01 02 03 | 35,17,08 |
| 426 | TEHRI GARHWAL | 61042688 | V | N | | 6 | N | 01-SEP-23 06-SEP-23 | 221100101 01 02 06 | 7,62,51 |
| 427 | TEHRI GARHWAL | 61002661 | V | N | | 9 | N | 01-SEP-23 13-SEP-23 | 221100101 01 02 01 | 75,22,00 |
| 428 | TEHRI GARHWAL | 61002661 | V | N | | 9 | N | 01-SEP-23 13-SEP-23 | 221100101 01 02 03 | 31,59,24 |
| 429 | TEHRI GARHWAL | 61002661 | V | N | | 9 | N | 01-SEP-23 13-SEP-23 | 221100101 01 02 06 | 6,63,90 |
| 430 | TEHRI GARHWAL | 61002661 | V | N | | 10 | N | 01-SEP-23 21-SEP-23 | 221100101 01 02 01 | 2,52,00 |
| 431 | TEHRI GARHWAL | 61002661 | V | N | | 10 | N | 01-SEP-23 21-SEP-23 | 221100101 01 02 03 | 1,05,84 |
| 432 | TEHRI GARHWAL | 61002661 | V | N | | 10 | N | 01-SEP-23 21-SEP-23 | 221100101 01 02 06 | 32,00 |
| 433 | TEHRI GARHWAL | 61012666 | V | N | | 14 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 91,64,00 |
| 434 | TEHRI GARHWAL | 61012666 | V | N | | 14 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 38,48,88 |
| 435 | TEHRI GARHWAL | 61012666 | V | N | | 14 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 7,78,40 |
| 436 | TEHRI GARHWAL | 61032666 | V | N | | 15 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 55,92,00 |
| 437 | TEHRI GARHWAL | 61032666 | V | N | | 15 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 23,48,64 |
| 438 | TEHRI GARHWAL | 61032666 | V | N | | 15 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 6,36,35 |
| 439 | TEHRI GARHWAL | 61042688 | V | N | | 16 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 75,27,00 |
| 440 | TEHRI GARHWAL | 61042688 | V | N | | 16 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 31,61,34 |
| 441 | TEHRI GARHWAL | 61042688 | V | N | | 16 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 6,83,60 |
| 442 | UDHAM SINGH NAGAR | 75032667 | V | N | | 4 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 52,40,00 |
| 443 | UDHAM SINGH NAGAR | 75032667 | V | N | | 4 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 22,00,80 |
| 444 | UDHAM SINGH NAGAR | 75032667 | V | N | | 4 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 4,27,80 |
| 445 | UDHAM SINGH NAGAR | 75042666 | V | N | | 2 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 94,67,40 |
| 446 | UDHAM SINGH | 75042666 | V | N | | 2 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 39,72,78 |

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| 448 | UDHAM SINGH NAGAR | 75052666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 1,57,26,00 |
| 449 | UDHAM SINGH NAGAR | 75052666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 66,04,92 |
| 450 | UDHAM SINGH NAGAR | 75052666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 6,45,90 |
| 451 | UDHAM SINGH NAGAR | 75062666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 1,93,34,00 |
| 452 | UDHAM SINGH NAGAR | 75062666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 81,20,28 |
| 453 | UDHAM SINGH NAGAR | 75062666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 14,85,00 |
| 454 | UDHAM SINGH NAGAR | 75002661 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 221100003 01 02 02 | 8,65,33 |
| 455 | UDHAM SINGH NAGAR | 75002661 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 221100003 01 02 01 | 12,59,00 |
| 456 | UDHAM SINGH NAGAR | 75002661 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 221100003 01 02 03 | 5,28,78 |
| 457 | UDHAM SINGH NAGAR | 75002661 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 221100003 01 02 06 | 1,06,60 |
| 458 | UDHAM SINGH NAGAR | 75012666 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 01 | 89,95,65 |
| 459 | UDHAM SINGH NAGAR | 75012666 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 03 | 37,78,17 |
| 460 | UDHAM SINGH NAGAR | 75012666 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 221100101 01 02 06 | 4,38,56 |
| 461 | UDHAM SINGH NAGAR | 75012666 | V | N | 10 | N | 01-SEP-23 19-SEP-23 | 221100101 01 02 01 | 1,26,00 |
| 462 | UDHAM SINGH NAGAR | 75012666 | V | N | 10 | N | 01-SEP-23 19-SEP-23 | 221100101 01 02 03 | 52,92 |
| 463 | UDHAM SINGH NAGAR | 75012666 | V | N | 10 | N | 01-SEP-23 19-SEP-23 | 221100101 01 02 06 | 1,16 |
| 464 | UDHAM SINGH NAGAR | 75052666 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 221100101 01 02 01 | 9,22,20 |
| 465 | UDHAM SINGH NAGAR | 75052666 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 221100101 01 02 03 | 3,97,56 |
| 466 | UDHAM SINGH NAGAR | 75062666 | V | N | 19 | N | 01-SEP-23 21-SEP-23 | 221100101 01 02 01 | 14,70,00 |
| 467 | UDHAM SINGH NAGAR | 75062666 | V | N | 19 | N | 01-SEP-23 21-SEP-23 | 221100101 01 02 03 | 8,81,46 |
| 468 | UDHAM SINGH | 75002661 | V | N | 2 | N | 01-SEP-23 22-SEP-23 | 221100003 01 02 08 | 6,96,36 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | DE VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| | NAGAR | | | | | | | | |
| 469 | UDHAM SINGH NAGAR | 75012666 | V | N | 12 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 01 | 2,17,00 |
| 470 | UDHAM SINGH NAGAR | 75012666 | V | N | 13 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 01 | 2,17,00 |
| 471 | UDHAM SINGH NAGAR | 75012666 | V | N | 14 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 01 | 2,17,00 |
| 472 | UDHAM SINGH NAGAR | 75012666 | V | N | 15 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 01 | 2,17,00 |
| 473 | UDHAM SINGH NAGAR | 75012666 | V | N | 16 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 01 | 2,17,00 |
| 474 | UDHAM SINGH NAGAR | 75012666 | V | N | 17 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 01 | 13,96,00 |
| 475 | UDHAM SINGH NAGAR | 75012666 | V | N | 12 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 03 | 91,14 |
| 476 | UDHAM SINGH NAGAR | 75012666 | V | N | 13 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 03 | 91,14 |
| 477 | UDHAM SINGH NAGAR | 75012666 | V | N | 14 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 03 | 91,14 |
| 478 | UDHAM SINGH NAGAR | 75012666 | V | N | 15 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 03 | 91,14 |
| 479 | UDHAM SINGH NAGAR | 75012666 | V | N | 16 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 03 | 91,14 |
| 480 | UDHAM SINGH NAGAR | 75012666 | V | N | 17 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 03 | 2,81,80 |
| 481 | UDHAM SINGH NAGAR | 75012666 | V | N | 12 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 06 | 14,00 |
| 482 | UDHAM SINGH NAGAR | 75012666 | V | N | 13 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 06 | 14,00 |
| 483 | UDHAM SINGH NAGAR | 75012666 | V | N | 14 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 06 | 14,00 |
| 484 | UDHAM SINGH NAGAR | 75012666 | V | N | 15 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 06 | 14,00 |
| 485 | UDHAM SINGH NAGAR | 75012666 | V | N | 16 | N | 01-SEP-23 22-SEP-23 | 221100101 01 02 06 | 14,00 |
| 486 | UDHAM SINGH NAGAR | 75042666 | V | N | 18 | N | 01-SEP-23 25-SEP-23 | 221100101 01 02 01 | 17,74,20 |
| 487 | UDHAM SINGH NAGAR | 75042666 | V | N | 18 | N | 01-SEP-23 25-SEP-23 | 221100101 01 02 03 | 7,43,40 |
| 488 | UDHAM SINGH NAGAR | 75042666 | V | N | 18 | N | 01-SEP-23 25-SEP-23 | 221100101 01 02 06 | 1,04,10 |
| 489 | UDHAM SINGH NAGAR | 75062666 | V | N | 20 | N | 01-SEP-23 26-SEP-23 | 221100101 01 02 06 | 1,07,42 |
| 490 | UDHAM SINGH | 75062666 | V | N | 21 | N | 01-SEP-23 26-SEP-23 | 221100101 01 02 06 | 1,07,42 |

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| | NAGAR | | | | | | | | |
| 491 | UDHAM SINGH NAGAR | 75062666 | V | N | 22 | N | 01-SEP-23 26-SEP-23 | 221100101 01 02 06 | 1,08,38 |
| 492 | UDHAM SINGH NAGAR | 75062666 | V | N | 23 | N | 01-SEP-23 26-SEP-23 | 221100101 01 02 06 | 1,08,38 |
| 493 | UDHAM SINGH NAGAR | 75062666 | V | N | 24 | N | 01-SEP-23 26-SEP-23 | 221100101 01 02 06 | 1,08,38 |
| 494 | UDHAM SINGH NAGAR | 75002661 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 221100003 01 02 01 | 12,59,00 |
| 495 | UDHAM SINGH NAGAR | 75002661 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 221100003 01 02 03 | 5,28,78 |
| 496 | UDHAM SINGH NAGAR | 75002661 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 221100003 01 02 06 | 1,06,60 |
| 497 | UDHAM SINGH NAGAR | 75042666 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 01 | 94,67,40 |
| 498 | UDHAM SINGH NAGAR | 75042666 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 03 | 39,72,78 |
| 499 | UDHAM SINGH NAGAR | 75042666 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 221100101 01 02 06 | 5,53,40 |
| 500 | UTTARKASHI | 41042666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 48,48,00 |
| 501 | UTTARKASHI | 41042666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 20,36,16 |
| 502 | UTTARKASHI | 41042666 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 3,52,20 |
| 503 | UTTARKASHI | 41042687 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 01 | 67,55,00 |
| 504 | UTTARKASHI | 41042687 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 03 | 28,37,10 |
| 505 | UTTARKASHI | 41042687 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221100101 01 02 06 | 3,31,50 |
| 506 | UTTARKASHI | 41012666 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 01 | 27,55,00 |
| 507 | UTTARKASHI | 41012666 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 01 | 20,51,00 |
| 508 | UTTARKASHI | 41012666 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 03 | 11,57,10 |
| 509 | UTTARKASHI | 41012666 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 03 | 8,61,42 |
| 510 | UTTARKASHI | 41012666 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 06 | 2,45,10 |
| 511 | UTTARKASHI | 41012666 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 06 | 1,65,20 |
| 512 | UTTARKASHI | 41022666 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 01 | 77,83,00 |
| 513 | UTTARKASHI | 41022666 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 03 | 32,68,86 |
| 514 | UTTARKASHI | 41022666 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 221100101 01 02 06 | 5,81,50 |
| 515 | UTTARKASHI | 41032666 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 221100101 01 02 01 | 36,04,00 |
| 516 | UTTARKASHI | 41032666 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 221100101 01 02 03 | 15,13,68 |
| 517 | UTTARKASHI | 41032666 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 221100101 01 02 06 | 1,94,50 |

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| 518 | UTTARKASHI | 41002661 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 04 01 | 11,87,00 |
| 519 | UTTARKASHI | 41002661 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 04 03 | 4,98,54 |
| 520 | UTTARKASHI | 41002661 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 04 06 | 1,06,40 |
| 521 | UTTARKASHI | 41002661 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 09 01 | 28,34,00 |
| 522 | UTTARKASHI | 41002661 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 09 03 | 11,90,28 |
| 523 | UTTARKASHI | 41002661 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 221100001 01 09 06 | 2,08,40 |
| 524 | UTTARKASHI | 41032666 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 2,17,00 |
| 525 | UTTARKASHI | 41032666 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 01 | 36,04,00 |
| 526 | UTTARKASHI | 41032666 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 91,14 |
| 527 | UTTARKASHI | 41032666 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 03 | 15,13,68 |
| 528 | UTTARKASHI | 41032666 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 14,00 |
| 529 | UTTARKASHI | 41032666 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 221100101 01 02 06 | 1,94,50 |

1,13,83,80,26

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|-------|---------------|-------------|-----|------|--------|-------------|-----------|--------------------|-------------|
| 1 | ALMORA | 37002661 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 421001110 17 00 53 | 66,40,00,00 |
| 2 | HARIDWAR | 65002661 | V | N | 1 | N 01-SEP-23 | 06-SEP-23 | 421001110 04 00 53 | 2,50,00,00 |
| 3 | PAURI GARHWAL | 42012646 | V | N | 1 | N 01-SEP-23 | 20-SEP-23 | 421003105 03 00 53 | 2,97,80,00 |
| 4 | PAURI GARHWAL | 42012664 | V | N | 2 | N 01-SEP-23 | 27-SEP-23 | 421003105 03 00 53 | 50,30,00 |

72,38,10,00

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| S.No. | DE | MOA | VCH Date | | | | |
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| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | | |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------|-------------|-----|------|--------|-------------|-----------|-------------------------|---------------|
| 1 | DEHRADUN | 01004183 | V | N | 1 | N 01-SEP-23 | 25-SEP-23 | 221501101 05 04 25***** | |
| 2 | DEHRADUN | 01004183 | V | N | 4 | N 01-SEP-23 | 27-SEP-23 | 221501102 07 00 56 | 1,90,72,97,00 |
| 3 | DEHRADUN | 01004183 | V | N | 3 | N 01-SEP-23 | 27-SEP-23 | 221501102 95 03 14 | 2,98,53,30,00 |
| 4 | DEHRADUN | 01004183 | V | N | 2 | N 01-SEP-23 | 27-SEP-23 | 221501190 06 00 56 | 63,49,50,00 |

20,52,75,77,00

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| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | | |

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Grant No.: 13

| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|-----------|-------------|-----------|------|-----------|-----|---------------------|--------------------|------------|
| 1 | ALMORA | 37002962 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 221780001 03 00 01 | 8,90,00 |
| 2 | ALMORA | 37002962 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 221780001 03 00 03 | 3,73,80 |
| 3 | ALMORA | 37002962 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 221780001 03 00 06 | 81,00 |
| 4 | ALMORA | 37002962 | V | N | 2 | N | 01-SEP-23 11-SEP-23 | 221780001 03 00 08 | 3,01,36 |
| 5 | ALMORA | 37002962 | V | N | 1 | N | 01-SEP-23 11-SEP-23 | 221780001 03 00 27 | 1,00,00 |
| 6 | ALMORA | 37002962 | V | N | 5 | N | 01-SEP-23 27-SEP-23 | 221780001 03 00 20 | 2,48,39 |
| 7 | ALMORA | 37002962 | V | N | 3 | N | 01-SEP-23 27-SEP-23 | 221780001 03 00 25 | 30,60 |
| 8 | ALMORA | 37002962 | V | N | 4 | N | 01-SEP-23 27-SEP-23 | 221780001 03 00 25 | 16,08 |
| 9 | BAGESHWAR | 89002962 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 221780001 03 00 20 | 1,59,30 |
| 10 | BAGESHWAR | 89002962 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 221780001 03 00 20 | 1,96,60 |
| 11 | BAGESHWAR | 89002962 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 221780001 03 00 25 | 9,89 |
| 12 | BAGESHWAR | 89002962 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 221780001 03 00 01 | 12,69,80 |
| 13 | BAGESHWAR | 89002962 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 221780001 03 00 03 | 5,32,56 |
| 14 | BAGESHWAR | 89002962 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 221780001 03 00 06 | 1,11,50 |
| 15 | CHAMOLI | 40002962 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 221780001 03 00 01 | 8,23,00 |
| 16 | CHAMOLI | 40002962 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 221780001 03 00 03 | 3,45,66 |
| 17 | CHAMOLI | 40002962 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 221780001 03 00 06 | 58,30 |
| 18 | CHAMPAWAT | 88002962 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 221780001 03 00 08 | 4,10,14 |
| 19 | CHAMPAWAT | 88002962 | V | N | 2 | N | 01-SEP-23 20-SEP-23 | 221780001 03 00 02 | 20,00 |
| 20 | CHAMPAWAT | 88002962 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 221780001 03 00 25 | 6,33 |
| 21 | CHAMPAWAT | 88002962 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 221780001 03 00 01 | 10,16,00 |
| 22 | CHAMPAWAT | 88002962 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 221780001 03 00 03 | 4,26,72 |
| 23 | CHAMPAWAT | 88002962 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 221780001 03 00 06 | 97,00 |
| 24 | DEHRADUN | 01002871 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221703001 06 00 01 | 1,17,81,00 |
| 25 | DEHRADUN | 01002871 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221703001 06 00 03 | 49,48,02 |
| 26 | DEHRADUN | 01002871 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 221703001 06 00 06 | 11,67,20 |
| 27 | DEHRADUN | 01002962 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221780001 03 00 01 | 9,92,00 |
| 28 | DEHRADUN | 01002962 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221780001 03 00 03 | 4,16,64 |
| 29 | DEHRADUN | 01002962 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 221780001 03 00 06 | 1,05,10 |
| 30 | DEHRADUN | 01004217 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 221780001 06 00 01 | 26,76,90 |
| 31 | DEHRADUN | 01004217 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 221780001 06 00 03 | 13,29,97 |
| 32 | DEHRADUN | 01004217 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 221780001 06 00 06 | 5,95,59 |

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| 33 | DEHRADUN | 01002962 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 221780001 03 00 08 | 11,32,22 |
| 34 | DEHRADUN | 01004217 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 221780001 06 00 02 | 15,00 |
| 35 | DEHRADUN | 01004217 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 221780001 06 00 08 | 1,81,35 |
| 36 | DEHRADUN | 01004217 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 221780001 06 00 08 | 1,81,35 |
| 37 | DEHRADUN | 01002871 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 221703001 06 00 08 | 17,24,06 |
| 38 | DEHRADUN | 01002871 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 221703001 06 00 08 | 8,83,50 |
| 39 | DEHRADUN | 01002871 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 221703001 06 00 23 | 1,50,00 |
| 40 | DEHRADUN | 01002881 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 221780001 05 01 01 | 7,06,00 |
| 41 | DEHRADUN | 01002881 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 221780001 05 01 03 | 2,96,52 |
| 42 | DEHRADUN | 01002881 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 221780001 05 01 06 | 60,30 |
| 43 | DEHRADUN | 01002881 | V | N | 3 | N | 01-SEP-23 27-SEP-23 | 221780001 05 01 01 | 6,95,00 |
| 44 | DEHRADUN | 01002881 | V | N | 4 | N | 01-SEP-23 27-SEP-23 | 221780001 05 01 01 | 6,95,00 |
| 45 | DEHRADUN | 01002881 | V | N | 3 | N | 01-SEP-23 27-SEP-23 | 221780001 05 01 03 | 2,91,90 |
| 46 | DEHRADUN | 01002881 | V | N | 4 | N | 01-SEP-23 27-SEP-23 | 221780001 05 01 03 | 2,91,90 |
| 47 | DEHRADUN | 01002881 | V | N | 3 | N | 01-SEP-23 27-SEP-23 | 221780001 05 01 06 | 60,30 |
| 48 | DEHRADUN | 01002881 | V | N | 4 | N | 01-SEP-23 27-SEP-23 | 221780001 05 01 06 | 60,30 |
| 49 | DEHRADUN | 01004217 | V | N | 5 | N | 01-SEP-23 27-SEP-23 | 221780001 06 00 25 | 9,55 |
| 50 | DEHRADUN | 01002871 | V | N | 9 | N | 01-SEP-23 29-SEP-23 | 221703001 06 00 29 | 5,35,53 |
| 51 | HALDWANI | 07002871 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 221703001 06 00 01 | 4,05,16 |
| 52 | HALDWANI | 07002871 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 221703001 06 00 01 | 68,02,00 |
| 53 | HALDWANI | 07002871 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 221703001 06 00 03 | 1,70,17 |
| 54 | HALDWANI | 07002871 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 221703001 06 00 03 | 28,56,84 |
| 55 | HALDWANI | 07002871 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 221703001 06 00 06 | 2,79 |
| 56 | HALDWANI | 07002871 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 221703001 06 00 06 | 5,94,30 |
| 57 | HALDWANI | 07002871 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 221703001 06 00 08 | 6,91,97 |
| 58 | HARIDWAR | 65002871 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 221780001 02 00 01 | 8,63,40 |
| 59 | HARIDWAR | 65002871 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 221780001 02 00 03 | 3,30,12 |
| 60 | HARIDWAR | 65002871 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 221780001 02 00 06 | 79,40 |
| 61 | HARIDWAR | 65002962 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 221780001 03 00 01 | 8,41,40 |
| 62 | HARIDWAR | 65002962 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 221780001 03 00 03 | 3,52,38 |
| 63 | HARIDWAR | 65002962 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 221780001 03 00 06 | 36,50 |
| 64 | HARIDWAR | 65002962 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 221780001 03 00 08 | 5,30,10 |

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| 65 | HARIDWAR | 65002962 | V N | 2 N | 01-SEP-23 06-SEP-23 | 221780001 03 00 08 | 9,78,34 |
| 66 | HARIDWAR | 65002962 | V N | 3 N | 01-SEP-23 06-SEP-23 | 221780001 03 00 20 | 11,06,25 |
| 67 | HARIDWAR | 65002871 | V N | 4 N | 01-SEP-23 20-SEP-23 | 221780001 02 00 08 | 14,13,60 |
| 68 | HARIDWAR | 65002871 | V N | 5 N | 01-SEP-23 20-SEP-23 | 221780001 02 00 08 | 11,84,49 |
| 69 | NAINITAL | 36002962 | V N | 1 N | 01-SEP-23 16-SEP-23 | 221780001 03 00 01 | 6,19,00 |
| 70 | NAINITAL | 36002962 | V N | 1 N | 01-SEP-23 16-SEP-23 | 221780001 03 00 03 | 2,59,98 |
| 71 | NAINITAL | 36002962 | V N | 1 N | 01-SEP-23 16-SEP-23 | 221780001 03 00 06 | 5,50 |
| 72 | PAURI GARHWAL | 42002591 | V N | 1 N | 01-SEP-23 04-SEP-23 | 221703001 07 00 01 | 3,30,00 |
| 73 | PAURI GARHWAL | 42002591 | V N | 1 N | 01-SEP-23 04-SEP-23 | 221703001 07 00 03 | 1,38,60 |
| 74 | PAURI GARHWAL | 42002591 | V N | 1 N | 01-SEP-23 04-SEP-23 | 221703001 07 00 06 | 1,90 |
| 75 | PAURI GARHWAL | 42002962 | V N | 2 N | 01-SEP-23 06-SEP-23 | 221780001 03 00 01 | 6,15,70 |
| 76 | PAURI GARHWAL | 42002962 | V N | 2 N | 01-SEP-23 06-SEP-23 | 221780001 03 00 03 | 2,57,04 |
| 77 | PAURI GARHWAL | 42002962 | V N | 2 N | 01-SEP-23 06-SEP-23 | 221780001 03 00 06 | 41,00 |
| 78 | PAURI GARHWAL | 42002962 | V N | 1 N | 01-SEP-23 16-SEP-23 | 221780001 03 00 08 | 9,34,18 |
| 79 | PAURI GARHWAL | 42002962 | V N | 2 N | 01-SEP-23 16-SEP-23 | 221780001 03 00 22 | 30,00 |
| 80 | PAURI GARHWAL | 42002962 | V N | 3 N | 01-SEP-23 16-SEP-23 | 221780001 03 00 25 | 4,93 |
| 81 | PAURI GARHWAL | 42002591 | V N | 6 N | 01-SEP-23 30-SEP-23 | 221703001 07 00 01 | 3,30,00 |
| 82 | PAURI GARHWAL | 42002591 | V N | 6 N | 01-SEP-23 30-SEP-23 | 221703001 07 00 03 | 1,38,60 |
| 83 | PAURI GARHWAL | 42002591 | V N | 6 N | 01-SEP-23 30-SEP-23 | 221703001 07 00 06 | 1,90 |
| 84 | PAURI GARHWAL | 42002962 | V N | 5 N | 01-SEP-23 30-SEP-23 | 221780001 03 00 01 | 6,15,70 |
| 85 | PAURI GARHWAL | 42002962 | V N | 5 N | 01-SEP-23 30-SEP-23 | 221780001 03 00 03 | 2,57,04 |
| 86 | PAURI GARHWAL | 42002962 | V N | 5 N | 01-SEP-23 30-SEP-23 | 221780001 03 00 06 | 41,00 |
| 87 | PITHORAGARH | 38002962 | V N | 1 N | 01-SEP-23 14-SEP-23 | 221780001 03 00 01 | 56,40 |
| 88 | PITHORAGARH | 38002962 | V N | 1 N | 01-SEP-23 14-SEP-23 | 221780001 03 00 03 | 22,39 |
| 89 | PITHORAGARH | 38002962 | V N | 1 N | 01-SEP-23 14-SEP-23 | 221780001 03 00 06 | 2,32 |
| 90 | PITHORAGARH | 38002962 | V N | 2 N | 01-SEP-23 14-SEP-23 | 221780001 03 00 08 | 7,03,67 |
| 91 | PITHORAGARH | 38002962 | V N | 3 N | 01-SEP-23 14-SEP-23 | 221780001 03 00 25 | 7,07 |
| 92 | PITHORAGARH | 38002962 | V N | 1 N | 01-SEP-23 14-SEP-23 | 221780001 03 00 27 | 45,00 |
| 93 | PITHORAGARH | 38002962 | V N | 3 N | 01-SEP-23 30-SEP-23 | 221780001 03 00 01 | 8,13,80 |
| 94 | PITHORAGARH | 38002962 | V N | 3 N | 01-SEP-23 30-SEP-23 | 221780001 03 00 03 | 3,40,62 |
| 95 | PITHORAGARH | 38002962 | V N | 3 N | 01-SEP-23 30-SEP-23 | 221780001 03 00 06 | 6,50 |
| 96 | RUDRAPRAYAG | 90032591 | V N | 1 N | 01-SEP-23 01-SEP-23 | 221703001 07 00 01 | 3,64,00 |

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| 97 | RUDRAPRAYAG | 90032591 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221703001 07 00 03 | 1,52,88 |
| 98 | RUDRAPRAYAG | 90032591 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 221703001 07 00 06 | 23,80 |
| 99 | RUDRAPRAYAG | 90002962 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 221780001 03 00 08 | 6,89,58 |
| 100 | SECRETARIAT | 12002877 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 221704001 03 00 01 | 1,21,95,18 |
| 101 | SECRETARIAT | 12002877 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 221704001 03 00 03 | 51,34,50 |
| 102 | SECRETARIAT | 12002877 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 221704001 03 00 06 | 16,00,16 |
| 103 | SECRETARIAT | 12002877 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 221703191 03 18 56 | 3,67,50,00 |
| 104 | SECRETARIAT | 12002877 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 221704001 03 00 20 | 8,09,94 |
| 105 | SECRETARIAT | 12002877 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 221704001 03 00 22 | 1,58,74 |
| 106 | SECRETARIAT | 12002877 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 221704001 03 00 22 | 88,99 |
| 107 | SECRETARIAT | 12002877 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 221704001 03 00 23 | 19,38,96 |
| 108 | SECRETARIAT | 12002877 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 221704001 03 00 23 | 19,38,96 |
| 109 | SECRETARIAT | 12002877 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 221704001 03 00 23 | 19,38,96 |
| 110 | SECRETARIAT | 12002877 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 221704001 03 00 27 | 40,00 |
| 111 | SECRETARIAT | 12002877 | V | N | 11 | N | 01-SEP-23 11-SEP-23 | 221704001 03 00 08 | 18,13,90 |
| 112 | SECRETARIAT | 12002877 | V | N | 14 | N | 01-SEP-23 11-SEP-23 | 221704001 03 00 08 | 13,16,70 |
| 113 | SECRETARIAT | 12004823 | V | N | 12 | N | 01-SEP-23 11-SEP-23 | 221780001 04 00 08 | 2,62,80 |
| 114 | SECRETARIAT | 12004823 | V | N | 13 | N | 01-SEP-23 11-SEP-23 | 221780001 04 00 08 | 5,30,10 |
| 115 | SECRETARIAT | 12002877 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 221704001 03 00 04 | 1,42,50 |
| 116 | SECRETARIAT | 12002877 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 221704001 03 00 22 | 66,32 |
| 117 | SECRETARIAT | 12004823 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 221780001 04 00 22 | 20,00 |
| 118 | SECRETARIAT | 12004823 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 221780001 04 00 23 | 1,89,28 |
| 119 | SECRETARIAT | 12004823 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 221780001 04 00 25 | 59,86 |
| 120 | SECRETARIAT | 12004823 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 221780001 04 00 27 | 1,08,80 |
| 121 | SECRETARIAT | 12002877 | V | N | 21 | N | 01-SEP-23 19-SEP-23 | 221703191 97 04 56 | 37,40,00,00 |
| 122 | SECRETARIAT | 12002877 | V | N | 2 | N | 01-SEP-23 25-SEP-23 | 221704001 03 00 01 | 6,90,00 |
| 123 | SECRETARIAT | 12002877 | V | N | 2 | N | 01-SEP-23 25-SEP-23 | 221704001 03 00 03 | 2,89,80 |
| 124 | SECRETARIAT | 12002877 | V | N | 2 | N | 01-SEP-23 25-SEP-23 | 221704001 03 00 06 | 72,90 |
| 125 | SECRETARIAT | 12002877 | V | N | 22 | N | 01-SEP-23 25-SEP-23 | 221704001 03 00 27 | 55,00,00 |
| 126 | SECRETARIAT | 12002877 | V | N | 23 | N | 01-SEP-23 25-SEP-23 | 221704001 03 00 27 | 5,50,00 |
| 127 | SECRETARIAT | 12002877 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 221704001 03 00 01 | 1,07,00 |
| 128 | SECRETARIAT | 12002877 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 221704001 03 00 01 | 1,07,00 |

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| 129 | SECRETARIAT | 12002877 | V | N | | 3 | N | 01-SEP-23 30-SEP-23 | 221704001 03 00 03 | 36,43 |
| 130 | SECRETARIAT | 12002877 | V | N | | 4 | N | 01-SEP-23 30-SEP-23 | 221704001 03 00 03 | 36,43 |
| 131 | SECRETARIAT | 12002877 | V | N | | 24 | N | 01-SEP-23 30-SEP-23 | 221704001 03 00 26 | 1,15,00 |
| 132 | TEHRI GARHWAL | 61002962 | V | N | | 1 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 01 | 3,10,00 |
| 133 | TEHRI GARHWAL | 61002962 | V | N | | 2 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 01 | 3,10,00 |
| 134 | TEHRI GARHWAL | 61002962 | V | N | | 3 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 01 | 3,10,00 |
| 135 | TEHRI GARHWAL | 61002962 | V | N | | 4 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 01 | 3,19,00 |
| 136 | TEHRI GARHWAL | 61002962 | V | N | | 5 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 01 | 7,15,00 |
| 137 | TEHRI GARHWAL | 61002962 | V | N | | 6 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 01 | 3,10,00 |
| 138 | TEHRI GARHWAL | 61002962 | V | N | | 1 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 03 | 1,30,20 |
| 139 | TEHRI GARHWAL | 61002962 | V | N | | 2 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 03 | 1,30,20 |
| 140 | TEHRI GARHWAL | 61002962 | V | N | | 3 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 03 | 1,67,40 |
| 141 | TEHRI GARHWAL | 61002962 | V | N | | 4 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 03 | 1,33,98 |
| 142 | TEHRI GARHWAL | 61002962 | V | N | | 5 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 03 | 3,00,30 |
| 143 | TEHRI GARHWAL | 61002962 | V | N | | 6 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 03 | 1,30,20 |
| 144 | TEHRI GARHWAL | 61002962 | V | N | | 1 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 06 | 32,30 |
| 145 | TEHRI GARHWAL | 61002962 | V | N | | 2 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 06 | 32,30 |
| 146 | TEHRI GARHWAL | 61002962 | V | N | | 3 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 06 | 32,30 |
| 147 | TEHRI GARHWAL | 61002962 | V | N | | 4 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 06 | 32,30 |
| 148 | TEHRI GARHWAL | 61002962 | V | N | | 5 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 06 | 5,60 |
| 149 | TEHRI GARHWAL | 61002962 | V | N | | 6 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 06 | 32,30 |
| 150 | TEHRI GARHWAL | 61002962 | V | N | | 1 | N | 01-SEP-23 02-SEP-23 | 221780001 03 00 08 | 7,36,12 |
| 151 | TEHRI GARHWAL | 61002962 | V | N | | 7 | N | 01-SEP-23 27-SEP-23 | 221780001 03 00 01 | 9,00 |
| 152 | TEHRI GARHWAL | 61002962 | V | N | | 7 | N | 01-SEP-23 27-SEP-23 | 221780001 03 00 03 | 3,78 |
| 153 | UDHAM SINGH NAGAR | 75002962 | V | N | | 1 | N | 01-SEP-23 12-SEP-23 | 221780001 03 00 01 | 7,40,00 |
| 154 | UDHAM SINGH NAGAR | 75002962 | V | N | | 1 | N | 01-SEP-23 12-SEP-23 | 221780001 03 00 03 | 3,10,80 |
| 155 | UDHAM SINGH NAGAR | 75002962 | V | N | | 1 | N | 01-SEP-23 12-SEP-23 | 221780001 03 00 06 | 67,40 |
| 156 | UDHAM SINGH NAGAR | 75002962 | V | N | | 3 | N | 01-SEP-23 13-SEP-23 | 221780001 03 00 04 | 54,10 |
| 157 | UDHAM SINGH NAGAR | 75002962 | V | N | | 1 | N | 01-SEP-23 13-SEP-23 | 221780001 03 00 08 | 1,42,50 |

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| 158 | UDHAM SINGH NAGAR | 75002962 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 221780001 03 00 08 | 5,13,11 |
| 159 | UDHAM SINGH NAGAR | 75002962 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 221780001 03 00 29 | 94,45 |
| 160 | UTTARKASHI | 41002962 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 221780001 03 00 01 | 3,19,00 |
| 161 | UTTARKASHI | 41002962 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 221780001 03 00 03 | 1,33,98 |
| 162 | UTTARKASHI | 41002962 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 221780001 03 00 06 | 39,50 |
| 163 | UTTARKASHI | 41002962 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 221780001 03 00 08 | 13,81,07 |
| 164 | UTTARKASHI | 41002962 | V | N | 2 | N | 01-SEP-23 14-SEP-23 | 221780001 03 00 29 | 10,00 |
| 165 | UTTARKASHI | 41002962 | V | N | 4 | N | 01-SEP-23 25-SEP-23 | 221780001 03 00 22 | 3,20,00 |
| 166 | UTTARKASHI | 41002962 | V | N | 3 | N | 01-SEP-23 25-SEP-23 | 221780001 03 00 25 | 31,84 |
| 167 | UTTARKASHI | 41002962 | V | N | 5 | N | 01-SEP-23 25-SEP-23 | 221780001 03 00 25 | 4,00,00 |
| 168 | UTTARKASHI | 41002962 | V | N | 6 | N | 01-SEP-23 25-SEP-23 | 221780001 03 00 25 | 1,20,00 |
| 169 | UTTARKASHI | 41002591 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 221703001 07 00 01 | 4,04,00 |
| 170 | UTTARKASHI | 41002591 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 221703001 07 00 03 | 1,69,68 |
| 171 | UTTARKASHI | 41002591 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 221703001 07 00 06 | 39,50 |
| 172 | UTTARKASHI | 41002962 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 221780001 03 00 01 | 3,19,00 |
| 173 | UTTARKASHI | 41002962 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 221780001 03 00 03 | 1,33,98 |
| 174 | UTTARKASHI | 41002962 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 221780001 03 00 06 | 39,50 |

52,51,70,44

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| 1 | DEHRADUN | 01004183 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 421501101 03 01 53 | 1,16,40,00 |
| 2 | DEHRADUN | 01004183 | V | N | 2 | N 01-SEP-23 | 14-SEP-23 | 421501101 07 00 55 | 1,81,30,00 |
| 3 | DEHRADUN | 01004183 | V | N | 4 | N 01-SEP-23 | 21-SEP-23 | 421501102 95 02 14 | 4,19,53,20,00 |
| 4 | DEHRADUN | 01004183 | V | N | 5 | N 01-SEP-23 | 21-SEP-23 | 421501102 95 02 14 | 21,40,00,00 |
| 5 | DEHRADUN | 01004183 | V | N | 6 | N 01-SEP-23 | 21-SEP-23 | 421501102 97 01 53 | 5,90,30,00,00 |
| 6 | DEHRADUN | 01004183 | V | N | 10 | N 01-SEP-23 | 25-SEP-23 | 421501101 03 01 53 | 2,63,60,00 |
| 7 | DEHRADUN | 01004183 | V | N | 11 | N 01-SEP-23 | 25-SEP-23 | 421501101 03 01 53 | 5,63,58,00 |
| 8 | DEHRADUN | 01004183 | V | N | 12 | N 01-SEP-23 | 25-SEP-23 | 421501101 03 01 53 | 41,38,42,00 |
| 9 | DEHRADUN | 01004183 | V | N | 9 | N 01-SEP-23 | 25-SEP-23 | 421501101 03 01 53 | 4,43,70,00 |
| 10 | DEHRADUN | 01004183 | V | N | 13 | N 01-SEP-23 | 25-SEP-23 | 421501101 05 02 53 | 11,26,96,00 |
| 11 | DEHRADUN | 01004183 | V | N | 14 | N 01-SEP-23 | 25-SEP-23 | 421501101 05 02 53 | 5,96,46,00 |
| 12 | DEHRADUN | 01004183 | V | N | 8 | N 01-SEP-23 | 25-SEP-23 | 421501102 97 02 53 | 54,11,20,00 |
| 13 | DEHRADUN | 01004183 | V | N | 18 | N 01-SEP-23 | 27-SEP-23 | 421501101 03 01 53 | 1,00,00,00 |
| 14 | DEHRADUN | 01004183 | V | N | 19 | N 01-SEP-23 | 27-SEP-23 | 421501101 07 00 55 | 3,57,50,00 |
| 15 | DEHRADUN | 01004183 | V | N | 16 | N 01-SEP-23 | 27-SEP-23 | 421501102 95 02 14***** | |

37,80,55,82,00

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| 1 | ALMORA | 37004217 | V | N | 1 | N | 01-SEP-23 | 27-SEP-23 | 421680800 02 00 53 | 7,71,10,00 |
| 2 | CHAMOLI | 40004217 | V | N | 1 | N | 01-SEP-23 | 20-SEP-23 | 421680800 02 00 53 | 5,69,00,00 |
| 3 | CHAMOLI | 40004217 | V | N | 2 | N | 01-SEP-23 | 20-SEP-23 | 421680800 02 00 53 | 39,44,68,00 |
| 4 | CHAMOLI | 40004217 | V | N | 3 | N | 01-SEP-23 | 20-SEP-23 | 421680800 02 00 53 | 6,56,04,00 |
| 5 | TEHRI GARHWAL | 61004217 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 421680800 02 00 53 | 32,37,70,00 |

91,78,52,00

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| 1 | CHAMOLI | 40004183 | V | N | 1 | N | 01-SEP-23 | 26-SEP-23 | 421703051 05 00 53 | 11,95,00,00 |
| 2 | SECRETARIAT | 12002877 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 421703051 01 07 14 | 69,20,00,00 |
| 3 | SECRETARIAT | 12002877 | V | N | 2 | N | 01-SEP-23 | 08-SEP-23 | 421703051 97 01 53 | 4,17,40,00 |
| 4 | SECRETARIAT | 12002877 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 421703051 04 01 53 | 1,93,80,00 |
| 5 | SECRETARIAT | 12002877 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 421703051 04 01 53 | 2,65,26,00 |
| 6 | SECRETARIAT | 12002877 | V | N | 4 | N | 01-SEP-23 | 13-SEP-23 | 421703051 04 08 53 | 67,44,00 |
| 7 | SECRETARIAT | 12002877 | V | N | 6 | N | 01-SEP-23 | 21-SEP-23 | 421703051 04 01 53 | 16,62,71,00 |
| 8 | SECRETARIAT | 12002877 | V | N | 10 | N | 01-SEP-23 | 29-SEP-23 | 421703051 04 01 53 | 2,07,33,00 |
| 9 | SECRETARIAT | 12002877 | V | N | 7 | N | 01-SEP-23 | 29-SEP-23 | 421703051 04 01 53 | 1,98,84,00 |
| 10 | SECRETARIAT | 12002877 | V | N | 9 | N | 01-SEP-23 | 29-SEP-23 | 421703051 04 01 53 | 1,74,72,00 |
| 11 | SECRETARIAT | 12002877 | V | N | 8 | N | 01-SEP-23 | 29-SEP-23 | 421703051 97 01 53 | 1,95,80,00,00 |

3,08,82,50,00

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| 1 | ALMORA | 37004726 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 222060106 03 00 01 | 13,33,00 |
| 2 | ALMORA | 37004726 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 222060106 03 00 03 | 5,59,86 |
| 3 | ALMORA | 37004726 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 222060106 03 00 06 | 88,90 |
| 4 | ALMORA | 37004726 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 222060106 03 00 20 | 99,64 |
| 5 | ALMORA | 37004726 | V | N | 2 | N | 01-SEP-23 14-SEP-23 | 222060106 03 00 23 | 88,00 |
| 6 | ALMORA | 37004726 | V | N | 3 | N | 01-SEP-23 14-SEP-23 | 222060106 03 00 25 | 13,06 |
| 7 | ALMORA | 37004726 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 222060106 03 00 27 | 32,00 |
| 8 | ALMORA | 37004726 | V | N | 5 | N | 01-SEP-23 14-SEP-23 | 222060106 03 00 27 | 66,75 |
| 9 | ALMORA | 37004726 | V | N | 1 | N | 01-SEP-23 14-SEP-23 | 222060106 03 00 29 | 3,48,48 |
| 10 | ALMORA | 37004726 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 222060106 03 00 25 | 9,17 |
| 11 | ALMORA | 37004726 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 222060001 03 00 30 | 54,10 |
| 12 | ALMORA | 37004726 | V | N | 7 | N | 01-SEP-23 27-SEP-23 | 222060106 03 00 04 | 20,00 |
| 13 | ALMORA | 37004726 | V | N | 8 | N | 01-SEP-23 27-SEP-23 | 222060106 03 00 04 | 20,00 |
| 14 | ALMORA | 37004726 | V | N | 9 | N | 01-SEP-23 27-SEP-23 | 222060106 03 00 04 | 28,00 |
| 15 | ALMORA | 37004726 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 01 | 13,33,00 |
| 16 | ALMORA | 37004726 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 03 | 5,59,86 |
| 17 | ALMORA | 37004726 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 06 | 88,90 |
| 18 | BAGESHWAR | 89004726 | V | N | 1 | N | 01-SEP-23 22-SEP-23 | 222060001 03 00 30 | 14,56 |
| 19 | BAGESHWAR | 89004726 | V | N | 2 | N | 01-SEP-23 22-SEP-23 | 222060001 03 00 30 | 37,50 |
| 20 | CHAMOLI | 40004726 | V | N | 1 | N | 01-SEP-23 15-SEP-23 | 222060106 03 00 04 | 90,00 |
| 21 | CHAMOLI | 40004726 | V | N | 2 | N | 01-SEP-23 22-SEP-23 | 222060001 03 00 30 | 28,70 |
| 22 | CHAMOLI | 40004726 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 222060102 03 00 01 | 2,17,00 |
| 23 | CHAMOLI | 40004726 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 222060102 03 00 03 | 91,14 |
| 24 | CHAMOLI | 40004726 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 222060102 03 00 06 | 22,90 |
| 25 | CHAMOLI | 40004726 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 01 | 6,73,00 |
| 26 | CHAMOLI | 40004726 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 03 | 2,82,66 |
| 27 | CHAMOLI | 40004726 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 06 | 7,00 |
| 28 | CHAMPAWAT | 88004726 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 222060102 03 00 01 | 2,17,00 |
| 29 | CHAMPAWAT | 88004726 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 222060102 03 00 03 | 91,14 |
| 30 | CHAMPAWAT | 88004726 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 222060102 03 00 06 | 31,00 |
| 31 | CHAMPAWAT | 88004726 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 222060106 03 00 01 | 9,23,00 |
| 32 | CHAMPAWAT | 88004726 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 222060106 03 00 03 | 3,87,66 |

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| 33 | CHAMPAWAT | 88004726 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 222060106 03 00 06 | 94,50 |
| 34 | DEHRADUN | 01004726 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 222060106 03 00 01 | 13,50,00 |
| 35 | DEHRADUN | 01004726 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 222060106 03 00 03 | 5,67,00 |
| 36 | DEHRADUN | 01004726 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 222060106 03 00 06 | 92,70 |
| 37 | DEHRADUN | 01004726 | V | N | 2 | N | 01-SEP-23 | 22-SEP-23 | 222060001 03 00 30 | 85,00 |
| 38 | DEHRADUN | 01004726 | V | N | 3 | N | 01-SEP-23 | 22-SEP-23 | 222060001 03 00 30 | 9,24 |
| 39 | DEHRADUN | 01004726 | V | N | 1 | N | 01-SEP-23 | 22-SEP-23 | 222060106 03 00 29 | 2,32,30 |
| 40 | NAINITAL | 36004726 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 222060106 03 00 01 | 13,28,00 |
| 41 | NAINITAL | 36004726 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 222060106 03 00 03 | 5,57,76 |
| 42 | NAINITAL | 36004726 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 222060106 03 00 06 | 1,56,40 |
| 43 | NAINITAL | 36004726 | V | N | 1 | N | 01-SEP-23 | 14-SEP-23 | 222060001 03 00 25 | 11,06 |
| 44 | NAINITAL | 36004726 | V | N | 8 | N | 01-SEP-23 | 14-SEP-23 | 222060001 03 00 25 | 1,55,92 |
| 45 | NAINITAL | 36004726 | V | N | 6 | N | 01-SEP-23 | 14-SEP-23 | 222060001 03 00 30 | 58,52 |
| 46 | NAINITAL | 36004726 | V | N | 4 | N | 01-SEP-23 | 14-SEP-23 | 222060102 04 00 20 | 1,31,85 |
| 47 | NAINITAL | 36004726 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 222060102 04 00 22 | 20,00 |
| 48 | NAINITAL | 36004726 | V | N | 2 | N | 01-SEP-23 | 14-SEP-23 | 222060102 04 00 29 | 3,25,00 |
| 49 | NAINITAL | 36004726 | V | N | 7 | N | 01-SEP-23 | 14-SEP-23 | 222060106 03 00 04 | 47,50 |
| 50 | NAINITAL | 36004726 | V | N | 9 | N | 01-SEP-23 | 14-SEP-23 | 222060106 03 00 08 | 1,76,70 |
| 51 | NAINITAL | 36004726 | V | N | 3 | N | 01-SEP-23 | 14-SEP-23 | 222060106 03 00 22 | 45,00 |
| 52 | NAINITAL | 36004726 | V | N | 10 | N | 01-SEP-23 | 25-SEP-23 | 222060106 03 00 26 | 38,50 |
| 53 | PAO NEW DELHI | 63004261 | V | N | 1 | N | 01-SEP-23 | 18-SEP-23 | 222060102 03 00 25 | 25,96 |
| 54 | PAO NEW DELHI | 63004261 | V | N | 2 | N | 01-SEP-23 | 18-SEP-23 | 222060102 03 00 25 | 96,20 |
| 55 | PAO NEW DELHI | 63004261 | V | N | 4 | N | 01-SEP-23 | 22-SEP-23 | 222060001 03 00 30 | 1,20,72 |
| 56 | PAO NEW DELHI | 63004261 | V | N | 5 | N | 01-SEP-23 | 22-SEP-23 | 222060001 03 00 30 | 1,29,13 |
| 57 | PAO NEW DELHI | 63004261 | V | N | 6 | N | 01-SEP-23 | 22-SEP-23 | 222060102 03 00 04 | 63,84 |
| 58 | PAO NEW DELHI | 63004261 | V | N | 3 | N | 01-SEP-23 | 22-SEP-23 | 222060102 03 00 22 | 4,80,00 |
| 59 | PAO NEW DELHI | 63004261 | V | N | 8 | N | 01-SEP-23 | 27-SEP-23 | 222060102 03 00 08 | 9,50,28 |
| 60 | PAO NEW DELHI | 63004261 | V | N | 9 | N | 01-SEP-23 | 27-SEP-23 | 222060102 03 00 08 | 4,75,59 |
| 61 | PAO NEW DELHI | 63004261 | V | N | 7 | N | 01-SEP-23 | 27-SEP-23 | 222060102 03 00 29 | 10,64,58 |
| 62 | PAO NEW DELHI | 63004261 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 222060102 03 00 01 | 10,23,00 |
| 63 | PAO NEW DELHI | 63004261 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 222060102 03 00 03 | 4,29,66 |
| 64 | PAO NEW DELHI | 63004261 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 222060102 03 00 06 | 3,17,71 |

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| 65 | PAURI GARHWAL | 42004726 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 222060102 03 00 01 | 2,17,00 |
| 66 | PAURI GARHWAL | 42004726 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 222060102 03 00 03 | 91,14 |
| 67 | PAURI GARHWAL | 42004726 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 222060102 03 00 06 | 1,90 |
| 68 | PAURI GARHWAL | 42004726 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 222060106 03 00 01 | 13,32,00 |
| 69 | PAURI GARHWAL | 42004726 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 222060106 03 00 03 | 5,59,44 |
| 70 | PAURI GARHWAL | 42004726 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 222060106 03 00 06 | 66,90 |
| 71 | PAURI GARHWAL | 42004726 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 222060106 03 00 08 | 1,71,00 |
| 72 | PAURI GARHWAL | 42004726 | V | N | 2 | N | 01-SEP-23 21-SEP-23 | 222060106 03 00 29 | 1,38,80 |
| 73 | PAURI GARHWAL | 42004726 | V | N | 3 | N | 01-SEP-23 27-SEP-23 | 222060001 03 00 30 | 53,45 |
| 74 | PAURI GARHWAL | 42004726 | V | N | 4 | N | 01-SEP-23 27-SEP-23 | 222060001 03 00 30 | 41,15 |
| 75 | PAURI GARHWAL | 42004726 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 222060102 03 00 01 | 2,17,00 |
| 76 | PAURI GARHWAL | 42004726 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 222060102 03 00 03 | 91,14 |
| 77 | PAURI GARHWAL | 42004726 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 222060102 03 00 06 | 1,90 |
| 78 | PAURI GARHWAL | 42004726 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 01 | 13,32,00 |
| 79 | PAURI GARHWAL | 42004726 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 03 | 5,59,44 |
| 80 | PAURI GARHWAL | 42004726 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 06 | 66,90 |
| 81 | PITHORAGARH | 38004726 | V | N | 3 | N | 01-SEP-23 25-SEP-23 | 222060001 03 00 30 | 34,27 |
| 82 | PITHORAGARH | 38004726 | V | N | 1 | N | 01-SEP-23 25-SEP-23 | 222060106 03 00 08 | 2,46,09 |
| 83 | PITHORAGARH | 38004726 | V | N | 2 | N | 01-SEP-23 25-SEP-23 | 222060106 03 00 25 | 12,67 |
| 84 | PITHORAGARH | 38004726 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 01 | 9,09,00 |
| 85 | PITHORAGARH | 38004726 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 03 | 3,81,78 |
| 86 | PITHORAGARH | 38004726 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 06 | 96,40 |
| 87 | RUDRAPRAYAG | 90004726 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 222060106 03 00 01 | 17,12,00 |
| 88 | RUDRAPRAYAG | 90004726 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 222060106 03 00 03 | 7,19,04 |
| 89 | RUDRAPRAYAG | 90004726 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 222060106 03 00 06 | 1,48,30 |
| 90 | RUDRAPRAYAG | 90004726 | V | N | 1 | N | 01-SEP-23 16-SEP-23 | 222060106 03 00 04 | 32,80 |
| 91 | RUDRAPRAYAG | 90004726 | V | N | 2 | N | 01-SEP-23 16-SEP-23 | 222060106 03 00 04 | 13,06 |
| 92 | RUDRAPRAYAG | 90004726 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 222060106 03 00 29 | 1,47,40 |
| 93 | RUDRAPRAYAG | 90004726 | V | N | 4 | N | 01-SEP-23 27-SEP-23 | 222060001 03 00 30 | 26,80 |
| 94 | RUDRAPRAYAG | 90004726 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 01 | 12,71,00 |
| 95 | RUDRAPRAYAG | 90004726 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 03 | 5,33,82 |
| 96 | RUDRAPRAYAG | 90004726 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 06 | 1,15,10 |

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| 97 | SECRETARIAT | 12004731 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 222001105 03 00 01 | 22,47,00 |
| 98 | SECRETARIAT | 12004731 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 222001105 03 00 03 | 9,43,74 |
| 99 | SECRETARIAT | 12004731 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 222001105 03 00 06 | 2,20,90 |
| 100 | SECRETARIAT | 12004731 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 222060001 03 00 01 | 2,46,90,00 |
| 101 | SECRETARIAT | 12004731 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 222060001 03 00 03 | 1,03,69,80 |
| 102 | SECRETARIAT | 12004731 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 222060001 03 00 06 | 21,68,40 |
| 103 | SECRETARIAT | 12004731 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 222060101 05 00 01 | 41,88,00 |
| 104 | SECRETARIAT | 12004731 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 222060101 05 00 03 | 17,58,96 |
| 105 | SECRETARIAT | 12004731 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 222060101 05 00 06 | 3,81,40 |
| 106 | SECRETARIAT | 12004731 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 222060109 03 00 01 | 18,57,00 |
| 107 | SECRETARIAT | 12004731 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 222060109 03 00 03 | 7,79,94 |
| 108 | SECRETARIAT | 12004731 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 222060109 03 00 06 | 2,01,20 |
| 109 | SECRETARIAT | 12004731 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 222060110 03 00 01 | 20,31,00 |
| 110 | SECRETARIAT | 12004731 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 222060110 03 00 03 | 8,53,02 |
| 111 | SECRETARIAT | 12004731 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 222060110 03 00 06 | 1,39,50 |
| 112 | SECRETARIAT | 12004731 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 222060101 05 00 24 | 3,50,00 |
| 113 | SECRETARIAT | 12004731 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 222060101 05 00 24 | 3,07,28 |
| 114 | SECRETARIAT | 12004731 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 222060101 05 00 24 | 3,42,50 |
| 115 | SECRETARIAT | 12004731 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 222060101 05 00 24 | 3,12,22,80 |
| 116 | SECRETARIAT | 12004731 | V | N | 96 | N | 01-SEP-23 04-SEP-23 | 222001105 06 00 56 | 1,00,00,00 |
| 117 | SECRETARIAT | 12004731 | V | N | 107 | N | 01-SEP-23 04-SEP-23 | 222060001 03 00 29 | 2,68,86 |
| 118 | SECRETARIAT | 12004731 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,34,11,71 |
| 119 | SECRETARIAT | 12004731 | V | N | 100 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,91,07 |
| 120 | SECRETARIAT | 12004731 | V | N | 101 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,86,74,00 |
| 121 | SECRETARIAT | 12004731 | V | N | 102 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,55,23 |
| 122 | SECRETARIAT | 12004731 | V | N | 103 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,42,79,98 |
| 123 | SECRETARIAT | 12004731 | V | N | 104 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,59,06 |
| 124 | SECRETARIAT | 12004731 | V | N | 105 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 69,95,04 |
| 125 | SECRETARIAT | 12004731 | V | N | 106 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,33,81,20 |
| 126 | SECRETARIAT | 12004731 | V | N | 108 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,83,12 |
| 127 | SECRETARIAT | 12004731 | V | N | 109 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 9,14,64 |
| 128 | SECRETARIAT | 12004731 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,59,30,00 |

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| 129 | SECRETARIAT | 12004731 | V | N | 110 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 90,00,00 |
| 130 | SECRETARIAT | 12004731 | V | N | 111 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 77,83,58 |
| 131 | SECRETARIAT | 12004731 | V | N | 112 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,99,63,90 |
| 132 | SECRETARIAT | 12004731 | V | N | 113 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,64,78 |
| 133 | SECRETARIAT | 12004731 | V | N | 114 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,52,69,70 |
| 134 | SECRETARIAT | 12004731 | V | N | 115 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,45,92 |
| 135 | SECRETARIAT | 12004731 | V | N | 116 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 82,50,00 |
| 136 | SECRETARIAT | 12004731 | V | N | 117 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 48,63,02 |
| 137 | SECRETARIAT | 12004731 | V | N | 118 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 13,07,05 |
| 138 | SECRETARIAT | 12004731 | V | N | 119 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,53,43,54 |
| 139 | SECRETARIAT | 12004731 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,95,99 |
| 140 | SECRETARIAT | 12004731 | V | N | 120 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 12,50,00 |
| 141 | SECRETARIAT | 12004731 | V | N | 121 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,34,20 |
| 142 | SECRETARIAT | 12004731 | V | N | 122 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 9,14,64 |
| 143 | SECRETARIAT | 12004731 | V | N | 123 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,85,00 |
| 144 | SECRETARIAT | 12004731 | V | N | 124 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,57,42,88 |
| 145 | SECRETARIAT | 12004731 | V | N | 125 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 69,95,04 |
| 146 | SECRETARIAT | 12004731 | V | N | 126 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,50,26 |
| 147 | SECRETARIAT | 12004731 | V | N | 127 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 10,00,00 |
| 148 | SECRETARIAT | 12004731 | V | N | 128 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,45,92 |
| 149 | SECRETARIAT | 12004731 | V | N | 129 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,88,04 |
| 150 | SECRETARIAT | 12004731 | V | N | 13 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,23,71 |
| 151 | SECRETARIAT | 12004731 | V | N | 130 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,34,00 |
| 152 | SECRETARIAT | 12004731 | V | N | 131 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 9,48,92 |
| 153 | SECRETARIAT | 12004731 | V | N | 132 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,07,28 |
| 154 | SECRETARIAT | 12004731 | V | N | 133 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,95,95 |
| 155 | SECRETARIAT | 12004731 | V | N | 134 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,79,97 |
| 156 | SECRETARIAT | 12004731 | V | N | 135 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,02,62 |
| 157 | SECRETARIAT | 12004731 | V | N | 136 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 60,36,88 |
| 158 | SECRETARIAT | 12004731 | V | N | 137 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,88,04 |
| 159 | SECRETARIAT | 12004731 | V | N | 138 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,85,14,20 |
| 160 | SECRETARIAT | 12004731 | V | N | 139 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 71,36,64 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 161 | SECRETARIAT | 12004731 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 162 | SECRETARIAT | 12004731 | V | N | 140 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,31,65,76 |
| 163 | SECRETARIAT | 12004731 | V | N | 141 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 35,53,96 |
| 164 | SECRETARIAT | 12004731 | V | N | 142 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,97,39,04 |
| 165 | SECRETARIAT | 12004731 | V | N | 143 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,34,20 |
| 166 | SECRETARIAT | 12004731 | V | N | 144 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,62,50 |
| 167 | SECRETARIAT | 12004731 | V | N | 145 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,59,15,84 |
| 168 | SECRETARIAT | 12004731 | V | N | 148 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 169 | SECRETARIAT | 12004731 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,94,46,72 |
| 170 | SECRETARIAT | 12004731 | V | N | 152 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,80,76 |
| 171 | SECRETARIAT | 12004731 | V | N | 153 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,59,05 |
| 172 | SECRETARIAT | 12004731 | V | N | 154 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 173 | SECRETARIAT | 12004731 | V | N | 155 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,59,07 |
| 174 | SECRETARIAT | 12004731 | V | N | 156 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,88,04 |
| 175 | SECRETARIAT | 12004731 | V | N | 157 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,48,68,00 |
| 176 | SECRETARIAT | 12004731 | V | N | 159 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,82,97 |
| 177 | SECRETARIAT | 12004731 | V | N | 16 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 19,86,67 |
| 178 | SECRETARIAT | 12004731 | V | N | 160 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 179 | SECRETARIAT | 12004731 | V | N | 161 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,29,18 |
| 180 | SECRETARIAT | 12004731 | V | N | 162 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 16,06,71 |
| 181 | SECRETARIAT | 12004731 | V | N | 163 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,45,92 |
| 182 | SECRETARIAT | 12004731 | V | N | 164 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,45,92 |
| 183 | SECRETARIAT | 12004731 | V | N | 165 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,88,04 |
| 184 | SECRETARIAT | 12004731 | V | N | 166 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 10,82,08 |
| 185 | SECRETARIAT | 12004731 | V | N | 167 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 186 | SECRETARIAT | 12004731 | V | N | 168 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,41,52 |
| 187 | SECRETARIAT | 12004731 | V | N | 169 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,15,72 |
| 188 | SECRETARIAT | 12004731 | V | N | 17 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,73,81 |
| 189 | SECRETARIAT | 12004731 | V | N | 170 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,60,64 |
| 190 | SECRETARIAT | 12004731 | V | N | 171 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,06,22,39 |
| 191 | SECRETARIAT | 12004731 | V | N | 172 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,23,10,80 |
| 192 | SECRETARIAT | 12004731 | V | N | 173 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,83,22 |

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| 193 | SECRETARIAT | 12004731 | V | N | 174 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,88,04 |
| 194 | SECRETARIAT | 12004731 | V | N | 175 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 59,00,00 |
| 195 | SECRETARIAT | 12004731 | V | N | 176 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 54,50,00 |
| 196 | SECRETARIAT | 12004731 | V | N | 177 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,65,00,00 |
| 197 | SECRETARIAT | 12004731 | V | N | 178 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 8,14,96 |
| 198 | SECRETARIAT | 12004731 | V | N | 179 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,11,76,30 |
| 199 | SECRETARIAT | 12004731 | V | N | 18 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,95,00 |
| 200 | SECRETARIAT | 12004731 | V | N | 180 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,77,21 |
| 201 | SECRETARIAT | 12004731 | V | N | 181 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,45,92 |
| 202 | SECRETARIAT | 12004731 | V | N | 182 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,96,64,99 |
| 203 | SECRETARIAT | 12004731 | V | N | 183 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,80,76 |
| 204 | SECRETARIAT | 12004731 | V | N | 184 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 53,99,99 |
| 205 | SECRETARIAT | 12004731 | V | N | 185 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 78,66,00 |
| 206 | SECRETARIAT | 12004731 | V | N | 186 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,84,54,99 |
| 207 | SECRETARIAT | 12004731 | V | N | 187 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,69,38,60 |
| 208 | SECRETARIAT | 12004731 | V | N | 188 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 209 | SECRETARIAT | 12004731 | V | N | 189 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,92,50 |
| 210 | SECRETARIAT | 12004731 | V | N | 19 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,04,46 |
| 211 | SECRETARIAT | 12004731 | V | N | 190 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,11,76,28 |
| 212 | SECRETARIAT | 12004731 | V | N | 191 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,32,75 |
| 213 | SECRETARIAT | 12004731 | V | N | 192 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,15,45,12 |
| 214 | SECRETARIAT | 12004731 | V | N | 193 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 215 | SECRETARIAT | 12004731 | V | N | 194 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,15,45,12 |
| 216 | SECRETARIAT | 12004731 | V | N | 195 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 50,00 |
| 217 | SECRETARIAT | 12004731 | V | N | 196 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,62,50 |
| 218 | SECRETARIAT | 12004731 | V | N | 197 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 219 | SECRETARIAT | 12004731 | V | N | 198 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,34,20 |
| 220 | SECRETARIAT | 12004731 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 221 | SECRETARIAT | 12004731 | V | N | 200 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 25,28,14 |
| 222 | SECRETARIAT | 12004731 | V | N | 201 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,45,92 |
| 223 | SECRETARIAT | 12004731 | V | N | 202 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,05,00,00 |
| 224 | SECRETARIAT | 12004731 | V | N | 203 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,61,12 |

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| 225 | SECRETARIAT | 12004731 | V | N | 204 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,24,50,00 |
| 226 | SECRETARIAT | 12004731 | V | N | 205 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 60,36,88 |
| 227 | SECRETARIAT | 12004731 | V | N | 206 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 33,41,23 |
| 228 | SECRETARIAT | 12004731 | V | N | 207 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,04,94 |
| 229 | SECRETARIAT | 12004731 | V | N | 208 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 84,11,04 |
| 230 | SECRETARIAT | 12004731 | V | N | 209 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,34,20 |
| 231 | SECRETARIAT | 12004731 | V | N | 21 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,48,40 |
| 232 | SECRETARIAT | 12004731 | V | N | 210 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,42,50 |
| 233 | SECRETARIAT | 12004731 | V | N | 211 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 234 | SECRETARIAT | 12004731 | V | N | 212 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,62,50 |
| 235 | SECRETARIAT | 12004731 | V | N | 213 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,55,22 |
| 236 | SECRETARIAT | 12004731 | V | N | 214 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,04,15 |
| 237 | SECRETARIAT | 12004731 | V | N | 215 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,26,55,50 |
| 238 | SECRETARIAT | 12004731 | V | N | 216 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 239 | SECRETARIAT | 12004731 | V | N | 217 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,50,00 |
| 240 | SECRETARIAT | 12004731 | V | N | 218 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,46,62,00 |
| 241 | SECRETARIAT | 12004731 | V | N | 219 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,00,00,00 |
| 242 | SECRETARIAT | 12004731 | V | N | 22 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,11,10 |
| 243 | SECRETARIAT | 12004731 | V | N | 220 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,45,92 |
| 244 | SECRETARIAT | 12004731 | V | N | 221 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,68,90 |
| 245 | SECRETARIAT | 12004731 | V | N | 222 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 32,48,49 |
| 246 | SECRETARIAT | 12004731 | V | N | 223 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,94,06 |
| 247 | SECRETARIAT | 12004731 | V | N | 224 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,42,50 |
| 248 | SECRETARIAT | 12004731 | V | N | 225 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,95,00 |
| 249 | SECRETARIAT | 12004731 | V | N | 226 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 250 | SECRETARIAT | 12004731 | V | N | 227 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 20,65,56 |
| 251 | SECRETARIAT | 12004731 | V | N | 228 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,78,92 |
| 252 | SECRETARIAT | 12004731 | V | N | 229 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 253 | SECRETARIAT | 12004731 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,99,15 |
| 254 | SECRETARIAT | 12004731 | V | N | 230 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,92,50 |
| 255 | SECRETARIAT | 12004731 | V | N | 232 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,00,00 |
| 256 | SECRETARIAT | 12004731 | V | N | 233 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,47,76 |

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| | TREASURY | DDO CODE | V/C | P/NP | VCH No | | | | HEAD OF ACCOUNT | | | AMOUNT |
| 257 | SECRETARIAT | 12004731 | V | N | 234 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 13,22,64 |
| 258 | SECRETARIAT | 12004731 | V | N | 236 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 4,59,06 |
| 259 | SECRETARIAT | 12004731 | V | N | 237 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 3,13,08 |
| 260 | SECRETARIAT | 12004731 | V | N | 238 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 4,59,07 |
| 261 | SECRETARIAT | 12004731 | V | N | 239 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 4,59,06 |
| 262 | SECRETARIAT | 12004731 | V | N | 24 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 3,29,18 |
| 263 | SECRETARIAT | 12004731 | V | N | 240 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 1,33,45,51 |
| 264 | SECRETARIAT | 12004731 | V | N | 241 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 1,53,77,76 |
| 265 | SECRETARIAT | 12004731 | V | N | 242 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 4,08,48 |
| 266 | SECRETARIAT | 12004731 | V | N | 243 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 71,36,64 |
| 267 | SECRETARIAT | 12004731 | V | N | 244 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 5,39,74 |
| 268 | SECRETARIAT | 12004731 | V | N | 245 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 5,61,12 |
| 269 | SECRETARIAT | 12004731 | V | N | 246 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 5,61,12 |
| 270 | SECRETARIAT | 12004731 | V | N | 247 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 3,65,94 |
| 271 | SECRETARIAT | 12004731 | V | N | 248 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 2,51,40 |
| 272 | SECRETARIAT | 12004731 | V | N | 25 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 4,59,06 |
| 273 | SECRETARIAT | 12004731 | V | N | 250 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 5,07,68 |
| 274 | SECRETARIAT | 12004731 | V | N | 251 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 2,53,84 |
| 275 | SECRETARIAT | 12004731 | V | N | 252 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 2,51,39 |
| 276 | SECRETARIAT | 12004731 | V | N | 254 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 9,14,64 |
| 277 | SECRETARIAT | 12004731 | V | N | 256 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 1,00,45,10 |
| 278 | SECRETARIAT | 12004731 | V | N | 257 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 4,80,93 |
| 279 | SECRETARIAT | 12004731 | V | N | 258 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 1,29,80,00 |
| 280 | SECRETARIAT | 12004731 | V | N | 259 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 23,77,08 |
| 281 | SECRETARIAT | 12004731 | V | N | 26 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 3,42,50 |
| 282 | SECRETARIAT | 12004731 | V | N | 260 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 2,63,34 |
| 283 | SECRETARIAT | 12004731 | V | N | 261 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 3,62,50 |
| 284 | SECRETARIAT | 12004731 | V | N | 262 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 1,95,00 |
| 285 | SECRETARIAT | 12004731 | V | N | 263 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 9,16,60 |
| 286 | SECRETARIAT | 12004731 | V | N | 264 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 6,88,04 |
| 287 | SECRETARIAT | 12004731 | V | N | 265 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 4,61,53,64 |
| 288 | SECRETARIAT | 12004731 | V | N | 266 | N | 01-SEP-23 | 04-SEP-23 | 222060101 | 05 00 24 | | 3,80,62 |

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| 289 | SECRETARIAT | 12004731 | V | N | 267 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,07,28 |
| 290 | SECRETARIAT | 12004731 | V | N | 268 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,93,98,61 |
| 291 | SECRETARIAT | 12004731 | V | N | 269 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 9,57,29 |
| 292 | SECRETARIAT | 12004731 | V | N | 27 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,72,58 |
| 293 | SECRETARIAT | 12004731 | V | N | 270 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,58,63 |
| 294 | SECRETARIAT | 12004731 | V | N | 271 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,22,64 |
| 295 | SECRETARIAT | 12004731 | V | N | 28 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,48,40 |
| 296 | SECRETARIAT | 12004731 | V | N | 29 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,72,73 |
| 297 | SECRETARIAT | 12004731 | V | N | 30 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,50,00 |
| 298 | SECRETARIAT | 12004731 | V | N | 31 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,12,10,00 |
| 299 | SECRETARIAT | 12004731 | V | N | 32 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 59,00,00 |
| 300 | SECRETARIAT | 12004731 | V | N | 33 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,59,06 |
| 301 | SECRETARIAT | 12004731 | V | N | 34 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,77,20 |
| 302 | SECRETARIAT | 12004731 | V | N | 35 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,45,81 |
| 303 | SECRETARIAT | 12004731 | V | N | 36 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,04,15 |
| 304 | SECRETARIAT | 12004731 | V | N | 37 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 9,14,64 |
| 305 | SECRETARIAT | 12004731 | V | N | 38 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,88,03,80 |
| 306 | SECRETARIAT | 12004731 | V | N | 39 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 307 | SECRETARIAT | 12004731 | V | N | 40 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,42,50 |
| 308 | SECRETARIAT | 12004731 | V | N | 41 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,04,46 |
| 309 | SECRETARIAT | 12004731 | V | N | 42 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,42,50 |
| 310 | SECRETARIAT | 12004731 | V | N | 43 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,19,18 |
| 311 | SECRETARIAT | 12004731 | V | N | 44 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,90,04,06 |
| 312 | SECRETARIAT | 12004731 | V | N | 45 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,34,20 |
| 313 | SECRETARIAT | 12004731 | V | N | 46 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 70,00 |
| 314 | SECRETARIAT | 12004731 | V | N | 47 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,34,20 |
| 315 | SECRETARIAT | 12004731 | V | N | 48 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 316 | SECRETARIAT | 12004731 | V | N | 49 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 59,00,00 |
| 317 | SECRETARIAT | 12004731 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,59,05 |
| 318 | SECRETARIAT | 12004731 | V | N | 50 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 25,41,66 |
| 319 | SECRETARIAT | 12004731 | V | N | 51 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,33,35 |
| 320 | SECRETARIAT | 12004731 | V | N | 52 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,04,15 |

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| 321 | SECRETARIAT | 12004731 | V | N | 53 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,76,57 |
| 322 | SECRETARIAT | 12004731 | V | N | 54 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,95,00 |
| 323 | SECRETARIAT | 12004731 | V | N | 55 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,62,50 |
| 324 | SECRETARIAT | 12004731 | V | N | 56 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,95,00 |
| 325 | SECRETARIAT | 12004731 | V | N | 57 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,59,06 |
| 326 | SECRETARIAT | 12004731 | V | N | 58 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,59,06 |
| 327 | SECRETARIAT | 12004731 | V | N | 59 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 328 | SECRETARIAT | 12004731 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,66,73 |
| 329 | SECRETARIAT | 12004731 | V | N | 60 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,04,15 |
| 330 | SECRETARIAT | 12004731 | V | N | 61 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,27,75 |
| 331 | SECRETARIAT | 12004731 | V | N | 62 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,42,83 |
| 332 | SECRETARIAT | 12004731 | V | N | 63 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 333 | SECRETARIAT | 12004731 | V | N | 64 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 9,53,90 |
| 334 | SECRETARIAT | 12004731 | V | N | 65 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,45,92 |
| 335 | SECRETARIAT | 12004731 | V | N | 66 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 50,00 |
| 336 | SECRETARIAT | 12004731 | V | N | 67 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 337 | SECRETARIAT | 12004731 | V | N | 68 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,55,23 |
| 338 | SECRETARIAT | 12004731 | V | N | 69 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,94,80 |
| 339 | SECRETARIAT | 12004731 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,60,80 |
| 340 | SECRETARIAT | 12004731 | V | N | 70 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,00,00 |
| 341 | SECRETARIAT | 12004731 | V | N | 71 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 9,58,16 |
| 342 | SECRETARIAT | 12004731 | V | N | 72 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 343 | SECRETARIAT | 12004731 | V | N | 73 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 8,92,28 |
| 344 | SECRETARIAT | 12004731 | V | N | 74 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,33,81,20 |
| 345 | SECRETARIAT | 12004731 | V | N | 75 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,98,48 |
| 346 | SECRETARIAT | 12004731 | V | N | 76 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 347 | SECRETARIAT | 12004731 | V | N | 77 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,42,50 |
| 348 | SECRETARIAT | 12004731 | V | N | 78 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,59,30,00 |
| 349 | SECRETARIAT | 12004731 | V | N | 79 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,42,50 |
| 350 | SECRETARIAT | 12004731 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,14,80 |
| 351 | SECRETARIAT | 12004731 | V | N | 80 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 6,99,15 |
| 352 | SECRETARIAT | 12004731 | V | N | 81 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,07,67 |

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| 353 | SECRETARIAT | 12004731 | V | N | 82 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,04,15 |
| 354 | SECRETARIAT | 12004731 | V | N | 83 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 11,49,01,89 |
| 355 | SECRETARIAT | 12004731 | V | N | 84 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,59,62 |
| 356 | SECRETARIAT | 12004731 | V | N | 85 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,45,92 |
| 357 | SECRETARIAT | 12004731 | V | N | 86 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 358 | SECRETARIAT | 12004731 | V | N | 87 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,07,68 |
| 359 | SECRETARIAT | 12004731 | V | N | 88 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,04,15 |
| 360 | SECRETARIAT | 12004731 | V | N | 89 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,34,20 |
| 361 | SECRETARIAT | 12004731 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 5,51,85 |
| 362 | SECRETARIAT | 12004731 | V | N | 90 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,59,05 |
| 363 | SECRETARIAT | 12004731 | V | N | 91 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 10,83,36 |
| 364 | SECRETARIAT | 12004731 | V | N | 92 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 2,80,67 |
| 365 | SECRETARIAT | 12004731 | V | N | 93 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 3,11,51 |
| 366 | SECRETARIAT | 12004731 | V | N | 94 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 13,57,56 |
| 367 | SECRETARIAT | 12004731 | V | N | 95 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 44,25,00 |
| 368 | SECRETARIAT | 12004731 | V | N | 97 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 1,38,06,00 |
| 369 | SECRETARIAT | 12004731 | V | N | 98 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 7,19,99 |
| 370 | SECRETARIAT | 12004731 | V | N | 99 | N | 01-SEP-23 04-SEP-23 | 222060101 05 00 24 | 4,34,20 |
| 371 | SECRETARIAT | 12004731 | V | N | 146 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 2,47,50,00 |
| 372 | SECRETARIAT | 12004731 | V | N | 147 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 1,32,75 |
| 373 | SECRETARIAT | 12004731 | V | N | 149 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 20,62,59 |
| 374 | SECRETARIAT | 12004731 | V | N | 151 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 4,62,50 |
| 375 | SECRETARIAT | 12004731 | V | N | 158 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 25,00,00 |
| 376 | SECRETARIAT | 12004731 | V | N | 199 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 5,55,56 |
| 377 | SECRETARIAT | 12004731 | V | N | 231 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 378 | SECRETARIAT | 12004731 | V | N | 235 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 379 | SECRETARIAT | 12004731 | V | N | 249 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 2,56,56,74 |
| 380 | SECRETARIAT | 12004731 | V | N | 253 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 4,62,50 |
| 381 | SECRETARIAT | 12004731 | V | N | 255 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 6,87,84 |
| 382 | SECRETARIAT | 12004731 | V | N | 272 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 6,00,00 |
| 383 | SECRETARIAT | 12004731 | V | N | 273 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 7,12,50 |
| 384 | SECRETARIAT | 12004731 | V | N | 274 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 7,12,50 |

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| 385 | SECRETARIAT | 12004731 | V | N | 275 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 5,92,50 |
| 386 | SECRETARIAT | 12004731 | V | N | 276 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 4,62,50 |
| 387 | SECRETARIAT | 12004731 | V | N | 277 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 2,72,55,99 |
| 388 | SECRETARIAT | 12004731 | V | N | 278 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 12,34,00 |
| 389 | SECRETARIAT | 12004731 | V | N | 279 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 6,98,43 |
| 390 | SECRETARIAT | 12004731 | V | N | 280 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 5,62,90 |
| 391 | SECRETARIAT | 12004731 | V | N | 281 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 63,37,07 |
| 392 | SECRETARIAT | 12004731 | V | N | 282 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 393 | SECRETARIAT | 12004731 | V | N | 283 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 10,83,36 |
| 394 | SECRETARIAT | 12004731 | V | N | 284 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 3,42,50 |
| 395 | SECRETARIAT | 12004731 | V | N | 285 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 3,42,50 |
| 396 | SECRETARIAT | 12004731 | V | N | 286 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 3,42,50 |
| 397 | SECRETARIAT | 12004731 | V | N | 287 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 3,62,50 |
| 398 | SECRETARIAT | 12004731 | V | N | 288 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 3,42,50 |
| 399 | SECRETARIAT | 12004731 | V | N | 289 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 1,19,12,81 |
| 400 | SECRETARIAT | 12004731 | V | N | 290 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 4,04,15 |
| 401 | SECRETARIAT | 12004731 | V | N | 291 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 6,92,96 |
| 402 | SECRETARIAT | 12004731 | V | N | 292 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 3,80,76 |
| 403 | SECRETARIAT | 12004731 | V | N | 293 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 8,40,75 |
| 404 | SECRETARIAT | 12004731 | V | N | 294 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 8,04,50 |
| 405 | SECRETARIAT | 12004731 | V | N | 295 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 3,62,50 |
| 406 | SECRETARIAT | 12004731 | V | N | 296 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 1,32,75 |
| 407 | SECRETARIAT | 12004731 | V | N | 297 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 3,11,52 |
| 408 | SECRETARIAT | 12004731 | V | N | 298 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 30,61,24 |
| 409 | SECRETARIAT | 12004731 | V | N | 299 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 50,00 |
| 410 | SECRETARIAT | 12004731 | V | N | 300 | N | 01-SEP-23 05-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 411 | SECRETARIAT | 12004731 | V | N | 458 | N | 01-SEP-23 08-SEP-23 | 222001105 03 00 08 | 37,96 |
| 412 | SECRETARIAT | 12004731 | V | N | 403 | N | 01-SEP-23 08-SEP-23 | 222001105 03 00 27 | 75,52,00 |
| 413 | SECRETARIAT | 12004731 | V | N | 406 | N | 01-SEP-23 08-SEP-23 | 222001105 03 00 27 | 2,08,27,00 |
| 414 | SECRETARIAT | 12004731 | V | N | 413 | N | 01-SEP-23 08-SEP-23 | 222001105 03 00 27 | 88,50,00 |
| 415 | SECRETARIAT | 12004731 | V | N | 419 | N | 01-SEP-23 08-SEP-23 | 222001105 03 00 27 | 75,52,00 |
| 416 | SECRETARIAT | 12004731 | V | N | 302 | N | 01-SEP-23 08-SEP-23 | 222060001 03 00 08 | 22,80,00 |

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| 418 | SECRETARIAT | 12004731 | V | N | 305 | N | 01-SEP-23 08-SEP-23 | 222060001 03 00 22 | 15,23 |
| 419 | SECRETARIAT | 12004731 | V | N | 364 | N | 01-SEP-23 08-SEP-23 | 222060001 03 00 22 | 3,69,60 |
| 420 | SECRETARIAT | 12004731 | V | N | 410 | N | 01-SEP-23 08-SEP-23 | 222060001 03 00 22 | 2,71,42 |
| 421 | SECRETARIAT | 12004731 | V | N | 412 | N | 01-SEP-23 08-SEP-23 | 222060001 03 00 22 | 4,61,32 |
| 422 | SECRETARIAT | 12004731 | V | N | 421 | N | 01-SEP-23 08-SEP-23 | 222060001 03 00 22 | 1,94,00 |
| 423 | SECRETARIAT | 12004731 | V | N | 382 | N | 01-SEP-23 08-SEP-23 | 222060001 03 00 25 | 1,91,92 |
| 424 | SECRETARIAT | 12004731 | V | N | 405 | N | 01-SEP-23 08-SEP-23 | 222060001 03 00 26 | 1,64,90 |
| 425 | SECRETARIAT | 12004731 | V | N | 301 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 426 | SECRETARIAT | 12004731 | V | N | 306 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 11,13,77 |
| 427 | SECRETARIAT | 12004731 | V | N | 307 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 428 | SECRETARIAT | 12004731 | V | N | 309 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 429 | SECRETARIAT | 12004731 | V | N | 310 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 430 | SECRETARIAT | 12004731 | V | N | 311 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 9,24,50 |
| 431 | SECRETARIAT | 12004731 | V | N | 312 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 4,59,06 |
| 432 | SECRETARIAT | 12004731 | V | N | 313 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 3,07,28 |
| 433 | SECRETARIAT | 12004731 | V | N | 314 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 2,77,20 |
| 434 | SECRETARIAT | 12004731 | V | N | 315 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 3,11,51 |
| 435 | SECRETARIAT | 12004731 | V | N | 316 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 2,51,39 |
| 436 | SECRETARIAT | 12004731 | V | N | 317 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 5,92,50 |
| 437 | SECRETARIAT | 12004731 | V | N | 318 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 40,00,00 |
| 438 | SECRETARIAT | 12004731 | V | N | 319 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 439 | SECRETARIAT | 12004731 | V | N | 320 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 440 | SECRETARIAT | 12004731 | V | N | 321 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 9,24,50 |
| 441 | SECRETARIAT | 12004731 | V | N | 322 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 9,06,93 |
| 442 | SECRETARIAT | 12004731 | V | N | 323 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 2,51,39 |
| 443 | SECRETARIAT | 12004731 | V | N | 324 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 8,12,00 |
| 444 | SECRETARIAT | 12004731 | V | N | 325 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 50,00 |
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| 446 | SECRETARIAT | 12004731 | V | N | 327 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 447 | SECRETARIAT | 12004731 | V | N | 328 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 1,12,50 |
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| 451 | SECRETARIAT | 12004731 | V | N | 333 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 20,46,62 |
| 452 | SECRETARIAT | 12004731 | V | N | 334 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 4,59,06 |
| 453 | SECRETARIAT | 12004731 | V | N | 335 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 50,00,00 |
| 454 | SECRETARIAT | 12004731 | V | N | 339 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 9,06,10 |
| 455 | SECRETARIAT | 12004731 | V | N | 341 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 6,96,09 |
| 456 | SECRETARIAT | 12004731 | V | N | 343 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 14,72,30 |
| 457 | SECRETARIAT | 12004731 | V | N | 344 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 50,00 |
| 458 | SECRETARIAT | 12004731 | V | N | 345 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 7,45,92 |
| 459 | SECRETARIAT | 12004731 | V | N | 346 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 7,45,92 |
| 460 | SECRETARIAT | 12004731 | V | N | 348 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 10,90,91 |
| 461 | SECRETARIAT | 12004731 | V | N | 349 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 4,04,15 |
| 462 | SECRETARIAT | 12004731 | V | N | 350 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 4,59,06 |
| 463 | SECRETARIAT | 12004731 | V | N | 351 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 24,99,18 |
| 464 | SECRETARIAT | 12004731 | V | N | 352 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 4,59,07 |
| 465 | SECRETARIAT | 12004731 | V | N | 353 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 3,59,62 |
| 466 | SECRETARIAT | 12004731 | V | N | 355 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 6,87,84 |
| 467 | SECRETARIAT | 12004731 | V | N | 356 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 1,32,75 |
| 468 | SECRETARIAT | 12004731 | V | N | 357 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 4,36,59 |
| 469 | SECRETARIAT | 12004731 | V | N | 358 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 9,49,31 |
| 470 | SECRETARIAT | 12004731 | V | N | 359 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 5,77,20 |
| 471 | SECRETARIAT | 12004731 | V | N | 360 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 6,22,12 |
| 472 | SECRETARIAT | 12004731 | V | N | 363 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 6,99,15 |
| 473 | SECRETARIAT | 12004731 | V | N | 365 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 2,51,40 |
| 474 | SECRETARIAT | 12004731 | V | N | 366 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 7,50,00 |
| 475 | SECRETARIAT | 12004731 | V | N | 367 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 7,88,24 |
| 476 | SECRETARIAT | 12004731 | V | N | 369 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 25,17,50 |
| 477 | SECRETARIAT | 12004731 | V | N | 372 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 4,59,48 |
| 478 | SECRETARIAT | 12004731 | V | N | 373 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 1,57,50,00 |
| 479 | SECRETARIAT | 12004731 | V | N | 374 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 29,88,15 |
| 480 | SECRETARIAT | 12004731 | V | N | 375 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 47,82,68 |

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| 481 | SECRETARIAT | 12004731 | V | N | 376 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 17,06,66 |
| 482 | SECRETARIAT | 12004731 | V | N | 377 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 5,84,76 |
| 483 | SECRETARIAT | 12004731 | V | N | 379 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 40,99,12 |
| 484 | SECRETARIAT | 12004731 | V | N | 381 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 50,00,00 |
| 485 | SECRETARIAT | 12004731 | V | N | 384 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 8,24,13 |
| 486 | SECRETARIAT | 12004731 | V | N | 386 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 3,42,50 |
| 487 | SECRETARIAT | 12004731 | V | N | 387 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 35,84,75 |
| 488 | SECRETARIAT | 12004731 | V | N | 388 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 5,34,40 |
| 489 | SECRETARIAT | 12004731 | V | N | 389 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 2,50,00 |
| 490 | SECRETARIAT | 12004731 | V | N | 390 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 6,88,04 |
| 491 | SECRETARIAT | 12004731 | V | N | 391 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 3,43,04 |
| 492 | SECRETARIAT | 12004731 | V | N | 392 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 21,00,00 |
| 493 | SECRETARIAT | 12004731 | V | N | 393 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 4,64,30,73 |
| 494 | SECRETARIAT | 12004731 | V | N | 395 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 495 | SECRETARIAT | 12004731 | V | N | 396 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 496 | SECRETARIAT | 12004731 | V | N | 397 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 7,45,92 |
| 497 | SECRETARIAT | 12004731 | V | N | 398 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 7,45,92 |
| 498 | SECRETARIAT | 12004731 | V | N | 399 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 499 | SECRETARIAT | 12004731 | V | N | 400 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 6,88,04 |
| 500 | SECRETARIAT | 12004731 | V | N | 401 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 2,51,39 |
| 501 | SECRETARIAT | 12004731 | V | N | 404 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 21,76,57 |
| 502 | SECRETARIAT | 12004731 | V | N | 407 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 4,59,07 |
| 503 | SECRETARIAT | 12004731 | V | N | 408 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 3,12,98 |
| 504 | SECRETARIAT | 12004731 | V | N | 409 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 2,87,32 |
| 505 | SECRETARIAT | 12004731 | V | N | 411 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 15,94,50 |
| 506 | SECRETARIAT | 12004731 | V | N | 414 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 2,21,49 |
| 507 | SECRETARIAT | 12004731 | V | N | 415 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 7,95,34 |
| 508 | SECRETARIAT | 12004731 | V | N | 416 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 4,59,05 |
| 509 | SECRETARIAT | 12004731 | V | N | 417 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 23,07,28 |
| 510 | SECRETARIAT | 12004731 | V | N | 418 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 4,69,80,00 |
| 511 | SECRETARIAT | 12004731 | V | N | 420 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 9,14,64 |
| 512 | SECRETARIAT | 12004731 | V | N | 422 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 5,61,12 |

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| 514 | SECRETRIAT | 12004731 | V | N | 424 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 3,07,28 |
| 515 | SECRETRIAT | 12004731 | V | N | 425 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 5,62,90 |
| 516 | SECRETRIAT | 12004731 | V | N | 426 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 9,31,99 |
| 517 | SECRETRIAT | 12004731 | V | N | 427 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 3,50,00 |
| 518 | SECRETRIAT | 12004731 | V | N | 428 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 6,72,50 |
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| 521 | SECRETRIAT | 12004731 | V | N | 432 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 2,67,25 |
| 522 | SECRETRIAT | 12004731 | V | N | 433 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 3,62,50 |
| 523 | SECRETRIAT | 12004731 | V | N | 434 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 2,11,86 |
| 524 | SECRETRIAT | 12004731 | V | N | 435 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 525 | SECRETRIAT | 12004731 | V | N | 436 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 526 | SECRETRIAT | 12004731 | V | N | 438 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 3,07,28 |
| 527 | SECRETRIAT | 12004731 | V | N | 439 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 6,99,15 |
| 528 | SECRETRIAT | 12004731 | V | N | 440 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 13,56,75 |
| 529 | SECRETRIAT | 12004731 | V | N | 441 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 5,62,90 |
| 530 | SECRETRIAT | 12004731 | V | N | 442 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 7,45,92 |
| 531 | SECRETRIAT | 12004731 | V | N | 443 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 2,07,67 |
| 532 | SECRETRIAT | 12004731 | V | N | 444 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 25,15,89 |
| 533 | SECRETRIAT | 12004731 | V | N | 445 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 4,22,73 |
| 534 | SECRETRIAT | 12004731 | V | N | 446 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 10,47,84 |
| 535 | SECRETRIAT | 12004731 | V | N | 447 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 11,96,48 |
| 536 | SECRETRIAT | 12004731 | V | N | 448 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 537 | SECRETRIAT | 12004731 | V | N | 449 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 5,92,50 |
| 538 | SECRETRIAT | 12004731 | V | N | 450 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 3,42,50 |
| 539 | SECRETRIAT | 12004731 | V | N | 451 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 3,42,50 |
| 540 | SECRETRIAT | 12004731 | V | N | 452 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 9,64,65 |
| 541 | SECRETRIAT | 12004731 | V | N | 453 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 2,40,22,33 |
| 542 | SECRETRIAT | 12004731 | V | N | 456 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 16,03,20 |
| 543 | SECRETRIAT | 12004731 | V | N | 459 | N | 01-SEP-23 08-SEP-23 | 222060101 05 00 24 | 4,34,20 |
| 544 | SECRETRIAT | 12004731 | V | N | 330 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 6,72,00 |

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| 545 | SECRETARIAT | 12004731 | V | N | 338 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 1,68,00 |
| 546 | SECRETARIAT | 12004731 | V | N | 354 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 2,52,00 |
| 547 | SECRETARIAT | 12004731 | V | N | 361 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 548 | SECRETARIAT | 12004731 | V | N | 362 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 549 | SECRETARIAT | 12004731 | V | N | 368 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 4,32,00 |
| 550 | SECRETARIAT | 12004731 | V | N | 371 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 551 | SECRETARIAT | 12004731 | V | N | 380 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 2,16,00 |
| 552 | SECRETARIAT | 12004731 | V | N | 383 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 2,52,00 |
| 553 | SECRETARIAT | 12004731 | V | N | 454 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 554 | SECRETARIAT | 12004731 | V | N | 455 | N | 01-SEP-23 08-SEP-23 | 222060109 03 00 08 | 32,54 |
| 555 | SECRETARIAT | 12004731 | V | N | 457 | N | 01-SEP-23 08-SEP-23 | 222060109 03 00 08 | 32,54 |
| 556 | SECRETARIAT | 12004731 | V | N | 402 | N | 01-SEP-23 08-SEP-23 | 222060800 06 00 42 | 8,45,24 |
| 557 | SECRETARIAT | 12004731 | V | N | 394 | N | 01-SEP-23 08-SEP-23 | 222060800 07 00 42 | 3,50,00 |
| 558 | SECRETARIAT | 12004731 | V | N | 308 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 559 | SECRETARIAT | 12004731 | V | N | 340 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 2,07,68 |
| 560 | SECRETARIAT | 12004731 | V | N | 378 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 10,80,69 |
| 561 | SECRETARIAT | 12004731 | V | N | 430 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 5,68,90 |
| 562 | SECRETARIAT | 12004731 | V | N | 437 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 4,59,06 |
| 563 | SECRETARIAT | 12004731 | V | N | 460 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 6,46,87 |
| 564 | SECRETARIAT | 12004731 | V | N | 461 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 1,42,22 |
| 565 | SECRETARIAT | 12004731 | V | N | 462 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 12,92,22 |
| 566 | SECRETARIAT | 12004731 | V | N | 463 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 567 | SECRETARIAT | 12004731 | V | N | 464 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 5,21,40 |
| 568 | SECRETARIAT | 12004731 | V | N | 465 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 5,92,50 |
| 569 | SECRETARIAT | 12004731 | V | N | 466 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 7,39,93 |
| 570 | SECRETARIAT | 12004731 | V | N | 467 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 5,93,18 |
| 571 | SECRETARIAT | 12004731 | V | N | 468 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 4,63,13 |
| 572 | SECRETARIAT | 12004731 | V | N | 469 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 30,00,00 |
| 573 | SECRETARIAT | 12004731 | V | N | 470 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 1,25,19 |
| 574 | SECRETARIAT | 12004731 | V | N | 471 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 3,07,28 |
| 575 | SECRETARIAT | 12004731 | V | N | 472 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 2,91,06 |
| 576 | SECRETARIAT | 12004731 | V | N | 473 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 2,51,28 |

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| 577 | SECRETARIAT | 12004731 | V | N | 474 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 2,16,67 |
| 578 | SECRETARIAT | 12004731 | V | N | 475 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 2,91,06 |
| 579 | SECRETARIAT | 12004731 | V | N | 476 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 4,42,81 |
| 580 | SECRETARIAT | 12004731 | V | N | 477 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 3,07,28 |
| 581 | SECRETARIAT | 12004731 | V | N | 478 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 4,59,06 |
| 582 | SECRETARIAT | 12004731 | V | N | 479 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 5,62,87 |
| 583 | SECRETARIAT | 12004731 | V | N | 480 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 5,62,90 |
| 584 | SECRETARIAT | 12004731 | V | N | 481 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 7,45,92 |
| 585 | SECRETARIAT | 12004731 | V | N | 482 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 2,78,50 |
| 586 | SECRETARIAT | 12004731 | V | N | 483 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 54,51,01 |
| 587 | SECRETARIAT | 12004731 | V | N | 484 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 4,59,06 |
| 588 | SECRETARIAT | 12004731 | V | N | 485 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 30,06,16 |
| 589 | SECRETARIAT | 12004731 | V | N | 486 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 3,07,28 |
| 590 | SECRETARIAT | 12004731 | V | N | 487 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 2,07,68 |
| 591 | SECRETARIAT | 12004731 | V | N | 488 | N | 01-SEP-23 11-SEP-23 | 222060101 05 00 24 | 6,66,73 |
| 592 | SECRETARIAT | 12004731 | V | N | 490 | N | 01-SEP-23 13-SEP-23 | 222060101 05 00 24 | 3,04,03,45 |
| 593 | SECRETARIAT | 12004731 | V | N | 492 | N | 01-SEP-23 13-SEP-23 | 222060101 05 00 24 | 3,37,44 |
| 594 | SECRETARIAT | 12004731 | V | N | 493 | N | 01-SEP-23 13-SEP-23 | 222060101 05 00 24 | 1,12,50 |
| 595 | SECRETARIAT | 12004731 | V | N | 494 | N | 01-SEP-23 13-SEP-23 | 222060101 05 00 24 | 8,14,96 |
| 596 | SECRETARIAT | 12004731 | V | N | 495 | N | 01-SEP-23 13-SEP-23 | 222060101 05 00 24 | 5,07,22 |
| 597 | SECRETARIAT | 12004731 | V | N | 497 | N | 01-SEP-23 13-SEP-23 | 222060101 05 00 24 | 12,15,85 |
| 598 | SECRETARIAT | 12004731 | V | N | 498 | N | 01-SEP-23 13-SEP-23 | 222060101 05 00 24 | 5,62,90 |
| 599 | SECRETARIAT | 12004731 | V | N | 499 | N | 01-SEP-23 13-SEP-23 | 222060101 05 00 24 | 3,07,28 |
| 600 | SECRETARIAT | 12004731 | V | N | 503 | N | 01-SEP-23 13-SEP-23 | 222060101 05 00 24 | 26,41,57 |
| 601 | SECRETARIAT | 12004731 | V | N | 504 | N | 01-SEP-23 13-SEP-23 | 222060101 05 00 24 | 7,34,41 |
| 602 | SECRETARIAT | 12004731 | V | N | 507 | N | 01-SEP-23 13-SEP-23 | 222060101 05 00 24 | 3,72,75 |
| 603 | SECRETARIAT | 12004731 | V | N | 508 | N | 01-SEP-23 13-SEP-23 | 222060101 05 00 24 | 4,34,20 |
| 604 | SECRETARIAT | 12004731 | V | N | 509 | N | 01-SEP-23 13-SEP-23 | 222060101 05 00 24 | 1,59,39 |
| 605 | SECRETARIAT | 12004731 | V | N | 510 | N | 01-SEP-23 13-SEP-23 | 222060101 05 00 24 | 5,60,92 |
| 606 | SECRETARIAT | 12004731 | V | N | 520 | N | 01-SEP-23 14-SEP-23 | 222060001 03 00 08 | 2,62,80 |
| 607 | SECRETARIAT | 12004731 | V | N | 521 | N | 01-SEP-23 14-SEP-23 | 222060001 03 00 27 | 7,14,40 |
| 608 | SECRETARIAT | 12004731 | V | N | 512 | N | 01-SEP-23 14-SEP-23 | 222060101 05 00 24 | 5,19,18 |

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| 609 | SECRETARIAT | 12004731 | V | N | 516 | N | 01-SEP-23 14-SEP-23 | 222060101 05 00 24 | 3,11,51 |
| 610 | SECRETARIAT | 12004731 | V | N | 519 | N | 01-SEP-23 14-SEP-23 | 222060101 05 00 24 | 2,53,84 |
| 611 | SECRETARIAT | 12004731 | V | N | 514 | N | 01-SEP-23 14-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 612 | SECRETARIAT | 12004731 | V | N | 517 | N | 01-SEP-23 14-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 613 | SECRETARIAT | 12004731 | V | N | 511 | N | 01-SEP-23 14-SEP-23 | 222060109 03 00 08 | 5,25,60 |
| 614 | SECRETARIAT | 12004731 | V | N | 523 | N | 01-SEP-23 15-SEP-23 | 222060001 03 00 30 | 33,60,36 |
| 615 | SECRETARIAT | 12004731 | V | N | 522 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 6,43,43 |
| 616 | SECRETARIAT | 12004731 | V | N | 524 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 6,66,73 |
| 617 | SECRETARIAT | 12004731 | V | N | 526 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 3,07,28 |
| 618 | SECRETARIAT | 12004731 | V | N | 527 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 5,45,41 |
| 619 | SECRETARIAT | 12004731 | V | N | 528 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 12,05,90 |
| 620 | SECRETARIAT | 12004731 | V | N | 529 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 23,27,55 |
| 621 | SECRETARIAT | 12004731 | V | N | 531 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 3,07,28 |
| 622 | SECRETARIAT | 12004731 | V | N | 532 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 4,59,05 |
| 623 | SECRETARIAT | 12004731 | V | N | 533 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 25,13,10 |
| 624 | SECRETARIAT | 12004731 | V | N | 536 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 625 | SECRETARIAT | 12004731 | V | N | 537 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 5,19,19 |
| 626 | SECRETARIAT | 12004731 | V | N | 538 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 4,59,06 |
| 627 | SECRETARIAT | 12004731 | V | N | 539 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 2,53,84 |
| 628 | SECRETARIAT | 12004731 | V | N | 540 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 8,14,96 |
| 629 | SECRETARIAT | 12004731 | V | N | 542 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 630 | SECRETARIAT | 12004731 | V | N | 543 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 16,61,53 |
| 631 | SECRETARIAT | 12004731 | V | N | 544 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 52,50,00 |
| 632 | SECRETARIAT | 12004731 | V | N | 545 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 12,75,07 |
| 633 | SECRETARIAT | 12004731 | V | N | 546 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 4,15,34 |
| 634 | SECRETARIAT | 12004731 | V | N | 547 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 12,22,44 |
| 635 | SECRETARIAT | 12004731 | V | N | 552 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 8,41,68 |
| 636 | SECRETARIAT | 12004731 | V | N | 553 | N | 01-SEP-23 15-SEP-23 | 222060101 05 00 24 | 6,66,72 |
| 637 | SECRETARIAT | 12004731 | V | N | 534 | N | 01-SEP-23 15-SEP-23 | 222060107 02 00 42 | 4,32,00 |
| 638 | SECRETARIAT | 12004731 | V | N | 525 | N | 01-SEP-23 15-SEP-23 | 222060800 07 00 42 | 2,50,31 |
| 639 | SECRETARIAT | 12004731 | V | N | 569 | N | 01-SEP-23 20-SEP-23 | 222060001 03 00 20 | 95,96 |
| 640 | SECRETARIAT | 12004731 | V | N | 563 | N | 01-SEP-23 20-SEP-23 | 222060001 03 00 22 | 2,48,00 |

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| 642 | SECRETARIAT | 12004731 | V | N | 571 | N | 01-SEP-23 20-SEP-23 | 222060001 03 00 22 | 1,48,68 |
| 643 | SECRETARIAT | 12004731 | V | N | 573 | N | 01-SEP-23 20-SEP-23 | 222060001 03 00 22 | 32,00 |
| 644 | SECRETARIAT | 12004731 | V | N | 554 | N | 01-SEP-23 20-SEP-23 | 222060001 03 00 25 | 6,03,31 |
| 645 | SECRETARIAT | 12004731 | V | N | 555 | N | 01-SEP-23 20-SEP-23 | 222060001 03 00 25 | 67,86 |
| 646 | SECRETARIAT | 12004731 | V | N | 567 | N | 01-SEP-23 20-SEP-23 | 222060001 03 00 25 | 1,91,92 |
| 647 | SECRETARIAT | 12004731 | V | N | 572 | N | 01-SEP-23 20-SEP-23 | 222060001 03 00 26 | 1,10,00 |
| 648 | SECRETARIAT | 12004731 | V | N | 568 | N | 01-SEP-23 20-SEP-23 | 222060001 03 00 30 | 1,11,94 |
| 649 | SECRETARIAT | 12004731 | V | N | 570 | N | 01-SEP-23 20-SEP-23 | 222060001 03 00 30 | 6,00,00 |
| 650 | SECRETARIAT | 12004731 | V | N | 594 | N | 01-SEP-23 20-SEP-23 | 222060001 03 00 30 | 5,00,00 |
| 651 | SECRETARIAT | 12004731 | V | N | 556 | N | 01-SEP-23 20-SEP-23 | 222060101 05 00 24 | 6,88,04 |
| 652 | SECRETARIAT | 12004731 | V | N | 557 | N | 01-SEP-23 20-SEP-23 | 222060101 05 00 24 | 4,37,20 |
| 653 | SECRETARIAT | 12004731 | V | N | 559 | N | 01-SEP-23 20-SEP-23 | 222060101 05 00 24 | 20,30,94 |
| 654 | SECRETARIAT | 12004731 | V | N | 561 | N | 01-SEP-23 20-SEP-23 | 222060101 05 00 24 | 7,20,29 |
| 655 | SECRETARIAT | 12004731 | V | N | 581 | N | 01-SEP-23 20-SEP-23 | 222060101 05 00 24 | 6,66,73 |
| 656 | SECRETARIAT | 12004731 | V | N | 585 | N | 01-SEP-23 20-SEP-23 | 222060101 05 00 24 | 31,88,04 |
| 657 | SECRETARIAT | 12004731 | V | N | 586 | N | 01-SEP-23 20-SEP-23 | 222060101 05 00 24 | 5,22,52 |
| 658 | SECRETARIAT | 12004731 | V | N | 587 | N | 01-SEP-23 20-SEP-23 | 222060101 05 00 24 | 3,07,28 |
| 659 | SECRETARIAT | 12004731 | V | N | 591 | N | 01-SEP-23 20-SEP-23 | 222060101 05 00 24 | 5,61,12 |
| 660 | SECRETARIAT | 12004731 | V | N | 592 | N | 01-SEP-23 20-SEP-23 | 222060101 05 00 24 | 28,40,86 |
| 661 | SECRETARIAT | 12004731 | V | N | 593 | N | 01-SEP-23 20-SEP-23 | 222060101 05 00 24 | 8,14,96 |
| 662 | SECRETARIAT | 12004731 | V | N | 597 | N | 01-SEP-23 20-SEP-23 | 222060101 05 00 24 | 4,80,00 |
| 663 | SECRETARIAT | 12004731 | V | N | 562 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 4,32,00 |
| 664 | SECRETARIAT | 12004731 | V | N | 566 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 665 | SECRETARIAT | 12004731 | V | N | 576 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 1,68,00 |
| 666 | SECRETARIAT | 12004731 | V | N | 578 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 2,52,00 |
| 667 | SECRETARIAT | 12004731 | V | N | 579 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 668 | SECRETARIAT | 12004731 | V | N | 596 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 3,92,00 |
| 669 | SECRETARIAT | 12004731 | V | N | 6 | N | 01-SEP-23 20-SEP-23 | 222060110 03 00 03 | 26,00 |
| 670 | SECRETARIAT | 12004731 | V | N | 588 | N | 01-SEP-23 20-SEP-23 | 222060800 06 00 42 | 3,27,38 |
| 671 | SECRETARIAT | 12004731 | V | N | 595 | N | 01-SEP-23 20-SEP-23 | 222060800 06 00 42 | 6,42,64 |
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| 673 | SECRETARIAT | 12004731 | V | N | 599 | N 01-SEP-23 | 20-SEP-23 | 222060800 06 00 42 | 4,02,61 |
| 674 | SECRETARIAT | 12004731 | V | N | 600 | N 01-SEP-23 | 20-SEP-23 | 222060800 06 00 42 | 1,78,26 |
| 675 | SECRETARIAT | 12004731 | V | N | 601 | N 01-SEP-23 | 20-SEP-23 | 222060800 06 00 42 | 22,02 |
| 676 | SECRETARIAT | 12004731 | V | N | 602 | N 01-SEP-23 | 20-SEP-23 | 222060800 06 00 42 | 18,63 |
| 677 | SECRETARIAT | 12004731 | V | N | 603 | N 01-SEP-23 | 20-SEP-23 | 222060800 06 00 42 | 2,00,74 |
| 678 | SECRETARIAT | 12004731 | V | N | 648 | N 01-SEP-23 | 22-SEP-23 | 222060001 03 00 04 | 88,80 |
| 679 | SECRETARIAT | 12004731 | V | N | 647 | N 01-SEP-23 | 22-SEP-23 | 222060001 03 00 30 | 2,92,50 |
| 680 | SECRETARIAT | 12004731 | V | N | 629 | N 01-SEP-23 | 25-SEP-23 | 222001105 03 00 08 | 32,54 |
| 681 | SECRETARIAT | 12004731 | V | N | 644 | N 01-SEP-23 | 25-SEP-23 | 222001105 03 00 08 | 32,54 |
| 682 | SECRETARIAT | 12004731 | V | N | 630 | N 01-SEP-23 | 25-SEP-23 | 222001105 06 00 42 | 5,90,00 |
| 683 | SECRETARIAT | 12004731 | V | N | 605 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 04 | 10,00 |
| 684 | SECRETARIAT | 12004731 | V | N | 606 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 20 | 6,72,60 |
| 685 | SECRETARIAT | 12004731 | V | N | 607 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 20 | 13,82,96 |
| 686 | SECRETARIAT | 12004731 | V | N | 609 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 20 | 5,73,50 |
| 687 | SECRETARIAT | 12004731 | V | N | 613 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 20 | 70,80 |
| 688 | SECRETARIAT | 12004731 | V | N | 618 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 20 | 1,77,57 |
| 689 | SECRETARIAT | 12004731 | V | N | 625 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 20 | 56,52 |
| 690 | SECRETARIAT | 12004731 | V | N | 610 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 22 | 1,93,15 |
| 691 | SECRETARIAT | 12004731 | V | N | 611 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 22 | 2,36,00 |
| 692 | SECRETARIAT | 12004731 | V | N | 615 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 22 | 2,46,86 |
| 693 | SECRETARIAT | 12004731 | V | N | 620 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 22 | 11,00,00 |
| 694 | SECRETARIAT | 12004731 | V | N | 623 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 22 | 1,92,50 |
| 695 | SECRETARIAT | 12004731 | V | N | 634 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 22 | 2,94,41 |
| 696 | SECRETARIAT | 12004731 | V | N | 636 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 22 | 1,56,56 |
| 697 | SECRETARIAT | 12004731 | V | N | 640 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 22 | 2,45,10 |
| 698 | SECRETARIAT | 12004731 | V | N | 642 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 22 | 80,00 |
| 699 | SECRETARIAT | 12004731 | V | N | 637 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 27 | 43,53,00 |
| 700 | SECRETARIAT | 12004731 | V | N | 608 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 30 | 58,50,84 |
| 701 | SECRETARIAT | 12004731 | V | N | 617 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 30 | 20,81,96 |
| 702 | SECRETARIAT | 12004731 | V | N | 632 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 30 | 5,00,00 |
| 703 | SECRETARIAT | 12004731 | V | N | 635 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 30 | 7,50 |
| 704 | SECRETARIAT | 12004731 | V | N | 638 | N 01-SEP-23 | 25-SEP-23 | 222060001 03 00 30 | 60,00 |

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| 705 | SECRETARIAT | 12004731 | V | N | 639 | N | 01-SEP-23 25-SEP-23 | 222060001 03 00 30 | 4,00,00 |
| 706 | SECRETARIAT | 12004731 | V | N | 645 | N | 01-SEP-23 25-SEP-23 | 222060001 03 00 30 | 73,89,53 |
| 707 | SECRETARIAT | 12004731 | V | N | 646 | N | 01-SEP-23 25-SEP-23 | 222060001 03 00 30 | 20,88,60 |
| 708 | SECRETARIAT | 12004731 | V | N | 622 | N | 01-SEP-23 25-SEP-23 | 222060101 05 00 42 | 3,52,68,80 |
| 709 | SECRETARIAT | 12004731 | V | N | 612 | N | 01-SEP-23 25-SEP-23 | 222060107 02 00 42 | 3,36,00 |
| 710 | SECRETARIAT | 12004731 | V | N | 626 | N | 01-SEP-23 25-SEP-23 | 222060107 02 00 42 | 5,76,00 |
| 711 | SECRETARIAT | 12004731 | V | N | 631 | N | 01-SEP-23 25-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 712 | SECRETARIAT | 12004731 | V | N | 604 | N | 01-SEP-23 25-SEP-23 | 222060109 03 00 08 | 32,54 |
| 713 | SECRETARIAT | 12004731 | V | N | 614 | N | 01-SEP-23 25-SEP-23 | 222060109 03 00 08 | 21,70 |
| 714 | SECRETARIAT | 12004731 | V | N | 619 | N | 01-SEP-23 25-SEP-23 | 222060109 03 00 08 | 27,12 |
| 715 | SECRETARIAT | 12004731 | V | N | 633 | N | 01-SEP-23 25-SEP-23 | 222060109 03 00 08 | 32,54 |
| 716 | SECRETARIAT | 12004731 | V | N | 621 | N | 01-SEP-23 25-SEP-23 | 222060800 03 00 42 | 2,09,85 |
| 717 | SECRETARIAT | 12004731 | V | N | 624 | N | 01-SEP-23 25-SEP-23 | 222060800 03 00 42 | 2,30,00 |
| 718 | SECRETARIAT | 12004731 | V | N | 641 | N | 01-SEP-23 25-SEP-23 | 222060800 03 00 42 | 5,00 |
| 719 | SECRETARIAT | 12004731 | V | N | 643 | N | 01-SEP-23 25-SEP-23 | 222060800 03 00 42 | 15,59 |
| 720 | SECRETARIAT | 12004731 | V | N | 616 | N | 01-SEP-23 25-SEP-23 | 222060800 06 00 42 | 94,82 |
| 721 | SECRETARIAT | 12004731 | V | N | 627 | N | 01-SEP-23 25-SEP-23 | 222060800 06 00 42 | 2,01,90 |
| 722 | SECRETARIAT | 12004731 | V | N | 649 | N | 01-SEP-23 26-SEP-23 | 222060001 03 00 20 | 1,62,29 |
| 723 | SECRETARIAT | 12004731 | V | N | 651 | N | 01-SEP-23 26-SEP-23 | 222060001 03 00 22 | 1,80,72 |
| 724 | SECRETARIAT | 12004731 | V | N | 650 | N | 01-SEP-23 26-SEP-23 | 222060001 03 00 26 | 1,01,40 |
| 725 | SECRETARIAT | 12004731 | V | N | 652 | N | 01-SEP-23 26-SEP-23 | 222060001 03 00 30 | 76,65 |
| 726 | SECRETARIAT | 12004731 | V | N | 654 | N | 01-SEP-23 26-SEP-23 | 222060001 03 00 30 | 10,41,22 |
| 727 | SECRETARIAT | 12004731 | V | N | 656 | N | 01-SEP-23 26-SEP-23 | 222060001 03 00 30 | 24,84,80 |
| 728 | SECRETARIAT | 12004731 | V | N | 655 | N | 01-SEP-23 26-SEP-23 | 222060107 02 00 42 | 3,36,00 |
| 729 | SECRETARIAT | 12004731 | V | N | 657 | N | 01-SEP-23 26-SEP-23 | 222060107 02 00 42 | 3,36,00 |
| 730 | SECRETARIAT | 12004731 | V | N | 658 | N | 01-SEP-23 26-SEP-23 | 222060107 02 00 42 | 4,32,00 |
| 731 | SECRETARIAT | 12004731 | V | N | 659 | N | 01-SEP-23 26-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 732 | SECRETARIAT | 12004731 | V | N | 660 | N | 01-SEP-23 26-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 733 | SECRETARIAT | 12004731 | V | N | 653 | N | 01-SEP-23 26-SEP-23 | 222060800 03 00 42 | 2,18,60,00 |
| 734 | SECRETARIAT | 12004731 | V | N | 662 | N | 01-SEP-23 29-SEP-23 | 222060001 03 00 30 | 1,66,30 |
| 735 | SECRETARIAT | 12004731 | V | N | 661 | N | 01-SEP-23 29-SEP-23 | 222060101 05 00 24 | 3,28,36 |
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| 737 | SECRETARIAT | 12004731 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 222060001 03 00 01 | 2,46,90,00 |
| 738 | SECRETARIAT | 12004731 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 222060001 03 00 03 | 1,03,69,80 |
| 739 | SECRETARIAT | 12004731 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 222060001 03 00 06 | 21,68,40 |
| 740 | SECRETARIAT | 12004731 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 222060001 03 00 06 | 4,78,75 |
| 741 | SECRETARIAT | 12004731 | V | N | 663 | N | 01-SEP-23 30-SEP-23 | 222060001 03 00 22 | 60,00 |
| 742 | SECRETARIAT | 12004731 | V | N | 665 | N | 01-SEP-23 30-SEP-23 | 222060001 03 00 30 | 7,50 |
| 743 | SECRETARIAT | 12004731 | V | N | 668 | N | 01-SEP-23 30-SEP-23 | 222060001 03 00 30 | 7,50 |
| 744 | SECRETARIAT | 12004731 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 222060109 03 00 01 | 18,57,00 |
| 745 | SECRETARIAT | 12004731 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 222060109 03 00 03 | 7,79,94 |
| 746 | SECRETARIAT | 12004731 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 222060109 03 00 06 | 2,01,20 |
| 747 | SECRETARIAT | 12004731 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 222060110 03 00 01 | 20,31,00 |
| 748 | SECRETARIAT | 12004731 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 222060110 03 00 03 | 8,53,02 |
| 749 | SECRETARIAT | 12004731 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 222060110 03 00 06 | 1,39,50 |
| 750 | TEHRI GARHWAL | 61004726 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 222060106 03 00 08 | 2,50,31 |
| 751 | TEHRI GARHWAL | 61004726 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 222060106 03 00 08 | 1,71,00 |
| 752 | TEHRI GARHWAL | 61004726 | V | N | 3 | N | 01-SEP-23 26-SEP-23 | 222060106 03 00 29 | 3,18,84 |
| 753 | UDHAM SINGH NAGAR | 75004726 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 222060106 03 00 08 | 1,76,70 |
| 754 | UDHAM SINGH NAGAR | 75004726 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 222060106 03 00 08 | 1,76,70 |
| 755 | UDHAM SINGH NAGAR | 75004726 | V | N | 3 | N | 01-SEP-23 18-SEP-23 | 222060001 03 00 25 | 15,37 |
| 756 | UDHAM SINGH NAGAR | 75004726 | V | N | 4 | N | 01-SEP-23 22-SEP-23 | 222060106 03 00 04 | 42,50 |
| 757 | UDHAM SINGH NAGAR | 75004726 | V | N | 5 | N | 01-SEP-23 22-SEP-23 | 222060106 03 00 04 | 30,00 |
| 758 | UDHAM SINGH NAGAR | 75004726 | V | N | 6 | N | 01-SEP-23 27-SEP-23 | 222060106 03 00 22 | 19,00 |
| 759 | UDHAM SINGH NAGAR | 75004726 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 01 | 8,43,00 |
| 760 | UDHAM SINGH NAGAR | 75004726 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 03 | 3,54,06 |
| 761 | UDHAM SINGH NAGAR | 75004726 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 222060106 03 00 06 | 37,80 |

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Grant No.: 14

| S.No. | DE | MOA | VCH Date | | | |
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| TREASURY | DDO CODE | V/C P/NF VCH No | HEAD OF ACCOUNT | AMOUNT | | |
| | | | | 2,06,38,60,70 | | |

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Grant No.: 14

| S.No. | DE | MOA | VCH Date | | | |
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| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | |

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Grant No.: 15

| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | ALMORA | 37004709 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 222501001 05 00 01 | 51,95,00 |
| 2 | ALMORA | 37004709 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 222501001 05 00 03 | 21,81,90 |
| 3 | ALMORA | 37004709 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 222501001 05 00 06 | 3,51,70 |
| 4 | ALMORA | 37004709 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 222501001 05 00 08 | 1,85,39 |
| 5 | ALMORA | 37004709 | V | N | 10 | N | 01-SEP-23 20-SEP-23 | 222501001 05 00 25 | 20,96 |
| 6 | ALMORA | 37004709 | V | N | 8 | N | 01-SEP-23 26-SEP-23 | 222501001 05 00 20 | 1,96,77 |
| 7 | ALMORA | 37004709 | V | N | 5 | N | 01-SEP-23 26-SEP-23 | 222501001 05 00 24 | 1,07,50 |
| 8 | ALMORA | 37004709 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 222501001 05 00 24 | 35,97 |
| 9 | ALMORA | 37004709 | V | N | 7 | N | 01-SEP-23 26-SEP-23 | 222501001 05 00 24 | 1,03,14 |
| 10 | ALMORA | 37004709 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 01 | 48,94,00 |
| 11 | ALMORA | 37004709 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 03 | 20,55,48 |
| 12 | ALMORA | 37004709 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 06 | 3,19,40 |
| 13 | BAGESHWAR | 89004709 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 222501001 05 00 02 | 52,00 |
| 14 | BAGESHWAR | 89004709 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 222501001 05 00 08 | 3,70,78 |
| 15 | BAGESHWAR | 89004709 | V | N | 3 | N | 01-SEP-23 11-SEP-23 | 222501001 05 00 22 | 20,00 |
| 16 | BAGESHWAR | 89004709 | V | N | 5 | N | 01-SEP-23 11-SEP-23 | 222501001 05 00 22 | 42,10 |
| 17 | BAGESHWAR | 89004709 | V | N | 4 | N | 01-SEP-23 11-SEP-23 | 222501001 05 00 27 | 54,00 |
| 18 | BAGESHWAR | 89004709 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 222501001 05 00 29 | 1,90,81 |
| 19 | BAGESHWAR | 89004709 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 222501001 05 00 29 | 2,70,00 |
| 20 | BAGESHWAR | 89004709 | V | N | 15 | N | 01-SEP-23 22-SEP-23 | 222501001 05 00 22 | 36,00 |
| 21 | BAGESHWAR | 89004709 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 01 | 17,51,00 |
| 22 | BAGESHWAR | 89004709 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 02 | 44,00 |
| 23 | BAGESHWAR | 89004709 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 03 | 7,35,42 |
| 24 | BAGESHWAR | 89004709 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 06 | 1,70,50 |
| 25 | BAGESHWAR | 89004709 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 08 | 3,70,78 |
| 26 | CHAMOLI | 40004709 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 222501001 05 00 20 | 2,13,50 |
| 27 | CHAMOLI | 40004709 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 222501001 05 00 08 | 4,55,69 |
| 28 | CHAMOLI | 40004709 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 01 | 40,29,40 |
| 29 | CHAMOLI | 40004709 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 03 | 16,91,34 |
| 30 | CHAMOLI | 40004709 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 06 | 3,50,90 |
| 31 | CHAMPAWAT | 88004709 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 222501001 05 00 08 | 1,85,39 |
| 32 | CHAMPAWAT | 88004709 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 222501001 05 00 08 | 1,65,30 |

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| 33 | CHAMPAWAT | 88004709 | V | N | 8 | N | 01-SEP-23 20-SEP-23 | 222501001 05 00 25 | 1,98,08 |
| 34 | CHAMPAWAT | 88004709 | V | N | 5 | N | 01-SEP-23 20-SEP-23 | 222501001 05 00 29 | 3,66,23 |
| 35 | CHAMPAWAT | 88004709 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 01 | 25,97,20 |
| 36 | CHAMPAWAT | 88004709 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 03 | 10,89,06 |
| 37 | CHAMPAWAT | 88004709 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 06 | 1,96,20 |
| 38 | DEHRADUN | 01004709 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 222501001 05 00 01 | 55,51,00 |
| 39 | DEHRADUN | 01004709 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 222501001 05 00 03 | 23,31,42 |
| 40 | DEHRADUN | 01004709 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 222501001 05 00 06 | 4,36,30 |
| 41 | DEHRADUN | 01004139 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 222504001 06 00 01 | 19,56,00 |
| 42 | DEHRADUN | 01004139 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 222504001 06 00 03 | 8,21,52 |
| 43 | DEHRADUN | 01004139 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 222504001 06 00 06 | 2,38,10 |
| 44 | DEHRADUN | 01004709 | V | N | 36 | N | 01-SEP-23 05-SEP-23 | 222501001 05 00 08 | 1,85,39 |
| 45 | DEHRADUN | 01004709 | V | N | 37 | N | 01-SEP-23 05-SEP-23 | 222501001 05 00 08 | 2,10,53 |
| 46 | DEHRADUN | 01004139 | V | N | 38 | N | 01-SEP-23 06-SEP-23 | 222504001 06 00 08 | 5,30,10 |
| 47 | DEHRADUN | 01004139 | V | N | 39 | N | 01-SEP-23 06-SEP-23 | 222504001 06 00 08 | 5,13,11 |
| 48 | DEHRADUN | 01004709 | V | N | 89 | N | 01-SEP-23 15-SEP-23 | 222501001 05 00 08 | 1,76,70 |
| 49 | DEHRADUN | 01004709 | V | N | 88 | N | 01-SEP-23 15-SEP-23 | 222501001 05 00 22 | 23,50 |
| 50 | DEHRADUN | 01004139 | V | N | 64 | N | 01-SEP-23 16-SEP-23 | 222504001 06 00 25 | 11,65 |
| 51 | DEHRADUN | 01004709 | V | N | 65 | N | 01-SEP-23 16-SEP-23 | 222501001 05 00 22 | 25,10 |
| 52 | DEHRADUN | 01004709 | V | N | 66 | N | 01-SEP-23 16-SEP-23 | 222501001 05 00 22 | 68,19 |
| 53 | DEHRADUN | 01004709 | V | N | 91 | N | 01-SEP-23 19-SEP-23 | 222501001 05 00 22 | 36,00 |
| 54 | DEHRADUN | 01004709 | V | N | 90 | N | 01-SEP-23 19-SEP-23 | 222501001 05 00 29 | 24,78,65 |
| 55 | DEHRADUN | 01004139 | V | N | 92 | N | 01-SEP-23 21-SEP-23 | 222504001 06 00 22 | 31,36 |
| 56 | DEHRADUN | 01004139 | V | N | 93 | N | 01-SEP-23 21-SEP-23 | 222504001 06 00 22 | 2,47,80 |
| 57 | DEHRADUN | 01004139 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 222504001 06 00 01 | 19,56,00 |
| 58 | DEHRADUN | 01004139 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 222504001 06 00 03 | 8,21,52 |
| 59 | DEHRADUN | 01004139 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 222504001 06 00 06 | 2,38,10 |
| 60 | DEHRADUN | 01004709 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 01 | 55,51,00 |
| 61 | DEHRADUN | 01004709 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 03 | 23,31,42 |
| 62 | DEHRADUN | 01004709 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 06 | 4,36,30 |
| 63 | HALDWANI | 07004708 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 222501001 06 00 08 | 2,10,54 |
| 64 | HALDWANI | 07004708 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 222501001 03 00 08 | 3,37,90 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 65 | HALDWANI | 07004708 | V | N | 1 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 03 | 30,96 |
| 66 | HALDWANI | 07004708 | V | N | 2 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 03 | 1,20,80 |
| 67 | HALDWANI | 07004708 | V | N | 16 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 04 | 70,88 |
| 68 | HALDWANI | 07004708 | V | N | 17 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 04 | 36,02 |
| 69 | HALDWANI | 07004708 | V | N | 6 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 04 | 47,34 |
| 70 | HALDWANI | 07004708 | V | N | 8 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 04 | 34,22 |
| 71 | HALDWANI | 07004708 | V | N | 7 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 08 | 2,62,80 |
| 72 | HALDWANI | 07004708 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 22 | 13,00 |
| 73 | HALDWANI | 07004708 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 22 | 1,81,59 |
| 74 | HALDWANI | 07004708 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 22 | 22,90 |
| 75 | HALDWANI | 07004708 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 22 | 1,52,81 |
| 76 | HALDWANI | 07004708 | V | N | 22 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 22 | 1,79,10 |
| 77 | HALDWANI | 07004708 | V | N | 5 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 22 | 3,60 |
| 78 | HALDWANI | 07004708 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 27 | 20,00 |
| 79 | HALDWANI | 07004708 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 29 | 3,30,00 |
| 80 | HALDWANI | 07004708 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 29 | 3,30,00 |
| 81 | HALDWANI | 07004708 | V | N | 13 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 29 | 3,30,00 |
| 82 | HALDWANI | 07004708 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 29 | 3,30,00 |
| 83 | HALDWANI | 07004708 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 29 | 15,00 |
| 84 | HALDWANI | 07004708 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 29 | 3,88,89 |
| 85 | HALDWANI | 07004708 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 30 | 18,20 |
| 86 | HALDWANI | 07004708 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 222501001 03 00 30 | 19,00 |
| 87 | HALDWANI | 07004708 | V | N | 25 | N | 01-SEP-23 15-SEP-23 | 222501001 03 00 22 | 42,00 |
| 88 | HALDWANI | 07004708 | V | N | 26 | N | 01-SEP-23 15-SEP-23 | 222501001 06 00 20 | 29,85 |
| 89 | HALDWANI | 07004708 | V | N | 27 | N | 01-SEP-23 15-SEP-23 | 222501001 06 00 22 | 50,49 |
| 90 | HALDWANI | 07004708 | V | N | 28 | N | 01-SEP-23 15-SEP-23 | 222501001 06 00 26 | 1,13,78 |
| 91 | HALDWANI | 07004708 | V | N | 29 | N | 01-SEP-23 16-SEP-23 | 222501001 03 00 22 | 1,35,70 |
| 92 | HALDWANI | 07004708 | V | N | 30 | N | 01-SEP-23 16-SEP-23 | 222501001 03 00 22 | 2,29,98 |
| 93 | HALDWANI | 07004708 | V | N | 32 | N | 01-SEP-23 16-SEP-23 | 222501001 03 00 27 | 3,30,00 |
| 94 | HALDWANI | 07004708 | V | N | 33 | N | 01-SEP-23 16-SEP-23 | 222501001 03 00 27 | 16,60,00 |
| 95 | HALDWANI | 07004708 | V | N | 31 | N | 01-SEP-23 16-SEP-23 | 222501001 03 00 29 | 1,91,87 |
| 96 | HALDWANI | 07004708 | V | N | 40 | N | 01-SEP-23 25-SEP-23 | 222501001 03 00 20 | 28,91 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 97 | HALDWANI | 07004708 | V | N | 34 | N | 01-SEP-23 25-SEP-23 | 222501001 03 00 22 | 10,70 |
| 98 | HALDWANI | 07004708 | V | N | 37 | N | 01-SEP-23 25-SEP-23 | 222501001 03 00 22 | 89,55 |
| 99 | HALDWANI | 07004708 | V | N | 38 | N | 01-SEP-23 25-SEP-23 | 222501001 03 00 22 | 29,50 |
| 100 | HALDWANI | 07004708 | V | N | 35 | N | 01-SEP-23 25-SEP-23 | 222501001 03 00 25 | 44,25 |
| 101 | HALDWANI | 07004708 | V | N | 41 | N | 01-SEP-23 25-SEP-23 | 222501001 03 00 25 | 2,85,79 |
| 102 | HALDWANI | 07004708 | V | N | 39 | N | 01-SEP-23 25-SEP-23 | 222501001 03 00 26 | 17,77,76 |
| 103 | HALDWANI | 07004708 | V | N | 42 | N | 01-SEP-23 25-SEP-23 | 222501001 06 00 08 | 2,10,54 |
| 104 | HALDWANI | 07004708 | V | N | 36 | N | 01-SEP-23 25-SEP-23 | 222501001 06 00 26 | 62,00 |
| 105 | HALDWANI | 07004708 | V | N | 46 | N | 01-SEP-23 27-SEP-23 | 222501001 03 00 04 | 58,30 |
| 106 | HALDWANI | 07004708 | V | N | 43 | N | 01-SEP-23 27-SEP-23 | 222501001 03 00 20 | 1,34,85 |
| 107 | HALDWANI | 07004708 | V | N | 47 | N | 01-SEP-23 27-SEP-23 | 222501001 03 00 20 | 2,06,50 |
| 108 | HALDWANI | 07004708 | V | N | 44 | N | 01-SEP-23 27-SEP-23 | 222501001 03 00 26 | 7,21,98 |
| 109 | HALDWANI | 07004708 | V | N | 45 | N | 01-SEP-23 27-SEP-23 | 222501001 03 00 29 | 3,85,40 |
| 110 | HALDWANI | 07004708 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 222501001 03 00 01 | 2,31,09,90 |
| 111 | HALDWANI | 07004708 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 222501001 03 00 03 | 97,06,16 |
| 112 | HALDWANI | 07004708 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 222501001 03 00 06 | 20,63,06 |
| 113 | HARIDWAR | 65004139 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 222504001 06 00 01 | 19,06,00 |
| 114 | HARIDWAR | 65004139 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 222504001 06 00 03 | 8,00,52 |
| 115 | HARIDWAR | 65004139 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 222504001 06 00 06 | 1,47,30 |
| 116 | HARIDWAR | 65004139 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 222504001 06 00 08 | 1,76,70 |
| 117 | HARIDWAR | 65004139 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 222504001 06 00 08 | 1,76,70 |
| 118 | HARIDWAR | 65004139 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 222504001 06 00 08 | 1,76,70 |
| 119 | HARIDWAR | 65004139 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 222504001 06 00 24 | 39,08 |
| 120 | HARIDWAR | 65004139 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 222504001 06 00 24 | 60,92 |
| 121 | HARIDWAR | 65004139 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 222504001 06 00 26 | 1,16,82 |
| 122 | HARIDWAR | 65004139 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 222504001 03 00 08 | 21,33,45 |
| 123 | HARIDWAR | 65004139 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 222504001 03 00 08 | 45,00,00 |
| 124 | HARIDWAR | 65004139 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 222504001 03 00 08 | 5,01,60 |
| 125 | HARIDWAR | 65004139 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 222504001 03 00 22 | 26,31 |
| 126 | HARIDWAR | 65004139 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 222504001 03 00 22 | 41,26 |
| 127 | HARIDWAR | 65004139 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 222504001 03 00 24 | 1,81,25 |
| 128 | HARIDWAR | 65004139 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 222504001 03 00 25 | 12,66,49 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------|-------------|-----------|------|-----------|-----|---------------------|--------------------|----------|
| 129 | HARIDWAR | 65004139 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 222504001 03 00 27 | 6,10,99 |
| 130 | HARIDWAR | 65004139 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 222504001 03 00 30 | 2,28,69 |
| 131 | HARIDWAR | 65004139 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 222504001 06 00 22 | 4,03 |
| 132 | HARIDWAR | 65004139 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 222504001 06 00 24 | 73,75 |
| 133 | HARIDWAR | 65004139 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 222504001 06 00 29 | 2,14,10 |
| 134 | HARIDWAR | 65004709 | V | N | 23 | N | 01-SEP-23 15-SEP-23 | 222501001 05 00 20 | 1,57,05 |
| 135 | HARIDWAR | 65004709 | V | N | 26 | N | 01-SEP-23 15-SEP-23 | 222501001 05 00 22 | 1,41,60 |
| 136 | HARIDWAR | 65004709 | V | N | 27 | N | 01-SEP-23 15-SEP-23 | 222501001 05 00 22 | 62,50 |
| 137 | HARIDWAR | 65004709 | V | N | 21 | N | 01-SEP-23 15-SEP-23 | 222501001 05 00 24 | 24,92 |
| 138 | HARIDWAR | 65004709 | V | N | 22 | N | 01-SEP-23 15-SEP-23 | 222501001 05 00 24 | 29,61 |
| 139 | HARIDWAR | 65004709 | V | N | 24 | N | 01-SEP-23 15-SEP-23 | 222501001 05 00 26 | 14,66,99 |
| 140 | HARIDWAR | 65004709 | V | N | 25 | N | 01-SEP-23 15-SEP-23 | 222501001 05 00 29 | 3,18,16 |
| 141 | HARIDWAR | 65004709 | V | N | 28 | N | 01-SEP-23 15-SEP-23 | 222501001 05 00 30 | 39,00 |
| 142 | HARIDWAR | 65004709 | V | N | 29 | N | 01-SEP-23 15-SEP-23 | 222501001 05 00 30 | 11,97 |
| 143 | HARIDWAR | 65004139 | V | N | 43 | N | 01-SEP-23 16-SEP-23 | 222504001 03 00 20 | 1,42,88 |
| 144 | HARIDWAR | 65004139 | V | N | 41 | N | 01-SEP-23 16-SEP-23 | 222504001 03 00 26 | 38,23 |
| 145 | HARIDWAR | 65004139 | V | N | 42 | N | 01-SEP-23 16-SEP-23 | 222504001 03 00 30 | 13,23 |
| 146 | HARIDWAR | 65004139 | V | N | 40 | N | 01-SEP-23 19-SEP-23 | 222504001 06 00 08 | 5,25,60 |
| 147 | HARIDWAR | 65004709 | V | N | 39 | N | 01-SEP-23 25-SEP-23 | 222501001 05 00 21 | 9,91,20 |
| 148 | HARIDWAR | 65004139 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 222504001 06 00 01 | 19,06,00 |
| 149 | HARIDWAR | 65004139 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 222504001 06 00 03 | 8,00,52 |
| 150 | HARIDWAR | 65004139 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 222504001 06 00 06 | 1,47,30 |
| 151 | HARIDWAR | 65004709 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 01 | 49,43,00 |
| 152 | HARIDWAR | 65004709 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 03 | 20,76,06 |
| 153 | HARIDWAR | 65004709 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 06 | 2,82,88 |
| 154 | NAINITAL | 36004709 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 222501001 05 00 08 | 1,85,39 |
| 155 | NAINITAL | 36004139 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 222504001 06 00 08 | 3,53,40 |
| 156 | NAINITAL | 36004139 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 222504001 06 00 08 | 2,62,80 |
| 157 | NAINITAL | 36004139 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 222504001 06 00 08 | 2,10,54 |
| 158 | NAINITAL | 36004139 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 222504800 09 00 08 | 2,10,54 |
| 159 | NAINITAL | 36004709 | V | N | 21 | N | 01-SEP-23 06-SEP-23 | 222501001 05 00 22 | 76,12 |
| 160 | NAINITAL | 36004709 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 222501001 05 00 29 | 1,37,50 |

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| 161 | NAINITAL | 36004139 | V | N | 40 | N | 01-SEP-23 | 19-SEP-23 | 222504001 | 06 00 24 | | 32,57 |
| 162 | NAINITAL | 36004709 | V | N | 36 | N | 01-SEP-23 | 19-SEP-23 | 222501001 | 05 00 29 | | 5,42,80 |
| 163 | NAINITAL | 36004139 | V | N | 41 | N | 01-SEP-23 | 20-SEP-23 | 222504001 | 06 00 22 | | 22,00 |
| 164 | NAINITAL | 36004139 | V | N | 42 | N | 01-SEP-23 | 20-SEP-23 | 222504001 | 06 00 25 | | 14,93 |
| 165 | NAINITAL | 36004139 | V | N | 43 | N | 01-SEP-23 | 20-SEP-23 | 222504800 | 09 00 56 | | 14,75 |
| 166 | NAINITAL | 36004139 | V | N | 30 | N | 01-SEP-23 | 21-SEP-23 | 222504001 | 06 00 04 | | 21,24 |
| 167 | NAINITAL | 36004139 | V | N | 60 | N | 01-SEP-23 | 25-SEP-23 | 222504001 | 06 00 22 | | 2,45,00 |
| 168 | NAINITAL | 36004709 | V | N | 58 | N | 01-SEP-23 | 25-SEP-23 | 222501001 | 05 00 22 | | 2,45,00 |
| 169 | NAINITAL | 36004709 | V | N | 61 | N | 01-SEP-23 | 26-SEP-23 | 222501001 | 05 00 04 | | 82,80 |
| 170 | NAINITAL | 36004139 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 222504001 | 06 00 01 | | 9,48,00 |
| 171 | NAINITAL | 36004139 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 222504001 | 06 00 03 | | 3,98,16 |
| 172 | NAINITAL | 36004139 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 222504001 | 06 00 06 | | 55,90 |
| 173 | NAINITAL | 36004709 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 222501001 | 05 00 01 | | 48,35,00 |
| 174 | NAINITAL | 36004709 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 222501001 | 05 00 03 | | 20,30,70 |
| 175 | NAINITAL | 36004709 | V | N | 56 | N | 01-SEP-23 | 30-SEP-23 | 222501001 | 05 00 04 | | 15,60 |
| 176 | NAINITAL | 36004709 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 222501001 | 05 00 06 | | 4,12,50 |
| 177 | PAURI GARHWAL | 42004709 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 222501001 | 05 00 22 | | 96,00 |
| 178 | PAURI GARHWAL | 42004709 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 222501001 | 05 00 25 | | 53,85 |
| 179 | PAURI GARHWAL | 42004709 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 222501001 | 05 00 01 | | 61,22,80 |
| 180 | PAURI GARHWAL | 42004709 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 222501001 | 05 00 03 | | 25,70,40 |
| 181 | PAURI GARHWAL | 42004709 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 222501001 | 05 00 06 | | 4,33,40 |
| 182 | PAURI GARHWAL | 42004709 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 222501001 | 05 00 29 | | 47,40 |
| 183 | PAURI GARHWAL | 42004709 | V | N | 16 | N | 01-SEP-23 | 14-SEP-23 | 222501001 | 05 00 08 | | 5,00,61 |
| 184 | PAURI GARHWAL | 42004709 | V | N | 18 | N | 01-SEP-23 | 14-SEP-23 | 222501001 | 05 00 08 | | 1,85,39 |
| 185 | PAURI GARHWAL | 42004709 | V | N | 33 | N | 01-SEP-23 | 27-SEP-23 | 222501001 | 05 00 29 | | 1,78,50 |
| 186 | PITHORAGARH | 38004709 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 222501001 | 05 00 01 | | 31,70,00 |
| 187 | PITHORAGARH | 38004709 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 222501001 | 05 00 03 | | 13,31,40 |
| 188 | PITHORAGARH | 38004709 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 222501001 | 05 00 06 | | 2,99,20 |
| 189 | PITHORAGARH | 38004709 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 222501001 | 05 00 04 | | 24,95 |
| 190 | PITHORAGARH | 38004709 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 222501001 | 05 00 04 | | 91,30 |
| 191 | PITHORAGARH | 38004709 | V | N | 11 | N | 01-SEP-23 | 15-SEP-23 | 222501001 | 05 00 04 | | 35,45 |
| 192 | RUDRAPRAYAG | 90004709 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 222501001 | 05 00 08 | | 1,85,39 |

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| 193 | RUDRAPRAYAG | 90004709 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 222501001 05 00 08 | 1,85,39 |
| 194 | RUDRAPRAYAG | 90004709 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 222501001 05 00 04 | 59,60 |
| 195 | RUDRAPRAYAG | 90004709 | V | N | 1 | N | 01-SEP-23 19-SEP-23 | 222501001 05 00 01 | 4,04,00 |
| 196 | RUDRAPRAYAG | 90004709 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 222501001 05 00 01 | 4,04,00 |
| 197 | RUDRAPRAYAG | 90004709 | V | N | 3 | N | 01-SEP-23 19-SEP-23 | 222501001 05 00 01 | 4,04,00 |
| 198 | RUDRAPRAYAG | 90004709 | V | N | 1 | N | 01-SEP-23 19-SEP-23 | 222501001 05 00 03 | 1,69,68 |
| 199 | RUDRAPRAYAG | 90004709 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 222501001 05 00 03 | 1,69,68 |
| 200 | RUDRAPRAYAG | 90004709 | V | N | 3 | N | 01-SEP-23 19-SEP-23 | 222501001 05 00 03 | 1,53,52 |
| 201 | RUDRAPRAYAG | 90004709 | V | N | 1 | N | 01-SEP-23 19-SEP-23 | 222501001 05 00 06 | 32,30 |
| 202 | RUDRAPRAYAG | 90004709 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 222501001 05 00 06 | 32,30 |
| 203 | RUDRAPRAYAG | 90004709 | V | N | 3 | N | 01-SEP-23 19-SEP-23 | 222501001 05 00 06 | 32,30 |
| 204 | RUDRAPRAYAG | 90004709 | V | N | 5 | N | 01-SEP-23 25-SEP-23 | 222501001 05 00 29 | 1,28,86 |
| 205 | RUDRAPRAYAG | 90004709 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 01 | 24,88,00 |
| 206 | RUDRAPRAYAG | 90004709 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 03 | 10,44,96 |
| 207 | RUDRAPRAYAG | 90004709 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 222501001 05 00 06 | 2,26,40 |
| 208 | SECRETRIAT | 12004132 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 222504277 06 00 01 | 7,54,00 |
| 209 | SECRETRIAT | 12004132 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 222504277 06 00 03 | 3,16,68 |
| 210 | SECRETRIAT | 12004132 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 222504277 06 00 06 | 72,90 |
| 211 | SECRETRIAT | 12004705 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 222503001 04 00 01 | 13,46,00 |
| 212 | SECRETRIAT | 12004705 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 222503001 04 00 03 | 5,65,32 |
| 213 | SECRETRIAT | 12004705 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 222503001 04 00 06 | 1,39,90 |
| 214 | SECRETRIAT | 12004131 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 222504001 04 00 22 | 21,20 |
| 215 | SECRETRIAT | 12004131 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 222504001 04 00 22 | 9,00 |
| 216 | SECRETRIAT | 12004131 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 222504001 04 00 22 | 10,20 |
| 217 | SECRETRIAT | 12004131 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 222504001 04 00 22 | 6,50 |
| 218 | SECRETRIAT | 12004131 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 222504001 04 00 02 | 8,10,00 |
| 219 | SECRETRIAT | 12004132 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 222504001 05 00 20 | 1,80,00 |
| 220 | SECRETRIAT | 12004132 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 222504001 05 00 27 | 1,68,00 |
| 221 | SECRETRIAT | 12004132 | V | N | 23 | N | 01-SEP-23 06-SEP-23 | 222504277 06 00 08 | 5,44,05 |
| 222 | SECRETRIAT | 12004132 | V | N | 24 | N | 01-SEP-23 06-SEP-23 | 222504277 06 00 08 | 17,37,36 |
| 223 | SECRETRIAT | 12004705 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 222503001 04 00 07 | 9,70,00 |
| 224 | SECRETRIAT | 12004705 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 222503001 04 00 07 | 1,20,00 |

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| 225 | SECRETARIAT | 12004705 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 222503001 04 00 07 | 1,50,00 |
| 226 | SECRETARIAT | 12004705 | V | N | 25 | N | 01-SEP-23 06-SEP-23 | 222503001 04 00 08 | 1,85,39 |
| 227 | SECRETARIAT | 12004131 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 222504001 04 00 07 | 24,00,00 |
| 228 | SECRETARIAT | 12004131 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 222504001 04 00 07 | 9,00,00 |
| 229 | SECRETARIAT | 12004131 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 222504001 04 00 07 | 1,20,00 |
| 230 | SECRETARIAT | 12004131 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 222504001 04 00 07 | 5,40,00 |
| 231 | SECRETARIAT | 12004131 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 222504001 04 00 07 | 25,00,00 |
| 232 | SECRETARIAT | 12004131 | V | N | 31 | N | 01-SEP-23 08-SEP-23 | 222504001 04 00 08 | 12,72,70 |
| 233 | SECRETARIAT | 12004131 | V | N | 32 | N | 01-SEP-23 08-SEP-23 | 222504001 04 00 25 | 4,93,64 |
| 234 | SECRETARIAT | 12004131 | V | N | 28 | N | 01-SEP-23 08-SEP-23 | 222504001 04 00 27 | 2,23,02 |
| 235 | SECRETARIAT | 12004132 | V | N | 36 | N | 01-SEP-23 11-SEP-23 | 222504001 05 00 08 | 13,61,04 |
| 236 | SECRETARIAT | 12004132 | V | N | 41 | N | 01-SEP-23 11-SEP-23 | 222504001 05 00 08 | 8,83,50 |
| 237 | SECRETARIAT | 12004705 | V | N | 37 | N | 01-SEP-23 11-SEP-23 | 222503001 04 00 29 | 5,39,46 |
| 238 | SECRETARIAT | 12004132 | V | N | 45 | N | 01-SEP-23 15-SEP-23 | 222504001 05 00 22 | 1,00,00 |
| 239 | SECRETARIAT | 12004132 | V | N | 48 | N | 01-SEP-23 19-SEP-23 | 222504001 05 00 27 | 56,00 |
| 240 | SECRETARIAT | 12004132 | V | N | 54 | N | 01-SEP-23 20-SEP-23 | 222504001 05 00 22 | 33,00 |
| 241 | SECRETARIAT | 12004132 | V | N | 50 | N | 01-SEP-23 20-SEP-23 | 222504001 05 00 24 | 85,65 |
| 242 | SECRETARIAT | 12004132 | V | N | 51 | N | 01-SEP-23 20-SEP-23 | 222504001 05 00 24 | 31,85 |
| 243 | SECRETARIAT | 12004132 | V | N | 52 | N | 01-SEP-23 20-SEP-23 | 222504001 05 00 24 | 12,62 |
| 244 | SECRETARIAT | 12004132 | V | N | 53 | N | 01-SEP-23 20-SEP-23 | 222504001 05 00 24 | 52,50 |
| 245 | SECRETARIAT | 12004131 | V | N | 74 | N | 01-SEP-23 25-SEP-23 | 222504001 04 00 20 | 70,00 |
| 246 | SECRETARIAT | 12004131 | V | N | 72 | N | 01-SEP-23 25-SEP-23 | 222504001 04 00 22 | 1,50,00 |
| 247 | SECRETARIAT | 12004131 | V | N | 73 | N | 01-SEP-23 25-SEP-23 | 222504001 04 00 29 | 2,21,50 |
| 248 | SECRETARIAT | 12004132 | V | N | 65 | N | 01-SEP-23 25-SEP-23 | 222504001 05 00 22 | 24,70 |
| 249 | SECRETARIAT | 12004132 | V | N | 75 | N | 01-SEP-23 25-SEP-23 | 222504001 05 00 22 | 36,00 |
| 250 | SECRETARIAT | 12004132 | V | N | 76 | N | 01-SEP-23 26-SEP-23 | 222504277 06 00 25 | 14,40 |
| 251 | SECRETARIAT | 12004131 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 222504001 04 00 01 | 13,07,00 |
| 252 | SECRETARIAT | 12004131 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 222504001 04 00 03 | 5,48,94 |
| 253 | SECRETARIAT | 12004131 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 222504001 04 00 06 | 1,35,70 |
| 254 | SECRETARIAT | 12004132 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 222504001 05 00 01 | 25,71,00 |
| 255 | SECRETARIAT | 12004132 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 222504001 05 00 03 | 10,79,82 |
| 256 | SECRETARIAT | 12004132 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 222504001 05 00 06 | 3,25,40 |

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| 257 | SECRETARIAT | 12004705 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 222503001 04 00 01 | 11,63,07 |
| 258 | SECRETARIAT | 12004705 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 222503001 04 00 03 | 4,88,49 |
| 259 | SECRETARIAT | 12004705 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 222503001 04 00 06 | 1,22,02 |
| 260 | SECRETARIAT | 12004705 | V | N | 77 | N | 01-SEP-23 30-SEP-23 | 222503001 04 00 22 | 41,83 |
| 261 | SECRETARIAT | 12004705 | V | N | 81 | N | 01-SEP-23 30-SEP-23 | 222503001 04 00 25 | 9,62 |
| 262 | SECRETARIAT | 12004705 | V | N | 82 | N | 01-SEP-23 30-SEP-23 | 222503001 04 00 29 | 2,74,30 |
| 263 | TEHRI GARHWAL | 61004709 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 222501001 05 00 08 | 1,85,39 |
| 264 | TEHRI GARHWAL | 61004709 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 222501001 05 00 25 | 1,93,60 |
| 265 | TEHRI GARHWAL | 61004709 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 222501001 05 00 29 | 5,65,00 |
| 266 | UDHAM SINGH NAGAR | 75002003 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 222504001 06 00 08 | 1,76,70 |
| 267 | UDHAM SINGH NAGAR | 75004709 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 222501001 05 00 22 | 1,50,00 |
| 268 | UDHAM SINGH NAGAR | 75004709 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 222501001 05 00 20 | 1,27,68 |
| 269 | UDHAM SINGH NAGAR | 75004709 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 222501001 05 00 20 | 1,52,57 |
| 270 | UDHAM SINGH NAGAR | 75004709 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 222501001 05 00 20 | 1,14,24 |
| 271 | UDHAM SINGH NAGAR | 75004709 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 222501001 05 00 22 | 25,20 |
| 272 | UDHAM SINGH NAGAR | 75004709 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 222501001 05 00 22 | 29,18 |
| 273 | UDHAM SINGH NAGAR | 75002003 | V | N | 42 | N | 01-SEP-23 12-SEP-23 | 222504001 06 00 08 | 4,60,85 |
| 274 | UDHAM SINGH NAGAR | 75002003 | V | N | 44 | N | 01-SEP-23 12-SEP-23 | 222504001 06 00 26 | 1,32,17 |
| 275 | UDHAM SINGH NAGAR | 75002003 | V | N | 43 | N | 01-SEP-23 12-SEP-23 | 222504001 06 00 29 | 1,19,80 |
| 276 | UDHAM SINGH NAGAR | 75004709 | V | N | 68 | N | 01-SEP-23 13-SEP-23 | 222501001 05 00 04 | 58,24 |
| 277 | UDHAM SINGH NAGAR | 75004709 | V | N | 91 | N | 01-SEP-23 20-SEP-23 | 222501001 05 00 08 | 1,85,39 |
| 278 | UDHAM SINGH NAGAR | 75004709 | V | N | 92 | N | 01-SEP-23 22-SEP-23 | 222501001 05 00 20 | 1,65,20 |
| 279 | UDHAM SINGH NAGAR | 75004709 | V | N | 93 | N | 01-SEP-23 22-SEP-23 | 222501001 05 00 20 | 2,10,21 |
| 280 | UDHAM SINGH NAGAR | 75002003 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 222504001 06 00 01 | 8,76,00 |
| 281 | UDHAM SINGH NAGAR | 75002003 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 222504001 06 00 03 | 3,67,92 |

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| 282 | UDHAM SINGH NAGAR | 75002003 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 222504001 06 00 06 | 49,10 |
| 283 | UDHAM SINGH NAGAR | 75004709 | V | N | 127 | N | 01-SEP-23 | 30-SEP-23 | 222501001 05 00 20 | 1,08,56 |
| 284 | UTTARKASHI | 41004709 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 222501001 05 00 01 | 45,64,00 |
| 285 | UTTARKASHI | 41004709 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 222501001 05 00 03 | 19,16,88 |
| 286 | UTTARKASHI | 41004709 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 222501001 05 00 06 | 3,72,70 |
| 287 | UTTARKASHI | 41004709 | V | N | 3 | N | 01-SEP-23 | 18-SEP-23 | 222501001 05 00 02 | 20,00 |
| 288 | UTTARKASHI | 41004709 | V | N | 1 | N | 01-SEP-23 | 18-SEP-23 | 222501001 05 00 08 | 1,65,30 |
| 289 | UTTARKASHI | 41004709 | V | N | 5 | N | 01-SEP-23 | 18-SEP-23 | 222501001 05 00 08 | 1,85,39 |
| 290 | UTTARKASHI | 41004709 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 222501001 05 00 01 | 45,64,00 |
| 291 | UTTARKASHI | 41004709 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 222501001 05 00 03 | 19,16,88 |
| 292 | UTTARKASHI | 41004709 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 222501001 05 00 06 | 3,72,70 |

21,06,35,77

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| 1 | ALMORA | 37004152 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 01 | 20,41,00 |
| 2 | ALMORA | 37004152 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 03 | 8,57,22 |
| 3 | ALMORA | 37004152 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 06 | 1,06,80 |
| 4 | ALMORA | 37004153 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 01 | 4,88,00 |
| 5 | ALMORA | 37004153 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 03 | 2,04,96 |
| 6 | ALMORA | 37004153 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 06 | 22,70 |
| 7 | ALMORA | 37004154 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 01 | 6,30,00 |
| 8 | ALMORA | 37004154 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 03 | 2,64,60 |
| 9 | ALMORA | 37004154 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 06 | 46,20 |
| 10 | ALMORA | 37004155 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 223502102 04 00 01 | 8,26,00 |
| 11 | ALMORA | 37004155 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 223502102 04 00 01 | 8,15,00 |
| 12 | ALMORA | 37004155 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 223502102 04 00 03 | 3,46,92 |
| 13 | ALMORA | 37004155 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 223502102 04 00 03 | 3,42,30 |
| 14 | ALMORA | 37004155 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 223502102 04 00 06 | 29,40 |
| 15 | ALMORA | 37004155 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 223502102 04 00 06 | 72,90 |
| 16 | ALMORA | 37004155 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 01 | 30,25,75 |
| 17 | ALMORA | 37004155 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 01 | 2,38,00 |
| 18 | ALMORA | 37004155 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 01 | 6,41,00 |
| 19 | ALMORA | 37004155 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 01 | 9,15,00 |
| 20 | ALMORA | 37004155 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 01 | 6,25,00 |
| 21 | ALMORA | 37004155 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 03 | 12,70,82 |
| 22 | ALMORA | 37004155 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 03 | 99,96 |
| 23 | ALMORA | 37004155 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 03 | 2,69,22 |
| 24 | ALMORA | 37004155 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 03 | 3,84,30 |
| 25 | ALMORA | 37004155 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 03 | 2,62,50 |
| 26 | ALMORA | 37004155 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 06 | 2,23,18 |
| 27 | ALMORA | 37004155 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 06 | 24,00 |
| 28 | ALMORA | 37004155 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 06 | 49,60 |
| 29 | ALMORA | 37004155 | V | N | 24 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 06 | 49,20 |
| 30 | ALMORA | 37004155 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 06 | 57,50 |
| 31 | ALMORA | 37004734 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 223560200 03 01 01 | 21,26,56 |
| 32 | ALMORA | 37004734 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 223560200 03 01 03 | 11,56,68 |

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| 33 | ALMORA | 37004734 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 223560200 03 01 06 | 59,20 |
| 34 | ALMORA | 37004709 | V | N | 30 | N | 01-SEP-23 02-SEP-23 | 223502101 20 00 57 | 7,18,65,00 |
| 35 | ALMORA | 37004709 | V | N | 42 | N | 01-SEP-23 02-SEP-23 | 223502101 20 00 57 | 72,00 |
| 36 | ALMORA | 37004709 | V | N | 45 | N | 01-SEP-23 02-SEP-23 | 223502101 20 00 57 | 27,16,00 |
| 37 | ALMORA | 37004709 | V | N | 46 | N | 01-SEP-23 02-SEP-23 | 223502101 20 00 57 | 6,36,00 |
| 38 | ALMORA | 37004709 | V | N | 25 | N | 01-SEP-23 02-SEP-23 | 223560102 05 00 57 | 7,28,70,00 |
| 39 | ALMORA | 37004709 | V | N | 27 | N | 01-SEP-23 02-SEP-23 | 223560102 05 00 57 | 5,35,35,00 |
| 40 | ALMORA | 37004709 | V | N | 28 | N | 01-SEP-23 02-SEP-23 | 223560102 05 00 57 | 7,13,70,00 |
| 41 | ALMORA | 37004709 | V | N | 29 | N | 01-SEP-23 02-SEP-23 | 223560102 05 00 57 | 7,49,40,00 |
| 42 | ALMORA | 37004709 | V | N | 40 | N | 01-SEP-23 02-SEP-23 | 223560102 06 00 57 | 1,08,96,00 |
| 43 | ALMORA | 37004734 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 223560200 03 01 08 | 18,83,96 |
| 44 | ALMORA | 37004734 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 223560200 03 01 08 | 18,22,12 |
| 45 | ALMORA | 37004734 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 223560200 03 01 08 | 2,05,07 |
| 46 | ALMORA | 37004154 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 04 | 38,90 |
| 47 | ALMORA | 37004154 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 04 | 99,60 |
| 48 | ALMORA | 37014152 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 01 | 5,36,00 |
| 49 | ALMORA | 37014152 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 03 | 2,25,12 |
| 50 | ALMORA | 37014152 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 06 | 33,70 |
| 51 | ALMORA | 37014152 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 08 | 3,29,04 |
| 52 | ALMORA | 37094152 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 01 | 3,65,00 |
| 53 | ALMORA | 37094152 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 03 | 1,53,30 |
| 54 | ALMORA | 37094152 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 06 | 4,20 |
| 55 | ALMORA | 37004155 | V | N | 36 | N | 01-SEP-23 08-SEP-23 | 223502102 04 00 02 | 20,00 |
| 56 | ALMORA | 37004155 | V | N | 14 | N | 01-SEP-23 08-SEP-23 | 223502102 05 00 08 | 1,76,70 |
| 57 | ALMORA | 37004155 | V | N | 37 | N | 01-SEP-23 08-SEP-23 | 223502102 07 00 02 | 4,41,75 |
| 58 | ALMORA | 37004155 | V | N | 38 | N | 01-SEP-23 08-SEP-23 | 223502102 07 00 08 | 5,30,10 |
| 59 | ALMORA | 37004155 | V | N | 35 | N | 01-SEP-23 08-SEP-23 | 223502102 07 00 25 | 1,50,97 |
| 60 | ALMORA | 37004155 | V | N | 31 | N | 01-SEP-23 08-SEP-23 | 223502103 15 00 57 | 6,40,50,00 |
| 61 | ALMORA | 37004155 | V | N | 32 | N | 01-SEP-23 08-SEP-23 | 223502103 15 00 57 | 7,13,40,00 |
| 62 | ALMORA | 37004155 | V | N | 33 | N | 01-SEP-23 08-SEP-23 | 223502103 15 00 57 | 3,67,05,00 |
| 63 | ALMORA | 37004154 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 223502102 15 00 25 | 26,79 |
| 64 | ALMORA | 37004155 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 223502102 07 00 02 | 2,65,05 |

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| 65 | ALMORA | 37004155 | V | N | 17 | N | 01-SEP-23 | 13-SEP-23 | 223502102 07 00 02 | 45,00 |
| 66 | ALMORA | 37004155 | V | N | 11 | N | 01-SEP-23 | 13-SEP-23 | 223502102 07 00 08 | 1,40,00 |
| 67 | ALMORA | 37004155 | V | N | 12 | N | 01-SEP-23 | 13-SEP-23 | 223502102 07 00 08 | 2,80,00 |
| 68 | ALMORA | 37004155 | V | N | 13 | N | 01-SEP-23 | 13-SEP-23 | 223502102 07 00 08 | 1,40,00 |
| 69 | ALMORA | 37004155 | V | N | 15 | N | 01-SEP-23 | 13-SEP-23 | 223502102 07 00 08 | 1,76,70 |
| 70 | ALMORA | 37004155 | V | N | 16 | N | 01-SEP-23 | 13-SEP-23 | 223502102 07 00 08 | 1,80,00 |
| 71 | ALMORA | 37004155 | V | N | 22 | N | 01-SEP-23 | 13-SEP-23 | 223502102 07 00 08 | 1,76,70 |
| 72 | ALMORA | 37004155 | V | N | 9 | N | 01-SEP-23 | 13-SEP-23 | 223502102 07 00 08 | 3,53,40 |
| 73 | ALMORA | 37004155 | V | N | 18 | N | 01-SEP-23 | 13-SEP-23 | 223502102 07 00 44 | 2,12,80 |
| 74 | ALMORA | 37004155 | V | N | 19 | N | 01-SEP-23 | 13-SEP-23 | 223502102 07 00 44 | 68,40 |
| 75 | ALMORA | 37004155 | V | N | 20 | N | 01-SEP-23 | 13-SEP-23 | 223502102 07 00 44 | 86,50 |
| 76 | ALMORA | 37004155 | V | N | 21 | N | 01-SEP-23 | 13-SEP-23 | 223502102 07 00 44 | 27,05 |
| 77 | ALMORA | 37034153 | V | N | 14 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 01 | 37,70,00 |
| 78 | ALMORA | 37034153 | V | N | 14 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 03 | 15,83,40 |
| 79 | ALMORA | 37034153 | V | N | 14 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 06 | 3,15,40 |
| 80 | ALMORA | 37034153 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 02 | 60,00 |
| 81 | ALMORA | 37034153 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 23 | 2,72,28 |
| 82 | ALMORA | 37034153 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 25 | 15,21 |
| 83 | ALMORA | 37004155 | V | N | 59 | N | 01-SEP-23 | 14-SEP-23 | 223502103 20 00 57 | 1,18,92,00 |
| 84 | ALMORA | 37044153 | V | N | 27 | N | 01-SEP-23 | 14-SEP-23 | 223502102 01 37 01 | 14,57,00 |
| 85 | ALMORA | 37044153 | V | N | 27 | N | 01-SEP-23 | 14-SEP-23 | 223502102 01 37 03 | 6,11,94 |
| 86 | ALMORA | 37044153 | V | N | 27 | N | 01-SEP-23 | 14-SEP-23 | 223502102 01 37 06 | 68,80 |
| 87 | ALMORA | 37054153 | V | N | 26 | N | 01-SEP-23 | 14-SEP-23 | 223502102 15 00 01 | 6,33,00 |
| 88 | ALMORA | 37054153 | V | N | 26 | N | 01-SEP-23 | 14-SEP-23 | 223502102 15 00 03 | 2,65,86 |
| 89 | ALMORA | 37054153 | V | N | 26 | N | 01-SEP-23 | 14-SEP-23 | 223502102 15 00 06 | 53,50 |
| 90 | ALMORA | 37024153 | V | N | 32 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 01 | 3,25,11 |
| 91 | ALMORA | 37024153 | V | N | 32 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 03 | 3,25,08 |
| 92 | ALMORA | 37024153 | V | N | 32 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 06 | 76,60 |
| 93 | ALMORA | 37024153 | V | N | 33 | N | 01-SEP-23 | 15-SEP-23 | 223502102 15 00 01 | 3,30,00 |
| 94 | ALMORA | 37024153 | V | N | 33 | N | 01-SEP-23 | 15-SEP-23 | 223502102 15 00 03 | 1,38,60 |
| 95 | ALMORA | 37024153 | V | N | 33 | N | 01-SEP-23 | 15-SEP-23 | 223502102 15 00 06 | 20,00 |
| 96 | ALMORA | 37074153 | V | N | 49 | N | 01-SEP-23 | 15-SEP-23 | 223502102 15 00 23 | 1,66,60 |

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| 97 | ALMORA | 37084153 | V | N | 28 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 01 | 15,93,00 |
| 98 | ALMORA | 37084153 | V | N | 29 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 01 | 20,16,00 |
| 99 | ALMORA | 37084153 | V | N | 28 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 03 | 6,69,06 |
| 100 | ALMORA | 37084153 | V | N | 29 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 03 | 8,46,72 |
| 101 | ALMORA | 37084153 | V | N | 28 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 06 | 1,48,50 |
| 102 | ALMORA | 37084153 | V | N | 29 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 06 | 1,81,20 |
| 103 | ALMORA | 37084153 | V | N | 30 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 01 | 3,19,00 |
| 104 | ALMORA | 37084153 | V | N | 30 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 03 | 1,33,98 |
| 105 | ALMORA | 37084153 | V | N | 30 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 06 | 2,80 |
| 106 | ALMORA | 37014152 | V | N | 37 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 01 | 20,21,00 |
| 107 | ALMORA | 37014152 | V | N | 38 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 01 | 15,93,00 |
| 108 | ALMORA | 37014152 | V | N | 37 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 03 | 8,48,82 |
| 109 | ALMORA | 37014152 | V | N | 38 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 03 | 6,69,06 |
| 110 | ALMORA | 37014152 | V | N | 37 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 06 | 1,74,80 |
| 111 | ALMORA | 37014152 | V | N | 38 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 06 | 1,36,50 |
| 112 | ALMORA | 37034153 | V | N | 31 | N | 01-SEP-23 16-SEP-23 | 223502102 15 00 01 | 3,39,00 |
| 113 | ALMORA | 37034153 | V | N | 31 | N | 01-SEP-23 16-SEP-23 | 223502102 15 00 03 | 1,42,38 |
| 114 | ALMORA | 37034153 | V | N | 31 | N | 01-SEP-23 16-SEP-23 | 223502102 15 00 06 | 26,30 |
| 115 | ALMORA | 37074153 | V | N | 34 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 01 | 23,55,00 |
| 116 | ALMORA | 37074153 | V | N | 34 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 03 | 9,89,10 |
| 117 | ALMORA | 37074153 | V | N | 34 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 06 | 1,95,90 |
| 118 | ALMORA | 37024153 | V | N | 39 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 01 | 11,85,00 |
| 119 | ALMORA | 37024153 | V | N | 39 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 03 | 4,97,70 |
| 120 | ALMORA | 37024153 | V | N | 39 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 06 | 80,80 |
| 121 | ALMORA | 37054153 | V | N | 35 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 01 | 11,34,00 |
| 122 | ALMORA | 37054153 | V | N | 36 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 01 | 11,34,00 |
| 123 | ALMORA | 37054153 | V | N | 35 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 03 | 4,76,28 |
| 124 | ALMORA | 37054153 | V | N | 36 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 03 | 4,76,28 |
| 125 | ALMORA | 37054153 | V | N | 35 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 06 | 1,03,60 |
| 126 | ALMORA | 37054153 | V | N | 36 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 06 | 1,03,60 |
| 127 | ALMORA | 37064153 | V | N | 40 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 01 | 28,03,00 |
| 128 | ALMORA | 37064153 | V | N | 40 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 03 | 11,77,26 |

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| 129 | ALMORA | 37064153 | V | N | 40 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 06 | 2,25,00 |
| 130 | ALMORA | 37004152 | V | N | 81 | N | 01-SEP-23 19-SEP-23 | 223502102 15 00 25 | 11,79 |
| 131 | ALMORA | 37004734 | V | N | 56 | N | 01-SEP-23 19-SEP-23 | 223560200 03 01 21 | 29,50 |
| 132 | ALMORA | 37004734 | V | N | 54 | N | 01-SEP-23 19-SEP-23 | 223560200 03 01 22 | 24,00 |
| 133 | ALMORA | 37004734 | V | N | 50 | N | 01-SEP-23 19-SEP-23 | 223560200 03 01 25 | 10,47 |
| 134 | ALMORA | 37004734 | V | N | 55 | N | 01-SEP-23 19-SEP-23 | 223560200 03 01 25 | 45,19 |
| 135 | ALMORA | 37004734 | V | N | 58 | N | 01-SEP-23 19-SEP-23 | 223560200 03 01 25 | 9,17 |
| 136 | ALMORA | 37004734 | V | N | 52 | N | 01-SEP-23 19-SEP-23 | 223560200 03 01 27 | 49,50 |
| 137 | ALMORA | 37004734 | V | N | 51 | N | 01-SEP-23 19-SEP-23 | 223560200 03 01 29 | 79,30 |
| 138 | ALMORA | 37004734 | V | N | 53 | N | 01-SEP-23 19-SEP-23 | 223560200 03 01 42 | 22,52 |
| 139 | ALMORA | 37004734 | V | N | 57 | N | 01-SEP-23 19-SEP-23 | 223560200 03 07 42 | 5,00,00 |
| 140 | ALMORA | 37014152 | V | N | 42 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 01 | 4,04,00 |
| 141 | ALMORA | 37014152 | V | N | 43 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 01 | 4,04,00 |
| 142 | ALMORA | 37014152 | V | N | 44 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 01 | 4,04,00 |
| 143 | ALMORA | 37014152 | V | N | 45 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 01 | 4,04,00 |
| 144 | ALMORA | 37014152 | V | N | 42 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 03 | 1,69,68 |
| 145 | ALMORA | 37014152 | V | N | 43 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 03 | 1,69,68 |
| 146 | ALMORA | 37014152 | V | N | 44 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 03 | 1,69,68 |
| 147 | ALMORA | 37014152 | V | N | 45 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 03 | 1,85,36 |
| 148 | ALMORA | 37014152 | V | N | 42 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 06 | 38,30 |
| 149 | ALMORA | 37014152 | V | N | 43 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 06 | 38,30 |
| 150 | ALMORA | 37014152 | V | N | 44 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 06 | 38,30 |
| 151 | ALMORA | 37014152 | V | N | 45 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 06 | 38,30 |
| 152 | ALMORA | 37034153 | V | N | 41 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 01 | 37,70,00 |
| 153 | ALMORA | 37034153 | V | N | 41 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 03 | 15,83,40 |
| 154 | ALMORA | 37034153 | V | N | 41 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 06 | 3,39,40 |
| 155 | ALMORA | 37004153 | V | N | 49 | N | 01-SEP-23 20-SEP-23 | 223502102 01 37 01 | 38,44,00 |
| 156 | ALMORA | 37004153 | V | N | 49 | N | 01-SEP-23 20-SEP-23 | 223502102 01 37 03 | 16,14,48 |
| 157 | ALMORA | 37004153 | V | N | 49 | N | 01-SEP-23 20-SEP-23 | 223502102 01 37 06 | 3,31,90 |
| 158 | ALMORA | 37004154 | V | N | 50 | N | 01-SEP-23 20-SEP-23 | 223502102 01 37 01 | 15,70,00 |
| 159 | ALMORA | 37004154 | V | N | 51 | N | 01-SEP-23 20-SEP-23 | 223502102 01 37 01 | 15,70,00 |
| 160 | ALMORA | 37004154 | V | N | 50 | N | 01-SEP-23 20-SEP-23 | 223502102 01 37 03 | 6,59,40 |

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| 161 | ALMORA | 37004154 | V | N | 51 | N | 01-SEP-23 | 20-SEP-23 | 223502102 01 37 03 | 6,59,40 |
| 162 | ALMORA | 37004154 | V | N | 50 | N | 01-SEP-23 | 20-SEP-23 | 223502102 01 37 06 | 1,36,00 |
| 163 | ALMORA | 37004154 | V | N | 51 | N | 01-SEP-23 | 20-SEP-23 | 223502102 01 37 06 | 1,36,00 |
| 164 | ALMORA | 37004155 | V | N | 100 | N | 01-SEP-23 | 20-SEP-23 | 223502102 05 00 20 | 1,06,65 |
| 165 | ALMORA | 37004155 | V | N | 96 | N | 01-SEP-23 | 20-SEP-23 | 223502102 05 00 22 | 10,62 |
| 166 | ALMORA | 37004155 | V | N | 101 | N | 01-SEP-23 | 20-SEP-23 | 223502102 07 00 10 | 1,52,23 |
| 167 | ALMORA | 37004155 | V | N | 94 | N | 01-SEP-23 | 20-SEP-23 | 223502102 07 00 24 | 53,75 |
| 168 | ALMORA | 37004155 | V | N | 95 | N | 01-SEP-23 | 20-SEP-23 | 223502102 07 00 25 | 1,30,50 |
| 169 | ALMORA | 37004155 | V | N | 93 | N | 01-SEP-23 | 20-SEP-23 | 223502102 07 00 41 | 2,12,04 |
| 170 | ALMORA | 37004155 | V | N | 97 | N | 01-SEP-23 | 20-SEP-23 | 223502102 07 00 41 | 12,38,76 |
| 171 | ALMORA | 37004155 | V | N | 98 | N | 01-SEP-23 | 20-SEP-23 | 223502102 07 00 44 | 1,79,65 |
| 172 | ALMORA | 37004155 | V | N | 99 | N | 01-SEP-23 | 20-SEP-23 | 223502102 07 00 44 | 2,40,00 |
| 173 | ALMORA | 37004709 | V | N | 89 | N | 01-SEP-23 | 20-SEP-23 | 223502101 20 00 57 | 1,50,00 |
| 174 | ALMORA | 37004709 | V | N | 92 | N | 01-SEP-23 | 20-SEP-23 | 223560102 05 00 57 | 45,90,00 |
| 175 | ALMORA | 37004734 | V | N | 72 | N | 01-SEP-23 | 22-SEP-23 | 223560200 03 01 04 | 27,00 |
| 176 | ALMORA | 37004734 | V | N | 73 | N | 01-SEP-23 | 22-SEP-23 | 223560200 03 01 25 | 15,07 |
| 177 | ALMORA | 37004734 | V | N | 74 | N | 01-SEP-23 | 22-SEP-23 | 223560200 03 01 25 | 3,34 |
| 178 | ALMORA | 37004734 | V | N | 75 | N | 01-SEP-23 | 22-SEP-23 | 223560200 03 01 25 | 3,29 |
| 179 | ALMORA | 37004734 | V | N | 80 | N | 01-SEP-23 | 22-SEP-23 | 223560200 03 01 29 | 2,74,30 |
| 180 | ALMORA | 37004734 | V | N | 79 | N | 01-SEP-23 | 22-SEP-23 | 223560200 03 01 56 | 23,32,91 |
| 181 | ALMORA | 37004734 | V | N | 76 | N | 01-SEP-23 | 22-SEP-23 | 223560200 03 09 57 | 1,12,00,00 |
| 182 | ALMORA | 37004734 | V | N | 77 | N | 01-SEP-23 | 22-SEP-23 | 223560200 03 09 57 | 17,00,00 |
| 183 | ALMORA | 37004734 | V | N | 78 | N | 01-SEP-23 | 22-SEP-23 | 223560200 03 09 57 | 6,00,00 |
| 184 | ALMORA | 37004153 | V | N | 52 | N | 01-SEP-23 | 26-SEP-23 | 223502102 01 37 01 | 38,44,00 |
| 185 | ALMORA | 37004153 | V | N | 52 | N | 01-SEP-23 | 26-SEP-23 | 223502102 01 37 03 | 16,14,48 |
| 186 | ALMORA | 37004153 | V | N | 52 | N | 01-SEP-23 | 26-SEP-23 | 223502102 01 37 06 | 3,31,90 |
| 187 | ALMORA | 37004153 | V | N | 82 | N | 01-SEP-23 | 26-SEP-23 | 223502102 15 00 25 | 10,02 |
| 188 | ALMORA | 37004155 | V | N | 83 | N | 01-SEP-23 | 26-SEP-23 | 223502102 04 00 29 | 4,02,34 |
| 189 | ALMORA | 37004155 | V | N | 70 | N | 01-SEP-23 | 26-SEP-23 | 223502102 05 00 20 | 93,35 |
| 190 | ALMORA | 37004155 | V | N | 69 | N | 01-SEP-23 | 26-SEP-23 | 223502102 07 00 41 | 2,23,20 |
| 191 | ALMORA | 37004217 | V | N | 60 | N | 01-SEP-23 | 26-SEP-23 | 223560200 07 00 57 | 18,00,00 |
| 192 | ALMORA | 37004217 | V | N | 61 | N | 01-SEP-23 | 26-SEP-23 | 223560200 07 00 57 | 39,00,00 |

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| 193 | ALMORA | 37004217 | V | N | 62 | N | 01-SEP-23 26-SEP-23 | 223560200 07 00 57 | 39,00,00 |
| 194 | ALMORA | 37004217 | V | N | 63 | N | 01-SEP-23 26-SEP-23 | 223560200 07 00 57 | 21,00,00 |
| 195 | ALMORA | 37004217 | V | N | 64 | N | 01-SEP-23 26-SEP-23 | 223560200 07 00 57 | 28,50,00 |
| 196 | ALMORA | 37004217 | V | N | 65 | N | 01-SEP-23 26-SEP-23 | 223560200 07 00 57 | 4,50,00 |
| 197 | ALMORA | 37004217 | V | N | 66 | N | 01-SEP-23 26-SEP-23 | 223560200 07 00 57 | 33,75,00 |
| 198 | ALMORA | 37004217 | V | N | 67 | N | 01-SEP-23 26-SEP-23 | 223560200 07 00 57 | 2,25,00 |
| 199 | ALMORA | 37004217 | V | N | 68 | N | 01-SEP-23 26-SEP-23 | 223560200 07 00 57 | 1,40,25,00 |
| 200 | ALMORA | 37004709 | V | N | 86 | N | 01-SEP-23 26-SEP-23 | 223502101 20 00 57 | 1,50,00 |
| 201 | ALMORA | 37004709 | V | N | 87 | N | 01-SEP-23 26-SEP-23 | 223560102 05 00 57 | 49,65,00 |
| 202 | ALMORA | 37004152 | V | N | 83 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 01 | 20,41,00 |
| 203 | ALMORA | 37004152 | V | N | 83 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 03 | 8,57,22 |
| 204 | ALMORA | 37004152 | V | N | 83 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 06 | 1,06,80 |
| 205 | ALMORA | 37004154 | V | N | 82 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 01 | 15,70,00 |
| 206 | ALMORA | 37004154 | V | N | 82 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 03 | 6,59,40 |
| 207 | ALMORA | 37004154 | V | N | 82 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 06 | 1,36,00 |
| 208 | ALMORA | 37004154 | V | N | 81 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 01 | 6,30,00 |
| 209 | ALMORA | 37004154 | V | N | 81 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 03 | 2,64,60 |
| 210 | ALMORA | 37004154 | V | N | 81 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 06 | 46,20 |
| 211 | ALMORA | 37004155 | V | N | 74 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 01 | 8,15,00 |
| 212 | ALMORA | 37004155 | V | N | 75 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 01 | 8,26,00 |
| 213 | ALMORA | 37004155 | V | N | 74 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 03 | 3,42,30 |
| 214 | ALMORA | 37004155 | V | N | 75 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 03 | 3,46,92 |
| 215 | ALMORA | 37004155 | V | N | 74 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 06 | 72,90 |
| 216 | ALMORA | 37004155 | V | N | 75 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 06 | 29,40 |
| 217 | ALMORA | 37004155 | V | N | 76 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 01 | 6,41,00 |
| 218 | ALMORA | 37004155 | V | N | 77 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 01 | 6,25,00 |
| 219 | ALMORA | 37004155 | V | N | 78 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 01 | 30,25,75 |
| 220 | ALMORA | 37004155 | V | N | 79 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 01 | 2,38,00 |
| 221 | ALMORA | 37004155 | V | N | 80 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 01 | 9,15,00 |
| 222 | ALMORA | 37004155 | V | N | 76 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 03 | 2,69,22 |
| 223 | ALMORA | 37004155 | V | N | 77 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 03 | 2,62,50 |
| 224 | ALMORA | 37004155 | V | N | 78 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 03 | 12,70,82 |

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| 225 | ALMORA | 37004155 | V | N | 79 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 03 | 99,96 |
| 226 | ALMORA | 37004155 | V | N | 80 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 03 | 3,84,30 |
| 227 | ALMORA | 37004155 | V | N | 76 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 06 | 49,60 |
| 228 | ALMORA | 37004155 | V | N | 77 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 06 | 57,50 |
| 229 | ALMORA | 37004155 | V | N | 78 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 06 | 2,23,18 |
| 230 | ALMORA | 37004155 | V | N | 79 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 06 | 24,00 |
| 231 | ALMORA | 37004155 | V | N | 80 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 06 | 49,20 |
| 232 | ALMORA | 37004155 | V | N | 84 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 44 | 67,20 |
| 233 | ALMORA | 37004217 | V | N | 71 | N | 01-SEP-23 30-SEP-23 | 223560200 07 00 57 | 13,50,00 |
| 234 | ALMORA | 37004734 | V | N | 73 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 01 | 21,26,56 |
| 235 | ALMORA | 37004734 | V | N | 73 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 03 | 11,56,68 |
| 236 | ALMORA | 37004734 | V | N | 73 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 06 | 59,20 |
| 237 | BAGESHWAR | 89044153 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 01 | 3,19,00 |
| 238 | BAGESHWAR | 89044153 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 03 | 1,33,98 |
| 239 | BAGESHWAR | 89044153 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 06 | 26,30 |
| 240 | BAGESHWAR | 89004152 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 08 | 6,91,56 |
| 241 | BAGESHWAR | 89004155 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 223502102 07 00 08 | 1,85,00 |
| 242 | BAGESHWAR | 89004155 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 223502103 15 00 57 | 5,71,11,00 |
| 243 | BAGESHWAR | 89004709 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 223502101 20 00 57 | 2,77,35,00 |
| 244 | BAGESHWAR | 89004709 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 223502104 03 00 02 | 1,25,00 |
| 245 | BAGESHWAR | 89004709 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 223502104 03 00 22 | 35,00 |
| 246 | BAGESHWAR | 89004709 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 223502104 03 00 22 | 7,80 |
| 247 | BAGESHWAR | 89004709 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 223560102 05 00 57 | 1,86,90,00 |
| 248 | BAGESHWAR | 89004709 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 223560102 05 00 57 | 6,39,60,00 |
| 249 | BAGESHWAR | 89004733 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 223560200 03 01 08 | 19,55,96 |
| 250 | BAGESHWAR | 89004152 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 25 | 47,63 |
| 251 | BAGESHWAR | 89004217 | V | N | 18 | N | 01-SEP-23 11-SEP-23 | 223560200 07 00 57 | 10,50,00 |
| 252 | BAGESHWAR | 89004155 | V | N | 30 | N | 01-SEP-23 12-SEP-23 | 223502103 15 00 57 | 72,60,00 |
| 253 | BAGESHWAR | 89004709 | V | N | 36 | N | 01-SEP-23 12-SEP-23 | 223502101 20 00 57 | 40,20,00 |
| 254 | BAGESHWAR | 89004709 | V | N | 33 | N | 01-SEP-23 12-SEP-23 | 223560102 05 00 57 | 97,80,00 |
| 255 | BAGESHWAR | 89004733 | V | N | 19 | N | 01-SEP-23 12-SEP-23 | 223560200 03 01 08 | 14,31,03 |
| 256 | BAGESHWAR | 89004155 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 223502103 20 00 57 | 64,68,00 |

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| 257 | BAGESHWAR | 89004709 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 223502101 20 00 57 | 10,50,00 |
| 258 | BAGESHWAR | 89004709 | V | N | 26 | N | 01-SEP-23 13-SEP-23 | 223502101 20 00 57 | 48,00 |
| 259 | BAGESHWAR | 89004709 | V | N | 28 | N | 01-SEP-23 13-SEP-23 | 223502101 20 00 57 | 9,12,00 |
| 260 | BAGESHWAR | 89004709 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 223560102 06 00 57 | 99,48,00 |
| 261 | BAGESHWAR | 89004152 | V | N | 8 | N | 01-SEP-23 15-SEP-23 | 223502102 01 39 01 | 8,58,00 |
| 262 | BAGESHWAR | 89004152 | V | N | 9 | N | 01-SEP-23 15-SEP-23 | 223502102 01 39 01 | 6,39,59 |
| 263 | BAGESHWAR | 89004152 | V | N | 8 | N | 01-SEP-23 15-SEP-23 | 223502102 01 39 03 | 3,60,36 |
| 264 | BAGESHWAR | 89004152 | V | N | 9 | N | 01-SEP-23 15-SEP-23 | 223502102 01 39 03 | 3,60,36 |
| 265 | BAGESHWAR | 89004152 | V | N | 8 | N | 01-SEP-23 15-SEP-23 | 223502102 01 39 06 | 73,40 |
| 266 | BAGESHWAR | 89004152 | V | N | 9 | N | 01-SEP-23 15-SEP-23 | 223502102 01 39 06 | 73,40 |
| 267 | BAGESHWAR | 89004153 | V | N | 10 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 01 | 23,91,00 |
| 268 | BAGESHWAR | 89004153 | V | N | 10 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 03 | 10,04,22 |
| 269 | BAGESHWAR | 89004153 | V | N | 10 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 06 | 2,13,50 |
| 270 | BAGESHWAR | 89004155 | V | N | 43 | N | 01-SEP-23 15-SEP-23 | 223502102 04 00 08 | 2,04,95 |
| 271 | BAGESHWAR | 89004155 | V | N | 41 | N | 01-SEP-23 15-SEP-23 | 223502102 07 00 08 | 1,76,70 |
| 272 | BAGESHWAR | 89004155 | V | N | 42 | N | 01-SEP-23 15-SEP-23 | 223502102 07 00 08 | 4,31,02 |
| 273 | BAGESHWAR | 89004155 | V | N | 47 | N | 01-SEP-23 15-SEP-23 | 223502102 07 00 41 | 1,04,18 |
| 274 | BAGESHWAR | 89004155 | V | N | 48 | N | 01-SEP-23 15-SEP-23 | 223502102 07 00 41 | 2,08,46 |
| 275 | BAGESHWAR | 89004709 | V | N | 46 | N | 01-SEP-23 15-SEP-23 | 223502104 03 00 26 | 46,02 |
| 276 | BAGESHWAR | 89004709 | V | N | 44 | N | 01-SEP-23 15-SEP-23 | 223502104 03 00 41 | 1,63,65 |
| 277 | BAGESHWAR | 89004709 | V | N | 45 | N | 01-SEP-23 15-SEP-23 | 223502104 03 00 41 | 1,96,97 |
| 278 | BAGESHWAR | 89004733 | V | N | 37 | N | 01-SEP-23 15-SEP-23 | 223560200 03 01 25 | 16,20 |
| 279 | BAGESHWAR | 89004733 | V | N | 38 | N | 01-SEP-23 15-SEP-23 | 223560200 03 01 27 | 15,00 |
| 280 | BAGESHWAR | 89004733 | V | N | 40 | N | 01-SEP-23 15-SEP-23 | 223560200 03 01 56 | 7,20,00 |
| 281 | BAGESHWAR | 89004733 | V | N | 39 | N | 01-SEP-23 15-SEP-23 | 223560200 03 09 57 | 75,00,00 |
| 282 | BAGESHWAR | 89004733 | V | N | 49 | N | 01-SEP-23 16-SEP-23 | 223560200 03 09 57 | 3,40,00 |
| 283 | BAGESHWAR | 89004733 | V | N | 50 | N | 01-SEP-23 16-SEP-23 | 223560200 03 09 57 | 60,00,00 |
| 284 | BAGESHWAR | 89024153 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 01 | 8,08,00 |
| 285 | BAGESHWAR | 89024153 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 03 | 3,39,36 |
| 286 | BAGESHWAR | 89024153 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 06 | 76,60 |
| 287 | BAGESHWAR | 89004155 | V | N | 52 | N | 01-SEP-23 18-SEP-23 | 223502102 07 00 41 | 6,69,52 |
| 288 | BAGESHWAR | 89004709 | V | N | 51 | N | 01-SEP-23 18-SEP-23 | 223502104 03 00 44 | 4,69,00 |

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| 289 | BAGESHWAR | 89044153 | V | N | 13 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 01 | 16,52,00 |
| 290 | BAGESHWAR | 89044153 | V | N | 13 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 03 | 6,93,84 |
| 291 | BAGESHWAR | 89044153 | V | N | 13 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 06 | 1,15,80 |
| 292 | BAGESHWAR | 89044153 | V | N | 53 | N | 01-SEP-23 19-SEP-23 | 223502102 15 00 04 | 1,12,70 |
| 293 | BAGESHWAR | 89044153 | V | N | 54 | N | 01-SEP-23 19-SEP-23 | 223502102 15 00 20 | 1,50,20 |
| 294 | BAGESHWAR | 89004155 | V | N | 55 | N | 01-SEP-23 25-SEP-23 | 223502102 07 00 42 | 1,47,50 |
| 295 | BAGESHWAR | 89004155 | V | N | 56 | N | 01-SEP-23 25-SEP-23 | 223502102 07 00 44 | 97,20 |
| 296 | BAGESHWAR | 89004709 | V | N | 58 | N | 01-SEP-23 25-SEP-23 | 223502104 03 00 44 | 19,50 |
| 297 | BAGESHWAR | 89004709 | V | N | 57 | N | 01-SEP-23 25-SEP-23 | 223502104 03 00 51 | 2,27,00 |
| 298 | BAGESHWAR | 89004152 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 223502102 01 39 01 | 8,58,00 |
| 299 | BAGESHWAR | 89004152 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 223502102 01 39 03 | 3,60,36 |
| 300 | BAGESHWAR | 89004152 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 223502102 01 39 06 | 73,40 |
| 301 | BAGESHWAR | 89004152 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 01 | 5,86,00 |
| 302 | BAGESHWAR | 89004152 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 03 | 2,46,12 |
| 303 | BAGESHWAR | 89004152 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 06 | 50,50 |
| 304 | BAGESHWAR | 89004155 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 01 | 3,01,00 |
| 305 | BAGESHWAR | 89004155 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 03 | 1,26,42 |
| 306 | BAGESHWAR | 89004155 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 06 | 32,30 |
| 307 | BAGESHWAR | 89004155 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 01 | 17,31,00 |
| 308 | BAGESHWAR | 89004155 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 03 | 7,27,02 |
| 309 | BAGESHWAR | 89004155 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 06 | 1,12,90 |
| 310 | BAGESHWAR | 89004709 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 223502104 03 00 01 | 2,28,00 |
| 311 | BAGESHWAR | 89004709 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 223502104 03 00 03 | 95,76 |
| 312 | BAGESHWAR | 89004709 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 223502104 03 00 06 | 1,80 |
| 313 | BAGESHWAR | 89004733 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 01 | 10,07,50 |
| 314 | BAGESHWAR | 89004733 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 03 | 6,55,20 |
| 315 | BAGESHWAR | 89004733 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 06 | 73,40 |
| 316 | CHAMOLI | 40004709 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 223502104 03 00 41 | 3,95,71 |
| 317 | CHAMOLI | 40004734 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223560200 03 05 42 | 20,00,00 |
| 318 | CHAMOLI | 40004734 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 223560200 03 07 42 | 15,00,00 |
| 319 | CHAMOLI | 40004734 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 223560200 03 09 57 | 6,00,00 |
| 320 | CHAMOLI | 40004734 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223560200 03 19 56 | 10,00,00 |

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| 321 | CHAMOLI | 40004734 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 223560200 03 20 56 | 1,00,00,00 |
| 322 | CHAMOLI | 40004155 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 223502103 15 00 57 | 3,30,00,00 |
| 323 | CHAMOLI | 40004155 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 223502103 15 00 57 | 4,88,85,00 |
| 324 | CHAMOLI | 40004709 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 223502104 03 00 22 | 52,00 |
| 325 | CHAMOLI | 40004709 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 223502104 03 00 41 | 88,18 |
| 326 | CHAMOLI | 40004709 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 223502104 03 00 41 | 3,96,32 |
| 327 | CHAMOLI | 40004734 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 223560200 03 01 08 | 23,33,11 |
| 328 | CHAMOLI | 40004155 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 223502102 04 00 08 | 1,71,00 |
| 329 | CHAMOLI | 40004709 | V | N | 16 | N | 01-SEP-23 04-SEP-23 | 223502104 03 00 08 | 3,30,60 |
| 330 | CHAMOLI | 40004217 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 223560200 07 00 57 | 34,20,00 |
| 331 | CHAMOLI | 40004217 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 223560200 07 00 57 | 16,20,00 |
| 332 | CHAMOLI | 40004217 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 223560200 07 00 57 | 76,20,00 |
| 333 | CHAMOLI | 40004217 | V | N | 20 | N | 01-SEP-23 06-SEP-23 | 223560200 07 00 57 | 1,27,80,00 |
| 334 | CHAMOLI | 40004217 | V | N | 21 | N | 01-SEP-23 06-SEP-23 | 223560200 07 00 57 | 1,56,00,00 |
| 335 | CHAMOLI | 40004217 | V | N | 22 | N | 01-SEP-23 08-SEP-23 | 223560200 07 00 57 | 55,80,00 |
| 336 | CHAMOLI | 40004152 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 223502102 01 39 01 | 8,58,00 |
| 337 | CHAMOLI | 40004152 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 223502102 01 39 03 | 3,60,36 |
| 338 | CHAMOLI | 40004152 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 223502102 01 39 06 | 73,40 |
| 339 | CHAMOLI | 40004709 | V | N | 25 | N | 01-SEP-23 12-SEP-23 | 223502101 20 00 57 | 3,24,45,00 |
| 340 | CHAMOLI | 40004709 | V | N | 28 | N | 01-SEP-23 13-SEP-23 | 223502101 20 00 57 | 20,16,00 |
| 341 | CHAMOLI | 40004709 | V | N | 29 | N | 01-SEP-23 13-SEP-23 | 223502101 20 00 57 | 9,17,00 |
| 342 | CHAMOLI | 40004709 | V | N | 26 | N | 01-SEP-23 13-SEP-23 | 223502104 03 00 25 | 59,93 |
| 343 | CHAMOLI | 40004709 | V | N | 31 | N | 01-SEP-23 14-SEP-23 | 223560102 06 00 57 | 88,32,00 |
| 344 | CHAMOLI | 40064153 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 01 | 4,04,00 |
| 345 | CHAMOLI | 40064153 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 03 | 1,69,68 |
| 346 | CHAMOLI | 40064153 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 06 | 38,30 |
| 347 | CHAMOLI | 40004152 | V | N | 37 | N | 01-SEP-23 15-SEP-23 | 223502102 01 39 01 | 8,58,00 |
| 348 | CHAMOLI | 40004152 | V | N | 37 | N | 01-SEP-23 15-SEP-23 | 223502102 01 39 03 | 3,60,36 |
| 349 | CHAMOLI | 40004152 | V | N | 37 | N | 01-SEP-23 15-SEP-23 | 223502102 01 39 06 | 73,40 |
| 350 | CHAMOLI | 40014153 | V | N | 16 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 01 | 7,82,00 |
| 351 | CHAMOLI | 40014153 | V | N | 16 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 03 | 3,28,44 |
| 352 | CHAMOLI | 40014153 | V | N | 16 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 06 | 64,40 |

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| 353 | CHAMOLI | 40044153 | V | N | 28 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 01 | 7,60,00 |
| 354 | CHAMOLI | 40044153 | V | N | 28 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 03 | 3,19,20 |
| 355 | CHAMOLI | 40044153 | V | N | 28 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 06 | 71,00 |
| 356 | CHAMOLI | 40054153 | V | N | 33 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 01 | 4,11,00 |
| 357 | CHAMOLI | 40054153 | V | N | 33 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 03 | 1,72,62 |
| 358 | CHAMOLI | 40054153 | V | N | 33 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 06 | 32,70 |
| 359 | CHAMOLI | 40004709 | V | N | 33 | N | 01-SEP-23 18-SEP-23 | 223502200 04 00 56 | 10,00,00 |
| 360 | CHAMOLI | 40034153 | V | N | 36 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 01 | 7,93,90 |
| 361 | CHAMOLI | 40034153 | V | N | 36 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 03 | 3,33,44 |
| 362 | CHAMOLI | 40034153 | V | N | 36 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 06 | 41,26 |
| 363 | CHAMOLI | 40104153 | V | N | 34 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 01 | 4,04,00 |
| 364 | CHAMOLI | 40104153 | V | N | 34 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 03 | 1,69,68 |
| 365 | CHAMOLI | 40104153 | V | N | 34 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 06 | 38,30 |
| 366 | CHAMOLI | 40104153 | V | N | 35 | N | 01-SEP-23 18-SEP-23 | 223502102 15 00 01 | 3,20,00 |
| 367 | CHAMOLI | 40104153 | V | N | 35 | N | 01-SEP-23 18-SEP-23 | 223502102 15 00 03 | 1,34,40 |
| 368 | CHAMOLI | 40104153 | V | N | 35 | N | 01-SEP-23 18-SEP-23 | 223502102 15 00 06 | 20,80 |
| 369 | CHAMOLI | 40004155 | V | N | 35 | N | 01-SEP-23 19-SEP-23 | 223502103 15 00 57 | 18,60,00 |
| 370 | CHAMOLI | 40024153 | V | N | 38 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 01 | 18,25,00 |
| 371 | CHAMOLI | 40024153 | V | N | 38 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 03 | 7,66,50 |
| 372 | CHAMOLI | 40024153 | V | N | 38 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 06 | 1,68,50 |
| 373 | CHAMOLI | 40084153 | V | N | 40 | N | 01-SEP-23 20-SEP-23 | 223502102 01 37 01 | 4,04,00 |
| 374 | CHAMOLI | 40084153 | V | N | 40 | N | 01-SEP-23 20-SEP-23 | 223502102 01 37 03 | 1,69,68 |
| 375 | CHAMOLI | 40084153 | V | N | 40 | N | 01-SEP-23 20-SEP-23 | 223502102 01 37 06 | 38,30 |
| 376 | CHAMOLI | 40004734 | V | N | 37 | N | 01-SEP-23 25-SEP-23 | 223560200 03 01 25 | 49,00 |
| 377 | CHAMOLI | 40004734 | V | N | 38 | N | 01-SEP-23 25-SEP-23 | 223560200 03 01 25 | 1,36,50 |
| 378 | CHAMOLI | 40004734 | V | N | 39 | N | 01-SEP-23 25-SEP-23 | 223560200 03 01 25 | 11,33 |
| 379 | CHAMOLI | 40004734 | V | N | 36 | N | 01-SEP-23 25-SEP-23 | 223560200 03 09 57 | 51,00,00 |
| 380 | CHAMOLI | 40064153 | V | N | 43 | N | 01-SEP-23 25-SEP-23 | 223502102 01 37 01 | 4,04,00 |
| 381 | CHAMOLI | 40064153 | V | N | 43 | N | 01-SEP-23 25-SEP-23 | 223502102 01 37 03 | 1,69,68 |
| 382 | CHAMOLI | 40064153 | V | N | 43 | N | 01-SEP-23 25-SEP-23 | 223502102 01 37 06 | 38,30 |
| 383 | CHAMOLI | 40004734 | V | N | 41 | N | 01-SEP-23 27-SEP-23 | 223560200 03 01 26 | 48,00 |
| 384 | CHAMOLI | 40004734 | V | N | 40 | N | 01-SEP-23 27-SEP-23 | 223560200 03 01 56 | 21,60,00 |

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| 385 | CHAMOLI | 40004709 | V | N | 46 | N | 01-SEP-23 29-SEP-23 | 223560102 05 00 57 | 6,63,00,00 |
| 386 | CHAMOLI | 40004734 | V | N | 42 | N | 01-SEP-23 29-SEP-23 | 223560200 03 01 29 | 60,00 |
| 387 | CHAMOLI | 40004734 | V | N | 43 | N | 01-SEP-23 29-SEP-23 | 223560200 03 07 42 | 7,50,00 |
| 388 | CHAMOLI | 40004155 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 01 | 2,38,00 |
| 389 | CHAMOLI | 40004155 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 03 | 99,96 |
| 390 | CHAMOLI | 40004155 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 06 | 24,00 |
| 391 | CHAMOLI | 40004709 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 223502104 03 00 01 | 3,86,00 |
| 392 | CHAMOLI | 40004709 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 223502104 03 00 03 | 1,62,12 |
| 393 | CHAMOLI | 40004709 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 223502104 03 00 06 | 3,30 |
| 394 | CHAMOLI | 40004734 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 01 | 20,08,20 |
| 395 | CHAMOLI | 40004734 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 03 | 11,75,16 |
| 396 | CHAMOLI | 40004734 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 06 | 1,36,80 |
| 397 | CHAMPAWAT | 88004153 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 01 | 8,79,00 |
| 398 | CHAMPAWAT | 88004153 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 03 | 3,69,18 |
| 399 | CHAMPAWAT | 88004153 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 06 | 50,40 |
| 400 | CHAMPAWAT | 88004152 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 08 | 6,91,56 |
| 401 | CHAMPAWAT | 88004153 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 02 | 75,00 |
| 402 | CHAMPAWAT | 88004155 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 223502102 04 00 08 | 2,04,95 |
| 403 | CHAMPAWAT | 88004155 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 223502103 15 00 57 | 6,47,10,00 |
| 404 | CHAMPAWAT | 88004155 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 223502103 20 00 57 | 53,40,00 |
| 405 | CHAMPAWAT | 88004733 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 223560200 03 01 08 | 14,57,00 |
| 406 | CHAMPAWAT | 88004155 | V | N | 25 | N | 01-SEP-23 06-SEP-23 | 223502102 04 00 01 | 3,30,00 |
| 407 | CHAMPAWAT | 88004155 | V | N | 25 | N | 01-SEP-23 06-SEP-23 | 223502102 04 00 03 | 1,38,60 |
| 408 | CHAMPAWAT | 88004155 | V | N | 25 | N | 01-SEP-23 06-SEP-23 | 223502102 04 00 06 | 32,00 |
| 409 | CHAMPAWAT | 88004709 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 223502101 20 00 57 | 2,82,00,00 |
| 410 | CHAMPAWAT | 88004709 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 223502101 20 00 57 | 14,70,00 |
| 411 | CHAMPAWAT | 88004709 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 223502101 20 00 57 | 51,48,00 |
| 412 | CHAMPAWAT | 88004709 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 223560102 05 00 57 | 2,64,15,00 |
| 413 | CHAMPAWAT | 88004709 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 223560102 05 00 57 | 7,48,05,00 |
| 414 | CHAMPAWAT | 88004709 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 223560102 06 00 57 | 1,47,12,00 |
| 415 | CHAMPAWAT | 88024154 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 223502102 01 37 01 | 4,11,00 |
| 416 | CHAMPAWAT | 88024154 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 223502102 01 37 03 | 1,72,62 |

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| 417 | CHAMPAWAT | 88024154 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 223502102 01 37 06 | 32,70 |
| 418 | CHAMPAWAT | 88004152 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 01 | 7,72,00 |
| 419 | CHAMPAWAT | 88004152 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 01 | 7,72,00 |
| 420 | CHAMPAWAT | 88004152 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 03 | 3,24,24 |
| 421 | CHAMPAWAT | 88004152 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 03 | 3,24,24 |
| 422 | CHAMPAWAT | 88004152 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 06 | 49,50 |
| 423 | CHAMPAWAT | 88004152 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 06 | 49,50 |
| 424 | CHAMPAWAT | 88004153 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 28,80,31 |
| 425 | CHAMPAWAT | 88004153 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 03 | 12,45,30 |
| 426 | CHAMPAWAT | 88004153 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 06 | 3,40,40 |
| 427 | CHAMPAWAT | 88024153 | V | N | 21 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 01 | 6,60,00 |
| 428 | CHAMPAWAT | 88024153 | V | N | 22 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 01 | 6,80,00 |
| 429 | CHAMPAWAT | 88024153 | V | N | 21 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 03 | 3,89,28 |
| 430 | CHAMPAWAT | 88024153 | V | N | 22 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 03 | 2,85,60 |
| 431 | CHAMPAWAT | 88024153 | V | N | 21 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 06 | 43,30 |
| 432 | CHAMPAWAT | 88024153 | V | N | 22 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 06 | 43,30 |
| 433 | CHAMPAWAT | 88024153 | V | N | 23 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 01 | 2,80,00 |
| 434 | CHAMPAWAT | 88024153 | V | N | 23 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 03 | 1,17,60 |
| 435 | CHAMPAWAT | 88024153 | V | N | 23 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 06 | 28,90 |
| 436 | CHAMPAWAT | 88024153 | V | N | 24 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 01 | 22,42,00 |
| 437 | CHAMPAWAT | 88024153 | V | N | 24 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 03 | 9,41,64 |
| 438 | CHAMPAWAT | 88024153 | V | N | 24 | N | 01-SEP-23 18-SEP-23 | 223502102 01 37 06 | 2,09,50 |
| 439 | CHAMPAWAT | 88004152 | V | N | 4 | N | 01-SEP-23 20-SEP-23 | 223502102 15 00 08 | 23,79 |
| 440 | CHAMPAWAT | 88004709 | V | N | 25 | N | 01-SEP-23 20-SEP-23 | 223502101 07 00 56 | 2,50,00 |
| 441 | CHAMPAWAT | 88034153 | V | N | 26 | N | 01-SEP-23 20-SEP-23 | 223502102 01 37 01 | 7,74,00 |
| 442 | CHAMPAWAT | 88034153 | V | N | 26 | N | 01-SEP-23 20-SEP-23 | 223502102 01 37 03 | 3,25,08 |
| 443 | CHAMPAWAT | 88034153 | V | N | 26 | N | 01-SEP-23 20-SEP-23 | 223502102 01 37 06 | 73,80 |
| 444 | CHAMPAWAT | 88004733 | V | N | 26 | N | 01-SEP-23 25-SEP-23 | 223560200 03 01 04 | 20,02 |
| 445 | CHAMPAWAT | 88004733 | V | N | 27 | N | 01-SEP-23 25-SEP-23 | 223560200 03 01 08 | 6,15,08 |
| 446 | CHAMPAWAT | 88004733 | V | N | 28 | N | 01-SEP-23 25-SEP-23 | 223560200 03 01 08 | 12,76,39 |
| 447 | CHAMPAWAT | 88004733 | V | N | 33 | N | 01-SEP-23 25-SEP-23 | 223560200 03 01 24 | 57,50 |
| 448 | CHAMPAWAT | 88004733 | V | N | 31 | N | 01-SEP-23 25-SEP-23 | 223560200 03 01 25 | 11,79 |

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| 449 | CHAMPAWAT | 88004733 | V | N | 32 | N | 01-SEP-23 25-SEP-23 | 223560200 03 01 29 | 97,69 |
| 450 | CHAMPAWAT | 88004733 | V | N | 29 | N | 01-SEP-23 25-SEP-23 | 223560200 03 01 56 | 9,60,00 |
| 451 | CHAMPAWAT | 88004733 | V | N | 34 | N | 01-SEP-23 25-SEP-23 | 223560200 03 09 57 | 66,00,00 |
| 452 | CHAMPAWAT | 88004733 | V | N | 30 | N | 01-SEP-23 25-SEP-23 | 223560200 03 15 22 | 1,55,00 |
| 453 | CHAMPAWAT | 88004733 | V | N | 35 | N | 01-SEP-23 26-SEP-23 | 223560200 03 09 57 | 9,00,00 |
| 454 | CHAMPAWAT | 88004152 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 223502102 01 39 01 | 7,72,00 |
| 455 | CHAMPAWAT | 88004152 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 223502102 01 39 03 | 3,24,24 |
| 456 | CHAMPAWAT | 88004152 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 223502102 01 39 06 | 49,50 |
| 457 | CHAMPAWAT | 88004153 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 01 | 27,41,64 |
| 458 | CHAMPAWAT | 88004153 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 03 | 11,87,06 |
| 459 | CHAMPAWAT | 88004153 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 06 | 3,30,13 |
| 460 | CHAMPAWAT | 88004733 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 01 | 14,25,00 |
| 461 | CHAMPAWAT | 88004733 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 03 | 8,48,40 |
| 462 | CHAMPAWAT | 88004733 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 06 | 1,17,40 |
| 463 | CHAMPAWAT | 88024153 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 01 | 22,42,00 |
| 464 | CHAMPAWAT | 88024153 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 03 | 9,41,64 |
| 465 | CHAMPAWAT | 88024153 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 06 | 2,09,50 |
| 466 | CHAMPAWAT | 88024153 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 01 | 2,80,00 |
| 467 | CHAMPAWAT | 88024153 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 03 | 1,17,60 |
| 468 | CHAMPAWAT | 88024153 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 06 | 28,90 |
| 469 | DEHRADUN | 01004151 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 01 | 10,87,00 |
| 470 | DEHRADUN | 01004151 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 03 | 4,56,54 |
| 471 | DEHRADUN | 01004151 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 06 | 94,90 |
| 472 | DEHRADUN | 01004152 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 01 | 15,40,00 |
| 473 | DEHRADUN | 01004152 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 03 | 6,46,80 |
| 474 | DEHRADUN | 01004152 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 06 | 1,74,30 |
| 475 | DEHRADUN | 01004155 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 223502102 04 00 01 | 16,73,00 |
| 476 | DEHRADUN | 01004155 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 223502102 04 00 03 | 7,02,66 |
| 477 | DEHRADUN | 01004155 | V | N | 28 | N | 01-SEP-23 01-SEP-23 | 223502102 04 00 06 | 1,67,60 |
| 478 | DEHRADUN | 01004155 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 223502102 07 00 01 | 3,29,00 |
| 479 | DEHRADUN | 01004155 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 223502102 07 00 01 | 10,65,00 |
| 480 | DEHRADUN | 01004155 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 223502102 07 00 01 | 17,99,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| TREASURY | | | | | | | | | |
| 481 | DEHRADUN | 01004155 | V N | 24 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 01 | 17,21,00 |
| 482 | DEHRADUN | 01004155 | V N | 25 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 01 | 3,19,00 |
| 483 | DEHRADUN | 01004155 | V N | 26 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 01 | 2,35,50 |
| 484 | DEHRADUN | 01004155 | V N | 27 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 01 | 5,04,00 |
| 485 | DEHRADUN | 01004155 | V N | 21 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 03 | 1,38,18 |
| 486 | DEHRADUN | 01004155 | V N | 22 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 03 | 4,47,30 |
| 487 | DEHRADUN | 01004155 | V N | 23 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 03 | 7,55,58 |
| 488 | DEHRADUN | 01004155 | V N | 24 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 03 | 7,22,82 |
| 489 | DEHRADUN | 01004155 | V N | 25 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 03 | 1,33,98 |
| 490 | DEHRADUN | 01004155 | V N | 26 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 03 | 98,91 |
| 491 | DEHRADUN | 01004155 | V N | 27 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 03 | 2,11,68 |
| 492 | DEHRADUN | 01004155 | V N | 21 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 06 | 38,30 |
| 493 | DEHRADUN | 01004155 | V N | 22 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 06 | 41,00 |
| 494 | DEHRADUN | 01004155 | V N | 23 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 06 | 47,80 |
| 495 | DEHRADUN | 01004155 | V N | 24 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 06 | 1,02,40 |
| 496 | DEHRADUN | 01004155 | V N | 25 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 06 | 38,30 |
| 497 | DEHRADUN | 01004155 | V N | 26 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 06 | 26,40 |
| 498 | DEHRADUN | 01004155 | V N | 27 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 06 | 35,30 |
| 499 | DEHRADUN | 01004734 | V N | 34 | N | 01-SEP-23 | 01-SEP-23 | 223560200 03 01 01 | 18,27,38 |
| 500 | DEHRADUN | 01004734 | V N | 34 | N | 01-SEP-23 | 01-SEP-23 | 223560200 03 01 03 | 10,47,48 |
| 501 | DEHRADUN | 01004734 | V N | 34 | N | 01-SEP-23 | 01-SEP-23 | 223560200 03 01 06 | 1,80,90 |
| 502 | DEHRADUN | 01054151 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 01 | 10,93,00 |
| 503 | DEHRADUN | 01054151 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 03 | 4,59,06 |
| 504 | DEHRADUN | 01054151 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 06 | 97,30 |
| 505 | DEHRADUN | 01054154 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 01 | 7,98,00 |
| 506 | DEHRADUN | 01054154 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 03 | 3,35,16 |
| 507 | DEHRADUN | 01054154 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 06 | 66,90 |
| 508 | DEHRADUN | 01004153 | V N | 17 | N | 01-SEP-23 | 02-SEP-23 | 223502102 15 00 01 | 10,98,00 |
| 509 | DEHRADUN | 01004153 | V N | 17 | N | 01-SEP-23 | 02-SEP-23 | 223502102 15 00 03 | 4,61,16 |
| 510 | DEHRADUN | 01004153 | V N | 17 | N | 01-SEP-23 | 02-SEP-23 | 223502102 15 00 06 | 1,24,60 |
| 511 | DEHRADUN | 01004154 | V N | 18 | N | 01-SEP-23 | 02-SEP-23 | 223502102 15 00 01 | 11,93,00 |
| 512 | DEHRADUN | 01004154 | V N | 18 | N | 01-SEP-23 | 02-SEP-23 | 223502102 15 00 03 | 5,01,06 |

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| 513 | DEHRADUN | 01004154 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 06 | 1,43,10 |
| 514 | DEHRADUN | 01004709 | V | N | 41 | N | 01-SEP-23 05-SEP-23 | 223502101 20 00 57 | 71,05,00 |
| 515 | DEHRADUN | 01004709 | V | N | 42 | N | 01-SEP-23 05-SEP-23 | 223502101 20 00 57 | 7,36,65,00 |
| 516 | DEHRADUN | 01004709 | V | N | 43 | N | 01-SEP-23 05-SEP-23 | 223502101 20 00 57 | 7,17,00,00 |
| 517 | DEHRADUN | 01004709 | V | N | 27 | N | 01-SEP-23 05-SEP-23 | 223560102 05 00 57 | 7,15,05,00 |
| 518 | DEHRADUN | 01004709 | V | N | 28 | N | 01-SEP-23 05-SEP-23 | 223560102 05 00 57 | 6,85,05,00 |
| 519 | DEHRADUN | 01004709 | V | N | 29 | N | 01-SEP-23 05-SEP-23 | 223560102 05 00 57 | 7,03,35,00 |
| 520 | DEHRADUN | 01004709 | V | N | 30 | N | 01-SEP-23 05-SEP-23 | 223560102 05 00 57 | 7,66,71,00 |
| 521 | DEHRADUN | 01004709 | V | N | 38 | N | 01-SEP-23 05-SEP-23 | 223560102 05 00 57 | 95,70,00 |
| 522 | DEHRADUN | 01004709 | V | N | 44 | N | 01-SEP-23 05-SEP-23 | 223560102 05 00 57 | 7,55,25,00 |
| 523 | DEHRADUN | 01004709 | V | N | 45 | N | 01-SEP-23 05-SEP-23 | 223560102 05 00 57 | 7,54,35,00 |
| 524 | DEHRADUN | 01004709 | V | N | 46 | N | 01-SEP-23 05-SEP-23 | 223560102 05 00 57 | 6,00,75,00 |
| 525 | DEHRADUN | 01004709 | V | N | 33 | N | 01-SEP-23 05-SEP-23 | 223560102 06 00 57 | 72,48,00 |
| 526 | DEHRADUN | 01004734 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 223560200 03 01 08 | 2,66,69 |
| 527 | DEHRADUN | 01004155 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 223502102 05 00 08 | 1,40,00 |
| 528 | DEHRADUN | 01004155 | V | N | 19 | N | 01-SEP-23 08-SEP-23 | 223502102 04 00 08 | 1,76,70 |
| 529 | DEHRADUN | 01004155 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 223502102 07 00 08 | 2,10,54 |
| 530 | DEHRADUN | 01004155 | V | N | 18 | N | 01-SEP-23 08-SEP-23 | 223502102 07 00 08 | 3,53,40 |
| 531 | DEHRADUN | 01004155 | V | N | 24 | N | 01-SEP-23 08-SEP-23 | 223502102 07 00 08 | 5,30,10 |
| 532 | DEHRADUN | 01004155 | V | N | 25 | N | 01-SEP-23 08-SEP-23 | 223502102 07 00 08 | 2,80,00 |
| 533 | DEHRADUN | 01004155 | V | N | 20 | N | 01-SEP-23 08-SEP-23 | 223502102 07 00 51 | 2,28,50 |
| 534 | DEHRADUN | 01004155 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 223502103 14 00 08 | 2,50,31 |
| 535 | DEHRADUN | 01004155 | V | N | 23 | N | 01-SEP-23 08-SEP-23 | 223502103 14 00 08 | 64,23,90 |
| 536 | DEHRADUN | 01004155 | V | N | 22 | N | 01-SEP-23 08-SEP-23 | 223502103 14 00 22 | 1,29,85 |
| 537 | DEHRADUN | 01004155 | V | N | 21 | N | 01-SEP-23 08-SEP-23 | 223502103 14 00 40 | 2,25,00 |
| 538 | DEHRADUN | 01004155 | V | N | 26 | N | 01-SEP-23 08-SEP-23 | 223502103 16 00 56 | 5,50,00 |
| 539 | DEHRADUN | 01004709 | V | N | 14 | N | 01-SEP-23 08-SEP-23 | 223502101 11 00 02 | 23,00 |
| 540 | DEHRADUN | 01004709 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 223502101 11 00 08 | 9,97,44 |
| 541 | DEHRADUN | 01004709 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 223502101 11 00 08 | 1,85,39 |
| 542 | DEHRADUN | 01004709 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 223502101 11 00 08 | 1,76,70 |
| 543 | DEHRADUN | 01004709 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 223502101 11 00 20 | 37,96 |
| 544 | DEHRADUN | 01004709 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 223502101 11 00 29 | 1,18,18 |

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| 545 | DEHRADUN | 01054153 | V N | 11 | N | 01-SEP-23 | 08-SEP-23 | 223502102 15 00 01 | 8,62,00 |
| 546 | DEHRADUN | 01054153 | V N | 11 | N | 01-SEP-23 | 08-SEP-23 | 223502102 15 00 03 | 3,62,04 |
| 547 | DEHRADUN | 01054153 | V N | 11 | N | 01-SEP-23 | 08-SEP-23 | 223502102 15 00 06 | 69,60 |
| 548 | DEHRADUN | 01054154 | V N | 10 | N | 01-SEP-23 | 08-SEP-23 | 223502102 15 00 01 | 18,45 |
| 549 | DEHRADUN | 01054154 | V N | 10 | N | 01-SEP-23 | 08-SEP-23 | 223502102 15 00 03 | 7,75 |
| 550 | DEHRADUN | 01054154 | V N | 10 | N | 01-SEP-23 | 08-SEP-23 | 223502102 15 00 06 | 5,60 |
| 551 | DEHRADUN | 01004734 | V N | 4 | N | 01-SEP-23 | 12-SEP-23 | 223560200 03 01 08 | 24,54,01 |
| 552 | DEHRADUN | 01004734 | V N | 5 | N | 01-SEP-23 | 12-SEP-23 | 223560200 03 01 08 | 28,37,24 |
| 553 | DEHRADUN | 01004734 | V N | 2 | N | 01-SEP-23 | 12-SEP-23 | 223560200 03 06 56 | 57,82,00 |
| 554 | DEHRADUN | 01004734 | V N | 3 | N | 01-SEP-23 | 12-SEP-23 | 223560200 03 15 08 | 7,03,07 |
| 555 | DEHRADUN | 01004734 | V N | 1 | N | 01-SEP-23 | 12-SEP-23 | 223560200 03 19 56 | 2,40,00,00 |
| 556 | DEHRADUN | 01054151 | V N | 13 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 01 | 76,22,00 |
| 557 | DEHRADUN | 01054151 | V N | 13 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 03 | 32,01,24 |
| 558 | DEHRADUN | 01054151 | V N | 13 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 06 | 6,95,30 |
| 559 | DEHRADUN | 01054151 | V N | 7 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 20 | 67,00 |
| 560 | DEHRADUN | 01054151 | V N | 6 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 23 | 1,50,00 |
| 561 | DEHRADUN | 01054153 | V N | 14 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 01 | 35,27,00 |
| 562 | DEHRADUN | 01054153 | V N | 15 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 01 | 38,92,00 |
| 563 | DEHRADUN | 01054153 | V N | 14 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 03 | 14,81,34 |
| 564 | DEHRADUN | 01054153 | V N | 15 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 03 | 16,34,64 |
| 565 | DEHRADUN | 01054153 | V N | 14 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 06 | 3,15,50 |
| 566 | DEHRADUN | 01054153 | V N | 15 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 06 | 3,48,20 |
| 567 | DEHRADUN | 01004154 | V N | 29 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 01 | 60,23,00 |
| 568 | DEHRADUN | 01004154 | V N | 29 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 03 | 25,29,66 |
| 569 | DEHRADUN | 01004154 | V N | 29 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 06 | 7,11,90 |
| 570 | DEHRADUN | 01004155 | V N | 58 | N | 01-SEP-23 | 15-SEP-23 | 223502103 14 00 44 | 2,11,68 |
| 571 | DEHRADUN | 01004155 | V N | 52 | N | 01-SEP-23 | 15-SEP-23 | 223502103 15 00 57 | 5,13,00,00 |
| 572 | DEHRADUN | 01004155 | V N | 53 | N | 01-SEP-23 | 15-SEP-23 | 223502103 15 00 57 | 4,95,15,00 |
| 573 | DEHRADUN | 01004155 | V N | 54 | N | 01-SEP-23 | 15-SEP-23 | 223502103 15 00 57 | 5,56,95,00 |
| 574 | DEHRADUN | 01004155 | V N | 56 | N | 01-SEP-23 | 15-SEP-23 | 223502103 15 00 57 | 5,73,72,00 |
| 575 | DEHRADUN | 01004155 | V N | 57 | N | 01-SEP-23 | 15-SEP-23 | 223502103 15 00 57 | 5,74,95,00 |
| 576 | DEHRADUN | 01004155 | V N | 51 | N | 01-SEP-23 | 15-SEP-23 | 223502103 20 00 57 | 1,08,28,00 |

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| 577 | DEHRADUN | 01004152 | V N | 47 | N | 01-SEP-23 | 16-SEP-23 | 223502102 15 00 22 | 14,69 |
| 578 | DEHRADUN | 01004152 | V N | 48 | N | 01-SEP-23 | 16-SEP-23 | 223502102 15 00 22 | 46,43 |
| 579 | DEHRADUN | 01004155 | V N | 49 | N | 01-SEP-23 | 16-SEP-23 | 223502102 07 00 40 | 38,00 |
| 580 | DEHRADUN | 01004154 | V N | 64 | N | 01-SEP-23 | 18-SEP-23 | 223502102 15 00 20 | 2,00,00 |
| 581 | DEHRADUN | 01004734 | V N | 77 | N | 01-SEP-23 | 18-SEP-23 | 223560200 03 01 22 | 1,00,00 |
| 582 | DEHRADUN | 01004152 | V N | 63 | N | 01-SEP-23 | 19-SEP-23 | 223502102 15 00 22 | 88,50 |
| 583 | DEHRADUN | 01004155 | V N | 60 | N | 01-SEP-23 | 19-SEP-23 | 223502102 04 00 24 | 3,56,88 |
| 584 | DEHRADUN | 01004155 | V N | 61 | N | 01-SEP-23 | 19-SEP-23 | 223502102 04 00 24 | 80,20 |
| 585 | DEHRADUN | 01004155 | V N | 62 | N | 01-SEP-23 | 19-SEP-23 | 223502103 14 00 25 | 5,67,51 |
| 586 | DEHRADUN | 01004709 | V N | 59 | N | 01-SEP-23 | 19-SEP-23 | 223502200 04 00 56 | 55,00,00 |
| 587 | DEHRADUN | 01004734 | V N | 75 | N | 01-SEP-23 | 19-SEP-23 | 223560200 03 01 42 | 4,20,00 |
| 588 | DEHRADUN | 01004734 | V N | 74 | N | 01-SEP-23 | 19-SEP-23 | 223560200 03 07 42 | 73,00,00 |
| 589 | DEHRADUN | 01004734 | V N | 76 | N | 01-SEP-23 | 19-SEP-23 | 223560200 03 07 42 | 52,50,00 |
| 590 | DEHRADUN | 01004734 | V N | 73 | N | 01-SEP-23 | 19-SEP-23 | 223560200 03 19 56 | 2,40,00,00 |
| 591 | DEHRADUN | 01004151 | V N | 30 | N | 01-SEP-23 | 20-SEP-23 | 223502102 01 37 01 | 74,17,00 |
| 592 | DEHRADUN | 01004151 | V N | 30 | N | 01-SEP-23 | 20-SEP-23 | 223502102 01 37 03 | 31,15,14 |
| 593 | DEHRADUN | 01004151 | V N | 30 | N | 01-SEP-23 | 20-SEP-23 | 223502102 01 37 06 | 7,01,90 |
| 594 | DEHRADUN | 01004153 | V N | 31 | N | 01-SEP-23 | 20-SEP-23 | 223502102 01 37 01 | 59,22,00 |
| 595 | DEHRADUN | 01004153 | V N | 31 | N | 01-SEP-23 | 20-SEP-23 | 223502102 01 37 03 | 24,87,24 |
| 596 | DEHRADUN | 01004153 | V N | 31 | N | 01-SEP-23 | 20-SEP-23 | 223502102 01 37 06 | 7,88,10 |
| 597 | DEHRADUN | 01004154 | V N | 32 | N | 01-SEP-23 | 20-SEP-23 | 223502102 01 37 01 | 60,80,00 |
| 598 | DEHRADUN | 01004154 | V N | 32 | N | 01-SEP-23 | 20-SEP-23 | 223502102 01 37 03 | 25,53,60 |
| 599 | DEHRADUN | 01004154 | V N | 32 | N | 01-SEP-23 | 20-SEP-23 | 223502102 01 37 06 | 7,30,10 |
| 600 | DEHRADUN | 01004153 | V N | 66 | N | 01-SEP-23 | 21-SEP-23 | 223502102 15 00 02 | 1,20,00 |
| 601 | DEHRADUN | 01004153 | V N | 67 | N | 01-SEP-23 | 21-SEP-23 | 223502102 15 00 25 | 35,39 |
| 602 | DEHRADUN | 01004709 | V N | 69 | N | 01-SEP-23 | 21-SEP-23 | 223502101 11 00 22 | 15,30 |
| 603 | DEHRADUN | 01004709 | V N | 70 | N | 01-SEP-23 | 21-SEP-23 | 223502101 11 00 22 | 11,98 |
| 604 | DEHRADUN | 01004709 | V N | 71 | N | 01-SEP-23 | 21-SEP-23 | 223502101 11 00 22 | 60,00 |
| 605 | DEHRADUN | 01004709 | V N | 68 | N | 01-SEP-23 | 21-SEP-23 | 223502101 11 00 25 | 11,53 |
| 606 | DEHRADUN | 01004709 | V N | 72 | N | 01-SEP-23 | 21-SEP-23 | 223502101 11 00 25 | 13,42 |
| 607 | DEHRADUN | 01004153 | V N | 33 | N | 01-SEP-23 | 22-SEP-23 | 223502102 01 37 01 | 59,60,00 |
| 608 | DEHRADUN | 01004153 | V N | 33 | N | 01-SEP-23 | 22-SEP-23 | 223502102 01 37 03 | 25,03,20 |

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| 609 | DEHRADUN | 01004153 | V N | 33 | N | 01-SEP-23 | 22-SEP-23 | 223502102 01 37 06 | 7,43,74 |
| 610 | DEHRADUN | 01004734 | V N | 78 | N | 01-SEP-23 | 25-SEP-23 | 223560200 03 01 22 | 45,32 |
| 611 | DEHRADUN | 01004734 | V N | 85 | N | 01-SEP-23 | 27-SEP-23 | 223560200 03 01 20 | 1,82,31 |
| 612 | DEHRADUN | 01004734 | V N | 84 | N | 01-SEP-23 | 27-SEP-23 | 223560200 03 01 22 | 70,00 |
| 613 | DEHRADUN | 01004734 | V N | 87 | N | 01-SEP-23 | 27-SEP-23 | 223560200 03 01 26 | 84,67 |
| 614 | DEHRADUN | 01004734 | V N | 86 | N | 01-SEP-23 | 27-SEP-23 | 223560200 03 01 29 | 1,87,76 |
| 615 | DEHRADUN | 01004734 | V N | 79 | N | 01-SEP-23 | 27-SEP-23 | 223560200 03 07 42 | 55,00,00 |
| 616 | DEHRADUN | 01004734 | V N | 80 | N | 01-SEP-23 | 27-SEP-23 | 223560200 03 07 42 | 1,00,00,00 |
| 617 | DEHRADUN | 01004734 | V N | 81 | N | 01-SEP-23 | 27-SEP-23 | 223560200 03 07 42 | 1,00,00,00 |
| 618 | DEHRADUN | 01004734 | V N | 82 | N | 01-SEP-23 | 27-SEP-23 | 223560200 03 09 57 | 1,02,80,75 |
| 619 | DEHRADUN | 01004734 | V N | 83 | N | 01-SEP-23 | 27-SEP-23 | 223560200 03 15 20 | 1,86,55 |
| 620 | DEHRADUN | 01014152 | V N | 88 | N | 01-SEP-23 | 29-SEP-23 | 223502102 15 00 25 | 9,94 |
| 621 | DEHRADUN | 01004152 | V N | 72 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 39 01 | 10,96,40 |
| 622 | DEHRADUN | 01004152 | V N | 72 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 39 03 | 4,58,22 |
| 623 | DEHRADUN | 01004152 | V N | 72 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 39 06 | 1,00,40 |
| 624 | DEHRADUN | 01004152 | V N | 52 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 01 | 15,40,00 |
| 625 | DEHRADUN | 01004152 | V N | 52 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 03 | 6,46,80 |
| 626 | DEHRADUN | 01004152 | V N | 52 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 06 | 1,74,30 |
| 627 | DEHRADUN | 01004154 | V N | 53 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 01 | 11,93,00 |
| 628 | DEHRADUN | 01004154 | V N | 53 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 03 | 5,01,06 |
| 629 | DEHRADUN | 01004154 | V N | 53 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 06 | 1,43,10 |
| 630 | DEHRADUN | 01014152 | V N | 55 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 01 | 9,28,00 |
| 631 | DEHRADUN | 01014152 | V N | 55 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 03 | 3,89,76 |
| 632 | DEHRADUN | 01014152 | V N | 55 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 06 | 89,30 |
| 633 | DEHRADUN | 01054154 | V N | 67 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 01 | 7,98,00 |
| 634 | DEHRADUN | 01054154 | V N | 67 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 03 | 3,35,16 |
| 635 | DEHRADUN | 01054154 | V N | 67 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 06 | 66,90 |
| 636 | HALDWANI | 07004155 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223502102 07 00 08 | 1,80,00 |
| 637 | HALDWANI | 07004155 | V N | 10 | N | 01-SEP-23 | 02-SEP-23 | 223502103 15 00 57 | 4,32,90,00 |
| 638 | HALDWANI | 07004155 | V N | 11 | N | 01-SEP-23 | 02-SEP-23 | 223502103 15 00 57 | 4,67,40,00 |
| 639 | HALDWANI | 07004155 | V N | 12 | N | 01-SEP-23 | 02-SEP-23 | 223502103 15 00 57 | 2,25,00,00 |
| 640 | HALDWANI | 07004155 | V N | 13 | N | 01-SEP-23 | 02-SEP-23 | 223502103 15 00 57 | 2,02,50,00 |

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| 641 | HALDWANI | 07004155 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 223502103 15 00 57 | 5,43,15,00 |
| 642 | HALDWANI | 07004155 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 223502103 15 00 57 | 3,39,75,00 |
| 643 | HALDWANI | 07004155 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 223502103 20 00 57 | 53,28,00 |
| 644 | HALDWANI | 07004155 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 223502103 20 00 57 | 52,44,00 |
| 645 | HALDWANI | 07004155 | V | N | 19 | N | 01-SEP-23 05-SEP-23 | 223502102 07 00 08 | 1,40,00 |
| 646 | HALDWANI | 07004734 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 223560200 03 01 04 | 18,00 |
| 647 | HALDWANI | 07004734 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 223560200 03 01 08 | 19,78,47 |
| 648 | HALDWANI | 07004734 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 223560200 03 01 08 | 11,06,14 |
| 649 | HALDWANI | 07004734 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 223560200 03 01 42 | 16,60 |
| 650 | HALDWANI | 07004734 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 223560200 03 01 56 | 6,40,00 |
| 651 | HALDWANI | 07004734 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 223560200 03 19 56 | 10,00,00 |
| 652 | HALDWANI | 07004734 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 223560200 03 01 20 | 73,57 |
| 653 | HALDWANI | 07004734 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 223560200 03 01 22 | 59,75 |
| 654 | HALDWANI | 07004734 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 223560200 03 01 27 | 7,20 |
| 655 | HALDWANI | 07004153 | V | N | 4 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 01 | 47,83,00 |
| 656 | HALDWANI | 07004153 | V | N | 4 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 03 | 20,08,86 |
| 657 | HALDWANI | 07004153 | V | N | 4 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 06 | 5,08,80 |
| 658 | HALDWANI | 07004153 | V | N | 32 | N | 01-SEP-23 16-SEP-23 | 223502102 15 00 20 | 62,54 |
| 659 | HALDWANI | 07004154 | V | N | 2 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 01 | 7,85,00 |
| 660 | HALDWANI | 07004154 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 01 | 65,72,00 |
| 661 | HALDWANI | 07004154 | V | N | 2 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 03 | 3,29,70 |
| 662 | HALDWANI | 07004154 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 03 | 27,60,24 |
| 663 | HALDWANI | 07004154 | V | N | 2 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 06 | 85,40 |
| 664 | HALDWANI | 07004154 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 06 | 6,25,10 |
| 665 | HALDWANI | 07004154 | V | N | 23 | N | 01-SEP-23 16-SEP-23 | 223502102 15 00 20 | 61,96 |
| 666 | HALDWANI | 07004155 | V | N | 25 | N | 01-SEP-23 16-SEP-23 | 223502102 04 00 25 | 56,22 |
| 667 | HALDWANI | 07004155 | V | N | 26 | N | 01-SEP-23 16-SEP-23 | 223502102 07 00 08 | 4,21,07 |
| 668 | HALDWANI | 07004155 | V | N | 24 | N | 01-SEP-23 16-SEP-23 | 223502102 07 00 43 | 48,19 |
| 669 | HALDWANI | 07004153 | V | N | 33 | N | 01-SEP-23 19-SEP-23 | 223502102 15 00 25 | 30,28 |
| 670 | HALDWANI | 07004155 | V | N | 27 | N | 01-SEP-23 19-SEP-23 | 223502102 04 00 02 | 25,00 |
| 671 | HALDWANI | 07004155 | V | N | 28 | N | 01-SEP-23 19-SEP-23 | 223502102 04 00 24 | 37,85 |
| 672 | HALDWANI | 07004155 | V | N | 29 | N | 01-SEP-23 19-SEP-23 | 223502102 05 00 20 | 79,50 |

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| 674 | HALDWANI | 07004155 | V | N | 31 | N | 01-SEP-23 19-SEP-23 | 223502102 07 00 41 | 63,38 |
| 675 | HALDWANI | 07004734 | V | N | 36 | N | 01-SEP-23 20-SEP-23 | 223560200 03 01 25 | 71,16 |
| 676 | HALDWANI | 07004734 | V | N | 37 | N | 01-SEP-23 20-SEP-23 | 223560200 03 01 25 | 16,84 |
| 677 | HALDWANI | 07004734 | V | N | 38 | N | 01-SEP-23 20-SEP-23 | 223560200 03 01 27 | 24,68 |
| 678 | HALDWANI | 07004734 | V | N | 34 | N | 01-SEP-23 20-SEP-23 | 223560200 03 01 29 | 2,13,15 |
| 679 | HALDWANI | 07004734 | V | N | 35 | N | 01-SEP-23 20-SEP-23 | 223560200 03 07 42 | 20,00,00 |
| 680 | HALDWANI | 07004153 | V | N | 13 | N | 01-SEP-23 22-SEP-23 | 223502102 01 37 01 | 47,83,00 |
| 681 | HALDWANI | 07004153 | V | N | 13 | N | 01-SEP-23 22-SEP-23 | 223502102 01 37 03 | 20,08,86 |
| 682 | HALDWANI | 07004153 | V | N | 13 | N | 01-SEP-23 22-SEP-23 | 223502102 01 37 06 | 5,08,80 |
| 683 | HALDWANI | 07004154 | V | N | 39 | N | 01-SEP-23 22-SEP-23 | 223502102 15 00 20 | 41,74 |
| 684 | HALDWANI | 07004708 | V | N | 43 | N | 01-SEP-23 26-SEP-23 | 223503101 96 01 57 | 1,52,90,00,00 |
| 685 | HALDWANI | 07004708 | V | N | 45 | N | 01-SEP-23 26-SEP-23 | 223503101 96 02 57 | 2,33,00,00 |
| 686 | HALDWANI | 07004153 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 01 | 47,83,00 |
| 687 | HALDWANI | 07004153 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 03 | 20,08,86 |
| 688 | HALDWANI | 07004153 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 06 | 5,08,80 |
| 689 | HALDWANI | 07004153 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 01 | 7,20,00 |
| 690 | HALDWANI | 07004153 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 03 | 3,02,40 |
| 691 | HALDWANI | 07004153 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 06 | 68,50 |
| 692 | HALDWANI | 07004154 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 01 | 65,95,00 |
| 693 | HALDWANI | 07004154 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 03 | 27,69,90 |
| 694 | HALDWANI | 07004154 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 06 | 7,25,10 |
| 695 | HALDWANI | 07004154 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 01 | 13,41,00 |
| 696 | HALDWANI | 07004154 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 03 | 5,63,22 |
| 697 | HALDWANI | 07004154 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 06 | 1,22,60 |
| 698 | HALDWANI | 07004155 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 01 | 15,42,00 |
| 699 | HALDWANI | 07004155 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 03 | 6,47,64 |
| 700 | HALDWANI | 07004155 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 06 | 1,44,90 |
| 701 | HALDWANI | 07004155 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 01 | 16,23,00 |
| 702 | HALDWANI | 07004155 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 01 | 11,25,00 |
| 703 | HALDWANI | 07004155 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 03 | 6,81,66 |
| 704 | HALDWANI | 07004155 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 03 | 4,72,50 |

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| 705 | HALDWANI | 07004155 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 06 | 1,28,40 |
| 706 | HALDWANI | 07004155 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 06 | 88,80 |
| 707 | HALDWANI | 07004734 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 01 | 30,14,40 |
| 708 | HALDWANI | 07004734 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 03 | 15,98,52 |
| 709 | HALDWANI | 07004734 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 04 | 36,65 |
| 710 | HALDWANI | 07004734 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 06 | 1,60,10 |
| 711 | HALDWANI | 07004734 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 30 | 22,60 |
| 712 | HALDWANI | 07004734 | V | N | 42 | N | 01-SEP-23 30-SEP-23 | 223560200 03 09 57 | 90,86,66 |
| 713 | HARIDWAR | 65004709 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 223502101 20 00 57 | 24,00 |
| 714 | HARIDWAR | 65004709 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 223502101 20 00 57 | 47,18,00 |
| 715 | HARIDWAR | 65004709 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 223502101 20 00 57 | 7,52,25,00 |
| 716 | HARIDWAR | 65004709 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 223502101 20 00 57 | 4,32,00 |
| 717 | HARIDWAR | 65004709 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 223502101 20 00 57 | 5,97,00,00 |
| 718 | HARIDWAR | 65024154 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 01 | 3,30,00 |
| 719 | HARIDWAR | 65024154 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 03 | 1,38,60 |
| 720 | HARIDWAR | 65024154 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 06 | 2,00 |
| 721 | HARIDWAR | 65024154 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 08 | 2,23,02 |
| 722 | HARIDWAR | 65004709 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 223502104 04 00 08 | 1,05,00 |
| 723 | HARIDWAR | 65004709 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 223502104 04 00 08 | 2,50,31 |
| 724 | HARIDWAR | 65004709 | V | N | 22 | N | 01-SEP-23 04-SEP-23 | 223560102 05 00 57 | 7,49,25,00 |
| 725 | HARIDWAR | 65004709 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 223560102 05 00 57 | 7,50,00,00 |
| 726 | HARIDWAR | 65004709 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 223560102 05 00 57 | 6,09,51,00 |
| 727 | HARIDWAR | 65004709 | V | N | 25 | N | 01-SEP-23 04-SEP-23 | 223560102 05 00 57 | 7,23,45,00 |
| 728 | HARIDWAR | 65004709 | V | N | 26 | N | 01-SEP-23 04-SEP-23 | 223560102 05 00 57 | 6,38,10,00 |
| 729 | HARIDWAR | 65004709 | V | N | 27 | N | 01-SEP-23 04-SEP-23 | 223560102 05 00 57 | 7,50,00,00 |
| 730 | HARIDWAR | 65004709 | V | N | 28 | N | 01-SEP-23 04-SEP-23 | 223560102 05 00 57 | 6,29,25,00 |
| 731 | HARIDWAR | 65004709 | V | N | 29 | N | 01-SEP-23 04-SEP-23 | 223560102 05 00 57 | 6,60,90,00 |
| 732 | HARIDWAR | 65004709 | V | N | 30 | N | 01-SEP-23 04-SEP-23 | 223560102 05 00 57 | 7,49,70,00 |
| 733 | HARIDWAR | 65004709 | V | N | 31 | N | 01-SEP-23 04-SEP-23 | 223560102 05 00 57 | 7,51,20,00 |
| 734 | HARIDWAR | 65004709 | V | N | 32 | N | 01-SEP-23 04-SEP-23 | 223560102 05 00 57 | 7,50,15,00 |
| 735 | HARIDWAR | 65004155 | V | N | 34 | N | 01-SEP-23 05-SEP-23 | 223502102 04 00 08 | 1,76,70 |
| 736 | HARIDWAR | 65004155 | V | N | 33 | N | 01-SEP-23 05-SEP-23 | 223502102 07 00 04 | 21,58 |

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| 737 | HARIDWAR | 65004155 | V | N | 36 | N | 01-SEP-23 05-SEP-23 | 223502102 07 00 41 | 3,70,26 |
| 738 | HARIDWAR | 65004155 | V | N | 35 | N | 01-SEP-23 05-SEP-23 | 223502102 07 00 43 | 1,10,44 |
| 739 | HARIDWAR | 65004155 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 223502103 15 00 57 | 4,28,85,00 |
| 740 | HARIDWAR | 65004155 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 223502103 15 00 57 | 6,64,50,00 |
| 741 | HARIDWAR | 65004155 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 223502103 15 00 57 | 7,31,55,00 |
| 742 | HARIDWAR | 65004155 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 223502103 15 00 57 | 5,76,30,00 |
| 743 | HARIDWAR | 65004155 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 223502103 15 00 57 | 7,50,60,00 |
| 744 | HARIDWAR | 65004709 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 223502104 04 00 01 | 23,70,00 |
| 745 | HARIDWAR | 65004709 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 223502104 04 00 03 | 9,95,40 |
| 746 | HARIDWAR | 65004709 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 223502104 04 00 06 | 90,70 |
| 747 | HARIDWAR | 65004709 | V | N | 37 | N | 01-SEP-23 05-SEP-23 | 223560102 05 00 57 | 8,25,00 |
| 748 | HARIDWAR | 65004709 | V | N | 38 | N | 01-SEP-23 05-SEP-23 | 223560102 05 00 57 | 7,50,00,00 |
| 749 | HARIDWAR | 65004709 | V | N | 43 | N | 01-SEP-23 05-SEP-23 | 223560102 05 00 57 | 4,32,45,00 |
| 750 | HARIDWAR | 65004152 | V | N | 57 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 08 | 2,23,02 |
| 751 | HARIDWAR | 65004155 | V | N | 48 | N | 01-SEP-23 06-SEP-23 | 223502102 07 00 08 | 10,26,00 |
| 752 | HARIDWAR | 65004709 | V | N | 47 | N | 01-SEP-23 06-SEP-23 | 223502104 04 00 08 | 1,71,00 |
| 753 | HARIDWAR | 65004709 | V | N | 51 | N | 01-SEP-23 06-SEP-23 | 223560102 06 00 57 | 4,83,96,00 |
| 754 | HARIDWAR | 65004734 | V | N | 55 | N | 01-SEP-23 06-SEP-23 | 223560200 03 01 25 | 49,43 |
| 755 | HARIDWAR | 65004734 | V | N | 56 | N | 01-SEP-23 06-SEP-23 | 223560200 03 01 25 | 59,16 |
| 756 | HARIDWAR | 65004734 | V | N | 53 | N | 01-SEP-23 06-SEP-23 | 223560200 03 01 56 | 12,00,00 |
| 757 | HARIDWAR | 65004734 | V | N | 54 | N | 01-SEP-23 06-SEP-23 | 223560200 03 07 42 | 5,00,00 |
| 758 | HARIDWAR | 65014154 | V | N | 59 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 08 | 2,23,02 |
| 759 | HARIDWAR | 65024153 | V | N | 44 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 08 | 2,23,02 |
| 760 | HARIDWAR | 65004155 | V | N | 52 | N | 01-SEP-23 11-SEP-23 | 223502102 04 00 29 | 3,15,00 |
| 761 | HARIDWAR | 65004155 | V | N | 45 | N | 01-SEP-23 11-SEP-23 | 223502102 07 00 08 | 19,02,44 |
| 762 | HARIDWAR | 65004155 | V | N | 46 | N | 01-SEP-23 11-SEP-23 | 223502102 07 00 08 | 1,76,70 |
| 763 | HARIDWAR | 65024153 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 01 | 28,67,00 |
| 764 | HARIDWAR | 65024153 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 03 | 12,04,14 |
| 765 | HARIDWAR | 65024153 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 06 | 2,59,70 |
| 766 | HARIDWAR | 65024154 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 01 | 28,04,00 |
| 767 | HARIDWAR | 65024154 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 01 | 4,11,00 |
| 768 | HARIDWAR | 65024154 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 03 | 11,77,68 |

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| 769 | HARIDWAR | 65024154 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 03 | 1,72,62 |
| 770 | HARIDWAR | 65024154 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 06 | 2,51,20 |
| 771 | HARIDWAR | 65024154 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 06 | 32,70 |
| 772 | HARIDWAR | 65004152 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 01 | 3,87,00 |
| 773 | HARIDWAR | 65004152 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 03 | 1,62,54 |
| 774 | HARIDWAR | 65004152 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 06 | 4,20 |
| 775 | HARIDWAR | 65004155 | V | N | 58 | N | 01-SEP-23 13-SEP-23 | 223502102 05 00 08 | 1,76,70 |
| 776 | HARIDWAR | 65014151 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 31,08,00 |
| 777 | HARIDWAR | 65014151 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 31,08,00 |
| 778 | HARIDWAR | 65014151 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 03 | 13,05,36 |
| 779 | HARIDWAR | 65014151 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 03 | 13,05,36 |
| 780 | HARIDWAR | 65014151 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 06 | 3,49,00 |
| 781 | HARIDWAR | 65014151 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 06 | 3,49,00 |
| 782 | HARIDWAR | 65014151 | V | N | 60 | N | 01-SEP-23 13-SEP-23 | 223502102 15 00 08 | 2,23,02 |
| 783 | HARIDWAR | 65014154 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 11,98,00 |
| 784 | HARIDWAR | 65014154 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 03 | 5,03,16 |
| 785 | HARIDWAR | 65014154 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 06 | 1,00,80 |
| 786 | HARIDWAR | 65014154 | V | N | 61 | N | 01-SEP-23 13-SEP-23 | 223502103 13 00 42 | 2,40,00 |
| 787 | HARIDWAR | 65014154 | V | N | 62 | N | 01-SEP-23 13-SEP-23 | 223502103 13 00 42 | 1,10,00 |
| 788 | HARIDWAR | 65024153 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 27,58,00 |
| 789 | HARIDWAR | 65024153 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 03 | 11,58,36 |
| 790 | HARIDWAR | 65024153 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 06 | 2,47,70 |
| 791 | HARIDWAR | 65004155 | V | N | 72 | N | 01-SEP-23 14-SEP-23 | 223502102 07 00 25 | 5,80,69 |
| 792 | HARIDWAR | 65004155 | V | N | 70 | N | 01-SEP-23 14-SEP-23 | 223502102 07 00 41 | 7,29,83 |
| 793 | HARIDWAR | 65004155 | V | N | 73 | N | 01-SEP-23 14-SEP-23 | 223502102 07 00 41 | 1,12,20 |
| 794 | HARIDWAR | 65004155 | V | N | 69 | N | 01-SEP-23 14-SEP-23 | 223502102 07 00 43 | 50,35 |
| 795 | HARIDWAR | 65004155 | V | N | 71 | N | 01-SEP-23 14-SEP-23 | 223502102 07 00 44 | 4,83,49 |
| 796 | HARIDWAR | 65004155 | V | N | 74 | N | 01-SEP-23 14-SEP-23 | 223502102 07 00 51 | 5,98,62 |
| 797 | HARIDWAR | 65024154 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 01 | 32,02,00 |
| 798 | HARIDWAR | 65024154 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 03 | 13,44,84 |
| 799 | HARIDWAR | 65024154 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 06 | 2,83,90 |
| 800 | HARIDWAR | 65004155 | V | N | 68 | N | 01-SEP-23 15-SEP-23 | 223502102 07 00 08 | 3,53,20 |

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| 801 | HARIDWAR | 65014151 | V | N | 63 | N | 01-SEP-23 19-SEP-23 | 223502102 15 00 04 | 39,20 |
| 802 | HARIDWAR | 65014153 | V | N | 16 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 01 | 65,47,00 |
| 803 | HARIDWAR | 65014153 | V | N | 16 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 03 | 27,49,74 |
| 804 | HARIDWAR | 65014153 | V | N | 16 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 06 | 5,86,30 |
| 805 | HARIDWAR | 65004709 | V | N | 67 | N | 01-SEP-23 20-SEP-23 | 223502200 04 00 56 | 40,00,00 |
| 806 | HARIDWAR | 65004155 | V | N | 64 | N | 01-SEP-23 22-SEP-23 | 223502102 07 00 41 | 15,03,65 |
| 807 | HARIDWAR | 65004155 | V | N | 65 | N | 01-SEP-23 22-SEP-23 | 223502102 07 00 41 | 26,42,02 |
| 808 | HARIDWAR | 65004155 | V | N | 66 | N | 01-SEP-23 22-SEP-23 | 223502102 07 00 41 | 14,66,41 |
| 809 | HARIDWAR | 65024154 | V | N | 17 | N | 01-SEP-23 22-SEP-23 | 223502102 01 37 01 | 1,80,00 |
| 810 | HARIDWAR | 65024154 | V | N | 17 | N | 01-SEP-23 22-SEP-23 | 223502102 01 37 03 | 61,20 |
| 811 | HARIDWAR | 65024154 | V | N | 17 | N | 01-SEP-23 22-SEP-23 | 223502102 01 37 06 | 57,00 |
| 812 | HARIDWAR | 65004709 | V | N | 75 | N | 01-SEP-23 25-SEP-23 | 223502107 03 00 56 | 14,68,30 |
| 813 | HARIDWAR | 65004709 | V | N | 87 | N | 01-SEP-23 26-SEP-23 | 223502104 04 00 51 | 1,96,75 |
| 814 | HARIDWAR | 65004734 | V | N | 81 | N | 01-SEP-23 27-SEP-23 | 223560200 03 01 22 | 58,77 |
| 815 | HARIDWAR | 65004734 | V | N | 79 | N | 01-SEP-23 27-SEP-23 | 223560200 03 01 25 | 45,00 |
| 816 | HARIDWAR | 65004734 | V | N | 84 | N | 01-SEP-23 27-SEP-23 | 223560200 03 01 25 | 70,26 |
| 817 | HARIDWAR | 65004734 | V | N | 78 | N | 01-SEP-23 27-SEP-23 | 223560200 03 01 27 | 21,18 |
| 818 | HARIDWAR | 65004734 | V | N | 80 | N | 01-SEP-23 27-SEP-23 | 223560200 03 01 29 | 17,91 |
| 819 | HARIDWAR | 65004734 | V | N | 82 | N | 01-SEP-23 27-SEP-23 | 223560200 03 01 29 | 76,55 |
| 820 | HARIDWAR | 65004734 | V | N | 83 | N | 01-SEP-23 27-SEP-23 | 223560200 03 01 29 | 4,00 |
| 821 | HARIDWAR | 65004734 | V | N | 77 | N | 01-SEP-23 27-SEP-23 | 223560200 03 09 57 | 24,00,00 |
| 822 | HARIDWAR | 65004734 | V | N | 85 | N | 01-SEP-23 29-SEP-23 | 223560200 03 01 08 | 11,84,10 |
| 823 | HARIDWAR | 65004734 | V | N | 86 | N | 01-SEP-23 29-SEP-23 | 223560200 03 01 08 | 21,05,21 |
| 824 | HARIDWAR | 65024154 | V | N | 76 | N | 01-SEP-23 29-SEP-23 | 223502102 15 00 08 | 2,23,02 |
| 825 | HARIDWAR | 65004152 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 223502102 01 39 01 | 3,87,00 |
| 826 | HARIDWAR | 65004152 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 223502102 01 39 03 | 1,62,54 |
| 827 | HARIDWAR | 65004152 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 223502102 01 39 06 | 4,20 |
| 828 | HARIDWAR | 65004152 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 01 | 14,15,00 |
| 829 | HARIDWAR | 65004152 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 03 | 5,94,30 |
| 830 | HARIDWAR | 65004152 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 06 | 89,70 |
| 831 | HARIDWAR | 65004155 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 01 | 16,62,80 |
| 832 | HARIDWAR | 65004155 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 03 | 6,97,20 |

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| 833 | HARIDWAR | 65004155 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 223502102 04 00 06 | 1,42,10 |
| 834 | HARIDWAR | 65004155 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 01 | 53,31,00 |
| 835 | HARIDWAR | 65004155 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 03 | 22,39,02 |
| 836 | HARIDWAR | 65004155 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 223502102 07 00 06 | 1,11,10 |
| 837 | HARIDWAR | 65004709 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 223502104 04 00 01 | 23,70,00 |
| 838 | HARIDWAR | 65004709 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 223502104 04 00 03 | 9,95,40 |
| 839 | HARIDWAR | 65004709 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 223502104 04 00 06 | 90,70 |
| 840 | HARIDWAR | 65004734 | V | N | 39 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 01 | 17,52,00 |
| 841 | HARIDWAR | 65004734 | V | N | 39 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 03 | 7,35,84 |
| 842 | HARIDWAR | 65004734 | V | N | 39 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 06 | 1,35,30 |
| 843 | HARIDWAR | 65014151 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 01 | 31,08,00 |
| 844 | HARIDWAR | 65014151 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 03 | 13,05,36 |
| 845 | HARIDWAR | 65014151 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 06 | 3,49,00 |
| 846 | HARIDWAR | 65014153 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 01 | 65,47,00 |
| 847 | HARIDWAR | 65014153 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 03 | 27,49,74 |
| 848 | HARIDWAR | 65014153 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 06 | 5,86,30 |
| 849 | HARIDWAR | 65014153 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 01 | 3,10,00 |
| 850 | HARIDWAR | 65014153 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 03 | 1,30,20 |
| 851 | HARIDWAR | 65014153 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 06 | 26,30 |
| 852 | HARIDWAR | 65014154 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 01 | 11,98,00 |
| 853 | HARIDWAR | 65014154 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 03 | 5,03,16 |
| 854 | HARIDWAR | 65014154 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 06 | 1,00,80 |
| 855 | HARIDWAR | 65024154 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 01 | 32,02,00 |
| 856 | HARIDWAR | 65024154 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 03 | 13,44,84 |
| 857 | HARIDWAR | 65024154 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 06 | 2,83,90 |
| 858 | HARIDWAR | 65024154 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 01 | 3,30,00 |
| 859 | HARIDWAR | 65024154 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 03 | 1,38,60 |
| 860 | HARIDWAR | 65024154 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 06 | 2,00 |
| 861 | KOTDWAR | 56004153 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 01 | 24,22,00 |
| 862 | KOTDWAR | 56004153 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 03 | 10,17,24 |
| 863 | KOTDWAR | 56004153 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 06 | 2,34,50 |
| 864 | KOTDWAR | 56004154 | V | N | 4 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 01 | 11,27,00 |

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| 865 | KOTDWAR | 56004154 | V | N | 4 | N | 01-SEP-23 | 16-SEP-23 | 223502102 01 37 03 | 4,73,34 |
| 866 | KOTDWAR | 56004154 | V | N | 4 | N | 01-SEP-23 | 16-SEP-23 | 223502102 01 37 06 | 92,60 |
| 867 | KOTDWAR | 56004154 | V | N | 5 | N | 01-SEP-23 | 16-SEP-23 | 223502102 15 00 01 | 3,20,00 |
| 868 | KOTDWAR | 56004154 | V | N | 5 | N | 01-SEP-23 | 16-SEP-23 | 223502102 15 00 03 | 1,34,40 |
| 869 | KOTDWAR | 56004154 | V | N | 5 | N | 01-SEP-23 | 16-SEP-23 | 223502102 15 00 06 | 19,90 |
| 870 | KOTDWAR | 56004153 | V | N | 7 | N | 01-SEP-23 | 25-SEP-23 | 223502102 01 37 01 | 24,22,00 |
| 871 | KOTDWAR | 56004153 | V | N | 7 | N | 01-SEP-23 | 25-SEP-23 | 223502102 01 37 03 | 10,17,24 |
| 872 | KOTDWAR | 56004153 | V | N | 7 | N | 01-SEP-23 | 25-SEP-23 | 223502102 01 37 06 | 2,34,50 |
| 873 | LANSDOWN | 57004734 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223560200 03 01 08 | 21,38,48 |
| 874 | LANSDOWN | 57004734 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223560200 03 01 08 | 26,97,11 |
| 875 | LANSDOWN | 57004734 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 223560200 03 01 22 | 1,20,00 |
| 876 | LANSDOWN | 57004734 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 223560200 03 01 56 | 7,20,00 |
| 877 | LANSDOWN | 57004153 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 01 | 21,39,00 |
| 878 | LANSDOWN | 57004153 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 03 | 8,98,38 |
| 879 | LANSDOWN | 57004153 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 06 | 1,82,00 |
| 880 | LANSDOWN | 57004153 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 02 | 60,00 |
| 881 | LANSDOWN | 57004151 | V | N | 9 | N | 01-SEP-23 | 18-SEP-23 | 223502102 01 37 01 | 15,02,00 |
| 882 | LANSDOWN | 57004151 | V | N | 9 | N | 01-SEP-23 | 18-SEP-23 | 223502102 01 37 03 | 6,30,84 |
| 883 | LANSDOWN | 57004151 | V | N | 9 | N | 01-SEP-23 | 18-SEP-23 | 223502102 01 37 06 | 1,21,40 |
| 884 | LANSDOWN | 57004151 | V | N | 8 | N | 01-SEP-23 | 18-SEP-23 | 223502102 15 00 01 | 3,11,00 |
| 885 | LANSDOWN | 57004151 | V | N | 8 | N | 01-SEP-23 | 18-SEP-23 | 223502102 15 00 03 | 1,30,62 |
| 886 | LANSDOWN | 57004151 | V | N | 8 | N | 01-SEP-23 | 18-SEP-23 | 223502102 15 00 06 | 19,90 |
| 887 | LANSDOWN | 57004734 | V | N | 10 | N | 01-SEP-23 | 20-SEP-23 | 223560200 03 01 22 | 2,10 |
| 888 | LANSDOWN | 57004734 | V | N | 7 | N | 01-SEP-23 | 20-SEP-23 | 223560200 03 01 22 | 3,45 |
| 889 | LANSDOWN | 57004734 | V | N | 6 | N | 01-SEP-23 | 20-SEP-23 | 223560200 03 01 23 | 45,59 |
| 890 | LANSDOWN | 57004734 | V | N | 12 | N | 01-SEP-23 | 20-SEP-23 | 223560200 03 01 25 | 2,09,93 |
| 891 | LANSDOWN | 57004734 | V | N | 15 | N | 01-SEP-23 | 20-SEP-23 | 223560200 03 01 25 | 1,03,12 |
| 892 | LANSDOWN | 57004734 | V | N | 9 | N | 01-SEP-23 | 20-SEP-23 | 223560200 03 01 25 | 27,78 |
| 893 | LANSDOWN | 57004734 | V | N | 14 | N | 01-SEP-23 | 20-SEP-23 | 223560200 03 01 29 | 1,07,00 |
| 894 | LANSDOWN | 57004734 | V | N | 8 | N | 01-SEP-23 | 20-SEP-23 | 223560200 03 01 29 | 28,59 |
| 895 | LANSDOWN | 57004734 | V | N | 11 | N | 01-SEP-23 | 20-SEP-23 | 223560200 03 01 42 | 22,00 |
| 896 | LANSDOWN | 57004734 | V | N | 13 | N | 01-SEP-23 | 20-SEP-23 | 223560200 03 09 57 | 1,37,00,00 |

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| 897 | LANSDOWN | 57004734 | V | N | 16 | N | 01-SEP-23 20-SEP-23 | 223560200 03 19 56 | 10,00,00 |
| 898 | NAINITAL | 36184153 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 01 | 3,01,00 |
| 899 | NAINITAL | 36184153 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 03 | 1,26,42 |
| 900 | NAINITAL | 36184153 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 06 | 26,30 |
| 901 | NAINITAL | 36194151 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 01 | 6,60,00 |
| 902 | NAINITAL | 36194151 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 03 | 2,77,20 |
| 903 | NAINITAL | 36194151 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 06 | 22,80 |
| 904 | NAINITAL | 36194153 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 01 | 6,69,00 |
| 905 | NAINITAL | 36194153 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 03 | 2,80,98 |
| 906 | NAINITAL | 36194153 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 06 | 49,10 |
| 907 | NAINITAL | 36004217 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 223560200 05 00 56 | 50,00 |
| 908 | NAINITAL | 36004709 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 223502101 04 00 01 | 29,20,60 |
| 909 | NAINITAL | 36004709 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 223502101 04 00 03 | 12,24,72 |
| 910 | NAINITAL | 36004709 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 223502101 04 00 06 | 2,05,90 |
| 911 | NAINITAL | 36004709 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 223502101 20 00 57 | 1,08,00 |
| 912 | NAINITAL | 36004709 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 223502101 20 00 57 | 41,58,00 |
| 913 | NAINITAL | 36004709 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 223502101 20 00 57 | 4,92,00 |
| 914 | NAINITAL | 36004709 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 223502101 20 00 57 | 7,10,10,00 |
| 915 | NAINITAL | 36004709 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 223560102 05 00 57 | 7,00,65,00 |
| 916 | NAINITAL | 36004709 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 223560102 05 00 57 | 5,60,70,00 |
| 917 | NAINITAL | 36004709 | V | N | 21 | N | 01-SEP-23 02-SEP-23 | 223560102 05 00 57 | 2,19,90,00 |
| 918 | NAINITAL | 36004709 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 223560102 05 00 57 | 6,21,00,00 |
| 919 | NAINITAL | 36004709 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 223560102 05 00 57 | 6,59,10,00 |
| 920 | NAINITAL | 36004709 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 223560102 06 00 57 | 2,36,16,00 |
| 921 | NAINITAL | 36004217 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 223560200 07 00 57 | 1,23,90,00 |
| 922 | NAINITAL | 36004152 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 01 | 21,51,00 |
| 923 | NAINITAL | 36004152 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 03 | 9,03,42 |
| 924 | NAINITAL | 36004152 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 06 | 1,40,30 |
| 925 | NAINITAL | 36004709 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 223502101 04 00 01 | 45,67 |
| 926 | NAINITAL | 36004709 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 223502101 04 00 03 | 17,35 |
| 927 | NAINITAL | 36004709 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 223502101 04 00 06 | 46 |
| 928 | NAINITAL | 36004709 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 223502101 04 00 08 | 28,50 |

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| 929 | NAINITAL | 36004709 | V | N | 28 | N | 01-SEP-23 06-SEP-23 | 223502101 04 00 22 | 1,04,73 |
| 930 | NAINITAL | 36004709 | V | N | 26 | N | 01-SEP-23 06-SEP-23 | 223502101 04 00 41 | 44,89 |
| 931 | NAINITAL | 36004709 | V | N | 27 | N | 01-SEP-23 06-SEP-23 | 223502101 04 00 41 | 44,97 |
| 932 | NAINITAL | 36004709 | V | N | 29 | N | 01-SEP-23 06-SEP-23 | 223502101 04 00 41 | 25,14 |
| 933 | NAINITAL | 36184153 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 01 | 3,20,00 |
| 934 | NAINITAL | 36184153 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 03 | 1,34,40 |
| 935 | NAINITAL | 36184153 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 06 | 20,00 |
| 936 | NAINITAL | 36004153 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 223502102 15 00 01 | 8,11,00 |
| 937 | NAINITAL | 36004153 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 223502102 15 00 03 | 3,40,62 |
| 938 | NAINITAL | 36004153 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 223502102 15 00 06 | 78,30 |
| 939 | NAINITAL | 36004153 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 223502102 15 00 08 | 3,29,04 |
| 940 | NAINITAL | 36004154 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 223502102 15 00 01 | 3,39,00 |
| 941 | NAINITAL | 36004154 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 223502102 15 00 03 | 1,42,38 |
| 942 | NAINITAL | 36004154 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 223502102 15 00 06 | 38,30 |
| 943 | NAINITAL | 36194153 | V | N | 35 | N | 01-SEP-23 08-SEP-23 | 223502102 15 00 23 | 1,31,20 |
| 944 | NAINITAL | 36004152 | V | N | 25 | N | 01-SEP-23 11-SEP-23 | 223502102 15 00 25 | 7,99 |
| 945 | NAINITAL | 36174153 | V | N | 4 | N | 01-SEP-23 11-SEP-23 | 223502102 15 00 25 | 7,59 |
| 946 | NAINITAL | 36184153 | V | N | 14 | N | 01-SEP-23 11-SEP-23 | 223502102 01 37 01 | 27,59,00 |
| 947 | NAINITAL | 36184153 | V | N | 14 | N | 01-SEP-23 11-SEP-23 | 223502102 01 37 03 | 11,58,78 |
| 948 | NAINITAL | 36184153 | V | N | 14 | N | 01-SEP-23 11-SEP-23 | 223502102 01 37 06 | 2,42,00 |
| 949 | NAINITAL | 36004152 | V | N | 18 | N | 01-SEP-23 12-SEP-23 | 223502102 01 39 01 | 8,58,00 |
| 950 | NAINITAL | 36004152 | V | N | 20 | N | 01-SEP-23 12-SEP-23 | 223502102 01 39 01 | 8,58,00 |
| 951 | NAINITAL | 36004152 | V | N | 18 | N | 01-SEP-23 12-SEP-23 | 223502102 01 39 03 | 3,60,36 |
| 952 | NAINITAL | 36004152 | V | N | 20 | N | 01-SEP-23 12-SEP-23 | 223502102 01 39 03 | 3,60,36 |
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| 954 | NAINITAL | 36004152 | V | N | 20 | N | 01-SEP-23 12-SEP-23 | 223502102 01 39 06 | 5,40 |
| 955 | NAINITAL | 36174153 | V | N | 15 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 01 | 42,03,00 |
| 956 | NAINITAL | 36174153 | V | N | 15 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 03 | 17,65,26 |
| 957 | NAINITAL | 36174153 | V | N | 15 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 06 | 3,97,00 |
| 958 | NAINITAL | 36154153 | V | N | 35 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 18,53,00 |
| 959 | NAINITAL | 36154153 | V | N | 35 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 03 | 7,78,26 |
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| 961 | NAINITAL | 36184153 | V | N | 33 | N | 01-SEP-23 13-SEP-23 | 223502102 15 00 02 | 42,00 |
| 962 | NAINITAL | 36184153 | V | N | 34 | N | 01-SEP-23 13-SEP-23 | 223502102 15 00 04 | 16,04 |
| 963 | NAINITAL | 36184153 | V | N | 31 | N | 01-SEP-23 13-SEP-23 | 223502102 15 00 23 | 2,53,74 |
| 964 | NAINITAL | 36184153 | V | N | 32 | N | 01-SEP-23 13-SEP-23 | 223502102 15 00 25 | 7,20 |
| 965 | NAINITAL | 36194151 | V | N | 23 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 01 | 7,85,00 |
| 966 | NAINITAL | 36194151 | V | N | 23 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 03 | 3,29,70 |
| 967 | NAINITAL | 36194151 | V | N | 23 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 06 | 59,90 |
| 968 | NAINITAL | 36194153 | V | N | 26 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 01 | 7,85,00 |
| 969 | NAINITAL | 36194153 | V | N | 26 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 03 | 3,29,70 |
| 970 | NAINITAL | 36194153 | V | N | 26 | N | 01-SEP-23 15-SEP-23 | 223502102 01 37 06 | 64,10 |
| 971 | NAINITAL | 36004153 | V | N | 24 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 01 | 23,82,00 |
| 972 | NAINITAL | 36004153 | V | N | 24 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 03 | 10,00,44 |
| 973 | NAINITAL | 36004153 | V | N | 24 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 06 | 1,94,60 |
| 974 | NAINITAL | 36004154 | V | N | 25 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 01 | 28,86,00 |
| 975 | NAINITAL | 36004154 | V | N | 25 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 03 | 12,12,12 |
| 976 | NAINITAL | 36004154 | V | N | 25 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 06 | 2,56,40 |
| 977 | NAINITAL | 36004709 | V | N | 36 | N | 01-SEP-23 19-SEP-23 | 223502101 04 00 44 | 22,46 |
| 978 | NAINITAL | 36004709 | V | N | 37 | N | 01-SEP-23 20-SEP-23 | 223502101 04 00 08 | 1,08,30 |
| 979 | NAINITAL | 36004217 | V | N | 38 | N | 01-SEP-23 25-SEP-23 | 223560200 07 00 57 | 13,95,00 |
| 980 | NAINITAL | 36004217 | V | N | 39 | N | 01-SEP-23 25-SEP-23 | 223560200 07 00 57 | 90,00 |
| 981 | NAINITAL | 36004217 | V | N | 40 | N | 01-SEP-23 29-SEP-23 | 223560200 07 00 57 | 4,50,00 |
| 982 | NAINITAL | 36004152 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 223502102 01 39 01 | 8,58,00 |
| 983 | NAINITAL | 36004152 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 223502102 01 39 03 | 3,60,36 |
| 984 | NAINITAL | 36004152 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 223502102 01 39 06 | 5,40 |
| 985 | NAINITAL | 36004152 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 01 | 21,51,00 |
| 986 | NAINITAL | 36004152 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 03 | 9,03,42 |
| 987 | NAINITAL | 36004152 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 06 | 1,40,30 |
| 988 | NAINITAL | 36004153 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 01 | 23,82,00 |
| 989 | NAINITAL | 36004153 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 03 | 10,00,44 |
| 990 | NAINITAL | 36004153 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 06 | 1,94,60 |
| 991 | NAINITAL | 36004153 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 01 | 8,11,00 |
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| 993 | NAINITAL | 36004153 | V | N | 54 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 15 00 06 | 78,30 |
| 994 | NAINITAL | 36004709 | V | N | 41 | N | 01-SEP-23 | 30-SEP-23 | 223502101 | 04 00 24 | 23,89 |
| 995 | NAINITAL | 36004709 | V | N | 43 | N | 01-SEP-23 | 30-SEP-23 | 223502101 | 04 00 24 | 26,06 |
| 996 | NAINITAL | 36004709 | V | N | 42 | N | 01-SEP-23 | 30-SEP-23 | 223502200 | 04 00 56 | 40,00,00 |
| 997 | NAINITAL | 36154153 | V | N | 51 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 01 37 01 | 18,53,00 |
| 998 | NAINITAL | 36154153 | V | N | 51 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 01 37 03 | 7,78,26 |
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| 1001 | NAINITAL | 36154153 | V | N | 52 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 15 00 03 | 1,42,80 |
| 1002 | NAINITAL | 36154153 | V | N | 52 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 15 00 06 | 24,00 |
| 1003 | NAINITAL | 36174153 | V | N | 57 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 01 37 01 | 42,03,00 |
| 1004 | NAINITAL | 36174153 | V | N | 57 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 01 37 03 | 17,65,26 |
| 1005 | NAINITAL | 36174153 | V | N | 57 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 01 37 06 | 3,97,00 |
| 1006 | NAINITAL | 36174153 | V | N | 58 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 15 00 01 | 9,43,00 |
| 1007 | NAINITAL | 36174153 | V | N | 58 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 15 00 03 | 3,96,06 |
| 1008 | NAINITAL | 36174153 | V | N | 58 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 15 00 06 | 69,60 |
| 1009 | NARENDRA NAGAR | 39004153 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223502102 | 15 00 01 | 8,75,00 |
| 1010 | NARENDRA NAGAR | 39004153 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223502102 | 15 00 03 | 3,67,50 |
| 1011 | NARENDRA NAGAR | 39004153 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223502102 | 15 00 06 | 66,90 |
| 1012 | NARENDRA NAGAR | 39004155 | V | N | 6 | N | 01-SEP-23 | 04-SEP-23 | 223502102 | 04 00 08 | 2,50,31 |
| 1013 | NARENDRA NAGAR | 39004155 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 223502103 | 15 00 57 | 7,51,50,00 |
| 1014 | NARENDRA NAGAR | 39004155 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 223502103 | 15 00 57 | 3,84,75,00 |
| 1015 | NARENDRA NAGAR | 39004155 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 223502103 | 20 00 57 | 66,48,00 |
| 1016 | NARENDRA NAGAR | 39004155 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 223502102 | 04 00 01 | 4,16,00 |
| 1017 | NARENDRA NAGAR | 39004155 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 223502102 | 04 00 03 | 1,74,72 |
| 1018 | NARENDRA NAGAR | 39004155 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 223502102 | 04 00 06 | 27,20 |
| 1019 | NARENDRA NAGAR | 39004155 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 223502102 | 07 00 01 | 8,08,00 |
| 1020 | NARENDRA NAGAR | 39004155 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 223502102 | 07 00 03 | 3,39,36 |
| 1021 | NARENDRA NAGAR | 39004155 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 223502102 | 07 00 06 | 30,90 |
| 1022 | NARENDRA NAGAR | 39004155 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 | 223502102 | 04 00 25 | 66,85 |
| 1023 | NARENDRA NAGAR | 39004153 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 223502102 | 01 37 01 | 29,47,00 |
| 1024 | NARENDRA NAGAR | 39004153 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 223502102 | 01 37 03 | 12,37,74 |

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| 1025 | NARENDRA NAGAR | 39004153 | V | N | 5 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 06 | 2,65,00 |
| 1026 | NARENDRA NAGAR | 39004155 | V | N | 8 | N | 01-SEP-23 21-SEP-23 | 223502102 04 00 40 | 80,00 |
| 1027 | PAURI GARHWAL | 42034153 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 02 | 48,00 |
| 1028 | PAURI GARHWAL | 42034153 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 04 | 69,50 |
| 1029 | PAURI GARHWAL | 42034153 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 20 | 1,00,00 |
| 1030 | PAURI GARHWAL | 42004150 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 01 | 3,30,00 |
| 1031 | PAURI GARHWAL | 42004150 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 03 | 1,38,60 |
| 1032 | PAURI GARHWAL | 42004150 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 06 | 20,00 |
| 1033 | PAURI GARHWAL | 42004152 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 01 | 10,19,00 |
| 1034 | PAURI GARHWAL | 42004152 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 03 | 4,27,98 |
| 1035 | PAURI GARHWAL | 42004152 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 06 | 1,11,20 |
| 1036 | PAURI GARHWAL | 42004153 | V | N | 21 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 01 | 3,39,00 |
| 1037 | PAURI GARHWAL | 42004153 | V | N | 21 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 03 | 1,42,38 |
| 1038 | PAURI GARHWAL | 42004153 | V | N | 21 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 06 | 38,30 |
| 1039 | PAURI GARHWAL | 42004155 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 223502102 04 00 01 | 5,36,00 |
| 1040 | PAURI GARHWAL | 42004155 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 223502102 04 00 01 | 13,87,00 |
| 1041 | PAURI GARHWAL | 42004155 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 223502102 04 00 03 | 2,25,12 |
| 1042 | PAURI GARHWAL | 42004155 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 223502102 04 00 03 | 5,82,54 |
| 1043 | PAURI GARHWAL | 42004155 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 223502102 04 00 06 | 6,50 |
| 1044 | PAURI GARHWAL | 42004155 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 223502102 04 00 06 | 1,37,60 |
| 1045 | PAURI GARHWAL | 42004155 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 223502102 05 00 01 | 3,86,00 |
| 1046 | PAURI GARHWAL | 42004155 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 223502102 05 00 03 | 1,62,12 |
| 1047 | PAURI GARHWAL | 42004155 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 223502102 05 00 06 | 33,40 |
| 1048 | PAURI GARHWAL | 42004155 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 223502102 07 00 01 | 9,37,13 |
| 1049 | PAURI GARHWAL | 42004155 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 223502102 07 00 01 | 10,48,00 |
| 1050 | PAURI GARHWAL | 42004155 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 223502102 07 00 03 | 5,56,71 |
| 1051 | PAURI GARHWAL | 42004155 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 223502102 07 00 03 | 4,40,16 |
| 1052 | PAURI GARHWAL | 42004155 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 223502102 07 00 06 | 31,40 |
| 1053 | PAURI GARHWAL | 42004155 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 223502102 07 00 06 | 64,10 |
| 1054 | PAURI GARHWAL | 42004709 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 223502101 20 00 57 | 6,35,46,00 |
| 1055 | PAURI GARHWAL | 42004709 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 223502101 20 00 57 | 20,65,00 |
| 1056 | PAURI GARHWAL | 42004709 | V | N | 21 | N | 01-SEP-23 05-SEP-23 | 223502101 20 00 57 | 2,10,48,00 |

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| 1058 | PAURI GARHWAL | 42044154 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 03 | 1,34,40 |
| 1059 | PAURI GARHWAL | 42044154 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 06 | 19,90 |
| 1060 | PAURI GARHWAL | 42004217 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 223560200 07 00 57 | 50,85,00 |
| 1061 | PAURI GARHWAL | 42004217 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 223560200 07 00 57 | 14,10,00 |
| 1062 | PAURI GARHWAL | 42004217 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 223560200 07 00 57 | 3,60,00 |
| 1063 | PAURI GARHWAL | 42004217 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 223560200 07 00 57 | 5,85,00 |
| 1064 | PAURI GARHWAL | 42004217 | V | N | 64 | N | 01-SEP-23 06-SEP-23 | 223560200 07 00 57 | 5,40,00 |
| 1065 | PAURI GARHWAL | 42004217 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 223560200 07 00 57 | 18,75,00 |
| 1066 | PAURI GARHWAL | 42004217 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 223560200 07 00 57 | 86,85,00 |
| 1067 | PAURI GARHWAL | 42004217 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 223560200 07 00 57 | 32,40,00 |
| 1068 | PAURI GARHWAL | 42004709 | V | N | 44 | N | 01-SEP-23 06-SEP-23 | 223502101 20 00 57 | 1,44,00 |
| 1069 | PAURI GARHWAL | 42004709 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 223560102 05 00 57 | 1,76,70,00 |
| 1070 | PAURI GARHWAL | 42004709 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 223560102 05 00 57 | 7,49,55,00 |
| 1071 | PAURI GARHWAL | 42004709 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 223560102 05 00 57 | 7,35,75,00 |
| 1072 | PAURI GARHWAL | 42004709 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 223560102 05 00 57 | 9,75,00 |
| 1073 | PAURI GARHWAL | 42004709 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 223560102 06 00 57 | 4,14,72,00 |
| 1074 | PAURI GARHWAL | 42004709 | V | N | 25 | N | 01-SEP-23 06-SEP-23 | 223560102 06 00 57 | 4,56,00 |
| 1075 | PAURI GARHWAL | 42004734 | V | N | 41 | N | 01-SEP-23 06-SEP-23 | 223560200 03 01 08 | 29,79,83 |
| 1076 | PAURI GARHWAL | 42004734 | V | N | 42 | N | 01-SEP-23 06-SEP-23 | 223560200 03 01 08 | 12,69,44 |
| 1077 | PAURI GARHWAL | 42004734 | V | N | 32 | N | 01-SEP-23 06-SEP-23 | 223560200 03 01 22 | 25,00 |
| 1078 | PAURI GARHWAL | 42004734 | V | N | 40 | N | 01-SEP-23 06-SEP-23 | 223560200 03 01 22 | 1,00,00 |
| 1079 | PAURI GARHWAL | 42004734 | V | N | 39 | N | 01-SEP-23 06-SEP-23 | 223560200 03 01 23 | 2,50 |
| 1080 | PAURI GARHWAL | 42004734 | V | N | 34 | N | 01-SEP-23 06-SEP-23 | 223560200 03 01 25 | 15,38 |
| 1081 | PAURI GARHWAL | 42004734 | V | N | 35 | N | 01-SEP-23 06-SEP-23 | 223560200 03 01 25 | 23,88 |
| 1082 | PAURI GARHWAL | 42004734 | V | N | 36 | N | 01-SEP-23 06-SEP-23 | 223560200 03 01 25 | 41,94 |
| 1083 | PAURI GARHWAL | 42004734 | V | N | 37 | N | 01-SEP-23 06-SEP-23 | 223560200 03 01 25 | 18,92 |
| 1084 | PAURI GARHWAL | 42004734 | V | N | 38 | N | 01-SEP-23 06-SEP-23 | 223560200 03 01 25 | 1,05,50 |
| 1085 | PAURI GARHWAL | 42004734 | V | N | 33 | N | 01-SEP-23 06-SEP-23 | 223560200 03 01 29 | 33,79 |
| 1086 | PAURI GARHWAL | 42004734 | V | N | 43 | N | 01-SEP-23 06-SEP-23 | 223560200 03 01 56 | 3,20,00 |
| 1087 | PAURI GARHWAL | 42024153 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 01 | 5,58,00 |
| 1088 | PAURI GARHWAL | 42024153 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 03 | 2,34,36 |

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| 1089 | PAURI GARHWAL | 42024153 | V | N | 17 | N | 01-SEP-23 | 06-SEP-23 | 223502102 15 00 06 | 46,10 |
| 1090 | PAURI GARHWAL | 42034153 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 223502102 15 00 01 | 6,30,00 |
| 1091 | PAURI GARHWAL | 42034153 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 223502102 15 00 03 | 2,64,60 |
| 1092 | PAURI GARHWAL | 42034153 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 223502102 15 00 06 | 46,50 |
| 1093 | PAURI GARHWAL | 42034154 | V | N | 8 | N | 01-SEP-23 | 06-SEP-23 | 223502102 15 00 01 | 6,60,00 |
| 1094 | PAURI GARHWAL | 42034154 | V | N | 8 | N | 01-SEP-23 | 06-SEP-23 | 223502102 15 00 03 | 2,77,20 |
| 1095 | PAURI GARHWAL | 42034154 | V | N | 8 | N | 01-SEP-23 | 06-SEP-23 | 223502102 15 00 06 | 40,80 |
| 1096 | PAURI GARHWAL | 42004709 | V | N | 20 | N | 01-SEP-23 | 12-SEP-23 | 223502200 04 00 56 | 5,00,00 |
| 1097 | PAURI GARHWAL | 42014153 | V | N | 18 | N | 01-SEP-23 | 12-SEP-23 | 223502102 01 37 01 | 20,14,00 |
| 1098 | PAURI GARHWAL | 42014153 | V | N | 18 | N | 01-SEP-23 | 12-SEP-23 | 223502102 01 37 03 | 8,45,88 |
| 1099 | PAURI GARHWAL | 42014153 | V | N | 18 | N | 01-SEP-23 | 12-SEP-23 | 223502102 01 37 06 | 1,54,00 |
| 1100 | PAURI GARHWAL | 42004151 | V | N | 22 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 01 | 11,96,00 |
| 1101 | PAURI GARHWAL | 42004151 | V | N | 22 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 03 | 5,02,32 |
| 1102 | PAURI GARHWAL | 42004151 | V | N | 22 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 06 | 92,60 |
| 1103 | PAURI GARHWAL | 42004151 | V | N | 63 | N | 01-SEP-23 | 15-SEP-23 | 223502102 15 00 02 | 32,00 |
| 1104 | PAURI GARHWAL | 42004151 | V | N | 62 | N | 01-SEP-23 | 15-SEP-23 | 223502102 15 00 23 | 1,09,20 |
| 1105 | PAURI GARHWAL | 42004152 | V | N | 23 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 39 01 | 10,14,00 |
| 1106 | PAURI GARHWAL | 42004152 | V | N | 23 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 39 03 | 4,25,88 |
| 1107 | PAURI GARHWAL | 42004152 | V | N | 23 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 39 06 | 72,90 |
| 1108 | PAURI GARHWAL | 42004153 | V | N | 24 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 01 | 20,20,00 |
| 1109 | PAURI GARHWAL | 42004153 | V | N | 24 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 03 | 8,48,40 |
| 1110 | PAURI GARHWAL | 42004153 | V | N | 24 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 06 | 1,64,70 |
| 1111 | PAURI GARHWAL | 42004154 | V | N | 25 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 01 | 16,38,00 |
| 1112 | PAURI GARHWAL | 42004154 | V | N | 25 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 03 | 6,87,96 |
| 1113 | PAURI GARHWAL | 42004154 | V | N | 25 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 06 | 1,95,90 |
| 1114 | PAURI GARHWAL | 42004154 | V | N | 26 | N | 01-SEP-23 | 15-SEP-23 | 223502102 15 00 01 | 3,20,00 |
| 1115 | PAURI GARHWAL | 42004154 | V | N | 26 | N | 01-SEP-23 | 15-SEP-23 | 223502102 15 00 03 | 1,34,40 |
| 1116 | PAURI GARHWAL | 42004154 | V | N | 26 | N | 01-SEP-23 | 15-SEP-23 | 223502102 15 00 06 | 27,80 |
| 1117 | PAURI GARHWAL | 42004217 | V | N | 66 | N | 01-SEP-23 | 15-SEP-23 | 223560200 07 00 57 | 7,65,00 |
| 1118 | PAURI GARHWAL | 42034153 | V | N | 14 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 01 | 11,65,00 |
| 1119 | PAURI GARHWAL | 42034153 | V | N | 14 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 03 | 4,89,30 |
| 1120 | PAURI GARHWAL | 42034153 | V | N | 14 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 06 | 92,60 |

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| 1121 | PAURI GARHWAL | 42004151 | V | N | 48 | N | 01-SEP-23 | 16-SEP-23 | 223502102 15 00 20 | 1,06,06 |
| 1122 | PAURI GARHWAL | 42004151 | V | N | 49 | N | 01-SEP-23 | 16-SEP-23 | 223502102 15 00 20 | 2,50 |
| 1123 | PAURI GARHWAL | 42004155 | V | N | 69 | N | 01-SEP-23 | 16-SEP-23 | 223502103 15 00 57 | 6,40,26,00 |
| 1124 | PAURI GARHWAL | 42004155 | V | N | 70 | N | 01-SEP-23 | 16-SEP-23 | 223502103 15 00 57 | 4,46,40,00 |
| 1125 | PAURI GARHWAL | 42004155 | V | N | 71 | N | 01-SEP-23 | 16-SEP-23 | 223502103 15 00 57 | 4,59,15,00 |
| 1126 | PAURI GARHWAL | 42014153 | V | N | 45 | N | 01-SEP-23 | 18-SEP-23 | 223502102 15 00 20 | 99,91 |
| 1127 | PAURI GARHWAL | 42014153 | V | N | 46 | N | 01-SEP-23 | 18-SEP-23 | 223502102 15 00 25 | 22,23 |
| 1128 | PAURI GARHWAL | 42014153 | V | N | 47 | N | 01-SEP-23 | 18-SEP-23 | 223502102 15 00 25 | 15,16 |
| 1129 | PAURI GARHWAL | 42024153 | V | N | 50 | N | 01-SEP-23 | 18-SEP-23 | 223502102 15 00 20 | 1,23,90 |
| 1130 | PAURI GARHWAL | 42024153 | V | N | 51 | N | 01-SEP-23 | 18-SEP-23 | 223502102 15 00 20 | 76,10 |
| 1131 | PAURI GARHWAL | 42004709 | V | N | 54 | N | 01-SEP-23 | 19-SEP-23 | 223502101 20 00 57 | 21,28,00 |
| 1132 | PAURI GARHWAL | 42004154 | V | N | 52 | N | 01-SEP-23 | 20-SEP-23 | 223502102 15 00 20 | 1,99,00 |
| 1133 | PAURI GARHWAL | 42004155 | V | N | 55 | N | 01-SEP-23 | 20-SEP-23 | 223502103 20 00 57 | 30,60,00 |
| 1134 | PAURI GARHWAL | 42004734 | V | N | 56 | N | 01-SEP-23 | 21-SEP-23 | 223560200 03 01 22 | 40,00 |
| 1135 | PAURI GARHWAL | 42004734 | V | N | 60 | N | 01-SEP-23 | 21-SEP-23 | 223560200 03 01 25 | 12,47 |
| 1136 | PAURI GARHWAL | 42004734 | V | N | 61 | N | 01-SEP-23 | 21-SEP-23 | 223560200 03 01 25 | 33,36 |
| 1137 | PAURI GARHWAL | 42004734 | V | N | 59 | N | 01-SEP-23 | 21-SEP-23 | 223560200 03 01 29 | 53,09 |
| 1138 | PAURI GARHWAL | 42004734 | V | N | 57 | N | 01-SEP-23 | 21-SEP-23 | 223560200 03 01 40 | 45,50 |
| 1139 | PAURI GARHWAL | 42004734 | V | N | 58 | N | 01-SEP-23 | 21-SEP-23 | 223560200 03 01 42 | 21,36 |
| 1140 | PAURI GARHWAL | 42004155 | V | N | 75 | N | 01-SEP-23 | 25-SEP-23 | 223502102 04 00 02 | 1,00,00 |
| 1141 | PAURI GARHWAL | 42004155 | V | N | 72 | N | 01-SEP-23 | 25-SEP-23 | 223502102 04 00 22 | 20,00 |
| 1142 | PAURI GARHWAL | 42004155 | V | N | 73 | N | 01-SEP-23 | 25-SEP-23 | 223502102 07 00 08 | 8,83,00 |
| 1143 | PAURI GARHWAL | 42004155 | V | N | 74 | N | 01-SEP-23 | 25-SEP-23 | 223502102 07 00 08 | 45,00 |
| 1144 | PAURI GARHWAL | 42004152 | V | N | 82 | N | 01-SEP-23 | 26-SEP-23 | 223502102 15 00 02 | 1,00,00 |
| 1145 | PAURI GARHWAL | 42004152 | V | N | 76 | N | 01-SEP-23 | 26-SEP-23 | 223502102 15 00 20 | 67,15 |
| 1146 | PAURI GARHWAL | 42004152 | V | N | 80 | N | 01-SEP-23 | 26-SEP-23 | 223502102 15 00 22 | 10,00 |
| 1147 | PAURI GARHWAL | 42004152 | V | N | 83 | N | 01-SEP-23 | 26-SEP-23 | 223502102 15 00 22 | 85,00 |
| 1148 | PAURI GARHWAL | 42004152 | V | N | 81 | N | 01-SEP-23 | 26-SEP-23 | 223502102 15 00 25 | 71,29 |
| 1149 | PAURI GARHWAL | 42004151 | V | N | 77 | N | 01-SEP-23 | 27-SEP-23 | 223502103 13 00 42 | 47,88 |
| 1150 | PAURI GARHWAL | 42004151 | V | N | 78 | N | 01-SEP-23 | 27-SEP-23 | 223502103 13 00 42 | 50,00 |
| 1151 | PAURI GARHWAL | 42004151 | V | N | 79 | N | 01-SEP-23 | 27-SEP-23 | 223502103 13 00 42 | 1,95,80 |
| 1152 | PAURI GARHWAL | 42004153 | V | N | 84 | N | 01-SEP-23 | 27-SEP-23 | 223502102 15 00 20 | 6,75 |

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| 1153 | PAURI GARHWAL | 42004153 | V | N | 86 | N 01-SEP-23 | 27-SEP-23 | 223502102 15 00 20 | 2,36 |
| 1154 | PAURI GARHWAL | 42004153 | V | N | 85 | N 01-SEP-23 | 27-SEP-23 | 223502102 15 00 25 | 47,51 |
| 1155 | PAURI GARHWAL | 42004217 | V | N | 87 | N 01-SEP-23 | 29-SEP-23 | 223560200 07 00 57 | 32,40,00 |
| 1156 | PAURI GARHWAL | 42004217 | V | N | 88 | N 01-SEP-23 | 29-SEP-23 | 223560200 07 00 57 | 86,85,00 |
| 1157 | PAURI GARHWAL | 42004217 | V | N | 89 | N 01-SEP-23 | 29-SEP-23 | 223560200 07 00 57 | 18,75,00 |
| 1158 | PAURI GARHWAL | 42004217 | V | N | 90 | N 01-SEP-23 | 29-SEP-23 | 223560200 07 00 57 | 5,85,00 |
| 1159 | PAURI GARHWAL | 42004217 | V | N | 91 | N 01-SEP-23 | 29-SEP-23 | 223560200 07 00 57 | 3,60,00 |
| 1160 | PAURI GARHWAL | 42004217 | V | N | 92 | N 01-SEP-23 | 29-SEP-23 | 223560200 07 00 57 | 7,65,00 |
| 1161 | PAURI GARHWAL | 42004217 | V | N | 93 | N 01-SEP-23 | 29-SEP-23 | 223560200 07 00 57 | 5,40,00 |
| 1162 | PAURI GARHWAL | 42004217 | V | N | 94 | N 01-SEP-23 | 29-SEP-23 | 223560200 07 00 57 | 14,10,00 |
| 1163 | PAURI GARHWAL | 42024153 | V | N | 37 | N 01-SEP-23 | 29-SEP-23 | 223502102 01 37 01 | 6,58,00 |
| 1164 | PAURI GARHWAL | 42024153 | V | N | 37 | N 01-SEP-23 | 29-SEP-23 | 223502102 01 37 03 | 2,76,36 |
| 1165 | PAURI GARHWAL | 42024153 | V | N | 37 | N 01-SEP-23 | 29-SEP-23 | 223502102 01 37 06 | 76,60 |
| 1166 | PAURI GARHWAL | 42004151 | V | N | 41 | N 01-SEP-23 | 30-SEP-23 | 223502102 01 37 01 | 11,96,00 |
| 1167 | PAURI GARHWAL | 42004151 | V | N | 41 | N 01-SEP-23 | 30-SEP-23 | 223502102 01 37 03 | 5,02,32 |
| 1168 | PAURI GARHWAL | 42004151 | V | N | 41 | N 01-SEP-23 | 30-SEP-23 | 223502102 01 37 06 | 92,60 |
| 1169 | PAURI GARHWAL | 42004152 | V | N | 42 | N 01-SEP-23 | 30-SEP-23 | 223502102 15 00 01 | 10,19,00 |
| 1170 | PAURI GARHWAL | 42004152 | V | N | 42 | N 01-SEP-23 | 30-SEP-23 | 223502102 15 00 03 | 4,27,98 |
| 1171 | PAURI GARHWAL | 42004152 | V | N | 42 | N 01-SEP-23 | 30-SEP-23 | 223502102 15 00 06 | 1,11,20 |
| 1172 | PAURI GARHWAL | 42014153 | V | N | 36 | N 01-SEP-23 | 30-SEP-23 | 223502102 01 37 01 | 20,14,00 |
| 1173 | PAURI GARHWAL | 42014153 | V | N | 36 | N 01-SEP-23 | 30-SEP-23 | 223502102 01 37 03 | 8,45,88 |
| 1174 | PAURI GARHWAL | 42014153 | V | N | 36 | N 01-SEP-23 | 30-SEP-23 | 223502102 01 37 06 | 1,54,00 |
| 1175 | PITHORAGARH | 38004154 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 223502102 15 00 01 | 5,98,00 |
| 1176 | PITHORAGARH | 38004154 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 223502102 15 00 03 | 2,51,16 |
| 1177 | PITHORAGARH | 38004154 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 223502102 15 00 06 | 61,50 |
| 1178 | PITHORAGARH | 38004709 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 223502101 04 00 01 | 8,35,00 |
| 1179 | PITHORAGARH | 38004709 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 223502101 04 00 03 | 3,50,70 |
| 1180 | PITHORAGARH | 38004709 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 223502101 04 00 06 | 64,90 |
| 1181 | PITHORAGARH | 38004155 | V | N | 8 | N 01-SEP-23 | 04-SEP-23 | 223502102 04 00 20 | 49,00 |
| 1182 | PITHORAGARH | 38004155 | V | N | 7 | N 01-SEP-23 | 04-SEP-23 | 223502102 07 00 08 | 2,80,00 |
| 1183 | PITHORAGARH | 38004709 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 223502101 20 00 57 | 2,35,05,00 |
| 1184 | PITHORAGARH | 38004709 | V | N | 3 | N 01-SEP-23 | 04-SEP-23 | 223560102 05 00 57 | 6,60,60,00 |

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| 1186 | PITHORAGARH | 38004734 | V | N | 15 | N | 01-SEP-23 | 04-SEP-23 | 223560200 03 01 08 | 21,15,58 |
| 1187 | PITHORAGARH | 38004734 | V | N | 17 | N | 01-SEP-23 | 04-SEP-23 | 223560200 03 01 08 | 33,11,29 |
| 1188 | PITHORAGARH | 38004734 | V | N | 16 | N | 01-SEP-23 | 04-SEP-23 | 223560200 03 01 25 | 75,07 |
| 1189 | PITHORAGARH | 38004155 | V | N | 14 | N | 01-SEP-23 | 05-SEP-23 | 223502102 04 00 08 | 4,47,54 |
| 1190 | PITHORAGARH | 38004155 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 223502103 15 00 57 | 3,89,70,00 |
| 1191 | PITHORAGARH | 38004155 | V | N | 9 | N | 01-SEP-23 | 05-SEP-23 | 223502103 15 00 57 | 6,12,75,00 |
| 1192 | PITHORAGARH | 38004155 | V | N | 13 | N | 01-SEP-23 | 05-SEP-23 | 223502103 20 00 57 | 53,64,00 |
| 1193 | PITHORAGARH | 38014153 | V | N | 16 | N | 01-SEP-23 | 06-SEP-23 | 223502102 15 00 01 | 3,30,00 |
| 1194 | PITHORAGARH | 38014153 | V | N | 16 | N | 01-SEP-23 | 06-SEP-23 | 223502102 15 00 03 | 1,38,60 |
| 1195 | PITHORAGARH | 38014153 | V | N | 16 | N | 01-SEP-23 | 06-SEP-23 | 223502102 15 00 06 | 20,90 |
| 1196 | PITHORAGARH | 38004155 | V | N | 18 | N | 01-SEP-23 | 08-SEP-23 | 223502102 04 00 08 | 2,04,95 |
| 1197 | PITHORAGARH | 38004155 | V | N | 19 | N | 01-SEP-23 | 08-SEP-23 | 223502102 04 00 20 | 1,19,50 |
| 1198 | PITHORAGARH | 38004155 | V | N | 20 | N | 01-SEP-23 | 08-SEP-23 | 223502102 04 00 22 | 20,40 |
| 1199 | PITHORAGARH | 38004154 | V | N | 17 | N | 01-SEP-23 | 12-SEP-23 | 223502102 01 37 01 | 4,11,00 |
| 1200 | PITHORAGARH | 38004154 | V | N | 17 | N | 01-SEP-23 | 12-SEP-23 | 223502102 01 37 03 | 1,72,62 |
| 1201 | PITHORAGARH | 38004154 | V | N | 17 | N | 01-SEP-23 | 12-SEP-23 | 223502102 01 37 06 | 38,50 |
| 1202 | PITHORAGARH | 38014153 | V | N | 26 | N | 01-SEP-23 | 12-SEP-23 | 223502102 01 37 01 | 12,12,00 |
| 1203 | PITHORAGARH | 38014153 | V | N | 26 | N | 01-SEP-23 | 12-SEP-23 | 223502102 01 37 03 | 5,09,04 |
| 1204 | PITHORAGARH | 38014153 | V | N | 26 | N | 01-SEP-23 | 12-SEP-23 | 223502102 01 37 06 | 1,14,90 |
| 1205 | PITHORAGARH | 38004153 | V | N | 27 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 01 | 12,23,00 |
| 1206 | PITHORAGARH | 38004153 | V | N | 27 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 03 | 5,13,66 |
| 1207 | PITHORAGARH | 38004153 | V | N | 27 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 06 | 86,70 |
| 1208 | PITHORAGARH | 38004153 | V | N | 28 | N | 01-SEP-23 | 14-SEP-23 | 223502102 01 37 01 | 15,47,00 |
| 1209 | PITHORAGARH | 38004153 | V | N | 29 | N | 01-SEP-23 | 14-SEP-23 | 223502102 01 37 01 | 20,09,00 |
| 1210 | PITHORAGARH | 38004153 | V | N | 28 | N | 01-SEP-23 | 14-SEP-23 | 223502102 01 37 03 | 6,49,74 |
| 1211 | PITHORAGARH | 38004153 | V | N | 29 | N | 01-SEP-23 | 14-SEP-23 | 223502102 01 37 03 | 8,43,78 |
| 1212 | PITHORAGARH | 38004153 | V | N | 28 | N | 01-SEP-23 | 14-SEP-23 | 223502102 01 37 06 | 1,21,40 |
| 1213 | PITHORAGARH | 38004153 | V | N | 29 | N | 01-SEP-23 | 14-SEP-23 | 223502102 01 37 06 | 1,63,90 |
| 1214 | PITHORAGARH | 38004153 | V | N | 21 | N | 01-SEP-23 | 14-SEP-23 | 223502102 15 00 20 | 2,00,00 |
| 1215 | PITHORAGARH | 38004155 | V | N | 22 | N | 01-SEP-23 | 14-SEP-23 | 223502102 04 00 02 | 10,00 |
| 1216 | PITHORAGARH | 38004734 | V | N | 25 | N | 01-SEP-23 | 15-SEP-23 | 223560200 03 01 20 | 33,96 |

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| 1217 | PITHORAGARH | 38004734 | V | N | 27 | N | 01-SEP-23 15-SEP-23 | 223560200 03 01 20 | 64,30 |
| 1218 | PITHORAGARH | 38004734 | V | N | 26 | N | 01-SEP-23 15-SEP-23 | 223560200 03 01 25 | 16,82 |
| 1219 | PITHORAGARH | 38004734 | V | N | 28 | N | 01-SEP-23 15-SEP-23 | 223560200 03 01 26 | 3,24,89 |
| 1220 | PITHORAGARH | 38004734 | V | N | 24 | N | 01-SEP-23 15-SEP-23 | 223560200 03 01 42 | 5,00 |
| 1221 | PITHORAGARH | 38004734 | V | N | 29 | N | 01-SEP-23 15-SEP-23 | 223560200 03 01 42 | 12,00 |
| 1222 | PITHORAGARH | 38054153 | V | N | 31 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 01 | 9,20,00 |
| 1223 | PITHORAGARH | 38054153 | V | N | 32 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 01 | 9,26,00 |
| 1224 | PITHORAGARH | 38054153 | V | N | 31 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 03 | 3,86,40 |
| 1225 | PITHORAGARH | 38054153 | V | N | 32 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 03 | 3,88,92 |
| 1226 | PITHORAGARH | 38054153 | V | N | 31 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 06 | 70,20 |
| 1227 | PITHORAGARH | 38054153 | V | N | 32 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 06 | 70,20 |
| 1228 | PITHORAGARH | 38004152 | V | N | 33 | N | 01-SEP-23 16-SEP-23 | 223502102 01 39 01 | 12,53,00 |
| 1229 | PITHORAGARH | 38004152 | V | N | 33 | N | 01-SEP-23 16-SEP-23 | 223502102 01 39 03 | 5,26,26 |
| 1230 | PITHORAGARH | 38004152 | V | N | 33 | N | 01-SEP-23 16-SEP-23 | 223502102 01 39 06 | 1,11,50 |
| 1231 | PITHORAGARH | 38004154 | V | N | 23 | N | 01-SEP-23 18-SEP-23 | 223502102 15 00 20 | 2,00,00 |
| 1232 | PITHORAGARH | 38044153 | V | N | 34 | N | 01-SEP-23 20-SEP-23 | 223502102 01 37 01 | 14,14,00 |
| 1233 | PITHORAGARH | 38044153 | V | N | 34 | N | 01-SEP-23 20-SEP-23 | 223502102 01 37 03 | 5,93,88 |
| 1234 | PITHORAGARH | 38044153 | V | N | 34 | N | 01-SEP-23 20-SEP-23 | 223502102 01 37 06 | 1,22,50 |
| 1235 | PITHORAGARH | 38044153 | V | N | 35 | N | 01-SEP-23 20-SEP-23 | 223502102 15 00 01 | 3,65,00 |
| 1236 | PITHORAGARH | 38044153 | V | N | 36 | N | 01-SEP-23 20-SEP-23 | 223502102 15 00 01 | 3,54,00 |
| 1237 | PITHORAGARH | 38044153 | V | N | 35 | N | 01-SEP-23 20-SEP-23 | 223502102 15 00 03 | 1,53,30 |
| 1238 | PITHORAGARH | 38044153 | V | N | 36 | N | 01-SEP-23 20-SEP-23 | 223502102 15 00 03 | 1,48,68 |
| 1239 | PITHORAGARH | 38044153 | V | N | 35 | N | 01-SEP-23 20-SEP-23 | 223502102 15 00 06 | 38,50 |
| 1240 | PITHORAGARH | 38044153 | V | N | 36 | N | 01-SEP-23 20-SEP-23 | 223502102 15 00 06 | 38,50 |
| 1241 | PITHORAGARH | 38004153 | V | N | 40 | N | 01-SEP-23 21-SEP-23 | 223502102 15 00 25 | 20,75 |
| 1242 | PITHORAGARH | 38004734 | V | N | 30 | N | 01-SEP-23 21-SEP-23 | 223560200 03 01 29 | 76,34 |
| 1243 | PITHORAGARH | 38004734 | V | N | 31 | N | 01-SEP-23 21-SEP-23 | 223560200 03 01 29 | 20,10 |
| 1244 | PITHORAGARH | 38004734 | V | N | 32 | N | 01-SEP-23 21-SEP-23 | 223560200 03 09 57 | 1,22,00,00 |
| 1245 | PITHORAGARH | 38064153 | V | N | 37 | N | 01-SEP-23 21-SEP-23 | 223502102 01 37 01 | 4,16,00 |
| 1246 | PITHORAGARH | 38064153 | V | N | 37 | N | 01-SEP-23 21-SEP-23 | 223502102 01 37 03 | 1,74,72 |
| 1247 | PITHORAGARH | 38064153 | V | N | 37 | N | 01-SEP-23 21-SEP-23 | 223502102 01 37 06 | 33,50 |
| 1248 | PITHORAGARH | 38004217 | V | N | 41 | N | 01-SEP-23 22-SEP-23 | 223560200 07 00 57 | 18,00,00 |

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| 1249 | PITHORAGARH | 38004217 | V | N | 42 | N | 01-SEP-23 | 22-SEP-23 | 223560200 07 00 57 | 1,80,00 |
| 1250 | PITHORAGARH | 38004217 | V | N | 43 | N | 01-SEP-23 | 22-SEP-23 | 223560200 07 00 57 | 1,08,60,00 |
| 1251 | PITHORAGARH | 38004217 | V | N | 44 | N | 01-SEP-23 | 22-SEP-23 | 223560200 07 00 57 | 5,40,00 |
| 1252 | PITHORAGARH | 38004217 | V | N | 45 | N | 01-SEP-23 | 22-SEP-23 | 223560200 07 00 57 | 7,65,00 |
| 1253 | PITHORAGARH | 38004734 | V | N | 37 | N | 01-SEP-23 | 23-SEP-23 | 223560200 03 09 57 | 1,57,00,00 |
| 1254 | PITHORAGARH | 38004153 | V | N | 65 | N | 01-SEP-23 | 25-SEP-23 | 223502102 01 37 01 | 65,32 |
| 1255 | PITHORAGARH | 38004153 | V | N | 65 | N | 01-SEP-23 | 25-SEP-23 | 223502102 01 37 03 | 26,95 |
| 1256 | PITHORAGARH | 38004153 | V | N | 65 | N | 01-SEP-23 | 25-SEP-23 | 223502102 01 37 06 | 14,00 |
| 1257 | PITHORAGARH | 38044153 | V | N | 43 | N | 01-SEP-23 | 26-SEP-23 | 223502102 01 37 01 | 14,14,00 |
| 1258 | PITHORAGARH | 38044153 | V | N | 43 | N | 01-SEP-23 | 26-SEP-23 | 223502102 01 37 03 | 5,93,88 |
| 1259 | PITHORAGARH | 38044153 | V | N | 43 | N | 01-SEP-23 | 26-SEP-23 | 223502102 01 37 06 | 1,22,50 |
| 1260 | PITHORAGARH | 38044153 | V | N | 42 | N | 01-SEP-23 | 26-SEP-23 | 223502102 15 00 01 | 1,80,00 |
| 1261 | PITHORAGARH | 38044153 | V | N | 44 | N | 01-SEP-23 | 26-SEP-23 | 223502102 15 00 01 | 1,80,00 |
| 1262 | PITHORAGARH | 38044153 | V | N | 42 | N | 01-SEP-23 | 26-SEP-23 | 223502102 15 00 03 | 75,60 |
| 1263 | PITHORAGARH | 38044153 | V | N | 44 | N | 01-SEP-23 | 26-SEP-23 | 223502102 15 00 03 | 75,60 |
| 1264 | PITHORAGARH | 38044153 | V | N | 42 | N | 01-SEP-23 | 26-SEP-23 | 223502102 15 00 06 | 28,00 |
| 1265 | PITHORAGARH | 38044153 | V | N | 44 | N | 01-SEP-23 | 26-SEP-23 | 223502102 15 00 06 | 28,00 |
| 1266 | PITHORAGARH | 38004152 | V | N | 66 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 39 01 | 12,53,00 |
| 1267 | PITHORAGARH | 38004152 | V | N | 66 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 39 03 | 5,26,26 |
| 1268 | PITHORAGARH | 38004152 | V | N | 66 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 39 06 | 1,11,50 |
| 1269 | PITHORAGARH | 38004155 | V | N | 33 | N | 01-SEP-23 | 27-SEP-23 | 223502102 07 00 41 | 37,62 |
| 1270 | PITHORAGARH | 38004155 | V | N | 34 | N | 01-SEP-23 | 27-SEP-23 | 223502102 07 00 41 | 5,31,96 |
| 1271 | PITHORAGARH | 38004155 | V | N | 36 | N | 01-SEP-23 | 27-SEP-23 | 223502102 07 00 41 | 3,57,67 |
| 1272 | PITHORAGARH | 38004155 | V | N | 35 | N | 01-SEP-23 | 27-SEP-23 | 223502102 07 00 43 | 15,65 |
| 1273 | PITHORAGARH | 38004734 | V | N | 38 | N | 01-SEP-23 | 27-SEP-23 | 223560200 03 01 25 | 45,92 |
| 1274 | PITHORAGARH | 38004734 | V | N | 39 | N | 01-SEP-23 | 27-SEP-23 | 223560200 03 01 25 | 29,95 |
| 1275 | PITHORAGARH | 38024152 | V | N | 39 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 01 | 6,59,00 |
| 1276 | PITHORAGARH | 38024152 | V | N | 40 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 01 | 6,59,00 |
| 1277 | PITHORAGARH | 38024152 | V | N | 39 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 03 | 2,76,78 |
| 1278 | PITHORAGARH | 38024152 | V | N | 40 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 03 | 2,76,78 |
| 1279 | PITHORAGARH | 38024152 | V | N | 39 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 06 | 64,60 |
| 1280 | PITHORAGARH | 38024152 | V | N | 40 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 06 | 64,60 |

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| 1281 | PITHORAGARH | 38054153 | V | N | 45 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 01 | 8,58,00 |
| 1282 | PITHORAGARH | 38054153 | V | N | 46 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 01 | 8,58,00 |
| 1283 | PITHORAGARH | 38054153 | V | N | 47 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 01 | 8,58,00 |
| 1284 | PITHORAGARH | 38054153 | V | N | 48 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 01 | 8,58,00 |
| 1285 | PITHORAGARH | 38054153 | V | N | 49 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 01 | 8,58,00 |
| 1286 | PITHORAGARH | 38054153 | V | N | 50 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 01 | 8,58,00 |
| 1287 | PITHORAGARH | 38054153 | V | N | 45 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 03 | 1,45,86 |
| 1288 | PITHORAGARH | 38054153 | V | N | 46 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 03 | 2,65,98 |
| 1289 | PITHORAGARH | 38054153 | V | N | 47 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 03 | 1,45,86 |
| 1290 | PITHORAGARH | 38054153 | V | N | 48 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 03 | 2,91,72 |
| 1291 | PITHORAGARH | 38054153 | V | N | 49 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 03 | 2,91,72 |
| 1292 | PITHORAGARH | 38054153 | V | N | 50 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 03 | 2,91,72 |
| 1293 | PITHORAGARH | 38054153 | V | N | 45 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 06 | 59,90 |
| 1294 | PITHORAGARH | 38054153 | V | N | 46 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 06 | 59,90 |
| 1295 | PITHORAGARH | 38054153 | V | N | 47 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 06 | 59,90 |
| 1296 | PITHORAGARH | 38054153 | V | N | 48 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 06 | 59,90 |
| 1297 | PITHORAGARH | 38054153 | V | N | 49 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 06 | 59,90 |
| 1298 | PITHORAGARH | 38054153 | V | N | 50 | N | 01-SEP-23 | 27-SEP-23 | 223502102 01 37 06 | 59,90 |
| 1299 | PITHORAGARH | 38004153 | V | N | 67 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 01 | 12,23,00 |
| 1300 | PITHORAGARH | 38004153 | V | N | 67 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 03 | 5,13,66 |
| 1301 | PITHORAGARH | 38004153 | V | N | 67 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 06 | 86,70 |
| 1302 | PITHORAGARH | 38004155 | V | N | 54 | N | 01-SEP-23 | 30-SEP-23 | 223502102 04 00 01 | 2,38,00 |
| 1303 | PITHORAGARH | 38004155 | V | N | 54 | N | 01-SEP-23 | 30-SEP-23 | 223502102 04 00 03 | 99,96 |
| 1304 | PITHORAGARH | 38004155 | V | N | 54 | N | 01-SEP-23 | 30-SEP-23 | 223502102 04 00 06 | 24,00 |
| 1305 | PITHORAGARH | 38004155 | V | N | 55 | N | 01-SEP-23 | 30-SEP-23 | 223502102 07 00 01 | 6,60,00 |
| 1306 | PITHORAGARH | 38004155 | V | N | 55 | N | 01-SEP-23 | 30-SEP-23 | 223502102 07 00 03 | 2,77,20 |
| 1307 | PITHORAGARH | 38004155 | V | N | 55 | N | 01-SEP-23 | 30-SEP-23 | 223502102 07 00 06 | 32,70 |
| 1308 | PITHORAGARH | 38004734 | V | N | 59 | N | 01-SEP-23 | 30-SEP-23 | 223560200 03 01 01 | 20,29,00 |
| 1309 | PITHORAGARH | 38004734 | V | N | 59 | N | 01-SEP-23 | 30-SEP-23 | 223560200 03 01 03 | 11,80,20 |
| 1310 | PITHORAGARH | 38004734 | V | N | 59 | N | 01-SEP-23 | 30-SEP-23 | 223560200 03 01 06 | 80,60 |
| 1311 | PITHORAGARH | 38104153 | V | N | 60 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 01 | 14,68,00 |
| 1312 | PITHORAGARH | 38104153 | V | N | 61 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 01 | 14,68,00 |

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| 1313 | PITHORAGARH | 38104153 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 03 | 6,16,56 |
| 1314 | PITHORAGARH | 38104153 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 03 | 6,16,56 |
| 1315 | PITHORAGARH | 38104153 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 06 | 1,17,50 |
| 1316 | PITHORAGARH | 38104153 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 06 | 1,17,50 |
| 1317 | PITHORAGARH | 38104153 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 01 | 6,59,00 |
| 1318 | PITHORAGARH | 38104153 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 03 | 2,76,78 |
| 1319 | PITHORAGARH | 38104153 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 06 | 62,40 |
| 1320 | ROORKEE | 55004150 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 01 | 2,17,00 |
| 1321 | ROORKEE | 55004150 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 03 | 91,14 |
| 1322 | ROORKEE | 55004150 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 06 | 24,00 |
| 1323 | ROORKEE | 55004154 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 223502102 15 00 08 | 2,23,02 |
| 1324 | ROORKEE | 55004150 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 223502102 15 00 02 | 10,00 |
| 1325 | ROORKEE | 55004150 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 223502102 15 00 23 | 1,47,99 |
| 1326 | ROORKEE | 55004151 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 223502102 15 00 08 | 4,79,13 |
| 1327 | ROORKEE | 55004151 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 223502102 15 00 23 | 4,03,35 |
| 1328 | ROORKEE | 55004153 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 01 | 24,76,00 |
| 1329 | ROORKEE | 55004153 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 03 | 10,39,92 |
| 1330 | ROORKEE | 55004153 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 06 | 2,60,80 |
| 1331 | ROORKEE | 55004154 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 01 | 53,85,00 |
| 1332 | ROORKEE | 55004154 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 03 | 22,70,10 |
| 1333 | ROORKEE | 55004154 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 06 | 5,11,00 |
| 1334 | ROORKEE | 55004149 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 43,03,00 |
| 1335 | ROORKEE | 55004149 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 03 | 18,07,26 |
| 1336 | ROORKEE | 55004149 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 06 | 4,13,30 |
| 1337 | ROORKEE | 55004150 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 19,08,20 |
| 1338 | ROORKEE | 55004150 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 03 | 7,99,68 |
| 1339 | ROORKEE | 55004150 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 06 | 1,91,60 |
| 1340 | ROORKEE | 55004150 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 223502102 15 00 08 | 2,23,02 |
| 1341 | ROORKEE | 55004151 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 20,86,00 |
| 1342 | ROORKEE | 55004151 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 03 | 8,76,12 |
| 1343 | ROORKEE | 55004151 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 06 | 2,26,50 |
| 1344 | ROORKEE | 55004152 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 20,55,00 |

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| 1345 | ROORKEE | 55004152 | V | N | | 5 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 03 | 8,63,10 |
| 1346 | ROORKEE | 55004152 | V | N | | 5 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 06 | 2,11,50 |
| 1347 | ROORKEE | 55004152 | V | N | | 7 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 02 | 48,00 |
| 1348 | ROORKEE | 55004152 | V | N | | 8 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 08 | 2,23,02 |
| 1349 | ROORKEE | 55004153 | V | N | | 9 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 02 | 10,00 |
| 1350 | ROORKEE | 55004150 | V | N | | 10 | N | 01-SEP-23 | 14-SEP-23 | 223502102 15 00 25 | 55,30 |
| 1351 | ROORKEE | 55004154 | V | N | | 10 | N | 01-SEP-23 | 16-SEP-23 | 223502102 01 37 01 | 53,85,00 |
| 1352 | ROORKEE | 55004154 | V | N | | 10 | N | 01-SEP-23 | 16-SEP-23 | 223502102 01 37 03 | 22,70,10 |
| 1353 | ROORKEE | 55004154 | V | N | | 10 | N | 01-SEP-23 | 16-SEP-23 | 223502102 01 37 06 | 5,11,00 |
| 1354 | ROORKEE | 55004151 | V | N | | 11 | N | 01-SEP-23 | 25-SEP-23 | 223502102 01 37 01 | 20,86,00 |
| 1355 | ROORKEE | 55004151 | V | N | | 11 | N | 01-SEP-23 | 25-SEP-23 | 223502102 01 37 03 | 8,76,12 |
| 1356 | ROORKEE | 55004151 | V | N | | 11 | N | 01-SEP-23 | 25-SEP-23 | 223502102 01 37 06 | 2,26,50 |
| 1357 | ROORKEE | 55004151 | V | N | | 11 | N | 01-SEP-23 | 25-SEP-23 | 223502102 15 00 08 | 2,23,02 |
| 1358 | ROORKEE | 55004151 | V | N | | 12 | N | 01-SEP-23 | 25-SEP-23 | 223502102 15 00 23 | 1,34,45 |
| 1359 | ROORKEE | 55004151 | V | N | | 21 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 01 | 8,58,00 |
| 1360 | ROORKEE | 55004151 | V | N | | 21 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 03 | 3,60,36 |
| 1361 | ROORKEE | 55004151 | V | N | | 21 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 06 | 73,40 |
| 1362 | ROORKEE | 55004153 | V | N | | 14 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 01 | 24,76,00 |
| 1363 | ROORKEE | 55004153 | V | N | | 14 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 03 | 10,39,92 |
| 1364 | ROORKEE | 55004153 | V | N | | 14 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 06 | 2,60,80 |
| 1365 | ROORKEE | 55004153 | V | N | | 15 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 01 | 4,23,00 |
| 1366 | ROORKEE | 55004153 | V | N | | 15 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 03 | 1,77,66 |
| 1367 | ROORKEE | 55004153 | V | N | | 15 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 06 | 49,70 |
| 1368 | ROORKEE | 55004154 | V | N | | 23 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 01 | 54,80,00 |
| 1369 | ROORKEE | 55004154 | V | N | | 23 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 03 | 23,10,00 |
| 1370 | ROORKEE | 55004154 | V | N | | 23 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 06 | 5,43,00 |
| 1371 | ROORKEE | 55004154 | V | N | | 22 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 01 | 6,92,00 |
| 1372 | ROORKEE | 55004154 | V | N | | 22 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 03 | 2,89,80 |
| 1373 | ROORKEE | 55004154 | V | N | | 22 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 06 | 61,90 |
| 1374 | RUDRAPRAYAG | 90004709 | V | N | | 4 | N | 01-SEP-23 | 04-SEP-23 | 223560102 05 00 57 | 3,77,85,00 |
| 1375 | RUDRAPRAYAG | 90004709 | V | N | | 5 | N | 01-SEP-23 | 04-SEP-23 | 223560102 05 00 57 | 3,56,85,00 |
| 1376 | RUDRAPRAYAG | 90004709 | V | N | | 3 | N | 01-SEP-23 | 04-SEP-23 | 223560102 06 00 57 | 91,68,00 |

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| 1377 | RUDRAPRAYAG | 90004733 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 223560200 03 01 08 | 11,84,70 |
| 1378 | RUDRAPRAYAG | 90004733 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 223560200 03 01 08 | 23,62,51 |
| 1379 | RUDRAPRAYAG | 90004152 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 08 | 4,98,75 |
| 1380 | RUDRAPRAYAG | 90004155 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 223502102 04 00 20 | 43,55 |
| 1381 | RUDRAPRAYAG | 90004155 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 223502102 04 00 26 | 14,00 |
| 1382 | RUDRAPRAYAG | 90004155 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 223502103 15 00 57 | 17,25,00 |
| 1383 | RUDRAPRAYAG | 90004155 | V | N | 18 | N | 01-SEP-23 05-SEP-23 | 223502103 15 00 57 | 7,00,65,00 |
| 1384 | RUDRAPRAYAG | 90004155 | V | N | 14 | N | 01-SEP-23 05-SEP-23 | 223502103 20 00 57 | 30,60,00 |
| 1385 | RUDRAPRAYAG | 90004709 | V | N | 19 | N | 01-SEP-23 05-SEP-23 | 223560102 05 00 57 | 1,20,45,00 |
| 1386 | RUDRAPRAYAG | 90004709 | V | N | 20 | N | 01-SEP-23 06-SEP-23 | 223502101 20 00 57 | 2,30,85,00 |
| 1387 | RUDRAPRAYAG | 90004709 | V | N | 23 | N | 01-SEP-23 06-SEP-23 | 223502101 20 00 57 | 6,48,00 |
| 1388 | RUDRAPRAYAG | 90004709 | V | N | 24 | N | 01-SEP-23 06-SEP-23 | 223502101 20 00 57 | 9,52,00 |
| 1389 | RUDRAPRAYAG | 90004709 | V | N | 26 | N | 01-SEP-23 06-SEP-23 | 223502101 20 00 57 | 41,55,00 |
| 1390 | RUDRAPRAYAG | 90004709 | V | N | 33 | N | 01-SEP-23 06-SEP-23 | 223502101 20 00 57 | 1,20,00 |
| 1391 | RUDRAPRAYAG | 90024153 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 01 | 25,49,00 |
| 1392 | RUDRAPRAYAG | 90024153 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 03 | 10,70,58 |
| 1393 | RUDRAPRAYAG | 90024153 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 06 | 2,60,80 |
| 1394 | RUDRAPRAYAG | 90024153 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 223502102 15 00 01 | 9,34,00 |
| 1395 | RUDRAPRAYAG | 90024153 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 223502102 15 00 03 | 3,92,28 |
| 1396 | RUDRAPRAYAG | 90024153 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 223502102 15 00 06 | 79,20 |
| 1397 | RUDRAPRAYAG | 90004152 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 01 | 8,62,60 |
| 1398 | RUDRAPRAYAG | 90004152 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 03 | 3,62,29 |
| 1399 | RUDRAPRAYAG | 90004152 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 06 | 73,40 |
| 1400 | RUDRAPRAYAG | 90034153 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 01 | 3,65,00 |
| 1401 | RUDRAPRAYAG | 90034153 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 03 | 1,53,30 |
| 1402 | RUDRAPRAYAG | 90034153 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 06 | 32,70 |
| 1403 | RUDRAPRAYAG | 90004733 | V | N | 29 | N | 01-SEP-23 16-SEP-23 | 223560200 03 01 25 | 20,10 |
| 1404 | RUDRAPRAYAG | 90004733 | V | N | 31 | N | 01-SEP-23 16-SEP-23 | 223560200 03 01 27 | 11,80 |
| 1405 | RUDRAPRAYAG | 90004733 | V | N | 32 | N | 01-SEP-23 16-SEP-23 | 223560200 03 01 27 | 17,90 |
| 1406 | RUDRAPRAYAG | 90004733 | V | N | 30 | N | 01-SEP-23 16-SEP-23 | 223560200 03 01 29 | 9,50 |
| 1407 | RUDRAPRAYAG | 90004733 | V | N | 27 | N | 01-SEP-23 16-SEP-23 | 223560200 03 01 56 | 4,80,00 |
| 1408 | RUDRAPRAYAG | 90004733 | V | N | 28 | N | 01-SEP-23 16-SEP-23 | 223560200 03 09 57 | 48,00,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1409 | RUDRAPRAYAG | 90044153 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 223502102 01 37 01 | 11,09,00 |
| 1410 | RUDRAPRAYAG | 90044153 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 223502102 01 37 03 | 4,65,78 |
| 1411 | RUDRAPRAYAG | 90044153 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 223502102 01 37 06 | 1,09,30 |
| 1412 | RUDRAPRAYAG | 90044153 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 223502102 15 00 01 | 3,10,00 |
| 1413 | RUDRAPRAYAG | 90044153 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 223502102 15 00 03 | 1,30,20 |
| 1414 | RUDRAPRAYAG | 90044153 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 223502102 15 00 06 | 26,30 |
| 1415 | RUDRAPRAYAG | 90004152 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 223502102 01 39 01 | 8,62,60 |
| 1416 | RUDRAPRAYAG | 90004152 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 223502102 01 39 03 | 3,62,29 |
| 1417 | RUDRAPRAYAG | 90004152 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 223502102 01 39 06 | 73,40 |
| 1418 | RUDRAPRAYAG | 90004152 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 01 | 5,69,00 |
| 1419 | RUDRAPRAYAG | 90004152 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 03 | 2,38,98 |
| 1420 | RUDRAPRAYAG | 90004152 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 06 | 50,50 |
| 1421 | RUDRAPRAYAG | 90004733 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 01 | 13,43,00 |
| 1422 | RUDRAPRAYAG | 90004733 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 03 | 8,42,94 |
| 1423 | RUDRAPRAYAG | 90004733 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 06 | 97,10 |
| 1424 | RUDRAPRAYAG | 90024153 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 01 | 4,11,00 |
| 1425 | RUDRAPRAYAG | 90024153 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 03 | 1,72,62 |
| 1426 | RUDRAPRAYAG | 90024153 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 06 | 51,70 |
| 1427 | SECRETARIAT | 12004166 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 01 | 96,58,80 |
| 1428 | SECRETARIAT | 12004166 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 03 | 40,55,52 |
| 1429 | SECRETARIAT | 12004166 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 06 | 8,70,30 |
| 1430 | SECRETARIAT | 12004167 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 223502103 10 00 02 | 8,10,00 |
| 1431 | SECRETARIAT | 12004167 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 223502103 10 00 02 | 46,00 |
| 1432 | SECRETARIAT | 12004167 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 223502103 10 00 07 | 60,00 |
| 1433 | SECRETARIAT | 12004167 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 223502103 10 00 07 | 4,50,00 |
| 1434 | SECRETARIAT | 12004167 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 223502103 10 00 07 | 12,00,00 |
| 1435 | SECRETARIAT | 12004167 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 223502103 10 00 07 | 12,00,00 |
| 1436 | SECRETARIAT | 12004167 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 223502103 10 00 07 | 4,50,00 |
| 1437 | SECRETARIAT | 12004167 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 223502103 10 00 08 | 22,28,97 |
| 1438 | SECRETARIAT | 12004167 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 223502103 10 00 22 | 5,80 |
| 1439 | SECRETARIAT | 12004167 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 223502103 10 00 22 | 1,98 |
| 1440 | SECRETARIAT | 12004167 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 223502103 10 00 29 | 2,20,61 |

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| 1441 | SECRETARIAT | 12004168 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 223502102 06 05 07 | 2,70,00 |
| 1442 | SECRETARIAT | 12004732 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 223560200 03 01 08 | 26,12,14 |
| 1443 | SECRETARIAT | 12004732 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 223560200 03 01 08 | 29,54,08 |
| 1444 | SECRETARIAT | 12004732 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 223560200 03 01 22 | 45,15 |
| 1445 | SECRETARIAT | 12004732 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 223560200 03 01 25 | 42,45 |
| 1446 | SECRETARIAT | 12004732 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 223560200 03 01 29 | 2,62,68 |
| 1447 | SECRETARIAT | 12004732 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 223560200 03 01 42 | 2,47,80 |
| 1448 | SECRETARIAT | 12004156 | V | N | 14 | N | 01-SEP-23 05-SEP-23 | 223502103 19 00 08 | 3,53,40 |
| 1449 | SECRETARIAT | 12004167 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 223502103 10 00 30 | 51,92 |
| 1450 | SECRETARIAT | 12004167 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 223502103 10 00 42 | 1,13,28 |
| 1451 | SECRETARIAT | 12004167 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 223502103 10 00 42 | 7,70,00 |
| 1452 | SECRETARIAT | 12004167 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 223502103 10 00 42 | 2,47,80 |
| 1453 | SECRETARIAT | 12004167 | V | N | 18 | N | 01-SEP-23 05-SEP-23 | 223502103 10 00 42 | 69,62 |
| 1454 | SECRETARIAT | 12004732 | V | N | 22 | N | 01-SEP-23 08-SEP-23 | 223560200 03 01 20 | 1,49,75 |
| 1455 | SECRETARIAT | 12004732 | V | N | 24 | N | 01-SEP-23 08-SEP-23 | 223560200 03 01 24 | 31,85 |
| 1456 | SECRETARIAT | 12004732 | V | N | 30 | N | 01-SEP-23 08-SEP-23 | 223560200 03 01 24 | 23,79 |
| 1457 | SECRETARIAT | 12004732 | V | N | 32 | N | 01-SEP-23 08-SEP-23 | 223560200 03 01 26 | 7,09,50 |
| 1458 | SECRETARIAT | 12004732 | V | N | 31 | N | 01-SEP-23 08-SEP-23 | 223560200 03 01 27 | 1,77,00 |
| 1459 | SECRETARIAT | 12004732 | V | N | 21 | N | 01-SEP-23 08-SEP-23 | 223560200 03 01 30 | 34,22 |
| 1460 | SECRETARIAT | 12004732 | V | N | 19 | N | 01-SEP-23 08-SEP-23 | 223560200 03 01 42 | 59,23 |
| 1461 | SECRETARIAT | 12004732 | V | N | 20 | N | 01-SEP-23 08-SEP-23 | 223560200 03 01 42 | 45,28 |
| 1462 | SECRETARIAT | 12004732 | V | N | 23 | N | 01-SEP-23 08-SEP-23 | 223560200 03 01 42 | 38,00 |
| 1463 | SECRETARIAT | 12004732 | V | N | 25 | N | 01-SEP-23 08-SEP-23 | 223560200 03 01 42 | 5,66,40 |
| 1464 | SECRETARIAT | 12004732 | V | N | 26 | N | 01-SEP-23 08-SEP-23 | 223560200 03 01 42 | 6,20,68 |
| 1465 | SECRETARIAT | 12004732 | V | N | 29 | N | 01-SEP-23 08-SEP-23 | 223560200 03 01 42 | 50,00 |
| 1466 | SECRETARIAT | 12004156 | V | N | 38 | N | 01-SEP-23 11-SEP-23 | 223502103 19 00 08 | 14,75,94 |
| 1467 | SECRETARIAT | 12004156 | V | N | 35 | N | 01-SEP-23 11-SEP-23 | 223502103 19 00 22 | 24,51 |
| 1468 | SECRETARIAT | 12004167 | V | N | 27 | N | 01-SEP-23 11-SEP-23 | 223502103 10 00 08 | 3,00,00 |
| 1469 | SECRETARIAT | 12004168 | V | N | 33 | N | 01-SEP-23 11-SEP-23 | 223502102 06 05 08 | 16,20,12 |
| 1470 | SECRETARIAT | 12004168 | V | N | 36 | N | 01-SEP-23 11-SEP-23 | 223502102 06 05 08 | 4,19,35 |
| 1471 | SECRETARIAT | 12004168 | V | N | 34 | N | 01-SEP-23 11-SEP-23 | 223502102 06 05 22 | 40,00 |
| 1472 | SECRETARIAT | 12004168 | V | N | 37 | N | 01-SEP-23 11-SEP-23 | 223502102 06 05 22 | 84,00 |

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| 1473 | SECRETARIAT | 12004168 | V | N | 28 | N | 01-SEP-23 11-SEP-23 | 223502102 06 05 29 | 4,07,15 |
| 1474 | SECRETARIAT | 12004156 | V | N | 41 | N | 01-SEP-23 13-SEP-23 | 223502103 19 00 42 | 4,05,37 |
| 1475 | SECRETARIAT | 12004168 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 223502102 06 05 07 | 3,00,00 |
| 1476 | SECRETARIAT | 12004168 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 223502102 06 05 07 | 2,70,00 |
| 1477 | SECRETARIAT | 12004168 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 223502102 06 05 07 | 5,00,00 |
| 1478 | SECRETARIAT | 12004168 | V | N | 39 | N | 01-SEP-23 13-SEP-23 | 223502102 06 05 42 | 3,83,50 |
| 1479 | SECRETARIAT | 12004168 | V | N | 40 | N | 01-SEP-23 13-SEP-23 | 223502102 06 05 42 | 2,47,50 |
| 1480 | SECRETARIAT | 12004168 | V | N | 42 | N | 01-SEP-23 13-SEP-23 | 223502102 06 05 42 | 20,00 |
| 1481 | SECRETARIAT | 12004168 | V | N | 43 | N | 01-SEP-23 13-SEP-23 | 223502102 06 05 42 | 1,00,00 |
| 1482 | SECRETARIAT | 12004168 | V | N | 44 | N | 01-SEP-23 13-SEP-23 | 223502102 06 05 42 | 1,00,00 |
| 1483 | SECRETARIAT | 12004168 | V | N | 45 | N | 01-SEP-23 13-SEP-23 | 223502102 06 05 42 | 1,49,98 |
| 1484 | SECRETARIAT | 12004168 | V | N | 46 | N | 01-SEP-23 13-SEP-23 | 223502102 06 05 42 | 99,09 |
| 1485 | SECRETARIAT | 12004732 | V | N | 49 | N | 01-SEP-23 13-SEP-23 | 223560200 03 01 22 | 22,37 |
| 1486 | SECRETARIAT | 12004732 | V | N | 47 | N | 01-SEP-23 13-SEP-23 | 223560200 03 01 25 | 72,90 |
| 1487 | SECRETARIAT | 12004732 | V | N | 48 | N | 01-SEP-23 13-SEP-23 | 223560200 03 01 25 | 33,03 |
| 1488 | SECRETARIAT | 12004166 | V | N | 50 | N | 01-SEP-23 14-SEP-23 | 223502103 32 00 42 | 23,24,32,70 |
| 1489 | SECRETARIAT | 12004156 | V | N | 51 | N | 01-SEP-23 15-SEP-23 | 223502103 19 00 04 | 13,02 |
| 1490 | SECRETARIAT | 12004732 | V | N | 55 | N | 01-SEP-23 15-SEP-23 | 223560200 03 01 26 | 1,65,66 |
| 1491 | SECRETARIAT | 12004732 | V | N | 52 | N | 01-SEP-23 15-SEP-23 | 223560200 03 01 42 | 3,13,60 |
| 1492 | SECRETARIAT | 12004732 | V | N | 53 | N | 01-SEP-23 15-SEP-23 | 223560200 03 01 42 | 50,00 |
| 1493 | SECRETARIAT | 12004732 | V | N | 54 | N | 01-SEP-23 15-SEP-23 | 223560200 03 01 42 | 2,13,25,64 |
| 1494 | SECRETARIAT | 12004732 | V | N | 56 | N | 01-SEP-23 19-SEP-23 | 223560200 03 01 29 | 2,35,95 |
| 1495 | SECRETARIAT | 12004156 | V | N | 57 | N | 01-SEP-23 20-SEP-23 | 223502103 19 00 22 | 1,53,40 |
| 1496 | SECRETARIAT | 12004156 | V | N | 58 | N | 01-SEP-23 20-SEP-23 | 223502103 19 00 22 | 71,92 |
| 1497 | SECRETARIAT | 12004732 | V | N | 59 | N | 01-SEP-23 20-SEP-23 | 223560200 03 01 22 | 10,00 |
| 1498 | SECRETARIAT | 12004156 | V | N | 60 | N | 01-SEP-23 21-SEP-23 | 223502103 19 00 42 | 50,00 |
| 1499 | SECRETARIAT | 12004156 | V | N | 61 | N | 01-SEP-23 21-SEP-23 | 223502103 19 00 42 | 50,00 |
| 1500 | SECRETARIAT | 12004732 | V | N | 62 | N | 01-SEP-23 21-SEP-23 | 223560200 03 01 30 | 13,90 |
| 1501 | SECRETARIAT | 12004166 | V | N | 78 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 08 | 5,29,80 |
| 1502 | SECRETARIAT | 12004166 | V | N | 80 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 08 | 6,56,57 |
| 1503 | SECRETARIAT | 12004166 | V | N | 83 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 08 | 3,37,54 |
| 1504 | SECRETARIAT | 12004166 | V | N | 84 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 08 | 3,37,54 |

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| 1505 | SECRETARIAT | 12004166 | V | N | 77 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 10 | 43,37,23 |
| 1506 | SECRETARIAT | 12004166 | V | N | 68 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 22 | 23,82,00 |
| 1507 | SECRETARIAT | 12004166 | V | N | 67 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 24 | 80,00 |
| 1508 | SECRETARIAT | 12004166 | V | N | 70 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 24 | 5,84,10 |
| 1509 | SECRETARIAT | 12004166 | V | N | 71 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 24 | 2,49,83 |
| 1510 | SECRETARIAT | 12004166 | V | N | 73 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 24 | 1,27,40 |
| 1511 | SECRETARIAT | 12004166 | V | N | 75 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 24 | 19,58,80 |
| 1512 | SECRETARIAT | 12004166 | V | N | 76 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 25 | 13,27,26 |
| 1513 | SECRETARIAT | 12004166 | V | N | 69 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 26 | 24,66,20 |
| 1514 | SECRETARIAT | 12004166 | V | N | 74 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 26 | 24,42,60 |
| 1515 | SECRETARIAT | 12004166 | V | N | 79 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 27 | 16,95,41 |
| 1516 | SECRETARIAT | 12004166 | V | N | 81 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 27 | 3,43,32 |
| 1517 | SECRETARIAT | 12004166 | V | N | 82 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 27 | 5,16,36 |
| 1518 | SECRETARIAT | 12004166 | V | N | 85 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 27 | 40,04,94 |
| 1519 | SECRETARIAT | 12004166 | V | N | 72 | N | 01-SEP-23 25-SEP-23 | 223502102 15 00 51 | 1,16,57,42 |
| 1520 | SECRETARIAT | 12004166 | V | N | 66 | N | 01-SEP-23 25-SEP-23 | 223502103 32 00 42 | 15,97,22,10 |
| 1521 | SECRETARIAT | 12004732 | V | N | 63 | N | 01-SEP-23 25-SEP-23 | 223560200 03 01 21 | 80,24 |
| 1522 | SECRETARIAT | 12004732 | V | N | 64 | N | 01-SEP-23 25-SEP-23 | 223560200 03 01 42 | 50,00 |
| 1523 | SECRETARIAT | 12004732 | V | N | 65 | N | 01-SEP-23 25-SEP-23 | 223560200 03 01 42 | 50,00 |
| 1524 | SECRETARIAT | 12004166 | V | N | 86 | N | 01-SEP-23 27-SEP-23 | 223502102 15 00 22 | 2,39,93 |
| 1525 | SECRETARIAT | 12004166 | V | N | 88 | N | 01-SEP-23 27-SEP-23 | 223502102 15 00 24 | 1,00,00 |
| 1526 | SECRETARIAT | 12004166 | V | N | 89 | N | 01-SEP-23 27-SEP-23 | 223502102 15 00 24 | 1,00,00 |
| 1527 | SECRETARIAT | 12004166 | V | N | 90 | N | 01-SEP-23 27-SEP-23 | 223502102 15 00 24 | 80,00 |
| 1528 | SECRETARIAT | 12004166 | V | N | 98 | N | 01-SEP-23 27-SEP-23 | 223502102 15 00 24 | 12,94 |
| 1529 | SECRETARIAT | 12004166 | V | N | 87 | N | 01-SEP-23 27-SEP-23 | 223502102 15 00 25 | 4,10,75 |
| 1530 | SECRETARIAT | 12004166 | V | N | 91 | N | 01-SEP-23 27-SEP-23 | 223502102 15 00 27 | 5,20,00 |
| 1531 | SECRETARIAT | 12004168 | V | N | 94 | N | 01-SEP-23 27-SEP-23 | 223502102 06 05 02 | 1,38,00 |
| 1532 | SECRETARIAT | 12004168 | V | N | 96 | N | 01-SEP-23 27-SEP-23 | 223502102 06 05 22 | 33,50 |
| 1533 | SECRETARIAT | 12004168 | V | N | 95 | N | 01-SEP-23 27-SEP-23 | 223502102 06 05 25 | 25,00 |
| 1534 | SECRETARIAT | 12004168 | V | N | 93 | N | 01-SEP-23 27-SEP-23 | 223502102 06 05 29 | 3,90,38 |
| 1535 | SECRETARIAT | 12004168 | V | N | 97 | N | 01-SEP-23 27-SEP-23 | 223502102 06 05 30 | 1,55,81 |
| 1536 | SECRETARIAT | 12004168 | V | N | 92 | N | 01-SEP-23 27-SEP-23 | 223502102 06 05 42 | 7,41,04 |

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| 1537 | SECRETARIAT | TREASURY | 01-SEP-23 | 12004156 | V | N | 14 | 223502103 19 00 01 | 43,70,00 |
| 1538 | SECRETARIAT | TREASURY | 01-SEP-23 | 12004156 | V | N | 14 | 223502103 19 00 03 | 18,35,40 |
| 1539 | SECRETARIAT | TREASURY | 01-SEP-23 | 12004156 | V | N | 14 | 223502103 19 00 06 | 4,28,00 |
| 1540 | SECRETARIAT | TREASURY | 01-SEP-23 | 12004156 | V | N | 106 | 223502103 19 00 29 | 4,85,50 |
| 1541 | SECRETARIAT | TREASURY | 01-SEP-23 | 12004166 | V | N | 103 | 223502102 15 00 08 | 30 |
| 1542 | SECRETARIAT | TREASURY | 01-SEP-23 | 12004166 | V | N | 100 | 223502102 15 00 24 | 50,00 |
| 1543 | SECRETARIAT | TREASURY | 01-SEP-23 | 12004166 | V | N | 101 | 223502102 15 00 24 | 50,00 |
| 1544 | SECRETARIAT | TREASURY | 01-SEP-23 | 12004166 | V | N | 102 | 223502102 15 00 24 | 50,00 |
| 1545 | SECRETARIAT | TREASURY | 01-SEP-23 | 12004166 | V | N | 105 | 223502102 15 00 24 | 3,30,47 |
| 1546 | SECRETARIAT | TREASURY | 01-SEP-23 | 12004166 | V | N | 99 | 223502102 15 00 24 | 50,00 |
| 1547 | SECRETARIAT | TREASURY | 01-SEP-23 | 12004732 | V | N | 15 | 223560200 03 01 01 | 80,66,03 |
| 1548 | SECRETARIAT | TREASURY | 01-SEP-23 | 12004732 | V | N | 15 | 223560200 03 01 03 | 45,84,45 |
| 1549 | SECRETARIAT | TREASURY | 01-SEP-23 | 12004732 | V | N | 15 | 223560200 03 01 06 | 6,12,40 |
| 1550 | SECRETARIAT | TREASURY | 01-SEP-23 | 12004732 | V | N | 104 | 223560200 03 01 25 | 42,39 |
| 1551 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61002003 | V | N | 3 | 223502102 15 00 01 | 16,71,00 |
| 1552 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61002003 | V | N | 3 | 223502102 15 00 03 | 7,01,82 |
| 1553 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61002003 | V | N | 3 | 223502102 15 00 06 | 1,27,80 |
| 1554 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61004734 | V | N | 1 | 223560200 03 01 08 | 11,54,60 |
| 1555 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61004734 | V | N | 2 | 223560200 03 01 08 | 2,28,60 |
| 1556 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61004734 | V | N | 3 | 223560200 03 01 08 | 10,52,68 |
| 1557 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61004734 | V | N | 4 | 223560200 03 01 08 | 15,13,30 |
| 1558 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61004217 | V | N | 5 | 223560200 07 00 57 | 1,38,60,00 |
| 1559 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61004709 | V | N | 8 | 223502101 20 00 57 | 15,19,00 |
| 1560 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61004709 | V | N | 6 | 223502101 04 00 08 | 1,71,00 |
| 1561 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61004709 | V | N | 7 | 223502101 04 00 08 | 1,85,39 |
| 1562 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61002003 | V | N | 5 | 223502102 01 37 01 | 17,54,00 |
| 1563 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61002003 | V | N | 5 | 223502102 01 37 03 | 7,36,68 |
| 1564 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61002003 | V | N | 5 | 223502102 01 37 06 | 1,49,30 |
| 1565 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61002003 | V | N | 4 | 223502102 15 00 01 | 3,49,00 |
| 1566 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61002003 | V | N | 4 | 223502102 15 00 03 | 1,46,58 |
| 1567 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61002003 | V | N | 4 | 223502102 15 00 06 | 26,30 |
| 1568 | TEHRI GARHWAL | TREASURY | 01-SEP-23 | 61002003 | V | N | 12 | 223502102 01 39 01 | 4,11,00 |

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| 1569 | TEHRI | GARHWAL | 61002003 | V | N | 13 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 39 | 01 | 4,11,00 |
| 1570 | TEHRI | GARHWAL | 61002003 | V | N | 14 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 39 | 01 | 4,11,00 |
| 1571 | TEHRI | GARHWAL | 61002003 | V | N | 12 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 39 | 03 | 2,54,82 |
| 1572 | TEHRI | GARHWAL | 61002003 | V | N | 13 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 39 | 03 | 1,72,62 |
| 1573 | TEHRI | GARHWAL | 61002003 | V | N | 14 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 39 | 03 | 1,72,62 |
| 1574 | TEHRI | GARHWAL | 61002003 | V | N | 12 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 39 | 06 | 39,70 |
| 1575 | TEHRI | GARHWAL | 61002003 | V | N | 13 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 39 | 06 | 39,70 |
| 1576 | TEHRI | GARHWAL | 61002003 | V | N | 14 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 39 | 06 | 39,70 |
| 1577 | TEHRI | GARHWAL | 61004151 | V | N | 11 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 37 | 01 | 19,49,00 |
| 1578 | TEHRI | GARHWAL | 61004151 | V | N | 11 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 37 | 03 | 8,18,58 |
| 1579 | TEHRI | GARHWAL | 61004151 | V | N | 11 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 37 | 06 | 1,57,20 |
| 1580 | TEHRI | GARHWAL | 61004151 | V | N | 10 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 15 | 00 | 01 | 3,20,00 |
| 1581 | TEHRI | GARHWAL | 61004151 | V | N | 10 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 15 | 00 | 03 | 1,34,40 |
| 1582 | TEHRI | GARHWAL | 61004151 | V | N | 10 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 15 | 00 | 06 | 20,90 |
| 1583 | TEHRI | GARHWAL | 61004217 | V | N | 24 | N | 01-SEP-23 | 13-SEP-23 | 223560200 | 07 | 00 | 57 | 2,25,00 |
| 1584 | TEHRI | GARHWAL | 61004709 | V | N | 13 | N | 01-SEP-23 | 13-SEP-23 | 223502101 | 04 | 00 | 08 | 2,50,31 |
| 1585 | TEHRI | GARHWAL | 61004709 | V | N | 15 | N | 01-SEP-23 | 13-SEP-23 | 223560102 | 06 | 00 | 57 | 4,14,00,00 |
| 1586 | TEHRI | GARHWAL | 61004734 | V | N | 11 | N | 01-SEP-23 | 13-SEP-23 | 223560200 | 03 | 01 | 04 | 27,16 |
| 1587 | TEHRI | GARHWAL | 61004734 | V | N | 12 | N | 01-SEP-23 | 13-SEP-23 | 223560200 | 03 | 01 | 04 | 24,96 |
| 1588 | TEHRI | GARHWAL | 61004734 | V | N | 20 | N | 01-SEP-23 | 13-SEP-23 | 223560200 | 03 | 01 | 21 | 2,00,00 |
| 1589 | TEHRI | GARHWAL | 61004734 | V | N | 22 | N | 01-SEP-23 | 13-SEP-23 | 223560200 | 03 | 01 | 22 | 7,20 |
| 1590 | TEHRI | GARHWAL | 61004734 | V | N | 10 | N | 01-SEP-23 | 13-SEP-23 | 223560200 | 03 | 01 | 25 | 5,77 |
| 1591 | TEHRI | GARHWAL | 61004734 | V | N | 17 | N | 01-SEP-23 | 13-SEP-23 | 223560200 | 03 | 01 | 25 | 39,90 |
| 1592 | TEHRI | GARHWAL | 61004734 | V | N | 18 | N | 01-SEP-23 | 13-SEP-23 | 223560200 | 03 | 01 | 25 | 12,35 |
| 1593 | TEHRI | GARHWAL | 61004734 | V | N | 19 | N | 01-SEP-23 | 13-SEP-23 | 223560200 | 03 | 01 | 25 | 20,67 |
| 1594 | TEHRI | GARHWAL | 61004734 | V | N | 21 | N | 01-SEP-23 | 13-SEP-23 | 223560200 | 03 | 01 | 25 | 10,04 |
| 1595 | TEHRI | GARHWAL | 61004734 | V | N | 16 | N | 01-SEP-23 | 13-SEP-23 | 223560200 | 03 | 01 | 29 | 64,74 |
| 1596 | TEHRI | GARHWAL | 61014153 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 37 | 01 | 19,94,00 |
| 1597 | TEHRI | GARHWAL | 61014153 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 37 | 01 | 19,94,00 |
| 1598 | TEHRI | GARHWAL | 61014153 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 37 | 03 | 8,37,48 |
| 1599 | TEHRI | GARHWAL | 61014153 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 37 | 03 | 8,37,48 |
| 1600 | TEHRI | GARHWAL | 61014153 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 223502102 | 01 | 37 | 06 | 1,51,60 |

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| 1601 | TEHRI GARHWAL | 61014153 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 223502102 01 37 06 | 1,51,60 |
| 1602 | TEHRI GARHWAL | 61014153 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 01 | 5,36,00 |
| 1603 | TEHRI GARHWAL | 61014153 | V | N | 9 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 01 | 5,36,00 |
| 1604 | TEHRI GARHWAL | 61014153 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 03 | 2,25,12 |
| 1605 | TEHRI GARHWAL | 61014153 | V | N | 9 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 03 | 2,25,12 |
| 1606 | TEHRI GARHWAL | 61014153 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 06 | 43,30 |
| 1607 | TEHRI GARHWAL | 61014153 | V | N | 9 | N | 01-SEP-23 | 13-SEP-23 | 223502102 15 00 06 | 43,30 |
| 1608 | TEHRI GARHWAL | 61024153 | V | N | 16 | N | 01-SEP-23 | 14-SEP-23 | 223502102 01 37 01 | 31,61,00 |
| 1609 | TEHRI GARHWAL | 61024153 | V | N | 16 | N | 01-SEP-23 | 14-SEP-23 | 223502102 01 37 03 | 13,27,62 |
| 1610 | TEHRI GARHWAL | 61024153 | V | N | 16 | N | 01-SEP-23 | 14-SEP-23 | 223502102 01 37 06 | 2,72,40 |
| 1611 | TEHRI GARHWAL | 61044154 | V | N | 15 | N | 01-SEP-23 | 14-SEP-23 | 223502102 01 37 01 | 15,70,00 |
| 1612 | TEHRI GARHWAL | 61044154 | V | N | 15 | N | 01-SEP-23 | 14-SEP-23 | 223502102 01 37 03 | 6,59,40 |
| 1613 | TEHRI GARHWAL | 61044154 | V | N | 15 | N | 01-SEP-23 | 14-SEP-23 | 223502102 01 37 06 | 1,41,10 |
| 1614 | TEHRI GARHWAL | 61044154 | V | N | 23 | N | 01-SEP-23 | 14-SEP-23 | 223502102 15 00 25 | 10,39 |
| 1615 | TEHRI GARHWAL | 61004154 | V | N | 17 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 01 | 28,19,00 |
| 1616 | TEHRI GARHWAL | 61004154 | V | N | 17 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 03 | 11,83,98 |
| 1617 | TEHRI GARHWAL | 61004154 | V | N | 17 | N | 01-SEP-23 | 15-SEP-23 | 223502102 01 37 06 | 2,56,20 |
| 1618 | TEHRI GARHWAL | 61004734 | V | N | 25 | N | 01-SEP-23 | 15-SEP-23 | 223560200 03 01 22 | 50,00 |
| 1619 | TEHRI GARHWAL | 61004153 | V | N | 19 | N | 01-SEP-23 | 16-SEP-23 | 223502102 01 37 01 | 21,13,00 |
| 1620 | TEHRI GARHWAL | 61004153 | V | N | 20 | N | 01-SEP-23 | 16-SEP-23 | 223502102 01 37 01 | 20,98,00 |
| 1621 | TEHRI GARHWAL | 61004153 | V | N | 19 | N | 01-SEP-23 | 16-SEP-23 | 223502102 01 37 03 | 8,87,46 |
| 1622 | TEHRI GARHWAL | 61004153 | V | N | 20 | N | 01-SEP-23 | 16-SEP-23 | 223502102 01 37 03 | 8,81,16 |
| 1623 | TEHRI GARHWAL | 61004153 | V | N | 19 | N | 01-SEP-23 | 16-SEP-23 | 223502102 01 37 06 | 1,85,40 |
| 1624 | TEHRI GARHWAL | 61004153 | V | N | 20 | N | 01-SEP-23 | 16-SEP-23 | 223502102 01 37 06 | 1,85,40 |
| 1625 | TEHRI GARHWAL | 61004153 | V | N | 18 | N | 01-SEP-23 | 16-SEP-23 | 223502102 15 00 01 | 6,97,00 |
| 1626 | TEHRI GARHWAL | 61004153 | V | N | 18 | N | 01-SEP-23 | 16-SEP-23 | 223502102 15 00 03 | 2,92,74 |
| 1627 | TEHRI GARHWAL | 61004153 | V | N | 18 | N | 01-SEP-23 | 16-SEP-23 | 223502102 15 00 06 | 59,00 |
| 1628 | TEHRI GARHWAL | 61024153 | V | N | 22 | N | 01-SEP-23 | 19-SEP-23 | 223502102 15 00 01 | 11,73,00 |
| 1629 | TEHRI GARHWAL | 61024153 | V | N | 22 | N | 01-SEP-23 | 19-SEP-23 | 223502102 15 00 03 | 4,96,86 |
| 1630 | TEHRI GARHWAL | 61024153 | V | N | 22 | N | 01-SEP-23 | 19-SEP-23 | 223502102 15 00 06 | 94,10 |
| 1631 | TEHRI GARHWAL | 61004709 | V | N | 27 | N | 01-SEP-23 | 21-SEP-23 | 223502101 20 00 57 | 3,91,50,00 |
| 1632 | TEHRI GARHWAL | 61004709 | V | N | 28 | N | 01-SEP-23 | 21-SEP-23 | 223502101 20 00 57 | 6,86,10,00 |

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| 1633 | TEHRI GARHWAL | 61004709 | V | N | 39 | N | 01-SEP-23 | 21-SEP-23 | 223502200 04 00 56 | 15,00,00 |
| 1634 | TEHRI GARHWAL | 61004709 | V | N | 29 | N | 01-SEP-23 | 21-SEP-23 | 223560102 05 00 57 | 7,49,55,00 |
| 1635 | TEHRI GARHWAL | 61004709 | V | N | 31 | N | 01-SEP-23 | 21-SEP-23 | 223560102 05 00 57 | 7,23,00,00 |
| 1636 | TEHRI GARHWAL | 61004709 | V | N | 32 | N | 01-SEP-23 | 21-SEP-23 | 223560102 05 00 57 | 7,49,40,00 |
| 1637 | TEHRI GARHWAL | 61004709 | V | N | 33 | N | 01-SEP-23 | 21-SEP-23 | 223560102 05 00 57 | 6,75,75,00 |
| 1638 | TEHRI GARHWAL | 61004709 | V | N | 34 | N | 01-SEP-23 | 21-SEP-23 | 223560102 05 00 57 | 7,48,65,00 |
| 1639 | TEHRI GARHWAL | 61004734 | V | N | 36 | N | 01-SEP-23 | 21-SEP-23 | 223560200 03 01 25 | 98,97 |
| 1640 | TEHRI GARHWAL | 61004734 | V | N | 35 | N | 01-SEP-23 | 21-SEP-23 | 223560200 03 01 56 | 21,60,00 |
| 1641 | TEHRI GARHWAL | 61004734 | V | N | 37 | N | 01-SEP-23 | 21-SEP-23 | 223560200 03 09 57 | 1,80,00,00 |
| 1642 | TEHRI GARHWAL | 61024153 | V | N | 23 | N | 01-SEP-23 | 25-SEP-23 | 223502102 01 37 01 | 31,61,00 |
| 1643 | TEHRI GARHWAL | 61024153 | V | N | 23 | N | 01-SEP-23 | 25-SEP-23 | 223502102 01 37 03 | 13,27,62 |
| 1644 | TEHRI GARHWAL | 61024153 | V | N | 23 | N | 01-SEP-23 | 25-SEP-23 | 223502102 01 37 06 | 2,72,40 |
| 1645 | TEHRI GARHWAL | 61004709 | V | N | 40 | N | 01-SEP-23 | 26-SEP-23 | 223502101 20 00 57 | 15,40,00 |
| 1646 | TEHRI GARHWAL | 61002003 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 01 | 7,60,00 |
| 1647 | TEHRI GARHWAL | 61002003 | V | N | 32 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 01 | 7,60,00 |
| 1648 | TEHRI GARHWAL | 61002003 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 03 | 3,19,20 |
| 1649 | TEHRI GARHWAL | 61002003 | V | N | 32 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 03 | 3,19,20 |
| 1650 | TEHRI GARHWAL | 61002003 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 06 | 42,50 |
| 1651 | TEHRI GARHWAL | 61002003 | V | N | 32 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 06 | 42,50 |
| 1652 | UDHAM SINGH NAGAR | 75004709 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223502101 20 00 57 | 48,00 |
| 1653 | UDHAM SINGH NAGAR | 75024154 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 01 | 3,10,00 |
| 1654 | UDHAM SINGH NAGAR | 75024154 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 03 | 1,30,20 |
| 1655 | UDHAM SINGH NAGAR | 75024154 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 06 | 32,30 |
| 1656 | UDHAM SINGH NAGAR | 75074153 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 01 | 13,58,00 |
| 1657 | UDHAM SINGH NAGAR | 75074153 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 03 | 5,70,36 |
| 1658 | UDHAM SINGH NAGAR | 75074153 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 223502102 15 00 06 | 1,30,50 |
| 1659 | UDHAM SINGH NAGAR | 75004153 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 223502102 15 00 08 | 3,33,04 |
| 1660 | UDHAM SINGH NAGAR | 75004734 | V | N | 14 | N | 01-SEP-23 | 02-SEP-23 | 223560200 03 01 01 | 21,54,79 |

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| 1661 | UDHAM SINGH NAGAR | 75004734 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 223560200 03 01 03 | 12,42,36 |
| 1662 | UDHAM SINGH NAGAR | 75004734 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 223560200 03 01 06 | 1,65,90 |
| 1663 | UDHAM SINGH NAGAR | 75004734 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 223560200 03 01 08 | 11,63,10 |
| 1664 | UDHAM SINGH NAGAR | 75004734 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 223560200 03 01 08 | 16,85,22 |
| 1665 | UDHAM SINGH NAGAR | 75004155 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 223502102 04 00 08 | 1,31,10 |
| 1666 | UDHAM SINGH NAGAR | 75004155 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 223502102 05 00 02 | 1,60,00 |
| 1667 | UDHAM SINGH NAGAR | 75004155 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 223502102 05 00 08 | 1,71,00 |
| 1668 | UDHAM SINGH NAGAR | 75004155 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 223502102 07 00 08 | 1,90,00 |
| 1669 | UDHAM SINGH NAGAR | 75064153 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 01 | 12,00,00 |
| 1670 | UDHAM SINGH NAGAR | 75064153 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 03 | 5,04,00 |
| 1671 | UDHAM SINGH NAGAR | 75064153 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 223502102 15 00 06 | 91,90 |
| 1672 | UDHAM SINGH NAGAR | 75004152 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 01 | 9,03,00 |
| 1673 | UDHAM SINGH NAGAR | 75004152 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 03 | 3,79,26 |
| 1674 | UDHAM SINGH NAGAR | 75004152 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 06 | 80,10 |
| 1675 | UDHAM SINGH NAGAR | 75024153 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 01 | 3,10,00 |
| 1676 | UDHAM SINGH NAGAR | 75024153 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 03 | 1,30,20 |
| 1677 | UDHAM SINGH NAGAR | 75024153 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 06 | 36,30 |
| 1678 | UDHAM SINGH NAGAR | 75044153 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 01 | 6,80,00 |
| 1679 | UDHAM SINGH NAGAR | 75044153 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 03 | 2,85,60 |
| 1680 | UDHAM SINGH NAGAR | 75044153 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 06 | 47,20 |
| 1681 | UDHAM SINGH NAGAR | 75074153 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 01 | 1,80,00 |
| 1682 | UDHAM SINGH NAGAR | 75074153 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 03 | 75,60 |

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| 1683 | UDHAM SINGH NAGAR | 75074153 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 223502102 15 00 06 | 28,00 |
| 1684 | UDHAM SINGH NAGAR | 75034153 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 01 | 7,91,00 |
| 1685 | UDHAM SINGH NAGAR | 75034153 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 03 | 3,32,22 |
| 1686 | UDHAM SINGH NAGAR | 75034153 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 06 | 66,90 |
| 1687 | UDHAM SINGH NAGAR | 75044153 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 02 | 90,00 |
| 1688 | UDHAM SINGH NAGAR | 75044153 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 20 | 2,00,00 |
| 1689 | UDHAM SINGH NAGAR | 75044153 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 25 | 93,16 |
| 1690 | UDHAM SINGH NAGAR | 75004152 | V | N | 22 | N | 01-SEP-23 12-SEP-23 | 223502102 01 39 01 | 8,58,00 |
| 1691 | UDHAM SINGH NAGAR | 75004152 | V | N | 22 | N | 01-SEP-23 12-SEP-23 | 223502102 01 39 03 | 3,60,36 |
| 1692 | UDHAM SINGH NAGAR | 75004152 | V | N | 22 | N | 01-SEP-23 12-SEP-23 | 223502102 01 39 06 | 5,40 |
| 1693 | UDHAM SINGH NAGAR | 75004734 | V | N | 25 | N | 01-SEP-23 12-SEP-23 | 223560200 03 01 22 | 25,70 |
| 1694 | UDHAM SINGH NAGAR | 75004734 | V | N | 24 | N | 01-SEP-23 12-SEP-23 | 223560200 03 01 29 | 1,26,44 |
| 1695 | UDHAM SINGH NAGAR | 75004734 | V | N | 23 | N | 01-SEP-23 12-SEP-23 | 223560200 03 01 56 | 16,80,00 |
| 1696 | UDHAM SINGH NAGAR | 75074153 | V | N | 18 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 01 | 20,90,80 |
| 1697 | UDHAM SINGH NAGAR | 75074153 | V | N | 18 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 03 | 8,76,96 |
| 1698 | UDHAM SINGH NAGAR | 75074153 | V | N | 18 | N | 01-SEP-23 12-SEP-23 | 223502102 01 37 06 | 2,25,50 |
| 1699 | UDHAM SINGH NAGAR | 75004152 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 01 | 8,58,00 |
| 1700 | UDHAM SINGH NAGAR | 75004152 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 03 | 3,60,36 |
| 1701 | UDHAM SINGH NAGAR | 75004152 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 06 | 5,40 |
| 1702 | UDHAM SINGH NAGAR | 75004154 | V | N | 36 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 40,41,00 |
| 1703 | UDHAM SINGH NAGAR | 75004154 | V | N | 36 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 03 | 16,97,22 |
| 1704 | UDHAM SINGH NAGAR | 75004154 | V | N | 36 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 06 | 4,28,40 |

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| 1705 | UDHAM SINGH NAGAR | 75004709 | V N | 18 | N | 01-SEP-23 13-SEP-23 | 223502101 20 00 57 | 6,62,88,00 |
| 1706 | UDHAM SINGH NAGAR | 75004709 | V N | 19 | N | 01-SEP-23 13-SEP-23 | 223502101 20 00 57 | 10,01,94,00 |
| 1707 | UDHAM SINGH NAGAR | 75004709 | V N | 36 | N | 01-SEP-23 13-SEP-23 | 223560102 05 00 57 | 7,49,70,00 |
| 1708 | UDHAM SINGH NAGAR | 75004709 | V N | 37 | N | 01-SEP-23 13-SEP-23 | 223560102 05 00 57 | 7,50,00,00 |
| 1709 | UDHAM SINGH NAGAR | 75004709 | V N | 38 | N | 01-SEP-23 13-SEP-23 | 223560102 05 00 57 | 3,44,55,00 |
| 1710 | UDHAM SINGH NAGAR | 75004709 | V N | 39 | N | 01-SEP-23 13-SEP-23 | 223560102 05 00 57 | 4,34,85,00 |
| 1711 | UDHAM SINGH NAGAR | 75004709 | V N | 40 | N | 01-SEP-23 13-SEP-23 | 223560102 05 00 57 | 5,52,90,00 |
| 1712 | UDHAM SINGH NAGAR | 75004709 | V N | 41 | N | 01-SEP-23 13-SEP-23 | 223560102 05 00 57 | 33,15,00 |
| 1713 | UDHAM SINGH NAGAR | 75004709 | V N | 42 | N | 01-SEP-23 13-SEP-23 | 223560102 05 00 57 | 2,03,70,00 |
| 1714 | UDHAM SINGH NAGAR | 75004709 | V N | 43 | N | 01-SEP-23 13-SEP-23 | 223560102 05 00 57 | 7,50,00,00 |
| 1715 | UDHAM SINGH NAGAR | 75004709 | V N | 44 | N | 01-SEP-23 13-SEP-23 | 223560102 05 00 57 | 7,20,90,00 |
| 1716 | UDHAM SINGH NAGAR | 75004709 | V N | 45 | N | 01-SEP-23 13-SEP-23 | 223560102 05 00 57 | 5,78,40,00 |
| 1717 | UDHAM SINGH NAGAR | 75004709 | V N | 46 | N | 01-SEP-23 13-SEP-23 | 223560102 05 00 57 | 7,96,20,00 |
| 1718 | UDHAM SINGH NAGAR | 75004709 | V N | 47 | N | 01-SEP-23 13-SEP-23 | 223560102 05 00 57 | 5,30,10,00 |
| 1719 | UDHAM SINGH NAGAR | 75004709 | V N | 48 | N | 01-SEP-23 13-SEP-23 | 223560102 05 00 57 | 5,61,45,00 |
| 1720 | UDHAM SINGH NAGAR | 75004709 | V N | 21 | N | 01-SEP-23 13-SEP-23 | 223560102 06 00 57 | 2,44,92,00 |
| 1721 | UDHAM SINGH NAGAR | 75064153 | V N | 20 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 32,47,00 |
| 1722 | UDHAM SINGH NAGAR | 75064153 | V N | 20 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 03 | 13,63,74 |
| 1723 | UDHAM SINGH NAGAR | 75064153 | V N | 20 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 06 | 3,10,90 |
| 1724 | UDHAM SINGH NAGAR | 75064153 | V N | 14 | N | 01-SEP-23 13-SEP-23 | 223502102 15 00 02 | 50,00 |
| 1725 | UDHAM SINGH NAGAR | 75074153 | V N | 13 | N | 01-SEP-23 13-SEP-23 | 223502102 15 00 25 | 28,29 |
| 1726 | UDHAM SINGH NAGAR | 75004153 | V N | 23 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 01 | 67,19,40 |

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| 1727 | UDHAM SINGH NAGAR | 75004153 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 03 | 28,22,15 |
| 1728 | UDHAM SINGH NAGAR | 75004153 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 06 | 6,18,10 |
| 1729 | UDHAM SINGH NAGAR | 75004155 | V | N | 55 | N | 01-SEP-23 14-SEP-23 | 223502102 07 00 04 | 1,01,46 |
| 1730 | UDHAM SINGH NAGAR | 75004734 | V | N | 16 | N | 01-SEP-23 14-SEP-23 | 223560200 03 01 25 | 15,07 |
| 1731 | UDHAM SINGH NAGAR | 75004734 | V | N | 17 | N | 01-SEP-23 14-SEP-23 | 223560200 03 01 25 | 1,77 |
| 1732 | UDHAM SINGH NAGAR | 75014153 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 01 | 1,20,80 |
| 1733 | UDHAM SINGH NAGAR | 75014153 | V | N | 32 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 01 | 23,71,20 |
| 1734 | UDHAM SINGH NAGAR | 75014153 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 03 | 50,73 |
| 1735 | UDHAM SINGH NAGAR | 75014153 | V | N | 32 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 03 | 9,94,14 |
| 1736 | UDHAM SINGH NAGAR | 75014153 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 06 | 6,54 |
| 1737 | UDHAM SINGH NAGAR | 75014153 | V | N | 32 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 06 | 2,25,10 |
| 1738 | UDHAM SINGH NAGAR | 75014153 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 223502102 15 00 01 | 91,60 |
| 1739 | UDHAM SINGH NAGAR | 75014153 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 223502102 15 00 01 | 3,92,60 |
| 1740 | UDHAM SINGH NAGAR | 75014153 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 223502102 15 00 03 | 2,02,44 |
| 1741 | UDHAM SINGH NAGAR | 75014153 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 223502102 15 00 03 | 3,28,86 |
| 1742 | UDHAM SINGH NAGAR | 75014153 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 223502102 15 00 06 | 10,00 |
| 1743 | UDHAM SINGH NAGAR | 75014153 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 223502102 15 00 06 | 36,30 |
| 1744 | UDHAM SINGH NAGAR | 75014154 | V | N | 31 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 01 | 14,54,20 |
| 1745 | UDHAM SINGH NAGAR | 75014154 | V | N | 31 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 03 | 6,10,76 |
| 1746 | UDHAM SINGH NAGAR | 75014154 | V | N | 31 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 06 | 1,06,20 |
| 1747 | UDHAM SINGH NAGAR | 75034153 | V | N | 25 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 01 | 18,82,00 |
| 1748 | UDHAM SINGH NAGAR | 75034153 | V | N | 26 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 01 | 18,59,00 |

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| 1749 | UDHAM SINGH NAGAR | 75034153 | V | N | 27 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 01 | 3,49,00 |
| 1750 | UDHAM SINGH NAGAR | 75034153 | V | N | 25 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 03 | 7,90,44 |
| 1751 | UDHAM SINGH NAGAR | 75034153 | V | N | 26 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 03 | 7,80,78 |
| 1752 | UDHAM SINGH NAGAR | 75034153 | V | N | 27 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 03 | 1,46,58 |
| 1753 | UDHAM SINGH NAGAR | 75034153 | V | N | 25 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 06 | 1,81,20 |
| 1754 | UDHAM SINGH NAGAR | 75034153 | V | N | 26 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 06 | 1,81,20 |
| 1755 | UDHAM SINGH NAGAR | 75034153 | V | N | 27 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 06 | 38,30 |
| 1756 | UDHAM SINGH NAGAR | 75034153 | V | N | 27 | N | 01-SEP-23 14-SEP-23 | 223502102 15 00 02 | 30,00 |
| 1757 | UDHAM SINGH NAGAR | 75034153 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 223502102 15 00 02 | 30,00 |
| 1758 | UDHAM SINGH NAGAR | 75044153 | V | N | 33 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 01 | 37,15,00 |
| 1759 | UDHAM SINGH NAGAR | 75044153 | V | N | 33 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 03 | 15,60,30 |
| 1760 | UDHAM SINGH NAGAR | 75044153 | V | N | 33 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 06 | 3,06,50 |
| 1761 | UDHAM SINGH NAGAR | 75064153 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 01 | 32,32,00 |
| 1762 | UDHAM SINGH NAGAR | 75064153 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 03 | 13,57,44 |
| 1763 | UDHAM SINGH NAGAR | 75064153 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 06 | 3,10,90 |
| 1764 | UDHAM SINGH NAGAR | 75004155 | V | N | 56 | N | 01-SEP-23 15-SEP-23 | 223502103 15 00 57 | 6,75,75,00 |
| 1765 | UDHAM SINGH NAGAR | 75004155 | V | N | 57 | N | 01-SEP-23 15-SEP-23 | 223502103 15 00 57 | 7,53,00,00 |
| 1766 | UDHAM SINGH NAGAR | 75004155 | V | N | 61 | N | 01-SEP-23 15-SEP-23 | 223502103 15 00 57 | 3,33,45,00 |
| 1767 | UDHAM SINGH NAGAR | 75004155 | V | N | 62 | N | 01-SEP-23 15-SEP-23 | 223502103 15 00 57 | 7,58,85,00 |
| 1768 | UDHAM SINGH NAGAR | 75004155 | V | N | 63 | N | 01-SEP-23 15-SEP-23 | 223502103 15 00 57 | 10,22,85,00 |
| 1769 | UDHAM SINGH NAGAR | 75004155 | V | N | 59 | N | 01-SEP-23 15-SEP-23 | 223502103 20 00 57 | 72,96,00 |
| 1770 | UDHAM SINGH NAGAR | 75004734 | V | N | 49 | N | 01-SEP-23 15-SEP-23 | 223560200 03 01 25 | 1,49,13 |

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| 1771 | UDHAM SINGH NAGAR | 75004734 | V | N | 50 | N | 01-SEP-23 15-SEP-23 | 223560200 03 01 25 | 45,93 |
| 1772 | UDHAM SINGH NAGAR | 75004734 | V | N | 51 | N | 01-SEP-23 15-SEP-23 | 223560200 03 09 57 | 81,00,00 |
| 1773 | UDHAM SINGH NAGAR | 75024154 | V | N | 29 | N | 01-SEP-23 15-SEP-23 | 223502102 15 00 02 | 60,00 |
| 1774 | UDHAM SINGH NAGAR | 75004154 | V | N | 15 | N | 01-SEP-23 16-SEP-23 | 223502102 15 00 04 | 1,12,76 |
| 1775 | UDHAM SINGH NAGAR | 75004734 | V | N | 26 | N | 01-SEP-23 16-SEP-23 | 223560200 03 01 04 | 33,20 |
| 1776 | UDHAM SINGH NAGAR | 75024153 | V | N | 35 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 01 | 31,52,00 |
| 1777 | UDHAM SINGH NAGAR | 75024153 | V | N | 35 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 03 | 13,23,84 |
| 1778 | UDHAM SINGH NAGAR | 75024153 | V | N | 35 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 06 | 3,40,00 |
| 1779 | UDHAM SINGH NAGAR | 75024154 | V | N | 34 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 01 | 27,27,00 |
| 1780 | UDHAM SINGH NAGAR | 75024154 | V | N | 34 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 03 | 11,45,34 |
| 1781 | UDHAM SINGH NAGAR | 75024154 | V | N | 34 | N | 01-SEP-23 16-SEP-23 | 223502102 01 37 06 | 2,95,90 |
| 1782 | UDHAM SINGH NAGAR | 75034153 | V | N | 64 | N | 01-SEP-23 16-SEP-23 | 223502102 15 00 04 | 2,05,70 |
| 1783 | UDHAM SINGH NAGAR | 75004155 | V | N | 30 | N | 01-SEP-23 18-SEP-23 | 223502102 07 00 25 | 23,70,23 |
| 1784 | UDHAM SINGH NAGAR | 75004155 | V | N | 31 | N | 01-SEP-23 18-SEP-23 | 223502102 07 00 41 | 2,60,64 |
| 1785 | UDHAM SINGH NAGAR | 75004217 | V | N | 65 | N | 01-SEP-23 18-SEP-23 | 223560200 07 00 57 | 35,40,00 |
| 1786 | UDHAM SINGH NAGAR | 75004709 | V | N | 33 | N | 01-SEP-23 18-SEP-23 | 223502101 20 00 57 | 48,00 |
| 1787 | UDHAM SINGH NAGAR | 75004152 | V | N | 37 | N | 01-SEP-23 19-SEP-23 | 223502102 15 00 06 | 42,93 |
| 1788 | UDHAM SINGH NAGAR | 75004153 | V | N | 66 | N | 01-SEP-23 19-SEP-23 | 223502102 15 00 20 | 15,93 |
| 1789 | UDHAM SINGH NAGAR | 75004734 | V | N | 71 | N | 01-SEP-23 19-SEP-23 | 223560200 03 01 20 | 1,41,55 |
| 1790 | UDHAM SINGH NAGAR | 75004734 | V | N | 70 | N | 01-SEP-23 19-SEP-23 | 223560200 03 01 22 | 1,00,00 |
| 1791 | UDHAM SINGH NAGAR | 75004154 | V | N | 39 | N | 01-SEP-23 21-SEP-23 | 223502102 01 37 01 | 40,41,00 |
| 1792 | UDHAM SINGH NAGAR | 75004154 | V | N | 39 | N | 01-SEP-23 21-SEP-23 | 223502102 01 37 03 | 16,97,22 |

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| 1793 | UDHAM SINGH NAGAR | 75004154 | V | N | 39 | N 01-SEP-23 | 21-SEP-23 | 223502102 01 37 06 | 4,28,40 |
| 1794 | UDHAM SINGH NAGAR | 75004709 | V | N | 69 | N 01-SEP-23 | 22-SEP-23 | 223502101 20 00 57 | 2,54,10,00 |
| 1795 | UDHAM SINGH NAGAR | 75014153 | V | N | 73 | N 01-SEP-23 | 22-SEP-23 | 223502103 13 00 42 | 1,00,00 |
| 1796 | UDHAM SINGH NAGAR | 75014153 | V | N | 74 | N 01-SEP-23 | 22-SEP-23 | 223502103 13 00 42 | 2,48,99 |
| 1797 | UDHAM SINGH NAGAR | 75014154 | V | N | 75 | N 01-SEP-23 | 22-SEP-23 | 223502103 13 00 42 | 2,48,99 |
| 1798 | UDHAM SINGH NAGAR | 75014154 | V | N | 76 | N 01-SEP-23 | 22-SEP-23 | 223502103 13 00 42 | 1,00,00 |
| 1799 | UDHAM SINGH NAGAR | 75004153 | V | N | 80 | N 01-SEP-23 | 25-SEP-23 | 223502103 13 00 42 | 2,49,75 |
| 1800 | UDHAM SINGH NAGAR | 75044153 | V | N | 72 | N 01-SEP-23 | 25-SEP-23 | 223502103 13 00 42 | 2,48,99 |
| 1801 | UDHAM SINGH NAGAR | 75004155 | V | N | 78 | N 01-SEP-23 | 27-SEP-23 | 223502102 07 00 44 | 67,38 |
| 1802 | UDHAM SINGH NAGAR | 75004155 | V | N | 79 | N 01-SEP-23 | 27-SEP-23 | 223502102 07 00 44 | 33,69 |
| 1803 | UDHAM SINGH NAGAR | 75004152 | V | N | 61 | N 01-SEP-23 | 30-SEP-23 | 223502102 01 39 01 | 8,58,00 |
| 1804 | UDHAM SINGH NAGAR | 75004152 | V | N | 61 | N 01-SEP-23 | 30-SEP-23 | 223502102 01 39 03 | 3,60,36 |
| 1805 | UDHAM SINGH NAGAR | 75004152 | V | N | 61 | N 01-SEP-23 | 30-SEP-23 | 223502102 01 39 06 | 5,40 |
| 1806 | UDHAM SINGH NAGAR | 75004152 | V | N | 60 | N 01-SEP-23 | 30-SEP-23 | 223502102 15 00 01 | 9,03,00 |
| 1807 | UDHAM SINGH NAGAR | 75004152 | V | N | 60 | N 01-SEP-23 | 30-SEP-23 | 223502102 15 00 03 | 3,79,26 |
| 1808 | UDHAM SINGH NAGAR | 75004152 | V | N | 60 | N 01-SEP-23 | 30-SEP-23 | 223502102 15 00 06 | 80,10 |
| 1809 | UDHAM SINGH NAGAR | 75004153 | V | N | 58 | N 01-SEP-23 | 30-SEP-23 | 223502102 01 37 01 | 59,57,40 |
| 1810 | UDHAM SINGH NAGAR | 75004153 | V | N | 58 | N 01-SEP-23 | 30-SEP-23 | 223502102 01 37 03 | 25,02,11 |
| 1811 | UDHAM SINGH NAGAR | 75004153 | V | N | 58 | N 01-SEP-23 | 30-SEP-23 | 223502102 01 37 06 | 5,58,20 |
| 1812 | UDHAM SINGH NAGAR | 75004153 | V | N | 59 | N 01-SEP-23 | 30-SEP-23 | 223502102 15 00 01 | 6,70,00 |
| 1813 | UDHAM SINGH NAGAR | 75004153 | V | N | 59 | N 01-SEP-23 | 30-SEP-23 | 223502102 15 00 03 | 2,81,40 |
| 1814 | UDHAM SINGH NAGAR | 75004153 | V | N | 59 | N 01-SEP-23 | 30-SEP-23 | 223502102 15 00 06 | 64,70 |

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| 1815 | UDHAM SINGH NAGAR | 75004154 | V | N | 67 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 01 37 01 | 40,41,00 |
| 1816 | UDHAM SINGH NAGAR | 75004154 | V | N | 67 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 01 37 03 | 16,97,22 |
| 1817 | UDHAM SINGH NAGAR | 75004154 | V | N | 67 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 01 37 06 | 4,28,40 |
| 1818 | UDHAM SINGH NAGAR | 75004154 | V | N | 57 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 15 00 01 | 3,10,00 |
| 1819 | UDHAM SINGH NAGAR | 75004154 | V | N | 57 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 15 00 03 | 1,30,20 |
| 1820 | UDHAM SINGH NAGAR | 75004154 | V | N | 57 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 15 00 06 | 32,30 |
| 1821 | UDHAM SINGH NAGAR | 75004155 | V | N | 55 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 04 00 01 | 13,07,00 |
| 1822 | UDHAM SINGH NAGAR | 75004155 | V | N | 55 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 04 00 03 | 5,48,94 |
| 1823 | UDHAM SINGH NAGAR | 75004155 | V | N | 55 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 04 00 06 | 1,29,00 |
| 1824 | UDHAM SINGH NAGAR | 75004155 | V | N | 82 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 04 00 08 | 1,42,50 |
| 1825 | UDHAM SINGH NAGAR | 75004155 | V | N | 81 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 05 00 08 | 1,76,70 |
| 1826 | UDHAM SINGH NAGAR | 75004155 | V | N | 56 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 07 00 01 | 17,92,00 |
| 1827 | UDHAM SINGH NAGAR | 75004155 | V | N | 56 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 07 00 03 | 7,69,68 |
| 1828 | UDHAM SINGH NAGAR | 75004155 | V | N | 56 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 07 00 06 | 98,00 |
| 1829 | UDHAM SINGH NAGAR | 75004155 | V | N | 83 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 07 00 41 | 2,53,43 |
| 1830 | UDHAM SINGH NAGAR | 75004155 | V | N | 85 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 07 00 41 | 4,94,20 |
| 1831 | UDHAM SINGH NAGAR | 75004155 | V | N | 86 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 07 00 41 | 7,43,39 |
| 1832 | UDHAM SINGH NAGAR | 75004155 | V | N | 84 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 07 00 44 | 3,20,94 |
| 1833 | UDHAM SINGH NAGAR | 75004155 | V | N | 87 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 07 00 44 | 2,40,00 |
| 1834 | UDHAM SINGH NAGAR | 75004155 | V | N | 88 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 07 00 44 | 1,44,00 |
| 1835 | UDHAM SINGH NAGAR | 75004155 | V | N | 89 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 07 00 44 | 1,71,00 |
| 1836 | UDHAM SINGH NAGAR | 75004734 | V | N | 68 | N | 01-SEP-23 | 30-SEP-23 | 223560200 | 03 01 01 | 21,54,79 |

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| 1837 | UDHAM SINGH NAGAR | 75004734 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 03 | 12,42,36 |
| 1838 | UDHAM SINGH NAGAR | 75004734 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 223560200 03 01 06 | 1,65,90 |
| 1839 | UDHAM SINGH NAGAR | 75044153 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 01 | 37,15,00 |
| 1840 | UDHAM SINGH NAGAR | 75044153 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 03 | 15,60,30 |
| 1841 | UDHAM SINGH NAGAR | 75044153 | V | N | 51 | N | 01-SEP-23 30-SEP-23 | 223502102 01 37 06 | 3,18,50 |
| 1842 | UDHAM SINGH NAGAR | 75044153 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 01 | 6,80,00 |
| 1843 | UDHAM SINGH NAGAR | 75044153 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 03 | 2,85,60 |
| 1844 | UDHAM SINGH NAGAR | 75044153 | V | N | 52 | N | 01-SEP-23 30-SEP-23 | 223502102 15 00 06 | 47,20 |
| 1845 | UTTARKASHI | 41004734 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 223560200 03 01 01 | 12,58,12 |
| 1846 | UTTARKASHI | 41004734 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 223560200 03 01 03 | 8,76,54 |
| 1847 | UTTARKASHI | 41004734 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 223560200 03 01 06 | 81,00 |
| 1848 | UTTARKASHI | 41004734 | V | N | 45 | N | 01-SEP-23 01-SEP-23 | 223560200 03 07 42 | 7,50,00 |
| 1849 | UTTARKASHI | 41014154 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 02 | 50,00 |
| 1850 | UTTARKASHI | 41014154 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223502102 15 00 20 | 2,00,00 |
| 1851 | UTTARKASHI | 41004217 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 223560200 07 00 57 | 1,26,00,00 |
| 1852 | UTTARKASHI | 41004734 | V | N | 46 | N | 01-SEP-23 02-SEP-23 | 223560200 03 01 08 | 14,65,12 |
| 1853 | UTTARKASHI | 41004734 | V | N | 47 | N | 01-SEP-23 02-SEP-23 | 223560200 03 01 08 | 19,14,46 |
| 1854 | UTTARKASHI | 41014153 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 02 | 50,00 |
| 1855 | UTTARKASHI | 41014153 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 04 | 73,70 |
| 1856 | UTTARKASHI | 41014153 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 20 | 2,00,00 |
| 1857 | UTTARKASHI | 41014153 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 23 | 2,84,72 |
| 1858 | UTTARKASHI | 41014153 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 25 | 44,73 |
| 1859 | UTTARKASHI | 41034153 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 01 | 8,17,00 |
| 1860 | UTTARKASHI | 41034153 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 03 | 3,43,14 |
| 1861 | UTTARKASHI | 41034153 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 223502102 15 00 06 | 63,30 |
| 1862 | UTTARKASHI | 41004155 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 223502102 04 00 01 | 4,23,00 |
| 1863 | UTTARKASHI | 41004155 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 223502102 04 00 03 | 1,77,66 |
| 1864 | UTTARKASHI | 41004155 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 223502102 04 00 06 | 48,30 |

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| 1865 | UTTARKASHI | 41004155 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 223502102 05 00 01 | 4,41,00 |
| 1866 | UTTARKASHI | 41004155 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 223502102 05 00 03 | 1,85,22 |
| 1867 | UTTARKASHI | 41004155 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 223502102 05 00 06 | 10,90 |
| 1868 | UTTARKASHI | 41004155 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 223502102 07 00 01 | 11,97,00 |
| 1869 | UTTARKASHI | 41004155 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 223502102 07 00 03 | 5,02,74 |
| 1870 | UTTARKASHI | 41004155 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 223502102 07 00 06 | 56,00 |
| 1871 | UTTARKASHI | 41004155 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 223502103 15 00 57 | 13,35,00 |
| 1872 | UTTARKASHI | 41004155 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 223502103 15 00 57 | 5,59,80,00 |
| 1873 | UTTARKASHI | 41004155 | V | N | 25 | N | 01-SEP-23 05-SEP-23 | 223502103 20 00 57 | 17,78,00 |
| 1874 | UTTARKASHI | 41004152 | V | N | 35 | N | 01-SEP-23 06-SEP-23 | 223502102 15 00 08 | 3,36,14 |
| 1875 | UTTARKASHI | 41004155 | V | N | 34 | N | 01-SEP-23 06-SEP-23 | 223502102 04 00 02 | 21,00 |
| 1876 | UTTARKASHI | 41004155 | V | N | 31 | N | 01-SEP-23 06-SEP-23 | 223502102 07 00 08 | 3,25,00 |
| 1877 | UTTARKASHI | 41004155 | V | N | 21 | N | 01-SEP-23 06-SEP-23 | 223502102 07 00 23 | 2,58,30 |
| 1878 | UTTARKASHI | 41004152 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 223502102 15 00 01 | 8,29,00 |
| 1879 | UTTARKASHI | 41004152 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 223502102 15 00 03 | 3,48,18 |
| 1880 | UTTARKASHI | 41004152 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 223502102 15 00 06 | 72,20 |
| 1881 | UTTARKASHI | 41004709 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 223502101 20 00 57 | 96,00 |
| 1882 | UTTARKASHI | 41004709 | V | N | 20 | N | 01-SEP-23 08-SEP-23 | 223502101 20 00 57 | 4,59,45,00 |
| 1883 | UTTARKASHI | 41004709 | V | N | 27 | N | 01-SEP-23 08-SEP-23 | 223502101 20 00 57 | 21,28,00 |
| 1884 | UTTARKASHI | 41004709 | V | N | 28 | N | 01-SEP-23 08-SEP-23 | 223502101 20 00 57 | 51,00,00 |
| 1885 | UTTARKASHI | 41004709 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 223560102 05 00 57 | 6,26,25,00 |
| 1886 | UTTARKASHI | 41004709 | V | N | 23 | N | 01-SEP-23 08-SEP-23 | 223560102 05 00 57 | 6,57,15,00 |
| 1887 | UTTARKASHI | 41004709 | V | N | 29 | N | 01-SEP-23 08-SEP-23 | 223560102 06 00 57 | 2,50,80,00 |
| 1888 | UTTARKASHI | 41024153 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 223502102 01 37 01 | 24,98,00 |
| 1889 | UTTARKASHI | 41024153 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 223502102 01 37 03 | 10,49,16 |
| 1890 | UTTARKASHI | 41024153 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 223502102 01 37 06 | 2,64,60 |
| 1891 | UTTARKASHI | 41004152 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 01 | 9,00,00 |
| 1892 | UTTARKASHI | 41004152 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 01 | 9,00,00 |
| 1893 | UTTARKASHI | 41004152 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 03 | 3,78,00 |
| 1894 | UTTARKASHI | 41004152 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 03 | 3,78,00 |
| 1895 | UTTARKASHI | 41004152 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 06 | 69,50 |
| 1896 | UTTARKASHI | 41004152 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 223502102 01 39 06 | 69,50 |

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| 1897 | UTTARKASHI | 41024153 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 24,98,00 |
| 1898 | UTTARKASHI | 41024153 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 85,15 |
| 1899 | UTTARKASHI | 41024153 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 03 | 10,49,16 |
| 1900 | UTTARKASHI | 41024153 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 03 | 1,52,61 |
| 1901 | UTTARKASHI | 41024153 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 06 | 2,64,60 |
| 1902 | UTTARKASHI | 41024153 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 06 | 79,13 |
| 1903 | UTTARKASHI | 41044153 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 29,96,00 |
| 1904 | UTTARKASHI | 41044153 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 03 | 12,58,32 |
| 1905 | UTTARKASHI | 41044153 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 06 | 2,51,80 |
| 1906 | UTTARKASHI | 41044153 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 223502102 15 00 01 | 10,48,00 |
| 1907 | UTTARKASHI | 41044153 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 223502102 15 00 03 | 4,40,16 |
| 1908 | UTTARKASHI | 41044153 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 223502102 15 00 06 | 87,80 |
| 1909 | UTTARKASHI | 41044154 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 01 | 12,64,00 |
| 1910 | UTTARKASHI | 41044154 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 03 | 5,30,88 |
| 1911 | UTTARKASHI | 41044154 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 223502102 01 37 06 | 1,15,70 |
| 1912 | UTTARKASHI | 41004734 | V | N | 42 | N | 01-SEP-23 14-SEP-23 | 223560200 03 01 22 | 10,17 |
| 1913 | UTTARKASHI | 41004734 | V | N | 43 | N | 01-SEP-23 14-SEP-23 | 223560200 03 01 25 | 33,10 |
| 1914 | UTTARKASHI | 41004734 | V | N | 44 | N | 01-SEP-23 14-SEP-23 | 223560200 03 01 25 | 3,76 |
| 1915 | UTTARKASHI | 41004734 | V | N | 40 | N | 01-SEP-23 14-SEP-23 | 223560200 03 01 56 | 14,40,00 |
| 1916 | UTTARKASHI | 41004734 | V | N | 37 | N | 01-SEP-23 14-SEP-23 | 223560200 03 07 42 | 10,00,00 |
| 1917 | UTTARKASHI | 41004734 | V | N | 36 | N | 01-SEP-23 14-SEP-23 | 223560200 03 09 57 | 12,00,00 |
| 1918 | UTTARKASHI | 41004734 | V | N | 38 | N | 01-SEP-23 14-SEP-23 | 223560200 03 17 56 | 77,20 |
| 1919 | UTTARKASHI | 41004734 | V | N | 39 | N | 01-SEP-23 14-SEP-23 | 223560200 03 17 56 | 1,22,22 |
| 1920 | UTTARKASHI | 41004734 | V | N | 41 | N | 01-SEP-23 14-SEP-23 | 223560200 03 17 56 | 41,10 |
| 1921 | UTTARKASHI | 41014153 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 01 | 22,19,00 |
| 1922 | UTTARKASHI | 41014153 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 03 | 9,31,98 |
| 1923 | UTTARKASHI | 41014153 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 06 | 1,94,00 |
| 1924 | UTTARKASHI | 41014154 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 01 | 8,59,00 |
| 1925 | UTTARKASHI | 41014154 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 03 | 3,60,78 |
| 1926 | UTTARKASHI | 41014154 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 223502102 01 37 06 | 83,00 |
| 1927 | UTTARKASHI | 41004217 | V | N | 48 | N | 01-SEP-23 18-SEP-23 | 223560200 07 00 57 | 46,80,00 |
| 1928 | UTTARKASHI | 41044154 | V | N | 20 | N | 01-SEP-23 19-SEP-23 | 223502102 01 37 01 | 12,64,00 |

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| 1929 | UTTARKASHI | 41044154 | V | N | 20 | N | 01-SEP-23 | 19-SEP-23 | 223502102 01 37 03 | 5,30,88 |
| 1930 | UTTARKASHI | 41044154 | V | N | 20 | N | 01-SEP-23 | 19-SEP-23 | 223502102 01 37 06 | 1,15,70 |
| 1931 | UTTARKASHI | 41044153 | V | N | 22 | N | 01-SEP-23 | 20-SEP-23 | 223502102 01 37 01 | 29,96,00 |
| 1932 | UTTARKASHI | 41044153 | V | N | 22 | N | 01-SEP-23 | 20-SEP-23 | 223502102 01 37 03 | 12,58,32 |
| 1933 | UTTARKASHI | 41044153 | V | N | 22 | N | 01-SEP-23 | 20-SEP-23 | 223502102 01 37 06 | 2,51,80 |
| 1934 | UTTARKASHI | 41034153 | V | N | 23 | N | 01-SEP-23 | 26-SEP-23 | 223502102 01 37 01 | 27,12,00 |
| 1935 | UTTARKASHI | 41034153 | V | N | 24 | N | 01-SEP-23 | 26-SEP-23 | 223502102 01 37 01 | 26,87,00 |
| 1936 | UTTARKASHI | 41034153 | V | N | 23 | N | 01-SEP-23 | 26-SEP-23 | 223502102 01 37 03 | 11,39,04 |
| 1937 | UTTARKASHI | 41034153 | V | N | 24 | N | 01-SEP-23 | 26-SEP-23 | 223502102 01 37 03 | 11,28,54 |
| 1938 | UTTARKASHI | 41034153 | V | N | 23 | N | 01-SEP-23 | 26-SEP-23 | 223502102 01 37 06 | 2,45,80 |
| 1939 | UTTARKASHI | 41034153 | V | N | 24 | N | 01-SEP-23 | 26-SEP-23 | 223502102 01 37 06 | 2,45,80 |
| 1940 | UTTARKASHI | 41014153 | V | N | 31 | N | 01-SEP-23 | 29-SEP-23 | 223502102 01 37 01 | 22,19,00 |
| 1941 | UTTARKASHI | 41014153 | V | N | 31 | N | 01-SEP-23 | 29-SEP-23 | 223502102 01 37 03 | 9,31,98 |
| 1942 | UTTARKASHI | 41014153 | V | N | 31 | N | 01-SEP-23 | 29-SEP-23 | 223502102 01 37 06 | 1,94,00 |
| 1943 | UTTARKASHI | 41004152 | V | N | 42 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 39 01 | 9,00,00 |
| 1944 | UTTARKASHI | 41004152 | V | N | 42 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 39 03 | 3,78,00 |
| 1945 | UTTARKASHI | 41004152 | V | N | 42 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 39 06 | 69,50 |
| 1946 | UTTARKASHI | 41004152 | V | N | 43 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 01 | 8,29,00 |
| 1947 | UTTARKASHI | 41004152 | V | N | 43 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 03 | 3,48,18 |
| 1948 | UTTARKASHI | 41004152 | V | N | 43 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 06 | 72,20 |
| 1949 | UTTARKASHI | 41004734 | V | N | 41 | N | 01-SEP-23 | 30-SEP-23 | 223560200 03 01 01 | 12,58,12 |
| 1950 | UTTARKASHI | 41004734 | V | N | 41 | N | 01-SEP-23 | 30-SEP-23 | 223560200 03 01 03 | 8,76,54 |
| 1951 | UTTARKASHI | 41004734 | V | N | 41 | N | 01-SEP-23 | 30-SEP-23 | 223560200 03 01 06 | 81,00 |
| 1952 | UTTARKASHI | 41014153 | V | N | 32 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 01 | 22,19,00 |
| 1953 | UTTARKASHI | 41014153 | V | N | 32 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 03 | 9,31,98 |
| 1954 | UTTARKASHI | 41014153 | V | N | 32 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 06 | 1,94,00 |
| 1955 | UTTARKASHI | 41014153 | V | N | 33 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 01 | 5,38,00 |
| 1956 | UTTARKASHI | 41014153 | V | N | 33 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 03 | 2,25,96 |
| 1957 | UTTARKASHI | 41014153 | V | N | 33 | N | 01-SEP-23 | 30-SEP-23 | 223502102 15 00 06 | 46,10 |
| 1958 | UTTARKASHI | 41024153 | V | N | 39 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 01 | 24,98,00 |
| 1959 | UTTARKASHI | 41024153 | V | N | 39 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 03 | 10,49,16 |
| 1960 | UTTARKASHI | 41024153 | V | N | 39 | N | 01-SEP-23 | 30-SEP-23 | 223502102 01 37 06 | 2,64,60 |

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| 1961 | UTTARKASHI | 41044153 | V | N | 34 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 01 37 01 | 30,53,00 |
| 1962 | UTTARKASHI | 41044153 | V | N | 34 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 01 37 03 | 12,82,26 |
| 1963 | UTTARKASHI | 41044153 | V | N | 34 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 01 37 06 | 2,66,00 |
| 1964 | UTTARKASHI | 41044153 | V | N | 35 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 15 00 01 | 10,48,00 |
| 1965 | UTTARKASHI | 41044153 | V | N | 35 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 15 00 03 | 4,40,16 |
| 1966 | UTTARKASHI | 41044153 | V | N | 35 | N | 01-SEP-23 | 30-SEP-23 | 223502102 | 15 00 06 | 87,80 |

10,72,67,72,06

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Grant No.: 15

| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|---------------|-------------|-----|------|--------|-------------|-----------|--------------------|-----------------|
| 1 | PAURI GARHWAL | 42004183 | V | N | 1 | N 01-SEP-23 | 18-SEP-23 | 225100092 04 00 56 | 1,00,00 |
| 2 | PITHORAGARH | 38004183 | V | N | 1 | N 01-SEP-23 | 19-SEP-23 | 225100092 04 00 56 | 2,00,00 |
| 3 | SECRETRIAT | 12004651 | V | N | 1 | N 01-SEP-23 | 08-SEP-23 | 225100092 05 00 56 | 5,00,00 |
| 4 | SECRETRIAT | 12004651 | V | N | 2 | N 01-SEP-23 | 22-SEP-23 | 225100092 05 00 56 | 15,00,00 |
| | | | | | | | | | 23,00,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------------------|----------|-------------|-----|------|-----|----|-----------|-----------|--------------------|------------|
| 1 | DEHRADUN | 01004139 | V | N | 3 | N | 01-SEP-23 | 26-SEP-23 | 422504800 05 00 53 | 3,13,56,00 |
| 2 | HARIDWAR | 65004139 | V | N | 1 | N | 01-SEP-23 | 19-SEP-23 | 422504800 05 00 53 | 2,24,48,00 |
| 5,38,04,00 | | | | | | | | | | |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|-------------|-------------|-----|------|--------|----|-----------|-----------|--------------------|-------------|
| 1 | SECRETARIAT | 12004166 | V | N | 1 | N | 01-SEP-23 | 29-SEP-23 | 423502102 05 00 53 | 47,01,44,50 |
| 2 | SECRETARIAT | 12004166 | V | N | 10 | N | 01-SEP-23 | 29-SEP-23 | 423502102 05 00 53 | 67,16,35,00 |
| 3 | SECRETARIAT | 12004166 | V | N | 11 | N | 01-SEP-23 | 29-SEP-23 | 423502102 05 00 53 | 42,98,46,40 |
| 4 | SECRETARIAT | 12004166 | V | N | 12 | N | 01-SEP-23 | 29-SEP-23 | 423502102 05 00 53 | 24,85,04,95 |
| 5 | SECRETARIAT | 12004166 | V | N | 13 | N | 01-SEP-23 | 29-SEP-23 | 423502102 05 00 53 | 44,32,79,10 |
| 6 | SECRETARIAT | 12004166 | V | N | 2 | N | 01-SEP-23 | 29-SEP-23 | 423502102 05 00 53 | 18,80,57,80 |
| 7 | SECRETARIAT | 12004166 | V | N | 3 | N | 01-SEP-23 | 29-SEP-23 | 423502102 05 00 53 | 73,87,98,50 |
| 8 | SECRETARIAT | 12004166 | V | N | 4 | N | 01-SEP-23 | 29-SEP-23 | 423502102 05 00 53 | 48,35,77,20 |
| 9 | SECRETARIAT | 12004166 | V | N | 5 | N | 01-SEP-23 | 29-SEP-23 | 423502102 05 00 53 | 36,26,82,90 |
| 10 | SECRETARIAT | 12004166 | V | N | 6 | N | 01-SEP-23 | 29-SEP-23 | 423502102 05 00 53 | 36,26,82,90 |
| 11 | SECRETARIAT | 12004166 | V | N | 7 | N | 01-SEP-23 | 29-SEP-23 | 423502102 05 00 53 | 51,71,58,95 |
| 12 | SECRETARIAT | 12004166 | V | N | 8 | N | 01-SEP-23 | 29-SEP-23 | 423502102 05 00 53 | 16,11,92,40 |
| 13 | SECRETARIAT | 12004166 | V | N | 9 | N | 01-SEP-23 | 29-SEP-23 | 423502102 05 00 53 | 21,49,23,20 |

5,29,24,83,80

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
|-------|----------|----------|----------|----------|-----|-----------|-----------|--------------------|------------|
| 1 | DEHRADUN | 01002003 | V N | 104 | N | 01-SEP-23 | 01-SEP-23 | 221001102 01 04 01 | 1,83,61,80 |
| 2 | DEHRADUN | 01002003 | V N | 104 | N | 01-SEP-23 | 01-SEP-23 | 221001102 01 04 03 | 77,11,96 |
| 3 | DEHRADUN | 01002003 | V N | 104 | N | 01-SEP-23 | 01-SEP-23 | 221001102 01 04 06 | 14,58,95 |
| 4 | DEHRADUN | 01002003 | V N | 146 | N | 01-SEP-23 | 12-SEP-23 | 221001102 01 04 08 | 50,10,54 |
| 5 | DEHRADUN | 01002003 | V N | 147 | N | 01-SEP-23 | 12-SEP-23 | 221001102 01 04 08 | 44,08,09 |
| 6 | DEHRADUN | 01002003 | V N | 165 | N | 01-SEP-23 | 12-SEP-23 | 221001102 01 04 08 | 34,37,42 |
| 7 | DEHRADUN | 01002003 | V N | 145 | N | 01-SEP-23 | 12-SEP-23 | 221001102 01 04 25 | 41,91 |
| 8 | DEHRADUN | 01002003 | V N | 153 | N | 01-SEP-23 | 12-SEP-23 | 221001102 01 04 25 | 2,53,07 |
| 9 | DEHRADUN | 01002003 | V N | 155 | N | 01-SEP-23 | 12-SEP-23 | 221001102 01 04 25 | 14,42 |
| 10 | DEHRADUN | 01002003 | V N | 156 | N | 01-SEP-23 | 12-SEP-23 | 221001102 01 04 25 | 24,22 |
| 11 | DEHRADUN | 01002003 | V N | 157 | N | 01-SEP-23 | 12-SEP-23 | 221001102 01 04 25 | 1,95,85 |
| 12 | DEHRADUN | 01002003 | V N | 159 | N | 01-SEP-23 | 12-SEP-23 | 221001102 01 04 25 | 1,45,92 |
| 13 | DEHRADUN | 01002003 | V N | 160 | N | 01-SEP-23 | 12-SEP-23 | 221001102 01 04 25 | 1,36,51 |
| 14 | DEHRADUN | 01002003 | V N | 161 | N | 01-SEP-23 | 12-SEP-23 | 221001102 01 04 25 | 1,66,82 |
| 15 | DEHRADUN | 01002003 | V N | 162 | N | 01-SEP-23 | 12-SEP-23 | 221001102 01 04 25 | 31,98 |
| 16 | DEHRADUN | 01002003 | V N | 163 | N | 01-SEP-23 | 12-SEP-23 | 221001102 01 04 25 | 97,36 |
| 17 | DEHRADUN | 01002003 | V N | 164 | N | 01-SEP-23 | 12-SEP-23 | 221001102 01 04 25 | 70,34 |
| 18 | DEHRADUN | 01002003 | V N | 275 | N | 01-SEP-23 | 16-SEP-23 | 221001102 01 04 29 | 1,19,31 |
| 19 | DEHRADUN | 01002003 | V N | 276 | N | 01-SEP-23 | 18-SEP-23 | 221001102 01 04 08 | 4,80,00 |
| 20 | DEHRADUN | 01002003 | V N | 277 | N | 01-SEP-23 | 18-SEP-23 | 221001102 01 04 08 | 1,71,00 |
| 21 | DEHRADUN | 01002003 | V N | 278 | N | 01-SEP-23 | 18-SEP-23 | 221001102 01 04 23 | 2,23,91 |
| 22 | DEHRADUN | 01002003 | V N | 279 | N | 01-SEP-23 | 18-SEP-23 | 221001102 01 04 23 | 5,84,98 |
| 23 | DEHRADUN | 01002003 | V N | 280 | N | 01-SEP-23 | 18-SEP-23 | 221001102 01 04 23 | 20,94,10 |
| 24 | DEHRADUN | 01002003 | V N | 259 | N | 01-SEP-23 | 21-SEP-23 | 221001102 01 04 43 | 20,72,74 |
| 25 | DEHRADUN | 01002003 | V N | 260 | N | 01-SEP-23 | 21-SEP-23 | 221001102 01 04 43 | 28,01,62 |
| 26 | DEHRADUN | 01002003 | V N | 261 | N | 01-SEP-23 | 21-SEP-23 | 221001102 01 04 43 | 18,61,99 |
| 27 | DEHRADUN | 01002003 | V N | 262 | N | 01-SEP-23 | 21-SEP-23 | 221001102 01 04 43 | 19,80,60 |
| 28 | DEHRADUN | 01002003 | V N | 264 | N | 01-SEP-23 | 25-SEP-23 | 221001102 01 04 02 | 3,10,00 |
| 29 | DEHRADUN | 01002003 | V N | 266 | N | 01-SEP-23 | 25-SEP-23 | 221001102 01 04 08 | 16,10,61 |
| 30 | DEHRADUN | 01002003 | V N | 267 | N | 01-SEP-23 | 25-SEP-23 | 221001102 01 04 08 | 7,15,17 |
| 31 | DEHRADUN | 01002003 | V N | 281 | N | 01-SEP-23 | 25-SEP-23 | 221001102 01 04 08 | 48,88,20 |
| 32 | DEHRADUN | 01002003 | V N | 263 | N | 01-SEP-23 | 25-SEP-23 | 221001102 01 04 20 | 83,78 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 33 | DEHRADUN | 01002003 | V | N | 270 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 04 21 | 1,99,30 |
| 34 | DEHRADUN | 01002003 | V | N | 265 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 04 22 | 2,38,74 |
| 35 | DEHRADUN | 01002003 | V | N | 268 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 04 25 | 5,00,00 |
| 36 | DEHRADUN | 01002003 | V | N | 269 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 04 25 | 76,38 |
| 37 | DEHRADUN | 01002003 | V | N | 272 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 04 25 | 4,50,00 |
| 38 | DEHRADUN | 01002003 | V | N | 273 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 04 25 | 4,50,00 |
| 39 | DEHRADUN | 01002003 | V | N | 274 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 04 25 | 5,50,00 |
| 40 | DEHRADUN | 01002003 | V | N | 271 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 04 40 | 1,92,81 |
| 41 | DEHRADUN | 01002003 | V | N | 107 | N 01-SEP-23 | 27-SEP-23 | 221001102 01 04 01 | 5,09,00 |
| 42 | DEHRADUN | 01002003 | V | N | 107 | N 01-SEP-23 | 27-SEP-23 | 221001102 01 04 03 | 2,13,78 |
| 43 | DEHRADUN | 01002003 | V | N | 107 | N 01-SEP-23 | 27-SEP-23 | 221001102 01 04 06 | 58,30 |
| 44 | DEHRADUN | 01002003 | V | N | 314 | N 01-SEP-23 | 27-SEP-23 | 221001102 01 04 23 | 5,84,98 |
| 45 | DEHRADUN | 01002003 | V | N | 316 | N 01-SEP-23 | 27-SEP-23 | 221001102 01 04 23 | 4,60,00 |
| 46 | DEHRADUN | 01002003 | V | N | 318 | N 01-SEP-23 | 27-SEP-23 | 221001102 01 04 23 | 1,47,22 |
| 47 | DEHRADUN | 01002003 | V | N | 320 | N 01-SEP-23 | 27-SEP-23 | 221001102 01 04 23 | 2,14,83 |
| 48 | HALDWANI | 07004621 | V | N | 137 | N 01-SEP-23 | 05-SEP-23 | 221001102 01 04 08 | 1,71,00 |
| 49 | HALDWANI | 07004621 | V | N | 139 | N 01-SEP-23 | 12-SEP-23 | 221001102 01 04 08 | 9,60,00 |
| 50 | HALDWANI | 07004621 | V | N | 140 | N 01-SEP-23 | 12-SEP-23 | 221001102 01 04 08 | 5,72,90 |
| 51 | HALDWANI | 07004621 | V | N | 141 | N 01-SEP-23 | 12-SEP-23 | 221001102 01 04 23 | 6,26,64 |
| 52 | HALDWANI | 07004621 | V | N | 138 | N 01-SEP-23 | 12-SEP-23 | 221001102 01 04 29 | 1,02,90 |
| 53 | HALDWANI | 07004621 | V | N | 215 | N 01-SEP-23 | 21-SEP-23 | 221001102 01 04 08 | 1,76,70 |
| 54 | HALDWANI | 07004621 | V | N | 216 | N 01-SEP-23 | 21-SEP-23 | 221001102 01 04 08 | 27,15,91 |
| 55 | HALDWANI | 07004621 | V | N | 217 | N 01-SEP-23 | 21-SEP-23 | 221001102 01 04 08 | 16,35,83 |
| 56 | HALDWANI | 07004621 | V | N | 221 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 04 20 | 1,41,98 |
| 57 | HALDWANI | 07004621 | V | N | 220 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 04 26 | 14,16 |
| 58 | HALDWANI | 07004621 | V | N | 222 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 04 29 | 1,79,53 |
| 59 | HALDWANI | 07004621 | V | N | 218 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 04 40 | 62,00 |
| 60 | HALDWANI | 07004621 | V | N | 219 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 04 40 | 2,48,00 |
| 61 | HALDWANI | 07004621 | V | N | 49 | N 01-SEP-23 | 30-SEP-23 | 221001102 01 04 01 | 21,65,00 |
| 62 | HALDWANI | 07004621 | V | N | 49 | N 01-SEP-23 | 30-SEP-23 | 221001102 01 04 03 | 9,09,30 |
| 63 | HALDWANI | 07004621 | V | N | 49 | N 01-SEP-23 | 30-SEP-23 | 221001102 01 04 06 | 1,67,20 |
| 64 | HARIDWAR | 65004621 | V | N | 23 | N 01-SEP-23 | 04-SEP-23 | 221001102 01 04 01 | 7,57,20 |

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| 65 | HARIDWAR | 65004621 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 221001102 01 04 01 | 27,10,40 |
| 66 | HARIDWAR | 65004621 | V | N | 25 | N | 01-SEP-23 04-SEP-23 | 221001102 01 04 01 | 32,25,40 |
| 67 | HARIDWAR | 65004621 | V | N | 26 | N | 01-SEP-23 04-SEP-23 | 221001102 01 04 01 | 48,08,40 |
| 68 | HARIDWAR | 65004621 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 221001102 01 04 03 | 3,18,02 |
| 69 | HARIDWAR | 65004621 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 221001102 01 04 03 | 11,38,37 |
| 70 | HARIDWAR | 65004621 | V | N | 25 | N | 01-SEP-23 04-SEP-23 | 221001102 01 04 03 | 13,54,67 |
| 71 | HARIDWAR | 65004621 | V | N | 26 | N | 01-SEP-23 04-SEP-23 | 221001102 01 04 03 | 20,19,53 |
| 72 | HARIDWAR | 65004621 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 221001102 01 04 06 | 50,40 |
| 73 | HARIDWAR | 65004621 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 221001102 01 04 06 | 2,08,20 |
| 74 | HARIDWAR | 65004621 | V | N | 25 | N | 01-SEP-23 04-SEP-23 | 221001102 01 04 06 | 2,31,60 |
| 75 | HARIDWAR | 65004621 | V | N | 26 | N | 01-SEP-23 04-SEP-23 | 221001102 01 04 06 | 3,72,30 |
| 76 | HARIDWAR | 65004621 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 221001102 01 04 01 | 12,24,40 |
| 77 | HARIDWAR | 65004621 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 221001102 01 04 01 | 11,94,00 |
| 78 | HARIDWAR | 65004621 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 221001102 01 04 03 | 5,14,25 |
| 79 | HARIDWAR | 65004621 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 221001102 01 04 03 | 5,01,48 |
| 80 | HARIDWAR | 65004621 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 221001102 01 04 06 | 94,20 |
| 81 | HARIDWAR | 65004621 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 221001102 01 04 06 | 73,40 |
| 82 | HARIDWAR | 65004621 | V | N | 45 | N | 01-SEP-23 20-SEP-23 | 221001102 01 04 08 | 28,30,09 |
| 83 | HARIDWAR | 65004621 | V | N | 46 | N | 01-SEP-23 20-SEP-23 | 221001102 01 04 08 | 9,98,93 |
| 84 | HARIDWAR | 65004621 | V | N | 47 | N | 01-SEP-23 20-SEP-23 | 221001102 01 04 08 | 2,50,31 |
| 85 | HARIDWAR | 65004621 | V | N | 48 | N | 01-SEP-23 20-SEP-23 | 221001102 01 04 08 | 20,96,00 |
| 86 | HARIDWAR | 65004621 | V | N | 34 | N | 01-SEP-23 20-SEP-23 | 221001102 01 04 23 | 11,06,58 |
| 87 | HARIDWAR | 65004621 | V | N | 35 | N | 01-SEP-23 20-SEP-23 | 221001102 01 04 23 | 4,29,75 |
| 88 | HARIDWAR | 65004621 | V | N | 36 | N | 01-SEP-23 20-SEP-23 | 221001102 01 04 23 | 8,26,38 |
| 89 | HARIDWAR | 65004621 | V | N | 37 | N | 01-SEP-23 20-SEP-23 | 221001102 01 04 23 | 22,07,19 |
| 90 | HARIDWAR | 65004621 | V | N | 39 | N | 01-SEP-23 20-SEP-23 | 221001102 01 04 23 | 2,73,38 |
| 91 | HARIDWAR | 65004621 | V | N | 40 | N | 01-SEP-23 20-SEP-23 | 221001102 01 04 23 | 27,57,96 |
| 92 | HARIDWAR | 65004621 | V | N | 38 | N | 01-SEP-23 20-SEP-23 | 221001102 01 04 25 | 31,67 |
| 93 | HARIDWAR | 65004621 | V | N | 41 | N | 01-SEP-23 20-SEP-23 | 221001102 01 04 25 | 2,30,30 |
| 94 | HARIDWAR | 65004621 | V | N | 42 | N | 01-SEP-23 20-SEP-23 | 221001102 01 04 25 | 2,12,09 |
| 95 | HARIDWAR | 65004621 | V | N | 43 | N | 01-SEP-23 20-SEP-23 | 221001102 01 04 25 | 98,05 |
| 96 | HARIDWAR | 65004621 | V | N | 44 | N | 01-SEP-23 20-SEP-23 | 221001102 01 04 25 | 26,55 |

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|-------|-------------|-------------|-----------|------|-----------|-----|---------------------|--------------------|----------|
| 97 | HARIDWAR | 65004621 | V | N | 55 | N | 01-SEP-23 25-SEP-23 | 221001102 01 04 08 | 2,56,30 |
| 98 | HARIDWAR | 65004621 | V | N | 57 | N | 01-SEP-23 25-SEP-23 | 221001102 01 04 08 | 41,72,56 |
| 99 | HARIDWAR | 65004621 | V | N | 53 | N | 01-SEP-23 25-SEP-23 | 221001102 01 04 20 | 29,72 |
| 100 | HARIDWAR | 65004621 | V | N | 51 | N | 01-SEP-23 25-SEP-23 | 221001102 01 04 23 | 4,29,75 |
| 101 | HARIDWAR | 65004621 | V | N | 49 | N | 01-SEP-23 25-SEP-23 | 221001102 01 04 25 | 59,00 |
| 102 | HARIDWAR | 65004621 | V | N | 50 | N | 01-SEP-23 25-SEP-23 | 221001102 01 04 25 | 60,87 |
| 103 | HARIDWAR | 65004621 | V | N | 54 | N | 01-SEP-23 25-SEP-23 | 221001102 01 04 25 | 53,10 |
| 104 | HARIDWAR | 65004621 | V | N | 52 | N | 01-SEP-23 25-SEP-23 | 221001102 01 04 26 | 22,00 |
| 105 | HARIDWAR | 65004621 | V | N | 56 | N | 01-SEP-23 25-SEP-23 | 221001102 01 04 27 | 1,30,00 |
| 106 | HARIDWAR | 65004621 | V | N | 58 | N | 01-SEP-23 25-SEP-23 | 221001102 01 04 27 | 30,00 |
| 107 | HARIDWAR | 65004621 | V | N | 59 | N | 01-SEP-23 25-SEP-23 | 221001102 01 04 27 | 60,00 |
| 108 | HARIDWAR | 65004621 | V | N | 75 | N | 01-SEP-23 30-SEP-23 | 221001102 01 04 01 | 47,32,60 |
| 109 | HARIDWAR | 65004621 | V | N | 76 | N | 01-SEP-23 30-SEP-23 | 221001102 01 04 01 | 36,00,40 |
| 110 | HARIDWAR | 65004621 | V | N | 77 | N | 01-SEP-23 30-SEP-23 | 221001102 01 04 01 | 9,04,80 |
| 111 | HARIDWAR | 65004621 | V | N | 75 | N | 01-SEP-23 30-SEP-23 | 221001102 01 04 03 | 19,87,69 |
| 112 | HARIDWAR | 65004621 | V | N | 76 | N | 01-SEP-23 30-SEP-23 | 221001102 01 04 03 | 15,12,17 |
| 113 | HARIDWAR | 65004621 | V | N | 77 | N | 01-SEP-23 30-SEP-23 | 221001102 01 04 03 | 3,43,82 |
| 114 | HARIDWAR | 65004621 | V | N | 75 | N | 01-SEP-23 30-SEP-23 | 221001102 01 04 06 | 3,49,30 |
| 115 | HARIDWAR | 65004621 | V | N | 76 | N | 01-SEP-23 30-SEP-23 | 221001102 01 04 06 | 2,59,50 |
| 116 | HARIDWAR | 65004621 | V | N | 77 | N | 01-SEP-23 30-SEP-23 | 221001102 01 04 06 | 61,90 |
| 117 | SECRETARIAT | 12004621 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 01 | 74,50,00 |
| 118 | SECRETARIAT | 12004621 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 03 | 31,29,00 |
| 119 | SECRETARIAT | 12004621 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 06 | 7,40,10 |
| 120 | SECRETARIAT | 12004621 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 20 | 18,62 |
| 121 | SECRETARIAT | 12004621 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 21 | 3,45,50 |
| 122 | SECRETARIAT | 12004621 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 21 | 3,71,25 |
| 123 | SECRETARIAT | 12004621 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 21 | 4,95,42 |
| 124 | SECRETARIAT | 12004621 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 21 | 1,00,30 |
| 125 | SECRETARIAT | 12004621 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 21 | 7,37,60 |
| 126 | SECRETARIAT | 12004621 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 21 | 4,00,00 |
| 127 | SECRETARIAT | 12004621 | V | N | 17 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 22 | 2,49,98 |
| 128 | SECRETARIAT | 12004621 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 26 | 2,46,72 |

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| 130 | SECRETARIAT | 12004621 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 40 | 4,82,41 |
| 131 | SECRETARIAT | 12004621 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 43 | 5,66,04 |
| 132 | SECRETARIAT | 12004621 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 43 | 1,04,00,58 |
| 133 | SECRETARIAT | 12004621 | V | N | 13 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 43 | 43,12,00 |
| 134 | SECRETARIAT | 12004621 | V | N | 16 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 43 | 36,95,82 |
| 135 | SECRETARIAT | 12004621 | V | N | 18 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 43 | 2,26,07,58 |
| 136 | SECRETARIAT | 12004621 | V | N | 19 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 43 | 2,80,25,71 |
| 137 | SECRETARIAT | 12004621 | V | N | 21 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 43 | 3,09,05,29 |
| 138 | SECRETARIAT | 12004621 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 43 | 1,56,50,95 |
| 139 | SECRETARIAT | 12004621 | V | N | 28 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 43 | 32,99,12 |
| 140 | SECRETARIAT | 12004621 | V | N | 29 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 43 | 20,07,93 |
| 141 | SECRETARIAT | 12004621 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 221001102 01 03 43 | 22,07 |
| 142 | SECRETARIAT | 12004621 | V | N | 31 | N | 01-SEP-23 05-SEP-23 | 221001102 01 03 22 | 53,00 |
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| 144 | SECRETARIAT | 12004621 | V | N | 64 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 21 | 12,93,69 |
| 145 | SECRETARIAT | 12004621 | V | N | 66 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 21 | 6,19,20 |
| 146 | SECRETARIAT | 12004621 | V | N | 80 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 21 | 3,55,00 |
| 147 | SECRETARIAT | 12004621 | V | N | 63 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 22 | 1,26,94 |
| 148 | SECRETARIAT | 12004621 | V | N | 67 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 22 | 79,66 |
| 149 | SECRETARIAT | 12004621 | V | N | 68 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 22 | 71,80 |
| 150 | SECRETARIAT | 12004621 | V | N | 71 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 22 | 1,08,90 |
| 151 | SECRETARIAT | 12004621 | V | N | 72 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 22 | 22,00 |
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| 153 | SECRETARIAT | 12004621 | V | N | 75 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 22 | 1,98,00 |
| 154 | SECRETARIAT | 12004621 | V | N | 74 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 25 | 3,47,71 |
| 155 | SECRETARIAT | 12004621 | V | N | 69 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 26 | 20,02,46 |
| 156 | SECRETARIAT | 12004621 | V | N | 70 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 29 | 2,82,81 |
| 157 | SECRETARIAT | 12004621 | V | N | 57 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 43 | 20,29,64 |
| 158 | SECRETARIAT | 12004621 | V | N | 59 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 43 | 42,79,79 |
| 159 | SECRETARIAT | 12004621 | V | N | 60 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 43 | 1,13,59,32 |
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| 163 | SECRETARIAT | 12004621 | V | N | 77 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 43 | 26,25,53 |
| 164 | SECRETARIAT | 12004621 | V | N | 78 | N | 01-SEP-23 08-SEP-23 | 221001102 01 03 43 | 1,88,56 |
| 165 | SECRETARIAT | 12004621 | V | N | 85 | N | 01-SEP-23 11-SEP-23 | 221001102 01 03 08 | 14,49,75 |
| 166 | SECRETARIAT | 12004621 | V | N | 103 | N | 01-SEP-23 13-SEP-23 | 221001102 01 03 08 | 24,92,50 |
| 167 | SECRETARIAT | 12004621 | V | N | 108 | N | 01-SEP-23 13-SEP-23 | 221001102 01 03 08 | 8,60,00 |
| 168 | SECRETARIAT | 12004621 | V | N | 102 | N | 01-SEP-23 13-SEP-23 | 221001102 01 03 43 | 20,10,57 |
| 169 | SECRETARIAT | 12004621 | V | N | 105 | N | 01-SEP-23 13-SEP-23 | 221001102 01 03 43 | 30,09,92 |
| 170 | SECRETARIAT | 12004621 | V | N | 106 | N | 01-SEP-23 13-SEP-23 | 221001102 01 03 43 | 10,00,00 |
| 171 | SECRETARIAT | 12004621 | V | N | 107 | N | 01-SEP-23 13-SEP-23 | 221001102 01 03 43 | 21,95,32 |
| 172 | SECRETARIAT | 12004621 | V | N | 109 | N | 01-SEP-23 13-SEP-23 | 221001102 01 03 43 | 3,11,78 |
| 173 | SECRETARIAT | 12004621 | V | N | 110 | N | 01-SEP-23 13-SEP-23 | 221001102 01 03 43 | 3,03,11,55 |
| 174 | SECRETARIAT | 12004621 | V | N | 111 | N | 01-SEP-23 13-SEP-23 | 221001102 01 03 43 | 37,92,81 |
| 175 | SECRETARIAT | 12004621 | V | N | 112 | N | 01-SEP-23 13-SEP-23 | 221001102 01 03 43 | 3,02,06 |
| 176 | SECRETARIAT | 12004621 | V | N | 118 | N | 01-SEP-23 15-SEP-23 | 221001102 01 03 43 | 7,05,19 |
| 177 | SECRETARIAT | 12004621 | V | N | 120 | N | 01-SEP-23 15-SEP-23 | 221001102 01 03 43 | 1,05,08,05 |
| 178 | SECRETARIAT | 12004621 | V | N | 121 | N | 01-SEP-23 15-SEP-23 | 221001102 01 03 43 | 65,82,69 |
| 179 | SECRETARIAT | 12004621 | V | N | 124 | N | 01-SEP-23 19-SEP-23 | 221001102 01 03 08 | 1,76,70 |
| 180 | SECRETARIAT | 12004621 | V | N | 148 | N | 01-SEP-23 20-SEP-23 | 221001102 01 03 22 | 1,71,50 |
| 181 | SECRETARIAT | 12004621 | V | N | 149 | N | 01-SEP-23 20-SEP-23 | 221001102 01 03 22 | 85,00 |
| 182 | SECRETARIAT | 12004621 | V | N | 146 | N | 01-SEP-23 20-SEP-23 | 221001102 01 03 23 | 30,26,87 |
| 183 | SECRETARIAT | 12004621 | V | N | 147 | N | 01-SEP-23 20-SEP-23 | 221001102 01 03 26 | 1,04,00 |
| 184 | SECRETARIAT | 12004621 | V | N | 157 | N | 01-SEP-23 21-SEP-23 | 221001102 01 03 20 | 1,19,10 |
| 185 | SECRETARIAT | 12004621 | V | N | 150 | N | 01-SEP-23 21-SEP-23 | 221001102 01 03 43 | 21,99,68 |
| 186 | SECRETARIAT | 12004621 | V | N | 152 | N | 01-SEP-23 21-SEP-23 | 221001102 01 03 43 | 45,48,40 |
| 187 | SECRETARIAT | 12004621 | V | N | 153 | N | 01-SEP-23 21-SEP-23 | 221001102 01 03 43 | 30,71,60 |
| 188 | SECRETARIAT | 12004621 | V | N | 154 | N | 01-SEP-23 21-SEP-23 | 221001102 01 03 43 | 20,47,66 |
| 189 | SECRETARIAT | 12004621 | V | N | 155 | N | 01-SEP-23 21-SEP-23 | 221001102 01 03 43 | 2,58,72 |
| 190 | SECRETARIAT | 12004621 | V | N | 156 | N | 01-SEP-23 21-SEP-23 | 221001102 01 03 43 | 6,92,16 |
| 191 | SECRETARIAT | 12004621 | V | N | 158 | N | 01-SEP-23 21-SEP-23 | 221001102 01 03 43 | 10,80,00 |
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| 194 | SECRETARIAT | 12004621 | V | N | 161 | N | 01-SEP-23 21-SEP-23 | 221001102 01 03 43 | 11,49,12 |
| 195 | SECRETARIAT | 12004621 | V | N | 162 | N | 01-SEP-23 21-SEP-23 | 221001102 01 03 43 | 2,82,24 |
| 196 | SECRETARIAT | 12004621 | V | N | 163 | N | 01-SEP-23 21-SEP-23 | 221001102 01 03 43 | 46,03,89 |
| 197 | SECRETARIAT | 12004621 | V | N | 164 | N | 01-SEP-23 21-SEP-23 | 221001102 01 03 43 | 36,09,09 |
| 198 | SECRETARIAT | 12004621 | V | N | 165 | N | 01-SEP-23 21-SEP-23 | 221001102 01 03 43 | 18,42,40 |
| 199 | SECRETARIAT | 12004621 | V | N | 166 | N | 01-SEP-23 21-SEP-23 | 221001102 01 03 43 | 67,39,60 |
| 200 | SECRETARIAT | 12004621 | V | N | 209 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 08 | 15,48,01 |
| 201 | SECRETARIAT | 12004621 | V | N | 187 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 21 | 75,00 |
| 202 | SECRETARIAT | 12004621 | V | N | 200 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 21 | 65,00 |
| 203 | SECRETARIAT | 12004621 | V | N | 174 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 22 | 2,39,00 |
| 204 | SECRETARIAT | 12004621 | V | N | 176 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 22 | 2,02,20 |
| 205 | SECRETARIAT | 12004621 | V | N | 178 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 22 | 2,33,48 |
| 206 | SECRETARIAT | 12004621 | V | N | 204 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 22 | 2,46,84 |
| 207 | SECRETARIAT | 12004621 | V | N | 195 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 26 | 17,05,39 |
| 208 | SECRETARIAT | 12004621 | V | N | 185 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 29 | 11,57,01 |
| 209 | SECRETARIAT | 12004621 | V | N | 170 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 43 | 8,70,25 |
| 210 | SECRETARIAT | 12004621 | V | N | 171 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 43 | 45,59 |
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| 212 | SECRETARIAT | 12004621 | V | N | 173 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 43 | 18,14,40 |
| 213 | SECRETARIAT | 12004621 | V | N | 175 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 43 | 15,30,14 |
| 214 | SECRETARIAT | 12004621 | V | N | 177 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 43 | 99,68 |
| 215 | SECRETARIAT | 12004621 | V | N | 179 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 43 | 95,20 |
| 216 | SECRETARIAT | 12004621 | V | N | 180 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 43 | 6,86,78 |
| 217 | SECRETARIAT | 12004621 | V | N | 181 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 43 | 45,92 |
| 218 | SECRETARIAT | 12004621 | V | N | 182 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 43 | 1,04,83 |
| 219 | SECRETARIAT | 12004621 | V | N | 183 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 43 | 7,56,00 |
| 220 | SECRETARIAT | 12004621 | V | N | 184 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 43 | 7,89,15 |
| 221 | SECRETARIAT | 12004621 | V | N | 186 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 43 | 7,94,14 |
| 222 | SECRETARIAT | 12004621 | V | N | 188 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 43 | 6,14 |
| 223 | SECRETARIAT | 12004621 | V | N | 189 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 43 | 8,51,20 |
| 224 | SECRETARIAT | 12004621 | V | N | 190 | N | 01-SEP-23 25-SEP-23 | 221001102 01 03 43 | 53,09,92 |

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| 226 | SECRETRIAT | 12004621 | V | N | 192 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 03 43 | 3,09,23 |
| 227 | SECRETRIAT | 12004621 | V | N | 193 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 03 43 | 1,00,63,95 |
| 228 | SECRETRIAT | 12004621 | V | N | 194 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 03 43 | 10,39,50 |
| 229 | SECRETRIAT | 12004621 | V | N | 196 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 03 43 | 14,81,76 |
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| 231 | SECRETRIAT | 12004621 | V | N | 198 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 03 43 | 9,74,01 |
| 232 | SECRETRIAT | 12004621 | V | N | 199 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 03 43 | 3,78,56 |
| 233 | SECRETRIAT | 12004621 | V | N | 201 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 03 43 | 12,00,19 |
| 234 | SECRETRIAT | 12004621 | V | N | 202 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 03 43 | 3,48,80 |
| 235 | SECRETRIAT | 12004621 | V | N | 203 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 03 43 | 1,20,74 |
| 236 | SECRETRIAT | 12004621 | V | N | 205 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 03 43 | 3,26,69 |
| 237 | SECRETRIAT | 12004621 | V | N | 206 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 03 43 | 1,96,48 |
| 238 | SECRETRIAT | 12004621 | V | N | 207 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 03 43 | 52,91,38 |
| 239 | SECRETRIAT | 12004621 | V | N | 208 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 03 43 | 9,96,57 |
| 240 | SECRETRIAT | 12004621 | V | N | 212 | N 01-SEP-23 | 26-SEP-23 | 221001102 01 03 22 | 60,00 |
| 241 | SECRETRIAT | 12004621 | V | N | 213 | N 01-SEP-23 | 26-SEP-23 | 221001102 01 03 43 | 22,09,32 |
| 242 | SECRETRIAT | 12004621 | V | N | 216 | N 01-SEP-23 | 27-SEP-23 | 221001102 01 03 43 | 13,80,51 |
| 243 | SECRETRIAT | 12004621 | V | N | 217 | N 01-SEP-23 | 27-SEP-23 | 221001102 01 03 43 | 1,42,28,00 |
| 244 | SECRETRIAT | 12004621 | V | N | 225 | N 01-SEP-23 | 29-SEP-23 | 221001102 01 03 20 | 8,28,36 |
| 245 | SECRETRIAT | 12004621 | V | N | 232 | N 01-SEP-23 | 29-SEP-23 | 221001102 01 03 21 | 3,06,00 |
| 246 | SECRETRIAT | 12004621 | V | N | 236 | N 01-SEP-23 | 29-SEP-23 | 221001102 01 03 22 | 1,08,00 |
| 247 | SECRETRIAT | 12004621 | V | N | 228 | N 01-SEP-23 | 29-SEP-23 | 221001102 01 03 29 | 19,81,56 |
| 248 | SECRETRIAT | 12004621 | V | N | 218 | N 01-SEP-23 | 29-SEP-23 | 221001102 01 03 43 | 10,41,60 |
| 249 | SECRETRIAT | 12004621 | V | N | 219 | N 01-SEP-23 | 29-SEP-23 | 221001102 01 03 43 | 1,80,26 |
| 250 | SECRETRIAT | 12004621 | V | N | 220 | N 01-SEP-23 | 29-SEP-23 | 221001102 01 03 43 | 2,62,95 |
| 251 | SECRETRIAT | 12004621 | V | N | 221 | N 01-SEP-23 | 29-SEP-23 | 221001102 01 03 43 | 4,24,93 |
| 252 | SECRETRIAT | 12004621 | V | N | 222 | N 01-SEP-23 | 29-SEP-23 | 221001102 01 03 43 | 3,55,71 |
| 253 | SECRETRIAT | 12004621 | V | N | 223 | N 01-SEP-23 | 29-SEP-23 | 221001102 01 03 43 | 8,06 |
| 254 | SECRETRIAT | 12004621 | V | N | 224 | N 01-SEP-23 | 29-SEP-23 | 221001102 01 03 43 | 66,06,87 |
| 255 | SECRETRIAT | 12004621 | V | N | 226 | N 01-SEP-23 | 29-SEP-23 | 221001102 01 03 43 | 1,41,40 |
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| 258 | SECRETARIAT | 12004621 | V | N | 230 | N | 01-SEP-23 29-SEP-23 | 221001102 01 03 43 | 4,41,00 |
| 259 | SECRETARIAT | 12004621 | V | N | 231 | N | 01-SEP-23 29-SEP-23 | 221001102 01 03 43 | 1,51,20 |
| 260 | SECRETARIAT | 12004621 | V | N | 233 | N | 01-SEP-23 29-SEP-23 | 221001102 01 03 43 | 2,63,65 |
| 261 | SECRETARIAT | 12004621 | V | N | 234 | N | 01-SEP-23 29-SEP-23 | 221001102 01 03 43 | 7,76,72 |
| 262 | SECRETARIAT | 12004621 | V | N | 235 | N | 01-SEP-23 29-SEP-23 | 221001102 01 03 43 | 42,67,16 |
| 263 | SECRETARIAT | 12004621 | V | N | 237 | N | 01-SEP-23 29-SEP-23 | 221001102 01 03 43 | 26,41,96 |
| 264 | SECRETARIAT | 12004621 | V | N | 238 | N | 01-SEP-23 29-SEP-23 | 221001102 01 03 43 | 21,74,63 |
| 265 | SECRETARIAT | 12004621 | V | N | 239 | N | 01-SEP-23 29-SEP-23 | 221001102 01 03 43 | 2,56,03 |
| 266 | SECRETARIAT | 12004621 | V | N | 240 | N | 01-SEP-23 29-SEP-23 | 221001102 01 03 43 | 6,65,95 |
| 267 | SECRETARIAT | 12004621 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 221001102 01 03 01 | 74,50,00 |
| 268 | SECRETARIAT | 12004621 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 221001102 01 03 03 | 31,29,00 |
| 269 | SECRETARIAT | 12004621 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 221001102 01 03 06 | 7,40,10 |
| 270 | SECRETARIAT | 12004621 | V | N | 271 | N | 01-SEP-23 30-SEP-23 | 221001102 01 03 21 | 1,15,50 |
| 271 | UDHAM SINGH NAGAR | 75024621 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 221001102 01 04 01 | 64,99,60 |
| 272 | UDHAM SINGH NAGAR | 75024621 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 221001102 01 04 03 | 27,29,83 |
| 273 | UDHAM SINGH NAGAR | 75024621 | V | N | 32 | N | 01-SEP-23 01-SEP-23 | 221001102 01 04 06 | 4,92,30 |
| 274 | UDHAM SINGH NAGAR | 75024621 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 221001102 01 04 08 | 36,31,36 |
| 275 | UDHAM SINGH NAGAR | 75024621 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 221001102 01 04 08 | 24,00,00 |
| 276 | UDHAM SINGH NAGAR | 75024621 | V | N | 18 | N | 01-SEP-23 08-SEP-23 | 221001102 01 04 08 | 1,65,30 |
| 277 | UDHAM SINGH NAGAR | 75024621 | V | N | 23 | N | 01-SEP-23 12-SEP-23 | 221001102 01 04 08 | 61,75,92 |
| 278 | UDHAM SINGH NAGAR | 75024621 | V | N | 42 | N | 01-SEP-23 18-SEP-23 | 221001102 01 04 43 | 5,82,63 |
| 279 | UDHAM SINGH NAGAR | 75024621 | V | N | 43 | N | 01-SEP-23 18-SEP-23 | 221001102 01 04 43 | 11,32,74 |
| 280 | UDHAM SINGH NAGAR | 75024621 | V | N | 44 | N | 01-SEP-23 18-SEP-23 | 221001102 01 04 43 | 31,88,25 |
| 281 | UDHAM SINGH NAGAR | 75024621 | V | N | 45 | N | 01-SEP-23 18-SEP-23 | 221001102 01 04 43 | 7,71,15 |
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| 284 | UDHAM SINGH NAGAR | 75024621 | V | N | 48 | N 01-SEP-23 | 19-SEP-23 | 221001102 01 04 43 | 35,74,71 |
| 285 | UDHAM SINGH NAGAR | 75024621 | V | N | 49 | N 01-SEP-23 | 19-SEP-23 | 221001102 01 04 43 | 37,12,37 |
| 286 | UDHAM SINGH NAGAR | 75024621 | V | N | 50 | N 01-SEP-23 | 19-SEP-23 | 221001102 01 04 43 | 6,18,28 |
| 287 | UDHAM SINGH NAGAR | 75024621 | V | N | 51 | N 01-SEP-23 | 19-SEP-23 | 221001102 01 04 43 | 8,04,39 |
| 288 | UDHAM SINGH NAGAR | 75024621 | V | N | 52 | N 01-SEP-23 | 19-SEP-23 | 221001102 01 04 43 | 29,63,57 |
| 289 | UDHAM SINGH NAGAR | 75024621 | V | N | 53 | N 01-SEP-23 | 19-SEP-23 | 221001102 01 04 43 | 1,91,71 |
| 290 | UDHAM SINGH NAGAR | 75024621 | V | N | 54 | N 01-SEP-23 | 19-SEP-23 | 221001102 01 04 43 | 37,04,61 |
| 291 | UDHAM SINGH NAGAR | 75024621 | V | N | 60 | N 01-SEP-23 | 20-SEP-23 | 221001102 01 04 08 | 6,34,10 |
| 292 | UDHAM SINGH NAGAR | 75024621 | V | N | 61 | N 01-SEP-23 | 20-SEP-23 | 221001102 01 04 20 | 1,76,96 |
| 293 | UDHAM SINGH NAGAR | 75024621 | V | N | 63 | N 01-SEP-23 | 20-SEP-23 | 221001102 01 04 20 | 2,07,20 |
| 294 | UDHAM SINGH NAGAR | 75024621 | V | N | 65 | N 01-SEP-23 | 20-SEP-23 | 221001102 01 04 20 | 2,21,20 |
| 295 | UDHAM SINGH NAGAR | 75024621 | V | N | 62 | N 01-SEP-23 | 20-SEP-23 | 221001102 01 04 22 | 1,62,80 |
| 296 | UDHAM SINGH NAGAR | 75024621 | V | N | 64 | N 01-SEP-23 | 20-SEP-23 | 221001102 01 04 22 | 26,50 |
| 297 | UDHAM SINGH NAGAR | 75024621 | V | N | 66 | N 01-SEP-23 | 20-SEP-23 | 221001102 01 04 22 | 72,38 |
| 298 | UDHAM SINGH NAGAR | 75024621 | V | N | 59 | N 01-SEP-23 | 20-SEP-23 | 221001102 01 04 43 | 8,76,43 |
| 299 | UDHAM SINGH NAGAR | 75024621 | V | N | 85 | N 01-SEP-23 | 22-SEP-23 | 221001102 01 04 43 | 40,71,06 |
| 300 | UDHAM SINGH NAGAR | 75024621 | V | N | 86 | N 01-SEP-23 | 22-SEP-23 | 221001102 01 04 43 | 7,41,74 |
| 301 | UDHAM SINGH NAGAR | 75024621 | V | N | 87 | N 01-SEP-23 | 22-SEP-23 | 221001102 01 04 43 | 50,33,28 |
| 302 | UDHAM SINGH NAGAR | 75024621 | V | N | 88 | N 01-SEP-23 | 22-SEP-23 | 221001102 01 04 43 | 7,33,11 |
| 303 | UDHAM SINGH NAGAR | 75024621 | V | N | 89 | N 01-SEP-23 | 25-SEP-23 | 221001102 01 04 25 | 82,39 |
| 304 | UDHAM SINGH NAGAR | 75024621 | V | N | 100 | N 01-SEP-23 | 26-SEP-23 | 221001102 01 04 43 | 44,69,03 |

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| 306 | UDHAM SINGH NAGAR | 75024621 | V | N | 102 | N | 01-SEP-23 | 26-SEP-23 | 221001102 | 01 04 43 | 9,99,72 |
| 307 | UDHAM SINGH NAGAR | 75024621 | V | N | 103 | N | 01-SEP-23 | 26-SEP-23 | 221001102 | 01 04 43 | 8,97,85 |
| 308 | UDHAM SINGH NAGAR | 75024621 | V | N | 104 | N | 01-SEP-23 | 26-SEP-23 | 221001102 | 01 04 43 | 2,71,45 |
| 309 | UDHAM SINGH NAGAR | 75024621 | V | N | 123 | N | 01-SEP-23 | 30-SEP-23 | 221001102 | 01 04 08 | 2,09,51 |

63,20,56,46

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| 2 | ALMORA | 37014633 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223002001 03 00 03 | 3,32,22 |
| 3 | ALMORA | 37014633 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223002001 03 00 06 | 86,90 |
| 4 | ALMORA | 37094634 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 01 | 15,64,00 |
| 5 | ALMORA | 37094634 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 03 | 6,56,88 |
| 6 | ALMORA | 37094634 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 06 | 1,12,90 |
| 7 | ALMORA | 37004633 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 01 | 9,38,00 |
| 8 | ALMORA | 37004633 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 01 | 24,60,00 |
| 9 | ALMORA | 37004633 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 01 | 9,38,00 |
| 10 | ALMORA | 37004633 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 01 | 9,38,00 |
| 11 | ALMORA | 37004633 | V | N | 8 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 01 | 9,38,00 |
| 12 | ALMORA | 37004633 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 03 | 3,93,96 |
| 13 | ALMORA | 37004633 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 03 | 10,33,20 |
| 14 | ALMORA | 37004633 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 03 | 4,69,00 |
| 15 | ALMORA | 37004633 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 03 | 3,93,96 |
| 16 | ALMORA | 37004633 | V | N | 8 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 03 | 3,93,96 |
| 17 | ALMORA | 37004633 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 06 | 73,40 |
| 18 | ALMORA | 37004633 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 06 | 2,10,70 |
| 19 | ALMORA | 37004633 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 06 | 73,40 |
| 20 | ALMORA | 37004633 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 06 | 73,40 |
| 21 | ALMORA | 37004633 | V | N | 8 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 06 | 73,40 |
| 22 | ALMORA | 37004634 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 223003003 03 00 01 | 2,87,51,80 |
| 23 | ALMORA | 37004634 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 223003003 03 00 03 | 1,20,64,08 |
| 24 | ALMORA | 37004634 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 223003003 03 00 06 | 19,51,80 |
| 25 | ALMORA | 37004635 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 223003003 03 00 01 | 23,41,00 |
| 26 | ALMORA | 37004635 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 223003003 03 00 03 | 9,83,22 |
| 27 | ALMORA | 37004635 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 223003003 03 00 06 | 1,21,10 |
| 28 | ALMORA | 37014633 | V | N | 9 | N | 01-SEP-23 | 04-SEP-23 | 223002001 03 00 22 | 28,40 |
| 29 | ALMORA | 37014633 | V | N | 8 | N | 01-SEP-23 | 04-SEP-23 | 223002001 03 00 25 | 12,68 |
| 30 | ALMORA | 37084634 | V | N | 9 | N | 01-SEP-23 | 04-SEP-23 | 223003003 03 00 01 | 14,89,00 |
| 31 | ALMORA | 37084634 | V | N | 9 | N | 01-SEP-23 | 04-SEP-23 | 223003003 03 00 03 | 6,25,38 |
| 32 | ALMORA | 37084634 | V | N | 9 | N | 01-SEP-23 | 04-SEP-23 | 223003003 03 00 06 | 1,01,45 |

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| 35 | ALMORA | 37084634 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 223003003 03 00 25 | 26,44 |
| 36 | ALMORA | 37094636 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 223003003 03 00 01 | 18,41,00 |
| 37 | ALMORA | 37094636 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 223003003 03 00 03 | 7,73,22 |
| 38 | ALMORA | 37094636 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 223003003 03 00 06 | 1,37,30 |
| 39 | ALMORA | 37004634 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 223003003 03 00 08 | 6,89,84 |
| 40 | ALMORA | 37004634 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 223003003 03 00 08 | 35,12,22 |
| 41 | ALMORA | 37064634 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 223003003 03 00 01 | 30,52,00 |
| 42 | ALMORA | 37064634 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 223003003 03 00 03 | 12,81,84 |
| 43 | ALMORA | 37064634 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 223003003 03 00 06 | 2,32,00 |
| 44 | ALMORA | 37084634 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 44 | 67,97 |
| 45 | ALMORA | 37014635 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 223003003 03 00 08 | 16,25,12 |
| 46 | ALMORA | 37014636 | V | N | 13 | N | 01-SEP-23 11-SEP-23 | 223003003 03 00 01 | 5,36,00 |
| 47 | ALMORA | 37014636 | V | N | 13 | N | 01-SEP-23 11-SEP-23 | 223003003 03 00 03 | 2,25,12 |
| 48 | ALMORA | 37014636 | V | N | 13 | N | 01-SEP-23 11-SEP-23 | 223003003 03 00 06 | 40,60 |
| 49 | ALMORA | 37014633 | V | N | 15 | N | 01-SEP-23 15-SEP-23 | 223002001 03 00 08 | 4,47,54 |
| 50 | ALMORA | 37064634 | V | N | 11 | N | 01-SEP-23 15-SEP-23 | 223003003 03 00 08 | 9,34,98 |
| 51 | ALMORA | 37084634 | V | N | 10 | N | 01-SEP-23 15-SEP-23 | 223003003 03 00 08 | 15,56,02 |
| 52 | ALMORA | 37004635 | V | N | 12 | N | 01-SEP-23 16-SEP-23 | 223003003 03 00 25 | 2,32,23 |
| 53 | ALMORA | 37004635 | V | N | 13 | N | 01-SEP-23 16-SEP-23 | 223003003 03 00 25 | 2,21,62 |
| 54 | ALMORA | 37094636 | V | N | 14 | N | 01-SEP-23 16-SEP-23 | 223003003 03 00 08 | 18,88,89 |
| 55 | ALMORA | 37004634 | V | N | 17 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 08 | 13,69,58 |
| 56 | ALMORA | 37004634 | V | N | 18 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 08 | 4,59,74 |
| 57 | ALMORA | 37004634 | V | N | 19 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 08 | 9,45,31 |
| 58 | ALMORA | 37004634 | V | N | 21 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 08 | 6,53,32 |
| 59 | ALMORA | 37004634 | V | N | 22 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 08 | 6,65,50 |
| 60 | ALMORA | 37004634 | V | N | 23 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 08 | 9,21,09 |
| 61 | ALMORA | 37004634 | V | N | 24 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 08 | 25,36,19 |
| 62 | ALMORA | 37004634 | V | N | 20 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 20 | 1,47,08 |
| 63 | ALMORA | 37004635 | V | N | 26 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 08 | 2,04,95 |
| 64 | ALMORA | 37094636 | V | N | 16 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 04 | 7,70 |

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| 67 | ALMORA | 37064634 | V | N | 28 | N 01-SEP-23 | 21-SEP-23 | 223003003 03 00 04 | 10,00 |
| 68 | ALMORA | 37094634 | V | N | 29 | N 01-SEP-23 | 22-SEP-23 | 223003003 03 00 08 | 13,53,99 |
| 69 | ALMORA | 37004634 | V | N | 42 | N 01-SEP-23 | 26-SEP-23 | 223003003 03 00 04 | 53,10 |
| 70 | ALMORA | 37004634 | V | N | 33 | N 01-SEP-23 | 26-SEP-23 | 223003003 03 00 08 | 5,64,39 |
| 71 | ALMORA | 37004634 | V | N | 38 | N 01-SEP-23 | 26-SEP-23 | 223003003 03 00 08 | 2,01,41 |
| 72 | ALMORA | 37004634 | V | N | 40 | N 01-SEP-23 | 26-SEP-23 | 223003003 03 00 08 | 5,10,62 |
| 73 | ALMORA | 37004634 | V | N | 41 | N 01-SEP-23 | 26-SEP-23 | 223003003 03 00 08 | 5,80,43 |
| 74 | ALMORA | 37004634 | V | N | 35 | N 01-SEP-23 | 26-SEP-23 | 223003003 03 00 22 | 12,00 |
| 75 | ALMORA | 37004634 | V | N | 34 | N 01-SEP-23 | 26-SEP-23 | 223003003 03 00 25 | 1,66,61 |
| 76 | ALMORA | 37004634 | V | N | 36 | N 01-SEP-23 | 26-SEP-23 | 223003003 03 00 25 | 9,67,18 |
| 77 | ALMORA | 37004634 | V | N | 39 | N 01-SEP-23 | 26-SEP-23 | 223003003 03 00 25 | 9,42 |
| 78 | ALMORA | 37004634 | V | N | 37 | N 01-SEP-23 | 26-SEP-23 | 223003003 03 00 42 | 36,10 |
| 79 | ALMORA | 37014636 | V | N | 31 | N 01-SEP-23 | 26-SEP-23 | 223003003 03 00 04 | 7,20 |
| 80 | ALMORA | 37014636 | V | N | 30 | N 01-SEP-23 | 26-SEP-23 | 223003003 03 00 08 | 15,98,80 |
| 81 | ALMORA | 37004634 | V | N | 32 | N 01-SEP-23 | 27-SEP-23 | 223003003 03 00 04 | 79,11 |
| 82 | ALMORA | 37004633 | V | N | 28 | N 01-SEP-23 | 30-SEP-23 | 223002001 03 00 01 | 24,60,00 |
| 83 | ALMORA | 37004633 | V | N | 28 | N 01-SEP-23 | 30-SEP-23 | 223002001 03 00 03 | 10,33,20 |
| 84 | ALMORA | 37004633 | V | N | 28 | N 01-SEP-23 | 30-SEP-23 | 223002001 03 00 06 | 2,10,70 |
| 85 | ALMORA | 37004634 | V | N | 26 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 2,84,85,80 |
| 86 | ALMORA | 37004634 | V | N | 26 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 1,19,52,36 |
| 87 | ALMORA | 37004634 | V | N | 26 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 19,71,57 |
| 88 | ALMORA | 37004635 | V | N | 27 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 27,13,00 |
| 89 | ALMORA | 37004635 | V | N | 27 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 11,39,46 |
| 90 | ALMORA | 37004635 | V | N | 27 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 1,23,10 |
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| 92 | ALMORA | 37064634 | V | N | 16 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 12,88,98 |
| 93 | ALMORA | 37064634 | V | N | 16 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 2,34,70 |
| 94 | ALMORA | 37094634 | V | N | 22 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 15,64,00 |
| 95 | ALMORA | 37094634 | V | N | 22 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 6,56,88 |
| 96 | ALMORA | 37094634 | V | N | 22 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 1,12,90 |

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| 97 | TREASURY | ALMORA | 37094636 | V | N | 23 | N | 01-SEP-23 30-SEP-23 223003003 03 00 01 | 18,41,00 |
| 98 | TREASURY | ALMORA | 37094636 | V | N | 23 | N | 01-SEP-23 30-SEP-23 223003003 03 00 03 | 7,73,22 |
| 99 | TREASURY | ALMORA | 37094636 | V | N | 23 | N | 01-SEP-23 30-SEP-23 223003003 03 00 06 | 1,37,30 |
| 100 | TREASURY | BAGESHWAR | 89004633 | V | N | 2 | N | 01-SEP-23 12-SEP-23 223002001 03 00 25 | 6,91 |
| 101 | TREASURY | BAGESHWAR | 89004634 | V | N | 3 | N | 01-SEP-23 16-SEP-23 223003003 03 00 08 | 23,28,85 |
| 102 | TREASURY | BAGESHWAR | 89034634 | V | N | 4 | N | 01-SEP-23 16-SEP-23 223003003 03 00 08 | 7,28,33 |
| 103 | TREASURY | BAGESHWAR | 89004633 | V | N | 6 | N | 01-SEP-23 27-SEP-23 223002001 03 00 25 | 1,20 |
| 104 | TREASURY | BAGESHWAR | 89004634 | V | N | 3 | N | 01-SEP-23 30-SEP-23 223003003 03 00 01 | 15,66,00 |
| 105 | TREASURY | BAGESHWAR | 89004634 | V | N | 3 | N | 01-SEP-23 30-SEP-23 223003003 03 00 03 | 6,57,72 |
| 106 | TREASURY | BAGESHWAR | 89004634 | V | N | 3 | N | 01-SEP-23 30-SEP-23 223003003 03 00 06 | 71,50 |
| 107 | TREASURY | BAGESHWAR | 89034634 | V | N | 4 | N | 01-SEP-23 30-SEP-23 223003003 03 00 01 | 19,58,00 |
| 108 | TREASURY | BAGESHWAR | 89034634 | V | N | 4 | N | 01-SEP-23 30-SEP-23 223003003 03 00 03 | 8,22,36 |
| 109 | TREASURY | BAGESHWAR | 89034634 | V | N | 4 | N | 01-SEP-23 30-SEP-23 223003003 03 00 06 | 1,58,90 |
| 110 | TREASURY | CHAMOLI | 40004633 | V | N | 1 | N | 01-SEP-23 01-SEP-23 223002001 03 00 04 | 30,00 |
| 111 | TREASURY | CHAMOLI | 40004633 | V | N | 2 | N | 01-SEP-23 01-SEP-23 223002001 03 00 08 | 1,31,10 |
| 112 | TREASURY | CHAMOLI | 40004633 | V | N | 3 | N | 01-SEP-23 02-SEP-23 223002001 03 00 08 | 5,01,51 |
| 113 | TREASURY | CHAMOLI | 40024634 | V | N | 1 | N | 01-SEP-23 05-SEP-23 223003003 03 00 01 | 8,72,00 |
| 114 | TREASURY | CHAMOLI | 40024634 | V | N | 1 | N | 01-SEP-23 05-SEP-23 223003003 03 00 03 | 3,66,24 |
| 115 | TREASURY | CHAMOLI | 40024634 | V | N | 1 | N | 01-SEP-23 05-SEP-23 223003003 03 00 06 | 56,00 |
| 116 | TREASURY | CHAMOLI | 40002053 | V | N | 5 | N | 01-SEP-23 06-SEP-23 223003003 03 00 08 | 17,13,53 |
| 117 | TREASURY | CHAMOLI | 40034634 | V | N | 4 | N | 01-SEP-23 06-SEP-23 223003003 03 00 08 | 81,19,03 |
| 118 | TREASURY | CHAMOLI | 40024634 | V | N | 6 | N | 01-SEP-23 11-SEP-23 223003003 03 00 08 | 14,07,95 |
| 119 | TREASURY | CHAMOLI | 40034634 | V | N | 2 | N | 01-SEP-23 13-SEP-23 223003003 03 00 01 | 2,54,00 |
| 120 | TREASURY | CHAMOLI | 40034634 | V | N | 3 | N | 01-SEP-23 13-SEP-23 223003003 03 00 01 | 2,74,42 |
| 121 | TREASURY | CHAMOLI | 40034634 | V | N | 4 | N | 01-SEP-23 13-SEP-23 223003003 03 00 01 | 2,54,00 |
| 122 | TREASURY | CHAMOLI | 40034634 | V | N | 2 | N | 01-SEP-23 13-SEP-23 223003003 03 00 03 | 88,76 |
| 123 | TREASURY | CHAMOLI | 40034634 | V | N | 3 | N | 01-SEP-23 13-SEP-23 223003003 03 00 03 | 95,09 |
| 124 | TREASURY | CHAMOLI | 40034634 | V | N | 4 | N | 01-SEP-23 13-SEP-23 223003003 03 00 03 | 88,76 |
| 125 | TREASURY | CHAMOLI | 40034634 | V | N | 2 | N | 01-SEP-23 13-SEP-23 223003003 03 00 06 | 41,80 |
| 126 | TREASURY | CHAMOLI | 40034634 | V | N | 3 | N | 01-SEP-23 13-SEP-23 223003003 03 00 06 | 45,50 |
| 127 | TREASURY | CHAMOLI | 40034634 | V | N | 4 | N | 01-SEP-23 13-SEP-23 223003003 03 00 06 | 41,80 |
| 128 | TREASURY | CHAMOLI | 40034634 | V | N | 5 | N | 01-SEP-23 14-SEP-23 223003003 03 00 01 | 5,52,00 |

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| 129 | CHAMOLI | 40034634 | V | N | | 6 | N | 01-SEP-23 | 14-SEP-23 | 223003003 03 00 01 | 5,52,00 |
| 130 | CHAMOLI | 40034634 | V | N | | 5 | N | 01-SEP-23 | 14-SEP-23 | 223003003 03 00 03 | 2,31,84 |
| 131 | CHAMOLI | 40034634 | V | N | | 6 | N | 01-SEP-23 | 14-SEP-23 | 223003003 03 00 03 | 2,31,84 |
| 132 | CHAMOLI | 40034634 | V | N | | 5 | N | 01-SEP-23 | 14-SEP-23 | 223003003 03 00 06 | 4,60 |
| 133 | CHAMOLI | 40034634 | V | N | | 6 | N | 01-SEP-23 | 14-SEP-23 | 223003003 03 00 06 | 4,60 |
| 134 | CHAMOLI | 40074634 | V | N | | 7 | N | 01-SEP-23 | 15-SEP-23 | 223003003 03 00 08 | 4,22,16 |
| 135 | CHAMOLI | 40004633 | V | N | | 8 | N | 01-SEP-23 | 22-SEP-23 | 223002001 03 00 20 | 1,03,50 |
| 136 | CHAMOLI | 40004633 | V | N | | 9 | N | 01-SEP-23 | 22-SEP-23 | 223002001 03 00 23 | 2,54,01 |
| 137 | CHAMOLI | 40004633 | V | N | | 10 | N | 01-SEP-23 | 22-SEP-23 | 223002001 03 00 25 | 9,64 |
| 138 | CHAMOLI | 40002053 | V | N | | 12 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 17,41,00 |
| 139 | CHAMOLI | 40002053 | V | N | | 12 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 7,31,22 |
| 140 | CHAMOLI | 40002053 | V | N | | 12 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 1,55,20 |
| 141 | CHAMOLI | 40004633 | V | N | | 11 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 01 | 16,00,00 |
| 142 | CHAMOLI | 40004633 | V | N | | 11 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 03 | 6,72,00 |
| 143 | CHAMOLI | 40004633 | V | N | | 11 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 06 | 82,80 |
| 144 | CHAMOLI | 40034634 | V | N | | 9 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 1,57,97,00 |
| 145 | CHAMOLI | 40034634 | V | N | | 9 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 66,34,74 |
| 146 | CHAMOLI | 40034634 | V | N | | 9 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 7,78,50 |
| 147 | CHAMPAWAT | 88004633 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 | 223002001 03 00 01 | 20,63,80 |
| 148 | CHAMPAWAT | 88004633 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 | 223002001 03 00 03 | 8,65,62 |
| 149 | CHAMPAWAT | 88004633 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 | 223002001 03 00 06 | 2,31,80 |
| 150 | CHAMPAWAT | 88004364 | V | N | | 14 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 02 | 50,00 |
| 151 | CHAMPAWAT | 88004364 | V | N | | 15 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 08 | 4,21,85 |
| 152 | CHAMPAWAT | 88004364 | V | N | | 13 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 20 | 81,28 |
| 153 | CHAMPAWAT | 88004364 | V | N | | 12 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 22 | 1,44,44 |
| 154 | CHAMPAWAT | 88004633 | V | N | | 16 | N | 01-SEP-23 | 06-SEP-23 | 223002001 03 00 08 | 1,59,60 |
| 155 | CHAMPAWAT | 88004633 | V | N | | 18 | N | 01-SEP-23 | 06-SEP-23 | 223002001 03 00 23 | 1,38,29 |
| 156 | CHAMPAWAT | 88004633 | V | N | | 17 | N | 01-SEP-23 | 06-SEP-23 | 223002001 03 00 29 | 25,10 |
| 157 | CHAMPAWAT | 88004633 | V | N | | 19 | N | 01-SEP-23 | 06-SEP-23 | 223002001 03 00 29 | 91,79 |
| 158 | CHAMPAWAT | 88004633 | V | N | | 20 | N | 01-SEP-23 | 06-SEP-23 | 223002001 03 00 29 | 6,00 |
| 159 | CHAMPAWAT | 88044634 | V | N | | 1 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 04 | 7,10 |
| 160 | CHAMPAWAT | 88044634 | V | N | | 2 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 24 | 23,79 |

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| 162 | CHAMPAWAT | 88044634 | V | N | 5 | N | 01-SEP-23 | 12-SEP-23 | 223003003 03 00 04 | 19,20 |
| 163 | CHAMPAWAT | 88044634 | V | N | 6 | N | 01-SEP-23 | 12-SEP-23 | 223003003 03 00 04 | 20,52 |
| 164 | CHAMPAWAT | 88044634 | V | N | 4 | N | 01-SEP-23 | 12-SEP-23 | 223003003 03 00 08 | 11,06,59 |
| 165 | CHAMPAWAT | 88004633 | V | N | 11 | N | 01-SEP-23 | 14-SEP-23 | 223002001 03 00 25 | 9,17 |
| 166 | CHAMPAWAT | 88004633 | V | N | 10 | N | 01-SEP-23 | 15-SEP-23 | 223002001 03 00 04 | 26,25 |
| 167 | CHAMPAWAT | 88004633 | V | N | 7 | N | 01-SEP-23 | 15-SEP-23 | 223002001 03 00 04 | 17,50 |
| 168 | CHAMPAWAT | 88004633 | V | N | 8 | N | 01-SEP-23 | 15-SEP-23 | 223002001 03 00 04 | 1,13,89 |
| 169 | CHAMPAWAT | 88004633 | V | N | 9 | N | 01-SEP-23 | 15-SEP-23 | 223002001 03 00 04 | 26,00 |
| 170 | CHAMPAWAT | 88024634 | V | N | 22 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 08 | 36,35,23 |
| 171 | CHAMPAWAT | 88024634 | V | N | 21 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 22 | 26,55 |
| 172 | CHAMPAWAT | 88024634 | V | N | 23 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 22 | 26,55 |
| 173 | CHAMPAWAT | 88044634 | V | N | 24 | N | 01-SEP-23 | 26-SEP-23 | 223003003 03 00 04 | 7,10 |
| 174 | CHAMPAWAT | 88044634 | V | N | 25 | N | 01-SEP-23 | 26-SEP-23 | 223003003 03 00 25 | 1,55,08 |
| 175 | CHAMPAWAT | 88024634 | V | N | 2 | N | 01-SEP-23 | 27-SEP-23 | 223003003 03 00 01 | 5,69,00 |
| 176 | CHAMPAWAT | 88024634 | V | N | 2 | N | 01-SEP-23 | 27-SEP-23 | 223003003 03 00 03 | 2,38,98 |
| 177 | CHAMPAWAT | 88024634 | V | N | 2 | N | 01-SEP-23 | 27-SEP-23 | 223003003 03 00 06 | 40,60 |
| 178 | CHAMPAWAT | 88004364 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 23,32,00 |
| 179 | CHAMPAWAT | 88004364 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 9,79,44 |
| 180 | CHAMPAWAT | 88004364 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 1,78,80 |
| 181 | CHAMPAWAT | 88024634 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 66,59,00 |
| 182 | CHAMPAWAT | 88024634 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 27,91,32 |
| 183 | CHAMPAWAT | 88024634 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 4,18,20 |
| 184 | DEHRADUN | 01002003 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 01 | 85,54,20 |
| 185 | DEHRADUN | 01002003 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 03 | 35,91,00 |
| 186 | DEHRADUN | 01002003 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 06 | 5,87,80 |
| 187 | DEHRADUN | 01004617 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 223001101 05 00 01 | 19,17,20 |
| 188 | DEHRADUN | 01004617 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 223001101 05 00 03 | 8,05,22 |
| 189 | DEHRADUN | 01004617 | V | N | 20 | N | 01-SEP-23 | 01-SEP-23 | 223001101 05 00 06 | 7,34,40 |
| 190 | DEHRADUN | 01004625 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 223001101 03 00 01 | 1,04,89,00 |
| 191 | DEHRADUN | 01004625 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 223001101 03 00 03 | 44,05,38 |
| 192 | DEHRADUN | 01004625 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 223001101 03 00 06 | 10,48,10 |

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| 193 | DEHRADUN | 01004625 | V N | 21 N | 01-SEP-23 | 01-SEP-23 | 223001101 | 04 00 01 | 7,42,00 |
| 194 | DEHRADUN | 01004625 | V N | 21 N | 01-SEP-23 | 01-SEP-23 | 223001101 | 04 00 03 | 3,11,64 |
| 195 | DEHRADUN | 01004625 | V N | 21 N | 01-SEP-23 | 01-SEP-23 | 223001101 | 04 00 06 | 85,90 |
| 196 | DEHRADUN | 01004634 | V N | 10 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 01 | 3,76,34,45 |
| 197 | DEHRADUN | 01004634 | V N | 11 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 01 | 5,86,00 |
| 198 | DEHRADUN | 01004634 | V N | 12 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 01 | 19,07,00 |
| 199 | DEHRADUN | 01004634 | V N | 13 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 01 | 10,48,00 |
| 200 | DEHRADUN | 01004634 | V N | 10 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 03 | 1,58,06,47 |
| 201 | DEHRADUN | 01004634 | V N | 11 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 03 | 2,46,12 |
| 202 | DEHRADUN | 01004634 | V N | 12 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 03 | 8,00,94 |
| 203 | DEHRADUN | 01004634 | V N | 13 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 03 | 4,40,16 |
| 204 | DEHRADUN | 01004634 | V N | 10 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 06 | 24,99,20 |
| 205 | DEHRADUN | 01004634 | V N | 11 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 06 | 43,30 |
| 206 | DEHRADUN | 01004634 | V N | 12 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 06 | 1,26,50 |
| 207 | DEHRADUN | 01004634 | V N | 13 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 06 | 39,30 |
| 208 | DEHRADUN | 01004636 | V N | 7 N | 01-SEP-23 | 01-SEP-23 | 223002001 | 03 00 01 | 17,87,00 |
| 209 | DEHRADUN | 01004636 | V N | 7 N | 01-SEP-23 | 01-SEP-23 | 223002001 | 03 00 03 | 7,50,54 |
| 210 | DEHRADUN | 01004636 | V N | 7 N | 01-SEP-23 | 01-SEP-23 | 223002001 | 03 00 06 | 1,73,30 |
| 211 | DEHRADUN | 01004636 | V N | 6 N | 01-SEP-23 | 01-SEP-23 | 223002101 | 03 00 01 | 13,17,00 |
| 212 | DEHRADUN | 01004636 | V N | 6 N | 01-SEP-23 | 01-SEP-23 | 223002101 | 03 00 03 | 5,52,30 |
| 213 | DEHRADUN | 01004636 | V N | 6 N | 01-SEP-23 | 01-SEP-23 | 223002101 | 03 00 06 | 92,50 |
| 214 | DEHRADUN | 01004637 | V N | 9 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 01 | 98,48,00 |
| 215 | DEHRADUN | 01004637 | V N | 9 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 03 | 41,36,16 |
| 216 | DEHRADUN | 01004637 | V N | 9 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 06 | 9,55,10 |
| 217 | DEHRADUN | 01054634 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 01 | 92,89,00 |
| 218 | DEHRADUN | 01054634 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 03 | 39,01,38 |
| 219 | DEHRADUN | 01054634 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 223003003 | 03 00 06 | 6,06,70 |
| 220 | DEHRADUN | 01004621 | V N | 23 N | 01-SEP-23 | 02-SEP-23 | 223001102 | 03 00 01 | 4,04,00 |
| 221 | DEHRADUN | 01004621 | V N | 23 N | 01-SEP-23 | 02-SEP-23 | 223001102 | 03 00 03 | 1,69,68 |
| 222 | DEHRADUN | 01004621 | V N | 23 N | 01-SEP-23 | 02-SEP-23 | 223001102 | 03 00 06 | 39,20 |
| 223 | DEHRADUN | 01004635 | V N | 14 N | 01-SEP-23 | 02-SEP-23 | 223003003 | 03 00 01 | 72,57,00 |
| 224 | DEHRADUN | 01004635 | V N | 14 N | 01-SEP-23 | 02-SEP-23 | 223003003 | 03 00 03 | 30,47,94 |

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| 226 | DEHRADUN | 01004636 | V N | 8 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 01 | 71,13,00 |
| 227 | DEHRADUN | 01004636 | V N | 8 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 03 | 29,87,46 |
| 228 | DEHRADUN | 01004636 | V N | 8 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 06 | 7,25,80 |
| 229 | DEHRADUN | 01004625 | V N | 36 | N | 01-SEP-23 | 05-SEP-23 | 223001101 04 00 25 | 41,06 |
| 230 | DEHRADUN | 01004625 | V N | 37 | N | 01-SEP-23 | 05-SEP-23 | 223001101 04 00 25 | 62,17 |
| 231 | DEHRADUN | 01002003 | V N | 5 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 08 | 2,54,32 |
| 232 | DEHRADUN | 01002003 | V N | 6 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 08 | 6,89,70 |
| 233 | DEHRADUN | 01002003 | V N | 4 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 22 | 19,90 |
| 234 | DEHRADUN | 01004617 | V N | 17 | N | 01-SEP-23 | 06-SEP-23 | 223001101 05 00 08 | 81,50 |
| 235 | DEHRADUN | 01004617 | V N | 18 | N | 01-SEP-23 | 06-SEP-23 | 223001101 05 00 08 | 10,98,35 |
| 236 | DEHRADUN | 01004617 | V N | 19 | N | 01-SEP-23 | 06-SEP-23 | 223001101 05 00 29 | 85,00 |
| 237 | DEHRADUN | 01004617 | V N | 20 | N | 01-SEP-23 | 06-SEP-23 | 223001101 05 00 29 | 3,85,40 |
| 238 | DEHRADUN | 01004634 | V N | 19 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 01 | 12,05,27 |
| 239 | DEHRADUN | 01004634 | V N | 5 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 01 | 2,42,00 |
| 240 | DEHRADUN | 01004634 | V N | 19 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 03 | 4,03,51 |
| 241 | DEHRADUN | 01004634 | V N | 5 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 03 | 1,01,64 |
| 242 | DEHRADUN | 01004634 | V N | 19 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 06 | 92,66 |
| 243 | DEHRADUN | 01004634 | V N | 5 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 06 | 26,80 |
| 244 | DEHRADUN | 01004634 | V N | 70 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 51 | 10,17,16 |
| 245 | DEHRADUN | 01004635 | V N | 67 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 25 | 1,81,17 |
| 246 | DEHRADUN | 01004636 | V N | 3 | N | 01-SEP-23 | 06-SEP-23 | 223002001 03 00 25 | 7,83,90 |
| 247 | DEHRADUN | 01004637 | V N | 71 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 22 | 2,36 |
| 248 | DEHRADUN | 01004637 | V N | 68 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 25 | 64,80 |
| 249 | DEHRADUN | 01004637 | V N | 69 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 25 | 15,37 |
| 250 | DEHRADUN | 01004621 | V N | 33 | N | 01-SEP-23 | 08-SEP-23 | 223001102 03 00 02 | 25,00 |
| 251 | DEHRADUN | 01004621 | V N | 30 | N | 01-SEP-23 | 08-SEP-23 | 223001102 03 00 08 | 2,50,31 |
| 252 | DEHRADUN | 01004621 | V N | 28 | N | 01-SEP-23 | 08-SEP-23 | 223001102 03 00 20 | 22,60 |
| 253 | DEHRADUN | 01004621 | V N | 34 | N | 01-SEP-23 | 08-SEP-23 | 223001102 03 00 22 | 17,60 |
| 254 | DEHRADUN | 01004621 | V N | 29 | N | 01-SEP-23 | 08-SEP-23 | 223001102 03 00 25 | 11,80 |
| 255 | DEHRADUN | 01004625 | V N | 10 | N | 01-SEP-23 | 08-SEP-23 | 223001101 03 00 20 | 2,03,50 |
| 256 | DEHRADUN | 01004625 | V N | 11 | N | 01-SEP-23 | 08-SEP-23 | 223001101 03 00 22 | 39,00 |

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| 257 | DEHRADUN | 01004625 | V N | 8 | N | 01-SEP-23 | 08-SEP-23 | 223001101 03 00 22 | 1,99,70 |
| 258 | DEHRADUN | 01004625 | V N | 9 | N | 01-SEP-23 | 08-SEP-23 | 223001101 03 00 29 | 19,00 |
| 259 | DEHRADUN | 01004625 | V N | 17 | N | 01-SEP-23 | 12-SEP-23 | 223001101 03 00 01 | 1,04,00 |
| 260 | DEHRADUN | 01004625 | V N | 18 | N | 01-SEP-23 | 12-SEP-23 | 223001101 03 00 01 | 1,54,00 |
| 261 | DEHRADUN | 01004625 | V N | 17 | N | 01-SEP-23 | 12-SEP-23 | 223001101 03 00 03 | 38,88 |
| 262 | DEHRADUN | 01004625 | V N | 18 | N | 01-SEP-23 | 12-SEP-23 | 223001101 03 00 03 | 45,36 |
| 263 | DEHRADUN | 01004625 | V N | 22 | N | 01-SEP-23 | 12-SEP-23 | 223001101 03 00 08 | 1,76,70 |
| 264 | DEHRADUN | 01004625 | V N | 23 | N | 01-SEP-23 | 12-SEP-23 | 223001101 03 00 08 | 1,76,70 |
| 265 | DEHRADUN | 01004625 | V N | 24 | N | 01-SEP-23 | 12-SEP-23 | 223001101 03 00 08 | 8,73,74 |
| 266 | DEHRADUN | 01004625 | V N | 25 | N | 01-SEP-23 | 12-SEP-23 | 223001101 03 00 08 | 8,83,50 |
| 267 | DEHRADUN | 01004625 | V N | 21 | N | 01-SEP-23 | 12-SEP-23 | 223001101 04 00 08 | 1,76,70 |
| 268 | DEHRADUN | 01004625 | V N | 35 | N | 01-SEP-23 | 12-SEP-23 | 223001101 04 00 08 | 1,76,70 |
| 269 | DEHRADUN | 01004636 | V N | 72 | N | 01-SEP-23 | 12-SEP-23 | 223002001 03 00 22 | 16,80 |
| 270 | DEHRADUN | 01004637 | V N | 77 | N | 01-SEP-23 | 12-SEP-23 | 223003003 03 00 22 | 1,52,93 |
| 271 | DEHRADUN | 01004634 | V N | 12 | N | 01-SEP-23 | 13-SEP-23 | 223003003 03 00 08 | 14,28,10 |
| 272 | DEHRADUN | 01004635 | V N | 14 | N | 01-SEP-23 | 13-SEP-23 | 223003003 03 00 08 | 14,62,07 |
| 273 | DEHRADUN | 01004635 | V N | 15 | N | 01-SEP-23 | 13-SEP-23 | 223003003 03 00 08 | 7,08,84 |
| 274 | DEHRADUN | 01004635 | V N | 16 | N | 01-SEP-23 | 13-SEP-23 | 223003003 03 00 08 | 3,53,40 |
| 275 | DEHRADUN | 01004635 | V N | 78 | N | 01-SEP-23 | 13-SEP-23 | 223003003 03 00 25 | 7,07 |
| 276 | DEHRADUN | 01004637 | V N | 13 | N | 01-SEP-23 | 13-SEP-23 | 223003003 03 00 08 | 7,36,13 |
| 277 | DEHRADUN | 01054635 | V N | 26 | N | 01-SEP-23 | 13-SEP-23 | 223002101 09 00 02 | 1,28,00 |
| 278 | DEHRADUN | 01054635 | V N | 27 | N | 01-SEP-23 | 13-SEP-23 | 223002101 09 00 02 | 1,36,00 |
| 279 | DEHRADUN | 01004617 | V N | 32 | N | 01-SEP-23 | 14-SEP-23 | 223001101 05 00 21 | 1,32,00 |
| 280 | DEHRADUN | 01004617 | V N | 31 | N | 01-SEP-23 | 14-SEP-23 | 223001101 05 00 25 | 17,69 |
| 281 | DEHRADUN | 01004617 | V N | 49 | N | 01-SEP-23 | 14-SEP-23 | 223001101 05 00 25 | 10,00 |
| 282 | DEHRADUN | 01004625 | V N | 51 | N | 01-SEP-23 | 14-SEP-23 | 223001101 03 00 04 | 6,30 |
| 283 | DEHRADUN | 01004625 | V N | 38 | N | 01-SEP-23 | 14-SEP-23 | 223001101 04 00 23 | 9,05,90 |
| 284 | DEHRADUN | 01054635 | V N | 44 | N | 01-SEP-23 | 16-SEP-23 | 223002101 09 00 20 | 25,00 |
| 285 | DEHRADUN | 01054635 | V N | 39 | N | 01-SEP-23 | 16-SEP-23 | 223002101 09 00 22 | 2,46,25 |
| 286 | DEHRADUN | 01054635 | V N | 40 | N | 01-SEP-23 | 16-SEP-23 | 223002101 09 00 22 | 3,71,70 |
| 287 | DEHRADUN | 01054635 | V N | 41 | N | 01-SEP-23 | 16-SEP-23 | 223002101 09 00 22 | 2,46,50 |
| 288 | DEHRADUN | 01054635 | V N | 42 | N | 01-SEP-23 | 16-SEP-23 | 223002101 09 00 22 | 2,43,00 |

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| 289 | DEHRADUN | 01054635 | V N | 45 | N | 01-SEP-23 | 16-SEP-23 | 223002101 09 00 22 | 1,32,55 |
| 290 | DEHRADUN | 01054635 | V N | 46 | N | 01-SEP-23 | 16-SEP-23 | 223002101 09 00 22 | 45,60 |
| 291 | DEHRADUN | 01054635 | V N | 43 | N | 01-SEP-23 | 16-SEP-23 | 223002101 09 00 40 | 1,87,50 |
| 292 | DEHRADUN | 01004617 | V N | 100 | N | 01-SEP-23 | 18-SEP-23 | 223001101 05 00 08 | 1,48,10 |
| 293 | DEHRADUN | 01004617 | V N | 101 | N | 01-SEP-23 | 18-SEP-23 | 223001101 05 00 25 | 21,20 |
| 294 | DEHRADUN | 01004617 | V N | 50 | N | 01-SEP-23 | 18-SEP-23 | 223001101 05 00 25 | 10,00 |
| 295 | DEHRADUN | 01004617 | V N | 97 | N | 01-SEP-23 | 18-SEP-23 | 223001101 05 00 25 | 35,36 |
| 296 | DEHRADUN | 01004617 | V N | 98 | N | 01-SEP-23 | 18-SEP-23 | 223001101 05 00 25 | 6,38 |
| 297 | DEHRADUN | 01004617 | V N | 99 | N | 01-SEP-23 | 18-SEP-23 | 223001101 05 00 25 | 17,47 |
| 298 | DEHRADUN | 01024634 | V N | 47 | N | 01-SEP-23 | 18-SEP-23 | 223003003 03 00 08 | 7,75,91 |
| 299 | DEHRADUN | 01004617 | V N | 85 | N | 01-SEP-23 | 19-SEP-23 | 223001101 05 00 21 | 1,29,80 |
| 300 | DEHRADUN | 01004617 | V N | 84 | N | 01-SEP-23 | 19-SEP-23 | 223001101 05 00 22 | 5,50 |
| 301 | DEHRADUN | 01004617 | V N | 86 | N | 01-SEP-23 | 19-SEP-23 | 223001101 05 00 22 | 88 |
| 302 | DEHRADUN | 01004617 | V N | 87 | N | 01-SEP-23 | 19-SEP-23 | 223001101 05 00 22 | 1,20,36 |
| 303 | DEHRADUN | 01004617 | V N | 88 | N | 01-SEP-23 | 19-SEP-23 | 223001101 05 00 22 | 71,62 |
| 304 | DEHRADUN | 01004625 | V N | 95 | N | 01-SEP-23 | 19-SEP-23 | 223001101 03 00 22 | 9,80 |
| 305 | DEHRADUN | 01004625 | V N | 93 | N | 01-SEP-23 | 19-SEP-23 | 223001101 03 00 25 | 79,65 |
| 306 | DEHRADUN | 01004625 | V N | 94 | N | 01-SEP-23 | 19-SEP-23 | 223001101 03 00 25 | 79,65 |
| 307 | DEHRADUN | 01004634 | V N | 79 | N | 01-SEP-23 | 19-SEP-23 | 223003001 03 00 08 | 2,62,80 |
| 308 | DEHRADUN | 01004635 | V N | 80 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 25 | 6,98 |
| 309 | DEHRADUN | 01004636 | V N | 48 | N | 01-SEP-23 | 19-SEP-23 | 223002001 03 00 08 | 9,86,44 |
| 310 | DEHRADUN | 01004636 | V N | 81 | N | 01-SEP-23 | 19-SEP-23 | 223002001 03 00 08 | 1,76,70 |
| 311 | DEHRADUN | 01004636 | V N | 82 | N | 01-SEP-23 | 19-SEP-23 | 223002001 03 00 08 | 1,76,70 |
| 312 | DEHRADUN | 01044634 | V N | 15 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 01 | 44,00 |
| 313 | DEHRADUN | 01044634 | V N | 15 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 03 | 18,48 |
| 314 | DEHRADUN | 01044634 | V N | 15 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 06 | 2,77 |
| 315 | DEHRADUN | 01004625 | V N | 90 | N | 01-SEP-23 | 20-SEP-23 | 223001101 03 00 22 | 19,00 |
| 316 | DEHRADUN | 01004625 | V N | 91 | N | 01-SEP-23 | 20-SEP-23 | 223001101 03 00 22 | 1,18,00 |
| 317 | DEHRADUN | 01004625 | V N | 92 | N | 01-SEP-23 | 20-SEP-23 | 223001101 03 00 25 | 1,65,20 |
| 318 | DEHRADUN | 01004625 | V N | 89 | N | 01-SEP-23 | 20-SEP-23 | 223001101 03 00 26 | 2,47,00 |
| 319 | DEHRADUN | 01004634 | V N | 60 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 04 | 1,59,78 |
| 320 | DEHRADUN | 01004634 | V N | 59 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 20 | 41,00 |

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| 321 | DEHRADUN | 01004634 | V N | 53 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 22 | 64,41 |
| 322 | DEHRADUN | 01004634 | V N | 58 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 22 | 69,91 |
| 323 | DEHRADUN | 01004634 | V N | 83 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 22 | 32,90 |
| 324 | DEHRADUN | 01004634 | V N | 63 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 25 | 15,71 |
| 325 | DEHRADUN | 01004634 | V N | 64 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 25 | 12,48 |
| 326 | DEHRADUN | 01004634 | V N | 61 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 26 | 47,20 |
| 327 | DEHRADUN | 01004634 | V N | 54 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 44 | 2,42,88 |
| 328 | DEHRADUN | 01004634 | V N | 55 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 44 | 1,34,26 |
| 329 | DEHRADUN | 01004634 | V N | 56 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 44 | 3,83,44 |
| 330 | DEHRADUN | 01004634 | V N | 57 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 44 | 77,64 |
| 331 | DEHRADUN | 01004634 | V N | 62 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 44 | 1,52,45 |
| 332 | DEHRADUN | 01044634 | V N | 16 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 01 | 6,74,00 |
| 333 | DEHRADUN | 01044634 | V N | 16 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 03 | 2,83,08 |
| 334 | DEHRADUN | 01044634 | V N | 16 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 06 | 41,50 |
| 335 | DEHRADUN | 01002003 | V N | 52 | N | 01-SEP-23 | 22-SEP-23 | 223003003 03 00 25 | 6,80,19 |
| 336 | DEHRADUN | 01004634 | V N | 66 | N | 01-SEP-23 | 22-SEP-23 | 223003003 03 00 22 | 53,00 |
| 337 | DEHRADUN | 01004635 | V N | 65 | N | 01-SEP-23 | 22-SEP-23 | 223003003 03 00 08 | 2,62,80 |
| 338 | DEHRADUN | 01002003 | V N | 96 | N | 01-SEP-23 | 25-SEP-23 | 223003003 03 00 26 | 9,75,00 |
| 339 | DEHRADUN | 01004617 | V N | 110 | N | 01-SEP-23 | 27-SEP-23 | 223001101 05 00 08 | 96,80 |
| 340 | DEHRADUN | 01004617 | V N | 113 | N | 01-SEP-23 | 27-SEP-23 | 223001101 05 00 20 | 7,08 |
| 341 | DEHRADUN | 01004617 | V N | 111 | N | 01-SEP-23 | 27-SEP-23 | 223001101 05 00 22 | 5,00 |
| 342 | DEHRADUN | 01004617 | V N | 112 | N | 01-SEP-23 | 27-SEP-23 | 223001101 05 00 30 | 16,90 |
| 343 | DEHRADUN | 01004621 | V N | 116 | N | 01-SEP-23 | 27-SEP-23 | 223001102 03 00 21 | 2,21,84 |
| 344 | DEHRADUN | 01004625 | V N | 106 | N | 01-SEP-23 | 27-SEP-23 | 223001101 03 00 04 | 36,80 |
| 345 | DEHRADUN | 01004625 | V N | 107 | N | 01-SEP-23 | 27-SEP-23 | 223001101 03 00 04 | 36,80 |
| 346 | DEHRADUN | 01004625 | V N | 108 | N | 01-SEP-23 | 27-SEP-23 | 223001101 03 00 04 | 36,80 |
| 347 | DEHRADUN | 01004625 | V N | 109 | N | 01-SEP-23 | 27-SEP-23 | 223001101 03 00 04 | 33,30 |
| 348 | DEHRADUN | 01004625 | V N | 114 | N | 01-SEP-23 | 27-SEP-23 | 223001101 03 00 22 | 6,80 |
| 349 | DEHRADUN | 01004625 | V N | 115 | N | 01-SEP-23 | 27-SEP-23 | 223001101 03 00 22 | 2,49,00 |
| 350 | DEHRADUN | 01004625 | V N | 117 | N | 01-SEP-23 | 27-SEP-23 | 223001101 03 00 22 | 8,80 |
| 351 | DEHRADUN | 01004625 | V N | 118 | N | 01-SEP-23 | 27-SEP-23 | 223001101 03 00 29 | 6,28,71 |
| 352 | DEHRADUN | 01004625 | V N | 119 | N | 01-SEP-23 | 27-SEP-23 | 223001101 03 00 29 | 3,04,44 |

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| 353 | DEHRADUN | 01004625 | V N | 120 | N | 01-SEP-23 | 27-SEP-23 | 223001101 03 00 29 | 4,35,00 |
| 354 | DEHRADUN | 01004625 | V N | 121 | N | 01-SEP-23 | 27-SEP-23 | 223001101 03 00 29 | 2,45,44 |
| 355 | DEHRADUN | 01004634 | V N | 25 | N | 01-SEP-23 | 27-SEP-23 | 223003003 03 00 01 | 1,83,55 |
| 356 | DEHRADUN | 01004634 | V N | 25 | N | 01-SEP-23 | 27-SEP-23 | 223003003 03 00 03 | 77,09 |
| 357 | DEHRADUN | 01004634 | V N | 25 | N | 01-SEP-23 | 27-SEP-23 | 223003003 03 00 06 | 18,90 |
| 358 | DEHRADUN | 01004635 | V N | 123 | N | 01-SEP-23 | 27-SEP-23 | 223003003 03 00 20 | 45,00 |
| 359 | DEHRADUN | 01004635 | V N | 122 | N | 01-SEP-23 | 27-SEP-23 | 223003003 03 00 22 | 42,77 |
| 360 | DEHRADUN | 01004636 | V N | 125 | N | 01-SEP-23 | 27-SEP-23 | 223002001 03 00 26 | 1,50,90 |
| 361 | DEHRADUN | 01054634 | V N | 102 | N | 01-SEP-23 | 27-SEP-23 | 223003003 03 00 08 | 4,60,84 |
| 362 | DEHRADUN | 01054635 | V N | 103 | N | 01-SEP-23 | 27-SEP-23 | 223002101 09 00 25 | 47,10 |
| 363 | DEHRADUN | 01054635 | V N | 104 | N | 01-SEP-23 | 27-SEP-23 | 223002101 09 00 27 | 12,09,03 |
| 364 | DEHRADUN | 01054635 | V N | 105 | N | 01-SEP-23 | 27-SEP-23 | 223002101 09 00 27 | 12,19,28 |
| 365 | DEHRADUN | 01004617 | V N | 126 | N | 01-SEP-23 | 29-SEP-23 | 223001101 05 00 25 | 1,19,08 |
| 366 | DEHRADUN | 01004617 | V N | 124 | N | 01-SEP-23 | 29-SEP-23 | 223001101 05 00 51 | 30,70,00 |
| 367 | DEHRADUN | 01002003 | V N | 33 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 85,88,20 |
| 368 | DEHRADUN | 01002003 | V N | 33 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 36,05,28 |
| 369 | DEHRADUN | 01002003 | V N | 33 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 5,93,20 |
| 370 | DEHRADUN | 01004634 | V N | 127 | N | 01-SEP-23 | 30-SEP-23 | 223003003 97 01 56 | 50,00,00,00 |
| 371 | DEHRADUN | 01004634 | V N | 128 | N | 01-SEP-23 | 30-SEP-23 | 223003003 97 01 56 | 2,50,00,00,00 |
| 372 | DEHRADUN | 01024634 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 30,65,00 |
| 373 | DEHRADUN | 01024634 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 12,87,30 |
| 374 | DEHRADUN | 01024634 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 3,32,10 |
| 375 | DEHRADUN | 01044634 | V N | 49 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 3,30,00 |
| 376 | DEHRADUN | 01044634 | V N | 49 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 1,38,60 |
| 377 | DEHRADUN | 01044634 | V N | 49 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 20,80 |
| 378 | DEHRADUN | 01054634 | V N | 35 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 92,89,00 |
| 379 | DEHRADUN | 01054634 | V N | 35 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 39,01,38 |
| 380 | DEHRADUN | 01054634 | V N | 35 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 6,06,70 |
| 381 | HALDWANI | 07002035 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223001102 03 00 01 | 33,35,80 |
| 382 | HALDWANI | 07002035 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223001102 03 00 03 | 13,99,44 |
| 383 | HALDWANI | 07002035 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223001102 03 00 06 | 2,65,50 |
| 384 | HALDWANI | 07002035 | V N | 57 | N | 01-SEP-23 | 02-SEP-23 | 223001102 03 00 08 | 5,13,11 |

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| 385 | HALDWANI | 07004620 | V | N | 56 | N | 01-SEP-23 02-SEP-23 | 223001001 03 00 29 | 1,46,00 |
| 386 | HALDWANI | 07002035 | V | N | 58 | N | 01-SEP-23 05-SEP-23 | 223001102 03 00 08 | 1,76,70 |
| 387 | HALDWANI | 07002035 | V | N | 59 | N | 01-SEP-23 05-SEP-23 | 223001102 03 00 08 | 1,76,70 |
| 388 | HALDWANI | 07004633 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 223002001 03 00 01 | 9,59,00 |
| 389 | HALDWANI | 07004633 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 223002001 03 00 03 | 4,02,78 |
| 390 | HALDWANI | 07004633 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 223002001 03 00 06 | 76,00 |
| 391 | HALDWANI | 07004634 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 223003003 03 00 01 | 4,68,00 |
| 392 | HALDWANI | 07004634 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 223003003 03 00 03 | 1,96,56 |
| 393 | HALDWANI | 07004634 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 223003003 03 00 06 | 32,30 |
| 394 | HALDWANI | 07004634 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 223003003 03 00 08 | 22,84,79 |
| 395 | HALDWANI | 07004635 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 223003001 03 00 08 | 10,60,20 |
| 396 | HALDWANI | 07004635 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 223003001 03 00 08 | 21,17,87 |
| 397 | HALDWANI | 07004635 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 20 | 1,61,54 |
| 398 | HALDWANI | 07004635 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 20 | 90,20 |
| 399 | HALDWANI | 07004635 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 20 | 2,36,60 |
| 400 | HALDWANI | 07004635 | V | N | 21 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 20 | 46,50 |
| 401 | HALDWANI | 07004635 | V | N | 25 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 20 | 2,39,71 |
| 402 | HALDWANI | 07004635 | V | N | 26 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 20 | 2,14,08 |
| 403 | HALDWANI | 07004635 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 20 | 1,98,29 |
| 404 | HALDWANI | 07004635 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 22 | 2,42,49 |
| 405 | HALDWANI | 07004635 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 22 | 98,06 |
| 406 | HALDWANI | 07004635 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 22 | 1,91,10 |
| 407 | HALDWANI | 07004635 | V | N | 20 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 22 | 1,52,14 |
| 408 | HALDWANI | 07004635 | V | N | 23 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 22 | 15,00 |
| 409 | HALDWANI | 07004635 | V | N | 27 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 22 | 72,00 |
| 410 | HALDWANI | 07004635 | V | N | 29 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 22 | 1,58,12 |
| 411 | HALDWANI | 07004635 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 22 | 62,68 |
| 412 | HALDWANI | 07004635 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 22 | 1,53,99 |
| 413 | HALDWANI | 07004635 | V | N | 28 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 26 | 94,66 |
| 414 | HALDWANI | 07004635 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 26 | 2,16,84 |
| 415 | HALDWANI | 07004635 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 29 | 1,76,77 |
| 416 | HALDWANI | 07004635 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 29 | 2,40,86 |

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| 417 | HALDWANI | 07004635 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 30 | 78,09 |
| 418 | HALDWANI | 07004635 | V | N | 24 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 30 | 2,49,11 |
| 419 | HALDWANI | 07004635 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 51 | 1,69,92 |
| 420 | HALDWANI | 07004635 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 51 | 2,13,58 |
| 421 | HALDWANI | 07004635 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 51 | 2,32,48 |
| 422 | HALDWANI | 07004635 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 51 | 97,31 |
| 423 | HALDWANI | 07004635 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 223003001 03 00 51 | 68,74 |
| 424 | HALDWANI | 07004635 | V | N | 31 | N | 01-SEP-23 08-SEP-23 | 223003001 03 00 22 | 1,00,00 |
| 425 | HALDWANI | 07004617 | V | N | 61 | N | 01-SEP-23 12-SEP-23 | 223001101 05 00 02 | 30,00 |
| 426 | HALDWANI | 07004617 | V | N | 62 | N | 01-SEP-23 12-SEP-23 | 223001101 05 00 08 | 6,71,38 |
| 427 | HALDWANI | 07004617 | V | N | 104 | N | 01-SEP-23 14-SEP-23 | 223001101 05 00 29 | 3,85,40 |
| 428 | HALDWANI | 07004620 | V | N | 67 | N | 01-SEP-23 14-SEP-23 | 223001001 03 00 08 | 3,53,40 |
| 429 | HALDWANI | 07004620 | V | N | 68 | N | 01-SEP-23 14-SEP-23 | 223001001 03 00 08 | 17,85,65 |
| 430 | HALDWANI | 07004625 | V | N | 76 | N | 01-SEP-23 14-SEP-23 | 223001101 03 00 02 | 73,00 |
| 431 | HALDWANI | 07004625 | V | N | 64 | N | 01-SEP-23 14-SEP-23 | 223001101 03 00 04 | 22,17 |
| 432 | HALDWANI | 07004625 | V | N | 65 | N | 01-SEP-23 14-SEP-23 | 223001101 03 00 04 | 22,17 |
| 433 | HALDWANI | 07004625 | V | N | 63 | N | 01-SEP-23 14-SEP-23 | 223001101 03 00 08 | 23,39,38 |
| 434 | HALDWANI | 07004625 | V | N | 74 | N | 01-SEP-23 14-SEP-23 | 223001101 03 00 08 | 6,66,90 |
| 435 | HALDWANI | 07004625 | V | N | 60 | N | 01-SEP-23 14-SEP-23 | 223001101 03 00 23 | 1,60,00 |
| 436 | HALDWANI | 07004633 | V | N | 45 | N | 01-SEP-23 14-SEP-23 | 223002001 03 00 08 | 2,10,54 |
| 437 | HALDWANI | 07004633 | V | N | 47 | N | 01-SEP-23 14-SEP-23 | 223002101 03 00 08 | 2,62,80 |
| 438 | HALDWANI | 07004633 | V | N | 53 | N | 01-SEP-23 16-SEP-23 | 223002001 03 00 29 | 31,39 |
| 439 | HALDWANI | 07004633 | V | N | 50 | N | 01-SEP-23 16-SEP-23 | 223002101 03 00 04 | 15,70 |
| 440 | HALDWANI | 07004635 | V | N | 34 | N | 01-SEP-23 16-SEP-23 | 223003001 03 00 22 | 92,24 |
| 441 | HALDWANI | 07004635 | V | N | 32 | N | 01-SEP-23 16-SEP-23 | 223003001 03 00 29 | 1,85,65 |
| 442 | HALDWANI | 07004635 | V | N | 33 | N | 01-SEP-23 16-SEP-23 | 223003001 03 00 29 | 1,41,49 |
| 443 | HALDWANI | 07002035 | V | N | 98 | N | 01-SEP-23 19-SEP-23 | 223001102 03 00 22 | 99,12 |
| 444 | HALDWANI | 07002035 | V | N | 93 | N | 01-SEP-23 19-SEP-23 | 223001102 03 00 25 | 17,69 |
| 445 | HALDWANI | 07002035 | V | N | 94 | N | 01-SEP-23 19-SEP-23 | 223001102 03 00 51 | 94,76 |
| 446 | HALDWANI | 07004617 | V | N | 108 | N | 01-SEP-23 19-SEP-23 | 223001101 05 00 25 | 6,20 |
| 447 | HALDWANI | 07004617 | V | N | 110 | N | 01-SEP-23 19-SEP-23 | 223001101 05 00 25 | 15,37 |
| 448 | HALDWANI | 07004617 | V | N | 109 | N | 01-SEP-23 19-SEP-23 | 223001101 05 00 29 | 4,20,21 |

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| 449 | HALDWANI | 07004620 | V | N | 69 | N | 01-SEP-23 19-SEP-23 | 223001001 03 00 22 | 99,04 |
| 450 | HALDWANI | 07004620 | V | N | 70 | N | 01-SEP-23 19-SEP-23 | 223001001 03 00 29 | 3,31,80 |
| 451 | HALDWANI | 07004620 | V | N | 71 | N | 01-SEP-23 19-SEP-23 | 223001001 03 00 29 | 8,06,40 |
| 452 | HALDWANI | 07004625 | V | N | 92 | N | 01-SEP-23 19-SEP-23 | 223001101 03 00 20 | 2,44,00 |
| 453 | HALDWANI | 07004625 | V | N | 79 | N | 01-SEP-23 19-SEP-23 | 223001101 03 00 22 | 1,09,00 |
| 454 | HALDWANI | 07004625 | V | N | 86 | N | 01-SEP-23 19-SEP-23 | 223001101 03 00 29 | 23,01,00 |
| 455 | HALDWANI | 07004625 | V | N | 87 | N | 01-SEP-23 19-SEP-23 | 223001101 03 00 29 | 6,13,77 |
| 456 | HALDWANI | 07004625 | V | N | 88 | N | 01-SEP-23 19-SEP-23 | 223001101 03 00 29 | 3,30,75 |
| 457 | HALDWANI | 07004625 | V | N | 91 | N | 01-SEP-23 19-SEP-23 | 223001101 03 00 29 | 3,33,90 |
| 458 | HALDWANI | 07004625 | V | N | 95 | N | 01-SEP-23 19-SEP-23 | 223001101 03 00 29 | 3,05,34 |
| 459 | HALDWANI | 07004625 | V | N | 96 | N | 01-SEP-23 19-SEP-23 | 223001101 03 00 29 | 1,74,46 |
| 460 | HALDWANI | 07004634 | V | N | 38 | N | 01-SEP-23 19-SEP-23 | 223003003 03 00 08 | 1,53,90 |
| 461 | HALDWANI | 07004634 | V | N | 40 | N | 01-SEP-23 19-SEP-23 | 223003003 03 00 08 | 23,14,41 |
| 462 | HALDWANI | 07004635 | V | N | 44 | N | 01-SEP-23 19-SEP-23 | 223003001 03 00 20 | 59,00 |
| 463 | HALDWANI | 07004635 | V | N | 39 | N | 01-SEP-23 19-SEP-23 | 223003001 03 00 22 | 11,00 |
| 464 | HALDWANI | 07004635 | V | N | 42 | N | 01-SEP-23 19-SEP-23 | 223003001 03 00 22 | 1,22,13 |
| 465 | HALDWANI | 07004635 | V | N | 52 | N | 01-SEP-23 19-SEP-23 | 223003001 03 00 22 | 30,45 |
| 466 | HALDWANI | 07004635 | V | N | 46 | N | 01-SEP-23 19-SEP-23 | 223003001 03 00 25 | 21,46 |
| 467 | HALDWANI | 07004635 | V | N | 35 | N | 01-SEP-23 19-SEP-23 | 223003001 03 00 27 | 19,86 |
| 468 | HALDWANI | 07004635 | V | N | 36 | N | 01-SEP-23 19-SEP-23 | 223003001 03 00 27 | 10,13 |
| 469 | HALDWANI | 07004635 | V | N | 37 | N | 01-SEP-23 19-SEP-23 | 223003001 03 00 27 | 19,93 |
| 470 | HALDWANI | 07004635 | V | N | 41 | N | 01-SEP-23 19-SEP-23 | 223003001 03 00 29 | 1,67,62 |
| 471 | HALDWANI | 07004635 | V | N | 43 | N | 01-SEP-23 19-SEP-23 | 223003001 03 00 29 | 42,00 |
| 472 | HALDWANI | 07004635 | V | N | 48 | N | 01-SEP-23 19-SEP-23 | 223003001 03 00 29 | 2,74,58 |
| 473 | HALDWANI | 07004635 | V | N | 49 | N | 01-SEP-23 19-SEP-23 | 223003001 03 00 29 | 1,65,69 |
| 474 | HALDWANI | 07004635 | V | N | 51 | N | 01-SEP-23 19-SEP-23 | 223003001 03 00 29 | 1,43,87 |
| 475 | HALDWANI | 07004635 | V | N | 54 | N | 01-SEP-23 19-SEP-23 | 223003001 03 00 29 | 60,10 |
| 476 | HALDWANI | 07004635 | V | N | 55 | N | 01-SEP-23 19-SEP-23 | 223003001 03 00 51 | 86,73 |
| 477 | HALDWANI | 07004620 | V | N | 75 | N | 01-SEP-23 20-SEP-23 | 223001001 03 00 02 | 3,82,80 |
| 478 | HALDWANI | 07004620 | V | N | 77 | N | 01-SEP-23 20-SEP-23 | 223001001 03 00 02 | 60,00 |
| 479 | HALDWANI | 07004620 | V | N | 83 | N | 01-SEP-23 20-SEP-23 | 223001001 03 00 20 | 2,48,30 |
| 480 | HALDWANI | 07004620 | V | N | 73 | N | 01-SEP-23 20-SEP-23 | 223001001 03 00 22 | 86,04 |

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| 481 | HALDWANI | 07004620 | V | N | 72 | N | 01-SEP-23 20-SEP-23 | 223001001 03 00 25 | 29,99 |
| 482 | HALDWANI | 07004620 | V | N | 82 | N | 01-SEP-23 20-SEP-23 | 223001001 03 00 25 | 38,94 |
| 483 | HALDWANI | 07004620 | V | N | 78 | N | 01-SEP-23 20-SEP-23 | 223001001 03 00 26 | 2,46,69 |
| 484 | HALDWANI | 07004620 | V | N | 84 | N | 01-SEP-23 20-SEP-23 | 223001001 03 00 26 | 2,20,07 |
| 485 | HALDWANI | 07004620 | V | N | 80 | N | 01-SEP-23 20-SEP-23 | 223001001 03 00 29 | 3,74,97 |
| 486 | HALDWANI | 07004620 | V | N | 81 | N | 01-SEP-23 20-SEP-23 | 223001001 03 00 29 | 1,27,77 |
| 487 | HALDWANI | 07004620 | V | N | 13 | N | 01-SEP-23 21-SEP-23 | 223001001 03 00 01 | 1,01,62 |
| 488 | HALDWANI | 07004620 | V | N | 13 | N | 01-SEP-23 21-SEP-23 | 223001001 03 00 03 | 42,68 |
| 489 | HALDWANI | 07004620 | V | N | 13 | N | 01-SEP-23 21-SEP-23 | 223001001 03 00 06 | 30,82 |
| 490 | HALDWANI | 07004620 | V | N | 85 | N | 01-SEP-23 22-SEP-23 | 223001001 03 00 04 | 75,01 |
| 491 | HALDWANI | 07004620 | V | N | 89 | N | 01-SEP-23 22-SEP-23 | 223001001 03 00 04 | 31,50 |
| 492 | HALDWANI | 07004620 | V | N | 90 | N | 01-SEP-23 22-SEP-23 | 223001001 03 00 04 | 57,50 |
| 493 | HALDWANI | 07004633 | V | N | 105 | N | 01-SEP-23 22-SEP-23 | 223002001 03 00 04 | 27,16 |
| 494 | HALDWANI | 07004633 | V | N | 107 | N | 01-SEP-23 22-SEP-23 | 223002101 03 00 22 | 23,89 |
| 495 | HALDWANI | 07004634 | V | N | 66 | N | 01-SEP-23 27-SEP-23 | 223003003 03 00 25 | 7,59 |
| 496 | HALDWANI | 07004635 | V | N | 106 | N | 01-SEP-23 27-SEP-23 | 223003001 03 00 20 | 2,25,68 |
| 497 | HALDWANI | 07004625 | V | N | 101 | N | 01-SEP-23 29-SEP-23 | 223001101 03 00 25 | 4,90,00 |
| 498 | HALDWANI | 07004625 | V | N | 97 | N | 01-SEP-23 29-SEP-23 | 223001101 03 00 25 | 7,05,90 |
| 499 | HALDWANI | 07004625 | V | N | 100 | N | 01-SEP-23 29-SEP-23 | 223001101 03 00 27 | 90,00 |
| 500 | HALDWANI | 07004625 | V | N | 99 | N | 01-SEP-23 29-SEP-23 | 223001101 03 00 27 | 1,97,38 |
| 501 | HALDWANI | 07002035 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 223001102 03 00 01 | 25,79,30 |
| 502 | HALDWANI | 07002035 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 223001102 03 00 03 | 10,82,76 |
| 503 | HALDWANI | 07002035 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 223001102 03 00 06 | 2,03,60 |
| 504 | HALDWANI | 07004617 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 223001101 05 00 01 | 35,33,90 |
| 505 | HALDWANI | 07004617 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 223001101 05 00 03 | 14,84,24 |
| 506 | HALDWANI | 07004617 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 223001101 05 00 06 | 6,71,70 |
| 507 | HALDWANI | 07004620 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 223001001 03 00 01 | 1,36,52,00 |
| 508 | HALDWANI | 07004620 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 223001001 03 00 03 | 57,33,84 |
| 509 | HALDWANI | 07004620 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 223001001 03 00 06 | 12,35,00 |
| 510 | HALDWANI | 07004625 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 223001101 03 00 01 | 76,96,30 |
| 511 | HALDWANI | 07004625 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 223001101 03 00 03 | 32,31,90 |
| 512 | HALDWANI | 07004625 | V | N | 102 | N | 01-SEP-23 30-SEP-23 | 223001101 03 00 04 | 5,20 |

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| 513 | HALDWANI | 07004625 | V | N | 103 | N | 01-SEP-23 30-SEP-23 | 223001101 03 00 04 | 27,51 |
| 514 | HALDWANI | 07004625 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 223001101 03 00 06 | 7,47,50 |
| 515 | HALDWANI | 07004633 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 223002001 03 00 01 | 9,59,00 |
| 516 | HALDWANI | 07004633 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 223002001 03 00 01 | 27,49,00 |
| 517 | HALDWANI | 07004633 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 223002001 03 00 03 | 4,02,78 |
| 518 | HALDWANI | 07004633 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 223002001 03 00 03 | 11,54,58 |
| 519 | HALDWANI | 07004633 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 223002001 03 00 06 | 76,00 |
| 520 | HALDWANI | 07004633 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 223002001 03 00 06 | 2,48,70 |
| 521 | HALDWANI | 07004633 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 223002101 03 00 01 | 4,28,00 |
| 522 | HALDWANI | 07004633 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 223002101 03 00 03 | 1,79,76 |
| 523 | HALDWANI | 07004633 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 223002101 03 00 06 | 33,20 |
| 524 | HALDWANI | 07004634 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 223003003 03 00 01 | 3,65,06,20 |
| 525 | HALDWANI | 07004634 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 223003003 03 00 03 | 1,53,30,84 |
| 526 | HALDWANI | 07004634 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 223003003 03 00 06 | 28,28,10 |
| 527 | HALDWANI | 07004635 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 223003001 03 00 01 | 2,33,12,90 |
| 528 | HALDWANI | 07004635 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 223003001 03 00 03 | 97,86,00 |
| 529 | HALDWANI | 07004635 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 223003001 03 00 06 | 19,93,10 |
| 530 | HARIDWAR | 65004634 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 01 | 2,31,36,00 |
| 531 | HARIDWAR | 65004634 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 03 | 97,17,12 |
| 532 | HARIDWAR | 65004634 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 06 | 17,29,90 |
| 533 | HARIDWAR | 65004635 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 01 | 94,50,87 |
| 534 | HARIDWAR | 65004635 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 03 | 39,69,37 |
| 535 | HARIDWAR | 65004635 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 06 | 7,31,04 |
| 536 | HARIDWAR | 65004617 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 223001101 05 00 22 | 75,00 |
| 537 | HARIDWAR | 65002003 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 223001101 03 00 29 | 9,19,09 |
| 538 | HARIDWAR | 65004617 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 223001101 05 00 08 | 3,53,40 |
| 539 | HARIDWAR | 65004633 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 223002001 03 00 01 | 29,10,00 |
| 540 | HARIDWAR | 65004633 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 223002001 03 00 03 | 12,22,20 |
| 541 | HARIDWAR | 65004633 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 223002001 03 00 06 | 2,02,90 |
| 542 | HARIDWAR | 65004633 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 223002001 03 00 08 | 2,62,80 |
| 543 | HARIDWAR | 65004633 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 223002001 03 00 08 | 1,76,70 |
| 544 | HARIDWAR | 65004635 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 08 | 5,13,11 |

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| 545 | HARIDWAR | 65004635 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 22 | 17,70 |
| 546 | HARIDWAR | 65004635 | V | N | 20 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 42 | 7,00 |
| 547 | HARIDWAR | 65004635 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 44 | 8,85 |
| 548 | HARIDWAR | 65004636 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 27 | 65,00 |
| 549 | HARIDWAR | 65004637 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 02 | 42,88 |
| 550 | HARIDWAR | 65004617 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 223001101 05 00 22 | 9,75 |
| 551 | HARIDWAR | 65004617 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 223001101 05 00 22 | 52,50 |
| 552 | HARIDWAR | 65004617 | V | N | 5 | N | 01-SEP-23 11-SEP-23 | 223001101 05 00 25 | 90,63 |
| 553 | HARIDWAR | 65004617 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 223001101 05 00 29 | 4,12,70 |
| 554 | HARIDWAR | 65002003 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 223001101 03 00 08 | 3,53,40 |
| 555 | HARIDWAR | 65002003 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 223001101 03 00 08 | 4,60,84 |
| 556 | HARIDWAR | 65002003 | V | N | 25 | N | 01-SEP-23 13-SEP-23 | 223001101 03 00 08 | 1,76,70 |
| 557 | HARIDWAR | 65002003 | V | N | 26 | N | 01-SEP-23 13-SEP-23 | 223001101 03 00 23 | 2,00,00 |
| 558 | HARIDWAR | 65002003 | V | N | 27 | N | 01-SEP-23 13-SEP-23 | 223001101 03 00 24 | 25,87 |
| 559 | HARIDWAR | 65002003 | V | N | 28 | N | 01-SEP-23 13-SEP-23 | 223001101 03 00 51 | 1,53,99 |
| 560 | HARIDWAR | 65004617 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 223001101 05 00 08 | 9,49,06 |
| 561 | HARIDWAR | 65004617 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 223001101 05 00 11 | 6,18 |
| 562 | HARIDWAR | 65004617 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 223001101 05 00 25 | 15,44 |
| 563 | HARIDWAR | 65004636 | V | N | 29 | N | 01-SEP-23 13-SEP-23 | 223003003 03 00 08 | 2,23,02 |
| 564 | HARIDWAR | 65004636 | V | N | 30 | N | 01-SEP-23 13-SEP-23 | 223003003 03 00 26 | 54,87 |
| 565 | HARIDWAR | 65002003 | V | N | 33 | N | 01-SEP-23 18-SEP-23 | 223001101 03 00 22 | 1,80,00 |
| 566 | HARIDWAR | 65004634 | V | N | 42 | N | 01-SEP-23 18-SEP-23 | 223003003 03 00 08 | 9,21,68 |
| 567 | HARIDWAR | 65004634 | V | N | 40 | N | 01-SEP-23 18-SEP-23 | 223003003 03 00 25 | 1,28,27 |
| 568 | HARIDWAR | 65004634 | V | N | 41 | N | 01-SEP-23 18-SEP-23 | 223003003 03 00 25 | 63,62 |
| 569 | HARIDWAR | 65004635 | V | N | 36 | N | 01-SEP-23 18-SEP-23 | 223003003 03 00 02 | 58,96 |
| 570 | HARIDWAR | 65004635 | V | N | 34 | N | 01-SEP-23 18-SEP-23 | 223003003 03 00 22 | 1,60 |
| 571 | HARIDWAR | 65004635 | V | N | 35 | N | 01-SEP-23 18-SEP-23 | 223003003 03 00 25 | 4,21 |
| 572 | HARIDWAR | 65004635 | V | N | 37 | N | 01-SEP-23 18-SEP-23 | 223003003 03 00 26 | 57,23 |
| 573 | HARIDWAR | 65004636 | V | N | 32 | N | 01-SEP-23 18-SEP-23 | 223003003 03 00 42 | 1,51,20 |
| 574 | HARIDWAR | 65004637 | V | N | 43 | N | 01-SEP-23 18-SEP-23 | 223003003 03 00 08 | 3,36,30 |
| 575 | HARIDWAR | 65004637 | V | N | 44 | N | 01-SEP-23 18-SEP-23 | 223003003 03 00 08 | 2,10,54 |
| 576 | HARIDWAR | 65004637 | V | N | 47 | N | 01-SEP-23 18-SEP-23 | 223003003 03 00 20 | 17,46 |

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| 578 | HARIDWAR | 65004637 | V | N | 46 | N | 01-SEP-23 18-SEP-23 | 223003003 03 00 22 | 10,62 |
| 579 | HARIDWAR | 65002003 | V | N | 31 | N | 01-SEP-23 19-SEP-23 | 223001101 03 00 24 | 1,62,00 |
| 580 | HARIDWAR | 65004633 | V | N | 6 | N | 01-SEP-23 19-SEP-23 | 223002001 03 00 01 | 3,01,00 |
| 581 | HARIDWAR | 65004633 | V | N | 6 | N | 01-SEP-23 19-SEP-23 | 223002001 03 00 03 | 1,26,42 |
| 582 | HARIDWAR | 65004633 | V | N | 6 | N | 01-SEP-23 19-SEP-23 | 223002001 03 00 06 | 32,30 |
| 583 | HARIDWAR | 65004634 | V | N | 48 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 20 | 6,50 |
| 584 | HARIDWAR | 65004637 | V | N | 5 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 01 | 3,23,00 |
| 585 | HARIDWAR | 65004637 | V | N | 5 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 03 | 1,35,66 |
| 586 | HARIDWAR | 65004637 | V | N | 5 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 06 | 23,80 |
| 587 | HARIDWAR | 65002003 | V | N | 13 | N | 01-SEP-23 29-SEP-23 | 223001101 03 00 01 | 17,67,16 |
| 588 | HARIDWAR | 65002003 | V | N | 13 | N | 01-SEP-23 29-SEP-23 | 223001101 03 00 03 | 6,85,11 |
| 589 | HARIDWAR | 65002003 | V | N | 13 | N | 01-SEP-23 29-SEP-23 | 223001101 03 00 06 | 1,89,63 |
| 590 | HARIDWAR | 65002003 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 223001101 03 00 01 | 67,93,00 |
| 591 | HARIDWAR | 65002003 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 223001101 03 00 03 | 28,53,06 |
| 592 | HARIDWAR | 65002003 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 223001101 03 00 06 | 6,29,90 |
| 593 | HARIDWAR | 65004634 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 223003003 03 00 01 | 2,35,14,00 |
| 594 | HARIDWAR | 65004634 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 223003003 03 00 03 | 98,75,88 |
| 595 | HARIDWAR | 65004634 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 223003003 03 00 06 | 17,80,00 |
| 596 | HARIDWAR | 65004635 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 223003003 03 00 01 | 96,40,87 |
| 597 | HARIDWAR | 65004635 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 223003003 03 00 03 | 40,49,16 |
| 598 | HARIDWAR | 65004635 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 223003003 03 00 06 | 7,32,28 |
| 599 | HARIDWAR | 65004636 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 223003003 03 00 01 | 53,14,00 |
| 600 | HARIDWAR | 65004636 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 223003003 03 00 03 | 22,31,88 |
| 601 | HARIDWAR | 65004636 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 223003003 03 00 06 | 3,74,70 |
| 602 | KOTDWAR | 56004634 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 01 | 67,91,00 |
| 603 | KOTDWAR | 56004634 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 03 | 28,52,22 |
| 604 | KOTDWAR | 56004634 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 06 | 5,70,10 |
| 605 | KOTDWAR | 56004635 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 01 | 36,04,20 |
| 606 | KOTDWAR | 56004635 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 03 | 15,12,00 |
| 607 | KOTDWAR | 56004635 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 06 | 3,08,60 |
| 608 | KOTDWAR | 56004634 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 223003003 03 00 08 | 17,31,67 |

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| 610 | KOTDWAR | 56004634 | V N | 3 | N | 01-SEP-23 | 14-SEP-23 | 223003003 03 00 22 | 10,00 |
| 611 | KOTDWAR | 56004635 | V N | 4 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 25 | 30,08 |
| 612 | KOTDWAR | 56004634 | V N | 10 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 04 | 14,50 |
| 613 | KOTDWAR | 56004634 | V N | 12 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 04 | 10,55 |
| 614 | KOTDWAR | 56004634 | V N | 6 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 04 | 19,90 |
| 615 | KOTDWAR | 56004634 | V N | 7 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 04 | 9,70 |
| 616 | KOTDWAR | 56004634 | V N | 8 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 04 | 19,90 |
| 617 | KOTDWAR | 56004634 | V N | 9 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 22 | 12,50 |
| 618 | KOTDWAR | 56004634 | V N | 11 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 44 | 5,60 |
| 619 | KOTDWAR | 56004634 | V N | 5 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 44 | 3,50 |
| 620 | KOTDWAR | 56004635 | V N | 13 | N | 01-SEP-23 | 26-SEP-23 | 223003003 03 00 26 | 43,00 |
| 621 | LANSDOWN | 57004634 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 223003003 03 00 08 | 2,50,31 |
| 622 | LANSDOWN | 57004633 | V N | 2 | N | 01-SEP-23 | 05-SEP-23 | 223002001 03 00 08 | 9,51,16 |
| 623 | LANSDOWN | 57004633 | V N | 3 | N | 01-SEP-23 | 05-SEP-23 | 223002101 03 00 08 | 7,88,40 |
| 624 | LANSDOWN | 57004633 | V N | 4 | N | 01-SEP-23 | 12-SEP-23 | 223002001 03 00 22 | 6,16 |
| 625 | LANSDOWN | 57004633 | V N | 5 | N | 01-SEP-23 | 12-SEP-23 | 223002001 03 00 25 | 18,86 |
| 626 | LANSDOWN | 57004633 | V N | 7 | N | 01-SEP-23 | 19-SEP-23 | 223002001 03 00 22 | 5,98 |
| 627 | LANSDOWN | 57004633 | V N | 6 | N | 01-SEP-23 | 19-SEP-23 | 223002001 03 00 42 | 20,95 |
| 628 | LANSDOWN | 57004633 | V N | 10 | N | 01-SEP-23 | 21-SEP-23 | 223002001 03 00 22 | 35,30 |
| 629 | LANSDOWN | 57004633 | V N | 11 | N | 01-SEP-23 | 21-SEP-23 | 223002001 03 00 22 | 18,00 |
| 630 | LANSDOWN | 57004633 | V N | 8 | N | 01-SEP-23 | 21-SEP-23 | 223002001 03 00 22 | 24,70 |
| 631 | LANSDOWN | 57004633 | V N | 9 | N | 01-SEP-23 | 21-SEP-23 | 223002001 03 00 22 | 30,00 |
| 632 | LANSDOWN | 57004633 | V N | 12 | N | 01-SEP-23 | 25-SEP-23 | 223002101 03 00 25 | 18,96 |
| 633 | LANSDOWN | 57004633 | V N | 13 | N | 01-SEP-23 | 25-SEP-23 | 223002101 03 00 25 | 42,07 |
| 634 | LANSDOWN | 57004633 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 01 | 40,04,00 |
| 635 | LANSDOWN | 57004633 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 03 | 16,81,68 |
| 636 | LANSDOWN | 57004633 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 06 | 2,76,00 |
| 637 | LANSDOWN | 57004633 | V N | 15 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 08 | 9,59,16 |
| 638 | LANSDOWN | 57004633 | V N | 14 | N | 01-SEP-23 | 30-SEP-23 | 223002101 03 00 08 | 7,27,08 |
| 639 | NAINITAL | 36184634 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 01 | 1,03,74,00 |
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| 641 | NAINITAL | 36184634 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 06 | 7,55,80 |
| 642 | NAINITAL | 36194634 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 01 | 34,15,00 |
| 643 | NAINITAL | 36194634 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 03 | 14,33,46 |
| 644 | NAINITAL | 36194634 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 06 | 2,47,60 |
| 645 | NAINITAL | 36194636 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 01 | 37,11,00 |
| 646 | NAINITAL | 36194636 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 03 | 15,58,62 |
| 647 | NAINITAL | 36194636 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 06 | 2,67,30 |
| 648 | NAINITAL | 36154634 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 223003003 03 00 02 | 40,00 |
| 649 | NAINITAL | 36154634 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 223003003 03 00 44 | 1,84,67 |
| 650 | NAINITAL | 36194634 | V | N | 19 | N | 01-SEP-23 04-SEP-23 | 223003003 03 00 08 | 11,96,96 |
| 651 | NAINITAL | 36194636 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 223003003 03 00 08 | 12,09,45 |
| 652 | NAINITAL | 36004633 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 223002001 03 00 08 | 2,23,02 |
| 653 | NAINITAL | 36004633 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 223002001 03 00 08 | 5,00,61 |
| 654 | NAINITAL | 36004634 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 08 | 9,52,45 |
| 655 | NAINITAL | 36004634 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 25 | 3,32 |
| 656 | NAINITAL | 36004635 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 08 | 2,50,31 |
| 657 | NAINITAL | 36004635 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 08 | 7,44,23 |
| 658 | NAINITAL | 36004635 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 22 | 29,99 |
| 659 | NAINITAL | 36004635 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 22 | 14,80 |
| 660 | NAINITAL | 36154634 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 08 | 14,53,05 |
| 661 | NAINITAL | 36184634 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 08 | 2,23,02 |
| 662 | NAINITAL | 36184634 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 08 | 13,55,25 |
| 663 | NAINITAL | 36184634 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 27 | 40,00 |
| 664 | NAINITAL | 36004634 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 223003003 03 00 22 | 6,70 |
| 665 | NAINITAL | 36184634 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 223003003 03 00 44 | 1,21,05 |
| 666 | NAINITAL | 36184634 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 223003003 03 00 22 | 83,78 |
| 667 | NAINITAL | 36004633 | V | N | 25 | N | 01-SEP-23 15-SEP-23 | 223002001 03 00 04 | 14,04 |
| 668 | NAINITAL | 36004633 | V | N | 26 | N | 01-SEP-23 15-SEP-23 | 223002001 03 00 04 | 7,90 |
| 669 | NAINITAL | 36004633 | V | N | 24 | N | 01-SEP-23 15-SEP-23 | 223002001 03 00 22 | 32,00 |
| 670 | NAINITAL | 36194636 | V | N | 21 | N | 01-SEP-23 15-SEP-23 | 223003003 03 00 20 | 9,74 |
| 671 | NAINITAL | 36194636 | V | N | 13 | N | 01-SEP-23 16-SEP-23 | 223003003 03 00 01 | 1,13,80 |
| 672 | NAINITAL | 36194636 | V | N | 13 | N | 01-SEP-23 16-SEP-23 | 223003003 03 00 03 | 47,80 |

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| 673 | NAINITAL | 36194636 | V N | 13 | N | 01-SEP-23 | 16-SEP-23 | 223003003 03 00 06 | 8,66 |
| 674 | NAINITAL | 36194636 | V N | 22 | N | 01-SEP-23 | 16-SEP-23 | 223003003 03 00 44 | 2,34,40 |
| 675 | NAINITAL | 36194636 | V N | 23 | N | 01-SEP-23 | 16-SEP-23 | 223003003 03 00 44 | 2,32,38 |
| 676 | NAINITAL | 36004635 | V N | 28 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 22 | 60,00 |
| 677 | NAINITAL | 36004633 | V N | 29 | N | 01-SEP-23 | 21-SEP-23 | 223002001 03 00 04 | 13,60 |
| 678 | NAINITAL | 36184634 | V N | 4 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 01 | 3,09,93 |
| 679 | NAINITAL | 36184634 | V N | 5 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 01 | 3,36,87 |
| 680 | NAINITAL | 36184634 | V N | 6 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 01 | 2,72,56 |
| 681 | NAINITAL | 36184634 | V N | 7 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 01 | 2,31,25 |
| 682 | NAINITAL | 36184634 | V N | 4 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 03 | 1,09,84 |
| 683 | NAINITAL | 36184634 | V N | 5 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 03 | 2,34,20 |
| 684 | NAINITAL | 36184634 | V N | 6 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 03 | 99,03 |
| 685 | NAINITAL | 36184634 | V N | 7 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 03 | 85,42 |
| 686 | NAINITAL | 36184634 | V N | 4 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 06 | 50,76 |
| 687 | NAINITAL | 36184634 | V N | 5 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 06 | 54,99 |
| 688 | NAINITAL | 36184634 | V N | 6 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 06 | 56,24 |
| 689 | NAINITAL | 36184634 | V N | 7 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 06 | 37,57 |
| 690 | NAINITAL | 36004633 | V N | 27 | N | 01-SEP-23 | 22-SEP-23 | 223002001 03 00 08 | 1,76,70 |
| 691 | NAINITAL | 36194636 | V N | 30 | N | 01-SEP-23 | 26-SEP-23 | 223003003 03 00 44 | 1,13,40 |
| 692 | NAINITAL | 36004633 | V N | 15 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 01 | 20,94,00 |
| 693 | NAINITAL | 36004633 | V N | 15 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 03 | 8,79,48 |
| 694 | NAINITAL | 36004633 | V N | 15 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 06 | 2,01,90 |
| 695 | NAINITAL | 36004635 | V N | 17 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 52,99,00 |
| 696 | NAINITAL | 36004635 | V N | 17 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 22,25,58 |
| 697 | NAINITAL | 36004635 | V N | 17 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 4,20,00 |
| 698 | NAINITAL | 36154634 | V N | 16 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 25,31,00 |
| 699 | NAINITAL | 36154634 | V N | 16 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 10,63,02 |
| 700 | NAINITAL | 36154634 | V N | 16 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 1,87,10 |
| 701 | NARENDRA NAGAR | 39004634 | V N | 3 | N | 01-SEP-23 | 04-SEP-23 | 223003003 03 00 08 | 7,63,41 |
| 702 | NARENDRA NAGAR | 39004634 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 223003003 03 00 26 | 9,98,00 |
| 703 | NARENDRA NAGAR | 39004634 | V N | 2 | N | 01-SEP-23 | 08-SEP-23 | 223003003 03 00 04 | 14,10 |
| 704 | NARENDRA NAGAR | 39004634 | V N | 1 | N | 01-SEP-23 | 13-SEP-23 | 223003003 03 00 01 | 5,86,00 |

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| 705 | NARENDRA NAGAR | 39004634 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 223003003 03 00 03 | 2,46,12 |
| 706 | NARENDRA NAGAR | 39004634 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 223003003 03 00 06 | 43,30 |
| 707 | NARENDRA NAGAR | 39004634 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 29,09,00 |
| 708 | NARENDRA NAGAR | 39004634 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 12,21,78 |
| 709 | NARENDRA NAGAR | 39004634 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 2,07,80 |
| 710 | NARENDRA NAGAR | 39004634 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 23 | 1,59,84 |
| 711 | PAURI GARHWAL | 42034634 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 01 | 85,40,00 |
| 712 | PAURI GARHWAL | 42034634 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 01 | 3,20,40 |
| 713 | PAURI GARHWAL | 42034634 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 03 | 35,86,80 |
| 714 | PAURI GARHWAL | 42034634 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 03 | 1,16,83 |
| 715 | PAURI GARHWAL | 42034634 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 06 | 5,77,60 |
| 716 | PAURI GARHWAL | 42034634 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 06 | 62,08 |
| 717 | PAURI GARHWAL | 42034634 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 08 | 1,76,70 |
| 718 | PAURI GARHWAL | 42004633 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 22 | 28,40 |
| 719 | PAURI GARHWAL | 42004633 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 25 | 2,00,45 |
| 720 | PAURI GARHWAL | 42004633 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 25 | 49,95 |
| 721 | PAURI GARHWAL | 42014633 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 223002001 03 00 08 | 2,62,80 |
| 722 | PAURI GARHWAL | 42024634 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 223003003 03 00 01 | 13,46,00 |
| 723 | PAURI GARHWAL | 42024634 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 223003003 03 00 03 | 5,65,32 |
| 724 | PAURI GARHWAL | 42024634 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 223003003 03 00 06 | 91,00 |
| 725 | PAURI GARHWAL | 42044634 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 223003003 03 00 01 | 39,29,00 |
| 726 | PAURI GARHWAL | 42044634 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 223003003 03 00 03 | 16,50,18 |
| 727 | PAURI GARHWAL | 42044634 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 223003003 03 00 06 | 2,85,80 |
| 728 | PAURI GARHWAL | 42004633 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 223002001 03 00 01 | 14,98,00 |
| 729 | PAURI GARHWAL | 42004633 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 223002001 03 00 03 | 6,29,16 |
| 730 | PAURI GARHWAL | 42004633 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 223002001 03 00 06 | 1,22,80 |
| 731 | PAURI GARHWAL | 42014634 | V | N | 12 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 08 | 26,94,20 |
| 732 | PAURI GARHWAL | 42014635 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 29 | 99,39 |
| 733 | PAURI GARHWAL | 42024634 | V | N | 9 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 08 | 16,91,48 |
| 734 | PAURI GARHWAL | 42014634 | V | N | 14 | N | 01-SEP-23 | 08-SEP-23 | 223003003 03 00 08 | 7,08,84 |
| 735 | PAURI GARHWAL | 42014634 | V | N | 18 | N | 01-SEP-23 | 08-SEP-23 | 223003003 03 00 08 | 14,05,44 |
| 736 | PAURI GARHWAL | 42014634 | V | N | 19 | N | 01-SEP-23 | 08-SEP-23 | 223003003 03 00 08 | 7,08,84 |

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| 737 | PAURI GARHWAL | 42014634 | V | N | 20 | N 01-SEP-23 | 08-SEP-23 | 223003003 03 00 08 | 7,23,63 |
| 738 | PAURI GARHWAL | 42014634 | V | N | 21 | N 01-SEP-23 | 08-SEP-23 | 223003003 03 00 08 | 7,08,84 |
| 739 | PAURI GARHWAL | 42014634 | V | N | 22 | N 01-SEP-23 | 08-SEP-23 | 223003003 03 00 08 | 11,54,88 |
| 740 | PAURI GARHWAL | 42014634 | V | N | 23 | N 01-SEP-23 | 08-SEP-23 | 223003003 03 00 08 | 9,31,86 |
| 741 | PAURI GARHWAL | 42014634 | V | N | 24 | N 01-SEP-23 | 08-SEP-23 | 223003003 03 00 08 | 9,75,04 |
| 742 | PAURI GARHWAL | 42014634 | V | N | 25 | N 01-SEP-23 | 08-SEP-23 | 223003003 03 00 08 | 7,48,62 |
| 743 | PAURI GARHWAL | 42034634 | V | N | 6 | N 01-SEP-23 | 08-SEP-23 | 223003003 03 00 08 | 14,82,84 |
| 744 | PAURI GARHWAL | 42044634 | V | N | 8 | N 01-SEP-23 | 08-SEP-23 | 223003003 03 00 08 | 17,52,14 |
| 745 | PAURI GARHWAL | 42014635 | V | N | 26 | N 01-SEP-23 | 11-SEP-23 | 223003003 03 00 29 | 54,29 |
| 746 | PAURI GARHWAL | 42014635 | V | N | 27 | N 01-SEP-23 | 12-SEP-23 | 223003003 03 00 25 | 8,39 |
| 747 | PAURI GARHWAL | 42004633 | V | N | 7 | N 01-SEP-23 | 13-SEP-23 | 223002001 03 00 08 | 2,23,02 |
| 748 | PAURI GARHWAL | 42014635 | V | N | 29 | N 01-SEP-23 | 13-SEP-23 | 223003003 03 00 25 | 43,01 |
| 749 | PAURI GARHWAL | 42044634 | V | N | 16 | N 01-SEP-23 | 15-SEP-23 | 223003003 03 00 02 | 23,97 |
| 750 | PAURI GARHWAL | 42044634 | V | N | 15 | N 01-SEP-23 | 15-SEP-23 | 223003003 03 00 04 | 31,48 |
| 751 | PAURI GARHWAL | 42044634 | V | N | 17 | N 01-SEP-23 | 15-SEP-23 | 223003003 03 00 25 | 27,53 |
| 752 | PAURI GARHWAL | 42034634 | V | N | 10 | N 01-SEP-23 | 18-SEP-23 | 223003003 03 00 04 | 16,15 |
| 753 | PAURI GARHWAL | 42034634 | V | N | 11 | N 01-SEP-23 | 18-SEP-23 | 223003003 03 00 04 | 39,70 |
| 754 | PAURI GARHWAL | 42014635 | V | N | 30 | N 01-SEP-23 | 19-SEP-23 | 223003003 03 00 08 | 2,23,02 |
| 755 | PAURI GARHWAL | 42014635 | V | N | 31 | N 01-SEP-23 | 19-SEP-23 | 223003003 03 00 22 | 62,42 |
| 756 | PAURI GARHWAL | 42014635 | V | N | 32 | N 01-SEP-23 | 19-SEP-23 | 223003003 03 00 22 | 1,30,38 |
| 757 | PAURI GARHWAL | 42014635 | V | N | 33 | N 01-SEP-23 | 19-SEP-23 | 223003003 03 00 22 | 90,31 |
| 758 | PAURI GARHWAL | 42014635 | V | N | 34 | N 01-SEP-23 | 19-SEP-23 | 223003003 03 00 22 | 32,00 |
| 759 | PAURI GARHWAL | 42014634 | V | N | 28 | N 01-SEP-23 | 20-SEP-23 | 223003003 03 00 22 | 17,00 |
| 760 | PAURI GARHWAL | 42034634 | V | N | 36 | N 01-SEP-23 | 29-SEP-23 | 223003003 03 00 04 | 39,70 |
| 761 | PAURI GARHWAL | 42034634 | V | N | 35 | N 01-SEP-23 | 29-SEP-23 | 223003003 03 00 22 | 40,00 |
| 762 | PAURI GARHWAL | 42004633 | V | N | 30 | N 01-SEP-23 | 30-SEP-23 | 223002001 03 00 01 | 18,18,00 |
| 763 | PAURI GARHWAL | 42004633 | V | N | 30 | N 01-SEP-23 | 30-SEP-23 | 223002001 03 00 03 | 7,63,56 |
| 764 | PAURI GARHWAL | 42004633 | V | N | 30 | N 01-SEP-23 | 30-SEP-23 | 223002001 03 00 06 | 1,24,80 |
| 765 | PAURI GARHWAL | 42014633 | V | N | 10 | N 01-SEP-23 | 30-SEP-23 | 223002001 03 00 01 | 11,03,00 |
| 766 | PAURI GARHWAL | 42014633 | V | N | 10 | N 01-SEP-23 | 30-SEP-23 | 223002001 03 00 03 | 4,63,26 |
| 767 | PAURI GARHWAL | 42014633 | V | N | 10 | N 01-SEP-23 | 30-SEP-23 | 223002001 03 00 06 | 93,90 |
| 768 | PAURI GARHWAL | 42014634 | V | N | 20 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 1,71,37,00 |

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| 771 | PAURI GARHWAL | 42014634 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 10,57,00 |
| 772 | PAURI GARHWAL | 42014634 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 27,69,00 |
| 773 | PAURI GARHWAL | 42014634 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 13,95,00 |
| 774 | PAURI GARHWAL | 42014634 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 10,45,00 |
| 775 | PAURI GARHWAL | 42014634 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 13,20,00 |
| 776 | PAURI GARHWAL | 42014634 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 71,97,54 |
| 777 | PAURI GARHWAL | 42014634 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 2,46,12 |
| 778 | PAURI GARHWAL | 42014634 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 2,95,68 |
| 779 | PAURI GARHWAL | 42014634 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 4,43,94 |
| 780 | PAURI GARHWAL | 42014634 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 11,62,98 |
| 781 | PAURI GARHWAL | 42014634 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 5,85,90 |
| 782 | PAURI GARHWAL | 42014634 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 4,38,90 |
| 783 | PAURI GARHWAL | 42014634 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 5,54,40 |
| 784 | PAURI GARHWAL | 42014634 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 14,92,20 |
| 785 | PAURI GARHWAL | 42014634 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 43,30 |
| 786 | PAURI GARHWAL | 42014634 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 49,20 |
| 787 | PAURI GARHWAL | 42014634 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 75,00 |
| 788 | PAURI GARHWAL | 42014634 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 1,85,50 |
| 789 | PAURI GARHWAL | 42014634 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 1,06,90 |
| 790 | PAURI GARHWAL | 42014634 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 74,40 |
| 791 | PAURI GARHWAL | 42014634 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 99,80 |
| 792 | PAURI GARHWAL | 42014635 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 16,60,00 |
| 793 | PAURI GARHWAL | 42014635 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 6,97,20 |
| 794 | PAURI GARHWAL | 42014635 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 95,20 |
| 795 | PITHORAGARH | 38004633 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 223002001 03 00 04 | 52,15 |
| 796 | PITHORAGARH | 38004633 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 223002001 03 00 04 | 92,15 |
| 797 | PITHORAGARH | 38004634 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 223003003 03 00 01 | 2,00,63,60 |
| 798 | PITHORAGARH | 38004634 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 223003003 03 00 03 | 84,24,78 |
| 799 | PITHORAGARH | 38004634 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 223003003 03 00 06 | 14,58,39 |
| 800 | PITHORAGARH | 38084634 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 223003003 03 00 01 | 80,02,00 |

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| 801 | PITHORAGARH | 38084634 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 223003003 03 00 03 | 33,60,84 |
| 802 | PITHORAGARH | 38084634 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 223003003 03 00 06 | 4,97,70 |
| 803 | PITHORAGARH | 38084634 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 08 | 23,38,94 |
| 804 | PITHORAGARH | 38004634 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 223003003 03 00 08 | 41,67,03 |
| 805 | PITHORAGARH | 38004634 | V | N | 4 | N | 01-SEP-23 | 14-SEP-23 | 223003003 03 00 25 | 4,57,05 |
| 806 | PITHORAGARH | 38004634 | V | N | 6 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 04 | 17,10 |
| 807 | PITHORAGARH | 38004634 | V | N | 7 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 04 | 75,20 |
| 808 | PITHORAGARH | 38004634 | V | N | 8 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 04 | 55,88 |
| 809 | PITHORAGARH | 38004634 | V | N | 9 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 04 | 57,20 |
| 810 | PITHORAGARH | 38084634 | V | N | 4 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 01 | 5,69,00 |
| 811 | PITHORAGARH | 38084634 | V | N | 4 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 03 | 2,38,98 |
| 812 | PITHORAGARH | 38084634 | V | N | 4 | N | 01-SEP-23 | 21-SEP-23 | 223003003 03 00 06 | 50,60 |
| 813 | PITHORAGARH | 38004633 | V | N | 10 | N | 01-SEP-23 | 25-SEP-23 | 223002001 03 00 08 | 8,85,27 |
| 814 | PITHORAGARH | 38004633 | V | N | 13 | N | 01-SEP-23 | 25-SEP-23 | 223002001 03 00 20 | 46,50 |
| 815 | PITHORAGARH | 38004633 | V | N | 11 | N | 01-SEP-23 | 25-SEP-23 | 223002001 03 00 26 | 70,00 |
| 816 | PITHORAGARH | 38004633 | V | N | 14 | N | 01-SEP-23 | 25-SEP-23 | 223002101 03 00 20 | 31,00 |
| 817 | PITHORAGARH | 38004633 | V | N | 12 | N | 01-SEP-23 | 25-SEP-23 | 223002101 03 00 26 | 42,00 |
| 818 | PITHORAGARH | 38004633 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 01 | 13,31,00 |
| 819 | PITHORAGARH | 38004633 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 03 | 5,59,02 |
| 820 | PITHORAGARH | 38004633 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 06 | 1,33,90 |
| 821 | PITHORAGARH | 38004633 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 223002101 03 00 01 | 12,21,00 |
| 822 | PITHORAGARH | 38004633 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 223002101 03 00 03 | 5,12,82 |
| 823 | PITHORAGARH | 38004633 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 223002101 03 00 06 | 1,10,30 |
| 824 | PITHORAGARH | 38004634 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 1,95,43,60 |
| 825 | PITHORAGARH | 38004634 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 82,06,38 |
| 826 | PITHORAGARH | 38004634 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 14,10,25 |
| 827 | ROORKEE | 55004634 | V | N | 1 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 08 | 10,01,22 |
| 828 | ROORKEE | 55004634 | V | N | 4 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 22 | 56,64 |
| 829 | ROORKEE | 55004634 | V | N | 2 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 44 | 91,80 |
| 830 | ROORKEE | 55004634 | V | N | 3 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 44 | 36,64 |
| 831 | ROORKEE | 55004634 | V | N | 8 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 02 | 63,20 |
| 832 | ROORKEE | 55004634 | V | N | 7 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 22 | 5,31 |

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| 834 | ROORKEE | 55004634 | V | N | 6 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 42 | 7,20 |
| 835 | ROORKEE | 55004634 | V | N | 1 | N | 01-SEP-23 25-SEP-23 | 223003003 03 00 01 | 3,70,94 |
| 836 | ROORKEE | 55004634 | V | N | 1 | N | 01-SEP-23 25-SEP-23 | 223003003 03 00 03 | 1,38,13 |
| 837 | ROORKEE | 55004634 | V | N | 1 | N | 01-SEP-23 25-SEP-23 | 223003003 03 00 06 | 60,42 |
| 838 | ROORKEE | 55004634 | V | N | 11 | N | 01-SEP-23 26-SEP-23 | 223003003 03 00 20 | 9,00 |
| 839 | ROORKEE | 55004634 | V | N | 9 | N | 01-SEP-23 26-SEP-23 | 223003003 03 00 20 | 90,72 |
| 840 | ROORKEE | 55004634 | V | N | 10 | N | 01-SEP-23 26-SEP-23 | 223003003 03 00 51 | 14,03,11 |
| 841 | ROORKEE | 55004634 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 223003003 03 00 01 | 50,63,00 |
| 842 | ROORKEE | 55004634 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 223003003 03 00 03 | 21,26,46 |
| 843 | ROORKEE | 55004634 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 223003003 03 00 06 | 3,59,10 |
| 844 | RUDRAPRAYAG | 90034634 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 01 | 1,91,00 |
| 845 | RUDRAPRAYAG | 90034634 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 03 | 80,22 |
| 846 | RUDRAPRAYAG | 90034634 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 06 | 19,80 |
| 847 | RUDRAPRAYAG | 90004634 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 223003003 03 00 08 | 2,43,39 |
| 848 | RUDRAPRAYAG | 90004634 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 223003003 03 00 08 | 6,89,89 |
| 849 | RUDRAPRAYAG | 90004634 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 223003003 03 00 08 | 9,20,83 |
| 850 | RUDRAPRAYAG | 90004634 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 223003003 03 00 08 | 11,40,12 |
| 851 | RUDRAPRAYAG | 90004634 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 223003003 03 00 25 | 1,55,33 |
| 852 | RUDRAPRAYAG | 90004634 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 223003003 03 00 08 | 1,76,70 |
| 853 | RUDRAPRAYAG | 90034634 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 223003003 03 00 08 | 2,17,17 |
| 854 | RUDRAPRAYAG | 90004633 | V | N | 8 | N | 01-SEP-23 11-SEP-23 | 223002001 03 00 04 | 43,05 |
| 855 | RUDRAPRAYAG | 90004633 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 223002001 03 00 08 | 2,17,06 |
| 856 | RUDRAPRAYAG | 90004633 | V | N | 13 | N | 01-SEP-23 11-SEP-23 | 223002001 03 00 22 | 16,92 |
| 857 | RUDRAPRAYAG | 90004633 | V | N | 11 | N | 01-SEP-23 11-SEP-23 | 223002001 03 00 27 | 8,50 |
| 858 | RUDRAPRAYAG | 90004633 | V | N | 10 | N | 01-SEP-23 11-SEP-23 | 223002001 03 00 29 | 96,64 |
| 859 | RUDRAPRAYAG | 90004634 | V | N | 14 | N | 01-SEP-23 18-SEP-23 | 223003003 03 00 44 | 11,60 |
| 860 | RUDRAPRAYAG | 90004633 | V | N | 15 | N | 01-SEP-23 19-SEP-23 | 223002001 03 00 04 | 11,25 |
| 861 | RUDRAPRAYAG | 90004634 | V | N | 16 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 22 | 9,20 |
| 862 | RUDRAPRAYAG | 90004634 | V | N | 17 | N | 01-SEP-23 20-SEP-23 | 223003003 03 00 44 | 1,11,86 |
| 863 | RUDRAPRAYAG | 90004633 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 223002001 03 00 01 | 25,55,00 |
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| 866 | TREASURY | | | 90004634 | V | N | 6 N 01-SEP-23 30-SEP-23 | 223003003 03 00 01 | 83,98,00 |
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| 868 | TREASURY | | | 90004634 | V | N | 6 N 01-SEP-23 30-SEP-23 | 223003003 03 00 03 | 35,27,16 |
| 869 | TREASURY | | | 90004634 | V | N | 7 N 01-SEP-23 30-SEP-23 | 223003003 03 00 03 | 2,46,12 |
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| 871 | TREASURY | | | 90004634 | V | N | 7 N 01-SEP-23 30-SEP-23 | 223003003 03 00 06 | 43,30 |
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| 873 | TEHRI GARHWAL | | | 61004633 | V | N | 2 N 01-SEP-23 01-SEP-23 | 223002001 03 00 03 | 7,01,40 |
| 874 | TEHRI GARHWAL | | | 61004633 | V | N | 2 N 01-SEP-23 01-SEP-23 | 223002001 03 00 06 | 84,80 |
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| 877 | TEHRI GARHWAL | | | 61004633 | V | N | 3 N 01-SEP-23 05-SEP-23 | 223002001 03 00 08 | 5,25,60 |
| 878 | TEHRI GARHWAL | | | 61004636 | V | N | 8 N 01-SEP-23 05-SEP-23 | 223003003 03 00 08 | 10,20,52 |
| 879 | TEHRI GARHWAL | | | 61004637 | V | N | 20 N 01-SEP-23 05-SEP-23 | 223003003 03 00 02 | 37,05 |
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| 881 | TEHRI GARHWAL | | | 61004637 | V | N | 15 N 01-SEP-23 06-SEP-23 | 223003003 03 00 04 | 26,00 |
| 882 | TEHRI GARHWAL | | | 61004637 | V | N | 18 N 01-SEP-23 06-SEP-23 | 223003003 03 00 04 | 20,15 |
| 883 | TEHRI GARHWAL | | | 61004637 | V | N | 19 N 01-SEP-23 06-SEP-23 | 223003003 03 00 04 | 20,15 |
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| 886 | TEHRI GARHWAL | | | 61004637 | V | N | 12 N 01-SEP-23 06-SEP-23 | 223003003 03 00 22 | 78,32 |
| 887 | TEHRI GARHWAL | | | 61004637 | V | N | 16 N 01-SEP-23 06-SEP-23 | 223003003 03 00 22 | 3,10 |
| 888 | TEHRI GARHWAL | | | 61004637 | V | N | 17 N 01-SEP-23 06-SEP-23 | 223003003 03 00 22 | 10,00 |
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| 891 | TEHRI GARHWAL | | | 61004637 | V | N | 11 N 01-SEP-23 06-SEP-23 | 223003003 03 00 27 | 30,00 |
| 892 | TEHRI GARHWAL | | | 61044634 | V | N | 5 N 01-SEP-23 06-SEP-23 | 223003003 03 00 25 | 95,00 |
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| 900 | TEHRI GARHWAL | 61004637 | V | N | 25 | N | 01-SEP-23 | 13-SEP-23 | 223003003 03 00 04 | 20,15 |
| 901 | TEHRI GARHWAL | 61004637 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 | 223003003 03 00 01 | 5,69,00 |
| 902 | TEHRI GARHWAL | 61004637 | V | N | 4 | N | 01-SEP-23 | 15-SEP-23 | 223003003 03 00 01 | 5,69,00 |
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| 904 | TEHRI GARHWAL | 61004637 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 | 223003003 03 00 03 | 3,50,06 |
| 905 | TEHRI GARHWAL | 61004637 | V | N | 4 | N | 01-SEP-23 | 15-SEP-23 | 223003003 03 00 03 | 2,38,98 |
| 906 | TEHRI GARHWAL | 61004637 | V | N | 5 | N | 01-SEP-23 | 15-SEP-23 | 223003003 03 00 03 | 2,46,12 |
| 907 | TEHRI GARHWAL | 61004637 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 | 223003003 03 00 06 | 43,30 |
| 908 | TEHRI GARHWAL | 61004637 | V | N | 4 | N | 01-SEP-23 | 15-SEP-23 | 223003003 03 00 06 | 43,30 |
| 909 | TEHRI GARHWAL | 61004637 | V | N | 5 | N | 01-SEP-23 | 15-SEP-23 | 223003003 03 00 06 | 43,30 |
| 910 | TEHRI GARHWAL | 61004637 | V | N | 28 | N | 01-SEP-23 | 18-SEP-23 | 223003003 03 00 20 | 13,70 |
| 911 | TEHRI GARHWAL | 61004637 | V | N | 29 | N | 01-SEP-23 | 18-SEP-23 | 223003003 03 00 42 | 1,47,50 |
| 912 | TEHRI GARHWAL | 61004637 | V | N | 40 | N | 01-SEP-23 | 18-SEP-23 | 223003003 03 00 42 | 1,41,60 |
| 913 | TEHRI GARHWAL | 61004637 | V | N | 30 | N | 01-SEP-23 | 18-SEP-23 | 223003003 03 00 44 | 1,77,59 |
| 914 | TEHRI GARHWAL | 61004634 | V | N | 36 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 04 | 55,15 |
| 915 | TEHRI GARHWAL | 61004634 | V | N | 37 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 04 | 12,90 |
| 916 | TEHRI GARHWAL | 61004634 | V | N | 38 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 04 | 12,90 |
| 917 | TEHRI GARHWAL | 61004634 | V | N | 35 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 22 | 1,65,03 |
| 918 | TEHRI GARHWAL | 61004634 | V | N | 39 | N | 01-SEP-23 | 19-SEP-23 | 223003003 03 00 25 | 1,56,36 |
| 919 | TEHRI GARHWAL | 61004633 | V | N | 33 | N | 01-SEP-23 | 20-SEP-23 | 223002001 03 00 25 | 33,55 |
| 920 | TEHRI GARHWAL | 61004633 | V | N | 32 | N | 01-SEP-23 | 20-SEP-23 | 223002001 03 00 29 | 63,76 |
| 921 | TEHRI GARHWAL | 61004637 | V | N | 31 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 52 | 38,40,00 |
| 922 | TEHRI GARHWAL | 61004634 | V | N | 42 | N | 01-SEP-23 | 26-SEP-23 | 223003003 03 00 44 | 1,51,41 |
| 923 | TEHRI GARHWAL | 61004637 | V | N | 43 | N | 01-SEP-23 | 26-SEP-23 | 223003003 03 00 04 | 94,20 |
| 924 | TEHRI GARHWAL | 61004637 | V | N | 46 | N | 01-SEP-23 | 26-SEP-23 | 223003003 03 00 20 | 14,40 |
| 925 | TEHRI GARHWAL | 61004637 | V | N | 44 | N | 01-SEP-23 | 26-SEP-23 | 223003003 03 00 25 | 1,75,20 |
| 926 | TEHRI GARHWAL | 61004637 | V | N | 45 | N | 01-SEP-23 | 26-SEP-23 | 223003003 03 00 25 | 23,60 |
| 927 | TEHRI GARHWAL | 61044634 | V | N | 41 | N | 01-SEP-23 | 27-SEP-23 | 223003003 03 00 22 | 1,74,52 |
| 928 | TEHRI GARHWAL | 61044634 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 18,14,00 |

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| 930 | TEHRI GARHWAL | 61044634 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 1,14,80 |
| 931 | UDHAM SINGH NAGAR | 75002003 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 223001101 03 00 29 | 4,95,60 |
| 932 | UDHAM SINGH NAGAR | 75024633 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223002001 03 00 01 | 8,99,00 |
| 933 | UDHAM SINGH NAGAR | 75024633 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223002001 03 00 03 | 3,77,58 |
| 934 | UDHAM SINGH NAGAR | 75024633 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223002001 03 00 06 | 89,30 |
| 935 | UDHAM SINGH NAGAR | 75024634 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 01 | 23,96,00 |
| 936 | UDHAM SINGH NAGAR | 75024634 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 01 | 2,05,42,20 |
| 937 | UDHAM SINGH NAGAR | 75024634 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 03 | 10,06,32 |
| 938 | UDHAM SINGH NAGAR | 75024634 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 03 | 85,30,20 |
| 939 | UDHAM SINGH NAGAR | 75024634 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 06 | 1,70,10 |
| 940 | UDHAM SINGH NAGAR | 75024634 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 06 | 13,04,50 |
| 941 | UDHAM SINGH NAGAR | 75034634 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 01 | 43,22,80 |
| 942 | UDHAM SINGH NAGAR | 75034634 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 03 | 18,14,40 |
| 943 | UDHAM SINGH NAGAR | 75034634 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 06 | 2,27,40 |
| 944 | UDHAM SINGH NAGAR | 75044634 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 01 | 38,32,00 |
| 945 | UDHAM SINGH NAGAR | 75044634 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 03 | 16,09,44 |
| 946 | UDHAM SINGH NAGAR | 75044634 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 06 | 2,51,40 |
| 947 | UDHAM SINGH NAGAR | 75044635 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 01 | 56,17,00 |
| 948 | UDHAM SINGH NAGAR | 75044635 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 03 | 23,59,14 |
| 949 | UDHAM SINGH NAGAR | 75044635 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 06 | 3,58,40 |
| 950 | UDHAM SINGH NAGAR | 75054634 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 223003003 03 00 01 | 20,53,00 |
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| 952 | UDHAM SINGH NAGAR | 75054634 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 06 | 1,10,80 |
| 953 | UDHAM SINGH NAGAR | 75064634 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 01 | 63,07,00 |
| 954 | UDHAM SINGH NAGAR | 75064634 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 03 | 26,48,94 |
| 955 | UDHAM SINGH NAGAR | 75064634 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 06 | 4,86,24 |
| 956 | UDHAM SINGH NAGAR | 75074633 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 223002101 03 00 01 | 3,20,00 |
| 957 | UDHAM SINGH NAGAR | 75074633 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 223002101 03 00 03 | 1,34,40 |
| 958 | UDHAM SINGH NAGAR | 75074633 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 223002101 03 00 06 | 28,00 |
| 959 | UDHAM SINGH NAGAR | 75002003 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 223001101 03 00 08 | 12,82,95 |
| 960 | UDHAM SINGH NAGAR | 75002003 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 223001101 03 00 20 | 58,24 |
| 961 | UDHAM SINGH NAGAR | 75002003 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 223001101 03 00 22 | 33,21 |
| 962 | UDHAM SINGH NAGAR | 75002003 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 223001101 03 00 23 | 3,00,00 |
| 963 | UDHAM SINGH NAGAR | 75002003 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 223001101 03 00 23 | 13,78 |
| 964 | UDHAM SINGH NAGAR | 75002003 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 223001101 03 00 29 | 3,16,87 |
| 965 | UDHAM SINGH NAGAR | 75004634 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 223003003 03 00 42 | 1,02,34 |
| 966 | UDHAM SINGH NAGAR | 75044634 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 223003003 03 00 08 | 9,73,94 |
| 967 | UDHAM SINGH NAGAR | 75002003 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 223001101 03 00 01 | 95,98,50 |
| 968 | UDHAM SINGH NAGAR | 75002003 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 223001101 03 00 03 | 40,31,37 |
| 969 | UDHAM SINGH NAGAR | 75002003 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 223001101 03 00 06 | 8,53,60 |
| 970 | UDHAM SINGH NAGAR | 75002003 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 223001103 03 00 01 | 29,91,10 |
| 971 | UDHAM SINGH NAGAR | 75002003 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 223001103 03 00 03 | 12,54,12 |
| 972 | UDHAM SINGH NAGAR | 75002003 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 223001103 03 00 06 | 1,88,00 |
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| 975 | UDHAM SINGH NAGAR | 75024617 | V | N | 13 N | 01-SEP-23 | 04-SEP-23 | 223001101 05 00 06 | 1,53,90 |
| 976 | UDHAM SINGH NAGAR | 75024634 | V | N | 15 N | 01-SEP-23 | 04-SEP-23 | 223003003 03 00 25 | 1,13,13 |
| 977 | UDHAM SINGH NAGAR | 75024634 | V | N | 16 N | 01-SEP-23 | 04-SEP-23 | 223003003 03 00 25 | 70,66 |
| 978 | UDHAM SINGH NAGAR | 75024634 | V | N | 14 N | 01-SEP-23 | 04-SEP-23 | 223003003 03 00 44 | 2,48,04 |
| 979 | UDHAM SINGH NAGAR | 75044634 | V | N | 12 N | 01-SEP-23 | 04-SEP-23 | 223003003 03 00 01 | 63,00 |
| 980 | UDHAM SINGH NAGAR | 75044634 | V | N | 12 N | 01-SEP-23 | 04-SEP-23 | 223003003 03 00 03 | 26,46 |
| 981 | UDHAM SINGH NAGAR | 75044634 | V | N | 12 N | 01-SEP-23 | 04-SEP-23 | 223003003 03 00 06 | 5,81 |
| 982 | UDHAM SINGH NAGAR | 75044634 | V | N | 28 N | 01-SEP-23 | 05-SEP-23 | 223003003 03 00 08 | 1,76,70 |
| 983 | UDHAM SINGH NAGAR | 75024617 | V | N | 10 N | 01-SEP-23 | 06-SEP-23 | 223001101 05 00 08 | 1,59,60 |
| 984 | UDHAM SINGH NAGAR | 75024617 | V | N | 11 N | 01-SEP-23 | 06-SEP-23 | 223001101 05 00 08 | 1,76,70 |
| 985 | UDHAM SINGH NAGAR | 75024617 | V | N | 12 N | 01-SEP-23 | 06-SEP-23 | 223001101 05 00 08 | 14,15,61 |
| 986 | UDHAM SINGH NAGAR | 75024617 | V | N | 13 N | 01-SEP-23 | 06-SEP-23 | 223001101 05 00 25 | 12,63 |
| 987 | UDHAM SINGH NAGAR | 75064634 | V | N | 20 N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 22 | 60,00 |
| 988 | UDHAM SINGH NAGAR | 75024617 | V | N | 17 N | 01-SEP-23 | 08-SEP-23 | 223001101 05 00 29 | 2,56,74 |
| 989 | UDHAM SINGH NAGAR | 75024634 | V | N | 50 N | 01-SEP-23 | 08-SEP-23 | 223003003 03 00 08 | 2,23,02 |
| 990 | UDHAM SINGH NAGAR | 75024634 | V | N | 51 N | 01-SEP-23 | 08-SEP-23 | 223003003 03 00 08 | 12,93,03 |
| 991 | UDHAM SINGH NAGAR | 75024634 | V | N | 48 N | 01-SEP-23 | 08-SEP-23 | 223003003 03 00 22 | 2,83 |
| 992 | UDHAM SINGH NAGAR | 75024634 | V | N | 18 N | 01-SEP-23 | 08-SEP-23 | 223003003 03 00 24 | 92,57 |
| 993 | UDHAM SINGH NAGAR | 75024634 | V | N | 47 N | 01-SEP-23 | 08-SEP-23 | 223003003 03 00 44 | 20,00 |
| 994 | UDHAM SINGH NAGAR | 75024634 | V | N | 49 N | 01-SEP-23 | 08-SEP-23 | 223003003 03 00 44 | 61,36 |
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| 998 | UDHAM SINGH NAGAR | 75024617 | V | N | 30 | N 01-SEP-23 | 12-SEP-23 | 223001101 05 00 11 | 6,34 |
| 999 | UDHAM SINGH NAGAR | 75044634 | V | N | 23 | N 01-SEP-23 | 13-SEP-23 | 223003003 03 00 44 | 42,48 |
| 1000 | UDHAM SINGH NAGAR | 75044634 | V | N | 24 | N 01-SEP-23 | 13-SEP-23 | 223003003 03 00 44 | 53,16 |
| 1001 | UDHAM SINGH NAGAR | 75044635 | V | N | 26 | N 01-SEP-23 | 13-SEP-23 | 223003003 03 00 08 | 7,23,63 |
| 1002 | UDHAM SINGH NAGAR | 75044635 | V | N | 27 | N 01-SEP-23 | 13-SEP-23 | 223003003 03 00 08 | 1,19,70 |
| 1003 | UDHAM SINGH NAGAR | 75054634 | V | N | 29 | N 01-SEP-23 | 13-SEP-23 | 223003003 03 00 08 | 4,73,34 |
| 1004 | UDHAM SINGH NAGAR | 75004633 | V | N | 33 | N 01-SEP-23 | 14-SEP-23 | 223002001 03 00 25 | 27,09 |
| 1005 | UDHAM SINGH NAGAR | 75004633 | V | N | 34 | N 01-SEP-23 | 14-SEP-23 | 223002001 03 00 26 | 20,00 |
| 1006 | UDHAM SINGH NAGAR | 75004633 | V | N | 32 | N 01-SEP-23 | 14-SEP-23 | 223002001 03 00 27 | 64,50 |
| 1007 | UDHAM SINGH NAGAR | 75024617 | V | N | 31 | N 01-SEP-23 | 14-SEP-23 | 223001101 05 00 25 | 47,65 |
| 1008 | UDHAM SINGH NAGAR | 75024634 | V | N | 45 | N 01-SEP-23 | 15-SEP-23 | 223003003 03 00 08 | 1,76,70 |
| 1009 | UDHAM SINGH NAGAR | 75024634 | V | N | 46 | N 01-SEP-23 | 15-SEP-23 | 223003003 03 00 08 | 1,76,70 |
| 1010 | UDHAM SINGH NAGAR | 75024634 | V | N | 44 | N 01-SEP-23 | 15-SEP-23 | 223003003 03 00 44 | 2,44,14 |
| 1011 | UDHAM SINGH NAGAR | 75002003 | V | N | 54 | N 01-SEP-23 | 16-SEP-23 | 223001101 03 00 25 | 2,40,06 |
| 1012 | UDHAM SINGH NAGAR | 75064634 | V | N | 35 | N 01-SEP-23 | 16-SEP-23 | 223003003 03 00 08 | 17,41,39 |
| 1013 | UDHAM SINGH NAGAR | 75074633 | V | N | 61 | N 01-SEP-23 | 18-SEP-23 | 223002101 03 00 02 | 32,13 |
| 1014 | UDHAM SINGH NAGAR | 75002003 | V | N | 55 | N 01-SEP-23 | 19-SEP-23 | 223001101 03 00 04 | 18,05 |
| 1015 | UDHAM SINGH NAGAR | 75002003 | V | N | 56 | N 01-SEP-23 | 19-SEP-23 | 223001101 03 00 04 | 18,33 |
| 1016 | UDHAM SINGH NAGAR | 75064634 | V | N | 36 | N 01-SEP-23 | 19-SEP-23 | 223003003 03 00 22 | 25,18 |
| 1017 | UDHAM SINGH NAGAR | 75002003 | V | N | 52 | N 01-SEP-23 | 20-SEP-23 | 223001101 03 00 02 | 32,50 |

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| 1018 | UDHAM SINGH NAGAR | 75002003 | V | N | 53 | N | 01-SEP-23 20-SEP-23 | 223001101 03 00 02 | 1,20,00 |
| 1019 | UDHAM SINGH NAGAR | 75002003 | V | N | 75 | N | 01-SEP-23 20-SEP-23 | 223001101 03 00 02 | 19,50 |
| 1020 | UDHAM SINGH NAGAR | 75002003 | V | N | 37 | N | 01-SEP-23 20-SEP-23 | 223001101 03 00 08 | 12,71,44 |
| 1021 | UDHAM SINGH NAGAR | 75024633 | V | N | 39 | N | 01-SEP-23 20-SEP-23 | 223002001 03 00 08 | 6,83,86 |
| 1022 | UDHAM SINGH NAGAR | 75024633 | V | N | 38 | N | 01-SEP-23 20-SEP-23 | 223002001 03 00 22 | 16,70 |
| 1023 | UDHAM SINGH NAGAR | 75004633 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 223002001 03 00 01 | 7,35,00 |
| 1024 | UDHAM SINGH NAGAR | 75004633 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 223002001 03 00 03 | 1,72,19 |
| 1025 | UDHAM SINGH NAGAR | 75024634 | V | N | 40 | N | 01-SEP-23 21-SEP-23 | 223003003 03 00 25 | 22,95,61 |
| 1026 | UDHAM SINGH NAGAR | 75024634 | V | N | 41 | N | 01-SEP-23 21-SEP-23 | 223003003 03 00 25 | 2,60,81 |
| 1027 | UDHAM SINGH NAGAR | 75024634 | V | N | 42 | N | 01-SEP-23 21-SEP-23 | 223003003 03 00 25 | 3,57,81 |
| 1028 | UDHAM SINGH NAGAR | 75024634 | V | N | 43 | N | 01-SEP-23 21-SEP-23 | 223003003 03 00 44 | 2,41,90 |
| 1029 | UDHAM SINGH NAGAR | 75024634 | V | N | 57 | N | 01-SEP-23 22-SEP-23 | 223003003 03 00 44 | 85,78,00 |
| 1030 | UDHAM SINGH NAGAR | 75064634 | V | N | 60 | N | 01-SEP-23 25-SEP-23 | 223003003 03 00 02 | 28,00 |
| 1031 | UDHAM SINGH NAGAR | 75064634 | V | N | 59 | N | 01-SEP-23 25-SEP-23 | 223003003 03 00 08 | 3,53,40 |
| 1032 | UDHAM SINGH NAGAR | 75064634 | V | N | 62 | N | 01-SEP-23 25-SEP-23 | 223003003 03 00 22 | 19,70 |
| 1033 | UDHAM SINGH NAGAR | 75064634 | V | N | 63 | N | 01-SEP-23 25-SEP-23 | 223003003 03 00 29 | 7,40,00 |
| 1034 | UDHAM SINGH NAGAR | 75024634 | V | N | 65 | N | 01-SEP-23 26-SEP-23 | 223003003 03 00 02 | 17,50 |
| 1035 | UDHAM SINGH NAGAR | 75024634 | V | N | 66 | N | 01-SEP-23 26-SEP-23 | 223003003 03 00 02 | 17,50 |
| 1036 | UDHAM SINGH NAGAR | 75024634 | V | N | 64 | N | 01-SEP-23 26-SEP-23 | 223003003 03 00 22 | 17,50 |
| 1037 | UDHAM SINGH NAGAR | 75024634 | V | N | 67 | N | 01-SEP-23 26-SEP-23 | 223003003 03 00 44 | 2,47,50 |
| 1038 | UDHAM SINGH NAGAR | 75004633 | V | N | 69 | N | 01-SEP-23 27-SEP-23 | 223002001 03 00 22 | 17,70 |
| 1039 | UDHAM SINGH NAGAR | 75004633 | V | N | 68 | N | 01-SEP-23 27-SEP-23 | 223002101 04 00 20 | 2,00,00 |

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| 1040 | UDHAM SINGH NAGAR | 75004633 | V | N | 72 | N 01-SEP-23 | 27-SEP-23 | 223002101 04 00 22 | 1,49,20 |
| 1041 | UDHAM SINGH NAGAR | 75004633 | V | N | 74 | N 01-SEP-23 | 27-SEP-23 | 223002101 04 00 26 | 1,00,00 |
| 1042 | UDHAM SINGH NAGAR | 75004633 | V | N | 70 | N 01-SEP-23 | 27-SEP-23 | 223002101 04 00 42 | 90,80 |
| 1043 | UDHAM SINGH NAGAR | 75004633 | V | N | 71 | N 01-SEP-23 | 27-SEP-23 | 223002101 04 00 42 | 61,30 |
| 1044 | UDHAM SINGH NAGAR | 75004633 | V | N | 30 | N 01-SEP-23 | 30-SEP-23 | 223002001 03 00 01 | 26,22,00 |
| 1045 | UDHAM SINGH NAGAR | 75004633 | V | N | 30 | N 01-SEP-23 | 30-SEP-23 | 223002001 03 00 03 | 11,01,24 |
| 1046 | UDHAM SINGH NAGAR | 75004633 | V | N | 30 | N 01-SEP-23 | 30-SEP-23 | 223002001 03 00 06 | 1,69,60 |
| 1047 | UDHAM SINGH NAGAR | 75004634 | V | N | 25 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 34,06,00 |
| 1048 | UDHAM SINGH NAGAR | 75004634 | V | N | 25 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 14,30,52 |
| 1049 | UDHAM SINGH NAGAR | 75004634 | V | N | 25 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 3,06,70 |
| 1050 | UDHAM SINGH NAGAR | 75024634 | V | N | 20 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 2,05,42,20 |
| 1051 | UDHAM SINGH NAGAR | 75024634 | V | N | 21 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 23,96,00 |
| 1052 | UDHAM SINGH NAGAR | 75024634 | V | N | 20 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 85,30,20 |
| 1053 | UDHAM SINGH NAGAR | 75024634 | V | N | 21 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 10,06,32 |
| 1054 | UDHAM SINGH NAGAR | 75024634 | V | N | 20 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 13,49,50 |
| 1055 | UDHAM SINGH NAGAR | 75024634 | V | N | 21 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 1,70,10 |
| 1056 | UDHAM SINGH NAGAR | 75044634 | V | N | 23 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 40,66,00 |
| 1057 | UDHAM SINGH NAGAR | 75044634 | V | N | 23 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 17,07,72 |
| 1058 | UDHAM SINGH NAGAR | 75044634 | V | N | 23 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 2,74,10 |
| 1059 | UDHAM SINGH NAGAR | 75044635 | V | N | 26 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 56,17,00 |
| 1060 | UDHAM SINGH NAGAR | 75044635 | V | N | 26 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 23,59,14 |
| 1061 | UDHAM SINGH NAGAR | 75044635 | V | N | 26 | N 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 3,58,40 |

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| 1062 | UTTARKASHI | 41004634 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 01 | 37,93,20 |
| 1063 | UTTARKASHI | 41004634 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 03 | 15,91,38 |
| 1064 | UTTARKASHI | 41004634 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 06 | 3,68,90 |
| 1065 | UTTARKASHI | 41044634 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 01 | 38,18,00 |
| 1066 | UTTARKASHI | 41044634 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 03 | 16,16,16 |
| 1067 | UTTARKASHI | 41044634 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 223003003 03 00 06 | 2,63,50 |
| 1068 | UTTARKASHI | 41034634 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 223003003 03 00 08 | 22,53,42 |
| 1069 | UTTARKASHI | 41034634 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 223003003 03 00 08 | 15,50,06 |
| 1070 | UTTARKASHI | 41034634 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 223003003 03 00 08 | 9,73,21 |
| 1071 | UTTARKASHI | 41034634 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 223003003 03 00 08 | 18,30,20 |
| 1072 | UTTARKASHI | 41034634 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 223003003 03 00 08 | 18,28,97 |
| 1073 | UTTARKASHI | 41034634 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 223003003 03 00 08 | 18,32,03 |
| 1074 | UTTARKASHI | 41034634 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 223003003 03 00 08 | 4,48,48 |
| 1075 | UTTARKASHI | 41044634 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 223003003 03 00 04 | 48,40 |
| 1076 | UTTARKASHI | 41044634 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 223003003 03 00 27 | 10,50 |
| 1077 | UTTARKASHI | 41004634 | V | N | 33 | N | 01-SEP-23 04-SEP-23 | 223003003 03 00 08 | 16,63,69 |
| 1078 | UTTARKASHI | 41044634 | V | N | 26 | N | 01-SEP-23 05-SEP-23 | 223003003 03 00 08 | 7,04,08 |
| 1079 | UTTARKASHI | 41004634 | V | N | 32 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 02 | 50,56 |
| 1080 | UTTARKASHI | 41004634 | V | N | 31 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 25 | 75,34 |
| 1081 | UTTARKASHI | 41004634 | V | N | 34 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 25 | 18,49 |
| 1082 | UTTARKASHI | 41034634 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 02 | 10,00 |
| 1083 | UTTARKASHI | 41034634 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 02 | 2,40,00 |
| 1084 | UTTARKASHI | 41034634 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 20 | 3,50 |
| 1085 | UTTARKASHI | 41034634 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 20 | 1,30,00 |
| 1086 | UTTARKASHI | 41034634 | V | N | 25 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 22 | 13,20 |
| 1087 | UTTARKASHI | 41034634 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 27 | 15,00 |
| 1088 | UTTARKASHI | 41034634 | V | N | 24 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 42 | 11,50 |
| 1089 | UTTARKASHI | 41034634 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 44 | 41,00 |
| 1090 | UTTARKASHI | 41034634 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 44 | 12,39 |
| 1091 | UTTARKASHI | 41034634 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 44 | 61,75 |
| 1092 | UTTARKASHI | 41034634 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 44 | 1,68,00 |
| 1093 | UTTARKASHI | 41034634 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 223003003 03 00 44 | 44,75 |

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| 1094 | UTTARKASHI | 41034634 | V | N | 20 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 44 | 20,00 |
| 1095 | UTTARKASHI | 41034634 | V | N | 21 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 44 | 90,14 |
| 1096 | UTTARKASHI | 41034634 | V | N | 22 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 44 | 1,11,90 |
| 1097 | UTTARKASHI | 41034634 | V | N | 23 | N | 01-SEP-23 | 06-SEP-23 | 223003003 03 00 44 | 8,50 |
| 1098 | UTTARKASHI | 41004633 | V | N | 35 | N | 01-SEP-23 | 08-SEP-23 | 223002001 03 00 08 | 4,98,75 |
| 1099 | UTTARKASHI | 41004633 | V | N | 36 | N | 01-SEP-23 | 08-SEP-23 | 223002101 03 00 08 | 4,98,87 |
| 1100 | UTTARKASHI | 41004634 | V | N | 30 | N | 01-SEP-23 | 12-SEP-23 | 223003003 03 00 04 | 20,00 |
| 1101 | UTTARKASHI | 41044634 | V | N | 28 | N | 01-SEP-23 | 12-SEP-23 | 223003003 03 00 25 | 35,50 |
| 1102 | UTTARKASHI | 41044634 | V | N | 29 | N | 01-SEP-23 | 12-SEP-23 | 223003003 03 00 25 | 23,60 |
| 1103 | UTTARKASHI | 41034634 | V | N | 37 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 25 | 7,56,90 |
| 1104 | UTTARKASHI | 41034634 | V | N | 38 | N | 01-SEP-23 | 20-SEP-23 | 223003003 03 00 25 | 3,07,15 |
| 1105 | UTTARKASHI | 41004633 | V | N | 39 | N | 01-SEP-23 | 22-SEP-23 | 223002101 03 00 08 | 1,76,70 |
| 1106 | UTTARKASHI | 41004633 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 01 | 12,32,00 |
| 1107 | UTTARKASHI | 41004633 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 03 | 5,17,44 |
| 1108 | UTTARKASHI | 41004633 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 223002001 03 00 06 | 1,30,50 |
| 1109 | UTTARKASHI | 41004633 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 223002101 03 00 01 | 2,84,00 |
| 1110 | UTTARKASHI | 41004633 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 223002101 03 00 03 | 1,19,28 |
| 1111 | UTTARKASHI | 41004633 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 223002101 03 00 06 | 31,90 |
| 1112 | UTTARKASHI | 41034634 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 1,14,14,60 |
| 1113 | UTTARKASHI | 41034634 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 9,39,00 |
| 1114 | UTTARKASHI | 41034634 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 27,88,00 |
| 1115 | UTTARKASHI | 41034634 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 9,09,00 |
| 1116 | UTTARKASHI | 41034634 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 47,84,64 |
| 1117 | UTTARKASHI | 41034634 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 3,94,38 |
| 1118 | UTTARKASHI | 41034634 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 11,79,36 |
| 1119 | UTTARKASHI | 41034634 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 3,81,78 |
| 1120 | UTTARKASHI | 41034634 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 5,30,00 |
| 1121 | UTTARKASHI | 41034634 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 69,20 |
| 1122 | UTTARKASHI | 41034634 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 1,57,70 |
| 1123 | UTTARKASHI | 41034634 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 66,20 |
| 1124 | UTTARKASHI | 41044634 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 01 | 38,18,00 |
| 1125 | UTTARKASHI | 41044634 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 03 | 16,16,16 |

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| 1126 | UTTARKASHI | 41044634 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 223003003 03 00 06 | 2,63,50 |

4,32,43,64,70

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| 1 | DEHRADUN | 01004634 | V | N | 5 | N | 01-SEP-23 | 20-SEP-23 | 405960051 97 01 53 | 50,00,00,00 |
| 2 | DEHRADUN | 01004634 | V | N | 6 | N | 01-SEP-23 | 20-SEP-23 | 405960051 97 01 53 | 1,00,00,00,00 |
| 1,50,00,00,00 | | | | | | | | | | |

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| 1 | CHAMPAWAT | 88004364 | V | N | 1 | N 01-SEP-23 | 06-SEP-23 | 421680001 07 00 53 | 85,30,00 |
| 2 | CHAMPAWAT | 88004364 | V | N | 2 | N 01-SEP-23 | 06-SEP-23 | 421680001 07 00 53 | 1,00,00,00 |
| 3 | DEHRADUN | 01004634 | V | N | 1 | N 01-SEP-23 | 29-SEP-23 | 421680001 07 00 53 | 3,79,10,00 |
| 4 | HALDWANI | 07004634 | V | N | 1 | N 01-SEP-23 | 12-SEP-23 | 421680001 07 00 53 | 5,88,30,00 |

11,52,70,00

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| 1 | ALMORA | 37002132 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 01 | 1,07,19,40 |
| 2 | ALMORA | 37002132 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 03 | 45,01,14 |
| 3 | ALMORA | 37002132 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 06 | 7,78,26 |
| 4 | ALMORA | 37002133 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 01 | 1,08,61,00 |
| 5 | ALMORA | 37002133 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 03 | 45,61,62 |
| 6 | ALMORA | 37002133 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 06 | 10,15,10 |
| 7 | ALMORA | 37004797 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 240100001 06 00 01 | 34,68,00 |
| 8 | ALMORA | 37004797 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 240100001 06 00 03 | 14,56,56 |
| 9 | ALMORA | 37004797 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 240100001 06 00 06 | 3,31,00 |
| 10 | ALMORA | 37004797 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 240100001 06 00 29 | 1,87,77 |
| 11 | ALMORA | 37004797 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 240100001 97 04 01 | 45,64,00 |
| 12 | ALMORA | 37004797 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 240100001 97 04 03 | 19,16,04 |
| 13 | ALMORA | 37004797 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 240100001 97 04 06 | 3,86,10 |
| 14 | ALMORA | 37012133 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 01 | 94,34,00 |
| 15 | ALMORA | 37012133 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 03 | 39,62,28 |
| 16 | ALMORA | 37012133 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 06 | 8,18,80 |
| 17 | ALMORA | 37092133 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 01 | 62,58,00 |
| 18 | ALMORA | 37092133 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 03 | 26,28,36 |
| 19 | ALMORA | 37092133 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 06 | 5,89,20 |
| 20 | ALMORA | 37004217 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 240100001 04 00 01 | 4,90,00 |
| 21 | ALMORA | 37004217 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 240100001 04 00 03 | 2,05,80 |
| 22 | ALMORA | 37004217 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 240100001 04 00 06 | 49,60 |
| 23 | ALMORA | 37002135 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 240100001 04 00 01 | 61,87,00 |
| 24 | ALMORA | 37002135 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 240100001 04 00 03 | 25,98,54 |
| 25 | ALMORA | 37002135 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 240100001 04 00 06 | 5,51,80 |
| 26 | ALMORA | 37092133 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 240100001 04 00 08 | 4,48,25 |
| 27 | ALMORA | 37092133 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 240100001 04 00 08 | 1,30,50 |
| 28 | ALMORA | 37002132 | V | N | 23 | N | 01-SEP-23 08-SEP-23 | 240100001 22 00 42 | 22,49,63 |
| 29 | ALMORA | 37002133 | V | N | 26 | N | 01-SEP-23 08-SEP-23 | 240100001 04 00 08 | 6,94,34 |
| 30 | ALMORA | 37002133 | V | N | 25 | N | 01-SEP-23 08-SEP-23 | 240100001 05 00 02 | 22,41,00 |
| 31 | ALMORA | 37002133 | V | N | 24 | N | 01-SEP-23 08-SEP-23 | 240100001 05 00 23 | 1,55,06 |
| 32 | ALMORA | 37004797 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 240100001 06 00 02 | 1,25,99 |

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| 34 | ALMORA | 37004797 | V | N | 22 | N | 01-SEP-23 | 13-SEP-23 | 240100001 06 00 08 | 2,98,19 |
| 35 | ALMORA | 37004797 | V | N | 19 | N | 01-SEP-23 | 13-SEP-23 | 240100001 06 00 22 | 53,25 |
| 36 | ALMORA | 37012133 | V | N | 40 | N | 01-SEP-23 | 13-SEP-23 | 240100001 04 00 04 | 70,00 |
| 37 | ALMORA | 37092133 | V | N | 34 | N | 01-SEP-23 | 14-SEP-23 | 240100001 04 00 25 | 9,42 |
| 38 | ALMORA | 37092133 | V | N | 35 | N | 01-SEP-23 | 14-SEP-23 | 240100001 04 00 29 | 2,08,00 |
| 39 | ALMORA | 37002133 | V | N | 122 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 25 | 10,82 |
| 40 | ALMORA | 37002135 | V | N | 150 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 08 | 4,09,89 |
| 41 | ALMORA | 37002135 | V | N | 149 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 25 | 14,14 |
| 42 | ALMORA | 37002135 | V | N | 148 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 29 | 3,16,00 |
| 43 | ALMORA | 37002135 | V | N | 151 | N | 01-SEP-23 | 16-SEP-23 | 240100001 22 00 42 | 6,00,00 |
| 44 | ALMORA | 37002135 | V | N | 152 | N | 01-SEP-23 | 16-SEP-23 | 240100001 22 00 42 | 19,99,80 |
| 45 | ALMORA | 37002135 | V | N | 153 | N | 01-SEP-23 | 16-SEP-23 | 240100001 22 00 42 | 9,62,88 |
| 46 | ALMORA | 37002135 | V | N | 157 | N | 01-SEP-23 | 16-SEP-23 | 240100001 22 00 42 | 2,12,40 |
| 47 | ALMORA | 37012133 | V | N | 46 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 25 | 15,07 |
| 48 | ALMORA | 37012133 | V | N | 47 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 25 | 47,65 |
| 49 | ALMORA | 37012133 | V | N | 48 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 09 | 2,91,90 |
| 50 | ALMORA | 37012133 | V | N | 49 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 09 | 6,16,98 |
| 51 | ALMORA | 37002132 | V | N | 80 | N | 01-SEP-23 | 19-SEP-23 | 240100001 04 00 22 | 7,50 |
| 52 | ALMORA | 37002132 | V | N | 78 | N | 01-SEP-23 | 19-SEP-23 | 240100001 04 00 25 | 15,07 |
| 53 | ALMORA | 37002132 | V | N | 83 | N | 01-SEP-23 | 19-SEP-23 | 240100001 04 00 25 | 10,61 |
| 54 | ALMORA | 37002132 | V | N | 79 | N | 01-SEP-23 | 19-SEP-23 | 240100001 07 00 04 | 4,60 |
| 55 | ALMORA | 37002132 | V | N | 81 | N | 01-SEP-23 | 19-SEP-23 | 240100001 07 00 04 | 60,20 |
| 56 | ALMORA | 37002132 | V | N | 82 | N | 01-SEP-23 | 19-SEP-23 | 240100001 07 00 25 | 51,91 |
| 57 | ALMORA | 37002135 | V | N | 77 | N | 01-SEP-23 | 19-SEP-23 | 240100001 04 00 04 | 43,20 |
| 58 | ALMORA | 37002135 | V | N | 76 | N | 01-SEP-23 | 19-SEP-23 | 240100001 05 00 02 | 31,54,00 |
| 59 | ALMORA | 37002135 | V | N | 154 | N | 01-SEP-23 | 19-SEP-23 | 240100001 05 00 23 | 3,45,00 |
| 60 | ALMORA | 37012133 | V | N | 59 | N | 01-SEP-23 | 19-SEP-23 | 240100001 04 00 08 | 9,76,28 |
| 61 | ALMORA | 37002132 | V | N | 123 | N | 01-SEP-23 | 20-SEP-23 | 240100001 04 00 08 | 1,71,00 |
| 62 | ALMORA | 37002132 | V | N | 121 | N | 01-SEP-23 | 20-SEP-23 | 240100001 22 00 42 | 88,00 |
| 63 | ALMORA | 37092133 | V | N | 63 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 27 | 2,00,00 |
| 64 | ALMORA | 37092133 | V | N | 61 | N | 01-SEP-23 | 21-SEP-23 | 240100001 22 00 42 | 6,60,00 |

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| 66 | ALMORA | 37092133 | V | N | 64 | N | 01-SEP-23 21-SEP-23 | 240100001 22 00 42 | 15,93,00 |
| 67 | ALMORA | 37002132 | V | N | 143 | N | 01-SEP-23 26-SEP-23 | 240100001 04 00 20 | 47,11 |
| 68 | ALMORA | 37002132 | V | N | 120 | N | 01-SEP-23 26-SEP-23 | 240100001 07 00 04 | 22,50 |
| 69 | ALMORA | 37002132 | V | N | 144 | N | 01-SEP-23 26-SEP-23 | 240100001 22 00 42 | 22,50,00 |
| 70 | ALMORA | 37002133 | V | N | 145 | N | 01-SEP-23 26-SEP-23 | 240100001 04 00 25 | 35,18 |
| 71 | ALMORA | 37002135 | V | N | 142 | N | 01-SEP-23 26-SEP-23 | 240100001 04 00 25 | 65,66 |
| 72 | ALMORA | 37004797 | V | N | 136 | N | 01-SEP-23 26-SEP-23 | 240100001 06 00 02 | 70,00 |
| 73 | ALMORA | 37004797 | V | N | 140 | N | 01-SEP-23 26-SEP-23 | 240100001 06 00 08 | 2,08,59 |
| 74 | ALMORA | 37004797 | V | N | 141 | N | 01-SEP-23 26-SEP-23 | 240100001 06 00 08 | 2,98,19 |
| 75 | ALMORA | 37004797 | V | N | 127 | N | 01-SEP-23 26-SEP-23 | 240100001 06 00 23 | 1,58,40 |
| 76 | ALMORA | 37004797 | V | N | 130 | N | 01-SEP-23 26-SEP-23 | 240100001 06 00 23 | 2,55,50 |
| 77 | ALMORA | 37004797 | V | N | 137 | N | 01-SEP-23 26-SEP-23 | 240100001 06 00 23 | 1,58,40 |
| 78 | ALMORA | 37004797 | V | N | 139 | N | 01-SEP-23 26-SEP-23 | 240100001 06 00 23 | 2,98,40 |
| 79 | ALMORA | 37004797 | V | N | 128 | N | 01-SEP-23 26-SEP-23 | 240100001 06 00 25 | 22,05 |
| 80 | ALMORA | 37004797 | V | N | 129 | N | 01-SEP-23 26-SEP-23 | 240100001 06 00 25 | 19,10 |
| 81 | ALMORA | 37004797 | V | N | 131 | N | 01-SEP-23 26-SEP-23 | 240100001 06 00 27 | 45,00 |
| 82 | ALMORA | 37004797 | V | N | 132 | N | 01-SEP-23 26-SEP-23 | 240100001 06 00 27 | 55,00 |
| 83 | ALMORA | 37004797 | V | N | 133 | N | 01-SEP-23 26-SEP-23 | 240100001 06 00 27 | 70,00 |
| 84 | ALMORA | 37004797 | V | N | 134 | N | 01-SEP-23 26-SEP-23 | 240100001 06 00 27 | 70,00 |
| 85 | ALMORA | 37004797 | V | N | 135 | N | 01-SEP-23 26-SEP-23 | 240100001 06 00 27 | 85,00 |
| 86 | ALMORA | 37004797 | V | N | 138 | N | 01-SEP-23 26-SEP-23 | 240100001 97 04 42 | 1,74,30 |
| 87 | ALMORA | 37004797 | V | N | 146 | N | 01-SEP-23 26-SEP-23 | 240100001 97 04 42 | 1,74,30 |
| 88 | ALMORA | 37092133 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 240100001 04 00 01 | 8,40 |
| 89 | ALMORA | 37092133 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 240100001 04 00 03 | 3,54 |
| 90 | ALMORA | 37092133 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 240100001 04 00 06 | 2,04 |
| 91 | ALMORA | 37092133 | V | N | 72 | N | 01-SEP-23 27-SEP-23 | 240100001 22 00 42 | 30,00 |
| 92 | ALMORA | 37092133 | V | N | 73 | N | 01-SEP-23 27-SEP-23 | 240100001 22 00 42 | 40,00 |
| 93 | ALMORA | 37002132 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 99,87,40 |
| 94 | ALMORA | 37002132 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 41,93,70 |
| 95 | ALMORA | 37002132 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 7,13,56 |
| 96 | ALMORA | 37004217 | V | N | 39 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 4,90,00 |

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| 97 | ALMORA | 37004217 | V | N | 39 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 03 | 2,05,80 |
| 98 | ALMORA | 37004217 | V | N | 39 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 06 | 49,60 |
| 99 | ALMORA | 37004797 | V | N | 42 | N | 01-SEP-23 | 30-SEP-23 | 240100001 06 00 01 | 34,68,00 |
| 100 | ALMORA | 37004797 | V | N | 42 | N | 01-SEP-23 | 30-SEP-23 | 240100001 06 00 03 | 14,56,56 |
| 101 | ALMORA | 37004797 | V | N | 42 | N | 01-SEP-23 | 30-SEP-23 | 240100001 06 00 06 | 3,31,00 |
| 102 | ALMORA | 37092133 | V | N | 33 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 01 | 63,00,00 |
| 103 | ALMORA | 37092133 | V | N | 33 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 03 | 26,46,00 |
| 104 | ALMORA | 37092133 | V | N | 33 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 06 | 5,99,40 |
| 105 | BAGESHWAR | 89002133 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 240100001 04 00 01 | 61,33,36 |
| 106 | BAGESHWAR | 89002133 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 240100001 04 00 03 | 25,82,20 |
| 107 | BAGESHWAR | 89002133 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 240100001 04 00 06 | 5,90,53 |
| 108 | BAGESHWAR | 89004797 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240100001 97 04 01 | 39,72,80 |
| 109 | BAGESHWAR | 89004797 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240100001 97 04 03 | 16,67,82 |
| 110 | BAGESHWAR | 89004797 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240100001 97 04 06 | 3,57,30 |
| 111 | BAGESHWAR | 89004797 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 240100001 97 04 08 | 4,87,68 |
| 112 | BAGESHWAR | 89004797 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 240100001 97 04 22 | 5,69 |
| 113 | BAGESHWAR | 89004797 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240100001 97 04 42 | 4,86,10 |
| 114 | BAGESHWAR | 89002133 | V | N | 5 | N | 01-SEP-23 | 15-SEP-23 | 240100001 04 00 08 | 7,55,88 |
| 115 | BAGESHWAR | 89004797 | V | N | 15 | N | 01-SEP-23 | 27-SEP-23 | 240100001 97 04 08 | 2,46,09 |
| 116 | BAGESHWAR | 89004797 | V | N | 17 | N | 01-SEP-23 | 27-SEP-23 | 240100001 97 04 27 | 45,00 |
| 117 | BAGESHWAR | 89004797 | V | N | 16 | N | 01-SEP-23 | 27-SEP-23 | 240100001 97 04 42 | 2,43,30 |
| 118 | BAGESHWAR | 89002133 | V | N | 18 | N | 01-SEP-23 | 29-SEP-23 | 240100001 05 00 02 | 54,78,00 |
| 119 | BAGESHWAR | 89002133 | V | N | 19 | N | 01-SEP-23 | 29-SEP-23 | 240100001 05 00 23 | 9,15,00 |
| 120 | BAGESHWAR | 89002132 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 01 | 40,70,10 |
| 121 | BAGESHWAR | 89002132 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 03 | 17,13,60 |
| 122 | BAGESHWAR | 89002132 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 06 | 3,58,20 |
| 123 | BAGESHWAR | 89002133 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 01 | 60,75,00 |
| 124 | BAGESHWAR | 89002133 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 03 | 25,51,50 |
| 125 | BAGESHWAR | 89002133 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 06 | 5,86,40 |
| 126 | BAGESHWAR | 89004217 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 01 | 8,88,20 |
| 127 | BAGESHWAR | 89004217 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 03 | 3,71,28 |
| 128 | BAGESHWAR | 89004217 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 06 | 73,40 |

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| 130 | BAGESHWAR | 89004797 | V | N | 8 | N 01-SEP-23 | 30-SEP-23 | 240100001 97 04 03 | 16,78,74 |
| 131 | BAGESHWAR | 89004797 | V | N | 8 | N 01-SEP-23 | 30-SEP-23 | 240100001 97 04 06 | 3,66,40 |
| 132 | CHAMOLI | 40004217 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 240100001 04 00 01 | 5,20,00 |
| 133 | CHAMOLI | 40004217 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 240100001 04 00 03 | 2,18,40 |
| 134 | CHAMOLI | 40004217 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 240100001 04 00 06 | 4,60 |
| 135 | CHAMOLI | 40062133 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 240100001 04 00 01 | 34,12,53 |
| 136 | CHAMOLI | 40062133 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 240100001 04 00 03 | 14,41,86 |
| 137 | CHAMOLI | 40062133 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 240100001 04 00 06 | 3,33,30 |
| 138 | CHAMOLI | 40002132 | V | N | 7 | N 01-SEP-23 | 12-SEP-23 | 240100001 04 00 08 | 2,70,52 |
| 139 | CHAMOLI | 40002132 | V | N | 8 | N 01-SEP-23 | 12-SEP-23 | 240100001 04 00 08 | 10,77,98 |
| 140 | CHAMOLI | 40002132 | V | N | 6 | N 01-SEP-23 | 12-SEP-23 | 240100001 07 00 04 | 90,00 |
| 141 | CHAMOLI | 40062133 | V | N | 10 | N 01-SEP-23 | 14-SEP-23 | 240100001 04 00 08 | 6,14,85 |
| 142 | CHAMOLI | 40062133 | V | N | 14 | N 01-SEP-23 | 14-SEP-23 | 240100001 04 00 08 | 3,36,10 |
| 143 | CHAMOLI | 40062133 | V | N | 11 | N 01-SEP-23 | 14-SEP-23 | 240100001 04 00 22 | 1,68,00 |
| 144 | CHAMOLI | 40062133 | V | N | 15 | N 01-SEP-23 | 14-SEP-23 | 240100001 04 00 22 | 12,00 |
| 145 | CHAMOLI | 40062133 | V | N | 13 | N 01-SEP-23 | 14-SEP-23 | 240100001 04 00 27 | 45,00 |
| 146 | CHAMOLI | 40062133 | V | N | 12 | N 01-SEP-23 | 14-SEP-23 | 240100001 05 00 02 | 19,92,00 |
| 147 | CHAMOLI | 40032133 | V | N | 17 | N 01-SEP-23 | 15-SEP-23 | 240100001 04 00 22 | 1,68,00 |
| 148 | CHAMOLI | 40032133 | V | N | 16 | N 01-SEP-23 | 15-SEP-23 | 240100001 04 00 23 | 3,60,00 |
| 149 | CHAMOLI | 40032133 | V | N | 19 | N 01-SEP-23 | 15-SEP-23 | 240100001 04 00 25 | 35,37 |
| 150 | CHAMOLI | 40032133 | V | N | 18 | N 01-SEP-23 | 15-SEP-23 | 240100001 04 00 27 | 30,00 |
| 151 | CHAMOLI | 40002133 | V | N | 52 | N 01-SEP-23 | 18-SEP-23 | 240100001 04 00 04 | 85,00 |
| 152 | CHAMOLI | 40002133 | V | N | 56 | N 01-SEP-23 | 18-SEP-23 | 240100001 04 00 04 | 13,50 |
| 153 | CHAMOLI | 40002133 | V | N | 53 | N 01-SEP-23 | 18-SEP-23 | 240100001 04 00 08 | 11,37,29 |
| 154 | CHAMOLI | 40002133 | V | N | 54 | N 01-SEP-23 | 18-SEP-23 | 240100001 04 00 08 | 6,14,85 |
| 155 | CHAMOLI | 40002133 | V | N | 55 | N 01-SEP-23 | 18-SEP-23 | 240100001 04 00 08 | 1,76,70 |
| 156 | CHAMOLI | 40002133 | V | N | 60 | N 01-SEP-23 | 22-SEP-23 | 240100001 05 00 02 | 1,66,00 |
| 157 | CHAMOLI | 40002133 | V | N | 61 | N 01-SEP-23 | 22-SEP-23 | 240100001 05 00 02 | 1,66,00 |
| 158 | CHAMOLI | 40002133 | V | N | 62 | N 01-SEP-23 | 22-SEP-23 | 240100001 05 00 02 | 1,66,00 |
| 159 | CHAMOLI | 40002133 | V | N | 63 | N 01-SEP-23 | 22-SEP-23 | 240100001 05 00 02 | 1,66,00 |
| 160 | CHAMOLI | 40002133 | V | N | 64 | N 01-SEP-23 | 22-SEP-23 | 240100001 05 00 02 | 1,66,00 |

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| 163 | CHAMOLI | 40002133 | V | N | 67 | N | 01-SEP-23 22-SEP-23 | 240100001 05 00 02 | 1,66,00 |
| 164 | CHAMOLI | 40002133 | V | N | 68 | N | 01-SEP-23 22-SEP-23 | 240100001 05 00 02 | 1,66,00 |
| 165 | CHAMOLI | 40002133 | V | N | 69 | N | 01-SEP-23 22-SEP-23 | 240100001 05 00 02 | 1,66,00 |
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| 168 | CHAMOLI | 40002133 | V | N | 80 | N | 01-SEP-23 25-SEP-23 | 240100001 04 00 22 | 20,00 |
| 169 | CHAMOLI | 40002133 | V | N | 79 | N | 01-SEP-23 25-SEP-23 | 240100001 04 00 25 | 57,00 |
| 170 | CHAMOLI | 40032133 | V | N | 70 | N | 01-SEP-23 25-SEP-23 | 240100001 04 00 08 | 6,27,00 |
| 171 | CHAMOLI | 40032133 | V | N | 71 | N | 01-SEP-23 25-SEP-23 | 240100001 04 00 08 | 9,39,95 |
| 172 | CHAMOLI | 40032133 | V | N | 76 | N | 01-SEP-23 25-SEP-23 | 240100001 05 00 02 | 42,33,00 |
| 173 | CHAMOLI | 40032133 | V | N | 72 | N | 01-SEP-23 25-SEP-23 | 240100001 05 00 23 | 45,00 |
| 174 | CHAMOLI | 40032133 | V | N | 73 | N | 01-SEP-23 25-SEP-23 | 240100001 05 00 23 | 5,62,20 |
| 175 | CHAMOLI | 40032133 | V | N | 74 | N | 01-SEP-23 25-SEP-23 | 240100001 05 00 23 | 15,00 |
| 176 | CHAMOLI | 40032133 | V | N | 75 | N | 01-SEP-23 25-SEP-23 | 240100001 05 00 23 | 15,00 |
| 177 | CHAMOLI | 40002132 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 53,86,60 |
| 178 | CHAMOLI | 40002132 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 22,60,44 |
| 179 | CHAMOLI | 40002132 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 2,58,20 |
| 180 | CHAMOLI | 40002133 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 45,40,00 |
| 181 | CHAMOLI | 40002133 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 19,06,80 |
| 182 | CHAMOLI | 40002133 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 4,30,20 |
| 183 | CHAMOLI | 40004217 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 5,20,00 |
| 184 | CHAMOLI | 40004217 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 2,18,40 |
| 185 | CHAMOLI | 40004217 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 4,60 |
| 186 | CHAMOLI | 40032133 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 63,88,00 |
| 187 | CHAMOLI | 40032133 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 26,82,96 |
| 188 | CHAMOLI | 40032133 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 5,64,90 |
| 189 | CHAMPAWAT | 88002132 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 22 | 8,00 |
| 190 | CHAMPAWAT | 88002132 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 22 | 17,70 |
| 191 | CHAMPAWAT | 88002132 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 24 | 22,48 |
| 192 | CHAMPAWAT | 88002132 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 24 | 37,33 |

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| 193 | CHAMPAWAT | 88002132 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 24 | 27,14 |
| 194 | CHAMPAWAT | 88002132 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 240100001 07 00 20 | 92,50 |
| 195 | CHAMPAWAT | 88002132 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 240100001 07 00 22 | 64,00 |
| 196 | CHAMPAWAT | 88002132 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 240100001 07 00 22 | 73,90 |
| 197 | CHAMPAWAT | 88002132 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 240100001 07 00 22 | 75,00 |
| 198 | CHAMPAWAT | 88002132 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 240100109 04 00 20 | 1,87,93 |
| 199 | CHAMPAWAT | 88002132 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 240100109 04 00 20 | 52,93 |
| 200 | CHAMPAWAT | 88022133 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240100001 04 00 25 | 93,37 |
| 201 | CHAMPAWAT | 88022133 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240100001 05 00 25 | 44,05 |
| 202 | CHAMPAWAT | 88002132 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 240100001 04 00 08 | 2,04,91 |
| 203 | CHAMPAWAT | 88002132 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 240100001 04 00 08 | 10,65,88 |
| 204 | CHAMPAWAT | 88002132 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 240100001 07 00 22 | 1,13,50 |
| 205 | CHAMPAWAT | 88022133 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 240100001 04 00 08 | 7,18,57 |
| 206 | CHAMPAWAT | 88002132 | V | N | 22 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 20 | 2,97 |
| 207 | CHAMPAWAT | 88002132 | V | N | 26 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 22 | 18,00 |
| 208 | CHAMPAWAT | 88002132 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 24 | 50,00 |
| 209 | CHAMPAWAT | 88002132 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 24 | 71,67 |
| 210 | CHAMPAWAT | 88002132 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 40 | 1,53,91 |
| 211 | CHAMPAWAT | 88002132 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 240100001 07 00 04 | 31,00 |
| 212 | CHAMPAWAT | 88002132 | V | N | 25 | N | 01-SEP-23 14-SEP-23 | 240100109 04 00 20 | 10,29 |
| 213 | CHAMPAWAT | 88002132 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 240100109 04 00 26 | 1,01,17 |
| 214 | CHAMPAWAT | 88002132 | V | N | 33 | N | 01-SEP-23 18-SEP-23 | 240100001 07 00 44 | 11,18,88 |
| 215 | CHAMPAWAT | 88002132 | V | N | 34 | N | 01-SEP-23 18-SEP-23 | 240100001 22 00 42 | 45,00,00 |
| 216 | CHAMPAWAT | 88022133 | V | N | 28 | N | 01-SEP-23 20-SEP-23 | 240100001 04 00 20 | 2,36,12 |
| 217 | CHAMPAWAT | 88022133 | V | N | 29 | N | 01-SEP-23 20-SEP-23 | 240100001 22 00 42 | 41,15,00 |
| 218 | CHAMPAWAT | 88022133 | V | N | 30 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 22 | 2,20,03 |
| 219 | CHAMPAWAT | 88022133 | V | N | 31 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 27 | 1,10,00 |
| 220 | CHAMPAWAT | 88002132 | V | N | 35 | N | 01-SEP-23 26-SEP-23 | 240100001 07 00 22 | 1,00,00 |
| 221 | CHAMPAWAT | 88022133 | V | N | 42 | N | 01-SEP-23 26-SEP-23 | 240100001 04 00 24 | 24,28 |
| 222 | CHAMPAWAT | 88022133 | V | N | 43 | N | 01-SEP-23 26-SEP-23 | 240100001 04 00 24 | 26,06 |
| 223 | CHAMPAWAT | 88022133 | V | N | 44 | N | 01-SEP-23 26-SEP-23 | 240100001 04 00 24 | 15,00 |
| 224 | CHAMPAWAT | 88022133 | V | N | 45 | N | 01-SEP-23 26-SEP-23 | 240100001 04 00 24 | 14,93 |

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| 225 | CHAMPAWAT | 88002132 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 36,45,00 |
| 226 | CHAMPAWAT | 88002132 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 16,61,00 |
| 227 | CHAMPAWAT | 88002132 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 15,30,90 |
| 228 | CHAMPAWAT | 88002132 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 6,97,62 |
| 229 | CHAMPAWAT | 88002132 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 3,47,90 |
| 230 | CHAMPAWAT | 88002132 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 1,30,50 |
| 231 | CHAMPAWAT | 88004217 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 5,20,00 |
| 232 | CHAMPAWAT | 88004217 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 2,18,40 |
| 233 | CHAMPAWAT | 88004217 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 55,00 |
| 234 | CHAMPAWAT | 88022133 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 88,08,00 |
| 235 | CHAMPAWAT | 88022133 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 36,99,36 |
| 236 | CHAMPAWAT | 88022133 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 9,73,70 |
| 237 | CHAMPAWAT | 88022133 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 24 | 24,11 |
| 238 | CHAMPAWAT | 88022133 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 25 | 1,00,82 |
| 239 | DEHRADUN | 01002132 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 01 | 1,80,96,00 |
| 240 | DEHRADUN | 01002132 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 03 | 76,00,32 |
| 241 | DEHRADUN | 01002132 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 06 | 16,19,60 |
| 242 | DEHRADUN | 01002453 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 240100108 03 00 01 | 91,20,00 |
| 243 | DEHRADUN | 01002453 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 240100108 03 00 03 | 38,30,40 |
| 244 | DEHRADUN | 01002453 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 240100108 03 00 06 | 9,46,62 |
| 245 | DEHRADUN | 01004217 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 240100111 01 06 01 | 5,20,00 |
| 246 | DEHRADUN | 01004217 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 240100111 01 06 03 | 2,18,40 |
| 247 | DEHRADUN | 01004217 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 240100111 01 06 06 | 58,60 |
| 248 | DEHRADUN | 01052133 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 01 | 78,85,00 |
| 249 | DEHRADUN | 01052133 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 03 | 33,11,70 |
| 250 | DEHRADUN | 01052133 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 06 | 6,45,80 |
| 251 | DEHRADUN | 01002133 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 240100001 04 00 01 | 82,07,00 |
| 252 | DEHRADUN | 01002133 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 240100001 04 00 03 | 34,46,94 |
| 253 | DEHRADUN | 01002133 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 240100001 04 00 06 | 7,59,50 |
| 254 | DEHRADUN | 01004797 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240100001 97 04 42 | 27,05 |
| 255 | DEHRADUN | 01004797 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 240100001 97 04 42 | 27,05 |
| 256 | DEHRADUN | 01004799 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 240100001 97 04 01 | 15,83,00 |

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| 257 | DEHRADUN | 01004799 | V N | 10 | N | 01-SEP-23 | 02-SEP-23 | 240100001 97 04 03 | 6,64,86 |
| 258 | DEHRADUN | 01004799 | V N | 10 | N | 01-SEP-23 | 02-SEP-23 | 240100001 97 04 06 | 80,45 |
| 259 | DEHRADUN | 01004797 | V N | 11 | N | 01-SEP-23 | 04-SEP-23 | 240100001 97 04 01 | 9,94 |
| 260 | DEHRADUN | 01004797 | V N | 11 | N | 01-SEP-23 | 04-SEP-23 | 240100001 97 04 03 | 4,17 |
| 261 | DEHRADUN | 01004797 | V N | 11 | N | 01-SEP-23 | 04-SEP-23 | 240100001 97 04 06 | 3,77 |
| 262 | DEHRADUN | 01054797 | V N | 8 | N | 01-SEP-23 | 04-SEP-23 | 240100001 97 04 01 | 5,37,20 |
| 263 | DEHRADUN | 01054797 | V N | 9 | N | 01-SEP-23 | 04-SEP-23 | 240100001 97 04 01 | 63,04,00 |
| 264 | DEHRADUN | 01054797 | V N | 8 | N | 01-SEP-23 | 04-SEP-23 | 240100001 97 04 03 | 2,25,62 |
| 265 | DEHRADUN | 01054797 | V N | 9 | N | 01-SEP-23 | 04-SEP-23 | 240100001 97 04 03 | 26,42,05 |
| 266 | DEHRADUN | 01054797 | V N | 9 | N | 01-SEP-23 | 04-SEP-23 | 240100001 97 04 06 | 3,84,80 |
| 267 | DEHRADUN | 01054797 | V N | 5 | N | 01-SEP-23 | 04-SEP-23 | 240100001 97 04 08 | 2,62,80 |
| 268 | DEHRADUN | 01054797 | V N | 4 | N | 01-SEP-23 | 04-SEP-23 | 240100001 97 04 42 | 2,50,31 |
| 269 | DEHRADUN | 01004217 | V N | 12 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 01 | 10,25,00 |
| 270 | DEHRADUN | 01004217 | V N | 12 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 03 | 4,30,50 |
| 271 | DEHRADUN | 01004217 | V N | 12 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 06 | 54,20 |
| 272 | DEHRADUN | 01012133 | V N | 6 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 01 | 84,76,00 |
| 273 | DEHRADUN | 01012133 | V N | 6 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 03 | 37,11,12 |
| 274 | DEHRADUN | 01012133 | V N | 6 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 06 | 8,19,70 |
| 275 | DEHRADUN | 01012133 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 08 | 4,60,84 |
| 276 | DEHRADUN | 01052133 | V N | 21 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 08 | 2,62,80 |
| 277 | DEHRADUN | 01052133 | V N | 27 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 08 | 1,39,33 |
| 278 | DEHRADUN | 01052133 | V N | 22 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 21 | 1,65,00 |
| 279 | DEHRADUN | 01052133 | V N | 17 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 22 | 27,50 |
| 280 | DEHRADUN | 01052133 | V N | 18 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 22 | 2,94,08 |
| 281 | DEHRADUN | 01052133 | V N | 20 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 22 | 24,00 |
| 282 | DEHRADUN | 01052133 | V N | 19 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 29 | 62,14 |
| 283 | DEHRADUN | 01052133 | V N | 23 | N | 01-SEP-23 | 05-SEP-23 | 240100001 05 00 02 | 4,15,00 |
| 284 | DEHRADUN | 01052133 | V N | 24 | N | 01-SEP-23 | 05-SEP-23 | 240100001 05 00 23 | 10,00 |
| 285 | DEHRADUN | 01052133 | V N | 25 | N | 01-SEP-23 | 05-SEP-23 | 240100001 05 00 23 | 20,00 |
| 286 | DEHRADUN | 01052133 | V N | 26 | N | 01-SEP-23 | 05-SEP-23 | 240100001 05 00 23 | 15,00 |
| 287 | DEHRADUN | 01004797 | V N | 8 | N | 01-SEP-23 | 08-SEP-23 | 240100001 06 00 08 | 17,77,13 |
| 288 | DEHRADUN | 01004797 | V N | 6 | N | 01-SEP-23 | 08-SEP-23 | 240100001 97 04 42 | 4,87,01 |

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| 289 | DEHRADUN | 01004797 | V N | 9 | N | 01-SEP-23 | 11-SEP-23 | 240100001 06 00 04 | 1,27,00 |
| 290 | DEHRADUN | 01004797 | V N | 16 | N | 01-SEP-23 | 11-SEP-23 | 240100001 06 00 21 | 1,03,84 |
| 291 | DEHRADUN | 01004797 | V N | 14 | N | 01-SEP-23 | 11-SEP-23 | 240100001 06 00 25 | 2,86,24 |
| 292 | DEHRADUN | 01004797 | V N | 10 | N | 01-SEP-23 | 11-SEP-23 | 240100001 06 00 29 | 1,72,63 |
| 293 | DEHRADUN | 01004797 | V N | 11 | N | 01-SEP-23 | 11-SEP-23 | 240100001 06 00 29 | 43,17 |
| 294 | DEHRADUN | 01004797 | V N | 12 | N | 01-SEP-23 | 11-SEP-23 | 240100001 06 00 29 | 1,69,00 |
| 295 | DEHRADUN | 01004797 | V N | 13 | N | 01-SEP-23 | 11-SEP-23 | 240100001 06 00 29 | 5,80,56 |
| 296 | DEHRADUN | 01004797 | V N | 15 | N | 01-SEP-23 | 11-SEP-23 | 240100001 06 00 29 | 1,36,00 |
| 297 | DEHRADUN | 01002132 | V N | 90 | N | 01-SEP-23 | 13-SEP-23 | 240100001 04 00 08 | 12,63,22 |
| 298 | DEHRADUN | 01002453 | V N | 85 | N | 01-SEP-23 | 13-SEP-23 | 240100108 03 00 08 | 2,10,54 |
| 299 | DEHRADUN | 01002453 | V N | 89 | N | 01-SEP-23 | 13-SEP-23 | 240100108 03 00 22 | 48,58 |
| 300 | DEHRADUN | 01002453 | V N | 87 | N | 01-SEP-23 | 13-SEP-23 | 240100108 03 00 25 | 77,76 |
| 301 | DEHRADUN | 01002453 | V N | 88 | N | 01-SEP-23 | 13-SEP-23 | 240100108 03 00 25 | 42,30 |
| 302 | DEHRADUN | 01002132 | V N | 15 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 01 | 1,26,00 |
| 303 | DEHRADUN | 01002132 | V N | 16 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 01 | 1,44,00 |
| 304 | DEHRADUN | 01002132 | V N | 17 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 01 | 1,43,42 |
| 305 | DEHRADUN | 01002132 | V N | 15 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 03 | 47,16 |
| 306 | DEHRADUN | 01002132 | V N | 16 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 03 | 53,28 |
| 307 | DEHRADUN | 01002132 | V N | 17 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 03 | 53,08 |
| 308 | DEHRADUN | 01002132 | V N | 15 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 06 | 1,40 |
| 309 | DEHRADUN | 01002132 | V N | 16 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 06 | 1,60 |
| 310 | DEHRADUN | 01002132 | V N | 17 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 06 | 29,48 |
| 311 | DEHRADUN | 01002132 | V N | 86 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 25 | 5,79,78 |
| 312 | DEHRADUN | 01002132 | V N | 75 | N | 01-SEP-23 | 16-SEP-23 | 240100001 04 00 42 | 1,49,68 |
| 313 | DEHRADUN | 01002132 | V N | 74 | N | 01-SEP-23 | 16-SEP-23 | 240100001 07 00 22 | 75,00 |
| 314 | DEHRADUN | 01002132 | V N | 76 | N | 01-SEP-23 | 16-SEP-23 | 240100001 07 00 44 | 20,17,00 |
| 315 | DEHRADUN | 01002132 | V N | 77 | N | 01-SEP-23 | 16-SEP-23 | 240100001 22 00 42 | 22,50,15 |
| 316 | DEHRADUN | 01002132 | V N | 84 | N | 01-SEP-23 | 16-SEP-23 | 240100103 03 00 44 | 1,68,00 |
| 317 | DEHRADUN | 01004797 | V N | 96 | N | 01-SEP-23 | 16-SEP-23 | 240100001 06 00 27 | 10,73,27 |
| 318 | DEHRADUN | 01004797 | V N | 40 | N | 01-SEP-23 | 16-SEP-23 | 240100001 97 04 42 | 2,50,31 |
| 319 | DEHRADUN | 01004797 | V N | 78 | N | 01-SEP-23 | 16-SEP-23 | 240100001 97 04 42 | 11,00,00 |
| 320 | DEHRADUN | 01004797 | V N | 79 | N | 01-SEP-23 | 16-SEP-23 | 240100001 97 04 42 | 5,25,60 |

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| 322 | DEHRADUN | 01004797 | V | N | 81 | N | 01-SEP-23 16-SEP-23 | 240100001 97 04 42 | 12,00,00 |
| 323 | DEHRADUN | 01004797 | V | N | 82 | N | 01-SEP-23 16-SEP-23 | 240100001 97 04 42 | 6,60,00 |
| 324 | DEHRADUN | 01004797 | V | N | 83 | N | 01-SEP-23 16-SEP-23 | 240100001 97 04 42 | 7,20,00 |
| 325 | DEHRADUN | 01052133 | V | N | 34 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 20 | 62,22 |
| 326 | DEHRADUN | 01052133 | V | N | 35 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 22 | 45,51 |
| 327 | DEHRADUN | 01052133 | V | N | 29 | N | 01-SEP-23 16-SEP-23 | 240100001 05 00 02 | 4,15,00 |
| 328 | DEHRADUN | 01052133 | V | N | 30 | N | 01-SEP-23 16-SEP-23 | 240100001 05 00 23 | 10,00 |
| 329 | DEHRADUN | 01052133 | V | N | 31 | N | 01-SEP-23 16-SEP-23 | 240100001 05 00 23 | 10,00 |
| 330 | DEHRADUN | 01052133 | V | N | 32 | N | 01-SEP-23 16-SEP-23 | 240100001 05 00 23 | 10,00 |
| 331 | DEHRADUN | 01052133 | V | N | 33 | N | 01-SEP-23 16-SEP-23 | 240100001 05 00 23 | 20,00 |
| 332 | DEHRADUN | 01004797 | V | N | 18 | N | 01-SEP-23 19-SEP-23 | 240100001 97 04 01 | 3,29,00 |
| 333 | DEHRADUN | 01004797 | V | N | 18 | N | 01-SEP-23 19-SEP-23 | 240100001 97 04 03 | 1,38,18 |
| 334 | DEHRADUN | 01004797 | V | N | 18 | N | 01-SEP-23 19-SEP-23 | 240100001 97 04 06 | 38,30 |
| 335 | DEHRADUN | 01004797 | V | N | 100 | N | 01-SEP-23 20-SEP-23 | 240100001 06 00 04 | 87,00 |
| 336 | DEHRADUN | 01004797 | V | N | 97 | N | 01-SEP-23 20-SEP-23 | 240100001 06 00 29 | 20,66 |
| 337 | DEHRADUN | 01004797 | V | N | 95 | N | 01-SEP-23 20-SEP-23 | 240100001 97 04 29 | 8,66,81 |
| 338 | DEHRADUN | 01004797 | V | N | 98 | N | 01-SEP-23 20-SEP-23 | 240100001 97 04 29 | 9,37,96 |
| 339 | DEHRADUN | 01004797 | V | N | 99 | N | 01-SEP-23 20-SEP-23 | 240100001 97 04 29 | 10,07,19 |
| 340 | DEHRADUN | 01052133 | V | N | 36 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 25 | 1,27,80 |
| 341 | DEHRADUN | 01052133 | V | N | 37 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 25 | 2,46 |
| 342 | DEHRADUN | 01052133 | V | N | 38 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 25 | 6,69 |
| 343 | DEHRADUN | 01052133 | V | N | 39 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 25 | 9,88 |
| 344 | DEHRADUN | 01002132 | V | N | 71 | N | 01-SEP-23 22-SEP-23 | 240100001 04 00 04 | 49,00 |
| 345 | DEHRADUN | 01002132 | V | N | 70 | N | 01-SEP-23 22-SEP-23 | 240100001 04 00 08 | 3,53,40 |
| 346 | DEHRADUN | 01002132 | V | N | 72 | N | 01-SEP-23 22-SEP-23 | 240100001 04 00 22 | 1,95,50 |
| 347 | DEHRADUN | 01002132 | V | N | 73 | N | 01-SEP-23 22-SEP-23 | 240100001 04 00 22 | 53,50 |
| 348 | DEHRADUN | 01004797 | V | N | 101 | N | 01-SEP-23 27-SEP-23 | 240100001 97 04 42 | 74,00 |
| 349 | DEHRADUN | 01004797 | V | N | 62 | N | 01-SEP-23 27-SEP-23 | 240100001 97 04 42 | 1,78,50 |
| 350 | DEHRADUN | 01004797 | V | N | 63 | N | 01-SEP-23 27-SEP-23 | 240100001 97 04 42 | 30,00 |
| 351 | DEHRADUN | 01004797 | V | N | 69 | N | 01-SEP-23 27-SEP-23 | 240100001 97 04 42 | 30,00 |
| 352 | DEHRADUN | 01002453 | V | N | 23 | N | 01-SEP-23 29-SEP-23 | 240100108 03 00 01 | 6,70,00 |

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| 353 | DEHRADUN | 01002453 | V | N | 23 | N | 01-SEP-23 29-SEP-23 | 240100108 03 00 03 | 2,81,40 |
| 354 | DEHRADUN | 01002453 | V | N | 23 | N | 01-SEP-23 29-SEP-23 | 240100108 03 00 06 | 75,30 |
| 355 | DEHRADUN | 01002453 | V | N | 92 | N | 01-SEP-23 29-SEP-23 | 240100108 03 00 22 | 2,16,68 |
| 356 | DEHRADUN | 01002453 | V | N | 94 | N | 01-SEP-23 29-SEP-23 | 240100108 03 00 23 | 1,50,00 |
| 357 | DEHRADUN | 01002453 | V | N | 91 | N | 01-SEP-23 29-SEP-23 | 240100108 03 00 26 | 31,86 |
| 358 | DEHRADUN | 01002453 | V | N | 93 | N | 01-SEP-23 29-SEP-23 | 240100108 03 00 29 | 7,07,01 |
| 359 | DEHRADUN | 01052133 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 78,85,00 |
| 360 | DEHRADUN | 01052133 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 33,11,70 |
| 361 | DEHRADUN | 01052133 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 6,45,80 |
| 362 | HALDWANI | 07002133 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100001 05 00 02 | 4,15,00 |
| 363 | HALDWANI | 07002133 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100001 05 00 02 | 2,49,00 |
| 364 | HALDWANI | 07002134 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 240100001 04 00 08 | 1,44,86 |
| 365 | HALDWANI | 07002133 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 240100001 04 00 08 | 2,62,80 |
| 366 | HALDWANI | 07002134 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 240100001 04 00 08 | 4,60,84 |
| 367 | HALDWANI | 07002134 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 240100001 04 00 20 | 36,35 |
| 368 | HALDWANI | 07002134 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 240100001 04 00 22 | 2,35,01 |
| 369 | HALDWANI | 07002134 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 240100001 04 00 25 | 30,14 |
| 370 | HALDWANI | 07002461 | V | N | 10 | N | 01-SEP-23 19-SEP-23 | 240100108 03 00 25 | 9,42 |
| 371 | HALDWANI | 07002133 | V | N | 1 | N | 01-SEP-23 20-SEP-23 | 240100001 04 00 01 | 2,96,00 |
| 372 | HALDWANI | 07002133 | V | N | 1 | N | 01-SEP-23 20-SEP-23 | 240100001 04 00 03 | 1,81,72 |
| 373 | HALDWANI | 07002133 | V | N | 1 | N | 01-SEP-23 20-SEP-23 | 240100001 04 00 06 | 34,90 |
| 374 | HALDWANI | 07002134 | V | N | 15 | N | 01-SEP-23 20-SEP-23 | 240100001 04 00 20 | 49,29 |
| 375 | HALDWANI | 07002134 | V | N | 14 | N | 01-SEP-23 20-SEP-23 | 240100001 04 00 22 | 14,50 |
| 376 | HALDWANI | 07004797 | V | N | 35 | N | 01-SEP-23 21-SEP-23 | 240100001 97 04 02 | 50,00 |
| 377 | HALDWANI | 07004797 | V | N | 24 | N | 01-SEP-23 21-SEP-23 | 240100001 97 04 04 | 21,85 |
| 378 | HALDWANI | 07004797 | V | N | 31 | N | 01-SEP-23 21-SEP-23 | 240100001 97 04 04 | 28,75 |
| 379 | HALDWANI | 07004797 | V | N | 37 | N | 01-SEP-23 21-SEP-23 | 240100001 97 04 04 | 40,00 |
| 380 | HALDWANI | 07004797 | V | N | 29 | N | 01-SEP-23 21-SEP-23 | 240100001 97 04 08 | 2,50,31 |
| 381 | HALDWANI | 07004797 | V | N | 26 | N | 01-SEP-23 21-SEP-23 | 240100001 97 04 22 | 17,92 |
| 382 | HALDWANI | 07004797 | V | N | 28 | N | 01-SEP-23 21-SEP-23 | 240100001 97 04 25 | 29,49 |
| 383 | HALDWANI | 07004797 | V | N | 27 | N | 01-SEP-23 21-SEP-23 | 240100001 97 04 29 | 1,64,77 |
| 384 | HALDWANI | 07004797 | V | N | 30 | N | 01-SEP-23 21-SEP-23 | 240100001 97 04 29 | 68,06 |

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| 385 | HALDWANI | 07004797 | V | N | 25 | N | 01-SEP-23 | 21-SEP-23 | 240100001 97 04 42 | 1,79,32 |
| 386 | HALDWANI | 07002134 | V | N | 13 | N | 01-SEP-23 | 22-SEP-23 | 240100001 04 00 22 | 10,00 |
| 387 | HALDWANI | 07002461 | V | N | 19 | N | 01-SEP-23 | 22-SEP-23 | 240100108 03 00 20 | 15,00 |
| 388 | HALDWANI | 07002461 | V | N | 16 | N | 01-SEP-23 | 22-SEP-23 | 240100108 03 00 22 | 21,60 |
| 389 | HALDWANI | 07002461 | V | N | 21 | N | 01-SEP-23 | 22-SEP-23 | 240100108 03 00 22 | 10,40 |
| 390 | HALDWANI | 07002461 | V | N | 22 | N | 01-SEP-23 | 22-SEP-23 | 240100108 03 00 22 | 19,41 |
| 391 | HALDWANI | 07002461 | V | N | 32 | N | 01-SEP-23 | 22-SEP-23 | 240100108 03 00 22 | 72,00 |
| 392 | HALDWANI | 07002461 | V | N | 33 | N | 01-SEP-23 | 22-SEP-23 | 240100108 03 00 22 | 90,76 |
| 393 | HALDWANI | 07002461 | V | N | 34 | N | 01-SEP-23 | 22-SEP-23 | 240100108 03 00 26 | 36,00 |
| 394 | HALDWANI | 07002134 | V | N | 23 | N | 01-SEP-23 | 25-SEP-23 | 240100001 04 00 21 | 35,40 |
| 395 | HALDWANI | 07004797 | V | N | 36 | N | 01-SEP-23 | 25-SEP-23 | 240100001 97 04 23 | 21,00,00 |
| 396 | HALDWANI | 07002133 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 01 | 1,07,45,00 |
| 397 | HALDWANI | 07002133 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 03 | 45,33,90 |
| 398 | HALDWANI | 07002133 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 06 | 10,30,60 |
| 399 | HALDWANI | 07002133 | V | N | 38 | N | 01-SEP-23 | 30-SEP-23 | 240100001 05 00 23 | 1,00,00 |
| 400 | HALDWANI | 07002134 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 01 | 1,26,36,00 |
| 401 | HALDWANI | 07002134 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 03 | 53,07,12 |
| 402 | HALDWANI | 07002134 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 06 | 10,64,30 |
| 403 | HALDWANI | 07002461 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 240100108 03 00 01 | 33,55,00 |
| 404 | HALDWANI | 07002461 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 240100108 03 00 03 | 14,09,10 |
| 405 | HALDWANI | 07002461 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 240100108 03 00 06 | 2,37,00 |
| 406 | HALDWANI | 07004797 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 240100001 97 04 01 | 68,24,00 |
| 407 | HALDWANI | 07004797 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 240100001 97 04 03 | 28,66,08 |
| 408 | HALDWANI | 07004797 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 240100001 97 04 06 | 6,08,80 |
| 409 | HARIDWAR | 65002133 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240100001 04 00 01 | 76,84,97 |
| 410 | HARIDWAR | 65002133 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240100001 04 00 03 | 32,27,69 |
| 411 | HARIDWAR | 65002133 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240100001 04 00 06 | 4,30,20 |
| 412 | HARIDWAR | 65002453 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 240100108 03 00 01 | 5,70,72,75 |
| 413 | HARIDWAR | 65002453 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 240100108 03 00 03 | 2,39,70,56 |
| 414 | HARIDWAR | 65002453 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 240100108 03 00 06 | 55,50,88 |
| 415 | HARIDWAR | 65004217 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 01 | 9,38,00 |
| 416 | HARIDWAR | 65004217 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 240100001 04 00 03 | 3,93,96 |

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| 419 | HARIDWAR | 65004217 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 240100111 01 06 03 | 2,05,80 |
| 420 | HARIDWAR | 65004217 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 240100111 01 06 06 | 53,80 |
| 421 | HARIDWAR | 65002132 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 240100001 04 00 08 | 8,42,14 |
| 422 | HARIDWAR | 65002133 | V | N | 27 | N | 01-SEP-23 13-SEP-23 | 240100001 04 00 03 | 1,36,00 |
| 423 | HARIDWAR | 65002453 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 424 | HARIDWAR | 65002453 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 425 | HARIDWAR | 65002453 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 426 | HARIDWAR | 65002453 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 427 | HARIDWAR | 65002453 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 428 | HARIDWAR | 65002453 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,35,50 |
| 429 | HARIDWAR | 65002453 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 430 | HARIDWAR | 65002453 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 431 | HARIDWAR | 65002453 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 432 | HARIDWAR | 65002453 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 433 | HARIDWAR | 65002453 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 434 | HARIDWAR | 65002453 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 435 | HARIDWAR | 65002453 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 436 | HARIDWAR | 65002453 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 437 | HARIDWAR | 65002453 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 438 | HARIDWAR | 65002453 | V | N | 25 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 439 | HARIDWAR | 65002453 | V | N | 26 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 3,23,00 |
| 440 | HARIDWAR | 65002453 | V | N | 31 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 441 | HARIDWAR | 65002453 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 442 | HARIDWAR | 65002453 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 443 | HARIDWAR | 65002453 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 444 | HARIDWAR | 65002453 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 445 | HARIDWAR | 65002453 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 01 | 2,28,75 |
| 446 | HARIDWAR | 65002453 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 77,78 |
| 447 | HARIDWAR | 65002453 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 77,78 |
| 448 | HARIDWAR | 65002453 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 77,78 |

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| 451 | HARIDWAR | 65002453 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 89,49 |
| 452 | HARIDWAR | 65002453 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 86,93 |
| 453 | HARIDWAR | 65002453 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 86,93 |
| 454 | HARIDWAR | 65002453 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 86,93 |
| 455 | HARIDWAR | 65002453 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 86,93 |
| 456 | HARIDWAR | 65002453 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 96,08 |
| 457 | HARIDWAR | 65002453 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 96,08 |
| 458 | HARIDWAR | 65002453 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 96,08 |
| 459 | HARIDWAR | 65002453 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 96,08 |
| 460 | HARIDWAR | 65002453 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 96,08 |
| 461 | HARIDWAR | 65002453 | V | N | 25 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 96,08 |
| 462 | HARIDWAR | 65002453 | V | N | 26 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 1,35,66 |
| 463 | HARIDWAR | 65002453 | V | N | 31 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 86,93 |
| 464 | HARIDWAR | 65002453 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 70,91 |
| 465 | HARIDWAR | 65002453 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 70,91 |
| 466 | HARIDWAR | 65002453 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 70,91 |
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| 468 | HARIDWAR | 65002453 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 03 | 77,78 |
| 469 | HARIDWAR | 65002453 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 470 | HARIDWAR | 65002453 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 471 | HARIDWAR | 65002453 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 472 | HARIDWAR | 65002453 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 473 | HARIDWAR | 65002453 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 474 | HARIDWAR | 65002453 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 475 | HARIDWAR | 65002453 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 476 | HARIDWAR | 65002453 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 477 | HARIDWAR | 65002453 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 478 | HARIDWAR | 65002453 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 479 | HARIDWAR | 65002453 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 480 | HARIDWAR | 65002453 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |

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| 482 | HARIDWAR | 65002453 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 483 | HARIDWAR | 65002453 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 484 | HARIDWAR | 65002453 | V | N | 25 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 485 | HARIDWAR | 65002453 | V | N | 26 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 34,90 |
| 486 | HARIDWAR | 65002453 | V | N | 31 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 487 | HARIDWAR | 65002453 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 488 | HARIDWAR | 65002453 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 489 | HARIDWAR | 65002453 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 490 | HARIDWAR | 65002453 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 491 | HARIDWAR | 65002453 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 06 | 17,18 |
| 492 | HARIDWAR | 65002453 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 240100108 03 00 01 | 2,35,50 |
| 493 | HARIDWAR | 65002453 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 240100108 03 00 01 | 2,60,00 |
| 494 | HARIDWAR | 65002453 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 240100108 03 00 01 | 3,75,00 |
| 495 | HARIDWAR | 65002453 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 240100108 03 00 03 | 73,01 |
| 496 | HARIDWAR | 65002453 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 240100108 03 00 03 | 1,09,20 |
| 497 | HARIDWAR | 65002453 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 240100108 03 00 03 | 1,57,50 |
| 498 | HARIDWAR | 65002453 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 240100108 03 00 06 | 17,18 |
| 499 | HARIDWAR | 65002453 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 240100108 03 00 06 | 22,90 |
| 500 | HARIDWAR | 65002453 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 240100108 03 00 06 | 27,90 |
| 501 | HARIDWAR | 65002132 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 240100001 04 00 04 | 76,60 |
| 502 | HARIDWAR | 65002132 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 240100001 04 00 08 | 1,71,00 |
| 503 | HARIDWAR | 65002133 | V | N | 13 | N | 01-SEP-23 20-SEP-23 | 240100001 04 00 29 | 5,85,41 |
| 504 | HARIDWAR | 65002133 | V | N | 16 | N | 01-SEP-23 25-SEP-23 | 240100001 04 00 04 | 17,50 |
| 505 | HARIDWAR | 65002132 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 1,23,23,20 |
| 506 | HARIDWAR | 65002132 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 51,75,74 |
| 507 | HARIDWAR | 65002132 | V | N | 40 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 8,68,72 |
| 508 | HARIDWAR | 65002133 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 78,51,00 |
| 509 | HARIDWAR | 65002133 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 32,97,42 |
| 510 | HARIDWAR | 65002133 | V | N | 41 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 4,20,50 |
| 511 | HARIDWAR | 65002453 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 240100108 03 00 01 | 5,78,88,00 |
| 512 | HARIDWAR | 65002453 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 240100108 03 00 01 | 5,20,00 |

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| 514 | HARIDWAR | 65002453 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 240100108 03 00 03 | 2,18,40 |
| 515 | HARIDWAR | 65002453 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 240100108 03 00 06 | 56,22,20 |
| 516 | HARIDWAR | 65002453 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 240100108 03 00 06 | 42,50 |
| 517 | HARIDWAR | 65004217 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 9,38,00 |
| 518 | HARIDWAR | 65004217 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 3,93,96 |
| 519 | HARIDWAR | 65004217 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 73,40 |
| 520 | HARIDWAR | 65004217 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 240100111 01 06 01 | 4,90,00 |
| 521 | HARIDWAR | 65004217 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 240100111 01 06 03 | 2,05,80 |
| 522 | HARIDWAR | 65004217 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 240100111 01 06 06 | 53,80 |
| 523 | KOTDWAR | 56002133 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 01 | 1,05,54,68 |
| 524 | KOTDWAR | 56002133 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 03 | 44,32,96 |
| 525 | KOTDWAR | 56002133 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 06 | 10,23,01 |
| 526 | KOTDWAR | 56002133 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 08 | 23,14,42 |
| 527 | NAINITAL | 36002133 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 01 | 72,03,42 |
| 528 | NAINITAL | 36002133 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 03 | 30,25,44 |
| 529 | NAINITAL | 36002133 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 06 | 7,26,18 |
| 530 | NAINITAL | 36192135 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 01 | 1,01,67,40 |
| 531 | NAINITAL | 36192135 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 03 | 42,67,20 |
| 532 | NAINITAL | 36192135 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 06 | 8,51,40 |
| 533 | NAINITAL | 36002133 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 240100001 04 00 08 | 6,83,88 |
| 534 | NAINITAL | 36192135 | V | N | 74 | N | 01-SEP-23 08-SEP-23 | 240100001 04 00 08 | 8,94,41 |
| 535 | NAINITAL | 36192135 | V | N | 75 | N | 01-SEP-23 08-SEP-23 | 240100001 04 00 08 | 1,95,61 |
| 536 | NAINITAL | 36002132 | V | N | 56 | N | 01-SEP-23 13-SEP-23 | 240100001 04 00 08 | 11,04,95 |
| 537 | NAINITAL | 36002132 | V | N | 65 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 08 | 4,27,33 |
| 538 | NAINITAL | 36002132 | V | N | 68 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 24 | 39,92 |
| 539 | NAINITAL | 36002132 | V | N | 66 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 27 | 1,56,00 |
| 540 | NAINITAL | 36002132 | V | N | 67 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 27 | 86,00 |
| 541 | NAINITAL | 36004217 | V | N | 64 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 20 | 1,73,29 |
| 542 | NAINITAL | 36192135 | V | N | 80 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 24 | 25,00 |
| 543 | NAINITAL | 36192135 | V | N | 77 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 25 | 84,00 |
| 544 | NAINITAL | 36192135 | V | N | 78 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 25 | 1,71,45 |

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| 546 | NAINITAL | 36192135 | V | N | 79 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 29 | 1,88,00 |
| 547 | NAINITAL | 36192135 | V | N | 82 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 29 | 45,00 |
| 548 | NAINITAL | 36192135 | V | N | 83 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 29 | 95,00 |
| 549 | NAINITAL | 36192135 | V | N | 81 | N | 01-SEP-23 16-SEP-23 | 240100001 22 00 42 | 8,16,08 |
| 550 | NAINITAL | 36002132 | V | N | 71 | N | 01-SEP-23 19-SEP-23 | 240100001 04 00 24 | 2,28,73 |
| 551 | NAINITAL | 36002132 | V | N | 72 | N | 01-SEP-23 19-SEP-23 | 240100001 04 00 24 | 1,15,54 |
| 552 | NAINITAL | 36002132 | V | N | 73 | N | 01-SEP-23 20-SEP-23 | 240100001 04 00 24 | 1,12,10 |
| 553 | NAINITAL | 36002132 | V | N | 119 | N | 01-SEP-23 22-SEP-23 | 240100001 04 00 22 | 80,05 |
| 554 | NAINITAL | 36002132 | V | N | 121 | N | 01-SEP-23 22-SEP-23 | 240100001 04 00 22 | 89,09 |
| 555 | NAINITAL | 36002132 | V | N | 117 | N | 01-SEP-23 22-SEP-23 | 240100001 04 00 25 | 74,77 |
| 556 | NAINITAL | 36002132 | V | N | 118 | N | 01-SEP-23 22-SEP-23 | 240100109 04 00 26 | 44,00 |
| 557 | NAINITAL | 36002132 | V | N | 120 | N | 01-SEP-23 22-SEP-23 | 240100109 04 00 26 | 1,70,50 |
| 558 | NAINITAL | 36002132 | V | N | 122 | N | 01-SEP-23 22-SEP-23 | 240100109 04 00 26 | 35,74 |
| 559 | NAINITAL | 36002132 | V | N | 124 | N | 01-SEP-23 26-SEP-23 | 240100001 04 00 08 | 1,65,30 |
| 560 | NAINITAL | 36002132 | V | N | 132 | N | 01-SEP-23 26-SEP-23 | 240100001 04 00 20 | 1,35,35 |
| 561 | NAINITAL | 36192135 | V | N | 96 | N | 01-SEP-23 26-SEP-23 | 240100001 05 00 02 | 24,90,00 |
| 562 | NAINITAL | 36192135 | V | N | 94 | N | 01-SEP-23 26-SEP-23 | 240100001 05 00 23 | 30,00 |
| 563 | NAINITAL | 36192135 | V | N | 95 | N | 01-SEP-23 26-SEP-23 | 240100001 05 00 23 | 60,00 |
| 564 | NAINITAL | 36002133 | V | N | 152 | N | 01-SEP-23 29-SEP-23 | 240100001 05 00 02 | 19,92,00 |
| 565 | NAINITAL | 36002133 | V | N | 153 | N | 01-SEP-23 29-SEP-23 | 240100001 05 00 23 | 2,25,00 |
| 566 | NAINITAL | 36002133 | V | N | 150 | N | 01-SEP-23 29-SEP-23 | 240100001 22 00 42 | 8,37,00 |
| 567 | NAINITAL | 36002133 | V | N | 154 | N | 01-SEP-23 29-SEP-23 | 240100001 22 00 42 | 1,22,72 |
| 568 | NAINITAL | 36002132 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 96,73,23 |
| 569 | NAINITAL | 36002132 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 43,30,00 |
| 570 | NAINITAL | 36002132 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 7,05,00 |
| 571 | NAINITAL | 36002132 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 42,37,00 |
| 572 | NAINITAL | 36002132 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 40,62,76 |
| 573 | NAINITAL | 36002132 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 18,18,60 |
| 574 | NAINITAL | 36002132 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 2,96,10 |
| 575 | NAINITAL | 36002132 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 17,79,54 |
| 576 | NAINITAL | 36002132 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 8,42,72 |

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| 577 | NAINITAL | 36002132 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 4,25,50 |
| 578 | NAINITAL | 36002132 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 26,60 |
| 579 | NAINITAL | 36002132 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 3,33,65 |
| 580 | NAINITAL | 36004217 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 4,16,00 |
| 581 | NAINITAL | 36004217 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 5,20,00 |
| 582 | NAINITAL | 36004217 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 1,74,72 |
| 583 | NAINITAL | 36004217 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 2,18,40 |
| 584 | NAINITAL | 36004217 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 39,20 |
| 585 | NAINITAL | 36004217 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 58,60 |
| 586 | NAINITAL | 36004217 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 240100111 01 06 01 | 4,90,00 |
| 587 | NAINITAL | 36004217 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 240100111 01 06 03 | 2,05,80 |
| 588 | NAINITAL | 36004217 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 240100111 01 06 06 | 58,60 |
| 589 | NARENDRA NAGAR | 39004799 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100001 97 04 01 | 29,87,00 |
| 590 | NARENDRA NAGAR | 39004799 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100001 97 04 03 | 12,54,54 |
| 591 | NARENDRA NAGAR | 39004799 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100001 97 04 06 | 1,53,30 |
| 592 | NARENDRA NAGAR | 39002132 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240100001 04 00 08 | 12,17,57 |
| 593 | NARENDRA NAGAR | 39002132 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 240100001 04 00 08 | 6,31,61 |
| 594 | NARENDRA NAGAR | 39002132 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 240100109 04 00 26 | 1,13,28 |
| 595 | NARENDRA NAGAR | 39002133 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 240100001 04 00 08 | 6,31,61 |
| 596 | NARENDRA NAGAR | 39002132 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 240100001 04 00 04 | 21,90 |
| 597 | NARENDRA NAGAR | 39002132 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 240100001 04 00 22 | 3,40 |
| 598 | NARENDRA NAGAR | 39002132 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 240100001 07 00 21 | 1,10,00 |
| 599 | NARENDRA NAGAR | 39002132 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 240100109 04 00 21 | 1,00,00 |
| 600 | NARENDRA NAGAR | 39004799 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 240100001 97 04 22 | 1,34,52 |
| 601 | NARENDRA NAGAR | 39004799 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 240100001 97 04 22 | 32,00 |
| 602 | NARENDRA NAGAR | 39004799 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 240100001 97 04 08 | 2,50,31 |
| 603 | NARENDRA NAGAR | 39004799 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 240100001 97 04 22 | 40,00 |
| 604 | NARENDRA NAGAR | 39004799 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 240100001 97 04 42 | 2,50,31 |
| 605 | NARENDRA NAGAR | 39002132 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 08 | 11,17,83 |
| 606 | NARENDRA NAGAR | 39004799 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 240100001 97 04 25 | 6,54 |
| 607 | NARENDRA NAGAR | 39002133 | V | N | 17 | N | 01-SEP-23 15-SEP-23 | 240100001 04 00 29 | 3,80,57 |
| 608 | NARENDRA NAGAR | 39002132 | V | N | 20 | N | 01-SEP-23 19-SEP-23 | 240100001 04 00 22 | 35,31 |

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| 609 | NARENDRA NAGAR | 39002132 | V | N | 19 | N | 01-SEP-23 | 19-SEP-23 | 240100109 04 00 20 | 1,82,71 |
| 610 | NARENDRA NAGAR | 39002133 | V | N | 16 | N | 01-SEP-23 | 19-SEP-23 | 240100001 04 00 08 | 2,10,54 |
| 611 | NARENDRA NAGAR | 39004799 | V | N | 23 | N | 01-SEP-23 | 25-SEP-23 | 240100001 97 04 04 | 1,09,50 |
| 612 | NARENDRA NAGAR | 39004799 | V | N | 21 | N | 01-SEP-23 | 25-SEP-23 | 240100001 97 04 25 | 3,82,30 |
| 613 | NARENDRA NAGAR | 39004799 | V | N | 22 | N | 01-SEP-23 | 25-SEP-23 | 240100001 97 04 25 | 6,51 |
| 614 | NARENDRA NAGAR | 39002133 | V | N | 2 | N | 01-SEP-23 | 27-SEP-23 | 240100001 04 00 01 | 12,19 |
| 615 | NARENDRA NAGAR | 39002133 | V | N | 2 | N | 01-SEP-23 | 27-SEP-23 | 240100001 04 00 03 | 5,13 |
| 616 | NARENDRA NAGAR | 39002133 | V | N | 3 | N | 01-SEP-23 | 27-SEP-23 | 240100001 04 00 03 | 28,44 |
| 617 | NARENDRA NAGAR | 39002133 | V | N | 2 | N | 01-SEP-23 | 27-SEP-23 | 240100001 04 00 06 | 1,60 |
| 618 | NARENDRA NAGAR | 39002133 | V | N | 24 | N | 01-SEP-23 | 27-SEP-23 | 240100001 04 00 20 | 80,60 |
| 619 | NARENDRA NAGAR | 39002132 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 01 | 72,00,00 |
| 620 | NARENDRA NAGAR | 39002132 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 03 | 30,24,00 |
| 621 | NARENDRA NAGAR | 39002132 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 06 | 4,93,10 |
| 622 | NARENDRA NAGAR | 39002133 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 01 | 86,39,00 |
| 623 | NARENDRA NAGAR | 39002133 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 03 | 36,49,38 |
| 624 | NARENDRA NAGAR | 39002133 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 06 | 8,01,20 |
| 625 | NARENDRA NAGAR | 39004799 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 240100001 97 04 01 | 29,98,00 |
| 626 | NARENDRA NAGAR | 39004799 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 240100001 97 04 03 | 12,59,16 |
| 627 | NARENDRA NAGAR | 39004799 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 240100001 97 04 06 | 1,53,90 |
| 628 | PAURI GARHWAL | 42004217 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 240100001 04 00 01 | 5,20,00 |
| 629 | PAURI GARHWAL | 42004217 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 240100001 04 00 03 | 2,18,40 |
| 630 | PAURI GARHWAL | 42004217 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 240100001 04 00 06 | 58,60 |
| 631 | PAURI GARHWAL | 42004797 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 240100001 06 00 08 | 2,50,31 |
| 632 | PAURI GARHWAL | 42002132 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 240100001 04 00 01 | 5,69,00 |
| 633 | PAURI GARHWAL | 42002132 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 240100001 04 00 01 | 66,57,00 |
| 634 | PAURI GARHWAL | 42002132 | V | N | 8 | N | 01-SEP-23 | 02-SEP-23 | 240100001 04 00 01 | 36,52,00 |
| 635 | PAURI GARHWAL | 42002132 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 240100001 04 00 03 | 2,38,98 |
| 636 | PAURI GARHWAL | 42002132 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 240100001 04 00 03 | 27,95,94 |
| 637 | PAURI GARHWAL | 42002132 | V | N | 8 | N | 01-SEP-23 | 02-SEP-23 | 240100001 04 00 03 | 15,33,84 |
| 638 | PAURI GARHWAL | 42002132 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 240100001 04 00 04 | 23,75 |
| 639 | PAURI GARHWAL | 42002132 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 240100001 04 00 06 | 62,30 |
| 640 | PAURI GARHWAL | 42002132 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 240100001 04 00 06 | 5,35,10 |

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| 641 | PAURI GARHWAL | 42002132 | V N | 8 N | 01-SEP-23 02-SEP-23 | 240100001 04 00 06 | 2,31,40 |
| 642 | PAURI GARHWAL | 42042133 | V N | 1 N | 01-SEP-23 02-SEP-23 | 240100001 04 00 01 | 86,47,23 |
| 643 | PAURI GARHWAL | 42042133 | V N | 1 N | 01-SEP-23 02-SEP-23 | 240100001 04 00 03 | 36,31,83 |
| 644 | PAURI GARHWAL | 42042133 | V N | 1 N | 01-SEP-23 02-SEP-23 | 240100001 04 00 06 | 7,89,51 |
| 645 | PAURI GARHWAL | 42002133 | V N | 9 N | 01-SEP-23 04-SEP-23 | 240100001 04 00 01 | 76,61,00 |
| 646 | PAURI GARHWAL | 42002133 | V N | 9 N | 01-SEP-23 04-SEP-23 | 240100001 04 00 03 | 32,17,62 |
| 647 | PAURI GARHWAL | 42002133 | V N | 9 N | 01-SEP-23 04-SEP-23 | 240100001 04 00 06 | 6,39,10 |
| 648 | PAURI GARHWAL | 42002136 | V N | 10 N | 01-SEP-23 04-SEP-23 | 240100001 04 00 01 | 72,67,00 |
| 649 | PAURI GARHWAL | 42002136 | V N | 10 N | 01-SEP-23 04-SEP-23 | 240100001 04 00 03 | 30,52,14 |
| 650 | PAURI GARHWAL | 42002136 | V N | 10 N | 01-SEP-23 04-SEP-23 | 240100001 04 00 06 | 6,48,50 |
| 651 | PAURI GARHWAL | 42002133 | V N | 3 N | 01-SEP-23 05-SEP-23 | 240100001 04 00 29 | 1,31,55 |
| 652 | PAURI GARHWAL | 42004797 | V N | 14 N | 01-SEP-23 05-SEP-23 | 240100001 06 00 01 | 32,73,80 |
| 653 | PAURI GARHWAL | 42004797 | V N | 14 N | 01-SEP-23 05-SEP-23 | 240100001 06 00 03 | 13,69,20 |
| 654 | PAURI GARHWAL | 42004797 | V N | 14 N | 01-SEP-23 05-SEP-23 | 240100001 06 00 06 | 3,17,60 |
| 655 | PAURI GARHWAL | 42032133 | V N | 12 N | 01-SEP-23 05-SEP-23 | 240100001 04 00 01 | 78,33,90 |
| 656 | PAURI GARHWAL | 42032133 | V N | 12 N | 01-SEP-23 05-SEP-23 | 240100001 04 00 03 | 32,89,44 |
| 657 | PAURI GARHWAL | 42032133 | V N | 12 N | 01-SEP-23 05-SEP-23 | 240100001 04 00 06 | 6,68,30 |
| 658 | PAURI GARHWAL | 42002135 | V N | 11 N | 01-SEP-23 06-SEP-23 | 240100001 04 00 01 | 83,57,00 |
| 659 | PAURI GARHWAL | 42002135 | V N | 11 N | 01-SEP-23 06-SEP-23 | 240100001 04 00 03 | 35,09,94 |
| 660 | PAURI GARHWAL | 42002135 | V N | 11 N | 01-SEP-23 06-SEP-23 | 240100001 04 00 06 | 9,02,00 |
| 661 | PAURI GARHWAL | 42002136 | V N | 4 N | 01-SEP-23 06-SEP-23 | 240100001 04 00 08 | 2,50,31 |
| 662 | PAURI GARHWAL | 42004797 | V N | 10 N | 01-SEP-23 06-SEP-23 | 240100001 06 00 08 | 2,50,31 |
| 663 | PAURI GARHWAL | 42004797 | V N | 15 N | 01-SEP-23 06-SEP-23 | 240100001 97 04 01 | 63,62,40 |
| 664 | PAURI GARHWAL | 42004797 | V N | 15 N | 01-SEP-23 06-SEP-23 | 240100001 97 04 03 | 26,68,01 |
| 665 | PAURI GARHWAL | 42004797 | V N | 15 N | 01-SEP-23 06-SEP-23 | 240100001 97 04 06 | 5,72,80 |
| 666 | PAURI GARHWAL | 42012133 | V N | 48 N | 01-SEP-23 06-SEP-23 | 240100001 04 00 08 | 2,10,54 |
| 667 | PAURI GARHWAL | 42012133 | V N | 49 N | 01-SEP-23 06-SEP-23 | 240100001 04 00 08 | 1,76,70 |
| 668 | PAURI GARHWAL | 42042133 | V N | 23 N | 01-SEP-23 06-SEP-23 | 240100001 04 00 08 | 2,10,54 |
| 669 | PAURI GARHWAL | 42042133 | V N | 24 N | 01-SEP-23 06-SEP-23 | 240100001 04 00 08 | 2,10,54 |
| 670 | PAURI GARHWAL | 42042133 | V N | 27 N | 01-SEP-23 06-SEP-23 | 240100001 04 00 08 | 2,62,80 |
| 671 | PAURI GARHWAL | 42042133 | V N | 26 N | 01-SEP-23 06-SEP-23 | 240100001 04 00 20 | 1,63,55 |
| 672 | PAURI GARHWAL | 42042133 | V N | 25 N | 01-SEP-23 06-SEP-23 | 240100001 04 00 29 | 63,00 |

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| 673 | PAURI GARHWAL | 42042133 | V N | 29 | N | 01-SEP-23 06-SEP-23 | 240100001 04 00 29 | 30,00 |
| 674 | PAURI GARHWAL | 42042133 | V N | 28 | N | 01-SEP-23 06-SEP-23 | 240100001 05 00 23 | 1,50,00 |
| 675 | PAURI GARHWAL | 42042133 | V N | 30 | N | 01-SEP-23 08-SEP-23 | 240100001 22 00 42 | 76,80 |
| 676 | PAURI GARHWAL | 42012133 | V N | 35 | N | 01-SEP-23 11-SEP-23 | 240100001 04 00 23 | 84,00 |
| 677 | PAURI GARHWAL | 42002135 | V N | 11 | N | 01-SEP-23 13-SEP-23 | 240100001 04 00 04 | 2,92,48 |
| 678 | PAURI GARHWAL | 42002135 | V N | 21 | N | 01-SEP-23 13-SEP-23 | 240100001 04 00 08 | 7,23,64 |
| 679 | PAURI GARHWAL | 42002135 | V N | 14 | N | 01-SEP-23 13-SEP-23 | 240100001 05 00 02 | 8,30,00 |
| 680 | PAURI GARHWAL | 42002135 | V N | 15 | N | 01-SEP-23 13-SEP-23 | 240100001 22 00 42 | 1,05,20 |
| 681 | PAURI GARHWAL | 42002135 | V N | 16 | N | 01-SEP-23 13-SEP-23 | 240100001 22 00 42 | 1,05,20 |
| 682 | PAURI GARHWAL | 42002135 | V N | 17 | N | 01-SEP-23 13-SEP-23 | 240100001 22 00 42 | 90,00 |
| 683 | PAURI GARHWAL | 42002135 | V N | 18 | N | 01-SEP-23 13-SEP-23 | 240100001 22 00 42 | 90,00 |
| 684 | PAURI GARHWAL | 42002135 | V N | 19 | N | 01-SEP-23 13-SEP-23 | 240100001 22 00 42 | 90,00 |
| 685 | PAURI GARHWAL | 42002135 | V N | 20 | N | 01-SEP-23 13-SEP-23 | 240100001 22 00 42 | 1,05,20 |
| 686 | PAURI GARHWAL | 42004797 | V N | 47 | N | 01-SEP-23 14-SEP-23 | 240100001 06 00 08 | 58,05 |
| 687 | PAURI GARHWAL | 42004797 | V N | 31 | N | 01-SEP-23 14-SEP-23 | 240100001 06 00 25 | 10,60 |
| 688 | PAURI GARHWAL | 42004797 | V N | 50 | N | 01-SEP-23 14-SEP-23 | 240100001 06 00 26 | 79,65 |
| 689 | PAURI GARHWAL | 42002132 | V N | 58 | N | 01-SEP-23 15-SEP-23 | 240100001 04 00 08 | 5,46,19 |
| 690 | PAURI GARHWAL | 42002135 | V N | 59 | N | 01-SEP-23 15-SEP-23 | 240100001 05 00 23 | 1,24,00 |
| 691 | PAURI GARHWAL | 42004797 | V N | 16 | N | 01-SEP-23 15-SEP-23 | 240100001 06 00 01 | 5,69,00 |
| 692 | PAURI GARHWAL | 42004797 | V N | 16 | N | 01-SEP-23 15-SEP-23 | 240100001 06 00 03 | 2,38,98 |
| 693 | PAURI GARHWAL | 42004797 | V N | 16 | N | 01-SEP-23 15-SEP-23 | 240100001 06 00 06 | 58,60 |
| 694 | PAURI GARHWAL | 42002132 | V N | 63 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 20 | 2,48,05 |
| 695 | PAURI GARHWAL | 42002132 | V N | 64 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 22 | 1,80,00 |
| 696 | PAURI GARHWAL | 42002132 | V N | 65 | N | 01-SEP-23 21-SEP-23 | 240100001 22 00 42 | 2,41,43 |
| 697 | PAURI GARHWAL | 42002136 | V N | 78 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 22 | 1,14,21 |
| 698 | PAURI GARHWAL | 42002136 | V N | 79 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 22 | 32,50 |
| 699 | PAURI GARHWAL | 42004217 | V N | 38 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 5,20,00 |
| 700 | PAURI GARHWAL | 42004217 | V N | 38 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 2,18,40 |
| 701 | PAURI GARHWAL | 42004217 | V N | 38 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 58,60 |
| 702 | PITHORAGARH | 38012133 | V N | 3 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 01 | 52,16,00 |
| 703 | PITHORAGARH | 38012133 | V N | 3 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 03 | 21,90,72 |
| 704 | PITHORAGARH | 38012133 | V N | 3 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 06 | 4,92,00 |

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| 705 | PITHORAGARH | 38022133 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 | 240100001 04 00 01 | 55,37,00 |
| 706 | PITHORAGARH | 38022133 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 | 240100001 04 00 03 | 23,25,54 |
| 707 | PITHORAGARH | 38022133 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 | 240100001 04 00 06 | 5,76,10 |
| 708 | PITHORAGARH | 38002133 | V | N | | 4 | N | 01-SEP-23 | 04-SEP-23 | 240100001 04 00 08 | 4,60,37 |
| 709 | PITHORAGARH | 38002133 | V | N | | 10 | N | 01-SEP-23 | 06-SEP-23 | 240100001 04 00 29 | 50,58 |
| 710 | PITHORAGARH | 38002133 | V | N | | 9 | N | 01-SEP-23 | 06-SEP-23 | 240100001 05 00 02 | 24,07,00 |
| 711 | PITHORAGARH | 38012133 | V | N | | 5 | N | 01-SEP-23 | 06-SEP-23 | 240100001 04 00 04 | 48,75 |
| 712 | PITHORAGARH | 38012133 | V | N | | 6 | N | 01-SEP-23 | 06-SEP-23 | 240100001 04 00 08 | 1,49,86 |
| 713 | PITHORAGARH | 38012133 | V | N | | 7 | N | 01-SEP-23 | 06-SEP-23 | 240100001 04 00 25 | 15,00 |
| 714 | PITHORAGARH | 38002132 | V | N | | 13 | N | 01-SEP-23 | 08-SEP-23 | 240100001 04 00 08 | 1,71,00 |
| 715 | PITHORAGARH | 38002132 | V | N | | 14 | N | 01-SEP-23 | 08-SEP-23 | 240100001 04 00 08 | 5,99,44 |
| 716 | PITHORAGARH | 38002132 | V | N | | 15 | N | 01-SEP-23 | 08-SEP-23 | 240100001 04 00 08 | 2,46,09 |
| 717 | PITHORAGARH | 38002132 | V | N | | 12 | N | 01-SEP-23 | 08-SEP-23 | 240100001 04 00 25 | 11,19 |
| 718 | PITHORAGARH | 38002132 | V | N | | 19 | N | 01-SEP-23 | 14-SEP-23 | 240100103 03 00 02 | 2,76,00 |
| 719 | PITHORAGARH | 38012133 | V | N | | 24 | N | 01-SEP-23 | 15-SEP-23 | 240100001 04 00 08 | 2,43,30 |
| 720 | PITHORAGARH | 38012133 | V | N | | 21 | N | 01-SEP-23 | 15-SEP-23 | 240100001 04 00 22 | 10,00 |
| 721 | PITHORAGARH | 38012133 | V | N | | 25 | N | 01-SEP-23 | 15-SEP-23 | 240100001 04 00 25 | 13,78 |
| 722 | PITHORAGARH | 38012133 | V | N | | 22 | N | 01-SEP-23 | 15-SEP-23 | 240100001 05 00 02 | 44,82,00 |
| 723 | PITHORAGARH | 38012133 | V | N | | 23 | N | 01-SEP-23 | 15-SEP-23 | 240100001 05 00 23 | 2,25,00 |
| 724 | PITHORAGARH | 38002132 | V | N | | 45 | N | 01-SEP-23 | 16-SEP-23 | 240100001 22 00 42 | 5,00,00 |
| 725 | PITHORAGARH | 38004799 | V | N | | 32 | N | 01-SEP-23 | 16-SEP-23 | 240100001 06 00 02 | 2,00,00 |
| 726 | PITHORAGARH | 38004799 | V | N | | 33 | N | 01-SEP-23 | 16-SEP-23 | 240100001 06 00 02 | 1,60,00 |
| 727 | PITHORAGARH | 38004799 | V | N | | 34 | N | 01-SEP-23 | 16-SEP-23 | 240100001 06 00 02 | 1,00,00 |
| 728 | PITHORAGARH | 38004799 | V | N | | 35 | N | 01-SEP-23 | 16-SEP-23 | 240100001 06 00 02 | 2,00,00 |
| 729 | PITHORAGARH | 38004799 | V | N | | 38 | N | 01-SEP-23 | 16-SEP-23 | 240100001 06 00 08 | 3,36,54 |
| 730 | PITHORAGARH | 38004799 | V | N | | 39 | N | 01-SEP-23 | 16-SEP-23 | 240100001 06 00 08 | 2,43,06 |
| 731 | PITHORAGARH | 38004799 | V | N | | 40 | N | 01-SEP-23 | 16-SEP-23 | 240100001 06 00 08 | 1,33,49 |
| 732 | PITHORAGARH | 38004799 | V | N | | 36 | N | 01-SEP-23 | 16-SEP-23 | 240100001 06 00 23 | 8,31,78 |
| 733 | PITHORAGARH | 38004799 | V | N | | 37 | N | 01-SEP-23 | 16-SEP-23 | 240100001 06 00 23 | 5,00,00 |
| 734 | PITHORAGARH | 38002133 | V | N | | 47 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 25 | 11,98 |
| 735 | PITHORAGARH | 38002133 | V | N | | 46 | N | 01-SEP-23 | 18-SEP-23 | 240100001 05 00 23 | 1,75,00 |
| 736 | PITHORAGARH | 38002132 | V | N | | 52 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 22 | 70,00 |

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| 737 | PITHORAGARH | 38002132 | V | N | 53 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 25 | 8,40 |
| 738 | PITHORAGARH | 38002132 | V | N | 54 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 25 | 21,42 |
| 739 | PITHORAGARH | 38002132 | V | N | 51 | N | 01-SEP-23 21-SEP-23 | 240100001 22 00 42 | 19,20,00 |
| 740 | PITHORAGARH | 38002132 | V | N | 55 | N | 01-SEP-23 21-SEP-23 | 240100001 22 00 42 | 7,37,98 |
| 741 | PITHORAGARH | 38002133 | V | N | 58 | N | 01-SEP-23 22-SEP-23 | 240100001 04 00 25 | 2,34 |
| 742 | PITHORAGARH | 38002132 | V | N | 59 | N | 01-SEP-23 25-SEP-23 | 240100001 22 00 42 | 2,09,03 |
| 743 | PITHORAGARH | 38002132 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 81,82,00 |
| 744 | PITHORAGARH | 38002132 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 34,36,44 |
| 745 | PITHORAGARH | 38002132 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 5,51,00 |
| 746 | PITHORAGARH | 38002133 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 75,03,00 |
| 747 | PITHORAGARH | 38002133 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 31,51,26 |
| 748 | PITHORAGARH | 38002133 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 8,23,40 |
| 749 | PITHORAGARH | 38004217 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 10,10,00 |
| 750 | PITHORAGARH | 38004217 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 4,24,20 |
| 751 | PITHORAGARH | 38004217 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 89,30 |
| 752 | ROORKEE | 55002133 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 240100001 05 00 23 | 50,00 |
| 753 | ROORKEE | 55002133 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 240100001 05 00 23 | 4,52,60 |
| 754 | ROORKEE | 55002133 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 240100001 04 00 08 | 2,10,53 |
| 755 | ROORKEE | 55002133 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 240100001 05 00 23 | 13,83,44 |
| 756 | ROORKEE | 55002133 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 240100001 05 00 02 | 20,00 |
| 757 | ROORKEE | 55002133 | V | N | 1 | N | 01-SEP-23 29-SEP-23 | 240100001 04 00 01 | 7,80,19 |
| 758 | ROORKEE | 55002133 | V | N | 1 | N | 01-SEP-23 29-SEP-23 | 240100001 04 00 03 | 2,91,64 |
| 759 | ROORKEE | 55002133 | V | N | 1 | N | 01-SEP-23 29-SEP-23 | 240100001 04 00 06 | 1,98,57 |
| 760 | ROORKEE | 55002133 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 1,22,20,00 |
| 761 | ROORKEE | 55002133 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 51,53,40 |
| 762 | ROORKEE | 55002133 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 11,31,40 |
| 763 | RUDRAPRAYAG | 90022133 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240100001 04 00 01 | 1,07,68,00 |
| 764 | RUDRAPRAYAG | 90022133 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240100001 04 00 03 | 45,22,56 |
| 765 | RUDRAPRAYAG | 90022133 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240100001 04 00 06 | 10,37,80 |
| 766 | RUDRAPRAYAG | 90002132 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 240100001 04 00 01 | 54,94,00 |
| 767 | RUDRAPRAYAG | 90002132 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 240100001 04 00 01 | 6,17,00 |
| 768 | RUDRAPRAYAG | 90002132 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 240100001 04 00 03 | 23,07,48 |

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| 769 | RUDRAPRAYAG | 90002132 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 240100001 04 00 03 | 2,59,14 |
| 770 | RUDRAPRAYAG | 90002132 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 240100001 04 00 06 | 4,45,50 |
| 771 | RUDRAPRAYAG | 90002132 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 240100001 04 00 06 | 45,70 |
| 772 | RUDRAPRAYAG | 90022133 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 240100001 04 00 08 | 3,42,00 |
| 773 | RUDRAPRAYAG | 90022133 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 240100001 04 00 08 | 2,43,30 |
| 774 | RUDRAPRAYAG | 90022133 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 240100001 05 00 02 | 21,58,00 |
| 775 | RUDRAPRAYAG | 90022133 | V | N | 6 | N | 01-SEP-23 12-SEP-23 | 240100001 05 00 23 | 4,41,85 |
| 776 | RUDRAPRAYAG | 90022133 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 240100001 05 00 23 | 36,15 |
| 777 | RUDRAPRAYAG | 90002132 | V | N | 14 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 08 | 16,17,30 |
| 778 | RUDRAPRAYAG | 90002132 | V | N | 13 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 29 | 2,80,72 |
| 779 | RUDRAPRAYAG | 90002132 | V | N | 15 | N | 01-SEP-23 16-SEP-23 | 240100109 04 00 25 | 1,20,68 |
| 780 | RUDRAPRAYAG | 90002132 | V | N | 16 | N | 01-SEP-23 16-SEP-23 | 240100109 04 00 25 | 23,50 |
| 781 | RUDRAPRAYAG | 90022133 | V | N | 18 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 04 | 88,50 |
| 782 | RUDRAPRAYAG | 90022133 | V | N | 19 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 04 | 86,00 |
| 783 | RUDRAPRAYAG | 90022133 | V | N | 20 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 04 | 1,26,50 |
| 784 | RUDRAPRAYAG | 90022133 | V | N | 21 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 04 | 87,00 |
| 785 | RUDRAPRAYAG | 90022133 | V | N | 22 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 04 | 87,00 |
| 786 | RUDRAPRAYAG | 90022133 | V | N | 17 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 27 | 1,05,00 |
| 787 | RUDRAPRAYAG | 90002132 | V | N | 23 | N | 01-SEP-23 19-SEP-23 | 240100001 04 00 27 | 39,70 |
| 788 | RUDRAPRAYAG | 90002132 | V | N | 31 | N | 01-SEP-23 25-SEP-23 | 240100001 04 00 08 | 4,61,70 |
| 789 | RUDRAPRAYAG | 90004217 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 5,20,00 |
| 790 | RUDRAPRAYAG | 90004217 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 2,18,40 |
| 791 | RUDRAPRAYAG | 90004217 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 4,60 |
| 792 | SECRETRIAT | 12002135 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 01 | 6,21,55,90 |
| 793 | SECRETRIAT | 12002135 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 03 | 2,61,04,68 |
| 794 | SECRETRIAT | 12002135 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 06 | 61,83,70 |
| 795 | SECRETRIAT | 12004219 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 01 | 56,84,00 |
| 796 | SECRETRIAT | 12004219 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 03 | 23,87,28 |
| 797 | SECRETRIAT | 12004219 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 240100001 04 00 06 | 5,46,00 |
| 798 | SECRETRIAT | 12002135 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 240100001 12 00 07 | 6,70,00 |
| 799 | SECRETRIAT | 12002135 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 240100001 12 00 07 | 6,70,00 |
| 800 | SECRETRIAT | 12002135 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 240100001 04 00 08 | 85,79,52 |

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| 801 | SECRETARIAT | 12002135 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 240100001 04 00 08 | 5,30,10 |
| 802 | SECRETARIAT | 12002135 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 240100001 04 00 08 | 5,18,70 |
| 803 | SECRETARIAT | 12002135 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 240100001 04 00 40 | 22,95 |
| 804 | SECRETARIAT | 12002135 | V | N | 35 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 25 | 7,61,69 |
| 805 | SECRETARIAT | 12002135 | V | N | 36 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 25 | 96,65 |
| 806 | SECRETARIAT | 12002135 | V | N | 43 | N | 01-SEP-23 15-SEP-23 | 240100001 04 00 04 | 3,28,65 |
| 807 | SECRETARIAT | 12002135 | V | N | 56 | N | 01-SEP-23 19-SEP-23 | 240100001 04 00 08 | 4,06,50 |
| 808 | SECRETARIAT | 12002135 | V | N | 50 | N | 01-SEP-23 19-SEP-23 | 240100001 04 00 22 | 24,47 |
| 809 | SECRETARIAT | 12002135 | V | N | 52 | N | 01-SEP-23 19-SEP-23 | 240100001 04 00 22 | 49,50 |
| 810 | SECRETARIAT | 12002135 | V | N | 54 | N | 01-SEP-23 19-SEP-23 | 240100001 04 00 22 | 2,24,20 |
| 811 | SECRETARIAT | 12002135 | V | N | 55 | N | 01-SEP-23 19-SEP-23 | 240100001 04 00 22 | 1,00,00 |
| 812 | SECRETARIAT | 12002135 | V | N | 53 | N | 01-SEP-23 19-SEP-23 | 240100001 04 00 27 | 1,38,06 |
| 813 | SECRETARIAT | 12002135 | V | N | 51 | N | 01-SEP-23 19-SEP-23 | 240100001 04 00 29 | 36,30 |
| 814 | SECRETARIAT | 12002135 | V | N | 49 | N | 01-SEP-23 19-SEP-23 | 240100001 12 00 22 | 47,70 |
| 815 | SECRETARIAT | 12002135 | V | N | 59 | N | 01-SEP-23 20-SEP-23 | 240100001 04 00 21 | 2,43,08 |
| 816 | SECRETARIAT | 12004219 | V | N | 60 | N | 01-SEP-23 20-SEP-23 | 240100001 04 00 08 | 1,59,60 |
| 817 | SECRETARIAT | 12002135 | V | N | 67 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 20 | 2,25,00 |
| 818 | SECRETARIAT | 12002135 | V | N | 62 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 30 | 88,10 |
| 819 | SECRETARIAT | 12002135 | V | N | 66 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 30 | 78,75 |
| 820 | SECRETARIAT | 12002135 | V | N | 64 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 40 | 13,57 |
| 821 | SECRETARIAT | 12002135 | V | N | 85 | N | 01-SEP-23 25-SEP-23 | 240100001 04 00 21 | 2,47,80 |
| 822 | SECRETARIAT | 12002135 | V | N | 87 | N | 01-SEP-23 25-SEP-23 | 240100001 04 00 40 | 71,39 |
| 823 | SECRETARIAT | 12002135 | V | N | 86 | N | 01-SEP-23 25-SEP-23 | 240100109 04 00 26 | 4,48,82 |
| 824 | SECRETARIAT | 12002135 | V | N | 99 | N | 01-SEP-23 27-SEP-23 | 240100109 01 03 14 | 13,63,78,00 |
| 825 | SECRETARIAT | 12002135 | V | N | 101 | N | 01-SEP-23 27-SEP-23 | 240100109 95 03 14 | 1,51,53,11 |
| 826 | SECRETARIAT | 12002135 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 5,89,12,50 |
| 827 | SECRETARIAT | 12002135 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 2,47,42,45 |
| 828 | SECRETARIAT | 12002135 | V | N | 130 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 04 | 54,95 |
| 829 | SECRETARIAT | 12002135 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 59,75,48 |
| 830 | SECRETARIAT | 12002135 | V | N | 133 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 20 | 84,88 |
| 831 | SECRETARIAT | 12002135 | V | N | 132 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 21 | 2,47,80 |
| 832 | SECRETARIAT | 12002135 | V | N | 112 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 22 | 1,37,47 |

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| 833 | TREASURY | | | 12002135 | V | N | 129 | 01-SEP-23 30-SEP-23 240100001 04 00 22 | 59,00 |
| 834 | TREASURY | | | 12002135 | V | N | 131 | 01-SEP-23 30-SEP-23 240100001 04 00 22 | 45,63 |
| 835 | TREASURY | | | 12002135 | V | N | 134 | 01-SEP-23 30-SEP-23 240100001 04 00 22 | 48,90 |
| 836 | TREASURY | | | 12002135 | V | N | 135 | 01-SEP-23 30-SEP-23 240100001 04 00 22 | 90,74 |
| 837 | TREASURY | | | 12002135 | V | N | 109 | 01-SEP-23 30-SEP-23 240100001 04 00 24 | 2,98,38 |
| 838 | TREASURY | | | 12002135 | V | N | 110 | 01-SEP-23 30-SEP-23 240100001 04 00 24 | 2,22,10 |
| 839 | TREASURY | | | 12002135 | V | N | 136 | 01-SEP-23 30-SEP-23 240100001 04 00 24 | 66,90 |
| 840 | TREASURY | | | 12004219 | V | N | 16 | 01-SEP-23 30-SEP-23 240100001 04 00 01 | 56,84,00 |
| 841 | TREASURY | | | 12004219 | V | N | 16 | 01-SEP-23 30-SEP-23 240100001 04 00 03 | 23,87,28 |
| 842 | TREASURY | | | 12004219 | V | N | 16 | 01-SEP-23 30-SEP-23 240100001 04 00 06 | 5,46,00 |
| 843 | TEHRI GARHWAL | | | 61042133 | V | N | 1 | 01-SEP-23 01-SEP-23 240100001 04 00 01 | 58,05,16 |
| 844 | TEHRI GARHWAL | | | 61042133 | V | N | 1 | 01-SEP-23 01-SEP-23 240100001 04 00 03 | 24,38,17 |
| 845 | TEHRI GARHWAL | | | 61042133 | V | N | 1 | 01-SEP-23 01-SEP-23 240100001 04 00 06 | 5,19,52 |
| 846 | TEHRI GARHWAL | | | 61002133 | V | N | 4 | 01-SEP-23 02-SEP-23 240100001 04 00 01 | 78,37,00 |
| 847 | TEHRI GARHWAL | | | 61002133 | V | N | 4 | 01-SEP-23 02-SEP-23 240100001 04 00 03 | 32,91,54 |
| 848 | TEHRI GARHWAL | | | 61002133 | V | N | 4 | 01-SEP-23 02-SEP-23 240100001 04 00 06 | 5,37,80 |
| 849 | TEHRI GARHWAL | | | 61002135 | V | N | 3 | 01-SEP-23 02-SEP-23 240100001 04 00 01 | 1,30,88,39 |
| 850 | TEHRI GARHWAL | | | 61002135 | V | N | 3 | 01-SEP-23 02-SEP-23 240100001 04 00 03 | 54,97,12 |
| 851 | TEHRI GARHWAL | | | 61002135 | V | N | 3 | 01-SEP-23 02-SEP-23 240100001 04 00 06 | 11,05,58 |
| 852 | TEHRI GARHWAL | | | 61024797 | V | N | 1 | 01-SEP-23 05-SEP-23 240100001 97 04 08 | 2,50,31 |
| 853 | TEHRI GARHWAL | | | 61024797 | V | N | 2 | 01-SEP-23 05-SEP-23 240100001 97 04 42 | 2,50,31 |
| 854 | TEHRI GARHWAL | | | 61002135 | V | N | 4 | 01-SEP-23 13-SEP-23 240100001 04 00 08 | 2,62,80 |
| 855 | TEHRI GARHWAL | | | 61042133 | V | N | 3 | 01-SEP-23 13-SEP-23 240100001 04 00 08 | 4,21,08 |
| 856 | TEHRI GARHWAL | | | 61002135 | V | N | 10 | 01-SEP-23 14-SEP-23 240100001 04 00 25 | 1,02,06 |
| 857 | TEHRI GARHWAL | | | 61002135 | V | N | 11 | 01-SEP-23 14-SEP-23 240100001 04 00 25 | 1,66,39 |
| 858 | TEHRI GARHWAL | | | 61002135 | V | N | 9 | 01-SEP-23 14-SEP-23 240100001 04 00 25 | 59,55 |
| 859 | TEHRI GARHWAL | | | 61042133 | V | N | 6 | 01-SEP-23 14-SEP-23 240100001 04 00 25 | 8,58 |
| 860 | TEHRI GARHWAL | | | 61042133 | V | N | 7 | 01-SEP-23 14-SEP-23 240100001 04 00 25 | 1,04,00 |
| 861 | TEHRI GARHWAL | | | 61042133 | V | N | 8 | 01-SEP-23 14-SEP-23 240100001 04 00 29 | 91,03 |
| 862 | TEHRI GARHWAL | | | 61042133 | V | N | 5 | 01-SEP-23 14-SEP-23 240100001 05 00 02 | 7,47,00 |
| 863 | TEHRI GARHWAL | | | 61002133 | V | N | 18 | 01-SEP-23 15-SEP-23 240100001 04 00 22 | 9,00 |
| 864 | TEHRI GARHWAL | | | 61002133 | V | N | 19 | 01-SEP-23 15-SEP-23 240100001 04 00 22 | 6,00 |

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| 865 | TEHRI GARHWAL | 61002133 | V | N | 34 | N | 01-SEP-23 | 15-SEP-23 | 240100001 04 00 22 | 48,00 |
| 866 | TEHRI GARHWAL | 61002133 | V | N | 35 | N | 01-SEP-23 | 15-SEP-23 | 240100001 04 00 22 | 4,60 |
| 867 | TEHRI GARHWAL | 61002133 | V | N | 32 | N | 01-SEP-23 | 15-SEP-23 | 240100001 04 00 24 | 20,00 |
| 868 | TEHRI GARHWAL | 61002133 | V | N | 21 | N | 01-SEP-23 | 15-SEP-23 | 240100001 04 00 25 | 8,45 |
| 869 | TEHRI GARHWAL | 61002133 | V | N | 33 | N | 01-SEP-23 | 15-SEP-23 | 240100001 04 00 25 | 1,02,22 |
| 870 | TEHRI GARHWAL | 61002133 | V | N | 22 | N | 01-SEP-23 | 15-SEP-23 | 240100001 04 00 27 | 13,00 |
| 871 | TEHRI GARHWAL | 61002133 | V | N | 20 | N | 01-SEP-23 | 15-SEP-23 | 240100001 04 00 29 | 35,00 |
| 872 | TEHRI GARHWAL | 61002135 | V | N | 7 | N | 01-SEP-23 | 15-SEP-23 | 240100001 04 00 01 | 10,06,00 |
| 873 | TEHRI GARHWAL | 61002135 | V | N | 7 | N | 01-SEP-23 | 15-SEP-23 | 240100001 04 00 03 | 2,54,64 |
| 874 | TEHRI GARHWAL | 61002133 | V | N | 29 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 04 | 82,30 |
| 875 | TEHRI GARHWAL | 61002133 | V | N | 30 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 04 | 26,10 |
| 876 | TEHRI GARHWAL | 61002133 | V | N | 27 | N | 01-SEP-23 | 18-SEP-23 | 240100001 05 00 02 | 1,66,00 |
| 877 | TEHRI GARHWAL | 61002133 | V | N | 28 | N | 01-SEP-23 | 18-SEP-23 | 240100001 05 00 23 | 87,00 |
| 878 | TEHRI GARHWAL | 61002135 | V | N | 24 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 21 | 2,00,00 |
| 879 | TEHRI GARHWAL | 61002135 | V | N | 23 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 22 | 15,89 |
| 880 | TEHRI GARHWAL | 61002135 | V | N | 25 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 22 | 45,26 |
| 881 | TEHRI GARHWAL | 61002135 | V | N | 26 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 22 | 35,02 |
| 882 | TEHRI GARHWAL | 61002135 | V | N | 31 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 22 | 2,08,40 |
| 883 | TEHRI GARHWAL | 61042133 | V | N | 5 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 01 | 7,11,00 |
| 884 | TEHRI GARHWAL | 61042133 | V | N | 6 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 01 | 7,32,00 |
| 885 | TEHRI GARHWAL | 61042133 | V | N | 5 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 03 | 2,98,62 |
| 886 | TEHRI GARHWAL | 61042133 | V | N | 6 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 03 | 3,07,44 |
| 887 | TEHRI GARHWAL | 61042133 | V | N | 5 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 06 | 50,40 |
| 888 | TEHRI GARHWAL | 61042133 | V | N | 6 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 06 | 65,20 |
| 889 | TEHRI GARHWAL | 61042133 | V | N | 17 | N | 01-SEP-23 | 18-SEP-23 | 240100001 04 00 25 | 21,33 |
| 890 | TEHRI GARHWAL | 61042133 | V | N | 36 | N | 01-SEP-23 | 20-SEP-23 | 240100001 04 00 08 | 2,44,82 |
| 891 | TEHRI GARHWAL | 61002135 | V | N | 8 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 01 | 7,32,00 |
| 892 | TEHRI GARHWAL | 61002135 | V | N | 8 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 03 | 3,07,44 |
| 893 | TEHRI GARHWAL | 61002135 | V | N | 8 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 06 | 62,40 |
| 894 | TEHRI GARHWAL | 61002133 | V | N | 37 | N | 01-SEP-23 | 22-SEP-23 | 240100001 04 00 04 | 49,60 |
| 895 | TEHRI GARHWAL | 61002133 | V | N | 38 | N | 01-SEP-23 | 22-SEP-23 | 240100001 04 00 04 | 32,10 |
| 896 | TEHRI GARHWAL | 61002135 | V | N | 39 | N | 01-SEP-23 | 22-SEP-23 | 240100001 22 00 42 | 1,02,00 |

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| 897 | TEHRI GARHWAL | 61002135 | V N | 40 | N | 01-SEP-23 | 22-SEP-23 | 240100001 22 00 42 | 2,37,18 |
| 898 | TEHRI GARHWAL | 61002135 | V N | 42 | N | 01-SEP-23 | 22-SEP-23 | 240100001 22 00 42 | 5,02,69 |
| 899 | TEHRI GARHWAL | 61002135 | V N | 43 | N | 01-SEP-23 | 22-SEP-23 | 240100001 22 00 42 | 1,24,50 |
| 900 | TEHRI GARHWAL | 61024797 | V N | 58 | N | 01-SEP-23 | 22-SEP-23 | 240100001 97 04 04 | 56,06 |
| 901 | TEHRI GARHWAL | 61024797 | V N | 56 | N | 01-SEP-23 | 22-SEP-23 | 240100001 97 04 22 | 7,22 |
| 902 | TEHRI GARHWAL | 61024797 | V N | 61 | N | 01-SEP-23 | 22-SEP-23 | 240100001 97 04 27 | 1,06,20 |
| 903 | TEHRI GARHWAL | 61024797 | V N | 57 | N | 01-SEP-23 | 22-SEP-23 | 240100001 97 04 29 | 25,00 |
| 904 | TEHRI GARHWAL | 61024797 | V N | 60 | N | 01-SEP-23 | 22-SEP-23 | 240100001 97 04 29 | 1,33,19 |
| 905 | TEHRI GARHWAL | 61002133 | V N | 52 | N | 01-SEP-23 | 27-SEP-23 | 240100001 04 00 04 | 54,00 |
| 906 | TEHRI GARHWAL | 61002133 | V N | 51 | N | 01-SEP-23 | 27-SEP-23 | 240100001 04 00 29 | 36,75 |
| 907 | TEHRI GARHWAL | 61002133 | V N | 46 | N | 01-SEP-23 | 27-SEP-23 | 240100001 22 00 42 | 99,75 |
| 908 | TEHRI GARHWAL | 61002133 | V N | 47 | N | 01-SEP-23 | 27-SEP-23 | 240100001 22 00 42 | 9,29,62 |
| 909 | TEHRI GARHWAL | 61002133 | V N | 48 | N | 01-SEP-23 | 27-SEP-23 | 240100001 22 00 42 | 99,40 |
| 910 | TEHRI GARHWAL | 61002133 | V N | 49 | N | 01-SEP-23 | 27-SEP-23 | 240100001 22 00 42 | 1,00,00 |
| 911 | TEHRI GARHWAL | 61002133 | V N | 50 | N | 01-SEP-23 | 27-SEP-23 | 240100001 22 00 42 | 1,00,00 |
| 912 | TEHRI GARHWAL | 61002133 | V N | 53 | N | 01-SEP-23 | 27-SEP-23 | 240100001 22 00 42 | 7,21,21 |
| 913 | TEHRI GARHWAL | 61002133 | V N | 62 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 27 | 52,00 |
| 914 | TEHRI GARHWAL | 61024797 | V N | 10 | N | 01-SEP-23 | 30-SEP-23 | 240100001 97 04 01 | 78,87,80 |
| 915 | TEHRI GARHWAL | 61024797 | V N | 10 | N | 01-SEP-23 | 30-SEP-23 | 240100001 97 04 03 | 33,12,88 |
| 916 | TEHRI GARHWAL | 61024797 | V N | 10 | N | 01-SEP-23 | 30-SEP-23 | 240100001 97 04 06 | 5,19,30 |
| 917 | TEHRI GARHWAL | 61042133 | V N | 13 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 01 | 68,92,20 |
| 918 | TEHRI GARHWAL | 61042133 | V N | 13 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 03 | 28,94,72 |
| 919 | TEHRI GARHWAL | 61042133 | V N | 13 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 06 | 5,82,24 |
| 920 | UDHAM SINGH NAGAR | 75022133 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240100001 04 00 01 | 95,80,00 |
| 921 | UDHAM SINGH NAGAR | 75022133 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240100001 04 00 03 | 40,23,60 |
| 922 | UDHAM SINGH NAGAR | 75022133 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240100001 04 00 06 | 9,17,40 |
| 923 | UDHAM SINGH NAGAR | 75022452 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 240100108 03 00 01 | 68,20,00 |
| 924 | UDHAM SINGH NAGAR | 75022452 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 240100108 03 00 03 | 28,64,40 |
| 925 | UDHAM SINGH NAGAR | 75022452 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 240100108 03 00 06 | 3,11,41 |

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| 926 | UDHAM SINGH NAGAR | 75002132 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 240100001 04 00 04 | 1,19,88 |
| 927 | UDHAM SINGH NAGAR | 75022452 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 240100108 03 00 08 | 5,30,10 |
| 928 | UDHAM SINGH NAGAR | 75022452 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 240100108 03 00 22 | 1,00,00 |
| 929 | UDHAM SINGH NAGAR | 75022452 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 240100108 03 00 22 | 66,67 |
| 930 | UDHAM SINGH NAGAR | 75022452 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 240100108 03 00 22 | 25,60 |
| 931 | UDHAM SINGH NAGAR | 75022452 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 240100108 03 00 25 | 2,20,03 |
| 932 | UDHAM SINGH NAGAR | 75022452 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 240100108 03 00 26 | 1,80,68 |
| 933 | UDHAM SINGH NAGAR | 75022452 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 240100108 03 00 27 | 2,04,00 |
| 934 | UDHAM SINGH NAGAR | 75022452 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 240100108 03 00 29 | 1,88,79 |
| 935 | UDHAM SINGH NAGAR | 75022452 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 240100108 03 00 30 | 76,85 |
| 936 | UDHAM SINGH NAGAR | 75022452 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 240100108 11 00 56 | 88,14,27 |
| 937 | UDHAM SINGH NAGAR | 75022452 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240100108 12 00 56 | 2,28,30,00 |
| 938 | UDHAM SINGH NAGAR | 75022452 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240100108 12 00 56 | 8,35,30,00 |
| 939 | UDHAM SINGH NAGAR | 75022452 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 240100108 12 00 56 | 9,04,50,00 |
| 940 | UDHAM SINGH NAGAR | 75022452 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 240100108 12 00 56 | 29,63,86 |
| 941 | UDHAM SINGH NAGAR | 75022452 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 240100108 12 00 56 | 25,13,01 |
| 942 | UDHAM SINGH NAGAR | 75002003 | V | N | 30 | N | 01-SEP-23 05-SEP-23 | 240100001 04 00 08 | 2,50,30 |
| 943 | UDHAM SINGH NAGAR | 75002003 | V | N | 29 | N | 01-SEP-23 05-SEP-23 | 240100001 04 00 22 | 80,00 |
| 944 | UDHAM SINGH NAGAR | 75002132 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 240100001 04 00 01 | 39,74,00 |
| 945 | UDHAM SINGH NAGAR | 75002132 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 240100001 04 00 01 | 28,29,00 |
| 946 | UDHAM SINGH NAGAR | 75002132 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 240100001 04 00 01 | 1,28,87,00 |
| 947 | UDHAM SINGH NAGAR | 75002132 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 240100001 04 00 03 | 16,69,08 |

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| 948 | UDHAM SINGH NAGAR | 75002132 | V N | 4 N | 01-SEP-23 05-SEP-23 | 240100001 04 00 03 | 11,88,18 |
| 949 | UDHAM SINGH NAGAR | 75002132 | V N | 5 N | 01-SEP-23 05-SEP-23 | 240100001 04 00 03 | 54,12,54 |
| 950 | UDHAM SINGH NAGAR | 75002132 | V N | 3 N | 01-SEP-23 05-SEP-23 | 240100001 04 00 06 | 3,37,40 |
| 951 | UDHAM SINGH NAGAR | 75002132 | V N | 4 N | 01-SEP-23 05-SEP-23 | 240100001 04 00 06 | 2,47,70 |
| 952 | UDHAM SINGH NAGAR | 75002132 | V N | 5 N | 01-SEP-23 05-SEP-23 | 240100001 04 00 06 | 9,10,50 |
| 953 | UDHAM SINGH NAGAR | 75002453 | V N | 6 N | 01-SEP-23 08-SEP-23 | 240100108 03 00 01 | 5,05,00 |
| 954 | UDHAM SINGH NAGAR | 75002453 | V N | 7 N | 01-SEP-23 08-SEP-23 | 240100108 03 00 01 | 5,05,00 |
| 955 | UDHAM SINGH NAGAR | 75002453 | V N | 8 N | 01-SEP-23 08-SEP-23 | 240100108 03 00 01 | 5,05,00 |
| 956 | UDHAM SINGH NAGAR | 75002453 | V N | 9 N | 01-SEP-23 08-SEP-23 | 240100108 03 00 01 | 5,05,00 |
| 957 | UDHAM SINGH NAGAR | 75002453 | V N | 6 N | 01-SEP-23 08-SEP-23 | 240100108 03 00 03 | 2,12,10 |
| 958 | UDHAM SINGH NAGAR | 75002453 | V N | 7 N | 01-SEP-23 08-SEP-23 | 240100108 03 00 03 | 2,12,10 |
| 959 | UDHAM SINGH NAGAR | 75002453 | V N | 8 N | 01-SEP-23 08-SEP-23 | 240100108 03 00 03 | 2,12,10 |
| 960 | UDHAM SINGH NAGAR | 75002453 | V N | 9 N | 01-SEP-23 08-SEP-23 | 240100108 03 00 03 | 2,12,10 |
| 961 | UDHAM SINGH NAGAR | 75002453 | V N | 6 N | 01-SEP-23 08-SEP-23 | 240100108 03 00 06 | 51,70 |
| 962 | UDHAM SINGH NAGAR | 75002453 | V N | 7 N | 01-SEP-23 08-SEP-23 | 240100108 03 00 06 | 51,70 |
| 963 | UDHAM SINGH NAGAR | 75002453 | V N | 8 N | 01-SEP-23 08-SEP-23 | 240100108 03 00 06 | 51,70 |
| 964 | UDHAM SINGH NAGAR | 75002453 | V N | 9 N | 01-SEP-23 08-SEP-23 | 240100108 03 00 06 | 51,70 |
| 965 | UDHAM SINGH NAGAR | 75002453 | V N | 33 N | 01-SEP-23 08-SEP-23 | 240100108 03 00 08 | 1,48,20 |
| 966 | UDHAM SINGH NAGAR | 75002453 | V N | 32 N | 01-SEP-23 08-SEP-23 | 240100108 03 00 20 | 23,25 |
| 967 | UDHAM SINGH NAGAR | 75002453 | V N | 31 N | 01-SEP-23 08-SEP-23 | 240100108 03 00 25 | 59,00 |
| 968 | UDHAM SINGH NAGAR | 75002453 | V N | 34 N | 01-SEP-23 12-SEP-23 | 240100108 03 00 20 | 2,47,30 |
| 969 | UDHAM SINGH NAGAR | 75022133 | V N | 36 N | 01-SEP-23 12-SEP-23 | 240100001 04 00 08 | 4,60,84 |

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| 970 | UDHAM SINGH NAGAR | 75022133 | V | N | 37 | N | 01-SEP-23 12-SEP-23 | 240100001 05 00 02 | 9,96,00 |
| 971 | UDHAM SINGH NAGAR | 75002453 | V | N | 35 | N | 01-SEP-23 13-SEP-23 | 240100108 03 00 20 | 47,00 |
| 972 | UDHAM SINGH NAGAR | 75022133 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 01 | 8,11,00 |
| 973 | UDHAM SINGH NAGAR | 75022133 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 03 | 1,67,22 |
| 974 | UDHAM SINGH NAGAR | 75022133 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 06 | 2,15,60 |
| 975 | UDHAM SINGH NAGAR | 75022133 | V | N | 43 | N | 01-SEP-23 16-SEP-23 | 240100001 04 00 22 | 1,00,00 |
| 976 | UDHAM SINGH NAGAR | 75002453 | V | N | 45 | N | 01-SEP-23 18-SEP-23 | 240100108 03 00 20 | 17,70 |
| 977 | UDHAM SINGH NAGAR | 75002453 | V | N | 44 | N | 01-SEP-23 18-SEP-23 | 240100108 03 00 26 | 14,00 |
| 978 | UDHAM SINGH NAGAR | 75022133 | V | N | 46 | N | 01-SEP-23 20-SEP-23 | 240100001 05 00 02 | 12,45,00 |
| 979 | UDHAM SINGH NAGAR | 75002132 | V | N | 77 | N | 01-SEP-23 22-SEP-23 | 240100001 04 00 08 | 8,81,92 |
| 980 | UDHAM SINGH NAGAR | 75002132 | V | N | 78 | N | 01-SEP-23 22-SEP-23 | 240100001 04 00 25 | 25,04 |
| 981 | UDHAM SINGH NAGAR | 75002132 | V | N | 86 | N | 01-SEP-23 25-SEP-23 | 240100001 04 00 22 | 80,00 |
| 982 | UDHAM SINGH NAGAR | 75002132 | V | N | 87 | N | 01-SEP-23 25-SEP-23 | 240100001 04 00 22 | 70,00 |
| 983 | UDHAM SINGH NAGAR | 75002132 | V | N | 85 | N | 01-SEP-23 25-SEP-23 | 240100001 04 00 29 | 1,11,38 |
| 984 | UDHAM SINGH NAGAR | 75022133 | V | N | 100 | N | 01-SEP-23 27-SEP-23 | 240100001 04 00 24 | 20,00 |
| 985 | UDHAM SINGH NAGAR | 75002132 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 43,04,00 |
| 986 | UDHAM SINGH NAGAR | 75002132 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 28,29,00 |
| 987 | UDHAM SINGH NAGAR | 75002132 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 01 | 1,28,87,00 |
| 988 | UDHAM SINGH NAGAR | 75002132 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 18,07,68 |
| 989 | UDHAM SINGH NAGAR | 75002132 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 11,88,18 |
| 990 | UDHAM SINGH NAGAR | 75002132 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 03 | 54,12,54 |
| 991 | UDHAM SINGH NAGAR | 75002132 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 240100001 04 00 06 | 3,61,20 |

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| 992 | UDHAM SINGH NAGAR | 75002132 | V | N | 29 | N 01-SEP-23 | 30-SEP-23 | 240100001 04 00 06 | 2,47,70 |
| 993 | UDHAM SINGH NAGAR | 75002132 | V | N | 30 | N 01-SEP-23 | 30-SEP-23 | 240100001 04 00 06 | 9,10,50 |
| 994 | UDHAM SINGH NAGAR | 75002453 | V | N | 21 | N 01-SEP-23 | 30-SEP-23 | 240100108 03 00 01 | 4,43,96,80 |
| 995 | UDHAM SINGH NAGAR | 75002453 | V | N | 21 | N 01-SEP-23 | 30-SEP-23 | 240100108 03 00 03 | 1,86,82,44 |
| 996 | UDHAM SINGH NAGAR | 75002453 | V | N | 21 | N 01-SEP-23 | 30-SEP-23 | 240100108 03 00 06 | 39,94,45 |
| 997 | UDHAM SINGH NAGAR | 75002453 | V | N | 99 | N 01-SEP-23 | 30-SEP-23 | 240100108 03 00 25 | 1,24,76 |
| 998 | UTTARKASHI | 41012135 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240100001 04 00 01 | 2,45,00 |
| 999 | UTTARKASHI | 41012135 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 240100001 04 00 01 | 2,45,00 |
| 1000 | UTTARKASHI | 41012135 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 240100001 04 00 01 | 50,24,00 |
| 1001 | UTTARKASHI | 41012135 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240100001 04 00 03 | 1,02,90 |
| 1002 | UTTARKASHI | 41012135 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 240100001 04 00 03 | 1,02,90 |
| 1003 | UTTARKASHI | 41012135 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 240100001 04 00 03 | 21,10,08 |
| 1004 | UTTARKASHI | 41012135 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240100001 04 00 06 | 20,00 |
| 1005 | UTTARKASHI | 41012135 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 240100001 04 00 06 | 20,00 |
| 1006 | UTTARKASHI | 41012135 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 240100001 04 00 06 | 4,45,10 |
| 1007 | UTTARKASHI | 41002132 | V | N | 7 | N 01-SEP-23 | 02-SEP-23 | 240100001 04 00 01 | 3,75,00 |
| 1008 | UTTARKASHI | 41002132 | V | N | 8 | N 01-SEP-23 | 02-SEP-23 | 240100001 04 00 01 | 85,16,00 |
| 1009 | UTTARKASHI | 41002132 | V | N | 7 | N 01-SEP-23 | 02-SEP-23 | 240100001 04 00 03 | 1,57,50 |
| 1010 | UTTARKASHI | 41002132 | V | N | 8 | N 01-SEP-23 | 02-SEP-23 | 240100001 04 00 03 | 35,76,72 |
| 1011 | UTTARKASHI | 41002132 | V | N | 7 | N 01-SEP-23 | 02-SEP-23 | 240100001 04 00 06 | 35,50 |
| 1012 | UTTARKASHI | 41002132 | V | N | 8 | N 01-SEP-23 | 02-SEP-23 | 240100001 04 00 06 | 7,42,00 |
| 1013 | UTTARKASHI | 41002132 | V | N | 33 | N 01-SEP-23 | 02-SEP-23 | 240100001 04 00 08 | 15,50,45 |
| 1014 | UTTARKASHI | 41032133 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 240100001 04 00 08 | 11,04,27 |
| 1015 | UTTARKASHI | 41032133 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 240100001 22 00 42 | 47,00,00 |
| 1016 | UTTARKASHI | 41002133 | V | N | 17 | N 01-SEP-23 | 06-SEP-23 | 240100001 04 00 08 | 8,60,94 |
| 1017 | UTTARKASHI | 41032133 | V | N | 3 | N 01-SEP-23 | 06-SEP-23 | 240100001 22 00 42 | 5,00,00 |
| 1018 | UTTARKASHI | 41014797 | V | N | 4 | N 01-SEP-23 | 12-SEP-23 | 240100001 97 04 01 | 37,92,00 |
| 1019 | UTTARKASHI | 41014797 | V | N | 4 | N 01-SEP-23 | 12-SEP-23 | 240100001 97 04 03 | 15,92,64 |
| 1020 | UTTARKASHI | 41014797 | V | N | 4 | N 01-SEP-23 | 12-SEP-23 | 240100001 97 04 06 | 1,86,10 |

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| 1021 | UTTARKASHI | 41014797 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 240100001 97 04 27 | 1,55,76 |
| 1022 | UTTARKASHI | 41014797 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 240100001 97 04 42 | 1,79,99 |
| 1023 | UTTARKASHI | 41002132 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 21 | 2,00,00 |
| 1024 | UTTARKASHI | 41002132 | V | N | 22 | N | 01-SEP-23 14-SEP-23 | 240100001 07 00 22 | 36,45 |
| 1025 | UTTARKASHI | 41002132 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 240100001 07 00 22 | 60,00 |
| 1026 | UTTARKASHI | 41012135 | V | N | 6 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 04 | 6,38,50 |
| 1027 | UTTARKASHI | 41012135 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 22 | 30,00 |
| 1028 | UTTARKASHI | 41012135 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 240100001 04 00 27 | 1,83,14 |
| 1029 | UTTARKASHI | 41012135 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 240100001 22 00 42 | 2,08,41 |
| 1030 | UTTARKASHI | 41012135 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 240100001 22 00 42 | 1,89,79 |
| 1031 | UTTARKASHI | 41012135 | V | N | 13 | N | 01-SEP-23 14-SEP-23 | 240100001 22 00 42 | 2,00,60 |
| 1032 | UTTARKASHI | 41012135 | V | N | 7 | N | 01-SEP-23 14-SEP-23 | 240100001 22 00 42 | 2,00,60 |
| 1033 | UTTARKASHI | 41012135 | V | N | 8 | N | 01-SEP-23 14-SEP-23 | 240100001 22 00 42 | 2,00,60 |
| 1034 | UTTARKASHI | 41002132 | V | N | 34 | N | 01-SEP-23 16-SEP-23 | 240100109 04 00 20 | 1,00,00 |
| 1035 | UTTARKASHI | 41002132 | V | N | 10 | N | 01-SEP-23 20-SEP-23 | 240100001 04 00 01 | 2,76,00 |
| 1036 | UTTARKASHI | 41002132 | V | N | 10 | N | 01-SEP-23 20-SEP-23 | 240100001 04 00 03 | 1,15,92 |
| 1037 | UTTARKASHI | 41002132 | V | N | 10 | N | 01-SEP-23 20-SEP-23 | 240100001 04 00 06 | 22,00 |
| 1038 | UTTARKASHI | 41002132 | V | N | 11 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 01 | 2,76,00 |
| 1039 | UTTARKASHI | 41002132 | V | N | 12 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 01 | 2,76,00 |
| 1040 | UTTARKASHI | 41002132 | V | N | 13 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 01 | 2,84,00 |
| 1041 | UTTARKASHI | 41002132 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 01 | 4,80,21 |
| 1042 | UTTARKASHI | 41002132 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 01 | 52,00 |
| 1043 | UTTARKASHI | 41002132 | V | N | 16 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 01 | 96,16 |
| 1044 | UTTARKASHI | 41002132 | V | N | 17 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 01 | 1,07,20 |
| 1045 | UTTARKASHI | 41002132 | V | N | 26 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 01 | 2,76,00 |
| 1046 | UTTARKASHI | 41002132 | V | N | 9 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 01 | 2,76,00 |
| 1047 | UTTARKASHI | 41002132 | V | N | 11 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 03 | 1,15,92 |
| 1048 | UTTARKASHI | 41002132 | V | N | 12 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 03 | 1,38,00 |
| 1049 | UTTARKASHI | 41002132 | V | N | 13 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 03 | 1,19,28 |
| 1050 | UTTARKASHI | 41002132 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 03 | 1,83,15 |
| 1051 | UTTARKASHI | 41002132 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 03 | 8,84 |
| 1052 | UTTARKASHI | 41002132 | V | N | 16 | N | 01-SEP-23 21-SEP-23 | 240100001 04 00 03 | 30,45 |

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| 1053 | UTTARKASHI | 41002132 | V | N | 17 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 03 | 30,37 |
| 1054 | UTTARKASHI | 41002132 | V | N | 26 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 03 | 1,15,92 |
| 1055 | UTTARKASHI | 41002132 | V | N | 9 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 03 | 1,15,92 |
| 1056 | UTTARKASHI | 41002132 | V | N | 11 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 06 | 22,00 |
| 1057 | UTTARKASHI | 41002132 | V | N | 12 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 06 | 22,00 |
| 1058 | UTTARKASHI | 41002132 | V | N | 13 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 06 | 22,00 |
| 1059 | UTTARKASHI | 41002132 | V | N | 14 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 06 | 87,79 |
| 1060 | UTTARKASHI | 41002132 | V | N | 15 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 06 | 6,40 |
| 1061 | UTTARKASHI | 41002132 | V | N | 16 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 06 | 6,39 |
| 1062 | UTTARKASHI | 41002132 | V | N | 17 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 06 | 7,33 |
| 1063 | UTTARKASHI | 41002132 | V | N | 26 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 06 | 22,00 |
| 1064 | UTTARKASHI | 41002132 | V | N | 9 | N | 01-SEP-23 | 21-SEP-23 | 240100001 04 00 06 | 22,00 |
| 1065 | UTTARKASHI | 41002132 | V | N | 43 | N | 01-SEP-23 | 21-SEP-23 | 240100001 07 00 04 | 65,70 |
| 1066 | UTTARKASHI | 41002132 | V | N | 41 | N | 01-SEP-23 | 21-SEP-23 | 240100001 22 00 42 | 65,00,00 |
| 1067 | UTTARKASHI | 41004217 | V | N | 56 | N | 01-SEP-23 | 25-SEP-23 | 240100001 04 00 04 | 50,70 |
| 1068 | UTTARKASHI | 41004217 | V | N | 57 | N | 01-SEP-23 | 25-SEP-23 | 240100001 04 00 04 | 57,85 |
| 1069 | UTTARKASHI | 41012135 | V | N | 54 | N | 01-SEP-23 | 25-SEP-23 | 240100001 04 00 04 | 1,41,90 |
| 1070 | UTTARKASHI | 41012135 | V | N | 55 | N | 01-SEP-23 | 25-SEP-23 | 240100001 04 00 08 | 13,05,39 |
| 1071 | UTTARKASHI | 41002133 | V | N | 63 | N | 01-SEP-23 | 26-SEP-23 | 240100001 04 00 20 | 1,39,45 |
| 1072 | UTTARKASHI | 41002133 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 01 | 64,77,00 |
| 1073 | UTTARKASHI | 41002133 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 03 | 27,20,34 |
| 1074 | UTTARKASHI | 41002133 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 06 | 7,47,70 |
| 1075 | UTTARKASHI | 41004217 | V | N | 32 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 01 | 10,25,00 |
| 1076 | UTTARKASHI | 41004217 | V | N | 32 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 03 | 4,30,50 |
| 1077 | UTTARKASHI | 41004217 | V | N | 32 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 06 | 95,60 |
| 1078 | UTTARKASHI | 41032133 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 01 | 60,90,00 |
| 1079 | UTTARKASHI | 41032133 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 03 | 25,57,80 |
| 1080 | UTTARKASHI | 41032133 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 240100001 04 00 06 | 5,81,40 |

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| TREASURY | DDO CODE | V/C P/NF VCH No | HEAD OF ACCOUNT | AMOUNT | | |
| | | | | 1,90,91,71,84 | | |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | UDHAM SINGH NAGAR | 75004183 | V | N | | 1 | N 01-SEP-23 | 15-SEP-23 | 241580120 03 00 56 | 50,00,00,00 |

50,00,00,00

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | ALMORA | 37002132 | V | N | 4 | N 01-SEP-23 | 20-SEP-23 | 440100107 03 00 44 | 37,00,00 |
| 2 | ALMORA | 37002132 | V | N | 2 | N 01-SEP-23 | 26-SEP-23 | 440100107 03 00 44 | 15,06 |
| 3 | ALMORA | 37002132 | V | N | 3 | N 01-SEP-23 | 26-SEP-23 | 440100107 03 00 44 | 1,35 |
| 4 | ALMORA | 37002132 | V | N | 5 | N 01-SEP-23 | 26-SEP-23 | 440100107 03 00 44 | 16,77,48 |
| 5 | ALMORA | 37002132 | V | N | 6 | N 01-SEP-23 | 26-SEP-23 | 440100107 03 00 44 | 4,78,36 |
| 6 | ALMORA | 37002132 | V | N | 7 | N 01-SEP-23 | 26-SEP-23 | 440100107 03 00 44 | 2,27,50 |
| 7 | ALMORA | 37002132 | V | N | 8 | N 01-SEP-23 | 26-SEP-23 | 440100107 03 00 44 | 10,74,60 |
| 8 | BAGESHWAR | 89002132 | V | N | 4 | N 01-SEP-23 | 15-SEP-23 | 440100107 03 00 44 | 31,24,35 |
| 9 | BAGESHWAR | 89002132 | V | N | 5 | N 01-SEP-23 | 15-SEP-23 | 440100107 03 00 44 | 10,45,55 |
| 10 | BAGESHWAR | 89002132 | V | N | 6 | N 01-SEP-23 | 15-SEP-23 | 440100107 03 00 44 | 2,16,00 |
| 11 | CHAMOLI | 40002132 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 440100107 03 00 44 | 21,58,20 |
| 12 | CHAMOLI | 40002132 | V | N | 2 | N 01-SEP-23 | 04-SEP-23 | 440100107 03 00 44 | 23,97,60 |
| 13 | DEHRADUN | 01002132 | V | N | 1 | N 01-SEP-23 | 27-SEP-23 | 440100107 03 00 44 | 33,91,50 |
| 14 | NAINITAL | 36002132 | V | N | 1 | N 01-SEP-23 | 26-SEP-23 | 440100103 03 00 44 | 19,70,65 |
| 15 | NAINITAL | 36002132 | V | N | 2 | N 01-SEP-23 | 26-SEP-23 | 440100107 03 00 44 | 10,69,27 |
| 16 | NAINITAL | 36002132 | V | N | 3 | N 01-SEP-23 | 26-SEP-23 | 440100107 03 00 44 | 20,63,47 |
| 17 | NAINITAL | 36002132 | V | N | 4 | N 01-SEP-23 | 26-SEP-23 | 440100107 03 00 44 | 10,21,43 |
| 18 | PAURI GARHWAL | 42002132 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 440100107 03 00 44 | 13,45,89 |
| 19 | PAURI GARHWAL | 42002132 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 440100107 03 00 44 | 7,25,87 |
| 20 | PAURI GARHWAL | 42002132 | V | N | 6 | N 01-SEP-23 | 12-SEP-23 | 440100107 03 00 44 | 94,97,05 |
| 21 | PAURI GARHWAL | 42002132 | V | N | 4 | N 01-SEP-23 | 13-SEP-23 | 440100103 03 00 44 | 19,96,74 |
| 22 | PAURI GARHWAL | 42002132 | V | N | 5 | N 01-SEP-23 | 13-SEP-23 | 440100107 03 00 44 | 4,20,45 |
| 23 | PAURI GARHWAL | 42004183 | V | N | 3 | N 01-SEP-23 | 13-SEP-23 | 440100119 02 00 55 | 21,68,60,00 |
| 24 | PAURI GARHWAL | 42002132 | V | N | 8 | N 01-SEP-23 | 21-SEP-23 | 440100103 03 00 44 | 7,53,85 |
| 25 | PAURI GARHWAL | 42002132 | V | N | 7 | N 01-SEP-23 | 21-SEP-23 | 440100107 03 00 44 | 63,84,00 |
| 26 | PAURI GARHWAL | 42002132 | V | N | 9 | N 01-SEP-23 | 29-SEP-23 | 440100107 03 00 44 | 28,20,00 |
| 27 | PITHORAGARH | 38002132 | V | N | 3 | N 01-SEP-23 | 16-SEP-23 | 440100107 03 00 44 | 29,50 |
| 28 | PITHORAGARH | 38002132 | V | N | 4 | N 01-SEP-23 | 21-SEP-23 | 440100107 03 00 44 | 47,60,00 |
| 29 | PITHORAGARH | 38002132 | V | N | 5 | N 01-SEP-23 | 21-SEP-23 | 440100107 03 00 44 | 44,10,00 |
| 30 | PITHORAGARH | 38002132 | V | N | 6 | N 01-SEP-23 | 25-SEP-23 | 440100107 03 00 44 | 99,20,00 |
| 31 | RUDRAPRAYAG | 90002132 | V | N | 3 | N 01-SEP-23 | 16-SEP-23 | 440100107 03 00 44 | 14,09,55 |
| 32 | RUDRAPRAYAG | 90002132 | V | N | 4 | N 01-SEP-23 | 19-SEP-23 | 440100107 03 00 44 | 48,96,00 |

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| 33 | SECRETARIAT | 12002135 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 440100103 03 00 44 | 1,52,80,02 |
| 34 | SECRETARIAT | 12002135 | V | N | 2 | N | 01-SEP-23 | 19-SEP-23 | 440100103 03 00 44 | 48,26,62 |
| 35 | SECRETARIAT | 12002135 | V | N | 3 | N | 01-SEP-23 | 20-SEP-23 | 440100103 03 00 44 | 72,32,59 |
| 36 | UDHAM SINGH NAGAR | 75002132 | V | N | 1 | N | 01-SEP-23 | 25-SEP-23 | 440100107 03 00 44 | 7,66 |
| 37 | UDHAM SINGH NAGAR | 75002132 | V | N | 2 | N | 01-SEP-23 | 25-SEP-23 | 440100107 03 00 44 | 2,80 |

31,92,10,96

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------|-------------|-----------|------|-----------|-----|-----------|------------------------------|----------|
| 1 | ALMORA | 37002371 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 242500001 03 00 01 | 90,04,00 |
| 2 | ALMORA | 37002371 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 242500001 03 00 03 | 37,81,68 |
| 3 | ALMORA | 37002371 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 242500001 03 00 06 | 7,81,10 |
| 4 | ALMORA | 37002373 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 242500001 03 00 01 | 8,00,00 |
| 5 | ALMORA | 37002373 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 242500001 03 00 01 | 8,24,00 |
| 6 | ALMORA | 37002373 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 242500001 03 00 01 | 34,78,00 |
| 7 | ALMORA | 37002373 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 242500001 03 00 01 | 8,00,00 |
| 8 | ALMORA | 37002373 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 242500001 03 00 03 | 2,72,00 |
| 9 | ALMORA | 37002373 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 242500001 03 00 03 | 3,13,12 |
| 10 | ALMORA | 37002373 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 242500001 03 00 03 | 14,60,76 |
| 11 | ALMORA | 37002373 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 242500001 03 00 03 | 2,72,00 |
| 12 | ALMORA | 37002373 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 242500001 03 00 06 | 66,50 |
| 13 | ALMORA | 37002373 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 242500001 03 00 06 | 66,50 |
| 14 | ALMORA | 37002373 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 242500001 03 00 06 | 3,26,40 |
| 15 | ALMORA | 37002373 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 242500001 03 00 06 | 66,50 |
| 16 | ALMORA | 37002371 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 242500001 03 00 08 | 1,76,70 |
| 17 | ALMORA | 37002371 | V | N | 10 | N | 01-SEP-23 | 04-SEP-23 242500001 03 00 22 | 15,00 |
| 18 | ALMORA | 37002371 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 242500001 03 00 04 | 55,10 |
| 19 | ALMORA | 37002371 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 242500001 03 00 20 | 2,42,50 |
| 20 | ALMORA | 37002373 | V | N | 5 | N | 01-SEP-23 | 08-SEP-23 242500001 03 00 04 | 48,30 |
| 21 | ALMORA | 37002373 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 242500001 03 00 08 | 3,53,40 |
| 22 | ALMORA | 37002373 | V | N | 8 | N | 01-SEP-23 | 08-SEP-23 242500001 03 00 22 | 50,00 |
| 23 | ALMORA | 37002373 | V | N | 6 | N | 01-SEP-23 | 08-SEP-23 242500001 03 00 25 | 67,20 |
| 24 | ALMORA | 37002373 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 242500001 03 00 25 | 8,43 |
| 25 | ALMORA | 37002373 | V | N | 9 | N | 01-SEP-23 | 08-SEP-23 242500001 03 00 29 | 2,82,64 |
| 26 | ALMORA | 37002371 | V | N | 13 | N | 01-SEP-23 | 19-SEP-23 242500001 03 00 04 | 72,14 |
| 27 | ALMORA | 37002371 | V | N | 11 | N | 01-SEP-23 | 19-SEP-23 242500001 03 00 21 | 1,89,98 |
| 28 | ALMORA | 37002371 | V | N | 12 | N | 01-SEP-23 | 19-SEP-23 242500001 03 00 29 | 2,56,33 |
| 29 | ALMORA | 37002371 | V | N | 21 | N | 01-SEP-23 | 20-SEP-23 242500001 03 00 04 | 23,60 |
| 30 | ALMORA | 37002371 | V | N | 22 | N | 01-SEP-23 | 20-SEP-23 242500001 03 00 04 | 22,90 |
| 31 | ALMORA | 37002371 | V | N | 14 | N | 01-SEP-23 | 22-SEP-23 242500001 03 00 22 | 94,05 |
| 32 | ALMORA | 37002373 | V | N | 7 | N | 01-SEP-23 | 22-SEP-23 242500001 03 00 01 | 7,77,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | DE | VCH | No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|-----------|-------------|-----|------|----|-----|----|-----------|-----------|--------------------|----------|
| 33 | ALMORA | 37002373 | V | N | | 8 | N | 01-SEP-23 | 22-SEP-23 | 242500001 03 00 01 | 7,77,00 |
| 34 | ALMORA | 37002373 | V | N | | 7 | N | 01-SEP-23 | 22-SEP-23 | 242500001 03 00 03 | 2,95,26 |
| 35 | ALMORA | 37002373 | V | N | | 8 | N | 01-SEP-23 | 22-SEP-23 | 242500001 03 00 03 | 2,95,26 |
| 36 | ALMORA | 37002373 | V | N | | 7 | N | 01-SEP-23 | 22-SEP-23 | 242500001 03 00 06 | 66,50 |
| 37 | ALMORA | 37002373 | V | N | | 8 | N | 01-SEP-23 | 22-SEP-23 | 242500001 03 00 06 | 66,50 |
| 38 | ALMORA | 37002373 | V | N | | 16 | N | 01-SEP-23 | 27-SEP-23 | 242500001 03 00 04 | 71,12 |
| 39 | ALMORA | 37002373 | V | N | | 20 | N | 01-SEP-23 | 27-SEP-23 | 242500001 03 00 04 | 1,82,60 |
| 40 | ALMORA | 37002373 | V | N | | 19 | N | 01-SEP-23 | 27-SEP-23 | 242500001 03 00 20 | 2,13,15 |
| 41 | ALMORA | 37002373 | V | N | | 15 | N | 01-SEP-23 | 27-SEP-23 | 242500001 03 00 22 | 20,20 |
| 42 | ALMORA | 37002373 | V | N | | 18 | N | 01-SEP-23 | 27-SEP-23 | 242500001 03 00 22 | 25,00 |
| 43 | ALMORA | 37002373 | V | N | | 17 | N | 01-SEP-23 | 27-SEP-23 | 242500001 03 00 23 | 3,04,00 |
| 44 | ALMORA | 37002371 | V | N | | 11 | N | 01-SEP-23 | 30-SEP-23 | 242500001 03 00 01 | 90,04,00 |
| 45 | ALMORA | 37002371 | V | N | | 11 | N | 01-SEP-23 | 30-SEP-23 | 242500001 03 00 03 | 37,81,68 |
| 46 | ALMORA | 37002371 | V | N | | 11 | N | 01-SEP-23 | 30-SEP-23 | 242500001 03 00 06 | 7,81,10 |
| 47 | ALMORA | 37002373 | V | N | | 10 | N | 01-SEP-23 | 30-SEP-23 | 242500001 03 00 01 | 34,78,00 |
| 48 | ALMORA | 37002373 | V | N | | 10 | N | 01-SEP-23 | 30-SEP-23 | 242500001 03 00 03 | 14,60,76 |
| 49 | ALMORA | 37002373 | V | N | | 10 | N | 01-SEP-23 | 30-SEP-23 | 242500001 03 00 06 | 3,26,40 |
| 50 | BAGESHWAR | 89002371 | V | N | | 2 | N | 01-SEP-23 | 30-SEP-23 | 242500001 03 00 01 | 52,55,07 |
| 51 | BAGESHWAR | 89002371 | V | N | | 2 | N | 01-SEP-23 | 30-SEP-23 | 242500001 03 00 03 | 22,07,13 |
| 52 | BAGESHWAR | 89002371 | V | N | | 2 | N | 01-SEP-23 | 30-SEP-23 | 242500001 03 00 06 | 4,47,80 |
| 53 | CHAMOLI | 40002371 | V | N | | 1 | N | 01-SEP-23 | 02-SEP-23 | 242500001 03 00 04 | 84,00 |
| 54 | CHAMOLI | 40002371 | V | N | | 2 | N | 01-SEP-23 | 02-SEP-23 | 242500001 03 00 04 | 92,10 |
| 55 | CHAMOLI | 40002371 | V | N | | 3 | N | 01-SEP-23 | 02-SEP-23 | 242500001 03 00 04 | 1,34,60 |
| 56 | CHAMOLI | 40002371 | V | N | | 4 | N | 01-SEP-23 | 02-SEP-23 | 242500001 03 00 04 | 25,50 |
| 57 | CHAMOLI | 40002371 | V | N | | 5 | N | 01-SEP-23 | 02-SEP-23 | 242500001 03 00 04 | 57,00 |
| 58 | CHAMOLI | 40002371 | V | N | | 6 | N | 01-SEP-23 | 04-SEP-23 | 242500001 03 00 21 | 1,47,90 |
| 59 | CHAMOLI | 40002371 | V | N | | 7 | N | 01-SEP-23 | 15-SEP-23 | 242500001 03 00 22 | 1,40,00 |
| 60 | CHAMOLI | 40002371 | V | N | | 8 | N | 01-SEP-23 | 18-SEP-23 | 242500001 03 00 10 | 19,00 |
| 61 | CHAMOLI | 40002371 | V | N | | 1 | N | 01-SEP-23 | 22-SEP-23 | 242500001 03 00 03 | 49,24 |
| 62 | CHAMOLI | 40002371 | V | N | | 9 | N | 01-SEP-23 | 22-SEP-23 | 242500001 03 00 10 | 19,00 |
| 63 | CHAMOLI | 40002371 | V | N | | 3 | N | 01-SEP-23 | 27-SEP-23 | 242500001 03 00 01 | 3,09,45 |
| 64 | CHAMOLI | 40002371 | V | N | | 12 | N | 01-SEP-23 | 27-SEP-23 | 242500001 03 00 02 | 90,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 65 | CHAMOLI | 40002371 | V | N | 3 | N | 01-SEP-23 27-SEP-23 | 242500001 03 00 03 | 1,29,97 |
| 66 | CHAMOLI | 40002371 | V | N | 13 | N | 01-SEP-23 27-SEP-23 | 242500001 03 00 04 | 58,50 |
| 67 | CHAMOLI | 40002371 | V | N | 3 | N | 01-SEP-23 27-SEP-23 | 242500001 03 00 06 | 97,52 |
| 68 | CHAMOLI | 40002371 | V | N | 11 | N | 01-SEP-23 27-SEP-23 | 242500001 03 00 25 | 31,82 |
| 69 | CHAMOLI | 40002371 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 242500001 03 00 26 | 1,70,00 |
| 70 | CHAMOLI | 40002371 | V | N | 14 | N | 01-SEP-23 29-SEP-23 | 242500001 03 00 04 | 6,50 |
| 71 | CHAMOLI | 40002371 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 242500001 03 00 01 | 76,38,00 |
| 72 | CHAMOLI | 40002371 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 242500001 03 00 03 | 32,12,16 |
| 73 | CHAMOLI | 40002371 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 242500001 03 00 06 | 5,82,30 |
| 74 | CHAMOLI | 40002371 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 242500001 03 00 08 | 3,42,00 |
| 75 | CHAMPAWAT | 88002371 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 242500001 03 00 01 | 67,11,55 |
| 76 | CHAMPAWAT | 88002371 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 242500001 03 00 03 | 28,18,85 |
| 77 | CHAMPAWAT | 88002371 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 242500001 03 00 06 | 6,33,51 |
| 78 | CHAMPAWAT | 88002371 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 242500001 03 00 04 | 1,25,29 |
| 79 | CHAMPAWAT | 88002371 | V | N | 1 | N | 01-SEP-23 14-SEP-23 | 242500001 03 00 08 | 2,46,09 |
| 80 | CHAMPAWAT | 88002371 | V | N | 2 | N | 01-SEP-23 14-SEP-23 | 242500001 03 00 25 | 3,55 |
| 81 | CHAMPAWAT | 88002371 | V | N | 4 | N | 01-SEP-23 25-SEP-23 | 242500001 03 00 10 | 33,10 |
| 82 | CHAMPAWAT | 88002371 | V | N | 7 | N | 01-SEP-23 25-SEP-23 | 242500001 03 00 20 | 10,50 |
| 83 | CHAMPAWAT | 88002371 | V | N | 5 | N | 01-SEP-23 25-SEP-23 | 242500001 03 00 22 | 7,70 |
| 84 | CHAMPAWAT | 88002371 | V | N | 6 | N | 01-SEP-23 25-SEP-23 | 242500001 03 00 22 | 3,50 |
| 85 | CHAMPAWAT | 88002371 | V | N | 8 | N | 01-SEP-23 25-SEP-23 | 242500001 03 00 25 | 7,03 |
| 86 | CHAMPAWAT | 88002371 | V | N | 9 | N | 01-SEP-23 25-SEP-23 | 242500001 03 00 29 | 53,89 |
| 87 | CHAMPAWAT | 88002371 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 242500001 03 00 01 | 60,95,00 |
| 88 | CHAMPAWAT | 88002371 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 242500001 03 00 03 | 25,59,90 |
| 89 | CHAMPAWAT | 88002371 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 242500001 03 00 06 | 5,98,57 |
| 90 | DEHRADUN | 01002371 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 242500001 03 00 01 | 1,13,96,00 |
| 91 | DEHRADUN | 01002371 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 242500001 03 00 03 | 47,86,32 |
| 92 | DEHRADUN | 01002371 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 242500001 03 00 06 | 12,28,00 |
| 93 | DEHRADUN | 01002371 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 242500001 06 00 02 | 18,00 |
| 94 | DEHRADUN | 01002371 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 242500001 06 00 02 | 40,00 |
| 95 | DEHRADUN | 01002371 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 242500001 06 00 23 | 2,60,00 |
| 96 | DEHRADUN | 01002371 | V | N | 1 | N | 01-SEP-23 15-SEP-23 | 242500001 06 00 08 | 1,76,70 |

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|-------|----------|-------------|-----------|------|-----------|-----|---------------------|--------------------|------------|
| 97 | DEHRADUN | 01002371 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 242500001 06 00 08 | 1,71,00 |
| 98 | DEHRADUN | 01002371 | V | N | 2 | N | 01-SEP-23 22-SEP-23 | 242500001 03 00 01 | 3,19,00 |
| 99 | DEHRADUN | 01002371 | V | N | 2 | N | 01-SEP-23 22-SEP-23 | 242500001 03 00 03 | 1,33,98 |
| 100 | DEHRADUN | 01002371 | V | N | 2 | N | 01-SEP-23 22-SEP-23 | 242500001 03 00 06 | 45,50 |
| 101 | DEHRADUN | 01002371 | V | N | 3 | N | 01-SEP-23 29-SEP-23 | 242500001 03 00 01 | 1,00,91 |
| 102 | DEHRADUN | 01002371 | V | N | 3 | N | 01-SEP-23 29-SEP-23 | 242500001 03 00 03 | 42,39 |
| 103 | DEHRADUN | 01002371 | V | N | 3 | N | 01-SEP-23 29-SEP-23 | 242500001 03 00 06 | 31,10 |
| 104 | DEHRADUN | 01002371 | V | N | 5 | N | 01-SEP-23 29-SEP-23 | 242500001 06 00 27 | 45,00 |
| 105 | HARIDWAR | 65002371 | V | N | 1 | N | 01-SEP-23 14-SEP-23 | 242500001 03 00 01 | 3,49,00 |
| 106 | HARIDWAR | 65002371 | V | N | 2 | N | 01-SEP-23 14-SEP-23 | 242500001 03 00 01 | 2,79,00 |
| 107 | HARIDWAR | 65002371 | V | N | 1 | N | 01-SEP-23 14-SEP-23 | 242500001 03 00 03 | 2,16,38 |
| 108 | HARIDWAR | 65002371 | V | N | 2 | N | 01-SEP-23 14-SEP-23 | 242500001 03 00 03 | 1,17,18 |
| 109 | HARIDWAR | 65002371 | V | N | 1 | N | 01-SEP-23 14-SEP-23 | 242500001 03 00 06 | 26,30 |
| 110 | HARIDWAR | 65002371 | V | N | 2 | N | 01-SEP-23 14-SEP-23 | 242500001 03 00 06 | 27,90 |
| 111 | HARIDWAR | 65002371 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 242500001 03 00 01 | 69,97 |
| 112 | HARIDWAR | 65002371 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 242500001 03 00 03 | 27,67 |
| 113 | HARIDWAR | 65002371 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 242500001 03 00 03 | 91,44 |
| 114 | HARIDWAR | 65002371 | V | N | 1 | N | 01-SEP-23 15-SEP-23 | 242500001 03 00 04 | 1,70,70 |
| 115 | HARIDWAR | 65002371 | V | N | 5 | N | 01-SEP-23 15-SEP-23 | 242500001 03 00 04 | 1,05,53 |
| 116 | HARIDWAR | 65002371 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 242500001 03 00 06 | 78 |
| 117 | HARIDWAR | 65002371 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 242500001 03 00 08 | 2,50,30 |
| 118 | HARIDWAR | 65002371 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 242500001 03 00 20 | 36,29 |
| 119 | HARIDWAR | 65002371 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 242500001 03 00 27 | 79,30 |
| 120 | NAINITAL | 36002371 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 242500001 03 00 01 | 1,04,58,80 |
| 121 | NAINITAL | 36002371 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 242500001 03 00 03 | 43,92,70 |
| 122 | NAINITAL | 36002371 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 242500001 03 00 06 | 9,95,90 |
| 123 | NAINITAL | 36002371 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 242500001 03 00 08 | 3,53,40 |
| 124 | NAINITAL | 36002371 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 242500001 03 00 22 | 12,00 |
| 125 | NAINITAL | 36002371 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 242500001 03 00 24 | 5,50 |
| 126 | NAINITAL | 36002371 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 242500001 03 00 20 | 20,70 |
| 127 | NAINITAL | 36002371 | V | N | 7 | N | 01-SEP-23 26-SEP-23 | 242500001 03 00 22 | 26,00 |
| 128 | NAINITAL | 36002371 | V | N | 4 | N | 01-SEP-23 26-SEP-23 | 242500001 03 00 25 | 9,43 |

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| 129 | NAINITAL | 36002371 | V | N | 8 | N 01-SEP-23 | 26-SEP-23 | 242500001 03 00 26 | 10,00 |
| 130 | NAINITAL | 36002371 | V | N | 5 | N 01-SEP-23 | 26-SEP-23 | 242500001 03 00 29 | 1,10,00 |
| 131 | NAINITAL | 36002371 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 242500001 03 00 01 | 97,26,80 |
| 132 | NAINITAL | 36002371 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 242500001 03 00 03 | 40,85,26 |
| 133 | NAINITAL | 36002371 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 242500001 03 00 06 | 9,23,00 |
| 134 | NARENDRA NAGAR | 39002371 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 242500001 03 00 01 | 1,43,28,00 |
| 135 | NARENDRA NAGAR | 39002371 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 242500001 03 00 03 | 60,17,76 |
| 136 | NARENDRA NAGAR | 39002371 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 242500001 03 00 06 | 9,86,00 |
| 137 | NARENDRA NAGAR | 39002371 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 242500001 03 00 08 | 1,76,70 |
| 138 | NARENDRA NAGAR | 39002371 | V | N | 2 | N 01-SEP-23 | 15-SEP-23 | 242500001 03 00 01 | 2,91,50 |
| 139 | NARENDRA NAGAR | 39002371 | V | N | 2 | N 01-SEP-23 | 15-SEP-23 | 242500001 03 00 03 | 61,56 |
| 140 | NARENDRA NAGAR | 39002371 | V | N | 2 | N 01-SEP-23 | 15-SEP-23 | 242500001 03 00 04 | 51,00 |
| 141 | NARENDRA NAGAR | 39002371 | V | N | 3 | N 01-SEP-23 | 15-SEP-23 | 242500001 03 00 08 | 2,50,30 |
| 142 | NARENDRA NAGAR | 39002371 | V | N | 5 | N 01-SEP-23 | 19-SEP-23 | 242500001 03 00 22 | 76,69 |
| 143 | NARENDRA NAGAR | 39002371 | V | N | 4 | N 01-SEP-23 | 19-SEP-23 | 242500001 03 00 26 | 1,87,70 |
| 144 | NARENDRA NAGAR | 39002371 | V | N | 6 | N 01-SEP-23 | 20-SEP-23 | 242500001 03 00 25 | 15,82 |
| 145 | NARENDRA NAGAR | 39002371 | V | N | 7 | N 01-SEP-23 | 22-SEP-23 | 242500001 03 00 04 | 37,70 |
| 146 | NARENDRA NAGAR | 39002371 | V | N | 8 | N 01-SEP-23 | 22-SEP-23 | 242500001 03 00 04 | 44,10 |
| 147 | NARENDRA NAGAR | 39002371 | V | N | 9 | N 01-SEP-23 | 22-SEP-23 | 242500001 03 00 04 | 93,90 |
| 148 | NARENDRA NAGAR | 39002371 | V | N | 10 | N 01-SEP-23 | 27-SEP-23 | 242500001 03 00 04 | 46,50 |
| 149 | NARENDRA NAGAR | 39002371 | V | N | 11 | N 01-SEP-23 | 29-SEP-23 | 242500001 03 00 29 | 1,07,98 |
| 150 | NARENDRA NAGAR | 39002371 | V | N | 12 | N 01-SEP-23 | 29-SEP-23 | 242500001 03 00 29 | 81,92 |
| 151 | NARENDRA NAGAR | 39002371 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 242500001 03 00 01 | 1,35,37,00 |
| 152 | NARENDRA NAGAR | 39002371 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 242500001 03 00 03 | 56,85,54 |
| 153 | NARENDRA NAGAR | 39002371 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 242500001 03 00 06 | 9,19,10 |
| 154 | NARENDRA NAGAR | 39002371 | V | N | 13 | N 01-SEP-23 | 30-SEP-23 | 242500001 03 00 08 | 1,71,00 |
| 155 | PAURI GARHWAL | 42002003 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 242500001 03 00 01 | 35,43,00 |
| 156 | PAURI GARHWAL | 42002003 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 242500001 03 00 03 | 14,88,06 |
| 157 | PAURI GARHWAL | 42002003 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 242500001 03 00 04 | 1,38,00 |
| 158 | PAURI GARHWAL | 42002003 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 242500001 03 00 06 | 3,58,10 |
| 159 | PAURI GARHWAL | 42002371 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 242500001 03 00 01 | 1,30,32,20 |
| 160 | PAURI GARHWAL | 42002371 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 242500001 03 00 03 | 54,70,50 |

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| 161 | PAURI GARHWAL | 42002371 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 242500001 03 00 06 | 11,32,70 |
| 162 | PAURI GARHWAL | 42002371 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 242500001 03 00 08 | 3,53,40 |
| 163 | PAURI GARHWAL | 42002003 | V | N | 3 | N | 01-SEP-23 | 14-SEP-23 | 242500001 03 00 25 | 9,16 |
| 164 | PAURI GARHWAL | 42002371 | V | N | 8 | N | 01-SEP-23 | 14-SEP-23 | 242500001 03 00 24 | 1,05,55 |
| 165 | PAURI GARHWAL | 42002003 | V | N | 13 | N | 01-SEP-23 | 15-SEP-23 | 242500001 03 00 08 | 1,76,70 |
| 166 | PAURI GARHWAL | 42002003 | V | N | 4 | N | 01-SEP-23 | 16-SEP-23 | 242500001 03 00 20 | 40,00 |
| 167 | PAURI GARHWAL | 42002371 | V | N | 6 | N | 01-SEP-23 | 16-SEP-23 | 242500001 03 00 20 | 2,00,70 |
| 168 | PAURI GARHWAL | 42002371 | V | N | 5 | N | 01-SEP-23 | 16-SEP-23 | 242500001 03 00 21 | 2,45,32 |
| 169 | PAURI GARHWAL | 42002371 | V | N | 7 | N | 01-SEP-23 | 16-SEP-23 | 242500001 03 00 22 | 85,61 |
| 170 | PAURI GARHWAL | 42002371 | V | N | 9 | N | 01-SEP-23 | 16-SEP-23 | 242500001 03 00 26 | 1,68,00 |
| 171 | PAURI GARHWAL | 42002371 | V | N | 10 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 01 | 3,70,00 |
| 172 | PAURI GARHWAL | 42002371 | V | N | 11 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 01 | 11,71,00 |
| 173 | PAURI GARHWAL | 42002371 | V | N | 12 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 01 | 3,39,00 |
| 174 | PAURI GARHWAL | 42002371 | V | N | 4 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 01 | 3,49,00 |
| 175 | PAURI GARHWAL | 42002371 | V | N | 5 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 01 | 3,49,00 |
| 176 | PAURI GARHWAL | 42002371 | V | N | 6 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 01 | 3,49,00 |
| 177 | PAURI GARHWAL | 42002371 | V | N | 7 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 01 | 3,49,00 |
| 178 | PAURI GARHWAL | 42002371 | V | N | 8 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 01 | 3,39,00 |
| 179 | PAURI GARHWAL | 42002371 | V | N | 9 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 01 | 3,39,00 |
| 180 | PAURI GARHWAL | 42002371 | V | N | 10 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 03 | 1,55,40 |
| 181 | PAURI GARHWAL | 42002371 | V | N | 11 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 03 | 6,67,14 |
| 182 | PAURI GARHWAL | 42002371 | V | N | 12 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 03 | 1,42,38 |
| 183 | PAURI GARHWAL | 42002371 | V | N | 4 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 03 | 1,18,66 |
| 184 | PAURI GARHWAL | 42002371 | V | N | 5 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 03 | 1,32,62 |
| 185 | PAURI GARHWAL | 42002371 | V | N | 6 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 03 | 1,32,62 |
| 186 | PAURI GARHWAL | 42002371 | V | N | 7 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 03 | 1,32,62 |
| 187 | PAURI GARHWAL | 42002371 | V | N | 8 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 03 | 1,42,38 |
| 188 | PAURI GARHWAL | 42002371 | V | N | 9 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 03 | 1,42,38 |
| 189 | PAURI GARHWAL | 42002371 | V | N | 10 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 06 | 38,30 |
| 190 | PAURI GARHWAL | 42002371 | V | N | 11 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 06 | 1,09,20 |
| 191 | PAURI GARHWAL | 42002371 | V | N | 12 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 06 | 26,30 |
| 192 | PAURI GARHWAL | 42002371 | V | N | 4 | N | 01-SEP-23 | 19-SEP-23 | 242500001 03 00 06 | 38,30 |

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| 193 | PAURI GARHWAL | 42002371 | V | N | 5 | N | 01-SEP-23 | 19-SEP-23 | 242500001 | 03 00 06 | 38,30 |
| 194 | PAURI GARHWAL | 42002371 | V | N | 6 | N | 01-SEP-23 | 19-SEP-23 | 242500001 | 03 00 06 | 38,30 |
| 195 | PAURI GARHWAL | 42002371 | V | N | 7 | N | 01-SEP-23 | 19-SEP-23 | 242500001 | 03 00 06 | 38,30 |
| 196 | PAURI GARHWAL | 42002371 | V | N | 8 | N | 01-SEP-23 | 19-SEP-23 | 242500001 | 03 00 06 | 26,30 |
| 197 | PAURI GARHWAL | 42002371 | V | N | 9 | N | 01-SEP-23 | 19-SEP-23 | 242500001 | 03 00 06 | 26,30 |
| 198 | PAURI GARHWAL | 42002371 | V | N | 12 | N | 01-SEP-23 | 19-SEP-23 | 242500001 | 03 00 22 | 55,00 |
| 199 | PAURI GARHWAL | 42002003 | V | N | 11 | N | 01-SEP-23 | 21-SEP-23 | 242500001 | 03 00 20 | 1,20,00 |
| 200 | PAURI GARHWAL | 42002003 | V | N | 10 | N | 01-SEP-23 | 21-SEP-23 | 242500001 | 03 00 25 | 19,25 |
| 201 | PAURI GARHWAL | 42002371 | V | N | 3 | N | 01-SEP-23 | 21-SEP-23 | 242500001 | 03 00 01 | 3,39,00 |
| 202 | PAURI GARHWAL | 42002371 | V | N | 3 | N | 01-SEP-23 | 21-SEP-23 | 242500001 | 03 00 03 | 1,42,38 |
| 203 | PAURI GARHWAL | 42002371 | V | N | 3 | N | 01-SEP-23 | 21-SEP-23 | 242500001 | 03 00 06 | 26,30 |
| 204 | PAURI GARHWAL | 42002371 | V | N | 14 | N | 01-SEP-23 | 25-SEP-23 | 242500001 | 03 00 21 | 2,45,32 |
| 205 | PAURI GARHWAL | 42002003 | V | N | 22 | N | 01-SEP-23 | 27-SEP-23 | 242500001 | 03 00 25 | 9,85 |
| 206 | PAURI GARHWAL | 42002003 | V | N | 16 | N | 01-SEP-23 | 27-SEP-23 | 242500001 | 03 00 27 | 75,00 |
| 207 | PAURI GARHWAL | 42002003 | V | N | 23 | N | 01-SEP-23 | 27-SEP-23 | 242500001 | 03 00 29 | 20,00 |
| 208 | PAURI GARHWAL | 42002371 | V | N | 19 | N | 01-SEP-23 | 27-SEP-23 | 242500001 | 03 00 22 | 1,88,65 |
| 209 | PAURI GARHWAL | 42002371 | V | N | 18 | N | 01-SEP-23 | 27-SEP-23 | 242500001 | 03 00 25 | 37,76 |
| 210 | PAURI GARHWAL | 42002371 | V | N | 15 | N | 01-SEP-23 | 27-SEP-23 | 242500001 | 03 00 29 | 60,03 |
| 211 | PAURI GARHWAL | 42002371 | V | N | 17 | N | 01-SEP-23 | 27-SEP-23 | 242500001 | 03 00 29 | 15,00 |
| 212 | PAURI GARHWAL | 42002371 | V | N | 20 | N | 01-SEP-23 | 27-SEP-23 | 242500001 | 03 00 29 | 1,50,24 |
| 213 | PAURI GARHWAL | 42002003 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 242500001 | 03 00 01 | 35,43,00 |
| 214 | PAURI GARHWAL | 42002003 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 242500001 | 03 00 03 | 14,88,06 |
| 215 | PAURI GARHWAL | 42002003 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 242500001 | 03 00 06 | 3,58,10 |
| 216 | PAURI GARHWAL | 42002371 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 242500001 | 03 00 01 | 1,30,75,20 |
| 217 | PAURI GARHWAL | 42002371 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 242500001 | 03 00 03 | 54,88,56 |
| 218 | PAURI GARHWAL | 42002371 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 242500001 | 03 00 06 | 11,45,10 |
| 219 | PAURI GARHWAL | 42002371 | V | N | 21 | N | 01-SEP-23 | 30-SEP-23 | 242500001 | 03 00 29 | 2,86,66 |
| 220 | PITHORAGARH | 38002371 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 242500001 | 03 00 08 | 1,65,30 |
| 221 | PITHORAGARH | 38002371 | V | N | 2 | N | 01-SEP-23 | 08-SEP-23 | 242500001 | 03 00 08 | 1,76,70 |
| 222 | PITHORAGARH | 38002371 | V | N | 1 | N | 01-SEP-23 | 12-SEP-23 | 242500001 | 03 00 01 | 1,65,19 |
| 223 | PITHORAGARH | 38002371 | V | N | 1 | N | 01-SEP-23 | 12-SEP-23 | 242500001 | 03 00 03 | 69,38 |
| 224 | PITHORAGARH | 38002371 | V | N | 1 | N | 01-SEP-23 | 12-SEP-23 | 242500001 | 03 00 06 | 14,40 |

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| 226 | PITHORAGARH | 38002371 | V | N | 4 | N | 01-SEP-23 | 12-SEP-23 | 242500001 | 03 00 29 | | 30,00 |
| 227 | PITHORAGARH | 38002371 | V | N | 5 | N | 01-SEP-23 | 12-SEP-23 | 242500001 | 03 00 29 | | 76,50 |
| 228 | PITHORAGARH | 38002371 | V | N | 6 | N | 01-SEP-23 | 14-SEP-23 | 242500001 | 03 00 04 | | 1,66,85 |
| 229 | PITHORAGARH | 38002371 | V | N | 7 | N | 01-SEP-23 | 18-SEP-23 | 242500001 | 03 00 04 | | 1,59,13 |
| 230 | PITHORAGARH | 38002371 | V | N | 8 | N | 01-SEP-23 | 20-SEP-23 | 242500001 | 03 00 04 | | 1,33,28 |
| 231 | PITHORAGARH | 38002371 | V | N | 10 | N | 01-SEP-23 | 20-SEP-23 | 242500001 | 03 00 25 | | 8,20 |
| 232 | PITHORAGARH | 38002371 | V | N | 9 | N | 01-SEP-23 | 20-SEP-23 | 242500001 | 03 00 29 | | 30,00 |
| 233 | PITHORAGARH | 38002371 | V | N | 12 | N | 01-SEP-23 | 22-SEP-23 | 242500001 | 03 00 22 | | 1,59,50 |
| 234 | PITHORAGARH | 38002371 | V | N | 11 | N | 01-SEP-23 | 22-SEP-23 | 242500001 | 03 00 29 | | 1,14,48 |
| 235 | RUDRAPRAYAG | 90002371 | V | N | 2 | N | 01-SEP-23 | 11-SEP-23 | 242500001 | 03 00 04 | | 77,28 |
| 236 | RUDRAPRAYAG | 90002371 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 242500001 | 03 00 01 | | 5,30,79 |
| 237 | RUDRAPRAYAG | 90002371 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 242500001 | 03 00 03 | | 1,70,37 |
| 238 | RUDRAPRAYAG | 90002371 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 242500001 | 03 00 04 | | 21,35 |
| 239 | RUDRAPRAYAG | 90002371 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 242500001 | 03 00 06 | | 1,53,83 |
| 240 | RUDRAPRAYAG | 90002371 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 242500001 | 03 00 08 | | 3,30,60 |
| 241 | RUDRAPRAYAG | 90002371 | V | N | 4 | N | 01-SEP-23 | 13-SEP-23 | 242500001 | 03 00 22 | | 2,07,68 |
| 242 | RUDRAPRAYAG | 90002371 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 242500001 | 03 00 22 | | 49,50 |
| 243 | RUDRAPRAYAG | 90002371 | V | N | 8 | N | 01-SEP-23 | 19-SEP-23 | 242500001 | 03 00 04 | | 61,51 |
| 244 | RUDRAPRAYAG | 90002371 | V | N | 6 | N | 01-SEP-23 | 19-SEP-23 | 242500001 | 03 00 27 | | 1,03,84 |
| 245 | RUDRAPRAYAG | 90002371 | V | N | 7 | N | 01-SEP-23 | 19-SEP-23 | 242500001 | 03 00 27 | | 35,35 |
| 246 | RUDRAPRAYAG | 90002371 | V | N | 10 | N | 01-SEP-23 | 21-SEP-23 | 242500001 | 03 00 29 | | 95,00 |
| 247 | RUDRAPRAYAG | 90002371 | V | N | 9 | N | 01-SEP-23 | 21-SEP-23 | 242500001 | 03 00 29 | | 75,00 |
| 248 | RUDRAPRAYAG | 90002371 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 242500001 | 03 00 01 | | 71,44,00 |
| 249 | RUDRAPRAYAG | 90002371 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 242500001 | 03 00 03 | | 30,00,48 |
| 250 | RUDRAPRAYAG | 90002371 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 242500001 | 03 00 06 | | 6,12,70 |
| 251 | SECRETARIAT | 12002372 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 242500001 | 05 00 01 | | 16,41,50 |
| 252 | SECRETARIAT | 12002372 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 242500001 | 05 00 03 | | 16,85,04 |
| 253 | SECRETARIAT | 12002372 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 242500001 | 05 00 06 | | 2,11,90 |
| 254 | SECRETARIAT | 12002373 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 242500001 | 03 00 08 | | 5,30,10 |
| 255 | SECRETARIAT | 12002373 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 242500001 | 03 00 08 | | 4,21,07 |
| 256 | SECRETARIAT | 12002373 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 242500001 | 03 00 27 | | 3,50,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 257 | SECRETARIAT | 12002373 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 242500001 03 00 27 | 1,20,00 |
| 258 | SECRETARIAT | 12002372 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 242500001 05 00 08 | 6,38,59 |
| 259 | SECRETARIAT | 12002372 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 242500001 05 00 02 | 45,00 |
| 260 | SECRETARIAT | 12002372 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 242500001 05 00 29 | 1,40,31 |
| 261 | SECRETARIAT | 12002372 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 242500001 05 00 30 | 2,44,09 |
| 262 | SECRETARIAT | 12002373 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 242500001 03 00 20 | 1,31,14 |
| 263 | SECRETARIAT | 12002373 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 242500001 03 00 20 | 2,49,95 |
| 264 | SECRETARIAT | 12002373 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 242500001 03 00 21 | 7,83,52 |
| 265 | SECRETARIAT | 12002373 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 242500001 03 00 22 | 31,21 |
| 266 | SECRETARIAT | 12002373 | V | N | 14 | N | 01-SEP-23 08-SEP-23 | 242500001 03 00 22 | 49,56 |
| 267 | SECRETARIAT | 12002373 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 242500001 03 00 29 | 7,55,26 |
| 268 | SECRETARIAT | 12002373 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 242500001 03 00 29 | 3,20,00 |
| 269 | SECRETARIAT | 12002373 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 242500001 03 00 51 | 16,95,52 |
| 270 | SECRETARIAT | 12002373 | V | N | 17 | N | 01-SEP-23 11-SEP-23 | 242500001 03 00 22 | 70,80 |
| 271 | SECRETARIAT | 12002372 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 242500001 05 00 08 | 5,30,10 |
| 272 | SECRETARIAT | 12002372 | V | N | 19 | N | 01-SEP-23 20-SEP-23 | 242500001 05 00 23 | 2,91,42 |
| 273 | SECRETARIAT | 12002373 | V | N | 20 | N | 01-SEP-23 20-SEP-23 | 242500001 03 00 22 | 2,00,00 |
| 274 | SECRETARIAT | 12002373 | V | N | 21 | N | 01-SEP-23 20-SEP-23 | 242500001 03 00 22 | 18,90 |
| 275 | SECRETARIAT | 12002373 | V | N | 22 | N | 01-SEP-23 21-SEP-23 | 242500001 03 00 04 | 1,20,46 |
| 276 | SECRETARIAT | 12002373 | V | N | 23 | N | 01-SEP-23 21-SEP-23 | 242500001 03 00 04 | 1,78,74 |
| 277 | SECRETARIAT | 12002373 | V | N | 24 | N | 01-SEP-23 21-SEP-23 | 242500001 03 00 04 | 27,74 |
| 278 | SECRETARIAT | 12002373 | V | N | 25 | N | 01-SEP-23 21-SEP-23 | 242500001 03 00 04 | 1,81,84 |
| 279 | SECRETARIAT | 12002373 | V | N | 27 | N | 01-SEP-23 25-SEP-23 | 242500001 03 00 20 | 48,60 |
| 280 | SECRETARIAT | 12002373 | V | N | 28 | N | 01-SEP-23 25-SEP-23 | 242500001 03 00 20 | 3,52,37 |
| 281 | SECRETARIAT | 12002373 | V | N | 31 | N | 01-SEP-23 25-SEP-23 | 242500001 03 00 20 | 14,70 |
| 282 | SECRETARIAT | 12002373 | V | N | 29 | N | 01-SEP-23 25-SEP-23 | 242500001 03 00 22 | 1,09,64 |
| 283 | SECRETARIAT | 12002373 | V | N | 30 | N | 01-SEP-23 25-SEP-23 | 242500001 03 00 22 | 17,70 |
| 284 | SECRETARIAT | 12002373 | V | N | 32 | N | 01-SEP-23 25-SEP-23 | 242500001 03 00 22 | 4,50,61 |
| 285 | SECRETARIAT | 12002373 | V | N | 26 | N | 01-SEP-23 25-SEP-23 | 242500001 03 00 29 | 7,85,31 |
| 286 | SECRETARIAT | 12002373 | V | N | 33 | N | 01-SEP-23 25-SEP-23 | 242500001 03 00 40 | 5,52,00 |
| 287 | SECRETARIAT | 12002372 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 242500001 05 00 25 | 34,08 |
| 288 | SECRETARIAT | 12002372 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 242500001 05 00 25 | 4,37,29 |

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| 289 | SECRETARIAT | 12002373 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 242500001 03 00 01 | 1,90,25,60 |
| 290 | SECRETARIAT | 12002373 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 242500001 03 00 03 | 79,89,58 |
| 291 | SECRETARIAT | 12002373 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 242500001 03 00 06 | 18,59,13 |
| 292 | UDHAM SINGH NAGAR | 75002371 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 242500001 03 00 01 | 1,08,63,00 |
| 293 | UDHAM SINGH NAGAR | 75002371 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 242500001 03 00 03 | 45,62,46 |
| 294 | UDHAM SINGH NAGAR | 75002371 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 242500001 03 00 06 | 9,06,40 |
| 295 | UDHAM SINGH NAGAR | 75002371 | V | N | 1 | N 01-SEP-23 | 12-SEP-23 | 242500001 03 00 04 | 95,50 |
| 296 | UDHAM SINGH NAGAR | 75002371 | V | N | 3 | N 01-SEP-23 | 12-SEP-23 | 242500001 03 00 04 | 1,08,00 |
| 297 | UDHAM SINGH NAGAR | 75002371 | V | N | 2 | N 01-SEP-23 | 12-SEP-23 | 242500001 03 00 08 | 1,71,00 |
| 298 | UDHAM SINGH NAGAR | 75002371 | V | N | 8 | N 01-SEP-23 | 25-SEP-23 | 242500001 03 00 02 | 3,00,00 |
| 299 | UDHAM SINGH NAGAR | 75002371 | V | N | 11 | N 01-SEP-23 | 25-SEP-23 | 242500001 03 00 20 | 72,22 |
| 300 | UDHAM SINGH NAGAR | 75002371 | V | N | 12 | N 01-SEP-23 | 25-SEP-23 | 242500001 03 00 20 | 82,24 |
| 301 | UDHAM SINGH NAGAR | 75002371 | V | N | 13 | N 01-SEP-23 | 25-SEP-23 | 242500001 03 00 22 | 48,68 |
| 302 | UDHAM SINGH NAGAR | 75002371 | V | N | 6 | N 01-SEP-23 | 25-SEP-23 | 242500001 03 00 22 | 1,24,00 |
| 303 | UDHAM SINGH NAGAR | 75002371 | V | N | 9 | N 01-SEP-23 | 25-SEP-23 | 242500001 03 00 22 | 17,00 |
| 304 | UDHAM SINGH NAGAR | 75002371 | V | N | 10 | N 01-SEP-23 | 25-SEP-23 | 242500001 03 00 25 | 7,28 |
| 305 | UDHAM SINGH NAGAR | 75002371 | V | N | 4 | N 01-SEP-23 | 25-SEP-23 | 242500001 03 00 26 | 2,48,19 |
| 306 | UDHAM SINGH NAGAR | 75002371 | V | N | 5 | N 01-SEP-23 | 25-SEP-23 | 242500001 03 00 29 | 3,24,25 |
| 307 | UDHAM SINGH NAGAR | 75002371 | V | N | 7 | N 01-SEP-23 | 25-SEP-23 | 242500001 03 00 29 | 1,97,80 |
| 308 | UTTARKASHI | 41002371 | V | N | 1 | N 01-SEP-23 | 12-SEP-23 | 242500001 03 00 08 | 1,76,70 |
| 309 | UTTARKASHI | 41002371 | V | N | 4 | N 01-SEP-23 | 13-SEP-23 | 242500001 03 00 29 | 86,21 |
| 310 | UTTARKASHI | 41002371 | V | N | 2 | N 01-SEP-23 | 14-SEP-23 | 242500001 03 00 22 | 20,00 |
| 311 | UTTARKASHI | 41002371 | V | N | 3 | N 01-SEP-23 | 14-SEP-23 | 242500001 03 00 25 | 15,33 |
| 312 | UTTARKASHI | 41002371 | V | N | 5 | N 01-SEP-23 | 14-SEP-23 | 242500001 03 00 29 | 2,38,48 |
| 313 | UTTARKASHI | 41002371 | V | N | 6 | N 01-SEP-23 | 14-SEP-23 | 242500001 03 00 29 | 1,03,79 |

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| 314 | UTTARKASHI | 41002371 | V | N | 7 | N | 01-SEP-23 | 14-SEP-23 | 242500001 | 03 00 30 | 25,50 |
| 315 | UTTARKASHI | 41002371 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 242500001 | 03 00 01 | 1,17,39,40 |
| 316 | UTTARKASHI | 41002371 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 242500001 | 03 00 03 | 49,30,55 |
| 317 | UTTARKASHI | 41002371 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 242500001 | 03 00 06 | 10,65,80 |
| 33,59,38,95 | | | | | | | | | | | |

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| 1 | DEHRADUN | 01002253 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 250106102 02 00 01 | 14,64,00 |
| 2 | DEHRADUN | 01002253 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 250106102 02 00 03 | 6,14,88 |
| 3 | DEHRADUN | 01002253 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 250106102 02 00 06 | 58,70 |

21,37,58

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| 1 | PAURI GARHWAL | 42002257 | V | N | 1 | N 01-SEP-23 | 13-SEP-23 | 250502101 01 02 14 | 10,74,30,00 |

10,74,30,00

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| 1 | ALMORA | 37002253 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 7,62,00 |
| 2 | ALMORA | 37002253 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 1,19,43,00 |
| 3 | ALMORA | 37002253 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 3,20,04 |
| 4 | ALMORA | 37002253 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 50,16,06 |
| 5 | ALMORA | 37002253 | V | N | 26 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 5,40 |
| 6 | ALMORA | 37002253 | V | N | 27 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 7,78,00 |
| 7 | ALMORA | 37002253 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 251500102 32 00 01 | 29,08,00 |
| 8 | ALMORA | 37002253 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 251500102 32 00 03 | 12,21,36 |
| 9 | ALMORA | 37002253 | V | N | 23 | N | 01-SEP-23 01-SEP-23 | 251500102 32 00 06 | 2,16,70 |
| 10 | ALMORA | 37002255 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 52,81,16 |
| 11 | ALMORA | 37002255 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 23,34,36 |
| 12 | ALMORA | 37002255 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 3,79,40 |
| 13 | ALMORA | 37002257 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 63,79,00 |
| 14 | ALMORA | 37002257 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 27,19,08 |
| 15 | ALMORA | 37002257 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 4,74,10 |
| 16 | ALMORA | 37002281 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 251500101 03 00 01 | 54,11,20 |
| 17 | ALMORA | 37002281 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 251500101 03 00 03 | 22,70,52 |
| 18 | ALMORA | 37002281 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 251500101 03 00 06 | 3,56,60 |
| 19 | ALMORA | 37002281 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 251500101 20 00 01 | 4,25,75,65 |
| 20 | ALMORA | 37002281 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 251500101 20 00 03 | 1,78,81,77 |
| 21 | ALMORA | 37002281 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 251500101 20 00 06 | 43,92,49 |
| 22 | ALMORA | 37012253 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 58,78,00 |
| 23 | ALMORA | 37012253 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 24,68,76 |
| 24 | ALMORA | 37012253 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 4,87,00 |
| 25 | ALMORA | 37032255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 62,03,00 |
| 26 | ALMORA | 37032255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 26,05,26 |
| 27 | ALMORA | 37032255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 4,47,50 |
| 28 | ALMORA | 37034239 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 01 | 71,01,00 |
| 29 | ALMORA | 37034239 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 03 | 29,82,42 |
| 30 | ALMORA | 37034239 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 06 | 5,79,20 |
| 31 | ALMORA | 37042255 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 33,20,00 |
| 32 | ALMORA | 37042255 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 13,94,40 |

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| 33 | ALMORA | 37042255 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 2,71,80 |
| 34 | ALMORA | 37052255 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 61,10,00 |
| 35 | ALMORA | 37052255 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 25,66,20 |
| 36 | ALMORA | 37052255 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 4,46,10 |
| 37 | ALMORA | 37054228 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 01 | 26,90,00 |
| 38 | ALMORA | 37054228 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 03 | 11,29,80 |
| 39 | ALMORA | 37054228 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 06 | 2,07,80 |
| 40 | ALMORA | 37062255 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 64,12,00 |
| 41 | ALMORA | 37062255 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 26,93,04 |
| 42 | ALMORA | 37062255 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 4,77,60 |
| 43 | ALMORA | 37072255 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 52,88,40 |
| 44 | ALMORA | 37072255 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 23,77,57 |
| 45 | ALMORA | 37072255 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 4,46,80 |
| 46 | ALMORA | 37082255 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 59,55,00 |
| 47 | ALMORA | 37082255 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 25,01,10 |
| 48 | ALMORA | 37082255 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 4,15,40 |
| 49 | ALMORA | 37092231 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500001 05 00 01 | 75,58,00 |
| 50 | ALMORA | 37092231 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500001 05 00 03 | 32,19,21 |
| 51 | ALMORA | 37092231 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500001 05 00 06 | 7,30,01 |
| 52 | ALMORA | 37002261 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 01 | 29,08,00 |
| 53 | ALMORA | 37002261 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 03 | 12,21,36 |
| 54 | ALMORA | 37002261 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 06 | 1,05,50 |
| 55 | ALMORA | 37002262 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 01 | 1,15,05,00 |
| 56 | ALMORA | 37002262 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 03 | 48,32,10 |
| 57 | ALMORA | 37002262 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 06 | 8,10,70 |
| 58 | ALMORA | 37004237 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 01 | 48,19,00 |
| 59 | ALMORA | 37004237 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 03 | 20,23,98 |
| 60 | ALMORA | 37004237 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 06 | 1,68,30 |
| 61 | ALMORA | 37004239 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 01 | 38,88,80 |
| 62 | ALMORA | 37004239 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 03 | 16,31,28 |
| 63 | ALMORA | 37004239 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 06 | 2,50,70 |
| 64 | ALMORA | 37004237 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 251500102 05 00 08 | 2,43,08 |

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| 65 | ALMORA | 37092253 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 01 | 47,21,00 |
| 66 | ALMORA | 37092253 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 03 | 19,82,82 |
| 67 | ALMORA | 37092253 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 06 | 2,99,20 |
| 68 | ALMORA | 37002256 | V | N | 20 | N | 01-SEP-23 05-SEP-23 | 251500003 03 00 01 | 55,42,00 |
| 69 | ALMORA | 37002256 | V | N | 20 | N | 01-SEP-23 05-SEP-23 | 251500003 03 00 03 | 23,27,64 |
| 70 | ALMORA | 37002256 | V | N | 20 | N | 01-SEP-23 05-SEP-23 | 251500003 03 00 06 | 3,95,90 |
| 71 | ALMORA | 37002281 | V | N | 33 | N | 01-SEP-23 05-SEP-23 | 251500101 03 00 21 | 1,57,65 |
| 72 | ALMORA | 37002281 | V | N | 35 | N | 01-SEP-23 05-SEP-23 | 251500101 03 00 21 | 1,41,95 |
| 73 | ALMORA | 37002281 | V | N | 37 | N | 01-SEP-23 05-SEP-23 | 251500101 03 00 52 | 2,00,00,00 |
| 74 | ALMORA | 37002281 | V | N | 18 | N | 01-SEP-23 05-SEP-23 | 251500101 20 00 01 | 7,61,62 |
| 75 | ALMORA | 37002281 | V | N | 18 | N | 01-SEP-23 05-SEP-23 | 251500101 20 00 03 | 3,19,88 |
| 76 | ALMORA | 37002281 | V | N | 18 | N | 01-SEP-23 05-SEP-23 | 251500101 20 00 06 | 58,47 |
| 77 | ALMORA | 37022255 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 251500102 03 00 01 | 48,04,00 |
| 78 | ALMORA | 37022255 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 251500102 03 00 03 | 20,17,68 |
| 79 | ALMORA | 37022255 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 251500102 03 00 06 | 3,46,90 |
| 80 | ALMORA | 37042255 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 251500102 03 00 27 | 40,60 |
| 81 | ALMORA | 37054228 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 251500102 05 00 08 | 2,55,93 |
| 82 | ALMORA | 37002261 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 251500102 05 00 08 | 7,11,59 |
| 83 | ALMORA | 37002261 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 251500102 05 00 08 | 7,10,59 |
| 84 | ALMORA | 37002262 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 251500102 05 00 08 | 4,48,45 |
| 85 | ALMORA | 37002262 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 251500102 05 00 25 | 28,05 |
| 86 | ALMORA | 37054228 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 251500102 05 00 29 | 1,79,87 |
| 87 | ALMORA | 37062255 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 25 | 42,40 |
| 88 | ALMORA | 37062255 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 25 | 12,76 |
| 89 | ALMORA | 37002231 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 01 | 89,62,00 |
| 90 | ALMORA | 37002231 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 03 | 37,64,04 |
| 91 | ALMORA | 37002231 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 06 | 8,01,36 |
| 92 | ALMORA | 37002281 | V | N | 19 | N | 01-SEP-23 08-SEP-23 | 251500101 20 00 01 | 2,69,18 |
| 93 | ALMORA | 37002231 | V | N | 10 | N | 01-SEP-23 11-SEP-23 | 251500001 05 00 08 | 1,76,70 |
| 94 | ALMORA | 37002231 | V | N | 11 | N | 01-SEP-23 11-SEP-23 | 251500001 05 00 08 | 2,43,30 |
| 95 | ALMORA | 37002231 | V | N | 12 | N | 01-SEP-23 11-SEP-23 | 251500001 05 00 08 | 1,76,70 |
| 96 | ALMORA | 37002231 | V | N | 13 | N | 01-SEP-23 11-SEP-23 | 251500001 05 00 08 | 8,00,16 |

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| 98 | ALMORA | 37004237 | V | N | 8 | N | 01-SEP-23 11-SEP-23 | 251500102 05 00 25 | 15,07 |
| 99 | ALMORA | 37092231 | V | N | 7 | N | 01-SEP-23 11-SEP-23 | 251500001 05 00 51 | 68,10,00 |
| 100 | ALMORA | 37002257 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 251500102 03 00 20 | 1,19,75 |
| 101 | ALMORA | 37002257 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 251500102 03 00 25 | 37,84 |
| 102 | ALMORA | 37002257 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 251500102 03 00 27 | 3,00,00 |
| 103 | ALMORA | 37002281 | V | N | 47 | N | 01-SEP-23 13-SEP-23 | 251500101 03 00 22 | 50,00 |
| 104 | ALMORA | 37054228 | V | N | 48 | N | 01-SEP-23 14-SEP-23 | 251500102 05 00 29 | 2,94,50 |
| 105 | ALMORA | 37082255 | V | N | 51 | N | 01-SEP-23 15-SEP-23 | 251500102 03 00 21 | 2,48,00 |
| 106 | ALMORA | 37082255 | V | N | 50 | N | 01-SEP-23 15-SEP-23 | 251500102 03 00 26 | 4,49,00 |
| 107 | ALMORA | 37002261 | V | N | 61 | N | 01-SEP-23 16-SEP-23 | 251500102 05 00 25 | 17,43 |
| 108 | ALMORA | 37004237 | V | N | 60 | N | 01-SEP-23 16-SEP-23 | 251500102 05 00 25 | 22,68 |
| 109 | ALMORA | 37092231 | V | N | 63 | N | 01-SEP-23 16-SEP-23 | 251500001 05 00 08 | 1,36,80 |
| 110 | ALMORA | 37092253 | V | N | 62 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 27 | 2,23,10 |
| 111 | ALMORA | 37012253 | V | N | 67 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 21 | 75,00 |
| 112 | ALMORA | 37012253 | V | N | 65 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 22 | 15,00 |
| 113 | ALMORA | 37012253 | V | N | 66 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 22 | 57,00 |
| 114 | ALMORA | 37012253 | V | N | 68 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 22 | 7,50 |
| 115 | ALMORA | 37012253 | V | N | 69 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 22 | 48,30 |
| 116 | ALMORA | 37012253 | V | N | 70 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 22 | 95,50 |
| 117 | ALMORA | 37012253 | V | N | 64 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 27 | 1,38,00 |
| 118 | ALMORA | 37054228 | V | N | 71 | N | 01-SEP-23 18-SEP-23 | 251500102 05 00 04 | 1,36,17 |
| 119 | ALMORA | 37002253 | V | N | 127 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 25 | 3,41 |
| 120 | ALMORA | 37002253 | V | N | 106 | N | 01-SEP-23 19-SEP-23 | 251500102 32 00 29 | 3,13,40 |
| 121 | ALMORA | 37002256 | V | N | 113 | N | 01-SEP-23 19-SEP-23 | 251500003 03 00 08 | 4,29,62 |
| 122 | ALMORA | 37002256 | V | N | 107 | N | 01-SEP-23 19-SEP-23 | 251500003 03 00 10 | 28,00 |
| 123 | ALMORA | 37002256 | V | N | 108 | N | 01-SEP-23 19-SEP-23 | 251500003 03 00 10 | 14,00 |
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| 125 | ALMORA | 37002256 | V | N | 111 | N | 01-SEP-23 19-SEP-23 | 251500003 03 00 10 | 14,00 |
| 126 | ALMORA | 37002256 | V | N | 114 | N | 01-SEP-23 19-SEP-23 | 251500003 03 00 10 | 28,00 |
| 127 | ALMORA | 37002256 | V | N | 115 | N | 01-SEP-23 19-SEP-23 | 251500003 03 00 10 | 35,00 |
| 128 | ALMORA | 37002256 | V | N | 116 | N | 01-SEP-23 19-SEP-23 | 251500003 03 00 10 | 14,00 |

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| 130 | ALMORA | 37002256 | V | N | 118 | N | 01-SEP-23 19-SEP-23 | 251500003 03 00 10 | 1,82,50 |
| 131 | ALMORA | 37002256 | V | N | 119 | N | 01-SEP-23 19-SEP-23 | 251500003 03 00 10 | 2,40,39 |
| 132 | ALMORA | 37002256 | V | N | 120 | N | 01-SEP-23 19-SEP-23 | 251500003 03 00 10 | 2,14,92 |
| 133 | ALMORA | 37032255 | V | N | 72 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 26 | 3,88,00 |
| 134 | ALMORA | 37012253 | V | N | 82 | N | 01-SEP-23 20-SEP-23 | 251500102 03 00 29 | 18,00 |
| 135 | ALMORA | 37012253 | V | N | 83 | N | 01-SEP-23 20-SEP-23 | 251500102 03 00 29 | 19,50 |
| 136 | ALMORA | 37004237 | V | N | 94 | N | 01-SEP-23 21-SEP-23 | 251500102 05 00 08 | 2,43,50 |
| 137 | ALMORA | 37062255 | V | N | 89 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 22 | 1,00,00 |
| 138 | ALMORA | 37062255 | V | N | 91 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 24 | 36,85 |
| 139 | ALMORA | 37062255 | V | N | 93 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 24 | 34,01 |
| 140 | ALMORA | 37062255 | V | N | 90 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 40 | 46,75 |
| 141 | ALMORA | 37092231 | V | N | 99 | N | 01-SEP-23 21-SEP-23 | 251500001 05 00 04 | 67,10 |
| 142 | ALMORA | 37092231 | V | N | 95 | N | 01-SEP-23 21-SEP-23 | 251500001 05 00 08 | 2,66,50 |
| 143 | ALMORA | 37092231 | V | N | 97 | N | 01-SEP-23 21-SEP-23 | 251500001 05 00 23 | 6,90,00 |
| 144 | ALMORA | 37092231 | V | N | 96 | N | 01-SEP-23 21-SEP-23 | 251500001 05 00 25 | 9,16 |
| 145 | ALMORA | 37092231 | V | N | 98 | N | 01-SEP-23 21-SEP-23 | 251500001 05 00 25 | 14,50 |
| 146 | ALMORA | 37004239 | V | N | 109 | N | 01-SEP-23 22-SEP-23 | 251500102 05 00 25 | 18,81 |
| 147 | ALMORA | 37004239 | V | N | 112 | N | 01-SEP-23 22-SEP-23 | 251500102 05 00 25 | 16,37 |
| 148 | ALMORA | 37012253 | V | N | 102 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 21 | 1,62,00 |
| 149 | ALMORA | 37012253 | V | N | 103 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 24 | 34,01 |
| 150 | ALMORA | 37012253 | V | N | 104 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 26 | 4,24,00 |
| 151 | ALMORA | 37034239 | V | N | 100 | N | 01-SEP-23 25-SEP-23 | 251500102 05 00 08 | 4,48,37 |
| 152 | ALMORA | 37002253 | V | N | 178 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 04 | 2,02,16 |
| 153 | ALMORA | 37002253 | V | N | 179 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 04 | 1,65,57 |
| 154 | ALMORA | 37002262 | V | N | 128 | N | 01-SEP-23 26-SEP-23 | 251500102 05 00 25 | 44,89 |
| 155 | ALMORA | 37002281 | V | N | 34 | N | 01-SEP-23 26-SEP-23 | 251500101 03 00 01 | 2,17,00 |
| 156 | ALMORA | 37002281 | V | N | 34 | N | 01-SEP-23 26-SEP-23 | 251500101 03 00 03 | 91,14 |
| 157 | ALMORA | 37002281 | V | N | 34 | N | 01-SEP-23 26-SEP-23 | 251500101 03 00 06 | 24,00 |
| 158 | ALMORA | 37002256 | V | N | 186 | N | 01-SEP-23 27-SEP-23 | 251500003 03 00 26 | 63,00 |
| 159 | ALMORA | 37002256 | V | N | 187 | N | 01-SEP-23 27-SEP-23 | 251500003 03 00 26 | 92,51 |
| 160 | ALMORA | 37034239 | V | N | 144 | N | 01-SEP-23 29-SEP-23 | 251500102 05 00 08 | 41,40,00 |

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| 162 | ALMORA | 37034239 | V | N | 143 | N | 01-SEP-23 29-SEP-23 | 251500102 05 00 10 | 1,56,39 |
| 163 | ALMORA | 37034239 | V | N | 142 | N | 01-SEP-23 29-SEP-23 | 251500102 05 00 23 | 1,09,20 |
| 164 | ALMORA | 37034239 | V | N | 139 | N | 01-SEP-23 29-SEP-23 | 251500102 05 00 24 | 1,73,39 |
| 165 | ALMORA | 37034239 | V | N | 141 | N | 01-SEP-23 29-SEP-23 | 251500102 05 00 24 | 1,01,16 |
| 166 | ALMORA | 37034239 | V | N | 140 | N | 01-SEP-23 29-SEP-23 | 251500102 05 00 29 | 1,69,04 |
| 167 | ALMORA | 37002231 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 01 | 87,40,00 |
| 168 | ALMORA | 37002231 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 03 | 36,70,80 |
| 169 | ALMORA | 37002231 | V | N | 48 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 06 | 8,37,66 |
| 170 | ALMORA | 37002253 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 7,62,00 |
| 171 | ALMORA | 37002253 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 1,19,43,00 |
| 172 | ALMORA | 37002253 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 3,20,04 |
| 173 | ALMORA | 37002253 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 50,16,06 |
| 174 | ALMORA | 37002253 | V | N | 61 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 5,40 |
| 175 | ALMORA | 37002253 | V | N | 62 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 7,78,00 |
| 176 | ALMORA | 37002253 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 01 | 29,08,00 |
| 177 | ALMORA | 37002253 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 03 | 12,21,36 |
| 178 | ALMORA | 37002253 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 06 | 2,16,70 |
| 179 | ALMORA | 37002255 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 43,40,00 |
| 180 | ALMORA | 37002255 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 18,22,80 |
| 181 | ALMORA | 37002255 | V | N | 60 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 3,04,20 |
| 182 | ALMORA | 37002256 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 01 | 4,04,00 |
| 183 | ALMORA | 37002256 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 01 | 59,46,00 |
| 184 | ALMORA | 37002256 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 03 | 1,69,68 |
| 185 | ALMORA | 37002256 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 03 | 24,97,32 |
| 186 | ALMORA | 37002256 | V | N | 58 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 06 | 27,20 |
| 187 | ALMORA | 37002256 | V | N | 59 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 06 | 4,23,10 |
| 188 | ALMORA | 37002257 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 63,79,00 |
| 189 | ALMORA | 37002257 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 27,19,08 |
| 190 | ALMORA | 37002257 | V | N | 57 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 4,74,10 |
| 191 | ALMORA | 37002261 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 01 | 29,08,00 |
| 192 | ALMORA | 37002261 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 03 | 12,21,36 |

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| 193 | ALMORA | 37002261 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 06 | 1,05,50 |
| 194 | ALMORA | 37002281 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 251500101 03 00 01 | 56,28,20 |
| 195 | ALMORA | 37002281 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 251500101 03 00 03 | 23,61,66 |
| 196 | ALMORA | 37002281 | V | N | 56 | N | 01-SEP-23 30-SEP-23 | 251500101 03 00 06 | 3,80,60 |
| 197 | ALMORA | 37002281 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 251500101 20 00 01 | 4,20,04,00 |
| 198 | ALMORA | 37002281 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 251500101 20 00 03 | 1,76,41,68 |
| 199 | ALMORA | 37002281 | V | N | 55 | N | 01-SEP-23 30-SEP-23 | 251500101 20 00 06 | 43,28,60 |
| 200 | ALMORA | 37004237 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 01 | 48,19,00 |
| 201 | ALMORA | 37004237 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 03 | 20,23,98 |
| 202 | ALMORA | 37004237 | V | N | 47 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 06 | 1,68,30 |
| 203 | ALMORA | 37004239 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 01 | 24,18,80 |
| 204 | ALMORA | 37004239 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 03 | 10,13,88 |
| 205 | ALMORA | 37004239 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 06 | 1,65,30 |
| 206 | BAGESHWAR | 89022255 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 51,62,00 |
| 207 | BAGESHWAR | 89022255 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 21,68,04 |
| 208 | BAGESHWAR | 89022255 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 2,93,60 |
| 209 | BAGESHWAR | 89022262 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 01 | 30,25,00 |
| 210 | BAGESHWAR | 89022262 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 03 | 12,70,50 |
| 211 | BAGESHWAR | 89022262 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 06 | 2,37,20 |
| 212 | BAGESHWAR | 89042255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 37,28,00 |
| 213 | BAGESHWAR | 89042255 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 75,74,00 |
| 214 | BAGESHWAR | 89042255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 15,65,76 |
| 215 | BAGESHWAR | 89042255 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 31,89,90 |
| 216 | BAGESHWAR | 89042255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 2,71,90 |
| 217 | BAGESHWAR | 89042255 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 5,18,70 |
| 218 | BAGESHWAR | 89004233 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 01 | 81,17,90 |
| 219 | BAGESHWAR | 89004233 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 03 | 34,09,52 |
| 220 | BAGESHWAR | 89004233 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 06 | 6,39,05 |
| 221 | BAGESHWAR | 89004233 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 251500102 05 00 08 | 4,84,73 |
| 222 | BAGESHWAR | 89002255 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 25 | 16,22 |
| 223 | BAGESHWAR | 89004233 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 251500102 05 00 25 | 1,51,97 |
| 224 | BAGESHWAR | 89042255 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 251500102 03 00 26 | 2,65,50 |

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| 226 | BAGESHWAR | 89002231 | V | N | 8 | N 01-SEP-23 | 12-SEP-23 | 251500001 05 00 20 | 2,49,36 |
| 227 | BAGESHWAR | 89042255 | V | N | 6 | N 01-SEP-23 | 13-SEP-23 | 251500102 03 00 01 | 3,39,00 |
| 228 | BAGESHWAR | 89042255 | V | N | 6 | N 01-SEP-23 | 13-SEP-23 | 251500102 03 00 03 | 1,42,38 |
| 229 | BAGESHWAR | 89042255 | V | N | 6 | N 01-SEP-23 | 13-SEP-23 | 251500102 03 00 06 | 2,80 |
| 230 | BAGESHWAR | 89002253 | V | N | 7 | N 01-SEP-23 | 14-SEP-23 | 251500102 03 00 01 | 6,27,74 |
| 231 | BAGESHWAR | 89002253 | V | N | 7 | N 01-SEP-23 | 14-SEP-23 | 251500102 03 00 03 | 2,63,65 |
| 232 | BAGESHWAR | 89002253 | V | N | 7 | N 01-SEP-23 | 14-SEP-23 | 251500102 03 00 06 | 57,98 |
| 233 | BAGESHWAR | 89002255 | V | N | 15 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 04 | 22,00 |
| 234 | BAGESHWAR | 89002255 | V | N | 17 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 21 | 1,48,50 |
| 235 | BAGESHWAR | 89002255 | V | N | 18 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 22 | 4,20 |
| 236 | BAGESHWAR | 89002255 | V | N | 14 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 25 | 10,94 |
| 237 | BAGESHWAR | 89002255 | V | N | 13 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 26 | 47,20 |
| 238 | BAGESHWAR | 89002255 | V | N | 16 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 26 | 84,00 |
| 239 | BAGESHWAR | 89022262 | V | N | 25 | N 01-SEP-23 | 15-SEP-23 | 251500102 05 00 20 | 1,99,65 |
| 240 | BAGESHWAR | 89002253 | V | N | 31 | N 01-SEP-23 | 18-SEP-23 | 251500102 03 00 20 | 99,00 |
| 241 | BAGESHWAR | 89002253 | V | N | 27 | N 01-SEP-23 | 18-SEP-23 | 251500102 03 00 22 | 30,00 |
| 242 | BAGESHWAR | 89002253 | V | N | 30 | N 01-SEP-23 | 18-SEP-23 | 251500102 03 00 22 | 16,00 |
| 243 | BAGESHWAR | 89002253 | V | N | 32 | N 01-SEP-23 | 18-SEP-23 | 251500102 03 00 22 | 52,00 |
| 244 | BAGESHWAR | 89002253 | V | N | 28 | N 01-SEP-23 | 18-SEP-23 | 251500102 03 00 25 | 43,70 |
| 245 | BAGESHWAR | 89002253 | V | N | 29 | N 01-SEP-23 | 18-SEP-23 | 251500102 03 00 29 | 1,24,72 |
| 246 | BAGESHWAR | 89002253 | V | N | 39 | N 01-SEP-23 | 20-SEP-23 | 251500102 32 00 20 | 3,50,42 |
| 247 | BAGESHWAR | 89002253 | V | N | 40 | N 01-SEP-23 | 20-SEP-23 | 251500102 32 00 22 | 2,47,80 |
| 248 | BAGESHWAR | 89002253 | V | N | 41 | N 01-SEP-23 | 20-SEP-23 | 251500102 32 00 25 | 7 |
| 249 | BAGESHWAR | 89002253 | V | N | 42 | N 01-SEP-23 | 20-SEP-23 | 251500102 32 00 29 | 2,62,62 |
| 250 | BAGESHWAR | 89002255 | V | N | 43 | N 01-SEP-23 | 20-SEP-23 | 251500102 03 00 25 | 94 |
| 251 | BAGESHWAR | 89002231 | V | N | 59 | N 01-SEP-23 | 25-SEP-23 | 251500001 05 00 02 | 25,00 |
| 252 | BAGESHWAR | 89002253 | V | N | 51 | N 01-SEP-23 | 25-SEP-23 | 251500102 03 00 20 | 3,10,00 |
| 253 | BAGESHWAR | 89002253 | V | N | 49 | N 01-SEP-23 | 25-SEP-23 | 251500102 03 00 22 | 34,00 |
| 254 | BAGESHWAR | 89002253 | V | N | 50 | N 01-SEP-23 | 25-SEP-23 | 251500102 03 00 26 | 59,00 |
| 255 | BAGESHWAR | 89002281 | V | N | 52 | N 01-SEP-23 | 25-SEP-23 | 251500101 03 00 02 | 21,40 |
| 256 | BAGESHWAR | 89002281 | V | N | 53 | N 01-SEP-23 | 25-SEP-23 | 251500101 03 00 02 | 15,00 |

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| 257 | BAGESHWAR | 89002281 | V | N | 54 | N | 01-SEP-23 25-SEP-23 | 251500101 03 00 22 | 1,08,10 |
| 258 | BAGESHWAR | 89002281 | V | N | 55 | N | 01-SEP-23 25-SEP-23 | 251500101 03 00 22 | 23,48 |
| 259 | BAGESHWAR | 89002281 | V | N | 56 | N | 01-SEP-23 25-SEP-23 | 251500101 03 00 22 | 1,86,85 |
| 260 | BAGESHWAR | 89004233 | V | N | 57 | N | 01-SEP-23 25-SEP-23 | 251500102 05 00 04 | 3,12,49 |
| 261 | BAGESHWAR | 89004233 | V | N | 58 | N | 01-SEP-23 25-SEP-23 | 251500102 05 00 04 | 1,83,70 |
| 262 | BAGESHWAR | 89002281 | V | N | 68 | N | 01-SEP-23 26-SEP-23 | 251500101 03 00 21 | 2,44,50 |
| 263 | BAGESHWAR | 89002281 | V | N | 66 | N | 01-SEP-23 26-SEP-23 | 251500101 03 00 52 | 4,80,00,00 |
| 264 | BAGESHWAR | 89004233 | V | N | 60 | N | 01-SEP-23 26-SEP-23 | 251500102 05 00 29 | 19,88,12 |
| 265 | BAGESHWAR | 89002281 | V | N | 71 | N | 01-SEP-23 27-SEP-23 | 251500101 03 00 21 | 2,21,10 |
| 266 | BAGESHWAR | 89002253 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 94,10,00 |
| 267 | BAGESHWAR | 89002253 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 39,52,20 |
| 268 | BAGESHWAR | 89002253 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 4,16,30 |
| 269 | BAGESHWAR | 89002253 | V | N | 70 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 08 | 4,03,61 |
| 270 | BAGESHWAR | 89002253 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 01 | 16,58,00 |
| 271 | BAGESHWAR | 89002253 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 03 | 6,96,36 |
| 272 | BAGESHWAR | 89002253 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 06 | 1,54,00 |
| 273 | BAGESHWAR | 89002255 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 63,95,90 |
| 274 | BAGESHWAR | 89002255 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 28,42,56 |
| 275 | BAGESHWAR | 89002255 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 5,08,60 |
| 276 | BAGESHWAR | 89004233 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 01 | 72,54,00 |
| 277 | BAGESHWAR | 89004233 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 03 | 30,46,68 |
| 278 | BAGESHWAR | 89004233 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 06 | 6,36,90 |
| 279 | CHAMOLI | 40002053 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 56,59,40 |
| 280 | CHAMOLI | 40002053 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 23,74,68 |
| 281 | CHAMOLI | 40002053 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 3,83,30 |
| 282 | CHAMOLI | 40002256 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500003 03 00 08 | 1,76,70 |
| 283 | CHAMOLI | 40022255 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 55,38,00 |
| 284 | CHAMOLI | 40022255 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 23,25,96 |
| 285 | CHAMOLI | 40022255 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 3,84,80 |
| 286 | CHAMOLI | 40044227 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 01 | 76,36,00 |
| 287 | CHAMOLI | 40044227 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 03 | 32,07,12 |
| 288 | CHAMOLI | 40044227 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 06 | 4,48,20 |

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| 289 | CHAMOLI | 40062255 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 56,54,00 |
| 290 | CHAMOLI | 40062255 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 23,74,68 |
| 291 | CHAMOLI | 40062255 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 4,77,20 |
| 292 | CHAMOLI | 40002256 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 251500003 03 00 01 | 25,59,00 |
| 293 | CHAMOLI | 40002256 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 251500003 03 00 03 | 10,74,78 |
| 294 | CHAMOLI | 40002256 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 251500003 03 00 06 | 1,10,40 |
| 295 | CHAMOLI | 40034239 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 20 | 70,60 |
| 296 | CHAMOLI | 40082255 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 26 | 4,50,00 |
| 297 | CHAMOLI | 40102255 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 01 | 53,80,00 |
| 298 | CHAMOLI | 40102255 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 03 | 22,59,60 |
| 299 | CHAMOLI | 40102255 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 06 | 3,54,30 |
| 300 | CHAMOLI | 40032262 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 251500102 05 00 08 | 3,42,00 |
| 301 | CHAMOLI | 40032262 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 251500102 05 00 25 | 1,06,20 |
| 302 | CHAMOLI | 40032262 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 251500102 05 00 27 | 35,00 |
| 303 | CHAMOLI | 40002053 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 01 | 2,64,00 |
| 304 | CHAMOLI | 40002053 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 03 | 1,10,88 |
| 305 | CHAMOLI | 40002053 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 06 | 19,80 |
| 306 | CHAMOLI | 40002231 | V | N | 23 | N | 01-SEP-23 06-SEP-23 | 251500001 05 00 08 | 10,26,00 |
| 307 | CHAMOLI | 40002231 | V | N | 31 | N | 01-SEP-23 06-SEP-23 | 251500001 05 00 08 | 28,80,00 |
| 308 | CHAMOLI | 40044227 | V | N | 28 | N | 01-SEP-23 08-SEP-23 | 251500102 05 00 29 | 5,31,00 |
| 309 | CHAMOLI | 40044227 | V | N | 29 | N | 01-SEP-23 08-SEP-23 | 251500102 05 00 29 | 4,93,28 |
| 310 | CHAMOLI | 40044227 | V | N | 30 | N | 01-SEP-23 08-SEP-23 | 251500102 05 00 29 | 2,70,00 |
| 311 | CHAMOLI | 40004232 | V | N | 48 | N | 01-SEP-23 11-SEP-23 | 251500102 05 00 08 | 8,55,00 |
| 312 | CHAMOLI | 40004232 | V | N | 47 | N | 01-SEP-23 11-SEP-23 | 251500102 05 00 20 | 97,75 |
| 313 | CHAMOLI | 40004232 | V | N | 49 | N | 01-SEP-23 11-SEP-23 | 251500102 05 00 23 | 1,20,00 |
| 314 | CHAMOLI | 40004232 | V | N | 50 | N | 01-SEP-23 11-SEP-23 | 251500102 05 00 25 | 46,43 |
| 315 | CHAMOLI | 40004232 | V | N | 51 | N | 01-SEP-23 11-SEP-23 | 251500102 05 00 25 | 23,60 |
| 316 | CHAMOLI | 40002231 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 251500001 05 00 01 | 7,54,00 |
| 317 | CHAMOLI | 40002231 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 251500001 05 00 03 | 3,16,68 |
| 318 | CHAMOLI | 40002231 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 251500001 05 00 06 | 73,90 |
| 319 | CHAMOLI | 40002053 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 251500102 03 00 01 | 2,56,00 |
| 320 | CHAMOLI | 40002053 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 251500102 03 00 03 | 1,07,52 |

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| 321 | CHAMOLI | 40002053 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 251500102 03 00 06 | 19,80 |
| 322 | CHAMOLI | 40002231 | V | N | 59 | N | 01-SEP-23 14-SEP-23 | 251500001 05 00 08 | 7,99,50 |
| 323 | CHAMOLI | 40002253 | V | N | 94 | N | 01-SEP-23 15-SEP-23 | 251500102 32 00 26 | 1,58,50 |
| 324 | CHAMOLI | 40002053 | V | N | 62 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 04 | 56,50 |
| 325 | CHAMOLI | 40002053 | V | N | 63 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 04 | 55,00 |
| 326 | CHAMOLI | 40032255 | V | N | 61 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 04 | 59,50 |
| 327 | CHAMOLI | 40052255 | V | N | 10 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 01 | 3,10,00 |
| 328 | CHAMOLI | 40052255 | V | N | 10 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 03 | 1,17,80 |
| 329 | CHAMOLI | 40052255 | V | N | 10 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 06 | 26,30 |
| 330 | CHAMOLI | 40002281 | V | N | 89 | N | 01-SEP-23 18-SEP-23 | 251500101 03 00 08 | 1,71,00 |
| 331 | CHAMOLI | 40052255 | V | N | 11 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 01 | 3,10,00 |
| 332 | CHAMOLI | 40052255 | V | N | 12 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 01 | 3,10,00 |
| 333 | CHAMOLI | 40052255 | V | N | 11 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 03 | 1,17,80 |
| 334 | CHAMOLI | 40052255 | V | N | 12 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 03 | 1,17,80 |
| 335 | CHAMOLI | 40052255 | V | N | 11 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 06 | 26,30 |
| 336 | CHAMOLI | 40052255 | V | N | 12 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 06 | 26,30 |
| 337 | CHAMOLI | 40002253 | V | N | 95 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 08 | 5,45,32 |
| 338 | CHAMOLI | 40032255 | V | N | 90 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 04 | 76,00 |
| 339 | CHAMOLI | 40052255 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 01 | 3,10,00 |
| 340 | CHAMOLI | 40052255 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 03 | 1,17,80 |
| 341 | CHAMOLI | 40052255 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 06 | 26,30 |
| 342 | CHAMOLI | 40052255 | V | N | 91 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 25 | 14,68 |
| 343 | CHAMOLI | 40002253 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 01 | 3,23,60 |
| 344 | CHAMOLI | 40002253 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 01 | 2,08,77 |
| 345 | CHAMOLI | 40002253 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 03 | 1,35,91 |
| 346 | CHAMOLI | 40002253 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 03 | 87,68 |
| 347 | CHAMOLI | 40002253 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 06 | 4,00 |
| 348 | CHAMOLI | 40002253 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 06 | 2,58 |
| 349 | CHAMOLI | 40002253 | V | N | 113 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 08 | 14,69,85 |
| 350 | CHAMOLI | 40002253 | V | N | 132 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 20 | 30,00 |
| 351 | CHAMOLI | 40002253 | V | N | 112 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 22 | 5,00 |
| 352 | CHAMOLI | 40002253 | V | N | 111 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 25 | 8,64 |

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| 353 | CHAMOLI | 40002253 | V | N | 110 | N | 01-SEP-23 21-SEP-23 | 251500102 32 00 25 | 37,23 |
| 354 | CHAMOLI | 40032262 | V | N | 97 | N | 01-SEP-23 22-SEP-23 | 251500102 05 00 29 | 3,25,50 |
| 355 | CHAMOLI | 40002231 | V | N | 109 | N | 01-SEP-23 25-SEP-23 | 251500001 05 00 04 | 97,50 |
| 356 | CHAMOLI | 40002231 | V | N | 108 | N | 01-SEP-23 25-SEP-23 | 251500001 05 00 22 | 27,98 |
| 357 | CHAMOLI | 40002256 | V | N | 120 | N | 01-SEP-23 25-SEP-23 | 251500003 03 00 04 | 86,50 |
| 358 | CHAMOLI | 40032255 | V | N | 106 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 04 | 44,07 |
| 359 | CHAMOLI | 40052255 | V | N | 107 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 22 | 35,69 |
| 360 | CHAMOLI | 40032262 | V | N | 118 | N | 01-SEP-23 26-SEP-23 | 251500102 05 00 25 | 17,88 |
| 361 | CHAMOLI | 40032255 | V | N | 16 | N | 01-SEP-23 27-SEP-23 | 251500102 03 00 01 | 1,25,55 |
| 362 | CHAMOLI | 40032255 | V | N | 17 | N | 01-SEP-23 27-SEP-23 | 251500102 03 00 01 | 1,68,00 |
| 363 | CHAMOLI | 40032255 | V | N | 16 | N | 01-SEP-23 27-SEP-23 | 251500102 03 00 03 | 38,92 |
| 364 | CHAMOLI | 40032255 | V | N | 17 | N | 01-SEP-23 27-SEP-23 | 251500102 03 00 03 | 69,44 |
| 365 | CHAMOLI | 40032255 | V | N | 16 | N | 01-SEP-23 27-SEP-23 | 251500102 03 00 06 | 42,60 |
| 366 | CHAMOLI | 40032255 | V | N | 17 | N | 01-SEP-23 27-SEP-23 | 251500102 03 00 06 | 42,60 |
| 367 | CHAMOLI | 40032255 | V | N | 134 | N | 01-SEP-23 27-SEP-23 | 251500102 03 00 25 | 70,76 |
| 368 | CHAMOLI | 40032255 | V | N | 133 | N | 01-SEP-23 27-SEP-23 | 251500102 03 00 29 | 1,01,37 |
| 369 | CHAMOLI | 40002231 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 01 | 1,28,42,30 |
| 370 | CHAMOLI | 40002231 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 03 | 53,93,77 |
| 371 | CHAMOLI | 40002231 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 06 | 10,83,96 |
| 372 | CHAMOLI | 40002253 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 1,19,23 |
| 373 | CHAMOLI | 40002253 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 95,08,70 |
| 374 | CHAMOLI | 40002253 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 10,28,00 |
| 375 | CHAMOLI | 40002253 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 50,07 |
| 376 | CHAMOLI | 40002253 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 40,13,86 |
| 377 | CHAMOLI | 40002253 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 4,31,76 |
| 378 | CHAMOLI | 40002253 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 10,32 |
| 379 | CHAMOLI | 40002253 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 5,85,30 |
| 380 | CHAMOLI | 40002253 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 5,40 |
| 381 | CHAMOLI | 40002253 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 01 | 45,92,80 |
| 382 | CHAMOLI | 40002253 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 03 | 19,26,96 |
| 383 | CHAMOLI | 40002253 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 06 | 3,85,30 |
| 384 | CHAMOLI | 40002281 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 251500101 03 00 01 | 37,97,00 |

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| 385 | CHAMOLI | 40002281 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 251500101 03 00 03 | 15,94,74 |
| 386 | CHAMOLI | 40002281 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 251500101 03 00 06 | 2,18,70 |
| 387 | CHAMOLI | 40004232 | V | N | 32 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 01 | 6,50,00 |
| 388 | CHAMOLI | 40004232 | V | N | 32 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 03 | 2,73,00 |
| 389 | CHAMOLI | 40004232 | V | N | 32 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 06 | 50,40 |
| 390 | CHAMOLI | 40032262 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 01 | 49,72,00 |
| 391 | CHAMOLI | 40032262 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 03 | 20,88,24 |
| 392 | CHAMOLI | 40032262 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 06 | 5,06,69 |
| 393 | CHAMPAWAT | 88002231 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500001 05 00 04 | 1,64,72 |
| 394 | CHAMPAWAT | 88002231 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 251500001 05 00 08 | 1,74,17 |
| 395 | CHAMPAWAT | 88022262 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500102 05 00 01 | 59,97,26 |
| 396 | CHAMPAWAT | 88022262 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500102 05 00 03 | 25,18,85 |
| 397 | CHAMPAWAT | 88022262 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500102 05 00 06 | 5,54,51 |
| 398 | CHAMPAWAT | 88032255 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 01 | 57,25,00 |
| 399 | CHAMPAWAT | 88032255 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 03 | 24,04,50 |
| 400 | CHAMPAWAT | 88032255 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 06 | 4,34,90 |
| 401 | CHAMPAWAT | 88002231 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 251500001 05 00 51 | 43,00,00 |
| 402 | CHAMPAWAT | 88002255 | V | N | 56 | N | 01-SEP-23 | 04-SEP-23 | 251500102 03 00 20 | 1,71,45 |
| 403 | CHAMPAWAT | 88002255 | V | N | 54 | N | 01-SEP-23 | 04-SEP-23 | 251500102 03 00 22 | 72,50 |
| 404 | CHAMPAWAT | 88002255 | V | N | 55 | N | 01-SEP-23 | 04-SEP-23 | 251500102 03 00 29 | 1,09,61 |
| 405 | CHAMPAWAT | 88004233 | V | N | 30 | N | 01-SEP-23 | 05-SEP-23 | 251500102 05 00 08 | 7,44,79 |
| 406 | CHAMPAWAT | 88004233 | V | N | 32 | N | 01-SEP-23 | 05-SEP-23 | 251500102 05 00 08 | 11,84,00 |
| 407 | CHAMPAWAT | 88004233 | V | N | 31 | N | 01-SEP-23 | 05-SEP-23 | 251500102 05 00 29 | 10,18,62 |
| 408 | CHAMPAWAT | 88022255 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 251500102 03 00 01 | 3,43,00 |
| 409 | CHAMPAWAT | 88022255 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 251500102 03 00 03 | 1,44,06 |
| 410 | CHAMPAWAT | 88022255 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 251500102 03 00 06 | 34,90 |
| 411 | CHAMPAWAT | 88022262 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 251500102 05 00 25 | 1,71,07 |
| 412 | CHAMPAWAT | 88022262 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 251500102 05 00 25 | 28,80 |
| 413 | CHAMPAWAT | 88002281 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 251500101 03 00 01 | 24,46,00 |
| 414 | CHAMPAWAT | 88002281 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 251500101 03 00 03 | 10,27,32 |
| 415 | CHAMPAWAT | 88002281 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 251500101 03 00 06 | 2,17,00 |
| 416 | CHAMPAWAT | 88002231 | V | N | 86 | N | 01-SEP-23 | 14-SEP-23 | 251500001 05 00 08 | 6,94,34 |

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| 417 | CHAMPAWAT | 88002231 | V | N | 87 | N | 01-SEP-23 14-SEP-23 | 251500001 05 00 08 | 1,85,78 |
| 418 | CHAMPAWAT | 88002231 | V | N | 88 | N | 01-SEP-23 14-SEP-23 | 251500001 05 00 08 | 58,06 |
| 419 | CHAMPAWAT | 88002231 | V | N | 89 | N | 01-SEP-23 14-SEP-23 | 251500001 05 00 08 | 2,43,84 |
| 420 | CHAMPAWAT | 88002231 | V | N | 90 | N | 01-SEP-23 14-SEP-23 | 251500001 05 00 08 | 2,66,50 |
| 421 | CHAMPAWAT | 88002231 | V | N | 91 | N | 01-SEP-23 14-SEP-23 | 251500001 05 00 08 | 2,43,84 |
| 422 | CHAMPAWAT | 88002253 | V | N | 38 | N | 01-SEP-23 14-SEP-23 | 251500102 03 00 29 | 1,13,25 |
| 423 | CHAMPAWAT | 88002253 | V | N | 39 | N | 01-SEP-23 14-SEP-23 | 251500102 03 00 29 | 1,05,00 |
| 424 | CHAMPAWAT | 88002253 | V | N | 37 | N | 01-SEP-23 14-SEP-23 | 251500102 32 00 29 | 84,00 |
| 425 | CHAMPAWAT | 88002231 | V | N | 7 | N | 01-SEP-23 15-SEP-23 | 251500001 05 00 01 | 2,82,58 |
| 426 | CHAMPAWAT | 88002231 | V | N | 7 | N | 01-SEP-23 15-SEP-23 | 251500001 05 00 03 | 1,18,68 |
| 427 | CHAMPAWAT | 88002231 | V | N | 7 | N | 01-SEP-23 15-SEP-23 | 251500001 05 00 06 | 39,23 |
| 428 | CHAMPAWAT | 88002253 | V | N | 33 | N | 01-SEP-23 15-SEP-23 | 251500102 03 00 02 | 50,00 |
| 429 | CHAMPAWAT | 88002253 | V | N | 34 | N | 01-SEP-23 15-SEP-23 | 251500102 03 00 25 | 1,76,83 |
| 430 | CHAMPAWAT | 88022257 | V | N | 74 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 24 | 41,80 |
| 431 | CHAMPAWAT | 88022257 | V | N | 73 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 26 | 1,65,00 |
| 432 | CHAMPAWAT | 88022257 | V | N | 75 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 26 | 1,12,10 |
| 433 | CHAMPAWAT | 88022257 | V | N | 76 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 40 | 50,50 |
| 434 | CHAMPAWAT | 88002253 | V | N | 124 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 25 | 28,57 |
| 435 | CHAMPAWAT | 88002255 | V | N | 147 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 02 | 5,40,00 |
| 436 | CHAMPAWAT | 88002255 | V | N | 123 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 22 | 1,42,40 |
| 437 | CHAMPAWAT | 88022255 | V | N | 5 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 01 | 3,43,00 |
| 438 | CHAMPAWAT | 88022255 | V | N | 5 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 03 | 1,44,06 |
| 439 | CHAMPAWAT | 88022255 | V | N | 5 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 06 | 34,90 |
| 440 | CHAMPAWAT | 88032255 | V | N | 72 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 22 | 1,52,00 |
| 441 | CHAMPAWAT | 88032255 | V | N | 71 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 29 | 50,00 |
| 442 | CHAMPAWAT | 88002253 | V | N | 133 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 29 | 89,50 |
| 443 | CHAMPAWAT | 88002231 | V | N | 153 | N | 01-SEP-23 20-SEP-23 | 251500001 05 00 25 | 56,17 |
| 444 | CHAMPAWAT | 88002231 | V | N | 154 | N | 01-SEP-23 20-SEP-23 | 251500001 05 00 25 | 56,61 |
| 445 | CHAMPAWAT | 88004233 | V | N | 117 | N | 01-SEP-23 20-SEP-23 | 251500102 05 00 29 | 9,61,95 |
| 446 | CHAMPAWAT | 88022255 | V | N | 101 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 20 | 58,10 |
| 447 | CHAMPAWAT | 88022255 | V | N | 104 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 22 | 38,00 |
| 448 | CHAMPAWAT | 88022255 | V | N | 103 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 25 | 24,92 |

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| 449 | CHAMPAWAT | 88022262 | V | N | 102 | N | 01-SEP-23 21-SEP-23 | 251500102 05 00 08 | 1,76,70 |
| 450 | CHAMPAWAT | 88002231 | V | N | 116 | N | 01-SEP-23 22-SEP-23 | 251500001 05 00 04 | 2,75,52 |
| 451 | CHAMPAWAT | 88032255 | V | N | 114 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 02 | 3,04,36 |
| 452 | CHAMPAWAT | 88032255 | V | N | 115 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 22 | 43,67 |
| 453 | CHAMPAWAT | 88022255 | V | N | 159 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 20 | 47,00 |
| 454 | CHAMPAWAT | 88002231 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 01 | 89,53,00 |
| 455 | CHAMPAWAT | 88002231 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 03 | 37,60,26 |
| 456 | CHAMPAWAT | 88002231 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 06 | 9,49,60 |
| 457 | CHAMPAWAT | 88002253 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 55,90,27 |
| 458 | CHAMPAWAT | 88002253 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 23,47,91 |
| 459 | CHAMPAWAT | 88002253 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 4,07,53 |
| 460 | CHAMPAWAT | 88002253 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 01 | 33,78,40 |
| 461 | CHAMPAWAT | 88002253 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 03 | 14,16,66 |
| 462 | CHAMPAWAT | 88002253 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 06 | 2,87,20 |
| 463 | CHAMPAWAT | 88002255 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 47,34,33 |
| 464 | CHAMPAWAT | 88002255 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 19,88,42 |
| 465 | CHAMPAWAT | 88002255 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 4,63,86 |
| 466 | CHAMPAWAT | 88004233 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 01 | 1,22,62,50 |
| 467 | CHAMPAWAT | 88004233 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 03 | 51,50,25 |
| 468 | CHAMPAWAT | 88004233 | V | N | 38 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 06 | 13,27,63 |
| 469 | CHAMPAWAT | 88022255 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 48,41,00 |
| 470 | CHAMPAWAT | 88022255 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 20,33,22 |
| 471 | CHAMPAWAT | 88022255 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 3,85,20 |
| 472 | CHAMPAWAT | 88022257 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 54,50,00 |
| 473 | CHAMPAWAT | 88022257 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 22,89,00 |
| 474 | CHAMPAWAT | 88022257 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 4,53,70 |
| 475 | CHAMPAWAT | 88022262 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 01 | 56,24,00 |
| 476 | CHAMPAWAT | 88022262 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 03 | 23,62,08 |
| 477 | CHAMPAWAT | 88022262 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 06 | 5,18,50 |
| 478 | DEHRADUN | 01002231 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 251500001 05 00 01 | 67,76,00 |
| 479 | DEHRADUN | 01002231 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 251500001 05 00 01 | 1,86,72,50 |
| 480 | DEHRADUN | 01002231 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 251500001 05 00 03 | 28,45,92 |

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| 481 | DEHRADUN | 01002231 | V N | 11 | N | 01-SEP-23 | 01-SEP-23 | 251500001 05 00 03 | 78,42,45 |
| 482 | DEHRADUN | 01002231 | V N | 10 | N | 01-SEP-23 | 01-SEP-23 | 251500001 05 00 06 | 6,58,60 |
| 483 | DEHRADUN | 01002231 | V N | 11 | N | 01-SEP-23 | 01-SEP-23 | 251500001 05 00 06 | 20,48,36 |
| 484 | DEHRADUN | 01002253 | V N | 12 | N | 01-SEP-23 | 01-SEP-23 | 251500102 18 00 01 | 10,28,00 |
| 485 | DEHRADUN | 01002253 | V N | 12 | N | 01-SEP-23 | 01-SEP-23 | 251500102 18 00 03 | 4,31,76 |
| 486 | DEHRADUN | 01002253 | V N | 12 | N | 01-SEP-23 | 01-SEP-23 | 251500102 18 00 06 | 1,00,40 |
| 487 | DEHRADUN | 01002253 | V N | 13 | N | 01-SEP-23 | 01-SEP-23 | 251500102 26 00 01 | 25,33,00 |
| 488 | DEHRADUN | 01002253 | V N | 13 | N | 01-SEP-23 | 01-SEP-23 | 251500102 26 00 03 | 10,63,86 |
| 489 | DEHRADUN | 01002253 | V N | 13 | N | 01-SEP-23 | 01-SEP-23 | 251500102 26 00 06 | 2,47,80 |
| 490 | DEHRADUN | 01002253 | V N | 7 | N | 01-SEP-23 | 01-SEP-23 | 251500102 32 00 08 | 5,59,54 |
| 491 | DEHRADUN | 01002281 | V N | 9 | N | 01-SEP-23 | 01-SEP-23 | 251500101 03 00 01 | 44,87,00 |
| 492 | DEHRADUN | 01002281 | V N | 9 | N | 01-SEP-23 | 01-SEP-23 | 251500101 03 00 03 | 18,84,54 |
| 493 | DEHRADUN | 01002281 | V N | 9 | N | 01-SEP-23 | 01-SEP-23 | 251500101 03 00 06 | 4,53,40 |
| 494 | DEHRADUN | 01002281 | V N | 14 | N | 01-SEP-23 | 01-SEP-23 | 251500101 20 00 01 | 1,79,60,00 |
| 495 | DEHRADUN | 01002281 | V N | 14 | N | 01-SEP-23 | 01-SEP-23 | 251500101 20 00 03 | 75,43,20 |
| 496 | DEHRADUN | 01002281 | V N | 14 | N | 01-SEP-23 | 01-SEP-23 | 251500101 20 00 06 | 16,75,80 |
| 497 | DEHRADUN | 01052255 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 01 | 3,92,00 |
| 498 | DEHRADUN | 01052255 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 01 | 86,13,00 |
| 499 | DEHRADUN | 01052255 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 03 | 1,64,64 |
| 500 | DEHRADUN | 01052255 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 03 | 36,17,46 |
| 501 | DEHRADUN | 01052255 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 06 | 26,30 |
| 502 | DEHRADUN | 01052255 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 06 | 6,32,35 |
| 503 | DEHRADUN | 01052258 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 01 | 67,35,00 |
| 504 | DEHRADUN | 01052258 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 03 | 28,28,70 |
| 505 | DEHRADUN | 01052258 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 06 | 5,02,40 |
| 506 | DEHRADUN | 01054233 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 251500102 05 00 01 | 92,50,00 |
| 507 | DEHRADUN | 01054233 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 251500102 05 00 03 | 38,85,00 |
| 508 | DEHRADUN | 01054233 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 251500102 05 00 06 | 7,64,09 |
| 509 | DEHRADUN | 01002232 | V N | 15 | N | 01-SEP-23 | 02-SEP-23 | 251500001 05 00 01 | 22,40,00 |
| 510 | DEHRADUN | 01002232 | V N | 15 | N | 01-SEP-23 | 02-SEP-23 | 251500001 05 00 03 | 9,40,80 |
| 511 | DEHRADUN | 01002232 | V N | 15 | N | 01-SEP-23 | 02-SEP-23 | 251500001 05 00 06 | 2,48,40 |
| 512 | DEHRADUN | 01002253 | V N | 16 | N | 01-SEP-23 | 02-SEP-23 | 251500102 03 00 01 | 1,06,06,00 |

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| 513 | DEHRADUN | 01002253 | V N | 17 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 03 00 01 | 13,40,00 |
| 514 | DEHRADUN | 01002253 | V N | 16 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 03 00 03 | 44,54,52 |
| 515 | DEHRADUN | 01002253 | V N | 17 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 03 00 03 | 5,62,80 |
| 516 | DEHRADUN | 01002253 | V N | 16 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 03 00 06 | 8,79,80 |
| 517 | DEHRADUN | 01002253 | V N | 17 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 03 00 06 | 2,46,60 |
| 518 | DEHRADUN | 01002253 | V N | 18 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 32 00 01 | 72,41,40 |
| 519 | DEHRADUN | 01002253 | V N | 18 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 32 00 03 | 30,39,12 |
| 520 | DEHRADUN | 01002253 | V N | 18 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 32 00 06 | 6,75,20 |
| 521 | DEHRADUN | 01002255 | V N | 19 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 03 00 01 | 79,49,40 |
| 522 | DEHRADUN | 01002255 | V N | 19 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 03 00 03 | 33,36,48 |
| 523 | DEHRADUN | 01002255 | V N | 19 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 03 00 06 | 7,83,20 |
| 524 | DEHRADUN | 01002256 | V N | 8 N | 01-SEP-23 | 02-SEP-23 | 251500003 | 03 00 01 | 72,15,00 |
| 525 | DEHRADUN | 01002256 | V N | 8 N | 01-SEP-23 | 02-SEP-23 | 251500003 | 03 00 03 | 30,30,30 |
| 526 | DEHRADUN | 01002256 | V N | 8 N | 01-SEP-23 | 02-SEP-23 | 251500003 | 03 00 06 | 4,03,50 |
| 527 | DEHRADUN | 01002262 | V N | 7 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 05 00 01 | 1,49,02,40 |
| 528 | DEHRADUN | 01002262 | V N | 7 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 05 00 03 | 62,56,74 |
| 529 | DEHRADUN | 01002262 | V N | 7 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 05 00 06 | 12,53,52 |
| 530 | DEHRADUN | 01024239 | V N | 5 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 05 00 01 | 14,70,00 |
| 531 | DEHRADUN | 01024239 | V N | 5 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 05 00 03 | 6,17,40 |
| 532 | DEHRADUN | 01024239 | V N | 5 N | 01-SEP-23 | 02-SEP-23 | 251500102 | 05 00 06 | 1,32,00 |
| 533 | DEHRADUN | 01012253 | V N | 6 N | 01-SEP-23 | 04-SEP-23 | 251500102 | 03 00 01 | 77,51,80 |
| 534 | DEHRADUN | 01012253 | V N | 6 N | 01-SEP-23 | 04-SEP-23 | 251500102 | 03 00 03 | 32,54,58 |
| 535 | DEHRADUN | 01012253 | V N | 6 N | 01-SEP-23 | 04-SEP-23 | 251500102 | 03 00 06 | 6,58,80 |
| 536 | DEHRADUN | 01012253 | V N | 4 N | 01-SEP-23 | 04-SEP-23 | 251500102 | 03 00 27 | 50,00 |
| 537 | DEHRADUN | 01024239 | V N | 1 N | 01-SEP-23 | 04-SEP-23 | 251500102 | 05 00 08 | 2,40,00 |
| 538 | DEHRADUN | 01024239 | V N | 2 N | 01-SEP-23 | 04-SEP-23 | 251500102 | 05 00 25 | 18,13 |
| 539 | DEHRADUN | 01024239 | V N | 3 N | 01-SEP-23 | 04-SEP-23 | 251500102 | 05 00 27 | 69,62 |
| 540 | DEHRADUN | 01052257 | V N | 20 N | 01-SEP-23 | 04-SEP-23 | 251500102 | 03 00 01 | 1,00,39,20 |
| 541 | DEHRADUN | 01052257 | V N | 20 N | 01-SEP-23 | 04-SEP-23 | 251500102 | 03 00 03 | 42,14,70 |
| 542 | DEHRADUN | 01052257 | V N | 20 N | 01-SEP-23 | 04-SEP-23 | 251500102 | 03 00 06 | 6,90,20 |
| 543 | DEHRADUN | 01002253 | V N | 11 N | 01-SEP-23 | 05-SEP-23 | 251500102 | 03 00 04 | 17,30 |
| 544 | DEHRADUN | 01002256 | V N | 6 N | 01-SEP-23 | 05-SEP-23 | 251500003 | 03 00 02 | 52,50 |

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| 545 | DEHRADUN | 01002256 | V N | 5 | N | 01-SEP-23 | 05-SEP-23 | 251500003 03 00 25 | 14,83 |
| 546 | DEHRADUN | 01002281 | V N | 9 | N | 01-SEP-23 | 05-SEP-23 | 251500101 03 00 02 | 20,00 |
| 547 | DEHRADUN | 01002281 | V N | 8 | N | 01-SEP-23 | 05-SEP-23 | 251500101 03 00 08 | 1,76,70 |
| 548 | DEHRADUN | 01002281 | V N | 10 | N | 01-SEP-23 | 05-SEP-23 | 251500101 03 00 29 | 2,74,30 |
| 549 | DEHRADUN | 01002281 | V N | 21 | N | 01-SEP-23 | 08-SEP-23 | 251500101 03 00 01 | 10,31,00 |
| 550 | DEHRADUN | 01002281 | V N | 22 | N | 01-SEP-23 | 08-SEP-23 | 251500101 03 00 01 | 18,92,07 |
| 551 | DEHRADUN | 01002281 | V N | 21 | N | 01-SEP-23 | 08-SEP-23 | 251500101 03 00 03 | 2,00,34 |
| 552 | DEHRADUN | 01002281 | V N | 22 | N | 01-SEP-23 | 08-SEP-23 | 251500101 03 00 03 | 3,84,86 |
| 553 | DEHRADUN | 01002281 | V N | 21 | N | 01-SEP-23 | 08-SEP-23 | 251500101 03 00 06 | 42,00 |
| 554 | DEHRADUN | 01002281 | V N | 22 | N | 01-SEP-23 | 08-SEP-23 | 251500101 03 00 06 | 43 |
| 555 | DEHRADUN | 01002281 | V N | 28 | N | 01-SEP-23 | 08-SEP-23 | 251500101 03 00 29 | 1,92,01 |
| 556 | DEHRADUN | 01054233 | V N | 18 | N | 01-SEP-23 | 08-SEP-23 | 251500102 05 00 08 | 9,00,00 |
| 557 | DEHRADUN | 01054233 | V N | 19 | N | 01-SEP-23 | 08-SEP-23 | 251500102 05 00 08 | 9,00,00 |
| 558 | DEHRADUN | 01054233 | V N | 20 | N | 01-SEP-23 | 08-SEP-23 | 251500102 05 00 08 | 9,00,00 |
| 559 | DEHRADUN | 01054233 | V N | 21 | N | 01-SEP-23 | 08-SEP-23 | 251500102 05 00 08 | 9,00,00 |
| 560 | DEHRADUN | 01054233 | V N | 22 | N | 01-SEP-23 | 08-SEP-23 | 251500102 05 00 08 | 9,00,00 |
| 561 | DEHRADUN | 01054233 | V N | 23 | N | 01-SEP-23 | 08-SEP-23 | 251500102 05 00 08 | 9,00,00 |
| 562 | DEHRADUN | 01054233 | V N | 24 | N | 01-SEP-23 | 08-SEP-23 | 251500102 05 00 08 | 8,60,00 |
| 563 | DEHRADUN | 01054233 | V N | 25 | N | 01-SEP-23 | 08-SEP-23 | 251500102 05 00 08 | 2,40,00 |
| 564 | DEHRADUN | 01002281 | V N | 31 | N | 01-SEP-23 | 12-SEP-23 | 251500101 03 00 24 | 9,77 |
| 565 | DEHRADUN | 01002281 | V N | 30 | N | 01-SEP-23 | 12-SEP-23 | 251500101 03 00 27 | 1,35,14 |
| 566 | DEHRADUN | 01002281 | V N | 29 | N | 01-SEP-23 | 12-SEP-23 | 251500101 03 00 29 | 6,22,84 |
| 567 | DEHRADUN | 01024239 | V N | 17 | N | 01-SEP-23 | 12-SEP-23 | 251500102 05 00 29 | 4,99,32 |
| 568 | DEHRADUN | 01052257 | V N | 27 | N | 01-SEP-23 | 12-SEP-23 | 251500102 03 00 22 | 90,00 |
| 569 | DEHRADUN | 01052257 | V N | 26 | N | 01-SEP-23 | 12-SEP-23 | 251500102 03 00 26 | 1,05,00 |
| 570 | DEHRADUN | 01054233 | V N | 33 | N | 01-SEP-23 | 13-SEP-23 | 251500102 05 00 08 | 4,80,00 |
| 571 | DEHRADUN | 01054233 | V N | 34 | N | 01-SEP-23 | 13-SEP-23 | 251500102 05 00 25 | 50,12 |
| 572 | DEHRADUN | 01002256 | V N | 72 | N | 01-SEP-23 | 15-SEP-23 | 251500003 03 00 08 | 1,76,70 |
| 573 | DEHRADUN | 01002256 | V N | 66 | N | 01-SEP-23 | 15-SEP-23 | 251500102 13 00 56 | 2,33,80 |
| 574 | DEHRADUN | 01002256 | V N | 67 | N | 01-SEP-23 | 15-SEP-23 | 251500102 13 00 56 | 38,50 |
| 575 | DEHRADUN | 01002256 | V N | 68 | N | 01-SEP-23 | 15-SEP-23 | 251500102 13 00 56 | 1,80,00 |
| 576 | DEHRADUN | 01002256 | V N | 69 | N | 01-SEP-23 | 15-SEP-23 | 251500102 13 00 56 | 31,15 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 577 | DEHRADUN | 01002256 | V N | 70 | N | 01-SEP-23 | 15-SEP-23 | 251500102 13 00 56 | 83,98 |
| 578 | DEHRADUN | 01002256 | V N | 71 | N | 01-SEP-23 | 15-SEP-23 | 251500102 13 00 56 | 29,75 |
| 579 | DEHRADUN | 01002231 | V N | 167 | N | 01-SEP-23 | 16-SEP-23 | 251500001 05 00 08 | 1,76,70 |
| 580 | DEHRADUN | 01002231 | V N | 57 | N | 01-SEP-23 | 16-SEP-23 | 251500001 05 00 08 | 2,62,80 |
| 581 | DEHRADUN | 01002231 | V N | 94 | N | 01-SEP-23 | 16-SEP-23 | 251500001 05 00 08 | 1,76,60 |
| 582 | DEHRADUN | 01002231 | V N | 95 | N | 01-SEP-23 | 16-SEP-23 | 251500001 05 00 08 | 1,76,70 |
| 583 | DEHRADUN | 01002231 | V N | 96 | N | 01-SEP-23 | 16-SEP-23 | 251500001 05 00 08 | 1,76,70 |
| 584 | DEHRADUN | 01002231 | V N | 97 | N | 01-SEP-23 | 16-SEP-23 | 251500001 05 00 08 | 1,76,70 |
| 585 | DEHRADUN | 01002231 | V N | 98 | N | 01-SEP-23 | 16-SEP-23 | 251500001 05 00 08 | 1,76,70 |
| 586 | DEHRADUN | 01002231 | V N | 99 | N | 01-SEP-23 | 16-SEP-23 | 251500001 05 00 08 | 1,76,70 |
| 587 | DEHRADUN | 01002253 | V N | 23 | N | 01-SEP-23 | 16-SEP-23 | 251500102 03 00 01 | 12,91 |
| 588 | DEHRADUN | 01002253 | V N | 23 | N | 01-SEP-23 | 16-SEP-23 | 251500102 03 00 03 | 5,42 |
| 589 | DEHRADUN | 01002253 | V N | 58 | N | 01-SEP-23 | 16-SEP-23 | 251500102 03 00 04 | 11,50 |
| 590 | DEHRADUN | 01002253 | V N | 23 | N | 01-SEP-23 | 16-SEP-23 | 251500102 03 00 06 | 9,27 |
| 591 | DEHRADUN | 01002253 | V N | 59 | N | 01-SEP-23 | 16-SEP-23 | 251500102 03 00 22 | 1,00,00 |
| 592 | DEHRADUN | 01002253 | V N | 60 | N | 01-SEP-23 | 16-SEP-23 | 251500102 03 00 22 | 1,47,20 |
| 593 | DEHRADUN | 01002253 | V N | 62 | N | 01-SEP-23 | 16-SEP-23 | 251500102 03 00 25 | 19,48 |
| 594 | DEHRADUN | 01002253 | V N | 61 | N | 01-SEP-23 | 16-SEP-23 | 251500102 03 00 26 | 2,25,00 |
| 595 | DEHRADUN | 01002253 | V N | 24 | N | 01-SEP-23 | 16-SEP-23 | 251500102 18 00 01 | 9,87 |
| 596 | DEHRADUN | 01002253 | V N | 24 | N | 01-SEP-23 | 16-SEP-23 | 251500102 18 00 03 | 4,14 |
| 597 | DEHRADUN | 01002253 | V N | 63 | N | 01-SEP-23 | 16-SEP-23 | 251500102 32 00 29 | 65,76 |
| 598 | DEHRADUN | 01002253 | V N | 64 | N | 01-SEP-23 | 16-SEP-23 | 251500102 32 00 29 | 59,12 |
| 599 | DEHRADUN | 01002262 | V N | 51 | N | 01-SEP-23 | 16-SEP-23 | 251500102 05 00 24 | 1,31,95 |
| 600 | DEHRADUN | 01002262 | V N | 49 | N | 01-SEP-23 | 16-SEP-23 | 251500102 05 00 26 | 29,00 |
| 601 | DEHRADUN | 01002262 | V N | 50 | N | 01-SEP-23 | 16-SEP-23 | 251500102 05 00 29 | 7,05,70 |
| 602 | DEHRADUN | 01002253 | V N | 65 | N | 01-SEP-23 | 18-SEP-23 | 251500102 03 00 08 | 83,31 |
| 603 | DEHRADUN | 01002262 | V N | 56 | N | 01-SEP-23 | 18-SEP-23 | 251500102 05 00 24 | 1,17,17 |
| 604 | DEHRADUN | 01054233 | V N | 55 | N | 01-SEP-23 | 18-SEP-23 | 251500102 05 00 22 | 76,37 |
| 605 | DEHRADUN | 01054233 | V N | 52 | N | 01-SEP-23 | 18-SEP-23 | 251500102 05 00 29 | 5,40,00 |
| 606 | DEHRADUN | 01054233 | V N | 53 | N | 01-SEP-23 | 18-SEP-23 | 251500102 05 00 29 | 5,40,00 |
| 607 | DEHRADUN | 01054233 | V N | 54 | N | 01-SEP-23 | 18-SEP-23 | 251500102 05 00 29 | 5,40,00 |
| 608 | DEHRADUN | 01002262 | V N | 75 | N | 01-SEP-23 | 20-SEP-23 | 251500102 05 00 08 | 4,80,00 |

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| 609 | DEHRADUN | 01002262 | V N | 73 | N | 01-SEP-23 | 20-SEP-23 | 251500102 05 00 24 | 3,14,08 |
| 610 | DEHRADUN | 01002262 | V N | 74 | N | 01-SEP-23 | 20-SEP-23 | 251500102 05 00 29 | 7,08,00 |
| 611 | DEHRADUN | 01002253 | V N | 185 | N | 01-SEP-23 | 21-SEP-23 | 251500102 03 00 08 | 83,31 |
| 612 | DEHRADUN | 01002253 | V N | 186 | N | 01-SEP-23 | 21-SEP-23 | 251500102 03 00 08 | 83,31 |
| 613 | DEHRADUN | 01004182 | V N | 90 | N | 01-SEP-23 | 21-SEP-23 | 251500102 28 00 50 | 3,00,00,00 |
| 614 | DEHRADUN | 01002262 | V N | 84 | N | 01-SEP-23 | 22-SEP-23 | 251500102 05 00 24 | 27,14 |
| 615 | DEHRADUN | 01002281 | V N | 25 | N | 01-SEP-23 | 22-SEP-23 | 251500101 20 00 01 | 6,17,60 |
| 616 | DEHRADUN | 01002281 | V N | 25 | N | 01-SEP-23 | 22-SEP-23 | 251500101 20 00 03 | 2,02,77 |
| 617 | DEHRADUN | 01002281 | V N | 25 | N | 01-SEP-23 | 22-SEP-23 | 251500101 20 00 06 | 15,60 |
| 618 | DEHRADUN | 01054233 | V N | 77 | N | 01-SEP-23 | 22-SEP-23 | 251500102 05 00 08 | 4,45,00 |
| 619 | DEHRADUN | 01054233 | V N | 78 | N | 01-SEP-23 | 22-SEP-23 | 251500102 05 00 08 | 4,45,00 |
| 620 | DEHRADUN | 01054233 | V N | 79 | N | 01-SEP-23 | 22-SEP-23 | 251500102 05 00 08 | 4,45,00 |
| 621 | DEHRADUN | 01054233 | V N | 80 | N | 01-SEP-23 | 22-SEP-23 | 251500102 05 00 08 | 4,45,00 |
| 622 | DEHRADUN | 01054233 | V N | 81 | N | 01-SEP-23 | 22-SEP-23 | 251500102 05 00 08 | 4,45,00 |
| 623 | DEHRADUN | 01054233 | V N | 82 | N | 01-SEP-23 | 22-SEP-23 | 251500102 05 00 08 | 4,45,00 |
| 624 | DEHRADUN | 01054233 | V N | 83 | N | 01-SEP-23 | 22-SEP-23 | 251500102 05 00 25 | 16,50 |
| 625 | DEHRADUN | 01054233 | V N | 76 | N | 01-SEP-23 | 22-SEP-23 | 251500102 05 00 26 | 60,00 |
| 626 | DEHRADUN | 01002262 | V N | 141 | N | 01-SEP-23 | 25-SEP-23 | 251500102 05 00 20 | 2,68,21 |
| 627 | DEHRADUN | 01002262 | V N | 142 | N | 01-SEP-23 | 25-SEP-23 | 251500102 05 00 20 | 42,00 |
| 628 | DEHRADUN | 01002262 | V N | 151 | N | 01-SEP-23 | 25-SEP-23 | 251500102 05 00 24 | 3,42,63 |
| 629 | DEHRADUN | 01002262 | V N | 140 | N | 01-SEP-23 | 25-SEP-23 | 251500102 05 00 29 | 7,08,00 |
| 630 | DEHRADUN | 01052258 | V N | 101 | N | 01-SEP-23 | 25-SEP-23 | 251500102 03 00 11 | 92,36 |
| 631 | DEHRADUN | 01052258 | V N | 100 | N | 01-SEP-23 | 25-SEP-23 | 251500102 03 00 29 | 1,81,04 |
| 632 | DEHRADUN | 01012253 | V N | 116 | N | 01-SEP-23 | 26-SEP-23 | 251500102 03 00 20 | 1,00,00 |
| 633 | DEHRADUN | 01012253 | V N | 118 | N | 01-SEP-23 | 26-SEP-23 | 251500102 03 00 27 | 50,00 |
| 634 | DEHRADUN | 01002256 | V N | 158 | N | 01-SEP-23 | 27-SEP-23 | 251500003 03 00 04 | 50,80 |
| 635 | DEHRADUN | 01002256 | V N | 159 | N | 01-SEP-23 | 27-SEP-23 | 251500003 03 00 04 | 22,10 |
| 636 | DEHRADUN | 01002256 | V N | 160 | N | 01-SEP-23 | 27-SEP-23 | 251500003 03 00 04 | 43,50 |
| 637 | DEHRADUN | 01002256 | V N | 161 | N | 01-SEP-23 | 27-SEP-23 | 251500102 13 00 56 | 14,00 |
| 638 | DEHRADUN | 01002256 | V N | 162 | N | 01-SEP-23 | 27-SEP-23 | 251500102 13 00 56 | 93,62 |
| 639 | DEHRADUN | 01002256 | V N | 163 | N | 01-SEP-23 | 27-SEP-23 | 251500102 13 00 56 | 40,80 |
| 640 | DEHRADUN | 01002256 | V N | 164 | N | 01-SEP-23 | 27-SEP-23 | 251500102 13 00 56 | 16,14 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 641 | DEHRADUN | 01002256 | V N | 165 | N | 01-SEP-23 | 27-SEP-23 | 251500102 13 00 56 | 41,55 |
| 642 | DEHRADUN | 01002256 | V N | 166 | N | 01-SEP-23 | 27-SEP-23 | 251500102 13 00 56 | 22,50 |
| 643 | DEHRADUN | 01052255 | V N | 155 | N | 01-SEP-23 | 27-SEP-23 | 251500102 03 00 20 | 2,49,25 |
| 644 | DEHRADUN | 01052255 | V N | 154 | N | 01-SEP-23 | 27-SEP-23 | 251500102 03 00 26 | 1,48,50 |
| 645 | DEHRADUN | 01002256 | V N | 181 | N | 01-SEP-23 | 30-SEP-23 | 251500003 03 00 51 | 48,20,00 |
| 646 | DEHRADUN | 01024239 | V N | 34 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 01 | 14,70,00 |
| 647 | DEHRADUN | 01024239 | V N | 34 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 03 | 6,17,40 |
| 648 | DEHRADUN | 01024239 | V N | 34 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 06 | 1,32,00 |
| 649 | DEHRADUN | 01042255 | V N | 49 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 01 | 1,03,76,18 |
| 650 | DEHRADUN | 01042255 | V N | 49 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 03 | 45,24,66 |
| 651 | DEHRADUN | 01042255 | V N | 49 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 06 | 7,63,70 |
| 652 | DEHRADUN | 01052257 | V N | 36 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 01 | 1,00,39,20 |
| 653 | DEHRADUN | 01052257 | V N | 36 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 03 | 42,14,70 |
| 654 | DEHRADUN | 01052257 | V N | 36 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 06 | 6,90,20 |
| 655 | DEHRADUN | 01052257 | V N | 182 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 25 | 1,44,58 |
| 656 | DEHRADUN | 01052257 | V N | 183 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 25 | 4,51,37 |
| 657 | DEHRADUN | 01054233 | V N | 41 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 01 | 78,59,00 |
| 658 | DEHRADUN | 01054233 | V N | 41 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 03 | 33,00,78 |
| 659 | DEHRADUN | 01054233 | V N | 41 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 06 | 6,72,79 |
| 660 | HALDWANI | 07002256 | V N | 1 | N | 01-SEP-23 | 13-SEP-23 | 251500003 03 00 01 | 1,71,77 |
| 661 | HALDWANI | 07002256 | V N | 1 | N | 01-SEP-23 | 13-SEP-23 | 251500003 03 00 03 | 61,24 |
| 662 | HALDWANI | 07002256 | V N | 1 | N | 01-SEP-23 | 13-SEP-23 | 251500003 03 00 06 | 4,32 |
| 663 | HALDWANI | 07002253 | V N | 30 | N | 01-SEP-23 | 14-SEP-23 | 251500102 03 00 04 | 31,80 |
| 664 | HALDWANI | 07002256 | V N | 14 | N | 01-SEP-23 | 15-SEP-23 | 251500003 03 00 25 | 22,07 |
| 665 | HALDWANI | 07002256 | V N | 15 | N | 01-SEP-23 | 15-SEP-23 | 251500003 03 00 25 | 3,66,95 |
| 666 | HALDWANI | 07002262 | V N | 18 | N | 01-SEP-23 | 19-SEP-23 | 251500102 05 00 29 | 2,28,00 |
| 667 | HALDWANI | 07002262 | V N | 20 | N | 01-SEP-23 | 19-SEP-23 | 251500102 05 00 29 | 2,29,00 |
| 668 | HALDWANI | 07004239 | V N | 16 | N | 01-SEP-23 | 19-SEP-23 | 251500102 05 00 08 | 2,00,00 |
| 669 | HALDWANI | 07004239 | V N | 63 | N | 01-SEP-23 | 19-SEP-23 | 251500102 05 00 08 | 6,00,00 |
| 670 | HALDWANI | 07004239 | V N | 64 | N | 01-SEP-23 | 19-SEP-23 | 251500102 05 00 08 | 9,00,00 |
| 671 | HALDWANI | 07002253 | V N | 2 | N | 01-SEP-23 | 22-SEP-23 | 251500102 03 00 03 | 1,34,52 |
| 672 | HALDWANI | 07002253 | V N | 42 | N | 01-SEP-23 | 22-SEP-23 | 251500102 03 00 20 | 67,98 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 673 | HALDWANI | 07002253 | V | N | 43 | N | 01-SEP-23 22-SEP-23 | 251500102 03 00 20 | 66,76 |
| 674 | HALDWANI | 07002253 | V | N | 44 | N | 01-SEP-23 22-SEP-23 | 251500102 03 00 20 | 3,54 |
| 675 | HALDWANI | 07002256 | V | N | 65 | N | 01-SEP-23 25-SEP-23 | 251500003 03 00 40 | 90,00 |
| 676 | HALDWANI | 07002253 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 7,11,00 |
| 677 | HALDWANI | 07002253 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 1,07,69,00 |
| 678 | HALDWANI | 07002253 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 2,98,62 |
| 679 | HALDWANI | 07002253 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 45,22,98 |
| 680 | HALDWANI | 07002253 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 73,90 |
| 681 | HALDWANI | 07002253 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 8,20,30 |
| 682 | HALDWANI | 07002256 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 01 | 84,50,00 |
| 683 | HALDWANI | 07002256 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 03 | 35,49,00 |
| 684 | HALDWANI | 07002256 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 06 | 5,74,40 |
| 685 | HALDWANI | 07004239 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 01 | 21,29,00 |
| 686 | HALDWANI | 07004239 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 03 | 8,94,18 |
| 687 | HALDWANI | 07004239 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 06 | 1,85,50 |
| 688 | HARIDWAR | 65022255 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 22 | 16,51 |
| 689 | HARIDWAR | 65022255 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 25 | 1,36,79 |
| 690 | HARIDWAR | 65022255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 26 | 1,00,50 |
| 691 | HARIDWAR | 65002253 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 251500102 32 00 29 | 3,01,09 |
| 692 | HARIDWAR | 65002253 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 251500102 32 00 29 | 1,03,02 |
| 693 | HARIDWAR | 65002253 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 251500102 32 00 08 | 1,30,00 |
| 694 | HARIDWAR | 65002253 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 251500102 32 00 22 | 49,00 |
| 695 | HARIDWAR | 65002253 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 251500102 32 00 22 | 47,35 |
| 696 | HARIDWAR | 65002256 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 251500003 03 00 01 | 79,00,00 |
| 697 | HARIDWAR | 65002256 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 251500003 03 00 03 | 33,34,80 |
| 698 | HARIDWAR | 65002256 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 251500003 03 00 06 | 3,67,20 |
| 699 | HARIDWAR | 65002281 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 251500101 03 00 01 | 39,97,00 |
| 700 | HARIDWAR | 65002281 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 251500101 03 00 03 | 16,99,74 |
| 701 | HARIDWAR | 65002281 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 251500101 03 00 06 | 1,35,10 |
| 702 | HARIDWAR | 65002281 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 251500101 20 00 01 | 1,53,98,50 |
| 703 | HARIDWAR | 65002281 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 251500101 20 00 03 | 64,67,37 |
| 704 | HARIDWAR | 65002281 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 251500101 20 00 06 | 14,39,65 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 705 | HARIDWAR | 65002231 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 01 | 7,58,60 |
| 706 | HARIDWAR | 65002231 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 01 | 6,26,54 |
| 707 | HARIDWAR | 65002231 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 01 | 4,65,66 |
| 708 | HARIDWAR | 65002231 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 01 | 1,23,60 |
| 709 | HARIDWAR | 65002231 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 03 | 3,16,68 |
| 710 | HARIDWAR | 65002231 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 03 | 1,49,24 |
| 711 | HARIDWAR | 65002231 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 06 | 62,40 |
| 712 | HARIDWAR | 65002231 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 06 | 2,11,45 |
| 713 | HARIDWAR | 65002256 | V | N | 63 | N | 01-SEP-23 13-SEP-23 | 251500003 03 00 02 | 64,26 |
| 714 | HARIDWAR | 65002256 | V | N | 62 | N | 01-SEP-23 13-SEP-23 | 251500003 03 00 08 | 1,76,70 |
| 715 | HARIDWAR | 65002231 | V | N | 131 | N | 01-SEP-23 16-SEP-23 | 251500001 05 00 08 | 1,11,99 |
| 716 | HARIDWAR | 65002231 | V | N | 132 | N | 01-SEP-23 16-SEP-23 | 251500001 05 00 08 | 1,73,59 |
| 717 | HARIDWAR | 65002281 | V | N | 169 | N | 01-SEP-23 16-SEP-23 | 251500101 03 00 02 | 40,00 |
| 718 | HARIDWAR | 65002253 | V | N | 101 | N | 01-SEP-23 20-SEP-23 | 251500102 32 00 22 | 27,44 |
| 719 | HARIDWAR | 65002253 | V | N | 100 | N | 01-SEP-23 20-SEP-23 | 251500102 32 00 25 | 3,60,00 |
| 720 | HARIDWAR | 65002253 | V | N | 99 | N | 01-SEP-23 20-SEP-23 | 251500102 32 00 29 | 1,73,79 |
| 721 | HARIDWAR | 65002256 | V | N | 108 | N | 01-SEP-23 21-SEP-23 | 251500003 03 00 20 | 48,81 |
| 722 | HARIDWAR | 65002256 | V | N | 107 | N | 01-SEP-23 21-SEP-23 | 251500003 03 00 22 | 31,27 |
| 723 | HARIDWAR | 65002256 | V | N | 109 | N | 01-SEP-23 21-SEP-23 | 251500003 03 00 22 | 56,13 |
| 724 | HARIDWAR | 65002256 | V | N | 104 | N | 01-SEP-23 21-SEP-23 | 251500003 03 00 25 | 10,03 |
| 725 | HARIDWAR | 65002256 | V | N | 105 | N | 01-SEP-23 21-SEP-23 | 251500003 03 00 25 | 84,39 |
| 726 | HARIDWAR | 65002256 | V | N | 106 | N | 01-SEP-23 21-SEP-23 | 251500003 03 00 25 | 10,03 |
| 727 | HARIDWAR | 65002256 | V | N | 110 | N | 01-SEP-23 21-SEP-23 | 251500003 03 00 29 | 44,81 |
| 728 | HARIDWAR | 65002256 | V | N | 111 | N | 01-SEP-23 21-SEP-23 | 251500102 13 00 56 | 71,98 |
| 729 | HARIDWAR | 65002253 | V | N | 103 | N | 01-SEP-23 25-SEP-23 | 251500102 32 00 29 | 3,01,09 |
| 730 | HARIDWAR | 65022253 | V | N | 133 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 22 | 25,96 |
| 731 | HARIDWAR | 65022253 | V | N | 134 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 22 | 42,00 |
| 732 | HARIDWAR | 65002256 | V | N | 151 | N | 01-SEP-23 27-SEP-23 | 251500003 03 00 10 | 7,00 |
| 733 | HARIDWAR | 65002256 | V | N | 166 | N | 01-SEP-23 27-SEP-23 | 251500003 03 00 10 | 33,10 |
| 734 | HARIDWAR | 65002256 | V | N | 165 | N | 01-SEP-23 27-SEP-23 | 251500003 03 00 20 | 48,38 |
| 735 | HARIDWAR | 65002256 | V | N | 159 | N | 01-SEP-23 27-SEP-23 | 251500003 03 00 21 | 2,44,46 |
| 736 | HARIDWAR | 65002256 | V | N | 167 | N | 01-SEP-23 27-SEP-23 | 251500003 03 00 22 | 80,66 |

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| 737 | HARIDWAR | 65002256 | V | N | 135 | N | 01-SEP-23 27-SEP-23 | 251500003 03 00 51 | 1,58,20,00 |
| 738 | HARIDWAR | 65002256 | V | N | 152 | N | 01-SEP-23 27-SEP-23 | 251500102 13 00 56 | 17,32 |
| 739 | HARIDWAR | 65002256 | V | N | 153 | N | 01-SEP-23 27-SEP-23 | 251500102 13 00 56 | 17,27 |
| 740 | HARIDWAR | 65002256 | V | N | 154 | N | 01-SEP-23 27-SEP-23 | 251500102 13 00 56 | 19,40 |
| 741 | HARIDWAR | 65002256 | V | N | 155 | N | 01-SEP-23 27-SEP-23 | 251500102 13 00 56 | 31,86 |
| 742 | HARIDWAR | 65002256 | V | N | 156 | N | 01-SEP-23 27-SEP-23 | 251500102 13 00 56 | 36,46 |
| 743 | HARIDWAR | 65002256 | V | N | 157 | N | 01-SEP-23 27-SEP-23 | 251500102 13 00 56 | 84,00 |
| 744 | HARIDWAR | 65002256 | V | N | 158 | N | 01-SEP-23 27-SEP-23 | 251500102 13 00 56 | 1,80,00 |
| 745 | HARIDWAR | 65002256 | V | N | 160 | N | 01-SEP-23 27-SEP-23 | 251500102 13 00 56 | 99,73 |
| 746 | HARIDWAR | 65002256 | V | N | 161 | N | 01-SEP-23 27-SEP-23 | 251500102 13 00 56 | 25,72 |
| 747 | HARIDWAR | 65002256 | V | N | 162 | N | 01-SEP-23 27-SEP-23 | 251500102 13 00 56 | 30,24 |
| 748 | HARIDWAR | 65002256 | V | N | 163 | N | 01-SEP-23 27-SEP-23 | 251500102 13 00 56 | 64,27 |
| 749 | HARIDWAR | 65002256 | V | N | 164 | N | 01-SEP-23 27-SEP-23 | 251500102 13 00 56 | 1,77 |
| 750 | HARIDWAR | 65002003 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 1,16,13,80 |
| 751 | HARIDWAR | 65002003 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 48,76,62 |
| 752 | HARIDWAR | 65002003 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 8,94,20 |
| 753 | HARIDWAR | 65002231 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 01 | 1,88,60,80 |
| 754 | HARIDWAR | 65002231 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 03 | 79,06,50 |
| 755 | HARIDWAR | 65002231 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 06 | 14,19,80 |
| 756 | HARIDWAR | 65002253 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 1,06,63,77 |
| 757 | HARIDWAR | 65002253 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 7,62,00 |
| 758 | HARIDWAR | 65002253 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 44,78,78 |
| 759 | HARIDWAR | 65002253 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 3,20,04 |
| 760 | HARIDWAR | 65002253 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 6,85,08 |
| 761 | HARIDWAR | 65002253 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 5,40 |
| 762 | HARIDWAR | 65002253 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 01 | 60,95,80 |
| 763 | HARIDWAR | 65002253 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 03 | 25,54,02 |
| 764 | HARIDWAR | 65002253 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 06 | 3,15,90 |
| 765 | HARIDWAR | 65002256 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 01 | 79,30,00 |
| 766 | HARIDWAR | 65002256 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 03 | 33,47,40 |
| 767 | HARIDWAR | 65002256 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 06 | 3,67,20 |
| 768 | HARIDWAR | 65022253 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 94,69,40 |

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| 769 | HARIDWAR | 65022253 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 39,74,88 |
| 770 | HARIDWAR | 65022253 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 5,92,85 |
| 771 | HARIDWAR | 65022255 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 60,15,00 |
| 772 | HARIDWAR | 65022255 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 25,26,30 |
| 773 | HARIDWAR | 65022255 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 3,95,20 |
| 774 | KOTDWAR | 56002231 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500001 05 00 01 | 1,18,37,80 |
| 775 | KOTDWAR | 56002231 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500001 05 00 03 | 49,69,86 |
| 776 | KOTDWAR | 56002231 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500001 05 00 06 | 10,74,40 |
| 777 | KOTDWAR | 56002255 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 54,81,00 |
| 778 | KOTDWAR | 56002255 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 23,02,02 |
| 779 | KOTDWAR | 56002255 | V | N | 57 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 04 | 3,77,09 |
| 780 | KOTDWAR | 56002255 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 4,46,20 |
| 781 | KOTDWAR | 56004231 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 01 | 1,27,55,00 |
| 782 | KOTDWAR | 56004231 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 03 | 54,83,10 |
| 783 | KOTDWAR | 56004231 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 06 | 10,85,74 |
| 784 | KOTDWAR | 56004239 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 01 | 39,25,80 |
| 785 | KOTDWAR | 56004239 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 03 | 16,47,66 |
| 786 | KOTDWAR | 56004239 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 06 | 3,79,35 |
| 787 | KOTDWAR | 56002231 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 251500001 05 00 01 | 15,50,48 |
| 788 | KOTDWAR | 56002231 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 251500001 05 00 03 | 6,49,18 |
| 789 | KOTDWAR | 56002231 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 251500001 05 00 06 | 1,28,97 |
| 790 | KOTDWAR | 56002231 | V | N | 38 | N | 01-SEP-23 02-SEP-23 | 251500001 05 00 08 | 1,71,00 |
| 791 | KOTDWAR | 56002231 | V | N | 39 | N | 01-SEP-23 02-SEP-23 | 251500001 05 00 08 | 1,71,00 |
| 792 | KOTDWAR | 56002231 | V | N | 40 | N | 01-SEP-23 02-SEP-23 | 251500001 05 00 08 | 1,71,00 |
| 793 | KOTDWAR | 56002231 | V | N | 41 | N | 01-SEP-23 02-SEP-23 | 251500001 05 00 08 | 1,71,00 |
| 794 | KOTDWAR | 56004231 | V | N | 56 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 08 | 7,20,00 |
| 795 | KOTDWAR | 56002255 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 01 | 1,90,36 |
| 796 | KOTDWAR | 56002255 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 03 | 67,18 |
| 797 | KOTDWAR | 56002255 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 06 | 4,00 |
| 798 | KOTDWAR | 56002255 | V | N | 59 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 20 | 14,55 |
| 799 | KOTDWAR | 56004231 | V | N | 35 | N | 01-SEP-23 05-SEP-23 | 251500102 05 00 29 | 2,40,00 |
| 800 | KOTDWAR | 56004231 | V | N | 36 | N | 01-SEP-23 05-SEP-23 | 251500102 05 00 29 | 2,40,00 |

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|-------|----------|-------------|-----------|------|-----------|-----|---------------------|--------------------|----------|
| 801 | KOTDWAR | 56004231 | V | N | 37 | N | 01-SEP-23 05-SEP-23 | 251500102 05 00 29 | 2,40,00 |
| 802 | KOTDWAR | 56004239 | V | N | 60 | N | 01-SEP-23 05-SEP-23 | 251500102 05 00 20 | 99,59 |
| 803 | KOTDWAR | 56002255 | V | N | 42 | N | 01-SEP-23 12-SEP-23 | 251500102 03 00 22 | 23,50 |
| 804 | KOTDWAR | 56002255 | V | N | 45 | N | 01-SEP-23 12-SEP-23 | 251500102 03 00 22 | 27,14 |
| 805 | KOTDWAR | 56002255 | V | N | 46 | N | 01-SEP-23 12-SEP-23 | 251500102 03 00 22 | 30,00 |
| 806 | KOTDWAR | 56002231 | V | N | 31 | N | 01-SEP-23 15-SEP-23 | 251500001 05 00 51 | 36,60,00 |
| 807 | KOTDWAR | 56004239 | V | N | 48 | N | 01-SEP-23 16-SEP-23 | 251500102 05 00 08 | 11,95,00 |
| 808 | KOTDWAR | 56004239 | V | N | 49 | N | 01-SEP-23 16-SEP-23 | 251500102 05 00 08 | 11,95,00 |
| 809 | KOTDWAR | 56002231 | V | N | 53 | N | 01-SEP-23 19-SEP-23 | 251500001 05 00 08 | 2,40,00 |
| 810 | KOTDWAR | 56002231 | V | N | 54 | N | 01-SEP-23 19-SEP-23 | 251500001 05 00 08 | 2,40,00 |
| 811 | KOTDWAR | 56002257 | V | N | 7 | N | 01-SEP-23 20-SEP-23 | 251500102 03 00 01 | 68,73,00 |
| 812 | KOTDWAR | 56002257 | V | N | 7 | N | 01-SEP-23 20-SEP-23 | 251500102 03 00 03 | 28,86,66 |
| 813 | KOTDWAR | 56002257 | V | N | 7 | N | 01-SEP-23 20-SEP-23 | 251500102 03 00 06 | 2,66,80 |
| 814 | KOTDWAR | 56002257 | V | N | 64 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 25 | 1,95,64 |
| 815 | LANSDOWN | 57002255 | V | N | 17 | N | 01-SEP-23 20-SEP-23 | 251500102 03 00 22 | 47,92 |
| 816 | LANSDOWN | 57002255 | V | N | 20 | N | 01-SEP-23 20-SEP-23 | 251500102 03 00 22 | 19,94 |
| 817 | LANSDOWN | 57002255 | V | N | 18 | N | 01-SEP-23 20-SEP-23 | 251500102 03 00 29 | 2,50,47 |
| 818 | LANSDOWN | 57002255 | V | N | 19 | N | 01-SEP-23 20-SEP-23 | 251500102 03 00 29 | 22,75 |
| 819 | LANSDOWN | 57002257 | V | N | 23 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 04 | 72,25 |
| 820 | LANSDOWN | 57002257 | V | N | 26 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 20 | 1,42,80 |
| 821 | LANSDOWN | 57002257 | V | N | 25 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 26 | 14,00 |
| 822 | LANSDOWN | 57002257 | V | N | 24 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 29 | 1,02,27 |
| 823 | LANSDOWN | 57002257 | V | N | 22 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 40 | 1,00,00 |
| 824 | LANSDOWN | 57002257 | V | N | 27 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 04 | 1,03,25 |
| 825 | LANSDOWN | 57002257 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 58,68,00 |
| 826 | LANSDOWN | 57002257 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 24,64,56 |
| 827 | LANSDOWN | 57002257 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 3,29,20 |
| 828 | NAINITAL | 36182255 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 52,96,00 |
| 829 | NAINITAL | 36182255 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 22,24,32 |
| 830 | NAINITAL | 36182255 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 4,04,60 |
| 831 | NAINITAL | 36192255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 69,29,00 |
| 832 | NAINITAL | 36192255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 29,10,18 |

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| 833 | NAINITAL | 36192255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 3,97,50 |
| 834 | NAINITAL | 36192257 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 51,97,00 |
| 835 | NAINITAL | 36192257 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 21,82,74 |
| 836 | NAINITAL | 36192257 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 4,09,80 |
| 837 | NAINITAL | 36004236 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 251500102 05 00 08 | 1,80,00 |
| 838 | NAINITAL | 36004236 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 251500102 05 00 08 | 2,40,00 |
| 839 | NAINITAL | 36004236 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 251500102 05 00 08 | 2,50,31 |
| 840 | NAINITAL | 36002231 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 251500001 05 00 25 | 35,52 |
| 841 | NAINITAL | 36002258 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 04 | 1,61,38 |
| 842 | NAINITAL | 36002258 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 04 | 1,40,94 |
| 843 | NAINITAL | 36002258 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 20 | 6,95 |
| 844 | NAINITAL | 36002258 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 29 | 1,25,67 |
| 845 | NAINITAL | 36002231 | V | N | 19 | N | 01-SEP-23 11-SEP-23 | 251500001 05 00 04 | 2,85,60 |
| 846 | NAINITAL | 36002231 | V | N | 52 | N | 01-SEP-23 11-SEP-23 | 251500001 05 00 04 | 2,53,38 |
| 847 | NAINITAL | 36002231 | V | N | 21 | N | 01-SEP-23 11-SEP-23 | 251500001 05 00 08 | 7,36,13 |
| 848 | NAINITAL | 36002231 | V | N | 54 | N | 01-SEP-23 11-SEP-23 | 251500001 05 00 08 | 2,70,90 |
| 849 | NAINITAL | 36002231 | V | N | 55 | N | 01-SEP-23 11-SEP-23 | 251500001 05 00 08 | 1,35,70 |
| 850 | NAINITAL | 36002231 | V | N | 53 | N | 01-SEP-23 11-SEP-23 | 251500001 05 00 20 | 25,76 |
| 851 | NAINITAL | 36002231 | V | N | 20 | N | 01-SEP-23 11-SEP-23 | 251500001 05 00 25 | 16,08 |
| 852 | NAINITAL | 36002231 | V | N | 23 | N | 01-SEP-23 11-SEP-23 | 251500001 05 00 25 | 38,52 |
| 853 | NAINITAL | 36002253 | V | N | 14 | N | 01-SEP-23 12-SEP-23 | 251500102 32 00 25 | 36,46 |
| 854 | NAINITAL | 36002231 | V | N | 35 | N | 01-SEP-23 13-SEP-23 | 251500001 05 00 08 | 2,40,00 |
| 855 | NAINITAL | 36002231 | V | N | 63 | N | 01-SEP-23 14-SEP-23 | 251500001 05 00 08 | 2,40,00 |
| 856 | NAINITAL | 36002231 | V | N | 61 | N | 01-SEP-23 14-SEP-23 | 251500001 05 00 22 | 40,00 |
| 857 | NAINITAL | 36002231 | V | N | 64 | N | 01-SEP-23 14-SEP-23 | 251500001 05 00 22 | 20,00 |
| 858 | NAINITAL | 36002231 | V | N | 62 | N | 01-SEP-23 14-SEP-23 | 251500001 05 00 29 | 1,50,00 |
| 859 | NAINITAL | 36002231 | V | N | 5 | N | 01-SEP-23 19-SEP-23 | 251500001 05 00 01 | 1,43,70 |
| 860 | NAINITAL | 36002231 | V | N | 5 | N | 01-SEP-23 19-SEP-23 | 251500001 05 00 03 | 59,17 |
| 861 | NAINITAL | 36002253 | V | N | 4 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 01 | 9,98,00 |
| 862 | NAINITAL | 36002253 | V | N | 4 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 03 | 4,19,16 |
| 863 | NAINITAL | 36002253 | V | N | 4 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 06 | 1,00,40 |
| 864 | NAINITAL | 36002255 | V | N | 73 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 04 | 27,00 |

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| 865 | NAINITAL | 36002255 | V | N | 74 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 04 | 21,80 |
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| 867 | NAINITAL | 36002255 | V | N | 76 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 04 | 43,60 |
| 868 | NAINITAL | 36002255 | V | N | 77 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 04 | 49,50 |
| 869 | NAINITAL | 36002255 | V | N | 78 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 04 | 54,20 |
| 870 | NAINITAL | 36002255 | V | N | 79 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 26 | 1,06,46 |
| 871 | NAINITAL | 36002255 | V | N | 80 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 26 | 1,22,05 |
| 872 | NAINITAL | 36002281 | V | N | 96 | N | 01-SEP-23 19-SEP-23 | 251500101 03 00 29 | 78,89 |
| 873 | NAINITAL | 36004236 | V | N | 65 | N | 01-SEP-23 19-SEP-23 | 251500102 05 00 20 | 99,98 |
| 874 | NAINITAL | 36004236 | V | N | 70 | N | 01-SEP-23 19-SEP-23 | 251500102 05 00 22 | 99,00 |
| 875 | NAINITAL | 36002253 | V | N | 94 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 26 | 1,53,40 |
| 876 | NAINITAL | 36002253 | V | N | 95 | N | 01-SEP-23 21-SEP-23 | 251500102 32 00 25 | 60,51 |
| 877 | NAINITAL | 36002281 | V | N | 97 | N | 01-SEP-23 21-SEP-23 | 251500101 03 00 52 | 1,60,00,00 |
| 878 | NAINITAL | 36182255 | V | N | 72 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 04 | 1,98,70 |
| 879 | NAINITAL | 36002231 | V | N | 120 | N | 01-SEP-23 22-SEP-23 | 251500001 05 00 25 | 31,64 |
| 880 | NAINITAL | 36002253 | V | N | 84 | N | 01-SEP-23 22-SEP-23 | 251500102 03 00 04 | 51,00 |
| 881 | NAINITAL | 36002253 | V | N | 121 | N | 01-SEP-23 22-SEP-23 | 251500102 32 00 04 | 68,10 |
| 882 | NAINITAL | 36002253 | V | N | 85 | N | 01-SEP-23 22-SEP-23 | 251500102 32 00 04 | 17,90 |
| 883 | NAINITAL | 36002253 | V | N | 88 | N | 01-SEP-23 22-SEP-23 | 251500102 32 00 04 | 28,70 |
| 884 | NAINITAL | 36002253 | V | N | 89 | N | 01-SEP-23 22-SEP-23 | 251500102 32 00 04 | 97,50 |
| 885 | NAINITAL | 36002253 | V | N | 90 | N | 01-SEP-23 22-SEP-23 | 251500102 32 00 04 | 30,50 |
| 886 | NAINITAL | 36002253 | V | N | 81 | N | 01-SEP-23 22-SEP-23 | 251500102 32 00 08 | 7,03,50 |
| 887 | NAINITAL | 36002253 | V | N | 82 | N | 01-SEP-23 22-SEP-23 | 251500102 32 00 08 | 3,53,40 |
| 888 | NAINITAL | 36002253 | V | N | 83 | N | 01-SEP-23 22-SEP-23 | 251500102 32 00 20 | 2,01,74 |
| 889 | NAINITAL | 36002253 | V | N | 86 | N | 01-SEP-23 22-SEP-23 | 251500102 32 00 21 | 1,59,25 |
| 890 | NAINITAL | 36002253 | V | N | 87 | N | 01-SEP-23 22-SEP-23 | 251500102 32 00 29 | 1,42,92 |
| 891 | NAINITAL | 36004218 | V | N | 102 | N | 01-SEP-23 22-SEP-23 | 251500101 17 00 22 | 1,00,00 |
| 892 | NAINITAL | 36004218 | V | N | 103 | N | 01-SEP-23 22-SEP-23 | 251500101 17 00 22 | 1,00,00 |
| 893 | NAINITAL | 36182255 | V | N | 6 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 01 | 6,90,00 |
| 894 | NAINITAL | 36182255 | V | N | 6 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 03 | 2,62,20 |
| 895 | NAINITAL | 36182255 | V | N | 6 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 06 | 62,40 |
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| 897 | NAINITAL | 36002253 | V | N | 24 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 01 | 4,28,02 |
| 898 | NAINITAL | 36002253 | V | N | 23 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 03 | 44,35 |
| 899 | NAINITAL | 36002253 | V | N | 24 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 03 | 1,32,11 |
| 900 | NAINITAL | 36002253 | V | N | 23 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 06 | 44,55 |
| 901 | NAINITAL | 36002253 | V | N | 24 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 06 | 47,50 |
| 902 | NAINITAL | 36002253 | V | N | 106 | N | 01-SEP-23 26-SEP-23 | 251500102 32 00 04 | 8,50 |
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| 904 | NAINITAL | 36002231 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 03 | 1,04,99,58 |
| 905 | NAINITAL | 36002231 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 06 | 23,73,01 |
| 906 | NAINITAL | 36002253 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 1,15,73,00 |
| 907 | NAINITAL | 36002253 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 49,23,66 |
| 908 | NAINITAL | 36002253 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 9,06,80 |
| 909 | NAINITAL | 36002253 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 01 | 57,85,00 |
| 910 | NAINITAL | 36002253 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 03 | 24,29,70 |
| 911 | NAINITAL | 36002253 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 06 | 4,90,70 |
| 912 | NAINITAL | 36002255 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 68,04,00 |
| 913 | NAINITAL | 36002255 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 28,57,68 |
| 914 | NAINITAL | 36002255 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 6,04,70 |
| 915 | NAINITAL | 36002258 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 56,83,00 |
| 916 | NAINITAL | 36002258 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 23,86,86 |
| 917 | NAINITAL | 36002258 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 4,46,90 |
| 918 | NAINITAL | 36002281 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 251500101 03 00 01 | 52,11,00 |
| 919 | NAINITAL | 36002281 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 251500101 03 00 03 | 21,88,62 |
| 920 | NAINITAL | 36002281 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 251500101 03 00 06 | 2,99,20 |
| 921 | NAINITAL | 36002281 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 251500101 20 00 01 | 2,16,19,00 |
| 922 | NAINITAL | 36002281 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 251500101 20 00 03 | 90,79,98 |
| 923 | NAINITAL | 36002281 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 251500101 20 00 06 | 21,37,30 |
| 924 | NAINITAL | 36004218 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 251500101 17 00 01 | 7,78,20 |
| 925 | NAINITAL | 36004218 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 251500101 17 00 03 | 3,26,84 |
| 926 | NAINITAL | 36004218 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 251500101 17 00 06 | 46,12 |
| 927 | NAINITAL | 36004234 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 01 | 17,80,00 |
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| 929 | NAINITAL | 36004234 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 06 | 1,20,30 |
| 930 | NAINITAL | 36004236 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 01 | 1,40,64,40 |
| 931 | NAINITAL | 36004236 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 03 | 59,06,04 |
| 932 | NAINITAL | 36004236 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 06 | 14,12,76 |
| 933 | NAINITAL | 36172255 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 76,85,00 |
| 934 | NAINITAL | 36172255 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 32,27,70 |
| 935 | NAINITAL | 36172255 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 6,27,20 |
| 936 | NARENDRA NAGAR | 39002255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 73,55,25 |
| 937 | NARENDRA NAGAR | 39002255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 30,88,68 |
| 938 | NARENDRA NAGAR | 39002255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 5,87,10 |
| 939 | NARENDRA NAGAR | 39004239 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 29 | 2,69,00 |
| 940 | NARENDRA NAGAR | 39004239 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 29 | 2,70,00 |
| 941 | NARENDRA NAGAR | 39004239 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 29 | 2,66,00 |
| 942 | NARENDRA NAGAR | 39004239 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 29 | 2,70,00 |
| 943 | NARENDRA NAGAR | 39004239 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 29 | 2,70,00 |
| 944 | NARENDRA NAGAR | 39002255 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 25 | 9,13,39 |
| 945 | NARENDRA NAGAR | 39002255 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 25 | 1,76,91 |
| 946 | NARENDRA NAGAR | 39004239 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 25 | 1,01,16 |
| 947 | NARENDRA NAGAR | 39002255 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 22 | 32,92 |
| 948 | NARENDRA NAGAR | 39002255 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 22 | 13,62 |
| 949 | NARENDRA NAGAR | 39002281 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 251500101 20 00 01 | 8,33,00 |
| 950 | NARENDRA NAGAR | 39002281 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 251500101 20 00 03 | 4,83,14 |
| 951 | NARENDRA NAGAR | 39002281 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 251500101 20 00 06 | 59,90 |
| 952 | NARENDRA NAGAR | 39004239 | V | N | 49 | N | 01-SEP-23 14-SEP-23 | 251500102 05 00 25 | 1,34,88 |
| 953 | NARENDRA NAGAR | 39002281 | V | N | 33 | N | 01-SEP-23 19-SEP-23 | 251500101 03 00 10 | 2,08,00 |
| 954 | NARENDRA NAGAR | 39002281 | V | N | 34 | N | 01-SEP-23 19-SEP-23 | 251500101 03 00 29 | 2,20,57 |
| 955 | NARENDRA NAGAR | 39002255 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 251500102 03 00 01 | 7,11,00 |
| 956 | NARENDRA NAGAR | 39002255 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 251500102 03 00 03 | 2,98,62 |
| 957 | NARENDRA NAGAR | 39002255 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 251500102 03 00 06 | 62,40 |
| 958 | NARENDRA NAGAR | 39002255 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 73,55,25 |
| 959 | NARENDRA NAGAR | 39002255 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 30,88,68 |
| 960 | NARENDRA NAGAR | 39002255 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 5,87,10 |

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| 962 | NARENDRA NAGAR | 39002281 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 251500101 | 03 00 03 | | 15,88,44 |
| 963 | NARENDRA NAGAR | 39002281 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 251500101 | 03 00 06 | | 2,05,70 |
| 964 | NARENDRA NAGAR | 39002281 | V | N | 63 | N | 01-SEP-23 | 30-SEP-23 | 251500101 | 03 00 10 | | 2,21,00 |
| 965 | NARENDRA NAGAR | 39004239 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 05 00 01 | | 29,77,00 |
| 966 | NARENDRA NAGAR | 39004239 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 05 00 03 | | 12,98,64 |
| 967 | NARENDRA NAGAR | 39004239 | V | N | 20 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 05 00 06 | | 2,96,32 |
| 968 | NARENDRA NAGAR | 39004239 | V | N | 64 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 05 00 08 | | 2,40,00 |
| 969 | NARENDRA NAGAR | 39004239 | V | N | 65 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 05 00 08 | | 2,40,00 |
| 970 | NARENDRA NAGAR | 39004239 | V | N | 66 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 05 00 08 | | 2,40,00 |
| 971 | NARENDRA NAGAR | 39004239 | V | N | 67 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 05 00 08 | | 2,40,00 |
| 972 | NARENDRA NAGAR | 39004239 | V | N | 68 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 05 00 08 | | 4,80,00 |
| 973 | NARENDRA NAGAR | 39004239 | V | N | 69 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 05 00 08 | | 4,80,00 |
| 974 | NARENDRA NAGAR | 39004239 | V | N | 70 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 05 00 08 | | 4,80,00 |
| 975 | NARENDRA NAGAR | 39004239 | V | N | 71 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 05 00 22 | | 1,00,00 |
| 976 | PAURI GARHWAL | 42002231 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 251500001 | 05 00 51 | | 61,60,00 |
| 977 | PAURI GARHWAL | 42002253 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 251500102 | 03 00 01 | 1,31,46,00 | |
| 978 | PAURI GARHWAL | 42002253 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 251500102 | 03 00 03 | | 55,42,32 |
| 979 | PAURI GARHWAL | 42002253 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 251500102 | 03 00 06 | | 7,56,50 |
| 980 | PAURI GARHWAL | 42002256 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 251500003 | 03 00 01 | | 52,54,00 |
| 981 | PAURI GARHWAL | 42002256 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 251500003 | 03 00 03 | | 22,15,08 |
| 982 | PAURI GARHWAL | 42002256 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 251500003 | 03 00 06 | | 5,18,20 |
| 983 | PAURI GARHWAL | 42002256 | V | N | 61 | N | 01-SEP-23 | 01-SEP-23 | 251500003 | 03 00 22 | | 1,00,00 |
| 984 | PAURI GARHWAL | 42002256 | V | N | 84 | N | 01-SEP-23 | 01-SEP-23 | 251500003 | 03 00 25 | | 16,56 |
| 985 | PAURI GARHWAL | 42002256 | V | N | 60 | N | 01-SEP-23 | 01-SEP-23 | 251500003 | 03 00 27 | | 1,20,00 |
| 986 | PAURI GARHWAL | 42032257 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500102 | 03 00 01 | | 53,35,00 |
| 987 | PAURI GARHWAL | 42032257 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 251500102 | 03 00 01 | | 3,63,55 |
| 988 | PAURI GARHWAL | 42032257 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500102 | 03 00 03 | | 22,40,70 |
| 989 | PAURI GARHWAL | 42032257 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 251500102 | 03 00 03 | | 1,26,88 |
| 990 | PAURI GARHWAL | 42032257 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500102 | 03 00 06 | | 2,08,90 |
| 991 | PAURI GARHWAL | 42032257 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 251500102 | 03 00 06 | | 19,00 |
| 992 | PAURI GARHWAL | 42032258 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 251500102 | 03 00 01 | | 64,08,00 |

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| 994 | PAURI GARHWAL | 42032258 | V N | 3 N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 4,19,10 |
| 995 | PAURI GARHWAL | 42002258 | V N | 9 N | 01-SEP-23 02-SEP-23 | 251500102 03 00 01 | 51,25,00 |
| 996 | PAURI GARHWAL | 42002258 | V N | 9 N | 01-SEP-23 02-SEP-23 | 251500102 03 00 03 | 21,52,50 |
| 997 | PAURI GARHWAL | 42002258 | V N | 9 N | 01-SEP-23 02-SEP-23 | 251500102 03 00 06 | 2,34,10 |
| 998 | PAURI GARHWAL | 42002259 | V N | 11 N | 01-SEP-23 02-SEP-23 | 251500102 03 00 01 | 51,68,70 |
| 999 | PAURI GARHWAL | 42002259 | V N | 11 N | 01-SEP-23 02-SEP-23 | 251500102 03 00 03 | 23,81,54 |
| 1000 | PAURI GARHWAL | 42002259 | V N | 11 N | 01-SEP-23 02-SEP-23 | 251500102 03 00 06 | 4,27,00 |
| 1001 | PAURI GARHWAL | 42022255 | V N | 17 N | 01-SEP-23 02-SEP-23 | 251500102 03 00 01 | 46,99,00 |
| 1002 | PAURI GARHWAL | 42022255 | V N | 17 N | 01-SEP-23 02-SEP-23 | 251500102 03 00 03 | 19,73,58 |
| 1003 | PAURI GARHWAL | 42022255 | V N | 17 N | 01-SEP-23 02-SEP-23 | 251500102 03 00 06 | 2,92,50 |
| 1004 | PAURI GARHWAL | 42042255 | V N | 6 N | 01-SEP-23 02-SEP-23 | 251500102 03 00 01 | 58,37,80 |
| 1005 | PAURI GARHWAL | 42042255 | V N | 6 N | 01-SEP-23 02-SEP-23 | 251500102 03 00 03 | 24,49,86 |
| 1006 | PAURI GARHWAL | 42042255 | V N | 6 N | 01-SEP-23 02-SEP-23 | 251500102 03 00 06 | 3,08,69 |
| 1007 | PAURI GARHWAL | 42042257 | V N | 7 N | 01-SEP-23 02-SEP-23 | 251500102 03 00 01 | 40,00,00 |
| 1008 | PAURI GARHWAL | 42042257 | V N | 7 N | 01-SEP-23 02-SEP-23 | 251500102 03 00 03 | 16,80,00 |
| 1009 | PAURI GARHWAL | 42042257 | V N | 7 N | 01-SEP-23 02-SEP-23 | 251500102 03 00 06 | 2,57,80 |
| 1010 | PAURI GARHWAL | 42002253 | V N | 8 N | 01-SEP-23 04-SEP-23 | 251500102 32 00 01 | 33,00,00 |
| 1011 | PAURI GARHWAL | 42002253 | V N | 8 N | 01-SEP-23 04-SEP-23 | 251500102 32 00 03 | 13,86,00 |
| 1012 | PAURI GARHWAL | 42002253 | V N | 8 N | 01-SEP-23 04-SEP-23 | 251500102 32 00 06 | 2,06,30 |
| 1013 | PAURI GARHWAL | 42002255 | V N | 10 N | 01-SEP-23 04-SEP-23 | 251500102 03 00 01 | 54,11,00 |
| 1014 | PAURI GARHWAL | 42002255 | V N | 10 N | 01-SEP-23 04-SEP-23 | 251500102 03 00 03 | 22,72,62 |
| 1015 | PAURI GARHWAL | 42002255 | V N | 10 N | 01-SEP-23 04-SEP-23 | 251500102 03 00 06 | 2,42,10 |
| 1016 | PAURI GARHWAL | 42002257 | V N | 13 N | 01-SEP-23 04-SEP-23 | 251500001 03 00 01 | 1,76,44,00 |
| 1017 | PAURI GARHWAL | 42002257 | V N | 13 N | 01-SEP-23 04-SEP-23 | 251500001 03 00 03 | 74,10,48 |
| 1018 | PAURI GARHWAL | 42002257 | V N | 13 N | 01-SEP-23 04-SEP-23 | 251500001 03 00 06 | 11,72,90 |
| 1019 | PAURI GARHWAL | 42002257 | V N | 15 N | 01-SEP-23 04-SEP-23 | 251500003 03 00 01 | 15,59,00 |
| 1020 | PAURI GARHWAL | 42002257 | V N | 15 N | 01-SEP-23 04-SEP-23 | 251500003 03 00 03 | 6,54,78 |
| 1021 | PAURI GARHWAL | 42002257 | V N | 15 N | 01-SEP-23 04-SEP-23 | 251500003 03 00 06 | 1,25,40 |
| 1022 | PAURI GARHWAL | 42002257 | V N | 14 N | 01-SEP-23 04-SEP-23 | 251500102 34 00 01 | 7,11,00 |
| 1023 | PAURI GARHWAL | 42002257 | V N | 14 N | 01-SEP-23 04-SEP-23 | 251500102 34 00 03 | 2,98,62 |
| 1024 | PAURI GARHWAL | 42002257 | V N | 14 N | 01-SEP-23 04-SEP-23 | 251500102 34 00 06 | 72,90 |

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| 1026 | PAURI GARHWAL | 42002257 | V | N | 297 | N | 01-SEP-23 04-SEP-23 | 251500102 34 00 08 | 3,42,00 |
| 1027 | PAURI GARHWAL | 42002257 | V | N | 32 | N | 01-SEP-23 04-SEP-23 | 251500102 34 00 08 | 5,13,00 |
| 1028 | PAURI GARHWAL | 42002257 | V | N | 33 | N | 01-SEP-23 04-SEP-23 | 251500102 34 00 08 | 15,97,50 |
| 1029 | PAURI GARHWAL | 42002257 | V | N | 34 | N | 01-SEP-23 04-SEP-23 | 251500102 34 00 08 | 18,00,00 |
| 1030 | PAURI GARHWAL | 42002257 | V | N | 31 | N | 01-SEP-23 04-SEP-23 | 251500102 34 00 27 | 40,00 |
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| 1036 | PAURI GARHWAL | 42002257 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 251500102 97 03 56***** | |
| 1037 | PAURI GARHWAL | 42002260 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 01 | 42,11,00 |
| 1038 | PAURI GARHWAL | 42002260 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 03 | 17,68,62 |
| 1039 | PAURI GARHWAL | 42002260 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 06 | 3,63,10 |
| 1040 | PAURI GARHWAL | 42032255 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 01 | 37,80,00 |
| 1041 | PAURI GARHWAL | 42032255 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 03 | 15,87,60 |
| 1042 | PAURI GARHWAL | 42032255 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 06 | 2,69,90 |
| 1043 | PAURI GARHWAL | 42002253 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 251500102 03 00 04 | 40,00 |
| 1044 | PAURI GARHWAL | 42002253 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 251500102 03 00 04 | 88,20 |
| 1045 | PAURI GARHWAL | 42002253 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 251500102 03 00 04 | 93,75 |
| 1046 | PAURI GARHWAL | 42002281 | V | N | 19 | N | 01-SEP-23 05-SEP-23 | 251500101 03 00 01 | 51,38,97 |
| 1047 | PAURI GARHWAL | 42002281 | V | N | 19 | N | 01-SEP-23 05-SEP-23 | 251500101 03 00 03 | 21,58,37 |
| 1048 | PAURI GARHWAL | 42002281 | V | N | 19 | N | 01-SEP-23 05-SEP-23 | 251500101 03 00 06 | 3,74,23 |
| 1049 | PAURI GARHWAL | 42002281 | V | N | 20 | N | 01-SEP-23 05-SEP-23 | 251500101 20 00 01 | 5,26,64,34 |
| 1050 | PAURI GARHWAL | 42002281 | V | N | 20 | N | 01-SEP-23 05-SEP-23 | 251500101 20 00 03 | 2,21,16,75 |
| 1051 | PAURI GARHWAL | 42002281 | V | N | 20 | N | 01-SEP-23 05-SEP-23 | 251500101 20 00 06 | 56,57,94 |
| 1052 | PAURI GARHWAL | 42014233 | V | N | 236 | N | 01-SEP-23 05-SEP-23 | 251500102 05 00 08 | 4,80,00 |
| 1053 | PAURI GARHWAL | 42032255 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 251500102 03 00 26 | 4,50,00 |
| 1054 | PAURI GARHWAL | 42002231 | V | N | 21 | N | 01-SEP-23 06-SEP-23 | 251500001 05 00 01 | 1,20,21,00 |
| 1055 | PAURI GARHWAL | 42002231 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 251500001 05 00 01 | 60,11,00 |
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| 1059 | PAURI | GARHWAL | 42002231 | V | N | 22 | N | 01-SEP-23 | 06-SEP-23 | 251500001 | 05 00 06 | 4,01,20 |
| 1060 | PAURI | GARHWAL | 42002259 | V | N | 45 | N | 01-SEP-23 | 06-SEP-23 | 251500102 | 03 00 23 | 4,50,90 |
| 1061 | PAURI | GARHWAL | 42012262 | V | N | 242 | N | 01-SEP-23 | 06-SEP-23 | 251500102 | 05 00 08 | 2,10,54 |
| 1062 | PAURI | GARHWAL | 42022255 | V | N | 100 | N | 01-SEP-23 | 06-SEP-23 | 251500102 | 03 00 04 | 1,55,36 |
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| 1065 | PAURI | GARHWAL | 42022255 | V | N | 104 | N | 01-SEP-23 | 06-SEP-23 | 251500102 | 03 00 20 | 49,20 |
| 1066 | PAURI | GARHWAL | 42022255 | V | N | 103 | N | 01-SEP-23 | 06-SEP-23 | 251500102 | 03 00 25 | 28,23 |
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| 1069 | PAURI | GARHWAL | 42002253 | V | N | 299 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 03 00 04 | 35,40 |
| 1070 | PAURI | GARHWAL | 42002257 | V | N | 300 | N | 01-SEP-23 | 13-SEP-23 | 251500001 | 03 00 08 | 1,53,90 |
| 1071 | PAURI | GARHWAL | 42002257 | V | N | 80 | N | 01-SEP-23 | 13-SEP-23 | 251500001 | 03 00 08 | 3,42,00 |
| 1072 | PAURI | GARHWAL | 42002257 | V | N | 92 | N | 01-SEP-23 | 13-SEP-23 | 251500001 | 03 00 27 | 10,00 |
| 1073 | PAURI | GARHWAL | 42002257 | V | N | 301 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 01 09 14 | 69,70,00 |
| 1074 | PAURI | GARHWAL | 42002257 | V | N | 303 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 95 09 14 | 7,74,44 |
| 1075 | PAURI | GARHWAL | 42002258 | V | N | 16 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 03 00 06 | 20,50 |
| 1076 | PAURI | GARHWAL | 42002258 | V | N | 91 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 03 00 25 | 1,46,26 |
| 1077 | PAURI | GARHWAL | 42002256 | V | N | 241 | N | 01-SEP-23 | 14-SEP-23 | 251500003 | 03 00 25 | 7,36 |
| 1078 | PAURI | GARHWAL | 42002256 | V | N | 252 | N | 01-SEP-23 | 15-SEP-23 | 251500003 | 03 00 25 | 10,58 |
| 1079 | PAURI | GARHWAL | 42002256 | V | N | 253 | N | 01-SEP-23 | 15-SEP-23 | 251500003 | 03 00 25 | 12,66 |
| 1080 | PAURI | GARHWAL | 42002256 | V | N | 251 | N | 01-SEP-23 | 15-SEP-23 | 251500003 | 03 00 40 | 1,33,00 |
| 1081 | PAURI | GARHWAL | 42002256 | V | N | 240 | N | 01-SEP-23 | 15-SEP-23 | 251500102 | 13 00 56 | 16,00,00 |
| 1082 | PAURI | GARHWAL | 42002256 | V | N | 254 | N | 01-SEP-23 | 15-SEP-23 | 251500102 | 13 00 56 | 2,01,25 |
| 1083 | PAURI | GARHWAL | 42002260 | V | N | 305 | N | 01-SEP-23 | 15-SEP-23 | 251500102 | 03 00 26 | 1,11,58 |
| 1084 | PAURI | GARHWAL | 42002260 | V | N | 306 | N | 01-SEP-23 | 15-SEP-23 | 251500102 | 03 00 26 | 1,20,00 |
| 1085 | PAURI | GARHWAL | 42002257 | V | N | 307 | N | 01-SEP-23 | 16-SEP-23 | 251500102 | 01 10 14 | 1,16,46,00,00 |
| 1086 | PAURI | GARHWAL | 42002257 | V | N | 310 | N | 01-SEP-23 | 16-SEP-23 | 251500102 | 95 10 14 | 12,94,00,00 |
| 1087 | PAURI | GARHWAL | 42002231 | V | N | 23 | N | 01-SEP-23 | 18-SEP-23 | 251500001 | 05 00 01 | 3,11,00 |
| 1088 | PAURI | GARHWAL | 42002231 | V | N | 24 | N | 01-SEP-23 | 18-SEP-23 | 251500001 | 05 00 01 | 3,20,00 |

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| 1091 | PAURI | GARHWAL | 42002231 | V | N | 23 | N | 01-SEP-23 | 18-SEP-23 | 251500001 | 05 00 06 | 29,40 |
| 1092 | PAURI | GARHWAL | 42002231 | V | N | 24 | N | 01-SEP-23 | 18-SEP-23 | 251500001 | 05 00 06 | 29,40 |
| 1093 | PAURI | GARHWAL | 42002256 | V | N | 250 | N | 01-SEP-23 | 18-SEP-23 | 251500102 | 13 00 56 | 16,00,00 |
| 1094 | PAURI | GARHWAL | 42032255 | V | N | 222 | N | 01-SEP-23 | 18-SEP-23 | 251500102 | 03 00 20 | 57,12 |
| 1095 | PAURI | GARHWAL | 42032255 | V | N | 221 | N | 01-SEP-23 | 18-SEP-23 | 251500102 | 03 00 22 | 10,00 |
| 1096 | PAURI | GARHWAL | 42032255 | V | N | 223 | N | 01-SEP-23 | 18-SEP-23 | 251500102 | 03 00 22 | 20,00 |
| 1097 | PAURI | GARHWAL | 42002257 | V | N | 267 | N | 01-SEP-23 | 20-SEP-23 | 251500001 | 03 00 08 | 2,62,80 |
| 1098 | PAURI | GARHWAL | 42002257 | V | N | 313 | N | 01-SEP-23 | 20-SEP-23 | 251500001 | 03 00 40 | 17,94,78 |
| 1099 | PAURI | GARHWAL | 42002231 | V | N | 25 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 01 | 5,20,00 |
| 1100 | PAURI | GARHWAL | 42002231 | V | N | 26 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 01 | 5,20,00 |
| 1101 | PAURI | GARHWAL | 42002231 | V | N | 27 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 01 | 5,36,00 |
| 1102 | PAURI | GARHWAL | 42002231 | V | N | 28 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 01 | 5,36,00 |
| 1103 | PAURI | GARHWAL | 42002231 | V | N | 29 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 01 | 5,36,00 |
| 1104 | PAURI | GARHWAL | 42002231 | V | N | 30 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 01 | 5,36,00 |
| 1105 | PAURI | GARHWAL | 42002231 | V | N | 25 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 03 | 1,97,60 |
| 1106 | PAURI | GARHWAL | 42002231 | V | N | 26 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 03 | 1,97,60 |
| 1107 | PAURI | GARHWAL | 42002231 | V | N | 27 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 03 | 2,25,12 |
| 1108 | PAURI | GARHWAL | 42002231 | V | N | 28 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 03 | 2,25,12 |
| 1109 | PAURI | GARHWAL | 42002231 | V | N | 29 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 03 | 2,25,12 |
| 1110 | PAURI | GARHWAL | 42002231 | V | N | 30 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 03 | 2,25,12 |
| 1111 | PAURI | GARHWAL | 42002231 | V | N | 25 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 06 | 62,30 |
| 1112 | PAURI | GARHWAL | 42002231 | V | N | 26 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 06 | 62,30 |
| 1113 | PAURI | GARHWAL | 42002231 | V | N | 27 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 06 | 62,30 |
| 1114 | PAURI | GARHWAL | 42002231 | V | N | 28 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 06 | 62,30 |
| 1115 | PAURI | GARHWAL | 42002231 | V | N | 29 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 06 | 62,30 |
| 1116 | PAURI | GARHWAL | 42002231 | V | N | 30 | N | 01-SEP-23 | 21-SEP-23 | 251500001 | 05 00 06 | 62,30 |
| 1117 | PAURI | GARHWAL | 42042255 | V | N | 37 | N | 01-SEP-23 | 22-SEP-23 | 251500102 | 03 00 01 | 3,33,00 |
| 1118 | PAURI | GARHWAL | 42042255 | V | N | 38 | N | 01-SEP-23 | 22-SEP-23 | 251500102 | 03 00 01 | 3,33,00 |
| 1119 | PAURI | GARHWAL | 42042255 | V | N | 37 | N | 01-SEP-23 | 22-SEP-23 | 251500102 | 03 00 03 | 1,26,54 |
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| 1123 | PAURI GARHWAL | 42042255 | V | N | 294 | N | 01-SEP-23 22-SEP-23 | 251500102 03 00 29 | 18,20 |
| 1124 | PAURI GARHWAL | 42042255 | V | N | 295 | N | 01-SEP-23 22-SEP-23 | 251500102 03 00 29 | 31,85 |
| 1125 | PAURI GARHWAL | 42042255 | V | N | 296 | N | 01-SEP-23 22-SEP-23 | 251500102 03 00 29 | 31,85 |
| 1126 | PAURI GARHWAL | 42002257 | V | N | 50 | N | 01-SEP-23 25-SEP-23 | 251500001 03 00 01 | 2,92,00 |
| 1127 | PAURI GARHWAL | 42002257 | V | N | 50 | N | 01-SEP-23 25-SEP-23 | 251500001 03 00 03 | 1,22,64 |
| 1128 | PAURI GARHWAL | 42002257 | V | N | 50 | N | 01-SEP-23 25-SEP-23 | 251500001 03 00 06 | 38,30 |
| 1129 | PAURI GARHWAL | 42002256 | V | N | 288 | N | 01-SEP-23 26-SEP-23 | 251500003 03 00 51 | 95,00,00 |
| 1130 | PAURI GARHWAL | 42032257 | V | N | 285 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 04 | 1,56,00 |
| 1131 | PAURI GARHWAL | 42032257 | V | N | 287 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 25 | 51,45 |
| 1132 | PAURI GARHWAL | 42032257 | V | N | 286 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 26 | 1,20,00 |
| 1133 | PAURI GARHWAL | 42032258 | V | N | 284 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 20 | 1,50,00 |
| 1134 | PAURI GARHWAL | 42032258 | V | N | 283 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 25 | 32,50 |
| 1135 | PAURI GARHWAL | 42032258 | V | N | 282 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 29 | 38,80 |
| 1136 | PAURI GARHWAL | 42042262 | V | N | 290 | N | 01-SEP-23 26-SEP-23 | 251500102 05 00 22 | 29,99 |
| 1137 | PAURI GARHWAL | 42042262 | V | N | 291 | N | 01-SEP-23 26-SEP-23 | 251500102 05 00 23 | 3,00,00 |
| 1138 | PAURI GARHWAL | 42042262 | V | N | 292 | N | 01-SEP-23 26-SEP-23 | 251500102 05 00 25 | 31,20 |
| 1139 | PAURI GARHWAL | 42042262 | V | N | 293 | N | 01-SEP-23 26-SEP-23 | 251500102 05 00 29 | 2,47,97 |
| 1140 | PAURI GARHWAL | 42002256 | V | N | 320 | N | 01-SEP-23 27-SEP-23 | 251500003 03 00 20 | 42,50 |
| 1141 | PAURI GARHWAL | 42002256 | V | N | 323 | N | 01-SEP-23 27-SEP-23 | 251500003 03 00 22 | 56,00 |
| 1142 | PAURI GARHWAL | 42002256 | V | N | 317 | N | 01-SEP-23 27-SEP-23 | 251500003 03 00 25 | 16,56 |
| 1143 | PAURI GARHWAL | 42002256 | V | N | 321 | N | 01-SEP-23 27-SEP-23 | 251500003 03 00 29 | 64,03 |
| 1144 | PAURI GARHWAL | 42002256 | V | N | 322 | N | 01-SEP-23 27-SEP-23 | 251500003 03 00 40 | 35,00 |
| 1145 | PAURI GARHWAL | 42002253 | V | N | 80 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 1,31,96,00 |
| 1146 | PAURI GARHWAL | 42002253 | V | N | 80 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 55,42,32 |
| 1147 | PAURI GARHWAL | 42002253 | V | N | 80 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 7,56,50 |
| 1148 | PAURI GARHWAL | 42002255 | V | N | 81 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 52,42,73 |
| 1149 | PAURI GARHWAL | 42002255 | V | N | 81 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 22,01,95 |
| 1150 | PAURI GARHWAL | 42002255 | V | N | 81 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 4,67,06 |
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| 1153 | PAURI GARHWAL | 42002256 | V N | 76 | N | 01-SEP-23 | 30-SEP-23 | 251500003 03 00 06 | 5,30,10 |
| 1154 | PAURI GARHWAL | 42002258 | V N | 82 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 01 | 50,54,00 |
| 1155 | PAURI GARHWAL | 42002258 | V N | 82 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 03 | 21,22,68 |
| 1156 | PAURI GARHWAL | 42002258 | V N | 82 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 06 | 2,28,10 |
| 1157 | PAURI GARHWAL | 42002259 | V N | 83 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 01 | 44,06,70 |
| 1158 | PAURI GARHWAL | 42002259 | V N | 83 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 03 | 20,61,50 |
| 1159 | PAURI GARHWAL | 42002259 | V N | 83 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 06 | 3,28,10 |
| 1160 | PAURI GARHWAL | 42014233 | V N | 61 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 01 | 1,74,05,10 |
| 1161 | PAURI GARHWAL | 42014233 | V N | 61 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 03 | 73,48,32 |
| 1162 | PAURI GARHWAL | 42014233 | V N | 61 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 06 | 12,00,20 |
| 1163 | PAURI GARHWAL | 42014233 | V N | 319 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 25 | 46,73 |
| 1164 | PAURI GARHWAL | 42042262 | V N | 64 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 01 | 66,27,00 |
| 1165 | PAURI GARHWAL | 42042262 | V N | 64 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 03 | 27,83,34 |
| 1166 | PAURI GARHWAL | 42042262 | V N | 64 | N | 01-SEP-23 | 30-SEP-23 | 251500102 05 00 06 | 4,56,10 |
| 1167 | PITHORAGARH | 38002256 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 251500003 03 00 01 | 41,59,00 |
| 1168 | PITHORAGARH | 38002256 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 251500003 03 00 03 | 17,46,78 |
| 1169 | PITHORAGARH | 38002256 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 251500003 03 00 06 | 2,89,70 |
| 1170 | PITHORAGARH | 38004232 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 251500102 05 00 25 | 22,85 |
| 1171 | PITHORAGARH | 38022253 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 01 | 60,30,40 |
| 1172 | PITHORAGARH | 38022253 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 03 | 25,30,50 |
| 1173 | PITHORAGARH | 38022253 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 06 | 4,29,20 |
| 1174 | PITHORAGARH | 38022262 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 251500102 05 00 01 | 22,91,00 |
| 1175 | PITHORAGARH | 38022262 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 251500102 05 00 03 | 9,62,22 |
| 1176 | PITHORAGARH | 38022262 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 251500102 05 00 06 | 1,59,70 |
| 1177 | PITHORAGARH | 38042255 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 01 | 60,05,20 |
| 1178 | PITHORAGARH | 38042255 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 03 | 25,20,42 |
| 1179 | PITHORAGARH | 38042255 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 06 | 4,53,60 |
| 1180 | PITHORAGARH | 38052255 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 01 | 57,67,00 |
| 1181 | PITHORAGARH | 38052255 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 03 | 24,22,14 |
| 1182 | PITHORAGARH | 38052255 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 06 | 3,63,00 |
| 1183 | PITHORAGARH | 38052255 | V N | 10 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 21 | 2,34,48 |
| 1184 | PITHORAGARH | 38062255 | V N | 6 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 01 | 64,01,00 |

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| 1185 | PITHORAGARH | 38062255 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 03 | 26,88,42 |
| 1186 | PITHORAGARH | 38062255 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 06 | 5,67,50 |
| 1187 | PITHORAGARH | 38062255 | V | N | 11 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 08 | 2,04,49 |
| 1188 | PITHORAGARH | 38002262 | V | N | 30 | N | 01-SEP-23 | 02-SEP-23 | 251500102 05 00 04 | 1,27,56 |
| 1189 | PITHORAGARH | 38022231 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 251500001 05 00 01 | 42,82,00 |
| 1190 | PITHORAGARH | 38022231 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 251500001 05 00 03 | 17,98,44 |
| 1191 | PITHORAGARH | 38022231 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 251500001 05 00 06 | 3,80,77 |
| 1192 | PITHORAGARH | 38002257 | V | N | 17 | N | 01-SEP-23 | 04-SEP-23 | 251500102 03 00 25 | 31,18 |
| 1193 | PITHORAGARH | 38002231 | V | N | 37 | N | 01-SEP-23 | 05-SEP-23 | 251500001 05 00 08 | 2,40,00 |
| 1194 | PITHORAGARH | 38002231 | V | N | 38 | N | 01-SEP-23 | 05-SEP-23 | 251500001 05 00 08 | 2,40,00 |
| 1195 | PITHORAGARH | 38002231 | V | N | 39 | N | 01-SEP-23 | 05-SEP-23 | 251500001 05 00 08 | 2,40,00 |
| 1196 | PITHORAGARH | 38002231 | V | N | 42 | N | 01-SEP-23 | 05-SEP-23 | 251500001 05 00 08 | 4,09,90 |
| 1197 | PITHORAGARH | 38002231 | V | N | 43 | N | 01-SEP-23 | 05-SEP-23 | 251500001 05 00 08 | 1,53,90 |
| 1198 | PITHORAGARH | 38002231 | V | N | 40 | N | 01-SEP-23 | 05-SEP-23 | 251500001 05 00 20 | 1,64,50 |
| 1199 | PITHORAGARH | 38002231 | V | N | 41 | N | 01-SEP-23 | 05-SEP-23 | 251500001 05 00 25 | 3,23 |
| 1200 | PITHORAGARH | 38004239 | V | N | 32 | N | 01-SEP-23 | 05-SEP-23 | 251500102 05 00 08 | 25,26,83 |
| 1201 | PITHORAGARH | 38004239 | V | N | 33 | N | 01-SEP-23 | 05-SEP-23 | 251500102 05 00 08 | 11,01,46 |
| 1202 | PITHORAGARH | 38012253 | V | N | 8 | N | 01-SEP-23 | 05-SEP-23 | 251500102 03 00 01 | 66,29,00 |
| 1203 | PITHORAGARH | 38012253 | V | N | 8 | N | 01-SEP-23 | 05-SEP-23 | 251500102 03 00 03 | 27,84,18 |
| 1204 | PITHORAGARH | 38012253 | V | N | 8 | N | 01-SEP-23 | 05-SEP-23 | 251500102 03 00 06 | 4,31,20 |
| 1205 | PITHORAGARH | 38012253 | V | N | 26 | N | 01-SEP-23 | 06-SEP-23 | 251500102 03 00 29 | 65,40 |
| 1206 | PITHORAGARH | 38002257 | V | N | 44 | N | 01-SEP-23 | 08-SEP-23 | 251500102 03 00 04 | 1,23,60 |
| 1207 | PITHORAGARH | 38002257 | V | N | 45 | N | 01-SEP-23 | 08-SEP-23 | 251500102 03 00 26 | 73,58 |
| 1208 | PITHORAGARH | 38002255 | V | N | 47 | N | 01-SEP-23 | 12-SEP-23 | 251500102 03 00 25 | 2,56 |
| 1209 | PITHORAGARH | 38002231 | V | N | 72 | N | 01-SEP-23 | 15-SEP-23 | 251500001 05 00 08 | 2,66,50 |
| 1210 | PITHORAGARH | 38002231 | V | N | 75 | N | 01-SEP-23 | 15-SEP-23 | 251500001 05 00 08 | 7,44,81 |
| 1211 | PITHORAGARH | 38002231 | V | N | 74 | N | 01-SEP-23 | 15-SEP-23 | 251500001 05 00 22 | 58,00 |
| 1212 | PITHORAGARH | 38002231 | V | N | 76 | N | 01-SEP-23 | 15-SEP-23 | 251500001 05 00 22 | 19,50 |
| 1213 | PITHORAGARH | 38002231 | V | N | 73 | N | 01-SEP-23 | 15-SEP-23 | 251500001 05 00 25 | 13,92 |
| 1214 | PITHORAGARH | 38002231 | V | N | 77 | N | 01-SEP-23 | 15-SEP-23 | 251500001 05 00 25 | 35,26 |
| 1215 | PITHORAGARH | 38022231 | V | N | 63 | N | 01-SEP-23 | 15-SEP-23 | 251500001 05 00 08 | 7,20,00 |
| 1216 | PITHORAGARH | 38022231 | V | N | 64 | N | 01-SEP-23 | 15-SEP-23 | 251500001 05 00 08 | 11,37,79 |

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| 1218 | PITHORAGARH | 38022231 | V | N | 68 | N 01-SEP-23 | 15-SEP-23 | 251500001 05 00 22 | 1,96,00 |
| 1219 | PITHORAGARH | 38022231 | V | N | 62 | N 01-SEP-23 | 15-SEP-23 | 251500001 05 00 25 | 15,00 |
| 1220 | PITHORAGARH | 38022231 | V | N | 65 | N 01-SEP-23 | 15-SEP-23 | 251500001 05 00 25 | 30,61 |
| 1221 | PITHORAGARH | 38022231 | V | N | 66 | N 01-SEP-23 | 15-SEP-23 | 251500001 05 00 25 | 41,91 |
| 1222 | PITHORAGARH | 38002281 | V | N | 89 | N 01-SEP-23 | 16-SEP-23 | 251500101 03 00 09 | 31,74 |
| 1223 | PITHORAGARH | 38002281 | V | N | 90 | N 01-SEP-23 | 16-SEP-23 | 251500101 03 00 29 | 2,74,30 |
| 1224 | PITHORAGARH | 38002281 | V | N | 91 | N 01-SEP-23 | 16-SEP-23 | 251500101 03 00 52 | 2,00,00,00 |
| 1225 | PITHORAGARH | 38002281 | V | N | 9 | N 01-SEP-23 | 16-SEP-23 | 251500101 20 00 01 | 3,23,00 |
| 1226 | PITHORAGARH | 38002281 | V | N | 9 | N 01-SEP-23 | 16-SEP-23 | 251500101 20 00 03 | 1,35,66 |
| 1227 | PITHORAGARH | 38002281 | V | N | 9 | N 01-SEP-23 | 16-SEP-23 | 251500101 20 00 06 | 34,90 |
| 1228 | PITHORAGARH | 38002231 | V | N | 10 | N 01-SEP-23 | 18-SEP-23 | 251500001 05 00 01 | 70,00 |
| 1229 | PITHORAGARH | 38002231 | V | N | 100 | N 01-SEP-23 | 18-SEP-23 | 251500001 05 00 02 | 70,00 |
| 1230 | PITHORAGARH | 38002231 | V | N | 10 | N 01-SEP-23 | 18-SEP-23 | 251500001 05 00 03 | 29,40 |
| 1231 | PITHORAGARH | 38002231 | V | N | 94 | N 01-SEP-23 | 18-SEP-23 | 251500001 05 00 04 | 1,24,12 |
| 1232 | PITHORAGARH | 38002231 | V | N | 98 | N 01-SEP-23 | 18-SEP-23 | 251500001 05 00 20 | 1,17,50 |
| 1233 | PITHORAGARH | 38002281 | V | N | 95 | N 01-SEP-23 | 18-SEP-23 | 251500101 03 00 25 | 8,02 |
| 1234 | PITHORAGARH | 38002253 | V | N | 104 | N 01-SEP-23 | 19-SEP-23 | 251500102 03 00 04 | 1,23,75 |
| 1235 | PITHORAGARH | 38002253 | V | N | 105 | N 01-SEP-23 | 19-SEP-23 | 251500102 03 00 04 | 1,37,35 |
| 1236 | PITHORAGARH | 38002253 | V | N | 106 | N 01-SEP-23 | 19-SEP-23 | 251500102 03 00 29 | 34,03 |
| 1237 | PITHORAGARH | 38004239 | V | N | 113 | N 01-SEP-23 | 20-SEP-23 | 251500102 05 00 25 | 20,17 |
| 1238 | PITHORAGARH | 38004239 | V | N | 114 | N 01-SEP-23 | 20-SEP-23 | 251500102 05 00 29 | 2,86,00 |
| 1239 | PITHORAGARH | 38052255 | V | N | 115 | N 01-SEP-23 | 21-SEP-23 | 251500102 03 00 26 | 26,00 |
| 1240 | PITHORAGARH | 38052255 | V | N | 116 | N 01-SEP-23 | 21-SEP-23 | 251500102 03 00 40 | 1,49,40 |
| 1241 | PITHORAGARH | 38002255 | V | N | 138 | N 01-SEP-23 | 22-SEP-23 | 251500102 03 00 25 | 34,47 |
| 1242 | PITHORAGARH | 38002256 | V | N | 139 | N 01-SEP-23 | 22-SEP-23 | 251500003 03 00 25 | 10,02 |
| 1243 | PITHORAGARH | 38002231 | V | N | 140 | N 01-SEP-23 | 25-SEP-23 | 251500001 05 00 25 | 27,28 |
| 1244 | PITHORAGARH | 38002255 | V | N | 142 | N 01-SEP-23 | 25-SEP-23 | 251500102 03 00 29 | 91,96 |
| 1245 | PITHORAGARH | 38002256 | V | N | 24 | N 01-SEP-23 | 25-SEP-23 | 251500003 03 00 01 | 5,80,42 |
| 1246 | PITHORAGARH | 38002256 | V | N | 24 | N 01-SEP-23 | 25-SEP-23 | 251500003 03 00 03 | 74,39 |
| 1247 | PITHORAGARH | 38002256 | V | N | 24 | N 01-SEP-23 | 25-SEP-23 | 251500003 03 00 06 | 16,46 |
| 1248 | PITHORAGARH | 38002256 | V | N | 143 | N 01-SEP-23 | 25-SEP-23 | 251500003 03 00 22 | 35,99 |

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| 1249 | PITHORAGARH | 38002256 | V | N | 144 | N 01-SEP-23 | 25-SEP-23 | 251500102 13 00 56 | 1,00,00 |
| 1250 | PITHORAGARH | 38002256 | V | N | 145 | N 01-SEP-23 | 25-SEP-23 | 251500102 13 00 56 | 20,00 |
| 1251 | PITHORAGARH | 38002256 | V | N | 146 | N 01-SEP-23 | 25-SEP-23 | 251500102 13 00 56 | 11,25,00 |
| 1252 | PITHORAGARH | 38002257 | V | N | 147 | N 01-SEP-23 | 25-SEP-23 | 251500102 03 00 25 | 27,83 |
| 1253 | PITHORAGARH | 38012253 | V | N | 132 | N 01-SEP-23 | 25-SEP-23 | 251500102 03 00 24 | 50,00 |
| 1254 | PITHORAGARH | 38022231 | V | N | 11 | N 01-SEP-23 | 25-SEP-23 | 251500001 05 00 01 | 14,64,00 |
| 1255 | PITHORAGARH | 38022231 | V | N | 11 | N 01-SEP-23 | 25-SEP-23 | 251500001 05 00 03 | 6,14,88 |
| 1256 | PITHORAGARH | 38022231 | V | N | 11 | N 01-SEP-23 | 25-SEP-23 | 251500001 05 00 06 | 1,05,00 |
| 1257 | PITHORAGARH | 38022262 | V | N | 129 | N 01-SEP-23 | 25-SEP-23 | 251500102 05 00 20 | 2,00,00 |
| 1258 | PITHORAGARH | 38022262 | V | N | 130 | N 01-SEP-23 | 25-SEP-23 | 251500102 05 00 25 | 11,20 |
| 1259 | PITHORAGARH | 38022262 | V | N | 131 | N 01-SEP-23 | 25-SEP-23 | 251500102 05 00 25 | 9,01 |
| 1260 | PITHORAGARH | 38004232 | V | N | 141 | N 01-SEP-23 | 26-SEP-23 | 251500102 05 00 08 | 17,91,59 |
| 1261 | PITHORAGARH | 38012253 | V | N | 133 | N 01-SEP-23 | 26-SEP-23 | 251500102 03 00 04 | 2,85,44 |
| 1262 | PITHORAGARH | 38002253 | V | N | 27 | N 01-SEP-23 | 30-SEP-23 | 251500102 03 00 01 | 76,90,00 |
| 1263 | PITHORAGARH | 38002253 | V | N | 27 | N 01-SEP-23 | 30-SEP-23 | 251500102 03 00 03 | 32,29,80 |
| 1264 | PITHORAGARH | 38002253 | V | N | 27 | N 01-SEP-23 | 30-SEP-23 | 251500102 03 00 06 | 3,44,50 |
| 1265 | PITHORAGARH | 38002253 | V | N | 26 | N 01-SEP-23 | 30-SEP-23 | 251500102 32 00 01 | 22,75,00 |
| 1266 | PITHORAGARH | 38002253 | V | N | 26 | N 01-SEP-23 | 30-SEP-23 | 251500102 32 00 03 | 9,55,50 |
| 1267 | PITHORAGARH | 38002253 | V | N | 26 | N 01-SEP-23 | 30-SEP-23 | 251500102 32 00 06 | 1,09,70 |
| 1268 | PITHORAGARH | 38002255 | V | N | 28 | N 01-SEP-23 | 30-SEP-23 | 251500102 03 00 01 | 73,07,00 |
| 1269 | PITHORAGARH | 38002255 | V | N | 28 | N 01-SEP-23 | 30-SEP-23 | 251500102 03 00 03 | 30,68,94 |
| 1270 | PITHORAGARH | 38002255 | V | N | 28 | N 01-SEP-23 | 30-SEP-23 | 251500102 03 00 06 | 5,70,70 |
| 1271 | PITHORAGARH | 38004232 | V | N | 23 | N 01-SEP-23 | 30-SEP-23 | 251500102 05 00 01 | 14,70,00 |
| 1272 | PITHORAGARH | 38004232 | V | N | 23 | N 01-SEP-23 | 30-SEP-23 | 251500102 05 00 03 | 6,17,40 |
| 1273 | PITHORAGARH | 38004232 | V | N | 23 | N 01-SEP-23 | 30-SEP-23 | 251500102 05 00 06 | 85,40 |
| 1274 | PITHORAGARH | 38102255 | V | N | 21 | N 01-SEP-23 | 30-SEP-23 | 251500102 03 00 01 | 64,43,00 |
| 1275 | PITHORAGARH | 38102255 | V | N | 21 | N 01-SEP-23 | 30-SEP-23 | 251500102 03 00 03 | 27,06,06 |
| 1276 | PITHORAGARH | 38102255 | V | N | 21 | N 01-SEP-23 | 30-SEP-23 | 251500102 03 00 06 | 5,62,50 |
| 1277 | ROORKEE | 55002258 | V | N | 1 | N 01-SEP-23 | 06-SEP-23 | 251500102 03 00 01 | 1,09,03 |
| 1278 | ROORKEE | 55002258 | V | N | 1 | N 01-SEP-23 | 06-SEP-23 | 251500102 03 00 03 | 45,79 |
| 1279 | ROORKEE | 55002258 | V | N | 1 | N 01-SEP-23 | 06-SEP-23 | 251500102 03 00 06 | 10,07 |
| 1280 | ROORKEE | 55002257 | V | N | 2 | N 01-SEP-23 | 20-SEP-23 | 251500102 03 00 01 | 6,70,00 |

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| 1281 | ROORKEE | 55002257 | V | N | 2 | N | 01-SEP-23 20-SEP-23 | 251500102 03 00 03 | 2,81,40 |
| 1282 | ROORKEE | 55002257 | V | N | 2 | N | 01-SEP-23 20-SEP-23 | 251500102 03 00 06 | 62,40 |
| 1283 | ROORKEE | 55002255 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 79,53,00 |
| 1284 | ROORKEE | 55002255 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 33,40,26 |
| 1285 | ROORKEE | 55002255 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 6,30,90 |
| 1286 | ROORKEE | 55002257 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 1,10,40,60 |
| 1287 | ROORKEE | 55002257 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 46,34,28 |
| 1288 | ROORKEE | 55002257 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 8,97,40 |
| 1289 | RUDRAPRAYAG | 90032255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 47,26,00 |
| 1290 | RUDRAPRAYAG | 90032255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 19,84,92 |
| 1291 | RUDRAPRAYAG | 90032255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 3,53,20 |
| 1292 | RUDRAPRAYAG | 90042255 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 52,81,00 |
| 1293 | RUDRAPRAYAG | 90042255 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 22,18,02 |
| 1294 | RUDRAPRAYAG | 90042255 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 2,08,20 |
| 1295 | RUDRAPRAYAG | 90002253 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 251500102 32 00 08 | 1,71,00 |
| 1296 | RUDRAPRAYAG | 90022255 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 01 | 63,24,00 |
| 1297 | RUDRAPRAYAG | 90022255 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 03 | 26,56,08 |
| 1298 | RUDRAPRAYAG | 90022255 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 06 | 4,74,80 |
| 1299 | RUDRAPRAYAG | 90002281 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 251500101 20 00 01 | 1,40,94,00 |
| 1300 | RUDRAPRAYAG | 90002281 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 251500101 20 00 03 | 59,19,48 |
| 1301 | RUDRAPRAYAG | 90002281 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 251500101 20 00 06 | 14,63,30 |
| 1302 | RUDRAPRAYAG | 90004228 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 251500102 05 00 08 | 47,87,20 |
| 1303 | RUDRAPRAYAG | 90042262 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 251500102 05 00 01 | 81,05,00 |
| 1304 | RUDRAPRAYAG | 90042262 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 251500102 05 00 03 | 34,04,10 |
| 1305 | RUDRAPRAYAG | 90042262 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 251500102 05 00 06 | 5,68,50 |
| 1306 | RUDRAPRAYAG | 90042262 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 251500102 05 00 08 | 1,65,30 |
| 1307 | RUDRAPRAYAG | 90042262 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 251500102 05 00 08 | 1,71,00 |
| 1308 | RUDRAPRAYAG | 90042262 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 251500102 05 00 08 | 5,13,00 |
| 1309 | RUDRAPRAYAG | 90002231 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 01 | 47,10 |
| 1310 | RUDRAPRAYAG | 90002231 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 01 | 2,92,00 |
| 1311 | RUDRAPRAYAG | 90002231 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 03 | 19,78 |
| 1312 | RUDRAPRAYAG | 90002231 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 03 | 1,22,64 |

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| 1313 | RUDRAPRAYAG | 90002231 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 06 | 5,21 |
| 1314 | RUDRAPRAYAG | 90002231 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 251500001 05 00 06 | 32,30 |
| 1315 | RUDRAPRAYAG | 90002253 | V | N | 7 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 01 | 18,77,21 |
| 1316 | RUDRAPRAYAG | 90002253 | V | N | 7 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 03 | 2,46,12 |
| 1317 | RUDRAPRAYAG | 90002253 | V | N | 7 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 06 | 1,11,29 |
| 1318 | RUDRAPRAYAG | 90002253 | V | N | 43 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 22 | 75,00 |
| 1319 | RUDRAPRAYAG | 90002253 | V | N | 44 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 22 | 1,41,86 |
| 1320 | RUDRAPRAYAG | 90002253 | V | N | 45 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 22 | 77,40 |
| 1321 | RUDRAPRAYAG | 90002253 | V | N | 46 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 22 | 49,50 |
| 1322 | RUDRAPRAYAG | 90002253 | V | N | 42 | N | 01-SEP-23 16-SEP-23 | 251500102 03 00 27 | 90,00 |
| 1323 | RUDRAPRAYAG | 90002231 | V | N | 47 | N | 01-SEP-23 18-SEP-23 | 251500001 05 00 08 | 4,80,00 |
| 1324 | RUDRAPRAYAG | 90002231 | V | N | 50 | N | 01-SEP-23 18-SEP-23 | 251500001 05 00 08 | 5,30,45 |
| 1325 | RUDRAPRAYAG | 90002231 | V | N | 51 | N | 01-SEP-23 18-SEP-23 | 251500001 05 00 08 | 7,20,00 |
| 1326 | RUDRAPRAYAG | 90002231 | V | N | 48 | N | 01-SEP-23 18-SEP-23 | 251500001 05 00 20 | 2,32,50 |
| 1327 | RUDRAPRAYAG | 90002231 | V | N | 49 | N | 01-SEP-23 18-SEP-23 | 251500001 05 00 22 | 2,90,80 |
| 1328 | RUDRAPRAYAG | 90002281 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 251500101 03 00 01 | 8,09,00 |
| 1329 | RUDRAPRAYAG | 90002281 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 251500101 03 00 03 | 5,01,58 |
| 1330 | RUDRAPRAYAG | 90002281 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 251500101 03 00 06 | 73,40 |
| 1331 | RUDRAPRAYAG | 90002281 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 251500101 20 00 01 | 1,38,23,00 |
| 1332 | RUDRAPRAYAG | 90002281 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 251500101 20 00 03 | 79,85,98 |
| 1333 | RUDRAPRAYAG | 90002281 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 251500101 20 00 06 | 14,31,30 |
| 1334 | RUDRAPRAYAG | 90002253 | V | N | 66 | N | 01-SEP-23 19-SEP-23 | 251500102 03 00 04 | 1,61,38 |
| 1335 | RUDRAPRAYAG | 90004228 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 251500102 05 00 01 | 5,36,00 |
| 1336 | RUDRAPRAYAG | 90004228 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 251500102 05 00 03 | 2,25,12 |
| 1337 | RUDRAPRAYAG | 90004228 | V | N | 52 | N | 01-SEP-23 19-SEP-23 | 251500102 05 00 04 | 2,23,50 |
| 1338 | RUDRAPRAYAG | 90004228 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 251500102 05 00 06 | 7,20 |
| 1339 | RUDRAPRAYAG | 90022255 | V | N | 68 | N | 01-SEP-23 22-SEP-23 | 251500102 03 00 04 | 1,18,30 |
| 1340 | RUDRAPRAYAG | 90002281 | V | N | 76 | N | 01-SEP-23 25-SEP-23 | 251500101 03 00 24 | 80,00 |
| 1341 | RUDRAPRAYAG | 90002281 | V | N | 77 | N | 01-SEP-23 25-SEP-23 | 251500101 03 00 29 | 2,14,55 |
| 1342 | RUDRAPRAYAG | 90002281 | V | N | 74 | N | 01-SEP-23 25-SEP-23 | 251500101 20 00 04 | 97,00 |
| 1343 | RUDRAPRAYAG | 90002281 | V | N | 75 | N | 01-SEP-23 25-SEP-23 | 251500101 20 00 04 | 77,60 |
| 1344 | RUDRAPRAYAG | 90004228 | V | N | 79 | N | 01-SEP-23 26-SEP-23 | 251500102 05 00 20 | 1,11,30 |

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| 1345 | RUDRAPRAYAG | 90004228 | V | N | 78 | N | 01-SEP-23 26-SEP-23 | 251500102 05 00 25 | 46,85 |
| 1346 | RUDRAPRAYAG | 90002231 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 01 | 58,06,00 |
| 1347 | RUDRAPRAYAG | 90002231 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 03 | 24,38,52 |
| 1348 | RUDRAPRAYAG | 90002231 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 06 | 6,57,32 |
| 1349 | RUDRAPRAYAG | 90002281 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 251500101 03 00 01 | 24,57,00 |
| 1350 | RUDRAPRAYAG | 90002281 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 251500101 03 00 03 | 10,31,94 |
| 1351 | RUDRAPRAYAG | 90002281 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 251500101 03 00 06 | 2,12,50 |
| 1352 | RUDRAPRAYAG | 90002281 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 251500101 20 00 01 | 1,40,94,00 |
| 1353 | RUDRAPRAYAG | 90002281 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 251500101 20 00 03 | 59,19,48 |
| 1354 | RUDRAPRAYAG | 90002281 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 251500101 20 00 06 | 14,63,30 |
| 1355 | RUDRAPRAYAG | 90004228 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 01 | 56,15,00 |
| 1356 | RUDRAPRAYAG | 90004228 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 03 | 23,58,30 |
| 1357 | RUDRAPRAYAG | 90004228 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 06 | 5,12,00 |
| 1358 | RUDRAPRAYAG | 90004228 | V | N | 84 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 08 | 37,40,00 |
| 1359 | RUDRAPRAYAG | 90004228 | V | N | 85 | N | 01-SEP-23 30-SEP-23 | 251500102 05 00 27 | 9,60,00 |
| 1360 | SECRETARIAT | 12002230 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500001 05 00 01 | 1,25,02,52 |
| 1361 | SECRETARIAT | 12002230 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500001 05 00 03 | 52,49,30 |
| 1362 | SECRETARIAT | 12002230 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500001 05 00 06 | 12,30,42 |
| 1363 | SECRETARIAT | 12002261 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 01 | 15,20,00 |
| 1364 | SECRETARIAT | 12002261 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 03 | 6,38,40 |
| 1365 | SECRETARIAT | 12002261 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 06 | 1,25,40 |
| 1366 | SECRETARIAT | 12002283 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500001 04 00 01 | 99,42,00 |
| 1367 | SECRETARIAT | 12002283 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500001 04 00 03 | 41,75,64 |
| 1368 | SECRETARIAT | 12002283 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500001 04 00 06 | 17,37,80 |
| 1369 | SECRETARIAT | 12002283 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500101 18 00 01 | 19,72,00 |
| 1370 | SECRETARIAT | 12002283 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500101 18 00 03 | 8,28,24 |
| 1371 | SECRETARIAT | 12002283 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500101 18 00 06 | 2,06,10 |
| 1372 | SECRETARIAT | 12002230 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 251500001 05 00 29 | 5,30,73 |
| 1373 | SECRETARIAT | 12002230 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 251500001 05 00 29 | 1,97,00 |
| 1374 | SECRETARIAT | 12002283 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 251500001 04 00 25 | 4,00 |
| 1375 | SECRETARIAT | 12002283 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 251500001 04 00 27 | 4,01,86 |
| 1376 | SECRETARIAT | 12002230 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 251500001 05 00 08 | 2,40,00 |

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| 1377 | SECRETARIAT | 12002230 | V N | 11 | N | 01-SEP-23 | 13-SEP-23 | 251500001 05 00 02 | 2,80,00 |
| 1378 | SECRETARIAT | 12002230 | V N | 10 | N | 01-SEP-23 | 13-SEP-23 | 251500001 05 00 08 | 1,76,70 |
| 1379 | SECRETARIAT | 12002230 | V N | 12 | N | 01-SEP-23 | 13-SEP-23 | 251500001 05 00 08 | 1,76,70 |
| 1380 | SECRETARIAT | 12002230 | V N | 7 | N | 01-SEP-23 | 13-SEP-23 | 251500001 05 00 08 | 5,13,11 |
| 1381 | SECRETARIAT | 12002230 | V N | 8 | N | 01-SEP-23 | 13-SEP-23 | 251500001 05 00 08 | 1,76,70 |
| 1382 | SECRETARIAT | 12002230 | V N | 9 | N | 01-SEP-23 | 13-SEP-23 | 251500001 05 00 08 | 1,76,70 |
| 1383 | SECRETARIAT | 12002230 | V N | 23 | N | 01-SEP-23 | 14-SEP-23 | 251500001 05 00 25 | 3,52 |
| 1384 | SECRETARIAT | 12002230 | V N | 24 | N | 01-SEP-23 | 14-SEP-23 | 251500001 05 00 25 | 9,43 |
| 1385 | SECRETARIAT | 12002283 | V N | 27 | N | 01-SEP-23 | 20-SEP-23 | 251500001 04 00 08 | 5,30,10 |
| 1386 | SECRETARIAT | 12002283 | V N | 28 | N | 01-SEP-23 | 20-SEP-23 | 251500001 04 00 08 | 4,60,85 |
| 1387 | SECRETARIAT | 12002283 | V N | 32 | N | 01-SEP-23 | 20-SEP-23 | 251500001 04 00 08 | 1,52,04 |
| 1388 | SECRETARIAT | 12002283 | V N | 26 | N | 01-SEP-23 | 20-SEP-23 | 251500001 04 00 22 | 78,50 |
| 1389 | SECRETARIAT | 12002283 | V N | 33 | N | 01-SEP-23 | 20-SEP-23 | 251500001 04 00 25 | 8,00 |
| 1390 | SECRETARIAT | 12002283 | V N | 34 | N | 01-SEP-23 | 20-SEP-23 | 251500001 04 00 27 | 4,01,86 |
| 1391 | SECRETARIAT | 12002283 | V N | 29 | N | 01-SEP-23 | 20-SEP-23 | 251500101 18 00 08 | 10,34,29 |
| 1392 | SECRETARIAT | 12002283 | V N | 30 | N | 01-SEP-23 | 20-SEP-23 | 251500101 18 00 08 | 2,00,93 |
| 1393 | SECRETARIAT | 12002283 | V N | 31 | N | 01-SEP-23 | 20-SEP-23 | 251500101 18 00 29 | 4,42,83 |
| 1394 | SECRETARIAT | 12002230 | V N | 35 | N | 01-SEP-23 | 25-SEP-23 | 251500001 05 00 20 | 10,03 |
| 1395 | SECRETARIAT | 12002230 | V N | 37 | N | 01-SEP-23 | 25-SEP-23 | 251500001 05 00 20 | 2,22,00 |
| 1396 | SECRETARIAT | 12002230 | V N | 38 | N | 01-SEP-23 | 25-SEP-23 | 251500001 05 00 20 | 72,40 |
| 1397 | SECRETARIAT | 12002230 | V N | 36 | N | 01-SEP-23 | 25-SEP-23 | 251500001 05 00 29 | 18,50 |
| 1398 | SECRETARIAT | 12002283 | V N | 39 | N | 01-SEP-23 | 25-SEP-23 | 251500001 04 00 22 | 2,30,10 |
| 1399 | SECRETARIAT | 12002283 | V N | 40 | N | 01-SEP-23 | 27-SEP-23 | 251500001 04 00 04 | 70,75 |
| 1400 | SECRETARIAT | 12002261 | V N | 42 | N | 01-SEP-23 | 29-SEP-23 | 251500102 40 00 51 | 3,85,00,00,00 |
| 1401 | SECRETARIAT | 12002230 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 251500001 05 00 01 | 1,31,04,30 |
| 1402 | SECRETARIAT | 12002230 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 251500001 05 00 03 | 55,00,11 |
| 1403 | SECRETARIAT | 12002230 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 251500001 05 00 06 | 12,94,05 |
| 1404 | TEHRI GARHWAL | 61032255 | V N | 8 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 01 | 74,01,00 |
| 1405 | TEHRI GARHWAL | 61032255 | V N | 8 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 03 | 31,08,42 |
| 1406 | TEHRI GARHWAL | 61032255 | V N | 8 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 06 | 6,22,60 |
| 1407 | TEHRI GARHWAL | 61032255 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 25 | 1,31,24 |
| 1408 | TEHRI GARHWAL | 61032255 | V N | 5 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 29 | 52,80 |

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| 1410 | TEHRI GARHWAL | 61042257 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 27,30,84 |
| 1411 | TEHRI GARHWAL | 61042257 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 2,85,30 |
| 1412 | TEHRI GARHWAL | 61002231 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 251500001 05 00 01 | 76,04,00 |
| 1413 | TEHRI GARHWAL | 61002231 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 251500001 05 00 03 | 31,93,68 |
| 1414 | TEHRI GARHWAL | 61002231 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 251500001 05 00 06 | 5,02,95 |
| 1415 | TEHRI GARHWAL | 61002253 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 01 | 1,20,34,00 |
| 1416 | TEHRI GARHWAL | 61002253 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 03 | 50,54,28 |
| 1417 | TEHRI GARHWAL | 61002253 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 06 | 5,46,00 |
| 1418 | TEHRI GARHWAL | 61002253 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 251500102 32 00 01 | 46,05,00 |
| 1419 | TEHRI GARHWAL | 61002253 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 251500102 32 00 03 | 19,34,10 |
| 1420 | TEHRI GARHWAL | 61002253 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 251500102 32 00 06 | 33,80 |
| 1421 | TEHRI GARHWAL | 61002255 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 01 | 86,93,00 |
| 1422 | TEHRI GARHWAL | 61002255 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 03 | 36,51,06 |
| 1423 | TEHRI GARHWAL | 61002255 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 06 | 6,40,60 |
| 1424 | TEHRI GARHWAL | 61002257 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 01 | 86,11,00 |
| 1425 | TEHRI GARHWAL | 61002257 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 03 | 36,16,62 |
| 1426 | TEHRI GARHWAL | 61002257 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 06 | 6,43,20 |
| 1427 | TEHRI GARHWAL | 61002258 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 01 | 55,66,00 |
| 1428 | TEHRI GARHWAL | 61002258 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 03 | 23,37,72 |
| 1429 | TEHRI GARHWAL | 61002258 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 06 | 4,21,40 |
| 1430 | TEHRI GARHWAL | 61022255 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 01 | 57,11,00 |
| 1431 | TEHRI GARHWAL | 61022255 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 03 | 23,98,62 |
| 1432 | TEHRI GARHWAL | 61022255 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 06 | 2,49,30 |
| 1433 | TEHRI GARHWAL | 61032255 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 01 | 7,11,00 |
| 1434 | TEHRI GARHWAL | 61032255 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 03 | 2,98,62 |
| 1435 | TEHRI GARHWAL | 61032255 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 06 | 62,40 |
| 1436 | TEHRI GARHWAL | 61032255 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 22 | 30,00 |
| 1437 | TEHRI GARHWAL | 61032255 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 251500102 03 00 26 | 4,48,40 |
| 1438 | TEHRI GARHWAL | 61044239 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 29 | 2,79,00 |
| 1439 | TEHRI GARHWAL | 61002253 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 251500102 32 00 01 | 1,96,00 |
| 1440 | TEHRI GARHWAL | 61002253 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 251500102 32 00 03 | 82,32 |

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| 1441 | TEHRI | GARHWAL | 61002253 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 251500102 | 32 | 00 | 06 | 1,81 |
| 1442 | TEHRI | GARHWAL | 61004236 | V | N | 38 | N | 01-SEP-23 | 05-SEP-23 | 251500102 | 05 | 00 | 25 | 62,96 |
| 1443 | TEHRI | GARHWAL | 61032255 | V | N | 37 | N | 01-SEP-23 | 05-SEP-23 | 251500102 | 03 | 00 | 08 | 4,21,06 |
| 1444 | TEHRI | GARHWAL | 61032255 | V | N | 36 | N | 01-SEP-23 | 05-SEP-23 | 251500102 | 03 | 00 | 27 | 2,00,00 |
| 1445 | TEHRI | GARHWAL | 61044239 | V | N | 8 | N | 01-SEP-23 | 05-SEP-23 | 251500102 | 05 | 00 | 08 | 9,00,00 |
| 1446 | TEHRI | GARHWAL | 61044239 | V | N | 9 | N | 01-SEP-23 | 05-SEP-23 | 251500102 | 05 | 00 | 29 | 4,45,16 |
| 1447 | TEHRI | GARHWAL | 61002231 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 251500001 | 05 | 00 | 01 | 5,20,00 |
| 1448 | TEHRI | GARHWAL | 61002231 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 251500001 | 05 | 00 | 03 | 3,19,40 |
| 1449 | TEHRI | GARHWAL | 61002231 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 251500001 | 05 | 00 | 06 | 61,60 |
| 1450 | TEHRI | GARHWAL | 61002253 | V | N | 11 | N | 01-SEP-23 | 06-SEP-23 | 251500102 | 32 | 00 | 01 | 20,18,30 |
| 1451 | TEHRI | GARHWAL | 61002253 | V | N | 11 | N | 01-SEP-23 | 06-SEP-23 | 251500102 | 32 | 00 | 03 | 13,96,24 |
| 1452 | TEHRI | GARHWAL | 61002257 | V | N | 39 | N | 01-SEP-23 | 06-SEP-23 | 251500102 | 03 | 00 | 04 | 38,64 |
| 1453 | TEHRI | GARHWAL | 61002257 | V | N | 41 | N | 01-SEP-23 | 06-SEP-23 | 251500102 | 03 | 00 | 22 | 37,92 |
| 1454 | TEHRI | GARHWAL | 61002257 | V | N | 43 | N | 01-SEP-23 | 06-SEP-23 | 251500102 | 03 | 00 | 22 | 89,00 |
| 1455 | TEHRI | GARHWAL | 61002257 | V | N | 44 | N | 01-SEP-23 | 06-SEP-23 | 251500102 | 03 | 00 | 25 | 61,11 |
| 1456 | TEHRI | GARHWAL | 61002257 | V | N | 40 | N | 01-SEP-23 | 06-SEP-23 | 251500102 | 03 | 00 | 29 | 54,54 |
| 1457 | TEHRI | GARHWAL | 61002257 | V | N | 42 | N | 01-SEP-23 | 06-SEP-23 | 251500102 | 03 | 00 | 29 | 27,27 |
| 1458 | TEHRI | GARHWAL | 61042255 | V | N | 14 | N | 01-SEP-23 | 11-SEP-23 | 251500102 | 03 | 00 | 01 | 2,95,58 |
| 1459 | TEHRI | GARHWAL | 61042255 | V | N | 15 | N | 01-SEP-23 | 11-SEP-23 | 251500102 | 03 | 00 | 01 | 56,71,00 |
| 1460 | TEHRI | GARHWAL | 61042255 | V | N | 14 | N | 01-SEP-23 | 11-SEP-23 | 251500102 | 03 | 00 | 03 | 1,24,14 |
| 1461 | TEHRI | GARHWAL | 61042255 | V | N | 15 | N | 01-SEP-23 | 11-SEP-23 | 251500102 | 03 | 00 | 03 | 23,81,82 |
| 1462 | TEHRI | GARHWAL | 61042255 | V | N | 14 | N | 01-SEP-23 | 11-SEP-23 | 251500102 | 03 | 00 | 06 | 1,92 |
| 1463 | TEHRI | GARHWAL | 61042255 | V | N | 15 | N | 01-SEP-23 | 11-SEP-23 | 251500102 | 03 | 00 | 06 | 2,52,00 |
| 1464 | TEHRI | GARHWAL | 61042257 | V | N | 52 | N | 01-SEP-23 | 12-SEP-23 | 251500102 | 03 | 00 | 04 | 1,22,05 |
| 1465 | TEHRI | GARHWAL | 61042257 | V | N | 53 | N | 01-SEP-23 | 12-SEP-23 | 251500102 | 03 | 00 | 04 | 1,51,82 |
| 1466 | TEHRI | GARHWAL | 61002253 | V | N | 16 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 32 | 00 | 01 | 1,20,39 |
| 1467 | TEHRI | GARHWAL | 61002253 | V | N | 16 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 32 | 00 | 03 | 50,56 |
| 1468 | TEHRI | GARHWAL | 61002253 | V | N | 54 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 32 | 00 | 22 | 1,90,00 |
| 1469 | TEHRI | GARHWAL | 61002253 | V | N | 55 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 32 | 00 | 22 | 50,00 |
| 1470 | TEHRI | GARHWAL | 61002262 | V | N | 59 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 05 | 00 | 04 | 70,38 |
| 1471 | TEHRI | GARHWAL | 61002262 | V | N | 60 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 05 | 00 | 04 | 67,80 |
| 1472 | TEHRI | GARHWAL | 61002262 | V | N | 63 | N | 01-SEP-23 | 13-SEP-23 | 251500102 | 05 | 00 | 04 | 1,23,50 |

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| 1473 | TEHRI GARHWAL | 61002262 | V | N | 62 | N 01-SEP-23 | 13-SEP-23 | 251500102 05 00 25 | 61,67 |
| 1474 | TEHRI GARHWAL | 61002262 | V | N | 61 | N 01-SEP-23 | 13-SEP-23 | 251500102 05 00 27 | 1,30,00 |
| 1475 | TEHRI GARHWAL | 61004237 | V | N | 57 | N 01-SEP-23 | 13-SEP-23 | 251500102 05 00 20 | 2,49,61 |
| 1476 | TEHRI GARHWAL | 61004237 | V | N | 58 | N 01-SEP-23 | 13-SEP-23 | 251500102 05 00 25 | 11,92 |
| 1477 | TEHRI GARHWAL | 61042257 | V | N | 64 | N 01-SEP-23 | 14-SEP-23 | 251500102 03 00 22 | 2,45,00 |
| 1478 | TEHRI GARHWAL | 61002255 | V | N | 87 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 22 | 65,00 |
| 1479 | TEHRI GARHWAL | 61002262 | V | N | 79 | N 01-SEP-23 | 15-SEP-23 | 251500102 05 00 04 | 62,28 |
| 1480 | TEHRI GARHWAL | 61002262 | V | N | 80 | N 01-SEP-23 | 15-SEP-23 | 251500102 05 00 04 | 76,86 |
| 1481 | TEHRI GARHWAL | 61002262 | V | N | 81 | N 01-SEP-23 | 15-SEP-23 | 251500102 05 00 04 | 54,79 |
| 1482 | TEHRI GARHWAL | 61004236 | V | N | 77 | N 01-SEP-23 | 15-SEP-23 | 251500102 05 00 08 | 2,40,00 |
| 1483 | TEHRI GARHWAL | 61004236 | V | N | 78 | N 01-SEP-23 | 15-SEP-23 | 251500102 05 00 08 | 2,40,00 |
| 1484 | TEHRI GARHWAL | 61004237 | V | N | 82 | N 01-SEP-23 | 15-SEP-23 | 251500102 05 00 22 | 50,00 |
| 1485 | TEHRI GARHWAL | 61042255 | V | N | 67 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 04 | 1,12,70 |
| 1486 | TEHRI GARHWAL | 61042255 | V | N | 65 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 22 | 22,08 |
| 1487 | TEHRI GARHWAL | 61042255 | V | N | 66 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 22 | 30,50 |
| 1488 | TEHRI GARHWAL | 61042255 | V | N | 73 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 22 | 63,00 |
| 1489 | TEHRI GARHWAL | 61042255 | V | N | 69 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 24 | 42,51 |
| 1490 | TEHRI GARHWAL | 61042255 | V | N | 70 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 24 | 51,01 |
| 1491 | TEHRI GARHWAL | 61042255 | V | N | 68 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 25 | 1,35,91 |
| 1492 | TEHRI GARHWAL | 61042255 | V | N | 71 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 25 | 2,79,31 |
| 1493 | TEHRI GARHWAL | 61042255 | V | N | 72 | N 01-SEP-23 | 15-SEP-23 | 251500102 03 00 29 | 3,55,29 |
| 1494 | TEHRI GARHWAL | 61022255 | V | N | 92 | N 01-SEP-23 | 16-SEP-23 | 251500102 03 00 29 | 4,03,31 |
| 1495 | TEHRI GARHWAL | 61022255 | V | N | 93 | N 01-SEP-23 | 16-SEP-23 | 251500102 03 00 29 | 95,34 |
| 1496 | TEHRI GARHWAL | 61004237 | V | N | 17 | N 01-SEP-23 | 18-SEP-23 | 251500102 05 00 01 | 1,91,00 |
| 1497 | TEHRI GARHWAL | 61004237 | V | N | 17 | N 01-SEP-23 | 18-SEP-23 | 251500102 05 00 03 | 80,22 |
| 1498 | TEHRI GARHWAL | 61004237 | V | N | 17 | N 01-SEP-23 | 18-SEP-23 | 251500102 05 00 06 | 22,80 |
| 1499 | TEHRI GARHWAL | 61004237 | V | N | 101 | N 01-SEP-23 | 19-SEP-23 | 251500102 05 00 04 | 1,32,80 |
| 1500 | TEHRI GARHWAL | 61002253 | V | N | 19 | N 01-SEP-23 | 20-SEP-23 | 251500102 03 00 01 | 10,62,00 |
| 1501 | TEHRI GARHWAL | 61002253 | V | N | 19 | N 01-SEP-23 | 20-SEP-23 | 251500102 03 00 03 | 4,46,04 |
| 1502 | TEHRI GARHWAL | 61002253 | V | N | 19 | N 01-SEP-23 | 20-SEP-23 | 251500102 03 00 06 | 63,90 |
| 1503 | TEHRI GARHWAL | 61042255 | V | N | 18 | N 01-SEP-23 | 20-SEP-23 | 251500102 03 00 01 | 8,58,00 |
| 1504 | TEHRI GARHWAL | 61042255 | V | N | 18 | N 01-SEP-23 | 20-SEP-23 | 251500102 03 00 03 | 3,60,36 |

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| 1505 | TEHRI GARHWAL | 61042255 | V | N | 18 | N | 01-SEP-23 | 20-SEP-23 | 251500102 03 00 06 | 5,40 |
| 1506 | TEHRI GARHWAL | 61042257 | V | N | 95 | N | 01-SEP-23 | 20-SEP-23 | 251500102 03 00 20 | 1,42,40 |
| 1507 | TEHRI GARHWAL | 61042257 | V | N | 94 | N | 01-SEP-23 | 20-SEP-23 | 251500102 03 00 25 | 2,63,46 |
| 1508 | TEHRI GARHWAL | 61042257 | V | N | 96 | N | 01-SEP-23 | 20-SEP-23 | 251500102 03 00 25 | 51,85 |
| 1509 | TEHRI GARHWAL | 61002262 | V | N | 129 | N | 01-SEP-23 | 26-SEP-23 | 251500102 05 00 04 | 89,48 |
| 1510 | TEHRI GARHWAL | 61002262 | V | N | 130 | N | 01-SEP-23 | 26-SEP-23 | 251500102 05 00 22 | 1,18,00 |
| 1511 | TEHRI GARHWAL | 61002262 | V | N | 131 | N | 01-SEP-23 | 26-SEP-23 | 251500102 05 00 22 | 1,95,00 |
| 1512 | TEHRI GARHWAL | 61002262 | V | N | 132 | N | 01-SEP-23 | 26-SEP-23 | 251500102 05 00 22 | 34,94 |
| 1513 | TEHRI GARHWAL | 61002262 | V | N | 133 | N | 01-SEP-23 | 26-SEP-23 | 251500102 05 00 27 | 93,00 |
| 1514 | TEHRI GARHWAL | 61002255 | V | N | 121 | N | 01-SEP-23 | 27-SEP-23 | 251500102 03 00 20 | 31,80 |
| 1515 | TEHRI GARHWAL | 61002255 | V | N | 122 | N | 01-SEP-23 | 27-SEP-23 | 251500102 03 00 26 | 58,50 |
| 1516 | TEHRI GARHWAL | 61002255 | V | N | 123 | N | 01-SEP-23 | 27-SEP-23 | 251500102 03 00 40 | 1,29,31 |
| 1517 | TEHRI GARHWAL | 61012231 | V | N | 127 | N | 01-SEP-23 | 27-SEP-23 | 251500001 05 00 08 | 6,36,61 |
| 1518 | TEHRI GARHWAL | 61012255 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 01 | 78,25,00 |
| 1519 | TEHRI GARHWAL | 61012255 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 03 | 32,86,50 |
| 1520 | TEHRI GARHWAL | 61012255 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 06 | 5,44,00 |
| 1521 | TEHRI GARHWAL | 61022255 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 01 | 57,11,00 |
| 1522 | TEHRI GARHWAL | 61022255 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 03 | 23,98,62 |
| 1523 | TEHRI GARHWAL | 61022255 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 06 | 2,49,30 |
| 1524 | TEHRI GARHWAL | 61032255 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 01 | 78,26,00 |
| 1525 | TEHRI GARHWAL | 61032255 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 03 | 32,86,92 |
| 1526 | TEHRI GARHWAL | 61032255 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 06 | 6,48,90 |
| 1527 | TEHRI GARHWAL | 61042255 | V | N | 36 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 01 | 65,29,00 |
| 1528 | TEHRI GARHWAL | 61042255 | V | N | 36 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 03 | 27,42,18 |
| 1529 | TEHRI GARHWAL | 61042255 | V | N | 36 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 06 | 2,57,40 |
| 1530 | TEHRI GARHWAL | 61042257 | V | N | 37 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 01 | 65,02,00 |
| 1531 | TEHRI GARHWAL | 61042257 | V | N | 37 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 03 | 27,30,84 |
| 1532 | TEHRI GARHWAL | 61042257 | V | N | 37 | N | 01-SEP-23 | 30-SEP-23 | 251500102 03 00 06 | 2,85,30 |
| 1533 | UDHAM SINGH NAGAR | 75002255 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 01 | 81,44,00 |
| 1534 | UDHAM SINGH NAGAR | 75002255 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 03 | 34,20,48 |
| 1535 | UDHAM SINGH | 75002255 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 251500102 03 00 06 | 5,92,50 |

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| | NAGAR | | | | | | | | |
| 1536 | UDHAM SINGH NAGAR | 75022255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 04 | 1,70,29 |
| 1537 | UDHAM SINGH NAGAR | 75022255 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 29 | 5,00,00 |
| 1538 | UDHAM SINGH NAGAR | 75032255 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 98,89,00 |
| 1539 | UDHAM SINGH NAGAR | 75032255 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 41,52,54 |
| 1540 | UDHAM SINGH NAGAR | 75032255 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 8,62,00 |
| 1541 | UDHAM SINGH NAGAR | 75042255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 61,90,00 |
| 1542 | UDHAM SINGH NAGAR | 75042255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 25,99,80 |
| 1543 | UDHAM SINGH NAGAR | 75042255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 4,28,60 |
| 1544 | UDHAM SINGH NAGAR | 75062255 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 78,97,20 |
| 1545 | UDHAM SINGH NAGAR | 75062255 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 33,61,26 |
| 1546 | UDHAM SINGH NAGAR | 75062255 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 5,71,80 |
| 1547 | UDHAM SINGH NAGAR | 75072255 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 01 | 71,12,00 |
| 1548 | UDHAM SINGH NAGAR | 75072255 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 03 | 29,87,04 |
| 1549 | UDHAM SINGH NAGAR | 75072255 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 06 | 5,83,55 |
| 1550 | UDHAM SINGH NAGAR | 75022255 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 01 | 86,61,00 |
| 1551 | UDHAM SINGH NAGAR | 75022255 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 03 | 36,37,62 |
| 1552 | UDHAM SINGH NAGAR | 75022255 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 06 | 8,35,68 |
| 1553 | UDHAM SINGH NAGAR | 75022255 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 25 | 77,19 |
| 1554 | UDHAM SINGH NAGAR | 75042255 | V | N | 33 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 21 | 2,49,90 |
| 1555 | UDHAM SINGH NAGAR | 75012255 | V | N | 8 | N | 01-SEP-23 11-SEP-23 | 251500102 03 00 01 | 57,58,00 |
| 1556 | UDHAM SINGH NAGAR | 75012255 | V | N | 8 | N | 01-SEP-23 11-SEP-23 | 251500102 03 00 03 | 24,18,36 |
| 1557 | UDHAM SINGH | 75012255 | V | N | 8 | N | 01-SEP-23 11-SEP-23 | 251500102 03 00 06 | 3,62,20 |

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| | NAGAR | | | | | | | | |
| 1558 | UDHAM SINGH NAGAR | 75002231 | V | N | 43 | N | 01-SEP-23 12-SEP-23 | 251500001 05 00 04 | 1,03,17 |
| 1559 | UDHAM SINGH NAGAR | 75002231 | V | N | 39 | N | 01-SEP-23 12-SEP-23 | 251500001 05 00 08 | 7,20,00 |
| 1560 | UDHAM SINGH NAGAR | 75002231 | V | N | 40 | N | 01-SEP-23 12-SEP-23 | 251500001 05 00 08 | 2,70,89 |
| 1561 | UDHAM SINGH NAGAR | 75002231 | V | N | 41 | N | 01-SEP-23 12-SEP-23 | 251500001 05 00 08 | 2,50,31 |
| 1562 | UDHAM SINGH NAGAR | 75002231 | V | N | 42 | N | 01-SEP-23 12-SEP-23 | 251500001 05 00 08 | 6,71,38 |
| 1563 | UDHAM SINGH NAGAR | 75042255 | V | N | 65 | N | 01-SEP-23 14-SEP-23 | 251500102 03 00 29 | 54,75 |
| 1564 | UDHAM SINGH NAGAR | 75002231 | V | N | 53 | N | 01-SEP-23 15-SEP-23 | 251500001 05 00 20 | 20,53 |
| 1565 | UDHAM SINGH NAGAR | 75002281 | V | N | 7 | N | 01-SEP-23 16-SEP-23 | 251500101 03 00 01 | 49,88,71 |
| 1566 | UDHAM SINGH NAGAR | 75002281 | V | N | 7 | N | 01-SEP-23 16-SEP-23 | 251500101 03 00 03 | 20,95,26 |
| 1567 | UDHAM SINGH NAGAR | 75002281 | V | N | 7 | N | 01-SEP-23 16-SEP-23 | 251500101 03 00 06 | 2,39,71 |
| 1568 | UDHAM SINGH NAGAR | 75002253 | V | N | 62 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 25 | 11,64 |
| 1569 | UDHAM SINGH NAGAR | 75002253 | V | N | 61 | N | 01-SEP-23 18-SEP-23 | 251500102 03 00 29 | 5,00,00 |
| 1570 | UDHAM SINGH NAGAR | 75002253 | V | N | 63 | N | 01-SEP-23 18-SEP-23 | 251500102 32 00 08 | 1,71,00 |
| 1571 | UDHAM SINGH NAGAR | 75002253 | V | N | 90 | N | 01-SEP-23 18-SEP-23 | 251500102 32 00 29 | 3,22,03 |
| 1572 | UDHAM SINGH NAGAR | 75002256 | V | N | 60 | N | 01-SEP-23 18-SEP-23 | 251500003 03 00 02 | 62,10 |
| 1573 | UDHAM SINGH NAGAR | 75002256 | V | N | 64 | N | 01-SEP-23 18-SEP-23 | 251500003 03 00 04 | 6,25 |
| 1574 | UDHAM SINGH NAGAR | 75002281 | V | N | 9 | N | 01-SEP-23 25-SEP-23 | 251500101 20 00 01 | 1,33,60,71 |
| 1575 | UDHAM SINGH NAGAR | 75002281 | V | N | 9 | N | 01-SEP-23 25-SEP-23 | 251500101 20 00 03 | 56,11,50 |
| 1576 | UDHAM SINGH NAGAR | 75002281 | V | N | 9 | N | 01-SEP-23 25-SEP-23 | 251500101 20 00 06 | 12,11,57 |
| 1577 | UDHAM SINGH NAGAR | 75002231 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 01 | 1,43,57,00 |
| 1578 | UDHAM SINGH NAGAR | 75002231 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 03 | 60,29,94 |
| 1579 | UDHAM SINGH | 75002231 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 06 | 13,38,90 |

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| 1581 | UDHAM SINGH NAGAR | 75002253 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 37,93,44 |
| 1582 | UDHAM SINGH NAGAR | 75002253 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 5,46,70 |
| 1583 | UDHAM SINGH NAGAR | 75002253 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 01 | 12,74,00 |
| 1584 | UDHAM SINGH NAGAR | 75002253 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 03 | 5,35,08 |
| 1585 | UDHAM SINGH NAGAR | 75002253 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 06 | 1,23,50 |
| 1586 | UDHAM SINGH NAGAR | 75002255 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 81,44,00 |
| 1587 | UDHAM SINGH NAGAR | 75002255 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 34,20,48 |
| 1588 | UDHAM SINGH NAGAR | 75002255 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 5,92,50 |
| 1589 | UDHAM SINGH NAGAR | 75002256 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 01 | 50,53,00 |
| 1590 | UDHAM SINGH NAGAR | 75002256 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 03 | 21,22,26 |
| 1591 | UDHAM SINGH NAGAR | 75002256 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 06 | 2,63,80 |
| 1592 | UDHAM SINGH NAGAR | 75002256 | V | N | 98 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 08 | 1,71,00 |
| 1593 | UDHAM SINGH NAGAR | 75002256 | V | N | 95 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 22 | 7,60 |
| 1594 | UDHAM SINGH NAGAR | 75002256 | V | N | 97 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 22 | 30,00 |
| 1595 | UDHAM SINGH NAGAR | 75002256 | V | N | 96 | N | 01-SEP-23 30-SEP-23 | 251500003 03 00 27 | 51,35 |
| 1596 | UDHAM SINGH NAGAR | 75042255 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 61,90,00 |
| 1597 | UDHAM SINGH NAGAR | 75042255 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 25,99,80 |
| 1598 | UDHAM SINGH NAGAR | 75042255 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 4,28,60 |
| 1599 | UTTARKASHI | 41012255 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 50,55,00 |
| 1600 | UTTARKASHI | 41012255 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 21,23,10 |
| 1601 | UTTARKASHI | 41012255 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 3,59,80 |
| 1602 | UTTARKASHI | 41012257 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 42,04,80 |

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| 1603 | UTTARKASHI | 41012257 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 17,64,84 |
| 1604 | UTTARKASHI | 41012257 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 3,13,50 |
| 1605 | UTTARKASHI | 41012262 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 01 | 2,37,71 |
| 1606 | UTTARKASHI | 41022255 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 85,96,90 |
| 1607 | UTTARKASHI | 41022255 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 36,09,48 |
| 1608 | UTTARKASHI | 41022255 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 6,70,40 |
| 1609 | UTTARKASHI | 41022255 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 08 | 1,71,00 |
| 1610 | UTTARKASHI | 41022255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 21 | 1,19,98 |
| 1611 | UTTARKASHI | 41022255 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 22 | 24,80 |
| 1612 | UTTARKASHI | 41042255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 40,87,00 |
| 1613 | UTTARKASHI | 41042255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 17,16,54 |
| 1614 | UTTARKASHI | 41042255 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 3,27,00 |
| 1615 | UTTARKASHI | 41042257 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 01 | 62,09,00 |
| 1616 | UTTARKASHI | 41042257 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 03 | 26,07,78 |
| 1617 | UTTARKASHI | 41042257 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 251500102 03 00 06 | 3,89,10 |
| 1618 | UTTARKASHI | 41042262 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 01 | 1,70,19,50 |
| 1619 | UTTARKASHI | 41042262 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 03 | 71,48,19 |
| 1620 | UTTARKASHI | 41042262 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 251500102 05 00 06 | 10,49,55 |
| 1621 | UTTARKASHI | 41042262 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 22 | 50,00 |
| 1622 | UTTARKASHI | 41042262 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 25 | 40,01 |
| 1623 | UTTARKASHI | 41042262 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 25 | 47,20 |
| 1624 | UTTARKASHI | 41042262 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 251500102 05 00 29 | 2,82,16 |
| 1625 | UTTARKASHI | 41002281 | V | N | 13 | N | 01-SEP-23 04-SEP-23 | 251500101 03 00 01 | 47,67,00 |
| 1626 | UTTARKASHI | 41002281 | V | N | 13 | N | 01-SEP-23 04-SEP-23 | 251500101 03 00 03 | 20,02,14 |
| 1627 | UTTARKASHI | 41002281 | V | N | 13 | N | 01-SEP-23 04-SEP-23 | 251500101 03 00 06 | 4,70,30 |
| 1628 | UTTARKASHI | 41002281 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 251500101 20 00 01 | 2,06,69,00 |
| 1629 | UTTARKASHI | 41002281 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 251500101 20 00 03 | 86,80,98 |
| 1630 | UTTARKASHI | 41002281 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 251500101 20 00 06 | 20,12,30 |
| 1631 | UTTARKASHI | 41012257 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 251500102 03 00 08 | 4,09,13 |
| 1632 | UTTARKASHI | 41002231 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 251500001 05 00 01 | 5,05,00 |
| 1633 | UTTARKASHI | 41002231 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 251500001 05 00 03 | 2,12,10 |
| 1634 | UTTARKASHI | 41002231 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 251500001 05 00 06 | 55,00 |

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| 1635 | UTTARKASHI | 41002231 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 251500001 05 00 01 | 5,05,00 |
| 1636 | UTTARKASHI | 41002231 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 251500001 05 00 01 | 5,05,00 |
| 1637 | UTTARKASHI | 41002231 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 251500001 05 00 03 | 2,12,10 |
| 1638 | UTTARKASHI | 41002231 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 251500001 05 00 03 | 2,12,10 |
| 1639 | UTTARKASHI | 41002231 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 251500001 05 00 06 | 55,00 |
| 1640 | UTTARKASHI | 41002231 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 251500001 05 00 06 | 55,00 |
| 1641 | UTTARKASHI | 41012255 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 251500102 03 00 22 | 20,00 |
| 1642 | UTTARKASHI | 41012262 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 251500102 05 00 04 | 1,06,60 |
| 1643 | UTTARKASHI | 41012262 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 251500102 05 00 08 | 2,43,30 |
| 1644 | UTTARKASHI | 41012262 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 251500102 05 00 08 | 1,51,28 |
| 1645 | UTTARKASHI | 41004235 | V | N | 12 | N | 01-SEP-23 12-SEP-23 | 251500102 05 00 01 | 2,38,00 |
| 1646 | UTTARKASHI | 41004235 | V | N | 12 | N | 01-SEP-23 12-SEP-23 | 251500102 05 00 03 | 99,96 |
| 1647 | UTTARKASHI | 41004235 | V | N | 12 | N | 01-SEP-23 12-SEP-23 | 251500102 05 00 06 | 32,00 |
| 1648 | UTTARKASHI | 41002231 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 251500001 05 00 08 | 3,81,60 |
| 1649 | UTTARKASHI | 41002253 | V | N | 31 | N | 01-SEP-23 15-SEP-23 | 251500102 03 00 08 | 10,63,10 |
| 1650 | UTTARKASHI | 41042262 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 251500102 05 00 01 | 38,30 |
| 1651 | UTTARKASHI | 41042262 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 251500102 05 00 03 | 15,51 |
| 1652 | UTTARKASHI | 41002231 | V | N | 15 | N | 01-SEP-23 18-SEP-23 | 251500001 05 00 06 | 16,20 |
| 1653 | UTTARKASHI | 41002231 | V | N | 40 | N | 01-SEP-23 18-SEP-23 | 251500001 05 00 08 | 9,60,00 |
| 1654 | UTTARKASHI | 41002231 | V | N | 16 | N | 01-SEP-23 19-SEP-23 | 251500001 05 00 01 | 29,00 |
| 1655 | UTTARKASHI | 41002231 | V | N | 16 | N | 01-SEP-23 19-SEP-23 | 251500001 05 00 03 | 12,18 |
| 1656 | UTTARKASHI | 41002253 | V | N | 53 | N | 01-SEP-23 20-SEP-23 | 251500102 03 00 04 | 57,00 |
| 1657 | UTTARKASHI | 41002281 | V | N | 17 | N | 01-SEP-23 21-SEP-23 | 251500101 03 00 01 | 2,76,00 |
| 1658 | UTTARKASHI | 41002281 | V | N | 17 | N | 01-SEP-23 21-SEP-23 | 251500101 03 00 03 | 1,15,92 |
| 1659 | UTTARKASHI | 41002281 | V | N | 17 | N | 01-SEP-23 21-SEP-23 | 251500101 03 00 06 | 10,90 |
| 1660 | UTTARKASHI | 41002281 | V | N | 18 | N | 01-SEP-23 21-SEP-23 | 251500101 20 00 01 | 10,25,00 |
| 1661 | UTTARKASHI | 41002281 | V | N | 18 | N | 01-SEP-23 21-SEP-23 | 251500101 20 00 03 | 4,30,50 |
| 1662 | UTTARKASHI | 41002281 | V | N | 18 | N | 01-SEP-23 21-SEP-23 | 251500101 20 00 06 | 85,30 |
| 1663 | UTTARKASHI | 41022255 | V | N | 41 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 04 | 18,00 |
| 1664 | UTTARKASHI | 41022255 | V | N | 42 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 22 | 17,00 |
| 1665 | UTTARKASHI | 41022255 | V | N | 43 | N | 01-SEP-23 21-SEP-23 | 251500102 03 00 22 | 12,49 |
| 1666 | UTTARKASHI | 41012255 | V | N | 51 | N | 01-SEP-23 22-SEP-23 | 251500102 03 00 21 | 2,50,00 |

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| 1667 | UTTARKASHI | 41012255 | V | N | 50 | N | 01-SEP-23 22-SEP-23 | 251500102 03 00 26 | 4,50,00 |
| 1668 | UTTARKASHI | 41012262 | V | N | 70 | N | 01-SEP-23 25-SEP-23 | 251500102 05 00 29 | 5,00,00 |
| 1669 | UTTARKASHI | 41042257 | V | N | 68 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 08 | 6,14,85 |
| 1670 | UTTARKASHI | 41042257 | V | N | 69 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 08 | 1,16,10 |
| 1671 | UTTARKASHI | 41042257 | V | N | 65 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 21 | 82,00 |
| 1672 | UTTARKASHI | 41042257 | V | N | 63 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 22 | 50,00 |
| 1673 | UTTARKASHI | 41042257 | V | N | 64 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 22 | 61,00 |
| 1674 | UTTARKASHI | 41042257 | V | N | 66 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 22 | 32,50 |
| 1675 | UTTARKASHI | 41042257 | V | N | 67 | N | 01-SEP-23 25-SEP-23 | 251500102 03 00 29 | 1,05,46 |
| 1676 | UTTARKASHI | 41042262 | V | N | 62 | N | 01-SEP-23 25-SEP-23 | 251500102 05 00 04 | 1,14,40 |
| 1677 | UTTARKASHI | 41042255 | V | N | 71 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 04 | 1,10,00 |
| 1678 | UTTARKASHI | 41042255 | V | N | 72 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 04 | 88,70 |
| 1679 | UTTARKASHI | 41042255 | V | N | 76 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 04 | 1,57,45 |
| 1680 | UTTARKASHI | 41042255 | V | N | 73 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 08 | 1,71,00 |
| 1681 | UTTARKASHI | 41042255 | V | N | 74 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 08 | 6,14,07 |
| 1682 | UTTARKASHI | 41042255 | V | N | 75 | N | 01-SEP-23 26-SEP-23 | 251500102 03 00 08 | 6,14,04 |
| 1683 | UTTARKASHI | 41004235 | V | N | 88 | N | 01-SEP-23 27-SEP-23 | 251500102 05 00 04 | 1,71,82 |
| 1684 | UTTARKASHI | 41004235 | V | N | 89 | N | 01-SEP-23 27-SEP-23 | 251500102 05 00 25 | 11,05 |
| 1685 | UTTARKASHI | 41002231 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 01 | 1,00,03,40 |
| 1686 | UTTARKASHI | 41002231 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 03 | 41,97,48 |
| 1687 | UTTARKASHI | 41002231 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 251500001 05 00 06 | 9,70,26 |
| 1688 | UTTARKASHI | 41002253 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 87,99,00 |
| 1689 | UTTARKASHI | 41002253 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 36,95,58 |
| 1690 | UTTARKASHI | 41002253 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 6,83,30 |
| 1691 | UTTARKASHI | 41002253 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 01 | 25,20,00 |
| 1692 | UTTARKASHI | 41002253 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 03 | 10,58,40 |
| 1693 | UTTARKASHI | 41002253 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 251500102 32 00 06 | 2,19,00 |
| 1694 | UTTARKASHI | 41012255 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 50,55,00 |
| 1695 | UTTARKASHI | 41012255 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 03 | 21,23,10 |
| 1696 | UTTARKASHI | 41012255 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 06 | 3,59,80 |
| 1697 | UTTARKASHI | 41012255 | V | N | 87 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 20 | 2,47,08 |
| 1698 | UTTARKASHI | 41012257 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 251500102 03 00 01 | 34,42,80 |

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| 1699 | UTTARKASHI | 41012257 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 03 00 03 | 14,44,80 |
| 1700 | UTTARKASHI | 41012257 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 03 00 06 | 2,41,60 |
| 1701 | UTTARKASHI | 41012262 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 05 00 01 | 1,13,03,00 |
| 1702 | UTTARKASHI | 41012262 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 05 00 03 | 47,68,26 |
| 1703 | UTTARKASHI | 41012262 | V | N | 31 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 05 00 06 | 8,71,00 |
| 1704 | UTTARKASHI | 41022255 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 03 00 01 | 78,85,90 |
| 1705 | UTTARKASHI | 41022255 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 03 00 03 | 33,10,86 |
| 1706 | UTTARKASHI | 41022255 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 03 00 06 | 6,00,40 |
| 1707 | UTTARKASHI | 41032255 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 03 00 01 | 3,23,00 |
| 1708 | UTTARKASHI | 41032255 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 03 00 01 | 52,47,00 |
| 1709 | UTTARKASHI | 41032255 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 03 00 03 | 1,35,66 |
| 1710 | UTTARKASHI | 41032255 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 03 00 03 | 22,03,74 |
| 1711 | UTTARKASHI | 41032255 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 03 00 06 | 34,90 |
| 1712 | UTTARKASHI | 41032255 | V | N | 26 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 03 00 06 | 3,10,90 |

18,17,00,73,98

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| 1 | ALMORA | 37002231 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 451500103 98 01 53 | 7,00,00,00 |
| 2 | ALMORA | 37092231 | V | N | 2 | N | 01-SEP-23 | 14-SEP-23 | 451500103 98 01 53 | 4,00,00,00 |
| 3 | CHAMOLI | 40002231 | V | N | 1 | N | 01-SEP-23 | 14-SEP-23 | 451500103 98 01 53 | 28,52,90,00 |
| 4 | CHAMPAWAT | 88002231 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 451500103 98 01 53 | 2,60,00,00 |
| 5 | CHAMPAWAT | 88002231 | V | N | 2 | N | 01-SEP-23 | 15-SEP-23 | 451500103 98 01 53 | 16,40,00,00 |
| 6 | HARIDWAR | 65004183 | V | N | 1 | N | 01-SEP-23 | 25-SEP-23 | 451500102 12 00 53 | 2,45,55,00 |
| 7 | KOTDWAR | 56002231 | V | N | 1 | N | 01-SEP-23 | 14-SEP-23 | 451500103 98 01 53 | 5,00,00,00 |
| 8 | PAURI GARHWAL | 42002231 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 451500103 98 01 53 | 12,40,40,00 |
| 9 | PAURI GARHWAL | 42002231 | V | N | 2 | N | 01-SEP-23 | 12-SEP-23 | 451500103 98 01 53 | 17,63,30,00 |
| 10 | PITHORAGARH | 38002231 | V | N | 1 | N | 01-SEP-23 | 11-SEP-23 | 451500103 98 01 53 | 14,00,00,00 |
| 11 | SECRETARIAT | 12002261 | V | N | 1 | N | 01-SEP-23 | 29-SEP-23 | 451500102 03 00 54 | 5,00,00,00,00 |
| 12 | SECRETARIAT | 12002261 | V | N | 4 | N | 01-SEP-23 | 29-SEP-23 | 451500102 21 00 53 | 12,36,00,00 |
| 13 | SECRETARIAT | 12002261 | V | N | 2 | N | 01-SEP-23 | 29-SEP-23 | 451500102 95 06 14 | 4,40,00,00,00 |
| 14 | SECRETARIAT | 12002261 | V | N | 3 | N | 01-SEP-23 | 29-SEP-23 | 451500102 95 06 14 | 3,69,60,00,00 |

14,31,98,15,00

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| 1 | ALMORA | 37014801 | V N | 1 | N 01-SEP-23 | 01-SEP-23 | 270080001 03 00 01 | 2,03,58,00 |
| 2 | ALMORA | 37014801 | V N | 1 | N 01-SEP-23 | 01-SEP-23 | 270080001 03 00 03 | 85,97,82 |
| 3 | ALMORA | 37014801 | V N | 1 | N 01-SEP-23 | 01-SEP-23 | 270080001 03 00 06 | 16,81,18 |
| 4 | ALMORA | 37004801 | V N | 4 | N 01-SEP-23 | 02-SEP-23 | 270080001 03 00 01 | 2,16,08,80 |
| 5 | ALMORA | 37004801 | V N | 4 | N 01-SEP-23 | 02-SEP-23 | 270080001 03 00 03 | 90,74,94 |
| 6 | ALMORA | 37004801 | V N | 6 | N 01-SEP-23 | 02-SEP-23 | 270080001 03 00 04 | 25,50 |
| 7 | ALMORA | 37004801 | V N | 4 | N 01-SEP-23 | 02-SEP-23 | 270080001 03 00 06 | 15,90,35 |
| 8 | ALMORA | 37004802 | V N | 3 | N 01-SEP-23 | 02-SEP-23 | 270080001 02 00 01 | 61,66,00 |
| 9 | ALMORA | 37004802 | V N | 3 | N 01-SEP-23 | 02-SEP-23 | 270080001 02 00 03 | 25,89,72 |
| 10 | ALMORA | 37004802 | V N | 3 | N 01-SEP-23 | 02-SEP-23 | 270080001 02 00 06 | 2,49,10 |
| 11 | ALMORA | 37004803 | V N | 2 | N 01-SEP-23 | 02-SEP-23 | 270080001 03 00 01 | 1,57,84,00 |
| 12 | ALMORA | 37004803 | V N | 2 | N 01-SEP-23 | 02-SEP-23 | 270080001 03 00 03 | 66,28,44 |
| 13 | ALMORA | 37004803 | V N | 2 | N 01-SEP-23 | 02-SEP-23 | 270080001 03 00 06 | 13,20,39 |
| 14 | ALMORA | 37004805 | V N | 6 | N 01-SEP-23 | 02-SEP-23 | 270080001 02 00 01 | 79,06,50 |
| 15 | ALMORA | 37004805 | V N | 6 | N 01-SEP-23 | 02-SEP-23 | 270080001 02 00 03 | 33,20,73 |
| 16 | ALMORA | 37004805 | V N | 6 | N 01-SEP-23 | 02-SEP-23 | 270080001 02 00 06 | 3,26,45 |
| 17 | ALMORA | 37004806 | V N | 5 | N 01-SEP-23 | 02-SEP-23 | 270080001 02 00 01 | 54,97,00 |
| 18 | ALMORA | 37004806 | V N | 5 | N 01-SEP-23 | 02-SEP-23 | 270080001 02 00 03 | 23,08,74 |
| 19 | ALMORA | 37004806 | V N | 5 | N 01-SEP-23 | 02-SEP-23 | 270080001 02 00 06 | 4,03,40 |
| 20 | ALMORA | 37004806 | V N | 5 | N 01-SEP-23 | 08-SEP-23 | 270080001 02 00 20 | 2,22,00 |
| 21 | ALMORA | 37004806 | V N | 3 | N 01-SEP-23 | 08-SEP-23 | 270080001 02 00 22 | 30,00 |
| 22 | ALMORA | 37004806 | V N | 4 | N 01-SEP-23 | 08-SEP-23 | 270080001 03 00 25 | 20,86 |
| 23 | ALMORA | 37004803 | V N | 1 | N 01-SEP-23 | 11-SEP-23 | 270080001 03 00 04 | 1,05,70 |
| 24 | ALMORA | 37004803 | V N | 2 | N 01-SEP-23 | 11-SEP-23 | 270080001 03 00 04 | 88,60 |
| 25 | ALMORA | 37004803 | V N | 7 | N 01-SEP-23 | 14-SEP-23 | 270080001 03 00 04 | 2,00,20 |
| 26 | ALMORA | 37004803 | V N | 8 | N 01-SEP-23 | 14-SEP-23 | 270080001 03 00 04 | 26,40 |
| 27 | ALMORA | 37004803 | V N | 9 | N 01-SEP-23 | 14-SEP-23 | 270080001 03 00 04 | 2,00,20 |
| 28 | ALMORA | 37004801 | V N | 10 | N 01-SEP-23 | 16-SEP-23 | 270080001 03 00 04 | 28,80 |
| 29 | ALMORA | 37004801 | V N | 11 | N 01-SEP-23 | 16-SEP-23 | 270080001 03 00 04 | 2,40,85 |
| 30 | ALMORA | 37004801 | V N | 12 | N 01-SEP-23 | 16-SEP-23 | 270080001 03 00 25 | 7,12 |
| 31 | ALMORA | 37004801 | V N | 13 | N 01-SEP-23 | 16-SEP-23 | 270080001 03 00 25 | 19,92 |
| 32 | ALMORA | 37004803 | V N | 14 | N 01-SEP-23 | 16-SEP-23 | 270080001 03 00 04 | 88,10 |

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| 34 | ALMORA | 37014801 | V | N | 16 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 25 | 12,79 |
| 35 | ALMORA | 37004805 | V | N | 23 | N | 01-SEP-23 21-SEP-23 | 270080001 02 00 04 | 1,14,00 |
| 36 | ALMORA | 37004805 | V | N | 24 | N | 01-SEP-23 21-SEP-23 | 270080001 02 00 04 | 1,27,50 |
| 37 | ALMORA | 37004805 | V | N | 25 | N | 01-SEP-23 21-SEP-23 | 270080001 02 00 04 | 1,26,00 |
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| 39 | ALMORA | 37004805 | V | N | 27 | N | 01-SEP-23 21-SEP-23 | 270080001 02 00 04 | 1,08,00 |
| 40 | ALMORA | 37004805 | V | N | 19 | N | 01-SEP-23 21-SEP-23 | 270080001 02 00 25 | 16,02 |
| 41 | ALMORA | 37004805 | V | N | 21 | N | 01-SEP-23 21-SEP-23 | 270080001 02 00 25 | 19,55 |
| 42 | ALMORA | 37004805 | V | N | 22 | N | 01-SEP-23 21-SEP-23 | 270080001 02 00 25 | 8,37 |
| 43 | ALMORA | 37004805 | V | N | 20 | N | 01-SEP-23 21-SEP-23 | 270080001 02 00 27 | 2,06,35 |
| 44 | ALMORA | 37004806 | V | N | 17 | N | 01-SEP-23 21-SEP-23 | 270080001 02 00 04 | 54,20 |
| 45 | ALMORA | 37004806 | V | N | 18 | N | 01-SEP-23 21-SEP-23 | 270080001 02 00 04 | 1,09,60 |
| 46 | ALMORA | 37004801 | V | N | 30 | N | 01-SEP-23 22-SEP-23 | 270080001 03 00 25 | 6,85,59 |
| 47 | ALMORA | 37004801 | V | N | 31 | N | 01-SEP-23 22-SEP-23 | 270080001 03 00 25 | 69,67 |
| 48 | ALMORA | 37004801 | V | N | 32 | N | 01-SEP-23 22-SEP-23 | 270080001 03 00 25 | 1,25,70 |
| 49 | ALMORA | 37004801 | V | N | 33 | N | 01-SEP-23 22-SEP-23 | 270080001 03 00 25 | 12,26 |
| 50 | ALMORA | 37004801 | V | N | 34 | N | 01-SEP-23 22-SEP-23 | 270080001 03 00 25 | 17,46 |
| 51 | ALMORA | 37004803 | V | N | 29 | N | 01-SEP-23 22-SEP-23 | 270080001 03 00 20 | 1,07,50 |
| 52 | ALMORA | 37004803 | V | N | 28 | N | 01-SEP-23 22-SEP-23 | 270080001 03 00 29 | 1,40,40 |
| 53 | ALMORA | 37014801 | V | N | 38 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 25 | 15,84 |
| 54 | ALMORA | 37004805 | V | N | 37 | N | 01-SEP-23 26-SEP-23 | 270080001 02 00 25 | 23,50 |
| 55 | ALMORA | 37004805 | V | N | 35 | N | 01-SEP-23 26-SEP-23 | 270080001 02 00 29 | 3,30,00 |
| 56 | ALMORA | 37004805 | V | N | 36 | N | 01-SEP-23 26-SEP-23 | 270080001 02 00 29 | 2,25,50 |
| 57 | ALMORA | 37014801 | V | N | 39 | N | 01-SEP-23 29-SEP-23 | 270080001 03 00 25 | 25,36 |
| 58 | ALMORA | 37004803 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 1,53,77,00 |
| 59 | ALMORA | 37004803 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 64,57,50 |
| 60 | ALMORA | 37004803 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 12,82,99 |
| 61 | ALMORA | 37004805 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 01 | 83,42,50 |
| 62 | ALMORA | 37004805 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 03 | 35,03,85 |
| 63 | ALMORA | 37004805 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 06 | 3,66,15 |
| 64 | BAGESHWAR | 89024801 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 01 | 1,12,16,00 |

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| 68 | TREASURY | | | 89024801 | V | N | 2 N 01-SEP-23 11-SEP-23 | 270080001 03 00 01 | 4,90,00 |
| 69 | TREASURY | | | 89024801 | V | N | 2 N 01-SEP-23 11-SEP-23 | 270080001 03 00 03 | 2,05,80 |
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| 72 | TREASURY | | | 89024801 | V | N | 2 N 01-SEP-23 22-SEP-23 | 270080001 03 00 25 | 1,84,32 |
| 73 | TREASURY | | | 89004801 | V | N | 6 N 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 1,76,61,40 |
| 74 | TREASURY | | | 89004801 | V | N | 6 N 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 74,15,52 |
| 75 | TREASURY | | | 89004801 | V | N | 6 N 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 13,20,39 |
| 76 | CHAMOLI | | | 40064801 | V | N | 1 N 01-SEP-23 01-SEP-23 | 270080001 03 00 01 | 1,37,77,10 |
| 77 | CHAMOLI | | | 40064801 | V | N | 1 N 01-SEP-23 01-SEP-23 | 270080001 03 00 03 | 57,84,24 |
| 78 | CHAMOLI | | | 40064801 | V | N | 1 N 01-SEP-23 01-SEP-23 | 270080001 03 00 06 | 9,73,32 |
| 79 | CHAMOLI | | | 40064801 | V | N | 2 N 01-SEP-23 05-SEP-23 | 270080001 03 00 01 | 1,41,60 |
| 80 | CHAMOLI | | | 40064801 | V | N | 2 N 01-SEP-23 05-SEP-23 | 270080001 03 00 03 | 59,47 |
| 81 | CHAMOLI | | | 40064801 | V | N | 2 N 01-SEP-23 05-SEP-23 | 270080001 03 00 06 | 79,30 |
| 82 | CHAMOLI | | | 40014801 | V | N | 3 N 01-SEP-23 12-SEP-23 | 270080001 03 00 04 | 4,63,32 |
| 83 | CHAMOLI | | | 40014801 | V | N | 1 N 01-SEP-23 12-SEP-23 | 270080001 03 00 20 | 1,61,44 |
| 84 | CHAMOLI | | | 40014801 | V | N | 2 N 01-SEP-23 12-SEP-23 | 270080001 03 00 20 | 1,86,00 |
| 85 | CHAMOLI | | | 40014801 | V | N | 4 N 01-SEP-23 14-SEP-23 | 270080001 03 00 22 | 1,25,00 |
| 86 | CHAMOLI | | | 40014801 | V | N | 3 N 01-SEP-23 19-SEP-23 | 270080001 03 00 01 | 99,07 |
| 87 | CHAMOLI | | | 40014801 | V | N | 4 N 01-SEP-23 19-SEP-23 | 270080001 03 00 01 | 4,56,60 |
| 88 | CHAMOLI | | | 40014801 | V | N | 3 N 01-SEP-23 19-SEP-23 | 270080001 03 00 03 | 4,44,35 |
| 89 | CHAMOLI | | | 40014801 | V | N | 4 N 01-SEP-23 19-SEP-23 | 270080001 03 00 03 | 93,96 |
| 90 | CHAMOLI | | | 40014801 | V | N | 5 N 01-SEP-23 19-SEP-23 | 270080001 03 00 04 | 2,52,00 |
| 91 | CHAMOLI | | | 40014801 | V | N | 6 N 01-SEP-23 19-SEP-23 | 270080001 03 00 04 | 27,80 |
| 92 | CHAMOLI | | | 40014801 | V | N | 7 N 01-SEP-23 19-SEP-23 | 270080001 03 00 04 | 37,80 |
| 93 | CHAMOLI | | | 40014801 | V | N | 4 N 01-SEP-23 19-SEP-23 | 270080001 03 00 06 | 2,71,80 |
| 94 | CHAMOLI | | | 40014801 | V | N | 11 N 01-SEP-23 25-SEP-23 | 270080001 03 00 04 | 56,00 |
| 95 | CHAMOLI | | | 40014801 | V | N | 12 N 01-SEP-23 25-SEP-23 | 270080001 03 00 04 | 1,56,90 |
| 96 | CHAMOLI | | | 40014801 | V | N | 13 N 01-SEP-23 25-SEP-23 | 270080001 03 00 04 | 38,90 |

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| 98 | CHAMOLI | 40014801 | V | N | 9 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 21 | 1,92,34 |
| 99 | CHAMOLI | 40014801 | V | N | 14 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 25 | 10,03 |
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| 101 | CHAMOLI | 40014801 | V | N | 15 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 29 | 2,38,74 |
| 102 | CHAMOLI | 40064801 | V | N | 16 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 04 | 1,69,70 |
| 103 | CHAMOLI | 40064801 | V | N | 17 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 04 | 19,00 |
| 104 | CHAMPAWAT | 88024802 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 25 | 1,03,36 |
| 105 | CHAMPAWAT | 88024802 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 25 | 56,03 |
| 106 | CHAMPAWAT | 88024802 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 25 | 62,67 |
| 107 | CHAMPAWAT | 88044801 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 270080001 03 00 01 | 1,22,23,00 |
| 108 | CHAMPAWAT | 88044801 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 270080001 03 00 03 | 51,16,44 |
| 109 | CHAMPAWAT | 88044801 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 270080001 03 00 06 | 12,79,31 |
| 110 | CHAMPAWAT | 88044801 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 270080001 03 00 22 | 1,10,33 |
| 111 | CHAMPAWAT | 88024802 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 270080001 03 00 20 | 4,61,12 |
| 112 | CHAMPAWAT | 88024802 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 270080001 03 00 25 | 38,72 |
| 113 | CHAMPAWAT | 88024802 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 270080005 02 00 27 | 2,31,83,46 |
| 114 | CHAMPAWAT | 88024802 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 270080001 03 00 04 | 2,26,96 |
| 115 | CHAMPAWAT | 88024802 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 04 | 3,29,04 |
| 116 | CHAMPAWAT | 88024802 | V | N | 12 | N | 01-SEP-23 16-SEP-23 | 270080005 02 00 27 | 60,00 |
| 117 | CHAMPAWAT | 88024802 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 270080001 03 00 22 | 1,00,00 |
| 118 | CHAMPAWAT | 88024802 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 270080001 03 00 25 | 1,58,89 |
| 119 | CHAMPAWAT | 88024802 | V | N | 13 | N | 01-SEP-23 20-SEP-23 | 270080001 03 00 22 | 2,47,80 |
| 120 | CHAMPAWAT | 88024802 | V | N | 17 | N | 01-SEP-23 21-SEP-23 | 270080001 03 00 21 | 2,43,00 |
| 121 | CHAMPAWAT | 88024802 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 1,60,92,80 |
| 122 | CHAMPAWAT | 88024802 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 68,82,96 |
| 123 | CHAMPAWAT | 88024802 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 15,02,52 |
| 124 | DEHRADUN | 01004802 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 01 | 4,60,89,00 |
| 125 | DEHRADUN | 01004802 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 03 | 1,95,84,08 |
| 126 | DEHRADUN | 01004802 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 06 | 35,32,53 |
| 127 | DEHRADUN | 01004805 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 270080001 02 00 01 | 56,93,00 |
| 128 | DEHRADUN | 01004805 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 270080001 02 00 03 | 26,38,86 |

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| 130 | DEHRADUN | 01004807 | V N | 8 | N | 01-SEP-23 | 01-SEP-23 | 270080001 02 00 01 | 69,46,00 |
| 131 | DEHRADUN | 01004807 | V N | 8 | N | 01-SEP-23 | 01-SEP-23 | 270080001 02 00 03 | 29,17,32 |
| 132 | DEHRADUN | 01004807 | V N | 8 | N | 01-SEP-23 | 01-SEP-23 | 270080001 02 00 06 | 3,41,40 |
| 133 | DEHRADUN | 01004809 | V N | 6 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 01 | 3,12,52,00 |
| 134 | DEHRADUN | 01004809 | V N | 6 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 03 | 1,31,25,84 |
| 135 | DEHRADUN | 01004809 | V N | 6 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 06 | 25,22,08 |
| 136 | DEHRADUN | 01004814 | V N | 13 | N | 01-SEP-23 | 01-SEP-23 | 270080001 02 00 01 | 72,10,00 |
| 137 | DEHRADUN | 01004814 | V N | 13 | N | 01-SEP-23 | 01-SEP-23 | 270080001 02 00 03 | 30,28,20 |
| 138 | DEHRADUN | 01004814 | V N | 13 | N | 01-SEP-23 | 01-SEP-23 | 270080001 02 00 06 | 3,82,70 |
| 139 | DEHRADUN | 01004820 | V N | 7 | N | 01-SEP-23 | 01-SEP-23 | 270080001 02 00 01 | 40,21,00 |
| 140 | DEHRADUN | 01004820 | V N | 7 | N | 01-SEP-23 | 01-SEP-23 | 270080001 02 00 03 | 16,88,82 |
| 141 | DEHRADUN | 01004820 | V N | 7 | N | 01-SEP-23 | 01-SEP-23 | 270080001 02 00 06 | 2,35,50 |
| 142 | DEHRADUN | 01054804 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 01 | 8,95,00 |
| 143 | DEHRADUN | 01054804 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 01 | 5,67,53,30 |
| 144 | DEHRADUN | 01054804 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 03 | 3,75,90 |
| 145 | DEHRADUN | 01054804 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 03 | 2,38,74,82 |
| 146 | DEHRADUN | 01054804 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 06 | 18,60 |
| 147 | DEHRADUN | 01054804 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 06 | 20,01,63 |
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| 149 | DEHRADUN | 01054804 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 22 | 68,50 |
| 150 | DEHRADUN | 01054804 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 270080001 04 00 02 | 11,83,58 |
| 151 | DEHRADUN | 01054805 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 01 | 3,77,08,00 |
| 152 | DEHRADUN | 01054805 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 03 | 1,58,37,36 |
| 153 | DEHRADUN | 01054805 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 06 | 14,49,10 |
| 154 | DEHRADUN | 01054810 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 01 | 5,39,67,65 |
| 155 | DEHRADUN | 01054810 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 03 | 2,27,07,72 |
| 156 | DEHRADUN | 01054810 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 270080001 03 00 06 | 26,54,94 |
| 157 | DEHRADUN | 01004801 | V N | 10 | N | 01-SEP-23 | 02-SEP-23 | 270080001 03 00 01 | 2,86,87,00 |
| 158 | DEHRADUN | 01004801 | V N | 10 | N | 01-SEP-23 | 02-SEP-23 | 270080001 03 00 03 | 1,20,48,54 |
| 159 | DEHRADUN | 01004801 | V N | 10 | N | 01-SEP-23 | 02-SEP-23 | 270080001 03 00 06 | 22,90,59 |
| 160 | DEHRADUN | 01004801 | V N | 4 | N | 01-SEP-23 | 02-SEP-23 | 270080001 03 00 27 | 9,86,17 |

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| 163 | DEHRADUN | 01004803 | V N | 12 | N | 01-SEP-23 | 02-SEP-23 | 270080001 03 00 06 | 34,13,15 |
| 164 | DEHRADUN | 01004812 | V N | 9 | N | 01-SEP-23 | 02-SEP-23 | 270080001 02 00 01 | 63,07,00 |
| 165 | DEHRADUN | 01004812 | V N | 9 | N | 01-SEP-23 | 02-SEP-23 | 270080001 02 00 03 | 26,48,94 |
| 166 | DEHRADUN | 01004812 | V N | 9 | N | 01-SEP-23 | 02-SEP-23 | 270080001 02 00 06 | 3,67,70 |
| 167 | DEHRADUN | 01044806 | V N | 5 | N | 01-SEP-23 | 02-SEP-23 | 270080001 02 00 01 | 40,83,00 |
| 168 | DEHRADUN | 01044806 | V N | 5 | N | 01-SEP-23 | 02-SEP-23 | 270080001 02 00 03 | 17,14,86 |
| 169 | DEHRADUN | 01044806 | V N | 5 | N | 01-SEP-23 | 02-SEP-23 | 270080001 02 00 06 | 1,31,80 |
| 170 | DEHRADUN | 01004802 | V N | 5 | N | 01-SEP-23 | 05-SEP-23 | 270080001 04 00 02 | 7,63,12 |
| 171 | DEHRADUN | 01044805 | V N | 15 | N | 01-SEP-23 | 06-SEP-23 | 270080001 03 00 01 | 1,47,96 |
| 172 | DEHRADUN | 01044805 | V N | 15 | N | 01-SEP-23 | 06-SEP-23 | 270080001 03 00 03 | 50,30 |
| 173 | DEHRADUN | 01044805 | V N | 15 | N | 01-SEP-23 | 06-SEP-23 | 270080001 03 00 06 | 1,04 |
| 174 | DEHRADUN | 01054805 | V N | 6 | N | 01-SEP-23 | 06-SEP-23 | 270080001 03 00 25 | 10,01 |
| 175 | DEHRADUN | 01054805 | V N | 7 | N | 01-SEP-23 | 06-SEP-23 | 270080001 04 00 02 | 18,00 |
| 176 | DEHRADUN | 01054805 | V N | 8 | N | 01-SEP-23 | 06-SEP-23 | 270080001 04 00 02 | 18,00 |
| 177 | DEHRADUN | 01054810 | V N | 15 | N | 01-SEP-23 | 06-SEP-23 | 270080001 03 00 22 | 50,00 |
| 178 | DEHRADUN | 01054810 | V N | 14 | N | 01-SEP-23 | 06-SEP-23 | 270080001 04 00 02 | 98,60 |
| 179 | DEHRADUN | 01004812 | V N | 19 | N | 01-SEP-23 | 08-SEP-23 | 270080001 02 00 01 | 4,11,00 |
| 180 | DEHRADUN | 01004812 | V N | 19 | N | 01-SEP-23 | 08-SEP-23 | 270080001 02 00 03 | 1,72,62 |
| 181 | DEHRADUN | 01004812 | V N | 19 | N | 01-SEP-23 | 08-SEP-23 | 270080001 02 00 06 | 46,70 |
| 182 | DEHRADUN | 01054805 | V N | 13 | N | 01-SEP-23 | 08-SEP-23 | 270080001 03 00 04 | 3,10,14 |
| 183 | DEHRADUN | 01054805 | V N | 11 | N | 01-SEP-23 | 08-SEP-23 | 270080001 04 00 02 | 92,06 |
| 184 | DEHRADUN | 01054805 | V N | 9 | N | 01-SEP-23 | 08-SEP-23 | 270080001 04 00 02 | 92,06 |
| 185 | DEHRADUN | 01054810 | V N | 12 | N | 01-SEP-23 | 08-SEP-23 | 270080001 03 00 04 | 50,56 |
| 186 | DEHRADUN | 01004802 | V N | 17 | N | 01-SEP-23 | 12-SEP-23 | 270080001 03 00 25 | 1,97,25 |
| 187 | DEHRADUN | 01004805 | V N | 16 | N | 01-SEP-23 | 12-SEP-23 | 270080001 02 00 25 | 16,98 |
| 188 | DEHRADUN | 01054804 | V N | 10 | N | 01-SEP-23 | 12-SEP-23 | 270080001 03 00 04 | 1,28,56 |
| 189 | DEHRADUN | 01054810 | V N | 16 | N | 01-SEP-23 | 12-SEP-23 | 270080001 03 00 01 | 3,75,00 |
| 190 | DEHRADUN | 01054810 | V N | 16 | N | 01-SEP-23 | 12-SEP-23 | 270080001 03 00 03 | 1,57,50 |
| 191 | DEHRADUN | 01054810 | V N | 16 | N | 01-SEP-23 | 12-SEP-23 | 270080001 03 00 06 | 5,30 |
| 192 | DEHRADUN | 01004803 | V N | 21 | N | 01-SEP-23 | 13-SEP-23 | 270080001 04 00 02 | 97,86 |

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| 193 | DEHRADUN | 01004805 | V | N | 20 | N | 01-SEP-23 | 13-SEP-23 | 270080001 02 00 22 | 60,42 |
| 194 | DEHRADUN | 01004809 | V | N | 19 | N | 01-SEP-23 | 13-SEP-23 | 270080001 03 00 22 | 66,67 |
| 195 | DEHRADUN | 01004809 | V | N | 18 | N | 01-SEP-23 | 13-SEP-23 | 270080001 03 00 26 | 78,00 |
| 196 | DEHRADUN | 01054810 | V | N | 22 | N | 01-SEP-23 | 13-SEP-23 | 270080001 03 00 04 | 1,59,40 |
| 197 | DEHRADUN | 01004805 | V | N | 18 | N | 01-SEP-23 | 14-SEP-23 | 270080001 02 00 01 | 2,68,00 |
| 198 | DEHRADUN | 01004805 | V | N | 18 | N | 01-SEP-23 | 14-SEP-23 | 270080001 02 00 03 | 1,12,56 |
| 199 | DEHRADUN | 01004805 | V | N | 18 | N | 01-SEP-23 | 14-SEP-23 | 270080001 02 00 06 | 27,80 |
| 200 | DEHRADUN | 01044805 | V | N | 17 | N | 01-SEP-23 | 14-SEP-23 | 270080001 03 00 01 | 98,58 |
| 201 | DEHRADUN | 01044805 | V | N | 17 | N | 01-SEP-23 | 14-SEP-23 | 270080001 03 00 03 | 41,40 |
| 202 | DEHRADUN | 01044805 | V | N | 17 | N | 01-SEP-23 | 14-SEP-23 | 270080001 03 00 06 | 1,57 |
| 203 | DEHRADUN | 01004803 | V | N | 27 | N | 01-SEP-23 | 15-SEP-23 | 270080001 03 00 22 | 11,50 |
| 204 | DEHRADUN | 01004803 | V | N | 28 | N | 01-SEP-23 | 15-SEP-23 | 270080001 03 00 29 | 2,01,51 |
| 205 | DEHRADUN | 01004807 | V | N | 25 | N | 01-SEP-23 | 15-SEP-23 | 270080001 02 00 27 | 1,46,37 |
| 206 | DEHRADUN | 01004807 | V | N | 24 | N | 01-SEP-23 | 15-SEP-23 | 270080001 02 00 29 | 1,39,98 |
| 207 | DEHRADUN | 01004812 | V | N | 26 | N | 01-SEP-23 | 15-SEP-23 | 270080001 02 00 22 | 32,23 |
| 208 | DEHRADUN | 01004820 | V | N | 23 | N | 01-SEP-23 | 15-SEP-23 | 270080001 02 00 25 | 18,74 |
| 209 | DEHRADUN | 01044802 | V | N | 31 | N | 01-SEP-23 | 15-SEP-23 | 270080001 03 00 29 | 61,70 |
| 210 | DEHRADUN | 01044805 | V | N | 21 | N | 01-SEP-23 | 15-SEP-23 | 270080001 03 00 01 | 19,48 |
| 211 | DEHRADUN | 01044805 | V | N | 21 | N | 01-SEP-23 | 15-SEP-23 | 270080001 03 00 03 | 8,18 |
| 212 | DEHRADUN | 01044805 | V | N | 21 | N | 01-SEP-23 | 15-SEP-23 | 270080001 03 00 06 | 1,70 |
| 213 | DEHRADUN | 01044805 | V | N | 30 | N | 01-SEP-23 | 15-SEP-23 | 270080001 03 00 22 | 11,56 |
| 214 | DEHRADUN | 01004802 | V | N | 47 | N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 04 | 65,90 |
| 215 | DEHRADUN | 01004803 | V | N | 32 | N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 04 | 41,70 |
| 216 | DEHRADUN | 01004803 | V | N | 33 | N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 04 | 71,80 |
| 217 | DEHRADUN | 01004803 | V | N | 34 | N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 04 | 27,72 |
| 218 | DEHRADUN | 01004803 | V | N | 35 | N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 04 | 67,70 |
| 219 | DEHRADUN | 01004803 | V | N | 36 | N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 04 | 72,45 |
| 220 | DEHRADUN | 01004803 | V | N | 37 | N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 04 | 27,12 |
| 221 | DEHRADUN | 01004803 | V | N | 38 | N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 22 | 3,72,75 |
| 222 | DEHRADUN | 01004805 | V | N | 43 | N | 01-SEP-23 | 16-SEP-23 | 270080001 02 00 20 | 10,15 |
| 223 | DEHRADUN | 01004805 | V | N | 44 | N | 01-SEP-23 | 16-SEP-23 | 270080001 02 00 29 | 1,92,68 |
| 224 | DEHRADUN | 01004807 | V | N | 45 | N | 01-SEP-23 | 16-SEP-23 | 270080001 02 00 22 | 49,56 |

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| 226 | DEHRADUN | 01004809 | V N | 41 | N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 26 | 1,49,86 |
| 227 | DEHRADUN | 01004809 | V N | 40 | N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 29 | 2,25,75 |
| 228 | DEHRADUN | 01004809 | V N | 42 | N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 29 | 1,80,40 |
| 229 | DEHRADUN | 01004812 | V N | 46 | N | 01-SEP-23 | 16-SEP-23 | 270080001 02 00 20 | 45,97 |
| 230 | DEHRADUN | 01054810 | V N | 20 | N | 01-SEP-23 | 16-SEP-23 | 270080001 02 00 03 | 23,06 |
| 231 | DEHRADUN | 01004809 | V N | 57 | N | 01-SEP-23 | 18-SEP-23 | 270080001 03 00 29 | 39,06 |
| 232 | DEHRADUN | 01004820 | V N | 54 | N | 01-SEP-23 | 18-SEP-23 | 270080001 02 00 22 | 74,63 |
| 233 | DEHRADUN | 01054804 | V N | 22 | N | 01-SEP-23 | 18-SEP-23 | 270080001 03 00 01 | 2,93,00 |
| 234 | DEHRADUN | 01054804 | V N | 22 | N | 01-SEP-23 | 18-SEP-23 | 270080001 03 00 03 | 1,81,66 |
| 235 | DEHRADUN | 01054804 | V N | 53 | N | 01-SEP-23 | 18-SEP-23 | 270080001 03 00 04 | 1,86,82 |
| 236 | DEHRADUN | 01054804 | V N | 22 | N | 01-SEP-23 | 18-SEP-23 | 270080001 03 00 06 | 13,90 |
| 237 | DEHRADUN | 01054804 | V N | 50 | N | 01-SEP-23 | 18-SEP-23 | 270080001 03 00 20 | 2,48,20 |
| 238 | DEHRADUN | 01054804 | V N | 49 | N | 01-SEP-23 | 18-SEP-23 | 270080001 03 00 22 | 1,00,00 |
| 239 | DEHRADUN | 01054804 | V N | 55 | N | 01-SEP-23 | 18-SEP-23 | 270080001 03 00 22 | 76,70 |
| 240 | DEHRADUN | 01054804 | V N | 56 | N | 01-SEP-23 | 18-SEP-23 | 270080001 03 00 22 | 1,00,00 |
| 241 | DEHRADUN | 01054810 | V N | 52 | N | 01-SEP-23 | 18-SEP-23 | 270080001 03 00 25 | 19,32 |
| 242 | DEHRADUN | 01004801 | V N | 61 | N | 01-SEP-23 | 19-SEP-23 | 270080001 03 00 27 | 48,40,00 |
| 243 | DEHRADUN | 01004801 | V N | 62 | N | 01-SEP-23 | 19-SEP-23 | 270080001 03 00 27 | 3,40,00,00 |
| 244 | DEHRADUN | 01004801 | V N | 63 | N | 01-SEP-23 | 19-SEP-23 | 270080001 03 00 27 | 3,40,00,00 |
| 245 | DEHRADUN | 01004803 | V N | 58 | N | 01-SEP-23 | 19-SEP-23 | 270080001 03 00 04 | 31,00 |
| 246 | DEHRADUN | 01004803 | V N | 59 | N | 01-SEP-23 | 19-SEP-23 | 270080001 03 00 22 | 1,03,84 |
| 247 | DEHRADUN | 01004809 | V N | 60 | N | 01-SEP-23 | 19-SEP-23 | 270080001 03 00 29 | 2,47,92 |
| 248 | DEHRADUN | 01054804 | V N | 23 | N | 01-SEP-23 | 19-SEP-23 | 270080001 03 00 01 | 69,86 |
| 249 | DEHRADUN | 01054804 | V N | 23 | N | 01-SEP-23 | 19-SEP-23 | 270080001 03 00 03 | 85,93 |
| 250 | DEHRADUN | 01054804 | V N | 64 | N | 01-SEP-23 | 19-SEP-23 | 270080001 03 00 04 | 14,18 |
| 251 | DEHRADUN | 01054810 | V N | 65 | N | 01-SEP-23 | 19-SEP-23 | 270080001 03 00 25 | 40,37 |
| 252 | DEHRADUN | 01004802 | V N | 69 | N | 01-SEP-23 | 20-SEP-23 | 270080001 03 00 25 | 1,35,00,86 |
| 253 | DEHRADUN | 01004802 | V N | 70 | N | 01-SEP-23 | 20-SEP-23 | 270080001 03 00 25 | 2,70,01,72 |
| 254 | DEHRADUN | 01004803 | V N | 67 | N | 01-SEP-23 | 20-SEP-23 | 270080001 03 00 04 | 23,25 |
| 255 | DEHRADUN | 01004803 | V N | 71 | N | 01-SEP-23 | 20-SEP-23 | 270080001 04 00 02 | 97,86 |
| 256 | DEHRADUN | 01004807 | V N | 68 | N | 01-SEP-23 | 20-SEP-23 | 270080001 02 00 22 | 30,00 |

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| 257 | DEHRADUN | 01054810 | V N | 72 | N | 01-SEP-23 | 21-SEP-23 | 270080001 03 00 04 | 2,68,97 |
| 258 | DEHRADUN | 01054810 | V N | 73 | N | 01-SEP-23 | 21-SEP-23 | 270080001 03 00 29 | 1,67,00 |
| 259 | DEHRADUN | 01004803 | V N | 79 | N | 01-SEP-23 | 25-SEP-23 | 270080001 03 00 24 | 1,53,60 |
| 260 | DEHRADUN | 01004803 | V N | 80 | N | 01-SEP-23 | 25-SEP-23 | 270080001 03 00 24 | 1,53,60 |
| 261 | DEHRADUN | 01004807 | V N | 77 | N | 01-SEP-23 | 25-SEP-23 | 270080001 02 00 20 | 35,40 |
| 262 | DEHRADUN | 01004809 | V N | 83 | N | 01-SEP-23 | 25-SEP-23 | 270080001 03 00 25 | 35,40 |
| 263 | DEHRADUN | 01004809 | V N | 78 | N | 01-SEP-23 | 25-SEP-23 | 270080001 03 00 29 | 6,23,50 |
| 264 | DEHRADUN | 01004809 | V N | 81 | N | 01-SEP-23 | 25-SEP-23 | 270080001 04 00 02 | 2,62,93 |
| 265 | DEHRADUN | 01004809 | V N | 82 | N | 01-SEP-23 | 25-SEP-23 | 270080001 04 00 02 | 6,34,06 |
| 266 | DEHRADUN | 01054804 | V N | 85 | N | 01-SEP-23 | 26-SEP-23 | 270080001 03 00 22 | 50,00 |
| 267 | DEHRADUN | 01004801 | V N | 27 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 01 | 3,40,00 |
| 268 | DEHRADUN | 01004801 | V N | 28 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 01 | 3,40,00 |
| 269 | DEHRADUN | 01004801 | V N | 31 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 01 | 3,40,00 |
| 270 | DEHRADUN | 01004801 | V N | 27 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 03 | 1,42,80 |
| 271 | DEHRADUN | 01004801 | V N | 28 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 03 | 1,83,60 |
| 272 | DEHRADUN | 01004801 | V N | 31 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 03 | 1,42,80 |
| 273 | DEHRADUN | 01004801 | V N | 27 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 06 | 4,90 |
| 274 | DEHRADUN | 01004801 | V N | 28 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 06 | 4,90 |
| 275 | DEHRADUN | 01004801 | V N | 31 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 06 | 4,90 |
| 276 | DEHRADUN | 01004801 | V N | 94 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 29 | 2,72,74 |
| 277 | DEHRADUN | 01004802 | V N | 30 | N | 01-SEP-23 | 27-SEP-23 | 270080001 02 00 01 | 3,48,90 |
| 278 | DEHRADUN | 01004802 | V N | 30 | N | 01-SEP-23 | 27-SEP-23 | 270080001 02 00 03 | 1,46,54 |
| 279 | DEHRADUN | 01004802 | V N | 30 | N | 01-SEP-23 | 27-SEP-23 | 270080001 02 00 06 | 32,87 |
| 280 | DEHRADUN | 01004802 | V N | 92 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 29 | 4,83,10 |
| 281 | DEHRADUN | 01004802 | V N | 95 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 29 | 4,06,35 |
| 282 | DEHRADUN | 01004805 | V N | 88 | N | 01-SEP-23 | 27-SEP-23 | 270080001 02 00 04 | 1,10,39 |
| 283 | DEHRADUN | 01004805 | V N | 89 | N | 01-SEP-23 | 27-SEP-23 | 270080001 02 00 25 | 22,51 |
| 284 | DEHRADUN | 01004805 | V N | 90 | N | 01-SEP-23 | 27-SEP-23 | 270080001 02 00 25 | 3,36,84 |
| 285 | DEHRADUN | 01004820 | V N | 91 | N | 01-SEP-23 | 27-SEP-23 | 270080001 02 00 22 | 50,28 |
| 286 | DEHRADUN | 01044802 | V N | 29 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 01 | 13,85,64 |
| 287 | DEHRADUN | 01044802 | V N | 29 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 03 | 2,81,40 |
| 288 | DEHRADUN | 01044805 | V N | 86 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 04 | 5,14,84 |

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| 290 | DEHRADUN | 01044805 | V N | 97 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 11 | 2,04,03 |
| 291 | DEHRADUN | 01054804 | V N | 24 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 01 | 2,38,00 |
| 292 | DEHRADUN | 01054804 | V N | 25 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 01 | 2,38,00 |
| 293 | DEHRADUN | 01054804 | V N | 26 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 01 | 2,38,00 |
| 294 | DEHRADUN | 01054804 | V N | 24 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 03 | 1,47,56 |
| 295 | DEHRADUN | 01054804 | V N | 25 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 03 | 99,96 |
| 296 | DEHRADUN | 01054804 | V N | 26 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 03 | 99,96 |
| 297 | DEHRADUN | 01054804 | V N | 24 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 06 | 19,90 |
| 298 | DEHRADUN | 01054804 | V N | 25 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 06 | 19,90 |
| 299 | DEHRADUN | 01054804 | V N | 26 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 06 | 19,90 |
| 300 | DEHRADUN | 01054805 | V N | 84 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 25 | 19,26 |
| 301 | DEHRADUN | 01004809 | V N | 96 | N | 01-SEP-23 | 29-SEP-23 | 270080001 03 00 25 | 3,58 |
| 302 | DEHRADUN | 01044802 | V N | 52 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 01 | 2,00,08,00 |
| 303 | DEHRADUN | 01044802 | V N | 52 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 03 | 84,03,36 |
| 304 | DEHRADUN | 01044802 | V N | 52 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 06 | 8,91,50 |
| 305 | DEHRADUN | 01044805 | V N | 51 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 01 | 1,82,68,80 |
| 306 | DEHRADUN | 01044805 | V N | 51 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 03 | 78,15,70 |
| 307 | DEHRADUN | 01044805 | V N | 51 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 06 | 10,22,46 |
| 308 | DEHRADUN | 01044806 | V N | 50 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 01 | 36,79,00 |
| 309 | DEHRADUN | 01044806 | V N | 50 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 03 | 15,45,18 |
| 310 | DEHRADUN | 01044806 | V N | 50 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 06 | 99,50 |
| 311 | DEHRADUN | 01054804 | V N | 41 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 01 | 5,76,83,30 |
| 312 | DEHRADUN | 01054804 | V N | 41 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 03 | 2,42,65,42 |
| 313 | DEHRADUN | 01054804 | V N | 41 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 06 | 20,43,63 |
| 314 | DEHRADUN | 01054805 | V N | 49 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 01 | 3,78,85,00 |
| 315 | DEHRADUN | 01054805 | V N | 49 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 03 | 1,59,11,70 |
| 316 | DEHRADUN | 01054805 | V N | 49 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 06 | 15,21,60 |
| 317 | DEHRADUN | 01054810 | V N | 48 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 01 | 5,43,89,65 |
| 318 | DEHRADUN | 01054810 | V N | 48 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 03 | 2,28,84,96 |
| 319 | DEHRADUN | 01054810 | V N | 48 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 06 | 26,30,24 |
| 320 | HALDWANI | 07004807 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 270080001 02 00 01 | 73,92,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 321 | HALDWANI | 07004807 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 270080001 02 00 03 | 31,25,64 |
| 322 | HALDWANI | 07004807 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 270080001 02 00 06 | 2,36,96 |
| 323 | HALDWANI | 07004808 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 270080001 02 00 20 | 2,14,04 |
| 324 | HALDWANI | 07004808 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 270080001 02 00 20 | 84,43 |
| 325 | HALDWANI | 07004804 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 270080001 04 00 02 | 34,87 |
| 326 | HALDWANI | 07004804 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 270080001 04 00 02 | 2,83,20 |
| 327 | HALDWANI | 07004807 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 270080001 02 00 22 | 19,50 |
| 328 | HALDWANI | 07004807 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 270080001 02 00 25 | 15,37 |
| 329 | HALDWANI | 07004807 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 270080001 02 00 25 | 12,03 |
| 330 | HALDWANI | 07004805 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 270080001 03 00 04 | 1,43,40 |
| 331 | HALDWANI | 07004804 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 270080001 02 00 01 | 42,00 |
| 332 | HALDWANI | 07004804 | V | N | 3 | N | 01-SEP-23 19-SEP-23 | 270080001 02 00 01 | 28,30 |
| 333 | HALDWANI | 07004804 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 270080001 02 00 03 | 17,64 |
| 334 | HALDWANI | 07004804 | V | N | 3 | N | 01-SEP-23 19-SEP-23 | 270080001 02 00 03 | 11,63 |
| 335 | HALDWANI | 07004804 | V | N | 3 | N | 01-SEP-23 19-SEP-23 | 270080001 02 00 06 | 6,00 |
| 336 | HALDWANI | 07004804 | V | N | 4 | N | 01-SEP-23 19-SEP-23 | 270080001 03 00 01 | 31,33 |
| 337 | HALDWANI | 07004804 | V | N | 4 | N | 01-SEP-23 19-SEP-23 | 270080001 03 00 03 | 13,16 |
| 338 | HALDWANI | 07004804 | V | N | 4 | N | 01-SEP-23 19-SEP-23 | 270080001 03 00 06 | 24 |
| 339 | HALDWANI | 07004807 | V | N | 22 | N | 01-SEP-23 19-SEP-23 | 270080001 02 00 25 | 15,37 |
| 340 | HALDWANI | 07004807 | V | N | 23 | N | 01-SEP-23 19-SEP-23 | 270080001 02 00 25 | 11,80 |
| 341 | HALDWANI | 07004807 | V | N | 24 | N | 01-SEP-23 19-SEP-23 | 270080001 02 00 25 | 56,43 |
| 342 | HALDWANI | 07004807 | V | N | 20 | N | 01-SEP-23 19-SEP-23 | 270080001 02 00 29 | 1,31,50 |
| 343 | HALDWANI | 07004807 | V | N | 21 | N | 01-SEP-23 19-SEP-23 | 270080001 02 00 29 | 2,51,31 |
| 344 | HALDWANI | 07004804 | V | N | 12 | N | 01-SEP-23 20-SEP-23 | 270080001 02 00 06 | 5,40,00 |
| 345 | HALDWANI | 07004804 | V | N | 19 | N | 01-SEP-23 20-SEP-23 | 270080001 02 00 06 | 60,00 |
| 346 | HALDWANI | 07004801 | V | N | 18 | N | 01-SEP-23 21-SEP-23 | 270080001 03 00 04 | 23,10 |
| 347 | HALDWANI | 07004803 | V | N | 11 | N | 01-SEP-23 21-SEP-23 | 270080001 02 00 29 | 84,99 |
| 348 | HALDWANI | 07004804 | V | N | 13 | N | 01-SEP-23 21-SEP-23 | 270080001 03 00 01 | 7,54,00 |
| 349 | HALDWANI | 07004804 | V | N | 13 | N | 01-SEP-23 21-SEP-23 | 270080001 03 00 03 | 3,16,68 |
| 350 | HALDWANI | 07004804 | V | N | 13 | N | 01-SEP-23 21-SEP-23 | 270080001 03 00 06 | 67,30 |
| 351 | HALDWANI | 07004804 | V | N | 10 | N | 01-SEP-23 21-SEP-23 | 270080001 03 00 09 | 13,61,69 |
| 352 | HALDWANI | 07004801 | V | N | 14 | N | 01-SEP-23 25-SEP-23 | 270080001 02 00 03 | 67,52 |

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| 353 | HALDWANI | 07004801 | V | N | 15 | N | 01-SEP-23 25-SEP-23 | 270080001 02 00 03 | 2,28,32 |
| 354 | HALDWANI | 07004801 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 04 | 47,40 |
| 355 | HALDWANI | 07004801 | V | N | 26 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 04 | 68,91 |
| 356 | HALDWANI | 07004801 | V | N | 27 | N | 01-SEP-23 25-SEP-23 | 270080001 04 00 02 | 89,92 |
| 357 | HALDWANI | 07004804 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 01 | 21,61 |
| 358 | HALDWANI | 07004804 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 03 | 9,08 |
| 359 | HALDWANI | 07004804 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 06 | 17 |
| 360 | HALDWANI | 07004807 | V | N | 28 | N | 01-SEP-23 25-SEP-23 | 270080001 02 00 29 | 1,49,50 |
| 361 | HALDWANI | 07004807 | V | N | 29 | N | 01-SEP-23 25-SEP-23 | 270080001 02 00 29 | 1,93,70 |
| 362 | HALDWANI | 07004803 | V | N | 17 | N | 01-SEP-23 27-SEP-23 | 270080001 02 00 21 | 1,49,00 |
| 363 | HALDWANI | 07004805 | V | N | 16 | N | 01-SEP-23 27-SEP-23 | 270080001 03 00 20 | 2,24,17 |
| 364 | HALDWANI | 07004805 | V | N | 15 | N | 01-SEP-23 27-SEP-23 | 270080001 03 00 21 | 2,30,10 |
| 365 | HALDWANI | 07004805 | V | N | 14 | N | 01-SEP-23 27-SEP-23 | 270080001 03 00 25 | 9,66 |
| 366 | HALDWANI | 07004806 | V | N | 13 | N | 01-SEP-23 27-SEP-23 | 270080001 02 00 25 | 11,79 |
| 367 | HALDWANI | 07004801 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 2,18,73,90 |
| 368 | HALDWANI | 07004801 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 91,86,24 |
| 369 | HALDWANI | 07004801 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 17,22,07 |
| 370 | HALDWANI | 07004803 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 01 | 48,60,00 |
| 371 | HALDWANI | 07004803 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 03 | 20,41,20 |
| 372 | HALDWANI | 07004803 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 06 | 2,33,60 |
| 373 | HALDWANI | 07004804 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 3,08,08,00 |
| 374 | HALDWANI | 07004804 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 1,29,39,36 |
| 375 | HALDWANI | 07004804 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 19,30,97 |
| 376 | HALDWANI | 07004805 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 2,38,88,00 |
| 377 | HALDWANI | 07004805 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 1,01,12,32 |
| 378 | HALDWANI | 07004805 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 14,57,23 |
| 379 | HALDWANI | 07004806 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 01 | 53,82,00 |
| 380 | HALDWANI | 07004806 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 03 | 22,60,44 |
| 381 | HALDWANI | 07004806 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 06 | 2,67,80 |
| 382 | HALDWANI | 07004807 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 01 | 75,09,00 |
| 383 | HALDWANI | 07004807 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 03 | 31,74,78 |
| 384 | HALDWANI | 07004807 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 06 | 2,47,70 |

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| 385 | HALDWANI | 07004808 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 01 | 57,11,00 |
| 386 | HALDWANI | 07004808 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 03 | 23,98,62 |
| 387 | HALDWANI | 07004808 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 06 | 3,25,10 |
| 388 | HARIDWAR | 65002003 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 270080001 02 00 01 | 72,73,50 |
| 389 | HARIDWAR | 65002003 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 270080001 02 00 03 | 30,54,87 |
| 390 | HARIDWAR | 65002003 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 270080001 02 00 06 | 1,47,05 |
| 391 | HARIDWAR | 65004804 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 270080001 03 00 01 | 1,69,15,90 |
| 392 | HARIDWAR | 65004804 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 270080001 03 00 03 | 71,87,88 |
| 393 | HARIDWAR | 65004804 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 270080001 03 00 06 | 11,60,86 |
| 394 | HARIDWAR | 65004803 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 270080001 03 00 20 | 3,02,69 |
| 395 | HARIDWAR | 65004804 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 270080001 03 00 01 | 3,86,00 |
| 396 | HARIDWAR | 65004804 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 270080001 03 00 03 | 1,62,12 |
| 397 | HARIDWAR | 65004804 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 270080001 03 00 06 | 16,80 |
| 398 | HARIDWAR | 65004803 | V | N | 4 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 01 | 4,54,00 |
| 399 | HARIDWAR | 65004803 | V | N | 4 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 03 | 1,90,68 |
| 400 | HARIDWAR | 65004803 | V | N | 4 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 06 | 44,30 |
| 401 | HARIDWAR | 65004807 | V | N | 8 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 04 | 1,16,23 |
| 402 | HARIDWAR | 65004807 | V | N | 15 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 22 | 1,83,50 |
| 403 | HARIDWAR | 65004807 | V | N | 16 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 22 | 36,23 |
| 404 | HARIDWAR | 65004807 | V | N | 13 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 25 | 15,37 |
| 405 | HARIDWAR | 65004807 | V | N | 6 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 25 | 13,36 |
| 406 | HARIDWAR | 65004807 | V | N | 7 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 25 | 17,83 |
| 407 | HARIDWAR | 65004807 | V | N | 9 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 25 | 6,65,79 |
| 408 | HARIDWAR | 65004807 | V | N | 10 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 27 | 1,00,00 |
| 409 | HARIDWAR | 65004807 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 27 | 1,00,00 |
| 410 | HARIDWAR | 65004807 | V | N | 12 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 27 | 4,70,00 |
| 411 | HARIDWAR | 65004807 | V | N | 14 | N | 01-SEP-23 16-SEP-23 | 270080001 04 00 02 | 5,09,20 |
| 412 | HARIDWAR | 65004808 | V | N | 5 | N | 01-SEP-23 19-SEP-23 | 270080001 02 00 11 | 14,66 |
| 413 | HARIDWAR | 65002003 | V | N | 2 | N | 01-SEP-23 25-SEP-23 | 270080001 02 00 22 | 63,72 |
| 414 | HARIDWAR | 65002003 | V | N | 4 | N | 01-SEP-23 25-SEP-23 | 270080001 02 00 22 | 30,09 |
| 415 | HARIDWAR | 65002003 | V | N | 3 | N | 01-SEP-23 25-SEP-23 | 270080001 02 00 25 | 1,64,52 |
| 416 | HARIDWAR | 65004804 | V | N | 20 | N | 01-SEP-23 27-SEP-23 | 270080001 03 00 24 | 59,23 |

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| 417 | HARIDWAR | 65004804 | V | N | 21 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 24 | 28,34 |
| 418 | HARIDWAR | 65004804 | V | N | 22 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 24 | 53,74 |
| 419 | HARIDWAR | 65004804 | V | N | 17 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 29 | 3,22,24 |
| 420 | HARIDWAR | 65004804 | V | N | 18 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 29 | 3,31,19 |
| 421 | HARIDWAR | 65004804 | V | N | 19 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 29 | 3,22,24 |
| 422 | HARIDWAR | 65004804 | V | N | 23 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 29 | 1,20,84 |
| 423 | HARIDWAR | 65002003 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 01 | 57,88,00 |
| 424 | HARIDWAR | 65002003 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 01 | 78,25,50 |
| 425 | HARIDWAR | 65002003 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 03 | 24,30,96 |
| 426 | HARIDWAR | 65002003 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 03 | 32,86,71 |
| 427 | HARIDWAR | 65002003 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 06 | 3,57,60 |
| 428 | HARIDWAR | 65002003 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 06 | 1,99,85 |
| 429 | HARIDWAR | 65004807 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 01 | 4,29,65,38 |
| 430 | HARIDWAR | 65004807 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 03 | 1,83,70,70 |
| 431 | HARIDWAR | 65004807 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 06 | 15,25,65 |
| 432 | HARIDWAR | 65004808 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 01 | 39,11,00 |
| 433 | HARIDWAR | 65004808 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 03 | 16,42,62 |
| 434 | HARIDWAR | 65004808 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 06 | 1,32,10 |
| 435 | KOTDWAR | 56004804 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 270080001 03 00 01 | 2,27,17,00 |
| 436 | KOTDWAR | 56004804 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 270080001 03 00 03 | 97,13,34 |
| 437 | KOTDWAR | 56004804 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 270080001 03 00 06 | 18,13,20 |
| 438 | KOTDWAR | 56004804 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 270080001 03 00 25 | 2,22,85 |
| 439 | KOTDWAR | 56004804 | V | N | 5 | N | 01-SEP-23 | 20-SEP-23 | 270080001 03 00 25 | 28,34 |
| 440 | KOTDWAR | 56004804 | V | N | 6 | N | 01-SEP-23 | 20-SEP-23 | 270080001 03 00 25 | 1,11,27 |
| 441 | KOTDWAR | 56004804 | V | N | 7 | N | 01-SEP-23 | 20-SEP-23 | 270080001 03 00 25 | 1,64,35 |
| 442 | KOTDWAR | 56004804 | V | N | 8 | N | 01-SEP-23 | 20-SEP-23 | 270080001 03 00 25 | 40,46 |
| 443 | KOTDWAR | 56004804 | V | N | 2 | N | 01-SEP-23 | 20-SEP-23 | 270080001 03 00 29 | 1,03,10 |
| 444 | KOTDWAR | 56004804 | V | N | 4 | N | 01-SEP-23 | 20-SEP-23 | 270080001 03 00 29 | 2,94,83 |
| 445 | KOTDWAR | 56004804 | V | N | 3 | N | 01-SEP-23 | 20-SEP-23 | 270080001 04 00 02 | 2,00,00 |
| 446 | NAINITAL | 36004802 | V | N | 1 | N | 01-SEP-23 | 08-SEP-23 | 270080001 02 00 01 | 1,75,74 |
| 447 | NAINITAL | 36004802 | V | N | 1 | N | 01-SEP-23 | 08-SEP-23 | 270080001 02 00 03 | 66,78 |
| 448 | NAINITAL | 36004802 | V | N | 1 | N | 01-SEP-23 | 08-SEP-23 | 270080001 02 00 06 | 14,83 |

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| 450 | NAINITAL | 36004802 | V N | 2 | N | 01-SEP-23 08-SEP-23 | 270080001 03 00 03 | 2,23,86 |
| 451 | NAINITAL | 36004802 | V N | 3 | N | 01-SEP-23 08-SEP-23 | 270080001 03 00 04 | 12,30 |
| 452 | NAINITAL | 36004802 | V N | 2 | N | 01-SEP-23 08-SEP-23 | 270080001 03 00 06 | 49,30 |
| 453 | NAINITAL | 36004802 | V N | 1 | N | 01-SEP-23 08-SEP-23 | 270080001 03 00 25 | 45,86 |
| 454 | NAINITAL | 36004802 | V N | 2 | N | 01-SEP-23 08-SEP-23 | 270080001 03 00 25 | 5,78,18 |
| 455 | NAINITAL | 36174802 | V N | 4 | N | 01-SEP-23 12-SEP-23 | 270080001 03 00 25 | 1,15,08 |
| 456 | NAINITAL | 36174802 | V N | 5 | N | 01-SEP-23 13-SEP-23 | 270080001 03 00 29 | 2,06,93 |
| 457 | NAINITAL | 36174802 | V N | 7 | N | 01-SEP-23 14-SEP-23 | 270080001 03 00 25 | 23,60 |
| 458 | NAINITAL | 36174803 | V N | 8 | N | 01-SEP-23 14-SEP-23 | 270080001 03 00 22 | 1,50,00 |
| 459 | NAINITAL | 36174803 | V N | 6 | N | 01-SEP-23 14-SEP-23 | 270080001 04 00 02 | 94,40 |
| 460 | NAINITAL | 36174802 | V N | 9 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 11 | 4,95,00 |
| 461 | NAINITAL | 36174802 | V N | 12 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 21 | 6,70,24 |
| 462 | NAINITAL | 36174802 | V N | 11 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 22 | 1,46,38 |
| 463 | NAINITAL | 36174802 | V N | 10 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 26 | 5,78,00 |
| 464 | NAINITAL | 36174803 | V N | 13 | N | 01-SEP-23 27-SEP-23 | 270080001 03 00 04 | 2,30,04 |
| 465 | NAINITAL | 36004802 | V N | 7 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 3,18,55,05 |
| 466 | NAINITAL | 36004802 | V N | 7 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 1,34,10,60 |
| 467 | NAINITAL | 36004802 | V N | 7 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 23,58,30 |
| 468 | NAINITAL | 36174802 | V N | 6 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 1,70,55,58 |
| 469 | NAINITAL | 36174802 | V N | 6 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 72,33,45 |
| 470 | NAINITAL | 36174802 | V N | 6 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 11,52,08 |
| 471 | NAINITAL | 36174803 | V N | 8 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 1,67,85,40 |
| 472 | NAINITAL | 36174803 | V N | 8 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 70,47,60 |
| 473 | NAINITAL | 36174803 | V N | 8 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 7,78,60 |
| 474 | NARENDRA NAGAR | 39004801 | V N | 1 | N | 01-SEP-23 04-SEP-23 | 270080001 03 00 29 | 6,00,00 |
| 475 | NARENDRA NAGAR | 39004801 | V N | 3 | N | 01-SEP-23 21-SEP-23 | 270080001 03 00 22 | 23,60 |
| 476 | NARENDRA NAGAR | 39004801 | V N | 1 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 01 | 6,84,00 |
| 477 | NARENDRA NAGAR | 39004801 | V N | 2 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 01 | 7,77,00 |
| 478 | NARENDRA NAGAR | 39004801 | V N | 1 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 03 | 3,16,68 |
| 479 | NARENDRA NAGAR | 39004801 | V N | 2 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 03 | 3,26,34 |
| 480 | NARENDRA NAGAR | 39004801 | V N | 1 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 06 | 5,40 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 481 | NARENDRA NAGAR | 39004801 | V | N | 2 | N | 01-SEP-23 | 25-SEP-23 | 270080001 03 00 06 | 50,40 |
| 482 | NARENDRA NAGAR | 39004801 | V | N | 4 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 01 | 6,22,00 |
| 483 | NARENDRA NAGAR | 39004801 | V | N | 4 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 03 | 2,61,24 |
| 484 | NARENDRA NAGAR | 39004801 | V | N | 4 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 06 | 55,30 |
| 485 | NARENDRA NAGAR | 39004801 | V | N | 4 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 22 | 92,32 |
| 486 | NARENDRA NAGAR | 39004801 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 01 | 2,92,53,00 |
| 487 | NARENDRA NAGAR | 39004801 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 03 | 1,23,82,86 |
| 488 | NARENDRA NAGAR | 39004801 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 06 | 17,85,69 |
| 489 | PAURI GARHWAL | 42014805 | V | N | 14 | N | 01-SEP-23 | 05-SEP-23 | 270080001 03 00 21 | 1,21,00 |
| 490 | PAURI GARHWAL | 42014801 | V | N | 12 | N | 01-SEP-23 | 06-SEP-23 | 270080001 04 00 02 | 94,40 |
| 491 | PAURI GARHWAL | 42014801 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 270080001 04 00 02 | 94,40 |
| 492 | PAURI GARHWAL | 42014805 | V | N | 2 | N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 25 | 22,40 |
| 493 | PAURI GARHWAL | 42014805 | V | N | 3 | N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 25 | 28,22 |
| 494 | PAURI GARHWAL | 42014805 | V | N | 1 | N | 01-SEP-23 | 16-SEP-23 | 270080001 04 00 02 | 98,60 |
| 495 | PAURI GARHWAL | 42014801 | V | N | 4 | N | 01-SEP-23 | 19-SEP-23 | 270080001 03 00 04 | 1,51,60 |
| 496 | PAURI GARHWAL | 42014801 | V | N | 5 | N | 01-SEP-23 | 19-SEP-23 | 270080001 03 00 04 | 48,80 |
| 497 | PAURI GARHWAL | 42014801 | V | N | 6 | N | 01-SEP-23 | 19-SEP-23 | 270080001 03 00 04 | 90,00 |
| 498 | PAURI GARHWAL | 42014801 | V | N | 7 | N | 01-SEP-23 | 19-SEP-23 | 270080001 03 00 26 | 1,49,90 |
| 499 | PAURI GARHWAL | 42014801 | V | N | 8 | N | 01-SEP-23 | 19-SEP-23 | 270080001 03 00 29 | 4,09,64 |
| 500 | PAURI GARHWAL | 42014805 | V | N | 9 | N | 01-SEP-23 | 20-SEP-23 | 270080001 03 00 04 | 3,03,75 |
| 501 | PAURI GARHWAL | 42014805 | V | N | 10 | N | 01-SEP-23 | 20-SEP-23 | 270080001 03 00 22 | 50,00 |
| 502 | PAURI GARHWAL | 42014801 | V | N | 11 | N | 01-SEP-23 | 21-SEP-23 | 270080001 03 00 25 | 91,56 |
| 503 | PAURI GARHWAL | 42014805 | V | N | 16 | N | 01-SEP-23 | 25-SEP-23 | 270080001 03 00 04 | 78,30 |
| 504 | PAURI GARHWAL | 42014805 | V | N | 15 | N | 01-SEP-23 | 25-SEP-23 | 270080001 03 00 21 | 56,64 |
| 505 | PAURI GARHWAL | 42014801 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 01 | 2,94,51,80 |
| 506 | PAURI GARHWAL | 42014801 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 03 | 1,23,68,58 |
| 507 | PAURI GARHWAL | 42014801 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 06 | 20,94,46 |
| 508 | PAURI GARHWAL | 42014804 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 01 | 92,38,00 |
| 509 | PAURI GARHWAL | 42014804 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 03 | 38,98,86 |
| 510 | PAURI GARHWAL | 42014804 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 06 | 3,20,90 |
| 511 | PAURI GARHWAL | 42014804 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 21 | 35,40 |
| 512 | PAURI GARHWAL | 42014805 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 01 | 1,56,98,60 |

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| 513 | PAURI GARHWAL | 42014805 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 66,74,64 |
| 514 | PAURI GARHWAL | 42014805 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 11,63,11 |
| 515 | PITHORAGARH | 38004801 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 01 | 1,74,41,00 |
| 516 | PITHORAGARH | 38004801 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 03 | 73,25,22 |
| 517 | PITHORAGARH | 38004801 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 04 | 42,00 |
| 518 | PITHORAGARH | 38004801 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 04 | 9,75 |
| 519 | PITHORAGARH | 38004801 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 04 | 19,75 |
| 520 | PITHORAGARH | 38004801 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 04 | 80,88 |
| 521 | PITHORAGARH | 38004801 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 06 | 15,09,90 |
| 522 | PITHORAGARH | 38004804 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 01 | 75,52,00 |
| 523 | PITHORAGARH | 38004804 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 03 | 31,71,84 |
| 524 | PITHORAGARH | 38004804 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 06 | 7,10,40 |
| 525 | PITHORAGARH | 38044808 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 01 | 1,16,95,89 |
| 526 | PITHORAGARH | 38044808 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 03 | 49,37,94 |
| 527 | PITHORAGARH | 38044808 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 270080001 03 00 06 | 10,52,59 |
| 528 | PITHORAGARH | 38004804 | V | N | 5 | N | 01-SEP-23 11-SEP-23 | 270080001 03 00 22 | 54,05 |
| 529 | PITHORAGARH | 38004804 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 270080001 03 00 29 | 1,63,87 |
| 530 | PITHORAGARH | 38004804 | V | N | 7 | N | 01-SEP-23 11-SEP-23 | 270080001 03 00 29 | 2,91,33 |
| 531 | PITHORAGARH | 38044808 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 01 | 2,02,55 |
| 532 | PITHORAGARH | 38044808 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 03 | 65,94 |
| 533 | PITHORAGARH | 38044808 | V | N | 8 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 04 | 50,12 |
| 534 | PITHORAGARH | 38044808 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 06 | 64,72 |
| 535 | PITHORAGARH | 38004804 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 75,52,00 |
| 536 | PITHORAGARH | 38004804 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 31,71,84 |
| 537 | PITHORAGARH | 38004804 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 7,10,40 |
| 538 | ROORKEE | 55004808 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 270080001 03 00 04 | 1,27,20 |
| 539 | ROORKEE | 55004803 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 270080001 03 00 01 | 1,82,50 |
| 540 | ROORKEE | 55004803 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 270080001 03 00 03 | 76,65 |
| 541 | ROORKEE | 55004803 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 270080001 03 00 25 | 14,46,32 |
| 542 | ROORKEE | 55004803 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 270080001 03 00 25 | 89,03 |
| 543 | ROORKEE | 55004803 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 270080001 04 00 02 | 5,98,52 |
| 544 | ROORKEE | 55004803 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 270080001 04 00 02 | 3,77,58 |

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| 545 | ROORKEE | 55004809 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 270080001 02 00 29 | 1,03,79 |
| 546 | ROORKEE | 55004809 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 270080001 04 00 02 | 6,40,64 |
| 547 | ROORKEE | 55004801 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 270080001 03 00 22 | 2,26,69 |
| 548 | ROORKEE | 55004801 | V | N | 11 | N | 01-SEP-23 12-SEP-23 | 270080001 03 00 24 | 94,07 |
| 549 | ROORKEE | 55004801 | V | N | 10 | N | 01-SEP-23 12-SEP-23 | 270080001 03 00 29 | 4,91,87 |
| 550 | ROORKEE | 55004801 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 270080001 03 00 29 | 1,60,03 |
| 551 | ROORKEE | 55004805 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 270080001 03 00 01 | 3,40,00 |
| 552 | ROORKEE | 55004805 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 270080001 03 00 03 | 1,42,80 |
| 553 | ROORKEE | 55004805 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 270080001 03 00 06 | 36,90 |
| 554 | ROORKEE | 55004805 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 270080001 04 00 02 | 98,60 |
| 555 | ROORKEE | 55004806 | V | N | 13 | N | 01-SEP-23 14-SEP-23 | 270080001 03 00 24 | 42,51 |
| 556 | ROORKEE | 55004806 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 270080001 03 00 24 | 48,89 |
| 557 | ROORKEE | 55004808 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 270080001 03 00 20 | 90,00 |
| 558 | ROORKEE | 55004808 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 270080001 03 00 21 | 53,10 |
| 559 | ROORKEE | 55004808 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 270080001 03 00 21 | 2,96,00 |
| 560 | ROORKEE | 55004808 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 270080001 03 00 22 | 27,14 |
| 561 | ROORKEE | 55004808 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 270080001 03 00 22 | 93,52 |
| 562 | ROORKEE | 55004808 | V | N | 22 | N | 01-SEP-23 14-SEP-23 | 270080001 03 00 25 | 15,33 |
| 563 | ROORKEE | 55004809 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 270080001 02 00 20 | 60,00 |
| 564 | ROORKEE | 55004809 | V | N | 16 | N | 01-SEP-23 14-SEP-23 | 270080001 02 00 20 | 2,49,50 |
| 565 | ROORKEE | 55004809 | V | N | 17 | N | 01-SEP-23 14-SEP-23 | 270080001 02 00 20 | 29,00 |
| 566 | ROORKEE | 55004808 | V | N | 26 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 20 | 2,08,95 |
| 567 | ROORKEE | 55004809 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 270080001 02 00 06 | 1,20,00 |
| 568 | ROORKEE | 55004805 | V | N | 30 | N | 01-SEP-23 18-SEP-23 | 270080001 03 00 04 | 33,38 |
| 569 | ROORKEE | 55004805 | V | N | 31 | N | 01-SEP-23 18-SEP-23 | 270080001 03 00 04 | 84,50 |
| 570 | ROORKEE | 55004805 | V | N | 32 | N | 01-SEP-23 18-SEP-23 | 270080001 03 00 04 | 67,80 |
| 571 | ROORKEE | 55004805 | V | N | 33 | N | 01-SEP-23 18-SEP-23 | 270080001 03 00 04 | 97,10 |
| 572 | ROORKEE | 55004805 | V | N | 34 | N | 01-SEP-23 18-SEP-23 | 270080001 03 00 04 | 59,60 |
| 573 | ROORKEE | 55004805 | V | N | 35 | N | 01-SEP-23 18-SEP-23 | 270080001 03 00 04 | 75,20 |
| 574 | ROORKEE | 55004805 | V | N | 36 | N | 01-SEP-23 18-SEP-23 | 270080001 03 00 04 | 54,60 |
| 575 | ROORKEE | 55004807 | V | N | 27 | N | 01-SEP-23 18-SEP-23 | 270080001 02 00 04 | 2,83,64 |
| 576 | ROORKEE | 55004809 | V | N | 4 | N | 01-SEP-23 18-SEP-23 | 270080001 02 00 03 | 50,40 |

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| 577 | ROORKEE | 55004809 | V | N | 28 | N | 01-SEP-23 18-SEP-23 | 270080001 04 00 02 | 26,40 |
| 578 | ROORKEE | 55004809 | V | N | 29 | N | 01-SEP-23 18-SEP-23 | 270080001 04 00 02 | 26,40 |
| 579 | ROORKEE | 55004808 | V | N | 37 | N | 01-SEP-23 19-SEP-23 | 270080001 03 00 04 | 48,50 |
| 580 | ROORKEE | 55004808 | V | N | 38 | N | 01-SEP-23 19-SEP-23 | 270080001 03 00 22 | 41,72 |
| 581 | ROORKEE | 55004808 | V | N | 39 | N | 01-SEP-23 20-SEP-23 | 270080001 03 00 04 | 4,86,62 |
| 582 | ROORKEE | 55004801 | V | N | 48 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 11 | 1,74,00 |
| 583 | ROORKEE | 55004801 | V | N | 47 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 29 | 2,01,82 |
| 584 | ROORKEE | 55004802 | V | N | 44 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 21 | 2,23,00 |
| 585 | ROORKEE | 55004802 | V | N | 46 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 21 | 1,78,50 |
| 586 | ROORKEE | 55004802 | V | N | 45 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 22 | 1,41,00 |
| 587 | ROORKEE | 55004803 | V | N | 5 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 07 | 70,00 |
| 588 | ROORKEE | 55004803 | V | N | 43 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 10 | 25,20 |
| 589 | ROORKEE | 55004803 | V | N | 42 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 20 | 67,00 |
| 590 | ROORKEE | 55004803 | V | N | 41 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 29 | 3,55,16 |
| 591 | ROORKEE | 55004805 | V | N | 6 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 01 | 3,40,00 |
| 592 | ROORKEE | 55004805 | V | N | 6 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 03 | 2,10,80 |
| 593 | ROORKEE | 55004805 | V | N | 6 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 06 | 36,90 |
| 594 | ROORKEE | 55004808 | V | N | 40 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 29 | 4,98,45 |
| 595 | ROORKEE | 55004802 | V | N | 53 | N | 01-SEP-23 26-SEP-23 | 270080001 03 00 20 | 2,23,50 |
| 596 | ROORKEE | 55004802 | V | N | 55 | N | 01-SEP-23 26-SEP-23 | 270080001 03 00 21 | 2,49,92 |
| 597 | ROORKEE | 55004802 | V | N | 54 | N | 01-SEP-23 26-SEP-23 | 270080001 03 00 22 | 2,05,56 |
| 598 | ROORKEE | 55004807 | V | N | 52 | N | 01-SEP-23 26-SEP-23 | 270080001 02 00 20 | 2,45,39 |
| 599 | ROORKEE | 55004807 | V | N | 50 | N | 01-SEP-23 26-SEP-23 | 270080001 02 00 21 | 2,38,95 |
| 600 | ROORKEE | 55004807 | V | N | 49 | N | 01-SEP-23 26-SEP-23 | 270080001 02 00 22 | 18,00 |
| 601 | ROORKEE | 55004807 | V | N | 51 | N | 01-SEP-23 26-SEP-23 | 270080001 02 00 22 | 11,97 |
| 602 | ROORKEE | 55004803 | V | N | 57 | N | 01-SEP-23 27-SEP-23 | 270080001 03 00 25 | 85,44 |
| 603 | ROORKEE | 55004806 | V | N | 7 | N | 01-SEP-23 27-SEP-23 | 270080001 03 00 03 | 49,20 |
| 604 | ROORKEE | 55004808 | V | N | 56 | N | 01-SEP-23 27-SEP-23 | 270080001 03 00 25 | 1,09,93 |
| 605 | ROORKEE | 55004801 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 2,87,71,67 |
| 606 | ROORKEE | 55004801 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 1,22,55,73 |
| 607 | ROORKEE | 55004801 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 19,89,20 |
| 608 | ROORKEE | 55004802 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 2,13,95,25 |

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| 609 | ROORKEE | 55004802 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 90,30,00 |
| 610 | ROORKEE | 55004802 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 8,74,45 |
| 611 | ROORKEE | 55004803 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 6,92,77,70 |
| 612 | ROORKEE | 55004803 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 2,93,05,24 |
| 613 | ROORKEE | 55004803 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 20,17,40 |
| 614 | ROORKEE | 55004804 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 01 | 45,73,00 |
| 615 | ROORKEE | 55004804 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 03 | 19,20,66 |
| 616 | ROORKEE | 55004804 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 06 | 1,13,50 |
| 617 | ROORKEE | 55004805 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 1,71,26,00 |
| 618 | ROORKEE | 55004805 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 71,92,92 |
| 619 | ROORKEE | 55004805 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 8,19,53 |
| 620 | ROORKEE | 55004807 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 01 | 49,11,00 |
| 621 | ROORKEE | 55004807 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 03 | 20,62,62 |
| 622 | ROORKEE | 55004807 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 06 | 1,68,70 |
| 623 | ROORKEE | 55004808 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 1,88,49,90 |
| 624 | ROORKEE | 55004808 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 79,28,76 |
| 625 | ROORKEE | 55004808 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 9,17,78 |
| 626 | ROORKEE | 55004809 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 01 | 1,33,48,60 |
| 627 | ROORKEE | 55004809 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 03 | 56,03,64 |
| 628 | ROORKEE | 55004809 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 06 | 3,37,88 |
| 629 | RUDRAPRAYAG | 90024809 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 270080001 03 00 01 | 1,21,39,60 |
| 630 | RUDRAPRAYAG | 90024809 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 270080001 03 00 03 | 51,80,21 |
| 631 | RUDRAPRAYAG | 90024809 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 270080001 03 00 06 | 8,66,99 |
| 632 | RUDRAPRAYAG | 90024809 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 270080001 04 00 02 | 1,10,00 |
| 633 | RUDRAPRAYAG | 90004803 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 270080001 02 00 04 | 2,46,20 |
| 634 | RUDRAPRAYAG | 90004803 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 270080001 02 00 20 | 92,50 |
| 635 | RUDRAPRAYAG | 90004803 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 270080001 02 00 29 | 1,50,02 |
| 636 | RUDRAPRAYAG | 90004801 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 270080001 03 00 04 | 1,65,30 |
| 637 | RUDRAPRAYAG | 90004801 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 270080001 03 00 22 | 52,50 |
| 638 | RUDRAPRAYAG | 90004801 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 270080001 03 00 22 | 14,00 |
| 639 | RUDRAPRAYAG | 90004801 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 270080001 03 00 22 | 22,00 |
| 640 | RUDRAPRAYAG | 90004801 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 270080001 03 00 22 | 34,00 |

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| 641 | RUDRAPRAYAG | 90004801 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 01 | 23,46 |
| 642 | RUDRAPRAYAG | 90004801 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 03 | 8,91 |
| 643 | RUDRAPRAYAG | 90004801 | V | N | 10 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 04 | 42,50 |
| 644 | RUDRAPRAYAG | 90004801 | V | N | 12 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 04 | 70,50 |
| 645 | RUDRAPRAYAG | 90004801 | V | N | 13 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 04 | 42,30 |
| 646 | RUDRAPRAYAG | 90004801 | V | N | 14 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 04 | 26,00 |
| 647 | RUDRAPRAYAG | 90004801 | V | N | 15 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 04 | 21,70 |
| 648 | RUDRAPRAYAG | 90004801 | V | N | 16 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 04 | 1,21,50 |
| 649 | RUDRAPRAYAG | 90004801 | V | N | 18 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 04 | 40,50 |
| 650 | RUDRAPRAYAG | 90004801 | V | N | 19 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 04 | 72,75 |
| 651 | RUDRAPRAYAG | 90004801 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 06 | 13 |
| 652 | RUDRAPRAYAG | 90004801 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 06 | 60,00 |
| 653 | RUDRAPRAYAG | 90004801 | V | N | 11 | N | 01-SEP-23 15-SEP-23 | 270080001 03 00 20 | 2,05,00 |
| 654 | RUDRAPRAYAG | 90004801 | V | N | 17 | N | 01-SEP-23 16-SEP-23 | 270080001 03 00 29 | 5,66,40 |
| 655 | RUDRAPRAYAG | 90004801 | V | N | 20 | N | 01-SEP-23 18-SEP-23 | 270080001 03 00 04 | 60,50 |
| 656 | RUDRAPRAYAG | 90024809 | V | N | 21 | N | 01-SEP-23 22-SEP-23 | 270080001 03 00 04 | 2,31,35 |
| 657 | RUDRAPRAYAG | 90004801 | V | N | 4 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 01 | 2,52,00 |
| 658 | RUDRAPRAYAG | 90004801 | V | N | 4 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 03 | 1,05,84 |
| 659 | RUDRAPRAYAG | 90004801 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 04 | 17,50 |
| 660 | RUDRAPRAYAG | 90004801 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 04 | 17,50 |
| 661 | RUDRAPRAYAG | 90004801 | V | N | 4 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 06 | 20,00 |
| 662 | RUDRAPRAYAG | 90004801 | V | N | 23 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 22 | 40,00 |
| 663 | RUDRAPRAYAG | 90004801 | V | N | 26 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 22 | 56,64 |
| 664 | RUDRAPRAYAG | 90004801 | V | N | 27 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 22 | 1,80,00 |
| 665 | RUDRAPRAYAG | 90004801 | V | N | 28 | N | 01-SEP-23 25-SEP-23 | 270080001 03 00 22 | 1,80,00 |
| 666 | RUDRAPRAYAG | 90004801 | V | N | 22 | N | 01-SEP-23 25-SEP-23 | 270080001 04 00 02 | 1,97,20 |
| 667 | RUDRAPRAYAG | 90004801 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 01 | 1,76,49,90 |
| 668 | RUDRAPRAYAG | 90004801 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 03 | 74,12,16 |
| 669 | RUDRAPRAYAG | 90004801 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 270080001 03 00 06 | 10,48,09 |
| 670 | RUDRAPRAYAG | 90004803 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 01 | 60,47,00 |
| 671 | RUDRAPRAYAG | 90004803 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 03 | 25,39,74 |
| 672 | RUDRAPRAYAG | 90004803 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 270080001 02 00 06 | 3,29,00 |

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| 673 | SECRETARIAT | 12004811 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 270080001 | 02 00 01 | 5,55,29,71 |
| 674 | SECRETARIAT | 12004811 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 270080001 | 02 00 03 | 2,35,11,48 |
| 675 | SECRETARIAT | 12004811 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 270080001 | 02 00 06 | 32,48,72 |
| 676 | SECRETARIAT | 12004811 | V N | 2 N | 01-SEP-23 | 04-SEP-23 | 270080001 | 02 00 01 | 81,03 |
| 677 | SECRETARIAT | 12004811 | V N | 2 N | 01-SEP-23 | 04-SEP-23 | 270080001 | 02 00 03 | 34,03 |
| 678 | SECRETARIAT | 12004811 | V N | 2 N | 01-SEP-23 | 04-SEP-23 | 270080001 | 02 00 06 | 8,62 |
| 679 | SECRETARIAT | 12004811 | V N | 3 N | 01-SEP-23 | 08-SEP-23 | 270080001 | 02 00 01 | 8,61,29 |
| 680 | SECRETARIAT | 12004811 | V N | 3 N | 01-SEP-23 | 08-SEP-23 | 270080001 | 02 00 03 | 3,61,75 |
| 681 | SECRETARIAT | 12004811 | V N | 3 N | 01-SEP-23 | 08-SEP-23 | 270080001 | 02 00 06 | 72,25 |
| 682 | SECRETARIAT | 12004811 | V N | 1 N | 01-SEP-23 | 08-SEP-23 | 270080001 | 02 00 20 | 7,72,50 |
| 683 | SECRETARIAT | 12004811 | V N | 2 N | 01-SEP-23 | 08-SEP-23 | 270080001 | 02 00 30 | 60,75 |
| 684 | SECRETARIAT | 12004811 | V N | 3 N | 01-SEP-23 | 08-SEP-23 | 270080001 | 02 00 30 | 56,50 |
| 685 | SECRETARIAT | 12004811 | V N | 5 N | 01-SEP-23 | 15-SEP-23 | 270080001 | 02 00 04 | 4,82,10 |
| 686 | SECRETARIAT | 12004811 | V N | 4 N | 01-SEP-23 | 15-SEP-23 | 270080001 | 02 00 06 | 41,13 |
| 687 | SECRETARIAT | 12004811 | V N | 6 N | 01-SEP-23 | 20-SEP-23 | 270080001 | 02 00 25 | 22,15 |
| 688 | SECRETARIAT | 12004811 | V N | 5 N | 01-SEP-23 | 21-SEP-23 | 270080001 | 02 00 01 | 4,40,51 |
| 689 | SECRETARIAT | 12004811 | V N | 5 N | 01-SEP-23 | 21-SEP-23 | 270080001 | 02 00 03 | 1,85,02 |
| 690 | SECRETARIAT | 12004811 | V N | 7 N | 01-SEP-23 | 21-SEP-23 | 270080001 | 02 00 04 | 94,14 |
| 691 | SECRETARIAT | 12004811 | V N | 5 N | 01-SEP-23 | 21-SEP-23 | 270080001 | 02 00 06 | 2,68 |
| 692 | SECRETARIAT | 12004811 | V N | 9 N | 01-SEP-23 | 21-SEP-23 | 270080001 | 02 00 10 | 3,06,80 |
| 693 | SECRETARIAT | 12004811 | V N | 8 N | 01-SEP-23 | 21-SEP-23 | 270080001 | 02 00 20 | 2,35,41 |
| 694 | SECRETARIAT | 12004811 | V N | 6 N | 01-SEP-23 | 25-SEP-23 | 270080001 | 02 00 01 | 14,70,00 |
| 695 | SECRETARIAT | 12004811 | V N | 7 N | 01-SEP-23 | 25-SEP-23 | 270080001 | 02 00 01 | 14,70,00 |
| 696 | SECRETARIAT | 12004811 | V N | 6 N | 01-SEP-23 | 25-SEP-23 | 270080001 | 02 00 03 | 6,17,40 |
| 697 | SECRETARIAT | 12004811 | V N | 7 N | 01-SEP-23 | 25-SEP-23 | 270080001 | 02 00 03 | 6,17,40 |
| 698 | SECRETARIAT | 12004811 | V N | 6 N | 01-SEP-23 | 25-SEP-23 | 270080001 | 02 00 06 | 1,32,00 |
| 699 | SECRETARIAT | 12004811 | V N | 7 N | 01-SEP-23 | 25-SEP-23 | 270080001 | 02 00 06 | 1,32,00 |
| 700 | SECRETARIAT | 12004811 | V N | 9 N | 01-SEP-23 | 30-SEP-23 | 270080001 | 02 00 01 | 5,59,41,63 |
| 701 | SECRETARIAT | 12004811 | V N | 9 N | 01-SEP-23 | 30-SEP-23 | 270080001 | 02 00 03 | 2,36,84,48 |
| 702 | SECRETARIAT | 12004811 | V N | 9 N | 01-SEP-23 | 30-SEP-23 | 270080001 | 02 00 06 | 32,95,18 |
| 703 | TEHRI GARHWAL | 61004804 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 270080001 | 03 00 01 | 1,22,47,00 |
| 704 | TEHRI GARHWAL | 61004804 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 270080001 | 03 00 03 | 51,42,90 |

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| 705 | TEHRI GARHWAL | 61004804 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 270080001 | 03 00 06 | 6,62,86 |
| 706 | TEHRI GARHWAL | 61004802 | V N | 1 N | 01-SEP-23 | 02-SEP-23 | 270080001 | 04 00 02 | 1,82,00 |
| 707 | TEHRI GARHWAL | 61004802 | V N | 2 N | 01-SEP-23 | 05-SEP-23 | 270080001 | 03 00 04 | 32,26 |
| 708 | TEHRI GARHWAL | 61004807 | V N | 2 N | 01-SEP-23 | 13-SEP-23 | 270080001 | 02 00 01 | 4,62,00 |
| 709 | TEHRI GARHWAL | 61004807 | V N | 2 N | 01-SEP-23 | 13-SEP-23 | 270080001 | 02 00 03 | 1,94,04 |
| 710 | TEHRI GARHWAL | 61004807 | V N | 2 N | 01-SEP-23 | 13-SEP-23 | 270080001 | 02 00 06 | 6,40 |
| 711 | TEHRI GARHWAL | 61004807 | V N | 3 N | 01-SEP-23 | 13-SEP-23 | 270080001 | 02 00 25 | 14,16 |
| 712 | TEHRI GARHWAL | 61004802 | V N | 5 N | 01-SEP-23 | 15-SEP-23 | 270080001 | 03 00 04 | 4,89,22 |
| 713 | TEHRI GARHWAL | 61004807 | V N | 7 N | 01-SEP-23 | 15-SEP-23 | 270080001 | 02 00 20 | 32,00 |
| 714 | TEHRI GARHWAL | 61004807 | V N | 6 N | 01-SEP-23 | 15-SEP-23 | 270080001 | 02 00 29 | 81,28 |
| 715 | TEHRI GARHWAL | 61004802 | V N | 12 N | 01-SEP-23 | 19-SEP-23 | 270080001 | 03 00 22 | 1,98,78 |
| 716 | TEHRI GARHWAL | 61004802 | V N | 10 N | 01-SEP-23 | 21-SEP-23 | 270080001 | 02 00 25 | 1,64,80 |
| 717 | TEHRI GARHWAL | 61004802 | V N | 11 N | 01-SEP-23 | 21-SEP-23 | 270080001 | 02 00 25 | 1,40,27 |
| 718 | TEHRI GARHWAL | 61004802 | V N | 8 N | 01-SEP-23 | 21-SEP-23 | 270080001 | 02 00 25 | 7,48,54 |
| 719 | TEHRI GARHWAL | 61004802 | V N | 9 N | 01-SEP-23 | 21-SEP-23 | 270080001 | 02 00 25 | 1,87,70 |
| 720 | TEHRI GARHWAL | 61004804 | V N | 13 N | 01-SEP-23 | 26-SEP-23 | 270080001 | 03 00 04 | 1,76,15 |
| 721 | TEHRI GARHWAL | 61004804 | V N | 14 N | 01-SEP-23 | 26-SEP-23 | 270080001 | 03 00 04 | 1,76,15 |
| 722 | TEHRI GARHWAL | 61004804 | V N | 5 N | 01-SEP-23 | 29-SEP-23 | 270080001 | 03 00 01 | 3,76,00 |
| 723 | TEHRI GARHWAL | 61004804 | V N | 5 N | 01-SEP-23 | 29-SEP-23 | 270080001 | 03 00 03 | 1,57,92 |
| 724 | TEHRI GARHWAL | 61004804 | V N | 5 N | 01-SEP-23 | 29-SEP-23 | 270080001 | 03 00 06 | 4,20 |
| 725 | UDHAM SINGH NAGAR | 75024801 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 270080001 | 03 00 01 | 2,86,45,83 |
| 726 | UDHAM SINGH NAGAR | 75024801 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 270080001 | 03 00 03 | 1,20,28,47 |
| 727 | UDHAM SINGH NAGAR | 75024801 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 270080001 | 03 00 06 | 20,81,16 |
| 728 | UDHAM SINGH NAGAR | 75024801 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 270080001 | 04 00 02 | 37,20 |
| 729 | UDHAM SINGH NAGAR | 75024801 | V N | 2 N | 01-SEP-23 | 01-SEP-23 | 270080001 | 04 00 02 | 3,77,58 |
| 730 | UDHAM SINGH NAGAR | 75034802 | V N | 2 N | 01-SEP-23 | 01-SEP-23 | 270080001 | 03 00 01 | 3,10,91,50 |
| 731 | UDHAM SINGH NAGAR | 75034802 | V N | 2 N | 01-SEP-23 | 01-SEP-23 | 270080001 | 03 00 03 | 1,32,38,74 |
| 732 | UDHAM SINGH NAGAR | 75034802 | V N | 2 N | 01-SEP-23 | 01-SEP-23 | 270080001 | 03 00 06 | 25,35,17 |

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| 733 | UDHAM SINGH NAGAR | 75064801 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 270080001 03 00 01 | 1,19,18,00 |
| 734 | UDHAM SINGH NAGAR | 75064801 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 270080001 03 00 03 | 50,05,56 |
| 735 | UDHAM SINGH NAGAR | 75064801 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 270080001 03 00 06 | 8,77,20 |
| 736 | UDHAM SINGH NAGAR | 75004801 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 270080001 03 00 20 | 98,72 |
| 737 | UDHAM SINGH NAGAR | 75004801 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 270080001 03 00 22 | 22,00 |
| 738 | UDHAM SINGH NAGAR | 75004801 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 270080001 03 00 25 | 5,56,18 |
| 739 | UDHAM SINGH NAGAR | 75024801 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 01 | 1,00,53 |
| 740 | UDHAM SINGH NAGAR | 75024801 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 01 | 54,80 |
| 741 | UDHAM SINGH NAGAR | 75024801 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 01 | 4,90,00 |
| 742 | UDHAM SINGH NAGAR | 75024801 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 03 | 42,22 |
| 743 | UDHAM SINGH NAGAR | 75024801 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 03 | 23,02 |
| 744 | UDHAM SINGH NAGAR | 75024801 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 03 | 2,05,80 |
| 745 | UDHAM SINGH NAGAR | 75024801 | V | N | 10 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 04 | 23,64 |
| 746 | UDHAM SINGH NAGAR | 75024801 | V | N | 11 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 04 | 38,08 |
| 747 | UDHAM SINGH NAGAR | 75024801 | V | N | 12 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 04 | 21,66 |
| 748 | UDHAM SINGH NAGAR | 75024801 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 04 | 38,32 |
| 749 | UDHAM SINGH NAGAR | 75024801 | V | N | 14 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 04 | 15,22 |
| 750 | UDHAM SINGH NAGAR | 75024801 | V | N | 15 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 04 | 27,60 |
| 751 | UDHAM SINGH NAGAR | 75024801 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 04 | 92,65 |
| 752 | UDHAM SINGH NAGAR | 75024801 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 04 | 1,05,25 |
| 753 | UDHAM SINGH NAGAR | 75024801 | V | N | 8 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 04 | 31,78 |
| 754 | UDHAM SINGH NAGAR | 75024801 | V | N | 9 | N | 01-SEP-23 | 06-SEP-23 270080001 03 00 04 | 31,10 |

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| 755 | UDHAM SINGH NAGAR | 75024801 | V | N | 4 | N 01-SEP-23 | 06-SEP-23 | 270080001 03 00 06 | 8,25 |
| 756 | UDHAM SINGH NAGAR | 75024801 | V | N | 5 | N 01-SEP-23 | 06-SEP-23 | 270080001 03 00 06 | 5,29 |
| 757 | UDHAM SINGH NAGAR | 75024801 | V | N | 6 | N 01-SEP-23 | 06-SEP-23 | 270080001 03 00 06 | 51,70 |
| 758 | UDHAM SINGH NAGAR | 75004801 | V | N | 16 | N 01-SEP-23 | 08-SEP-23 | 270080001 04 00 02 | 6,12,36 |
| 759 | UDHAM SINGH NAGAR | 75064801 | V | N | 7 | N 01-SEP-23 | 08-SEP-23 | 270080001 03 00 01 | 2,60,00 |
| 760 | UDHAM SINGH NAGAR | 75064801 | V | N | 7 | N 01-SEP-23 | 08-SEP-23 | 270080001 03 00 03 | 1,09,20 |
| 761 | UDHAM SINGH NAGAR | 75064801 | V | N | 7 | N 01-SEP-23 | 08-SEP-23 | 270080001 03 00 06 | 2,00 |
| 762 | UDHAM SINGH NAGAR | 75004818 | V | N | 17 | N 01-SEP-23 | 11-SEP-23 | 270080001 02 00 22 | 30,00 |
| 763 | UDHAM SINGH NAGAR | 75004818 | V | N | 18 | N 01-SEP-23 | 11-SEP-23 | 270080001 02 00 25 | 16,44 |
| 764 | UDHAM SINGH NAGAR | 75034802 | V | N | 19 | N 01-SEP-23 | 13-SEP-23 | 270080001 03 00 04 | 1,24,00 |
| 765 | UDHAM SINGH NAGAR | 75004801 | V | N | 10 | N 01-SEP-23 | 15-SEP-23 | 270080001 03 00 01 | 26,97 |
| 766 | UDHAM SINGH NAGAR | 75004801 | V | N | 11 | N 01-SEP-23 | 15-SEP-23 | 270080001 03 00 01 | 95,00 |
| 767 | UDHAM SINGH NAGAR | 75004801 | V | N | 12 | N 01-SEP-23 | 15-SEP-23 | 270080001 03 00 01 | 99,69 |
| 768 | UDHAM SINGH NAGAR | 75004801 | V | N | 13 | N 01-SEP-23 | 15-SEP-23 | 270080001 03 00 01 | 70,00 |
| 769 | UDHAM SINGH NAGAR | 75004801 | V | N | 8 | N 01-SEP-23 | 15-SEP-23 | 270080001 03 00 01 | 9,92 |
| 770 | UDHAM SINGH NAGAR | 75004801 | V | N | 9 | N 01-SEP-23 | 15-SEP-23 | 270080001 03 00 01 | 24,84 |
| 771 | UDHAM SINGH NAGAR | 75004801 | V | N | 10 | N 01-SEP-23 | 15-SEP-23 | 270080001 03 00 03 | 11,13 |
| 772 | UDHAM SINGH NAGAR | 75004801 | V | N | 13 | N 01-SEP-23 | 15-SEP-23 | 270080001 03 00 03 | 25,00 |
| 773 | UDHAM SINGH NAGAR | 75004801 | V | N | 8 | N 01-SEP-23 | 15-SEP-23 | 270080001 03 00 03 | 3,38 |
| 774 | UDHAM SINGH NAGAR | 75004801 | V | N | 9 | N 01-SEP-23 | 15-SEP-23 | 270080001 03 00 03 | 10,32 |
| 775 | UDHAM SINGH NAGAR | 75004801 | V | N | 10 | N 01-SEP-23 | 15-SEP-23 | 270080001 03 00 06 | 7,35 |
| 776 | UDHAM SINGH NAGAR | 75004801 | V | N | 11 | N 01-SEP-23 | 15-SEP-23 | 270080001 03 00 06 | 50 |

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| 777 | UDHAM SINGH NAGAR | 75004801 | V | N | 12 N | 01-SEP-23 | 15-SEP-23 | 270080001 03 00 06 | 50 |
| 778 | UDHAM SINGH NAGAR | 75004801 | V | N | 13 N | 01-SEP-23 | 15-SEP-23 | 270080001 03 00 06 | 50 |
| 779 | UDHAM SINGH NAGAR | 75004801 | V | N | 14 N | 01-SEP-23 | 15-SEP-23 | 270080001 03 00 06 | 51,10 |
| 780 | UDHAM SINGH NAGAR | 75004801 | V | N | 8 N | 01-SEP-23 | 15-SEP-23 | 270080001 03 00 06 | 7,03 |
| 781 | UDHAM SINGH NAGAR | 75004801 | V | N | 9 N | 01-SEP-23 | 15-SEP-23 | 270080001 03 00 06 | 6,77 |
| 782 | UDHAM SINGH NAGAR | 75004801 | V | N | 15 N | 01-SEP-23 | 20-SEP-23 | 270080001 03 00 06 | 3,79,50 |
| 783 | UDHAM SINGH NAGAR | 75034802 | V | N | 17 N | 01-SEP-23 | 26-SEP-23 | 270080001 03 00 01 | 89,00 |
| 784 | UDHAM SINGH NAGAR | 75034802 | V | N | 16 N | 01-SEP-23 | 26-SEP-23 | 270080001 03 00 03 | 24,60 |
| 785 | UDHAM SINGH NAGAR | 75034802 | V | N | 17 N | 01-SEP-23 | 26-SEP-23 | 270080001 03 00 03 | 1,96,69 |
| 786 | UDHAM SINGH NAGAR | 75034802 | V | N | 17 N | 01-SEP-23 | 26-SEP-23 | 270080001 03 00 06 | 1,80 |
| 787 | UDHAM SINGH NAGAR | 75004801 | V | N | 19 N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 01 | 7,54,00 |
| 788 | UDHAM SINGH NAGAR | 75004801 | V | N | 22 N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 01 | 2,71,76,60 |
| 789 | UDHAM SINGH NAGAR | 75004801 | V | N | 19 N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 03 | 3,16,68 |
| 790 | UDHAM SINGH NAGAR | 75004801 | V | N | 22 N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 03 | 1,14,47,52 |
| 791 | UDHAM SINGH NAGAR | 75004801 | V | N | 19 N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 06 | 66,10 |
| 792 | UDHAM SINGH NAGAR | 75004801 | V | N | 22 N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 06 | 16,67,42 |
| 793 | UTTARKASHI | 41014801 | V | N | 1 N | 01-SEP-23 | 05-SEP-23 | 270080001 03 00 04 | 1,10,28 |
| 794 | UTTARKASHI | 41004804 | V | N | 5 N | 01-SEP-23 | 14-SEP-23 | 270080001 03 00 29 | 3,54,46 |
| 795 | UTTARKASHI | 41004808 | V | N | 6 N | 01-SEP-23 | 14-SEP-23 | 270080001 03 00 04 | 29,00 |
| 796 | UTTARKASHI | 41004808 | V | N | 7 N | 01-SEP-23 | 14-SEP-23 | 270080001 03 00 04 | 14,50 |
| 797 | UTTARKASHI | 41004808 | V | N | 8 N | 01-SEP-23 | 14-SEP-23 | 270080001 03 00 04 | 46,80 |
| 798 | UTTARKASHI | 41014801 | V | N | 3 N | 01-SEP-23 | 14-SEP-23 | 270080001 03 00 04 | 1,19,14 |
| 799 | UTTARKASHI | 41014801 | V | N | 4 N | 01-SEP-23 | 14-SEP-23 | 270080001 03 00 04 | 67,14 |
| 800 | UTTARKASHI | 41014801 | V | N | 2 N | 01-SEP-23 | 14-SEP-23 | 270080001 03 00 22 | 19,00 |
| 801 | UTTARKASHI | 41014801 | V | N | 11 N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 20 | 2,43,20 |

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| 802 | UTTARKASHI | 41014801 | V | N | 9 | N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 22 | 20,00 |
| 803 | UTTARKASHI | 41014801 | V | N | 10 | N | 01-SEP-23 | 16-SEP-23 | 270080001 03 00 29 | 4,00,00 |
| 804 | UTTARKASHI | 41004808 | V | N | 12 | N | 01-SEP-23 | 21-SEP-23 | 270080001 03 00 04 | 18,25 |
| 805 | UTTARKASHI | 41014801 | V | N | 16 | N | 01-SEP-23 | 25-SEP-23 | 270080001 03 00 04 | 56,32 |
| 806 | UTTARKASHI | 41014801 | V | N | 15 | N | 01-SEP-23 | 25-SEP-23 | 270080001 03 00 20 | 44,00 |
| 807 | UTTARKASHI | 41004803 | V | N | 18 | N | 01-SEP-23 | 26-SEP-23 | 270080001 03 00 04 | 15,86,52 |
| 808 | UTTARKASHI | 41014801 | V | N | 17 | N | 01-SEP-23 | 26-SEP-23 | 270080001 03 00 25 | 5,26 |
| 809 | UTTARKASHI | 41004805 | V | N | 21 | N | 01-SEP-23 | 27-SEP-23 | 270080001 02 00 04 | 59,25 |
| 810 | UTTARKASHI | 41004805 | V | N | 20 | N | 01-SEP-23 | 27-SEP-23 | 270080001 02 00 29 | 1,39,08 |
| 811 | UTTARKASHI | 41014801 | V | N | 19 | N | 01-SEP-23 | 27-SEP-23 | 270080001 03 00 04 | 1,23,72 |
| 812 | UTTARKASHI | 41004804 | V | N | 4 | N | 01-SEP-23 | 29-SEP-23 | 270080001 03 00 01 | 34,32 |
| 813 | UTTARKASHI | 41004804 | V | N | 4 | N | 01-SEP-23 | 29-SEP-23 | 270080001 03 00 03 | 14,41 |
| 814 | UTTARKASHI | 41004803 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 01 | 1,10,86,00 |
| 815 | UTTARKASHI | 41004803 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 03 | 46,85,52 |
| 816 | UTTARKASHI | 41004803 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 06 | 11,02,58 |
| 817 | UTTARKASHI | 41004804 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 01 | 2,57,22,75 |
| 818 | UTTARKASHI | 41004804 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 03 | 1,10,06,10 |
| 819 | UTTARKASHI | 41004804 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 06 | 23,04,99 |
| 820 | UTTARKASHI | 41004805 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 01 | 50,27,00 |
| 821 | UTTARKASHI | 41004805 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 03 | 21,11,34 |
| 822 | UTTARKASHI | 41004805 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 270080001 02 00 06 | 3,70,10 |
| 823 | UTTARKASHI | 41004808 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 01 | 1,44,91,20 |
| 824 | UTTARKASHI | 41004808 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 03 | 60,85,80 |
| 825 | UTTARKASHI | 41004808 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 06 | 14,36,21 |
| 826 | UTTARKASHI | 41014801 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 01 | 2,31,32,00 |
| 827 | UTTARKASHI | 41014801 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 03 | 97,36,44 |
| 828 | UTTARKASHI | 41014801 | V | N | 7 | N | 01-SEP-23 | 30-SEP-23 | 270080001 03 00 06 | 15,48,85 |

2,62,27,31,62

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| 1 | ALMORA | 37004803 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 270103101 03 00 51 | 17,26,32 |
| 2 | ALMORA | 37004803 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 270103101 03 00 51 | 17,89,99 |
| 3 | ALMORA | 37004803 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 270103101 03 00 51 | 21,20,93 |
| 4 | ALMORA | 37004803 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 270103101 03 00 51 | 65,96,44 |
| 5 | ALMORA | 37004803 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 270103101 03 00 51 | 29,84,59 |
| 6 | ALMORA | 37004803 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 270103101 03 00 51 | 18,96,65 |
| 7 | ALMORA | 37004803 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 270103101 03 00 51 | 84,85,38 |
| 8 | ALMORA | 37004803 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 270103101 03 00 51 | 37,64,67 |
| 9 | ALMORA | 37004803 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 270103101 03 00 51 | 17,89,47 |
| 10 | ALMORA | 37004803 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 270103101 03 00 51 | 30,33,72 |
| 11 | ALMORA | 37004803 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 270103101 03 00 51 | 24,82,99 |
| 12 | ALMORA | 37004801 | V | N | 18 | N | 01-SEP-23 22-SEP-23 | 270117101 02 00 51 | 1,03,90 |
| 13 | ALMORA | 37004801 | V | N | 19 | N | 01-SEP-23 22-SEP-23 | 270117101 02 00 51 | 1,06,56 |
| 14 | ALMORA | 37004801 | V | N | 20 | N | 01-SEP-23 22-SEP-23 | 270117101 02 00 51 | 5,89,87 |
| 15 | ALMORA | 37004801 | V | N | 21 | N | 01-SEP-23 22-SEP-23 | 270117101 02 00 51 | 2,98,73 |
| 16 | ALMORA | 37004801 | V | N | 22 | N | 01-SEP-23 22-SEP-23 | 270117101 02 00 51 | 19,79,28 |
| 17 | ALMORA | 37004801 | V | N | 23 | N | 01-SEP-23 22-SEP-23 | 270117101 02 00 51 | 1,91,63 |
| 18 | ALMORA | 37004801 | V | N | 24 | N | 01-SEP-23 22-SEP-23 | 270117101 02 00 51 | 97,00 |
| 19 | ALMORA | 37014801 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 270117101 02 00 51 | 19,44,10 |
| 20 | ALMORA | 37014801 | V | N | 13 | N | 01-SEP-23 25-SEP-23 | 270117101 02 00 51 | 9,61,35 |
| 21 | ALMORA | 37014801 | V | N | 14 | N | 01-SEP-23 25-SEP-23 | 270117101 02 00 51 | 18,88,00 |
| 22 | ALMORA | 37014801 | V | N | 15 | N | 01-SEP-23 25-SEP-23 | 270117101 02 00 51 | 14,89,20 |
| 23 | ALMORA | 37014801 | V | N | 16 | N | 01-SEP-23 25-SEP-23 | 270117101 02 00 51 | 8,58,21 |
| 24 | ALMORA | 37014801 | V | N | 17 | N | 01-SEP-23 25-SEP-23 | 270117101 02 00 51 | 22,84,86 |
| 25 | ALMORA | 37014801 | V | N | 32 | N | 01-SEP-23 25-SEP-23 | 270117101 02 00 51 | 11,93,60 |
| 26 | ALMORA | 37014801 | V | N | 33 | N | 01-SEP-23 25-SEP-23 | 270117101 02 00 51 | 19,77,09 |
| 27 | ALMORA | 37004801 | V | N | 30 | N | 01-SEP-23 26-SEP-23 | 270117101 02 00 51 | 6,98,87 |
| 28 | ALMORA | 37004801 | V | N | 31 | N | 01-SEP-23 26-SEP-23 | 270117101 02 00 51 | 7,11,74 |
| 29 | ALMORA | 37004803 | V | N | 25 | N | 01-SEP-23 26-SEP-23 | 270103101 03 00 51 | 80,28,72 |
| 30 | ALMORA | 37004803 | V | N | 26 | N | 01-SEP-23 26-SEP-23 | 270103101 03 00 51 | 80,00,40 |
| 31 | ALMORA | 37004803 | V | N | 27 | N | 01-SEP-23 26-SEP-23 | 270103101 03 00 51 | 43,97,62 |
| 32 | ALMORA | 37004803 | V | N | 28 | N | 01-SEP-23 26-SEP-23 | 270103101 03 00 51 | 18,64,40 |

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| 33 | ALMORA | 37004803 | V | N | 29 | N | 01-SEP-23 26-SEP-23 | 270103101 03 00 51 | 5,65,22 |
| 34 | ALMORA | 37014801 | V | N | 34 | N | 01-SEP-23 26-SEP-23 | 270117101 02 00 51 | 19,33,59 |
| 35 | CHAMOLI | 40064801 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 270115101 02 00 51 | 49,76,31 |
| 36 | CHAMOLI | 40064801 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 270117101 02 00 51 | 27,58,85 |
| 37 | CHAMOLI | 40064801 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 270117101 02 00 51 | 19,96,32 |
| 38 | CHAMOLI | 40064801 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 270117101 02 00 51 | 48,38,98 |
| 39 | CHAMOLI | 40064801 | V | N | 6 | N | 01-SEP-23 12-SEP-23 | 270117101 02 00 51 | 10,17,99 |
| 40 | CHAMOLI | 40064801 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 270117101 02 00 51 | 19,83,68 |
| 41 | CHAMOLI | 40064801 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 270117101 02 00 51 | 29,99,48 |
| 42 | CHAMOLI | 40014801 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 270117101 02 00 51 | 19,07,67 |
| 43 | CHAMOLI | 40014801 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 270117101 02 00 51 | 19,29,65 |
| 44 | CHAMOLI | 40014801 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 270117101 02 00 51 | 19,98,37 |
| 45 | CHAMOLI | 40014801 | V | N | 11 | N | 01-SEP-23 25-SEP-23 | 270117101 02 00 51 | 4,92,11 |
| 46 | CHAMOLI | 40014801 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 270117101 02 00 51 | 16,09,80 |
| 47 | CHAMPAWAT | 88044801 | V | N | 1 | N | 01-SEP-23 14-SEP-23 | 270103101 03 00 51 | 3,60,00 |
| 48 | CHAMPAWAT | 88024802 | V | N | 2 | N | 01-SEP-23 18-SEP-23 | 270117101 02 00 51 | 49,17,78 |
| 49 | CHAMPAWAT | 88024802 | V | N | 3 | N | 01-SEP-23 18-SEP-23 | 270117101 02 00 51 | 21,08,09 |
| 50 | CHAMPAWAT | 88024802 | V | N | 4 | N | 01-SEP-23 18-SEP-23 | 270117101 02 00 51 | 24,09,86 |
| 51 | CHAMPAWAT | 88024802 | V | N | 5 | N | 01-SEP-23 18-SEP-23 | 270117101 02 00 51 | 24,23,63 |
| 52 | CHAMPAWAT | 88024802 | V | N | 6 | N | 01-SEP-23 18-SEP-23 | 270117101 02 00 51 | 30,00,00 |
| 53 | CHAMPAWAT | 88044801 | V | N | 7 | N | 01-SEP-23 26-SEP-23 | 270103101 03 00 51 | 2,37,24 |
| 54 | DEHRADUN | 01004802 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 270115101 02 00 51 | 17,16,10 |
| 55 | DEHRADUN | 01004802 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 270115101 02 00 51 | 47,84,75 |
| 56 | DEHRADUN | 01004802 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 270115101 02 00 51 | 36,12,57 |
| 57 | DEHRADUN | 01004802 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 270115101 02 00 51 | 48,29,61 |
| 58 | DEHRADUN | 01004802 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 270115101 02 00 51 | 24,08,38 |
| 59 | DEHRADUN | 01004802 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 270115101 02 00 51 | 49,27,38 |
| 60 | DEHRADUN | 01004802 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 270115101 02 00 51 | 47,96,89 |
| 61 | DEHRADUN | 01004802 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 270115101 02 00 51 | 18,39,39 |
| 62 | DEHRADUN | 01004802 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 270115101 02 00 51 | 28,46,29 |
| 63 | DEHRADUN | 01004802 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 270115101 02 00 51 | 49,79,19 |
| 64 | DEHRADUN | 01004802 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 270115101 02 00 51 | 80,74,41 |

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| 65 | DEHRADUN | 01004802 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 270115101 02 00 51 | 49,02,37 |
| 66 | DEHRADUN | 01004802 | V N | 20 | N | 01-SEP-23 | 02-SEP-23 | 270115101 02 00 51 | 23,01,91 |
| 67 | DEHRADUN | 01004802 | V N | 21 | N | 01-SEP-23 | 02-SEP-23 | 270115101 02 00 51 | 30,84,89 |
| 68 | DEHRADUN | 01004802 | V N | 22 | N | 01-SEP-23 | 02-SEP-23 | 270115101 02 00 51 | 47,99,47 |
| 69 | DEHRADUN | 01004802 | V N | 23 | N | 01-SEP-23 | 02-SEP-23 | 270115101 02 00 51 | 20,57,37 |
| 70 | DEHRADUN | 01004802 | V N | 24 | N | 01-SEP-23 | 02-SEP-23 | 270115101 02 00 51 | 23,08,13 |
| 71 | DEHRADUN | 01004802 | V N | 25 | N | 01-SEP-23 | 02-SEP-23 | 270115101 02 00 51 | 45,50,00 |
| 72 | DEHRADUN | 01004802 | V N | 26 | N | 01-SEP-23 | 02-SEP-23 | 270115101 02 00 51 | 43,49,10 |
| 73 | DEHRADUN | 01004802 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 270115101 02 00 51 | 49,64,67 |
| 74 | DEHRADUN | 01004802 | V N | 4 | N | 01-SEP-23 | 02-SEP-23 | 270115101 02 00 51 | 49,82,30 |
| 75 | DEHRADUN | 01004802 | V N | 5 | N | 01-SEP-23 | 02-SEP-23 | 270115101 02 00 51 | 49,17,66 |
| 76 | DEHRADUN | 01004802 | V N | 6 | N | 01-SEP-23 | 02-SEP-23 | 270115101 02 00 51 | 49,22,13 |
| 77 | DEHRADUN | 01004802 | V N | 7 | N | 01-SEP-23 | 02-SEP-23 | 270115101 02 00 51 | 49,03,08 |
| 78 | DEHRADUN | 01004802 | V N | 8 | N | 01-SEP-23 | 02-SEP-23 | 270115101 02 00 51 | 48,87,68 |
| 79 | DEHRADUN | 01004802 | V N | 9 | N | 01-SEP-23 | 02-SEP-23 | 270115101 02 00 51 | 48,35,42 |
| 80 | DEHRADUN | 01004809 | V N | 100 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 22,47,90 |
| 81 | DEHRADUN | 01004809 | V N | 101 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 23,89,50 |
| 82 | DEHRADUN | 01004809 | V N | 102 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 24,94,52 |
| 83 | DEHRADUN | 01004809 | V N | 103 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 23,30,50 |
| 84 | DEHRADUN | 01004809 | V N | 104 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 23,71,80 |
| 85 | DEHRADUN | 01004809 | V N | 105 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 24,66,20 |
| 86 | DEHRADUN | 01004809 | V N | 106 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 23,30,50 |
| 87 | DEHRADUN | 01004809 | V N | 107 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 23,88,32 |
| 88 | DEHRADUN | 01004809 | V N | 108 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 22,30,20 |
| 89 | DEHRADUN | 01004809 | V N | 109 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 12,94,32 |
| 90 | DEHRADUN | 01004809 | V N | 110 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 24,70,61 |
| 91 | DEHRADUN | 01004809 | V N | 111 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 24,39,77 |
| 92 | DEHRADUN | 01004809 | V N | 112 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 24,61,10 |
| 93 | DEHRADUN | 01004809 | V N | 113 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 12,77,23 |
| 94 | DEHRADUN | 01004809 | V N | 114 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 20,63,41 |
| 95 | DEHRADUN | 01004809 | V N | 115 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 10,66,48 |
| 96 | DEHRADUN | 01004809 | V N | 116 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 24,78,00 |

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| 97 | DEHRADUN | 01004809 | V N | 117 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 15,02,20 |
| 98 | DEHRADUN | 01004809 | V N | 118 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 11,52,50 |
| 99 | DEHRADUN | 01004809 | V N | 119 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 19,58,00 |
| 100 | DEHRADUN | 01004809 | V N | 120 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 20,68,07 |
| 101 | DEHRADUN | 01004809 | V N | 121 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 5,52,24 |
| 102 | DEHRADUN | 01004809 | V N | 122 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 41,95,60 |
| 103 | DEHRADUN | 01004809 | V N | 123 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 6,00,38 |
| 104 | DEHRADUN | 01004809 | V N | 124 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 25,83,62 |
| 105 | DEHRADUN | 01004809 | V N | 125 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 5,50,50 |
| 106 | DEHRADUN | 01004809 | V N | 195 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 24,85,32 |
| 107 | DEHRADUN | 01004809 | V N | 196 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 9,34,56 |
| 108 | DEHRADUN | 01004809 | V N | 197 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 15,94,42 |
| 109 | DEHRADUN | 01004809 | V N | 198 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 15,00,67 |
| 110 | DEHRADUN | 01004809 | V N | 199 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 33,21,22 |
| 111 | DEHRADUN | 01004809 | V N | 200 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 12,67,32 |
| 112 | DEHRADUN | 01004809 | V N | 201 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 9,39,28 |
| 113 | DEHRADUN | 01004809 | V N | 202 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 6,37,20 |
| 114 | DEHRADUN | 01004809 | V N | 203 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 1,55,28 |
| 115 | DEHRADUN | 01004809 | V N | 204 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 22,70,27 |
| 116 | DEHRADUN | 01004809 | V N | 205 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 9,91,49 |
| 117 | DEHRADUN | 01004809 | V N | 206 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 8,48,78 |
| 118 | DEHRADUN | 01004809 | V N | 207 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 3,53,39 |
| 119 | DEHRADUN | 01004809 | V N | 208 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 39,23,93 |
| 120 | DEHRADUN | 01004809 | V N | 209 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 5,70,09 |
| 121 | DEHRADUN | 01004809 | V N | 210 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 6,12,18 |
| 122 | DEHRADUN | 01004809 | V N | 211 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 46,17,21 |
| 123 | DEHRADUN | 01004809 | V N | 212 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 29,38,12 |
| 124 | DEHRADUN | 01004809 | V N | 213 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 45,49,57 |
| 125 | DEHRADUN | 01004809 | V N | 214 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 32,19,85 |
| 126 | DEHRADUN | 01004809 | V N | 219 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 8,87,36 |
| 127 | DEHRADUN | 01004809 | V N | 84 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 1,23,93 |
| 128 | DEHRADUN | 01004809 | V N | 85 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 2,29,60 |

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| 129 | DEHRADUN | 01004809 | V N | 86 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 2,34,58 |
| 130 | DEHRADUN | 01004809 | V N | 87 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 2,47,80 |
| 131 | DEHRADUN | 01004809 | V N | 88 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 2,30,10 |
| 132 | DEHRADUN | 01004809 | V N | 89 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 37,56,16 |
| 133 | DEHRADUN | 01004809 | V N | 90 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 23,10,34 |
| 134 | DEHRADUN | 01004809 | V N | 91 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 18,13,07 |
| 135 | DEHRADUN | 01004809 | V N | 92 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 22,97,46 |
| 136 | DEHRADUN | 01004809 | V N | 93 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 23,60,00 |
| 137 | DEHRADUN | 01004809 | V N | 94 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 24,69,32 |
| 138 | DEHRADUN | 01004809 | V N | 95 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 24,61,24 |
| 139 | DEHRADUN | 01004809 | V N | 96 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 11,04,48 |
| 140 | DEHRADUN | 01004809 | V N | 97 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 24,07,20 |
| 141 | DEHRADUN | 01004809 | V N | 98 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 24,36,70 |
| 142 | DEHRADUN | 01004809 | V N | 99 | N | 01-SEP-23 | 11-SEP-23 | 270103101 03 00 51 | 24,07,20 |
| 143 | DEHRADUN | 01054805 | V N | 27 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 3,67,59 |
| 144 | DEHRADUN | 01054805 | V N | 28 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 16,26,39 |
| 145 | DEHRADUN | 01054805 | V N | 29 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 2,50,00 |
| 146 | DEHRADUN | 01054805 | V N | 30 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 11,31,71 |
| 147 | DEHRADUN | 01054805 | V N | 31 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 1,49,44 |
| 148 | DEHRADUN | 01054805 | V N | 32 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 5,00,00 |
| 149 | DEHRADUN | 01054805 | V N | 33 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 4,29,59 |
| 150 | DEHRADUN | 01054805 | V N | 34 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 5,00,00 |
| 151 | DEHRADUN | 01054805 | V N | 35 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 6,33,89 |
| 152 | DEHRADUN | 01054805 | V N | 36 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 14,82,25 |
| 153 | DEHRADUN | 01054805 | V N | 37 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 1,53,38 |
| 154 | DEHRADUN | 01054805 | V N | 38 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 2,20,35 |
| 155 | DEHRADUN | 01054805 | V N | 39 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 10,00,00 |
| 156 | DEHRADUN | 01054805 | V N | 40 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 5,29,83 |
| 157 | DEHRADUN | 01054805 | V N | 41 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 1,93,64 |
| 158 | DEHRADUN | 01054805 | V N | 42 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 1,84,52 |
| 159 | DEHRADUN | 01054805 | V N | 43 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 1,94,53 |
| 160 | DEHRADUN | 01054805 | V N | 44 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 5,00,00 |

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| 161 | DEHRADUN | 01054805 | V N | 45 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 9,00,00 |
| 162 | DEHRADUN | 01054805 | V N | 46 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 6,00,00 |
| 163 | DEHRADUN | 01054805 | V N | 47 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 1,82,93 |
| 164 | DEHRADUN | 01054805 | V N | 48 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 4,66,79 |
| 165 | DEHRADUN | 01054805 | V N | 49 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 1,84,69 |
| 166 | DEHRADUN | 01054805 | V N | 50 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 3,00,00 |
| 167 | DEHRADUN | 01054805 | V N | 51 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 3,91,12 |
| 168 | DEHRADUN | 01054805 | V N | 52 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 1,98,81 |
| 169 | DEHRADUN | 01054805 | V N | 53 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 15,00,00 |
| 170 | DEHRADUN | 01054805 | V N | 54 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 1,98,73 |
| 171 | DEHRADUN | 01054810 | V N | 55 | N | 01-SEP-23 | 12-SEP-23 | 270117101 02 00 51 | 13,49,76 |
| 172 | DEHRADUN | 01004802 | V N | 215 | N | 01-SEP-23 | 13-SEP-23 | 270115101 02 00 51 | 46,44,42 |
| 173 | DEHRADUN | 01004802 | V N | 216 | N | 01-SEP-23 | 13-SEP-23 | 270115101 02 00 51 | 49,27,65 |
| 174 | DEHRADUN | 01004802 | V N | 217 | N | 01-SEP-23 | 13-SEP-23 | 270115101 02 00 51 | 17,99,53 |
| 175 | DEHRADUN | 01004802 | V N | 218 | N | 01-SEP-23 | 13-SEP-23 | 270115101 02 00 51 | 40,74,02 |
| 176 | DEHRADUN | 01004802 | V N | 80 | N | 01-SEP-23 | 13-SEP-23 | 270115101 02 00 51 | 49,47,03 |
| 177 | DEHRADUN | 01004802 | V N | 81 | N | 01-SEP-23 | 13-SEP-23 | 270115101 02 00 51 | 18,23,13 |
| 178 | DEHRADUN | 01054805 | V N | 62 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 4,29,14 |
| 179 | DEHRADUN | 01054805 | V N | 63 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 2,50,00 |
| 180 | DEHRADUN | 01054805 | V N | 64 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 10,00,00 |
| 181 | DEHRADUN | 01054805 | V N | 65 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 3,38,40 |
| 182 | DEHRADUN | 01054805 | V N | 66 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 5,60,00 |
| 183 | DEHRADUN | 01054805 | V N | 67 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 2,00,00 |
| 184 | DEHRADUN | 01054805 | V N | 68 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 15,00,00 |
| 185 | DEHRADUN | 01054805 | V N | 69 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 10,00,00 |
| 186 | DEHRADUN | 01054805 | V N | 70 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 6,00,00 |
| 187 | DEHRADUN | 01054805 | V N | 71 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 5,00,00 |
| 188 | DEHRADUN | 01054805 | V N | 72 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 10,00,00 |
| 189 | DEHRADUN | 01054805 | V N | 73 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 19,52,94 |
| 190 | DEHRADUN | 01044805 | V N | 56 | N | 01-SEP-23 | 14-SEP-23 | 270117101 02 00 51 | 2,34,00 |
| 191 | DEHRADUN | 01044805 | V N | 57 | N | 01-SEP-23 | 14-SEP-23 | 270117101 02 00 51 | 2,24,25 |
| 192 | DEHRADUN | 01044805 | V N | 58 | N | 01-SEP-23 | 14-SEP-23 | 270117101 02 00 51 | 2,24,25 |

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| 193 | DEHRADUN | 01044805 | V N | 59 | N | 01-SEP-23 | 14-SEP-23 | 270117101 02 00 51 | 2,34,00 |
| 194 | DEHRADUN | 01044805 | V N | 60 | N | 01-SEP-23 | 14-SEP-23 | 270117101 02 00 51 | 4,68,00 |
| 195 | DEHRADUN | 01044805 | V N | 61 | N | 01-SEP-23 | 14-SEP-23 | 270117101 02 00 51 | 2,48,60 |
| 196 | DEHRADUN | 01044802 | V N | 74 | N | 01-SEP-23 | 15-SEP-23 | 270115101 02 00 51 | 62,71 |
| 197 | DEHRADUN | 01004803 | V N | 160 | N | 01-SEP-23 | 16-SEP-23 | 270115101 02 00 51 | 24,17,65 |
| 198 | DEHRADUN | 01004803 | V N | 162 | N | 01-SEP-23 | 16-SEP-23 | 270117101 02 00 51 | 23,58,58 |
| 199 | DEHRADUN | 01054805 | V N | 75 | N | 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 1,83,09 |
| 200 | DEHRADUN | 01054805 | V N | 76 | N | 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 5,00,00 |
| 201 | DEHRADUN | 01054805 | V N | 77 | N | 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 2,01,72 |
| 202 | DEHRADUN | 01054805 | V N | 78 | N | 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 14,64,66 |
| 203 | DEHRADUN | 01054805 | V N | 79 | N | 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 8,58,66 |
| 204 | DEHRADUN | 01004809 | V N | 163 | N | 01-SEP-23 | 19-SEP-23 | 270103101 03 00 51 | 46,54,28 |
| 205 | DEHRADUN | 01004802 | V N | 82 | N | 01-SEP-23 | 21-SEP-23 | 270115101 02 00 51 | 48,92,08 |
| 206 | DEHRADUN | 01004803 | V N | 138 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 7,93,52 |
| 207 | DEHRADUN | 01004803 | V N | 139 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 2,47,80 |
| 208 | DEHRADUN | 01004803 | V N | 140 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 24,00,74 |
| 209 | DEHRADUN | 01004803 | V N | 141 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 11,43,23 |
| 210 | DEHRADUN | 01004803 | V N | 142 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 1,94,64 |
| 211 | DEHRADUN | 01004803 | V N | 143 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 2,37,57 |
| 212 | DEHRADUN | 01004803 | V N | 144 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 24,50,74 |
| 213 | DEHRADUN | 01004803 | V N | 145 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 30,89,35 |
| 214 | DEHRADUN | 01004803 | V N | 146 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 24,87,25 |
| 215 | DEHRADUN | 01004803 | V N | 147 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 19,84,75 |
| 216 | DEHRADUN | 01004803 | V N | 148 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 4,90,00 |
| 217 | DEHRADUN | 01004803 | V N | 149 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 9,00,28 |
| 218 | DEHRADUN | 01004803 | V N | 150 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 19,81,87 |
| 219 | DEHRADUN | 01004803 | V N | 151 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 24,93,46 |
| 220 | DEHRADUN | 01004803 | V N | 152 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 24,74,86 |
| 221 | DEHRADUN | 01004803 | V N | 153 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 43,73,32 |
| 222 | DEHRADUN | 01004803 | V N | 154 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 24,81,29 |
| 223 | DEHRADUN | 01004803 | V N | 155 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 29,50,19 |
| 224 | DEHRADUN | 01004803 | V N | 156 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 24,91,16 |

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| 225 | DEHRADUN | 01004803 | V N | 157 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 24,73,65 |
| 226 | DEHRADUN | 01004803 | V N | 158 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 20,14,33 |
| 227 | DEHRADUN | 01004803 | V N | 159 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 22,17,08 |
| 228 | DEHRADUN | 01004803 | V N | 161 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 24,17,43 |
| 229 | DEHRADUN | 01004803 | V N | 220 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 9,91,20 |
| 230 | DEHRADUN | 01004809 | V N | 164 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 2,30,46 |
| 231 | DEHRADUN | 01004809 | V N | 165 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 12,70,70 |
| 232 | DEHRADUN | 01004809 | V N | 166 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 5,33,36 |
| 233 | DEHRADUN | 01004809 | V N | 167 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 14,10,10 |
| 234 | DEHRADUN | 01004809 | V N | 168 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 18,49,06 |
| 235 | DEHRADUN | 01004809 | V N | 169 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 15,51,70 |
| 236 | DEHRADUN | 01004809 | V N | 170 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 16,26,34 |
| 237 | DEHRADUN | 01004809 | V N | 171 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 2,30,70 |
| 238 | DEHRADUN | 01004809 | V N | 172 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 4,29,24 |
| 239 | DEHRADUN | 01004809 | V N | 173 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 5,40,58 |
| 240 | DEHRADUN | 01004809 | V N | 174 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 7,98,62 |
| 241 | DEHRADUN | 01004809 | V N | 175 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 5,37,72 |
| 242 | DEHRADUN | 01004809 | V N | 176 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 31,03,76 |
| 243 | DEHRADUN | 01004809 | V N | 177 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 8,24,90 |
| 244 | DEHRADUN | 01004809 | V N | 178 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 5,75,84 |
| 245 | DEHRADUN | 01004809 | V N | 179 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 3,36,30 |
| 246 | DEHRADUN | 01004809 | V N | 180 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 15,16,04 |
| 247 | DEHRADUN | 01004809 | V N | 181 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 30,50,26 |
| 248 | DEHRADUN | 01004809 | V N | 182 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 15,12,64 |
| 249 | DEHRADUN | 01004809 | V N | 183 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 15,12,64 |
| 250 | DEHRADUN | 01004809 | V N | 184 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 5,14,30 |
| 251 | DEHRADUN | 01004809 | V N | 185 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 5,96,77 |
| 252 | DEHRADUN | 01004809 | V N | 186 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 6,77,32 |
| 253 | DEHRADUN | 01004809 | V N | 187 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 48,88,17 |
| 254 | DEHRADUN | 01004809 | V N | 188 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 38,91,86 |
| 255 | DEHRADUN | 01004809 | V N | 189 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 24,34,10 |
| 256 | DEHRADUN | 01004809 | V N | 190 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 7,26,34 |

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| 257 | DEHRADUN | 01004809 | V | N | 191 | N | 01-SEP-23 25-SEP-23 | 270103101 03 00 51 | 32,84,09 |
| 258 | DEHRADUN | 01004803 | V | N | 130 | N | 01-SEP-23 26-SEP-23 | 270117101 02 00 51 | 23,48,97 |
| 259 | DEHRADUN | 01004803 | V | N | 131 | N | 01-SEP-23 26-SEP-23 | 270117101 02 00 51 | 8,58,64 |
| 260 | DEHRADUN | 01004803 | V | N | 132 | N | 01-SEP-23 26-SEP-23 | 270117101 02 00 51 | 24,20,99 |
| 261 | DEHRADUN | 01004803 | V | N | 134 | N | 01-SEP-23 26-SEP-23 | 270117101 02 00 51 | 14,78,62 |
| 262 | DEHRADUN | 01004803 | V | N | 135 | N | 01-SEP-23 26-SEP-23 | 270117101 02 00 51 | 23,41,40 |
| 263 | DEHRADUN | 01004803 | V | N | 136 | N | 01-SEP-23 26-SEP-23 | 270117101 02 00 51 | 19,45,94 |
| 264 | DEHRADUN | 01054804 | V | N | 83 | N | 01-SEP-23 27-SEP-23 | 270117101 02 00 51 | 4,07,10 |
| 265 | DEHRADUN | 01004809 | V | N | 192 | N | 01-SEP-23 29-SEP-23 | 270103101 03 00 51 | 9,43,64 |
| 266 | DEHRADUN | 01004809 | V | N | 193 | N | 01-SEP-23 29-SEP-23 | 270103101 03 00 51 | 18,74,08 |
| 267 | DEHRADUN | 01004809 | V | N | 194 | N | 01-SEP-23 29-SEP-23 | 270103101 03 00 51 | 13,81,36 |
| 268 | DEHRADUN | 01004802 | V | N | 137 | N | 01-SEP-23 30-SEP-23 | 270115101 02 00 51 | 49,59,76 |
| 269 | DEHRADUN | 01004802 | V | N | 126 | N | 01-SEP-23 30-SEP-23 | 270117101 02 00 51 | 48,93,93 |
| 270 | DEHRADUN | 01004802 | V | N | 127 | N | 01-SEP-23 30-SEP-23 | 270117101 02 00 51 | 33,53,84 |
| 271 | DEHRADUN | 01004803 | V | N | 128 | N | 01-SEP-23 30-SEP-23 | 270117101 02 00 51 | 24,83,43 |
| 272 | DEHRADUN | 01004803 | V | N | 129 | N | 01-SEP-23 30-SEP-23 | 270117101 02 00 51 | 49,80,49 |
| 273 | DEHRADUN | 01004803 | V | N | 133 | N | 01-SEP-23 30-SEP-23 | 270117101 02 00 51 | 6,40,14 |
| 274 | DEHRADUN | 01044802 | V | N | 221 | N | 01-SEP-23 30-SEP-23 | 270115101 02 00 51 | 2,34,84 |
| 275 | HALDWANI | 07004801 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 270103101 03 00 51 | 20,93,32 |
| 276 | HALDWANI | 07004801 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 270103101 03 00 51 | 12,39,00 |
| 277 | HALDWANI | 07004804 | V | N | 10 | N | 01-SEP-23 19-SEP-23 | 270117101 02 00 51 | 19,02,67 |
| 278 | HALDWANI | 07004804 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 270117101 02 00 51 | 19,98,12 |
| 279 | HALDWANI | 07004804 | V | N | 12 | N | 01-SEP-23 19-SEP-23 | 270117101 02 00 51 | 19,93,26 |
| 280 | HALDWANI | 07004804 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 270117101 02 00 51 | 17,26,45 |
| 281 | HALDWANI | 07004804 | V | N | 14 | N | 01-SEP-23 19-SEP-23 | 270117101 02 00 51 | 19,90,72 |
| 282 | HALDWANI | 07004804 | V | N | 15 | N | 01-SEP-23 19-SEP-23 | 270117101 02 00 51 | 19,86,86 |
| 283 | HALDWANI | 07004804 | V | N | 3 | N | 01-SEP-23 19-SEP-23 | 270117101 02 00 51 | 13,23,61 |
| 284 | HALDWANI | 07004804 | V | N | 4 | N | 01-SEP-23 19-SEP-23 | 270117101 02 00 51 | 7,05,79 |
| 285 | HALDWANI | 07004804 | V | N | 5 | N | 01-SEP-23 19-SEP-23 | 270117101 02 00 51 | 19,75,60 |
| 286 | HALDWANI | 07004804 | V | N | 6 | N | 01-SEP-23 19-SEP-23 | 270117101 02 00 51 | 19,77,68 |
| 287 | HALDWANI | 07004804 | V | N | 7 | N | 01-SEP-23 19-SEP-23 | 270117101 02 00 51 | 19,84,67 |
| 288 | HALDWANI | 07004804 | V | N | 8 | N | 01-SEP-23 19-SEP-23 | 270117101 02 00 51 | 8,07,33 |

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| 289 | HALDWANI | 07004804 | V N | 9 | N | 01-SEP-23 | 19-SEP-23 | 270117101 02 00 51 | 17,32,12 |
| 290 | HALDWANI | 07004801 | V N | 38 | N | 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 1,91,01 |
| 291 | HALDWANI | 07004801 | V N | 40 | N | 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 79,65 |
| 292 | HALDWANI | 07004801 | V N | 42 | N | 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 1,44,67 |
| 293 | HALDWANI | 07004801 | V N | 16 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 19,99,11 |
| 294 | HALDWANI | 07004801 | V N | 17 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 11,25,00 |
| 295 | HALDWANI | 07004801 | V N | 18 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 19,19,32 |
| 296 | HALDWANI | 07004801 | V N | 19 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 19,18,21 |
| 297 | HALDWANI | 07004801 | V N | 20 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 14,33,70 |
| 298 | HALDWANI | 07004801 | V N | 21 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 19,46,22 |
| 299 | HALDWANI | 07004801 | V N | 22 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 19,72,09 |
| 300 | HALDWANI | 07004801 | V N | 23 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 19,98,54 |
| 301 | HALDWANI | 07004801 | V N | 24 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 19,97,68 |
| 302 | HALDWANI | 07004801 | V N | 25 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 19,45,38 |
| 303 | HALDWANI | 07004801 | V N | 26 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 19,45,22 |
| 304 | HALDWANI | 07004801 | V N | 27 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 18,92,66 |
| 305 | HALDWANI | 07004801 | V N | 28 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 19,99,07 |
| 306 | HALDWANI | 07004801 | V N | 29 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 23,01,00 |
| 307 | HALDWANI | 07004801 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 22,24,01 |
| 308 | HALDWANI | 07004801 | V N | 31 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 24,66,67 |
| 309 | HALDWANI | 07004801 | V N | 32 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 22,83,30 |
| 310 | HALDWANI | 07004801 | V N | 33 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 20,41,40 |
| 311 | HALDWANI | 07004801 | V N | 34 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 12,50,33 |
| 312 | HALDWANI | 07004801 | V N | 35 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 11,85,90 |
| 313 | HALDWANI | 07004801 | V N | 36 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 22,52,38 |
| 314 | HALDWANI | 07004801 | V N | 37 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 21,14,56 |
| 315 | HALDWANI | 07004801 | V N | 39 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 17,65,87 |
| 316 | HALDWANI | 07004801 | V N | 41 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 16,92,12 |
| 317 | HALDWANI | 07004801 | V N | 43 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 16,67,58 |
| 318 | HALDWANI | 07004801 | V N | 44 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 13,48,15 |
| 319 | HALDWANI | 07004801 | V N | 45 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 16,10,70 |
| 320 | HALDWANI | 07004801 | V N | 46 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 20,45,76 |

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| 321 | HALDWANI | 07004801 | V N | 47 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 19,82,40 |
| 322 | HALDWANI | 07004801 | V N | 48 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 22,15,50 |
| 323 | HALDWANI | 07004801 | V N | 49 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 14,43,75 |
| 324 | HALDWANI | 07004801 | V N | 50 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 16,40,20 |
| 325 | HALDWANI | 07004801 | V N | 51 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 24,73,87 |
| 326 | HALDWANI | 07004801 | V N | 52 | N | 01-SEP-23 | 30-SEP-23 | 270103101 03 00 51 | 23,35,81 |
| 327 | HARIDWAR | 65004804 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 270103101 03 00 51 | 4,72,00 |
| 328 | HARIDWAR | 65004803 | V N | 6 | N | 01-SEP-23 | 16-SEP-23 | 270117101 02 00 51 | 16,21,64 |
| 329 | HARIDWAR | 65004804 | V N | 10 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 5,93,92 |
| 330 | HARIDWAR | 65004804 | V N | 11 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 6,72,52 |
| 331 | HARIDWAR | 65004804 | V N | 12 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 6,93,65 |
| 332 | HARIDWAR | 65004804 | V N | 13 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 6,37,20 |
| 333 | HARIDWAR | 65004804 | V N | 14 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 6,86,71 |
| 334 | HARIDWAR | 65004804 | V N | 15 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 3,72,46 |
| 335 | HARIDWAR | 65004804 | V N | 16 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 5,51,90 |
| 336 | HARIDWAR | 65004804 | V N | 17 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 4,81,12 |
| 337 | HARIDWAR | 65004804 | V N | 18 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 13,43,52 |
| 338 | HARIDWAR | 65004804 | V N | 19 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 6,35,09 |
| 339 | HARIDWAR | 65004804 | V N | 20 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 9,80,83 |
| 340 | HARIDWAR | 65004804 | V N | 21 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 5,29,50 |
| 341 | HARIDWAR | 65004804 | V N | 22 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 20,37,85 |
| 342 | HARIDWAR | 65004804 | V N | 23 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 10,76,16 |
| 343 | HARIDWAR | 65004804 | V N | 24 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 10,75,97 |
| 344 | HARIDWAR | 65004804 | V N | 25 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 15,57,60 |
| 345 | HARIDWAR | 65004804 | V N | 26 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 7,08,00 |
| 346 | HARIDWAR | 65004804 | V N | 27 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 2,13,75 |
| 347 | HARIDWAR | 65004804 | V N | 28 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 3,66,00 |
| 348 | HARIDWAR | 65004804 | V N | 29 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 10,54,99 |
| 349 | HARIDWAR | 65004804 | V N | 30 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 4,12,00 |
| 350 | HARIDWAR | 65004804 | V N | 31 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 4,58,26 |
| 351 | HARIDWAR | 65004804 | V N | 32 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 6,89,17 |
| 352 | HARIDWAR | 65004804 | V N | 33 | N | 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 5,70,46 |

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| 353 | HARIDWAR | 65004804 | V | N | 34 | N 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 6,37,54 |
| 354 | HARIDWAR | 65004804 | V | N | 7 | N 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 5,14,55 |
| 355 | HARIDWAR | 65004804 | V | N | 8 | N 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 3,95,82 |
| 356 | HARIDWAR | 65004804 | V | N | 9 | N 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 6,55,21 |
| 357 | HARIDWAR | 65004807 | V | N | 3 | N 01-SEP-23 | 16-SEP-23 | 270115101 02 00 51 | 49,35,70 |
| 358 | HARIDWAR | 65004807 | V | N | 2 | N 01-SEP-23 | 16-SEP-23 | 270117101 02 00 51 | 12,05,55 |
| 359 | HARIDWAR | 65004807 | V | N | 4 | N 01-SEP-23 | 16-SEP-23 | 270117101 02 00 51 | 49,79,56 |
| 360 | HARIDWAR | 65004807 | V | N | 5 | N 01-SEP-23 | 16-SEP-23 | 270117101 02 00 51 | 27,96,51 |
| 361 | HARIDWAR | 65004803 | V | N | 36 | N 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 4,65,00 |
| 362 | HARIDWAR | 65004803 | V | N | 37 | N 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 5,26,06 |
| 363 | HARIDWAR | 65004803 | V | N | 38 | N 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 3,48,15 |
| 364 | HARIDWAR | 65004804 | V | N | 35 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 7,87,57 |
| 365 | HARIDWAR | 65004804 | V | N | 39 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 3,34,59 |
| 366 | HARIDWAR | 65004804 | V | N | 40 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 20,01,42 |
| 367 | HARIDWAR | 65004804 | V | N | 41 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 10,02,51 |
| 368 | HARIDWAR | 65004804 | V | N | 42 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 10,01,27 |
| 369 | HARIDWAR | 65004804 | V | N | 43 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 8,58,67 |
| 370 | HARIDWAR | 65004804 | V | N | 44 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 13,70,57 |
| 371 | KOTDWAR | 56004804 | V | N | 1 | N 01-SEP-23 | 30-SEP-23 | 270117101 02 00 51 | 17,92,00 |
| 372 | KOTDWAR | 56004804 | V | N | 10 | N 01-SEP-23 | 30-SEP-23 | 270117101 02 00 51 | 13,00,00 |
| 373 | KOTDWAR | 56004804 | V | N | 11 | N 01-SEP-23 | 30-SEP-23 | 270117101 02 00 51 | 16,32,25 |
| 374 | KOTDWAR | 56004804 | V | N | 12 | N 01-SEP-23 | 30-SEP-23 | 270117101 02 00 51 | 27,20,26 |
| 375 | KOTDWAR | 56004804 | V | N | 13 | N 01-SEP-23 | 30-SEP-23 | 270117101 02 00 51 | 29,65,67 |
| 376 | KOTDWAR | 56004804 | V | N | 14 | N 01-SEP-23 | 30-SEP-23 | 270117101 02 00 51 | 18,14,07 |
| 377 | KOTDWAR | 56004804 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 270117101 02 00 51 | 15,05,82 |
| 378 | KOTDWAR | 56004804 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 270117101 02 00 51 | 6,66,56 |
| 379 | KOTDWAR | 56004804 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 270117101 02 00 51 | 14,72,99 |
| 380 | KOTDWAR | 56004804 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 270117101 02 00 51 | 37,20,00 |
| 381 | KOTDWAR | 56004804 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 270117101 02 00 51 | 16,13,70 |
| 382 | KOTDWAR | 56004804 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 270117101 02 00 51 | 3,43,36 |
| 383 | KOTDWAR | 56004804 | V | N | 8 | N 01-SEP-23 | 30-SEP-23 | 270117101 02 00 51 | 13,86,60 |
| 384 | KOTDWAR | 56004804 | V | N | 9 | N 01-SEP-23 | 30-SEP-23 | 270117101 02 00 51 | 24,54,31 |

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| 385 | NAINITAL | 36174803 | V | N | 1 | N 01-SEP-23 | 14-SEP-23 | 270117101 02 00 51 | 9,54,91 |
| 386 | NAINITAL | 36174803 | V | N | 2 | N 01-SEP-23 | 14-SEP-23 | 270117101 02 00 51 | 3,18,24 |
| 387 | NAINITAL | 36174802 | V | N | 3 | N 01-SEP-23 | 15-SEP-23 | 270103101 03 00 51 | 35,08,73 |
| 388 | NAINITAL | 36174802 | V | N | 4 | N 01-SEP-23 | 15-SEP-23 | 270103101 03 00 51 | 37,77,83 |
| 389 | NAINITAL | 36174802 | V | N | 5 | N 01-SEP-23 | 15-SEP-23 | 270103101 03 00 51 | 41,45,93 |
| 390 | NAINITAL | 36174802 | V | N | 6 | N 01-SEP-23 | 15-SEP-23 | 270103101 03 00 51 | 19,91,84 |
| 391 | NAINITAL | 36174802 | V | N | 7 | N 01-SEP-23 | 15-SEP-23 | 270103101 03 00 51 | 15,42,89 |
| 392 | NAINITAL | 36174802 | V | N | 10 | N 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 18,70,30 |
| 393 | NAINITAL | 36174802 | V | N | 11 | N 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 1,40,07 |
| 394 | NAINITAL | 36174802 | V | N | 8 | N 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 20,07,18 |
| 395 | NAINITAL | 36174802 | V | N | 9 | N 01-SEP-23 | 16-SEP-23 | 270103101 03 00 51 | 18,28,29 |
| 396 | NAINITAL | 36174802 | V | N | 12 | N 01-SEP-23 | 22-SEP-23 | 270103101 03 00 51 | 19,22,22 |
| 397 | NAINITAL | 36174802 | V | N | 13 | N 01-SEP-23 | 22-SEP-23 | 270103101 03 00 51 | 3,01,75 |
| 398 | NAINITAL | 36174802 | V | N | 14 | N 01-SEP-23 | 22-SEP-23 | 270103101 03 00 51 | 6,66,70 |
| 399 | NAINITAL | 36174802 | V | N | 15 | N 01-SEP-23 | 22-SEP-23 | 270103101 03 00 51 | 7,16,26 |
| 400 | NAINITAL | 36174802 | V | N | 16 | N 01-SEP-23 | 22-SEP-23 | 270103101 03 00 51 | 2,39,54 |
| 401 | NAINITAL | 36174802 | V | N | 17 | N 01-SEP-23 | 22-SEP-23 | 270103101 03 00 51 | 31,10,22 |
| 402 | NAINITAL | 36174802 | V | N | 18 | N 01-SEP-23 | 22-SEP-23 | 270103101 03 00 51 | 3,74,75 |
| 403 | NAINITAL | 36174802 | V | N | 19 | N 01-SEP-23 | 22-SEP-23 | 270103101 03 00 51 | 5,47,71 |
| 404 | NAINITAL | 36174802 | V | N | 20 | N 01-SEP-23 | 22-SEP-23 | 270103101 03 00 51 | 31,17 |
| 405 | NAINITAL | 36174802 | V | N | 21 | N 01-SEP-23 | 22-SEP-23 | 270103101 03 00 51 | 24,37,88 |
| 406 | NAINITAL | 36174803 | V | N | 22 | N 01-SEP-23 | 22-SEP-23 | 270117101 02 00 51 | 6,39,63 |
| 407 | NAINITAL | 36174803 | V | N | 23 | N 01-SEP-23 | 22-SEP-23 | 270117101 02 00 51 | 15,37,78 |
| 408 | NAINITAL | 36174803 | V | N | 24 | N 01-SEP-23 | 22-SEP-23 | 270117101 02 00 51 | 1,44,31 |
| 409 | NAINITAL | 36174803 | V | N | 25 | N 01-SEP-23 | 22-SEP-23 | 270117101 02 00 51 | 7,57,20 |
| 410 | NAINITAL | 36004802 | V | N | 46 | N 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 13,68,16 |
| 411 | NAINITAL | 36004802 | V | N | 47 | N 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 11,79,27 |
| 412 | NAINITAL | 36004802 | V | N | 48 | N 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 16,45,68 |
| 413 | NAINITAL | 36004802 | V | N | 49 | N 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 8,83,65 |
| 414 | NAINITAL | 36004802 | V | N | 50 | N 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 12,42,89 |
| 415 | NAINITAL | 36004802 | V | N | 51 | N 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 9,47,28 |
| 416 | NAINITAL | 36004802 | V | N | 52 | N 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 9,17,39 |

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| 417 | NAINITAL | 36004802 | V | N | 53 | N 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 12,24,24 |
| 418 | NAINITAL | 36004802 | V | N | 54 | N 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 19,12,31 |
| 419 | NAINITAL | 36004802 | V | N | 55 | N 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 14,67,09 |
| 420 | NAINITAL | 36004802 | V | N | 56 | N 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 3,50,00 |
| 421 | NAINITAL | 36004802 | V | N | 57 | N 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 19,59,01 |
| 422 | NAINITAL | 36004802 | V | N | 58 | N 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 19,97,12 |
| 423 | NAINITAL | 36174802 | V | N | 26 | N 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 16,30,17 |
| 424 | NAINITAL | 36174802 | V | N | 27 | N 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 19,63,14 |
| 425 | NAINITAL | 36174802 | V | N | 28 | N 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 9,45,53 |
| 426 | NAINITAL | 36174802 | V | N | 29 | N 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 39,96,66 |
| 427 | NAINITAL | 36174802 | V | N | 30 | N 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 39,82,50 |
| 428 | NAINITAL | 36174802 | V | N | 31 | N 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 45,22,94 |
| 429 | NAINITAL | 36174802 | V | N | 32 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 19,21,06 |
| 430 | NAINITAL | 36174802 | V | N | 33 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 11,12,73 |
| 431 | NAINITAL | 36174802 | V | N | 34 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 1,96,21 |
| 432 | NAINITAL | 36174802 | V | N | 35 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 1,92,58 |
| 433 | NAINITAL | 36174802 | V | N | 36 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 1,09,03 |
| 434 | NAINITAL | 36174802 | V | N | 37 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 1,76,53 |
| 435 | NAINITAL | 36174802 | V | N | 38 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 1,71,32 |
| 436 | NAINITAL | 36174802 | V | N | 39 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 24,66,61 |
| 437 | NAINITAL | 36174802 | V | N | 40 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 24,89,61 |
| 438 | NAINITAL | 36174802 | V | N | 41 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 1,20,96 |
| 439 | NAINITAL | 36174803 | V | N | 42 | N 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 7,02,90 |
| 440 | NAINITAL | 36174803 | V | N | 43 | N 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 2,04,61 |
| 441 | NAINITAL | 36174803 | V | N | 44 | N 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 9,40,01 |
| 442 | NAINITAL | 36174803 | V | N | 45 | N 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 7,92,32 |
| 443 | NAINITAL | 36004802 | V | N | 59 | N 01-SEP-23 | 29-SEP-23 | 270117101 02 00 51 | 6,72,13 |
| 444 | NAINITAL | 36004802 | V | N | 60 | N 01-SEP-23 | 29-SEP-23 | 270117101 02 00 51 | 19,85,47 |
| 445 | NAINITAL | 36004802 | V | N | 61 | N 01-SEP-23 | 29-SEP-23 | 270117101 02 00 51 | 19,86,03 |
| 446 | NAINITAL | 36004802 | V | N | 62 | N 01-SEP-23 | 29-SEP-23 | 270117101 02 00 51 | 11,37,51 |
| 447 | NAINITAL | 36004802 | V | N | 63 | N 01-SEP-23 | 29-SEP-23 | 270117101 02 00 51 | 16,24,01 |
| 448 | NAINITAL | 36004802 | V | N | 64 | N 01-SEP-23 | 29-SEP-23 | 270117101 02 00 51 | 13,45,88 |

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| 449 | NARENDRA NAGAR | 39004801 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 270117101 02 00 51 | 3,21,85 |
| 450 | NARENDRA NAGAR | 39004801 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 270117101 02 00 51 | 5,57,56 |
| 451 | NARENDRA NAGAR | 39004801 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 270117101 02 00 51 | 3,54,00 |
| 452 | NARENDRA NAGAR | 39004801 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 270117101 02 00 51 | 5,95,82 |
| 453 | NARENDRA NAGAR | 39004801 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 270117101 02 00 51 | 1,25,16 |
| 454 | NARENDRA NAGAR | 39004801 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 270117101 02 00 51 | 22,70,87 |
| 455 | NARENDRA NAGAR | 39004801 | V | N | 11 | N | 01-SEP-23 27-SEP-23 | 270117101 02 00 51 | 21,63,14 |
| 456 | NARENDRA NAGAR | 39004801 | V | N | 12 | N | 01-SEP-23 27-SEP-23 | 270117101 02 00 51 | 37,44,59 |
| 457 | NARENDRA NAGAR | 39004801 | V | N | 13 | N | 01-SEP-23 27-SEP-23 | 270117101 02 00 51 | 44,90,21 |
| 458 | NARENDRA NAGAR | 39004801 | V | N | 14 | N | 01-SEP-23 27-SEP-23 | 270117101 02 00 51 | 42,32,46 |
| 459 | NARENDRA NAGAR | 39004801 | V | N | 15 | N | 01-SEP-23 27-SEP-23 | 270117101 02 00 51 | 46,46,95 |
| 460 | NARENDRA NAGAR | 39004801 | V | N | 16 | N | 01-SEP-23 27-SEP-23 | 270117101 02 00 51 | 35,03,84 |
| 461 | NARENDRA NAGAR | 39004801 | V | N | 17 | N | 01-SEP-23 27-SEP-23 | 270117101 02 00 51 | 11,80,00 |
| 462 | NARENDRA NAGAR | 39004801 | V | N | 18 | N | 01-SEP-23 27-SEP-23 | 270117101 02 00 51 | 13,12,04 |
| 463 | NARENDRA NAGAR | 39004801 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 270117101 02 00 51 | 2,64,89 |
| 464 | NARENDRA NAGAR | 39004801 | V | N | 6 | N | 01-SEP-23 27-SEP-23 | 270117101 02 00 51 | 4,21,07 |
| 465 | NARENDRA NAGAR | 39004801 | V | N | 7 | N | 01-SEP-23 27-SEP-23 | 270117101 02 00 51 | 2,35,87 |
| 466 | NARENDRA NAGAR | 39004801 | V | N | 8 | N | 01-SEP-23 27-SEP-23 | 270117101 02 00 51 | 2,88,50 |
| 467 | NARENDRA NAGAR | 39004801 | V | N | 9 | N | 01-SEP-23 27-SEP-23 | 270117101 02 00 51 | 2,40,25 |
| 468 | PAURI GARHWAL | 42014801 | V | N | 1 | N | 01-SEP-23 19-SEP-23 | 270115101 02 00 51 | 24,32,23 |
| 469 | PAURI GARHWAL | 42014801 | V | N | 13 | N | 01-SEP-23 20-SEP-23 | 270115101 02 00 51 | 19,44,17 |
| 470 | PAURI GARHWAL | 42014801 | V | N | 10 | N | 01-SEP-23 20-SEP-23 | 270117101 02 00 51 | 17,39,56 |
| 471 | PAURI GARHWAL | 42014801 | V | N | 11 | N | 01-SEP-23 20-SEP-23 | 270117101 02 00 51 | 15,33,42 |
| 472 | PAURI GARHWAL | 42014801 | V | N | 12 | N | 01-SEP-23 20-SEP-23 | 270117101 02 00 51 | 5,44,62 |
| 473 | PAURI GARHWAL | 42014801 | V | N | 14 | N | 01-SEP-23 20-SEP-23 | 270117101 02 00 51 | 4,38,12 |
| 474 | PAURI GARHWAL | 42014801 | V | N | 15 | N | 01-SEP-23 20-SEP-23 | 270117101 02 00 51 | 8,66,24 |
| 475 | PAURI GARHWAL | 42014801 | V | N | 2 | N | 01-SEP-23 20-SEP-23 | 270117101 02 00 51 | 9,88,77 |
| 476 | PAURI GARHWAL | 42014801 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 270117101 02 00 51 | 17,33,18 |
| 477 | PAURI GARHWAL | 42014801 | V | N | 4 | N | 01-SEP-23 20-SEP-23 | 270117101 02 00 51 | 9,64,72 |
| 478 | PAURI GARHWAL | 42014801 | V | N | 5 | N | 01-SEP-23 20-SEP-23 | 270117101 02 00 51 | 8,53,72 |
| 479 | PAURI GARHWAL | 42014801 | V | N | 6 | N | 01-SEP-23 20-SEP-23 | 270117101 02 00 51 | 7,85,58 |
| 480 | PAURI GARHWAL | 42014801 | V | N | 7 | N | 01-SEP-23 20-SEP-23 | 270117101 02 00 51 | 5,42,36 |

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| 481 | PAURI GARHWAL | 42014801 | V | N | 8 | N | 01-SEP-23 | 20-SEP-23 | 270117101 | 02 00 51 | | 9,26,97 |
| 482 | PAURI GARHWAL | 42014801 | V | N | 9 | N | 01-SEP-23 | 20-SEP-23 | 270117101 | 02 00 51 | | 3,56,14 |
| 483 | PAURI GARHWAL | 42014801 | V | N | 22 | N | 01-SEP-23 | 25-SEP-23 | 270117101 | 02 00 51 | | 10,00,89 |
| 484 | PAURI GARHWAL | 42014801 | V | N | 23 | N | 01-SEP-23 | 25-SEP-23 | 270117101 | 02 00 51 | | 14,81,21 |
| 485 | PAURI GARHWAL | 42014805 | V | N | 16 | N | 01-SEP-23 | 25-SEP-23 | 270103101 | 03 00 51 | | 72,60,30 |
| 486 | PAURI GARHWAL | 42014805 | V | N | 17 | N | 01-SEP-23 | 25-SEP-23 | 270103101 | 03 00 51 | | 3,10,00 |
| 487 | PAURI GARHWAL | 42014805 | V | N | 18 | N | 01-SEP-23 | 25-SEP-23 | 270103101 | 03 00 51 | | 81,43 |
| 488 | PAURI GARHWAL | 42014805 | V | N | 19 | N | 01-SEP-23 | 25-SEP-23 | 270103101 | 03 00 51 | | 60,92 |
| 489 | PAURI GARHWAL | 42014805 | V | N | 20 | N | 01-SEP-23 | 25-SEP-23 | 270103101 | 03 00 51 | | 90,55 |
| 490 | PAURI GARHWAL | 42014805 | V | N | 21 | N | 01-SEP-23 | 25-SEP-23 | 270103101 | 03 00 51 | | 61,07 |
| 491 | PITHORAGARH | 38004804 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 270103101 | 03 00 51 | | 11,73,03 |
| 492 | PITHORAGARH | 38004804 | V | N | 10 | N | 01-SEP-23 | 13-SEP-23 | 270103101 | 03 00 51 | | 29,25,36 |
| 493 | PITHORAGARH | 38004804 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 270103101 | 03 00 51 | | 15,36,67 |
| 494 | PITHORAGARH | 38004804 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 270103101 | 03 00 51 | | 56,78,16 |
| 495 | PITHORAGARH | 38004804 | V | N | 4 | N | 01-SEP-23 | 13-SEP-23 | 270103101 | 03 00 51 | | 19,43,50 |
| 496 | PITHORAGARH | 38004804 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 270103101 | 03 00 51 | | 48,29,45 |
| 497 | PITHORAGARH | 38004804 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 270103101 | 03 00 51 | | 28,40,85 |
| 498 | PITHORAGARH | 38004804 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 270103101 | 03 00 51 | | 16,14,83 |
| 499 | PITHORAGARH | 38004804 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 270103101 | 03 00 51 | | 32,43,70 |
| 500 | PITHORAGARH | 38004804 | V | N | 9 | N | 01-SEP-23 | 13-SEP-23 | 270103101 | 03 00 51 | | 10,44,89 |
| 501 | PITHORAGARH | 38004801 | V | N | 11 | N | 01-SEP-23 | 16-SEP-23 | 270117101 | 02 00 51 | | 2,41,48 |
| 502 | PITHORAGARH | 38004801 | V | N | 12 | N | 01-SEP-23 | 16-SEP-23 | 270117101 | 02 00 51 | | 2,14,76 |
| 503 | PITHORAGARH | 38004801 | V | N | 13 | N | 01-SEP-23 | 16-SEP-23 | 270117101 | 02 00 51 | | 4,61,38 |
| 504 | PITHORAGARH | 38004801 | V | N | 14 | N | 01-SEP-23 | 16-SEP-23 | 270117101 | 02 00 51 | | 2,15,60 |
| 505 | PITHORAGARH | 38004801 | V | N | 15 | N | 01-SEP-23 | 16-SEP-23 | 270117101 | 02 00 51 | | 4,12,00 |
| 506 | PITHORAGARH | 38004801 | V | N | 16 | N | 01-SEP-23 | 16-SEP-23 | 270117101 | 02 00 51 | | 9,05,01 |
| 507 | PITHORAGARH | 38004801 | V | N | 17 | N | 01-SEP-23 | 16-SEP-23 | 270117101 | 02 00 51 | | 11,36,78 |
| 508 | PITHORAGARH | 38004801 | V | N | 18 | N | 01-SEP-23 | 18-SEP-23 | 270117101 | 02 00 51 | | 2,11,64 |
| 509 | PITHORAGARH | 38004801 | V | N | 19 | N | 01-SEP-23 | 18-SEP-23 | 270117101 | 02 00 51 | | 2,48,90 |
| 510 | PITHORAGARH | 38004801 | V | N | 20 | N | 01-SEP-23 | 18-SEP-23 | 270117101 | 02 00 51 | | 8,82,29 |
| 511 | PITHORAGARH | 38004801 | V | N | 21 | N | 01-SEP-23 | 18-SEP-23 | 270117101 | 02 00 51 | | 2,96,89 |
| 512 | PITHORAGARH | 38004801 | V | N | 22 | N | 01-SEP-23 | 18-SEP-23 | 270117101 | 02 00 51 | | 1,98,24 |

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| 514 | PITHORAGARH | 38004801 | V | N | 24 | N | 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 1,81,72 |
| 515 | PITHORAGARH | 38004801 | V | N | 25 | N | 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 4,90,52 |
| 516 | PITHORAGARH | 38004801 | V | N | 26 | N | 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 2,23,02 |
| 517 | PITHORAGARH | 38004801 | V | N | 27 | N | 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 3,20,02 |
| 518 | PITHORAGARH | 38004801 | V | N | 28 | N | 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 5,12,06 |
| 519 | PITHORAGARH | 38004801 | V | N | 29 | N | 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 8,09,39 |
| 520 | PITHORAGARH | 38004801 | V | N | 30 | N | 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 9,48,25 |
| 521 | PITHORAGARH | 38004801 | V | N | 31 | N | 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 2,29,49 |
| 522 | PITHORAGARH | 38004801 | V | N | 32 | N | 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 1,92,58 |
| 523 | PITHORAGARH | 38004801 | V | N | 33 | N | 01-SEP-23 | 19-SEP-23 | 270117101 02 00 51 | 4,74,84 |
| 524 | PITHORAGARH | 38004801 | V | N | 34 | N | 01-SEP-23 | 19-SEP-23 | 270117101 02 00 51 | 5,67,58 |
| 525 | PITHORAGARH | 38004801 | V | N | 35 | N | 01-SEP-23 | 19-SEP-23 | 270117101 02 00 51 | 2,10,67 |
| 526 | PITHORAGARH | 38004801 | V | N | 36 | N | 01-SEP-23 | 19-SEP-23 | 270117101 02 00 51 | 4,88,18 |
| 527 | PITHORAGARH | 38004801 | V | N | 37 | N | 01-SEP-23 | 19-SEP-23 | 270117101 02 00 51 | 2,88,34 |
| 528 | PITHORAGARH | 38004801 | V | N | 38 | N | 01-SEP-23 | 19-SEP-23 | 270117101 02 00 51 | 9,88,37 |
| 529 | PITHORAGARH | 38004801 | V | N | 39 | N | 01-SEP-23 | 19-SEP-23 | 270117101 02 00 51 | 6,20,73 |
| 530 | PITHORAGARH | 38004801 | V | N | 40 | N | 01-SEP-23 | 19-SEP-23 | 270117101 02 00 51 | 4,60,01 |
| 531 | PITHORAGARH | 38004801 | V | N | 41 | N | 01-SEP-23 | 19-SEP-23 | 270117101 02 00 51 | 3,81,05 |
| 532 | PITHORAGARH | 38004801 | V | N | 42 | N | 01-SEP-23 | 19-SEP-23 | 270117101 02 00 51 | 4,28,99 |
| 533 | PITHORAGARH | 38004801 | V | N | 43 | N | 01-SEP-23 | 19-SEP-23 | 270117101 02 00 51 | 24,59,96 |
| 534 | ROORKEE | 55004802 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 270115101 02 00 51 | 2,14,00 |
| 535 | ROORKEE | 55004802 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 270115101 02 00 51 | 1,98,69 |
| 536 | ROORKEE | 55004801 | V | N | 10 | N | 01-SEP-23 | 06-SEP-23 | 270103101 03 00 51 | 2,23,73 |
| 537 | ROORKEE | 55004801 | V | N | 11 | N | 01-SEP-23 | 06-SEP-23 | 270103101 03 00 51 | 2,43,39 |
| 538 | ROORKEE | 55004801 | V | N | 12 | N | 01-SEP-23 | 06-SEP-23 | 270103101 03 00 51 | 2,24,08 |
| 539 | ROORKEE | 55004801 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 270103101 03 00 51 | 3,16,64 |
| 540 | ROORKEE | 55004801 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 270103101 03 00 51 | 3,93,08 |
| 541 | ROORKEE | 55004801 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 270103101 03 00 51 | 11,97,11 |
| 542 | ROORKEE | 55004801 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 270103101 03 00 51 | 3,16,65 |
| 543 | ROORKEE | 55004801 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 270103101 03 00 51 | 2,83,20 |
| 544 | ROORKEE | 55004801 | V | N | 8 | N | 01-SEP-23 | 06-SEP-23 | 270103101 03 00 51 | 3,92,70 |

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| 545 | ROORKEE | 55004801 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 270103101 03 00 51 | 1,95,76 |
| 546 | ROORKEE | 55004806 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 270103101 03 00 51 | 5,66,40 |
| 547 | ROORKEE | 55004806 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 270103101 03 00 51 | 5,66,40 |
| 548 | ROORKEE | 55004806 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 270103101 03 00 51 | 4,86,76 |
| 549 | ROORKEE | 55004806 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 270103101 03 00 51 | 4,41,16 |
| 550 | ROORKEE | 55004806 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 270103101 03 00 51 | 4,38,96 |
| 551 | ROORKEE | 55004806 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 270103101 03 00 51 | 3,24,50 |
| 552 | ROORKEE | 55004801 | V | N | 35 | N | 01-SEP-23 14-SEP-23 | 270103101 03 00 51 | 2,24,20 |
| 553 | ROORKEE | 55004806 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 270103101 03 00 51 | 6,13,60 |
| 554 | ROORKEE | 55004806 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 270103101 03 00 51 | 6,23,04 |
| 555 | ROORKEE | 55004806 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 270103101 03 00 51 | 7,59,92 |
| 556 | ROORKEE | 55004806 | V | N | 22 | N | 01-SEP-23 14-SEP-23 | 270103101 03 00 51 | 1,86,68 |
| 557 | ROORKEE | 55004806 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 270103101 03 00 51 | 1,85,86 |
| 558 | ROORKEE | 55004806 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 270103101 03 00 51 | 1,85,86 |
| 559 | ROORKEE | 55004806 | V | N | 25 | N | 01-SEP-23 14-SEP-23 | 270103101 03 00 51 | 4,26,92 |
| 560 | ROORKEE | 55004806 | V | N | 26 | N | 01-SEP-23 14-SEP-23 | 270103101 03 00 51 | 3,20,02 |
| 561 | ROORKEE | 55004806 | V | N | 27 | N | 01-SEP-23 14-SEP-23 | 270103101 03 00 51 | 4,41,16 |
| 562 | ROORKEE | 55004806 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 270103101 03 00 51 | 5,44,16 |
| 563 | ROORKEE | 55004806 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 270103101 03 00 51 | 3,77,60 |
| 564 | ROORKEE | 55004806 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 270103101 03 00 51 | 6,40,38 |
| 565 | ROORKEE | 55004806 | V | N | 31 | N | 01-SEP-23 14-SEP-23 | 270103101 03 00 51 | 5,90,00 |
| 566 | ROORKEE | 55004809 | V | N | 32 | N | 01-SEP-23 14-SEP-23 | 270115101 02 00 51 | 49,20 |
| 567 | ROORKEE | 55004809 | V | N | 33 | N | 01-SEP-23 14-SEP-23 | 270117101 02 00 51 | 7,51,75 |
| 568 | ROORKEE | 55004809 | V | N | 34 | N | 01-SEP-23 14-SEP-23 | 270117101 02 00 51 | 9,03,96 |
| 569 | ROORKEE | 55004802 | V | N | 36 | N | 01-SEP-23 16-SEP-23 | 270117101 02 00 51 | 50,00 |
| 570 | ROORKEE | 55004802 | V | N | 37 | N | 01-SEP-23 16-SEP-23 | 270117101 02 00 51 | 10,42,72 |
| 571 | ROORKEE | 55004802 | V | N | 38 | N | 01-SEP-23 18-SEP-23 | 270117101 02 00 51 | 11,01,13 |
| 572 | ROORKEE | 55004802 | V | N | 39 | N | 01-SEP-23 18-SEP-23 | 270117101 02 00 51 | 19,55,58 |
| 573 | ROORKEE | 55004802 | V | N | 40 | N | 01-SEP-23 18-SEP-23 | 270117101 02 00 51 | 19,12,71 |
| 574 | ROORKEE | 55004801 | V | N | 43 | N | 01-SEP-23 19-SEP-23 | 270103101 03 00 51 | 10,38,33 |
| 575 | ROORKEE | 55004801 | V | N | 44 | N | 01-SEP-23 19-SEP-23 | 270103101 03 00 51 | 6,45,12 |
| 576 | ROORKEE | 55004802 | V | N | 41 | N | 01-SEP-23 19-SEP-23 | 270117101 02 00 51 | 19,98,96 |

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| 577 | ROORKEE | 55004802 | V | N | 42 | N | 01-SEP-23 | 19-SEP-23 | 270117101 02 00 51 | 19,06,98 |
| 578 | ROORKEE | 55004802 | V | N | 47 | N | 01-SEP-23 | 25-SEP-23 | 270115101 02 00 51 | 1,36,00 |
| 579 | ROORKEE | 55004802 | V | N | 48 | N | 01-SEP-23 | 25-SEP-23 | 270115101 02 00 51 | 7,16,73 |
| 580 | ROORKEE | 55004802 | V | N | 49 | N | 01-SEP-23 | 25-SEP-23 | 270115101 02 00 51 | 1,36,50 |
| 581 | ROORKEE | 55004802 | V | N | 50 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 15,63,88 |
| 582 | ROORKEE | 55004802 | V | N | 51 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 19,69,76 |
| 583 | ROORKEE | 55004806 | V | N | 46 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 20,15,29 |
| 584 | ROORKEE | 55004806 | V | N | 52 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 4,68,53 |
| 585 | ROORKEE | 55004806 | V | N | 53 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 5,17,95 |
| 586 | ROORKEE | 55004806 | V | N | 54 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 9,85,17 |
| 587 | ROORKEE | 55004806 | V | N | 55 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 4,24,80 |
| 588 | ROORKEE | 55004806 | V | N | 56 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 3,96,48 |
| 589 | ROORKEE | 55004806 | V | N | 57 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 5,46,01 |
| 590 | ROORKEE | 55004806 | V | N | 58 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 6,75,97 |
| 591 | ROORKEE | 55004806 | V | N | 59 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 3,53,27 |
| 592 | ROORKEE | 55004806 | V | N | 60 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 5,26,63 |
| 593 | ROORKEE | 55004806 | V | N | 61 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 10,17,81 |
| 594 | ROORKEE | 55004806 | V | N | 62 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 10,86,44 |
| 595 | ROORKEE | 55004806 | V | N | 63 | N | 01-SEP-23 | 25-SEP-23 | 270103101 03 00 51 | 9,10,65 |
| 596 | ROORKEE | 55004808 | V | N | 45 | N | 01-SEP-23 | 25-SEP-23 | 270117101 02 00 51 | 44,84 |
| 597 | ROORKEE | 55004802 | V | N | 66 | N | 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 1,24,00 |
| 598 | ROORKEE | 55004802 | V | N | 67 | N | 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 2,48,25 |
| 599 | ROORKEE | 55004802 | V | N | 68 | N | 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 3,96,48 |
| 600 | ROORKEE | 55004802 | V | N | 69 | N | 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 1,53,00 |
| 601 | ROORKEE | 55004808 | V | N | 64 | N | 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 9,00,00 |
| 602 | ROORKEE | 55004808 | V | N | 65 | N | 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 8,00,00 |
| 603 | ROORKEE | 55004808 | V | N | 70 | N | 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 8,60,00 |
| 604 | ROORKEE | 55004808 | V | N | 71 | N | 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 11,00,00 |
| 605 | ROORKEE | 55004808 | V | N | 72 | N | 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 12,22,00 |
| 606 | ROORKEE | 55004808 | V | N | 73 | N | 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 9,60,00 |
| 607 | ROORKEE | 55004808 | V | N | 74 | N | 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 10,00,00 |
| 608 | ROORKEE | 55004808 | V | N | 75 | N | 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 12,20,00 |

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| 609 | TREASURY | | | 55004808 | V | N | 76 | 270117101 02 00 51 | 9,90,00 |
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| 611 | TREASURY | | | 55004808 | V | N | 78 | 270117101 02 00 51 | 20,13,47 |
| 612 | TREASURY | | | 55004808 | V | N | 79 | 270117101 02 00 51 | 9,00,00 |
| 613 | RUDRAPRAYAG | | | 90004801 | V | N | 10 | 270117101 02 00 51 | 14,59,36 |
| 614 | RUDRAPRAYAG | | | 90004801 | V | N | 11 | 270117101 02 00 51 | 3,34,11 |
| 615 | RUDRAPRAYAG | | | 90004801 | V | N | 12 | 270117101 02 00 51 | 4,09,79 |
| 616 | RUDRAPRAYAG | | | 90004801 | V | N | 13 | 270117101 02 00 51 | 5,89,41 |
| 617 | RUDRAPRAYAG | | | 90004801 | V | N | 14 | 270117101 02 00 51 | 7,59,68 |
| 618 | RUDRAPRAYAG | | | 90004801 | V | N | 15 | 270117101 02 00 51 | 3,57,74 |
| 619 | RUDRAPRAYAG | | | 90004801 | V | N | 3 | 270115101 02 00 51 | 22,98,22 |
| 620 | RUDRAPRAYAG | | | 90004801 | V | N | 1 | 270117101 02 00 51 | 40,86,50 |
| 621 | RUDRAPRAYAG | | | 90004801 | V | N | 2 | 270117101 02 00 51 | 5,35,08 |
| 622 | RUDRAPRAYAG | | | 90004801 | V | N | 4 | 270117101 02 00 51 | 1,36,29 |
| 623 | RUDRAPRAYAG | | | 90004801 | V | N | 5 | 270117101 02 00 51 | 6,16,09 |
| 624 | RUDRAPRAYAG | | | 90004801 | V | N | 6 | 270117101 02 00 51 | 5,74,64 |
| 625 | RUDRAPRAYAG | | | 90004801 | V | N | 7 | 270117101 02 00 51 | 6,82,00 |
| 626 | RUDRAPRAYAG | | | 90004801 | V | N | 8 | 270117101 02 00 51 | 20,97,11 |
| 627 | RUDRAPRAYAG | | | 90004801 | V | N | 9 | 270117101 02 00 51 | 15,66,17 |
| 628 | RUDRAPRAYAG | | | 90024809 | V | N | 16 | 270117101 02 00 51 | 35,00,00 |
| 629 | RUDRAPRAYAG | | | 90004801 | V | N | 17 | 270115101 02 00 51 | 2,48,70 |
| 630 | RUDRAPRAYAG | | | 90004801 | V | N | 18 | 270117101 02 00 51 | 18,15,10 |
| 631 | RUDRAPRAYAG | | | 90004801 | V | N | 19 | 270117101 02 00 51 | 6,47,11 |
| 632 | RUDRAPRAYAG | | | 90004801 | V | N | 20 | 270117101 02 00 51 | 3,26,25 |
| 633 | RUDRAPRAYAG | | | 90004801 | V | N | 21 | 270117101 02 00 51 | 21,76,45 |
| 634 | RUDRAPRAYAG | | | 90004801 | V | N | 22 | 270117101 02 00 51 | 19,76,92 |
| 635 | RUDRAPRAYAG | | | 90004801 | V | N | 23 | 270117101 02 00 51 | 19,29,23 |
| 636 | RUDRAPRAYAG | | | 90004801 | V | N | 24 | 270117101 02 00 51 | 4,85,06 |
| 637 | RUDRAPRAYAG | | | 90004801 | V | N | 25 | 270117101 02 00 51 | 11,74,69 |
| 638 | TEHRI GARHWAL | | | 61004802 | V | N | 1 | 270117101 02 00 51 | 20,00,00 |
| 639 | TEHRI GARHWAL | | | 61004802 | V | N | 10 | 270117101 02 00 51 | 1,73,78 |
| 640 | TEHRI GARHWAL | | | 61004802 | V | N | 11 | 270117101 02 00 51 | 13,32,41 |

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| 641 | TEHRI GARHWAL | 61004802 | V | N | | 12 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 6,68,64 |
| 642 | TEHRI GARHWAL | 61004802 | V | N | | 13 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 13,35,26 |
| 643 | TEHRI GARHWAL | 61004802 | V | N | | 2 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 19,64,57 |
| 644 | TEHRI GARHWAL | 61004802 | V | N | | 3 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 14,99,99 |
| 645 | TEHRI GARHWAL | 61004802 | V | N | | 4 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 25,04,48 |
| 646 | TEHRI GARHWAL | 61004802 | V | N | | 5 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 1,99,06 |
| 647 | TEHRI GARHWAL | 61004802 | V | N | | 6 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 1,97,57 |
| 648 | TEHRI GARHWAL | 61004802 | V | N | | 7 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 1,77,98 |
| 649 | TEHRI GARHWAL | 61004802 | V | N | | 8 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 19,65,93 |
| 650 | TEHRI GARHWAL | 61004802 | V | N | | 9 | N | 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 13,30,19 |
| 651 | TEHRI GARHWAL | 61004802 | V | N | | 14 | N | 01-SEP-23 | 15-SEP-23 | 270117101 02 00 51 | 7,88,83 |
| 652 | TEHRI GARHWAL | 61004802 | V | N | | 15 | N | 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 2,02,27 |
| 653 | TEHRI GARHWAL | 61004802 | V | N | | 16 | N | 01-SEP-23 | 19-SEP-23 | 270117101 02 00 51 | 14,99,99 |
| 654 | TEHRI GARHWAL | 61004802 | V | N | | 17 | N | 01-SEP-23 | 19-SEP-23 | 270117101 02 00 51 | 24,91,81 |
| 655 | TEHRI GARHWAL | 61004802 | V | N | | 18 | N | 01-SEP-23 | 26-SEP-23 | 270117101 02 00 51 | 24,96,93 |
| 656 | TEHRI GARHWAL | 61004802 | V | N | | 19 | N | 01-SEP-23 | 26-SEP-23 | 270117101 02 00 51 | 4,13,26 |
| 657 | TEHRI GARHWAL | 61004802 | V | N | | 20 | N | 01-SEP-23 | 26-SEP-23 | 270117101 02 00 51 | 14,88,36 |
| 658 | UDHAM SINGH NAGAR | 75004801 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 | 270117101 02 00 51 | 14,85,74 |
| 659 | UDHAM SINGH NAGAR | 75004801 | V | N | | 2 | N | 01-SEP-23 | 01-SEP-23 | 270117101 02 00 51 | 19,87,45 |
| 660 | UDHAM SINGH NAGAR | 75004801 | V | N | | 27 | N | 01-SEP-23 | 01-SEP-23 | 270117101 02 00 51 | 12,39,96 |
| 661 | UDHAM SINGH NAGAR | 75004801 | V | N | | 28 | N | 01-SEP-23 | 01-SEP-23 | 270117101 02 00 51 | 19,26,47 |
| 662 | UDHAM SINGH NAGAR | 75004801 | V | N | | 29 | N | 01-SEP-23 | 01-SEP-23 | 270117101 02 00 51 | 8,96,84 |
| 663 | UDHAM SINGH NAGAR | 75004801 | V | N | | 30 | N | 01-SEP-23 | 01-SEP-23 | 270117101 02 00 51 | 19,63,56 |
| 664 | UDHAM SINGH NAGAR | 75004801 | V | N | | 31 | N | 01-SEP-23 | 01-SEP-23 | 270117101 02 00 51 | 14,93,09 |
| 665 | UDHAM SINGH NAGAR | 75004801 | V | N | | 32 | N | 01-SEP-23 | 01-SEP-23 | 270117101 02 00 51 | 19,94,06 |
| 666 | UDHAM SINGH NAGAR | 75004801 | V | N | | 33 | N | 01-SEP-23 | 01-SEP-23 | 270117101 02 00 51 | 9,47,29 |
| 667 | UDHAM SINGH NAGAR | 75004801 | V | N | | 10 | N | 01-SEP-23 | 02-SEP-23 | 270117101 02 00 51 | 19,89,43 |

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| 668 | UDHAM SINGH NAGAR | 75004801 | V | N | 11 | N 01-SEP-23 | 02-SEP-23 | 270117101 02 00 51 | 15,62,81 |
| 669 | UDHAM SINGH NAGAR | 75004801 | V | N | 9 | N 01-SEP-23 | 02-SEP-23 | 270117101 02 00 51 | 18,97,58 |
| 670 | UDHAM SINGH NAGAR | 75004801 | V | N | 12 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 19,95,83 |
| 671 | UDHAM SINGH NAGAR | 75004801 | V | N | 13 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 19,94,19 |
| 672 | UDHAM SINGH NAGAR | 75004801 | V | N | 3 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 14,67,04 |
| 673 | UDHAM SINGH NAGAR | 75004801 | V | N | 4 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 19,80,76 |
| 674 | UDHAM SINGH NAGAR | 75004801 | V | N | 5 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 14,06,84 |
| 675 | UDHAM SINGH NAGAR | 75004801 | V | N | 6 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 19,46,35 |
| 676 | UDHAM SINGH NAGAR | 75004801 | V | N | 7 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 11,58,15 |
| 677 | UDHAM SINGH NAGAR | 75004801 | V | N | 8 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 19,58,35 |
| 678 | UDHAM SINGH NAGAR | 75064801 | V | N | 14 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 19,45,16 |
| 679 | UDHAM SINGH NAGAR | 75064801 | V | N | 15 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 2,11,23 |
| 680 | UDHAM SINGH NAGAR | 75064801 | V | N | 16 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 16,81,46 |
| 681 | UDHAM SINGH NAGAR | 75064801 | V | N | 17 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 19,92,13 |
| 682 | UDHAM SINGH NAGAR | 75064801 | V | N | 18 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 5,90,24 |
| 683 | UDHAM SINGH NAGAR | 75064801 | V | N | 19 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 19,68,57 |
| 684 | UDHAM SINGH NAGAR | 75064801 | V | N | 20 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 19,82,02 |
| 685 | UDHAM SINGH NAGAR | 75064801 | V | N | 21 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 14,07,59 |
| 686 | UDHAM SINGH NAGAR | 75064801 | V | N | 22 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 19,91,01 |
| 687 | UDHAM SINGH NAGAR | 75064801 | V | N | 23 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 16,28,80 |
| 688 | UDHAM SINGH NAGAR | 75064801 | V | N | 24 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 8,42,88 |
| 689 | UDHAM SINGH NAGAR | 75064801 | V | N | 25 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 7,23,19 |

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| 690 | UDHAM SINGH NAGAR | 75064801 | V | N | 26 | N 01-SEP-23 | 04-SEP-23 | 270117101 02 00 51 | 16,17,32 |
| 691 | UDHAM SINGH NAGAR | 75004801 | V | N | 35 | N 01-SEP-23 | 05-SEP-23 | 270117101 02 00 51 | 97,97 |
| 692 | UDHAM SINGH NAGAR | 75004801 | V | N | 36 | N 01-SEP-23 | 05-SEP-23 | 270117101 02 00 51 | 19,56,26 |
| 693 | UDHAM SINGH NAGAR | 75004801 | V | N | 37 | N 01-SEP-23 | 05-SEP-23 | 270117101 02 00 51 | 93,98 |
| 694 | UDHAM SINGH NAGAR | 75004801 | V | N | 38 | N 01-SEP-23 | 05-SEP-23 | 270117101 02 00 51 | 98,94 |
| 695 | UDHAM SINGH NAGAR | 75004801 | V | N | 39 | N 01-SEP-23 | 05-SEP-23 | 270117101 02 00 51 | 93,98 |
| 696 | UDHAM SINGH NAGAR | 75004801 | V | N | 40 | N 01-SEP-23 | 05-SEP-23 | 270117101 02 00 51 | 95,95 |
| 697 | UDHAM SINGH NAGAR | 75004801 | V | N | 41 | N 01-SEP-23 | 05-SEP-23 | 270117101 02 00 51 | 97,97 |
| 698 | UDHAM SINGH NAGAR | 75004801 | V | N | 42 | N 01-SEP-23 | 05-SEP-23 | 270117101 02 00 51 | 97,98 |
| 699 | UDHAM SINGH NAGAR | 75004801 | V | N | 43 | N 01-SEP-23 | 05-SEP-23 | 270117101 02 00 51 | 9,62,65 |
| 700 | UDHAM SINGH NAGAR | 75004801 | V | N | 44 | N 01-SEP-23 | 05-SEP-23 | 270117101 02 00 51 | 98,95 |
| 701 | UDHAM SINGH NAGAR | 75034802 | V | N | 34 | N 01-SEP-23 | 05-SEP-23 | 270103101 03 00 51 | 23,58,05 |
| 702 | UDHAM SINGH NAGAR | 75064801 | V | N | 45 | N 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 19,97,85 |
| 703 | UDHAM SINGH NAGAR | 75064801 | V | N | 46 | N 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 8,50,00 |
| 704 | UDHAM SINGH NAGAR | 75064801 | V | N | 47 | N 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 14,97,83 |
| 705 | UDHAM SINGH NAGAR | 75064801 | V | N | 48 | N 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 19,85,54 |
| 706 | UDHAM SINGH NAGAR | 75064801 | V | N | 49 | N 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 10,21,82 |
| 707 | UDHAM SINGH NAGAR | 75064801 | V | N | 50 | N 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 1,94,88 |
| 708 | UDHAM SINGH NAGAR | 75064801 | V | N | 51 | N 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 7,03,98 |
| 709 | UDHAM SINGH NAGAR | 75064801 | V | N | 52 | N 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 19,47,50 |
| 710 | UDHAM SINGH NAGAR | 75064801 | V | N | 53 | N 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 19,75,18 |
| 711 | UDHAM SINGH NAGAR | 75064801 | V | N | 54 | N 01-SEP-23 | 13-SEP-23 | 270117101 02 00 51 | 12,61,66 |

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| 712 | UDHAM SINGH NAGAR | 75064801 | V | N | 61 | N | 01-SEP-23 | 21-SEP-23 | 270117101 | 02 00 51 | 9,52,17 |
| 713 | UDHAM SINGH NAGAR | 75004801 | V | N | 55 | N | 01-SEP-23 | 22-SEP-23 | 270117101 | 02 00 51 | 4,03,88 |
| 714 | UDHAM SINGH NAGAR | 75004801 | V | N | 56 | N | 01-SEP-23 | 22-SEP-23 | 270117101 | 02 00 51 | 3,06,73 |
| 715 | UDHAM SINGH NAGAR | 75004801 | V | N | 57 | N | 01-SEP-23 | 22-SEP-23 | 270117101 | 02 00 51 | 3,13,89 |
| 716 | UDHAM SINGH NAGAR | 75004801 | V | N | 58 | N | 01-SEP-23 | 22-SEP-23 | 270117101 | 02 00 51 | 35,98 |
| 717 | UDHAM SINGH NAGAR | 75064801 | V | N | 59 | N | 01-SEP-23 | 22-SEP-23 | 270117101 | 02 00 51 | 2,85,37 |
| 718 | UDHAM SINGH NAGAR | 75064801 | V | N | 60 | N | 01-SEP-23 | 22-SEP-23 | 270117101 | 02 00 51 | 9,28,85 |
| 719 | UDHAM SINGH NAGAR | 75004801 | V | N | 81 | N | 01-SEP-23 | 26-SEP-23 | 270117101 | 02 00 51 | 3,49,95 |
| 720 | UDHAM SINGH NAGAR | 75004801 | V | N | 82 | N | 01-SEP-23 | 26-SEP-23 | 270117101 | 02 00 51 | 2,41,75 |
| 721 | UDHAM SINGH NAGAR | 75004801 | V | N | 83 | N | 01-SEP-23 | 26-SEP-23 | 270117101 | 02 00 51 | 1,73,81 |
| 722 | UDHAM SINGH NAGAR | 75004801 | V | N | 84 | N | 01-SEP-23 | 26-SEP-23 | 270117101 | 02 00 51 | 19,85,47 |
| 723 | UDHAM SINGH NAGAR | 75004801 | V | N | 85 | N | 01-SEP-23 | 26-SEP-23 | 270117101 | 02 00 51 | 3,37,90 |
| 724 | UDHAM SINGH NAGAR | 75004801 | V | N | 86 | N | 01-SEP-23 | 26-SEP-23 | 270117101 | 02 00 51 | 59,00 |
| 725 | UDHAM SINGH NAGAR | 75034802 | V | N | 63 | N | 01-SEP-23 | 27-SEP-23 | 270103101 | 03 00 51 | 8,68,03 |
| 726 | UDHAM SINGH NAGAR | 75034802 | V | N | 64 | N | 01-SEP-23 | 27-SEP-23 | 270103101 | 03 00 51 | 13,52,00 |
| 727 | UDHAM SINGH NAGAR | 75034802 | V | N | 65 | N | 01-SEP-23 | 27-SEP-23 | 270103101 | 03 00 51 | 24,35,78 |
| 728 | UDHAM SINGH NAGAR | 75034802 | V | N | 66 | N | 01-SEP-23 | 27-SEP-23 | 270103101 | 03 00 51 | 16,85,75 |
| 729 | UDHAM SINGH NAGAR | 75034802 | V | N | 67 | N | 01-SEP-23 | 27-SEP-23 | 270103101 | 03 00 51 | 10,35,95 |
| 730 | UDHAM SINGH NAGAR | 75034802 | V | N | 68 | N | 01-SEP-23 | 27-SEP-23 | 270103101 | 03 00 51 | 8,57,93 |
| 731 | UDHAM SINGH NAGAR | 75034802 | V | N | 69 | N | 01-SEP-23 | 27-SEP-23 | 270103101 | 03 00 51 | 7,44,01 |
| 732 | UDHAM SINGH NAGAR | 75034802 | V | N | 70 | N | 01-SEP-23 | 27-SEP-23 | 270103101 | 03 00 51 | 15,54,41 |
| 733 | UDHAM SINGH NAGAR | 75034802 | V | N | 71 | N | 01-SEP-23 | 27-SEP-23 | 270103101 | 03 00 51 | 21,83,00 |

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| 735 | UDHAM SINGH NAGAR | 75034802 | V N | 73 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 8,17,15 |
| 736 | UDHAM SINGH NAGAR | 75034802 | V N | 74 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 22,84,48 |
| 737 | UDHAM SINGH NAGAR | 75034802 | V N | 75 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 22,67,96 |
| 738 | UDHAM SINGH NAGAR | 75034802 | V N | 76 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 23,34,98 |
| 739 | UDHAM SINGH NAGAR | 75034802 | V N | 77 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 24,35,64 |
| 740 | UDHAM SINGH NAGAR | 75034802 | V N | 78 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 24,35,64 |
| 741 | UDHAM SINGH NAGAR | 75034802 | V N | 79 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 19,84,47 |
| 742 | UDHAM SINGH NAGAR | 75034802 | V N | 80 | N 01-SEP-23 | 27-SEP-23 | 270103101 03 00 51 | 13,85,20 |
| 743 | UDHAM SINGH NAGAR | 75064801 | V N | 62 | N 01-SEP-23 | 27-SEP-23 | 270117101 02 00 51 | 19,99,47 |
| 744 | UDHAM SINGH NAGAR | 75064801 | V N | 87 | N 01-SEP-23 | 29-SEP-23 | 270117101 02 00 51 | 10,00,00 |
| 745 | UTTARKASHI | 41004808 | V N | 3 | N 01-SEP-23 | 01-SEP-23 | 270103101 03 00 51 | 21,23,15 |
| 746 | UTTARKASHI | 41004808 | V N | 4 | N 01-SEP-23 | 01-SEP-23 | 270103101 03 00 51 | 4,99,99 |
| 747 | UTTARKASHI | 41004808 | V N | 5 | N 01-SEP-23 | 01-SEP-23 | 270103101 03 00 51 | 4,99,99 |
| 748 | UTTARKASHI | 41004808 | V N | 1 | N 01-SEP-23 | 02-SEP-23 | 270103101 03 00 51 | 14,12,46 |
| 749 | UTTARKASHI | 41004808 | V N | 2 | N 01-SEP-23 | 02-SEP-23 | 270103101 03 00 51 | 21,27,61 |
| 750 | UTTARKASHI | 41014801 | V N | 6 | N 01-SEP-23 | 16-SEP-23 | 270117101 02 00 51 | 9,99,46 |
| 751 | UTTARKASHI | 41014801 | V N | 7 | N 01-SEP-23 | 16-SEP-23 | 270117101 02 00 51 | 9,99,46 |
| 752 | UTTARKASHI | 41014801 | V N | 8 | N 01-SEP-23 | 16-SEP-23 | 270117101 02 00 51 | 10,08,13 |
| 753 | UTTARKASHI | 41014801 | V N | 9 | N 01-SEP-23 | 16-SEP-23 | 270117101 02 00 51 | 9,95,81 |
| 754 | UTTARKASHI | 41004804 | V N | 11 | N 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 5,00,00 |
| 755 | UTTARKASHI | 41004804 | V N | 13 | N 01-SEP-23 | 18-SEP-23 | 270117101 02 00 51 | 2,80,17 |
| 756 | UTTARKASHI | 41004804 | V N | 10 | N 01-SEP-23 | 21-SEP-23 | 270117101 02 00 51 | 2,03,70 |
| 757 | UTTARKASHI | 41004804 | V N | 12 | N 01-SEP-23 | 21-SEP-23 | 270117101 02 00 51 | 1,89,32 |
| 758 | UTTARKASHI | 41004804 | V N | 14 | N 01-SEP-23 | 21-SEP-23 | 270117101 02 00 51 | 1,44,43 |
| 759 | UTTARKASHI | 41004804 | V N | 15 | N 01-SEP-23 | 21-SEP-23 | 270117101 02 00 51 | 1,78,75 |
| 760 | UTTARKASHI | 41004804 | V N | 16 | N 01-SEP-23 | 21-SEP-23 | 270117101 02 00 51 | 1,49,74 |

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| 761 | UTTARKASHI | 41004804 | V | N | 17 | N | 01-SEP-23 | 21-SEP-23 | 270117101 | 02 00 51 | 7,08,00 |
| 762 | UTTARKASHI | 41004804 | V | N | 18 | N | 01-SEP-23 | 21-SEP-23 | 270117101 | 02 00 51 | 97,88 |
| 763 | UTTARKASHI | 41004804 | V | N | 19 | N | 01-SEP-23 | 21-SEP-23 | 270117101 | 02 00 51 | 3,01,93 |
| 764 | UTTARKASHI | 41004808 | V | N | 20 | N | 01-SEP-23 | 21-SEP-23 | 270103101 | 03 00 51 | 45,69 |
| 765 | UTTARKASHI | 41004808 | V | N | 21 | N | 01-SEP-23 | 21-SEP-23 | 270103101 | 03 00 51 | 65,15 |
| 766 | UTTARKASHI | 41004804 | V | N | 22 | N | 01-SEP-23 | 27-SEP-23 | 270117101 | 02 00 51 | 2,01,95 |
| 767 | UTTARKASHI | 41004804 | V | N | 23 | N | 01-SEP-23 | 27-SEP-23 | 270117101 | 02 00 51 | 3,21,35 |
| 768 | UTTARKASHI | 41004804 | V | N | 34 | N | 01-SEP-23 | 29-SEP-23 | 270117101 | 02 00 51 | 4,83,76 |
| 769 | UTTARKASHI | 41004804 | V | N | 35 | N | 01-SEP-23 | 29-SEP-23 | 270117101 | 02 00 51 | 1,92,61 |
| 770 | UTTARKASHI | 41004808 | V | N | 24 | N | 01-SEP-23 | 29-SEP-23 | 270103101 | 03 00 51 | 2,75,00 |
| 771 | UTTARKASHI | 41004808 | V | N | 25 | N | 01-SEP-23 | 29-SEP-23 | 270103101 | 03 00 51 | 2,75,00 |
| 772 | UTTARKASHI | 41004808 | V | N | 26 | N | 01-SEP-23 | 29-SEP-23 | 270103101 | 03 00 51 | 2,75,00 |
| 773 | UTTARKASHI | 41004808 | V | N | 27 | N | 01-SEP-23 | 29-SEP-23 | 270103101 | 03 00 51 | 1,86,30 |
| 774 | UTTARKASHI | 41004808 | V | N | 28 | N | 01-SEP-23 | 29-SEP-23 | 270103101 | 03 00 51 | 2,49,00 |
| 775 | UTTARKASHI | 41004808 | V | N | 29 | N | 01-SEP-23 | 29-SEP-23 | 270103101 | 03 00 51 | 2,57,30 |
| 776 | UTTARKASHI | 41004808 | V | N | 30 | N | 01-SEP-23 | 29-SEP-23 | 270103101 | 03 00 51 | 2,57,30 |
| 777 | UTTARKASHI | 41004808 | V | N | 31 | N | 01-SEP-23 | 29-SEP-23 | 270103101 | 03 00 51 | 3,05,00 |
| 778 | UTTARKASHI | 41004808 | V | N | 32 | N | 01-SEP-23 | 29-SEP-23 | 270103101 | 03 00 51 | 2,49,00 |
| 779 | UTTARKASHI | 41004808 | V | N | 33 | N | 01-SEP-23 | 29-SEP-23 | 270103101 | 03 00 51 | 3,05,00 |
| 780 | UTTARKASHI | 41004804 | V | N | 36 | N | 01-SEP-23 | 30-SEP-23 | 270117101 | 02 00 51 | 2,50,08 |
| 781 | UTTARKASHI | 41004804 | V | N | 37 | N | 01-SEP-23 | 30-SEP-23 | 270117101 | 02 00 51 | 4,32,59 |
| 782 | UTTARKASHI | 41004804 | V | N | 38 | N | 01-SEP-23 | 30-SEP-23 | 270117101 | 02 00 51 | 7,49,34 |
| 783 | UTTARKASHI | 41004804 | V | N | 39 | N | 01-SEP-23 | 30-SEP-23 | 270117101 | 02 00 51 | 7,09,53 |
| 784 | UTTARKASHI | 41004804 | V | N | 40 | N | 01-SEP-23 | 30-SEP-23 | 270117101 | 02 00 51 | 2,00,20 |
| 785 | UTTARKASHI | 41004804 | V | N | 41 | N | 01-SEP-23 | 30-SEP-23 | 270117101 | 02 00 51 | 6,98,16 |
| 786 | UTTARKASHI | 41004804 | V | N | 42 | N | 01-SEP-23 | 30-SEP-23 | 270117101 | 02 00 51 | 1,93,79 |
| 787 | UTTARKASHI | 41004804 | V | N | 43 | N | 01-SEP-23 | 30-SEP-23 | 270117101 | 02 00 51 | 12,42,02 |
| 788 | UTTARKASHI | 41004804 | V | N | 44 | N | 01-SEP-23 | 30-SEP-23 | 270117101 | 02 00 51 | 29,68,05 |
| 789 | UTTARKASHI | 41004804 | V | N | 45 | N | 01-SEP-23 | 30-SEP-23 | 270117101 | 02 00 51 | 1,96,62 |

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| 1 | ALMORA | 37002235 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 270202005 03 00 01 | 1,03,99,23 |
| 2 | ALMORA | 37002235 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 270202005 03 00 03 | 43,67,67 |
| 3 | ALMORA | 37002235 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 270202005 03 00 06 | 9,24,14 |
| 4 | ALMORA | 37002235 | V | N | 3 | N 01-SEP-23 | 04-SEP-23 | 270202005 03 00 03 | 46,20 |
| 5 | ALMORA | 37002235 | V | N | 2 | N 01-SEP-23 | 06-SEP-23 | 270202005 03 00 01 | 1,68,00 |
| 6 | ALMORA | 37002235 | V | N | 2 | N 01-SEP-23 | 06-SEP-23 | 270202005 03 00 03 | 70,56 |
| 7 | ALMORA | 37002235 | V | N | 2 | N 01-SEP-23 | 06-SEP-23 | 270202005 03 00 06 | 15,49 |
| 8 | ALMORA | 37002235 | V | N | 1 | N 01-SEP-23 | 11-SEP-23 | 270202005 03 00 29 | 3,83,55 |
| 9 | ALMORA | 37002235 | V | N | 4 | N 01-SEP-23 | 16-SEP-23 | 270202005 03 00 01 | 1,59,77 |
| 10 | ALMORA | 37002235 | V | N | 4 | N 01-SEP-23 | 16-SEP-23 | 270202005 03 00 03 | 67,11 |
| 11 | ALMORA | 37002235 | V | N | 3 | N 01-SEP-23 | 16-SEP-23 | 270202005 03 00 04 | 1,46,20 |
| 12 | ALMORA | 37002235 | V | N | 4 | N 01-SEP-23 | 16-SEP-23 | 270202005 03 00 06 | 13,54 |
| 13 | ALMORA | 37002235 | V | N | 5 | N 01-SEP-23 | 27-SEP-23 | 270202005 03 00 04 | 1,65,60 |
| 14 | ALMORA | 37002235 | V | N | 4 | N 01-SEP-23 | 27-SEP-23 | 270202005 03 00 23 | 3,37,02 |
| 15 | ALMORA | 37002235 | V | N | 6 | N 01-SEP-23 | 27-SEP-23 | 270202005 03 00 25 | 29,46 |
| 16 | ALMORA | 37002235 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 270202005 03 00 01 | 1,07,56,00 |
| 17 | ALMORA | 37002235 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 270202005 03 00 03 | 45,25,92 |
| 18 | ALMORA | 37002235 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 270202005 03 00 06 | 9,69,22 |
| 19 | BAGESHWAR | 89002235 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 270202005 03 00 01 | 68,13,00 |
| 20 | BAGESHWAR | 89002235 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 270202005 03 00 03 | 28,82,46 |
| 21 | BAGESHWAR | 89002235 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 270202005 03 00 06 | 6,14,42 |
| 22 | CHAMOLI | 40002235 | V | N | 1 | N 01-SEP-23 | 14-SEP-23 | 270202005 03 00 08 | 7,20,00 |
| 23 | CHAMOLI | 40002235 | V | N | 2 | N 01-SEP-23 | 14-SEP-23 | 270202005 03 00 08 | 6,78,30 |
| 24 | CHAMOLI | 40002235 | V | N | 3 | N 01-SEP-23 | 14-SEP-23 | 270202005 03 00 08 | 4,95,90 |
| 25 | CHAMOLI | 40002235 | V | N | 4 | N 01-SEP-23 | 16-SEP-23 | 270202005 03 00 04 | 66,45 |
| 26 | CHAMOLI | 40002235 | V | N | 6 | N 01-SEP-23 | 16-SEP-23 | 270202005 03 00 04 | 91,00 |
| 27 | CHAMOLI | 40002235 | V | N | 5 | N 01-SEP-23 | 16-SEP-23 | 270202005 03 00 20 | 22,40 |
| 28 | CHAMOLI | 40002235 | V | N | 7 | N 01-SEP-23 | 21-SEP-23 | 270202005 03 00 29 | 1,19,69 |
| 29 | CHAMPAWAT | 88002235 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 270202005 03 00 22 | 4,52 |
| 30 | CHAMPAWAT | 88002235 | V | N | 1 | N 01-SEP-23 | 13-SEP-23 | 270202005 03 00 25 | 15,33 |
| 31 | CHAMPAWAT | 88002235 | V | N | 3 | N 01-SEP-23 | 13-SEP-23 | 270202005 03 00 25 | 1,08,29 |
| 32 | CHAMPAWAT | 88002235 | V | N | 5 | N 01-SEP-23 | 18-SEP-23 | 270202005 03 00 20 | 20,00 |

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| 34 | CHAMPAWAT | 88002235 | V | N | 6 | N 01-SEP-23 | 25-SEP-23 | 270202005 03 00 20 | 1,32,00 |
| 35 | CHAMPAWAT | 88002235 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 270202005 03 00 01 | 69,31,00 |
| 36 | CHAMPAWAT | 88002235 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 270202005 03 00 03 | 29,11,02 |
| 37 | CHAMPAWAT | 88002235 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 270202005 03 00 06 | 6,96,61 |
| 38 | DEHRADUN | 01002235 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 270202005 03 00 01 | 1,38,09,00 |
| 39 | DEHRADUN | 01002235 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 270202005 03 00 03 | 57,99,78 |
| 40 | DEHRADUN | 01002235 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 270202005 03 00 06 | 13,45,30 |
| 41 | DEHRADUN | 01002235 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 270202005 03 00 22 | 26,54 |
| 42 | DEHRADUN | 01002235 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 270202005 03 00 22 | 1,60,00 |
| 43 | DEHRADUN | 01002235 | V | N | 3 | N 01-SEP-23 | 16-SEP-23 | 270202005 03 00 29 | 5,65,49 |
| 44 | DEHRADUN | 01002235 | V | N | 7 | N 01-SEP-23 | 27-SEP-23 | 270202005 03 00 20 | 19,48 |
| 45 | DEHRADUN | 01002235 | V | N | 8 | N 01-SEP-23 | 27-SEP-23 | 270202005 03 00 22 | 24,99 |
| 46 | DEHRADUN | 01002235 | V | N | 4 | N 01-SEP-23 | 27-SEP-23 | 270202005 03 00 25 | 2,10,82 |
| 47 | DEHRADUN | 01002235 | V | N | 5 | N 01-SEP-23 | 27-SEP-23 | 270202005 03 00 25 | 86,82 |
| 48 | DEHRADUN | 01002235 | V | N | 6 | N 01-SEP-23 | 27-SEP-23 | 270202005 03 00 25 | 72,76 |
| 49 | HARIDWAR | 65002235 | V | N | 3 | N 01-SEP-23 | 19-SEP-23 | 270202005 03 00 04 | 4,02,50 |
| 50 | HARIDWAR | 65002235 | V | N | 1 | N 01-SEP-23 | 19-SEP-23 | 270202005 03 00 25 | 1,03,22 |
| 51 | HARIDWAR | 65002235 | V | N | 2 | N 01-SEP-23 | 19-SEP-23 | 270202005 03 00 25 | 72,24 |
| 52 | HARIDWAR | 65002235 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 270202005 03 00 01 | 94,49,70 |
| 53 | HARIDWAR | 65002235 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 270202005 03 00 03 | 40,79,46 |
| 54 | HARIDWAR | 65002235 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 270202005 03 00 06 | 8,04,10 |
| 55 | NAINITAL | 36002235 | V | N | 1 | N 01-SEP-23 | 08-SEP-23 | 270202005 03 00 04 | 1,04,40 |
| 56 | NAINITAL | 36002235 | V | N | 2 | N 01-SEP-23 | 08-SEP-23 | 270202005 03 00 04 | 2,38,90 |
| 57 | NAINITAL | 36002235 | V | N | 3 | N 01-SEP-23 | 08-SEP-23 | 270202005 03 00 29 | 3,06,62 |
| 58 | NAINITAL | 36002235 | V | N | 4 | N 01-SEP-23 | 08-SEP-23 | 270202005 03 00 29 | 4,39,88 |
| 59 | NAINITAL | 36002235 | V | N | 5 | N 01-SEP-23 | 08-SEP-23 | 270202005 03 00 29 | 5,60,21 |
| 60 | NAINITAL | 36002235 | V | N | 7 | N 01-SEP-23 | 14-SEP-23 | 270202005 03 00 04 | 3,58,00 |
| 61 | NAINITAL | 36002235 | V | N | 8 | N 01-SEP-23 | 14-SEP-23 | 270202005 03 00 04 | 85,80 |
| 62 | NAINITAL | 36002235 | V | N | 6 | N 01-SEP-23 | 14-SEP-23 | 270202005 03 00 20 | 31,00 |
| 63 | NAINITAL | 36002235 | V | N | 10 | N 01-SEP-23 | 19-SEP-23 | 270202005 03 00 20 | 75,32 |
| 64 | NAINITAL | 36002235 | V | N | 9 | N 01-SEP-23 | 19-SEP-23 | 270202005 03 00 22 | 1,13,28 |

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| 65 | TREASURY | | | 36002235 | V | N | 11 N 01-SEP-23 | 21-SEP-23 270202005 03 00 25 | 35,37 |
| 66 | TREASURY | | | 36002235 | V | N | 12 N 01-SEP-23 | 22-SEP-23 270202005 03 00 04 | 88,00 |
| 67 | TREASURY | | | 36002235 | V | N | 14 N 01-SEP-23 | 22-SEP-23 270202005 03 00 04 | 2,45,50 |
| 68 | TREASURY | | | 36002235 | V | N | 13 N 01-SEP-23 | 25-SEP-23 270202005 03 00 22 | 17,60 |
| 69 | TREASURY | | | 36002235 | V | N | 3 N 01-SEP-23 | 30-SEP-23 270202005 03 00 01 | 1,30,91,00 |
| 70 | TREASURY | | | 36002235 | V | N | 4 N 01-SEP-23 | 30-SEP-23 270202005 03 00 01 | 55,56,50 |
| 71 | TREASURY | | | 36002235 | V | N | 3 N 01-SEP-23 | 30-SEP-23 270202005 03 00 03 | 55,31,82 |
| 72 | TREASURY | | | 36002235 | V | N | 4 N 01-SEP-23 | 30-SEP-23 270202005 03 00 03 | 23,31,42 |
| 73 | TREASURY | | | 36002235 | V | N | 3 N 01-SEP-23 | 30-SEP-23 270202005 03 00 06 | 11,94,22 |
| 74 | TREASURY | | | 36002235 | V | N | 4 N 01-SEP-23 | 30-SEP-23 270202005 03 00 06 | 4,31,30 |
| 75 | PAURI GARHWAL | | | 42002235 | V | N | 1 N 01-SEP-23 | 01-SEP-23 270202005 03 00 01 | 6,70,00 |
| 76 | PAURI GARHWAL | | | 42002235 | V | N | 1 N 01-SEP-23 | 01-SEP-23 270202005 03 00 03 | 2,81,40 |
| 77 | PAURI GARHWAL | | | 42002235 | V | N | 1 N 01-SEP-23 | 01-SEP-23 270202005 03 00 06 | 50,40 |
| 78 | PAURI GARHWAL | | | 42002235 | V | N | 1 N 01-SEP-23 | 01-SEP-23 270202005 03 00 20 | 1,99,00 |
| 79 | PAURI GARHWAL | | | 42002235 | V | N | 2 N 01-SEP-23 | 02-SEP-23 270202005 03 00 01 | 1,86,58,00 |
| 80 | PAURI GARHWAL | | | 42002235 | V | N | 2 N 01-SEP-23 | 02-SEP-23 270202005 03 00 03 | 78,36,36 |
| 81 | PAURI GARHWAL | | | 42002235 | V | N | 2 N 01-SEP-23 | 02-SEP-23 270202005 03 00 06 | 16,64,16 |
| 82 | PAURI GARHWAL | | | 42002235 | V | N | 2 N 01-SEP-23 | 18-SEP-23 270202005 03 00 25 | 81,08 |
| 83 | PAURI GARHWAL | | | 42002235 | V | N | 3 N 01-SEP-23 | 25-SEP-23 270202005 03 00 20 | 2,04,34 |
| 84 | PAURI GARHWAL | | | 42002235 | V | N | 4 N 01-SEP-23 | 25-SEP-23 270202005 03 00 22 | 30,50 |
| 85 | PAURI GARHWAL | | | 42002235 | V | N | 5 N 01-SEP-23 | 25-SEP-23 270202005 03 00 22 | 76,25 |
| 86 | PAURI GARHWAL | | | 42002235 | V | N | 6 N 01-SEP-23 | 25-SEP-23 270202005 03 00 22 | 70,75 |
| 87 | PITHORAGARH | | | 38002235 | V | N | 1 N 01-SEP-23 | 06-SEP-23 270202005 03 00 08 | 2,40,00 |
| 88 | PITHORAGARH | | | 38002235 | V | N | 2 N 01-SEP-23 | 06-SEP-23 270202005 03 00 25 | 15,24 |
| 89 | PITHORAGARH | | | 38002235 | V | N | 4 N 01-SEP-23 | 12-SEP-23 270202005 03 00 08 | 3,42,00 |
| 90 | PITHORAGARH | | | 38002235 | V | N | 5 N 01-SEP-23 | 12-SEP-23 270202005 03 00 08 | 3,78,66 |
| 91 | PITHORAGARH | | | 38002235 | V | N | 6 N 01-SEP-23 | 12-SEP-23 270202005 03 00 08 | 1,74,17 |
| 92 | PITHORAGARH | | | 38002235 | V | N | 3 N 01-SEP-23 | 12-SEP-23 270202005 03 00 11 | 21,22 |
| 93 | PITHORAGARH | | | 38002235 | V | N | 7 N 01-SEP-23 | 13-SEP-23 270202005 03 00 08 | 1,71,00 |
| 94 | PITHORAGARH | | | 38002235 | V | N | 8 N 01-SEP-23 | 13-SEP-23 270202005 03 00 23 | 60,00 |
| 95 | PITHORAGARH | | | 38002235 | V | N | 9 N 01-SEP-23 | 13-SEP-23 270202005 03 00 23 | 1,11,60 |
| 96 | PITHORAGARH | | | 38002235 | V | N | 10 N 01-SEP-23 | 18-SEP-23 270202005 03 00 29 | 1,34,00 |

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| 97 | PITHORAGARH | 38002235 | V | N | 11 | N | 01-SEP-23 | 22-SEP-23 | 270202005 | 03 00 25 | 12,66 |
| 98 | PITHORAGARH | 38002235 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 270202005 | 03 00 01 | 1,12,65,00 |
| 99 | PITHORAGARH | 38002235 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 270202005 | 03 00 03 | 47,31,30 |
| 100 | PITHORAGARH | 38002235 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 270202005 | 03 00 06 | 10,04,02 |
| 101 | RUDRAPRAYAG | 90002235 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 270202005 | 03 00 29 | 1,04,96 |
| 102 | RUDRAPRAYAG | 90002235 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 270202005 | 03 00 23 | 10,35,78 |
| 103 | RUDRAPRAYAG | 90002235 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 | 270202005 | 03 00 25 | 1,37,42 |
| 104 | RUDRAPRAYAG | 90002235 | V | N | 4 | N | 01-SEP-23 | 25-SEP-23 | 270202005 | 03 00 20 | 3,78 |
| 105 | RUDRAPRAYAG | 90002235 | V | N | 5 | N | 01-SEP-23 | 25-SEP-23 | 270202005 | 03 00 20 | 23,27 |
| 106 | RUDRAPRAYAG | 90002235 | V | N | 7 | N | 01-SEP-23 | 25-SEP-23 | 270202005 | 03 00 22 | 4,88 |
| 107 | RUDRAPRAYAG | 90002235 | V | N | 6 | N | 01-SEP-23 | 25-SEP-23 | 270202005 | 03 00 29 | 15,00 |
| 108 | RUDRAPRAYAG | 90002235 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 270202005 | 03 00 01 | 40,05,00 |
| 109 | RUDRAPRAYAG | 90002235 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 270202005 | 03 00 03 | 16,82,10 |
| 110 | RUDRAPRAYAG | 90002235 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 270202005 | 03 00 06 | 4,59,69 |
| 111 | RUDRAPRAYAG | 90002235 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 270202005 | 03 00 29 | 31,50 |
| 112 | SECRETARIAT | 12002233 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 270202005 | 03 00 20 | 1,77,91 |
| 113 | SECRETARIAT | 12002233 | V | N | 2 | N | 01-SEP-23 | 08-SEP-23 | 270202005 | 03 00 27 | 3,83,97 |
| 114 | SECRETARIAT | 12002233 | V | N | 3 | N | 01-SEP-23 | 19-SEP-23 | 270202005 | 03 00 22 | 25,10 |
| 115 | SECRETARIAT | 12002233 | V | N | 7 | N | 01-SEP-23 | 19-SEP-23 | 270202005 | 03 00 22 | 26,70 |
| 116 | SECRETARIAT | 12002233 | V | N | 8 | N | 01-SEP-23 | 19-SEP-23 | 270202005 | 03 00 22 | 97,00 |
| 117 | SECRETARIAT | 12002233 | V | N | 6 | N | 01-SEP-23 | 19-SEP-23 | 270202005 | 03 00 25 | 1,20,76 |
| 118 | SECRETARIAT | 12002233 | V | N | 4 | N | 01-SEP-23 | 19-SEP-23 | 270202005 | 03 00 27 | 9,12,22 |
| 119 | SECRETARIAT | 12002233 | V | N | 5 | N | 01-SEP-23 | 19-SEP-23 | 270202005 | 03 00 27 | 2,62,79 |
| 120 | SECRETARIAT | 12002233 | V | N | 9 | N | 01-SEP-23 | 19-SEP-23 | 270202005 | 03 00 29 | 2,19,60 |
| 121 | SECRETARIAT | 12002233 | V | N | 11 | N | 01-SEP-23 | 21-SEP-23 | 270202005 | 03 00 04 | 31,70 |
| 122 | SECRETARIAT | 12002233 | V | N | 10 | N | 01-SEP-23 | 21-SEP-23 | 270202005 | 03 00 20 | 1,04,85 |
| 123 | SECRETARIAT | 12002233 | V | N | 12 | N | 01-SEP-23 | 25-SEP-23 | 270202005 | 03 00 04 | 33,00 |
| 124 | SECRETARIAT | 12002233 | V | N | 13 | N | 01-SEP-23 | 25-SEP-23 | 270202005 | 03 00 22 | 16,12 |
| 125 | SECRETARIAT | 12002233 | V | N | 14 | N | 01-SEP-23 | 25-SEP-23 | 270202005 | 03 00 29 | 3,24,34 |
| 126 | SECRETARIAT | 12002233 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 270202005 | 03 00 01 | 1,37,69,00 |
| 127 | SECRETARIAT | 12002233 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 270202005 | 03 00 03 | 57,91,38 |
| 128 | SECRETARIAT | 12002233 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 270202005 | 03 00 06 | 11,57,20 |

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| 129 | SECRETARIAT | 12002233 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 270280005 01 02 01 | 24,21,96 |
| 130 | SECRETARIAT | 12002233 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 270280005 01 02 03 | 11,49,54 |
| 131 | SECRETARIAT | 12002233 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 270280005 01 02 06 | 2,57,80 |
| 132 | TEHRI GARHWAL | 61002235 | V | N | 1 | N | 01-SEP-23 26-SEP-23 | 270202005 03 00 25 | 63,18 |
| 133 | TEHRI GARHWAL | 61002235 | V | N | 2 | N | 01-SEP-23 26-SEP-23 | 270202005 03 00 25 | 2,82,44 |
| 134 | TEHRI GARHWAL | 61002235 | V | N | 3 | N | 01-SEP-23 26-SEP-23 | 270202005 03 00 25 | 1,00,82 |
| 135 | UDHAM SINGH NAGAR | 75002235 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 270202005 03 00 01 | 1,17,99,68 |
| 136 | UDHAM SINGH NAGAR | 75002235 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 270202005 03 00 03 | 51,96,66 |
| 137 | UDHAM SINGH NAGAR | 75002235 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 270202005 03 00 06 | 9,75,77 |
| 138 | UTTARKASHI | 41002235 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 270202005 03 00 04 | 60,00 |
| 139 | UTTARKASHI | 41002235 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 270202005 03 00 04 | 1,10,00 |
| 140 | UTTARKASHI | 41002235 | V | N | 3 | N | 01-SEP-23 21-SEP-23 | 270202005 03 00 04 | 40,00 |
| 141 | UTTARKASHI | 41002235 | V | N | 4 | N | 01-SEP-23 21-SEP-23 | 270202005 03 00 04 | 60,00 |
| 142 | UTTARKASHI | 41002235 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 270202005 03 00 04 | 59,30 |
| 143 | UTTARKASHI | 41002235 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 270202005 03 00 04 | 44,60 |
| 144 | UTTARKASHI | 41002235 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 270202005 03 00 01 | 68,19,00 |
| 145 | UTTARKASHI | 41002235 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 270202005 03 00 03 | 28,63,98 |
| 146 | UTTARKASHI | 41002235 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 270202005 03 00 06 | 7,62,98 |

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| 1 | ALMORA | 37004801 | V N | 1 N | 01-SEP-23 | 26-SEP-23 | 271101103 | 03 00 51 | 5,98,08 |
| 2 | CHAMOLI | 40014801 | V N | 1 N | 01-SEP-23 | 12-SEP-23 | 271101103 | 03 00 51 | 19,89,34 |
| 3 | CHAMOLI | 40064801 | V N | 2 N | 01-SEP-23 | 12-SEP-23 | 271101103 | 03 00 51 | 23,82,89 |
| 4 | CHAMOLI | 40064801 | V N | 3 N | 01-SEP-23 | 12-SEP-23 | 271101103 | 03 00 51 | 48,59,68 |
| 5 | CHAMOLI | 40014801 | V N | 4 N | 01-SEP-23 | 25-SEP-23 | 271101103 | 03 00 51 | 8,76,70 |
| 6 | CHAMOLI | 40014801 | V N | 5 N | 01-SEP-23 | 25-SEP-23 | 271101103 | 03 00 51 | 9,60,45 |
| 7 | CHAMPAWAT | 88024802 | V N | 1 N | 01-SEP-23 | 08-SEP-23 | 271101103 | 03 00 51 | 18,74,22 |
| 8 | DEHRADUN | 01054810 | V N | 1 N | 01-SEP-23 | 08-SEP-23 | 271101103 | 03 00 51 | 20,95,34 |
| 9 | DEHRADUN | 01004802 | V N | 10 N | 01-SEP-23 | 12-SEP-23 | 271101103 | 03 00 51 | 8,89,90 |
| 10 | DEHRADUN | 01004802 | V N | 11 N | 01-SEP-23 | 12-SEP-23 | 271101103 | 03 00 51 | 39,72,66 |
| 11 | DEHRADUN | 01004802 | V N | 12 N | 01-SEP-23 | 12-SEP-23 | 271101103 | 03 00 51 | 41,56,14 |
| 12 | DEHRADUN | 01004802 | V N | 13 N | 01-SEP-23 | 12-SEP-23 | 271101103 | 03 00 51 | 20,00,00 |
| 13 | DEHRADUN | 01004802 | V N | 14 N | 01-SEP-23 | 12-SEP-23 | 271101103 | 03 00 51 | 33,49,88 |
| 14 | DEHRADUN | 01004802 | V N | 15 N | 01-SEP-23 | 12-SEP-23 | 271101103 | 03 00 51 | 44,69,84 |
| 15 | DEHRADUN | 01004802 | V N | 16 N | 01-SEP-23 | 12-SEP-23 | 271101103 | 03 00 51 | 49,87,34 |
| 16 | DEHRADUN | 01004802 | V N | 17 N | 01-SEP-23 | 12-SEP-23 | 271101103 | 03 00 51 | 10,00,00 |
| 17 | DEHRADUN | 01004802 | V N | 18 N | 01-SEP-23 | 12-SEP-23 | 271101103 | 03 00 51 | 10,00,00 |
| 18 | DEHRADUN | 01004802 | V N | 19 N | 01-SEP-23 | 12-SEP-23 | 271101103 | 03 00 51 | 10,00,00 |
| 19 | DEHRADUN | 01054810 | V N | 2 N | 01-SEP-23 | 12-SEP-23 | 271101103 | 03 00 51 | 5,00,00 |
| 20 | DEHRADUN | 01054810 | V N | 3 N | 01-SEP-23 | 12-SEP-23 | 271101103 | 03 00 51 | 20,00,00 |
| 21 | DEHRADUN | 01054805 | V N | 4 N | 01-SEP-23 | 13-SEP-23 | 271101103 | 03 00 51 | 19,95,98 |
| 22 | DEHRADUN | 01004802 | V N | 6 N | 01-SEP-23 | 21-SEP-23 | 271101103 | 03 00 51 | 24,95,94 |
| 23 | DEHRADUN | 01004803 | V N | 8 N | 01-SEP-23 | 26-SEP-23 | 271101103 | 03 00 51 | 47,75,05 |
| 24 | DEHRADUN | 01004803 | V N | 9 N | 01-SEP-23 | 26-SEP-23 | 271101103 | 03 00 51 | 19,96,15 |
| 25 | DEHRADUN | 01004802 | V N | 7 N | 01-SEP-23 | 30-SEP-23 | 271101103 | 03 00 51 | 5,00,00 |
| 26 | HARIDWAR | 65004803 | V N | 1 N | 01-SEP-23 | 16-SEP-23 | 271101103 | 03 00 51 | 48,61,88 |
| 27 | KOTDWAR | 56004804 | V N | 1 N | 01-SEP-23 | 30-SEP-23 | 271101103 | 03 00 51 | 19,93,94 |
| 28 | KOTDWAR | 56004804 | V N | 2 N | 01-SEP-23 | 30-SEP-23 | 271101103 | 03 00 51 | 19,95,64 |
| 29 | KOTDWAR | 56004804 | V N | 3 N | 01-SEP-23 | 30-SEP-23 | 271101103 | 03 00 51 | 24,97,65 |
| 30 | KOTDWAR | 56004804 | V N | 4 N | 01-SEP-23 | 30-SEP-23 | 271101103 | 03 00 51 | 15,00,00 |
| 31 | NAINITAL | 36004802 | V N | 1 N | 01-SEP-23 | 25-SEP-23 | 271101103 | 03 00 51 | 19,85,76 |
| 32 | NAINITAL | 36004802 | V N | 2 N | 01-SEP-23 | 25-SEP-23 | 271101103 | 03 00 51 | 19,80,19 |

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| 34 | NAINITAL | 36004802 | V | N | 4 | N | 01-SEP-23 | 25-SEP-23 | 271101103 03 00 51 | 2,42,51 |
| 35 | NARENDRA NAGAR | 39004801 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 271101103 03 00 51 | 43,69,45 |
| 36 | PAURI GARHWAL | 42014801 | V | N | 1 | N | 01-SEP-23 | 19-SEP-23 | 271101103 03 00 52 | 1,16,29 |
| 37 | PAURI GARHWAL | 42014801 | V | N | 3 | N | 01-SEP-23 | 20-SEP-23 | 271101103 03 00 51 | 6,13,09 |
| 38 | PAURI GARHWAL | 42014801 | V | N | 2 | N | 01-SEP-23 | 20-SEP-23 | 271101103 03 00 52 | 1,98,00 |
| 39 | PITHORAGARH | 38004801 | V | N | 2 | N | 01-SEP-23 | 16-SEP-23 | 271101103 03 00 51 | 9,41,11 |
| 40 | PITHORAGARH | 38004801 | V | N | 3 | N | 01-SEP-23 | 18-SEP-23 | 271101103 03 00 51 | 4,63,06 |
| 41 | PITHORAGARH | 38004801 | V | N | 6 | N | 01-SEP-23 | 20-SEP-23 | 271101103 03 00 52 | 47,32,90 |
| 42 | PITHORAGARH | 38044808 | V | N | 4 | N | 01-SEP-23 | 20-SEP-23 | 271101103 03 00 51 | 9,65,00 |
| 43 | RUDRAPRAYAG | 90004801 | V | N | 1 | N | 01-SEP-23 | 12-SEP-23 | 271101103 03 00 51 | 6,75,60 |
| 44 | RUDRAPRAYAG | 90024809 | V | N | 2 | N | 01-SEP-23 | 12-SEP-23 | 271101103 03 00 51 | 18,48,47 |
| 45 | RUDRAPRAYAG | 90024809 | V | N | 3 | N | 01-SEP-23 | 12-SEP-23 | 271101103 03 00 51 | 26,05,37 |
| 46 | RUDRAPRAYAG | 90004801 | V | N | 4 | N | 01-SEP-23 | 16-SEP-23 | 271101103 03 00 51 | 16,78,00 |
| 47 | RUDRAPRAYAG | 90004801 | V | N | 5 | N | 01-SEP-23 | 16-SEP-23 | 271101103 03 00 51 | 23,25,58 |
| 48 | TEHRI GARHWAL | 61004802 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 271101103 03 00 51 | 9,34,37 |
| 49 | TEHRI GARHWAL | 61004802 | V | N | 2 | N | 01-SEP-23 | 15-SEP-23 | 271101103 03 00 51 | 24,91,44 |
| 50 | UDHAM SINGH NAGAR | 75064801 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 271101103 03 00 51 | 19,24,56 |
| 51 | UDHAM SINGH NAGAR | 75064801 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 271101103 03 00 51 | 19,28,20 |
| 52 | UDHAM SINGH NAGAR | 75064801 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 271101103 03 00 51 | 8,27,42 |
| 53 | UDHAM SINGH NAGAR | 75064801 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 271101103 03 00 51 | 5,54,58 |
| 54 | UDHAM SINGH NAGAR | 75064801 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 271101103 03 00 51 | 9,74,04 |
| 55 | UDHAM SINGH NAGAR | 75064801 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 271101103 03 00 51 | 9,80,75 |
| 56 | UDHAM SINGH NAGAR | 75064801 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 271101103 03 00 51 | 2,89,80 |
| 57 | UDHAM SINGH NAGAR | 75064801 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 271101103 03 00 51 | 16,34,21 |
| 58 | UDHAM SINGH NAGAR | 75064801 | V | N | 10 | N | 01-SEP-23 | 22-SEP-23 | 271101103 03 00 51 | 1,68,50 |
| 59 | UDHAM SINGH NAGAR | 75064801 | V | N | 11 | N | 01-SEP-23 | 22-SEP-23 | 271101103 03 00 51 | 9,58,25 |

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| 60 | UDHAM SINGH NAGAR | 75064801 | V | N | 9 | N | 01-SEP-23 | 22-SEP-23 | 271101103 | 03 00 51 | 2,28,68 |
| 61 | UDHAM SINGH NAGAR | 75064801 | V | N | 12 | N | 01-SEP-23 | 27-SEP-23 | 271101103 | 03 00 51 | 16,90,28 |
| 62 | UTTARKASHI | 41004804 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 271101103 | 03 00 51 | 13,88,05 |
| 63 | UTTARKASHI | 41004804 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 271101103 | 03 00 51 | 19,89,87 |
| 64 | UTTARKASHI | 41004804 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 271101103 | 03 00 51 | 49,95,45 |
| 65 | UTTARKASHI | 41004804 | V | N | 4 | N | 01-SEP-23 | 13-SEP-23 | 271101103 | 03 00 51 | 36,95,35 |
| 66 | UTTARKASHI | 41004804 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 271101103 | 03 00 51 | 32,81,64 |
| 67 | UTTARKASHI | 41004804 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 271101103 | 03 00 51 | 31,40,57 |
| 68 | UTTARKASHI | 41014801 | V | N | 7 | N | 01-SEP-23 | 16-SEP-23 | 271101103 | 03 00 52 | 52,22,85 |
| 69 | UTTARKASHI | 41004804 | V | N | 8 | N | 01-SEP-23 | 18-SEP-23 | 271101103 | 03 00 51 | 3,55,18 |
| 70 | UTTARKASHI | 41004804 | V | N | 9 | N | 01-SEP-23 | 18-SEP-23 | 271101103 | 03 00 51 | 19,69,18 |
| 71 | UTTARKASHI | 41004804 | V | N | 10 | N | 01-SEP-23 | 29-SEP-23 | 271101103 | 03 00 52 | 1,75,79 |
| 72 | UTTARKASHI | 41004804 | V | N | 11 | N | 01-SEP-23 | 29-SEP-23 | 271101103 | 03 00 52 | 2,30,54 |
| 73 | UTTARKASHI | 41004804 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 271101103 | 03 00 51 | 1,95,05 |
| 74 | UTTARKASHI | 41004804 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 271101103 | 03 00 51 | 1,82,59 |

13,87,07,27

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| 1 | ALMORA | 37004803 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 470002001 98 01 53 | 91,86,89 |
| 2 | ALMORA | 37004803 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 470002001 98 01 53 | 1,21,88,64 |
| 3 | ALMORA | 37004801 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 470002001 98 01 53 | 2,96,55,48 |
| 4 | ALMORA | 37004801 | V | N | 15 | N | 01-SEP-23 22-SEP-23 | 470002001 98 01 53 | 36,56,73 |
| 5 | ALMORA | 37014801 | V | N | 4 | N | 01-SEP-23 22-SEP-23 | 470002001 98 01 53 | 68,50,00 |
| 6 | ALMORA | 37014801 | V | N | 10 | N | 01-SEP-23 25-SEP-23 | 470002001 98 01 53 | 98,74 |
| 7 | ALMORA | 37014801 | V | N | 11 | N | 01-SEP-23 25-SEP-23 | 470002001 98 01 53 | 1,00,00 |
| 8 | ALMORA | 37014801 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 470002001 98 01 53 | 99,80 |
| 9 | ALMORA | 37014801 | V | N | 13 | N | 01-SEP-23 25-SEP-23 | 470002001 98 01 53 | 85,00 |
| 10 | ALMORA | 37014801 | V | N | 14 | N | 01-SEP-23 25-SEP-23 | 470002001 98 01 53 | 97,92 |
| 11 | ALMORA | 37014801 | V | N | 8 | N | 01-SEP-23 25-SEP-23 | 470002001 98 01 53 | 94,00 |
| 12 | ALMORA | 37014801 | V | N | 9 | N | 01-SEP-23 25-SEP-23 | 470002001 98 01 53 | 92,00 |
| 13 | ALMORA | 37014801 | V | N | 5 | N | 01-SEP-23 26-SEP-23 | 470002001 98 01 53 | 1,76,43 |
| 14 | ALMORA | 37014801 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 470002001 98 01 53 | 98,76 |
| 15 | ALMORA | 37014801 | V | N | 7 | N | 01-SEP-23 26-SEP-23 | 470002001 98 01 53 | 6,90,08,58 |
| 16 | ALMORA | 37014801 | V | N | 16 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 25,00,00 |
| 17 | ALMORA | 37014801 | V | N | 17 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 19,81,00 |
| 18 | ALMORA | 37014801 | V | N | 18 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 7,96,50 |
| 19 | ALMORA | 37014801 | V | N | 19 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 3,92,79,63 |
| 20 | ALMORA | 37014801 | V | N | 20 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 2,80,00 |
| 21 | ALMORA | 37014801 | V | N | 21 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 2,80,00 |
| 22 | ALMORA | 37014801 | V | N | 22 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 1,73,35,23 |
| 23 | ALMORA | 37014801 | V | N | 23 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 9,95,23 |
| 24 | ALMORA | 37014801 | V | N | 24 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 4,77,90 |
| 25 | ALMORA | 37014801 | V | N | 25 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 1,85,85 |
| 26 | ALMORA | 37014801 | V | N | 26 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 1,00,00 |
| 27 | ALMORA | 37014801 | V | N | 27 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 1,82,94 |
| 28 | ALMORA | 37014801 | V | N | 28 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 1,00,00 |
| 29 | ALMORA | 37014801 | V | N | 29 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 49,00 |
| 30 | ALMORA | 37014801 | V | N | 30 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 90,00 |
| 31 | ALMORA | 37014801 | V | N | 31 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 90,00 |
| 32 | ALMORA | 37014801 | V | N | 32 | N | 01-SEP-23 29-SEP-23 | 470002001 98 01 53 | 90,00 |

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| 33 | ALMORA | 37014801 | V | N | 33 | N | 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 2,49,40 |
| 34 | ALMORA | 37014801 | V | N | 34 | N | 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 94,00 |
| 35 | ALMORA | 37014801 | V | N | 35 | N | 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 15,00,00 |
| 36 | ALMORA | 37014801 | V | N | 36 | N | 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 62,37,62 |
| 37 | ALMORA | 37014801 | V | N | 37 | N | 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 3,18,60 |
| 38 | ALMORA | 37004803 | V | N | 39 | N | 01-SEP-23 | 30-SEP-23 | 470002001 98 01 53 | 16,08,93 |
| 39 | ALMORA | 37004803 | V | N | 40 | N | 01-SEP-23 | 30-SEP-23 | 470002001 98 01 53 | 24,72,10 |
| 40 | ALMORA | 37004803 | V | N | 41 | N | 01-SEP-23 | 30-SEP-23 | 470002001 98 01 53 | 24,74,93 |
| 41 | ALMORA | 37004803 | V | N | 42 | N | 01-SEP-23 | 30-SEP-23 | 470002001 98 01 53 | 17,01,62 |
| 42 | ALMORA | 37014801 | V | N | 38 | N | 01-SEP-23 | 30-SEP-23 | 470002001 98 01 53 | 19,80,00 |
| 43 | ALMORA | 37014801 | V | N | 43 | N | 01-SEP-23 | 30-SEP-23 | 470002001 98 01 53 | 8,24,42,98 |
| 44 | CHAMPAWAT | 88024802 | V | N | 1 | N | 01-SEP-23 | 18-SEP-23 | 470002001 98 01 53 | 72,39,66 |
| 45 | CHAMPAWAT | 88024802 | V | N | 2 | N | 01-SEP-23 | 18-SEP-23 | 470002001 98 01 53 | 2,77,64,70 |
| 46 | CHAMPAWAT | 88024802 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 470002001 98 01 53 | 23,60,00 |
| 47 | DEHRADUN | 01004803 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 470002001 98 01 53 | 2,37,52 |
| 48 | DEHRADUN | 01004803 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 470002001 98 01 53 | 1,59,21 |
| 49 | DEHRADUN | 01004803 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 470002001 98 01 53 | 2,52,83 |
| 50 | DEHRADUN | 01004803 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 470002001 98 01 53 | 9,46,12 |
| 51 | DEHRADUN | 01004803 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 470002001 98 01 53 | 66,67 |
| 52 | DEHRADUN | 01004803 | V | N | 34 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 3,24,16,85 |
| 53 | DEHRADUN | 01004803 | V | N | 35 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 2,90,14,64 |
| 54 | DEHRADUN | 01004803 | V | N | 36 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 2,37,76,01 |
| 55 | DEHRADUN | 01004803 | V | N | 37 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 2,43,04 |
| 56 | DEHRADUN | 01004803 | V | N | 38 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 2,43,04 |
| 57 | DEHRADUN | 01004803 | V | N | 39 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 2,43,04 |
| 58 | DEHRADUN | 01004803 | V | N | 40 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 2,43,04 |
| 59 | DEHRADUN | 01004803 | V | N | 41 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 2,43,04 |
| 60 | DEHRADUN | 01004803 | V | N | 42 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 2,43,04 |
| 61 | DEHRADUN | 01004803 | V | N | 43 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 2,35,20 |
| 62 | DEHRADUN | 01004803 | V | N | 44 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 2,35,20 |
| 63 | DEHRADUN | 01004803 | V | N | 45 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 20,58,33 |
| 64 | DEHRADUN | 01004803 | V | N | 46 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 49,95,47 |

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| 65 | DEHRADUN | 01004803 | V N | 47 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 49,90,44 |
| 66 | DEHRADUN | 01004803 | V N | 52 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 49,08,70 |
| 67 | DEHRADUN | 01004803 | V N | 53 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 17,21,25 |
| 68 | DEHRADUN | 01004803 | V N | 54 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 49,73,88 |
| 69 | DEHRADUN | 01004803 | V N | 55 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 49,48,41 |
| 70 | DEHRADUN | 01004803 | V N | 56 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 49,96,72 |
| 71 | DEHRADUN | 01004803 | V N | 57 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 49,31,23 |
| 72 | DEHRADUN | 01004803 | V N | 58 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 49,41,05 |
| 73 | DEHRADUN | 01004803 | V N | 6 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 98,53 |
| 74 | DEHRADUN | 01004803 | V N | 7 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 17,28,39 |
| 75 | DEHRADUN | 01004809 | V N | 8 | N | 01-SEP-23 | 06-SEP-23 | 470002001 98 01 53 | 10,10,74,15 |
| 76 | DEHRADUN | 01054810 | V N | 10 | N | 01-SEP-23 | 08-SEP-23 | 470002001 98 01 53 | 17,06,16 |
| 77 | DEHRADUN | 01054810 | V N | 11 | N | 01-SEP-23 | 08-SEP-23 | 470002001 98 01 53 | 4,40,80 |
| 78 | DEHRADUN | 01054810 | V N | 12 | N | 01-SEP-23 | 08-SEP-23 | 470002001 98 01 53 | 1,23,90 |
| 79 | DEHRADUN | 01054810 | V N | 13 | N | 01-SEP-23 | 08-SEP-23 | 470002001 98 01 53 | 8,07,11 |
| 80 | DEHRADUN | 01054810 | V N | 14 | N | 01-SEP-23 | 08-SEP-23 | 470002001 98 01 53 | 23,48 |
| 81 | DEHRADUN | 01054810 | V N | 15 | N | 01-SEP-23 | 08-SEP-23 | 470002001 98 01 53 | 14,75,67 |
| 82 | DEHRADUN | 01054810 | V N | 17 | N | 01-SEP-23 | 08-SEP-23 | 470002001 98 01 53 | 44,95,03 |
| 83 | DEHRADUN | 01054810 | V N | 19 | N | 01-SEP-23 | 08-SEP-23 | 470002001 98 01 53 | 2,43,00 |
| 84 | DEHRADUN | 01054810 | V N | 9 | N | 01-SEP-23 | 08-SEP-23 | 470002001 98 01 53 | 49,43,43 |
| 85 | DEHRADUN | 01004809 | V N | 70 | N | 01-SEP-23 | 11-SEP-23 | 470002001 02 00 53 | 46,34,46 |
| 86 | DEHRADUN | 01004809 | V N | 71 | N | 01-SEP-23 | 11-SEP-23 | 470002001 02 00 53 | 49,06,26 |
| 87 | DEHRADUN | 01004809 | V N | 72 | N | 01-SEP-23 | 11-SEP-23 | 470002001 98 01 53 | 71,35,00 |
| 88 | DEHRADUN | 01004809 | V N | 73 | N | 01-SEP-23 | 11-SEP-23 | 470002001 98 01 53 | 28,32,00 |
| 89 | DEHRADUN | 01054810 | V N | 20 | N | 01-SEP-23 | 12-SEP-23 | 470002001 98 01 53 | 1,62,85 |
| 90 | DEHRADUN | 01054810 | V N | 21 | N | 01-SEP-23 | 12-SEP-23 | 470002001 98 01 53 | 54,90,00 |
| 91 | DEHRADUN | 01054810 | V N | 22 | N | 01-SEP-23 | 12-SEP-23 | 470002001 98 01 53 | 3,23,06,96 |
| 92 | DEHRADUN | 01054810 | V N | 23 | N | 01-SEP-23 | 12-SEP-23 | 470002001 98 01 53 | 16,75,63 |
| 93 | DEHRADUN | 01054810 | V N | 24 | N | 01-SEP-23 | 12-SEP-23 | 470002001 98 01 53 | 15,71,35 |
| 94 | DEHRADUN | 01054810 | V N | 25 | N | 01-SEP-23 | 12-SEP-23 | 470002001 98 01 53 | 45,30,83 |
| 95 | DEHRADUN | 01054810 | V N | 26 | N | 01-SEP-23 | 12-SEP-23 | 470002001 98 01 53 | 15,48,16 |
| 96 | DEHRADUN | 01054810 | V N | 27 | N | 01-SEP-23 | 12-SEP-23 | 470002001 98 01 53 | 1,98,24 |

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| 97 | DEHRADUN | 01054810 | V N | 28 | N | 01-SEP-23 | 12-SEP-23 | 470002001 98 01 53 | 12,68,73 |
| 98 | DEHRADUN | 01054810 | V N | 29 | N | 01-SEP-23 | 12-SEP-23 | 470002001 98 01 53 | 2,64,86 |
| 99 | DEHRADUN | 01054810 | V N | 30 | N | 01-SEP-23 | 12-SEP-23 | 470002001 98 01 53 | 37,78,45 |
| 100 | DEHRADUN | 01054810 | V N | 31 | N | 01-SEP-23 | 12-SEP-23 | 470002001 98 01 53 | 8,12,00 |
| 101 | DEHRADUN | 01054810 | V N | 32 | N | 01-SEP-23 | 16-SEP-23 | 470002001 98 01 53 | 70,82,95 |
| 102 | DEHRADUN | 01054810 | V N | 33 | N | 01-SEP-23 | 16-SEP-23 | 470002001 98 01 53 | 99,12 |
| 103 | DEHRADUN | 01054805 | V N | 51 | N | 01-SEP-23 | 18-SEP-23 | 470002001 02 00 53 | 4,11,82 |
| 104 | DEHRADUN | 01054810 | V N | 48 | N | 01-SEP-23 | 18-SEP-23 | 470002001 98 01 53 | 2,99,72 |
| 105 | DEHRADUN | 01054810 | V N | 49 | N | 01-SEP-23 | 18-SEP-23 | 470002001 98 01 53 | 4,74,22,10 |
| 106 | DEHRADUN | 01054810 | V N | 50 | N | 01-SEP-23 | 18-SEP-23 | 470002001 98 01 53 | 5,14,71,90 |
| 107 | DEHRADUN | 01004803 | V N | 80 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 80,98,85 |
| 108 | DEHRADUN | 01004803 | V N | 81 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 1,48,27,29 |
| 109 | DEHRADUN | 01004803 | V N | 82 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 1,04,28,20 |
| 110 | DEHRADUN | 01004803 | V N | 84 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 49,93,90 |
| 111 | DEHRADUN | 01004803 | V N | 85 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 49,64,08 |
| 112 | DEHRADUN | 01004803 | V N | 86 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 3,48,50 |
| 113 | DEHRADUN | 01004803 | V N | 87 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 49,83,25 |
| 114 | DEHRADUN | 01004803 | V N | 88 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 1,14,90,31 |
| 115 | DEHRADUN | 01004809 | V N | 89 | N | 01-SEP-23 | 19-SEP-23 | 470002001 02 00 53 | 88,65,00 |
| 116 | DEHRADUN | 01004809 | V N | 65 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 4,91,52,67 |
| 117 | DEHRADUN | 01004809 | V N | 66 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 3,05,57,28 |
| 118 | DEHRADUN | 01004809 | V N | 67 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 29,70,44,70 |
| 119 | DEHRADUN | 01004809 | V N | 68 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 2,16,18,78 |
| 120 | DEHRADUN | 01004809 | V N | 69 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 80,30,00 |
| 121 | DEHRADUN | 01004809 | V N | 90 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 1,12,95,00 |
| 122 | DEHRADUN | 01004809 | V N | 91 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 41,20,15 |
| 123 | DEHRADUN | 01054810 | V N | 60 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 8,85,00 |
| 124 | DEHRADUN | 01054810 | V N | 61 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 40,80,61 |
| 125 | DEHRADUN | 01054810 | V N | 62 | N | 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 1,56,68,56 |
| 126 | DEHRADUN | 01004802 | V N | 63 | N | 01-SEP-23 | 20-SEP-23 | 470013001 02 01 53 | 5,52,70,00 |
| 127 | DEHRADUN | 01004809 | V N | 64 | N | 01-SEP-23 | 20-SEP-23 | 470002001 02 00 53 | 99,54,00 |
| 128 | DEHRADUN | 01004803 | V N | 83 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 13,33,13 |

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| 129 | DEHRADUN | 01004803 | V N | 107 | N | 01-SEP-23 | 26-SEP-23 | 470002001 98 01 53 | 50,00 |
| 130 | DEHRADUN | 01004803 | V N | 108 | N | 01-SEP-23 | 26-SEP-23 | 470002001 98 01 53 | 1,53,60 |
| 131 | DEHRADUN | 01004803 | V N | 74 | N | 01-SEP-23 | 26-SEP-23 | 470002001 98 01 53 | 83,23,97 |
| 132 | DEHRADUN | 01004803 | V N | 75 | N | 01-SEP-23 | 26-SEP-23 | 470002001 98 01 53 | 25,25,12 |
| 133 | DEHRADUN | 01004803 | V N | 76 | N | 01-SEP-23 | 26-SEP-23 | 470002001 98 01 53 | 16,54,10 |
| 134 | DEHRADUN | 01004803 | V N | 77 | N | 01-SEP-23 | 26-SEP-23 | 470002001 98 01 53 | 43,24,44 |
| 135 | DEHRADUN | 01004803 | V N | 78 | N | 01-SEP-23 | 26-SEP-23 | 470002001 98 01 53 | 6,93,00 |
| 136 | DEHRADUN | 01004803 | V N | 79 | N | 01-SEP-23 | 26-SEP-23 | 470002001 98 01 53 | 17,97,62 |
| 137 | DEHRADUN | 01004809 | V N | 93 | N | 01-SEP-23 | 27-SEP-23 | 470002001 02 00 53 | 47,63,66 |
| 138 | DEHRADUN | 01004809 | V N | 95 | N | 01-SEP-23 | 27-SEP-23 | 470002001 02 00 53 | 18,29,48 |
| 139 | DEHRADUN | 01004809 | V N | 100 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 8,82,00 |
| 140 | DEHRADUN | 01004809 | V N | 101 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 9,66,00 |
| 141 | DEHRADUN | 01004809 | V N | 102 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 47,57,23 |
| 142 | DEHRADUN | 01004809 | V N | 103 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 44,16,16 |
| 143 | DEHRADUN | 01004809 | V N | 104 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 39,29,88 |
| 144 | DEHRADUN | 01004809 | V N | 105 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 46,46,66 |
| 145 | DEHRADUN | 01004809 | V N | 106 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 4,46,39,40 |
| 146 | DEHRADUN | 01004809 | V N | 92 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 44,16,16 |
| 147 | DEHRADUN | 01004809 | V N | 94 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 41,37,78 |
| 148 | DEHRADUN | 01004809 | V N | 96 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 13,15,12 |
| 149 | DEHRADUN | 01004809 | V N | 97 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 93,77,17 |
| 150 | DEHRADUN | 01004809 | V N | 98 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 24,89,80 |
| 151 | DEHRADUN | 01004809 | V N | 99 | N | 01-SEP-23 | 29-SEP-23 | 470002001 02 00 53 | 10,08,00 |
| 152 | HALDWANI | 07004801 | V N | 1 | N | 01-SEP-23 | 30-SEP-23 | 470002001 02 00 53 | 5,44,10 |
| 153 | HALDWANI | 07004801 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 470002001 02 00 53 | 9,28,38 |
| 154 | HARIDWAR | 65004803 | V N | 1 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 35,86,63 |
| 155 | HARIDWAR | 65004803 | V N | 2 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 49,35,70 |
| 156 | HARIDWAR | 65004803 | V N | 3 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 25,88,54 |
| 157 | HARIDWAR | 65004803 | V N | 4 | N | 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 3,48,10 |
| 158 | HARIDWAR | 65004803 | V N | 5 | N | 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 8,37,80 |
| 159 | HARIDWAR | 65004803 | V N | 6 | N | 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 25,37,53 |
| 160 | HARIDWAR | 65004803 | V N | 7 | N | 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 3,46,61 |

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| 161 | HARIDWAR | 65004803 | V N | 8 | N | 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 48,57 |
| 162 | NAINITAL | 36004802 | V N | 1 | N | 01-SEP-23 | 13-SEP-23 | 470002001 98 01 53 | 92,50 |
| 163 | NAINITAL | 36004802 | V N | 30 | N | 01-SEP-23 | 14-SEP-23 | 470002001 98 01 53 | 2,50,31 |
| 164 | NAINITAL | 36004802 | V N | 31 | N | 01-SEP-23 | 14-SEP-23 | 470002001 98 01 53 | 58,06 |
| 165 | NAINITAL | 36174802 | V N | 2 | N | 01-SEP-23 | 15-SEP-23 | 470002001 98 01 53 | 12,44,90 |
| 166 | NAINITAL | 36174802 | V N | 3 | N | 01-SEP-23 | 15-SEP-23 | 470002001 98 01 53 | 23,91,26 |
| 167 | NAINITAL | 36174802 | V N | 4 | N | 01-SEP-23 | 15-SEP-23 | 470002001 98 01 53 | 2,13,70 |
| 168 | NAINITAL | 36174802 | V N | 5 | N | 01-SEP-23 | 15-SEP-23 | 470002001 98 01 53 | 11,30 |
| 169 | NAINITAL | 36174802 | V N | 10 | N | 01-SEP-23 | 16-SEP-23 | 470002001 98 01 53 | 21,29,31 |
| 170 | NAINITAL | 36174802 | V N | 11 | N | 01-SEP-23 | 16-SEP-23 | 470002001 98 01 53 | 21,31,08 |
| 171 | NAINITAL | 36174802 | V N | 6 | N | 01-SEP-23 | 16-SEP-23 | 470002001 98 01 53 | 41,70,89 |
| 172 | NAINITAL | 36174802 | V N | 7 | N | 01-SEP-23 | 16-SEP-23 | 470002001 98 01 53 | 22,12,50 |
| 173 | NAINITAL | 36174802 | V N | 8 | N | 01-SEP-23 | 16-SEP-23 | 470002001 98 01 53 | 95,26,14 |
| 174 | NAINITAL | 36174802 | V N | 9 | N | 01-SEP-23 | 16-SEP-23 | 470002001 98 01 53 | 21,31,08 |
| 175 | NAINITAL | 36174802 | V N | 12 | N | 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 16,90,56 |
| 176 | NAINITAL | 36174802 | V N | 13 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 10,24,12 |
| 177 | NAINITAL | 36174802 | V N | 14 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 18,28,55 |
| 178 | NAINITAL | 36174802 | V N | 15 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 16,56,37 |
| 179 | NAINITAL | 36174802 | V N | 16 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 10,99,50 |
| 180 | NAINITAL | 36174802 | V N | 17 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 36,18,01 |
| 181 | NAINITAL | 36174802 | V N | 18 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 28,26,55 |
| 182 | NAINITAL | 36174802 | V N | 19 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 41,78,69 |
| 183 | NAINITAL | 36174802 | V N | 20 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 8,39,11 |
| 184 | NAINITAL | 36174802 | V N | 21 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 19,66,94 |
| 185 | NAINITAL | 36174802 | V N | 22 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 10,77 |
| 186 | NAINITAL | 36174802 | V N | 23 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 53,75,00 |
| 187 | NAINITAL | 36174802 | V N | 24 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 37,43,24 |
| 188 | NAINITAL | 36174802 | V N | 25 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 7,33,96 |
| 189 | NAINITAL | 36174802 | V N | 26 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 24,26,08 |
| 190 | NAINITAL | 36174802 | V N | 27 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 24,89,80 |
| 191 | NAINITAL | 36174802 | V N | 28 | N | 01-SEP-23 | 27-SEP-23 | 470002001 98 01 53 | 21,77,69 |
| 192 | PAURI GARHWAL | 42014805 | V N | 1 | N | 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 19,63,35 |

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| 193 | PAURI GARHWAL | 42014805 | V | N | 10 | N | 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 21,35,16 |
| 194 | PAURI GARHWAL | 42014805 | V | N | 11 | N | 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 84,74,62 |
| 195 | PAURI GARHWAL | 42014805 | V | N | 12 | N | 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 28,00,00 |
| 196 | PAURI GARHWAL | 42014805 | V | N | 2 | N | 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 18,93,39 |
| 197 | PAURI GARHWAL | 42014805 | V | N | 3 | N | 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 44,26,58 |
| 198 | PAURI GARHWAL | 42014805 | V | N | 4 | N | 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 91,70,67 |
| 199 | PAURI GARHWAL | 42014805 | V | N | 5 | N | 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 74,65,63 |
| 200 | PAURI GARHWAL | 42014805 | V | N | 6 | N | 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 11,19,52 |
| 201 | PAURI GARHWAL | 42014805 | V | N | 7 | N | 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 40,03,52 |
| 202 | PAURI GARHWAL | 42014805 | V | N | 8 | N | 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 29,42,26 |
| 203 | PAURI GARHWAL | 42014805 | V | N | 9 | N | 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 26,02,58 |
| 204 | PAURI GARHWAL | 42014805 | V | N | 13 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 49,15,02 |
| 205 | PAURI GARHWAL | 42014805 | V | N | 14 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 23,95,28 |
| 206 | PAURI GARHWAL | 42014805 | V | N | 15 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 2,03,97,44 |
| 207 | PAURI GARHWAL | 42014805 | V | N | 16 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 3,15,70,13 |
| 208 | PAURI GARHWAL | 42014805 | V | N | 17 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 17,79,23 |
| 209 | PAURI GARHWAL | 42014805 | V | N | 18 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 70,80 |
| 210 | PAURI GARHWAL | 42014805 | V | N | 19 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 1,21,84 |
| 211 | PAURI GARHWAL | 42014805 | V | N | 20 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 86,86 |
| 212 | PAURI GARHWAL | 42014805 | V | N | 21 | N | 01-SEP-23 | 25-SEP-23 | 470002001 98 01 53 | 71,07 |
| 213 | PAURI GARHWAL | 42014805 | V | N | 22 | N | 01-SEP-23 | 26-SEP-23 | 470002001 98 01 53 | 3,41,86 |
| 214 | PAURI GARHWAL | 42014805 | V | N | 23 | N | 01-SEP-23 | 26-SEP-23 | 470002001 98 01 53 | 3,28,12,35 |
| 215 | PITHORAGARH | 38004801 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 470002001 98 01 53 | 9,25,38 |
| 216 | PITHORAGARH | 38004801 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 470002001 98 01 53 | 2,80,08,68 |
| 217 | PITHORAGARH | 38004801 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 470002001 98 01 53 | 1,20,14,67 |
| 218 | PITHORAGARH | 38004801 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 470002001 98 01 53 | 2,90,00 |
| 219 | PITHORAGARH | 38004804 | V | N | 10 | N | 01-SEP-23 | 13-SEP-23 | 470002001 98 01 53 | 3,34,45 |
| 220 | PITHORAGARH | 38004804 | V | N | 11 | N | 01-SEP-23 | 13-SEP-23 | 470002001 98 01 53 | 2,74,68 |
| 221 | PITHORAGARH | 38004804 | V | N | 12 | N | 01-SEP-23 | 13-SEP-23 | 470002001 98 01 53 | 22,68,75 |
| 222 | PITHORAGARH | 38004804 | V | N | 13 | N | 01-SEP-23 | 13-SEP-23 | 470002001 98 01 53 | 55,59,90 |
| 223 | PITHORAGARH | 38004804 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 470002001 98 01 53 | 75,00 |
| 224 | PITHORAGARH | 38004804 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 470002001 98 01 53 | 2,40,00 |

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| 225 | PITHORAGARH | 38004804 | V | N | 7 | N 01-SEP-23 | 13-SEP-23 | 470002001 98 01 53 | 56,46 |
| 226 | PITHORAGARH | 38004804 | V | N | 8 | N 01-SEP-23 | 13-SEP-23 | 470002001 98 01 53 | 1,39,59 |
| 227 | PITHORAGARH | 38004804 | V | N | 9 | N 01-SEP-23 | 13-SEP-23 | 470002001 98 01 53 | 86,86 |
| 228 | PITHORAGARH | 38004801 | V | N | 14 | N 01-SEP-23 | 16-SEP-23 | 470002001 98 01 53 | 48,39,63 |
| 229 | PITHORAGARH | 38004801 | V | N | 15 | N 01-SEP-23 | 18-SEP-23 | 470002001 98 01 53 | 76,00 |
| 230 | PITHORAGARH | 38004801 | V | N | 16 | N 01-SEP-23 | 18-SEP-23 | 470002001 98 01 53 | 80,63 |
| 231 | PITHORAGARH | 38004801 | V | N | 17 | N 01-SEP-23 | 18-SEP-23 | 470002001 98 01 53 | 89,59 |
| 232 | PITHORAGARH | 38004801 | V | N | 18 | N 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 4,30,36,00 |
| 233 | PITHORAGARH | 38004801 | V | N | 19 | N 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 64,90,79 |
| 234 | PITHORAGARH | 38004801 | V | N | 20 | N 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 1,54,42,37 |
| 235 | PITHORAGARH | 38004801 | V | N | 21 | N 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 95,98,82 |
| 236 | PITHORAGARH | 38004801 | V | N | 22 | N 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 49,16,77 |
| 237 | PITHORAGARH | 38004801 | V | N | 23 | N 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 3,25,71,84 |
| 238 | PITHORAGARH | 38004801 | V | N | 24 | N 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 1,59,46,00 |
| 239 | PITHORAGARH | 38004801 | V | N | 25 | N 01-SEP-23 | 19-SEP-23 | 470002001 98 01 53 | 69,93,44 |
| 240 | PITHORAGARH | 38004801 | V | N | 29 | N 01-SEP-23 | 20-SEP-23 | 470002001 02 00 53 | 53,95 |
| 241 | PITHORAGARH | 38004801 | V | N | 26 | N 01-SEP-23 | 20-SEP-23 | 470002001 98 01 53 | 41,79,94 |
| 242 | PITHORAGARH | 38004801 | V | N | 27 | N 01-SEP-23 | 20-SEP-23 | 470002001 98 01 53 | 17,60,12 |
| 243 | PITHORAGARH | 38004801 | V | N | 28 | N 01-SEP-23 | 20-SEP-23 | 470002001 98 01 53 | 2,00,60,63 |
| 244 | PITHORAGARH | 38004801 | V | N | 30 | N 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 18,95,70 |
| 245 | PITHORAGARH | 38004801 | V | N | 31 | N 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 1,71,00,68 |
| 246 | PITHORAGARH | 38004801 | V | N | 32 | N 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 45,72,58 |
| 247 | PITHORAGARH | 38004801 | V | N | 33 | N 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 1,20,00,00 |
| 248 | PITHORAGARH | 38004801 | V | N | 34 | N 01-SEP-23 | 22-SEP-23 | 470002001 98 01 53 | 55,87,89 |
| 249 | PITHORAGARH | 38004801 | V | N | 35 | N 01-SEP-23 | 26-SEP-23 | 470002001 98 01 53 | 75,38,29 |
| 250 | PITHORAGARH | 38004801 | V | N | 36 | N 01-SEP-23 | 26-SEP-23 | 470002001 98 01 53 | 75,02,68 |
| 251 | PITHORAGARH | 38004801 | V | N | 37 | N 01-SEP-23 | 26-SEP-23 | 470002001 98 01 53 | 2,46,07,32 |
| 252 | PITHORAGARH | 38004801 | V | N | 38 | N 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 2,01,57 |
| 253 | PITHORAGARH | 38004801 | V | N | 39 | N 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 37,85 |
| 254 | PITHORAGARH | 38004801 | V | N | 40 | N 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 50,47 |
| 255 | PITHORAGARH | 38004801 | V | N | 41 | N 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 2,58,90 |
| 256 | PITHORAGARH | 38004801 | V | N | 42 | N 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 1,49,13,47 |

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| 258 | PITHORAGARH | 38004801 | V | N | 44 | N 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 2,84,04,65 |
| 259 | PITHORAGARH | 38004801 | V | N | 45 | N 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 2,42,38,31 |
| 260 | PITHORAGARH | 38004801 | V | N | 46 | N 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 2,31,53,52 |
| 261 | PITHORAGARH | 38004801 | V | N | 47 | N 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 8,60,84,46 |
| 262 | PITHORAGARH | 38004801 | V | N | 48 | N 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 1,19,76,96 |
| 263 | PITHORAGARH | 38004801 | V | N | 49 | N 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 4,73,33,59 |
| 264 | PITHORAGARH | 38004801 | V | N | 50 | N 01-SEP-23 | 29-SEP-23 | 470002001 98 01 53 | 87,90,27 |
| 265 | PITHORAGARH | 38004804 | V | N | 51 | N 01-SEP-23 | 30-SEP-23 | 470002001 98 01 53 | 85,75,00 |
| 266 | PITHORAGARH | 38004804 | V | N | 52 | N 01-SEP-23 | 30-SEP-23 | 470002001 98 01 53 | 64,65,00 |
| 267 | PITHORAGARH | 38004804 | V | N | 53 | N 01-SEP-23 | 30-SEP-23 | 470002001 98 01 53 | 2,49,36,80 |
| 268 | TEHRI GARHWAL | 61004802 | V | N | 1 | N 01-SEP-23 | 13-SEP-23 | 470002001 98 01 53 | 1,98,49 |
| 269 | TEHRI GARHWAL | 61004802 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 470002001 98 01 53 | 1,49,31 |
| 270 | TEHRI GARHWAL | 61004802 | V | N | 3 | N 01-SEP-23 | 13-SEP-23 | 470002001 98 01 53 | 1,69,22 |
| 271 | TEHRI GARHWAL | 61004802 | V | N | 4 | N 01-SEP-23 | 13-SEP-23 | 470002001 98 01 53 | 24,94,91 |
| 272 | TEHRI GARHWAL | 61004802 | V | N | 5 | N 01-SEP-23 | 15-SEP-23 | 470002001 98 01 53 | 15,28,34 |
| 273 | TEHRI GARHWAL | 61004802 | V | N | 6 | N 01-SEP-23 | 15-SEP-23 | 470002001 98 01 53 | 25,61,01 |
| 274 | TEHRI GARHWAL | 61004802 | V | N | 7 | N 01-SEP-23 | 16-SEP-23 | 470002001 98 01 53 | 20,19,10 |
| 275 | TEHRI GARHWAL | 61004802 | V | N | 8 | N 01-SEP-23 | 26-SEP-23 | 470002001 98 01 53 | 25,89,45 |
| 276 | UDHAM SINGH NAGAR | 75034802 | V | N | 5 | N 01-SEP-23 | 21-SEP-23 | 470002001 98 01 53 | 24,01,30 |
| 277 | UDHAM SINGH NAGAR | 75034802 | V | N | 6 | N 01-SEP-23 | 21-SEP-23 | 470002001 98 01 53 | 24,67,38 |
| 278 | UTTARKASHI | 41004808 | V | N | 4 | N 01-SEP-23 | 01-SEP-23 | 470002001 98 01 53 | 1,95,71,05 |
| 279 | UTTARKASHI | 41004808 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 470002001 98 01 53 | 21,94,80 |
| 280 | UTTARKASHI | 41004808 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 470002001 98 01 53 | 4,54,30 |
| 281 | UTTARKASHI | 41004808 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 470002001 98 01 53 | 84,64,88 |
| 282 | UTTARKASHI | 41014801 | V | N | 5 | N 01-SEP-23 | 12-SEP-23 | 470002001 98 01 53 | 8,01,30 |
| 283 | UTTARKASHI | 41014801 | V | N | 6 | N 01-SEP-23 | 12-SEP-23 | 470002001 98 01 53 | 8,01,30 |
| 284 | UTTARKASHI | 41004808 | V | N | 7 | N 01-SEP-23 | 14-SEP-23 | 470002001 98 01 53 | 1,16,00,00 |
| 285 | UTTARKASHI | 41004808 | V | N | 8 | N 01-SEP-23 | 14-SEP-23 | 470002001 98 01 53 | 1,25,95,00 |
| 286 | UTTARKASHI | 41014801 | V | N | 10 | N 01-SEP-23 | 16-SEP-23 | 470002001 98 01 53 | 1,05,98 |
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| 288 | UTTARKASHI | 41014801 | V | N | 12 | N | 01-SEP-23 | 16-SEP-23 | 470002001 | 98 01 53 | 1,64,88,41 |
| 289 | UTTARKASHI | 41014801 | V | N | 13 | N | 01-SEP-23 | 16-SEP-23 | 470002001 | 98 01 53 | 74,83,81 |
| 290 | UTTARKASHI | 41014801 | V | N | 14 | N | 01-SEP-23 | 16-SEP-23 | 470002001 | 98 01 53 | 83,27 |
| 291 | UTTARKASHI | 41014801 | V | N | 9 | N | 01-SEP-23 | 16-SEP-23 | 470002001 | 98 01 53 | 1,05,98 |
| 292 | UTTARKASHI | 41004808 | V | N | 15 | N | 01-SEP-23 | 20-SEP-23 | 470002001 | 98 01 53 | 79,53,37 |
| 293 | UTTARKASHI | 41004808 | V | N | 16 | N | 01-SEP-23 | 21-SEP-23 | 470002001 | 98 01 53 | 30,73,96 |
| 294 | UTTARKASHI | 41004808 | V | N | 17 | N | 01-SEP-23 | 21-SEP-23 | 470002001 | 98 01 53 | 76,15 |
| 295 | UTTARKASHI | 41004808 | V | N | 18 | N | 01-SEP-23 | 21-SEP-23 | 470002001 | 98 01 53 | 76,14 |
| 296 | UTTARKASHI | 41004808 | V | N | 19 | N | 01-SEP-23 | 21-SEP-23 | 470002001 | 98 01 53 | 21,15 |
| 297 | UTTARKASHI | 41004808 | V | N | 20 | N | 01-SEP-23 | 21-SEP-23 | 470002001 | 98 01 53 | 1,21,84 |
| 298 | UTTARKASHI | 41004808 | V | N | 21 | N | 01-SEP-23 | 21-SEP-23 | 470002001 | 98 01 53 | 99,60 |
| 299 | UTTARKASHI | 41004808 | V | N | 22 | N | 01-SEP-23 | 21-SEP-23 | 470002001 | 98 01 53 | 69,85 |
| 300 | UTTARKASHI | 41004808 | V | N | 23 | N | 01-SEP-23 | 21-SEP-23 | 470002001 | 98 01 53 | 1,74,94,09 |
| 301 | UTTARKASHI | 41004808 | V | N | 24 | N | 01-SEP-23 | 21-SEP-23 | 470002001 | 98 01 53 | 1,73,21,22 |
| 302 | UTTARKASHI | 41004808 | V | N | 25 | N | 01-SEP-23 | 21-SEP-23 | 470002001 | 98 01 53 | 1,15,15,50 |
| 303 | UTTARKASHI | 41004808 | V | N | 26 | N | 01-SEP-23 | 21-SEP-23 | 470002001 | 98 01 53 | 1,34,19,13 |
| 304 | UTTARKASHI | 41004808 | V | N | 27 | N | 01-SEP-23 | 21-SEP-23 | 470002001 | 98 01 53 | 61,65,10 |
| 305 | UTTARKASHI | 41004808 | V | N | 28 | N | 01-SEP-23 | 21-SEP-23 | 470002001 | 98 01 53 | 19,61,75 |
| 306 | UTTARKASHI | 41014801 | V | N | 29 | N | 01-SEP-23 | 27-SEP-23 | 470002001 | 98 01 53 | 1,50,00 |
| 307 | UTTARKASHI | 41014801 | V | N | 30 | N | 01-SEP-23 | 27-SEP-23 | 470002001 | 98 01 53 | 1,24,13 |
| 308 | UTTARKASHI | 41004808 | V | N | 31 | N | 01-SEP-23 | 29-SEP-23 | 470002001 | 98 01 53 | 86,55,30 |
| 309 | UTTARKASHI | 41004808 | V | N | 32 | N | 01-SEP-23 | 29-SEP-23 | 470002001 | 98 01 53 | 89,12,84 |

2,46,49,04,75

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | BAGESHWAR | 89024801 | V | N | 1 | N | 01-SEP-23 | 14-SEP-23 | 470100001 05 00 53 | 3,00,00,00 |
| 2 | HARIDWAR | 65004807 | V | N | 1 | N | 01-SEP-23 | 27-SEP-23 | 470180001 04 00 53 | 3,54,76,41 |
| 3 | HARIDWAR | 65004807 | V | N | 2 | N | 01-SEP-23 | 27-SEP-23 | 470180001 04 00 53 | 4,13,14,75 |
| 4 | HARIDWAR | 65004807 | V | N | 3 | N | 01-SEP-23 | 27-SEP-23 | 470180001 04 00 53 | 2,82,49,50 |
| 5 | KOTDWAR | 56004804 | V | N | 1 | N | 01-SEP-23 | 16-SEP-23 | 470180005 03 00 53 | 1,15,05,00 |
| 6 | PAURI GARHWAL | 42014801 | V | N | 1 | N | 01-SEP-23 | 20-SEP-23 | 470100001 05 00 53 | 3,70,00 |
| 7 | PAURI GARHWAL | 42014801 | V | N | 3 | N | 01-SEP-23 | 20-SEP-23 | 470100001 05 00 53 | 15,34,00 |
| 8 | PAURI GARHWAL | 42014801 | V | N | 2 | N | 01-SEP-23 | 20-SEP-23 | 470180001 05 00 53 | 91,38 |
| 9 | PAURI GARHWAL | 42014801 | V | N | 4 | N | 01-SEP-23 | 21-SEP-23 | 470100001 05 00 53 | 24,50,00 |
| 10 | UDHAM SINGH NAGAR | 75004801 | V | N | 1 | N | 01-SEP-23 | 26-SEP-23 | 470180001 05 00 53 | 1,07,50 |
| 11 | UDHAM SINGH NAGAR | 75004801 | V | N | 2 | N | 01-SEP-23 | 26-SEP-23 | 470180001 05 00 53 | 86,86 |

15,11,85,40

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| 1 | ALMORA | 37002235 | V | N | 1 | N 01-SEP-23 | 19-SEP-23 | 470200101 02 00 53 | 9,94,45 |
| 2 | ALMORA | 37002235 | V | N | 2 | N 01-SEP-23 | 19-SEP-23 | 470200101 02 00 53 | 9,33,64 |
| 3 | ALMORA | 37002235 | V | N | 3 | N 01-SEP-23 | 25-SEP-23 | 470200800 98 01 53 | 38,15,50 |
| 4 | ALMORA | 37002235 | V | N | 4 | N 01-SEP-23 | 25-SEP-23 | 470200800 98 01 53 | 34,16,78 |
| 5 | ALMORA | 37002235 | V | N | 5 | N 01-SEP-23 | 25-SEP-23 | 470200800 98 01 53 | 32,39,14 |
| 6 | ALMORA | 37002235 | V | N | 6 | N 01-SEP-23 | 25-SEP-23 | 470200800 98 01 53 | 21,05,49 |
| 7 | ALMORA | 37002235 | V | N | 7 | N 01-SEP-23 | 26-SEP-23 | 470200800 98 01 53 | 31,59,57 |
| 8 | ALMORA | 37002235 | V | N | 11 | N 01-SEP-23 | 29-SEP-23 | 470200101 02 00 53 | 4,99,10 |
| 9 | ALMORA | 37002235 | V | N | 8 | N 01-SEP-23 | 29-SEP-23 | 470200101 02 00 53 | 1,35,50 |
| 10 | ALMORA | 37002235 | V | N | 9 | N 01-SEP-23 | 29-SEP-23 | 470200101 02 00 53 | 1,28,09 |
| 11 | ALMORA | 37002235 | V | N | 10 | N 01-SEP-23 | 29-SEP-23 | 470200101 03 00 53 | 89,40 |
| 12 | BAGESHWAR | 89002235 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 470200800 98 01 53 | 28,36,57 |
| 13 | BAGESHWAR | 89002235 | V | N | 10 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 18,34,88 |
| 14 | BAGESHWAR | 89002235 | V | N | 11 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 8,95,74 |
| 15 | BAGESHWAR | 89002235 | V | N | 12 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 20,32,48 |
| 16 | BAGESHWAR | 89002235 | V | N | 13 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 5,07,86 |
| 17 | BAGESHWAR | 89002235 | V | N | 14 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 23,21,64 |
| 18 | BAGESHWAR | 89002235 | V | N | 15 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 25,15,70 |
| 19 | BAGESHWAR | 89002235 | V | N | 16 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 59,81,53 |
| 20 | BAGESHWAR | 89002235 | V | N | 17 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 25,00,00 |
| 21 | BAGESHWAR | 89002235 | V | N | 2 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 1,17,48 |
| 22 | BAGESHWAR | 89002235 | V | N | 3 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 3,14,47 |
| 23 | BAGESHWAR | 89002235 | V | N | 4 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 3,14,47 |
| 24 | BAGESHWAR | 89002235 | V | N | 5 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 29,60,44 |
| 25 | BAGESHWAR | 89002235 | V | N | 6 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 34,78,60 |
| 26 | BAGESHWAR | 89002235 | V | N | 7 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 43,14,50 |
| 27 | BAGESHWAR | 89002235 | V | N | 8 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 37,76,38 |
| 28 | BAGESHWAR | 89002235 | V | N | 9 | N 01-SEP-23 | 18-SEP-23 | 470200800 98 01 53 | 3,74,49 |
| 29 | BAGESHWAR | 89002235 | V | N | 24 | N 01-SEP-23 | 20-SEP-23 | 470200101 02 00 53 | 5,49,45 |
| 30 | BAGESHWAR | 89002235 | V | N | 26 | N 01-SEP-23 | 20-SEP-23 | 470200101 02 00 53 | 23,83,00 |
| 31 | BAGESHWAR | 89002235 | V | N | 18 | N 01-SEP-23 | 20-SEP-23 | 470200800 98 01 53 | 10,84,80 |
| 32 | BAGESHWAR | 89002235 | V | N | 19 | N 01-SEP-23 | 20-SEP-23 | 470200800 98 01 53 | 25,09,91 |

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| 33 | BAGESHWAR | 89002235 | V | N | 20 | N | 01-SEP-23 | 20-SEP-23 | 470200800 | 98 01 53 | | 5,99,87 |
| 34 | BAGESHWAR | 89002235 | V | N | 21 | N | 01-SEP-23 | 20-SEP-23 | 470200800 | 98 01 53 | | 57,40,36 |
| 35 | BAGESHWAR | 89002235 | V | N | 22 | N | 01-SEP-23 | 20-SEP-23 | 470200800 | 98 01 53 | | 36,23,76 |
| 36 | BAGESHWAR | 89002235 | V | N | 23 | N | 01-SEP-23 | 20-SEP-23 | 470200800 | 98 01 53 | | 6,94,78 |
| 37 | BAGESHWAR | 89002235 | V | N | 25 | N | 01-SEP-23 | 20-SEP-23 | 470200800 | 98 01 53 | | 16,66,94 |
| 38 | BAGESHWAR | 89002235 | V | N | 31 | N | 01-SEP-23 | 25-SEP-23 | 470200101 | 03 00 53 | | 8,28,61 |
| 39 | BAGESHWAR | 89002235 | V | N | 32 | N | 01-SEP-23 | 25-SEP-23 | 470200101 | 03 00 53 | | 37,48 |
| 40 | BAGESHWAR | 89002235 | V | N | 33 | N | 01-SEP-23 | 25-SEP-23 | 470200101 | 03 00 53 | | 6,02,71 |
| 41 | BAGESHWAR | 89002235 | V | N | 34 | N | 01-SEP-23 | 25-SEP-23 | 470200101 | 03 00 53 | | 8,79,96 |
| 42 | BAGESHWAR | 89002235 | V | N | 27 | N | 01-SEP-23 | 25-SEP-23 | 470200800 | 98 01 53 | | 4,85,50 |
| 43 | BAGESHWAR | 89002235 | V | N | 28 | N | 01-SEP-23 | 25-SEP-23 | 470200800 | 98 01 53 | | 35,87,94 |
| 44 | BAGESHWAR | 89002235 | V | N | 29 | N | 01-SEP-23 | 25-SEP-23 | 470200800 | 98 01 53 | | 11,85,93 |
| 45 | BAGESHWAR | 89002235 | V | N | 30 | N | 01-SEP-23 | 25-SEP-23 | 470200800 | 98 01 53 | | 39,45,45 |
| 46 | BAGESHWAR | 89002235 | V | N | 35 | N | 01-SEP-23 | 25-SEP-23 | 470200800 | 98 01 53 | | 1,34,38 |
| 47 | BAGESHWAR | 89002235 | V | N | 36 | N | 01-SEP-23 | 25-SEP-23 | 470200800 | 98 01 53 | | 1,73,55 |
| 48 | BAGESHWAR | 89002235 | V | N | 37 | N | 01-SEP-23 | 25-SEP-23 | 470200800 | 98 01 53 | | 82,65 |
| 49 | BAGESHWAR | 89002235 | V | N | 38 | N | 01-SEP-23 | 25-SEP-23 | 470200800 | 98 01 53 | | 82,65 |
| 50 | BAGESHWAR | 89002235 | V | N | 39 | N | 01-SEP-23 | 25-SEP-23 | 470200800 | 98 01 53 | | 5,33,00 |
| 51 | BAGESHWAR | 89002235 | V | N | 40 | N | 01-SEP-23 | 25-SEP-23 | 470200800 | 98 01 53 | | 1,45,00 |
| 52 | BAGESHWAR | 89002235 | V | N | 41 | N | 01-SEP-23 | 25-SEP-23 | 470200800 | 98 01 53 | | 18,57,32 |
| 53 | BAGESHWAR | 89002235 | V | N | 42 | N | 01-SEP-23 | 25-SEP-23 | 470200800 | 98 01 53 | | 1,07,70,28 |
| 54 | BAGESHWAR | 89002235 | V | N | 43 | N | 01-SEP-23 | 26-SEP-23 | 470200101 | 02 00 53 | | 56,00 |
| 55 | BAGESHWAR | 89002235 | V | N | 44 | N | 01-SEP-23 | 26-SEP-23 | 470200101 | 03 00 53 | | 2,54,67 |
| 56 | BAGESHWAR | 89002235 | V | N | 45 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | | 14,20,16 |
| 57 | CHAMOLI | 40002235 | V | N | 1 | N | 01-SEP-23 | 19-SEP-23 | 470200800 | 98 01 53 | | 37,43,32 |
| 58 | CHAMOLI | 40002235 | V | N | 2 | N | 01-SEP-23 | 19-SEP-23 | 470200800 | 98 01 53 | | 65,57,42 |
| 59 | CHAMOLI | 40002235 | V | N | 3 | N | 01-SEP-23 | 19-SEP-23 | 470200800 | 98 01 53 | | 53,45,70 |
| 60 | CHAMOLI | 40002235 | V | N | 4 | N | 01-SEP-23 | 19-SEP-23 | 470200800 | 98 01 53 | | 1,02,18,40 |
| 61 | CHAMOLI | 40002235 | V | N | 5 | N | 01-SEP-23 | 19-SEP-23 | 470200800 | 98 01 53 | | 1,06,19,43 |
| 62 | CHAMOLI | 40002235 | V | N | 6 | N | 01-SEP-23 | 25-SEP-23 | 470200800 | 98 01 53 | | 3,43,01 |
| 63 | CHAMOLI | 40002235 | V | N | 7 | N | 01-SEP-23 | 25-SEP-23 | 470200800 | 98 01 53 | | 27,29,29 |
| 64 | CHAMOLI | 40002235 | V | N | 8 | N | 01-SEP-23 | 25-SEP-23 | 470200800 | 98 01 53 | | 83,68,97 |

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| 65 | CHAMOLI | 40002235 | V | N | | 9 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 78,44,46 |
| 66 | CHAMPAWAT | 88002235 | V | N | | 1 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 92,47,49 |
| 67 | CHAMPAWAT | 88002235 | V | N | | 10 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 88,10,48 |
| 68 | CHAMPAWAT | 88002235 | V | N | | 11 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 1,13,06,32 |
| 69 | CHAMPAWAT | 88002235 | V | N | | 12 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 84,13,18 |
| 70 | CHAMPAWAT | 88002235 | V | N | | 13 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 83,97,05 |
| 71 | CHAMPAWAT | 88002235 | V | N | | 14 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 85,33,76 |
| 72 | CHAMPAWAT | 88002235 | V | N | | 15 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 1,10,22,19 |
| 73 | CHAMPAWAT | 88002235 | V | N | | 16 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 84,44,65 |
| 74 | CHAMPAWAT | 88002235 | V | N | | 17 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 84,12,67 |
| 75 | CHAMPAWAT | 88002235 | V | N | | 2 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 1,08,06,85 |
| 76 | CHAMPAWAT | 88002235 | V | N | | 3 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 85,99,07 |
| 77 | CHAMPAWAT | 88002235 | V | N | | 4 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 90,81,60 |
| 78 | CHAMPAWAT | 88002235 | V | N | | 5 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 88,32,09 |
| 79 | CHAMPAWAT | 88002235 | V | N | | 6 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 90,61,99 |
| 80 | CHAMPAWAT | 88002235 | V | N | | 7 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 89,18,45 |
| 81 | CHAMPAWAT | 88002235 | V | N | | 8 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 1,06,87,54 |
| 82 | CHAMPAWAT | 88002235 | V | N | | 9 | N | 01-SEP-23 25-SEP-23 | 470200800 98 01 53 | 1,05,87,33 |
| 83 | DEHRADUN | 01002235 | V | N | | 23 | N | 01-SEP-23 27-SEP-23 | 470200101 03 00 53 | 8,90,53 |
| 84 | HARIDWAR | 65002235 | V | N | | 1 | N | 01-SEP-23 19-SEP-23 | 470200101 03 00 53 | 5,06,13 |
| 85 | PAURI GARHWAL | 42002235 | V | N | | 1 | N | 01-SEP-23 01-SEP-23 | 470200800 98 01 53 | 87,77,86 |
| 86 | PAURI GARHWAL | 42002235 | V | N | | 2 | N | 01-SEP-23 01-SEP-23 | 470200800 98 01 53 | 65,39,48 |
| 87 | PAURI GARHWAL | 42002235 | V | N | | 4 | N | 01-SEP-23 14-SEP-23 | 470200101 02 00 53 | 10,86 |
| 88 | PAURI GARHWAL | 42002235 | V | N | | 5 | N | 01-SEP-23 14-SEP-23 | 470200101 02 00 53 | 4,81,44 |
| 89 | PAURI GARHWAL | 42002235 | V | N | | 8 | N | 01-SEP-23 14-SEP-23 | 470200101 02 00 53 | 62,61 |
| 90 | PAURI GARHWAL | 42002235 | V | N | | 3 | N | 01-SEP-23 14-SEP-23 | 470200101 03 00 53 | 2,70,75 |
| 91 | PAURI GARHWAL | 42002235 | V | N | | 10 | N | 01-SEP-23 27-SEP-23 | 470200800 98 01 53 | 4,67,25 |
| 92 | PAURI GARHWAL | 42002235 | V | N | | 11 | N | 01-SEP-23 27-SEP-23 | 470200800 98 01 53 | 10,62 |
| 93 | PAURI GARHWAL | 42002235 | V | N | | 12 | N | 01-SEP-23 27-SEP-23 | 470200800 98 01 53 | 30,00 |
| 94 | PAURI GARHWAL | 42002235 | V | N | | 13 | N | 01-SEP-23 27-SEP-23 | 470200800 98 01 53 | 1,06,20 |
| 95 | PAURI GARHWAL | 42002235 | V | N | | 14 | N | 01-SEP-23 27-SEP-23 | 470200800 98 01 53 | 1,95,20 |
| 96 | PAURI GARHWAL | 42002235 | V | N | | 15 | N | 01-SEP-23 27-SEP-23 | 470200800 98 01 53 | 55,00 |

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| 97 | PAURI GARHWAL | 42002235 | V | N | 16 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 47,25 |
| 98 | PAURI GARHWAL | 42002235 | V | N | 17 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 70,73,08 |
| 99 | PAURI GARHWAL | 42002235 | V | N | 18 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 11,47,90 |
| 100 | PAURI GARHWAL | 42002235 | V | N | 19 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 81,65,16 |
| 101 | PAURI GARHWAL | 42002235 | V | N | 20 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 65,46,90 |
| 102 | PAURI GARHWAL | 42002235 | V | N | 21 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 68,19,13 |
| 103 | PAURI GARHWAL | 42002235 | V | N | 22 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 45,75,90 |
| 104 | PAURI GARHWAL | 42002235 | V | N | 23 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 53,15,48 |
| 105 | PAURI GARHWAL | 42002235 | V | N | 24 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 70,72,70 |
| 106 | PAURI GARHWAL | 42002235 | V | N | 25 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 81,58,28 |
| 107 | PAURI GARHWAL | 42002235 | V | N | 26 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 96,57,59 |
| 108 | PAURI GARHWAL | 42002235 | V | N | 27 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 31,66,09 |
| 109 | PAURI GARHWAL | 42002235 | V | N | 28 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 64,30,63 |
| 110 | PAURI GARHWAL | 42002235 | V | N | 29 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 45,64,04 |
| 111 | PAURI GARHWAL | 42002235 | V | N | 30 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 23,25,76 |
| 112 | PAURI GARHWAL | 42002235 | V | N | 31 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 74,94,52 |
| 113 | PAURI GARHWAL | 42002235 | V | N | 32 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 23,77,31 |
| 114 | PAURI GARHWAL | 42002235 | V | N | 33 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 20,64,20 |
| 115 | PAURI GARHWAL | 42002235 | V | N | 34 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 83,60,67 |
| 116 | PAURI GARHWAL | 42002235 | V | N | 35 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 77,23,17 |
| 117 | PAURI GARHWAL | 42002235 | V | N | 36 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 64,90,65 |
| 118 | PAURI GARHWAL | 42002235 | V | N | 37 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 54,04,23 |
| 119 | PAURI GARHWAL | 42002235 | V | N | 38 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 22,86,53 |
| 120 | PAURI GARHWAL | 42002235 | V | N | 39 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 57,36,08 |
| 121 | PAURI GARHWAL | 42002235 | V | N | 40 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 58,68,60 |
| 122 | PAURI GARHWAL | 42002235 | V | N | 41 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 18,77,32 |
| 123 | PAURI GARHWAL | 42002235 | V | N | 42 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 76,22,74 |
| 124 | PAURI GARHWAL | 42002235 | V | N | 9 | N | 01-SEP-23 | 27-SEP-23 | 470200800 | 98 01 53 | 5,77,73 |
| 125 | PAURI GARHWAL | 42002235 | V | N | 43 | N | 01-SEP-23 | 30-SEP-23 | 470200800 | 98 01 53 | 88,50 |
| 126 | PITHORAGARH | 38002235 | V | N | 1 | N | 01-SEP-23 | 22-SEP-23 | 470200101 | 02 00 53 | 11,77,65 |
| 127 | PITHORAGARH | 38002235 | V | N | 2 | N | 01-SEP-23 | 22-SEP-23 | 470200800 | 98 01 53 | 1,14,00,29 |
| 128 | PITHORAGARH | 38002235 | V | N | 3 | N | 01-SEP-23 | 22-SEP-23 | 470200800 | 98 01 53 | 86,96,33 |

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| 129 | TREASURY | | | 90002235 | V | N | 1 N 01-SEP-23 | 18-SEP-23 470200800 98 01 53 | 70,34,94 |
| 130 | TREASURY | | | 90002235 | V | N | 2 N 01-SEP-23 | 18-SEP-23 470200800 98 01 53 | 1,02,93,85 |
| 131 | TREASURY | | | 90002235 | V | N | 3 N 01-SEP-23 | 18-SEP-23 470200800 98 01 53 | 87,91,39 |
| 132 | TREASURY | | | 90002235 | V | N | 4 N 01-SEP-23 | 18-SEP-23 470200800 98 01 53 | 88,49,73 |
| 133 | TREASURY | | | 90002235 | V | N | 5 N 01-SEP-23 | 18-SEP-23 470200800 98 01 53 | 1,13,78,88 |
| 134 | TREASURY | | | 90002235 | V | N | 6 N 01-SEP-23 | 18-SEP-23 470200800 98 01 53 | 1,10,85,31 |
| 135 | TREASURY | | | 90002235 | V | N | 7 N 01-SEP-23 | 18-SEP-23 470200800 98 01 53 | 94,50,17 |
| 136 | TREASURY | | | 90002235 | V | N | 8 N 01-SEP-23 | 25-SEP-23 470200800 98 01 53 | 40,36,51 |
| 137 | TREASURY | | | 90002235 | V | N | 9 N 01-SEP-23 | 25-SEP-23 470200800 98 01 53 | 30,00,00 |
| 138 | SECRETARIAT | | | 12002233 | V | N | 1 N 01-SEP-23 | 11-SEP-23 470200101 01 01 14 | 1,77,10,00,00 |
| 139 | SECRETARIAT | | | 12002233 | V | N | 4 N 01-SEP-23 | 11-SEP-23 470200101 95 01 14 | 19,67,80,00 |
| 140 | TEHRI GARHWAL | | | 61002235 | V | N | 1 N 01-SEP-23 | 13-SEP-23 470200800 98 01 53 | 54,71,54 |
| 141 | TEHRI GARHWAL | | | 61002235 | V | N | 2 N 01-SEP-23 | 13-SEP-23 470200800 98 01 53 | 54,29,30 |
| 142 | TEHRI GARHWAL | | | 61002235 | V | N | 10 N 01-SEP-23 | 19-SEP-23 470200800 98 01 53 | 69,52,16 |
| 143 | TEHRI GARHWAL | | | 61002235 | V | N | 11 N 01-SEP-23 | 19-SEP-23 470200800 98 01 53 | 14,66,39 |
| 144 | TEHRI GARHWAL | | | 61002235 | V | N | 12 N 01-SEP-23 | 19-SEP-23 470200800 98 01 53 | 52,25,95 |
| 145 | TEHRI GARHWAL | | | 61002235 | V | N | 13 N 01-SEP-23 | 19-SEP-23 470200800 98 01 53 | 76,08,17 |
| 146 | TEHRI GARHWAL | | | 61002235 | V | N | 14 N 01-SEP-23 | 19-SEP-23 470200800 98 01 53 | 67,99,41 |
| 147 | TEHRI GARHWAL | | | 61002235 | V | N | 15 N 01-SEP-23 | 19-SEP-23 470200800 98 01 53 | 64,90 |
| 148 | TEHRI GARHWAL | | | 61002235 | V | N | 16 N 01-SEP-23 | 19-SEP-23 470200800 98 01 53 | 70,80 |
| 149 | TEHRI GARHWAL | | | 61002235 | V | N | 17 N 01-SEP-23 | 19-SEP-23 470200800 98 01 53 | 1,85,00 |
| 150 | TEHRI GARHWAL | | | 61002235 | V | N | 18 N 01-SEP-23 | 19-SEP-23 470200800 98 01 53 | 25,30,04 |
| 151 | TEHRI GARHWAL | | | 61002235 | V | N | 19 N 01-SEP-23 | 19-SEP-23 470200800 98 01 53 | 43,34,97 |
| 152 | TEHRI GARHWAL | | | 61002235 | V | N | 20 N 01-SEP-23 | 19-SEP-23 470200800 98 01 53 | 25,54,61 |
| 153 | TEHRI GARHWAL | | | 61002235 | V | N | 7 N 01-SEP-23 | 19-SEP-23 470200800 98 01 53 | 14,58,87 |
| 154 | TEHRI GARHWAL | | | 61002235 | V | N | 8 N 01-SEP-23 | 19-SEP-23 470200800 98 01 53 | 22,39,04 |
| 155 | TEHRI GARHWAL | | | 61002235 | V | N | 9 N 01-SEP-23 | 19-SEP-23 470200800 98 01 53 | 40,68,56 |
| 156 | TEHRI GARHWAL | | | 61002235 | V | N | 4 N 01-SEP-23 | 21-SEP-23 470200800 98 01 53 | 3,71,70 |
| 157 | TEHRI GARHWAL | | | 61002235 | V | N | 5 N 01-SEP-23 | 21-SEP-23 470200800 98 01 53 | 10,35,00 |
| 158 | TEHRI GARHWAL | | | 61002235 | V | N | 6 N 01-SEP-23 | 21-SEP-23 470200800 98 01 53 | 1,71,75 |
| 159 | TEHRI GARHWAL | | | 61002235 | V | N | 3 N 01-SEP-23 | 22-SEP-23 470200800 98 01 53 | 7,68,50 |
| 160 | UDHAM SINGH | | | 75002235 | V | N | 1 N 01-SEP-23 | 16-SEP-23 470200800 98 01 53 | 1,00,29,78 |

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| | NAGAR | | | | | | | | |
| 161 | UDHAM SINGH NAGAR | 75002235 | V | N | 2 | N | 01-SEP-23 16-SEP-23 | 470200800 98 01 53 | 59,91,25 |
| 162 | UDHAM SINGH NAGAR | 75002235 | V | N | 4 | N | 01-SEP-23 16-SEP-23 | 470200800 98 01 53 | 20,35,88 |
| 163 | UDHAM SINGH NAGAR | 75002235 | V | N | 5 | N | 01-SEP-23 16-SEP-23 | 470200800 98 01 53 | 1,44,21,48 |
| 164 | UDHAM SINGH NAGAR | 75002235 | V | N | 6 | N | 01-SEP-23 16-SEP-23 | 470200800 98 01 53 | 34,70,19 |
| 165 | UDHAM SINGH NAGAR | 75002235 | V | N | 7 | N | 01-SEP-23 19-SEP-23 | 470200101 03 00 53 | 5,18,36 |
| 166 | UDHAM SINGH NAGAR | 75002235 | V | N | 8 | N | 01-SEP-23 19-SEP-23 | 470200101 03 00 53 | 8,22,74 |
| 167 | UDHAM SINGH NAGAR | 75002235 | V | N | 10 | N | 01-SEP-23 19-SEP-23 | 470200800 98 01 53 | 30,64 |
| 168 | UDHAM SINGH NAGAR | 75002235 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 470200800 98 01 53 | 11,70 |
| 169 | UDHAM SINGH NAGAR | 75002235 | V | N | 12 | N | 01-SEP-23 19-SEP-23 | 470200800 98 01 53 | 1,28,50 |
| 170 | UDHAM SINGH NAGAR | 75002235 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 470200800 98 01 53 | 1,69,53 |
| 171 | UDHAM SINGH NAGAR | 75002235 | V | N | 14 | N | 01-SEP-23 19-SEP-23 | 470200800 98 01 53 | 3,09,22 |
| 172 | UDHAM SINGH NAGAR | 75002235 | V | N | 9 | N | 01-SEP-23 19-SEP-23 | 470200800 98 01 53 | 10,80 |

2,63,96,16,56

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| 1 | BAGESHWAR | 89024801 | V | N | 2 | N 01-SEP-23 | 11-SEP-23 | 471101103 07 00 53 | 2,36,00 |
| 2 | BAGESHWAR | 89024801 | V | N | 1 | N 01-SEP-23 | 11-SEP-23 | 471101103 98 01 53 | 53,75 |
| 3 | CHAMOLI | 40064801 | V | N | 1 | N 01-SEP-23 | 27-SEP-23 | 471101103 98 01 53 | 1,00,00,00 |
| 4 | CHAMOLI | 40064801 | V | N | 2 | N 01-SEP-23 | 27-SEP-23 | 471101103 98 01 53 | 2,50,00,00 |
| 5 | CHAMOLI | 40064801 | V | N | 3 | N 01-SEP-23 | 27-SEP-23 | 471101103 98 01 53 | 2,81,60 |
| 6 | DEHRADUN | 01004802 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 471101103 07 00 53 | 2,23,60 |
| 7 | DEHRADUN | 01004802 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 471101103 07 00 53 | 14,63,20 |
| 8 | DEHRADUN | 01004802 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 471101103 07 00 53 | 2,62,50 |
| 9 | DEHRADUN | 01004802 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 471101103 07 00 53 | 10,97,40 |
| 10 | DEHRADUN | 01004803 | V | N | 10 | N 01-SEP-23 | 06-SEP-23 | 471101103 98 01 53 | 49,96,59 |
| 11 | DEHRADUN | 01004803 | V | N | 11 | N 01-SEP-23 | 06-SEP-23 | 471101103 98 01 53 | 49,83,14 |
| 12 | DEHRADUN | 01004803 | V | N | 16 | N 01-SEP-23 | 06-SEP-23 | 471101103 98 01 53 | 49,98,27 |
| 13 | DEHRADUN | 01004803 | V | N | 9 | N 01-SEP-23 | 06-SEP-23 | 471101103 98 01 53 | 49,78,99 |
| 14 | DEHRADUN | 01054810 | V | N | 5 | N 01-SEP-23 | 12-SEP-23 | 471101103 98 01 53 | 50,74,25 |
| 15 | DEHRADUN | 01054810 | V | N | 6 | N 01-SEP-23 | 12-SEP-23 | 471101103 98 01 53 | 29,90,78 |
| 16 | DEHRADUN | 01054810 | V | N | 7 | N 01-SEP-23 | 16-SEP-23 | 471101103 98 01 53 | 3,55,08,04 |
| 17 | DEHRADUN | 01054810 | V | N | 8 | N 01-SEP-23 | 16-SEP-23 | 471101103 98 01 53 | 3,47,50,54 |
| 18 | DEHRADUN | 01054805 | V | N | 14 | N 01-SEP-23 | 18-SEP-23 | 471101103 98 01 53 | 66,67 |
| 19 | DEHRADUN | 01054805 | V | N | 15 | N 01-SEP-23 | 18-SEP-23 | 471101103 98 01 53 | 62,70 |
| 20 | DEHRADUN | 01054810 | V | N | 12 | N 01-SEP-23 | 18-SEP-23 | 471101103 98 01 53 | 1,17,74,06 |
| 21 | DEHRADUN | 01054810 | V | N | 13 | N 01-SEP-23 | 18-SEP-23 | 471101103 98 01 53 | 2,25,00,00 |
| 22 | DEHRADUN | 01004803 | V | N | 22 | N 01-SEP-23 | 19-SEP-23 | 471101103 98 01 53 | 49,94,08 |
| 23 | DEHRADUN | 01004803 | V | N | 26 | N 01-SEP-23 | 19-SEP-23 | 471101103 98 01 53 | 28,34,20 |
| 24 | DEHRADUN | 01004803 | V | N | 27 | N 01-SEP-23 | 19-SEP-23 | 471101103 98 01 53 | 8,24,95 |
| 25 | DEHRADUN | 01004803 | V | N | 28 | N 01-SEP-23 | 19-SEP-23 | 471101103 98 01 53 | 17,11,70 |
| 26 | DEHRADUN | 01004803 | V | N | 29 | N 01-SEP-23 | 19-SEP-23 | 471101103 98 01 53 | 12,18,50 |
| 27 | DEHRADUN | 01004803 | V | N | 30 | N 01-SEP-23 | 19-SEP-23 | 471101103 98 01 53 | 49,82,82 |
| 28 | DEHRADUN | 01004803 | V | N | 31 | N 01-SEP-23 | 19-SEP-23 | 471101103 98 01 53 | 49,97,45 |
| 29 | DEHRADUN | 01004803 | V | N | 32 | N 01-SEP-23 | 19-SEP-23 | 471101103 98 01 53 | 49,85,50 |
| 30 | DEHRADUN | 01004803 | V | N | 33 | N 01-SEP-23 | 19-SEP-23 | 471101103 98 01 53 | 49,82,81 |
| 31 | DEHRADUN | 01004803 | V | N | 34 | N 01-SEP-23 | 19-SEP-23 | 471101103 98 01 53 | 49,91,00 |
| 32 | DEHRADUN | 01054810 | V | N | 17 | N 01-SEP-23 | 19-SEP-23 | 471101103 98 01 53 | 1,03,02,34 |

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| 33 | DEHRADUN | 01054810 | V | N | 18 | N | 01-SEP-23 19-SEP-23 | 471101103 98 01 53 | 1,21,33,81 |
| 34 | DEHRADUN | 01004802 | V | N | 19 | N | 01-SEP-23 21-SEP-23 | 471101103 07 00 53 | 99,70,83 |
| 35 | DEHRADUN | 01004802 | V | N | 20 | N | 01-SEP-23 21-SEP-23 | 471101103 07 00 53 | 99,55,04 |
| 36 | DEHRADUN | 01004802 | V | N | 21 | N | 01-SEP-23 21-SEP-23 | 471101103 07 00 53 | 1,06,73,99 |
| 37 | DEHRADUN | 01004803 | V | N | 23 | N | 01-SEP-23 26-SEP-23 | 471101103 98 01 53 | 49,77,90 |
| 38 | DEHRADUN | 01004803 | V | N | 24 | N | 01-SEP-23 26-SEP-23 | 471101103 98 01 53 | 16,75,82 |
| 39 | DEHRADUN | 01004803 | V | N | 25 | N | 01-SEP-23 26-SEP-23 | 471101103 98 01 53 | 22,73,88 |
| 40 | HARIDWAR | 65004803 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 471101103 98 01 53 | 14,00,00 |
| 41 | HARIDWAR | 65004803 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 471101103 98 01 53 | 2,85,56 |
| 42 | HARIDWAR | 65004803 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 471101103 98 01 53 | 3,22,47 |
| 43 | HARIDWAR | 65004803 | V | N | 4 | N | 01-SEP-23 20-SEP-23 | 471101103 98 01 53 | 56,88,75 |
| 44 | HARIDWAR | 65004803 | V | N | 5 | N | 01-SEP-23 20-SEP-23 | 471101103 98 01 53 | 14,95,11 |
| 45 | HARIDWAR | 65004803 | V | N | 6 | N | 01-SEP-23 29-SEP-23 | 471101103 98 01 53 | 9,00 |
| 46 | HARIDWAR | 65004803 | V | N | 7 | N | 01-SEP-23 29-SEP-23 | 471101103 98 01 53 | 63,30 |
| 47 | HARIDWAR | 65004803 | V | N | 8 | N | 01-SEP-23 29-SEP-23 | 471101103 98 01 53 | 11,38,31 |
| 48 | HARIDWAR | 65004803 | V | N | 9 | N | 01-SEP-23 29-SEP-23 | 471101103 98 01 53 | 1,26,00 |
| 49 | HARIDWAR | 65004803 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 471101103 98 01 53 | 2,74,94 |
| 50 | KOTDWAR | 56004804 | V | N | 1 | N | 01-SEP-23 12-SEP-23 | 471101103 98 01 53 | 4,80,00,00 |
| 51 | KOTDWAR | 56004804 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 471101103 98 01 53 | 56,94 |
| 52 | KOTDWAR | 56004804 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 471101103 98 01 53 | 7,20,00,00 |
| 53 | KOTDWAR | 56004804 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 471101103 98 01 53 | 4,49,40 |
| 54 | KOTDWAR | 56004804 | V | N | 6 | N | 01-SEP-23 14-SEP-23 | 471101103 98 01 53 | 1,57,18,18 |
| 55 | KOTDWAR | 56004804 | V | N | 7 | N | 01-SEP-23 14-SEP-23 | 471101103 98 01 53 | 3,83,16,54 |
| 56 | KOTDWAR | 56004804 | V | N | 5 | N | 01-SEP-23 16-SEP-23 | 471101103 98 01 53 | 5,74,90,00 |
| 57 | KOTDWAR | 56004804 | V | N | 17 | N | 01-SEP-23 19-SEP-23 | 471101103 98 01 53 | 1,16,80,00 |
| 58 | KOTDWAR | 56004804 | V | N | 8 | N | 01-SEP-23 19-SEP-23 | 471101103 98 01 53 | 3,38,19,17 |
| 59 | KOTDWAR | 56004804 | V | N | 9 | N | 01-SEP-23 19-SEP-23 | 471101103 98 01 53 | 2,93,86,22 |
| 60 | KOTDWAR | 56004804 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 471101103 98 01 53 | 61,15,72 |
| 61 | KOTDWAR | 56004804 | V | N | 11 | N | 01-SEP-23 27-SEP-23 | 471101103 98 01 53 | 11,78,51 |
| 62 | KOTDWAR | 56004804 | V | N | 12 | N | 01-SEP-23 27-SEP-23 | 471101103 98 01 53 | 9,70,96 |
| 63 | KOTDWAR | 56004804 | V | N | 13 | N | 01-SEP-23 27-SEP-23 | 471101103 98 01 53 | 2,97,75 |
| 64 | KOTDWAR | 56004804 | V | N | 14 | N | 01-SEP-23 27-SEP-23 | 471101103 98 01 53 | 11,20,68 |

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| 65 | TREASURY | | | 56004804 | V | N | 15 N 01-SEP-23 | 27-SEP-23 471101103 98 01 53 | 42,09,19 |
| 66 | TREASURY | | | 56004804 | V | N | 16 N 01-SEP-23 | 27-SEP-23 471101103 98 01 53 | 7,56,00 |
| 67 | PAURI GARHWAL | | | 42014801 | V | N | 1 N 01-SEP-23 | 19-SEP-23 471101103 98 01 53 | 1,99,00 |
| 68 | PAURI GARHWAL | | | 42014801 | V | N | 2 N 01-SEP-23 | 19-SEP-23 471101103 98 01 53 | 2,47,34 |
| 69 | PAURI GARHWAL | | | 42014801 | V | N | 3 N 01-SEP-23 | 19-SEP-23 471101103 98 01 53 | 1,80,00 |
| 70 | PAURI GARHWAL | | | 42014801 | V | N | 4 N 01-SEP-23 | 20-SEP-23 471101103 98 01 53 | 2,12,40 |
| 71 | PAURI GARHWAL | | | 42014801 | V | N | 5 N 01-SEP-23 | 20-SEP-23 471101103 98 01 53 | 1,81,30 |
| 72 | PITHORAGARH | | | 38044808 | V | N | 1 N 01-SEP-23 | 01-SEP-23 471101103 98 01 53 | 46,38,16 |
| 73 | PITHORAGARH | | | 38044808 | V | N | 3 N 01-SEP-23 | 19-SEP-23 471101103 07 00 53 | 3,13,72 |
| 74 | PITHORAGARH | | | 38044808 | V | N | 2 N 01-SEP-23 | 19-SEP-23 471101103 98 01 53 | 22,67 |
| 75 | PITHORAGARH | | | 38044808 | V | N | 4 N 01-SEP-23 | 20-SEP-23 471101103 98 01 53 | 1,29,10,71 |
| 76 | RUDRAPRAYAG | | | 90024809 | V | N | 1 N 01-SEP-23 | 12-SEP-23 471101103 98 01 53 | 9,44,93 |
| 77 | RUDRAPRAYAG | | | 90024809 | V | N | 10 N 01-SEP-23 | 12-SEP-23 471101103 98 01 53 | 5,34,54 |
| 78 | RUDRAPRAYAG | | | 90024809 | V | N | 11 N 01-SEP-23 | 12-SEP-23 471101103 98 01 53 | 74,00 |
| 79 | RUDRAPRAYAG | | | 90024809 | V | N | 12 N 01-SEP-23 | 12-SEP-23 471101103 98 01 53 | 12,27,20 |
| 80 | RUDRAPRAYAG | | | 90024809 | V | N | 2 N 01-SEP-23 | 12-SEP-23 471101103 98 01 53 | 57,42,74 |
| 81 | RUDRAPRAYAG | | | 90024809 | V | N | 3 N 01-SEP-23 | 12-SEP-23 471101103 98 01 53 | 1,32,05,63 |
| 82 | RUDRAPRAYAG | | | 90024809 | V | N | 4 N 01-SEP-23 | 12-SEP-23 471101103 98 01 53 | 18,09,72 |
| 83 | RUDRAPRAYAG | | | 90024809 | V | N | 5 N 01-SEP-23 | 12-SEP-23 471101103 98 01 53 | 12,00,00 |
| 84 | RUDRAPRAYAG | | | 90024809 | V | N | 6 N 01-SEP-23 | 12-SEP-23 471101103 98 01 53 | 2,33,24 |
| 85 | RUDRAPRAYAG | | | 90024809 | V | N | 7 N 01-SEP-23 | 12-SEP-23 471101103 98 01 53 | 1,95,47 |
| 86 | RUDRAPRAYAG | | | 90024809 | V | N | 8 N 01-SEP-23 | 12-SEP-23 471101103 98 01 53 | 6,87,94 |
| 87 | RUDRAPRAYAG | | | 90024809 | V | N | 9 N 01-SEP-23 | 12-SEP-23 471101103 98 01 53 | 1,81,72 |
| 88 | RUDRAPRAYAG | | | 90024809 | V | N | 16 N 01-SEP-23 | 21-SEP-23 471101103 07 00 53 | 1,59,99 |
| 89 | RUDRAPRAYAG | | | 90024809 | V | N | 13 N 01-SEP-23 | 22-SEP-23 471101103 98 01 53 | 89,20 |
| 90 | RUDRAPRAYAG | | | 90024809 | V | N | 14 N 01-SEP-23 | 22-SEP-23 471101103 98 01 53 | 1,03,75 |
| 91 | RUDRAPRAYAG | | | 90024809 | V | N | 15 N 01-SEP-23 | 22-SEP-23 471101103 98 01 53 | 53,75 |
| 92 | TEHRI GARHWAL | | | 61004802 | V | N | 1 N 01-SEP-23 | 15-SEP-23 471101103 98 01 53 | 2,05,50,30 |
| 93 | TEHRI GARHWAL | | | 61004802 | V | N | 2 N 01-SEP-23 | 15-SEP-23 471101103 98 01 53 | 2,49,60 |
| 94 | TEHRI GARHWAL | | | 61004802 | V | N | 3 N 01-SEP-23 | 15-SEP-23 471101103 98 01 53 | 3,94,74,46 |
| 95 | TEHRI GARHWAL | | | 61004802 | V | N | 4 N 01-SEP-23 | 15-SEP-23 471101103 98 01 53 | 1,55,25,54 |
| 96 | TEHRI GARHWAL | | | 61004802 | V | N | 5 N 01-SEP-23 | 15-SEP-23 471101103 98 01 53 | 1,20,34,73 |

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Grant No.: 20

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| 97 | TEHRI GARHWAL | 61004802 | V | N | 6 | N | 01-SEP-23 | 19-SEP-23 | 471101103 98 01 53 | 1,52,81,00 |
| 98 | UDHAM SINGH NAGAR | 75064801 | V | N | 1 | N | 01-SEP-23 | 21-SEP-23 | 471101103 98 01 53 | 3,00,00,00 |
| 99 | UTTARKASHI | 41014801 | V | N | 1 | N | 01-SEP-23 | 12-SEP-23 | 471101103 07 00 53 | 2,00,00 |
| 100 | UTTARKASHI | 41014801 | V | N | 2 | N | 01-SEP-23 | 12-SEP-23 | 471101103 98 01 53 | 3,07,85,13 |
| 101 | UTTARKASHI | 41004804 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 471101103 98 01 53 | 3,55,18 |
| 102 | UTTARKASHI | 41014801 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 471101103 07 00 53 | 12,02,71 |
| 103 | UTTARKASHI | 41004804 | V | N | 4 | N | 01-SEP-23 | 14-SEP-23 | 471101103 98 01 53 | 2,41,33 |
| 104 | UTTARKASHI | 41004804 | V | N | 6 | N | 01-SEP-23 | 14-SEP-23 | 471101103 98 01 53 | 3,65,80 |
| 105 | UTTARKASHI | 41014801 | V | N | 7 | N | 01-SEP-23 | 16-SEP-23 | 471101103 98 01 53 | 2,65,56,26 |
| 106 | UTTARKASHI | 41014801 | V | N | 8 | N | 01-SEP-23 | 16-SEP-23 | 471101103 98 01 53 | 74,43,73 |
| 107 | UTTARKASHI | 41014801 | V | N | 9 | N | 01-SEP-23 | 16-SEP-23 | 471101103 98 01 53 | 4,57,14,02 |

89,34,86,31

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|------------|----------|-----|------|--------|-----|---------------------|--------------------|----------|
| 1 | SECRETRIAT | 12004651 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 280105001 02 00 08 | 10,00,00 |
| | | | | | | | | | 10,00,00 |

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Grant No.: 21

| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------|-------------|-----|------|--------|-------------|-----------|--------------------|-------------|
| 1 | DEHRADUN | 01002093 | V | N | 1 | N 01-SEP-23 | 21-SEP-23 | 281002102 03 01 50 | 35,00,00,00 |

35,00,00,00

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Grant No.: 21

| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------|-------------|-----|------|--------|-------------|-----------|--------------------|---------------|
| 1 | DEHRADUN | 01004183 | V | N | 1 | N 01-SEP-23 | 16-SEP-23 | 480101190 05 00 60 | 20,00,00,00 |
| 2 | DEHRADUN | 01004183 | V | N | 2 | N 01-SEP-23 | 27-SEP-23 | 480101190 06 00 60 | 8,00,70,00,00 |
| 3 | DEHRADUN | 01004183 | V | N | 3 | N 01-SEP-23 | 27-SEP-23 | 480101190 95 01 14 | 1,47,80,80,00 |
| 4 | DEHRADUN | 01004183 | V | N | 4 | N 01-SEP-23 | 29-SEP-23 | 480101190 95 01 14 | 7,50,00,00,00 |

17,18,50,80,00

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Grant No.: 21

| S.No. | DE | MOA | VCH Date | | | |
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| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | |

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Grant No.: 22

| S.No. | TREASURY | DDO CODE | DE V/C P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------|-------------|----------------|--------|-----|---------------------|--------------------|------------|
| 1 | ALMORA | 37004227 | V N | 8 | N | 01-SEP-23 02-SEP-23 | 205980001 03 00 01 | 95,42,90 |
| 2 | ALMORA | 37004227 | V N | 8 | N | 01-SEP-23 02-SEP-23 | 205980001 03 00 03 | 40,07,22 |
| 3 | ALMORA | 37004227 | V N | 8 | N | 01-SEP-23 02-SEP-23 | 205980001 03 00 06 | 5,11,20 |
| 4 | ALMORA | 37004228 | V N | 4 | N | 01-SEP-23 02-SEP-23 | 205980001 03 00 01 | 1,77,17,00 |
| 5 | ALMORA | 37004228 | V N | 4 | N | 01-SEP-23 02-SEP-23 | 205980001 03 00 03 | 74,41,14 |
| 6 | ALMORA | 37004228 | V N | 4 | N | 01-SEP-23 02-SEP-23 | 205980001 03 00 06 | 9,54,00 |
| 7 | ALMORA | 37004233 | V N | 7 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 01 | 3,69,08,20 |
| 8 | ALMORA | 37004233 | V N | 7 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 03 | 1,57,12,68 |
| 9 | ALMORA | 37004233 | V N | 7 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 06 | 23,84,32 |
| 10 | ALMORA | 37004234 | V N | 5 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 01 | 3,23,67,00 |
| 11 | ALMORA | 37004234 | V N | 5 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 03 | 1,36,06,74 |
| 12 | ALMORA | 37004234 | V N | 5 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 06 | 19,71,22 |
| 13 | ALMORA | 37004235 | V N | 6 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 01 | 42,68,00 |
| 14 | ALMORA | 37004235 | V N | 6 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 03 | 17,92,56 |
| 15 | ALMORA | 37004235 | V N | 6 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 06 | 3,49,31 |
| 16 | ALMORA | 37014228 | V N | 1 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 01 | 3,44,66,00 |
| 17 | ALMORA | 37014228 | V N | 1 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 03 | 1,44,84,12 |
| 18 | ALMORA | 37014228 | V N | 1 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 06 | 24,06,02 |
| 19 | ALMORA | 37014229 | V N | 2 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 01 | 2,05,49,61 |
| 20 | ALMORA | 37014229 | V N | 2 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 03 | 86,70,90 |
| 21 | ALMORA | 37014229 | V N | 2 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 06 | 20,93,14 |
| 22 | ALMORA | 37014233 | V N | 3 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 01 | 3,06,79,07 |
| 23 | ALMORA | 37014233 | V N | 3 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 03 | 1,28,83,45 |
| 24 | ALMORA | 37014233 | V N | 3 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 06 | 19,10,39 |
| 25 | ALMORA | 37004233 | V N | 16 | N | 01-SEP-23 04-SEP-23 | 205980001 05 00 02 | 2,25,70 |
| 26 | ALMORA | 37004233 | V N | 12 | N | 01-SEP-23 04-SEP-23 | 205980051 03 00 25 | 10,83,15 |
| 27 | ALMORA | 37004233 | V N | 13 | N | 01-SEP-23 04-SEP-23 | 205980051 03 00 25 | 15,24,55 |
| 28 | ALMORA | 37004233 | V N | 14 | N | 01-SEP-23 04-SEP-23 | 205980051 03 00 25 | 12,86,82 |
| 29 | ALMORA | 37004233 | V N | 15 | N | 01-SEP-23 04-SEP-23 | 205980051 03 00 25 | 2,47,68 |
| 30 | ALMORA | 37014233 | V N | 1 | N | 01-SEP-23 04-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 31 | ALMORA | 37004235 | V N | 10 | N | 01-SEP-23 06-SEP-23 | 205980051 03 00 01 | 42,68,00 |
| 32 | ALMORA | 37004235 | V N | 10 | N | 01-SEP-23 06-SEP-23 | 205980051 03 00 03 | 17,92,56 |

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| 33 | ALMORA | 37004235 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 205980051 03 00 06 | 3,49,31 |
| 34 | ALMORA | 37014228 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205980001 05 00 02 | 4,80,00 |
| 35 | ALMORA | 37014229 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 36 | ALMORA | 37014229 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 205980051 03 00 08 | 2,40,00 |
| 37 | ALMORA | 37004228 | V | N | 10 | N | 01-SEP-23 11-SEP-23 | 205980001 03 00 25 | 28,49 |
| 38 | ALMORA | 37004228 | V | N | 11 | N | 01-SEP-23 11-SEP-23 | 205980001 03 00 25 | 28,49 |
| 39 | ALMORA | 37004228 | V | N | 8 | N | 01-SEP-23 11-SEP-23 | 205980001 03 00 25 | 85,91 |
| 40 | ALMORA | 37004228 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 41 | ALMORA | 37004234 | V | N | 7 | N | 01-SEP-23 11-SEP-23 | 205980001 05 00 02 | 4,80,00 |
| 42 | ALMORA | 37014228 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 01 | 4,11,00 |
| 43 | ALMORA | 37014228 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 03 | 1,72,62 |
| 44 | ALMORA | 37014228 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 06 | 32,70 |
| 45 | ALMORA | 37014233 | V | N | 2 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 29 | 76,88 |
| 46 | ALMORA | 37014228 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 25 | 90,73 |
| 47 | ALMORA | 37004228 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 205980001 03 00 01 | 4,23,00 |
| 48 | ALMORA | 37004228 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 205980001 03 00 03 | 1,77,66 |
| 49 | ALMORA | 37004228 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 205980001 03 00 06 | 4,20 |
| 50 | ALMORA | 37014229 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 08 | 3,17,42 |
| 51 | ALMORA | 37014229 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 25 | 19,21 |
| 52 | ALMORA | 37014229 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 25 | 29,49 |
| 53 | ALMORA | 37004227 | V | N | 24 | N | 01-SEP-23 16-SEP-23 | 205980001 03 00 04 | 1,37,98 |
| 54 | ALMORA | 37004227 | V | N | 25 | N | 01-SEP-23 16-SEP-23 | 205980001 03 00 04 | 1,10,93 |
| 55 | ALMORA | 37004227 | V | N | 23 | N | 01-SEP-23 16-SEP-23 | 205980001 03 00 08 | 2,40,00 |
| 56 | ALMORA | 37004227 | V | N | 22 | N | 01-SEP-23 16-SEP-23 | 205980001 05 00 02 | 4,80,00 |
| 57 | ALMORA | 37004234 | V | N | 21 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 08 | 7,57,54 |
| 58 | ALMORA | 37014228 | V | N | 12 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 01 | 1,82,40 |
| 59 | ALMORA | 37014228 | V | N | 12 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 03 | 76,56 |
| 60 | ALMORA | 37014228 | V | N | 12 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 06 | 1,44 |
| 61 | ALMORA | 37014228 | V | N | 26 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 08 | 2,36,00 |
| 62 | ALMORA | 37014228 | V | N | 30 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 25 | 38,92 |
| 63 | ALMORA | 37014229 | V | N | 27 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 20 | 1,37,43 |
| 64 | ALMORA | 37014229 | V | N | 28 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 20 | 47,44 |

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| 65 | ALMORA | 37014233 | V | N | 29 | N | 01-SEP-23 | 16-SEP-23 | 205980001 05 00 02 | 3,47,99 |
| 66 | ALMORA | 37014233 | V | N | 31 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 04 | 52,74 |
| 67 | ALMORA | 37004227 | V | N | 34 | N | 01-SEP-23 | 21-SEP-23 | 205980001 03 00 04 | 18,10 |
| 68 | ALMORA | 37004233 | V | N | 32 | N | 01-SEP-23 | 21-SEP-23 | 205980001 05 00 02 | 23,68 |
| 69 | ALMORA | 37004233 | V | N | 33 | N | 01-SEP-23 | 21-SEP-23 | 205980001 05 00 02 | 4,80,00 |
| 70 | ALMORA | 37004227 | V | N | 38 | N | 01-SEP-23 | 22-SEP-23 | 205980001 03 00 25 | 16,52 |
| 71 | ALMORA | 37004233 | V | N | 37 | N | 01-SEP-23 | 22-SEP-23 | 205980051 03 00 08 | 2,55,93 |
| 72 | ALMORA | 37004234 | V | N | 39 | N | 01-SEP-23 | 22-SEP-23 | 205980051 03 00 20 | 2,38,75 |
| 73 | ALMORA | 37014228 | V | N | 35 | N | 01-SEP-23 | 22-SEP-23 | 205980051 03 00 25 | 7,26,52 |
| 74 | ALMORA | 37014228 | V | N | 14 | N | 01-SEP-23 | 25-SEP-23 | 205980051 03 00 01 | 91,00 |
| 75 | ALMORA | 37014228 | V | N | 15 | N | 01-SEP-23 | 25-SEP-23 | 205980051 03 00 01 | 6,09,00 |
| 76 | ALMORA | 37014228 | V | N | 14 | N | 01-SEP-23 | 25-SEP-23 | 205980051 03 00 03 | 38,22 |
| 77 | ALMORA | 37014228 | V | N | 15 | N | 01-SEP-23 | 25-SEP-23 | 205980051 03 00 03 | 2,55,78 |
| 78 | ALMORA | 37014228 | V | N | 14 | N | 01-SEP-23 | 25-SEP-23 | 205980051 03 00 06 | 11,95 |
| 79 | ALMORA | 37014228 | V | N | 15 | N | 01-SEP-23 | 25-SEP-23 | 205980051 03 00 06 | 54,80 |
| 80 | ALMORA | 37004228 | V | N | 41 | N | 01-SEP-23 | 26-SEP-23 | 205980001 03 00 10 | 1,27,57 |
| 81 | ALMORA | 37004228 | V | N | 45 | N | 01-SEP-23 | 26-SEP-23 | 205980001 03 00 27 | 1,43,00 |
| 82 | ALMORA | 37004233 | V | N | 42 | N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 08 | 21,60,00 |
| 83 | ALMORA | 37004233 | V | N | 43 | N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 26 | 2,20,00 |
| 84 | ALMORA | 37004234 | V | N | 40 | N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 08 | 30,88,00 |
| 85 | ALMORA | 37014228 | V | N | 13 | N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 01 | 46,70,09 |
| 86 | ALMORA | 37004228 | V | N | 26 | N | 01-SEP-23 | 27-SEP-23 | 205980001 03 00 01 | 70,00 |
| 87 | ALMORA | 37004228 | V | N | 26 | N | 01-SEP-23 | 27-SEP-23 | 205980001 03 00 03 | 26,60 |
| 88 | ALMORA | 37004228 | V | N | 26 | N | 01-SEP-23 | 27-SEP-23 | 205980001 03 00 06 | 7,75 |
| 89 | ALMORA | 37004235 | V | N | 44 | N | 01-SEP-23 | 27-SEP-23 | 205980051 03 00 29 | 2,05,00 |
| 90 | ALMORA | 37004227 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205980001 03 00 01 | 95,42,90 |
| 91 | ALMORA | 37004227 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205980001 03 00 03 | 40,07,22 |
| 92 | ALMORA | 37004227 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205980001 03 00 06 | 5,03,60 |
| 93 | ALMORA | 37004228 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205980001 03 00 01 | 1,33,60,32 |
| 94 | ALMORA | 37004228 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205980001 03 00 03 | 60,69,42 |
| 95 | ALMORA | 37004228 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 205980001 03 00 06 | 8,27,90 |
| 96 | ALMORA | 37004233 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 01 | 3,70,45,20 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 97 | ALMORA | 37004233 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 03 | 1,55,57,22 |
| 98 | ALMORA | 37004233 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 06 | 23,21,62 |
| 99 | ALMORA | 37004234 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 01 | 3,19,29,00 |
| 100 | ALMORA | 37004234 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 03 | 1,34,22,78 |
| 101 | ALMORA | 37004234 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 06 | 19,92,02 |
| 102 | ALMORA | 37004235 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 01 | 38,81,00 |
| 103 | ALMORA | 37004235 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 03 | 16,30,02 |
| 104 | ALMORA | 37004235 | V | N | 25 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 06 | 3,09,61 |
| 105 | ALMORA | 37014233 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 01 | 6,13,00 |
| 106 | ALMORA | 37014233 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 03 | 2,57,46 |
| 107 | ALMORA | 37014233 | V | N | 22 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 06 | 74,80 |
| 108 | BAGESHWAR | 89024227 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 205980001 05 00 02 | 3,60,00 |
| 109 | BAGESHWAR | 89024227 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 205980001 05 00 02 | 7,20,00 |
| 110 | BAGESHWAR | 89024227 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 205980001 05 00 02 | 11,26,80 |
| 111 | BAGESHWAR | 89024227 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 01 | 1,09,66,00 |
| 112 | BAGESHWAR | 89024227 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 01 | 1,53,01,45 |
| 113 | BAGESHWAR | 89024227 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 03 | 46,10,34 |
| 114 | BAGESHWAR | 89024227 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 03 | 64,26,00 |
| 115 | BAGESHWAR | 89024227 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 06 | 8,24,20 |
| 116 | BAGESHWAR | 89024227 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 06 | 11,57,24 |
| 117 | BAGESHWAR | 89024227 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 08 | 18,00,00 |
| 118 | BAGESHWAR | 89004227 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205980001 05 00 02 | 9,60,00 |
| 119 | BAGESHWAR | 89004227 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 205980001 05 00 02 | 1,32,68 |
| 120 | BAGESHWAR | 89004227 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 01 | 6,04,00 |
| 121 | BAGESHWAR | 89004227 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 01 | 3,35,28,94 |
| 122 | BAGESHWAR | 89004227 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 03 | 2,53,68 |
| 123 | BAGESHWAR | 89004227 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 03 | 1,42,01,71 |
| 124 | BAGESHWAR | 89004227 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 06 | 16,80 |
| 125 | BAGESHWAR | 89004227 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 06 | 23,60,72 |
| 126 | BAGESHWAR | 89004227 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 08 | 15,60,00 |
| 127 | BAGESHWAR | 89004227 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 08 | 4,72,00 |
| 128 | BAGESHWAR | 89004227 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 08 | 14,65,62 |

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| 129 | BAGESHWAR | 89024227 | V | N | 11 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 08 | 2,07,01 |
| 130 | BAGESHWAR | 89024227 | V | N | 13 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 08 | 2,80,00 |
| 131 | BAGESHWAR | 89024227 | V | N | 10 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 20 | 2,00,10 |
| 132 | BAGESHWAR | 89024227 | V | N | 12 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 26 | 70,00 |
| 133 | BAGESHWAR | 89004227 | V | N | 14 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 25 | 7,67,29 |
| 134 | BAGESHWAR | 89004227 | V | N | 15 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 25 | 14,31,77 |
| 135 | BAGESHWAR | 89004227 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205980001 05 00 02 | 9,60,00 |
| 136 | BAGESHWAR | 89004227 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205980001 05 00 02 | 1,28,40 |
| 137 | BAGESHWAR | 89004227 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 3,18,88,14 |
| 138 | BAGESHWAR | 89004227 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,35,13,33 |
| 139 | BAGESHWAR | 89004227 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 46,32 |
| 140 | BAGESHWAR | 89004227 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 22,50,42 |
| 141 | CHAMOLI | 40004233 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 01 | 7,77,00 |
| 142 | CHAMOLI | 40004233 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 03 | 3,26,34 |
| 143 | CHAMOLI | 40004233 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 06 | 61,90 |
| 144 | CHAMOLI | 40044230 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 01 | 1,34,02,20 |
| 145 | CHAMOLI | 40044230 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 03 | 56,27,16 |
| 146 | CHAMOLI | 40044230 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 06 | 8,22,47 |
| 147 | CHAMOLI | 40064228 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 01 | 2,18,29,20 |
| 148 | CHAMOLI | 40064228 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 03 | 91,64,82 |
| 149 | CHAMOLI | 40064228 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 06 | 14,85,50 |
| 150 | CHAMOLI | 40004227 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205980001 03 00 29 | 1,88,56 |
| 151 | CHAMOLI | 40004227 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 152 | CHAMOLI | 40044230 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 153 | CHAMOLI | 40004228 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 205980001 05 00 02 | 14,64,90 |
| 154 | CHAMOLI | 40054229 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 155 | CHAMOLI | 40064228 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 156 | CHAMOLI | 40064228 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 205980001 05 00 02 | 3,33,62 |
| 157 | CHAMOLI | 40004228 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 158 | CHAMOLI | 40064228 | V | N | 11 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 20 | 2,49,40 |
| 159 | CHAMOLI | 40034233 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 205980001 05 00 02 | 5,29,20 |
| 160 | CHAMOLI | 40034233 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 205980001 05 00 02 | 4,40,00 |

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| 161 | CHAMOLI | 40034233 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 20 | 1,60,00 |
| 162 | CHAMOLI | 40034233 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 25 | 58,98 |
| 163 | CHAMOLI | 40004228 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 01 | 1,59,87 |
| 164 | CHAMOLI | 40004228 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 03 | 67,14 |
| 165 | CHAMOLI | 40004228 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 06 | 19,58 |
| 166 | CHAMOLI | 40034227 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 167 | CHAMOLI | 40044230 | V | N | 20 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 08 | 5,76,00 |
| 168 | CHAMOLI | 40004227 | V | N | 21 | N | 01-SEP-23 21-SEP-23 | 205980001 03 00 25 | 4,85,19 |
| 169 | CHAMOLI | 40004228 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 205980051 03 00 06 | 41,00 |
| 170 | CHAMOLI | 40004228 | V | N | 7 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 01 | 7,29,10 |
| 171 | CHAMOLI | 40004228 | V | N | 7 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 03 | 1,35,50 |
| 172 | CHAMOLI | 40034227 | V | N | 22 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 22 | 1,82,45 |
| 173 | CHAMOLI | 40064228 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 08 | 25,12,26 |
| 174 | CHAMOLI | 40064228 | V | N | 8 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 01 | 7,77,00 |
| 175 | CHAMOLI | 40064228 | V | N | 9 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 01 | 6,22,00 |
| 176 | CHAMOLI | 40064228 | V | N | 8 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 03 | 3,26,34 |
| 177 | CHAMOLI | 40064228 | V | N | 9 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 03 | 2,61,24 |
| 178 | CHAMOLI | 40064228 | V | N | 8 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 06 | 50,40 |
| 179 | CHAMOLI | 40064228 | V | N | 9 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 06 | 36,00 |
| 180 | CHAMOLI | 40004227 | V | N | 27 | N | 01-SEP-23 29-SEP-23 | 205980001 03 00 25 | 26,00 |
| 181 | CHAMOLI | 40004233 | V | N | 28 | N | 01-SEP-23 29-SEP-23 | 205980051 03 00 22 | 24,50 |
| 182 | CHAMOLI | 40004233 | V | N | 25 | N | 01-SEP-23 29-SEP-23 | 205980051 03 00 26 | 17,70 |
| 183 | CHAMOLI | 40004233 | V | N | 26 | N | 01-SEP-23 29-SEP-23 | 205980051 03 00 26 | 2,49,00 |
| 184 | CHAMOLI | 40004227 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 01 | 78,48,68 |
| 185 | CHAMOLI | 40004227 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 03 | 32,95,74 |
| 186 | CHAMOLI | 40004227 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 06 | 2,60,70 |
| 187 | CHAMOLI | 40004228 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 4,33,76,00 |
| 188 | CHAMOLI | 40004228 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,82,17,92 |
| 189 | CHAMOLI | 40004228 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 29,00,99 |
| 190 | CHAMOLI | 40004233 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 80,35,00 |
| 191 | CHAMOLI | 40004233 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 33,74,70 |
| 192 | CHAMOLI | 40004233 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 5,01,67 |

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| 193 | CHAMOLI | 40034227 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 2,76,38,40 |
| 194 | CHAMOLI | 40034227 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,16,05,02 |
| 195 | CHAMOLI | 40034227 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 16,36,70 |
| 196 | CHAMOLI | 40034233 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 2,32,58,80 |
| 197 | CHAMOLI | 40034233 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 97,68,70 |
| 198 | CHAMOLI | 40034233 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 18,59,87 |
| 199 | CHAMOLI | 40054229 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 1,28,81,00 |
| 200 | CHAMOLI | 40054229 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 54,42,36 |
| 201 | CHAMOLI | 40054229 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 8,76,30 |
| 202 | CHAMPAWAT | 88024230 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980001 05 00 02 | 7,16,78 |
| 203 | CHAMPAWAT | 88024230 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205980001 05 00 02 | 7,20,00 |
| 204 | CHAMPAWAT | 88024230 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 01 | 1,44,64,00 |
| 205 | CHAMPAWAT | 88024230 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 03 | 60,74,88 |
| 206 | CHAMPAWAT | 88024230 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 06 | 10,06,00 |
| 207 | CHAMPAWAT | 88024230 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 08 | 15,60,00 |
| 208 | CHAMPAWAT | 88004227 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 205980001 05 00 02 | 4,80,00 |
| 209 | CHAMPAWAT | 88004227 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 01 | 3,75,00 |
| 210 | CHAMPAWAT | 88004227 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 03 | 1,57,50 |
| 211 | CHAMPAWAT | 88004227 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 06 | 30,50 |
| 212 | CHAMPAWAT | 88024236 | V | N | 7 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 08 | 4,10,02 |
| 213 | CHAMPAWAT | 88024236 | V | N | 8 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 08 | 2,17,71 |
| 214 | CHAMPAWAT | 88024236 | V | N | 9 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 08 | 2,46,09 |
| 215 | CHAMPAWAT | 88004227 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 205980051 03 00 20 | 86,00 |
| 216 | CHAMPAWAT | 88004227 | V | N | 10 | N | 01-SEP-23 19-SEP-23 | 205980051 03 00 24 | 21,72 |
| 217 | CHAMPAWAT | 88004227 | V | N | 12 | N | 01-SEP-23 19-SEP-23 | 205980051 03 00 24 | 17,71 |
| 218 | CHAMPAWAT | 88024230 | V | N | 16 | N | 01-SEP-23 21-SEP-23 | 205980051 03 00 25 | 9,32,84 |
| 219 | CHAMPAWAT | 88024230 | V | N | 17 | N | 01-SEP-23 21-SEP-23 | 205980051 03 00 25 | 9,42,03 |
| 220 | CHAMPAWAT | 88024230 | V | N | 18 | N | 01-SEP-23 21-SEP-23 | 205980051 03 00 25 | 8,50,12 |
| 221 | CHAMPAWAT | 88024230 | V | N | 19 | N | 01-SEP-23 21-SEP-23 | 205980051 03 00 25 | 1,35,25 |
| 222 | CHAMPAWAT | 88024236 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 205980051 03 00 04 | 24,11 |
| 223 | CHAMPAWAT | 88024236 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 205980051 03 00 04 | 27,30 |
| 224 | CHAMPAWAT | 88024230 | V | N | 3 | N | 01-SEP-23 22-SEP-23 | 205980051 03 00 01 | 24,40,00 |

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| 225 | CHAMPAWAT | 88024230 | V | N | 4 | N | 01-SEP-23 22-SEP-23 | 205980051 03 00 01 | 5,03,60 |
| 226 | CHAMPAWAT | 88024230 | V | N | 3 | N | 01-SEP-23 22-SEP-23 | 205980051 03 00 03 | 5,43,48 |
| 227 | CHAMPAWAT | 88024230 | V | N | 4 | N | 01-SEP-23 22-SEP-23 | 205980051 03 00 03 | 1,48,15 |
| 228 | CHAMPAWAT | 88004227 | V | N | 5 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 01 | 1,80,00 |
| 229 | CHAMPAWAT | 88004227 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 01 | 1,80,00 |
| 230 | CHAMPAWAT | 88004227 | V | N | 7 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 01 | 1,80,00 |
| 231 | CHAMPAWAT | 88004227 | V | N | 8 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 01 | 7,77,00 |
| 232 | CHAMPAWAT | 88004227 | V | N | 5 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 03 | 75,60 |
| 233 | CHAMPAWAT | 88004227 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 03 | 75,60 |
| 234 | CHAMPAWAT | 88004227 | V | N | 7 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 03 | 75,60 |
| 235 | CHAMPAWAT | 88004227 | V | N | 8 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 03 | 3,26,34 |
| 236 | CHAMPAWAT | 88004227 | V | N | 5 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 06 | 22,80 |
| 237 | CHAMPAWAT | 88004227 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 06 | 22,80 |
| 238 | CHAMPAWAT | 88004227 | V | N | 7 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 06 | 22,80 |
| 239 | CHAMPAWAT | 88004227 | V | N | 8 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 06 | 58,00 |
| 240 | CHAMPAWAT | 88004227 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 3,73,75,20 |
| 241 | CHAMPAWAT | 88004227 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,57,26,06 |
| 242 | CHAMPAWAT | 88004227 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 32,51,52 |
| 243 | DEHRADUN | 01004230 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 01 | 2,03,09,60 |
| 244 | DEHRADUN | 01004230 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 03 | 85,70,52 |
| 245 | DEHRADUN | 01004230 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 06 | 19,43,50 |
| 246 | DEHRADUN | 01004237 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 205980001 03 00 01 | 72,97,00 |
| 247 | DEHRADUN | 01004237 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 205980001 03 00 03 | 30,64,74 |
| 248 | DEHRADUN | 01004237 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 205980001 03 00 06 | 6,21,40 |
| 249 | DEHRADUN | 01004227 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 01 | 6,07,22,00 |
| 250 | DEHRADUN | 01004227 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 03 | 2,57,21,14 |
| 251 | DEHRADUN | 01004227 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 06 | 59,54,18 |
| 252 | DEHRADUN | 01004228 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 205980001 03 00 01 | 99,51,00 |
| 253 | DEHRADUN | 01004228 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 205980001 03 00 03 | 41,79,42 |
| 254 | DEHRADUN | 01004228 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 205980001 03 00 06 | 10,37,90 |
| 255 | DEHRADUN | 01004232 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 01 | 3,06,52,95 |
| 256 | DEHRADUN | 01004232 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 03 | 1,29,34,74 |

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| 258 | DEHRADUN | 01004234 | C N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205901053 03 01 51 | 2,04,82 |
| 259 | DEHRADUN | 01004234 | C N | 3 | N | 01-SEP-23 | 02-SEP-23 | 205901053 03 01 51 | 2,24,44 |
| 260 | DEHRADUN | 01004234 | C N | 4 | N | 01-SEP-23 | 02-SEP-23 | 205901053 03 01 51 | 2,14,76 |
| 261 | DEHRADUN | 01004234 | C N | 5 | N | 01-SEP-23 | 02-SEP-23 | 205901053 03 01 51 | 2,24,55 |
| 262 | DEHRADUN | 01004234 | C N | 6 | N | 01-SEP-23 | 02-SEP-23 | 205901053 03 01 51 | 49,98,60 |
| 263 | DEHRADUN | 01004234 | C N | 7 | N | 01-SEP-23 | 02-SEP-23 | 205901053 03 01 51 | 49,48,34 |
| 264 | DEHRADUN | 01004234 | C N | 8 | N | 01-SEP-23 | 02-SEP-23 | 205901053 03 01 52 | 11,58,13 |
| 265 | DEHRADUN | 01004234 | V N | 17 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 01 | 5,05,87,00 |
| 266 | DEHRADUN | 01004234 | V N | 17 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 03 | 2,12,46,54 |
| 267 | DEHRADUN | 01004234 | V N | 17 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 06 | 51,50,99 |
| 268 | DEHRADUN | 01004239 | V N | 6 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 01 | 2,50,20,17 |
| 269 | DEHRADUN | 01004239 | V N | 6 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 03 | 1,05,80,64 |
| 270 | DEHRADUN | 01004239 | V N | 6 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 06 | 19,58,79 |
| 271 | DEHRADUN | 01044236 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 272 | DEHRADUN | 01044236 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 01 | 7,54,00 |
| 273 | DEHRADUN | 01044236 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 03 | 3,16,68 |
| 274 | DEHRADUN | 01044236 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 06 | 61,90 |
| 275 | DEHRADUN | 01004232 | V N | 9 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 08 | 14,31,43 |
| 276 | DEHRADUN | 01004232 | V N | 11 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 26 | 53,10 |
| 277 | DEHRADUN | 01004232 | V N | 12 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 26 | 52,51 |
| 278 | DEHRADUN | 01004234 | V N | 16 | N | 01-SEP-23 | 04-SEP-23 | 205980001 05 00 02 | 1,66,50 |
| 279 | DEHRADUN | 01004234 | V N | 17 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 29 | 44,13,69 |
| 280 | DEHRADUN | 01004234 | V N | 18 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 29 | 74,03 |
| 281 | DEHRADUN | 01004234 | V N | 19 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 29 | 69,85 |
| 282 | DEHRADUN | 01004234 | V N | 20 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 29 | 2,63,50 |
| 283 | DEHRADUN | 01004239 | V N | 13 | N | 01-SEP-23 | 04-SEP-23 | 205980001 05 00 02 | 2,00,00 |
| 284 | DEHRADUN | 01004239 | V N | 14 | N | 01-SEP-23 | 04-SEP-23 | 205980001 05 00 02 | 8,59,74 |
| 285 | DEHRADUN | 01004239 | V N | 10 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 08 | 7,12,00 |
| 286 | DEHRADUN | 01004239 | V N | 15 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 08 | 7,12,00 |
| 287 | DEHRADUN | 01004227 | V N | 4 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 01 | 2,24,00 |
| 288 | DEHRADUN | 01004227 | V N | 4 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 03 | 80,78 |

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| 289 | DEHRADUN | 01004227 | V N | 4 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 06 | 1,60 |
| 290 | DEHRADUN | 01004232 | V N | 21 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 20 | 2,20,42 |
| 291 | DEHRADUN | 01004234 | V N | 22 | N | 01-SEP-23 | 05-SEP-23 | 205980001 05 00 02 | 6,00,00 |
| 292 | DEHRADUN | 01044227 | V N | 23 | N | 01-SEP-23 | 05-SEP-23 | 205980001 05 00 02 | 6,18,92 |
| 293 | DEHRADUN | 01044227 | V N | 24 | N | 01-SEP-23 | 05-SEP-23 | 205980001 05 00 02 | 4,80,00 |
| 294 | DEHRADUN | 01044227 | V N | 2 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 01 | 4,29,84,65 |
| 295 | DEHRADUN | 01044227 | V N | 2 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 03 | 1,80,53,55 |
| 296 | DEHRADUN | 01044227 | V N | 2 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 06 | 34,93,66 |
| 297 | DEHRADUN | 01004227 | V N | 30 | N | 01-SEP-23 | 06-SEP-23 | 205980051 03 00 20 | 2,85,70 |
| 298 | DEHRADUN | 01004227 | V N | 31 | N | 01-SEP-23 | 06-SEP-23 | 205980051 03 00 26 | 6,40,00 |
| 299 | DEHRADUN | 01004227 | V N | 29 | N | 01-SEP-23 | 06-SEP-23 | 205980051 03 00 29 | 5,03,25 |
| 300 | DEHRADUN | 01004227 | V N | 86 | N | 01-SEP-23 | 06-SEP-23 | 205980051 03 00 29 | 3,60,00 |
| 301 | DEHRADUN | 01004229 | V N | 19 | N | 01-SEP-23 | 06-SEP-23 | 205980001 03 00 01 | 51,56,00 |
| 302 | DEHRADUN | 01004229 | V N | 19 | N | 01-SEP-23 | 06-SEP-23 | 205980001 03 00 03 | 21,65,52 |
| 303 | DEHRADUN | 01004229 | V N | 19 | N | 01-SEP-23 | 06-SEP-23 | 205980001 03 00 06 | 4,45,50 |
| 304 | DEHRADUN | 01004229 | V N | 32 | N | 01-SEP-23 | 06-SEP-23 | 205980001 03 00 20 | 1,21,93 |
| 305 | DEHRADUN | 01004230 | V N | 28 | N | 01-SEP-23 | 06-SEP-23 | 205980001 05 00 02 | 43,30,92 |
| 306 | DEHRADUN | 01004230 | V N | 3 | N | 01-SEP-23 | 06-SEP-23 | 205980051 03 00 01 | 3,16,77 |
| 307 | DEHRADUN | 01004230 | V N | 3 | N | 01-SEP-23 | 06-SEP-23 | 205980051 03 00 03 | 1,28,67 |
| 308 | DEHRADUN | 01004230 | V N | 3 | N | 01-SEP-23 | 06-SEP-23 | 205980051 03 00 06 | 7,45 |
| 309 | DEHRADUN | 01004237 | V N | 25 | N | 01-SEP-23 | 06-SEP-23 | 205980001 03 00 08 | 9,68,23 |
| 310 | DEHRADUN | 01014227 | V N | 26 | N | 01-SEP-23 | 08-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 311 | DEHRADUN | 01014233 | V N | 27 | N | 01-SEP-23 | 08-SEP-23 | 205980001 05 00 02 | 1,08,50 |
| 312 | DEHRADUN | 01004227 | V N | 44 | N | 01-SEP-23 | 11-SEP-23 | 205980051 03 00 08 | 4,79,14 |
| 313 | DEHRADUN | 01004227 | V N | 46 | N | 01-SEP-23 | 11-SEP-23 | 205980051 03 00 25 | 24,06 |
| 314 | DEHRADUN | 01004227 | V N | 45 | N | 01-SEP-23 | 12-SEP-23 | 205980051 03 00 26 | 2,08,80 |
| 315 | DEHRADUN | 01004230 | C N | 57 | N | 01-SEP-23 | 12-SEP-23 | 205901053 03 01 51 | 18,64,28 |
| 316 | DEHRADUN | 01004230 | C N | 58 | N | 01-SEP-23 | 12-SEP-23 | 205901053 03 01 51 | 1,60,00 |
| 317 | DEHRADUN | 01004230 | V N | 39 | N | 01-SEP-23 | 12-SEP-23 | 205980051 03 00 20 | 2,68,80 |
| 318 | DEHRADUN | 01004230 | V N | 47 | N | 01-SEP-23 | 12-SEP-23 | 205980051 03 00 29 | 4,96,33 |
| 319 | DEHRADUN | 01004234 | V N | 40 | N | 01-SEP-23 | 12-SEP-23 | 205980051 03 00 20 | 1,05,53 |
| 320 | DEHRADUN | 01004234 | V N | 41 | N | 01-SEP-23 | 12-SEP-23 | 205980051 03 00 20 | 3,60,19 |

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| 321 | DEHRADUN | 01004234 | V | N | 42 | N | 01-SEP-23 12-SEP-23 | 205980051 03 00 20 | 2,92,68 |
| 322 | DEHRADUN | 01004234 | V | N | 43 | N | 01-SEP-23 12-SEP-23 | 205980051 03 00 20 | 2,37,33 |
| 323 | DEHRADUN | 01004238 | V | N | 33 | N | 01-SEP-23 12-SEP-23 | 205980001 03 00 04 | 18,00 |
| 324 | DEHRADUN | 01004238 | V | N | 34 | N | 01-SEP-23 12-SEP-23 | 205980001 03 00 04 | 22,50 |
| 325 | DEHRADUN | 01004238 | V | N | 35 | N | 01-SEP-23 12-SEP-23 | 205980001 03 00 04 | 9,00 |
| 326 | DEHRADUN | 01004238 | V | N | 36 | N | 01-SEP-23 12-SEP-23 | 205980001 03 00 04 | 23,90 |
| 327 | DEHRADUN | 01004238 | V | N | 37 | N | 01-SEP-23 12-SEP-23 | 205980001 03 00 04 | 22,50 |
| 328 | DEHRADUN | 01004238 | V | N | 38 | N | 01-SEP-23 12-SEP-23 | 205980001 03 00 04 | 1,12,73 |
| 329 | DEHRADUN | 01004231 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 01 | 1,15,46,00 |
| 330 | DEHRADUN | 01004231 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 03 | 48,49,32 |
| 331 | DEHRADUN | 01004231 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 06 | 8,66,80 |
| 332 | DEHRADUN | 01004234 | C | N | 56 | N | 01-SEP-23 13-SEP-23 | 205901053 03 01 51 | 8,42,15 |
| 333 | DEHRADUN | 01004227 | V | N | 49 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 29 | 28,05,09 |
| 334 | DEHRADUN | 01004229 | V | N | 52 | N | 01-SEP-23 14-SEP-23 | 205980001 03 00 25 | 24,06 |
| 335 | DEHRADUN | 01004234 | V | N | 48 | N | 01-SEP-23 14-SEP-23 | 205980001 05 00 02 | 1,08,50 |
| 336 | DEHRADUN | 01004234 | V | N | 51 | N | 01-SEP-23 14-SEP-23 | 205980001 05 00 02 | 10,00,00 |
| 337 | DEHRADUN | 01004234 | V | N | 53 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 04 | 1,54,75 |
| 338 | DEHRADUN | 01004234 | V | N | 50 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 20 | 6,40,64 |
| 339 | DEHRADUN | 01004228 | V | N | 55 | N | 01-SEP-23 15-SEP-23 | 205980001 03 00 04 | 1,71,22 |
| 340 | DEHRADUN | 01004228 | V | N | 54 | N | 01-SEP-23 15-SEP-23 | 205980001 03 00 21 | 1,47,50 |
| 341 | DEHRADUN | 01014227 | V | N | 5 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 01 | 4,22,00 |
| 342 | DEHRADUN | 01014227 | V | N | 5 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 03 | 1,77,24 |
| 343 | DEHRADUN | 01014227 | V | N | 5 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 06 | 28,80 |
| 344 | DEHRADUN | 01004228 | V | N | 63 | N | 01-SEP-23 16-SEP-23 | 205980001 03 00 04 | 57,07 |
| 345 | DEHRADUN | 01014233 | V | N | 60 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 08 | 4,02,58 |
| 346 | DEHRADUN | 01014233 | V | N | 59 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 25 | 19,64 |
| 347 | DEHRADUN | 01004227 | V | N | 65 | N | 01-SEP-23 18-SEP-23 | 205980001 05 00 02 | 4,48,27 |
| 348 | DEHRADUN | 01004228 | V | N | 66 | N | 01-SEP-23 18-SEP-23 | 205980001 03 00 22 | 1,50,00 |
| 349 | DEHRADUN | 01004232 | V | N | 7 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 01 | 18,54,43 |
| 350 | DEHRADUN | 01004232 | V | N | 7 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 03 | 5,60,75 |
| 351 | DEHRADUN | 01004232 | V | N | 7 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 06 | 1,15,99 |
| 352 | DEHRADUN | 01004234 | V | N | 67 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 25 | 48,01 |

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| 353 | DEHRADUN | 01004234 | V N | 10 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 01 | 5,16,00 |
| 354 | DEHRADUN | 01004234 | V N | 8 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 01 | 8,10,00 |
| 355 | DEHRADUN | 01004234 | V N | 9 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 01 | 4,89,00 |
| 356 | DEHRADUN | 01004234 | V N | 10 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 03 | 1,52,49 |
| 357 | DEHRADUN | 01004234 | V N | 8 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 03 | 2,04,00 |
| 358 | DEHRADUN | 01004234 | V N | 9 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 03 | 1,46,04 |
| 359 | DEHRADUN | 01004234 | V N | 10 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 06 | 15,50 |
| 360 | DEHRADUN | 01004234 | V N | 8 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 06 | 4,60 |
| 361 | DEHRADUN | 01004234 | V N | 9 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 06 | 3,10 |
| 362 | DEHRADUN | 01004237 | V N | 68 | N | 01-SEP-23 | 19-SEP-23 | 205980001 03 00 29 | 22,07,16 |
| 363 | DEHRADUN | 01044236 | V N | 69 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 21 | 5,99,91 |
| 364 | DEHRADUN | 01044236 | V N | 70 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 22 | 3,69,10 |
| 365 | DEHRADUN | 01044236 | V N | 72 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 22 | 40,49 |
| 366 | DEHRADUN | 01044236 | V N | 73 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 22 | 35,45 |
| 367 | DEHRADUN | 01044236 | V N | 71 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 29 | 17,99 |
| 368 | DEHRADUN | 01004232 | V N | 11 | N | 01-SEP-23 | 20-SEP-23 | 205980051 03 00 01 | 6,70,00 |
| 369 | DEHRADUN | 01004232 | V N | 12 | N | 01-SEP-23 | 20-SEP-23 | 205980051 03 00 01 | 6,90,00 |
| 370 | DEHRADUN | 01004232 | V N | 11 | N | 01-SEP-23 | 20-SEP-23 | 205980051 03 00 03 | 4,15,40 |
| 371 | DEHRADUN | 01004232 | V N | 12 | N | 01-SEP-23 | 20-SEP-23 | 205980051 03 00 03 | 2,89,80 |
| 372 | DEHRADUN | 01004232 | V N | 11 | N | 01-SEP-23 | 20-SEP-23 | 205980051 03 00 06 | 72,90 |
| 373 | DEHRADUN | 01004232 | V N | 12 | N | 01-SEP-23 | 20-SEP-23 | 205980051 03 00 06 | 72,90 |
| 374 | DEHRADUN | 01004227 | V N | 46 | N | 01-SEP-23 | 21-SEP-23 | 205980051 03 00 01 | 5,36,00 |
| 375 | DEHRADUN | 01004227 | V N | 46 | N | 01-SEP-23 | 21-SEP-23 | 205980051 03 00 03 | 2,25,12 |
| 376 | DEHRADUN | 01004227 | V N | 46 | N | 01-SEP-23 | 21-SEP-23 | 205980051 03 00 06 | 70,60 |
| 377 | DEHRADUN | 01004227 | V N | 76 | N | 01-SEP-23 | 22-SEP-23 | 205980051 03 00 25 | 12,84,94 |
| 378 | DEHRADUN | 01044227 | V N | 24 | N | 01-SEP-23 | 22-SEP-23 | 205980051 03 00 01 | 3,30,00 |
| 379 | DEHRADUN | 01044227 | V N | 24 | N | 01-SEP-23 | 22-SEP-23 | 205980051 03 00 03 | 1,38,60 |
| 380 | DEHRADUN | 01044227 | V N | 24 | N | 01-SEP-23 | 22-SEP-23 | 205980051 03 00 06 | 2,10 |
| 381 | DEHRADUN | 01044227 | V N | 75 | N | 01-SEP-23 | 22-SEP-23 | 205980051 03 00 26 | 55,46 |
| 382 | DEHRADUN | 01004229 | V N | 52 | N | 01-SEP-23 | 25-SEP-23 | 205980001 03 00 01 | 3,10,00 |
| 383 | DEHRADUN | 01004229 | V N | 52 | N | 01-SEP-23 | 25-SEP-23 | 205980001 03 00 03 | 1,30,20 |
| 384 | DEHRADUN | 01004229 | V N | 52 | N | 01-SEP-23 | 25-SEP-23 | 205980001 03 00 06 | 38,30 |

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| 385 | DEHRADUN | 01004232 | V | N | 47 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 01 | 10,94,00 |
| 386 | DEHRADUN | 01004232 | V | N | 47 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 03 | 4,59,48 |
| 387 | DEHRADUN | 01004232 | V | N | 47 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 06 | 1,11,20 |
| 388 | DEHRADUN | 01004239 | V | N | 48 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 01 | 7,77,00 |
| 389 | DEHRADUN | 01004239 | V | N | 49 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 01 | 6,04,00 |
| 390 | DEHRADUN | 01004239 | V | N | 48 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 03 | 4,77,14 |
| 391 | DEHRADUN | 01004239 | V | N | 49 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 03 | 2,53,68 |
| 392 | DEHRADUN | 01004239 | V | N | 48 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 06 | 50,40 |
| 393 | DEHRADUN | 01004239 | V | N | 49 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 06 | 55,30 |
| 394 | DEHRADUN | 01044227 | V | N | 21 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 01 | 2,70,93 |
| 395 | DEHRADUN | 01044227 | V | N | 22 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 01 | 55,29 |
| 396 | DEHRADUN | 01044227 | V | N | 21 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 03 | 99,36 |
| 397 | DEHRADUN | 01044227 | V | N | 22 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 03 | 20,96 |
| 398 | DEHRADUN | 01044227 | V | N | 23 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 03 | 28,12 |
| 399 | DEHRADUN | 01044227 | V | N | 22 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 06 | 16,30 |
| 400 | DEHRADUN | 01044227 | V | N | 78 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 26 | 67,85 |
| 401 | DEHRADUN | 01004232 | V | N | 34 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 01 | 1,12,67,68 |
| 402 | DEHRADUN | 01004232 | V | N | 34 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 03 | 63,73,40 |
| 403 | DEHRADUN | 01004232 | V | N | 34 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 06 | 1,79,82 |
| 404 | DEHRADUN | 01004238 | V | N | 84 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 20 | 1,33,76 |
| 405 | DEHRADUN | 01004239 | V | N | 33 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 01 | 2,70,00 |
| 406 | DEHRADUN | 01044236 | V | N | 80 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 26 | 1,20,00 |
| 407 | DEHRADUN | 01004227 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 6,41,00 |
| 408 | DEHRADUN | 01004227 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 3,97,42 |
| 409 | DEHRADUN | 01004227 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 74,30 |
| 410 | DEHRADUN | 01004231 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 01 | 14,27,00 |
| 411 | DEHRADUN | 01004231 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 01 | 14,27,00 |
| 412 | DEHRADUN | 01004231 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 01 | 14,27,00 |
| 413 | DEHRADUN | 01004231 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 01 | 7,77,00 |
| 414 | DEHRADUN | 01004231 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 03 | 5,99,34 |
| 415 | DEHRADUN | 01004231 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 03 | 5,99,34 |
| 416 | DEHRADUN | 01004231 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 03 | 5,99,34 |

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| 418 | DEHRADUN | 01004231 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 06 | 1,30,80 |
| 419 | DEHRADUN | 01004231 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 06 | 1,30,80 |
| 420 | DEHRADUN | 01004231 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 06 | 1,30,80 |
| 421 | DEHRADUN | 01004231 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 06 | 72,90 |
| 422 | DEHRADUN | 01014227 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 4,64,08,00 |
| 423 | DEHRADUN | 01014227 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 3,30,00 |
| 424 | DEHRADUN | 01014227 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,94,86,32 |
| 425 | DEHRADUN | 01014227 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,38,60 |
| 426 | DEHRADUN | 01014227 | V | N | 44 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 33,44,74 |
| 427 | DEHRADUN | 01014227 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 19,90 |
| 428 | DEHRADUN | 01014233 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 3,64,94,00 |
| 429 | DEHRADUN | 01014233 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,53,27,48 |
| 430 | DEHRADUN | 01014233 | V | N | 43 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 26,13,25 |
| 431 | DEHRADUN | 01044236 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 1,38,97,50 |
| 432 | DEHRADUN | 01044236 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 58,35,06 |
| 433 | DEHRADUN | 01044236 | V | N | 53 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 10,28,10 |
| 434 | HALDWANI | 07004228 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980001 03 00 01 | 46,64,70 |
| 435 | HALDWANI | 07004228 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980001 03 00 03 | 20,35,61 |
| 436 | HALDWANI | 07004228 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980001 03 00 06 | 2,80,80 |
| 437 | HALDWANI | 07004228 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 438 | HALDWANI | 07004231 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 205980001 03 00 22 | 1,35,00 |
| 439 | HALDWANI | 07004231 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 205980001 03 00 25 | 7,50 |
| 440 | HALDWANI | 07004231 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 205980001 03 00 25 | 2,79,95 |
| 441 | HALDWANI | 07004231 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 205980001 03 00 25 | 98,27 |
| 442 | HALDWANI | 07004231 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 205980001 03 00 29 | 2,51,64 |
| 443 | HALDWANI | 07004234 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 205980001 05 00 02 | 4,34,00 |
| 444 | HALDWANI | 07004234 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 01 | 2,15,00 |
| 445 | HALDWANI | 07004234 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 01 | 8,37,00 |
| 446 | HALDWANI | 07004234 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 03 | 90,30 |
| 447 | HALDWANI | 07004234 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 03 | 5,10,34 |
| 448 | HALDWANI | 07004234 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 06 | 2,70 |

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| 449 | HALDWANI | 07004234 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 06 | 67,50 |
| 450 | HALDWANI | 07004235 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 01 | 13,81,00 |
| 451 | HALDWANI | 07004235 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 01 | 2,70,35,20 |
| 452 | HALDWANI | 07004235 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 03 | 5,80,02 |
| 453 | HALDWANI | 07004235 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 03 | 1,14,62,22 |
| 454 | HALDWANI | 07004235 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 06 | 1,26,70 |
| 455 | HALDWANI | 07004235 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 06 | 20,89,77 |
| 456 | HALDWANI | 07004234 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 205980001 05 00 02 | 4,80,00 |
| 457 | HALDWANI | 07004235 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 01 | 60,00 |
| 458 | HALDWANI | 07004235 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 03 | 24,40 |
| 459 | HALDWANI | 07004235 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 04 | 64,50 |
| 460 | HALDWANI | 07004235 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 06 | 2,70,00 |
| 461 | HALDWANI | 07004235 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 06 | 60 |
| 462 | HALDWANI | 07004235 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 10 | 31,00 |
| 463 | HALDWANI | 07004235 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 29 | 9,84,89 |
| 464 | HALDWANI | 07004227 | V | N | 19 | N | 01-SEP-23 19-SEP-23 | 205980001 03 00 21 | 1,47,50 |
| 465 | HALDWANI | 07004227 | V | N | 17 | N | 01-SEP-23 19-SEP-23 | 205980001 03 00 25 | 1,16,99 |
| 466 | HALDWANI | 07004227 | V | N | 16 | N | 01-SEP-23 19-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 467 | HALDWANI | 07004234 | V | N | 20 | N | 01-SEP-23 19-SEP-23 | 205980051 03 00 04 | 6,80 |
| 468 | HALDWANI | 07004234 | V | N | 21 | N | 01-SEP-23 19-SEP-23 | 205980051 03 00 04 | 6,80 |
| 469 | HALDWANI | 07004235 | V | N | 18 | N | 01-SEP-23 19-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 470 | HALDWANI | 07004235 | V | N | 15 | N | 01-SEP-23 19-SEP-23 | 205980051 03 00 04 | 20,50 |
| 471 | HALDWANI | 07004228 | V | N | 28 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 04 | 20,10 |
| 472 | HALDWANI | 07004228 | V | N | 29 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 04 | 6,50 |
| 473 | HALDWANI | 07004228 | V | N | 30 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 04 | 14,80 |
| 474 | HALDWANI | 07004228 | V | N | 31 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 04 | 18,80 |
| 475 | HALDWANI | 07004228 | V | N | 41 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 04 | 20,10 |
| 476 | HALDWANI | 07004228 | V | N | 34 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 20 | 3,54 |
| 477 | HALDWANI | 07004228 | V | N | 35 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 20 | 23,89 |
| 478 | HALDWANI | 07004228 | V | N | 36 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 20 | 23,60 |
| 479 | HALDWANI | 07004228 | V | N | 39 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 20 | 24,89 |
| 480 | HALDWANI | 07004228 | V | N | 42 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 20 | 24,30 |

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| 481 | HALDWANI | 07004228 | V | N | 27 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 25 | 12,03 |
| 482 | HALDWANI | 07004228 | V | N | 32 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 25 | 41,73 |
| 483 | HALDWANI | 07004228 | V | N | 33 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 29 | 2,38,34 |
| 484 | HALDWANI | 07004228 | V | N | 37 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 29 | 2,12,81 |
| 485 | HALDWANI | 07004228 | V | N | 40 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 29 | 56,23 |
| 486 | HALDWANI | 07004234 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 01 | 3,30,00 |
| 487 | HALDWANI | 07004234 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 03 | 1,38,60 |
| 488 | HALDWANI | 07004234 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 06 | 22,90 |
| 489 | HALDWANI | 07004231 | V | N | 26 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 10 | 78,70 |
| 490 | HALDWANI | 07004231 | V | N | 24 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 20 | 1,05,15 |
| 491 | HALDWANI | 07004231 | V | N | 25 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 25 | 1,10,43 |
| 492 | HALDWANI | 07004231 | V | N | 23 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 29 | 2,28,35 |
| 493 | HALDWANI | 07004234 | V | N | 38 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 04 | 15,00 |
| 494 | HALDWANI | 07004227 | V | N | 22 | N | 01-SEP-23 29-SEP-23 | 205980001 03 00 29 | 5,08,50 |
| 495 | HALDWANI | 07004227 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 01 | 54,59,00 |
| 496 | HALDWANI | 07004227 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 03 | 22,92,78 |
| 497 | HALDWANI | 07004227 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 06 | 3,37,00 |
| 498 | HALDWANI | 07004228 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 01 | 46,64,70 |
| 499 | HALDWANI | 07004228 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 03 | 20,35,61 |
| 500 | HALDWANI | 07004228 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 06 | 2,80,80 |
| 501 | HALDWANI | 07004229 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 01 | 59,20,00 |
| 502 | HALDWANI | 07004229 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 03 | 24,86,40 |
| 503 | HALDWANI | 07004229 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 06 | 4,02,70 |
| 504 | HALDWANI | 07004231 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 01 | 1,68,15,00 |
| 505 | HALDWANI | 07004231 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 03 | 70,62,30 |
| 506 | HALDWANI | 07004231 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 06 | 11,24,70 |
| 507 | HALDWANI | 07004234 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 4,31,60,73 |
| 508 | HALDWANI | 07004234 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,82,61,94 |
| 509 | HALDWANI | 07004234 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 34,72,84 |
| 510 | HARIDWAR | 65004227 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 511 | HARIDWAR | 65004227 | V | N | 4 | N | 01-SEP-23 16-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 512 | HARIDWAR | 65004227 | V | N | 5 | N | 01-SEP-23 16-SEP-23 | 205980001 05 00 02 | 2,40,00 |

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| 513 | HARIDWAR | 65004227 | V | N | 6 | N | 01-SEP-23 16-SEP-23 | 205980001 05 00 02 | 2,00,00 |
| 514 | HARIDWAR | 65004227 | V | N | 2 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 03 | 52,64 |
| 515 | HARIDWAR | 65004227 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 6,70,00 |
| 516 | HARIDWAR | 65004227 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 6,76,00 |
| 517 | HARIDWAR | 65004227 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 3,85,00 |
| 518 | HARIDWAR | 65004227 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 3,36,99,00 |
| 519 | HARIDWAR | 65004227 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 4,11,40 |
| 520 | HARIDWAR | 65004227 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 2,83,92 |
| 521 | HARIDWAR | 65004227 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,61,70 |
| 522 | HARIDWAR | 65004227 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,41,49,38 |
| 523 | HARIDWAR | 65004227 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 5,40 |
| 524 | HARIDWAR | 65004227 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 68,67 |
| 525 | HARIDWAR | 65004227 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 42,58 |
| 526 | HARIDWAR | 65004227 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 21,76,01 |
| 527 | HARIDWAR | 65004228 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 01 | 59,10,25 |
| 528 | HARIDWAR | 65004228 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 03 | 25,59,90 |
| 529 | HARIDWAR | 65004228 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 06 | 3,44,30 |
| 530 | HARIDWAR | 65024233 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 2,09,42,60 |
| 531 | HARIDWAR | 65024233 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 87,93,12 |
| 532 | HARIDWAR | 65024233 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 16,58,00 |
| 533 | KOTDWAR | 56004228 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 01 | 2,68,00 |
| 534 | KOTDWAR | 56004228 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 01 | 2,68,00 |
| 535 | KOTDWAR | 56004228 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 03 | 1,12,56 |
| 536 | KOTDWAR | 56004228 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 03 | 1,12,56 |
| 537 | KOTDWAR | 56004228 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 06 | 23,80 |
| 538 | KOTDWAR | 56004228 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 06 | 23,80 |
| 539 | KOTDWAR | 56004228 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 01 | 4,47,78,00 |
| 540 | KOTDWAR | 56004228 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 03 | 1,88,06,76 |
| 541 | KOTDWAR | 56004228 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 06 | 30,42,52 |
| 542 | KOTDWAR | 56004228 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 205980001 05 00 02 | 4,80,00 |
| 543 | KOTDWAR | 56004228 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 205980051 03 00 04 | 1,12,11 |
| 544 | KOTDWAR | 56004228 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 205980051 03 00 04 | 21,00 |

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| 546 | KOTDWAR | 56004228 | V N | 4 | N | 01-SEP-23 | 16-SEP-23 | 205980051 03 00 01 | 8,00,00 |
| 547 | KOTDWAR | 56004228 | V N | 4 | N | 01-SEP-23 | 16-SEP-23 | 205980051 03 00 03 | 3,36,00 |
| 548 | KOTDWAR | 56004228 | V N | 4 | N | 01-SEP-23 | 16-SEP-23 | 205980051 03 00 06 | 73,90 |
| 549 | KOTDWAR | 56004228 | V N | 6 | N | 01-SEP-23 | 16-SEP-23 | 205980051 03 00 25 | 40,69 |
| 550 | KOTDWAR | 56004228 | V N | 7 | N | 01-SEP-23 | 16-SEP-23 | 205980051 03 00 25 | 43,53 |
| 551 | KOTDWAR | 56004228 | V N | 9 | N | 01-SEP-23 | 16-SEP-23 | 205980051 03 00 25 | 89,42 |
| 552 | KOTDWAR | 56004228 | V N | 8 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 25 | 54,49 |
| 553 | KOTDWAR | 56004228 | V N | 10 | N | 01-SEP-23 | 26-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 554 | KOTDWAR | 56004228 | V N | 5 | N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 01 | 7,77,00 |
| 555 | KOTDWAR | 56004228 | V N | 5 | N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 03 | 3,26,34 |
| 556 | KOTDWAR | 56004228 | V N | 5 | N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 06 | 61,90 |
| 557 | KOTDWAR | 56004228 | V N | 11 | N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 08 | 2,40,00 |
| 558 | LANSDOWN | 57004228 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 01 | 3,84,48,71 |
| 559 | LANSDOWN | 57004228 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 03 | 1,61,99,17 |
| 560 | LANSDOWN | 57004228 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 06 | 19,09,77 |
| 561 | LANSDOWN | 57004228 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 562 | LANSDOWN | 57004228 | V N | 2 | N | 01-SEP-23 | 11-SEP-23 | 205980051 03 00 08 | 1,20,00 |
| 563 | LANSDOWN | 57004228 | V N | 3 | N | 01-SEP-23 | 15-SEP-23 | 205980001 05 00 02 | 1,08,50 |
| 564 | LANSDOWN | 57004228 | V N | 4 | N | 01-SEP-23 | 15-SEP-23 | 205980001 05 00 02 | 3,73,38 |
| 565 | LANSDOWN | 57004228 | V N | 7 | N | 01-SEP-23 | 18-SEP-23 | 205980051 03 00 08 | 2,32,26 |
| 566 | LANSDOWN | 57004228 | V N | 6 | N | 01-SEP-23 | 18-SEP-23 | 205980051 03 00 25 | 20,63 |
| 567 | LANSDOWN | 57004228 | V N | 5 | N | 01-SEP-23 | 18-SEP-23 | 205980051 03 00 29 | 3,96,53 |
| 568 | LANSDOWN | 57004228 | V N | 8 | N | 01-SEP-23 | 25-SEP-23 | 205980051 03 00 20 | 4,60 |
| 569 | LANSDOWN | 57004228 | V N | 9 | N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 04 | 1,28,77 |
| 570 | LANSDOWN | 57004228 | V N | 10 | N | 01-SEP-23 | 27-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 571 | LANSDOWN | 57004228 | V N | 11 | N | 01-SEP-23 | 27-SEP-23 | 205980051 03 00 25 | 31,94 |
| 572 | LANSDOWN | 57004228 | V N | 2 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 01 | 4,11,00 |
| 573 | LANSDOWN | 57004228 | V N | 3 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 01 | 3,61,00 |
| 574 | LANSDOWN | 57004228 | V N | 2 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 03 | 1,72,62 |
| 575 | LANSDOWN | 57004228 | V N | 3 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 03 | 1,51,62 |
| 576 | LANSDOWN | 57004228 | V N | 2 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 06 | 44,70 |

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| 577 | LANSDOWN | 57004228 | V | N | 3 | N | 01-SEP-23 29-SEP-23 | 205980051 03 00 06 | 20,80 |
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| 579 | NAINITAL | 36004227 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 04 | 42,50 |
| 580 | NAINITAL | 36004228 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980001 03 00 01 | 70,56,20 |
| 581 | NAINITAL | 36004228 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980001 03 00 03 | 29,61,84 |
| 582 | NAINITAL | 36004228 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980001 03 00 06 | 3,05,00 |
| 583 | NAINITAL | 36004233 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 584 | NAINITAL | 36004233 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 08 | 5,16,89 |
| 585 | NAINITAL | 36004227 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 01 | 4,68,78,24 |
| 586 | NAINITAL | 36004227 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 03 | 2,01,09,38 |
| 587 | NAINITAL | 36004227 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 06 | 33,32,24 |
| 588 | NAINITAL | 36004229 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 589 | NAINITAL | 36174228 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 590 | NAINITAL | 36174228 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 205980001 05 00 02 | 5,90,10 |
| 591 | NAINITAL | 36004231 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 205980001 05 00 02 | 2,76,10 |
| 592 | NAINITAL | 36004231 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 205980001 05 00 02 | 2,69,10 |
| 593 | NAINITAL | 36004231 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 205980001 05 00 02 | 1,09,40 |
| 594 | NAINITAL | 36004231 | V | N | 13 | N | 01-SEP-23 04-SEP-23 | 205980001 05 00 02 | 2,69,10 |
| 595 | NAINITAL | 36004231 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 205980001 05 00 02 | 2,69,10 |
| 596 | NAINITAL | 36004231 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 205980001 05 00 02 | 2,51,10 |
| 597 | NAINITAL | 36004231 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 598 | NAINITAL | 36004231 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 205980001 05 00 02 | 2,69,10 |
| 599 | NAINITAL | 36004231 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 205980051 03 00 01 | 7,32,00 |
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| 601 | NAINITAL | 36004231 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 205980051 03 00 06 | 72,90 |
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| 603 | NAINITAL | 36004235 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 205980051 03 00 03 | 15,85,50 |
| 604 | NAINITAL | 36004235 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 205980051 03 00 06 | 2,94,80 |
| 605 | NAINITAL | 36004227 | V | N | 19 | N | 01-SEP-23 05-SEP-23 | 205980001 05 00 02 | 5,99,60 |
| 606 | NAINITAL | 36004227 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 205980051 03 00 01 | 3,92,00 |
| 607 | NAINITAL | 36004227 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 205980051 03 00 03 | 1,64,64 |
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| 611 | NAINITAL | 36004233 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 01 | 6,90,00 |
| 612 | NAINITAL | 36004233 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 03 | 4,23,80 |
| 613 | NAINITAL | 36004233 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 06 | 5,40 |
| 614 | NAINITAL | 36004233 | V | N | 24 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 08 | 2,40,00 |
| 615 | NAINITAL | 36004227 | V | N | 28 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 08 | 4,80,00 |
| 616 | NAINITAL | 36004228 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 01 | 2,21,00 |
| 617 | NAINITAL | 36004228 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 03 | 92,82 |
| 618 | NAINITAL | 36004228 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 06 | 2,70 |
| 619 | NAINITAL | 36004228 | V | N | 27 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 20 | 21,00 |
| 620 | NAINITAL | 36004228 | V | N | 26 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 25 | 25,93 |
| 621 | NAINITAL | 36004228 | V | N | 25 | N | 01-SEP-23 13-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 622 | NAINITAL | 36004229 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 01 | 1,15,64 |
| 623 | NAINITAL | 36004231 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 01 | 3,06,00 |
| 624 | NAINITAL | 36004231 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 01 | 3,06,00 |
| 625 | NAINITAL | 36004231 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 03 | 1,28,52 |
| 626 | NAINITAL | 36004231 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 03 | 1,28,52 |
| 627 | NAINITAL | 36004231 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 06 | 19,80 |
| 628 | NAINITAL | 36004231 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 06 | 19,80 |
| 629 | NAINITAL | 36004228 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 205980001 03 00 25 | 30,66 |
| 630 | NAINITAL | 36004231 | C | N | 52 | N | 01-SEP-23 19-SEP-23 | 205901053 03 02 51 | 75,70 |
| 631 | NAINITAL | 36004231 | C | N | 53 | N | 01-SEP-23 19-SEP-23 | 205901053 03 02 51 | 1,11,98 |
| 632 | NAINITAL | 36004231 | V | N | 31 | N | 01-SEP-23 19-SEP-23 | 205980051 03 00 25 | 1,83,40 |
| 633 | NAINITAL | 36004229 | C | N | 40 | N | 01-SEP-23 20-SEP-23 | 205901053 03 02 51 | 5,06,95 |
| 634 | NAINITAL | 36004229 | C | N | 44 | N | 01-SEP-23 20-SEP-23 | 205901053 03 02 51 | 5,06,95 |
| 635 | NAINITAL | 36004229 | C | N | 48 | N | 01-SEP-23 20-SEP-23 | 205901053 03 02 51 | 4,81,58 |
| 636 | NAINITAL | 36004231 | V | N | 34 | N | 01-SEP-23 20-SEP-23 | 205980051 03 00 29 | 2,79,00 |
| 637 | NAINITAL | 36004233 | V | N | 30 | N | 01-SEP-23 20-SEP-23 | 205980001 05 00 02 | 1,20,90 |
| 638 | NAINITAL | 36004233 | V | N | 32 | N | 01-SEP-23 20-SEP-23 | 205980001 05 00 02 | 1,20,90 |
| 639 | NAINITAL | 36004233 | V | N | 33 | N | 01-SEP-23 20-SEP-23 | 205980001 05 00 02 | 2,64,60 |
| 640 | NAINITAL | 36174228 | V | N | 11 | N | 01-SEP-23 21-SEP-23 | 205980051 03 00 01 | 6,22,00 |

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| 642 | NAINITAL | 36174228 | V | N | 11 | N | 01-SEP-23 21-SEP-23 | 205980051 03 00 06 | 16,80 |
| 643 | NAINITAL | 36004231 | V | N | 12 | N | 01-SEP-23 22-SEP-23 | 205980051 03 00 01 | 7,54,00 |
| 644 | NAINITAL | 36004231 | V | N | 20 | N | 01-SEP-23 22-SEP-23 | 205980051 03 00 01 | 4,62,00 |
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| 647 | NAINITAL | 36004231 | V | N | 12 | N | 01-SEP-23 22-SEP-23 | 205980051 03 00 06 | 72,90 |
| 648 | NAINITAL | 36004231 | V | N | 20 | N | 01-SEP-23 22-SEP-23 | 205980051 03 00 06 | 58,60 |
| 649 | NAINITAL | 36004231 | V | N | 47 | N | 01-SEP-23 22-SEP-23 | 205980051 03 00 29 | 2,79,00 |
| 650 | NAINITAL | 36004227 | V | N | 17 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 01 | 10,40,00 |
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| 652 | NAINITAL | 36004227 | V | N | 17 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 06 | 87,20 |
| 653 | NAINITAL | 36004229 | C | N | 49 | N | 01-SEP-23 25-SEP-23 | 205901053 03 02 51 | 6,08,00 |
| 654 | NAINITAL | 36004229 | C | N | 50 | N | 01-SEP-23 25-SEP-23 | 205901053 03 02 51 | 4,81,40 |
| 655 | NAINITAL | 36004229 | C | N | 51 | N | 01-SEP-23 25-SEP-23 | 205901053 03 02 51 | 5,83,60 |
| 656 | NAINITAL | 36004229 | V | N | 45 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 25 | 30,70 |
| 657 | NAINITAL | 36004229 | V | N | 46 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 26 | 75,52 |
| 658 | NAINITAL | 36004231 | C | N | 54 | N | 01-SEP-23 25-SEP-23 | 205901053 03 02 51 | 5,94,37 |
| 659 | NAINITAL | 36004233 | V | N | 19 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 01 | 98,58 |
| 660 | NAINITAL | 36004233 | V | N | 19 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 03 | 41,40 |
| 661 | NAINITAL | 36004233 | V | N | 19 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 06 | 10,22 |
| 662 | NAINITAL | 36004227 | V | N | 39 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 04 | 1,42,04 |
| 663 | NAINITAL | 36004227 | V | N | 42 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 22 | 85,50 |
| 664 | NAINITAL | 36004229 | V | N | 61 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 25 | 1,37,66 |
| 665 | NAINITAL | 36004231 | V | N | 57 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 04 | 3,68 |
| 666 | NAINITAL | 36004231 | V | N | 55 | N | 01-SEP-23 29-SEP-23 | 205980051 03 00 04 | 39,68 |
| 667 | NAINITAL | 36004231 | V | N | 58 | N | 01-SEP-23 29-SEP-23 | 205980051 03 00 04 | 21,54 |
| 668 | NAINITAL | 36004231 | V | N | 59 | N | 01-SEP-23 29-SEP-23 | 205980051 03 00 04 | 19,70 |
| 669 | NAINITAL | 36004231 | V | N | 60 | N | 01-SEP-23 29-SEP-23 | 205980051 03 00 04 | 35,72 |
| 670 | NAINITAL | 36004227 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 4,55,15,37 |
| 671 | NAINITAL | 36004227 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,91,37,71 |
| 672 | NAINITAL | 36004227 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 30,80,32 |

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| 675 | NAINITAL | 36004228 | V N | 18 N | 01-SEP-23 | 30-SEP-23 | 205980001 | 03 00 06 | 3,07,70 |
| 676 | NAINITAL | 36004231 | V N | 23 N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 01 | 4,59,84,61 |
| 677 | NAINITAL | 36004231 | V N | 23 N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 03 | 1,93,08,31 |
| 678 | NAINITAL | 36004231 | V N | 23 N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 06 | 30,80,32 |
| 679 | NAINITAL | 36174228 | V N | 16 N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 01 | 6,22,00 |
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| 681 | NAINITAL | 36174228 | V N | 16 N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 03 | 2,61,24 |
| 682 | NAINITAL | 36174228 | V N | 22 N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 03 | 1,27,87,74 |
| 683 | NAINITAL | 36174228 | V N | 16 N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 06 | 16,80 |
| 684 | NAINITAL | 36174228 | V N | 22 N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 06 | 14,64,47 |
| 685 | NARENDRA NAGAR | 39004229 | V N | 4 N | 01-SEP-23 | 02-SEP-23 | 205980001 | 05 00 02 | 9,60,00 |
| 686 | NARENDRA NAGAR | 39004229 | V N | 1 N | 01-SEP-23 | 04-SEP-23 | 205980051 | 03 00 04 | 19,00 |
| 687 | NARENDRA NAGAR | 39004229 | V N | 2 N | 01-SEP-23 | 20-SEP-23 | 205980051 | 03 00 04 | 10,96 |
| 688 | NARENDRA NAGAR | 39004229 | V N | 1 N | 01-SEP-23 | 21-SEP-23 | 205980051 | 03 00 01 | 54,60 |
| 689 | NARENDRA NAGAR | 39004229 | V N | 1 N | 01-SEP-23 | 21-SEP-23 | 205980051 | 03 00 03 | 22,94 |
| 690 | NARENDRA NAGAR | 39004229 | V N | 1 N | 01-SEP-23 | 21-SEP-23 | 205980051 | 03 00 06 | 4,25 |
| 691 | NARENDRA NAGAR | 39004229 | V N | 2 N | 01-SEP-23 | 25-SEP-23 | 205980051 | 03 00 01 | 51,78 |
| 692 | NARENDRA NAGAR | 39004229 | V N | 2 N | 01-SEP-23 | 25-SEP-23 | 205980051 | 03 00 03 | 21,75 |
| 693 | NARENDRA NAGAR | 39004229 | V N | 2 N | 01-SEP-23 | 25-SEP-23 | 205980051 | 03 00 06 | 13,25 |
| 694 | NARENDRA NAGAR | 39004229 | V N | 3 N | 01-SEP-23 | 25-SEP-23 | 205980051 | 03 00 25 | 63,58 |
| 695 | NARENDRA NAGAR | 39004229 | V N | 5 N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 01 | 1,22,08,60 |
| 696 | NARENDRA NAGAR | 39004229 | V N | 6 N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 01 | 2,13,17,60 |
| 697 | NARENDRA NAGAR | 39004229 | V N | 5 N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 03 | 51,26,10 |
| 698 | NARENDRA NAGAR | 39004229 | V N | 6 N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 03 | 89,51,88 |
| 699 | NARENDRA NAGAR | 39004229 | V N | 5 N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 06 | 6,86,30 |
| 700 | NARENDRA NAGAR | 39004229 | V N | 6 N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 06 | 12,18,05 |
| 701 | PAURI GARHWAL | 42004230 | V N | 3 N | 01-SEP-23 | 01-SEP-23 | 205980051 | 03 00 29 | 4,19,84 |
| 702 | PAURI GARHWAL | 42004235 | V N | 10 N | 01-SEP-23 | 01-SEP-23 | 205980051 | 03 00 25 | 11,87 |
| 703 | PAURI GARHWAL | 42004235 | V N | 11 N | 01-SEP-23 | 01-SEP-23 | 205980051 | 03 00 25 | 54,97 |
| 704 | PAURI GARHWAL | 42004235 | V N | 12 N | 01-SEP-23 | 01-SEP-23 | 205980051 | 03 00 25 | 52,75 |

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| 706 | PAURI GARHWAL | 42004235 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 25 | 3,69,41 |
| 707 | PAURI GARHWAL | 42004235 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 25 | 34,67 |
| 708 | PAURI GARHWAL | 42004235 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 25 | 3,43,63 |
| 709 | PAURI GARHWAL | 42002003 | V | N | 11 | N | 01-SEP-23 | 02-SEP-23 | 205980001 03 00 01 | 1,32,58,50 |
| 710 | PAURI GARHWAL | 42002003 | V | N | 11 | N | 01-SEP-23 | 02-SEP-23 | 205980001 03 00 03 | 55,65,00 |
| 711 | PAURI GARHWAL | 42002003 | V | N | 11 | N | 01-SEP-23 | 02-SEP-23 | 205980001 03 00 06 | 10,17,20 |
| 712 | PAURI GARHWAL | 42004227 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 205980001 03 00 01 | 78,76,00 |
| 713 | PAURI GARHWAL | 42004227 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 205980001 03 00 03 | 33,07,92 |
| 714 | PAURI GARHWAL | 42004227 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 205980001 03 00 06 | 4,34,10 |
| 715 | PAURI GARHWAL | 42004230 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 01 | 2,73,97,00 |
| 716 | PAURI GARHWAL | 42004230 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 03 | 1,15,06,74 |
| 717 | PAURI GARHWAL | 42004230 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 06 | 19,01,72 |
| 718 | PAURI GARHWAL | 42004235 | V | N | 12 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 01 | 3,58,57,00 |
| 719 | PAURI GARHWAL | 42004235 | V | N | 12 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 03 | 1,51,42,26 |
| 720 | PAURI GARHWAL | 42004235 | V | N | 12 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 06 | 25,55,26 |
| 721 | PAURI GARHWAL | 42004235 | V | N | 13 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 25 | 54,97 |
| 722 | PAURI GARHWAL | 42004235 | V | N | 14 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 25 | 59,43 |
| 723 | PAURI GARHWAL | 42004235 | V | N | 15 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 25 | 18,92 |
| 724 | PAURI GARHWAL | 42004235 | V | N | 20 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 25 | 55,04 |
| 725 | PAURI GARHWAL | 42004235 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 25 | 52,94 |
| 726 | PAURI GARHWAL | 42004235 | V | N | 22 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 25 | 3,53,07 |
| 727 | PAURI GARHWAL | 42014231 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205980001 05 00 02 | 4,80,00 |
| 728 | PAURI GARHWAL | 42024228 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 01 | 2,71,26,00 |
| 729 | PAURI GARHWAL | 42024228 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 03 | 1,13,92,92 |
| 730 | PAURI GARHWAL | 42024228 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 06 | 14,69,49 |
| 731 | PAURI GARHWAL | 42034228 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 205980001 05 00 02 | 5,26,15 |
| 732 | PAURI GARHWAL | 42034228 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 01 | 2,16,81,40 |
| 733 | PAURI GARHWAL | 42034228 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 03 | 91,02,24 |
| 734 | PAURI GARHWAL | 42034228 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 06 | 12,13,46 |
| 735 | PAURI GARHWAL | 42004234 | V | N | 14 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 01 | 3,99,00 |
| 736 | PAURI GARHWAL | 42004234 | V | N | 15 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 01 | 2,16,97,00 |

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| 737 | PAURI GARHWAL | 42004234 | V | N | 14 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 03 | 1,67,58 |
| 738 | PAURI GARHWAL | 42004234 | V | N | 15 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 03 | 91,12,74 |
| 739 | PAURI GARHWAL | 42004234 | V | N | 14 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 06 | 46,70 |
| 740 | PAURI GARHWAL | 42004234 | V | N | 15 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 06 | 17,86,04 |
| 741 | PAURI GARHWAL | 42004230 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 742 | PAURI GARHWAL | 42004230 | V | N | 9 | N | 01-SEP-23 | 06-SEP-23 | 205980051 03 00 01 | 3,30,00 |
| 743 | PAURI GARHWAL | 42004230 | V | N | 9 | N | 01-SEP-23 | 06-SEP-23 | 205980051 03 00 03 | 1,38,60 |
| 744 | PAURI GARHWAL | 42004230 | V | N | 9 | N | 01-SEP-23 | 06-SEP-23 | 205980051 03 00 06 | 19,90 |
| 745 | PAURI GARHWAL | 42004230 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 205980051 03 00 08 | 4,80,00 |
| 746 | PAURI GARHWAL | 42004230 | V | N | 4 | N | 01-SEP-23 | 12-SEP-23 | 205980001 05 00 02 | 5,47,46 |
| 747 | PAURI GARHWAL | 42004234 | V | N | 31 | N | 01-SEP-23 | 12-SEP-23 | 205980051 03 00 08 | 6,96,00 |
| 748 | PAURI GARHWAL | 42004235 | V | N | 38 | N | 01-SEP-23 | 12-SEP-23 | 205980001 05 00 02 | 8,33,24 |
| 749 | PAURI GARHWAL | 42004235 | V | N | 8 | N | 01-SEP-23 | 12-SEP-23 | 205980001 05 00 02 | 12,00,00 |
| 750 | PAURI GARHWAL | 42004235 | V | N | 7 | N | 01-SEP-23 | 12-SEP-23 | 205980051 03 00 08 | 11,38,06 |
| 751 | PAURI GARHWAL | 42024228 | V | N | 5 | N | 01-SEP-23 | 12-SEP-23 | 205980051 03 00 01 | 3,33,00 |
| 752 | PAURI GARHWAL | 42024228 | V | N | 5 | N | 01-SEP-23 | 12-SEP-23 | 205980051 03 00 03 | 2,04,46 |
| 753 | PAURI GARHWAL | 42024228 | V | N | 5 | N | 01-SEP-23 | 12-SEP-23 | 205980051 03 00 06 | 2,40 |
| 754 | PAURI GARHWAL | 42004230 | V | N | 13 | N | 01-SEP-23 | 13-SEP-23 | 205980051 03 00 01 | 3,81,00 |
| 755 | PAURI GARHWAL | 42004230 | V | N | 13 | N | 01-SEP-23 | 13-SEP-23 | 205980051 03 00 03 | 1,60,02 |
| 756 | PAURI GARHWAL | 42004230 | V | N | 13 | N | 01-SEP-23 | 13-SEP-23 | 205980051 03 00 06 | 14,80 |
| 757 | PAURI GARHWAL | 42004227 | V | N | 8 | N | 01-SEP-23 | 14-SEP-23 | 205980001 03 00 01 | 2,90,10 |
| 758 | PAURI GARHWAL | 42004227 | V | N | 8 | N | 01-SEP-23 | 14-SEP-23 | 205980001 03 00 03 | 80,45 |
| 759 | PAURI GARHWAL | 42004227 | V | N | 8 | N | 01-SEP-23 | 14-SEP-23 | 205980001 03 00 06 | 2,70 |
| 760 | PAURI GARHWAL | 42034228 | V | N | 4 | N | 01-SEP-23 | 15-SEP-23 | 205980051 03 00 01 | 7,88,00 |
| 761 | PAURI GARHWAL | 42034228 | V | N | 4 | N | 01-SEP-23 | 15-SEP-23 | 205980051 03 00 03 | 3,30,96 |
| 762 | PAURI GARHWAL | 42034228 | V | N | 4 | N | 01-SEP-23 | 15-SEP-23 | 205980051 03 00 06 | 37,40 |
| 763 | PAURI GARHWAL | 42034228 | V | N | 16 | N | 01-SEP-23 | 15-SEP-23 | 205980051 03 00 25 | 1,85,17 |
| 764 | PAURI GARHWAL | 42004227 | V | N | 32 | N | 01-SEP-23 | 16-SEP-23 | 205980001 03 00 08 | 2,40,00 |
| 765 | PAURI GARHWAL | 42004227 | V | N | 33 | N | 01-SEP-23 | 16-SEP-23 | 205980001 05 00 02 | 7,20,00 |
| 766 | PAURI GARHWAL | 42014231 | V | N | 6 | N | 01-SEP-23 | 16-SEP-23 | 205980051 03 00 01 | 3,15,00 |
| 767 | PAURI GARHWAL | 42014231 | V | N | 7 | N | 01-SEP-23 | 16-SEP-23 | 205980051 03 00 01 | 3,15,00 |
| 768 | PAURI GARHWAL | 42014231 | V | N | 6 | N | 01-SEP-23 | 16-SEP-23 | 205980051 03 00 03 | 1,32,30 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 769 | PAURI GARHWAL | 42014231 | V | N | 7 | N | 01-SEP-23 | 16-SEP-23 | 205980051 03 00 03 | 1,32,30 |
| 770 | PAURI GARHWAL | 42014231 | V | N | 6 | N | 01-SEP-23 | 16-SEP-23 | 205980051 03 00 06 | 20,70 |
| 771 | PAURI GARHWAL | 42014231 | V | N | 7 | N | 01-SEP-23 | 16-SEP-23 | 205980051 03 00 06 | 20,70 |
| 772 | PAURI GARHWAL | 42002003 | V | N | 24 | N | 01-SEP-23 | 18-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 773 | PAURI GARHWAL | 42004234 | V | N | 28 | N | 01-SEP-23 | 18-SEP-23 | 205980001 05 00 02 | 2,17,00 |
| 774 | PAURI GARHWAL | 42004234 | V | N | 30 | N | 01-SEP-23 | 18-SEP-23 | 205980001 05 00 02 | 7,20,00 |
| 775 | PAURI GARHWAL | 42004234 | V | N | 29 | N | 01-SEP-23 | 18-SEP-23 | 205980051 03 00 08 | 8,48,00 |
| 776 | PAURI GARHWAL | 42004235 | V | N | 44 | N | 01-SEP-23 | 18-SEP-23 | 205980051 03 00 04 | 10,00 |
| 777 | PAURI GARHWAL | 42014226 | V | N | 26 | N | 01-SEP-23 | 18-SEP-23 | 205980051 03 00 08 | 23,60,00 |
| 778 | PAURI GARHWAL | 42024228 | V | N | 34 | N | 01-SEP-23 | 18-SEP-23 | 205980051 03 00 25 | 56,99 |
| 779 | PAURI GARHWAL | 42014226 | V | N | 27 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 08 | 4,72,00 |
| 780 | PAURI GARHWAL | 42024228 | V | N | 35 | N | 01-SEP-23 | 20-SEP-23 | 205980051 03 00 25 | 40,21 |
| 781 | PAURI GARHWAL | 42014227 | V | N | 36 | N | 01-SEP-23 | 22-SEP-23 | 205980001 05 00 02 | 8,75,25 |
| 782 | PAURI GARHWAL | 42034228 | V | N | 37 | N | 01-SEP-23 | 25-SEP-23 | 205980051 03 00 08 | 9,60,00 |
| 783 | PAURI GARHWAL | 42004230 | V | N | 53 | N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 04 | 1,39,00 |
| 784 | PAURI GARHWAL | 42002003 | V | N | 55 | N | 01-SEP-23 | 27-SEP-23 | 205980001 03 00 29 | 14,98,65 |
| 785 | PAURI GARHWAL | 42004227 | V | N | 54 | N | 01-SEP-23 | 27-SEP-23 | 205980001 03 00 04 | 75,92 |
| 786 | PAURI GARHWAL | 42004234 | V | N | 27 | N | 01-SEP-23 | 27-SEP-23 | 205980051 03 00 01 | 50,00 |
| 787 | PAURI GARHWAL | 42004234 | V | N | 27 | N | 01-SEP-23 | 27-SEP-23 | 205980051 03 00 03 | 36,96 |
| 788 | PAURI GARHWAL | 42024228 | V | N | 40 | N | 01-SEP-23 | 27-SEP-23 | 205980001 05 00 02 | 4,20,32 |
| 789 | PAURI GARHWAL | 42024228 | V | N | 41 | N | 01-SEP-23 | 27-SEP-23 | 205980001 05 00 02 | 1,14,70 |
| 790 | PAURI GARHWAL | 42024228 | V | N | 42 | N | 01-SEP-23 | 27-SEP-23 | 205980001 05 00 02 | 1,08,50 |
| 791 | PAURI GARHWAL | 42024228 | V | N | 43 | N | 01-SEP-23 | 27-SEP-23 | 205980001 05 00 02 | 1,14,70 |
| 792 | PAURI GARHWAL | 42024228 | V | N | 39 | N | 01-SEP-23 | 27-SEP-23 | 205980051 03 00 08 | 2,40,00 |
| 793 | PAURI GARHWAL | 42014226 | V | N | 47 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 04 | 92,12 |
| 794 | PAURI GARHWAL | 42014226 | V | N | 48 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 04 | 92,12 |
| 795 | PAURI GARHWAL | 42014226 | V | N | 49 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 04 | 66,79 |
| 796 | PAURI GARHWAL | 42014226 | V | N | 50 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 04 | 50,27 |
| 797 | PAURI GARHWAL | 42014226 | V | N | 51 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 04 | 20,08 |
| 798 | PAURI GARHWAL | 42014226 | V | N | 52 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 04 | 70,42 |
| 799 | PAURI GARHWAL | 42014226 | V | N | 46 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 26 | 96,00 |
| 800 | PAURI GARHWAL | 42014231 | V | N | 45 | N | 01-SEP-23 | 29-SEP-23 | 205980001 05 00 02 | 4,80,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 801 | PAURI GARHWAL | 42002003 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 01 | 1,18,38,60 |
| 802 | PAURI GARHWAL | 42002003 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 03 | 49,69,44 |
| 803 | PAURI GARHWAL | 42002003 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 06 | 9,22,10 |
| 804 | PAURI GARHWAL | 42004227 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 01 | 81,95,00 |
| 805 | PAURI GARHWAL | 42004227 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 03 | 34,41,90 |
| 806 | PAURI GARHWAL | 42004227 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 06 | 4,72,40 |
| 807 | PAURI GARHWAL | 42004230 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 2,84,83,00 |
| 808 | PAURI GARHWAL | 42004230 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,19,62,86 |
| 809 | PAURI GARHWAL | 42004230 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 19,55,82 |
| 810 | PAURI GARHWAL | 42004234 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 2,20,15,00 |
| 811 | PAURI GARHWAL | 42004234 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 50,00 |
| 812 | PAURI GARHWAL | 42004234 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 92,46,30 |
| 813 | PAURI GARHWAL | 42004234 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 36,96 |
| 814 | PAURI GARHWAL | 42004234 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 17,56,44 |
| 815 | PAURI GARHWAL | 42004235 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 3,02,00 |
| 816 | PAURI GARHWAL | 42004235 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 3,02,00 |
| 817 | PAURI GARHWAL | 42004235 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 3,02,00 |
| 818 | PAURI GARHWAL | 42004235 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 3,02,00 |
| 819 | PAURI GARHWAL | 42004235 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 3,02,00 |
| 820 | PAURI GARHWAL | 42004235 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,26,84 |
| 821 | PAURI GARHWAL | 42004235 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,14,76 |
| 822 | PAURI GARHWAL | 42004235 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,14,76 |
| 823 | PAURI GARHWAL | 42004235 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,26,84 |
| 824 | PAURI GARHWAL | 42004235 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,26,84 |
| 825 | PAURI GARHWAL | 42004235 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 2,80 |
| 826 | PAURI GARHWAL | 42004235 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 2,80 |
| 827 | PAURI GARHWAL | 42004235 | V | N | 35 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 2,80 |
| 828 | PAURI GARHWAL | 42004235 | V | N | 36 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 2,80 |
| 829 | PAURI GARHWAL | 42004235 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 2,80 |
| 830 | PAURI GARHWAL | 42014226 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 1,42,93,00 |
| 831 | PAURI GARHWAL | 42014226 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 60,03,06 |
| 832 | PAURI GARHWAL | 42014226 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 12,37,97 |

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| 833 | PAURI GARHWAL | 42014227 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 01 | 2,32,82,30 |
| 834 | PAURI GARHWAL | 42014227 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 03 | 98,79,20 |
| 835 | PAURI GARHWAL | 42014227 | V | N | 23 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 06 | 14,33,20 |
| 836 | PAURI GARHWAL | 42014231 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 01 | 2,58,18,00 |
| 837 | PAURI GARHWAL | 42014231 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 03 | 1,09,35,12 |
| 838 | PAURI GARHWAL | 42014231 | V | N | 24 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 06 | 16,05,40 |
| 839 | PITHORAGARH | 38004228 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205980001 03 00 01 | 85,30,80 |
| 840 | PITHORAGARH | 38004228 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205980001 03 00 03 | 35,80,92 |
| 841 | PITHORAGARH | 38004228 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205980001 03 00 06 | 2,94,60 |
| 842 | PITHORAGARH | 38084227 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 01 | 3,95,30,03 |
| 843 | PITHORAGARH | 38084227 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 03 | 1,66,31,17 |
| 844 | PITHORAGARH | 38084227 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 06 | 32,06,26 |
| 845 | PITHORAGARH | 38004235 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 01 | 1,27,95,00 |
| 846 | PITHORAGARH | 38004235 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 03 | 53,73,90 |
| 847 | PITHORAGARH | 38004235 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 06 | 9,08,32 |
| 848 | PITHORAGARH | 38084227 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 205980001 05 00 02 | 4,80,00 |
| 849 | PITHORAGARH | 38084227 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 205980001 05 00 02 | 2,23,20 |
| 850 | PITHORAGARH | 38004234 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 | 205980001 05 00 02 | 12,00,00 |
| 851 | PITHORAGARH | 38004234 | V | N | 8 | N | 01-SEP-23 | 04-SEP-23 | 205980001 05 00 02 | 1,14,70 |
| 852 | PITHORAGARH | 38004234 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 01 | 3,84,38,00 |
| 853 | PITHORAGARH | 38004234 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 03 | 1,63,45,98 |
| 854 | PITHORAGARH | 38004234 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 06 | 27,37,34 |
| 855 | PITHORAGARH | 38004234 | V | N | 9 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 08 | 10,37,42 |
| 856 | PITHORAGARH | 38004235 | V | N | 15 | N | 01-SEP-23 | 04-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 857 | PITHORAGARH | 38004235 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 205980001 05 00 02 | 1,72,05 |
| 858 | PITHORAGARH | 38004235 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 08 | 2,32,26 |
| 859 | PITHORAGARH | 38004235 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 08 | 2,55,48 |
| 860 | PITHORAGARH | 38014229 | V | N | 6 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 01 | 2,99,16,52 |
| 861 | PITHORAGARH | 38014229 | V | N | 6 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 03 | 1,25,64,94 |
| 862 | PITHORAGARH | 38014229 | V | N | 6 | N | 01-SEP-23 | 04-SEP-23 | 205980051 03 00 06 | 20,97,10 |
| 863 | PITHORAGARH | 38004235 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 04 | 21,50 |
| 864 | PITHORAGARH | 38004235 | V | N | 11 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 04 | 58,72 |

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| 865 | PITHORAGARH | 38004235 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 04 | 51,79 |
| 866 | PITHORAGARH | 38004235 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 04 | 50,22 |
| 867 | PITHORAGARH | 38004235 | V | N | 14 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 04 | 17,50 |
| 868 | PITHORAGARH | 38024231 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 01 | 4,16,22,00 |
| 869 | PITHORAGARH | 38024231 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 03 | 1,74,81,24 |
| 870 | PITHORAGARH | 38024231 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 06 | 26,36,40 |
| 871 | PITHORAGARH | 38084227 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 01 | 7,77,00 |
| 872 | PITHORAGARH | 38084227 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 03 | 3,26,34 |
| 873 | PITHORAGARH | 38084227 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 205980051 03 00 06 | 58,00 |
| 874 | PITHORAGARH | 38014229 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 205980001 05 00 02 | 4,80,00 |
| 875 | PITHORAGARH | 38014229 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 205980001 05 00 02 | 1,08,50 |
| 876 | PITHORAGARH | 38024231 | V | N | 18 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 04 | 1,99,32 |
| 877 | PITHORAGARH | 38024231 | V | N | 20 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 10 | 1,48,56 |
| 878 | PITHORAGARH | 38024231 | V | N | 19 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 26 | 1,85,00 |
| 879 | PITHORAGARH | 38084227 | V | N | 22 | N | 01-SEP-23 12-SEP-23 | 205980051 03 00 22 | 49,80 |
| 880 | PITHORAGARH | 38004234 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 01 | 3,11,00 |
| 881 | PITHORAGARH | 38004234 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 01 | 3,11,00 |
| 882 | PITHORAGARH | 38004234 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 01 | 3,11,00 |
| 883 | PITHORAGARH | 38004234 | V | N | 13 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 01 | 3,11,00 |
| 884 | PITHORAGARH | 38004234 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 01 | 3,11,00 |
| 885 | PITHORAGARH | 38004234 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 01 | 3,11,00 |
| 886 | PITHORAGARH | 38004234 | V | N | 16 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 01 | 6,17,00 |
| 887 | PITHORAGARH | 38004234 | V | N | 17 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 01 | 6,17,00 |
| 888 | PITHORAGARH | 38004234 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 01 | 2,52,00 |
| 889 | PITHORAGARH | 38004234 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 01 | 3,33,00 |
| 890 | PITHORAGARH | 38004234 | V | N | 8 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 01 | 3,11,00 |
| 891 | PITHORAGARH | 38004234 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 01 | 3,11,00 |
| 892 | PITHORAGARH | 38004234 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 03 | 1,05,74 |
| 893 | PITHORAGARH | 38004234 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 03 | 1,05,74 |
| 894 | PITHORAGARH | 38004234 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 03 | 1,18,18 |
| 895 | PITHORAGARH | 38004234 | V | N | 13 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 03 | 1,18,18 |
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| 897 | PITHORAGARH | 38004234 | V | N | 15 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 03 | 1,18,18 |
| 898 | PITHORAGARH | 38004234 | V | N | 16 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 03 | 2,34,46 |
| 899 | PITHORAGARH | 38004234 | V | N | 17 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 03 | 2,34,46 |
| 900 | PITHORAGARH | 38004234 | V | N | 18 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 03 | 1,05,84 |
| 901 | PITHORAGARH | 38004234 | V | N | 19 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 03 | 1,39,86 |
| 902 | PITHORAGARH | 38004234 | V | N | 8 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 03 | 1,05,74 |
| 903 | PITHORAGARH | 38004234 | V | N | 9 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 03 | 1,05,74 |
| 904 | PITHORAGARH | 38004234 | V | N | 10 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 06 | 1,90 |
| 905 | PITHORAGARH | 38004234 | V | N | 11 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 06 | 1,90 |
| 906 | PITHORAGARH | 38004234 | V | N | 12 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 06 | 1,90 |
| 907 | PITHORAGARH | 38004234 | V | N | 13 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 06 | 1,90 |
| 908 | PITHORAGARH | 38004234 | V | N | 14 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 06 | 1,90 |
| 909 | PITHORAGARH | 38004234 | V | N | 15 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 06 | 1,90 |
| 910 | PITHORAGARH | 38004234 | V | N | 16 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 06 | 25,60 |
| 911 | PITHORAGARH | 38004234 | V | N | 17 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 06 | 25,60 |
| 912 | PITHORAGARH | 38004234 | V | N | 18 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 06 | 2,00 |
| 913 | PITHORAGARH | 38004234 | V | N | 19 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 06 | 29,50 |
| 914 | PITHORAGARH | 38004234 | V | N | 8 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 06 | 1,90 |
| 915 | PITHORAGARH | 38004234 | V | N | 9 | N 01-SEP-23 | 14-SEP-23 | 205980051 03 00 06 | 1,90 |
| 916 | PITHORAGARH | 38004235 | V | N | 25 | N 01-SEP-23 | 15-SEP-23 | 205980051 03 00 29 | 5,67,18 |
| 917 | PITHORAGARH | 38004234 | V | N | 20 | N 01-SEP-23 | 18-SEP-23 | 205980051 03 00 01 | 6,17,00 |
| 918 | PITHORAGARH | 38004234 | V | N | 21 | N 01-SEP-23 | 18-SEP-23 | 205980051 03 00 01 | 6,17,00 |
| 919 | PITHORAGARH | 38004234 | V | N | 22 | N 01-SEP-23 | 18-SEP-23 | 205980051 03 00 01 | 3,06,00 |
| 920 | PITHORAGARH | 38004234 | V | N | 23 | N 01-SEP-23 | 18-SEP-23 | 205980051 03 00 01 | 3,06,00 |
| 921 | PITHORAGARH | 38004234 | V | N | 24 | N 01-SEP-23 | 18-SEP-23 | 205980051 03 00 01 | 3,06,00 |
| 922 | PITHORAGARH | 38004234 | V | N | 25 | N 01-SEP-23 | 18-SEP-23 | 205980051 03 00 01 | 3,06,00 |
| 923 | PITHORAGARH | 38004234 | V | N | 26 | N 01-SEP-23 | 18-SEP-23 | 205980051 03 00 01 | 3,06,00 |
| 924 | PITHORAGARH | 38004234 | V | N | 27 | N 01-SEP-23 | 18-SEP-23 | 205980051 03 00 01 | 7,11,00 |
| 925 | PITHORAGARH | 38004234 | V | N | 20 | N 01-SEP-23 | 18-SEP-23 | 205980051 03 00 03 | 2,59,14 |
| 926 | PITHORAGARH | 38004234 | V | N | 21 | N 01-SEP-23 | 18-SEP-23 | 205980051 03 00 03 | 2,59,14 |
| 927 | PITHORAGARH | 38004234 | V | N | 22 | N 01-SEP-23 | 18-SEP-23 | 205980051 03 00 03 | 1,28,52 |
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| 930 | PITHORAGARH | 38004234 | V | N | 25 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 03 | 1,28,52 |
| 931 | PITHORAGARH | 38004234 | V | N | 26 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 03 | 1,28,52 |
| 932 | PITHORAGARH | 38004234 | V | N | 27 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 03 | 2,98,62 |
| 933 | PITHORAGARH | 38004234 | V | N | 20 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 06 | 25,60 |
| 934 | PITHORAGARH | 38004234 | V | N | 21 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 06 | 25,60 |
| 935 | PITHORAGARH | 38004234 | V | N | 22 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 06 | 23,70 |
| 936 | PITHORAGARH | 38004234 | V | N | 23 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 06 | 23,70 |
| 937 | PITHORAGARH | 38004234 | V | N | 24 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 06 | 23,70 |
| 938 | PITHORAGARH | 38004234 | V | N | 25 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 06 | 23,70 |
| 939 | PITHORAGARH | 38004234 | V | N | 26 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 06 | 23,70 |
| 940 | PITHORAGARH | 38004234 | V | N | 27 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 06 | 61,90 |
| 941 | PITHORAGARH | 38014229 | V | N | 24 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 29 | 2,63,03 |
| 942 | PITHORAGARH | 38084227 | V | N | 28 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 01 | 7,57,00 |
| 943 | PITHORAGARH | 38084227 | V | N | 28 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 03 | 3,16,68 |
| 944 | PITHORAGARH | 38084227 | V | N | 27 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 04 | 78,53 |
| 945 | PITHORAGARH | 38084227 | V | N | 28 | N | 01-SEP-23 18-SEP-23 | 205980051 03 00 06 | 58,00 |
| 946 | PITHORAGARH | 38004234 | V | N | 38 | N | 01-SEP-23 22-SEP-23 | 205980051 03 00 29 | 9,82,90 |
| 947 | PITHORAGARH | 38014229 | V | N | 28 | N | 01-SEP-23 22-SEP-23 | 205980051 03 00 25 | 33,26 |
| 948 | PITHORAGARH | 38014229 | V | N | 29 | N | 01-SEP-23 22-SEP-23 | 205980051 03 00 25 | 1,25,21 |
| 949 | PITHORAGARH | 38014229 | V | N | 30 | N | 01-SEP-23 22-SEP-23 | 205980051 03 00 25 | 1,25,70 |
| 950 | PITHORAGARH | 38024231 | V | N | 31 | N | 01-SEP-23 26-SEP-23 | 205980001 05 00 02 | 6,56,52 |
| 951 | PITHORAGARH | 38024231 | V | N | 32 | N | 01-SEP-23 26-SEP-23 | 205980001 05 00 02 | 6,56,52 |
| 952 | PITHORAGARH | 38024231 | V | N | 34 | N | 01-SEP-23 26-SEP-23 | 205980001 05 00 02 | 4,80,00 |
| 953 | PITHORAGARH | 38024231 | V | N | 33 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 08 | 30,72,00 |
| 954 | PITHORAGARH | 38014229 | V | N | 37 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 08 | 12,32,00 |
| 955 | ROORKEE | 55004233 | V | N | 1 | N | 01-SEP-23 25-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 956 | ROORKEE | 55004233 | V | N | 2 | N | 01-SEP-23 25-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 957 | ROORKEE | 55004233 | V | N | 3 | N | 01-SEP-23 25-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 958 | ROORKEE | 55004233 | V | N | 4 | N | 01-SEP-23 25-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 959 | ROORKEE | 55004233 | V | N | 5 | N | 01-SEP-23 25-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 960 | ROORKEE | 55004233 | V | N | 6 | N | 01-SEP-23 25-SEP-23 | 205980001 05 00 02 | 2,40,00 |

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| 961 | ROORKEE | 55004233 | V | N | 1 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 01 | 7,00,00 |
| 962 | ROORKEE | 55004233 | V | N | 1 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 03 | 2,94,00 |
| 963 | ROORKEE | 55004233 | V | N | 1 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 06 | 64,80 |
| 964 | ROORKEE | 55004233 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 3,62,31,20 |
| 965 | ROORKEE | 55004233 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,52,59,10 |
| 966 | ROORKEE | 55004233 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 27,13,98 |
| 967 | RUDRAPRAYAG | 90034228 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 01 | 4,23,97,00 |
| 968 | RUDRAPRAYAG | 90034228 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 03 | 1,78,06,74 |
| 969 | RUDRAPRAYAG | 90034228 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 06 | 26,72,70 |
| 970 | RUDRAPRAYAG | 90034229 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 01 | 1,54,82,00 |
| 971 | RUDRAPRAYAG | 90034229 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 03 | 65,02,44 |
| 972 | RUDRAPRAYAG | 90034229 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 06 | 11,29,70 |
| 973 | RUDRAPRAYAG | 90004226 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 974 | RUDRAPRAYAG | 90004226 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 205980051 03 00 29 | 2,81,00 |
| 975 | RUDRAPRAYAG | 90034228 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 205980001 05 00 02 | 4,80,00 |
| 976 | RUDRAPRAYAG | 90034228 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 205980051 03 00 08 | 6,96,00 |
| 977 | RUDRAPRAYAG | 90004226 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 08 | 18,88,00 |
| 978 | RUDRAPRAYAG | 90004227 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 205980001 05 00 02 | 4,61,00 |
| 979 | RUDRAPRAYAG | 90004227 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 205980001 05 00 02 | 9,41,00 |
| 980 | RUDRAPRAYAG | 90004227 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 25 | 1,22,63 |
| 981 | RUDRAPRAYAG | 90004227 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 25 | 6,70 |
| 982 | RUDRAPRAYAG | 90004227 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 29 | 9,98,74 |
| 983 | RUDRAPRAYAG | 90034228 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 25 | 2,17,83 |
| 984 | RUDRAPRAYAG | 90034228 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 25 | 13,50 |
| 985 | RUDRAPRAYAG | 90034229 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 01 | 3,14,00 |
| 986 | RUDRAPRAYAG | 90034229 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 01 | 6,46,00 |
| 987 | RUDRAPRAYAG | 90034229 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 03 | 1,94,68 |
| 988 | RUDRAPRAYAG | 90034229 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 03 | 2,71,32 |
| 989 | RUDRAPRAYAG | 90034229 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 06 | 22,90 |
| 990 | RUDRAPRAYAG | 90034229 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 06 | 45,80 |
| 991 | RUDRAPRAYAG | 90004226 | V | N | 12 | N | 01-SEP-23 19-SEP-23 | 205980051 03 00 22 | 40,00 |
| 992 | RUDRAPRAYAG | 90034228 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 205980051 03 00 04 | 91,60 |

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| 993 | RUDRAPRAYAG | 90034229 | V | N | 14 | N | 01-SEP-23 20-SEP-23 | 205980051 03 00 08 | 16,80,00 |
| 994 | RUDRAPRAYAG | 90004227 | V | N | 21 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 26 | 1,38,12 |
| 995 | RUDRAPRAYAG | 90004226 | V | N | 22 | N | 01-SEP-23 27-SEP-23 | 205980051 03 00 20 | 1,00,45 |
| 996 | RUDRAPRAYAG | 90004226 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 997 | RUDRAPRAYAG | 90004226 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 1,41,48,00 |
| 998 | RUDRAPRAYAG | 90004226 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 59,42,16 |
| 999 | RUDRAPRAYAG | 90004226 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 11,25,35 |
| 1000 | RUDRAPRAYAG | 90004227 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 01 | 3,25,51,00 |
| 1001 | RUDRAPRAYAG | 90004227 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 03 | 1,38,60,42 |
| 1002 | RUDRAPRAYAG | 90004227 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 24,00,85 |
| 1003 | RUDRAPRAYAG | 90004227 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 20 | 2,50,00 |
| 1004 | SECRETARIAT | 12004233 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980001 03 00 01 | 11,23,93,17 |
| 1005 | SECRETARIAT | 12004233 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980001 03 00 03 | 4,73,90,95 |
| 1006 | SECRETARIAT | 12004233 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980001 03 00 06 | 90,47,30 |
| 1007 | SECRETARIAT | 12004233 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 205980001 03 00 01 | 15,76,00 |
| 1008 | SECRETARIAT | 12004233 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 205980001 03 00 03 | 6,61,92 |
| 1009 | SECRETARIAT | 12004233 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 205980001 03 00 06 | 1,25,40 |
| 1010 | SECRETARIAT | 12004233 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 01 | 41,38 |
| 1011 | SECRETARIAT | 12004233 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 01 | 25,17 |
| 1012 | SECRETARIAT | 12004233 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 01 | 28,00 |
| 1013 | SECRETARIAT | 12004233 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 01 | 25,17 |
| 1014 | SECRETARIAT | 12004233 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 03 | 16,44 |
| 1015 | SECRETARIAT | 12004233 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 03 | 10,57 |
| 1016 | SECRETARIAT | 12004233 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 03 | 11,76 |
| 1017 | SECRETARIAT | 12004233 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 03 | 10,57 |
| 1018 | SECRETARIAT | 12004233 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 06 | 2,64 |
| 1019 | SECRETARIAT | 12004233 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 06 | 39 |
| 1020 | SECRETARIAT | 12004233 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 06 | 11,52 |
| 1021 | SECRETARIAT | 12004233 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 27 | 7,00,00 |
| 1022 | SECRETARIAT | 12004233 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 27 | 2,50,31 |
| 1023 | SECRETARIAT | 12004233 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 27 | 7,00,00 |
| 1024 | SECRETARIAT | 12004233 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 27 | 7,00,00 |

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| 1025 | SECRETARIAT | 12004233 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 205980001 03 00 29 | 4,11,60 |
| 1026 | SECRETARIAT | 12004233 | V | N | 7 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 01 | 5,00,00 |
| 1027 | SECRETARIAT | 12004233 | V | N | 8 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 01 | 3,87,00 |
| 1028 | SECRETARIAT | 12004233 | V | N | 9 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 01 | 3,29,00 |
| 1029 | SECRETARIAT | 12004233 | V | N | 7 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 03 | 6,17,40 |
| 1030 | SECRETARIAT | 12004233 | V | N | 8 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 03 | 1,31,58 |
| 1031 | SECRETARIAT | 12004233 | V | N | 9 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 03 | 1,38,18 |
| 1032 | SECRETARIAT | 12004233 | V | N | 7 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 06 | 1,30,80 |
| 1033 | SECRETARIAT | 12004233 | V | N | 8 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 06 | 4,20 |
| 1034 | SECRETARIAT | 12004233 | V | N | 9 | N | 01-SEP-23 25-SEP-23 | 205980001 03 00 06 | 38,30 |
| 1035 | SECRETARIAT | 12004233 | V | N | 10 | N | 01-SEP-23 26-SEP-23 | 205980001 03 00 01 | 15,25,40 |
| 1036 | SECRETARIAT | 12004233 | V | N | 10 | N | 01-SEP-23 26-SEP-23 | 205980001 03 00 03 | 6,38,40 |
| 1037 | SECRETARIAT | 12004233 | V | N | 10 | N | 01-SEP-23 26-SEP-23 | 205980001 03 00 06 | 1,20,00 |
| 1038 | SECRETARIAT | 12004233 | V | N | 11 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 03 | 2,21,60 |
| 1039 | SECRETARIAT | 12004233 | V | N | 12 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 03 | 2,25,24 |
| 1040 | SECRETARIAT | 12004233 | V | N | 13 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 06 | 3,82,20 |
| 1041 | SECRETARIAT | 12004233 | V | N | 6 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 08 | 2,10,54 |
| 1042 | SECRETARIAT | 12004233 | V | N | 15 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 10 | 29,38 |
| 1043 | SECRETARIAT | 12004233 | V | N | 9 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 27 | 39,18,77 |
| 1044 | SECRETARIAT | 12004233 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 29 | 7,38,00 |
| 1045 | SECRETARIAT | 12004233 | V | N | 11 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 29 | 3,82,50 |
| 1046 | SECRETARIAT | 12004233 | V | N | 12 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 29 | 10,37,00 |
| 1047 | SECRETARIAT | 12004233 | V | N | 13 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 29 | 2,63,50 |
| 1048 | SECRETARIAT | 12004233 | V | N | 14 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 29 | 4,88,00 |
| 1049 | SECRETARIAT | 12004233 | V | N | 7 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 29 | 4,59,00 |
| 1050 | SECRETARIAT | 12004233 | V | N | 8 | N | 01-SEP-23 27-SEP-23 | 205980001 03 00 29 | 5,18,50 |
| 1051 | SECRETARIAT | 12004233 | V | N | 17 | N | 01-SEP-23 29-SEP-23 | 205980001 03 00 29 | 7,38,00 |
| 1052 | SECRETARIAT | 12004233 | V | N | 18 | N | 01-SEP-23 29-SEP-23 | 205980001 03 00 29 | 4,57,50 |
| 1053 | SECRETARIAT | 12004233 | V | N | 19 | N | 01-SEP-23 29-SEP-23 | 205980001 03 00 29 | 2,42,13 |
| 1054 | SECRETARIAT | 12004233 | V | N | 20 | N | 01-SEP-23 29-SEP-23 | 205980001 03 00 29 | 4,34,00 |
| 1055 | SECRETARIAT | 12004233 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205980001 03 00 01 | 11,09,32,56 |
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| 1057 | SECRETARIAT | 12004233 | V | N | | 15 | N | 01-SEP-23 | 30-SEP-23 | 205980001 03 00 06 | 90,24,15 |
| 1058 | TEHRI GARHWAL | 61004227 | V | N | | 2 | N | 01-SEP-23 | 01-SEP-23 | 205980001 03 00 01 | 1,04,28,00 |
| 1059 | TEHRI GARHWAL | 61004227 | V | N | | 2 | N | 01-SEP-23 | 01-SEP-23 | 205980001 03 00 03 | 43,79,76 |
| 1060 | TEHRI GARHWAL | 61004227 | V | N | | 2 | N | 01-SEP-23 | 01-SEP-23 | 205980001 03 00 06 | 3,02,60 |
| 1061 | TEHRI GARHWAL | 61004235 | V | N | | 3 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 01 | 4,52,75,98 |
| 1062 | TEHRI GARHWAL | 61004235 | V | N | | 3 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 03 | 1,91,93,16 |
| 1063 | TEHRI GARHWAL | 61004235 | V | N | | 3 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 06 | 24,89,42 |
| 1064 | TEHRI GARHWAL | 61004232 | V | N | | 1 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 01 | 3,07,90,80 |
| 1065 | TEHRI GARHWAL | 61004232 | V | N | | 1 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 03 | 1,29,31,38 |
| 1066 | TEHRI GARHWAL | 61004232 | V | N | | 1 | N | 01-SEP-23 | 02-SEP-23 | 205980051 03 00 06 | 19,73,39 |
| 1067 | TEHRI GARHWAL | 61004235 | V | N | | 4 | N | 01-SEP-23 | 02-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1068 | TEHRI GARHWAL | 61004235 | V | N | | 5 | N | 01-SEP-23 | 02-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1069 | TEHRI GARHWAL | 61004235 | V | N | | 6 | N | 01-SEP-23 | 02-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1070 | TEHRI GARHWAL | 61004235 | V | N | | 7 | N | 01-SEP-23 | 02-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1071 | TEHRI GARHWAL | 61004235 | V | N | | 8 | N | 01-SEP-23 | 02-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1072 | TEHRI GARHWAL | 61004232 | V | N | | 2 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 04 | 16,02 |
| 1073 | TEHRI GARHWAL | 61004232 | V | N | | 3 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 04 | 9,92 |
| 1074 | TEHRI GARHWAL | 61014230 | V | N | | 1 | N | 01-SEP-23 | 06-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1075 | TEHRI GARHWAL | 61024232 | V | N | | 9 | N | 01-SEP-23 | 06-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1076 | TEHRI GARHWAL | 61014230 | V | N | | 4 | N | 01-SEP-23 | 11-SEP-23 | 205980051 03 00 01 | 1,50,97 |
| 1077 | TEHRI GARHWAL | 61014230 | V | N | | 4 | N | 01-SEP-23 | 11-SEP-23 | 205980051 03 00 03 | 57,37 |
| 1078 | TEHRI GARHWAL | 61014230 | V | N | | 4 | N | 01-SEP-23 | 11-SEP-23 | 205980051 03 00 06 | 16,61 |
| 1079 | TEHRI GARHWAL | 61004232 | V | N | | 18 | N | 01-SEP-23 | 13-SEP-23 | 205980051 03 00 20 | 2,48,40 |
| 1080 | TEHRI GARHWAL | 61004227 | V | N | | 19 | N | 01-SEP-23 | 14-SEP-23 | 205980001 03 00 20 | 1,16,63 |
| 1081 | TEHRI GARHWAL | 61004235 | V | N | | 22 | N | 01-SEP-23 | 19-SEP-23 | 205980001 05 00 02 | 1,12,53 |
| 1082 | TEHRI GARHWAL | 61004235 | V | N | | 20 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 08 | 4,96,00 |
| 1083 | TEHRI GARHWAL | 61004235 | V | N | | 21 | N | 01-SEP-23 | 19-SEP-23 | 205980051 03 00 08 | 4,72,26 |
| 1084 | TEHRI GARHWAL | 61004235 | V | N | | 6 | N | 01-SEP-23 | 20-SEP-23 | 205980051 03 00 01 | 2,76,00 |
| 1085 | TEHRI GARHWAL | 61004235 | V | N | | 6 | N | 01-SEP-23 | 20-SEP-23 | 205980051 03 00 03 | 1,15,92 |
| 1086 | TEHRI GARHWAL | 61004235 | V | N | | 6 | N | 01-SEP-23 | 20-SEP-23 | 205980051 03 00 06 | 24,00 |
| 1087 | TEHRI GARHWAL | 61004232 | V | N | | 25 | N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 04 | 14,88 |
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| 1089 | TEHRI GARHWAL | 61004232 | V | N | 23 | N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 08 | 2,10,54 |
| 1090 | TEHRI GARHWAL | 61004232 | V | N | 24 | N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 08 | 2,10,54 |
| 1091 | TEHRI GARHWAL | 61004232 | V | N | 29 | N | 01-SEP-23 | 27-SEP-23 | 205980051 03 00 08 | 2,40,00 |
| 1092 | TEHRI GARHWAL | 61004235 | V | N | 28 | N | 01-SEP-23 | 27-SEP-23 | 205980051 03 00 20 | 1,12,08 |
| 1093 | TEHRI GARHWAL | 61004227 | V | N | 30 | N | 01-SEP-23 | 29-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1094 | TEHRI GARHWAL | 61004227 | V | N | 31 | N | 01-SEP-23 | 29-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1095 | TEHRI GARHWAL | 61024232 | V | N | 10 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 04 | 4,30 |
| 1096 | TEHRI GARHWAL | 61024232 | V | N | 11 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 04 | 17,20 |
| 1097 | TEHRI GARHWAL | 61024232 | V | N | 12 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 04 | 54,00 |
| 1098 | TEHRI GARHWAL | 61024232 | V | N | 13 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 04 | 63,00 |
| 1099 | TEHRI GARHWAL | 61024232 | V | N | 14 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 04 | 67,00 |
| 1100 | TEHRI GARHWAL | 61024232 | V | N | 15 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 04 | 45,00 |
| 1101 | TEHRI GARHWAL | 61024232 | V | N | 16 | N | 01-SEP-23 | 29-SEP-23 | 205980051 03 00 04 | 18,00 |
| 1102 | TEHRI GARHWAL | 61014230 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 01 | 2,31,67,00 |
| 1103 | TEHRI GARHWAL | 61014230 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 03 | 97,46,94 |
| 1104 | TEHRI GARHWAL | 61014230 | V | N | 9 | N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 06 | 15,28,00 |
| 1105 | UDHAM SINGH NAGAR | 75024227 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 01 | 3,82,09,90 |
| 1106 | UDHAM SINGH NAGAR | 75024227 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 03 | 1,60,47,36 |
| 1107 | UDHAM SINGH NAGAR | 75024227 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 06 | 28,82,27 |
| 1108 | UDHAM SINGH NAGAR | 75034227 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 01 | 92,20,00 |
| 1109 | UDHAM SINGH NAGAR | 75034227 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 03 | 38,72,40 |
| 1110 | UDHAM SINGH NAGAR | 75034227 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 06 | 6,33,70 |
| 1111 | UDHAM SINGH NAGAR | 75074228 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 01 | 3,80,36,11 |
| 1112 | UDHAM SINGH NAGAR | 75074228 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 03 | 1,60,86,02 |
| 1113 | UDHAM SINGH NAGAR | 75074228 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 205980051 03 00 06 | 31,06,80 |
| 1114 | UDHAM SINGH NAGAR | 75034227 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 205980051 03 00 25 | 59,35 |
| 1115 | UDHAM SINGH NAGAR | 75024227 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 205980001 05 00 02 | 10,44,82 |

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| 1116 | UDHAM SINGH NAGAR | 75024227 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 205980051 03 00 08 | 2,32,00 |
| 1117 | UDHAM SINGH NAGAR | 75004227 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 205980001 05 00 02 | 2,55,60 |
| 1118 | UDHAM SINGH NAGAR | 75004227 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1119 | UDHAM SINGH NAGAR | 75004227 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1120 | UDHAM SINGH NAGAR | 75004227 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 205980001 05 00 02 | 1,08,50 |
| 1121 | UDHAM SINGH NAGAR | 75004227 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 205980001 05 00 02 | 1,08,50 |
| 1122 | UDHAM SINGH NAGAR | 75024227 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 01 | 2,37,50 |
| 1123 | UDHAM SINGH NAGAR | 75024227 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 03 | 99,75 |
| 1124 | UDHAM SINGH NAGAR | 75024227 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 06 | 19,51 |
| 1125 | UDHAM SINGH NAGAR | 75034227 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 21 | 1,50,00 |
| 1126 | UDHAM SINGH NAGAR | 75034227 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 205980051 03 00 26 | 49,70 |
| 1127 | UDHAM SINGH NAGAR | 75024227 | V | N | 5 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 01 | 4,23,00 |
| 1128 | UDHAM SINGH NAGAR | 75024227 | V | N | 6 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 01 | 4,23,00 |
| 1129 | UDHAM SINGH NAGAR | 75024227 | V | N | 5 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 03 | 1,77,66 |
| 1130 | UDHAM SINGH NAGAR | 75024227 | V | N | 6 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 03 | 1,77,66 |
| 1131 | UDHAM SINGH NAGAR | 75024227 | V | N | 5 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 06 | 39,70 |
| 1132 | UDHAM SINGH NAGAR | 75024227 | V | N | 6 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 06 | 39,70 |
| 1133 | UDHAM SINGH NAGAR | 75034227 | V | N | 16 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 10 | 1,35,90 |
| 1134 | UDHAM SINGH NAGAR | 75034227 | V | N | 14 | N | 01-SEP-23 19-SEP-23 | 205980051 03 00 25 | 1,76 |
| 1135 | UDHAM SINGH NAGAR | 75034227 | V | N | 15 | N | 01-SEP-23 19-SEP-23 | 205980051 03 00 25 | 9,43 |
| 1136 | UDHAM SINGH NAGAR | 75004227 | V | N | 7 | N | 01-SEP-23 20-SEP-23 | 205980051 03 00 03 | 1,11,24 |
| 1137 | UDHAM SINGH NAGAR | 75004227 | V | N | 7 | N | 01-SEP-23 20-SEP-23 | 205980051 03 00 06 | 8,64 |

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| 1138 | UDHAM SINGH NAGAR | 75004227 | V | N | 18 N | 01-SEP-23 | 25-SEP-23 | 205980051 03 00 22 | 2,00,00 |
| 1139 | UDHAM SINGH NAGAR | 75034227 | V | N | 24 N | 01-SEP-23 | 26-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1140 | UDHAM SINGH NAGAR | 75034227 | V | N | 8 N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 01 | 3,76,00 |
| 1141 | UDHAM SINGH NAGAR | 75034227 | V | N | 8 N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 03 | 1,57,92 |
| 1142 | UDHAM SINGH NAGAR | 75034227 | V | N | 8 N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 06 | 32,70 |
| 1143 | UDHAM SINGH NAGAR | 75074228 | V | N | 23 N | 01-SEP-23 | 26-SEP-23 | 205980051 03 00 20 | 2,47,92 |
| 1144 | UDHAM SINGH NAGAR | 75004229 | V | N | 28 N | 01-SEP-23 | 27-SEP-23 | 205980051 03 00 22 | 99,12 |
| 1145 | UDHAM SINGH NAGAR | 75024227 | V | N | 26 N | 01-SEP-23 | 27-SEP-23 | 205980051 03 00 25 | 11,61 |
| 1146 | UDHAM SINGH NAGAR | 75024227 | V | N | 27 N | 01-SEP-23 | 27-SEP-23 | 205980051 03 00 26 | 27,50 |
| 1147 | UDHAM SINGH NAGAR | 75034227 | V | N | 21 N | 01-SEP-23 | 27-SEP-23 | 205980051 03 00 25 | 48,68 |
| 1148 | UDHAM SINGH NAGAR | 75034227 | V | N | 19 N | 01-SEP-23 | 27-SEP-23 | 205980051 03 00 26 | 1,58,50 |
| 1149 | UDHAM SINGH NAGAR | 75034227 | V | N | 25 N | 01-SEP-23 | 27-SEP-23 | 205980051 03 00 26 | 24,60 |
| 1150 | UDHAM SINGH NAGAR | 75034227 | V | N | 20 N | 01-SEP-23 | 27-SEP-23 | 205980051 03 00 29 | 37,67 |
| 1151 | UDHAM SINGH NAGAR | 75034227 | V | N | 22 N | 01-SEP-23 | 27-SEP-23 | 205980051 03 00 29 | 2,56,45 |
| 1152 | UDHAM SINGH NAGAR | 75004227 | V | N | 16 N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 01 | 3,24,58,30 |
| 1153 | UDHAM SINGH NAGAR | 75004227 | V | N | 16 N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 03 | 1,36,42,78 |
| 1154 | UDHAM SINGH NAGAR | 75004227 | V | N | 16 N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 06 | 23,20,67 |
| 1155 | UDHAM SINGH NAGAR | 75004229 | V | N | 13 N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 01 | 41,37,00 |
| 1156 | UDHAM SINGH NAGAR | 75004229 | V | N | 13 N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 03 | 17,37,54 |
| 1157 | UDHAM SINGH NAGAR | 75004229 | V | N | 13 N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 06 | 3,82,02 |
| 1158 | UDHAM SINGH NAGAR | 75024227 | V | N | 15 N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 01 | 3,84,93,90 |
| 1159 | UDHAM SINGH NAGAR | 75024227 | V | N | 15 N | 01-SEP-23 | 30-SEP-23 | 205980051 03 00 03 | 1,61,93,62 |

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| 1160 | UDHAM SINGH NAGAR | 75024227 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 205980051 03 00 06 | 29,92,67 |
| 1161 | UTTARKASHI | 41004227 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 205980001 03 00 22 | 50,00 |
| 1162 | UTTARKASHI | 41014229 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980001 05 00 02 | 3,06,60 |
| 1163 | UTTARKASHI | 41014229 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 01 | 3,19,16,80 |
| 1164 | UTTARKASHI | 41014229 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 03 | 1,34,05,06 |
| 1165 | UTTARKASHI | 41014229 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 205980051 03 00 06 | 19,51,09 |
| 1166 | UTTARKASHI | 41004234 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 25 | 1,44,39 |
| 1167 | UTTARKASHI | 41004234 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 25 | 3,76,26 |
| 1168 | UTTARKASHI | 41024229 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 01 | 2,38,00 |
| 1169 | UTTARKASHI | 41024229 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 01 | 2,38,00 |
| 1170 | UTTARKASHI | 41024229 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 03 | 99,96 |
| 1171 | UTTARKASHI | 41024229 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 03 | 99,96 |
| 1172 | UTTARKASHI | 41024229 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 06 | 10,00 |
| 1173 | UTTARKASHI | 41024229 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 205980051 03 00 06 | 10,00 |
| 1174 | UTTARKASHI | 41004227 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 205980001 03 00 22 | 98,60 |
| 1175 | UTTARKASHI | 41024229 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 205980051 03 00 01 | 3,61,85,00 |
| 1176 | UTTARKASHI | 41024229 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 205980051 03 00 03 | 1,55,41,62 |
| 1177 | UTTARKASHI | 41024229 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 205980051 03 00 06 | 34,48,93 |
| 1178 | UTTARKASHI | 41034233 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 205980001 05 00 02 | 4,80,00 |
| 1179 | UTTARKASHI | 41034233 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 205980001 05 00 02 | 5,77,78 |
| 1180 | UTTARKASHI | 41004233 | V | N | 18 | N | 01-SEP-23 08-SEP-23 | 205980001 05 00 02 | 1,08,50 |
| 1181 | UTTARKASHI | 41004233 | V | N | 19 | N | 01-SEP-23 08-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1182 | UTTARKASHI | 41004233 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 08 | 1,28,00 |
| 1183 | UTTARKASHI | 41004233 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 08 | 2,04,51 |
| 1184 | UTTARKASHI | 41004233 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 08 | 2,04,51 |
| 1185 | UTTARKASHI | 41004233 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 08 | 2,04,51 |
| 1186 | UTTARKASHI | 41004233 | V | N | 20 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 08 | 9,60,00 |
| 1187 | UTTARKASHI | 41004234 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1188 | UTTARKASHI | 41004234 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1189 | UTTARKASHI | 41004234 | V | N | 14 | N | 01-SEP-23 08-SEP-23 | 205980001 05 00 02 | 11,46,54 |
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| 1191 | UTTARKASHI | 41024229 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 01 | 4,94,00 |
| 1192 | UTTARKASHI | 41024229 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 01 | 2,45,00 |
| 1193 | UTTARKASHI | 41024229 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 03 | 2,07,48 |
| 1194 | UTTARKASHI | 41024229 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 03 | 1,02,90 |
| 1195 | UTTARKASHI | 41024229 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 06 | 68,00 |
| 1196 | UTTARKASHI | 41024229 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 205980051 03 00 06 | 40,00 |
| 1197 | UTTARKASHI | 41014229 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 205980051 03 00 08 | 14,16,00 |
| 1198 | UTTARKASHI | 41004227 | V | N | 26 | N | 01-SEP-23 12-SEP-23 | 205980001 05 00 02 | 4,80,00 |
| 1199 | UTTARKASHI | 41004233 | V | N | 24 | N | 01-SEP-23 12-SEP-23 | 205980051 03 00 08 | 9,60,00 |
| 1200 | UTTARKASHI | 41004227 | V | N | 25 | N | 01-SEP-23 14-SEP-23 | 205980001 03 00 20 | 1,50,00 |
| 1201 | UTTARKASHI | 41004234 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 20 | 1,25,50 |
| 1202 | UTTARKASHI | 41004234 | V | N | 22 | N | 01-SEP-23 14-SEP-23 | 205980051 03 00 22 | 49,15 |
| 1203 | UTTARKASHI | 41034228 | V | N | 28 | N | 01-SEP-23 15-SEP-23 | 205980001 05 00 02 | 2,89,22 |
| 1204 | UTTARKASHI | 41034228 | V | N | 29 | N | 01-SEP-23 15-SEP-23 | 205980001 05 00 02 | 1,72,05 |
| 1205 | UTTARKASHI | 41034228 | V | N | 30 | N | 01-SEP-23 15-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1206 | UTTARKASHI | 41034228 | V | N | 27 | N | 01-SEP-23 15-SEP-23 | 205980051 03 00 08 | 19,20,00 |
| 1207 | UTTARKASHI | 41004227 | V | N | 32 | N | 01-SEP-23 16-SEP-23 | 205980001 03 00 21 | 1,50,00 |
| 1208 | UTTARKASHI | 41004234 | V | N | 31 | N | 01-SEP-23 16-SEP-23 | 205980051 03 00 22 | 1,50,00 |
| 1209 | UTTARKASHI | 41034233 | V | N | 33 | N | 01-SEP-23 19-SEP-23 | 205980051 03 00 22 | 1,69,92 |
| 1210 | UTTARKASHI | 41004233 | V | N | 7 | N | 01-SEP-23 20-SEP-23 | 205980051 03 00 01 | 6,04,00 |
| 1211 | UTTARKASHI | 41004233 | V | N | 7 | N | 01-SEP-23 20-SEP-23 | 205980051 03 00 03 | 2,53,68 |
| 1212 | UTTARKASHI | 41004233 | V | N | 7 | N | 01-SEP-23 20-SEP-23 | 205980051 03 00 06 | 70,00 |
| 1213 | UTTARKASHI | 41014229 | V | N | 34 | N | 01-SEP-23 20-SEP-23 | 205980051 03 00 06 | 40,00 |
| 1214 | UTTARKASHI | 41014229 | V | N | 35 | N | 01-SEP-23 20-SEP-23 | 205980051 03 00 06 | 30,00 |
| 1215 | UTTARKASHI | 41014229 | V | N | 37 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 08 | 7,20,00 |
| 1216 | UTTARKASHI | 41034233 | V | N | 36 | N | 01-SEP-23 25-SEP-23 | 205980051 03 00 08 | 3,60,00 |
| 1217 | UTTARKASHI | 41004233 | V | N | 38 | N | 01-SEP-23 26-SEP-23 | 205980001 05 00 02 | 3,13,82 |
| 1218 | UTTARKASHI | 41004233 | V | N | 39 | N | 01-SEP-23 26-SEP-23 | 205980001 05 00 02 | 2,40,00 |
| 1219 | UTTARKASHI | 41004233 | V | N | 9 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 01 | 24,00 |
| 1220 | UTTARKASHI | 41004233 | V | N | 9 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 03 | 9,12 |
| 1221 | UTTARKASHI | 41004233 | V | N | 43 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 08 | 2,88,00 |
| 1222 | UTTARKASHI | 41004233 | V | N | 40 | N | 01-SEP-23 26-SEP-23 | 205980051 03 00 25 | 1,82,66 |

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| 1224 | UTTARKASHI | 41004233 | V | N | 42 | N | 01-SEP-23 | 26-SEP-23 | 205980051 | 03 00 29 | 3,18,00 |
| 1225 | UTTARKASHI | 41004233 | V | N | 45 | N | 01-SEP-23 | 26-SEP-23 | 205980051 | 03 00 29 | 2,38,27 |
| 1226 | UTTARKASHI | 41004227 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205980001 | 03 00 01 | 75,35,00 |
| 1227 | UTTARKASHI | 41004227 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205980001 | 03 00 03 | 31,64,70 |
| 1228 | UTTARKASHI | 41004227 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 205980001 | 03 00 06 | 5,19,60 |
| 1229 | UTTARKASHI | 41004233 | V | N | 46 | N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 08 | 2,04,95 |
| 1230 | UTTARKASHI | 41004233 | V | N | 47 | N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 26 | 90,00 |
| 1231 | UTTARKASHI | 41014229 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 01 | 3,00,09,80 |
| 1232 | UTTARKASHI | 41014229 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 03 | 1,26,04,12 |
| 1233 | UTTARKASHI | 41014229 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 06 | 18,05,29 |
| 1234 | UTTARKASHI | 41034228 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 01 | 2,33,81,34 |
| 1235 | UTTARKASHI | 41034228 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 03 | 99,67,86 |
| 1236 | UTTARKASHI | 41034228 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 06 | 15,70,34 |
| 1237 | UTTARKASHI | 41034233 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 01 | 2,79,18,12 |
| 1238 | UTTARKASHI | 41034233 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 03 | 1,18,59,96 |
| 1239 | UTTARKASHI | 41034233 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 205980051 | 03 00 06 | 17,12,70 |

4,30,96,52,83

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| 1 | DEHRADUN | 01004234 | C | N | 2 | N 01-SEP-23 | 04-SEP-23 | 221680001 02 00 51 | 1,72,67 |
| 2 | DEHRADUN | 01004234 | C | N | 3 | N 01-SEP-23 | 04-SEP-23 | 221680001 02 00 51 | 46,02 |
| 3 | DEHRADUN | 01004234 | C | N | 4 | N 01-SEP-23 | 04-SEP-23 | 221680001 02 00 51 | 2,27,27 |
| 4 | DEHRADUN | 01004234 | C | N | 5 | N 01-SEP-23 | 04-SEP-23 | 221680001 02 00 51 | 2,41,90 |
| 5 | DEHRADUN | 01004230 | C | N | 1 | N 01-SEP-23 | 12-SEP-23 | 221680001 02 00 51 | 18,64,28 |
| 6 | DEHRADUN | 01004234 | C | N | 6 | N 01-SEP-23 | 13-SEP-23 | 221680001 02 00 22 | 49,50 |
| 7 | DEHRADUN | 01004234 | C | N | 7 | N 01-SEP-23 | 13-SEP-23 | 221680001 02 00 22 | 64,30 |
| 8 | DEHRADUN | 01004234 | C | N | 8 | N 01-SEP-23 | 13-SEP-23 | 221680001 02 00 22 | 2,24,44 |
| 9 | DEHRADUN | 01004234 | C | N | 9 | N 01-SEP-23 | 13-SEP-23 | 221680001 02 00 22 | 2,46,50 |
| 10 | NAINITAL | 36004231 | C | N | 1 | N 01-SEP-23 | 30-SEP-23 | 221680001 02 00 22 | 1,84,00 |

33,20,88

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| 1 | ALMORA | 37004234 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 305404337 03 01 51 | 13,73,60 |
| 2 | ALMORA | 37004233 | V | N | 2 | N | 01-SEP-23 | 08-SEP-23 | 305404337 03 01 51 | 3,00,50 |
| 3 | ALMORA | 37004234 | V | N | 5 | N | 01-SEP-23 | 11-SEP-23 | 305404337 03 01 51 | 94,85 |
| 4 | ALMORA | 37014233 | V | N | 3 | N | 01-SEP-23 | 11-SEP-23 | 305404337 03 01 51 | 4,61,38 |
| 5 | ALMORA | 37014233 | V | N | 4 | N | 01-SEP-23 | 11-SEP-23 | 305404337 03 01 51 | 4,77,43 |
| 6 | ALMORA | 37014233 | V | N | 6 | N | 01-SEP-23 | 16-SEP-23 | 305404337 03 01 51 | 46,27,12 |
| 7 | ALMORA | 37014233 | V | N | 7 | N | 01-SEP-23 | 16-SEP-23 | 305404337 03 01 51 | 18,93,43 |
| 8 | ALMORA | 37014233 | V | N | 8 | N | 01-SEP-23 | 16-SEP-23 | 305404337 03 01 51 | 9,24,68 |
| 9 | ALMORA | 37014228 | V | N | 10 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 01 51 | 54,86,03 |
| 10 | ALMORA | 37014228 | V | N | 11 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 01 51 | 39,48,22 |
| 11 | ALMORA | 37014228 | V | N | 12 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 01 51 | 7,41,49 |
| 12 | ALMORA | 37014228 | V | N | 13 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 01 51 | 16,33,36 |
| 13 | ALMORA | 37014228 | V | N | 9 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 01 51 | 17,70,00 |
| 14 | ALMORA | 37014228 | V | N | 14 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 01 51 | 52,62,54 |
| 15 | ALMORA | 37014228 | V | N | 15 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 01 51 | 24,88,29 |
| 16 | ALMORA | 37014228 | V | N | 16 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 01 51 | 24,48,72 |
| 17 | ALMORA | 37014228 | V | N | 18 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 01 51 | 19,73,86 |
| 18 | ALMORA | 37014228 | V | N | 19 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 01 51 | 24,32,63 |
| 19 | ALMORA | 37014228 | V | N | 17 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 11 51 | 1,17,48,08 |
| 20 | ALMORA | 37004234 | V | N | 30 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 1,17,25 |
| 21 | ALMORA | 37004233 | V | N | 31 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 26,78,60 |
| 22 | ALMORA | 37004233 | V | N | 32 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 6,60,80 |
| 23 | ALMORA | 37004233 | V | N | 33 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 24,55,91 |
| 24 | ALMORA | 37004234 | V | N | 34 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 3,01,60,00 |
| 25 | ALMORA | 37014228 | V | N | 29 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 86,88,40 |
| 26 | ALMORA | 37014233 | V | N | 20 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 19,90,11 |
| 27 | ALMORA | 37014233 | V | N | 21 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 1,75,23 |
| 28 | ALMORA | 37014233 | V | N | 22 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 15,29,37 |
| 29 | ALMORA | 37014233 | V | N | 23 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 11,71,27 |
| 30 | ALMORA | 37014233 | V | N | 24 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 23,81,85 |
| 31 | ALMORA | 37014233 | V | N | 25 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 23,28,65 |
| 32 | ALMORA | 37014233 | V | N | 26 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 17,98,97 |

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| 33 | ALMORA | 37014233 | V | N | 27 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 2,39,87,87 |
| 34 | ALMORA | 37014233 | V | N | 28 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 7,15,14,45 |
| 35 | ALMORA | 37014228 | V | N | 35 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 24,89,45 |
| 36 | ALMORA | 37014228 | V | N | 36 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 6,25,41,86 |
| 37 | ALMORA | 37014228 | V | N | 37 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 50,95,91 |
| 38 | ALMORA | 37014228 | V | N | 38 | N | 01-SEP-23 | 30-SEP-23 | 305404337 03 01 51 | 24,67,82 |
| 39 | BAGESHWAR | 89024227 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 305404337 03 01 51 | 6,30,00 |
| 40 | BAGESHWAR | 89024227 | V | N | 7 | N | 01-SEP-23 | 11-SEP-23 | 305404337 03 01 51 | 20,37,15 |
| 41 | BAGESHWAR | 89024227 | V | N | 8 | N | 01-SEP-23 | 11-SEP-23 | 305404337 03 01 51 | 17,82,50 |
| 42 | BAGESHWAR | 89004227 | V | N | 2 | N | 01-SEP-23 | 15-SEP-23 | 305404337 03 11 51 | 3,82,23 |
| 43 | BAGESHWAR | 89004227 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 | 305404337 03 11 51 | 2,48,64 |
| 44 | BAGESHWAR | 89004227 | V | N | 4 | N | 01-SEP-23 | 15-SEP-23 | 305404337 03 11 51 | 45,35 |
| 45 | BAGESHWAR | 89004227 | V | N | 5 | N | 01-SEP-23 | 15-SEP-23 | 305404337 03 11 51 | 14,34 |
| 46 | BAGESHWAR | 89004227 | V | N | 6 | N | 01-SEP-23 | 15-SEP-23 | 305404337 03 11 51 | 3,42,62 |
| 47 | BAGESHWAR | 89004227 | V | N | 10 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 11 51 | 72,12,17 |
| 48 | BAGESHWAR | 89004227 | V | N | 11 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 11 51 | 1,14,22,77 |
| 49 | BAGESHWAR | 89004227 | V | N | 9 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 11 51 | 27,55 |
| 50 | CHAMOLI | 40034227 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 305404337 03 01 51 | 3,04,44 |
| 51 | CHAMOLI | 40034227 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 305404337 03 01 51 | 1,20,00 |
| 52 | CHAMOLI | 40044230 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 305404337 03 01 51 | 5,20,23 |
| 53 | CHAMOLI | 40044230 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 305404337 03 01 51 | 9,06,13 |
| 54 | CHAMOLI | 40064228 | V | N | 10 | N | 01-SEP-23 | 12-SEP-23 | 305404337 03 01 51 | 19,43,00 |
| 55 | CHAMOLI | 40064228 | V | N | 11 | N | 01-SEP-23 | 12-SEP-23 | 305404337 03 01 51 | 19,70,08 |
| 56 | CHAMOLI | 40064228 | V | N | 5 | N | 01-SEP-23 | 12-SEP-23 | 305404337 03 01 51 | 18,99,18 |
| 57 | CHAMOLI | 40064228 | V | N | 6 | N | 01-SEP-23 | 12-SEP-23 | 305404337 03 01 51 | 19,83,23 |
| 58 | CHAMOLI | 40064228 | V | N | 7 | N | 01-SEP-23 | 12-SEP-23 | 305404337 03 01 51 | 19,87,66 |
| 59 | CHAMOLI | 40064228 | V | N | 8 | N | 01-SEP-23 | 12-SEP-23 | 305404337 03 01 51 | 18,40,91 |
| 60 | CHAMOLI | 40064228 | V | N | 9 | N | 01-SEP-23 | 12-SEP-23 | 305404337 03 01 51 | 19,20,19 |
| 61 | CHAMOLI | 40064228 | V | N | 12 | N | 01-SEP-23 | 12-SEP-23 | 305404337 03 09 27 | 23,60,00 |
| 62 | CHAMOLI | 40004228 | V | N | 13 | N | 01-SEP-23 | 14-SEP-23 | 305404337 03 01 51 | 23,60,00 |
| 63 | CHAMOLI | 40054229 | V | N | 14 | N | 01-SEP-23 | 15-SEP-23 | 305404337 03 01 51 | 4,78,89 |
| 64 | CHAMOLI | 40034233 | V | N | 15 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 19,68,82 |

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| 66 | CHAMOLI | 40044230 | V | N | 17 | N | 01-SEP-23 29-SEP-23 | 305404337 03 01 51 | 19,78,44 |
| 67 | CHAMOLI | 40044230 | V | N | 18 | N | 01-SEP-23 29-SEP-23 | 305404337 03 01 51 | 1,96,47 |
| 68 | CHAMOLI | 40044230 | V | N | 19 | N | 01-SEP-23 29-SEP-23 | 305404337 03 01 51 | 3,90,75 |
| 69 | CHAMPAWAT | 88024230 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 305404337 03 01 51 | 2,00,00,00 |
| 70 | CHAMPAWAT | 88004227 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 305404337 03 01 51 | 1,17,56,74 |
| 71 | CHAMPAWAT | 88004227 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 305404337 03 01 51 | 1,12,22,03 |
| 72 | CHAMPAWAT | 88004227 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 305404337 03 01 51 | 9,87,85 |
| 73 | CHAMPAWAT | 88004227 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 305404337 03 01 51 | 2,40,39,59 |
| 74 | CHAMPAWAT | 88004227 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 305404337 03 01 51 | 2,73,81,28 |
| 75 | CHAMPAWAT | 88024230 | V | N | 6 | N | 01-SEP-23 20-SEP-23 | 305404337 03 01 51 | 27,73,26 |
| 76 | CHAMPAWAT | 88024230 | V | N | 7 | N | 01-SEP-23 20-SEP-23 | 305404337 03 01 51 | 27,70,44 |
| 77 | CHAMPAWAT | 88024230 | V | N | 8 | N | 01-SEP-23 21-SEP-23 | 305404337 03 01 51 | 2,40,00 |
| 78 | CHAMPAWAT | 88024230 | V | N | 9 | N | 01-SEP-23 22-SEP-23 | 305404337 03 01 51 | 19,58,79 |
| 79 | CHAMPAWAT | 88024230 | V | N | 11 | N | 01-SEP-23 26-SEP-23 | 305404337 03 01 51 | 48,16,25 |
| 80 | CHAMPAWAT | 88004227 | V | N | 15 | N | 01-SEP-23 27-SEP-23 | 305404337 03 11 51 | 1,86,94,89 |
| 81 | CHAMPAWAT | 88024230 | V | N | 12 | N | 01-SEP-23 27-SEP-23 | 305404337 03 01 51 | 5,22,60,00 |
| 82 | CHAMPAWAT | 88024230 | V | N | 13 | N | 01-SEP-23 27-SEP-23 | 305404337 03 01 51 | 19,83,69 |
| 83 | CHAMPAWAT | 88024230 | V | N | 14 | N | 01-SEP-23 27-SEP-23 | 305404337 03 01 51 | 18,34,56 |
| 84 | DEHRADUN | 01014227 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 305404337 03 01 51 | 1,33,24 |
| 85 | DEHRADUN | 01014227 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 305404337 03 01 51 | 23,82 |
| 86 | DEHRADUN | 01014227 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 305404337 03 01 51 | 23,82 |
| 87 | DEHRADUN | 01014227 | V | N | 4 | N | 01-SEP-23 02-SEP-23 | 305404337 03 01 51 | 1,19,10 |
| 88 | DEHRADUN | 01014227 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 305404337 03 01 51 | 63,25 |
| 89 | DEHRADUN | 01014227 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 305404337 03 01 51 | 97,00 |
| 90 | DEHRADUN | 01014227 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 305404337 03 01 51 | 30,00 |
| 91 | DEHRADUN | 01014227 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 305404337 03 01 51 | 4,16,38 |
| 92 | DEHRADUN | 01014227 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 305404337 03 01 51 | 29,74 |
| 93 | DEHRADUN | 01004232 | V | N | 28 | N | 01-SEP-23 06-SEP-23 | 305404337 05 00 51 | 10,60,16 |
| 94 | DEHRADUN | 01004232 | V | N | 29 | N | 01-SEP-23 06-SEP-23 | 305404337 05 00 51 | 23,33,41 |
| 95 | DEHRADUN | 01004232 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 305404337 05 00 51 | 13,84,97 |
| 96 | DEHRADUN | 01014233 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 305404337 03 01 51 | 22,13,26 |

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| 97 | DEHRADUN | 01014233 | V N | 11 | N | 01-SEP-23 | 11-SEP-23 | 305404337 03 01 51 | 1,63,50 |
| 98 | DEHRADUN | 01014233 | V N | 12 | N | 01-SEP-23 | 11-SEP-23 | 305404337 03 11 51 | 82,81,83 |
| 99 | DEHRADUN | 01004232 | C N | 26 | N | 01-SEP-23 | 13-SEP-23 | 305404337 06 00 42 | 1,60,00 |
| 100 | DEHRADUN | 01004232 | C N | 34 | N | 01-SEP-23 | 19-SEP-23 | 305404337 06 00 42 | 3,75,00 |
| 101 | DEHRADUN | 01014233 | V N | 13 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 01 51 | 9,93,84 |
| 102 | DEHRADUN | 01014233 | V N | 14 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 01 51 | 20,54,68 |
| 103 | DEHRADUN | 01044227 | V N | 15 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 75,24,37 |
| 104 | DEHRADUN | 01004227 | V N | 27 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 50,00,00 |
| 105 | DEHRADUN | 01004232 | C N | 25 | N | 01-SEP-23 | 26-SEP-23 | 305404337 06 00 42 | 2,50,00 |
| 106 | DEHRADUN | 01004234 | V N | 23 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 2,33,09,75 |
| 107 | DEHRADUN | 01004234 | V N | 24 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 49,47,26 |
| 108 | DEHRADUN | 01014227 | V N | 16 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 48,10,55 |
| 109 | DEHRADUN | 01004227 | V N | 17 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 24,66,99 |
| 110 | DEHRADUN | 01004227 | V N | 18 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 19,84,50 |
| 111 | DEHRADUN | 01044227 | V N | 19 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 3,56,48 |
| 112 | DEHRADUN | 01044227 | V N | 20 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 94,25,58 |
| 113 | DEHRADUN | 01044227 | V N | 21 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 25,41,91 |
| 114 | DEHRADUN | 01044227 | V N | 22 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 80,54,81 |
| 115 | DEHRADUN | 01004227 | V N | 31 | N | 01-SEP-23 | 30-SEP-23 | 305404337 03 01 51 | 1,00,00,00 |
| 116 | DEHRADUN | 01004227 | V N | 32 | N | 01-SEP-23 | 30-SEP-23 | 305404337 03 01 51 | 1,00,00,00 |
| 117 | DEHRADUN | 01004227 | V N | 33 | N | 01-SEP-23 | 30-SEP-23 | 305404337 03 01 51 | 24,57,97 |
| 118 | DEHRADUN | 01004232 | C N | 36 | N | 01-SEP-23 | 30-SEP-23 | 305404337 06 00 42 | 75,00 |
| 119 | DEHRADUN | 01014233 | V N | 35 | N | 01-SEP-23 | 30-SEP-23 | 305404337 03 01 51 | 99,21,10 |
| 120 | HALDWANI | 07004234 | V N | 3 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 19,74,78 |
| 121 | HALDWANI | 07004234 | V N | 4 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 19,53,97 |
| 122 | HALDWANI | 07004234 | V N | 1 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 3,10,50,37 |
| 123 | HALDWANI | 07004234 | V N | 2 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 2,09,77,91 |
| 124 | HARIDWAR | 65004227 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 305403337 04 00 51 | 14,86,80 |
| 125 | HARIDWAR | 65004227 | V N | 2 | N | 01-SEP-23 | 14-SEP-23 | 305404337 03 01 51 | 24,09,45 |
| 126 | HARIDWAR | 65004227 | V N | 3 | N | 01-SEP-23 | 15-SEP-23 | 305404337 03 01 51 | 23,63,57 |
| 127 | HARIDWAR | 65004227 | V N | 4 | N | 01-SEP-23 | 15-SEP-23 | 305404337 03 01 51 | 22,05,53 |
| 128 | HARIDWAR | 65004227 | V N | 5 | N | 01-SEP-23 | 16-SEP-23 | 305404337 03 01 51 | 24,57,05 |

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| 129 | HARIDWAR | 65004227 | V | N | 6 | N | 01-SEP-23 | 16-SEP-23 | 305404337 03 01 51 | 19,34,42 |
| 130 | HARIDWAR | 65004227 | V | N | 7 | N | 01-SEP-23 | 16-SEP-23 | 305404337 03 01 51 | 24,17,86 |
| 131 | HARIDWAR | 65004227 | V | N | 8 | N | 01-SEP-23 | 16-SEP-23 | 305404337 03 01 51 | 9,80,79 |
| 132 | HARIDWAR | 65004227 | V | N | 9 | N | 01-SEP-23 | 16-SEP-23 | 305404337 03 01 51 | 13,72,14 |
| 133 | HARIDWAR | 65004227 | V | N | 10 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 23,92,20 |
| 134 | HARIDWAR | 65004227 | V | N | 11 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 23,17,47 |
| 135 | HARIDWAR | 65004227 | V | N | 12 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 17,61,76 |
| 136 | HARIDWAR | 65004227 | V | N | 13 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 14,00,46 |
| 137 | KOTDWAR | 56004228 | V | N | 1 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 3,79,75 |
| 138 | LANSDOWN | 57004228 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 305404337 03 01 51 | 38,26,60 |
| 139 | LANSDOWN | 57004228 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 305404337 03 01 51 | 2,49,91,23 |
| 140 | LANSDOWN | 57004228 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 305404337 03 01 51 | 36,08,29 |
| 141 | LANSDOWN | 57004228 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 305404337 03 01 51 | 1,52,14,54 |
| 142 | LANSDOWN | 57004228 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 305404337 03 11 51 | 9,11,24 |
| 143 | LANSDOWN | 57004228 | V | N | 6 | N | 01-SEP-23 | 15-SEP-23 | 305404337 03 11 51 | 5,13,96,82 |
| 144 | LANSDOWN | 57004228 | V | N | 7 | N | 01-SEP-23 | 20-SEP-23 | 305404337 03 01 51 | 1,00,84,23 |
| 145 | LANSDOWN | 57004228 | V | N | 8 | N | 01-SEP-23 | 20-SEP-23 | 305404337 03 01 51 | 82,19 |
| 146 | LANSDOWN | 57004228 | V | N | 9 | N | 01-SEP-23 | 20-SEP-23 | 305404337 03 11 51 | 97,71 |
| 147 | LANSDOWN | 57004228 | V | N | 10 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 49,69,77 |
| 148 | LANSDOWN | 57004228 | V | N | 11 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 49,69,77 |
| 149 | LANSDOWN | 57004228 | V | N | 12 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 33,70 |
| 150 | LANSDOWN | 57004228 | V | N | 13 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 4,14,30 |
| 151 | LANSDOWN | 57004228 | V | N | 14 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 4,95,60 |
| 152 | LANSDOWN | 57004228 | V | N | 15 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 24,96,12 |
| 153 | LANSDOWN | 57004228 | V | N | 16 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 20,20,22 |
| 154 | NAINITAL | 36004233 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 305404337 03 01 51 | 2,66,62 |
| 155 | NAINITAL | 36004233 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 305404337 03 01 51 | 1,90,13,75 |
| 156 | NAINITAL | 36004233 | V | N | 8 | N | 01-SEP-23 | 05-SEP-23 | 305404337 03 01 51 | 25,36,34 |
| 157 | NAINITAL | 36004227 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 305404337 03 01 51 | 1,83,26 |
| 158 | NAINITAL | 36004227 | V | N | 3 | N | 01-SEP-23 | 08-SEP-23 | 305403337 05 00 51 | 67,44 |
| 159 | NAINITAL | 36004227 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 305403337 05 00 51 | 1,49,90 |
| 160 | NAINITAL | 36004227 | V | N | 5 | N | 01-SEP-23 | 08-SEP-23 | 305403337 05 00 51 | 92,57 |

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| 161 | NAINITAL | 36004227 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 305404337 03 01 51 | 89,92 |
| 162 | NAINITAL | 36004227 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 305404337 03 01 51 | 8,99 |
| 163 | NAINITAL | 36004227 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 305404337 03 01 51 | 76,15 |
| 164 | NAINITAL | 36004227 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 305404337 03 01 51 | 17,92 |
| 165 | NAINITAL | 36004227 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 305404337 03 01 51 | 79,13 |
| 166 | NAINITAL | 36004227 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 305404337 03 01 51 | 20,00,00 |
| 167 | NAINITAL | 36174228 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 305404337 03 01 51 | 5,89,19 |
| 168 | NAINITAL | 36174228 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 305404337 03 01 51 | 23,82,23 |
| 169 | NAINITAL | 36174228 | V | N | 16 | N | 01-SEP-23 14-SEP-23 | 305404337 03 01 51 | 19,48,19 |
| 170 | NAINITAL | 36004231 | V | N | 23 | N | 01-SEP-23 19-SEP-23 | 305403337 05 00 51 | 33,59 |
| 171 | NAINITAL | 36004231 | V | N | 30 | N | 01-SEP-23 19-SEP-23 | 305403337 05 00 51 | 47,78 |
| 172 | NAINITAL | 36004231 | V | N | 36 | N | 01-SEP-23 19-SEP-23 | 305403337 05 00 51 | 38,07 |
| 173 | NAINITAL | 36004231 | V | N | 37 | N | 01-SEP-23 19-SEP-23 | 305403337 05 00 51 | 31,17 |
| 174 | NAINITAL | 36004231 | V | N | 38 | N | 01-SEP-23 19-SEP-23 | 305403337 05 00 51 | 60,73 |
| 175 | NAINITAL | 36004231 | V | N | 25 | N | 01-SEP-23 19-SEP-23 | 305404337 03 01 51 | 15,52 |
| 176 | NAINITAL | 36004231 | V | N | 32 | N | 01-SEP-23 19-SEP-23 | 305404337 03 01 51 | 1,98,49 |
| 177 | NAINITAL | 36004231 | V | N | 33 | N | 01-SEP-23 19-SEP-23 | 305404337 03 01 51 | 77,62 |
| 178 | NAINITAL | 36004231 | V | N | 35 | N | 01-SEP-23 19-SEP-23 | 305404337 03 01 51 | 1,48,91 |
| 179 | NAINITAL | 36004231 | V | N | 40 | N | 01-SEP-23 19-SEP-23 | 305404337 03 01 51 | 79,40 |
| 180 | NAINITAL | 36004231 | V | N | 19 | N | 01-SEP-23 19-SEP-23 | 305404337 03 11 51 | 34,07 |
| 181 | NAINITAL | 36004231 | V | N | 20 | N | 01-SEP-23 19-SEP-23 | 305404337 03 11 51 | 19,14 |
| 182 | NAINITAL | 36004231 | V | N | 21 | N | 01-SEP-23 19-SEP-23 | 305404337 03 11 51 | 29,86 |
| 183 | NAINITAL | 36004231 | V | N | 22 | N | 01-SEP-23 19-SEP-23 | 305404337 03 11 51 | 10,86 |
| 184 | NAINITAL | 36004231 | V | N | 24 | N | 01-SEP-23 19-SEP-23 | 305404337 03 11 51 | 12,62 |
| 185 | NAINITAL | 36004231 | V | N | 34 | N | 01-SEP-23 19-SEP-23 | 305404337 03 11 51 | 33,84 |
| 186 | NAINITAL | 36004233 | V | N | 26 | N | 01-SEP-23 19-SEP-23 | 305404337 03 01 51 | 63,71,97 |
| 187 | NAINITAL | 36004233 | V | N | 39 | N | 01-SEP-23 19-SEP-23 | 305404337 03 01 51 | 24,71,51 |
| 188 | NAINITAL | 36174228 | V | N | 17 | N | 01-SEP-23 19-SEP-23 | 305404337 03 01 51 | 38,74,00 |
| 189 | NAINITAL | 36174228 | V | N | 18 | N | 01-SEP-23 19-SEP-23 | 305404337 03 01 51 | 85,96,05 |
| 190 | NAINITAL | 36004233 | V | N | 28 | N | 01-SEP-23 20-SEP-23 | 305404337 03 01 51 | 2,46,62 |
| 191 | NAINITAL | 36004233 | V | N | 29 | N | 01-SEP-23 20-SEP-23 | 305404337 03 01 51 | 2,17,12 |
| 192 | NAINITAL | 36004233 | V | N | 27 | N | 01-SEP-23 20-SEP-23 | 305404337 03 05 51 | 1,65,60,00 |

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| 193 | TREASURY | | | 36004233 | V | N | 52 N 01-SEP-23 | 22-SEP-23 305404337 03 01 51 | 17,17,49 |
| 194 | TREASURY | | | 36004231 | V | N | 31 N 01-SEP-23 | 25-SEP-23 305404337 03 01 51 | 16,80,96 |
| 195 | TREASURY | | | 36004231 | V | N | 48 N 01-SEP-23 | 25-SEP-23 305404337 03 01 51 | 1,48,68 |
| 196 | TREASURY | | | 36004231 | V | N | 49 N 01-SEP-23 | 25-SEP-23 305404337 03 01 51 | 2,42,94 |
| 197 | TREASURY | | | 36004231 | V | N | 50 N 01-SEP-23 | 25-SEP-23 305404337 03 01 51 | 1,48,38 |
| 198 | TREASURY | | | 36004231 | V | N | 51 N 01-SEP-23 | 25-SEP-23 305404337 03 01 51 | 1,44,08 |
| 199 | TREASURY | | | 36004233 | V | N | 56 N 01-SEP-23 | 26-SEP-23 305404337 03 01 51 | 1,98,00 |
| 200 | TREASURY | | | 36004233 | V | N | 57 N 01-SEP-23 | 26-SEP-23 305404337 03 01 51 | 1,64,50 |
| 201 | TREASURY | | | 36004233 | V | N | 58 N 01-SEP-23 | 26-SEP-23 305404337 03 01 51 | 1,88,00 |
| 202 | TREASURY | | | 36004233 | V | N | 59 N 01-SEP-23 | 26-SEP-23 305404337 03 01 51 | 91,90 |
| 203 | TREASURY | | | 36004227 | V | N | 41 N 01-SEP-23 | 29-SEP-23 305403337 05 00 51 | 5,07,57,00 |
| 204 | TREASURY | | | 36004227 | V | N | 42 N 01-SEP-23 | 29-SEP-23 305404337 03 01 51 | 48,50 |
| 205 | TREASURY | | | 36004227 | V | N | 43 N 01-SEP-23 | 29-SEP-23 305404337 03 01 51 | 4,04,29,51 |
| 206 | TREASURY | | | 36004227 | V | N | 44 N 01-SEP-23 | 29-SEP-23 305404337 03 01 51 | 2,00,00,00 |
| 207 | TREASURY | | | 36004233 | V | N | 53 N 01-SEP-23 | 29-SEP-23 305404337 03 01 51 | 21,82,73 |
| 208 | TREASURY | | | 36004233 | V | N | 54 N 01-SEP-23 | 29-SEP-23 305404337 03 01 51 | 19,83,92 |
| 209 | TREASURY | | | 36004233 | V | N | 55 N 01-SEP-23 | 29-SEP-23 305404337 03 01 51 | 22,99,32 |
| 210 | TREASURY | | | 36004227 | V | N | 45 N 01-SEP-23 | 30-SEP-23 305404337 03 01 51 | 5,20,79 |
| 211 | TREASURY | | | 36004227 | V | N | 46 N 01-SEP-23 | 30-SEP-23 305404337 03 01 51 | 12,59,65 |
| 212 | TREASURY | | | 36004227 | V | N | 47 N 01-SEP-23 | 30-SEP-23 305404337 03 01 51 | 2,50,16 |
| 213 | NARENDRA NAGAR | | | 39004229 | V | N | 1 N 01-SEP-23 | 08-SEP-23 305404337 03 11 51 | 7,43,49 |
| 214 | NARENDRA NAGAR | | | 39004229 | V | N | 2 N 01-SEP-23 | 08-SEP-23 305404337 03 11 51 | 24,86,30 |
| 215 | NARENDRA NAGAR | | | 39004229 | V | N | 3 N 01-SEP-23 | 08-SEP-23 305404337 03 11 51 | 24,38,10 |
| 216 | PAURI GARHWAL | | | 42004230 | V | N | 2 N 01-SEP-23 | 01-SEP-23 305404337 03 01 51 | 28,27,14 |
| 217 | PAURI GARHWAL | | | 42004230 | V | N | 3 N 01-SEP-23 | 01-SEP-23 305404337 03 01 51 | 84,01,81 |
| 218 | PAURI GARHWAL | | | 42004230 | V | N | 4 N 01-SEP-23 | 01-SEP-23 305404337 03 01 51 | 2,40,99 |
| 219 | PAURI GARHWAL | | | 42004234 | V | N | 20 N 01-SEP-23 | 01-SEP-23 305404337 03 11 51 | 1,70,70,00 |
| 220 | PAURI GARHWAL | | | 42004234 | V | N | 21 N 01-SEP-23 | 01-SEP-23 305404337 03 11 51 | 19,28,13 |
| 221 | PAURI GARHWAL | | | 42004235 | V | N | 1 N 01-SEP-23 | 01-SEP-23 305404337 03 01 51 | 7,75,26 |
| 222 | PAURI GARHWAL | | | 42004235 | V | N | 10 N 01-SEP-23 | 01-SEP-23 305404337 03 01 51 | 2,02,96 |
| 223 | PAURI GARHWAL | | | 42004235 | V | N | 18 N 01-SEP-23 | 01-SEP-23 305404337 03 01 51 | 3,91,29 |
| 224 | PAURI GARHWAL | | | 42004235 | V | N | 9 N 01-SEP-23 | 01-SEP-23 305404337 03 01 51 | 1,68,15 |

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| 225 | PAURI GARHWAL | 42004235 | V | N | 12 | N | 01-SEP-23 | 02-SEP-23 | 305404337 03 01 51 | 1,07,38 |
| 226 | PAURI GARHWAL | 42004235 | V | N | 13 | N | 01-SEP-23 | 02-SEP-23 | 305404337 03 01 51 | 4,57,84 |
| 227 | PAURI GARHWAL | 42004235 | V | N | 19 | N | 01-SEP-23 | 02-SEP-23 | 305404337 03 01 51 | 1,22,72 |
| 228 | PAURI GARHWAL | 42004235 | V | N | 8 | N | 01-SEP-23 | 02-SEP-23 | 305404337 03 01 51 | 12,42,66 |
| 229 | PAURI GARHWAL | 42014227 | V | N | 23 | N | 01-SEP-23 | 05-SEP-23 | 305404337 03 01 51 | 7,26,88 |
| 230 | PAURI GARHWAL | 42014227 | V | N | 24 | N | 01-SEP-23 | 05-SEP-23 | 305404337 03 01 51 | 2,45,44 |
| 231 | PAURI GARHWAL | 42014227 | V | N | 29 | N | 01-SEP-23 | 05-SEP-23 | 305404337 03 01 51 | 1,75,52,22 |
| 232 | PAURI GARHWAL | 42014227 | V | N | 30 | N | 01-SEP-23 | 05-SEP-23 | 305404337 03 01 51 | 19,60,18 |
| 233 | PAURI GARHWAL | 42004230 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 305404337 03 01 51 | 9,71,31,10 |
| 234 | PAURI GARHWAL | 42004235 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 305404337 03 01 51 | 1,38,06 |
| 235 | PAURI GARHWAL | 42004235 | V | N | 11 | N | 01-SEP-23 | 12-SEP-23 | 305404337 03 01 51 | 10,28,37 |
| 236 | PAURI GARHWAL | 42004235 | V | N | 7 | N | 01-SEP-23 | 12-SEP-23 | 305404337 03 01 51 | 18,24,46 |
| 237 | PAURI GARHWAL | 42014231 | V | N | 22 | N | 01-SEP-23 | 12-SEP-23 | 305404337 03 01 51 | 4,60,70 |
| 238 | PAURI GARHWAL | 42004230 | V | N | 14 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 01 51 | 15,33,35 |
| 239 | PAURI GARHWAL | 42004230 | V | N | 15 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 01 51 | 12,30,81 |
| 240 | PAURI GARHWAL | 42004230 | V | N | 16 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 01 51 | 13,90,00 |
| 241 | PAURI GARHWAL | 42014231 | V | N | 31 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 01 51 | 16,92 |
| 242 | PAURI GARHWAL | 42014231 | V | N | 32 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 01 51 | 49,27 |
| 243 | PAURI GARHWAL | 42014226 | V | N | 25 | N | 01-SEP-23 | 18-SEP-23 | 305404337 05 00 51 | 15,12,00 |
| 244 | PAURI GARHWAL | 42014226 | V | N | 26 | N | 01-SEP-23 | 18-SEP-23 | 305404337 05 00 51 | 5,08,22 |
| 245 | PAURI GARHWAL | 42014227 | V | N | 27 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 01 51 | 13,23,00 |
| 246 | PAURI GARHWAL | 42014227 | V | N | 28 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 01 51 | 11,32,80 |
| 247 | PAURI GARHWAL | 42024228 | V | N | 17 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 01 51 | 2,76,40,35 |
| 248 | PAURI GARHWAL | 42024228 | V | N | 33 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 01 51 | 20,31,63 |
| 249 | PAURI GARHWAL | 42024228 | V | N | 34 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 01 51 | 63,82,79 |
| 250 | PAURI GARHWAL | 42024228 | V | N | 40 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 01 51 | 1,51,83 |
| 251 | PAURI GARHWAL | 42024228 | V | N | 38 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 11 51 | 1,09,12,27 |
| 252 | PAURI GARHWAL | 42004235 | V | N | 37 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 20,74,09 |
| 253 | PAURI GARHWAL | 42024228 | V | N | 35 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 19,69,80 |
| 254 | PAURI GARHWAL | 42024228 | V | N | 36 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 17,35,49 |
| 255 | PAURI GARHWAL | 42024228 | V | N | 39 | N | 01-SEP-23 | 20-SEP-23 | 305404337 03 01 51 | 2,79,23,98 |
| 256 | PAURI GARHWAL | 42024228 | V | N | 41 | N | 01-SEP-23 | 20-SEP-23 | 305404337 03 01 51 | 4,90,64 |

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| 257 | PAURI GARHWAL | 42004234 | V | N | 42 | N | 01-SEP-23 | 21-SEP-23 | 305404337 03 11 51 | 60,92 |
| 258 | PAURI GARHWAL | 42004230 | V | N | 47 | N | 01-SEP-23 | 25-SEP-23 | 305403337 04 00 51 | 1,01,54 |
| 259 | PAURI GARHWAL | 42004230 | V | N | 43 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 1,33,00 |
| 260 | PAURI GARHWAL | 42004230 | V | N | 44 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 99,95 |
| 261 | PAURI GARHWAL | 42004230 | V | N | 45 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 48,99,03 |
| 262 | PAURI GARHWAL | 42004230 | V | N | 46 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 2,49,09 |
| 263 | PAURI GARHWAL | 42004234 | V | N | 52 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 21,65,92 |
| 264 | PAURI GARHWAL | 42004234 | V | N | 53 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 19,86,70 |
| 265 | PAURI GARHWAL | 42004234 | V | N | 54 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 11 51 | 1,45,87,01 |
| 266 | PAURI GARHWAL | 42004235 | V | N | 55 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 1,25,55 |
| 267 | PAURI GARHWAL | 42004235 | V | N | 56 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 18,43,75 |
| 268 | PAURI GARHWAL | 42004235 | V | N | 57 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 9,56,69 |
| 269 | PAURI GARHWAL | 42004230 | V | N | 73 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 9,48,13 |
| 270 | PAURI GARHWAL | 42004230 | V | N | 74 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 41,30 |
| 271 | PAURI GARHWAL | 42004235 | V | N | 76 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 12,88,79 |
| 272 | PAURI GARHWAL | 42024228 | V | N | 48 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 1,50,00 |
| 273 | PAURI GARHWAL | 42024228 | V | N | 49 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 33,11,87 |
| 274 | PAURI GARHWAL | 42024228 | V | N | 50 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 45,25,70 |
| 275 | PAURI GARHWAL | 42024228 | V | N | 51 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 61,25,86 |
| 276 | PAURI GARHWAL | 42024228 | V | N | 58 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 43,42,95 |
| 277 | PAURI GARHWAL | 42024228 | V | N | 59 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 56,03,11 |
| 278 | PAURI GARHWAL | 42024228 | V | N | 60 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 35,35,44 |
| 279 | PAURI GARHWAL | 42004235 | V | N | 62 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 2,12,40 |
| 280 | PAURI GARHWAL | 42004235 | V | N | 63 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 21,73,68 |
| 281 | PAURI GARHWAL | 42004235 | V | N | 64 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 35,75,24 |
| 282 | PAURI GARHWAL | 42004235 | V | N | 65 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 3,06,80 |
| 283 | PAURI GARHWAL | 42004235 | V | N | 66 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 33,36,45 |
| 284 | PAURI GARHWAL | 42004235 | V | N | 67 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 24,32,57 |
| 285 | PAURI GARHWAL | 42004235 | V | N | 68 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 4,98,08 |
| 286 | PAURI GARHWAL | 42004235 | V | N | 69 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 7,59,45 |
| 287 | PAURI GARHWAL | 42004235 | V | N | 70 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 2,76,12 |
| 288 | PAURI GARHWAL | 42004235 | V | N | 71 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 2,28,92 |

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| 289 | PAURI GARHWAL | 42004235 | V | N | 72 | N | 01-SEP-23 | 29-SEP-23 | 305404337 | 03 01 51 | 1,07,38 |
| 290 | PAURI GARHWAL | 42014226 | V | N | 61 | N | 01-SEP-23 | 29-SEP-23 | 305401337 | 01 01 51 | 3,75,00 |
| 291 | PAURI GARHWAL | 42014227 | V | N | 75 | N | 01-SEP-23 | 30-SEP-23 | 305404337 | 03 01 51 | 10,99,17 |
| 292 | PITHORAGARH | 38024231 | V | N | 1 | N | 01-SEP-23 | 11-SEP-23 | 305404337 | 03 01 51 | 1,57,16,89 |
| 293 | PITHORAGARH | 38024231 | V | N | 2 | N | 01-SEP-23 | 11-SEP-23 | 305404337 | 03 01 51 | 7,87,65 |
| 294 | PITHORAGARH | 38014229 | V | N | 3 | N | 01-SEP-23 | 14-SEP-23 | 305404337 | 03 01 51 | 12,80,49 |
| 295 | PITHORAGARH | 38004234 | V | N | 6 | N | 01-SEP-23 | 15-SEP-23 | 305404337 | 03 01 51 | 18,41,51 |
| 296 | PITHORAGARH | 38014229 | V | N | 4 | N | 01-SEP-23 | 15-SEP-23 | 305404337 | 03 01 51 | 6,49,00 |
| 297 | PITHORAGARH | 38014229 | V | N | 5 | N | 01-SEP-23 | 18-SEP-23 | 305404337 | 03 01 51 | 2,39,39,32 |
| 298 | PITHORAGARH | 38014229 | V | N | 7 | N | 01-SEP-23 | 19-SEP-23 | 305404337 | 03 01 51 | 80,30,00 |
| 299 | PITHORAGARH | 38014229 | V | N | 8 | N | 01-SEP-23 | 19-SEP-23 | 305404337 | 03 01 51 | 38,26,00 |
| 300 | PITHORAGARH | 38084227 | V | N | 10 | N | 01-SEP-23 | 21-SEP-23 | 305404337 | 03 01 51 | 52,20,00 |
| 301 | PITHORAGARH | 38084227 | V | N | 11 | N | 01-SEP-23 | 21-SEP-23 | 305404337 | 03 01 51 | 55,99 |
| 302 | PITHORAGARH | 38084227 | V | N | 12 | N | 01-SEP-23 | 21-SEP-23 | 305404337 | 03 01 51 | 44,80 |
| 303 | PITHORAGARH | 38084227 | V | N | 9 | N | 01-SEP-23 | 21-SEP-23 | 305404337 | 03 01 51 | 19,20,87 |
| 304 | PITHORAGARH | 38004234 | V | N | 22 | N | 01-SEP-23 | 22-SEP-23 | 305404337 | 03 01 51 | 1,34,38 |
| 305 | PITHORAGARH | 38004234 | V | N | 23 | N | 01-SEP-23 | 22-SEP-23 | 305404337 | 03 01 51 | 48,85 |
| 306 | PITHORAGARH | 38004234 | V | N | 24 | N | 01-SEP-23 | 22-SEP-23 | 305404337 | 03 01 51 | 25,51 |
| 307 | PITHORAGARH | 38004234 | V | N | 25 | N | 01-SEP-23 | 22-SEP-23 | 305404337 | 03 01 51 | 18,32,25 |
| 308 | PITHORAGARH | 38004234 | V | N | 26 | N | 01-SEP-23 | 22-SEP-23 | 305404337 | 03 01 51 | 18,18,58 |
| 309 | PITHORAGARH | 38004234 | V | N | 27 | N | 01-SEP-23 | 22-SEP-23 | 305404337 | 03 01 51 | 12,75,05 |
| 310 | PITHORAGARH | 38004234 | V | N | 28 | N | 01-SEP-23 | 22-SEP-23 | 305404337 | 03 01 51 | 48,93,04 |
| 311 | PITHORAGARH | 38014229 | V | N | 13 | N | 01-SEP-23 | 25-SEP-23 | 305404337 | 03 01 51 | 7,78,80 |
| 312 | PITHORAGARH | 38014229 | V | N | 14 | N | 01-SEP-23 | 25-SEP-23 | 305404337 | 03 01 51 | 8,04,76 |
| 313 | PITHORAGARH | 38014229 | V | N | 15 | N | 01-SEP-23 | 25-SEP-23 | 305404337 | 03 01 51 | 2,82,95,59 |
| 314 | PITHORAGARH | 38084227 | V | N | 16 | N | 01-SEP-23 | 25-SEP-23 | 305404337 | 03 01 51 | 24,59,31 |
| 315 | PITHORAGARH | 38084227 | V | N | 17 | N | 01-SEP-23 | 25-SEP-23 | 305404337 | 03 01 51 | 19,49,76 |
| 316 | PITHORAGARH | 38004234 | V | N | 29 | N | 01-SEP-23 | 26-SEP-23 | 305404337 | 03 01 51 | 13,69,48 |
| 317 | PITHORAGARH | 38004234 | V | N | 30 | N | 01-SEP-23 | 26-SEP-23 | 305404337 | 03 01 51 | 40,11,48 |
| 318 | PITHORAGARH | 38014229 | V | N | 19 | N | 01-SEP-23 | 26-SEP-23 | 305404337 | 03 01 51 | 14,14,28 |
| 319 | PITHORAGARH | 38014229 | V | N | 20 | N | 01-SEP-23 | 26-SEP-23 | 305404337 | 03 01 51 | 33,18,98 |
| 320 | PITHORAGARH | 38084227 | V | N | 18 | N | 01-SEP-23 | 26-SEP-23 | 305404337 | 03 01 51 | 45,91,83 |

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| 321 | PITHORAGARH | 38004234 | V | N | 31 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 11,02,38 |
| 322 | PITHORAGARH | 38004234 | V | N | 32 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 11,14,75,78 |
| 323 | PITHORAGARH | 38084227 | V | N | 21 | N | 01-SEP-23 | 29-SEP-23 | 305404337 03 01 51 | 4,95,66 |
| 324 | RUDRAPRAYAG | 90004227 | V | N | 11 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 01 51 | 1,90,00 |
| 325 | RUDRAPRAYAG | 90004227 | V | N | 10 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 11 51 | 65,99 |
| 326 | RUDRAPRAYAG | 90004227 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 11 51 | 1,94,04 |
| 327 | RUDRAPRAYAG | 90004227 | V | N | 9 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 11 51 | 1,77,68 |
| 328 | RUDRAPRAYAG | 90034228 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 01 51 | 16,27,20 |
| 329 | RUDRAPRAYAG | 90034228 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 01 51 | 2,47,94 |
| 330 | RUDRAPRAYAG | 90034228 | V | N | 12 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 11 51 | 14,79,50 |
| 331 | RUDRAPRAYAG | 90034228 | V | N | 27 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 11 51 | 20,29,48 |
| 332 | RUDRAPRAYAG | 90034228 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 11 51 | 15,57,66 |
| 333 | RUDRAPRAYAG | 90034229 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 01 51 | 22,42,00 |
| 334 | RUDRAPRAYAG | 90034229 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 01 51 | 14,27,80 |
| 335 | RUDRAPRAYAG | 90034229 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 01 51 | 22,42,00 |
| 336 | RUDRAPRAYAG | 90034229 | V | N | 4 | N | 01-SEP-23 | 13-SEP-23 | 305404337 03 01 51 | 12,98,00 |
| 337 | RUDRAPRAYAG | 90034228 | V | N | 28 | N | 01-SEP-23 | 14-SEP-23 | 305404337 03 11 51 | 14,71,66 |
| 338 | RUDRAPRAYAG | 90034228 | V | N | 17 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 72,77 |
| 339 | RUDRAPRAYAG | 90034228 | V | N | 19 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 81,43 |
| 340 | RUDRAPRAYAG | 90034228 | V | N | 20 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 66,23 |
| 341 | RUDRAPRAYAG | 90034228 | V | N | 21 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 47,31 |
| 342 | RUDRAPRAYAG | 90034228 | V | N | 22 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 57,40 |
| 343 | RUDRAPRAYAG | 90034228 | V | N | 16 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 11 51 | 1,18,45 |
| 344 | RUDRAPRAYAG | 90034228 | V | N | 18 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 11 51 | 8,85,94 |
| 345 | RUDRAPRAYAG | 90034229 | V | N | 13 | N | 01-SEP-23 | 20-SEP-23 | 305404337 03 01 51 | 60,36,46 |
| 346 | RUDRAPRAYAG | 90034229 | V | N | 14 | N | 01-SEP-23 | 20-SEP-23 | 305404337 03 01 51 | 3,09,63,15 |
| 347 | RUDRAPRAYAG | 90034229 | V | N | 15 | N | 01-SEP-23 | 20-SEP-23 | 305404337 03 01 51 | 29,98,00 |
| 348 | RUDRAPRAYAG | 90034228 | V | N | 23 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 01 51 | 12,00,06 |
| 349 | RUDRAPRAYAG | 90034228 | V | N | 24 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 11 51 | 29,94,78 |
| 350 | RUDRAPRAYAG | 90034228 | V | N | 25 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 11 51 | 14,79,50 |
| 351 | RUDRAPRAYAG | 90034228 | V | N | 26 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 11 51 | 24,90,48 |
| 352 | RUDRAPRAYAG | 90004227 | V | N | 29 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 11 51 | 54,38,80 |

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| 353 | RUDRAPRAYAG | 90004226 | V | N | 30 | N | 01-SEP-23 | 27-SEP-23 | 305401337 01 01 51 | 23,36,40 |
| 354 | TEHRI GARHWAL | 61014230 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 305404337 03 01 51 | 1,26,71,85 |
| 355 | TEHRI GARHWAL | 61014230 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 305404337 03 01 51 | 91,00,00 |
| 356 | TEHRI GARHWAL | 61014230 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 305404337 03 01 51 | 31,02,46 |
| 357 | TEHRI GARHWAL | 61024232 | V | N | 4 | N | 01-SEP-23 | 16-SEP-23 | 305404337 03 11 51 | 1,52,36,02 |
| 358 | TEHRI GARHWAL | 61014230 | V | N | 6 | N | 01-SEP-23 | 18-SEP-23 | 305403337 04 00 51 | 8,64,83 |
| 359 | TEHRI GARHWAL | 61014230 | V | N | 5 | N | 01-SEP-23 | 18-SEP-23 | 305404337 03 01 51 | 8,00,00,00 |
| 360 | TEHRI GARHWAL | 61004235 | V | N | 20 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 2,70,00 |
| 361 | TEHRI GARHWAL | 61024232 | V | N | 16 | N | 01-SEP-23 | 21-SEP-23 | 305404337 03 01 51 | 24,82,32 |
| 362 | TEHRI GARHWAL | 61024232 | V | N | 17 | N | 01-SEP-23 | 21-SEP-23 | 305404337 03 01 51 | 40,51,26 |
| 363 | TEHRI GARHWAL | 61024232 | V | N | 18 | N | 01-SEP-23 | 21-SEP-23 | 305404337 03 01 51 | 24,94,59 |
| 364 | TEHRI GARHWAL | 61004235 | V | N | 21 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 01 51 | 1,35,00 |
| 365 | TEHRI GARHWAL | 61014230 | V | N | 7 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 11 51 | 45,42 |
| 366 | TEHRI GARHWAL | 61014230 | V | N | 8 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 11 51 | 90,55 |
| 367 | TEHRI GARHWAL | 61014230 | V | N | 9 | N | 01-SEP-23 | 22-SEP-23 | 305404337 03 11 51 | 32,57 |
| 368 | TEHRI GARHWAL | 61004235 | V | N | 22 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 4,59,99 |
| 369 | TEHRI GARHWAL | 61014230 | V | N | 10 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 71,07 |
| 370 | TEHRI GARHWAL | 61014230 | V | N | 11 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 1,48,87 |
| 371 | TEHRI GARHWAL | 61014230 | V | N | 12 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 1,62,86 |
| 372 | TEHRI GARHWAL | 61024232 | V | N | 13 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 1,08,48,64 |
| 373 | TEHRI GARHWAL | 61024232 | V | N | 14 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 58,76,35 |
| 374 | TEHRI GARHWAL | 61024232 | V | N | 15 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 58,76,35 |
| 375 | TEHRI GARHWAL | 61024232 | V | N | 19 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 10,27,24 |
| 376 | TEHRI GARHWAL | 61004235 | V | N | 23 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 1,74,79 |
| 377 | UDHAM SINGH NAGAR | 75004227 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 305404337 03 01 51 | 1,19,09 |
| 378 | UDHAM SINGH NAGAR | 75004227 | V | N | 2 | N | 01-SEP-23 | 12-SEP-23 | 305404337 03 01 51 | 15,00,00,00 |
| 379 | UDHAM SINGH NAGAR | 75004227 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 | 305404337 03 01 51 | 65,73,86 |
| 380 | UDHAM SINGH NAGAR | 75024227 | V | N | 13 | N | 01-SEP-23 | 15-SEP-23 | 305404337 03 01 51 | 1,58,00,20 |
| 381 | UDHAM SINGH NAGAR | 75004227 | V | N | 4 | N | 01-SEP-23 | 20-SEP-23 | 305404337 03 01 51 | 22,30,20 |

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| 382 | UDHAM SINGH NAGAR | 75024227 | V | N | 14 | N | 01-SEP-23 | 20-SEP-23 | 305404337 | 03 01 51 | 19,80,39 |
| 383 | UDHAM SINGH NAGAR | 75004227 | V | N | 10 | N | 01-SEP-23 | 21-SEP-23 | 305404337 | 03 01 51 | 88,50 |
| 384 | UDHAM SINGH NAGAR | 75004227 | V | N | 11 | N | 01-SEP-23 | 21-SEP-23 | 305404337 | 03 01 51 | 58,21 |
| 385 | UDHAM SINGH NAGAR | 75004227 | V | N | 5 | N | 01-SEP-23 | 21-SEP-23 | 305404337 | 03 01 51 | 7,99,20,00 |
| 386 | UDHAM SINGH NAGAR | 75004227 | V | N | 6 | N | 01-SEP-23 | 21-SEP-23 | 305404337 | 03 01 51 | 8,85,00 |
| 387 | UDHAM SINGH NAGAR | 75004227 | V | N | 7 | N | 01-SEP-23 | 21-SEP-23 | 305404337 | 03 01 51 | 5,66,40 |
| 388 | UDHAM SINGH NAGAR | 75004227 | V | N | 8 | N | 01-SEP-23 | 21-SEP-23 | 305404337 | 03 01 51 | 88,50 |
| 389 | UDHAM SINGH NAGAR | 75004227 | V | N | 9 | N | 01-SEP-23 | 21-SEP-23 | 305404337 | 03 01 51 | 59,00 |
| 390 | UDHAM SINGH NAGAR | 75024227 | V | N | 12 | N | 01-SEP-23 | 21-SEP-23 | 305404337 | 03 01 51 | 19,98,88 |
| 391 | UDHAM SINGH NAGAR | 75024227 | V | N | 15 | N | 01-SEP-23 | 25-SEP-23 | 305404337 | 03 01 51 | 53,03,50 |
| 392 | UDHAM SINGH NAGAR | 75024227 | V | N | 16 | N | 01-SEP-23 | 25-SEP-23 | 305404337 | 03 01 51 | 7,20,16,51 |
| 393 | UDHAM SINGH NAGAR | 75024227 | V | N | 17 | N | 01-SEP-23 | 25-SEP-23 | 305404337 | 03 01 51 | 5,96,56 |
| 394 | UDHAM SINGH NAGAR | 75074228 | V | N | 18 | N | 01-SEP-23 | 26-SEP-23 | 305404337 | 03 11 51 | 1,66,23,92 |
| 395 | UDHAM SINGH NAGAR | 75074228 | V | N | 19 | N | 01-SEP-23 | 26-SEP-23 | 305404337 | 03 11 51 | 1,00,29,14 |
| 396 | UDHAM SINGH NAGAR | 75074228 | V | N | 20 | N | 01-SEP-23 | 26-SEP-23 | 305404337 | 03 11 51 | 1,48,75,89 |
| 397 | UDHAM SINGH NAGAR | 75074228 | V | N | 21 | N | 01-SEP-23 | 26-SEP-23 | 305404337 | 03 11 51 | 1,30,08,65 |
| 398 | UDHAM SINGH NAGAR | 75024227 | V | N | 22 | N | 01-SEP-23 | 27-SEP-23 | 305404337 | 03 01 51 | 20,99,51 |
| 399 | UDHAM SINGH NAGAR | 75024227 | V | N | 23 | N | 01-SEP-23 | 27-SEP-23 | 305404337 | 03 01 51 | 98,95,22 |
| 400 | UTTARKASHI | 41004234 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 305404337 | 03 01 51 | 49,34,05 |
| 401 | UTTARKASHI | 41004234 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 305404337 | 03 01 51 | 24,96,27 |
| 402 | UTTARKASHI | 41034233 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 305404337 | 03 01 51 | 6,35,78 |
| 403 | UTTARKASHI | 41024229 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 305404337 | 03 01 51 | 1,50,00,00 |
| 404 | UTTARKASHI | 41014229 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 305404337 | 03 01 51 | 4,77,90 |
| 405 | UTTARKASHI | 41014229 | V | N | 4 | N | 01-SEP-23 | 14-SEP-23 | 305404337 | 03 11 51 | 1,12,10 |

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| 406 | UTTARKASHI | 41004234 | V | N | 10 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 30,00,00 |
| 407 | UTTARKASHI | 41004234 | V | N | 11 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 24,03,60 |
| 408 | UTTARKASHI | 41004234 | V | N | 12 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 68,85,44 |
| 409 | UTTARKASHI | 41004234 | V | N | 13 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 49,67,46 |
| 410 | UTTARKASHI | 41004234 | V | N | 15 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 4,10,64 |
| 411 | UTTARKASHI | 41004234 | V | N | 16 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 78,40 |
| 412 | UTTARKASHI | 41034233 | V | N | 7 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 4,39,03,84 |
| 413 | UTTARKASHI | 41034233 | V | N | 8 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 2,50,00 |
| 414 | UTTARKASHI | 41034233 | V | N | 9 | N | 01-SEP-23 | 19-SEP-23 | 305404337 03 01 51 | 1,69,80,97 |
| 415 | UTTARKASHI | 41004234 | V | N | 14 | N | 01-SEP-23 | 21-SEP-23 | 305404337 03 01 51 | 24,54,38 |
| 416 | UTTARKASHI | 41004234 | V | N | 17 | N | 01-SEP-23 | 21-SEP-23 | 305404337 03 01 51 | 4,10,64 |
| 417 | UTTARKASHI | 41004234 | V | N | 18 | N | 01-SEP-23 | 21-SEP-23 | 305404337 03 01 51 | 2,20,36,69 |
| 418 | UTTARKASHI | 41034233 | V | N | 19 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 6,08,30 |
| 419 | UTTARKASHI | 41034233 | V | N | 20 | N | 01-SEP-23 | 25-SEP-23 | 305404337 03 01 51 | 4,29,52 |
| 420 | UTTARKASHI | 41004233 | V | N | 26 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 2,34,82 |
| 421 | UTTARKASHI | 41004233 | V | N | 27 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 3,60,28,90 |
| 422 | UTTARKASHI | 41004233 | V | N | 28 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 49,84,58 |
| 423 | UTTARKASHI | 41004233 | V | N | 29 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 24,88,62 |
| 424 | UTTARKASHI | 41004233 | V | N | 30 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 24,66,15 |
| 425 | UTTARKASHI | 41004234 | V | N | 31 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 3,49,13,55 |
| 426 | UTTARKASHI | 41024229 | V | N | 25 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 7,61,52 |
| 427 | UTTARKASHI | 41034233 | V | N | 21 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 1,56,48 |
| 428 | UTTARKASHI | 41034233 | V | N | 22 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 95,56 |
| 429 | UTTARKASHI | 41034233 | V | N | 23 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 91,38 |
| 430 | UTTARKASHI | 41034233 | V | N | 24 | N | 01-SEP-23 | 26-SEP-23 | 305404337 03 01 51 | 2,17,01 |
| 431 | UTTARKASHI | 41034233 | V | N | 32 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 66,08 |
| 432 | UTTARKASHI | 41034233 | V | N | 33 | N | 01-SEP-23 | 27-SEP-23 | 305404337 03 01 51 | 33,28,45 |

2,43,67,11,07

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| 1 | DEHRADUN | 01004234 | V | N | 11 | N | 01-SEP-23 | 29-SEP-23 | 405980051 03 00 53 | 2,04,19,55 |
| 2 | DEHRADUN | 01004234 | V | N | 12 | N | 01-SEP-23 | 29-SEP-23 | 405980051 03 00 53 | 92,81,76 |
| 3 | PITHORAGARH | 38084227 | V | N | 6 | N | 01-SEP-23 | 29-SEP-23 | 405980051 03 00 53 | 10,98,24 |

3,07,99,55

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| 1 | ALMORA | 37004234 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 505404337 | 03 01 53 | 53,08,80 |
| 2 | ALMORA | 37004234 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 505404337 | 03 01 53 | 5,33,00 |
| 3 | ALMORA | 37004234 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 505404337 | 03 01 53 | 10,02,87 |
| 4 | ALMORA | 37004234 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 505404337 | 03 01 53 | 5,85,70 |
| 5 | ALMORA | 37004234 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 505404337 | 03 01 53 | 3,30,36 |
| 6 | ALMORA | 37004234 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 505404337 | 03 01 53 | 3,95,06 |
| 7 | ALMORA | 37014228 | V | N | 15 | N | 01-SEP-23 | 04-SEP-23 | 505404337 | 03 01 53 | 1,20,36 |
| 8 | ALMORA | 37014228 | V | N | 17 | N | 01-SEP-23 | 04-SEP-23 | 505404337 | 03 01 53 | 4,11,70,30 |
| 9 | ALMORA | 37014228 | V | N | 28 | N | 01-SEP-23 | 04-SEP-23 | 505404337 | 98 01 53 | 1,20,36 |
| 10 | ALMORA | 37014233 | V | N | 24 | N | 01-SEP-23 | 06-SEP-23 | 505404337 | 03 01 53 | 99,24 |
| 11 | ALMORA | 37014233 | V | N | 25 | N | 01-SEP-23 | 06-SEP-23 | 505404337 | 03 01 53 | 99,97 |
| 12 | ALMORA | 37014233 | V | N | 26 | N | 01-SEP-23 | 06-SEP-23 | 505404337 | 03 01 53 | 99,08 |
| 13 | ALMORA | 37014233 | V | N | 27 | N | 01-SEP-23 | 06-SEP-23 | 505404337 | 03 01 53 | 98,10 |
| 14 | ALMORA | 37004233 | V | N | 11 | N | 01-SEP-23 | 08-SEP-23 | 505404337 | 03 01 53 | 24,25 |
| 15 | ALMORA | 37004233 | V | N | 12 | N | 01-SEP-23 | 08-SEP-23 | 505404337 | 03 01 53 | 35,50 |
| 16 | ALMORA | 37004233 | V | N | 13 | N | 01-SEP-23 | 08-SEP-23 | 505404337 | 03 01 53 | 1,15,64,96 |
| 17 | ALMORA | 37004233 | V | N | 14 | N | 01-SEP-23 | 08-SEP-23 | 505404337 | 03 01 53 | 3,58,25 |
| 18 | ALMORA | 37004233 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 | 505404337 | 03 01 53 | 35,50 |
| 19 | ALMORA | 37004233 | V | N | 8 | N | 01-SEP-23 | 08-SEP-23 | 505404337 | 03 01 53 | 86,00 |
| 20 | ALMORA | 37004233 | V | N | 10 | N | 01-SEP-23 | 08-SEP-23 | 505404337 | 98 01 53 | 7,44,38 |
| 21 | ALMORA | 37004233 | V | N | 9 | N | 01-SEP-23 | 08-SEP-23 | 505404337 | 98 01 53 | 2,53,58 |
| 22 | ALMORA | 37004234 | V | N | 29 | N | 01-SEP-23 | 11-SEP-23 | 505404337 | 03 01 53 | 90,61 |
| 23 | ALMORA | 37004234 | V | N | 30 | N | 01-SEP-23 | 11-SEP-23 | 505404337 | 03 01 53 | 2,49,18 |
| 24 | ALMORA | 37004234 | V | N | 31 | N | 01-SEP-23 | 11-SEP-23 | 505404337 | 03 01 53 | 75,78 |
| 25 | ALMORA | 37004234 | V | N | 32 | N | 01-SEP-23 | 11-SEP-23 | 505404337 | 03 01 53 | 1,30,00 |
| 26 | ALMORA | 37014233 | V | N | 18 | N | 01-SEP-23 | 11-SEP-23 | 505404337 | 03 01 53 | 1,98,40 |
| 27 | ALMORA | 37014233 | V | N | 20 | N | 01-SEP-23 | 11-SEP-23 | 505404337 | 03 01 53 | 35,60 |
| 28 | ALMORA | 37014233 | V | N | 21 | N | 01-SEP-23 | 11-SEP-23 | 505404337 | 03 01 53 | 1,39,79,57 |
| 29 | ALMORA | 37014233 | V | N | 22 | N | 01-SEP-23 | 11-SEP-23 | 505404337 | 03 01 53 | 35,31,53 |
| 30 | ALMORA | 37014233 | V | N | 23 | N | 01-SEP-23 | 11-SEP-23 | 505404337 | 03 01 53 | 99,05 |
| 31 | ALMORA | 37014233 | V | N | 16 | N | 01-SEP-23 | 11-SEP-23 | 505404337 | 98 01 53 | 2,45,02,74 |
| 32 | ALMORA | 37014233 | V | N | 19 | N | 01-SEP-23 | 11-SEP-23 | 505404337 | 98 01 53 | 5,86,30,48 |

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| 33 | ALMORA | 37004233 | V | N | 33 | N 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 34,30,00 |
| 34 | ALMORA | 37004233 | V | N | 35 | N 01-SEP-23 | 14-SEP-23 | 505404337 98 01 53 | 25,77,79 |
| 35 | ALMORA | 37014233 | V | N | 34 | N 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 1,49,73 |
| 36 | ALMORA | 37014228 | V | N | 36 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 2,68,41,15 |
| 37 | ALMORA | 37014233 | V | N | 37 | N 01-SEP-23 | 16-SEP-23 | 505404337 98 01 53 | 6,15,06,63 |
| 38 | ALMORA | 37014228 | V | N | 38 | N 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 85,00 |
| 39 | ALMORA | 37014228 | V | N | 40 | N 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 2,17,12 |
| 40 | ALMORA | 37014228 | V | N | 41 | N 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 2,59,80 |
| 41 | ALMORA | 37014228 | V | N | 42 | N 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 1,66,38 |
| 42 | ALMORA | 37014228 | V | N | 45 | N 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 17,84,42 |
| 43 | ALMORA | 37014228 | V | N | 46 | N 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 18,51,94 |
| 44 | ALMORA | 37014228 | V | N | 39 | N 01-SEP-23 | 18-SEP-23 | 505404337 98 01 53 | 2,69,39 |
| 45 | ALMORA | 37014228 | V | N | 43 | N 01-SEP-23 | 18-SEP-23 | 505404337 98 01 53 | 2,68,46 |
| 46 | ALMORA | 37014228 | V | N | 44 | N 01-SEP-23 | 18-SEP-23 | 505404337 98 01 53 | 51,88,47 |
| 47 | ALMORA | 37014233 | V | N | 61 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 3,71,80 |
| 48 | ALMORA | 37014233 | V | N | 62 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 2,75,00 |
| 49 | ALMORA | 37014233 | V | N | 63 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 2,75,00 |
| 50 | ALMORA | 37014233 | V | N | 64 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 1,04,50 |
| 51 | ALMORA | 37014233 | V | N | 65 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 1,87,00 |
| 52 | ALMORA | 37014233 | V | N | 66 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 28,82,00 |
| 53 | ALMORA | 37014233 | V | N | 67 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 68,75 |
| 54 | ALMORA | 37014233 | V | N | 68 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 5,41,75 |
| 55 | ALMORA | 37014233 | V | N | 60 | N 01-SEP-23 | 19-SEP-23 | 505404337 98 01 53 | 3,07,91,98 |
| 56 | ALMORA | 37004233 | V | N | 47 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 1,56,57 |
| 57 | ALMORA | 37004233 | V | N | 49 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 17,32,20 |
| 58 | ALMORA | 37004233 | V | N | 50 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 12,02,42 |
| 59 | ALMORA | 37004233 | V | N | 51 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 96,00 |
| 60 | ALMORA | 37004233 | V | N | 48 | N 01-SEP-23 | 20-SEP-23 | 505404337 98 01 53 | 1,05,96,78 |
| 61 | ALMORA | 37004233 | V | N | 52 | N 01-SEP-23 | 20-SEP-23 | 505404337 98 01 53 | 2,07,23,64 |
| 62 | ALMORA | 37004234 | V | N | 55 | N 01-SEP-23 | 20-SEP-23 | 505404337 01 02 53 | 12,02,78,18 |
| 63 | ALMORA | 37004234 | V | N | 53 | N 01-SEP-23 | 20-SEP-23 | 505404337 98 01 53 | 4,71,30,53 |
| 64 | ALMORA | 37004234 | V | N | 54 | N 01-SEP-23 | 20-SEP-23 | 505404337 98 01 53 | 90,13,22 |

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| 65 | ALMORA | 37004234 | V | N | 56 | N | 01-SEP-23 | 20-SEP-23 | 505404337 98 01 53 | 3,15,36,85 |
| 66 | ALMORA | 37014233 | V | N | 57 | N | 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 10,40,98 |
| 67 | ALMORA | 37014233 | V | N | 59 | N | 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 5,06,98 |
| 68 | ALMORA | 37014233 | V | N | 58 | N | 01-SEP-23 | 20-SEP-23 | 505404337 98 01 53 | 15,69,63 |
| 69 | ALMORA | 37004233 | V | N | 69 | N | 01-SEP-23 | 21-SEP-23 | 505404337 98 01 53 | 2,81,12,04 |
| 70 | ALMORA | 37004233 | V | N | 104 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 1,76,70,36 |
| 71 | ALMORA | 37004233 | V | N | 107 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 3,42,18,17 |
| 72 | ALMORA | 37014228 | V | N | 72 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 18,97,58 |
| 73 | ALMORA | 37014228 | V | N | 73 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 4,80,00 |
| 74 | ALMORA | 37014228 | V | N | 74 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 4,55,86 |
| 75 | ALMORA | 37014228 | V | N | 82 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 92,09,39 |
| 76 | ALMORA | 37014228 | V | N | 83 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 1,84,39,44 |
| 77 | ALMORA | 37014228 | V | N | 85 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 15,36,08 |
| 78 | ALMORA | 37014228 | V | N | 86 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 99,12,00 |
| 79 | ALMORA | 37014228 | V | N | 70 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 1,24,37 |
| 80 | ALMORA | 37014228 | V | N | 71 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 60,00 |
| 81 | ALMORA | 37014228 | V | N | 75 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 1,82,90 |
| 82 | ALMORA | 37014228 | V | N | 76 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 2,12,40 |
| 83 | ALMORA | 37014228 | V | N | 78 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 1,82,90 |
| 84 | ALMORA | 37014228 | V | N | 79 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 3,90,59,26 |
| 85 | ALMORA | 37014228 | V | N | 80 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 10,94,14,02 |
| 86 | ALMORA | 37014228 | V | N | 81 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 1,64,48,57 |
| 87 | ALMORA | 37014228 | V | N | 84 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 8,88,38,74 |
| 88 | ALMORA | 37014233 | V | N | 77 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 2,69,82,55 |
| 89 | ALMORA | 37014233 | V | N | 87 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 1,54,53,28 |
| 90 | ALMORA | 37014233 | V | N | 88 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 2,48,64,30 |
| 91 | ALMORA | 37004233 | V | N | 108 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 99,34 |
| 92 | ALMORA | 37004233 | V | N | 109 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,00,00 |
| 93 | ALMORA | 37004233 | V | N | 110 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 24,91 |
| 94 | ALMORA | 37004234 | V | N | 111 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 8,59,04 |
| 95 | ALMORA | 37004234 | V | N | 113 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,93,25 |
| 96 | ALMORA | 37004234 | V | N | 114 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 5,51,06 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 97 | ALMORA | 37004234 | V | N | 115 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 85,36,19 |
| 98 | ALMORA | 37004234 | V | N | 116 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 84,31,43 |
| 99 | ALMORA | 37004234 | V | N | 117 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 50,00 |
| 100 | ALMORA | 37004234 | V | N | 118 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 1,67,57 |
| 101 | ALMORA | 37004234 | V | N | 112 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 2,36,00 |
| 102 | ALMORA | 37014228 | V | N | 142 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 99,70 |
| 103 | ALMORA | 37014228 | V | N | 146 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 94,56 |
| 104 | ALMORA | 37014228 | V | N | 140 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 3,60,00,00 |
| 105 | ALMORA | 37014228 | V | N | 143 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 66,18 |
| 106 | ALMORA | 37014228 | V | N | 144 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 44,79 |
| 107 | ALMORA | 37014228 | V | N | 145 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 2,78,05 |
| 108 | ALMORA | 37014228 | V | N | 147 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 95,56 |
| 109 | ALMORA | 37014228 | V | N | 148 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 1,00,00 |
| 110 | ALMORA | 37014228 | V | N | 149 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 1,42,91 |
| 111 | ALMORA | 37014228 | V | N | 150 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 2,06,37 |
| 112 | ALMORA | 37014228 | V | N | 151 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 1,33,78 |
| 113 | ALMORA | 37014228 | V | N | 152 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 89,19 |
| 114 | ALMORA | 37014228 | V | N | 153 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 4,60,19 |
| 115 | ALMORA | 37014228 | V | N | 154 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 14,93 |
| 116 | ALMORA | 37014233 | V | N | 139 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 1,27,03 |
| 117 | ALMORA | 37014233 | V | N | 141 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 1,43,34 |
| 118 | ALMORA | 37014233 | V | N | 155 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 71,67 |
| 119 | ALMORA | 37014233 | V | N | 157 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 81,22 |
| 120 | ALMORA | 37014233 | V | N | 156 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 1,14,67 |
| 121 | ALMORA | 37004233 | V | N | 105 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,60,00 |
| 122 | ALMORA | 37004233 | V | N | 120 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,37,60 |
| 123 | ALMORA | 37004233 | V | N | 119 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 2,33,22,90 |
| 124 | ALMORA | 37004234 | V | N | 122 | N | 01-SEP-23 26-SEP-23 | 505404337 01 02 53 | 4,41,19,18 |
| 125 | ALMORA | 37004234 | V | N | 123 | N | 01-SEP-23 26-SEP-23 | 505404337 01 02 53 | 3,45,45,99 |
| 126 | ALMORA | 37004234 | V | N | 124 | N | 01-SEP-23 26-SEP-23 | 505404337 01 02 53 | 1,41,60,00 |
| 127 | ALMORA | 37004234 | V | N | 127 | N | 01-SEP-23 26-SEP-23 | 505404337 01 02 53 | 15,90,05 |
| 128 | ALMORA | 37004234 | V | N | 128 | N | 01-SEP-23 26-SEP-23 | 505404337 01 02 53 | 24,98,65 |

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| 130 | ALMORA | 37004234 | V | N | 125 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 1,91,87,10 |
| 131 | ALMORA | 37004234 | V | N | 129 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 1,32,17,24 |
| 132 | ALMORA | 37004234 | V | N | 132 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 1,31,38,71 |
| 133 | ALMORA | 37004234 | V | N | 133 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 1,19,06,71 |
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| 135 | ALMORA | 37004234 | V | N | 135 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 7,39,84 |
| 136 | ALMORA | 37004234 | V | N | 136 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 4,71,80 |
| 137 | ALMORA | 37004234 | V | N | 137 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 1,73,45 |
| 138 | ALMORA | 37004234 | V | N | 106 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 04 54 | 26,64,00 |
| 139 | ALMORA | 37004234 | V | N | 126 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 4,16,91,66 |
| 140 | ALMORA | 37004234 | V | N | 130 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 3,55,09,32 |
| 141 | ALMORA | 37004234 | V | N | 131 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 66,02,77 |
| 142 | ALMORA | 37014228 | V | N | 89 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 16,92,51 |
| 143 | ALMORA | 37014233 | V | N | 91 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 2,49,58 |
| 144 | ALMORA | 37014233 | V | N | 96 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 1,75,23 |
| 145 | ALMORA | 37014233 | V | N | 100 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 04 54 | 10,00,00 |
| 146 | ALMORA | 37014233 | V | N | 101 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 2,94,36,60 |
| 147 | ALMORA | 37014233 | V | N | 102 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 50,55,79 |
| 148 | ALMORA | 37014233 | V | N | 103 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 2,34,06,47 |
| 149 | ALMORA | 37014233 | V | N | 90 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 2,17,00 |
| 150 | ALMORA | 37014233 | V | N | 92 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 5,45,74,77 |
| 151 | ALMORA | 37014233 | V | N | 93 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 2,10,21,00 |
| 152 | ALMORA | 37014233 | V | N | 94 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 2,53,58 |
| 153 | ALMORA | 37014233 | V | N | 95 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 3,15,99,14 |
| 154 | ALMORA | 37014233 | V | N | 97 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 4,06,04 |
| 155 | ALMORA | 37014233 | V | N | 98 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 3,98,29 |
| 156 | ALMORA | 37014233 | V | N | 99 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 20,30,71 |
| 157 | ALMORA | 37004234 | V | N | 138 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 8,38,86 |
| 158 | ALMORA | 37004233 | V | N | 183 | N | 01-SEP-23 | 29-SEP-23 | 505404337 | 03 01 53 | 55,66 |
| 159 | ALMORA | 37004234 | V | N | 184 | N | 01-SEP-23 | 29-SEP-23 | 505404337 | 03 04 54 | 73,98,00 |
| 160 | ALMORA | 37004234 | V | N | 185 | N | 01-SEP-23 | 29-SEP-23 | 505404337 | 03 04 54 | 73,98,00 |

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| 161 | ALMORA | 37004234 | V | N | 186 | N | 01-SEP-23 29-SEP-23 | 505404337 03 04 54 | 74,00,00 |
| 162 | ALMORA | 37014228 | V | N | 161 | N | 01-SEP-23 29-SEP-23 | 505403101 03 00 53 | 55,47,83 |
| 163 | ALMORA | 37014228 | V | N | 162 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 31,16,00 |
| 164 | ALMORA | 37014228 | V | N | 164 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,49,36 |
| 165 | ALMORA | 37014228 | V | N | 166 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 2,88,76 |
| 166 | ALMORA | 37014228 | V | N | 167 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 4,53,58 |
| 167 | ALMORA | 37014228 | V | N | 168 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 12,32,73 |
| 168 | ALMORA | 37014228 | V | N | 169 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 2,89,66 |
| 169 | ALMORA | 37014228 | V | N | 179 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 2,15,70 |
| 170 | ALMORA | 37014228 | V | N | 158 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 17,37 |
| 171 | ALMORA | 37014228 | V | N | 159 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 1,24,37 |
| 172 | ALMORA | 37014228 | V | N | 160 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 4,85,38 |
| 173 | ALMORA | 37014228 | V | N | 163 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 2,41,31 |
| 174 | ALMORA | 37014228 | V | N | 165 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 11,50,50 |
| 175 | ALMORA | 37014228 | V | N | 170 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 76,14 |
| 176 | ALMORA | 37014228 | V | N | 171 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 1,27,41 |
| 177 | ALMORA | 37014228 | V | N | 172 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 36,85 |
| 178 | ALMORA | 37014228 | V | N | 173 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 39,67 |
| 179 | ALMORA | 37014228 | V | N | 174 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 2,39,95 |
| 180 | ALMORA | 37014228 | V | N | 175 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 47,78 |
| 181 | ALMORA | 37014228 | V | N | 176 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 71,38 |
| 182 | ALMORA | 37014228 | V | N | 177 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 79,40 |
| 183 | ALMORA | 37014228 | V | N | 178 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 98,00 |
| 184 | ALMORA | 37014228 | V | N | 180 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 1,98,49 |
| 185 | ALMORA | 37014228 | V | N | 181 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 1,42,76 |
| 186 | ALMORA | 37014228 | V | N | 182 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 89,92 |
| 187 | ALMORA | 37014228 | V | N | 187 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 57,10 |
| 188 | ALMORA | 37004233 | V | N | 189 | N | 01-SEP-23 30-SEP-23 | 505404337 03 01 53 | 18,42,40 |
| 189 | ALMORA | 37004233 | V | N | 188 | N | 01-SEP-23 30-SEP-23 | 505404337 03 04 54 | 9,92,96,53 |
| 190 | ALMORA | 37014228 | V | N | 190 | N | 01-SEP-23 30-SEP-23 | 505404337 03 01 53 | 1,14,73,52 |
| 191 | ALMORA | 37014228 | V | N | 191 | N | 01-SEP-23 30-SEP-23 | 505404337 03 04 54 | 1,83,61,47 |
| 192 | BAGESHWAR | 89024227 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 505404337 03 01 53 | 24,87,20 |

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| 193 | BAGESHWAR | 89024227 | V | N | 2 | N 01-SEP-23 | 04-SEP-23 | 505404337 03 01 53 | 24,10,98 |
| 194 | BAGESHWAR | 89024227 | V | N | 3 | N 01-SEP-23 | 04-SEP-23 | 505404337 03 01 53 | 79,17,80 |
| 195 | BAGESHWAR | 89024227 | V | N | 4 | N 01-SEP-23 | 04-SEP-23 | 505404337 03 01 53 | 32,31,38 |
| 196 | BAGESHWAR | 89024227 | V | N | 28 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 3,83,09 |
| 197 | BAGESHWAR | 89024227 | V | N | 29 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 1,50,00 |
| 198 | BAGESHWAR | 89024227 | V | N | 30 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 10,00 |
| 199 | BAGESHWAR | 89024227 | V | N | 31 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 14,65,56 |
| 200 | BAGESHWAR | 89024227 | V | N | 32 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 2,10,00 |
| 201 | BAGESHWAR | 89024227 | V | N | 33 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 2,10,00 |
| 202 | BAGESHWAR | 89024227 | V | N | 34 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 2,03,02 |
| 203 | BAGESHWAR | 89024227 | V | N | 35 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 1,91,14 |
| 204 | BAGESHWAR | 89024227 | V | N | 36 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 7,60,40 |
| 205 | BAGESHWAR | 89024227 | V | N | 37 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 19,82,40 |
| 206 | BAGESHWAR | 89024227 | V | N | 38 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 3,00,00 |
| 207 | BAGESHWAR | 89024227 | V | N | 39 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 3,50,00 |
| 208 | BAGESHWAR | 89004227 | V | N | 5 | N 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 25,00 |
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| 210 | BAGESHWAR | 89004227 | V | N | 11 | N 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 60,49,32 |
| 211 | BAGESHWAR | 89004227 | V | N | 6 | N 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 12,18,99 |
| 212 | BAGESHWAR | 89004227 | V | N | 7 | N 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 1,63,23,55 |
| 213 | BAGESHWAR | 89004227 | V | N | 8 | N 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 1,40,19,06 |
| 214 | BAGESHWAR | 89024227 | V | N | 12 | N 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 59,72 |
| 215 | BAGESHWAR | 89024227 | V | N | 13 | N 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 8,17,00 |
| 216 | BAGESHWAR | 89024227 | V | N | 14 | N 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 2,17,32,34 |
| 217 | BAGESHWAR | 89024227 | V | N | 15 | N 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 67,58,99 |
| 218 | BAGESHWAR | 89004227 | V | N | 16 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 1,53,40 |
| 219 | BAGESHWAR | 89004227 | V | N | 17 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 3,18,01 |
| 220 | BAGESHWAR | 89004227 | V | N | 19 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 71,45 |
| 221 | BAGESHWAR | 89004227 | V | N | 21 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 3,36,60 |
| 222 | BAGESHWAR | 89004227 | V | N | 25 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 5,61,60 |
| 223 | BAGESHWAR | 89004227 | V | N | 26 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 2,45,00 |
| 224 | BAGESHWAR | 89004227 | V | N | 27 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 2,50,00 |

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| 226 | BAGESHWAR | 89004227 | V | N | 41 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 3,57,28 |
| 227 | BAGESHWAR | 89004227 | V | N | 42 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 1,96,47 |
| 228 | BAGESHWAR | 89004227 | V | N | 43 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 99,17 |
| 229 | BAGESHWAR | 89004227 | V | N | 44 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 1,75,61 |
| 230 | BAGESHWAR | 89004227 | V | N | 45 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 1,67,22 |
| 231 | BAGESHWAR | 89004227 | V | N | 46 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 10,62 |
| 232 | BAGESHWAR | 89004227 | V | N | 48 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 77,50 |
| 233 | BAGESHWAR | 89004227 | V | N | 49 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 1,96,47 |
| 234 | BAGESHWAR | 89004227 | V | N | 50 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 8,40,00 |
| 235 | BAGESHWAR | 89004227 | V | N | 51 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 5,12,12 |
| 236 | BAGESHWAR | 89004227 | V | N | 52 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 4,06,04 |
| 237 | BAGESHWAR | 89004227 | V | N | 54 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 53,55,66 |
| 238 | BAGESHWAR | 89004227 | V | N | 55 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 04 54 | 34,57,73 |
| 239 | BAGESHWAR | 89004227 | V | N | 56 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 04 54 | 60,83,23 |
| 240 | BAGESHWAR | 89004227 | V | N | 57 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 04 54 | 82,49,09 |
| 241 | BAGESHWAR | 89004227 | V | N | 58 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 04 54 | 27,92,64 |
| 242 | BAGESHWAR | 89004227 | V | N | 59 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 04 54 | 31,68,71 |
| 243 | BAGESHWAR | 89004227 | V | N | 60 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 04 54 | 57,71,93 |
| 244 | BAGESHWAR | 89004227 | V | N | 61 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 04 54 | 17,76,92 |
| 245 | BAGESHWAR | 89004227 | V | N | 62 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 04 54 | 84,44,09 |
| 246 | BAGESHWAR | 89004227 | V | N | 63 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 04 54 | 50,21,19 |
| 247 | BAGESHWAR | 89004227 | V | N | 64 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 04 54 | 18,45,62 |
| 248 | BAGESHWAR | 89004227 | V | N | 65 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 04 54 | 1,72,32,91 |
| 249 | BAGESHWAR | 89004227 | V | N | 66 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 04 54 | 29,15,82 |
| 250 | BAGESHWAR | 89004227 | V | N | 67 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 04 54 | 69,32,86 |
| 251 | BAGESHWAR | 89004227 | V | N | 68 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 04 54 | 97,49,88 |
| 252 | BAGESHWAR | 89004227 | V | N | 53 | N | 01-SEP-23 | 18-SEP-23 | 505404337 98 01 53 | 24,31,37 |
| 253 | BAGESHWAR | 89004227 | V | N | 90 | N | 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 24,78,00 |
| 254 | BAGESHWAR | 89004227 | V | N | 93 | N | 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 2,45,00 |
| 255 | BAGESHWAR | 89004227 | V | N | 100 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,02,06,37 |
| 256 | BAGESHWAR | 89004227 | V | N | 102 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 51,75,89 |

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| 259 | BAGESHWAR | 89004227 | V | N | 70 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 3,84,00 |
| 260 | BAGESHWAR | 89004227 | V | N | 71 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 6,61,50 |
| 261 | BAGESHWAR | 89004227 | V | N | 72 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 6,61,50 |
| 262 | BAGESHWAR | 89004227 | V | N | 73 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 2,85,00 |
| 263 | BAGESHWAR | 89004227 | V | N | 74 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 4,23,60 |
| 264 | BAGESHWAR | 89004227 | V | N | 75 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 3,76,00 |
| 265 | BAGESHWAR | 89004227 | V | N | 76 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 3,76,00 |
| 266 | BAGESHWAR | 89004227 | V | N | 77 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 2,24,00 |
| 267 | BAGESHWAR | 89004227 | V | N | 78 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 3,36,00 |
| 268 | BAGESHWAR | 89004227 | V | N | 79 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 3,52,00 |
| 269 | BAGESHWAR | 89004227 | V | N | 80 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 2,24,00 |
| 270 | BAGESHWAR | 89004227 | V | N | 82 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 2,92,64 |
| 271 | BAGESHWAR | 89004227 | V | N | 83 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,07,91 |
| 272 | BAGESHWAR | 89004227 | V | N | 84 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 25,75 |
| 273 | BAGESHWAR | 89004227 | V | N | 85 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 2,40,00 |
| 274 | BAGESHWAR | 89004227 | V | N | 86 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,95,00 |
| 275 | BAGESHWAR | 89004227 | V | N | 88 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 5,25,10 |
| 276 | BAGESHWAR | 89004227 | V | N | 89 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 8,26,00 |
| 277 | BAGESHWAR | 89004227 | V | N | 91 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 4,95,60 |
| 278 | BAGESHWAR | 89004227 | V | N | 92 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 3,68,00 |
| 279 | BAGESHWAR | 89004227 | V | N | 94 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 53,95 |
| 280 | BAGESHWAR | 89004227 | V | N | 95 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 97,31,38 |
| 281 | BAGESHWAR | 89004227 | V | N | 96 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,68,20,69 |
| 282 | BAGESHWAR | 89004227 | V | N | 103 | N 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 1,25,72,83 |
| 283 | BAGESHWAR | 89004227 | V | N | 97 | N 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 95,35,94 |
| 284 | BAGESHWAR | 89004227 | V | N | 98 | N 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 10,11,90 |
| 285 | BAGESHWAR | 89004227 | V | N | 99 | N 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 1,68,07,51 |
| 286 | BAGESHWAR | 89024227 | V | N | 105 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 56,87,26 |
| 287 | BAGESHWAR | 89024227 | V | N | 106 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 2,50,00 |
| 288 | BAGESHWAR | 89024227 | V | N | 107 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 50,00 |

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| 290 | BAGESHWAR | 89004227 | V | N | 111 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,02,42,10 |
| 291 | BAGESHWAR | 89004227 | V | N | 112 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 24,95,70 |
| 292 | BAGESHWAR | 89004227 | V | N | 113 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 24,95,70 |
| 293 | BAGESHWAR | 89004227 | V | N | 118 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,10,00 |
| 294 | BAGESHWAR | 89004227 | V | N | 119 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,09,49 |
| 295 | BAGESHWAR | 89004227 | V | N | 121 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 11,70,00 |
| 296 | BAGESHWAR | 89004227 | V | N | 122 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 29,06,45 |
| 297 | BAGESHWAR | 89004227 | V | N | 123 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 39,02,97 |
| 298 | BAGESHWAR | 89004227 | V | N | 127 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 20,40,00 |
| 299 | BAGESHWAR | 89004227 | V | N | 129 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 3,59,90 |
| 300 | BAGESHWAR | 89004227 | V | N | 134 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,50,00 |
| 301 | BAGESHWAR | 89004227 | V | N | 135 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 11,56,00 |
| 302 | BAGESHWAR | 89004227 | V | N | 147 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,16,19,53 |
| 303 | BAGESHWAR | 89004227 | V | N | 149 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 20,40,00 |
| 304 | BAGESHWAR | 89004227 | V | N | 108 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 3,38,89,60 |
| 305 | BAGESHWAR | 89004227 | V | N | 109 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 76,26,92 |
| 306 | BAGESHWAR | 89004227 | V | N | 110 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 2,00,47,47 |
| 307 | BAGESHWAR | 89004227 | V | N | 114 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 17,98,61 |
| 308 | BAGESHWAR | 89004227 | V | N | 115 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 17,94,05 |
| 309 | BAGESHWAR | 89004227 | V | N | 117 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 2,03,02 |
| 310 | BAGESHWAR | 89004227 | V | N | 148 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 1,18,98,58 |
| 311 | BAGESHWAR | 89004227 | V | N | 151 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 1,13,28 |
| 312 | BAGESHWAR | 89004227 | V | N | 153 | N | 01-SEP-23 29-SEP-23 | 505404337 01 02 53 | 6,66,56,94 |
| 313 | BAGESHWAR | 89004227 | V | N | 152 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 4,42,50 |
| 314 | BAGESHWAR | 89004227 | V | N | 154 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 18,87,07 |
| 315 | BAGESHWAR | 89004227 | V | N | 155 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,85,55,11 |
| 316 | BAGESHWAR | 89004227 | V | N | 156 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 6,00,00 |
| 317 | BAGESHWAR | 89004227 | V | N | 157 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 11,50,00 |
| 318 | BAGESHWAR | 89024227 | V | N | 158 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 85,65 |
| 319 | BAGESHWAR | 89024227 | V | N | 159 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,58,23 |
| 320 | BAGESHWAR | 89024227 | V | N | 160 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 60,73 |

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| 323 | BAGESHWAR | 89024227 | V | N | 163 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 94,52,60 |
| 324 | BAGESHWAR | 89024227 | V | N | 164 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 28,31,72 |
| 325 | BAGESHWAR | 89024227 | V | N | 165 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,22,15,95 |
| 326 | CHAMOLI | 40044230 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 505404337 01 02 53 | 2,79,00 |
| 327 | CHAMOLI | 40044230 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 505404337 01 02 53 | 2,00,18,46 |
| 328 | CHAMOLI | 40034227 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 505404337 03 01 53 | 1,10,00 |
| 329 | CHAMOLI | 40034227 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 505404337 03 01 53 | 5,17,31 |
| 330 | CHAMOLI | 40034227 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 505404337 03 01 53 | 4,81,44 |
| 331 | CHAMOLI | 40034227 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 505404337 03 01 53 | 6,19,50 |
| 332 | CHAMOLI | 40034227 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 505404337 03 01 53 | 2,28,33 |
| 333 | CHAMOLI | 40034227 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 505404337 03 01 53 | 1,00,00 |
| 334 | CHAMOLI | 40034227 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 505404337 03 01 53 | 95,73 |
| 335 | CHAMOLI | 40034227 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 505404337 98 01 53 | 1,87,50 |
| 336 | CHAMOLI | 40044230 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 505404337 01 02 53 | 4,84,02,27 |
| 337 | CHAMOLI | 40034233 | V | N | 12 | N | 01-SEP-23 12-SEP-23 | 505404337 03 01 53 | 19,94,64 |
| 338 | CHAMOLI | 40054229 | V | N | 13 | N | 01-SEP-23 12-SEP-23 | 505404337 03 01 53 | 2,48,00 |
| 339 | CHAMOLI | 40054229 | V | N | 14 | N | 01-SEP-23 12-SEP-23 | 505404337 03 01 53 | 8,76,21 |
| 340 | CHAMOLI | 40064228 | V | N | 15 | N | 01-SEP-23 12-SEP-23 | 505404337 03 01 53 | 2,00,00 |
| 341 | CHAMOLI | 40064228 | V | N | 18 | N | 01-SEP-23 12-SEP-23 | 505404337 03 01 53 | 6,25,00 |
| 342 | CHAMOLI | 40064228 | V | N | 16 | N | 01-SEP-23 12-SEP-23 | 505404337 98 01 53 | 1,98,80 |
| 343 | CHAMOLI | 40064228 | V | N | 17 | N | 01-SEP-23 12-SEP-23 | 505404337 98 01 53 | 1,88,34 |
| 344 | CHAMOLI | 40004228 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 505404337 03 01 53 | 5,47,70 |
| 345 | CHAMOLI | 40004228 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 505404337 03 01 53 | 7,26,75 |
| 346 | CHAMOLI | 40004228 | V | N | 22 | N | 01-SEP-23 14-SEP-23 | 505404337 03 01 53 | 25,00,00 |
| 347 | CHAMOLI | 40054229 | V | N | 20 | N | 01-SEP-23 15-SEP-23 | 505404337 03 01 53 | 23,36,40 |
| 348 | CHAMOLI | 40004228 | V | N | 25 | N | 01-SEP-23 16-SEP-23 | 505404337 98 01 53 | 2,14,53 |
| 349 | CHAMOLI | 40034233 | V | N | 23 | N | 01-SEP-23 18-SEP-23 | 505404337 98 01 53 | 1,28,03 |
| 350 | CHAMOLI | 40034233 | V | N | 24 | N | 01-SEP-23 18-SEP-23 | 505404337 98 01 53 | 1,27,30 |
| 351 | CHAMOLI | 40004228 | V | N | 60 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 50,00 |
| 352 | CHAMOLI | 40034227 | V | N | 27 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 6,53,82 |

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| 354 | CHAMOLI | 40034227 | V | N | 29 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 98,00 |
| 355 | CHAMOLI | 40034233 | V | N | 26 | N | 01-SEP-23 | 21-SEP-23 | 505404337 98 01 53 | 92,22,66 |
| 356 | CHAMOLI | 40034227 | V | N | 30 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 99,18 |
| 357 | CHAMOLI | 40034227 | V | N | 31 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 27,07,37 |
| 358 | CHAMOLI | 40004228 | V | N | 59 | N | 01-SEP-23 | 23-SEP-23 | 505404337 03 01 53 | 50,00 |
| 359 | CHAMOLI | 40004228 | V | N | 61 | N | 01-SEP-23 | 23-SEP-23 | 505404337 03 01 53 | 50,00 |
| 360 | CHAMOLI | 40004228 | V | N | 52 | N | 01-SEP-23 | 25-SEP-23 | 505403101 03 00 53 | 20,72,77 |
| 361 | CHAMOLI | 40004228 | V | N | 51 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 20,80,00 |
| 362 | CHAMOLI | 40004228 | V | N | 53 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 9,60,00 |
| 363 | CHAMOLI | 40004228 | V | N | 54 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 29,60,00 |
| 364 | CHAMOLI | 40004228 | V | N | 55 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 6,40,00 |
| 365 | CHAMOLI | 40004228 | V | N | 56 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 20,00,00 |
| 366 | CHAMOLI | 40004228 | V | N | 57 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 18,40,00 |
| 367 | CHAMOLI | 40004228 | V | N | 58 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 10,40,00 |
| 368 | CHAMOLI | 40034227 | V | N | 37 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,60,16,21 |
| 369 | CHAMOLI | 40034227 | V | N | 38 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 32,64,42 |
| 370 | CHAMOLI | 40034227 | V | N | 39 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,65,87,00 |
| 371 | CHAMOLI | 40034227 | V | N | 41 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 20,00,00 |
| 372 | CHAMOLI | 40034227 | V | N | 42 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 74,71 |
| 373 | CHAMOLI | 40034227 | V | N | 32 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 25,00,00 |
| 374 | CHAMOLI | 40034227 | V | N | 40 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 38,43,60 |
| 375 | CHAMOLI | 40034233 | V | N | 43 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 2,45,40 |
| 376 | CHAMOLI | 40034233 | V | N | 44 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 87,49,10 |
| 377 | CHAMOLI | 40054229 | V | N | 36 | N | 01-SEP-23 | 25-SEP-23 | 505403101 03 00 53 | 46,83,49 |
| 378 | CHAMOLI | 40054229 | V | N | 33 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 39,61,16 |
| 379 | CHAMOLI | 40054229 | V | N | 34 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 5,31,47 |
| 380 | CHAMOLI | 40054229 | V | N | 35 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 9,41,71,52 |
| 381 | CHAMOLI | 40004228 | V | N | 100 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 2,54,41,24 |
| 382 | CHAMOLI | 40004228 | V | N | 101 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 15,75,00 |
| 383 | CHAMOLI | 40004228 | V | N | 102 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 2,50,00 |
| 384 | CHAMOLI | 40004228 | V | N | 103 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 14,00,00 |

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| 388 | CHAMOLI | 40004228 | V | N | 117 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 8,50,00 |
| 389 | CHAMOLI | 40004228 | V | N | 118 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 8,50,00 |
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| 391 | CHAMOLI | 40004228 | V | N | 120 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 10,85,00 |
| 392 | CHAMOLI | 40004228 | V | N | 121 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 3,00,00 |
| 393 | CHAMOLI | 40004228 | V | N | 122 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 5,00,00 |
| 394 | CHAMOLI | 40004228 | V | N | 123 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 6,02,00 |
| 395 | CHAMOLI | 40004228 | V | N | 62 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 6,02,00 |
| 396 | CHAMOLI | 40004228 | V | N | 63 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 65,36,00 |
| 397 | CHAMOLI | 40004228 | V | N | 64 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 50,74,00 |
| 398 | CHAMOLI | 40004228 | V | N | 65 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 6,00,00 |
| 399 | CHAMOLI | 40004228 | V | N | 66 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 10,50,00 |
| 400 | CHAMOLI | 40004228 | V | N | 67 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 16,00,00 |
| 401 | CHAMOLI | 40004228 | V | N | 68 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 5,00,00 |
| 402 | CHAMOLI | 40004228 | V | N | 69 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 14,00,00 |
| 403 | CHAMOLI | 40004228 | V | N | 70 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 10,80,00 |
| 404 | CHAMOLI | 40004228 | V | N | 71 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 10,80,00 |
| 405 | CHAMOLI | 40004228 | V | N | 72 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 22,45,88 |
| 406 | CHAMOLI | 40004228 | V | N | 73 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 17,00,00 |
| 407 | CHAMOLI | 40004228 | V | N | 74 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 3,00,00 |
| 408 | CHAMOLI | 40004228 | V | N | 75 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 10,55,44 |
| 409 | CHAMOLI | 40004228 | V | N | 77 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,54,93,42 |
| 410 | CHAMOLI | 40004228 | V | N | 78 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,20,65,18 |
| 411 | CHAMOLI | 40004228 | V | N | 79 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 7,74,00 |
| 412 | CHAMOLI | 40004228 | V | N | 80 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 13,76,00 |
| 413 | CHAMOLI | 40004228 | V | N | 81 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,50,00 |
| 414 | CHAMOLI | 40004228 | V | N | 82 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 4,00,00 |
| 415 | CHAMOLI | 40004228 | V | N | 83 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 5,00,00 |
| 416 | CHAMOLI | 40004228 | V | N | 84 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 3,89,20,81 |

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| 417 | CHAMOLI | 40004228 | V | N | 85 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 14,00,00 |
| 418 | CHAMOLI | 40004228 | V | N | 86 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 5,50,00 |
| 419 | CHAMOLI | 40004228 | V | N | 87 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 5,50,00 |
| 420 | CHAMOLI | 40004228 | V | N | 88 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,00,00 |
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| 422 | CHAMOLI | 40004228 | V | N | 90 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,55,00 |
| 423 | CHAMOLI | 40004228 | V | N | 91 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 7,50,00 |
| 424 | CHAMOLI | 40004228 | V | N | 92 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 5,50,00 |
| 425 | CHAMOLI | 40004228 | V | N | 93 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 24,80,00 |
| 426 | CHAMOLI | 40004228 | V | N | 96 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 20,53,20 |
| 427 | CHAMOLI | 40004228 | V | N | 98 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 5,00,00 |
| 428 | CHAMOLI | 40004228 | V | N | 99 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,00,00 |
| 429 | CHAMOLI | 40004228 | V | N | 76 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 4,86,75 |
| 430 | CHAMOLI | 40004228 | V | N | 94 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 1,38,16,14 |
| 431 | CHAMOLI | 40004228 | V | N | 95 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 24,88,62 |
| 432 | CHAMOLI | 40004228 | V | N | 97 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 40,39,71 |
| 433 | CHAMOLI | 40034227 | V | N | 47 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,67,28 |
| 434 | CHAMOLI | 40034227 | V | N | 48 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 8,12,08 |
| 435 | CHAMOLI | 40034227 | V | N | 49 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 98,00 |
| 436 | CHAMOLI | 40034227 | V | N | 50 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 04 54 | 11,80,00 |
| 437 | CHAMOLI | 40034233 | V | N | 45 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,90,88 |
| 438 | CHAMOLI | 40034233 | V | N | 46 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 85,65,38 |
| 439 | CHAMOLI | 40034233 | V | N | 114 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 1,47,00 |
| 440 | CHAMOLI | 40034233 | V | N | 115 | N | 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 6,22,01,66 |
| 441 | CHAMOLI | 40064228 | V | N | 106 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 3,36,58 |
| 442 | CHAMOLI | 40064228 | V | N | 107 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 2,64,00 |
| 443 | CHAMOLI | 40064228 | V | N | 108 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 7,04,00 |
| 444 | CHAMOLI | 40064228 | V | N | 109 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 4,18,00 |
| 445 | CHAMOLI | 40064228 | V | N | 110 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 3,74,00 |
| 446 | CHAMOLI | 40064228 | V | N | 111 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 7,70,00 |
| 447 | CHAMOLI | 40064228 | V | N | 113 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 13,01,04 |
| 448 | CHAMOLI | 40064228 | V | N | 112 | N | 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 2,10,87,46 |

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| 449 | CHAMOLI | 40044230 | V | N | 126 | N | 01-SEP-23 29-SEP-23 | 505403101 03 00 53 | 17,10,53 |
| 450 | CHAMOLI | 40044230 | V | N | 127 | N | 01-SEP-23 29-SEP-23 | 505403101 03 00 53 | 11,80,27 |
| 451 | CHAMOLI | 40044230 | V | N | 128 | N | 01-SEP-23 29-SEP-23 | 505403101 03 00 53 | 19,05,70 |
| 452 | CHAMOLI | 40044230 | V | N | 131 | N | 01-SEP-23 29-SEP-23 | 505403101 03 00 53 | 38,11,40 |
| 453 | CHAMOLI | 40044230 | V | N | 132 | N | 01-SEP-23 29-SEP-23 | 505403101 03 00 53 | 23,60,54 |
| 454 | CHAMOLI | 40044230 | V | N | 133 | N | 01-SEP-23 29-SEP-23 | 505403101 03 00 53 | 34,21,05 |
| 455 | CHAMOLI | 40044230 | V | N | 124 | N | 01-SEP-23 29-SEP-23 | 505404337 01 02 53 | 2,79,00 |
| 456 | CHAMOLI | 40044230 | V | N | 137 | N | 01-SEP-23 29-SEP-23 | 505404337 01 02 53 | 3,72,71,98 |
| 457 | CHAMOLI | 40044230 | V | N | 129 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 17,70,00 |
| 458 | CHAMOLI | 40044230 | V | N | 130 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 6,30,59 |
| 459 | CHAMOLI | 40044230 | V | N | 134 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 15,22,69 |
| 460 | CHAMOLI | 40044230 | V | N | 135 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 4,40,14 |
| 461 | CHAMOLI | 40044230 | V | N | 136 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 24,25,95 |
| 462 | CHAMOLI | 40044230 | V | N | 138 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 87,92,51 |
| 463 | CHAMOLI | 40044230 | V | N | 139 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 32,89,07 |
| 464 | CHAMOLI | 40044230 | V | N | 140 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 37,05,72 |
| 465 | CHAMOLI | 40044230 | V | N | 141 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 19,25,41 |
| 466 | CHAMOLI | 40044230 | V | N | 142 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 15,94,94 |
| 467 | CHAMOLI | 40044230 | V | N | 143 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 17,70,00 |
| 468 | CHAMOLI | 40044230 | V | N | 144 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 75,81,77 |
| 469 | CHAMOLI | 40044230 | V | N | 145 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 38,78,65 |
| 470 | CHAMOLI | 40044230 | V | N | 146 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 11,32,80 |
| 471 | CHAMOLI | 40044230 | V | N | 125 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 11,25,76 |
| 472 | CHAMPAWAT | 88004227 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 5,63,10,15 |
| 473 | CHAMPAWAT | 88004227 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 1,00,00 |
| 474 | CHAMPAWAT | 88004227 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 1,76,58,16 |
| 475 | CHAMPAWAT | 88004227 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 4,02,67,24 |
| 476 | CHAMPAWAT | 88004227 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 505404337 98 01 53 | 5,16,35,84 |
| 477 | CHAMPAWAT | 88004227 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 505404337 98 01 53 | 2,70,82,12 |
| 478 | CHAMPAWAT | 88004227 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 505404337 98 01 53 | 1,35,98,00 |
| 479 | CHAMPAWAT | 88024230 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 505404337 03 01 53 | 2,00,00 |
| 480 | CHAMPAWAT | 88024230 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 505404337 98 01 53 | 46,58,24 |

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| 481 | CHAMPAWAT | 88004227 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 6,89,71 |
| 482 | CHAMPAWAT | 88004227 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 24,31,57 |
| 483 | CHAMPAWAT | 88004227 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 505404337 98 01 53 | 23,59,30 |
| 484 | CHAMPAWAT | 88004227 | V | N | 16 | N | 01-SEP-23 14-SEP-23 | 505404337 03 01 53 | 6,74,85 |
| 485 | CHAMPAWAT | 88004227 | V | N | 17 | N | 01-SEP-23 14-SEP-23 | 505404337 03 01 53 | 6,04,04 |
| 486 | CHAMPAWAT | 88004227 | V | N | 14 | N | 01-SEP-23 15-SEP-23 | 505404337 03 01 53 | 1,68,74 |
| 487 | CHAMPAWAT | 88004227 | V | N | 15 | N | 01-SEP-23 15-SEP-23 | 505404337 03 01 53 | 1,65,20 |
| 488 | CHAMPAWAT | 88004227 | V | N | 18 | N | 01-SEP-23 15-SEP-23 | 505404337 03 01 53 | 1,06,20 |
| 489 | CHAMPAWAT | 88004227 | V | N | 19 | N | 01-SEP-23 15-SEP-23 | 505404337 03 01 53 | 21,84,00 |
| 490 | CHAMPAWAT | 88004227 | V | N | 29 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 2,92,05 |
| 491 | CHAMPAWAT | 88004227 | V | N | 30 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 2,49,75 |
| 492 | CHAMPAWAT | 88004227 | V | N | 32 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 2,49,54 |
| 493 | CHAMPAWAT | 88004227 | V | N | 34 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 3,58,80 |
| 494 | CHAMPAWAT | 88004227 | V | N | 35 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 5,51,55 |
| 495 | CHAMPAWAT | 88004227 | V | N | 36 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 2,10,00 |
| 496 | CHAMPAWAT | 88004227 | V | N | 37 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 2,10,00 |
| 497 | CHAMPAWAT | 88004227 | V | N | 28 | N | 01-SEP-23 18-SEP-23 | 505404337 98 01 53 | 2,48,20 |
| 498 | CHAMPAWAT | 88004227 | V | N | 31 | N | 01-SEP-23 18-SEP-23 | 505404337 98 01 53 | 2,28,48 |
| 499 | CHAMPAWAT | 88004227 | V | N | 12 | N | 01-SEP-23 19-SEP-23 | 505403101 03 00 53 | 28,99,66 |
| 500 | CHAMPAWAT | 88004227 | V | N | 10 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 1,95,44 |
| 501 | CHAMPAWAT | 88004227 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 70,87 |
| 502 | CHAMPAWAT | 88004227 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 1,88,57 |
| 503 | CHAMPAWAT | 88004227 | V | N | 27 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 2,00,00 |
| 504 | CHAMPAWAT | 88004227 | V | N | 33 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 50,00 |
| 505 | CHAMPAWAT | 88004227 | V | N | 43 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 24,99,12 |
| 506 | CHAMPAWAT | 88004227 | V | N | 44 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 24,90,39 |
| 507 | CHAMPAWAT | 88004227 | V | N | 45 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 24,80,12 |
| 508 | CHAMPAWAT | 88004227 | V | N | 46 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 24,98,65 |
| 509 | CHAMPAWAT | 88004227 | V | N | 47 | N | 01-SEP-23 20-SEP-23 | 505404337 98 01 53 | 24,84,61 |
| 510 | CHAMPAWAT | 88024230 | V | N | 23 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 23,88,15 |
| 511 | CHAMPAWAT | 88024230 | V | N | 26 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 1,92,10,77 |
| 512 | CHAMPAWAT | 88024230 | V | N | 24 | N | 01-SEP-23 21-SEP-23 | 505404337 98 01 53 | 81,53 |

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| 513 | CHAMPAWAT | 88024230 | V | N | 25 | N | 01-SEP-23 | 21-SEP-23 | 505404337 98 01 53 | 81,53 |
| 514 | CHAMPAWAT | 88004227 | V | N | 39 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 1,86,00 |
| 515 | CHAMPAWAT | 88004227 | V | N | 41 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 24,99,83 |
| 516 | CHAMPAWAT | 88004227 | V | N | 49 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 8,80,64,41 |
| 517 | CHAMPAWAT | 88004227 | V | N | 50 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 8,12,74,44 |
| 518 | CHAMPAWAT | 88004227 | V | N | 51 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 2,95,45,60 |
| 519 | CHAMPAWAT | 88004227 | V | N | 57 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 2,10,00 |
| 520 | CHAMPAWAT | 88004227 | V | N | 38 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 95,54,32 |
| 521 | CHAMPAWAT | 88004227 | V | N | 40 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 24,69,08 |
| 522 | CHAMPAWAT | 88004227 | V | N | 42 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 6,22,16,00 |
| 523 | CHAMPAWAT | 88004227 | V | N | 48 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 1,39,16,45 |
| 524 | CHAMPAWAT | 88004227 | V | N | 52 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 12,59,65 |
| 525 | CHAMPAWAT | 88004227 | V | N | 53 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 85,74,40 |
| 526 | CHAMPAWAT | 88004227 | V | N | 54 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 1,04,33,32 |
| 527 | CHAMPAWAT | 88004227 | V | N | 55 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 4,59,27,12 |
| 528 | CHAMPAWAT | 88004227 | V | N | 56 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 24,64,38 |
| 529 | CHAMPAWAT | 88004227 | V | N | 61 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 2,70,81 |
| 530 | CHAMPAWAT | 88004227 | V | N | 62 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 24,88,21 |
| 531 | CHAMPAWAT | 88004227 | V | N | 63 | N | 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 6,22,16,00 |
| 532 | CHAMPAWAT | 88024230 | V | N | 58 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 1,11,57,45 |
| 533 | CHAMPAWAT | 88024230 | V | N | 59 | N | 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 1,11,68,79 |
| 534 | CHAMPAWAT | 88024230 | V | N | 60 | N | 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 5,17,45,36 |
| 535 | CHAMPAWAT | 88004227 | V | N | 64 | N | 01-SEP-23 | 29-SEP-23 | 505404337 98 01 53 | 24,88,21 |
| 536 | DEHRADUN | 01004234 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 505404337 03 01 53 | 2,41,55 |
| 537 | DEHRADUN | 01004234 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 505404337 03 01 53 | 23,83,36 |
| 538 | DEHRADUN | 01014227 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 505403101 03 00 53 | 3,02,70 |
| 539 | DEHRADUN | 01014227 | V | N | 11 | N | 01-SEP-23 | 02-SEP-23 | 505403101 03 00 53 | 7,76,16 |
| 540 | DEHRADUN | 01014227 | V | N | 12 | N | 01-SEP-23 | 02-SEP-23 | 505403101 03 00 53 | 4,65,58 |
| 541 | DEHRADUN | 01014227 | V | N | 13 | N | 01-SEP-23 | 02-SEP-23 | 505403101 03 00 53 | 23,28,50 |
| 542 | DEHRADUN | 01014227 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 505403101 03 00 53 | 5,04,50 |
| 543 | DEHRADUN | 01014227 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 505403101 03 00 53 | 5,04,50 |
| 544 | DEHRADUN | 01014227 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 505403101 03 00 53 | 11,64,24 |

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| 545 | DEHRADUN | 01014227 | V N | 6 | N | 01-SEP-23 | 02-SEP-23 | 505403101 03 00 53 | 5,04,50 |
| 546 | DEHRADUN | 01014227 | V N | 7 | N | 01-SEP-23 | 02-SEP-23 | 505403101 03 00 53 | 5,82,12 |
| 547 | DEHRADUN | 01014227 | V N | 8 | N | 01-SEP-23 | 02-SEP-23 | 505403101 03 00 53 | 5,04,50 |
| 548 | DEHRADUN | 01014227 | V N | 9 | N | 01-SEP-23 | 02-SEP-23 | 505403101 03 00 53 | 3,02,70 |
| 549 | DEHRADUN | 01004227 | V N | 254 | N | 01-SEP-23 | 04-SEP-23 | 505404337 03 01 53 | 1,78,37 |
| 550 | DEHRADUN | 01004232 | V N | 280 | N | 01-SEP-23 | 04-SEP-23 | 505404337 03 04 54 | 14,07,54 |
| 551 | DEHRADUN | 01004232 | V N | 281 | N | 01-SEP-23 | 04-SEP-23 | 505404337 03 04 54 | 6,79,86 |
| 552 | DEHRADUN | 01004232 | V N | 282 | N | 01-SEP-23 | 04-SEP-23 | 505404337 03 04 54 | 1,62,82 |
| 553 | DEHRADUN | 01004234 | V N | 255 | N | 01-SEP-23 | 04-SEP-23 | 505404337 03 01 53 | 24,42,81 |
| 554 | DEHRADUN | 01004234 | V N | 314 | N | 01-SEP-23 | 04-SEP-23 | 505404337 03 01 53 | 16,26,34 |
| 555 | DEHRADUN | 01004232 | V N | 276 | N | 01-SEP-23 | 06-SEP-23 | 505404337 01 02 53 | 2,90,00 |
| 556 | DEHRADUN | 01004232 | V N | 278 | N | 01-SEP-23 | 06-SEP-23 | 505404337 01 02 53 | 10,37,00 |
| 557 | DEHRADUN | 01004232 | V N | 279 | N | 01-SEP-23 | 06-SEP-23 | 505404337 01 02 53 | 3,72,35 |
| 558 | DEHRADUN | 01004232 | V N | 256 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 04 54 | 39,07,10 |
| 559 | DEHRADUN | 01004232 | V N | 257 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 04 54 | 8,27,26 |
| 560 | DEHRADUN | 01004232 | V N | 258 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 04 54 | 21,98,31 |
| 561 | DEHRADUN | 01004232 | V N | 259 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 04 54 | 7,32,77 |
| 562 | DEHRADUN | 01004232 | V N | 263 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 04 54 | 7,32,77 |
| 563 | DEHRADUN | 01004232 | V N | 265 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 04 54 | 7,32,77 |
| 564 | DEHRADUN | 01004232 | V N | 266 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 04 54 | 3,79,16 |
| 565 | DEHRADUN | 01004232 | V N | 267 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 04 54 | 3,79,17 |
| 566 | DEHRADUN | 01004232 | V N | 268 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 04 54 | 3,79,16 |
| 567 | DEHRADUN | 01004232 | V N | 269 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 04 54 | 2,84,37 |
| 568 | DEHRADUN | 01004232 | V N | 270 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 04 54 | 2,84,37 |
| 569 | DEHRADUN | 01004232 | V N | 271 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 04 54 | 2,84,37 |
| 570 | DEHRADUN | 01004232 | V N | 272 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 04 54 | 2,84,38 |
| 571 | DEHRADUN | 01004232 | V N | 274 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 04 54 | 8,27,26 |
| 572 | DEHRADUN | 01004232 | V N | 275 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 04 54 | 8,27,26 |
| 573 | DEHRADUN | 01004227 | V N | 14 | N | 01-SEP-23 | 08-SEP-23 | 505404337 03 01 53 | 1,47,50 |
| 574 | DEHRADUN | 01004232 | V N | 15 | N | 01-SEP-23 | 08-SEP-23 | 505404337 01 02 53 | 2,41,17,06 |
| 575 | DEHRADUN | 01044227 | V N | 21 | N | 01-SEP-23 | 08-SEP-23 | 505404337 01 02 53 | 74,34 |
| 576 | DEHRADUN | 01044227 | V N | 24 | N | 01-SEP-23 | 08-SEP-23 | 505404337 01 02 53 | 1,00,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 577 | DEHRADUN | 01044227 | V N | 20 | N | 01-SEP-23 | 08-SEP-23 | 505404337 03 01 53 | 4,00,00,00 |
| 578 | DEHRADUN | 01044227 | V N | 22 | N | 01-SEP-23 | 08-SEP-23 | 505404337 03 01 53 | 2,09,38 |
| 579 | DEHRADUN | 01044227 | V N | 23 | N | 01-SEP-23 | 08-SEP-23 | 505404337 03 01 53 | 5,28,87 |
| 580 | DEHRADUN | 01044227 | V N | 25 | N | 01-SEP-23 | 08-SEP-23 | 505404337 03 01 53 | 3,02,50 |
| 581 | DEHRADUN | 01044227 | V N | 26 | N | 01-SEP-23 | 08-SEP-23 | 505404337 03 01 53 | 1,18,96 |
| 582 | DEHRADUN | 01014233 | V N | 16 | N | 01-SEP-23 | 11-SEP-23 | 505404337 01 02 53 | 1,88,80 |
| 583 | DEHRADUN | 01014233 | V N | 17 | N | 01-SEP-23 | 11-SEP-23 | 505404337 01 02 53 | 1,42,78 |
| 584 | DEHRADUN | 01014233 | V N | 18 | N | 01-SEP-23 | 11-SEP-23 | 505404337 01 02 53 | 1,23,97 |
| 585 | DEHRADUN | 01014233 | V N | 19 | N | 01-SEP-23 | 11-SEP-23 | 505404337 01 02 53 | 1,37,80 |
| 586 | DEHRADUN | 01004232 | V N | 56 | N | 01-SEP-23 | 12-SEP-23 | 505404337 01 02 53 | 6,90,94,61 |
| 587 | DEHRADUN | 01004234 | V N | 31 | N | 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 2,00,01 |
| 588 | DEHRADUN | 01004234 | V N | 32 | N | 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 2,07,77 |
| 589 | DEHRADUN | 01004234 | V N | 33 | N | 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 24,34,41 |
| 590 | DEHRADUN | 01004234 | V N | 34 | N | 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 58,01,94 |
| 591 | DEHRADUN | 01004234 | V N | 35 | N | 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 1,45,66,46 |
| 592 | DEHRADUN | 01004234 | V N | 36 | N | 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 1,92,31,56 |
| 593 | DEHRADUN | 01004234 | V N | 38 | N | 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 2,06,68 |
| 594 | DEHRADUN | 01004234 | V N | 28 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 4,90,73 |
| 595 | DEHRADUN | 01004234 | V N | 29 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 4,03,09 |
| 596 | DEHRADUN | 01004234 | V N | 30 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 2,48,14 |
| 597 | DEHRADUN | 01004234 | V N | 40 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 1,54,44 |
| 598 | DEHRADUN | 01004234 | V N | 59 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 2,47,04 |
| 599 | DEHRADUN | 01004234 | V N | 39 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 04 54 | 3,82,45,20 |
| 600 | DEHRADUN | 01044227 | V N | 27 | N | 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 1,18,00 |
| 601 | DEHRADUN | 01004232 | V N | 251 | N | 01-SEP-23 | 18-SEP-23 | 505404337 01 02 53 | 23,74,16 |
| 602 | DEHRADUN | 01004227 | V N | 247 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 16,80,00 |
| 603 | DEHRADUN | 01004227 | V N | 250 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 1,99,17 |
| 604 | DEHRADUN | 01004232 | V N | 171 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 1,12,00,00 |
| 605 | DEHRADUN | 01004232 | V N | 172 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 1,16,93 |
| 606 | DEHRADUN | 01004232 | V N | 173 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 1,16,93 |
| 607 | DEHRADUN | 01004232 | V N | 174 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 1,16,93 |
| 608 | DEHRADUN | 01004232 | V N | 175 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 1,55,11 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 609 | DEHRADUN | 01004232 | V N | 176 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 1,55,11 |
| 610 | DEHRADUN | 01004232 | V N | 177 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 3,10,22 |
| 611 | DEHRADUN | 01004232 | V N | 178 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 3,10,22 |
| 612 | DEHRADUN | 01004232 | V N | 179 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 5,17,04 |
| 613 | DEHRADUN | 01004232 | V N | 180 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 5,17,04 |
| 614 | DEHRADUN | 01004232 | V N | 181 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 1,18,59,58 |
| 615 | DEHRADUN | 01004234 | V N | 212 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 2,50,80 |
| 616 | DEHRADUN | 01004234 | V N | 215 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 5,50,78,98 |
| 617 | DEHRADUN | 01004234 | V N | 217 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 68,55,80 |
| 618 | DEHRADUN | 01004234 | V N | 221 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 2,06,68 |
| 619 | DEHRADUN | 01004234 | V N | 223 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 5,76,99 |
| 620 | DEHRADUN | 01004234 | V N | 225 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 51,66,20 |
| 621 | DEHRADUN | 01004234 | V N | 226 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 69,00,88 |
| 622 | DEHRADUN | 01004234 | V N | 228 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 1,64,53,92 |
| 623 | DEHRADUN | 01004234 | V N | 229 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 11,15,69 |
| 624 | DEHRADUN | 01004234 | V N | 231 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 1,77,00 |
| 625 | DEHRADUN | 01004234 | V N | 233 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 1,82,90 |
| 626 | DEHRADUN | 01004234 | V N | 235 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 4,10,29 |
| 627 | DEHRADUN | 01004234 | V N | 236 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 26,45,72 |
| 628 | DEHRADUN | 01004234 | V N | 237 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 24,46,43 |
| 629 | DEHRADUN | 01004234 | V N | 238 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 41,90,93 |
| 630 | DEHRADUN | 01004234 | V N | 239 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 3,10,03,43 |
| 631 | DEHRADUN | 01004234 | V N | 240 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 3,25,74,43 |
| 632 | DEHRADUN | 01044227 | V N | 37 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 20,00,00,00 |
| 633 | DEHRADUN | 01004227 | V N | 170 | N | 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 1,94,87 |
| 634 | DEHRADUN | 01004227 | V N | 273 | N | 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 5,41,20 |
| 635 | DEHRADUN | 01004227 | V N | 277 | N | 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 8,70,70 |
| 636 | DEHRADUN | 01004227 | V N | 315 | N | 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 1,65,90,04 |
| 637 | DEHRADUN | 01004227 | V N | 168 | N | 01-SEP-23 | 20-SEP-23 | 505404337 98 01 53 | 30,00,00 |
| 638 | DEHRADUN | 01004234 | V N | 58 | N | 01-SEP-23 | 21-SEP-23 | 505404337 01 02 53 | 2,02,38 |
| 639 | DEHRADUN | 01004234 | V N | 57 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 2,40,06 |
| 640 | DEHRADUN | 01044227 | V N | 41 | N | 01-SEP-23 | 21-SEP-23 | 505404337 01 02 53 | 2,20,00,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 641 | DEHRADUN | 01044227 | V N | 44 | N | 01-SEP-23 | 21-SEP-23 | 505404337 01 02 53 | 64,81,23,56 |
| 642 | DEHRADUN | 01044227 | V N | 42 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 49,45,19 |
| 643 | DEHRADUN | 01044227 | V N | 43 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 6,39,08,73 |
| 644 | DEHRADUN | 01044227 | V N | 45 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 2,94,90,87 |
| 645 | DEHRADUN | 01014233 | V N | 51 | N | 01-SEP-23 | 22-SEP-23 | 505404337 01 02 53 | 1,43,03 |
| 646 | DEHRADUN | 01004227 | V N | 60 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 4,45,77 |
| 647 | DEHRADUN | 01044227 | V N | 164 | N | 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 60,62,09 |
| 648 | DEHRADUN | 01044227 | V N | 70 | N | 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 74,33 |
| 649 | DEHRADUN | 01044227 | V N | 163 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,71,32,23 |
| 650 | DEHRADUN | 01044227 | V N | 67 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 12,00,00,00 |
| 651 | DEHRADUN | 01044227 | V N | 68 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 24,89,30 |
| 652 | DEHRADUN | 01044227 | V N | 69 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 24,78,00 |
| 653 | DEHRADUN | 01044227 | V N | 71 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 49,46,65 |
| 654 | DEHRADUN | 01044227 | V N | 72 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 2,18,30 |
| 655 | DEHRADUN | 01004227 | V N | 183 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 2,49,46 |
| 656 | DEHRADUN | 01004227 | V N | 290 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 38,44,66 |
| 657 | DEHRADUN | 01004227 | V N | 291 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 29,91,91 |
| 658 | DEHRADUN | 01004227 | V N | 292 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 71,82,04 |
| 659 | DEHRADUN | 01004227 | V N | 293 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 27,61,77 |
| 660 | DEHRADUN | 01004227 | V N | 296 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 7,98,36 |
| 661 | DEHRADUN | 01004227 | V N | 297 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 29,82,33 |
| 662 | DEHRADUN | 01004227 | V N | 298 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 9,87,81 |
| 663 | DEHRADUN | 01004227 | V N | 299 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 2,79,00 |
| 664 | DEHRADUN | 01004232 | V N | 182 | N | 01-SEP-23 | 26-SEP-23 | 505404337 01 02 53 | 30,00,00,00 |
| 665 | DEHRADUN | 01004234 | V N | 169 | N | 01-SEP-23 | 26-SEP-23 | 505404337 01 02 53 | 1,76,70 |
| 666 | DEHRADUN | 01004234 | V N | 195 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 2,04,85 |
| 667 | DEHRADUN | 01004234 | V N | 197 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 45,51,56 |
| 668 | DEHRADUN | 01004234 | V N | 234 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 1,86,44 |
| 669 | DEHRADUN | 01004234 | V N | 241 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 1,14,70 |
| 670 | DEHRADUN | 01004234 | V N | 242 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 1,31,45 |
| 671 | DEHRADUN | 01004234 | V N | 243 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 1,31,45 |
| 672 | DEHRADUN | 01004234 | V N | 244 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 68,75,25 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 673 | DEHRADUN | 01004234 | V N | 245 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 2,03,02 |
| 674 | DEHRADUN | 01004234 | V N | 246 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,09,70 |
| 675 | DEHRADUN | 01004234 | V N | 248 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 2,04,85 |
| 676 | DEHRADUN | 01004234 | V N | 249 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 2,04,85 |
| 677 | DEHRADUN | 01004234 | V N | 210 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 88,50 |
| 678 | DEHRADUN | 01004234 | V N | 211 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 1,46,83,80 |
| 679 | DEHRADUN | 01004234 | V N | 213 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 24,78,66 |
| 680 | DEHRADUN | 01004234 | V N | 214 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 5,31,00 |
| 681 | DEHRADUN | 01004234 | V N | 216 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 2,27,90,90 |
| 682 | DEHRADUN | 01004234 | V N | 218 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 1,92,16,68 |
| 683 | DEHRADUN | 01004234 | V N | 219 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 1,52,85,51 |
| 684 | DEHRADUN | 01004234 | V N | 220 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 1,52,66,96 |
| 685 | DEHRADUN | 01004234 | V N | 222 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 9,82,47 |
| 686 | DEHRADUN | 01014227 | V N | 106 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 11,64,25 |
| 687 | DEHRADUN | 01014227 | V N | 107 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 2,32,79 |
| 688 | DEHRADUN | 01014227 | V N | 108 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 3,88,08 |
| 689 | DEHRADUN | 01014227 | V N | 109 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 1,51,35 |
| 690 | DEHRADUN | 01014227 | V N | 110 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 1,51,35 |
| 691 | DEHRADUN | 01014227 | V N | 111 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 2,52,25 |
| 692 | DEHRADUN | 01014227 | V N | 112 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 2,52,25 |
| 693 | DEHRADUN | 01014227 | V N | 113 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 2,91,06 |
| 694 | DEHRADUN | 01014227 | V N | 114 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 2,52,25 |
| 695 | DEHRADUN | 01014227 | V N | 85 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 19,85 |
| 696 | DEHRADUN | 01014227 | V N | 87 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 2,52,25 |
| 697 | DEHRADUN | 01014227 | V N | 94 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 5,82,12 |
| 698 | DEHRADUN | 01014227 | V N | 95 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 1,66,55 |
| 699 | DEHRADUN | 01014227 | V N | 96 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 23,79 |
| 700 | DEHRADUN | 01014227 | V N | 97 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 1,48,87 |
| 701 | DEHRADUN | 01014227 | V N | 98 | N | 01-SEP-23 | 26-SEP-23 | 505403101 03 00 53 | 1,48,87 |
| 702 | DEHRADUN | 01014227 | V N | 101 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 7,25,12 |
| 703 | DEHRADUN | 01014227 | V N | 102 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 7,24,96 |
| 704 | DEHRADUN | 01014227 | V N | 103 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 7,24,96 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 705 | DEHRADUN | 01014227 | V | N | 104 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,87,46,07 |
| 706 | DEHRADUN | 01014227 | V | N | 116 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 1,82,17,85 |
| 707 | DEHRADUN | 01014233 | V | N | 83 | N | 01-SEP-23 26-SEP-23 | 505403101 03 00 53 | 52,49,96 |
| 708 | DEHRADUN | 01014233 | V | N | 84 | N | 01-SEP-23 26-SEP-23 | 505403101 03 00 53 | 53,75,96 |
| 709 | DEHRADUN | 01014233 | V | N | 76 | N | 01-SEP-23 26-SEP-23 | 505404337 01 02 53 | 1,70,00 |
| 710 | DEHRADUN | 01014233 | V | N | 77 | N | 01-SEP-23 26-SEP-23 | 505404337 01 02 53 | 1,93,52 |
| 711 | DEHRADUN | 01014233 | V | N | 89 | N | 01-SEP-23 26-SEP-23 | 505404337 01 02 53 | 8,51,33 |
| 712 | DEHRADUN | 01014233 | V | N | 78 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,07,68 |
| 713 | DEHRADUN | 01014233 | V | N | 79 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 23,00,39 |
| 714 | DEHRADUN | 01014233 | V | N | 86 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 7,55,20 |
| 715 | DEHRADUN | 01014233 | V | N | 88 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 7,80,60 |
| 716 | DEHRADUN | 01014233 | V | N | 75 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 1,51,03,06 |
| 717 | DEHRADUN | 01014233 | V | N | 80 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 24,81,19 |
| 718 | DEHRADUN | 01044227 | V | N | 73 | N | 01-SEP-23 26-SEP-23 | 505404337 01 02 53 | 74,54,65 |
| 719 | DEHRADUN | 01044227 | V | N | 74 | N | 01-SEP-23 26-SEP-23 | 505404337 01 02 53 | 24,85,67 |
| 720 | DEHRADUN | 01044227 | V | N | 62 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 67,21,30 |
| 721 | DEHRADUN | 01044227 | V | N | 63 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,53,70,73 |
| 722 | DEHRADUN | 01044227 | V | N | 64 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,38,67,47 |
| 723 | DEHRADUN | 01044227 | V | N | 66 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,40,24,33 |
| 724 | DEHRADUN | 01044227 | V | N | 65 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 24,69,61 |
| 725 | DEHRADUN | 01004227 | V | N | 120 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 24,98,18 |
| 726 | DEHRADUN | 01004227 | V | N | 131 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 3,12,11,92 |
| 727 | DEHRADUN | 01004227 | V | N | 132 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 56,79,33 |
| 728 | DEHRADUN | 01004227 | V | N | 133 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 3,60,08,24 |
| 729 | DEHRADUN | 01004227 | V | N | 134 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 1,12,63,14 |
| 730 | DEHRADUN | 01004227 | V | N | 135 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 15,00,00 |
| 731 | DEHRADUN | 01004227 | V | N | 136 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 5,78,69,27 |
| 732 | DEHRADUN | 01004227 | V | N | 137 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 36,90,60 |
| 733 | DEHRADUN | 01004227 | V | N | 138 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 56,61,18 |
| 734 | DEHRADUN | 01004227 | V | N | 139 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 36,75,89 |
| 735 | DEHRADUN | 01004227 | V | N | 201 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 72,50,45 |
| 736 | DEHRADUN | 01004227 | V | N | 205 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 8,23,86,58 |

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| 737 | DEHRADUN | 01004227 | V | N | 206 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 50,76,15 |
| 738 | DEHRADUN | 01004227 | V | N | 208 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 2,05,67,53 |
| 739 | DEHRADUN | 01004227 | V | N | 209 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 4,19,99,03 |
| 740 | DEHRADUN | 01004227 | V | N | 294 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 2,51,21,57 |
| 741 | DEHRADUN | 01004227 | V | N | 196 | N | 01-SEP-23 27-SEP-23 | 505404337 03 02 53 | 3,03,74 |
| 742 | DEHRADUN | 01004227 | V | N | 198 | N | 01-SEP-23 27-SEP-23 | 505404337 03 02 53 | 2,29,35 |
| 743 | DEHRADUN | 01004227 | V | N | 199 | N | 01-SEP-23 27-SEP-23 | 505404337 03 02 53 | 2,57,86 |
| 744 | DEHRADUN | 01004227 | V | N | 207 | N | 01-SEP-23 27-SEP-23 | 505404337 98 01 53 | 1,42,72,89 |
| 745 | DEHRADUN | 01004232 | V | N | 167 | N | 01-SEP-23 27-SEP-23 | 505404337 01 02 53 | 19,31,90,51 |
| 746 | DEHRADUN | 01004232 | V | N | 117 | N | 01-SEP-23 27-SEP-23 | 505404337 03 04 54 | 84,00,00 |
| 747 | DEHRADUN | 01004232 | V | N | 118 | N | 01-SEP-23 27-SEP-23 | 505404337 03 04 54 | 84,00,00 |
| 748 | DEHRADUN | 01004232 | V | N | 119 | N | 01-SEP-23 27-SEP-23 | 505404337 03 04 54 | 84,00,00 |
| 749 | DEHRADUN | 01004232 | V | N | 200 | N | 01-SEP-23 27-SEP-23 | 505404337 03 04 54 | 25,30,24 |
| 750 | DEHRADUN | 01004232 | V | N | 202 | N | 01-SEP-23 27-SEP-23 | 505404337 03 04 54 | 10,49,55 |
| 751 | DEHRADUN | 01004232 | V | N | 253 | N | 01-SEP-23 27-SEP-23 | 505404337 03 04 54 | 84,00,00 |
| 752 | DEHRADUN | 01004234 | V | N | 123 | N | 01-SEP-23 27-SEP-23 | 505404337 01 02 53 | 4,09,70 |
| 753 | DEHRADUN | 01004234 | V | N | 124 | N | 01-SEP-23 27-SEP-23 | 505404337 01 02 53 | 2,03,02 |
| 754 | DEHRADUN | 01004234 | V | N | 121 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 2,29,24,47 |
| 755 | DEHRADUN | 01004234 | V | N | 122 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 1,30,43,33 |
| 756 | DEHRADUN | 01004234 | V | N | 125 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 1,11,00 |
| 757 | DEHRADUN | 01004234 | V | N | 126 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 22,96,32 |
| 758 | DEHRADUN | 01004234 | V | N | 127 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 24,91,10 |
| 759 | DEHRADUN | 01004234 | V | N | 128 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 2,47,28 |
| 760 | DEHRADUN | 01004234 | V | N | 129 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 1,46,32 |
| 761 | DEHRADUN | 01004234 | V | N | 184 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 24,99,95 |
| 762 | DEHRADUN | 01004234 | V | N | 185 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 24,53,28 |
| 763 | DEHRADUN | 01004234 | V | N | 186 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 24,53,28 |
| 764 | DEHRADUN | 01004234 | V | N | 187 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 1,82,90 |
| 765 | DEHRADUN | 01004234 | V | N | 188 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 17,70,00 |
| 766 | DEHRADUN | 01004234 | V | N | 189 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 18,47,88 |
| 767 | DEHRADUN | 01004234 | V | N | 190 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 2,24,20 |
| 768 | DEHRADUN | 01004234 | V | N | 191 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 2,06,50 |

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| 769 | DEHRADUN | 01004234 | V | N | 192 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 95,58 |
| 770 | DEHRADUN | 01004234 | V | N | 193 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 2,43,20 |
| 771 | DEHRADUN | 01004234 | V | N | 194 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 4,03,09 |
| 772 | DEHRADUN | 01004234 | V | N | 203 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 4,17,01 |
| 773 | DEHRADUN | 01004234 | V | N | 204 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 4,09,69 |
| 774 | DEHRADUN | 01004234 | V | N | 165 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 2,36,20,36 |
| 775 | DEHRADUN | 01004234 | V | N | 166 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 3,13,87,28 |
| 776 | DEHRADUN | 01004234 | V | N | 224 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 3,56,13 |
| 777 | DEHRADUN | 01004234 | V | N | 227 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 2,38,86 |
| 778 | DEHRADUN | 01004234 | V | N | 230 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 71,38 |
| 779 | DEHRADUN | 01004234 | V | N | 232 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 3,56,13 |
| 780 | DEHRADUN | 01004234 | V | N | 252 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 62,44,56 |
| 781 | DEHRADUN | 01004239 | V | N | 130 | N 01-SEP-23 | 27-SEP-23 | 505404337 01 02 53 | 24,00,00 |
| 782 | DEHRADUN | 01044227 | V | N | 141 | N 01-SEP-23 | 27-SEP-23 | 505404337 01 02 53 | 2,55,92 |
| 783 | DEHRADUN | 01044227 | V | N | 144 | N 01-SEP-23 | 27-SEP-23 | 505404337 01 02 53 | 24,76,58 |
| 784 | DEHRADUN | 01044227 | V | N | 157 | N 01-SEP-23 | 27-SEP-23 | 505404337 01 02 53 | 24,78,00,00 |
| 785 | DEHRADUN | 01044227 | V | N | 160 | N 01-SEP-23 | 27-SEP-23 | 505404337 01 02 53 | 24,80,12 |
| 786 | DEHRADUN | 01044227 | V | N | 161 | N 01-SEP-23 | 27-SEP-23 | 505404337 01 02 53 | 24,53,45 |
| 787 | DEHRADUN | 01044227 | V | N | 162 | N 01-SEP-23 | 27-SEP-23 | 505404337 01 02 53 | 11,98,17 |
| 788 | DEHRADUN | 01044227 | V | N | 145 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 20,76,83 |
| 789 | DEHRADUN | 01044227 | V | N | 146 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 24,50,62 |
| 790 | DEHRADUN | 01044227 | V | N | 147 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 24,77,98 |
| 791 | DEHRADUN | 01044227 | V | N | 148 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 24,88,62 |
| 792 | DEHRADUN | 01044227 | V | N | 149 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 2,44,00,54 |
| 793 | DEHRADUN | 01044227 | V | N | 150 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 14,50,55 |
| 794 | DEHRADUN | 01044227 | V | N | 151 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 67,62,88 |
| 795 | DEHRADUN | 01044227 | V | N | 152 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 7,35,13 |
| 796 | DEHRADUN | 01044227 | V | N | 153 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 7,17,96 |
| 797 | DEHRADUN | 01044227 | V | N | 154 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 4,00,03,99 |
| 798 | DEHRADUN | 01044227 | V | N | 156 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 1,20,95,00 |
| 799 | DEHRADUN | 01044227 | V | N | 159 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 2,03,58,31 |
| 800 | DEHRADUN | 01044227 | V | N | 140 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 1,46,47 |

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| 801 | DEHRADUN | 01044227 | V N | 142 | N | 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 2,03,02 |
| 802 | DEHRADUN | 01044227 | V N | 143 | N | 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 5,98,79 |
| 803 | DEHRADUN | 01044227 | V N | 155 | N | 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 5,49,00 |
| 804 | DEHRADUN | 01044227 | V N | 158 | N | 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 4,39,19,01 |
| 805 | DEHRADUN | 01004234 | V N | 285 | N | 01-SEP-23 | 29-SEP-23 | 505404337 01 02 53 | 4,35,77,03 |
| 806 | DEHRADUN | 01004234 | V N | 286 | N | 01-SEP-23 | 29-SEP-23 | 505404337 01 02 53 | 5,55,91,56 |
| 807 | DEHRADUN | 01004234 | V N | 287 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 15,40,63 |
| 808 | DEHRADUN | 01004234 | V N | 288 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 23,24,92 |
| 809 | DEHRADUN | 01004234 | V N | 289 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 5,64,24,06 |
| 810 | DEHRADUN | 01014233 | V N | 283 | N | 01-SEP-23 | 29-SEP-23 | 505404337 98 01 53 | 2,42,40,15 |
| 811 | DEHRADUN | 01014233 | V N | 284 | N | 01-SEP-23 | 29-SEP-23 | 505404337 98 01 53 | 24,76,34 |
| 812 | DEHRADUN | 01044227 | V N | 260 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 49,25,02 |
| 813 | DEHRADUN | 01044227 | V N | 261 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 24,70,13 |
| 814 | DEHRADUN | 01044227 | V N | 262 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 49,57,32 |
| 815 | DEHRADUN | 01044227 | V N | 264 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 99,23,28 |
| 816 | DEHRADUN | 01004227 | V N | 295 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 4,85,81 |
| 817 | DEHRADUN | 01004227 | V N | 300 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 46,67,12 |
| 818 | DEHRADUN | 01014233 | V N | 305 | N | 01-SEP-23 | 30-SEP-23 | 505404337 01 02 53 | 45,00 |
| 819 | DEHRADUN | 01014233 | V N | 306 | N | 01-SEP-23 | 30-SEP-23 | 505404337 01 02 53 | 1,30,00 |
| 820 | DEHRADUN | 01014233 | V N | 307 | N | 01-SEP-23 | 30-SEP-23 | 505404337 01 02 53 | 39,41 |
| 821 | DEHRADUN | 01014233 | V N | 309 | N | 01-SEP-23 | 30-SEP-23 | 505404337 01 02 53 | 63,72 |
| 822 | DEHRADUN | 01014233 | V N | 312 | N | 01-SEP-23 | 30-SEP-23 | 505404337 01 02 53 | 1,07,38 |
| 823 | DEHRADUN | 01014233 | V N | 310 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 7,72,02 |
| 824 | DEHRADUN | 01014233 | V N | 311 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 6,14,31 |
| 825 | DEHRADUN | 01014233 | V N | 303 | N | 01-SEP-23 | 30-SEP-23 | 505404337 98 01 53 | 8,87,59 |
| 826 | DEHRADUN | 01014233 | V N | 308 | N | 01-SEP-23 | 30-SEP-23 | 505404337 98 01 53 | 2,04,50 |
| 827 | HALDWANI | 07004235 | V N | 1 | N | 01-SEP-23 | 08-SEP-23 | 505404337 01 02 53 | 10,00 |
| 828 | HALDWANI | 07004235 | V N | 2 | N | 01-SEP-23 | 08-SEP-23 | 505404337 01 02 53 | 11,02,25 |
| 829 | HALDWANI | 07004234 | V N | 6 | N | 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 7,01,25 |
| 830 | HALDWANI | 07004234 | V N | 7 | N | 01-SEP-23 | 12-SEP-23 | 505404337 98 01 53 | 2,63,05 |
| 831 | HALDWANI | 07004234 | V N | 8 | N | 01-SEP-23 | 12-SEP-23 | 505404337 98 01 53 | 7,92,20 |
| 832 | HALDWANI | 07004234 | V N | 3 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 24,39,65 |

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| 833 | HALDWANI | 07004234 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 6,66,11 |
| 834 | HALDWANI | 07004234 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 24,92,73 |
| 835 | HALDWANI | 07004234 | V | N | 11 | N | 01-SEP-23 15-SEP-23 | 505404337 03 01 53 | 19,38,68 |
| 836 | HALDWANI | 07004234 | V | N | 12 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 13,07,44 |
| 837 | HALDWANI | 07004234 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 8,34,17 |
| 838 | HALDWANI | 07004234 | V | N | 14 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 1,51,00 |
| 839 | HALDWANI | 07004234 | V | N | 15 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 1,90,68 |
| 840 | HALDWANI | 07004234 | V | N | 16 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 8,17,59 |
| 841 | HALDWANI | 07004234 | V | N | 9 | N | 01-SEP-23 19-SEP-23 | 505404337 03 02 53 | 1,00,00 |
| 842 | HALDWANI | 07004235 | V | N | 10 | N | 01-SEP-23 19-SEP-23 | 505404337 01 02 53 | 84,96 |
| 843 | HALDWANI | 07004234 | V | N | 60 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 1,43,29 |
| 844 | HALDWANI | 07004234 | V | N | 61 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 1,92,90 |
| 845 | HALDWANI | 07004234 | V | N | 63 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 15,13,32 |
| 846 | HALDWANI | 07004234 | V | N | 64 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 1,51,45 |
| 847 | HALDWANI | 07004234 | V | N | 65 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 4,13,73 |
| 848 | HALDWANI | 07004234 | V | N | 62 | N | 01-SEP-23 20-SEP-23 | 505404337 03 02 53 | 6,94,70 |
| 849 | HALDWANI | 07004234 | V | N | 57 | N | 01-SEP-23 20-SEP-23 | 505404337 03 04 54 | 9,78,13,27 |
| 850 | HALDWANI | 07004234 | V | N | 59 | N | 01-SEP-23 21-SEP-23 | 505404337 03 04 54 | 9,50,00,00 |
| 851 | HALDWANI | 07004234 | V | N | 56 | N | 01-SEP-23 22-SEP-23 | 505404337 03 04 54 | 9,50,00,00 |
| 852 | HALDWANI | 07004234 | V | N | 66 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 2,38,49 |
| 853 | HALDWANI | 07004234 | V | N | 67 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 1,97,90 |
| 854 | HALDWANI | 07004234 | V | N | 58 | N | 01-SEP-23 25-SEP-23 | 505404337 03 04 54 | 1,72,53,19 |
| 855 | HALDWANI | 07004234 | V | N | 69 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 2,40,00 |
| 856 | HALDWANI | 07004234 | V | N | 71 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 1,96,50 |
| 857 | HALDWANI | 07004234 | V | N | 72 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 64,90 |
| 858 | HALDWANI | 07004234 | V | N | 73 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 2,92,23 |
| 859 | HALDWANI | 07004235 | V | N | 70 | N | 01-SEP-23 27-SEP-23 | 505404337 01 02 53 | 16,60,31,89 |
| 860 | HALDWANI | 07004234 | V | N | 21 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 80,99,18 |
| 861 | HALDWANI | 07004234 | V | N | 22 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 81,48,32 |
| 862 | HALDWANI | 07004234 | V | N | 23 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 50,83,42 |
| 863 | HALDWANI | 07004234 | V | N | 24 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,11,07,43 |
| 864 | HALDWANI | 07004234 | V | N | 25 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,24,41,49 |

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| 865 | HALDWANI | 07004234 | V | N | 26 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 83,76,71 |
| 866 | HALDWANI | 07004234 | V | N | 27 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,24,99,03 |
| 867 | HALDWANI | 07004234 | V | N | 28 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,11,43,36 |
| 868 | HALDWANI | 07004234 | V | N | 29 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 82,68,29 |
| 869 | HALDWANI | 07004234 | V | N | 30 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 55,16,13 |
| 870 | HALDWANI | 07004234 | V | N | 31 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,22,33,61 |
| 871 | HALDWANI | 07004234 | V | N | 32 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,26,81,84 |
| 872 | HALDWANI | 07004234 | V | N | 33 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,02,70,46 |
| 873 | HALDWANI | 07004234 | V | N | 34 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 23,60 |
| 874 | HALDWANI | 07004234 | V | N | 35 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,25,67,61 |
| 875 | HALDWANI | 07004234 | V | N | 36 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 2,45,75 |
| 876 | HALDWANI | 07004234 | V | N | 37 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,74,45 |
| 877 | HALDWANI | 07004234 | V | N | 38 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 8,19,50 |
| 878 | HALDWANI | 07004234 | V | N | 39 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 88,50 |
| 879 | HALDWANI | 07004234 | V | N | 43 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 2,20,32,06 |
| 880 | HALDWANI | 07004234 | V | N | 44 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 19,90,17 |
| 881 | HALDWANI | 07004234 | V | N | 45 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 5,32,27 |
| 882 | HALDWANI | 07004234 | V | N | 46 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 4,75,49 |
| 883 | HALDWANI | 07004234 | V | N | 47 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 19,80,09 |
| 884 | HALDWANI | 07004234 | V | N | 48 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 18,40,38 |
| 885 | HALDWANI | 07004234 | V | N | 49 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,53,73,66 |
| 886 | HALDWANI | 07004234 | V | N | 50 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 5,68,20 |
| 887 | HALDWANI | 07004234 | V | N | 51 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 4,77,15 |
| 888 | HALDWANI | 07004234 | V | N | 52 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 19,90,46 |
| 889 | HALDWANI | 07004234 | V | N | 53 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 5,55,30 |
| 890 | HALDWANI | 07004234 | V | N | 54 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 19,80,62 |
| 891 | HALDWANI | 07004234 | V | N | 55 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 19,90,66 |
| 892 | HALDWANI | 07004234 | V | N | 68 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,55,85,65 |
| 893 | HALDWANI | 07004235 | V | N | 17 | N | 01-SEP-23 29-SEP-23 | 505404337 01 02 53 | 1,65,12,55 |
| 894 | HALDWANI | 07004235 | V | N | 18 | N | 01-SEP-23 29-SEP-23 | 505404337 01 02 53 | 2,25,86 |
| 895 | HALDWANI | 07004235 | V | N | 19 | N | 01-SEP-23 29-SEP-23 | 505404337 01 02 53 | 4,38,60 |
| 896 | HALDWANI | 07004235 | V | N | 20 | N | 01-SEP-23 29-SEP-23 | 505404337 01 02 53 | 1,49,79 |

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| 897 | HALDWANI | 07004235 | V | N | 40 | N | 01-SEP-23 | 29-SEP-23 | 505404337 01 02 53 | 4,20,05,41 |
| 898 | HALDWANI | 07004235 | V | N | 41 | N | 01-SEP-23 | 29-SEP-23 | 505404337 01 02 53 | 4,88,00 |
| 899 | HALDWANI | 07004235 | V | N | 42 | N | 01-SEP-23 | 29-SEP-23 | 505404337 01 02 53 | 84,96 |
| 900 | HARIDWAR | 65004227 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 505404337 01 02 53 | 1,95,14,09 |
| 901 | HARIDWAR | 65004227 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 505404337 01 02 53 | 2,00,00,00 |
| 902 | HARIDWAR | 65004227 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 505404337 01 02 53 | 26,06,89 |
| 903 | HARIDWAR | 65004227 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 01 53 | 67,43,78 |
| 904 | HARIDWAR | 65004227 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 01 53 | 23,09,84 |
| 905 | HARIDWAR | 65004227 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 505404337 03 01 53 | 9,20,00 |
| 906 | HARIDWAR | 65004227 | V | N | 6 | N | 01-SEP-23 | 06-SEP-23 | 505404337 98 01 53 | 36,39,99 |
| 907 | HARIDWAR | 65004227 | V | N | 8 | N | 01-SEP-23 | 06-SEP-23 | 505404337 98 01 53 | 38,88,96 |
| 908 | HARIDWAR | 65004227 | V | N | 10 | N | 01-SEP-23 | 08-SEP-23 | 505404337 03 01 53 | 15,05,63 |
| 909 | HARIDWAR | 65004227 | V | N | 11 | N | 01-SEP-23 | 08-SEP-23 | 505404337 03 01 53 | 15,13,85 |
| 910 | HARIDWAR | 65004227 | V | N | 9 | N | 01-SEP-23 | 08-SEP-23 | 505404337 03 01 53 | 11,41,77 |
| 911 | HARIDWAR | 65004227 | V | N | 16 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 1,54,42,56 |
| 912 | HARIDWAR | 65004227 | V | N | 17 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 20,60,83 |
| 913 | HARIDWAR | 65004227 | V | N | 19 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 12,53,23 |
| 914 | HARIDWAR | 65004227 | V | N | 20 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 2,48,51 |
| 915 | HARIDWAR | 65004227 | V | N | 21 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 50,00,00 |
| 916 | HARIDWAR | 65004227 | V | N | 18 | N | 01-SEP-23 | 13-SEP-23 | 505404337 98 01 53 | 77,63,77 |
| 917 | HARIDWAR | 65024233 | V | N | 12 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 1,81,72 |
| 918 | HARIDWAR | 65024233 | V | N | 13 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 2,01,19 |
| 919 | HARIDWAR | 65024233 | V | N | 14 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 2,01,19 |
| 920 | HARIDWAR | 65024233 | V | N | 15 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 78,48,82 |
| 921 | HARIDWAR | 65004227 | V | N | 22 | N | 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 49,65,54 |
| 922 | HARIDWAR | 65004227 | V | N | 23 | N | 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 24,71,51 |
| 923 | HARIDWAR | 65004227 | V | N | 24 | N | 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 24,78,00 |
| 924 | HARIDWAR | 65004227 | V | N | 70 | N | 01-SEP-23 | 15-SEP-23 | 505404337 01 02 53 | 2,49,86 |
| 925 | HARIDWAR | 65004227 | V | N | 71 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 1,10,00,00 |
| 926 | HARIDWAR | 65024233 | V | N | 25 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 3,10,00 |
| 927 | HARIDWAR | 65024233 | V | N | 26 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 3,10,00 |
| 928 | HARIDWAR | 65004227 | V | N | 82 | N | 01-SEP-23 | 16-SEP-23 | 505404337 01 02 53 | 1,77,53 |

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| 929 | HARIDWAR | 65004227 | V | N | 88 | N 01-SEP-23 | 16-SEP-23 | 505404337 01 02 53 | 3,05,60 |
| 930 | HARIDWAR | 65004227 | V | N | 89 | N 01-SEP-23 | 16-SEP-23 | 505404337 01 02 53 | 22,60,40 |
| 931 | HARIDWAR | 65004227 | V | N | 90 | N 01-SEP-23 | 16-SEP-23 | 505404337 01 02 53 | 24,04,31 |
| 932 | HARIDWAR | 65004227 | V | N | 91 | N 01-SEP-23 | 16-SEP-23 | 505404337 01 02 53 | 24,81,32 |
| 933 | HARIDWAR | 65004227 | V | N | 53 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 24,67,38 |
| 934 | HARIDWAR | 65004227 | V | N | 54 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 43,11,42 |
| 935 | HARIDWAR | 65004227 | V | N | 55 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 2,95,00 |
| 936 | HARIDWAR | 65004227 | V | N | 56 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 1,59,30 |
| 937 | HARIDWAR | 65004227 | V | N | 57 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 3,09,16 |
| 938 | HARIDWAR | 65004227 | V | N | 58 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 17,96,76 |
| 939 | HARIDWAR | 65004227 | V | N | 60 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 4,86,16 |
| 940 | HARIDWAR | 65004227 | V | N | 61 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 3,22,57 |
| 941 | HARIDWAR | 65004227 | V | N | 62 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 4,77,40 |
| 942 | HARIDWAR | 65004227 | V | N | 63 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 2,23,02 |
| 943 | HARIDWAR | 65004227 | V | N | 64 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 6,18,80 |
| 944 | HARIDWAR | 65004227 | V | N | 65 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 3,65,25 |
| 945 | HARIDWAR | 65004227 | V | N | 66 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 3,62,02 |
| 946 | HARIDWAR | 65004227 | V | N | 67 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 2,18,30 |
| 947 | HARIDWAR | 65004227 | V | N | 68 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 2,41,90 |
| 948 | HARIDWAR | 65004227 | V | N | 69 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 2,39,54 |
| 949 | HARIDWAR | 65004227 | V | N | 72 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 3,10,00 |
| 950 | HARIDWAR | 65004227 | V | N | 73 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 3,00,00 |
| 951 | HARIDWAR | 65004227 | V | N | 74 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 7,43,40 |
| 952 | HARIDWAR | 65004227 | V | N | 75 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 7,43,40 |
| 953 | HARIDWAR | 65004227 | V | N | 76 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 2,48,44 |
| 954 | HARIDWAR | 65004227 | V | N | 77 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 1,54,60 |
| 955 | HARIDWAR | 65004227 | V | N | 78 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 7,98,98 |
| 956 | HARIDWAR | 65004227 | V | N | 79 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 3,99,49 |
| 957 | HARIDWAR | 65004227 | V | N | 80 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 3,10,00 |
| 958 | HARIDWAR | 65004227 | V | N | 81 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 6,69,06 |
| 959 | HARIDWAR | 65004227 | V | N | 83 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 1,54,50 |
| 960 | HARIDWAR | 65004227 | V | N | 84 | N 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 7,39,50 |

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| 961 | HARIDWAR | 65004227 | V | N | 85 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 3,23,32 |
| 962 | HARIDWAR | 65004227 | V | N | 86 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 2,00,65 |
| 963 | HARIDWAR | 65004227 | V | N | 87 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 3,54,00 |
| 964 | HARIDWAR | 65004227 | V | N | 92 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 4,86,16 |
| 965 | HARIDWAR | 65004227 | V | N | 93 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 4,48,13 |
| 966 | HARIDWAR | 65004227 | V | N | 94 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 3,99,32 |
| 967 | HARIDWAR | 65004227 | V | N | 95 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 24,79,41 |
| 968 | HARIDWAR | 65004227 | V | N | 96 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 24,07,20 |
| 969 | HARIDWAR | 65004227 | V | N | 59 | N | 01-SEP-23 16-SEP-23 | 505404337 03 02 53 | 1,00,00 |
| 970 | HARIDWAR | 65024233 | V | N | 27 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 98,45,71 |
| 971 | HARIDWAR | 65024233 | V | N | 28 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 1,11,91,83 |
| 972 | HARIDWAR | 65024233 | V | N | 29 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 1,02,15,66 |
| 973 | HARIDWAR | 65024233 | V | N | 30 | N | 01-SEP-23 19-SEP-23 | 505404337 98 01 53 | 81,01,71 |
| 974 | HARIDWAR | 65024233 | V | N | 31 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 3,44,63 |
| 975 | HARIDWAR | 65024233 | V | N | 37 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 3,87,16 |
| 976 | HARIDWAR | 65024233 | V | N | 38 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 4,99,44 |
| 977 | HARIDWAR | 65024233 | V | N | 40 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 5,62,39 |
| 978 | HARIDWAR | 65024233 | V | N | 41 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 4,82,92 |
| 979 | HARIDWAR | 65024233 | V | N | 42 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 2,95,05 |
| 980 | HARIDWAR | 65024233 | V | N | 43 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 5,96,81 |
| 981 | HARIDWAR | 65024233 | V | N | 44 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 5,20,21 |
| 982 | HARIDWAR | 65024233 | V | N | 45 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 93,50 |
| 983 | HARIDWAR | 65024233 | V | N | 46 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 3,85,21 |
| 984 | HARIDWAR | 65024233 | V | N | 47 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 4,75,29 |
| 985 | HARIDWAR | 65024233 | V | N | 48 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 5,42,75 |
| 986 | HARIDWAR | 65024233 | V | N | 32 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 1,54,67 |
| 987 | HARIDWAR | 65024233 | V | N | 33 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 1,44,72 |
| 988 | HARIDWAR | 65024233 | V | N | 34 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 17,70 |
| 989 | HARIDWAR | 65024233 | V | N | 35 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 1,61,45 |
| 990 | HARIDWAR | 65024233 | V | N | 36 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 5,45,51 |
| 991 | HARIDWAR | 65024233 | V | N | 39 | N | 01-SEP-23 21-SEP-23 | 505404337 98 01 53 | 14,28,15 |
| 992 | HARIDWAR | 65024233 | V | N | 49 | N | 01-SEP-23 21-SEP-23 | 505404337 98 01 53 | 8,22,34 |

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| 996 | HARIDWAR | 65024233 | V | N | 100 | N | 01-SEP-23 25-SEP-23 | 505404337 01 02 53 | 11,59,09,72 |
| 997 | HARIDWAR | 65024233 | V | N | 111 | N | 01-SEP-23 25-SEP-23 | 505404337 01 02 53 | 7,79,21,00 |
| 998 | HARIDWAR | 65024233 | V | N | 104 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 23,87,94 |
| 999 | HARIDWAR | 65024233 | V | N | 105 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 76,98,00 |
| 1000 | HARIDWAR | 65024233 | V | N | 106 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 1,02,00,00 |
| 1001 | HARIDWAR | 65024233 | V | N | 107 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 1,17,60,00 |
| 1002 | HARIDWAR | 65024233 | V | N | 108 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 59,35,67 |
| 1003 | HARIDWAR | 65024233 | V | N | 109 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 1,12,01,84 |
| 1004 | HARIDWAR | 65024233 | V | N | 110 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 2,20,14,00 |
| 1005 | HARIDWAR | 65024233 | V | N | 112 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 15,50,00 |
| 1006 | HARIDWAR | 65024233 | V | N | 113 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 60,40 |
| 1007 | HARIDWAR | 65024233 | V | N | 98 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 1,54,15,59 |
| 1008 | HARIDWAR | 65024233 | V | N | 101 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 1,50,60,35 |
| 1009 | HARIDWAR | 65024233 | V | N | 102 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 19,50,18 |
| 1010 | HARIDWAR | 65024233 | V | N | 103 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 9,75,10 |
| 1011 | HARIDWAR | 65024233 | V | N | 97 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 90,00,00 |
| 1012 | HARIDWAR | 65024233 | V | N | 99 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 2,02,97,50 |
| 1013 | HARIDWAR | 65004227 | V | N | 119 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,99,72 |
| 1014 | HARIDWAR | 65004227 | V | N | 178 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,02,86,00 |
| 1015 | HARIDWAR | 65004227 | V | N | 179 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 23,73,93 |
| 1016 | HARIDWAR | 65024233 | V | N | 116 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 45,30,82 |
| 1017 | HARIDWAR | 65024233 | V | N | 114 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 1,26,20,00 |
| 1018 | HARIDWAR | 65024233 | V | N | 115 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 27,07,86 |
| 1019 | HARIDWAR | 65024233 | V | N | 117 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 2,29,50,00 |
| 1020 | HARIDWAR | 65004227 | V | N | 120 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 11,84,42 |
| 1021 | HARIDWAR | 65004227 | V | N | 121 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 2,06,97 |
| 1022 | HARIDWAR | 65004227 | V | N | 122 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 20,61,14 |
| 1023 | HARIDWAR | 65004227 | V | N | 125 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 26,82,19 |
| 1024 | HARIDWAR | 65004227 | V | N | 126 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 83,44,75 |

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| 1025 | HARIDWAR | 65004227 | V | N | 127 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 22,11,59 |
| 1026 | HARIDWAR | 65004227 | V | N | 128 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 23,34,98 |
| 1027 | HARIDWAR | 65004227 | V | N | 129 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 19,20,69 |
| 1028 | HARIDWAR | 65004227 | V | N | 130 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 47,06,98 |
| 1029 | HARIDWAR | 65004227 | V | N | 131 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 89,00,62 |
| 1030 | HARIDWAR | 65004227 | V | N | 132 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 82,72,20 |
| 1031 | HARIDWAR | 65004227 | V | N | 133 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,25,96,60 |
| 1032 | HARIDWAR | 65004227 | V | N | 134 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,84,53,12 |
| 1033 | HARIDWAR | 65004227 | V | N | 135 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 76,70,80 |
| 1034 | HARIDWAR | 65004227 | V | N | 136 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 58,69,69 |
| 1035 | HARIDWAR | 65004227 | V | N | 137 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,76,80,39 |
| 1036 | HARIDWAR | 65004227 | V | N | 138 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 74,81,24 |
| 1037 | HARIDWAR | 65004227 | V | N | 139 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 87,73,50 |
| 1038 | HARIDWAR | 65004227 | V | N | 140 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,15,26,08 |
| 1039 | HARIDWAR | 65004227 | V | N | 141 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 58,12,23 |
| 1040 | HARIDWAR | 65004227 | V | N | 142 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 94,35,31 |
| 1041 | HARIDWAR | 65004227 | V | N | 143 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,08,74,79 |
| 1042 | HARIDWAR | 65004227 | V | N | 144 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 48,71,78 |
| 1043 | HARIDWAR | 65004227 | V | N | 145 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,53,64,86 |
| 1044 | HARIDWAR | 65004227 | V | N | 146 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,32,75,00 |
| 1045 | HARIDWAR | 65004227 | V | N | 147 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 2,50,89,75 |
| 1046 | HARIDWAR | 65004227 | V | N | 148 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,03,66,91 |
| 1047 | HARIDWAR | 65004227 | V | N | 149 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 3,54,00,00 |
| 1048 | HARIDWAR | 65004227 | V | N | 150 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,77,00,00 |
| 1049 | HARIDWAR | 65004227 | V | N | 151 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,77,00,00 |
| 1050 | HARIDWAR | 65004227 | V | N | 152 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,00,89,00 |
| 1051 | HARIDWAR | 65004227 | V | N | 153 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 85,47,77 |
| 1052 | HARIDWAR | 65004227 | V | N | 154 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,00,35,90 |
| 1053 | HARIDWAR | 65004227 | V | N | 155 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,20,62,15 |
| 1054 | HARIDWAR | 65004227 | V | N | 156 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 2,03,55,00 |
| 1055 | HARIDWAR | 65004227 | V | N | 157 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,01,77,50 |
| 1056 | HARIDWAR | 65004227 | V | N | 158 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,00,44,75 |

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| 1058 | HARIDWAR | 65004227 | V | N | 160 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 6,88,87 |
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| 1060 | HARIDWAR | 65004227 | V | N | 162 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 3,20,47 |
| 1061 | HARIDWAR | 65004227 | V | N | 165 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 18,70,00 |
| 1062 | HARIDWAR | 65004227 | V | N | 166 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 9,26,07 |
| 1063 | HARIDWAR | 65004227 | V | N | 167 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 23,84 |
| 1064 | HARIDWAR | 65004227 | V | N | 168 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 29,38 |
| 1065 | HARIDWAR | 65004227 | V | N | 169 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 7,36,32 |
| 1066 | HARIDWAR | 65004227 | V | N | 170 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 59,00 |
| 1067 | HARIDWAR | 65004227 | V | N | 171 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 16,46,10 |
| 1068 | HARIDWAR | 65004227 | V | N | 172 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,23,90 |
| 1069 | HARIDWAR | 65004227 | V | N | 173 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,83,00 |
| 1070 | HARIDWAR | 65004227 | V | N | 174 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,20,86 |
| 1071 | HARIDWAR | 65004227 | V | N | 175 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 2,68,40 |
| 1072 | HARIDWAR | 65004227 | V | N | 176 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 4,35,01 |
| 1073 | HARIDWAR | 65004227 | V | N | 177 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,00,00 |
| 1074 | HARIDWAR | 65004227 | V | N | 180 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 24,67,38 |
| 1075 | HARIDWAR | 65004227 | V | N | 181 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 2,49,73,17 |
| 1076 | HARIDWAR | 65004227 | V | N | 183 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,21,42,20 |
| 1077 | HARIDWAR | 65004227 | V | N | 184 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,67,63,62 |
| 1078 | HARIDWAR | 65004227 | V | N | 185 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,23,90,00 |
| 1079 | HARIDWAR | 65004227 | V | N | 186 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,90,27,50 |
| 1080 | HARIDWAR | 65004227 | V | N | 187 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,59,30,00 |
| 1081 | HARIDWAR | 65004227 | V | N | 188 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,85,85,00 |
| 1082 | HARIDWAR | 65004227 | V | N | 189 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,77,00,00 |
| 1083 | HARIDWAR | 65004227 | V | N | 205 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,63,65,44 |
| 1084 | HARIDWAR | 65004227 | V | N | 163 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 02 53 | 1,11,65 |
| 1085 | HARIDWAR | 65004227 | V | N | 164 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 02 53 | 1,11,65 |
| 1086 | HARIDWAR | 65004227 | V | N | 123 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 2,00,00,00 |
| 1087 | HARIDWAR | 65004227 | V | N | 124 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 86,28,96 |
| 1088 | HARIDWAR | 65004227 | V | N | 182 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 86,34,38 |

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| 1089 | HARIDWAR | 65024233 | V | N | 118 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 5,39,85 |
| 1090 | HARIDWAR | 65004227 | V | N | 190 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 3,06,84 |
| 1091 | HARIDWAR | 65004227 | V | N | 191 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 49,99,66 |
| 1092 | HARIDWAR | 65004227 | V | N | 192 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 64,99,11 |
| 1093 | HARIDWAR | 65004227 | V | N | 193 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 23,34,98 |
| 1094 | HARIDWAR | 65004227 | V | N | 194 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 1,29,88,38 |
| 1095 | HARIDWAR | 65004227 | V | N | 195 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 24,10,86 |
| 1096 | HARIDWAR | 65004227 | V | N | 196 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 34,00,40 |
| 1097 | HARIDWAR | 65004227 | V | N | 198 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 23,55,79 |
| 1098 | HARIDWAR | 65004227 | V | N | 199 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 24,03,60 |
| 1099 | HARIDWAR | 65004227 | V | N | 200 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 23,82,83 |
| 1100 | HARIDWAR | 65004227 | V | N | 201 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 70,05,71 |
| 1101 | HARIDWAR | 65004227 | V | N | 202 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 68,63,18 |
| 1102 | HARIDWAR | 65004227 | V | N | 203 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 8,12,08 |
| 1103 | HARIDWAR | 65004227 | V | N | 204 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 2,21,25,00 |
| 1104 | HARIDWAR | 65004227 | V | N | 197 | N | 01-SEP-23 | 30-SEP-23 | 505404337 98 01 53 | 9,89,32 |
| 1105 | KOTDWAR | 56004228 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 505404337 03 01 53 | 1,19,08,93 |
| 1106 | KOTDWAR | 56004228 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 505404337 98 01 53 | 40,32,00 |
| 1107 | KOTDWAR | 56004228 | V | N | 17 | N | 01-SEP-23 | 04-SEP-23 | 505404337 03 01 53 | 32,36,43 |
| 1108 | KOTDWAR | 56004228 | V | N | 23 | N | 01-SEP-23 | 04-SEP-23 | 505404337 03 01 53 | 11,45,49 |
| 1109 | KOTDWAR | 56004228 | V | N | 24 | N | 01-SEP-23 | 04-SEP-23 | 505404337 03 01 53 | 27,05,19 |
| 1110 | KOTDWAR | 56004228 | V | N | 28 | N | 01-SEP-23 | 04-SEP-23 | 505404337 03 01 53 | 35,55,70 |
| 1111 | KOTDWAR | 56004228 | V | N | 35 | N | 01-SEP-23 | 04-SEP-23 | 505404337 98 01 53 | 3,74,90 |
| 1112 | KOTDWAR | 56004228 | V | N | 26 | N | 01-SEP-23 | 05-SEP-23 | 505403101 03 00 53 | 2,59,89,60 |
| 1113 | KOTDWAR | 56004228 | V | N | 21 | N | 01-SEP-23 | 05-SEP-23 | 505404337 03 01 53 | 12,72,55 |
| 1114 | KOTDWAR | 56004228 | V | N | 22 | N | 01-SEP-23 | 05-SEP-23 | 505404337 03 01 53 | 31,94,71 |
| 1115 | KOTDWAR | 56004228 | V | N | 27 | N | 01-SEP-23 | 05-SEP-23 | 505404337 03 01 53 | 1,77,75,50 |
| 1116 | KOTDWAR | 56004228 | V | N | 30 | N | 01-SEP-23 | 05-SEP-23 | 505404337 03 01 53 | 45,18,13 |
| 1117 | KOTDWAR | 56004228 | V | N | 36 | N | 01-SEP-23 | 05-SEP-23 | 505404337 03 01 53 | 40,87,62 |
| 1118 | KOTDWAR | 56004228 | V | N | 19 | N | 01-SEP-23 | 05-SEP-23 | 505404337 98 01 53 | 20,16,00 |
| 1119 | KOTDWAR | 56004228 | V | N | 29 | N | 01-SEP-23 | 05-SEP-23 | 505404337 98 01 53 | 4,49,29 |
| 1120 | KOTDWAR | 56004228 | V | N | 31 | N | 01-SEP-23 | 05-SEP-23 | 505404337 98 01 53 | 10,62,71 |

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| 1121 | KOTDWAR | 56004228 | V | N | 32 | N | 01-SEP-23 05-SEP-23 | 505404337 98 01 53 | 7,36,10 |
| 1122 | KOTDWAR | 56004228 | V | N | 33 | N | 01-SEP-23 05-SEP-23 | 505404337 98 01 53 | 4,71,81 |
| 1123 | KOTDWAR | 56004228 | V | N | 34 | N | 01-SEP-23 05-SEP-23 | 505404337 98 01 53 | 4,60,80 |
| 1124 | KOTDWAR | 56004228 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 505404337 03 01 53 | 46,72,18 |
| 1125 | KOTDWAR | 56004228 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 12,46,77 |
| 1126 | KOTDWAR | 56004228 | V | N | 12 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 49,31,52 |
| 1127 | KOTDWAR | 56004228 | V | N | 13 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 25,23,66 |
| 1128 | KOTDWAR | 56004228 | V | N | 14 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 7,14,34 |
| 1129 | KOTDWAR | 56004228 | V | N | 15 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 5,48,67 |
| 1130 | KOTDWAR | 56004228 | V | N | 16 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 8,21,87 |
| 1131 | KOTDWAR | 56004228 | V | N | 2 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 13,14,59 |
| 1132 | KOTDWAR | 56004228 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 39,56,51 |
| 1133 | KOTDWAR | 56004228 | V | N | 4 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 38,72,96 |
| 1134 | KOTDWAR | 56004228 | V | N | 5 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 62,94,40 |
| 1135 | KOTDWAR | 56004228 | V | N | 6 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 60,76,76 |
| 1136 | KOTDWAR | 56004228 | V | N | 8 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 51,87,84 |
| 1137 | KOTDWAR | 56004228 | V | N | 9 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 28,22,40 |
| 1138 | KOTDWAR | 56004228 | V | N | 1 | N | 01-SEP-23 16-SEP-23 | 505404337 98 01 53 | 11,18,65 |
| 1139 | KOTDWAR | 56004228 | V | N | 7 | N | 01-SEP-23 16-SEP-23 | 505404337 98 01 53 | 42,24,99 |
| 1140 | KOTDWAR | 56004228 | V | N | 37 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 3,99,96,61 |
| 1141 | KOTDWAR | 56004228 | V | N | 38 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 10,13,92 |
| 1142 | KOTDWAR | 56004228 | V | N | 39 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 15,73,53 |
| 1143 | KOTDWAR | 56004228 | V | N | 68 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 2,26,29 |
| 1144 | KOTDWAR | 56004228 | V | N | 84 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 55,16,19 |
| 1145 | KOTDWAR | 56004228 | V | N | 67 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 4,18,79 |
| 1146 | KOTDWAR | 56004228 | V | N | 72 | N | 01-SEP-23 26-SEP-23 | 505403101 03 00 53 | 1,30,03,20 |
| 1147 | KOTDWAR | 56004228 | V | N | 43 | N | 01-SEP-23 26-SEP-23 | 505404337 01 02 53 | 3,16,67 |
| 1148 | KOTDWAR | 56004228 | V | N | 78 | N | 01-SEP-23 26-SEP-23 | 505404337 01 02 53 | 2,71,69,50 |
| 1149 | KOTDWAR | 56004228 | V | N | 40 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,06,50 |
| 1150 | KOTDWAR | 56004228 | V | N | 41 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 5,78,20 |
| 1151 | KOTDWAR | 56004228 | V | N | 42 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,00,00 |
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| 1153 | KOTDWAR | 56004228 | V | N | 45 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,48,20 |
| 1154 | KOTDWAR | 56004228 | V | N | 46 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 46,00 |
| 1155 | KOTDWAR | 56004228 | V | N | 47 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 3,04,43 |
| 1156 | KOTDWAR | 56004228 | V | N | 49 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,48,87 |
| 1157 | KOTDWAR | 56004228 | V | N | 52 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 4,18,90 |
| 1158 | KOTDWAR | 56004228 | V | N | 53 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 17,24,86 |
| 1159 | KOTDWAR | 56004228 | V | N | 54 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 15,54,71 |
| 1160 | KOTDWAR | 56004228 | V | N | 55 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 19,43,91 |
| 1161 | KOTDWAR | 56004228 | V | N | 56 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 4,94,66 |
| 1162 | KOTDWAR | 56004228 | V | N | 57 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,00,00 |
| 1163 | KOTDWAR | 56004228 | V | N | 58 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,00,00 |
| 1164 | KOTDWAR | 56004228 | V | N | 59 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 7,55,20 |
| 1165 | KOTDWAR | 56004228 | V | N | 60 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 12,35,06 |
| 1166 | KOTDWAR | 56004228 | V | N | 61 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 18,63,24 |
| 1167 | KOTDWAR | 56004228 | V | N | 62 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 39,34,20 |
| 1168 | KOTDWAR | 56004228 | V | N | 63 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 53,35,17 |
| 1169 | KOTDWAR | 56004228 | V | N | 64 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 44,68,78 |
| 1170 | KOTDWAR | 56004228 | V | N | 66 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 4,25,18 |
| 1171 | KOTDWAR | 56004228 | V | N | 69 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 14,74,23 |
| 1172 | KOTDWAR | 56004228 | V | N | 70 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,47,80,00 |
| 1173 | KOTDWAR | 56004228 | V | N | 71 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 66,86,40 |
| 1174 | KOTDWAR | 56004228 | V | N | 73 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,90,27,50 |
| 1175 | KOTDWAR | 56004228 | V | N | 75 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 43,18,80 |
| 1176 | KOTDWAR | 56004228 | V | N | 76 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,05,32,00 |
| 1177 | KOTDWAR | 56004228 | V | N | 77 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,57,86,61 |
| 1178 | KOTDWAR | 56004228 | V | N | 79 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 14,29,91 |
| 1179 | KOTDWAR | 56004228 | V | N | 80 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 11,64,74 |
| 1180 | KOTDWAR | 56004228 | V | N | 82 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 40,78,48 |
| 1181 | KOTDWAR | 56004228 | V | N | 83 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 82,62,60 |
| 1182 | KOTDWAR | 56004228 | V | N | 48 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 1,54,82 |
| 1183 | KOTDWAR | 56004228 | V | N | 50 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 1,49,90 |
| 1184 | KOTDWAR | 56004228 | V | N | 51 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 81,50 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1185 | KOTDWAR | 56004228 | V | N | 65 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 1,25,58,15 |
| 1186 | KOTDWAR | 56004228 | V | N | 74 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 93,41,95 |
| 1187 | KOTDWAR | 56004228 | V | N | 81 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 6,58,44 |
| 1188 | KOTDWAR | 56004228 | V | N | 85 | N | 01-SEP-23 30-SEP-23 | 505404337 03 01 53 | 1,43,55 |
| 1189 | KOTDWAR | 56004228 | V | N | 86 | N | 01-SEP-23 30-SEP-23 | 505404337 03 01 53 | 54,57,50 |
| 1190 | KOTDWAR | 56004228 | V | N | 87 | N | 01-SEP-23 30-SEP-23 | 505404337 03 01 53 | 17,36,00 |
| 1191 | KOTDWAR | 56004228 | V | N | 88 | N | 01-SEP-23 30-SEP-23 | 505404337 98 01 53 | 13,06,26 |
| 1192 | KOTDWAR | 56004228 | V | N | 89 | N | 01-SEP-23 30-SEP-23 | 505404337 98 01 53 | 13,06,26 |
| 1193 | LANSDOWN | 57004228 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 505404337 03 01 53 | 7,74,98 |
| 1194 | LANSDOWN | 57004228 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 505404337 03 01 53 | 18,58,42 |
| 1195 | LANSDOWN | 57004228 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 505404337 03 01 53 | 7,90,83 |
| 1196 | LANSDOWN | 57004228 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 505404337 03 01 53 | 22,21,92 |
| 1197 | LANSDOWN | 57004228 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 505404337 03 01 53 | 68,55,64 |
| 1198 | LANSDOWN | 57004228 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 505404337 03 01 53 | 8,69,70 |
| 1199 | LANSDOWN | 57004228 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 505404337 03 01 53 | 2,94,50 |
| 1200 | LANSDOWN | 57004228 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 505404337 03 01 53 | 2,48,00 |
| 1201 | LANSDOWN | 57004228 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 505404337 03 01 53 | 4,44,00 |
| 1202 | LANSDOWN | 57004228 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 505404337 03 01 53 | 2,55,20 |
| 1203 | LANSDOWN | 57004228 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 505404337 03 01 53 | 3,04,50 |
| 1204 | LANSDOWN | 57004228 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 505404337 03 01 53 | 2,94,00 |
| 1205 | LANSDOWN | 57004228 | V | N | 20 | N | 01-SEP-23 06-SEP-23 | 505404337 03 01 53 | 2,01,50 |
| 1206 | LANSDOWN | 57004228 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 505404337 98 01 53 | 2,52,00 |
| 1207 | LANSDOWN | 57004228 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 3,52,00 |
| 1208 | LANSDOWN | 57004228 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 2,58,40 |
| 1209 | LANSDOWN | 57004228 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 6,90,00 |
| 1210 | LANSDOWN | 57004228 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 1,40,00 |
| 1211 | LANSDOWN | 57004228 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 2,64,00 |
| 1212 | LANSDOWN | 57004228 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 1,97,60 |
| 1213 | LANSDOWN | 57004228 | V | N | 21 | N | 01-SEP-23 12-SEP-23 | 505404337 03 01 53 | 43,08,09 |
| 1214 | LANSDOWN | 57004228 | V | N | 22 | N | 01-SEP-23 12-SEP-23 | 505404337 03 01 53 | 41,78,15 |
| 1215 | LANSDOWN | 57004228 | V | N | 23 | N | 01-SEP-23 12-SEP-23 | 505404337 03 01 53 | 8,94,67 |
| 1216 | LANSDOWN | 57004228 | V | N | 24 | N | 01-SEP-23 12-SEP-23 | 505404337 03 01 53 | 3,90,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1217 | LANSDOWN | 57004228 | V | N | 25 | N 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 92,00 |
| 1218 | LANSDOWN | 57004228 | V | N | 26 | N 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 1,80,00 |
| 1219 | LANSDOWN | 57004228 | V | N | 27 | N 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 1,80,00 |
| 1220 | LANSDOWN | 57004228 | V | N | 28 | N 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 3,60,00 |
| 1221 | LANSDOWN | 57004228 | V | N | 29 | N 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 4,90,88 |
| 1222 | LANSDOWN | 57004228 | V | N | 30 | N 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 78,55,46 |
| 1223 | LANSDOWN | 57004228 | V | N | 31 | N 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 24,58,00 |
| 1224 | LANSDOWN | 57004228 | V | N | 32 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 2,42,50 |
| 1225 | LANSDOWN | 57004228 | V | N | 36 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 16,67,14 |
| 1226 | LANSDOWN | 57004228 | V | N | 37 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 50,20,52 |
| 1227 | LANSDOWN | 57004228 | V | N | 38 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 9,79,14 |
| 1228 | LANSDOWN | 57004228 | V | N | 39 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 1,10,69,15 |
| 1229 | LANSDOWN | 57004228 | V | N | 40 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 96,44,24 |
| 1230 | LANSDOWN | 57004228 | V | N | 41 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 21,67,92 |
| 1231 | LANSDOWN | 57004228 | V | N | 33 | N 01-SEP-23 | 15-SEP-23 | 505404337 98 01 53 | 4,11,11 |
| 1232 | LANSDOWN | 57004228 | V | N | 34 | N 01-SEP-23 | 15-SEP-23 | 505404337 98 01 53 | 4,90,17 |
| 1233 | LANSDOWN | 57004228 | V | N | 35 | N 01-SEP-23 | 15-SEP-23 | 505404337 98 01 53 | 4,90,17 |
| 1234 | LANSDOWN | 57004228 | V | N | 42 | N 01-SEP-23 | 18-SEP-23 | 505404337 03 02 53 | 85,35 |
| 1235 | LANSDOWN | 57004228 | V | N | 43 | N 01-SEP-23 | 18-SEP-23 | 505404337 03 02 53 | 87,60 |
| 1236 | LANSDOWN | 57004228 | V | N | 44 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 13,83,28 |
| 1237 | LANSDOWN | 57004228 | V | N | 45 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 2,02,50 |
| 1238 | LANSDOWN | 57004228 | V | N | 46 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 23,30,48 |
| 1239 | LANSDOWN | 57004228 | V | N | 47 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 25,70,40 |
| 1240 | LANSDOWN | 57004228 | V | N | 48 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 26,29,32 |
| 1241 | LANSDOWN | 57004228 | V | N | 49 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 30,17,71 |
| 1242 | LANSDOWN | 57004228 | V | N | 50 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 32,60,59 |
| 1243 | LANSDOWN | 57004228 | V | N | 51 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 33,56,99 |
| 1244 | LANSDOWN | 57004228 | V | N | 52 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 43,10,49 |
| 1245 | LANSDOWN | 57004228 | V | N | 53 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 57,04,53 |
| 1246 | LANSDOWN | 57004228 | V | N | 56 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 25,92,36 |
| 1247 | LANSDOWN | 57004228 | V | N | 57 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 31,95,72 |
| 1248 | LANSDOWN | 57004228 | V | N | 58 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 1,10,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1249 | LANSDOWN | 57004228 | V | N | 59 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 26,89,80 |
| 1250 | LANSDOWN | 57004228 | V | N | 60 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 3,80,00 |
| 1251 | LANSDOWN | 57004228 | V | N | 62 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 5,25,00 |
| 1252 | LANSDOWN | 57004228 | V | N | 63 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 1,24,80 |
| 1253 | LANSDOWN | 57004228 | V | N | 64 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 7,80,00 |
| 1254 | LANSDOWN | 57004228 | V | N | 65 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 1,50,00 |
| 1255 | LANSDOWN | 57004228 | V | N | 66 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 3,00,00 |
| 1256 | LANSDOWN | 57004228 | V | N | 67 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 2,10,00 |
| 1257 | LANSDOWN | 57004228 | V | N | 69 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 2,94,00 |
| 1258 | LANSDOWN | 57004228 | V | N | 70 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 4,74,36 |
| 1259 | LANSDOWN | 57004228 | V | N | 71 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 4,90,17 |
| 1260 | LANSDOWN | 57004228 | V | N | 68 | N | 01-SEP-23 20-SEP-23 | 505404337 03 02 53 | 75,53 |
| 1261 | LANSDOWN | 57004228 | V | N | 54 | N | 01-SEP-23 20-SEP-23 | 505404337 98 01 53 | 68,40,16 |
| 1262 | LANSDOWN | 57004228 | V | N | 55 | N | 01-SEP-23 20-SEP-23 | 505404337 98 01 53 | 75,07,66 |
| 1263 | LANSDOWN | 57004228 | V | N | 61 | N | 01-SEP-23 20-SEP-23 | 505404337 98 01 53 | 84,76,37 |
| 1264 | LANSDOWN | 57004228 | V | N | 72 | N | 01-SEP-23 20-SEP-23 | 505404337 98 01 53 | 4,74,36 |
| 1265 | LANSDOWN | 57004228 | V | N | 73 | N | 01-SEP-23 20-SEP-23 | 505404337 98 01 53 | 4,90,17 |
| 1266 | LANSDOWN | 57004228 | V | N | 74 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 23,52,00 |
| 1267 | LANSDOWN | 57004228 | V | N | 75 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 6,63,41 |
| 1268 | LANSDOWN | 57004228 | V | N | 76 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 19,05,00 |
| 1269 | LANSDOWN | 57004228 | V | N | 77 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 4,65,00 |
| 1270 | LANSDOWN | 57004228 | V | N | 78 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 3,00,00 |
| 1271 | LANSDOWN | 57004228 | V | N | 79 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 2,40,00 |
| 1272 | LANSDOWN | 57004228 | V | N | 80 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 5,39,00 |
| 1273 | LANSDOWN | 57004228 | V | N | 81 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 20,40,00 |
| 1274 | LANSDOWN | 57004228 | V | N | 82 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 5,70,00 |
| 1275 | LANSDOWN | 57004228 | V | N | 83 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 6,30,00 |
| 1276 | LANSDOWN | 57004228 | V | N | 84 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 17,40,00 |
| 1277 | LANSDOWN | 57004228 | V | N | 85 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 6,30,00 |
| 1278 | LANSDOWN | 57004228 | V | N | 86 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 9,90,00 |
| 1279 | LANSDOWN | 57004228 | V | N | 100 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 2,85,00 |
| 1280 | LANSDOWN | 57004228 | V | N | 101 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 9,15,00 |

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| 1281 | LANSDOWN | 57004228 | V | N | 102 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 3,00,00 |
| 1282 | LANSDOWN | 57004228 | V | N | 103 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 2,10,00 |
| 1283 | LANSDOWN | 57004228 | V | N | 104 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 2,85,00 |
| 1284 | LANSDOWN | 57004228 | V | N | 105 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 3,90,00 |
| 1285 | LANSDOWN | 57004228 | V | N | 106 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 3,60,00 |
| 1286 | LANSDOWN | 57004228 | V | N | 107 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 8,70,00 |
| 1287 | LANSDOWN | 57004228 | V | N | 108 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 5,10,00 |
| 1288 | LANSDOWN | 57004228 | V | N | 109 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 9,60,00 |
| 1289 | LANSDOWN | 57004228 | V | N | 110 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 14,85,00 |
| 1290 | LANSDOWN | 57004228 | V | N | 111 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 4,95,00 |
| 1291 | LANSDOWN | 57004228 | V | N | 112 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 4,35,00 |
| 1292 | LANSDOWN | 57004228 | V | N | 113 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 4,35,00 |
| 1293 | LANSDOWN | 57004228 | V | N | 114 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 47,63,93 |
| 1294 | LANSDOWN | 57004228 | V | N | 115 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 19,13,12 |
| 1295 | LANSDOWN | 57004228 | V | N | 116 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 3,30,00 |
| 1296 | LANSDOWN | 57004228 | V | N | 117 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 4,89,46 |
| 1297 | LANSDOWN | 57004228 | V | N | 118 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 1,30,20 |
| 1298 | LANSDOWN | 57004228 | V | N | 119 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 1,77,80 |
| 1299 | LANSDOWN | 57004228 | V | N | 120 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 3,15,00 |
| 1300 | LANSDOWN | 57004228 | V | N | 121 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 3,62,70 |
| 1301 | LANSDOWN | 57004228 | V | N | 122 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 4,95,30 |
| 1302 | LANSDOWN | 57004228 | V | N | 123 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 2,05,20 |
| 1303 | LANSDOWN | 57004228 | V | N | 124 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 1,12,00 |
| 1304 | LANSDOWN | 57004228 | V | N | 125 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 4,03,00 |
| 1305 | LANSDOWN | 57004228 | V | N | 87 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 5,67,92 |
| 1306 | LANSDOWN | 57004228 | V | N | 88 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 43,78,62 |
| 1307 | LANSDOWN | 57004228 | V | N | 91 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 4,95,60 |
| 1308 | LANSDOWN | 57004228 | V | N | 94 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 7,63,80 |
| 1309 | LANSDOWN | 57004228 | V | N | 95 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 6,05,00 |
| 1310 | LANSDOWN | 57004228 | V | N | 96 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 7,95,00 |
| 1311 | LANSDOWN | 57004228 | V | N | 97 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 4,35,00 |
| 1312 | LANSDOWN | 57004228 | V | N | 98 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 2,85,00 |

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| 1313 | LANSDOWN | 57004228 | V | N | 99 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 3,75,00 |
| 1314 | LANSDOWN | 57004228 | V | N | 126 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 3,18,60 |
| 1315 | LANSDOWN | 57004228 | V | N | 127 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 1,66,50 |
| 1316 | LANSDOWN | 57004228 | V | N | 128 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 1,66,50 |
| 1317 | LANSDOWN | 57004228 | V | N | 129 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 1,90,00 |
| 1318 | LANSDOWN | 57004228 | V | N | 89 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 4,55,37 |
| 1319 | LANSDOWN | 57004228 | V | N | 90 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 2,45,40 |
| 1320 | LANSDOWN | 57004228 | V | N | 92 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 75,97,09 |
| 1321 | LANSDOWN | 57004228 | V | N | 93 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 66,60 |
| 1322 | LANSDOWN | 57004228 | V | N | 130 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 3,45,00 |
| 1323 | LANSDOWN | 57004228 | V | N | 131 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 3,00,00 |
| 1324 | LANSDOWN | 57004228 | V | N | 132 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 7,65,00 |
| 1325 | LANSDOWN | 57004228 | V | N | 133 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,25,00 |
| 1326 | LANSDOWN | 57004228 | V | N | 134 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 5,10,00 |
| 1327 | LANSDOWN | 57004228 | V | N | 135 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 4,65,00 |
| 1328 | LANSDOWN | 57004228 | V | N | 136 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,35,00 |
| 1329 | LANSDOWN | 57004228 | V | N | 137 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 4,35,00 |
| 1330 | LANSDOWN | 57004228 | V | N | 138 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 8,10,00 |
| 1331 | LANSDOWN | 57004228 | V | N | 139 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 11,00,00 |
| 1332 | LANSDOWN | 57004228 | V | N | 140 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 11,00,00 |
| 1333 | LANSDOWN | 57004228 | V | N | 141 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 6,75,00 |
| 1334 | LANSDOWN | 57004228 | V | N | 142 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 24,87,25 |
| 1335 | LANSDOWN | 57004228 | V | N | 145 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,93,86 |
| 1336 | LANSDOWN | 57004228 | V | N | 146 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 14,34,88 |
| 1337 | LANSDOWN | 57004228 | V | N | 147 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 16,98,14 |
| 1338 | LANSDOWN | 57004228 | V | N | 152 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 24,75,20 |
| 1339 | LANSDOWN | 57004228 | V | N | 153 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 27,93,40 |
| 1340 | LANSDOWN | 57004228 | V | N | 154 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 26,87,36 |
| 1341 | LANSDOWN | 57004228 | V | N | 155 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 82,60 |
| 1342 | LANSDOWN | 57004228 | V | N | 156 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 82,60 |
| 1343 | LANSDOWN | 57004228 | V | N | 157 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 20,00 |
| 1344 | LANSDOWN | 57004228 | V | N | 158 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 4,95,66 |

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| 1345 | LANSDOWN | 57004228 | V | N | 159 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 4,95,66 |
| 1346 | LANSDOWN | 57004228 | V | N | 161 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 15,00 |
| 1347 | LANSDOWN | 57004228 | V | N | 143 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 28,50 |
| 1348 | LANSDOWN | 57004228 | V | N | 144 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 85,50 |
| 1349 | LANSDOWN | 57004228 | V | N | 148 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 1,48,21 |
| 1350 | LANSDOWN | 57004228 | V | N | 149 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 1,48,56 |
| 1351 | LANSDOWN | 57004228 | V | N | 150 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 25,25,86 |
| 1352 | LANSDOWN | 57004228 | V | N | 151 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 69,33,82 |
| 1353 | LANSDOWN | 57004228 | V | N | 160 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 2,68,45 |
| 1354 | LANSDOWN | 57004228 | V | N | 162 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 4,95,60 |
| 1355 | LANSDOWN | 57004228 | V | N | 163 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 50,00 |
| 1356 | LANSDOWN | 57004228 | V | N | 164 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 24,50,86 |
| 1357 | LANSDOWN | 57004228 | V | N | 165 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 49,94,93 |
| 1358 | LANSDOWN | 57004228 | V | N | 166 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 24,66,67 |
| 1359 | LANSDOWN | 57004228 | V | N | 167 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 24,96,12 |
| 1360 | LANSDOWN | 57004228 | V | N | 168 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 29,17,92 |
| 1361 | LANSDOWN | 57004228 | V | N | 172 | N | 01-SEP-23 27-SEP-23 | 505404337 03 01 53 | 19,76,65 |
| 1362 | LANSDOWN | 57004228 | V | N | 169 | N | 01-SEP-23 27-SEP-23 | 505404337 03 02 53 | 47,50 |
| 1363 | LANSDOWN | 57004228 | V | N | 170 | N | 01-SEP-23 27-SEP-23 | 505404337 03 02 53 | 15,00 |
| 1364 | LANSDOWN | 57004228 | V | N | 171 | N | 01-SEP-23 27-SEP-23 | 505404337 98 01 53 | 15,76,79 |
| 1365 | LANSDOWN | 57004228 | V | N | 173 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 17,86,25 |
| 1366 | LANSDOWN | 57004228 | V | N | 174 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 22,85,16 |
| 1367 | LANSDOWN | 57004228 | V | N | 175 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 4,44,62 |
| 1368 | LANSDOWN | 57004228 | V | N | 176 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 24,21,36 |
| 1369 | NAINITAL | 36004227 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 505404337 98 01 53 | 1,26,71 |
| 1370 | NAINITAL | 36004233 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 505404337 03 01 53 | 59,15,08 |
| 1371 | NAINITAL | 36004233 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 505404337 98 01 53 | 35,00 |
| 1372 | NAINITAL | 36174228 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 505404337 01 02 53 | 1,40,00 |
| 1373 | NAINITAL | 36174228 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 505404337 03 01 53 | 2,79,00 |
| 1374 | NAINITAL | 36174228 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 505404337 03 01 53 | 2,79,00 |
| 1375 | NAINITAL | 36174228 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 505404337 98 01 53 | 20,34,04 |
| 1376 | NAINITAL | 36004227 | V | N | 21 | N | 01-SEP-23 06-SEP-23 | 505404337 98 01 53 | 1,32,13 |

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| 1377 | NAINITAL | 36004227 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 1,48,89 |
| 1378 | NAINITAL | 36004227 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 2,22,56 |
| 1379 | NAINITAL | 36004227 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 5,07,00 |
| 1380 | NAINITAL | 36004227 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 1,39,58 |
| 1381 | NAINITAL | 36004227 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 4,20,30 |
| 1382 | NAINITAL | 36004227 | V | N | 18 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 27,64 |
| 1383 | NAINITAL | 36004227 | V | N | 20 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 22,79,58 |
| 1384 | NAINITAL | 36004227 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 54,05 |
| 1385 | NAINITAL | 36004227 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 71,94 |
| 1386 | NAINITAL | 36004227 | V | N | 14 | N | 01-SEP-23 08-SEP-23 | 505404337 98 01 53 | 29,76 |
| 1387 | NAINITAL | 36004227 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 505404337 98 01 53 | 21,26 |
| 1388 | NAINITAL | 36004227 | V | N | 19 | N | 01-SEP-23 08-SEP-23 | 505404337 98 01 53 | 49,20 |
| 1389 | NAINITAL | 36004227 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 505404337 98 01 53 | 1,51,99 |
| 1390 | NAINITAL | 36004227 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 38,52,91 |
| 1391 | NAINITAL | 36004227 | V | N | 51 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 43,45,25 |
| 1392 | NAINITAL | 36004227 | V | N | 65 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 5,10,00 |
| 1393 | NAINITAL | 36004227 | V | N | 24 | N | 01-SEP-23 19-SEP-23 | 505404337 98 01 53 | 10,50,74,68 |
| 1394 | NAINITAL | 36004231 | V | N | 25 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 78,82 |
| 1395 | NAINITAL | 36004231 | V | N | 48 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 27,17 |
| 1396 | NAINITAL | 36004231 | V | N | 52 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 29,98,27 |
| 1397 | NAINITAL | 36004231 | V | N | 63 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 98,53 |
| 1398 | NAINITAL | 36004231 | V | N | 64 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 10,09 |
| 1399 | NAINITAL | 36004231 | V | N | 46 | N | 01-SEP-23 19-SEP-23 | 505404337 98 01 53 | 35,69 |
| 1400 | NAINITAL | 36004231 | V | N | 47 | N | 01-SEP-23 19-SEP-23 | 505404337 98 01 53 | 29,77 |
| 1401 | NAINITAL | 36004231 | V | N | 49 | N | 01-SEP-23 19-SEP-23 | 505404337 98 01 53 | 52,99 |
| 1402 | NAINITAL | 36004231 | V | N | 50 | N | 01-SEP-23 19-SEP-23 | 505404337 98 01 53 | 5,51,30 |
| 1403 | NAINITAL | 36004231 | V | N | 55 | N | 01-SEP-23 19-SEP-23 | 505404337 98 01 53 | 2,49,08 |
| 1404 | NAINITAL | 36174228 | V | N | 23 | N | 01-SEP-23 19-SEP-23 | 505404337 98 01 53 | 61,05,91 |
| 1405 | NAINITAL | 36004227 | V | N | 53 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 26,66,38 |
| 1406 | NAINITAL | 36004227 | V | N | 57 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 15,58,58 |
| 1407 | NAINITAL | 36004227 | V | N | 54 | N | 01-SEP-23 20-SEP-23 | 505404337 98 01 53 | 5,15,07 |
| 1408 | NAINITAL | 36004227 | V | N | 58 | N | 01-SEP-23 20-SEP-23 | 505404337 98 01 53 | 18,19,09 |

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| 1409 | NAINITAL | 36004227 | V | N | 60 | N | 01-SEP-23 21-SEP-23 | 505404337 98 01 53 | 22,77,40 |
| 1410 | NAINITAL | 36004227 | V | N | 61 | N | 01-SEP-23 21-SEP-23 | 505404337 98 01 53 | 8,29,54 |
| 1411 | NAINITAL | 36004231 | V | N | 75 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 83,78 |
| 1412 | NAINITAL | 36004233 | V | N | 59 | N | 01-SEP-23 21-SEP-23 | 505403101 03 00 53 | 1,78,00,00 |
| 1413 | NAINITAL | 36004233 | V | N | 56 | N | 01-SEP-23 21-SEP-23 | 505404337 98 01 53 | 3,49,22,40 |
| 1414 | NAINITAL | 36004227 | V | N | 66 | N | 01-SEP-23 22-SEP-23 | 505404337 03 01 53 | 4,08,80 |
| 1415 | NAINITAL | 36004231 | V | N | 85 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 2,84,75,00 |
| 1416 | NAINITAL | 36004233 | V | N | 100 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 9,37,50 |
| 1417 | NAINITAL | 36004233 | V | N | 101 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 4,87,50 |
| 1418 | NAINITAL | 36004233 | V | N | 102 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 5,62,50 |
| 1419 | NAINITAL | 36004233 | V | N | 103 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 10,87,50 |
| 1420 | NAINITAL | 36004233 | V | N | 104 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 6,37,50 |
| 1421 | NAINITAL | 36004233 | V | N | 105 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 16,22,75 |
| 1422 | NAINITAL | 36004233 | V | N | 106 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 8,81,25 |
| 1423 | NAINITAL | 36004233 | V | N | 107 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 8,62,50 |
| 1424 | NAINITAL | 36004233 | V | N | 108 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 1,50,00 |
| 1425 | NAINITAL | 36004233 | V | N | 109 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 8,81,25 |
| 1426 | NAINITAL | 36004233 | V | N | 110 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 5,76,60 |
| 1427 | NAINITAL | 36004233 | V | N | 89 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 15,37,50 |
| 1428 | NAINITAL | 36004233 | V | N | 92 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 19,87,50 |
| 1429 | NAINITAL | 36004233 | V | N | 93 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 8,43,75 |
| 1430 | NAINITAL | 36004233 | V | N | 94 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 7,76,12 |
| 1431 | NAINITAL | 36004233 | V | N | 95 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 13,94,01 |
| 1432 | NAINITAL | 36004233 | V | N | 96 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 11,62,50 |
| 1433 | NAINITAL | 36004233 | V | N | 97 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 3,37,50 |
| 1434 | NAINITAL | 36004233 | V | N | 98 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 19,31,25 |
| 1435 | NAINITAL | 36004233 | V | N | 99 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 3,37,50 |
| 1436 | NAINITAL | 36004227 | V | N | 62 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 1,25,72,90 |
| 1437 | NAINITAL | 36004231 | V | N | 81 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 1,41,15 |
| 1438 | NAINITAL | 36004231 | V | N | 82 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 1,44,50 |
| 1439 | NAINITAL | 36004231 | V | N | 83 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 48,00 |
| 1440 | NAINITAL | 36004231 | V | N | 84 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 5,81,74 |

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| 1441 | NAINITAL | 36174228 | V | N | 31 | N | 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 5,28,94,64 |
| 1442 | NAINITAL | 36174228 | V | N | 35 | N | 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 1,99,80 |
| 1443 | NAINITAL | 36174228 | V | N | 36 | N | 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 1,98,41 |
| 1444 | NAINITAL | 36174228 | V | N | 37 | N | 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 1,99,82 |
| 1445 | NAINITAL | 36174228 | V | N | 38 | N | 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 1,80,00 |
| 1446 | NAINITAL | 36174228 | V | N | 39 | N | 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 1,50,00 |
| 1447 | NAINITAL | 36174228 | V | N | 26 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 39,53,57 |
| 1448 | NAINITAL | 36174228 | V | N | 27 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 25,36,06 |
| 1449 | NAINITAL | 36174228 | V | N | 40 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,95,90 |
| 1450 | NAINITAL | 36174228 | V | N | 41 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 45,03 |
| 1451 | NAINITAL | 36174228 | V | N | 28 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 92,24,01 |
| 1452 | NAINITAL | 36174228 | V | N | 29 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 2,21,47,64 |
| 1453 | NAINITAL | 36174228 | V | N | 30 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 1,26,50,64 |
| 1454 | NAINITAL | 36174228 | V | N | 32 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 44,40,56 |
| 1455 | NAINITAL | 36174228 | V | N | 33 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 48,40,24 |
| 1456 | NAINITAL | 36174228 | V | N | 34 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 49,37,62 |
| 1457 | NAINITAL | 36174228 | V | N | 42 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 1,23,90 |
| 1458 | NAINITAL | 36174228 | V | N | 43 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 2,47,80 |
| 1459 | NAINITAL | 36174228 | V | N | 44 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 2,47,80 |
| 1460 | NAINITAL | 36174228 | V | N | 45 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 81,79,21 |
| 1461 | NAINITAL | 36004227 | V | N | 67 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 27,54,12 |
| 1462 | NAINITAL | 36004227 | V | N | 68 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 34,15,79 |
| 1463 | NAINITAL | 36004227 | V | N | 69 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 65,17,37 |
| 1464 | NAINITAL | 36004227 | V | N | 74 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 49,88,39 |
| 1465 | NAINITAL | 36004227 | V | N | 71 | N | 01-SEP-23 | 29-SEP-23 | 505404337 98 01 53 | 53,75 |
| 1466 | NAINITAL | 36004227 | V | N | 72 | N | 01-SEP-23 | 29-SEP-23 | 505404337 98 01 53 | 12,24,00 |
| 1467 | NAINITAL | 36004227 | V | N | 73 | N | 01-SEP-23 | 29-SEP-23 | 505404337 98 01 53 | 8,66,03 |
| 1468 | NAINITAL | 36004231 | V | N | 76 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 1,59,85,55 |
| 1469 | NAINITAL | 36004231 | V | N | 77 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 1,54,06,14 |
| 1470 | NAINITAL | 36004231 | V | N | 79 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 24,13,71 |
| 1471 | NAINITAL | 36004231 | V | N | 80 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 21,24,00 |
| 1472 | NAINITAL | 36004233 | V | N | 112 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 4,93,01 |

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| 1474 | NAINITAL | 36004233 | V | N | 88 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,48,65,11 |
| 1475 | NAINITAL | 36004233 | V | N | 90 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 3,54,92,02 |
| 1476 | NAINITAL | 36004233 | V | N | 91 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 45,84,87 |
| 1477 | NAINITAL | 36004233 | V | N | 111 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 2,46,62 |
| 1478 | NAINITAL | 36004233 | V | N | 114 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 4,24,00 |
| 1479 | NAINITAL | 36004233 | V | N | 115 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 2,45,00 |
| 1480 | NAINITAL | 36004233 | V | N | 116 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 4,95,00 |
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| 1482 | NAINITAL | 36004233 | V | N | 87 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 1,39,07,74 |
| 1483 | NAINITAL | 36004231 | V | N | 118 | N | 01-SEP-23 30-SEP-23 | 505404337 03 01 53 | 2,00,00,00 |
| 1484 | NAINITAL | 36004231 | V | N | 119 | N | 01-SEP-23 30-SEP-23 | 505404337 03 01 53 | 3,14,49,03 |
| 1485 | NAINITAL | 36004231 | V | N | 117 | N | 01-SEP-23 30-SEP-23 | 505404337 98 01 53 | 1,19,30 |
| 1486 | NAINITAL | 36004231 | V | N | 120 | N | 01-SEP-23 30-SEP-23 | 505404337 98 01 53 | 4,65,50,97 |
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| 1488 | NARENDRA NAGAR | 39004229 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 74,64,87 |
| 1489 | NARENDRA NAGAR | 39004229 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 81,45,93 |
| 1490 | NARENDRA NAGAR | 39004229 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 94,46,49 |
| 1491 | NARENDRA NAGAR | 39004229 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 24,29,86 |
| 1492 | NARENDRA NAGAR | 39004229 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 9,91,20 |
| 1493 | NARENDRA NAGAR | 39004229 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 24,10,32 |
| 1494 | NARENDRA NAGAR | 39004229 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 92,81,48 |
| 1495 | NARENDRA NAGAR | 39004229 | V | N | 18 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 12,61,19,53 |
| 1496 | NARENDRA NAGAR | 39004229 | V | N | 19 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 81,08,99 |
| 1497 | NARENDRA NAGAR | 39004229 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 98,14,30 |
| 1498 | NARENDRA NAGAR | 39004229 | V | N | 20 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 79,26,44 |
| 1499 | NARENDRA NAGAR | 39004229 | V | N | 21 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 11,80,00 |
| 1500 | NARENDRA NAGAR | 39004229 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 5,14,04,25 |
| 1501 | NARENDRA NAGAR | 39004229 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 34,60,56 |
| 1502 | NARENDRA NAGAR | 39004229 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 24,33,75 |
| 1503 | NARENDRA NAGAR | 39004229 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 3,41,70,02 |
| 1504 | NARENDRA NAGAR | 39004229 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 505404337 03 01 53 | 24,76,68 |

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| 1507 | NARENDRA NAGAR | 39004229 | V | N | 14 | N | 01-SEP-23 | 08-SEP-23 | 505404337 03 04 54 | 52,56,71 |
| 1508 | NARENDRA NAGAR | 39004229 | V | N | 22 | N | 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 23,30,50 |
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| 1511 | NARENDRA NAGAR | 39004229 | V | N | 25 | N | 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 19,12,80,81 |
| 1512 | NARENDRA NAGAR | 39004229 | V | N | 27 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 47,85,15 |
| 1513 | NARENDRA NAGAR | 39004229 | V | N | 30 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 5,21,04 |
| 1514 | NARENDRA NAGAR | 39004229 | V | N | 32 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 18,37,14 |
| 1515 | NARENDRA NAGAR | 39004229 | V | N | 33 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 14,60,64 |
| 1516 | NARENDRA NAGAR | 39004229 | V | N | 34 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 7,08,05 |
| 1517 | NARENDRA NAGAR | 39004229 | V | N | 38 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 14,55,66 |
| 1518 | NARENDRA NAGAR | 39004229 | V | N | 39 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 38,80,89 |
| 1519 | NARENDRA NAGAR | 39004229 | V | N | 40 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 79,03,30 |
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| 1521 | NARENDRA NAGAR | 39004229 | V | N | 29 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 04 54 | 1,55,98 |
| 1522 | NARENDRA NAGAR | 39004229 | V | N | 36 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 04 54 | 2,84,12 |
| 1523 | NARENDRA NAGAR | 39004229 | V | N | 41 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 04 54 | 34,78,64 |
| 1524 | NARENDRA NAGAR | 39004229 | V | N | 42 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 04 54 | 64,96,72 |
| 1525 | NARENDRA NAGAR | 39004229 | V | N | 43 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 04 54 | 32,36,76 |
| 1526 | NARENDRA NAGAR | 39004229 | V | N | 31 | N | 01-SEP-23 | 21-SEP-23 | 505404337 98 01 53 | 2,28,52,80 |
| 1527 | NARENDRA NAGAR | 39004229 | V | N | 35 | N | 01-SEP-23 | 21-SEP-23 | 505404337 98 01 53 | 1,18,17,76 |
| 1528 | NARENDRA NAGAR | 39004229 | V | N | 37 | N | 01-SEP-23 | 21-SEP-23 | 505404337 98 01 53 | 1,16,96,91 |
| 1529 | NARENDRA NAGAR | 39004229 | V | N | 26 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 14,24,77,71 |
| 1530 | NARENDRA NAGAR | 39004229 | V | N | 54 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 3,41,00 |
| 1531 | NARENDRA NAGAR | 39004229 | V | N | 44 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 3,24,29 |
| 1532 | NARENDRA NAGAR | 39004229 | V | N | 45 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 2,18,04 |
| 1533 | NARENDRA NAGAR | 39004229 | V | N | 46 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 22,87,39 |
| 1534 | NARENDRA NAGAR | 39004229 | V | N | 47 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 2,20,66 |
| 1535 | NARENDRA NAGAR | 39004229 | V | N | 48 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 7,91,94 |
| 1536 | NARENDRA NAGAR | 39004229 | V | N | 49 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 16,44,12 |

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| 1539 | NARENDRA NAGAR | 39004229 | V | N | 52 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 2,02,76 |
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| 1543 | NARENDRA NAGAR | 39004229 | V | N | 72 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 47,58,33 |
| 1544 | NARENDRA NAGAR | 39004229 | V | N | 73 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 20,66,12 |
| 1545 | NARENDRA NAGAR | 39004229 | V | N | 74 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 4,31,50,06 |
| 1546 | NARENDRA NAGAR | 39004229 | V | N | 55 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 04 54 | 4,98,61 |
| 1547 | NARENDRA NAGAR | 39004229 | V | N | 56 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 04 54 | 3,91,90 |
| 1548 | NARENDRA NAGAR | 39004229 | V | N | 57 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 04 54 | 6,92,01 |
| 1549 | NARENDRA NAGAR | 39004229 | V | N | 58 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 04 54 | 2,20,66 |
| 1550 | NARENDRA NAGAR | 39004229 | V | N | 59 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 04 54 | 3,91,00 |
| 1551 | NARENDRA NAGAR | 39004229 | V | N | 60 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 04 54 | 3,91,90 |
| 1552 | NARENDRA NAGAR | 39004229 | V | N | 61 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 04 54 | 12,23,92 |
| 1553 | NARENDRA NAGAR | 39004229 | V | N | 62 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 04 54 | 12,62,63 |
| 1554 | NARENDRA NAGAR | 39004229 | V | N | 63 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 04 54 | 2,20,66 |
| 1555 | NARENDRA NAGAR | 39004229 | V | N | 64 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 04 54 | 6,92,01 |
| 1556 | NARENDRA NAGAR | 39004229 | V | N | 65 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 04 54 | 2,18,04 |
| 1557 | NARENDRA NAGAR | 39004229 | V | N | 66 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 04 54 | 5,01,63 |
| 1558 | NARENDRA NAGAR | 39004229 | V | N | 67 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 04 54 | 4,83,65 |
| 1559 | NARENDRA NAGAR | 39004229 | V | N | 68 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 04 54 | 12,62,63 |
| 1560 | NARENDRA NAGAR | 39004229 | V | N | 71 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 76,70,90 |
| 1561 | NARENDRA NAGAR | 39004229 | V | N | 75 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 3,28,78,27 |
| 1562 | NARENDRA NAGAR | 39004229 | V | N | 76 | N 01-SEP-23 | 29-SEP-23 | 505404337 01 02 53 | 18,49,65,00 |
| 1563 | PAURI GARHWAL | 42004230 | V | N | 10 | N 01-SEP-23 | 01-SEP-23 | 505404337 03 01 53 | 3,18,60 |
| 1564 | PAURI GARHWAL | 42004230 | V | N | 11 | N 01-SEP-23 | 01-SEP-23 | 505404337 03 01 53 | 8,74,00 |
| 1565 | PAURI GARHWAL | 42004230 | V | N | 12 | N 01-SEP-23 | 01-SEP-23 | 505404337 03 01 53 | 2,90,72 |
| 1566 | PAURI GARHWAL | 42004230 | V | N | 13 | N 01-SEP-23 | 01-SEP-23 | 505404337 03 01 53 | 2,17,14 |
| 1567 | PAURI GARHWAL | 42004230 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 505404337 03 01 53 | 20,47,20 |
| 1568 | PAURI GARHWAL | 42004230 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 505404337 03 01 53 | 3,32,78 |

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| 1569 | PAURI | GARHWAL | 42004230 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 5,41,76 |
| 1570 | PAURI | GARHWAL | 42004230 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 16,70,88 |
| 1571 | PAURI | GARHWAL | 42004230 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 9,90,96 |
| 1572 | PAURI | GARHWAL | 42004234 | V | N | 81 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 3,74,20,63 |
| 1573 | PAURI | GARHWAL | 42004234 | V | N | 82 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 56,45,77 |
| 1574 | PAURI | GARHWAL | 42004235 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 01 | 02 | 53 | 12,39,00 |
| 1575 | PAURI | GARHWAL | 42004235 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 1,97,44,80 |
| 1576 | PAURI | GARHWAL | 42004235 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 5,20,00 |
| 1577 | PAURI | GARHWAL | 42004235 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 18,00 |
| 1578 | PAURI | GARHWAL | 42004235 | V | N | 23 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 18,00 |
| 1579 | PAURI | GARHWAL | 42004235 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 3,99,31 |
| 1580 | PAURI | GARHWAL | 42004235 | V | N | 28 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 64,96 |
| 1581 | PAURI | GARHWAL | 42004235 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 45,47 |
| 1582 | PAURI | GARHWAL | 42004235 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 19,43,46 |
| 1583 | PAURI | GARHWAL | 42004235 | V | N | 32 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 1,51,80 |
| 1584 | PAURI | GARHWAL | 42004235 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 9,76,17 |
| 1585 | PAURI | GARHWAL | 42004235 | V | N | 44 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 55,40 |
| 1586 | PAURI | GARHWAL | 42004235 | V | N | 45 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 19,40 |
| 1587 | PAURI | GARHWAL | 42004235 | V | N | 53 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 13,40 |
| 1588 | PAURI | GARHWAL | 42004235 | V | N | 54 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 35,20 |
| 1589 | PAURI | GARHWAL | 42004235 | V | N | 59 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 12,00 |
| 1590 | PAURI | GARHWAL | 42004235 | V | N | 61 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 2,07,00 |
| 1591 | PAURI | GARHWAL | 42004235 | V | N | 63 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 17,66,40 |
| 1592 | PAURI | GARHWAL | 42004235 | V | N | 64 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 4,55,40 |
| 1593 | PAURI | GARHWAL | 42004235 | V | N | 65 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 12,28,20 |
| 1594 | PAURI | GARHWAL | 42004235 | V | N | 75 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 12,92,00 |
| 1595 | PAURI | GARHWAL | 42004235 | V | N | 76 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 03 | 01 | 53 | 27,54,15 |
| 1596 | PAURI | GARHWAL | 42004235 | V | N | 22 | N | 01-SEP-23 | 02-SEP-23 | 505404337 | 01 | 02 | 53 | 28,32 |
| 1597 | PAURI | GARHWAL | 42004235 | V | N | 24 | N | 01-SEP-23 | 02-SEP-23 | 505404337 | 01 | 02 | 53 | 2,19,88,85 |
| 1598 | PAURI | GARHWAL | 42004235 | V | N | 26 | N | 01-SEP-23 | 02-SEP-23 | 505404337 | 01 | 02 | 53 | 3,52,26,20 |
| 1599 | PAURI | GARHWAL | 42004235 | V | N | 20 | N | 01-SEP-23 | 02-SEP-23 | 505404337 | 03 | 01 | 53 | 60,00 |
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| 1603 | PAURI GARHWAL | 42004235 | V | N | 50 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 6,00 |
| 1604 | PAURI GARHWAL | 42004235 | V | N | 51 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 15,00 |
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| 1606 | PAURI GARHWAL | 42004235 | V | N | 55 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 3,22,00 |
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| 1608 | PAURI GARHWAL | 42004235 | V | N | 57 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 24,00 |
| 1609 | PAURI GARHWAL | 42004235 | V | N | 58 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 18,00 |
| 1610 | PAURI GARHWAL | 42004235 | V | N | 60 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 1,38,00 |
| 1611 | PAURI GARHWAL | 42004235 | V | N | 62 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 1,51,80 |
| 1612 | PAURI GARHWAL | 42004235 | V | N | 66 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 17,16,30 |
| 1613 | PAURI GARHWAL | 42004235 | V | N | 67 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 6,19,50 |
| 1614 | PAURI GARHWAL | 42004235 | V | N | 68 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 5,44,00 |
| 1615 | PAURI GARHWAL | 42004235 | V | N | 69 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 36,00 |
| 1616 | PAURI GARHWAL | 42004235 | V | N | 70 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 4,27,80 |
| 1617 | PAURI GARHWAL | 42004235 | V | N | 71 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 9,24,60 |
| 1618 | PAURI GARHWAL | 42004235 | V | N | 72 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 9,87,80 |
| 1619 | PAURI GARHWAL | 42004235 | V | N | 73 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 12,28,57 |
| 1620 | PAURI GARHWAL | 42004235 | V | N | 74 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 17,31,46 |
| 1621 | PAURI GARHWAL | 42004235 | V | N | 77 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 4,15,87,23 |
| 1622 | PAURI GARHWAL | 42004235 | V | N | 78 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 1,72,37 |
| 1623 | PAURI GARHWAL | 42004235 | V | N | 79 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 18,75,58 |
| 1624 | PAURI GARHWAL | 42004235 | V | N | 80 | N | 01-SEP-23 02-SEP-23 | 505404337 03 01 53 | 7,72,80 |
| 1625 | PAURI GARHWAL | 42004235 | V | N | 15 | N | 01-SEP-23 12-SEP-23 | 505404337 01 02 53 | 1,19,09 |
| 1626 | PAURI GARHWAL | 42004235 | V | N | 30 | N | 01-SEP-23 12-SEP-23 | 505404337 01 02 53 | 1,21,00 |
| 1627 | PAURI GARHWAL | 42004235 | V | N | 14 | N | 01-SEP-23 12-SEP-23 | 505404337 03 01 53 | 51,79,61 |
| 1628 | PAURI GARHWAL | 42004235 | V | N | 16 | N | 01-SEP-23 12-SEP-23 | 505404337 03 01 53 | 2,62,02 |
| 1629 | PAURI GARHWAL | 42004235 | V | N | 17 | N | 01-SEP-23 12-SEP-23 | 505404337 03 01 53 | 2,36,00 |
| 1630 | PAURI GARHWAL | 42004235 | V | N | 18 | N | 01-SEP-23 12-SEP-23 | 505404337 03 01 53 | 9,78,81 |
| 1631 | PAURI GARHWAL | 42014231 | V | N | 86 | N | 01-SEP-23 12-SEP-23 | 505404337 98 01 53 | 6,51,74,76 |
| 1632 | PAURI GARHWAL | 42004230 | V | N | 34 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 4,95,60 |

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| 1633 | PAURI GARHWAL | 42004230 | V | N | 35 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 2,09,74,05 |
| 1634 | PAURI GARHWAL | 42004230 | V | N | 36 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 5,02,25 |
| 1635 | PAURI GARHWAL | 42004230 | V | N | 37 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 8,83,32 |
| 1636 | PAURI GARHWAL | 42004230 | V | N | 38 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 4,68,97 |
| 1637 | PAURI GARHWAL | 42004230 | V | N | 39 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 3,89,40 |
| 1638 | PAURI GARHWAL | 42014231 | V | N | 132 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 46,01,86 |
| 1639 | PAURI GARHWAL | 42014231 | V | N | 134 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 2,47,40 |
| 1640 | PAURI GARHWAL | 42014231 | V | N | 136 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 2,49,00 |
| 1641 | PAURI GARHWAL | 42014231 | V | N | 137 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 2,45,44 |
| 1642 | PAURI GARHWAL | 42014231 | V | N | 138 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 2,48,98 |
| 1643 | PAURI GARHWAL | 42014231 | V | N | 85 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 1,66,00 |
| 1644 | PAURI GARHWAL | 42014231 | V | N | 87 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 2,21,10 |
| 1645 | PAURI GARHWAL | 42014231 | V | N | 88 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 49,27,08 |
| 1646 | PAURI GARHWAL | 42014231 | V | N | 89 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 10,60,94 |
| 1647 | PAURI GARHWAL | 42014231 | V | N | 90 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 7,31,60 |
| 1648 | PAURI GARHWAL | 42014231 | V | N | 95 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 12,59,00 |
| 1649 | PAURI GARHWAL | 42014231 | V | N | 96 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 03 01 53 | 41,29,60 |
| 1650 | PAURI GARHWAL | 42014231 | V | N | 133 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 98 01 53 | 2,49,15 |
| 1651 | PAURI GARHWAL | 42014231 | V | N | 139 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 98 01 53 | 17,20,41 |
| 1652 | PAURI GARHWAL | 42014231 | V | N | 141 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 98 01 53 | 2,47,80 |
| 1653 | PAURI GARHWAL | 42004235 | V | N | 181 | N | 01-SEP-23 | 15-SEP-23 | 505404337 | 03 01 53 | 1,20,55 |
| 1654 | PAURI GARHWAL | 42004235 | V | N | 182 | N | 01-SEP-23 | 15-SEP-23 | 505404337 | 03 01 53 | 5,13,76 |
| 1655 | PAURI GARHWAL | 42004235 | V | N | 183 | N | 01-SEP-23 | 15-SEP-23 | 505404337 | 03 01 53 | 3,75,65 |
| 1656 | PAURI GARHWAL | 42004235 | V | N | 258 | N | 01-SEP-23 | 15-SEP-23 | 505404337 | 03 01 53 | 3,37,22 |
| 1657 | PAURI GARHWAL | 42014227 | V | N | 91 | N | 01-SEP-23 | 15-SEP-23 | 505404337 | 03 01 53 | 17,27,80 |
| 1658 | PAURI GARHWAL | 42014227 | V | N | 92 | N | 01-SEP-23 | 15-SEP-23 | 505404337 | 03 01 53 | 18,50,00 |
| 1659 | PAURI GARHWAL | 42014227 | V | N | 93 | N | 01-SEP-23 | 15-SEP-23 | 505404337 | 03 01 53 | 5,51,40 |
| 1660 | PAURI GARHWAL | 42014227 | V | N | 94 | N | 01-SEP-23 | 15-SEP-23 | 505404337 | 03 01 53 | 4,32,05 |
| 1661 | PAURI GARHWAL | 42014231 | V | N | 100 | N | 01-SEP-23 | 16-SEP-23 | 505404337 | 03 01 53 | 23,35,11 |
| 1662 | PAURI GARHWAL | 42014231 | V | N | 101 | N | 01-SEP-23 | 16-SEP-23 | 505404337 | 03 01 53 | 18,29,00 |
| 1663 | PAURI GARHWAL | 42014231 | V | N | 103 | N | 01-SEP-23 | 16-SEP-23 | 505404337 | 03 01 53 | 2,92,95 |
| 1664 | PAURI GARHWAL | 42014231 | V | N | 104 | N | 01-SEP-23 | 16-SEP-23 | 505404337 | 03 01 53 | 2,50,00 |

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| 1665 | PAURI GARHWAL | 42014231 | V | N | 105 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 23,70,03 |
| 1666 | PAURI GARHWAL | 42014231 | V | N | 106 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 1,25,92,94 |
| 1667 | PAURI GARHWAL | 42014231 | V | N | 107 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 57,04,05 |
| 1668 | PAURI GARHWAL | 42014231 | V | N | 108 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 7,18,10 |
| 1669 | PAURI GARHWAL | 42014231 | V | N | 109 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 22,03,04 |
| 1670 | PAURI GARHWAL | 42014231 | V | N | 110 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 85,03,16 |
| 1671 | PAURI GARHWAL | 42014231 | V | N | 125 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 10,05,89 |
| 1672 | PAURI GARHWAL | 42014231 | V | N | 97 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 15,12,17 |
| 1673 | PAURI GARHWAL | 42014231 | V | N | 98 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 24,85,08 |
| 1674 | PAURI GARHWAL | 42014231 | V | N | 99 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 1,35,35 |
| 1675 | PAURI GARHWAL | 42014231 | V | N | 102 | N | 01-SEP-23 16-SEP-23 | 505404337 98 01 53 | 4,90,88 |
| 1676 | PAURI GARHWAL | 42014227 | V | N | 111 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 15,41,40 |
| 1677 | PAURI GARHWAL | 42014227 | V | N | 112 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 17,11,40 |
| 1678 | PAURI GARHWAL | 42014227 | V | N | 113 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 8,60,80 |
| 1679 | PAURI GARHWAL | 42014227 | V | N | 114 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 2,79,00 |
| 1680 | PAURI GARHWAL | 42014227 | V | N | 115 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 2,03,02 |
| 1681 | PAURI GARHWAL | 42014227 | V | N | 116 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 2,86,00 |
| 1682 | PAURI GARHWAL | 42024228 | V | N | 146 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 46,31,85 |
| 1683 | PAURI GARHWAL | 42024228 | V | N | 148 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 5,94,00 |
| 1684 | PAURI GARHWAL | 42024228 | V | N | 153 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 1,58,58,91 |
| 1685 | PAURI GARHWAL | 42024228 | V | N | 154 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 68,41,12 |
| 1686 | PAURI GARHWAL | 42024228 | V | N | 156 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 68,48,40 |
| 1687 | PAURI GARHWAL | 42024228 | V | N | 158 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 30,63,07 |
| 1688 | PAURI GARHWAL | 42024228 | V | N | 159 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 54,62,63 |
| 1689 | PAURI GARHWAL | 42024228 | V | N | 179 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 47,20 |
| 1690 | PAURI GARHWAL | 42024228 | V | N | 152 | N | 01-SEP-23 18-SEP-23 | 505404337 98 01 53 | 73,59,13 |
| 1691 | PAURI GARHWAL | 42024228 | V | N | 177 | N | 01-SEP-23 18-SEP-23 | 505404337 98 01 53 | 1,21,28 |
| 1692 | PAURI GARHWAL | 42004234 | V | N | 149 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 7,65,00 |
| 1693 | PAURI GARHWAL | 42004234 | V | N | 150 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 7,82,00 |
| 1694 | PAURI GARHWAL | 42004234 | V | N | 151 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 5,18,50 |
| 1695 | PAURI GARHWAL | 42004235 | V | N | 145 | N | 01-SEP-23 19-SEP-23 | 505404337 01 02 53 | 18,47,88 |
| 1696 | PAURI GARHWAL | 42004235 | V | N | 157 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 44,00 |

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| 1697 | PAURI GARHWAL | 42004235 | V | N | 161 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 8,21,23 |
| 1698 | PAURI GARHWAL | 42004235 | V | N | 163 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 13,51,10 |
| 1699 | PAURI GARHWAL | 42004235 | V | N | 166 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 6,51,22 |
| 1700 | PAURI GARHWAL | 42004235 | V | N | 169 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 66,22 |
| 1701 | PAURI GARHWAL | 42004235 | V | N | 170 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 5,85,99 |
| 1702 | PAURI GARHWAL | 42014231 | V | N | 117 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 24,92,16 |
| 1703 | PAURI GARHWAL | 42024228 | V | N | 162 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 42,82,93 |
| 1704 | PAURI GARHWAL | 42024228 | V | N | 164 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 56,25,84 |
| 1705 | PAURI GARHWAL | 42024228 | V | N | 165 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 19,69,36 |
| 1706 | PAURI GARHWAL | 42024228 | V | N | 174 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 71,67 |
| 1707 | PAURI GARHWAL | 42024228 | V | N | 175 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 81,22 |
| 1708 | PAURI GARHWAL | 42024228 | V | N | 178 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 38,81 |
| 1709 | PAURI GARHWAL | 42024228 | V | N | 180 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 47,20 |
| 1710 | PAURI GARHWAL | 42024228 | V | N | 176 | N | 01-SEP-23 19-SEP-23 | 505404337 98 01 53 | 1,03,49 |
| 1711 | PAURI GARHWAL | 42014231 | V | N | 118 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 24,48,60 |
| 1712 | PAURI GARHWAL | 42014231 | V | N | 119 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 24,93,95 |
| 1713 | PAURI GARHWAL | 42014231 | V | N | 83 | N | 01-SEP-23 20-SEP-23 | 505404337 03 01 53 | 39,38,00 |
| 1714 | PAURI GARHWAL | 42024228 | V | N | 171 | N | 01-SEP-23 20-SEP-23 | 505404337 98 01 53 | 85,69,75 |
| 1715 | PAURI GARHWAL | 42024228 | V | N | 172 | N | 01-SEP-23 20-SEP-23 | 505404337 98 01 53 | 87,47,34 |
| 1716 | PAURI GARHWAL | 42024228 | V | N | 173 | N | 01-SEP-23 20-SEP-23 | 505404337 98 01 53 | 67,13,11 |
| 1717 | PAURI GARHWAL | 42004234 | V | N | 142 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 49,79,16 |
| 1718 | PAURI GARHWAL | 42004234 | V | N | 143 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 20,80,00 |
| 1719 | PAURI GARHWAL | 42004234 | V | N | 144 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 10,48,52 |
| 1720 | PAURI GARHWAL | 42004234 | V | N | 147 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 43,11,97 |
| 1721 | PAURI GARHWAL | 42004234 | V | N | 155 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 6,40,00 |
| 1722 | PAURI GARHWAL | 42004234 | V | N | 167 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 31,29,80 |
| 1723 | PAURI GARHWAL | 42004234 | V | N | 185 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 1,77,00 |
| 1724 | PAURI GARHWAL | 42004234 | V | N | 186 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 74,95 |
| 1725 | PAURI GARHWAL | 42004235 | V | N | 160 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 20,55,56 |
| 1726 | PAURI GARHWAL | 42004235 | V | N | 168 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 47,81 |
| 1727 | PAURI GARHWAL | 42014227 | V | N | 120 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 9,80,23 |
| 1728 | PAURI GARHWAL | 42014227 | V | N | 121 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 3,62,83 |

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| 1729 | PAURI GARHWAL | 42014227 | V | N | 122 | N 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 3,62,83 |
| 1730 | PAURI GARHWAL | 42034228 | V | N | 184 | N 01-SEP-23 | 21-SEP-23 | 505404337 01 02 53 | 49,64 |
| 1731 | PAURI GARHWAL | 42014227 | V | N | 123 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 18,24,80 |
| 1732 | PAURI GARHWAL | 42014227 | V | N | 124 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 37,85,40 |
| 1733 | PAURI GARHWAL | 42014227 | V | N | 126 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 14,27,80 |
| 1734 | PAURI GARHWAL | 42014227 | V | N | 127 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 7,67,60 |
| 1735 | PAURI GARHWAL | 42014227 | V | N | 128 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 6,05,40 |
| 1736 | PAURI GARHWAL | 42014227 | V | N | 129 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 10,89,00 |
| 1737 | PAURI GARHWAL | 42014227 | V | N | 130 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 5,78,00 |
| 1738 | PAURI GARHWAL | 42014227 | V | N | 131 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 3,18,80 |
| 1739 | PAURI GARHWAL | 42014227 | V | N | 187 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 4,95,11 |
| 1740 | PAURI GARHWAL | 42004230 | V | N | 196 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 19,32 |
| 1741 | PAURI GARHWAL | 42004230 | V | N | 198 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,26,17 |
| 1742 | PAURI GARHWAL | 42004230 | V | N | 199 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 93,14 |
| 1743 | PAURI GARHWAL | 42004230 | V | N | 200 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 71,91 |
| 1744 | PAURI GARHWAL | 42004230 | V | N | 201 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,26,91 |
| 1745 | PAURI GARHWAL | 42004230 | V | N | 202 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 58,21 |
| 1746 | PAURI GARHWAL | 42004230 | V | N | 203 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 42,30 |
| 1747 | PAURI GARHWAL | 42004230 | V | N | 204 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 19,20 |
| 1748 | PAURI GARHWAL | 42004230 | V | N | 205 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 3,99,49 |
| 1749 | PAURI GARHWAL | 42004230 | V | N | 206 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,70,50 |
| 1750 | PAURI GARHWAL | 42004230 | V | N | 207 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,96,12 |
| 1751 | PAURI GARHWAL | 42004230 | V | N | 197 | N 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 1,70,07,94 |
| 1752 | PAURI GARHWAL | 42004235 | V | N | 284 | N 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 3,13,42,85 |
| 1753 | PAURI GARHWAL | 42004235 | V | N | 285 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 44,43,29 |
| 1754 | PAURI GARHWAL | 42004235 | V | N | 286 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 81,91,84 |
| 1755 | PAURI GARHWAL | 42004235 | V | N | 287 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 17,41,63 |
| 1756 | PAURI GARHWAL | 42004235 | V | N | 288 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 83,17,82 |
| 1757 | PAURI GARHWAL | 42004235 | V | N | 289 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 58,50,73 |
| 1758 | PAURI GARHWAL | 42004235 | V | N | 290 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 39,46,23 |
| 1759 | PAURI GARHWAL | 42004235 | V | N | 291 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 23,83,64 |
| 1760 | PAURI GARHWAL | 42004235 | V | N | 292 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 25,55,86 |

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| 1761 | PAURI GARHWAL | 42014227 | V | N | 189 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 49,86,68 |
| 1762 | PAURI GARHWAL | 42014227 | V | N | 190 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 18,60,39 |
| 1763 | PAURI GARHWAL | 42014227 | V | N | 191 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 49,11,40 |
| 1764 | PAURI GARHWAL | 42014227 | V | N | 192 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 50,08 |
| 1765 | PAURI GARHWAL | 42014227 | V | N | 193 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 7,93,00 |
| 1766 | PAURI GARHWAL | 42014227 | V | N | 194 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 2,03,02 |
| 1767 | PAURI GARHWAL | 42014227 | V | N | 195 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 2,30,54 |
| 1768 | PAURI GARHWAL | 42014227 | V | N | 208 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 4,01,67 |
| 1769 | PAURI GARHWAL | 42014227 | V | N | 209 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 50,50 |
| 1770 | PAURI GARHWAL | 42014227 | V | N | 210 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,35,37 |
| 1771 | PAURI GARHWAL | 42014227 | V | N | 211 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 69,48 |
| 1772 | PAURI GARHWAL | 42014227 | V | N | 212 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 51,74 |
| 1773 | PAURI GARHWAL | 42014227 | V | N | 213 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 80,75 |
| 1774 | PAURI GARHWAL | 42014227 | V | N | 214 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 90,55 |
| 1775 | PAURI GARHWAL | 42014227 | V | N | 215 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 12,00 |
| 1776 | PAURI GARHWAL | 42014227 | V | N | 216 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 45,28 |
| 1777 | PAURI GARHWAL | 42014227 | V | N | 217 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 17,11,40 |
| 1778 | PAURI GARHWAL | 42014227 | V | N | 218 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 28,45,60 |
| 1779 | PAURI GARHWAL | 42014227 | V | N | 219 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 15,81,68 |
| 1780 | PAURI GARHWAL | 42014227 | V | N | 220 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 18,81,60 |
| 1781 | PAURI GARHWAL | 42014227 | V | N | 222 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 28,45,60 |
| 1782 | PAURI GARHWAL | 42014227 | V | N | 223 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,28,05,80 |
| 1783 | PAURI GARHWAL | 42014227 | V | N | 224 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 74,40,21 |
| 1784 | PAURI GARHWAL | 42014227 | V | N | 225 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 65,81,85 |
| 1785 | PAURI GARHWAL | 42014227 | V | N | 226 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 15,98,00 |
| 1786 | PAURI GARHWAL | 42014227 | V | N | 227 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 54,33 |
| 1787 | PAURI GARHWAL | 42014227 | V | N | 228 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 60,92 |
| 1788 | PAURI GARHWAL | 42014227 | V | N | 229 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 93,14 |
| 1789 | PAURI GARHWAL | 42014227 | V | N | 230 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 48,18 |
| 1790 | PAURI GARHWAL | 42014227 | V | N | 231 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 10,49,27 |
| 1791 | PAURI GARHWAL | 42014227 | V | N | 232 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 5,51,20 |
| 1792 | PAURI GARHWAL | 42014227 | V | N | 221 | N 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 2,00,00,52 |

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| 1793 | PAURI GARHWAL | 42014231 | V | N | 188 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 20,91,00 |
| 1794 | PAURI GARHWAL | 42034228 | V | N | 233 | N 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 1,49,31 |
| 1795 | PAURI GARHWAL | 42034228 | V | N | 234 | N 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 7,55,57 |
| 1796 | PAURI GARHWAL | 42034228 | V | N | 235 | N 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 1,24,89 |
| 1797 | PAURI GARHWAL | 42034228 | V | N | 236 | N 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 2,15,00 |
| 1798 | PAURI GARHWAL | 42034228 | V | N | 237 | N 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 12,40,00,00 |
| 1799 | PAURI GARHWAL | 42034228 | V | N | 238 | N 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 3,94,48 |
| 1800 | PAURI GARHWAL | 42034228 | V | N | 239 | N 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 1,65,00 |
| 1801 | PAURI GARHWAL | 42034228 | V | N | 240 | N 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 1,69,22 |
| 1802 | PAURI GARHWAL | 42004230 | V | N | 306 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 65,68,09 |
| 1803 | PAURI GARHWAL | 42004230 | V | N | 307 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 17,34,60 |
| 1804 | PAURI GARHWAL | 42004230 | V | N | 308 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 34,16,96 |
| 1805 | PAURI GARHWAL | 42004230 | V | N | 309 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 75,04,80 |
| 1806 | PAURI GARHWAL | 42004230 | V | N | 310 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 19,58,40 |
| 1807 | PAURI GARHWAL | 42004230 | V | N | 311 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 5,01,50 |
| 1808 | PAURI GARHWAL | 42004230 | V | N | 312 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 19,69,31 |
| 1809 | PAURI GARHWAL | 42004230 | V | N | 313 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 12,31,47 |
| 1810 | PAURI GARHWAL | 42004230 | V | N | 314 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 11,29,26 |
| 1811 | PAURI GARHWAL | 42004230 | V | N | 315 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 23,31,51 |
| 1812 | PAURI GARHWAL | 42004230 | V | N | 317 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 1,13,17,46 |
| 1813 | PAURI GARHWAL | 42004230 | V | N | 318 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 22,33,28 |
| 1814 | PAURI GARHWAL | 42004230 | V | N | 319 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 72,59,77 |
| 1815 | PAURI GARHWAL | 42004230 | V | N | 320 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 46,87,70 |
| 1816 | PAURI GARHWAL | 42004230 | V | N | 321 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 40,41,93 |
| 1817 | PAURI GARHWAL | 42004230 | V | N | 322 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 2,75,90 |
| 1818 | PAURI GARHWAL | 42004230 | V | N | 323 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 45,10,00 |
| 1819 | PAURI GARHWAL | 42004230 | V | N | 324 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 66,00,00 |
| 1820 | PAURI GARHWAL | 42004230 | V | N | 325 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 1,96,12 |
| 1821 | PAURI GARHWAL | 42004230 | V | N | 326 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 94,40 |
| 1822 | PAURI GARHWAL | 42004230 | V | N | 327 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 2,75,90 |
| 1823 | PAURI GARHWAL | 42004230 | V | N | 337 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,52,69 |
| 1824 | PAURI GARHWAL | 42004230 | V | N | 338 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,70,86 |

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| 1825 | PAURI | GARHWAL | 42004230 | V | N | 339 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 16,57,79 |
| 1826 | PAURI | GARHWAL | 42004230 | V | N | 340 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 16,50,00 |
| 1827 | PAURI | GARHWAL | 42004230 | V | N | 341 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 22,72,00 |
| 1828 | PAURI | GARHWAL | 42004230 | V | N | 316 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 2,19,48,00 |
| 1829 | PAURI | GARHWAL | 42004234 | V | N | 345 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,85,53,46 |
| 1830 | PAURI | GARHWAL | 42004234 | V | N | 346 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 87,48,71 |
| 1831 | PAURI | GARHWAL | 42004234 | V | N | 347 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 85,69,18 |
| 1832 | PAURI | GARHWAL | 42004234 | V | N | 348 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 3,40,57,24 |
| 1833 | PAURI | GARHWAL | 42004234 | V | N | 349 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 52,20,61 |
| 1834 | PAURI | GARHWAL | 42004235 | V | N | 363 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 01 02 53 | 29,25,80 |
| 1835 | PAURI | GARHWAL | 42004235 | V | N | 354 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 18,24,00 |
| 1836 | PAURI | GARHWAL | 42004235 | V | N | 355 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 22,95,20 |
| 1837 | PAURI | GARHWAL | 42004235 | V | N | 356 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 3,86,40 |
| 1838 | PAURI | GARHWAL | 42004235 | V | N | 357 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 25,84,00 |
| 1839 | PAURI | GARHWAL | 42004235 | V | N | 358 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 15,04,20 |
| 1840 | PAURI | GARHWAL | 42004235 | V | N | 359 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 3,45,00 |
| 1841 | PAURI | GARHWAL | 42004235 | V | N | 361 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 5,93,40 |
| 1842 | PAURI | GARHWAL | 42004235 | V | N | 362 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,79,40 |
| 1843 | PAURI | GARHWAL | 42014227 | V | N | 241 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 19,97,60 |
| 1844 | PAURI | GARHWAL | 42014227 | V | N | 242 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 13,73,00 |
| 1845 | PAURI | GARHWAL | 42014227 | V | N | 243 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 7,02,00 |
| 1846 | PAURI | GARHWAL | 42014227 | V | N | 245 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 64,20 |
| 1847 | PAURI | GARHWAL | 42014227 | V | N | 246 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 28,49,40 |
| 1848 | PAURI | GARHWAL | 42014227 | V | N | 247 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 20,54,40 |
| 1849 | PAURI | GARHWAL | 42014227 | V | N | 248 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 28,49,40 |
| 1850 | PAURI | GARHWAL | 42014227 | V | N | 249 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 28,49,40 |
| 1851 | PAURI | GARHWAL | 42014227 | V | N | 250 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 11,45,60 |
| 1852 | PAURI | GARHWAL | 42014227 | V | N | 251 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 2,26,80 |
| 1853 | PAURI | GARHWAL | 42014227 | V | N | 252 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 6,06,20 |
| 1854 | PAURI | GARHWAL | 42014231 | V | N | 254 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 96,16,52 |
| 1855 | PAURI | GARHWAL | 42014231 | V | N | 256 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 8,84,00 |
| 1856 | PAURI | GARHWAL | 42014231 | V | N | 257 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 44,82,84 |

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| 1857 | PAURI | GARHWAL | 42014231 | V | N | | 301 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 24,92,16 |
| 1858 | PAURI | GARHWAL | 42014231 | V | N | | 302 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 51,91,14 |
| 1859 | PAURI | GARHWAL | 42014231 | V | N | | 255 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 04 54 | 50,34,66 |
| 1860 | PAURI | GARHWAL | 42014231 | V | N | | 244 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 24,85,08 |
| 1861 | PAURI | GARHWAL | 42014231 | V | N | | 253 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 2,98,10,71 |
| 1862 | PAURI | GARHWAL | 42024228 | V | N | | 274 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 79,38,60 |
| 1863 | PAURI | GARHWAL | 42024228 | V | N | | 275 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 40,28,23 |
| 1864 | PAURI | GARHWAL | 42024228 | V | N | | 276 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,00,54,55 |
| 1865 | PAURI | GARHWAL | 42024228 | V | N | | 280 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 31,67,50 |
| 1866 | PAURI | GARHWAL | 42024228 | V | N | | 294 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 67,88,69 |
| 1867 | PAURI | GARHWAL | 42024228 | V | N | | 295 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 99,83 |
| 1868 | PAURI | GARHWAL | 42024228 | V | N | | 296 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 54,00,60 |
| 1869 | PAURI | GARHWAL | 42024228 | V | N | | 297 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 2,00,47 |
| 1870 | PAURI | GARHWAL | 42024228 | V | N | | 298 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 2,00,67 |
| 1871 | PAURI | GARHWAL | 42024228 | V | N | | 299 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 6,38,66 |
| 1872 | PAURI | GARHWAL | 42024228 | V | N | | 262 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 02 53 | 93,52 |
| 1873 | PAURI | GARHWAL | 42024228 | V | N | | 263 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 02 53 | 51,02 |
| 1874 | PAURI | GARHWAL | 42024228 | V | N | | 264 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 02 53 | 42,51 |
| 1875 | PAURI | GARHWAL | 42024228 | V | N | | 259 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 1,80,00 |
| 1876 | PAURI | GARHWAL | 42024228 | V | N | | 260 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 2,20,00 |
| 1877 | PAURI | GARHWAL | 42024228 | V | N | | 261 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 1,70,00 |
| 1878 | PAURI | GARHWAL | 42024228 | V | N | | 265 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 31,87,52 |
| 1879 | PAURI | GARHWAL | 42024228 | V | N | | 266 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 15,61,43 |
| 1880 | PAURI | GARHWAL | 42024228 | V | N | | 267 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 1,06,38,88 |
| 1881 | PAURI | GARHWAL | 42024228 | V | N | | 268 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 56,91,14 |
| 1882 | PAURI | GARHWAL | 42024228 | V | N | | 269 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 43,01,10 |
| 1883 | PAURI | GARHWAL | 42024228 | V | N | | 270 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 53,56,20 |
| 1884 | PAURI | GARHWAL | 42024228 | V | N | | 271 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 23,91,27 |
| 1885 | PAURI | GARHWAL | 42024228 | V | N | | 272 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 22,37,70 |
| 1886 | PAURI | GARHWAL | 42024228 | V | N | | 273 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 4,81,26 |
| 1887 | PAURI | GARHWAL | 42024228 | V | N | | 277 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 78,28,12 |
| 1888 | PAURI | GARHWAL | 42024228 | V | N | | 278 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 51,58,08 |

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| 1889 | PAURI GARHWAL | 42024228 | V | N | 279 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 54,56,64 |
| 1890 | PAURI GARHWAL | 42024228 | V | N | 281 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 1,34,40,82 |
| 1891 | PAURI GARHWAL | 42024228 | V | N | 282 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 42,66,79 |
| 1892 | PAURI GARHWAL | 42024228 | V | N | 283 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 24,77,19 |
| 1893 | PAURI GARHWAL | 42024228 | V | N | 293 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 2,27,10,00 |
| 1894 | PAURI GARHWAL | 42004230 | V | N | 336 | N 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 4,28,87 |
| 1895 | PAURI GARHWAL | 42004235 | V | N | 328 | N 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 21,21,38 |
| 1896 | PAURI GARHWAL | 42004235 | V | N | 329 | N 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 3,30,63,36 |
| 1897 | PAURI GARHWAL | 42004235 | V | N | 330 | N 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 50,25,75 |
| 1898 | PAURI GARHWAL | 42004235 | V | N | 331 | N 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 17,26,41 |
| 1899 | PAURI GARHWAL | 42004235 | V | N | 332 | N 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 77,27,10 |
| 1900 | PAURI GARHWAL | 42004235 | V | N | 333 | N 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 2,48,98 |
| 1901 | PAURI GARHWAL | 42004235 | V | N | 334 | N 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 68,04 |
| 1902 | PAURI GARHWAL | 42004235 | V | N | 335 | N 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 5,44,00 |
| 1903 | PAURI GARHWAL | 42014231 | V | N | 303 | N 01-SEP-23 | 29-SEP-23 | 505404337 98 01 53 | 38,79,70 |
| 1904 | PAURI GARHWAL | 42014231 | V | N | 304 | N 01-SEP-23 | 29-SEP-23 | 505404337 98 01 53 | 41,17,82 |
| 1905 | PAURI GARHWAL | 42014231 | V | N | 305 | N 01-SEP-23 | 29-SEP-23 | 505404337 98 01 53 | 24,92,16 |
| 1906 | PAURI GARHWAL | 42034228 | V | N | 300 | N 01-SEP-23 | 29-SEP-23 | 505404337 01 02 53 | 2,24,02 |
| 1907 | PAURI GARHWAL | 42004230 | V | N | 350 | N 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 2,45,38 |
| 1908 | PAURI GARHWAL | 42004230 | V | N | 351 | N 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 2,48,01 |
| 1909 | PAURI GARHWAL | 42004230 | V | N | 352 | N 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 62,78,17 |
| 1910 | PAURI GARHWAL | 42004230 | V | N | 353 | N 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 47,15,66 |
| 1911 | PAURI GARHWAL | 42014227 | V | N | 342 | N 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 44,74,02 |
| 1912 | PAURI GARHWAL | 42014227 | V | N | 343 | N 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 9,64,55 |
| 1913 | PAURI GARHWAL | 42014227 | V | N | 344 | N 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 3,64,12 |
| 1914 | PITHORAGARH | 38024231 | V | N | 3 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 10,15,10 |
| 1915 | PITHORAGARH | 38024231 | V | N | 4 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 54,30,73 |
| 1916 | PITHORAGARH | 38024231 | V | N | 5 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 18,44,18 |
| 1917 | PITHORAGARH | 38024231 | V | N | 6 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 79,25,30 |
| 1918 | PITHORAGARH | 38024231 | V | N | 7 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 2,81,08 |
| 1919 | PITHORAGARH | 38024231 | V | N | 8 | N 01-SEP-23 | 11-SEP-23 | 505404337 98 01 53 | 1,39,45,23 |
| 1920 | PITHORAGARH | 38084227 | V | N | 9 | N 01-SEP-23 | 12-SEP-23 | 505403101 03 00 53 | 98,72 |

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| 1921 | PITHORAGARH | 38004234 | V | N | 10 | N | 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 1,09,75,69 |
| 1922 | PITHORAGARH | 38014229 | V | N | 11 | N | 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 5,02,79,38 |
| 1923 | PITHORAGARH | 38004234 | V | N | 30 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 13,46,38 |
| 1924 | PITHORAGARH | 38004234 | V | N | 32 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 3,76,77 |
| 1925 | PITHORAGARH | 38004234 | V | N | 33 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 2,90,31,34 |
| 1926 | PITHORAGARH | 38004234 | V | N | 35 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 11,18,17 |
| 1927 | PITHORAGARH | 38004234 | V | N | 27 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 04 54 | 36,00,00 |
| 1928 | PITHORAGARH | 38004234 | V | N | 28 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 04 54 | 22,50,00 |
| 1929 | PITHORAGARH | 38004234 | V | N | 29 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 04 54 | 45,90,00 |
| 1930 | PITHORAGARH | 38004234 | V | N | 31 | N | 01-SEP-23 | 15-SEP-23 | 505404337 98 01 53 | 3,18,50 |
| 1931 | PITHORAGARH | 38004234 | V | N | 34 | N | 01-SEP-23 | 15-SEP-23 | 505404337 98 01 53 | 5,41,69,65 |
| 1932 | PITHORAGARH | 38004234 | V | N | 36 | N | 01-SEP-23 | 15-SEP-23 | 505404337 98 01 53 | 22,27,17 |
| 1933 | PITHORAGARH | 38014229 | V | N | 13 | N | 01-SEP-23 | 15-SEP-23 | 505404337 01 02 53 | 2,13,50 |
| 1934 | PITHORAGARH | 38014229 | V | N | 12 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 1,82,00 |
| 1935 | PITHORAGARH | 38014229 | V | N | 14 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 1,97,22 |
| 1936 | PITHORAGARH | 38014229 | V | N | 15 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 1,64,53 |
| 1937 | PITHORAGARH | 38014229 | V | N | 16 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 1,63,12 |
| 1938 | PITHORAGARH | 38014229 | V | N | 17 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 8,05,00 |
| 1939 | PITHORAGARH | 38014229 | V | N | 18 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 11,50,00 |
| 1940 | PITHORAGARH | 38014229 | V | N | 19 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 12,65,00 |
| 1941 | PITHORAGARH | 38014229 | V | N | 20 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 10,12,00 |
| 1942 | PITHORAGARH | 38014229 | V | N | 21 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 3,22,00 |
| 1943 | PITHORAGARH | 38014229 | V | N | 22 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 2,99,00 |
| 1944 | PITHORAGARH | 38014229 | V | N | 23 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 3,22,00 |
| 1945 | PITHORAGARH | 38014229 | V | N | 24 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 9,66,00 |
| 1946 | PITHORAGARH | 38014229 | V | N | 25 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 9,66,00 |
| 1947 | PITHORAGARH | 38014229 | V | N | 26 | N | 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 14,72,00 |
| 1948 | PITHORAGARH | 38014229 | V | N | 38 | N | 01-SEP-23 | 19-SEP-23 | 505404337 01 02 53 | 10,15,09 |
| 1949 | PITHORAGARH | 38014229 | V | N | 39 | N | 01-SEP-23 | 19-SEP-23 | 505404337 01 02 53 | 9,82,34 |
| 1950 | PITHORAGARH | 38014229 | V | N | 40 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 3,05,00 |
| 1951 | PITHORAGARH | 38014229 | V | N | 41 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 3,68,00 |
| 1952 | PITHORAGARH | 38014229 | V | N | 42 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 11,04,00 |

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| 1953 | PITHORAGARH | 38014229 | V | N | 43 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 5,52,00 |
| 1954 | PITHORAGARH | 38014229 | V | N | 44 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 3,68,00 |
| 1955 | PITHORAGARH | 38014229 | V | N | 45 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 3,68,00 |
| 1956 | PITHORAGARH | 38014229 | V | N | 46 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 11,04,00 |
| 1957 | PITHORAGARH | 38014229 | V | N | 47 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 5,52,00 |
| 1958 | PITHORAGARH | 38014229 | V | N | 48 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 2,99,00 |
| 1959 | PITHORAGARH | 38014229 | V | N | 49 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 2,99,00 |
| 1960 | PITHORAGARH | 38014229 | V | N | 50 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 2,99,00 |
| 1961 | PITHORAGARH | 38014229 | V | N | 51 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 2,99,00 |
| 1962 | PITHORAGARH | 38014229 | V | N | 52 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 54,00 |
| 1963 | PITHORAGARH | 38014229 | V | N | 54 | N 01-SEP-23 | 19-SEP-23 | 505404337 98 01 53 | 5,80,97,30 |
| 1964 | PITHORAGARH | 38014229 | V | N | 56 | N 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 11,04,00 |
| 1965 | PITHORAGARH | 38014229 | V | N | 57 | N 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 2,37,60 |
| 1966 | PITHORAGARH | 38014229 | V | N | 58 | N 01-SEP-23 | 21-SEP-23 | 505404337 98 01 53 | 11,49,36 |
| 1967 | PITHORAGARH | 38084227 | V | N | 55 | N 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 2,60,44,37 |
| 1968 | PITHORAGARH | 38004234 | V | N | 81 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 58,23 |
| 1969 | PITHORAGARH | 38004234 | V | N | 82 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 6,56,18 |
| 1970 | PITHORAGARH | 38004234 | V | N | 83 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 5,53,00 |
| 1971 | PITHORAGARH | 38004234 | V | N | 84 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 85,65 |
| 1972 | PITHORAGARH | 38004234 | V | N | 85 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 74,45 |
| 1973 | PITHORAGARH | 38004234 | V | N | 86 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 32,37 |
| 1974 | PITHORAGARH | 38004234 | V | N | 91 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 1,94,70 |
| 1975 | PITHORAGARH | 38004234 | V | N | 92 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 1,94,70 |
| 1976 | PITHORAGARH | 38004234 | V | N | 93 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 1,94,70 |
| 1977 | PITHORAGARH | 38004234 | V | N | 94 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 2,01,19 |
| 1978 | PITHORAGARH | 38004234 | V | N | 95 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 2,01,19 |
| 1979 | PITHORAGARH | 38004234 | V | N | 96 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 2,01,19 |
| 1980 | PITHORAGARH | 38004234 | V | N | 97 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 2,01,19 |
| 1981 | PITHORAGARH | 38004234 | V | N | 87 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 04 54 | 2,83,60 |
| 1982 | PITHORAGARH | 38004234 | V | N | 88 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 04 54 | 2,83,60 |
| 1983 | PITHORAGARH | 38004234 | V | N | 89 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 04 54 | 2,57,35 |
| 1984 | PITHORAGARH | 38004234 | V | N | 90 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 04 54 | 3,73,80 |

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| 1985 | PITHORAGARH | 38004234 | V | N | 98 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 1,50,98,03 |
| 1986 | PITHORAGARH | 38004234 | V | N | 99 | N | 01-SEP-23 22-SEP-23 | 505404337 98 01 53 | 4,40,83,14 |
| 1987 | PITHORAGARH | 38014229 | V | N | 59 | N | 01-SEP-23 25-SEP-23 | 505404337 01 02 53 | 9,26,16,56 |
| 1988 | PITHORAGARH | 38014229 | V | N | 60 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 98,37,02 |
| 1989 | PITHORAGARH | 38014229 | V | N | 61 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 6,39,36,67 |
| 1990 | PITHORAGARH | 38084227 | V | N | 67 | N | 01-SEP-23 25-SEP-23 | 505403101 03 00 53 | 3,07,98 |
| 1991 | PITHORAGARH | 38084227 | V | N | 68 | N | 01-SEP-23 25-SEP-23 | 505403101 03 00 53 | 6,15,96 |
| 1992 | PITHORAGARH | 38084227 | V | N | 69 | N | 01-SEP-23 25-SEP-23 | 505403101 03 00 53 | 3,54,00 |
| 1993 | PITHORAGARH | 38084227 | V | N | 70 | N | 01-SEP-23 25-SEP-23 | 505403101 03 00 53 | 3,54,00 |
| 1994 | PITHORAGARH | 38084227 | V | N | 62 | N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 8,18,47,78 |
| 1995 | PITHORAGARH | 38084227 | V | N | 64 | N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 94,52 |
| 1996 | PITHORAGARH | 38084227 | V | N | 65 | N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 61,36 |
| 1997 | PITHORAGARH | 38084227 | V | N | 66 | N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 92,04 |
| 1998 | PITHORAGARH | 38084227 | V | N | 63 | N | 01-SEP-23 25-SEP-23 | 505404337 98 01 53 | 1,77,15,66 |
| 1999 | PITHORAGARH | 38004234 | V | N | 101 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 53,75 |
| 2000 | PITHORAGARH | 38004234 | V | N | 102 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 60,92 |
| 2001 | PITHORAGARH | 38004234 | V | N | 103 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,71,89 |
| 2002 | PITHORAGARH | 38004234 | V | N | 104 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 17,98 |
| 2003 | PITHORAGARH | 38004234 | V | N | 105 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 28,33 |
| 2004 | PITHORAGARH | 38004234 | V | N | 106 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 5,32,51 |
| 2005 | PITHORAGARH | 38004234 | V | N | 110 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 5,30,38,25 |
| 2006 | PITHORAGARH | 38004234 | V | N | 107 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 1,30,00,00 |
| 2007 | PITHORAGARH | 38014229 | V | N | 74 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,39,98,77 |
| 2008 | PITHORAGARH | 38014229 | V | N | 75 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,13,97,66 |
| 2009 | PITHORAGARH | 38014229 | V | N | 77 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,35,02,28 |
| 2010 | PITHORAGARH | 38014229 | V | N | 76 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 1,76,58,14 |
| 2011 | PITHORAGARH | 38024231 | V | N | 72 | N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,61,61,59 |
| 2012 | PITHORAGARH | 38024231 | V | N | 71 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 3,96,04,87 |
| 2013 | PITHORAGARH | 38024231 | V | N | 73 | N | 01-SEP-23 26-SEP-23 | 505404337 98 01 53 | 3,16,33,84 |
| 2014 | PITHORAGARH | 38004234 | V | N | 111 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 93,25 |
| 2015 | PITHORAGARH | 38004234 | V | N | 112 | N | 01-SEP-23 29-SEP-23 | 505404337 98 01 53 | 99,45 |
| 2016 | PITHORAGARH | 38084227 | V | N | 80 | N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 6,28,04 |

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| 2017 | PITHORAGARH | 38084227 | V | N | 78 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 02 53 | 31,79 |
| 2018 | PITHORAGARH | 38084227 | V | N | 79 | N | 01-SEP-23 | 29-SEP-23 | 505404337 03 02 53 | 92,57 |
| 2019 | ROORKEE | 55004233 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 505404337 03 01 53 | 48,83,81 |
| 2020 | ROORKEE | 55004233 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 505404337 03 01 53 | 49,41,31 |
| 2021 | ROORKEE | 55004233 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 505404337 03 01 53 | 49,82,90 |
| 2022 | ROORKEE | 55004233 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 505404337 03 01 53 | 39,06,04 |
| 2023 | ROORKEE | 55004233 | V | N | 5 | N | 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 72,90,83 |
| 2024 | ROORKEE | 55004233 | V | N | 6 | N | 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 1,00,87,70 |
| 2025 | ROORKEE | 55004233 | V | N | 7 | N | 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 1,78,59,22 |
| 2026 | ROORKEE | 55004233 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 3,02,00 |
| 2027 | ROORKEE | 55004233 | V | N | 9 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 12,28,92 |
| 2028 | ROORKEE | 55004233 | V | N | 10 | N | 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 26,66,74 |
| 2029 | ROORKEE | 55004233 | V | N | 11 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 24,01,00 |
| 2030 | ROORKEE | 55004233 | V | N | 16 | N | 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 70,85 |
| 2031 | ROORKEE | 55004233 | V | N | 12 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 24,78,00 |
| 2032 | ROORKEE | 55004233 | V | N | 13 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 21,36,39 |
| 2033 | ROORKEE | 55004233 | V | N | 14 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 23,23,42 |
| 2034 | ROORKEE | 55004233 | V | N | 15 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 3,10,00 |
| 2035 | ROORKEE | 55004233 | V | N | 17 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 43,57,62 |
| 2036 | ROORKEE | 55004233 | V | N | 18 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 53,58,43 |
| 2037 | ROORKEE | 55004233 | V | N | 19 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,04,47,09 |
| 2038 | ROORKEE | 55004233 | V | N | 31 | N | 01-SEP-23 | 27-SEP-23 | 505404337 01 02 53 | 53,85 |
| 2039 | ROORKEE | 55004233 | V | N | 32 | N | 01-SEP-23 | 27-SEP-23 | 505404337 01 02 53 | 5,00,00,00 |
| 2040 | ROORKEE | 55004233 | V | N | 37 | N | 01-SEP-23 | 27-SEP-23 | 505404337 01 02 53 | 54,56 |
| 2041 | ROORKEE | 55004233 | V | N | 38 | N | 01-SEP-23 | 27-SEP-23 | 505404337 01 02 53 | 35,43 |
| 2042 | ROORKEE | 55004233 | V | N | 20 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 3,73,47,00 |
| 2043 | ROORKEE | 55004233 | V | N | 22 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 41,42,33 |
| 2044 | ROORKEE | 55004233 | V | N | 23 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 2,75,99,34 |
| 2045 | ROORKEE | 55004233 | V | N | 24 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 49,31,93 |
| 2046 | ROORKEE | 55004233 | V | N | 25 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 24,14,28 |
| 2047 | ROORKEE | 55004233 | V | N | 26 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 7,87,74 |
| 2048 | ROORKEE | 55004233 | V | N | 27 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 4,14,96 |

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|-------|-------------|-------------|-----|------|--------|----|-----------|-----------|--------------------|-------------|
| 2049 | ROORKEE | 55004233 | V | N | 28 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 2,83,36 |
| 2050 | ROORKEE | 55004233 | V | N | 29 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 2,24,20 |
| 2051 | ROORKEE | 55004233 | V | N | 30 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 1,99,58 |
| 2052 | ROORKEE | 55004233 | V | N | 33 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 2,92,68,04 |
| 2053 | ROORKEE | 55004233 | V | N | 34 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 80,89,55 |
| 2054 | ROORKEE | 55004233 | V | N | 35 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 2,35,09 |
| 2055 | ROORKEE | 55004233 | V | N | 36 | N | 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 77,29 |
| 2056 | ROORKEE | 55004233 | V | N | 21 | N | 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 22,99,92,31 |
| 2057 | ROORKEE | 55004233 | V | N | 40 | N | 01-SEP-23 | 30-SEP-23 | 505404337 01 02 53 | 1,94,94,07 |
| 2058 | ROORKEE | 55004233 | V | N | 41 | N | 01-SEP-23 | 30-SEP-23 | 505404337 01 02 53 | 5,00,00,00 |
| 2059 | ROORKEE | 55004233 | V | N | 39 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 1,00,00,00 |
| 2060 | ROORKEE | 55004233 | V | N | 42 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 2,94,50 |
| 2061 | ROORKEE | 55004233 | V | N | 43 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 19,91,61 |
| 2062 | ROORKEE | 55004233 | V | N | 44 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 3,94,97 |
| 2063 | ROORKEE | 55004233 | V | N | 45 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 7,37,50 |
| 2064 | ROORKEE | 55004233 | V | N | 46 | N | 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 27,48,18 |
| 2065 | RUDRAPRAYAG | 90004227 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 505403101 03 00 53 | 4,51,05 |
| 2066 | RUDRAPRAYAG | 90004227 | V | N | 11 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 1,27,44 |
| 2067 | RUDRAPRAYAG | 90004227 | V | N | 14 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 70,65 |
| 2068 | RUDRAPRAYAG | 90004227 | V | N | 15 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 52,99 |
| 2069 | RUDRAPRAYAG | 90004227 | V | N | 16 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 17,66 |
| 2070 | RUDRAPRAYAG | 90004227 | V | N | 18 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 70,65 |
| 2071 | RUDRAPRAYAG | 90004227 | V | N | 19 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 94,76 |
| 2072 | RUDRAPRAYAG | 90004227 | V | N | 20 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 45,69 |
| 2073 | RUDRAPRAYAG | 90004227 | V | N | 21 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 76,99 |
| 2074 | RUDRAPRAYAG | 90004227 | V | N | 22 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 72,77 |
| 2075 | RUDRAPRAYAG | 90004227 | V | N | 23 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 12,94 |
| 2076 | RUDRAPRAYAG | 90004227 | V | N | 24 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 4,69,58 |
| 2077 | RUDRAPRAYAG | 90004227 | V | N | 27 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 1,08,57 |
| 2078 | RUDRAPRAYAG | 90004227 | V | N | 28 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 1,08,57 |
| 2079 | RUDRAPRAYAG | 90004227 | V | N | 29 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 10,86 |
| 2080 | RUDRAPRAYAG | 90004227 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 505404337 03 01 53 | 58,10,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 2081 | RUDRAPRAYAG | 90004227 | V | N | 30 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 22,12 |
| 2082 | RUDRAPRAYAG | 90004227 | V | N | 31 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 28,32 |
| 2083 | RUDRAPRAYAG | 90004227 | V | N | 33 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 1,66,82,40 |
| 2084 | RUDRAPRAYAG | 90004227 | V | N | 34 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 2,15,87 |
| 2085 | RUDRAPRAYAG | 90004227 | V | N | 35 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 4,79,70 |
| 2086 | RUDRAPRAYAG | 90004227 | V | N | 36 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 3,27,80 |
| 2087 | RUDRAPRAYAG | 90004227 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 1,00,00 |
| 2088 | RUDRAPRAYAG | 90004227 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 98,40 |
| 2089 | RUDRAPRAYAG | 90004227 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 99,10 |
| 2090 | RUDRAPRAYAG | 90004227 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 1,08,00 |
| 2091 | RUDRAPRAYAG | 90004227 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 505404337 03 04 54 | 89,40 |
| 2092 | RUDRAPRAYAG | 90004227 | V | N | 37 | N | 01-SEP-23 13-SEP-23 | 505404337 03 04 54 | 1,08,00 |
| 2093 | RUDRAPRAYAG | 90004227 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 505404337 03 04 54 | 99,80 |
| 2094 | RUDRAPRAYAG | 90004227 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 505404337 98 01 53 | 1,75,58 |
| 2095 | RUDRAPRAYAG | 90004227 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 505404337 98 01 53 | 9,27,76 |
| 2096 | RUDRAPRAYAG | 90004227 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 505404337 98 01 53 | 1,11,03 |
| 2097 | RUDRAPRAYAG | 90004227 | V | N | 25 | N | 01-SEP-23 13-SEP-23 | 505404337 98 01 53 | 48,86 |
| 2098 | RUDRAPRAYAG | 90004227 | V | N | 26 | N | 01-SEP-23 13-SEP-23 | 505404337 98 01 53 | 1,08,57 |
| 2099 | RUDRAPRAYAG | 90004227 | V | N | 32 | N | 01-SEP-23 13-SEP-23 | 505404337 98 01 53 | 24,50,00 |
| 2100 | RUDRAPRAYAG | 90034228 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 505404337 03 01 53 | 71,45,88 |
| 2101 | RUDRAPRAYAG | 90034229 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 505403101 03 00 53 | 31,28,85 |
| 2102 | RUDRAPRAYAG | 90034228 | V | N | 48 | N | 01-SEP-23 14-SEP-23 | 505404337 03 01 53 | 91,10 |
| 2103 | RUDRAPRAYAG | 90034228 | V | N | 49 | N | 01-SEP-23 14-SEP-23 | 505404337 03 01 53 | 50,00 |
| 2104 | RUDRAPRAYAG | 90004227 | V | N | 38 | N | 01-SEP-23 15-SEP-23 | 505404337 03 01 53 | 16,27,41 |
| 2105 | RUDRAPRAYAG | 90004227 | V | N | 39 | N | 01-SEP-23 15-SEP-23 | 505404337 03 01 53 | 27,78,29 |
| 2106 | RUDRAPRAYAG | 90004227 | V | N | 40 | N | 01-SEP-23 15-SEP-23 | 505404337 03 01 53 | 33,41,85 |
| 2107 | RUDRAPRAYAG | 90004227 | V | N | 41 | N | 01-SEP-23 15-SEP-23 | 505404337 03 01 53 | 19,92,41 |
| 2108 | RUDRAPRAYAG | 90004227 | V | N | 42 | N | 01-SEP-23 15-SEP-23 | 505404337 03 01 53 | 19,92,41 |
| 2109 | RUDRAPRAYAG | 90004227 | V | N | 44 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 46,19,51 |
| 2110 | RUDRAPRAYAG | 90004227 | V | N | 45 | N | 01-SEP-23 16-SEP-23 | 505404337 03 04 54 | 94,66,91 |
| 2111 | RUDRAPRAYAG | 90004227 | V | N | 46 | N | 01-SEP-23 16-SEP-23 | 505404337 03 04 54 | 4,11,55 |
| 2112 | RUDRAPRAYAG | 90004227 | V | N | 43 | N | 01-SEP-23 16-SEP-23 | 505404337 98 01 53 | 2,79,00 |

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| 2113 | RUDRAPRAYAG | 90004227 | V | N | 47 | N | 01-SEP-23 | 16-SEP-23 | 505404337 98 01 53 | 2,36,00 |
| 2114 | RUDRAPRAYAG | 90034228 | V | N | 51 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 3,29,06 |
| 2115 | RUDRAPRAYAG | 90034228 | V | N | 52 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 5,60,58 |
| 2116 | RUDRAPRAYAG | 90034228 | V | N | 50 | N | 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 7,91,68 |
| 2117 | RUDRAPRAYAG | 90034228 | V | N | 53 | N | 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 93,11,26 |
| 2118 | RUDRAPRAYAG | 90034228 | V | N | 54 | N | 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 16,60,09 |
| 2119 | RUDRAPRAYAG | 90034229 | V | N | 55 | N | 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 14,18,90,00 |
| 2120 | RUDRAPRAYAG | 90034228 | V | N | 56 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 7,35,71 |
| 2121 | RUDRAPRAYAG | 90034228 | V | N | 57 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 54,00,28 |
| 2122 | RUDRAPRAYAG | 90034228 | V | N | 58 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 93,42,36 |
| 2123 | RUDRAPRAYAG | 90034228 | V | N | 59 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 21,02,96 |
| 2124 | RUDRAPRAYAG | 90034228 | V | N | 60 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 49,56,00 |
| 2125 | RUDRAPRAYAG | 90004227 | V | N | 61 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 28,70,20 |
| 2126 | RUDRAPRAYAG | 90004227 | V | N | 62 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,98,00 |
| 2127 | RUDRAPRAYAG | 90004227 | V | N | 63 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 10,32,83 |
| 2128 | RUDRAPRAYAG | 90004227 | V | N | 64 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 68,01,71 |
| 2129 | RUDRAPRAYAG | 90004227 | V | N | 66 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,28,38,13 |
| 2130 | RUDRAPRAYAG | 90004227 | V | N | 69 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,11,93,30 |
| 2131 | RUDRAPRAYAG | 90004227 | V | N | 68 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 2,25,50 |
| 2132 | RUDRAPRAYAG | 90004227 | V | N | 71 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 1,40,48 |
| 2133 | RUDRAPRAYAG | 90004227 | V | N | 72 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 92,40 |
| 2134 | RUDRAPRAYAG | 90004227 | V | N | 73 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 3,90,50 |
| 2135 | RUDRAPRAYAG | 90004227 | V | N | 74 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 85,80 |
| 2136 | RUDRAPRAYAG | 90004227 | V | N | 75 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 7,90,20 |
| 2137 | RUDRAPRAYAG | 90004227 | V | N | 76 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 3,68,76 |
| 2138 | RUDRAPRAYAG | 90004227 | V | N | 77 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 2,24,40 |
| 2139 | RUDRAPRAYAG | 90004227 | V | N | 78 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 5,79,48 |
| 2140 | RUDRAPRAYAG | 90004227 | V | N | 65 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 6,62,30,00 |
| 2141 | RUDRAPRAYAG | 90004227 | V | N | 67 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 4,05,00 |
| 2142 | RUDRAPRAYAG | 90004227 | V | N | 70 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 1,19,14,97 |
| 2143 | RUDRAPRAYAG | 90004227 | V | N | 79 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 76,00 |
| 2144 | RUDRAPRAYAG | 90004227 | V | N | 80 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 04 54 | 84,62,99 |

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| 2145 | TREASURY | | 01-SEP-23 | 90034228 | V | N | 81 | 505404337 03 04 54 | 26,28,99 |
| 2146 | TREASURY | | 01-SEP-23 | 90004227 | V | N | 82 | 505404337 03 01 53 | 3,19,80 |
| 2147 | TREASURY | | 01-SEP-23 | 90004227 | V | N | 83 | 505404337 03 01 53 | 38,78,54 |
| 2148 | TREASURY | | 01-SEP-23 | 90004227 | V | N | 87 | 505404337 03 01 53 | 33,86,88 |
| 2149 | TREASURY | | 01-SEP-23 | 90004227 | V | N | 88 | 505404337 03 01 53 | 91,64,62 |
| 2150 | TREASURY | | 01-SEP-23 | 90004227 | V | N | 84 | 505404337 98 01 53 | 1,18,51,75 |
| 2151 | TREASURY | | 01-SEP-23 | 90004227 | V | N | 85 | 505404337 98 01 53 | 4,94,90,36 |
| 2152 | TREASURY | | 01-SEP-23 | 90004227 | V | N | 86 | 505404337 98 01 53 | 1,34,92,21 |
| 2153 | TREASURY | | 01-SEP-23 | 90004227 | V | N | 89 | 505404337 98 01 53 | 1,97,05 |
| 2154 | TREASURY | | 01-SEP-23 | 90004227 | V | N | 90 | 505404337 98 01 53 | 39,00 |
| 2155 | TEHRI GARHWAL | | 01-SEP-23 | 61004232 | V | N | 3 | 505404337 03 04 54 | 65,98 |
| 2156 | TEHRI GARHWAL | | 01-SEP-23 | 61004235 | V | N | 15 | 505404337 03 01 53 | 9,30 |
| 2157 | TEHRI GARHWAL | | 01-SEP-23 | 61004235 | V | N | 13 | 505404337 03 04 54 | 2,80,00 |
| 2158 | TEHRI GARHWAL | | 01-SEP-23 | 61004235 | V | N | 14 | 505404337 03 04 54 | 9,91,26 |
| 2159 | TEHRI GARHWAL | | 01-SEP-23 | 61014230 | V | N | 1 | 505404337 03 01 53 | 4,99,50 |
| 2160 | TEHRI GARHWAL | | 01-SEP-23 | 61014230 | V | N | 2 | 505404337 03 01 53 | 2,34,50 |
| 2161 | TEHRI GARHWAL | | 01-SEP-23 | 61014230 | V | N | 10 | 505404337 03 01 53 | 64,23,06 |
| 2162 | TEHRI GARHWAL | | 01-SEP-23 | 61014230 | V | N | 4 | 505404337 03 01 53 | 3,13,84,12 |
| 2163 | TEHRI GARHWAL | | 01-SEP-23 | 61014230 | V | N | 7 | 505404337 03 01 53 | 3,95,25 |
| 2164 | TEHRI GARHWAL | | 01-SEP-23 | 61014230 | V | N | 9 | 505404337 03 01 53 | 74,31,96 |
| 2165 | TEHRI GARHWAL | | 01-SEP-23 | 61014230 | V | N | 12 | 505404337 03 02 53 | 30,40 |
| 2166 | TEHRI GARHWAL | | 01-SEP-23 | 61014230 | V | N | 8 | 505404337 03 02 53 | 1,12,10 |
| 2167 | TEHRI GARHWAL | | 01-SEP-23 | 61014230 | V | N | 11 | 505404337 98 01 53 | 1,00,65 |
| 2168 | TEHRI GARHWAL | | 01-SEP-23 | 61014230 | V | N | 5 | 505404337 98 01 53 | 2,79,00 |
| 2169 | TEHRI GARHWAL | | 01-SEP-23 | 61014230 | V | N | 6 | 505404337 98 01 53 | 2,63,50 |
| 2170 | TEHRI GARHWAL | | 01-SEP-23 | 61004232 | V | N | 110 | 505404337 03 01 53 | 5,59,50 |
| 2171 | TEHRI GARHWAL | | 01-SEP-23 | 61004232 | V | N | 111 | 505404337 03 01 53 | 5,89,61 |
| 2172 | TEHRI GARHWAL | | 01-SEP-23 | 61004232 | V | N | 112 | 505404337 03 01 53 | 1,99,40 |
| 2173 | TEHRI GARHWAL | | 01-SEP-23 | 61024232 | V | N | 16 | 505404337 03 01 53 | 7,19,12 |
| 2174 | TEHRI GARHWAL | | 01-SEP-23 | 61024232 | V | N | 17 | 505404337 03 01 53 | 50,00 |
| 2175 | TEHRI GARHWAL | | 01-SEP-23 | 61024232 | V | N | 18 | 505404337 03 01 53 | 31,05,63 |
| 2176 | TEHRI GARHWAL | | 01-SEP-23 | 61024232 | V | N | 19 | 505404337 03 01 53 | 19,70,54 |

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| 2177 | TEHRI GARHWAL | 61024232 | V | N | 20 | N | 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 48,51,22 |
| 2178 | TEHRI GARHWAL | 61024232 | V | N | 22 | N | 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 7,81,79 |
| 2179 | TEHRI GARHWAL | 61024232 | V | N | 23 | N | 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 30,29,72 |
| 2180 | TEHRI GARHWAL | 61024232 | V | N | 24 | N | 01-SEP-23 | 14-SEP-23 | 505404337 03 01 53 | 66,47,47 |
| 2181 | TEHRI GARHWAL | 61024232 | V | N | 21 | N | 01-SEP-23 | 14-SEP-23 | 505404337 98 01 53 | 17,62,28 |
| 2182 | TEHRI GARHWAL | 61004232 | V | N | 106 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 9,05,62 |
| 2183 | TEHRI GARHWAL | 61004232 | V | N | 107 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 4,52,81 |
| 2184 | TEHRI GARHWAL | 61004232 | V | N | 108 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 48,25,41 |
| 2185 | TEHRI GARHWAL | 61004232 | V | N | 113 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 26,34,56 |
| 2186 | TEHRI GARHWAL | 61004232 | V | N | 114 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 5,59,50 |
| 2187 | TEHRI GARHWAL | 61004232 | V | N | 153 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 4,52,81 |
| 2188 | TEHRI GARHWAL | 61004232 | V | N | 109 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 04 54 | 2,26,01 |
| 2189 | TEHRI GARHWAL | 61004232 | V | N | 115 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 04 54 | 2,26,01 |
| 2190 | TEHRI GARHWAL | 61024232 | V | N | 35 | N | 01-SEP-23 | 15-SEP-23 | 505404337 01 02 53 | 94,40 |
| 2191 | TEHRI GARHWAL | 61024232 | V | N | 25 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 4,29,00 |
| 2192 | TEHRI GARHWAL | 61024232 | V | N | 26 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 16,83,00 |
| 2193 | TEHRI GARHWAL | 61024232 | V | N | 27 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 14,74,00 |
| 2194 | TEHRI GARHWAL | 61024232 | V | N | 28 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 1,10,00 |
| 2195 | TEHRI GARHWAL | 61024232 | V | N | 29 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 13,86,69 |
| 2196 | TEHRI GARHWAL | 61024232 | V | N | 30 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 13,59,50 |
| 2197 | TEHRI GARHWAL | 61024232 | V | N | 31 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 3,53,47 |
| 2198 | TEHRI GARHWAL | 61024232 | V | N | 32 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 26,37,43 |
| 2199 | TEHRI GARHWAL | 61024232 | V | N | 33 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 2,71,90 |
| 2200 | TEHRI GARHWAL | 61024232 | V | N | 34 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 5,43,80 |
| 2201 | TEHRI GARHWAL | 61024232 | V | N | 36 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 17,64,58 |
| 2202 | TEHRI GARHWAL | 61024232 | V | N | 37 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 12,63,90 |
| 2203 | TEHRI GARHWAL | 61024232 | V | N | 38 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 22,71,24 |
| 2204 | TEHRI GARHWAL | 61024232 | V | N | 39 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 3,28,60 |
| 2205 | TEHRI GARHWAL | 61024232 | V | N | 41 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 38,89,38 |
| 2206 | TEHRI GARHWAL | 61024232 | V | N | 42 | N | 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 28,57,27 |
| 2207 | TEHRI GARHWAL | 61004232 | V | N | 119 | N | 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 4,21,93 |
| 2208 | TEHRI GARHWAL | 61004232 | V | N | 120 | N | 01-SEP-23 | 16-SEP-23 | 505404337 03 01 53 | 12,78,96 |

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| 2209 | TEHRI GARHWAL | 61004232 | V | N | 127 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 24,11,45 |
| 2210 | TEHRI GARHWAL | 61004232 | V | N | 129 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 20,79,49 |
| 2211 | TEHRI GARHWAL | 61004232 | V | N | 118 | N | 01-SEP-23 16-SEP-23 | 505404337 03 04 54 | 27,94 |
| 2212 | TEHRI GARHWAL | 61004232 | V | N | 121 | N | 01-SEP-23 16-SEP-23 | 505404337 03 04 54 | 80,61 |
| 2213 | TEHRI GARHWAL | 61004232 | V | N | 122 | N | 01-SEP-23 16-SEP-23 | 505404337 03 04 54 | 1,40,05 |
| 2214 | TEHRI GARHWAL | 61004232 | V | N | 123 | N | 01-SEP-23 16-SEP-23 | 505404337 03 04 54 | 81,41 |
| 2215 | TEHRI GARHWAL | 61004232 | V | N | 124 | N | 01-SEP-23 16-SEP-23 | 505404337 03 04 54 | 80,00 |
| 2216 | TEHRI GARHWAL | 61004232 | V | N | 125 | N | 01-SEP-23 16-SEP-23 | 505404337 03 04 54 | 2,30,20 |
| 2217 | TEHRI GARHWAL | 61004232 | V | N | 126 | N | 01-SEP-23 16-SEP-23 | 505404337 03 04 54 | 81,42 |
| 2218 | TEHRI GARHWAL | 61004232 | V | N | 128 | N | 01-SEP-23 16-SEP-23 | 505404337 03 04 54 | 2,01,74 |
| 2219 | TEHRI GARHWAL | 61024232 | V | N | 43 | N | 01-SEP-23 16-SEP-23 | 505404337 01 02 53 | 20,07,94,64 |
| 2220 | TEHRI GARHWAL | 61024232 | V | N | 40 | N | 01-SEP-23 16-SEP-23 | 505404337 03 01 53 | 3,28,60 |
| 2221 | TEHRI GARHWAL | 61024232 | V | N | 44 | N | 01-SEP-23 16-SEP-23 | 505404337 98 01 53 | 2,75,38,99 |
| 2222 | TEHRI GARHWAL | 61014230 | V | N | 45 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 5,86,51 |
| 2223 | TEHRI GARHWAL | 61014230 | V | N | 46 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 14,97,34 |
| 2224 | TEHRI GARHWAL | 61014230 | V | N | 47 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 9,06,17 |
| 2225 | TEHRI GARHWAL | 61014230 | V | N | 48 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 1,15,00 |
| 2226 | TEHRI GARHWAL | 61014230 | V | N | 49 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 12,57,59 |
| 2227 | TEHRI GARHWAL | 61014230 | V | N | 50 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 50,00 |
| 2228 | TEHRI GARHWAL | 61014230 | V | N | 51 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 2,57,10 |
| 2229 | TEHRI GARHWAL | 61014230 | V | N | 52 | N | 01-SEP-23 18-SEP-23 | 505404337 03 01 53 | 10,73,09 |
| 2230 | TEHRI GARHWAL | 61014230 | V | N | 53 | N | 01-SEP-23 18-SEP-23 | 505404337 98 01 53 | 3,40,87,20 |
| 2231 | TEHRI GARHWAL | 61014230 | V | N | 54 | N | 01-SEP-23 18-SEP-23 | 505404337 98 01 53 | 6,61,50 |
| 2232 | TEHRI GARHWAL | 61014230 | V | N | 55 | N | 01-SEP-23 18-SEP-23 | 505404337 98 01 53 | 2,30,70,83 |
| 2233 | TEHRI GARHWAL | 61004232 | V | N | 130 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 4,80,00 |
| 2234 | TEHRI GARHWAL | 61004232 | V | N | 131 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 2,03,02 |
| 2235 | TEHRI GARHWAL | 61004232 | V | N | 132 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 2,37,07 |
| 2236 | TEHRI GARHWAL | 61004235 | V | N | 135 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 55,17,54 |
| 2237 | TEHRI GARHWAL | 61004235 | V | N | 136 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 1,50,00,00 |
| 2238 | TEHRI GARHWAL | 61004235 | V | N | 137 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 42,00,00 |
| 2239 | TEHRI GARHWAL | 61004235 | V | N | 138 | N | 01-SEP-23 19-SEP-23 | 505404337 03 01 53 | 12,00,00 |
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| 2243 | TEHRI GARHWAL | 61004235 | V | N | 142 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 31,50,00 |
| 2244 | TEHRI GARHWAL | 61004235 | V | N | 143 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 34,50,00 |
| 2245 | TEHRI GARHWAL | 61004235 | V | N | 144 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 39,00,00 |
| 2246 | TEHRI GARHWAL | 61004235 | V | N | 146 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 1,29,55,95 |
| 2247 | TEHRI GARHWAL | 61004235 | V | N | 133 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 1,00,52,49 |
| 2248 | TEHRI GARHWAL | 61004235 | V | N | 134 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 6,08,66 |
| 2249 | TEHRI GARHWAL | 61004235 | V | N | 145 | N | 01-SEP-23 | 19-SEP-23 | 505404337 03 04 54 | 1,15,09 |
| 2250 | TEHRI GARHWAL | 61004235 | V | N | 147 | N | 01-SEP-23 | 19-SEP-23 | 505404337 98 01 53 | 1,28,61,94 |
| 2251 | TEHRI GARHWAL | 61004232 | V | N | 116 | N | 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 1,98,00 |
| 2252 | TEHRI GARHWAL | 61004232 | V | N | 117 | N | 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 1,95,00 |
| 2253 | TEHRI GARHWAL | 61014230 | V | N | 56 | N | 01-SEP-23 | 20-SEP-23 | 505404337 03 02 53 | 46,08 |
| 2254 | TEHRI GARHWAL | 61014230 | V | N | 57 | N | 01-SEP-23 | 20-SEP-23 | 505404337 03 04 54 | 8,46,17,16 |
| 2255 | TEHRI GARHWAL | 61024232 | V | N | 97 | N | 01-SEP-23 | 21-SEP-23 | 505404337 03 01 53 | 1,42,02,50 |
| 2256 | TEHRI GARHWAL | 61024232 | V | N | 100 | N | 01-SEP-23 | 21-SEP-23 | 505404337 98 01 53 | 46,67,79 |
| 2257 | TEHRI GARHWAL | 61024232 | V | N | 89 | N | 01-SEP-23 | 21-SEP-23 | 505404337 98 01 53 | 8,15,97,00 |
| 2258 | TEHRI GARHWAL | 61024232 | V | N | 98 | N | 01-SEP-23 | 21-SEP-23 | 505404337 98 01 53 | 16,81,25 |
| 2259 | TEHRI GARHWAL | 61024232 | V | N | 99 | N | 01-SEP-23 | 21-SEP-23 | 505404337 98 01 53 | 46,52,44 |
| 2260 | TEHRI GARHWAL | 61004232 | V | N | 148 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 1,35,76 |
| 2261 | TEHRI GARHWAL | 61004232 | V | N | 149 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 9,05,62 |
| 2262 | TEHRI GARHWAL | 61004232 | V | N | 150 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 1,96,47 |
| 2263 | TEHRI GARHWAL | 61004232 | V | N | 151 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 2,03,02 |
| 2264 | TEHRI GARHWAL | 61004232 | V | N | 152 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 2,03,02 |
| 2265 | TEHRI GARHWAL | 61014230 | V | N | 60 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 4,32,06,21 |
| 2266 | TEHRI GARHWAL | 61014230 | V | N | 62 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 35,10,05 |
| 2267 | TEHRI GARHWAL | 61014230 | V | N | 65 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 29,40,91 |
| 2268 | TEHRI GARHWAL | 61014230 | V | N | 66 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 3,61,54 |
| 2269 | TEHRI GARHWAL | 61014230 | V | N | 67 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 2,59,23,24 |
| 2270 | TEHRI GARHWAL | 61014230 | V | N | 68 | N | 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 68,67 |
| 2271 | TEHRI GARHWAL | 61014230 | V | N | 58 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 20,00,00 |
| 2272 | TEHRI GARHWAL | 61014230 | V | N | 59 | N | 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 49,80 |

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| 2273 | TEHRI GARHWAL | 61014230 | V | N | 61 | N 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 3,41,70 |
| 2274 | TEHRI GARHWAL | 61014230 | V | N | 63 | N 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 3,55,10 |
| 2275 | TEHRI GARHWAL | 61014230 | V | N | 64 | N 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 2,07,70 |
| 2276 | TEHRI GARHWAL | 61014230 | V | N | 69 | N 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 5,90,31,46 |
| 2277 | TEHRI GARHWAL | 61024232 | V | N | 102 | N 01-SEP-23 | 25-SEP-23 | 505404337 01 02 53 | 30,84,50,96 |
| 2278 | TEHRI GARHWAL | 61024232 | V | N | 105 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 3,60,00 |
| 2279 | TEHRI GARHWAL | 61024232 | V | N | 95 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,72,05 |
| 2280 | TEHRI GARHWAL | 61004232 | V | N | 154 | N 01-SEP-23 | 26-SEP-23 | 505404337 01 02 53 | 8,67,75,07 |
| 2281 | TEHRI GARHWAL | 61004235 | V | N | 155 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 3,50,60,89 |
| 2282 | TEHRI GARHWAL | 61004235 | V | N | 156 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 19,99,54 |
| 2283 | TEHRI GARHWAL | 61004235 | V | N | 157 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 22,63,70 |
| 2284 | TEHRI GARHWAL | 61004235 | V | N | 158 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 14,99,33 |
| 2285 | TEHRI GARHWAL | 61004235 | V | N | 159 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,60,87 |
| 2286 | TEHRI GARHWAL | 61004235 | V | N | 160 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 58,17,40 |
| 2287 | TEHRI GARHWAL | 61004235 | V | N | 161 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 10,20,00 |
| 2288 | TEHRI GARHWAL | 61004235 | V | N | 162 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 50,16,31 |
| 2289 | TEHRI GARHWAL | 61004235 | V | N | 163 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 1,80,00,00 |
| 2290 | TEHRI GARHWAL | 61004235 | V | N | 164 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 2,22,23 |
| 2291 | TEHRI GARHWAL | 61004235 | V | N | 166 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 30,00,00 |
| 2292 | TEHRI GARHWAL | 61004235 | V | N | 168 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,63,65 |
| 2293 | TEHRI GARHWAL | 61004235 | V | N | 169 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,89,10 |
| 2294 | TEHRI GARHWAL | 61004235 | V | N | 170 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 5,20,70 |
| 2295 | TEHRI GARHWAL | 61004235 | V | N | 165 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 04 54 | 51,17 |
| 2296 | TEHRI GARHWAL | 61004235 | V | N | 167 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 04 54 | 9,03,00 |
| 2297 | TEHRI GARHWAL | 61014230 | V | N | 70 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 13,25,36 |
| 2298 | TEHRI GARHWAL | 61014230 | V | N | 71 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 1,16,45,60 |
| 2299 | TEHRI GARHWAL | 61024232 | V | N | 101 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 12,95,23 |
| 2300 | TEHRI GARHWAL | 61024232 | V | N | 87 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,95,00 |
| 2301 | TEHRI GARHWAL | 61024232 | V | N | 88 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 17,49,00 |
| 2302 | TEHRI GARHWAL | 61024232 | V | N | 90 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 18,90,00 |
| 2303 | TEHRI GARHWAL | 61024232 | V | N | 91 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 18,90,00 |
| 2304 | TEHRI GARHWAL | 61024232 | V | N | 92 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 33,55,00 |

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| 2305 | TEHRI | GARHWAL | 61024232 | V | N | 93 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 | 01 | 53 | 37,35,00 |
| 2306 | TEHRI | GARHWAL | 61024232 | V | N | 94 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 | 01 | 53 | 14,40,00 |
| 2307 | TEHRI | GARHWAL | 61024232 | V | N | 96 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 | 01 | 53 | 39,00,00 |
| 2308 | TEHRI | GARHWAL | 61024232 | V | N | 103 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 | 01 | 53 | 2,79,22 |
| 2309 | TEHRI | GARHWAL | 61024232 | V | N | 104 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 | 01 | 53 | 3,46,08,00 |
| 2310 | TEHRI | GARHWAL | 61024232 | V | N | 86 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 | 01 | 53 | 1,86,34,30 |
| 2311 | TEHRI | GARHWAL | 61004232 | V | N | 188 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 26,47,40 |
| 2312 | TEHRI | GARHWAL | 61004232 | V | N | 191 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 46,14,12 |
| 2313 | TEHRI | GARHWAL | 61004232 | V | N | 192 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 10,85,97 |
| 2314 | TEHRI | GARHWAL | 61004232 | V | N | 194 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 1,72,05 |
| 2315 | TEHRI | GARHWAL | 61004232 | V | N | 197 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 1,67,91 |
| 2316 | TEHRI | GARHWAL | 61004232 | V | N | 199 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 68,20 |
| 2317 | TEHRI | GARHWAL | 61004232 | V | N | 201 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 1,65,00 |
| 2318 | TEHRI | GARHWAL | 61004232 | V | N | 206 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 10,72,60 |
| 2319 | TEHRI | GARHWAL | 61004232 | V | N | 207 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 3,28,60 |
| 2320 | TEHRI | GARHWAL | 61004232 | V | N | 208 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 1,48,40 |
| 2321 | TEHRI | GARHWAL | 61004232 | V | N | 209 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 3,28,60 |
| 2322 | TEHRI | GARHWAL | 61004232 | V | N | 210 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 1,48,40 |
| 2323 | TEHRI | GARHWAL | 61004232 | V | N | 211 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 17,60,18 |
| 2324 | TEHRI | GARHWAL | 61004232 | V | N | 212 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 6,95,03 |
| 2325 | TEHRI | GARHWAL | 61004232 | V | N | 213 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 6,39,70 |
| 2326 | TEHRI | GARHWAL | 61004232 | V | N | 214 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 12,49,42 |
| 2327 | TEHRI | GARHWAL | 61004232 | V | N | 215 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 94,43,77 |
| 2328 | TEHRI | GARHWAL | 61004232 | V | N | 216 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 28,86,24 |
| 2329 | TEHRI | GARHWAL | 61004232 | V | N | 217 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 01 | 53 | 38,05,76 |
| 2330 | TEHRI | GARHWAL | 61004232 | V | N | 195 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 04 | 54 | 17,80,53 |
| 2331 | TEHRI | GARHWAL | 61004232 | V | N | 196 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 04 | 54 | 9,23,68 |
| 2332 | TEHRI | GARHWAL | 61004232 | V | N | 198 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 04 | 54 | 2,30,92 |
| 2333 | TEHRI | GARHWAL | 61004232 | V | N | 200 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 04 | 54 | 3,33,33 |
| 2334 | TEHRI | GARHWAL | 61004232 | V | N | 202 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 04 | 54 | 3,33,33 |
| 2335 | TEHRI | GARHWAL | 61004232 | V | N | 203 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 04 | 54 | 4,96,90 |
| 2336 | TEHRI | GARHWAL | 61004232 | V | N | 204 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 | 04 | 54 | 2,01,74 |

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| 2337 | TEHRI | GARHWAL | 61004232 | V | N | 205 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 04 54 | 12,09,87 |
| 2338 | TEHRI | GARHWAL | 61004235 | V | N | 171 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 5,49,00 |
| 2339 | TEHRI | GARHWAL | 61004235 | V | N | 172 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 2,79,00 |
| 2340 | TEHRI | GARHWAL | 61004235 | V | N | 173 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 5,90,00 |
| 2341 | TEHRI | GARHWAL | 61004235 | V | N | 174 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 10,54,35 |
| 2342 | TEHRI | GARHWAL | 61004235 | V | N | 181 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 10,24,05 |
| 2343 | TEHRI | GARHWAL | 61004235 | V | N | 182 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,82,37 |
| 2344 | TEHRI | GARHWAL | 61004235 | V | N | 183 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 63,63 |
| 2345 | TEHRI | GARHWAL | 61004235 | V | N | 184 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 5,10,94 |
| 2346 | TEHRI | GARHWAL | 61004235 | V | N | 186 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 3,75,97 |
| 2347 | TEHRI | GARHWAL | 61004235 | V | N | 187 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,03,27 |
| 2348 | TEHRI | GARHWAL | 61004235 | V | N | 189 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 39,42,16 |
| 2349 | TEHRI | GARHWAL | 61004235 | V | N | 190 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 2,81,76 |
| 2350 | TEHRI | GARHWAL | 61004235 | V | N | 193 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,70,00 |
| 2351 | TEHRI | GARHWAL | 61004235 | V | N | 176 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 04 54 | 3,04,50 |
| 2352 | TEHRI | GARHWAL | 61004235 | V | N | 177 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 04 54 | 2,83,50 |
| 2353 | TEHRI | GARHWAL | 61004235 | V | N | 178 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 04 54 | 2,73,00 |
| 2354 | TEHRI | GARHWAL | 61004235 | V | N | 179 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 04 54 | 1,89,00 |
| 2355 | TEHRI | GARHWAL | 61004235 | V | N | 180 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 04 54 | 2,50,00 |
| 2356 | TEHRI | GARHWAL | 61004235 | V | N | 175 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 98 01 53 | 5,90,00 |
| 2357 | TEHRI | GARHWAL | 61014230 | V | N | 72 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,56,08,80 |
| 2358 | TEHRI | GARHWAL | 61014230 | V | N | 73 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,54,45,03 |
| 2359 | TEHRI | GARHWAL | 61014230 | V | N | 75 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 66,85,30 |
| 2360 | TEHRI | GARHWAL | 61014230 | V | N | 76 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,27,29,65 |
| 2361 | TEHRI | GARHWAL | 61014230 | V | N | 77 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 41,06,26 |
| 2362 | TEHRI | GARHWAL | 61014230 | V | N | 78 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 5,07,02 |
| 2363 | TEHRI | GARHWAL | 61014230 | V | N | 79 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 2,64,03,02 |
| 2364 | TEHRI | GARHWAL | 61014230 | V | N | 81 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,91,43,64 |
| 2365 | TEHRI | GARHWAL | 61014230 | V | N | 82 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,27,17,27 |
| 2366 | TEHRI | GARHWAL | 61014230 | V | N | 83 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 78,18,90 |
| 2367 | TEHRI | GARHWAL | 61014230 | V | N | 84 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 3,90,94 |
| 2368 | TEHRI | GARHWAL | 61014230 | V | N | 85 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 2,81,20 |

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| 2369 | TEHRI GARHWAL | 61014230 | V | N | | 74 N | 01-SEP-23 27-SEP-23 | 505404337 98 01 53 | 2,19,68,94 |
| 2370 | TEHRI GARHWAL | 61014230 | V | N | | 80 N | 01-SEP-23 27-SEP-23 | 505404337 98 01 53 | 87,26,13 |
| 2371 | TEHRI GARHWAL | 61004232 | V | N | | 185 N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 2,35,10 |
| 2372 | TEHRI GARHWAL | 61004235 | V | N | | 218 N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 34,00,00 |
| 2373 | TEHRI GARHWAL | 61004235 | V | N | | 219 N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 26,00,00 |
| 2374 | TEHRI GARHWAL | 61004235 | V | N | | 220 N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 32,00,00 |
| 2375 | TEHRI GARHWAL | 61004235 | V | N | | 221 N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,86,00,00 |
| 2376 | TEHRI GARHWAL | 61004235 | V | N | | 222 N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 21,00,00 |
| 2377 | TEHRI GARHWAL | 61004235 | V | N | | 223 N | 01-SEP-23 29-SEP-23 | 505404337 03 01 53 | 1,46,00,00 |
| 2378 | TEHRI GARHWAL | 61004232 | V | N | | 224 N | 01-SEP-23 30-SEP-23 | 505404337 03 01 53 | 28,09,25 |
| 2379 | UDHAM SINGH NAGAR | 75004227 | V | N | | 22 N | 01-SEP-23 01-SEP-23 | 505404337 01 02 53 | 33,58,95,94 |
| 2380 | UDHAM SINGH NAGAR | 75004227 | V | N | | 23 N | 01-SEP-23 01-SEP-23 | 505404337 01 02 53 | 27,36,93 |
| 2381 | UDHAM SINGH NAGAR | 75004227 | V | N | | 24 N | 01-SEP-23 01-SEP-23 | 505404337 01 02 53 | 21,17,09 |
| 2382 | UDHAM SINGH NAGAR | 75004227 | V | N | | 10 N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 1,69,36 |
| 2383 | UDHAM SINGH NAGAR | 75004227 | V | N | | 11 N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 1,95,54 |
| 2384 | UDHAM SINGH NAGAR | 75004227 | V | N | | 12 N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 4,18,72 |
| 2385 | UDHAM SINGH NAGAR | 75004227 | V | N | | 13 N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 2,65,50 |
| 2386 | UDHAM SINGH NAGAR | 75004227 | V | N | | 14 N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 1,47,60,17 |
| 2387 | UDHAM SINGH NAGAR | 75004227 | V | N | | 15 N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 1,15,49,84 |
| 2388 | UDHAM SINGH NAGAR | 75004227 | V | N | | 16 N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 1,69,21,20 |
| 2389 | UDHAM SINGH NAGAR | 75004227 | V | N | | 17 N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 1,51,87,36 |
| 2390 | UDHAM SINGH NAGAR | 75004227 | V | N | | 18 N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 1,44,07,66 |
| 2391 | UDHAM SINGH NAGAR | 75004227 | V | N | | 19 N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 39,55,53 |
| 2392 | UDHAM SINGH NAGAR | 75004227 | V | N | | 2 N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 70,20,63 |
| 2393 | UDHAM SINGH NAGAR | 75004227 | V | N | | 20 N | 01-SEP-23 01-SEP-23 | 505404337 03 01 53 | 58,92,74 |

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| 2394 | UDHAM SINGH NAGAR | 75004227 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 505404337 03 01 53 | 1,06,34,34 |
| 2395 | UDHAM SINGH NAGAR | 75004227 | V | N | 29 | N | 01-SEP-23 | 01-SEP-23 505404337 03 01 53 | 2,38,19 |
| 2396 | UDHAM SINGH NAGAR | 75004227 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 505404337 03 01 53 | 3,61,13,40 |
| 2397 | UDHAM SINGH NAGAR | 75004227 | V | N | 30 | N | 01-SEP-23 | 01-SEP-23 505404337 03 01 53 | 2,42,49 |
| 2398 | UDHAM SINGH NAGAR | 75004227 | V | N | 31 | N | 01-SEP-23 | 01-SEP-23 505404337 03 01 53 | 89,59 |
| 2399 | UDHAM SINGH NAGAR | 75004227 | V | N | 32 | N | 01-SEP-23 | 01-SEP-23 505404337 03 01 53 | 1,01,53 |
| 2400 | UDHAM SINGH NAGAR | 75004227 | V | N | 33 | N | 01-SEP-23 | 01-SEP-23 505404337 03 01 53 | 46,57 |
| 2401 | UDHAM SINGH NAGAR | 75004227 | V | N | 4 | N | 01-SEP-23 | 01-SEP-23 505404337 03 01 53 | 3,40,34,35 |
| 2402 | UDHAM SINGH NAGAR | 75004227 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 505404337 03 01 53 | 1,43,33,39 |
| 2403 | UDHAM SINGH NAGAR | 75004227 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 505404337 03 01 53 | 1,97,41 |
| 2404 | UDHAM SINGH NAGAR | 75004227 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 505404337 03 01 53 | 1,27,79 |
| 2405 | UDHAM SINGH NAGAR | 75004227 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 505404337 03 01 53 | 1,88,80 |
| 2406 | UDHAM SINGH NAGAR | 75004227 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 505404337 03 01 53 | 1,84,27 |
| 2407 | UDHAM SINGH NAGAR | 75024227 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 505404337 03 01 53 | 5,88,96 |
| 2408 | UDHAM SINGH NAGAR | 75004227 | V | N | 26 | N | 01-SEP-23 | 04-SEP-23 505404337 01 02 53 | 70,29,97 |
| 2409 | UDHAM SINGH NAGAR | 75004227 | V | N | 28 | N | 01-SEP-23 | 04-SEP-23 505404337 01 02 53 | 73,68,76 |
| 2410 | UDHAM SINGH NAGAR | 75004227 | V | N | 25 | N | 01-SEP-23 | 04-SEP-23 505404337 03 01 53 | 24,78,00 |
| 2411 | UDHAM SINGH NAGAR | 75004227 | V | N | 27 | N | 01-SEP-23 | 04-SEP-23 505404337 98 01 53 | 4,53,04,24 |
| 2412 | UDHAM SINGH NAGAR | 75004227 | V | N | 34 | N | 01-SEP-23 | 05-SEP-23 505404337 01 02 53 | 2,00,00,00,00 |
| 2413 | UDHAM SINGH NAGAR | 75004227 | V | N | 41 | N | 01-SEP-23 | 12-SEP-23 505404337 01 02 53 | 1,06,20 |
| 2414 | UDHAM SINGH NAGAR | 75004227 | V | N | 40 | N | 01-SEP-23 | 12-SEP-23 505404337 98 01 53 | 4,58,19 |
| 2415 | UDHAM SINGH NAGAR | 75074228 | V | N | 37 | N | 01-SEP-23 | 12-SEP-23 505404337 03 01 53 | 2,70,00 |

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| 2416 | UDHAM SINGH NAGAR | 75074228 | V | N | 38 | N 01-SEP-23 | 12-SEP-23 | 505404337 03 01 53 | 7,48,00 |
| 2417 | UDHAM SINGH NAGAR | 75074228 | V | N | 35 | N 01-SEP-23 | 12-SEP-23 | 505404337 98 01 53 | 66,16,52 |
| 2418 | UDHAM SINGH NAGAR | 75004227 | V | N | 42 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 7,61,82 |
| 2419 | UDHAM SINGH NAGAR | 75004227 | V | N | 43 | N 01-SEP-23 | 15-SEP-23 | 505404337 03 01 53 | 11,29,59 |
| 2420 | UDHAM SINGH NAGAR | 75074228 | V | N | 108 | N 01-SEP-23 | 18-SEP-23 | 505404337 03 01 53 | 2,30,91,87 |
| 2421 | UDHAM SINGH NAGAR | 75004227 | V | N | 44 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 57,19,71 |
| 2422 | UDHAM SINGH NAGAR | 75004227 | V | N | 45 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 8,23,68 |
| 2423 | UDHAM SINGH NAGAR | 75004227 | V | N | 46 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 1,88,80 |
| 2424 | UDHAM SINGH NAGAR | 75004227 | V | N | 47 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 23,95,40 |
| 2425 | UDHAM SINGH NAGAR | 75004227 | V | N | 48 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 23,70,62 |
| 2426 | UDHAM SINGH NAGAR | 75004227 | V | N | 49 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 2,70,00 |
| 2427 | UDHAM SINGH NAGAR | 75004227 | V | N | 50 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 2,70,00 |
| 2428 | UDHAM SINGH NAGAR | 75004227 | V | N | 51 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 2,70,00 |
| 2429 | UDHAM SINGH NAGAR | 75074228 | V | N | 102 | N 01-SEP-23 | 19-SEP-23 | 505404337 03 01 53 | 3,95,09 |
| 2430 | UDHAM SINGH NAGAR | 75074228 | V | N | 103 | N 01-SEP-23 | 19-SEP-23 | 505404337 98 01 53 | 1,94,56,44 |
| 2431 | UDHAM SINGH NAGAR | 75074228 | V | N | 104 | N 01-SEP-23 | 19-SEP-23 | 505404337 98 01 53 | 2,00,00,00 |
| 2432 | UDHAM SINGH NAGAR | 75074228 | V | N | 105 | N 01-SEP-23 | 19-SEP-23 | 505404337 98 01 53 | 3,45,40,72 |
| 2433 | UDHAM SINGH NAGAR | 75074228 | V | N | 106 | N 01-SEP-23 | 19-SEP-23 | 505404337 98 01 53 | 3,62,99,55 |
| 2434 | UDHAM SINGH NAGAR | 75074228 | V | N | 107 | N 01-SEP-23 | 19-SEP-23 | 505404337 98 01 53 | 7,05,76,70 |
| 2435 | UDHAM SINGH NAGAR | 75004227 | V | N | 52 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 29,11,32 |
| 2436 | UDHAM SINGH NAGAR | 75004227 | V | N | 53 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 01 53 | 46,02 |
| 2437 | UDHAM SINGH NAGAR | 75024227 | V | N | 82 | N 01-SEP-23 | 20-SEP-23 | 505404337 03 02 53 | 51,40 |

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| 2439 | UDHAM SINGH NAGAR | 75024227 | V | N | 84 | N | 01-SEP-23 20-SEP-23 | 505404337 03 02 53 | 62,71 |
| 2440 | UDHAM SINGH NAGAR | 75004227 | V | N | 54 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 1,17,18,88 |
| 2441 | UDHAM SINGH NAGAR | 75004227 | V | N | 55 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 95,06,08 |
| 2442 | UDHAM SINGH NAGAR | 75004227 | V | N | 56 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 1,03,42,96 |
| 2443 | UDHAM SINGH NAGAR | 75004227 | V | N | 57 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 8,26,00 |
| 2444 | UDHAM SINGH NAGAR | 75004227 | V | N | 58 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 82,60 |
| 2445 | UDHAM SINGH NAGAR | 75004227 | V | N | 59 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 3,71,70 |
| 2446 | UDHAM SINGH NAGAR | 75004227 | V | N | 60 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 1,47,50 |
| 2447 | UDHAM SINGH NAGAR | 75004227 | V | N | 61 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 2,89,10 |
| 2448 | UDHAM SINGH NAGAR | 75004227 | V | N | 62 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 70,80 |
| 2449 | UDHAM SINGH NAGAR | 75004227 | V | N | 63 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 88,50 |
| 2450 | UDHAM SINGH NAGAR | 75004227 | V | N | 64 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 2,61,96 |
| 2451 | UDHAM SINGH NAGAR | 75004227 | V | N | 65 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 10,25,86 |
| 2452 | UDHAM SINGH NAGAR | 75004227 | V | N | 66 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 8,17,74 |
| 2453 | UDHAM SINGH NAGAR | 75004227 | V | N | 67 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 6,40,48 |
| 2454 | UDHAM SINGH NAGAR | 75004227 | V | N | 68 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 7,73,95 |
| 2455 | UDHAM SINGH NAGAR | 75004227 | V | N | 69 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 6,78,55 |
| 2456 | UDHAM SINGH NAGAR | 75004227 | V | N | 70 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 82,60 |
| 2457 | UDHAM SINGH NAGAR | 75004227 | V | N | 71 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 59,00 |
| 2458 | UDHAM SINGH NAGAR | 75004227 | V | N | 72 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 8,26,00 |
| 2459 | UDHAM SINGH NAGAR | 75004227 | V | N | 73 | N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 10,31,55 |

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| 2461 | UDHAM SINGH NAGAR | 75004227 | V | N | | 75 N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 69,48 |
| 2462 | UDHAM SINGH NAGAR | 75004227 | V | N | | 76 N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 57,10 |
| 2463 | UDHAM SINGH NAGAR | 75004227 | V | N | | 77 N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 71,94 |
| 2464 | UDHAM SINGH NAGAR | 75004227 | V | N | | 78 N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 1,89,52 |
| 2465 | UDHAM SINGH NAGAR | 75004227 | V | N | | 79 N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 2,61,35,16 |
| 2466 | UDHAM SINGH NAGAR | 75004227 | V | N | | 80 N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 16,84,70 |
| 2467 | UDHAM SINGH NAGAR | 75004227 | V | N | | 81 N | 01-SEP-23 21-SEP-23 | 505404337 03 01 53 | 6,64,61 |
| 2468 | UDHAM SINGH NAGAR | 75004227 | V | N | | 85 N | 01-SEP-23 22-SEP-23 | 505404337 03 01 53 | 86,40,00 |
| 2469 | UDHAM SINGH NAGAR | 75004227 | V | N | | 86 N | 01-SEP-23 22-SEP-23 | 505404337 03 01 53 | 6,37,70,00 |
| 2470 | UDHAM SINGH NAGAR | 75004227 | V | N | | 100 N | 01-SEP-23 25-SEP-23 | 505404337 03 01 53 | 9,62,88 |
| 2471 | UDHAM SINGH NAGAR | 75024227 | V | N | | 87 N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 81,23 |
| 2472 | UDHAM SINGH NAGAR | 75024227 | V | N | | 88 N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 76,71 |
| 2473 | UDHAM SINGH NAGAR | 75024227 | V | N | | 89 N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 99,71 |
| 2474 | UDHAM SINGH NAGAR | 75024227 | V | N | | 90 N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 99,71 |
| 2475 | UDHAM SINGH NAGAR | 75024227 | V | N | | 91 N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 45,13 |
| 2476 | UDHAM SINGH NAGAR | 75024227 | V | N | | 92 N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 85,74 |
| 2477 | UDHAM SINGH NAGAR | 75024227 | V | N | | 93 N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 67,69 |
| 2478 | UDHAM SINGH NAGAR | 75024227 | V | N | | 94 N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 54,15 |
| 2479 | UDHAM SINGH NAGAR | 75024227 | V | N | | 95 N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 90,25 |
| 2480 | UDHAM SINGH NAGAR | 75024227 | V | N | | 96 N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 90,25 |
| 2481 | UDHAM SINGH NAGAR | 75024227 | V | N | | 97 N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 90,25 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | JE VCH | MOA No | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 2482 | UDHAM SINGH NAGAR | 75024227 | V | N | | 98 N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 99,28 |
| 2483 | UDHAM SINGH NAGAR | 75024227 | V | N | | 99 N | 01-SEP-23 25-SEP-23 | 505404337 03 02 53 | 42,34 |
| 2484 | UDHAM SINGH NAGAR | 75004227 | V | N | | 101 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 3,83,38 |
| 2485 | UDHAM SINGH NAGAR | 75074228 | V | N | | 144 N | 01-SEP-23 26-SEP-23 | 505403101 03 00 53 | 82,90,00 |
| 2486 | UDHAM SINGH NAGAR | 75074228 | V | N | | 112 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,83,20 |
| 2487 | UDHAM SINGH NAGAR | 75074228 | V | N | | 113 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 2,01,13 |
| 2488 | UDHAM SINGH NAGAR | 75074228 | V | N | | 114 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 5,03,16 |
| 2489 | UDHAM SINGH NAGAR | 75074228 | V | N | | 115 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 3,97,65 |
| 2490 | UDHAM SINGH NAGAR | 75074228 | V | N | | 116 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,42,76 |
| 2491 | UDHAM SINGH NAGAR | 75074228 | V | N | | 117 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 42,34 |
| 2492 | UDHAM SINGH NAGAR | 75074228 | V | N | | 118 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 54,75 |
| 2493 | UDHAM SINGH NAGAR | 75074228 | V | N | | 119 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 46,76 |
| 2494 | UDHAM SINGH NAGAR | 75074228 | V | N | | 121 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 24,28,85 |
| 2495 | UDHAM SINGH NAGAR | 75074228 | V | N | | 122 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 24,95,70 |
| 2496 | UDHAM SINGH NAGAR | 75074228 | V | N | | 123 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 24,44,96 |
| 2497 | UDHAM SINGH NAGAR | 75074228 | V | N | | 126 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 24,78,35 |
| 2498 | UDHAM SINGH NAGAR | 75074228 | V | N | | 127 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 24,86,91 |
| 2499 | UDHAM SINGH NAGAR | 75074228 | V | N | | 130 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 3,70,00,00 |
| 2500 | UDHAM SINGH NAGAR | 75074228 | V | N | | 132 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 1,62,79,14 |
| 2501 | UDHAM SINGH NAGAR | 75074228 | V | N | | 135 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 81,66,07 |
| 2502 | UDHAM SINGH NAGAR | 75074228 | V | N | | 136 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 84,05,15 |
| 2503 | UDHAM SINGH NAGAR | 75074228 | V | N | | 137 N | 01-SEP-23 26-SEP-23 | 505404337 03 01 53 | 18,78,56 |

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| 2504 | UDHAM SINGH NAGAR | 75074228 | V | N | 139 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 49,35,30 |
| 2505 | UDHAM SINGH NAGAR | 75074228 | V | N | 140 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 20,40,00 |
| 2506 | UDHAM SINGH NAGAR | 75074228 | V | N | 142 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 70,91,86 |
| 2507 | UDHAM SINGH NAGAR | 75074228 | V | N | 120 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 10,17,49 |
| 2508 | UDHAM SINGH NAGAR | 75074228 | V | N | 124 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 23,48,71 |
| 2509 | UDHAM SINGH NAGAR | 75074228 | V | N | 125 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 23,32,09 |
| 2510 | UDHAM SINGH NAGAR | 75074228 | V | N | 131 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 5,22,59,93 |
| 2511 | UDHAM SINGH NAGAR | 75074228 | V | N | 141 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 1,22,63,17 |
| 2512 | UDHAM SINGH NAGAR | 75074228 | V | N | 143 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 99,41,88 |
| 2513 | UDHAM SINGH NAGAR | 75004227 | V | N | 153 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 01 02 53 | 14,44,57 |
| 2514 | UDHAM SINGH NAGAR | 75004227 | V | N | 156 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 01 02 53 | 23,75,23,63 |
| 2515 | UDHAM SINGH NAGAR | 75004227 | V | N | 164 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 01 02 53 | 24,04,61 |
| 2516 | UDHAM SINGH NAGAR | 75004227 | V | N | 109 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 4,16,11,52 |
| 2517 | UDHAM SINGH NAGAR | 75004227 | V | N | 110 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 44,12,92 |
| 2518 | UDHAM SINGH NAGAR | 75004227 | V | N | 151 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 10,00,00,00 |
| 2519 | UDHAM SINGH NAGAR | 75004227 | V | N | 152 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 14,17,77 |
| 2520 | UDHAM SINGH NAGAR | 75004227 | V | N | 154 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 24,11,92 |
| 2521 | UDHAM SINGH NAGAR | 75004227 | V | N | 155 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 23,95,40 |
| 2522 | UDHAM SINGH NAGAR | 75004227 | V | N | 157 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 55,69,60 |
| 2523 | UDHAM SINGH NAGAR | 75004227 | V | N | 158 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 54,43,58 |
| 2524 | UDHAM SINGH NAGAR | 75004227 | V | N | 159 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,65,79,00 |
| 2525 | UDHAM SINGH NAGAR | 75004227 | V | N | 160 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 03 01 53 | 1,20,24,20 |

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| 2526 | UDHAM SINGH NAGAR | 75004227 | V | N | 161 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 56,54,68 |
| 2527 | UDHAM SINGH NAGAR | 75004227 | V | N | 162 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 86,96,60 |
| 2528 | UDHAM SINGH NAGAR | 75004227 | V | N | 163 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 12,65,89,75 |
| 2529 | UDHAM SINGH NAGAR | 75024227 | V | N | 145 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 02 53 | 28,78 |
| 2530 | UDHAM SINGH NAGAR | 75024227 | V | N | 146 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 02 53 | 64,74 |
| 2531 | UDHAM SINGH NAGAR | 75024227 | V | N | 147 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 02 53 | 59,35 |
| 2532 | UDHAM SINGH NAGAR | 75024227 | V | N | 148 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 02 53 | 98,54 |
| 2533 | UDHAM SINGH NAGAR | 75024227 | V | N | 149 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 02 53 | 35,97 |
| 2534 | UDHAM SINGH NAGAR | 75024227 | V | N | 150 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 4,08,78,66 |
| 2535 | UDHAM SINGH NAGAR | 75004227 | V | N | 165 | N 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 82,60 |
| 2536 | UDHAM SINGH NAGAR | 75004227 | V | N | 166 | N 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 1,65,67 |
| 2537 | UDHAM SINGH NAGAR | 75004227 | V | N | 167 | N 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 57,77,84 |
| 2538 | UTTARKASHI | 41004234 | V | N | 7 | N 01-SEP-23 | 02-SEP-23 | 505404337 03 01 53 | 1,23,71,35 |
| 2539 | UTTARKASHI | 41014229 | V | N | 5 | N 01-SEP-23 | 02-SEP-23 | 505404337 03 01 53 | 2,51,03,70 |
| 2540 | UTTARKASHI | 41034233 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 505404337 03 01 53 | 2,95,55 |
| 2541 | UTTARKASHI | 41034233 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 505404337 03 01 53 | 2,40,60 |
| 2542 | UTTARKASHI | 41034233 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 505404337 03 01 53 | 6,35,24 |
| 2543 | UTTARKASHI | 41034233 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 505404337 03 01 53 | 27,64,44 |
| 2544 | UTTARKASHI | 41004233 | V | N | 6 | N 01-SEP-23 | 04-SEP-23 | 505404337 03 01 53 | 1,23,90 |
| 2545 | UTTARKASHI | 41024229 | V | N | 10 | N 01-SEP-23 | 08-SEP-23 | 505404337 03 01 53 | 76,00 |
| 2546 | UTTARKASHI | 41024229 | V | N | 11 | N 01-SEP-23 | 08-SEP-23 | 505404337 03 01 53 | 45,60 |
| 2547 | UTTARKASHI | 41024229 | V | N | 8 | N 01-SEP-23 | 08-SEP-23 | 505404337 03 01 53 | 13,88,15 |
| 2548 | UTTARKASHI | 41024229 | V | N | 9 | N 01-SEP-23 | 08-SEP-23 | 505404337 03 01 53 | 41,00,74 |
| 2549 | UTTARKASHI | 41014229 | V | N | 12 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 1,22,35,70 |
| 2550 | UTTARKASHI | 41014229 | V | N | 13 | N 01-SEP-23 | 11-SEP-23 | 505404337 03 01 53 | 9,65,84 |
| 2551 | UTTARKASHI | 41004234 | V | N | 20 | N 01-SEP-23 | 14-SEP-23 | 505404337 03 04 54 | 2,50,00 |

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| 2552 | UTTARKASHI | 41014229 | V | N | 14 | N | 01-SEP-23 | 14-SEP-23 | 505404337 | 03 01 53 | 2,33,22,46 |
| 2553 | UTTARKASHI | 41014229 | V | N | 15 | N | 01-SEP-23 | 14-SEP-23 | 505404337 | 03 01 53 | 1,36,81,01 |
| 2554 | UTTARKASHI | 41014229 | V | N | 16 | N | 01-SEP-23 | 14-SEP-23 | 505404337 | 03 01 53 | 1,17,60 |
| 2555 | UTTARKASHI | 41014229 | V | N | 17 | N | 01-SEP-23 | 14-SEP-23 | 505404337 | 03 01 53 | 21,74,44 |
| 2556 | UTTARKASHI | 41014229 | V | N | 18 | N | 01-SEP-23 | 14-SEP-23 | 505404337 | 03 01 53 | 9,03,22 |
| 2557 | UTTARKASHI | 41014229 | V | N | 19 | N | 01-SEP-23 | 14-SEP-23 | 505404337 | 03 01 53 | 1,33,33,56 |
| 2558 | UTTARKASHI | 41004234 | V | N | 38 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 03 01 53 | 2,50,00 |
| 2559 | UTTARKASHI | 41004234 | V | N | 39 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 03 01 53 | 2,50,00 |
| 2560 | UTTARKASHI | 41004234 | V | N | 40 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 03 01 53 | 2,50,00 |
| 2561 | UTTARKASHI | 41004234 | V | N | 41 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 03 01 53 | 8,85,00 |
| 2562 | UTTARKASHI | 41034233 | V | N | 22 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 03 01 53 | 2,03,02 |
| 2563 | UTTARKASHI | 41034233 | V | N | 23 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 03 01 53 | 1,86,91,20 |
| 2564 | UTTARKASHI | 41034233 | V | N | 24 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 03 01 53 | 59,75 |
| 2565 | UTTARKASHI | 41034233 | V | N | 28 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 03 01 53 | 1,23,90,00 |
| 2566 | UTTARKASHI | 41034233 | V | N | 29 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 03 01 53 | 6,09,06 |
| 2567 | UTTARKASHI | 41034233 | V | N | 31 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 03 01 53 | 10,67,19 |
| 2568 | UTTARKASHI | 41034233 | V | N | 21 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 03 04 54 | 1,91,93 |
| 2569 | UTTARKASHI | 41034233 | V | N | 25 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 98 01 53 | 1,38,34,51 |
| 2570 | UTTARKASHI | 41034233 | V | N | 26 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 98 01 53 | 3,36,17 |
| 2571 | UTTARKASHI | 41034233 | V | N | 27 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 98 01 53 | 2,88,14 |
| 2572 | UTTARKASHI | 41034233 | V | N | 30 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 98 01 53 | 2,85,43,61 |
| 2573 | UTTARKASHI | 41004233 | V | N | 36 | N | 01-SEP-23 | 20-SEP-23 | 505404337 | 98 01 53 | 1,59,03,38 |
| 2574 | UTTARKASHI | 41014229 | V | N | 35 | N | 01-SEP-23 | 20-SEP-23 | 505404337 | 03 01 53 | 60,57,95 |
| 2575 | UTTARKASHI | 41034233 | V | N | 32 | N | 01-SEP-23 | 20-SEP-23 | 505404337 | 03 01 53 | 1,08,50 |
| 2576 | UTTARKASHI | 41034233 | V | N | 33 | N | 01-SEP-23 | 20-SEP-23 | 505404337 | 03 01 53 | 84,96 |
| 2577 | UTTARKASHI | 41034233 | V | N | 34 | N | 01-SEP-23 | 20-SEP-23 | 505404337 | 03 01 53 | 5,66,99 |
| 2578 | UTTARKASHI | 41034233 | V | N | 37 | N | 01-SEP-23 | 20-SEP-23 | 505404337 | 03 01 53 | 1,30,24 |
| 2579 | UTTARKASHI | 41004234 | V | N | 53 | N | 01-SEP-23 | 21-SEP-23 | 505404337 | 03 01 53 | 46,23,71 |
| 2580 | UTTARKASHI | 41004234 | V | N | 73 | N | 01-SEP-23 | 22-SEP-23 | 505404337 | 03 01 53 | 24,75,16 |
| 2581 | UTTARKASHI | 41004234 | V | N | 74 | N | 01-SEP-23 | 22-SEP-23 | 505404337 | 03 01 53 | 24,75,16 |
| 2582 | UTTARKASHI | 41004234 | V | N | 75 | N | 01-SEP-23 | 22-SEP-23 | 505404337 | 03 01 53 | 24,47,91 |
| 2583 | UTTARKASHI | 41004234 | V | N | 76 | N | 01-SEP-23 | 22-SEP-23 | 505404337 | 03 01 53 | 24,47,91 |

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| 2584 | UTTARKASHI | 41004234 | V | N | 77 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 2,46,80 |
| 2585 | UTTARKASHI | 41014229 | V | N | 43 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 31,11,70 |
| 2586 | UTTARKASHI | 41014229 | V | N | 45 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 30,00,00 |
| 2587 | UTTARKASHI | 41014229 | V | N | 46 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 2,47,26,09 |
| 2588 | UTTARKASHI | 41014229 | V | N | 47 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 1,23,81,90 |
| 2589 | UTTARKASHI | 41014229 | V | N | 48 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 2,49,28,44 |
| 2590 | UTTARKASHI | 41014229 | V | N | 49 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 18,37,50 |
| 2591 | UTTARKASHI | 41014229 | V | N | 50 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 18,30,00 |
| 2592 | UTTARKASHI | 41014229 | V | N | 51 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 12,10,09 |
| 2593 | UTTARKASHI | 41014229 | V | N | 52 | N 01-SEP-23 | 22-SEP-23 | 505404337 03 01 53 | 92,77,99 |
| 2594 | UTTARKASHI | 41014229 | V | N | 44 | N 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 50,83,40 |
| 2595 | UTTARKASHI | 41034233 | V | N | 42 | N 01-SEP-23 | 22-SEP-23 | 505404337 98 01 53 | 10,00,00 |
| 2596 | UTTARKASHI | 41014229 | V | N | 72 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 20,00,00 |
| 2597 | UTTARKASHI | 41014229 | V | N | 78 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 54,05,14 |
| 2598 | UTTARKASHI | 41014229 | V | N | 79 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 15,28,49 |
| 2599 | UTTARKASHI | 41014229 | V | N | 80 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 68,63,55 |
| 2600 | UTTARKASHI | 41014229 | V | N | 81 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 6,09,36 |
| 2601 | UTTARKASHI | 41014229 | V | N | 83 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 19,76,58 |
| 2602 | UTTARKASHI | 41014229 | V | N | 85 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 84,29,78 |
| 2603 | UTTARKASHI | 41014229 | V | N | 86 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 18,37,50 |
| 2604 | UTTARKASHI | 41014229 | V | N | 82 | N 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 93,56,96 |
| 2605 | UTTARKASHI | 41014229 | V | N | 84 | N 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 3,14,03,17 |
| 2606 | UTTARKASHI | 41034233 | V | N | 61 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 78,17 |
| 2607 | UTTARKASHI | 41034233 | V | N | 64 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 37,85 |
| 2608 | UTTARKASHI | 41034233 | V | N | 65 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 41,64 |
| 2609 | UTTARKASHI | 41034233 | V | N | 66 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 1,60,72 |
| 2610 | UTTARKASHI | 41034233 | V | N | 70 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 01 53 | 2,61,24 |
| 2611 | UTTARKASHI | 41034233 | V | N | 54 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 1,00,00 |
| 2612 | UTTARKASHI | 41034233 | V | N | 58 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 56,00 |
| 2613 | UTTARKASHI | 41034233 | V | N | 59 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 1,40,00 |
| 2614 | UTTARKASHI | 41034233 | V | N | 60 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 70,00 |
| 2615 | UTTARKASHI | 41034233 | V | N | 67 | N 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 84,00 |

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| 2616 | UTTARKASHI | 41034233 | V | N | 68 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 50,00 |
| 2617 | UTTARKASHI | 41034233 | V | N | 69 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 2,10,00,00 |
| 2618 | UTTARKASHI | 41034233 | V | N | 71 | N | 01-SEP-23 | 25-SEP-23 | 505404337 03 04 54 | 56,00 |
| 2619 | UTTARKASHI | 41034233 | V | N | 55 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 2,10,00 |
| 2620 | UTTARKASHI | 41034233 | V | N | 56 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 60,00,00 |
| 2621 | UTTARKASHI | 41034233 | V | N | 57 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 3,25,28,15 |
| 2622 | UTTARKASHI | 41034233 | V | N | 62 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 36,84 |
| 2623 | UTTARKASHI | 41034233 | V | N | 63 | N | 01-SEP-23 | 25-SEP-23 | 505404337 98 01 53 | 27,76 |
| 2624 | UTTARKASHI | 41004233 | V | N | 115 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 75,52,61 |
| 2625 | UTTARKASHI | 41004233 | V | N | 116 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 62,10,00 |
| 2626 | UTTARKASHI | 41004233 | V | N | 121 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 24,69,15 |
| 2627 | UTTARKASHI | 41004233 | V | N | 122 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 24,88,62 |
| 2628 | UTTARKASHI | 41004233 | V | N | 154 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 24,42,84 |
| 2629 | UTTARKASHI | 41004233 | V | N | 163 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 1,00,00 |
| 2630 | UTTARKASHI | 41004233 | V | N | 117 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 2,39,30 |
| 2631 | UTTARKASHI | 41004233 | V | N | 118 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 10,00 |
| 2632 | UTTARKASHI | 41004233 | V | N | 119 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 10,00 |
| 2633 | UTTARKASHI | 41004233 | V | N | 120 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 10,00 |
| 2634 | UTTARKASHI | 41004233 | V | N | 155 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 2,54,83,04 |
| 2635 | UTTARKASHI | 41004233 | V | N | 164 | N | 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 2,17,49,10 |
| 2636 | UTTARKASHI | 41004234 | V | N | 126 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 5,00,00 |
| 2637 | UTTARKASHI | 41004234 | V | N | 127 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 13,89,34 |
| 2638 | UTTARKASHI | 41004234 | V | N | 129 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 6,80,92 |
| 2639 | UTTARKASHI | 41004234 | V | N | 130 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 13,46,08 |
| 2640 | UTTARKASHI | 41004234 | V | N | 131 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 7,54,60 |
| 2641 | UTTARKASHI | 41004234 | V | N | 132 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 3,01,51 |
| 2642 | UTTARKASHI | 41004234 | V | N | 133 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,48,70 |
| 2643 | UTTARKASHI | 41004234 | V | N | 134 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 3,91,44 |
| 2644 | UTTARKASHI | 41004234 | V | N | 135 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 10,60,31 |
| 2645 | UTTARKASHI | 41004234 | V | N | 136 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,07,90 |
| 2646 | UTTARKASHI | 41004234 | V | N | 137 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 7,75,00 |
| 2647 | UTTARKASHI | 41004234 | V | N | 138 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,28,30 |

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| 2648 | UTTARKASHI | 41004234 | V | N | 140 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 4,89,50 |
| 2649 | UTTARKASHI | 41004234 | V | N | 141 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 10,19,75 |
| 2650 | UTTARKASHI | 41004234 | V | N | 142 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 8,15,80 |
| 2651 | UTTARKASHI | 41004234 | V | N | 147 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 3,87,90 |
| 2652 | UTTARKASHI | 41004234 | V | N | 148 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 47,60,61 |
| 2653 | UTTARKASHI | 41004234 | V | N | 150 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 1,20,07,73 |
| 2654 | UTTARKASHI | 41004234 | V | N | 151 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 26,41,63 |
| 2655 | UTTARKASHI | 41004234 | V | N | 153 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 63,19,25 |
| 2656 | UTTARKASHI | 41004234 | V | N | 139 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 04 54 | 37,06,60 |
| 2657 | UTTARKASHI | 41004234 | V | N | 144 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 04 54 | 19,28,52 |
| 2658 | UTTARKASHI | 41004234 | V | N | 156 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 04 54 | 8,97,03 |
| 2659 | UTTARKASHI | 41004234 | V | N | 123 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 4,73,76,34 |
| 2660 | UTTARKASHI | 41004234 | V | N | 124 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 12,45,57 |
| 2661 | UTTARKASHI | 41004234 | V | N | 125 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 4,89,48 |
| 2662 | UTTARKASHI | 41004234 | V | N | 128 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 4,69,08 |
| 2663 | UTTARKASHI | 41004234 | V | N | 143 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 7,79,26 |
| 2664 | UTTARKASHI | 41004234 | V | N | 145 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 7,77,27 |
| 2665 | UTTARKASHI | 41004234 | V | N | 146 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 17,55,14 |
| 2666 | UTTARKASHI | 41004234 | V | N | 149 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 16,46,80 |
| 2667 | UTTARKASHI | 41004234 | V | N | 152 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 98 01 53 | 19,84,43 |
| 2668 | UTTARKASHI | 41014229 | V | N | 112 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 28,79,01 |
| 2669 | UTTARKASHI | 41014229 | V | N | 113 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 23,17,95 |
| 2670 | UTTARKASHI | 41014229 | V | N | 114 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 1,74,88,21 |
| 2671 | UTTARKASHI | 41024229 | V | N | 100 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 70,00,00 |
| 2672 | UTTARKASHI | 41024229 | V | N | 101 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 3,79,00 |
| 2673 | UTTARKASHI | 41024229 | V | N | 102 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 1,20,00 |
| 2674 | UTTARKASHI | 41024229 | V | N | 103 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 33,27,96 |
| 2675 | UTTARKASHI | 41024229 | V | N | 104 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 2,11,45 |
| 2676 | UTTARKASHI | 41024229 | V | N | 105 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 1,04,80,31 |
| 2677 | UTTARKASHI | 41024229 | V | N | 106 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 19,83,41 |
| 2678 | UTTARKASHI | 41024229 | V | N | 107 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 28,63,68 |
| 2679 | UTTARKASHI | 41024229 | V | N | 108 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 01 53 | 39,23,10 |

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| 2680 | UTTARKASHI | 41024229 | V | N | 109 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 87,83,53 |
| 2681 | UTTARKASHI | 41024229 | V | N | 110 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 78,32 |
| 2682 | UTTARKASHI | 41024229 | V | N | 111 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 1,26,98 |
| 2683 | UTTARKASHI | 41034233 | V | N | 87 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 1,46,77,39 |
| 2684 | UTTARKASHI | 41034233 | V | N | 88 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 45,69 |
| 2685 | UTTARKASHI | 41034233 | V | N | 89 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 2,22,52 |
| 2686 | UTTARKASHI | 41034233 | V | N | 90 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 60,56 |
| 2687 | UTTARKASHI | 41034233 | V | N | 93 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 6,00,00 |
| 2688 | UTTARKASHI | 41034233 | V | N | 94 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,93,24 |
| 2689 | UTTARKASHI | 41034233 | V | N | 95 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 45,05,91 |
| 2690 | UTTARKASHI | 41034233 | V | N | 97 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,30,40,63 |
| 2691 | UTTARKASHI | 41034233 | V | N | 98 | N 01-SEP-23 | 26-SEP-23 | 505404337 03 01 53 | 4,43,82 |
| 2692 | UTTARKASHI | 41034233 | V | N | 91 | N 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 45,42 |
| 2693 | UTTARKASHI | 41034233 | V | N | 92 | N 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 1,49,89 |
| 2694 | UTTARKASHI | 41034233 | V | N | 96 | N 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 92,36,69 |
| 2695 | UTTARKASHI | 41034233 | V | N | 99 | N 01-SEP-23 | 26-SEP-23 | 505404337 98 01 53 | 1,38,59,76 |
| 2696 | UTTARKASHI | 41004233 | V | N | 162 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 1,26,06,58 |
| 2697 | UTTARKASHI | 41004233 | V | N | 165 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 2,27,36 |
| 2698 | UTTARKASHI | 41034233 | V | N | 157 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 2,41,00 |
| 2699 | UTTARKASHI | 41034233 | V | N | 159 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 2,40,00 |
| 2700 | UTTARKASHI | 41034233 | V | N | 161 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 01 53 | 2,48,00 |
| 2701 | UTTARKASHI | 41034233 | V | N | 160 | N 01-SEP-23 | 27-SEP-23 | 505404337 03 02 53 | 1,00,00 |
| 2702 | UTTARKASHI | 41034233 | V | N | 158 | N 01-SEP-23 | 27-SEP-23 | 505404337 98 01 53 | 2,85,00 |
| 2703 | UTTARKASHI | 41004233 | V | N | 166 | N 01-SEP-23 | 29-SEP-23 | 505404337 03 01 53 | 1,57,62,62 |
| 2704 | UTTARKASHI | 41004233 | V | N | 167 | N 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 1,47,50 |
| 2705 | UTTARKASHI | 41004233 | V | N | 169 | N 01-SEP-23 | 30-SEP-23 | 505404337 03 01 53 | 18,71,83 |
| 2706 | UTTARKASHI | 41004233 | V | N | 168 | N 01-SEP-23 | 30-SEP-23 | 505404337 98 01 53 | 1,99,70 |
| 2707 | UTTARKASHI | 41004233 | V | N | 170 | N 01-SEP-23 | 30-SEP-23 | 505404337 98 01 53 | 1,08,40 |

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| | | | | | 20,95,39,74,39 | |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | ROORKEE | 55002084 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 205800001 03 00 04 | 3,50 |
| 2 | ROORKEE | 55002084 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 205800001 03 00 04 | 2,50 |
| 3 | ROORKEE | 55002084 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 205800001 03 00 04 | 11,72 |
| 4 | ROORKEE | 55002084 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 205800001 03 00 04 | 6,12 |
| 5 | ROORKEE | 55002084 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 205800001 03 00 04 | 4,50 |
| 6 | ROORKEE | 55002084 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 205800001 03 00 04 | 3,50 |
| 7 | ROORKEE | 55002084 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 205800001 03 00 04 | 4,50 |
| 8 | ROORKEE | 55002084 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 205800001 03 00 04 | 10,24 |
| 9 | ROORKEE | 55002084 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 205800001 03 00 04 | 4,50 |
| 10 | ROORKEE | 55002084 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 205800001 03 00 04 | 3,50 |
| 11 | ROORKEE | 55002084 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 205800001 03 00 08 | 1,81,35 |
| 12 | ROORKEE | 55002084 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 205800001 03 00 08 | 4,87,28 |
| 13 | ROORKEE | 55002084 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 205800001 03 00 08 | 12,57,75 |
| 14 | ROORKEE | 55002084 | V | N | 14 | N | 01-SEP-23 12-SEP-23 | 205800001 03 00 04 | 7,12 |
| 15 | ROORKEE | 55002084 | V | N | 1 | N | 01-SEP-23 19-SEP-23 | 205800001 03 00 01 | 4,50,09 |
| 16 | ROORKEE | 55002084 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 205800001 03 00 01 | 3,83,29 |
| 17 | ROORKEE | 55002084 | V | N | 1 | N | 01-SEP-23 19-SEP-23 | 205800001 03 00 03 | 1,89,04 |
| 18 | ROORKEE | 55002084 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 205800001 03 00 03 | 1,60,99 |
| 19 | ROORKEE | 55002084 | V | N | 15 | N | 01-SEP-23 19-SEP-23 | 205800001 03 00 22 | 3,14,00 |
| 20 | ROORKEE | 55002084 | V | N | 16 | N | 01-SEP-23 19-SEP-23 | 205800001 03 00 29 | 2,30,10 |
| 21 | ROORKEE | 55002084 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 205800001 03 00 01 | 1,02,90 |
| 22 | ROORKEE | 55002084 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 205800001 03 00 03 | 43,22 |
| 23 | ROORKEE | 55002084 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 205800001 03 00 06 | 6,86 |
| 24 | ROORKEE | 55002084 | V | N | 17 | N | 01-SEP-23 20-SEP-23 | 205800001 03 00 22 | 7,06,29 |
| 25 | ROORKEE | 55002084 | V | N | 18 | N | 01-SEP-23 20-SEP-23 | 205800001 03 00 22 | 10,29,13 |
| 26 | ROORKEE | 55002084 | V | N | 4 | N | 01-SEP-23 25-SEP-23 | 205800001 03 00 01 | 2,19,32 |
| 27 | ROORKEE | 55002084 | V | N | 4 | N | 01-SEP-23 25-SEP-23 | 205800001 03 00 03 | 1,03,18 |
| 28 | ROORKEE | 55002084 | V | N | 4 | N | 01-SEP-23 25-SEP-23 | 205800001 03 00 06 | 2,17 |
| 29 | ROORKEE | 55002084 | V | N | 21 | N | 01-SEP-23 26-SEP-23 | 205800001 03 00 04 | 3,50 |
| 30 | ROORKEE | 55002084 | V | N | 22 | N | 01-SEP-23 26-SEP-23 | 205800001 03 00 04 | 4,50 |
| 31 | ROORKEE | 55002084 | V | N | 23 | N | 01-SEP-23 26-SEP-23 | 205800001 03 00 04 | 19,68 |
| 32 | ROORKEE | 55002084 | V | N | 24 | N | 01-SEP-23 26-SEP-23 | 205800001 03 00 04 | 19,68 |

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| 33 | ROORKEE | 55002084 | V | N | 25 | N | 01-SEP-23 | 26-SEP-23 | 205800001 | 03 00 04 | 16,06 |
| 34 | ROORKEE | 55002084 | V | N | 20 | N | 01-SEP-23 | 26-SEP-23 | 205800001 | 03 00 22 | 25,00 |
| 35 | ROORKEE | 55002084 | V | N | 29 | N | 01-SEP-23 | 26-SEP-23 | 205800001 | 03 00 22 | 3,45,34 |
| 36 | ROORKEE | 55002084 | V | N | 30 | N | 01-SEP-23 | 26-SEP-23 | 205800001 | 03 00 25 | 1,71,56 |
| 37 | ROORKEE | 55002084 | V | N | 31 | N | 01-SEP-23 | 26-SEP-23 | 205800001 | 03 00 25 | 10,04,75 |
| 38 | ROORKEE | 55002084 | V | N | 27 | N | 01-SEP-23 | 26-SEP-23 | 205800001 | 03 00 27 | 5,84,10 |
| 39 | ROORKEE | 55002084 | V | N | 28 | N | 01-SEP-23 | 26-SEP-23 | 205800001 | 03 00 27 | 3,89,40 |
| 40 | ROORKEE | 55002084 | V | N | 26 | N | 01-SEP-23 | 26-SEP-23 | 205800001 | 03 00 29 | 1,78,82 |
| 41 | ROORKEE | 55002084 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 205800001 | 03 00 01 | 2,92,15,20 |
| 42 | ROORKEE | 55002084 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 205800001 | 03 00 03 | 1,22,70,38 |
| 43 | ROORKEE | 55002084 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 205800001 | 03 00 06 | 16,85,07 |
| 5,18,61,70 | | | | | | | | | | | |

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| 1 | ALMORA | 37002053 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 285100102 03 00 01 | 49,23,00 |
| 2 | ALMORA | 37002053 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 285100102 03 00 03 | 20,67,66 |
| 3 | ALMORA | 37002053 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 285100102 03 00 06 | 2,34,55 |
| 4 | ALMORA | 37002053 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 285100102 03 00 25 | 1,09,06 |
| 5 | ALMORA | 37002053 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 285100102 03 00 29 | 81,50 |
| 6 | ALMORA | 37002053 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 285100102 03 00 29 | 47,39 |
| 7 | ALMORA | 37002053 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 285100102 03 00 29 | 40,76 |
| 8 | ALMORA | 37002053 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 285100102 03 00 29 | 2,15,00 |
| 9 | ALMORA | 37002053 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 285100103 12 00 56 | 12,00 |
| 10 | ALMORA | 37002053 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 285100103 12 00 56 | 12,00 |
| 11 | ALMORA | 37002053 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 285100103 12 00 56 | 12,00 |
| 12 | ALMORA | 37002053 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 285100103 12 00 56 | 12,00 |
| 13 | ALMORA | 37002053 | V | N | 14 | N | 01-SEP-23 08-SEP-23 | 285100103 12 00 56 | 12,00 |
| 14 | ALMORA | 37002053 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 285100103 12 00 56 | 12,00 |
| 15 | ALMORA | 37002053 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 285100103 12 00 56 | 12,00 |
| 16 | ALMORA | 37002053 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 285100103 12 00 56 | 12,00 |
| 17 | ALMORA | 37002053 | V | N | 18 | N | 01-SEP-23 08-SEP-23 | 285100103 12 00 56 | 12,00 |
| 18 | ALMORA | 37002053 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 285100103 12 00 56 | 12,00 |
| 19 | ALMORA | 37002053 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 285100103 12 00 56 | 12,00 |
| 20 | ALMORA | 37002053 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 285100103 12 00 56 | 12,00 |
| 21 | ALMORA | 37002053 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 285100103 12 00 56 | 12,00 |
| 22 | ALMORA | 37002053 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 285100102 32 00 56 | 87,19 |
| 23 | ALMORA | 37002053 | V | N | 19 | N | 01-SEP-23 16-SEP-23 | 285100102 03 00 08 | 58,06 |
| 24 | ALMORA | 37002053 | V | N | 21 | N | 01-SEP-23 16-SEP-23 | 285100102 03 00 23 | 1,65,81 |
| 25 | ALMORA | 37002053 | V | N | 33 | N | 01-SEP-23 19-SEP-23 | 285100102 03 00 08 | 58,06 |
| 26 | ALMORA | 37002053 | V | N | 24 | N | 01-SEP-23 19-SEP-23 | 285100102 03 00 11 | 8,00 |
| 27 | ALMORA | 37002053 | V | N | 32 | N | 01-SEP-23 19-SEP-23 | 285100102 03 00 22 | 2,40 |
| 28 | ALMORA | 37002053 | V | N | 23 | N | 01-SEP-23 19-SEP-23 | 285100102 03 00 27 | 75,18 |
| 29 | ALMORA | 37002053 | V | N | 31 | N | 01-SEP-23 19-SEP-23 | 285100102 03 00 42 | 80,00 |
| 30 | ALMORA | 37002053 | V | N | 22 | N | 01-SEP-23 20-SEP-23 | 285100102 03 00 22 | 10,60 |
| 31 | ALMORA | 37002053 | V | N | 26 | N | 01-SEP-23 22-SEP-23 | 285100102 03 00 22 | 27,50 |
| 32 | ALMORA | 37002053 | V | N | 28 | N | 01-SEP-23 22-SEP-23 | 285100102 03 00 29 | 1,40,35 |

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| 33 | ALMORA | 37002053 | V N | 27 | N | 01-SEP-23 | 22-SEP-23 | 285100102 19 00 56 | 68,50 |
| 34 | ALMORA | 37002053 | V N | 25 | N | 01-SEP-23 | 22-SEP-23 | 285100102 32 00 56 | 13,20,66 |
| 35 | ALMORA | 37002053 | V N | 30 | N | 01-SEP-23 | 26-SEP-23 | 285100102 03 00 04 | 39,50 |
| 36 | ALMORA | 37002053 | V N | 29 | N | 01-SEP-23 | 26-SEP-23 | 285100102 03 00 22 | 8,00 |
| 37 | ALMORA | 37002053 | V N | 34 | N | 01-SEP-23 | 26-SEP-23 | 285100102 03 00 22 | 82,28 |
| 38 | ALMORA | 37002053 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 285100102 03 00 01 | 49,23,00 |
| 39 | ALMORA | 37002053 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 285100102 03 00 03 | 20,67,66 |
| 40 | ALMORA | 37002053 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 285100102 03 00 06 | 2,34,55 |
| 41 | BAGESHWAR | 89002053 | V N | 1 | N | 01-SEP-23 | 12-SEP-23 | 285100102 19 00 56 | 5,00,00 |
| 42 | BAGESHWAR | 89002053 | V N | 2 | N | 01-SEP-23 | 14-SEP-23 | 285100102 03 00 04 | 25,00 |
| 43 | BAGESHWAR | 89002053 | V N | 4 | N | 01-SEP-23 | 14-SEP-23 | 285100102 03 00 08 | 31,00 |
| 44 | BAGESHWAR | 89002053 | V N | 5 | N | 01-SEP-23 | 14-SEP-23 | 285100102 03 00 08 | 57,00 |
| 45 | BAGESHWAR | 89002053 | V N | 6 | N | 01-SEP-23 | 14-SEP-23 | 285100102 03 00 08 | 1,76,70 |
| 46 | BAGESHWAR | 89002053 | V N | 3 | N | 01-SEP-23 | 14-SEP-23 | 285100102 03 00 20 | 2,09,51 |
| 47 | BAGESHWAR | 89002053 | V N | 7 | N | 01-SEP-23 | 15-SEP-23 | 285100102 03 00 04 | 17,50 |
| 48 | BAGESHWAR | 89002053 | V N | 8 | N | 01-SEP-23 | 15-SEP-23 | 285100102 03 00 08 | 2,43,30 |
| 49 | BAGESHWAR | 89002053 | V N | 10 | N | 01-SEP-23 | 15-SEP-23 | 285100102 03 00 11 | 7,49 |
| 50 | BAGESHWAR | 89002053 | V N | 9 | N | 01-SEP-23 | 15-SEP-23 | 285100102 03 00 27 | 70,00 |
| 51 | BAGESHWAR | 89002053 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 285100102 03 00 01 | 36,32,00 |
| 52 | BAGESHWAR | 89002053 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 285100102 03 00 03 | 15,25,44 |
| 53 | BAGESHWAR | 89002053 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 285100102 03 00 06 | 3,33,90 |
| 54 | CHAMOLI | 40002053 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 285100102 03 00 08 | 2,63,36 |
| 55 | CHAMOLI | 40002053 | V N | 3 | N | 01-SEP-23 | 12-SEP-23 | 285100102 03 00 25 | 13,50 |
| 56 | CHAMOLI | 40002053 | V N | 2 | N | 01-SEP-23 | 12-SEP-23 | 285100102 03 00 27 | 1,20,55 |
| 57 | CHAMOLI | 40002053 | V N | 5 | N | 01-SEP-23 | 25-SEP-23 | 285100102 03 00 29 | 20,00 |
| 58 | CHAMOLI | 40002053 | V N | 4 | N | 01-SEP-23 | 25-SEP-23 | 285100103 12 00 56 | 1,44,00 |
| 59 | CHAMOLI | 40002053 | V N | 8 | N | 01-SEP-23 | 27-SEP-23 | 285100102 03 00 04 | 1,42,40 |
| 60 | CHAMOLI | 40002053 | V N | 7 | N | 01-SEP-23 | 27-SEP-23 | 285100102 03 00 29 | 45,00 |
| 61 | CHAMOLI | 40002053 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 285100102 03 00 01 | 62,79,00 |
| 62 | CHAMOLI | 40002053 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 285100102 03 00 03 | 26,36,34 |
| 63 | CHAMOLI | 40002053 | V N | 2 | N | 01-SEP-23 | 30-SEP-23 | 285100102 03 00 06 | 3,52,70 |
| 64 | CHAMOLI | 40002053 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 285100102 03 00 08 | 2,15,39 |

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| 65 | CHAMPAWAT | 88002053 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 285100102 03 00 01 | 16,47 |
| 66 | CHAMPAWAT | 88002053 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 285100102 03 00 01 | 99,81 |
| 67 | CHAMPAWAT | 88002053 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 285100102 03 00 03 | 6,92 |
| 68 | CHAMPAWAT | 88002053 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 285100102 03 00 03 | 41,92 |
| 69 | CHAMPAWAT | 88002053 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 285100102 03 00 06 | 7,15 |
| 70 | CHAMPAWAT | 88002053 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 285100102 03 00 06 | 4,19 |
| 71 | CHAMPAWAT | 88002053 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 285100102 03 00 27 | 56,42 |
| 72 | CHAMPAWAT | 88002053 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 285100102 03 00 29 | 2,08,00 |
| 73 | CHAMPAWAT | 88002053 | V | N | 3 | N | 01-SEP-23 14-SEP-23 | 285100102 03 00 08 | 1,76,70 |
| 74 | CHAMPAWAT | 88002053 | V | N | 2 | N | 01-SEP-23 14-SEP-23 | 285100102 03 00 29 | 97,20 |
| 75 | CHAMPAWAT | 88002053 | V | N | 1 | N | 01-SEP-23 14-SEP-23 | 285100102 03 00 30 | 44,55 |
| 76 | CHAMPAWAT | 88002053 | V | N | 12 | N | 01-SEP-23 19-SEP-23 | 285100102 03 00 20 | 85,80 |
| 77 | CHAMPAWAT | 88002053 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 285100102 03 00 22 | 76,70 |
| 78 | CHAMPAWAT | 88002053 | V | N | 3 | N | 01-SEP-23 21-SEP-23 | 285100102 03 00 01 | 1,93,57 |
| 79 | CHAMPAWAT | 88002053 | V | N | 3 | N | 01-SEP-23 21-SEP-23 | 285100102 03 00 03 | 73,90 |
| 80 | CHAMPAWAT | 88002053 | V | N | 3 | N | 01-SEP-23 21-SEP-23 | 285100102 03 00 06 | 70,98 |
| 81 | CHAMPAWAT | 88002053 | V | N | 9 | N | 01-SEP-23 21-SEP-23 | 285100102 03 00 22 | 5,06 |
| 82 | CHAMPAWAT | 88002053 | V | N | 10 | N | 01-SEP-23 21-SEP-23 | 285100102 03 00 29 | 2,08,00 |
| 83 | CHAMPAWAT | 88002053 | V | N | 7 | N | 01-SEP-23 25-SEP-23 | 285100102 32 00 56 | 26,96,91 |
| 84 | CHAMPAWAT | 88002053 | V | N | 8 | N | 01-SEP-23 25-SEP-23 | 285100102 32 00 56 | 24,34,89 |
| 85 | CHAMPAWAT | 88002053 | V | N | 4 | N | 01-SEP-23 27-SEP-23 | 285100102 03 00 01 | 8,70,19 |
| 86 | CHAMPAWAT | 88002053 | V | N | 4 | N | 01-SEP-23 27-SEP-23 | 285100102 03 00 03 | 3,65,48 |
| 87 | CHAMPAWAT | 88002053 | V | N | 4 | N | 01-SEP-23 27-SEP-23 | 285100102 03 00 06 | 71,22 |
| 88 | CHAMPAWAT | 88002053 | V | N | 20 | N | 01-SEP-23 27-SEP-23 | 285100102 03 00 08 | 4,89,92 |
| 89 | CHAMPAWAT | 88002053 | V | N | 22 | N | 01-SEP-23 27-SEP-23 | 285100102 03 00 20 | 2,40,00 |
| 90 | CHAMPAWAT | 88002053 | V | N | 25 | N | 01-SEP-23 27-SEP-23 | 285100102 03 00 20 | 7,00 |
| 91 | CHAMPAWAT | 88002053 | V | N | 26 | N | 01-SEP-23 27-SEP-23 | 285100102 03 00 20 | 23,00 |
| 92 | CHAMPAWAT | 88002053 | V | N | 28 | N | 01-SEP-23 27-SEP-23 | 285100102 03 00 20 | 23,00 |
| 93 | CHAMPAWAT | 88002053 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 285100102 03 00 22 | 1,22,00 |
| 94 | CHAMPAWAT | 88002053 | V | N | 14 | N | 01-SEP-23 27-SEP-23 | 285100102 03 00 26 | 38,50 |
| 95 | CHAMPAWAT | 88002053 | V | N | 21 | N | 01-SEP-23 27-SEP-23 | 285100102 19 00 56 | 10,79 |
| 96 | CHAMPAWAT | 88002053 | V | N | 27 | N | 01-SEP-23 27-SEP-23 | 285100102 19 00 56 | 7,60 |

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| 97 | CHAMPAWAT | 88002053 | V | N | 13 | N | 01-SEP-23 27-SEP-23 | 285100102 32 00 56 | 1,61,29,62 |
| 98 | CHAMPAWAT | 88002053 | V | N | 15 | N | 01-SEP-23 27-SEP-23 | 285100102 32 00 56 | 99,69,28 |
| 99 | CHAMPAWAT | 88002053 | V | N | 16 | N | 01-SEP-23 27-SEP-23 | 285100102 32 00 56 | 1,19,37,15 |
| 100 | CHAMPAWAT | 88002053 | V | N | 17 | N | 01-SEP-23 27-SEP-23 | 285100102 32 00 56 | 16,94,85 |
| 101 | CHAMPAWAT | 88002053 | V | N | 18 | N | 01-SEP-23 27-SEP-23 | 285100102 32 00 56 | 21,09,28 |
| 102 | CHAMPAWAT | 88002053 | V | N | 23 | N | 01-SEP-23 27-SEP-23 | 285100102 32 00 56 | 50,20,25 |
| 103 | CHAMPAWAT | 88002053 | V | N | 24 | N | 01-SEP-23 27-SEP-23 | 285100102 32 00 56 | 18,67,89 |
| 104 | CHAMPAWAT | 88002053 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 01 | 46,33,00 |
| 105 | CHAMPAWAT | 88002053 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 03 | 19,45,86 |
| 106 | CHAMPAWAT | 88002053 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 06 | 3,69,00 |
| 107 | DEHRADUN | 01002053 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 285100102 03 00 01 | 52,83,00 |
| 108 | DEHRADUN | 01002053 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 285100102 03 00 03 | 22,18,86 |
| 109 | DEHRADUN | 01002053 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 285100102 03 00 06 | 4,67,80 |
| 110 | DEHRADUN | 01002053 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 285100102 03 00 20 | 1,31,18 |
| 111 | DEHRADUN | 01002053 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 285100102 03 00 20 | 23,60 |
| 112 | DEHRADUN | 01002053 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 285100102 03 00 26 | 1,52,00 |
| 113 | DEHRADUN | 01002053 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 285100102 03 00 29 | 1,82,04 |
| 114 | DEHRADUN | 01002053 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 285100102 03 00 30 | 25,00 |
| 115 | DEHRADUN | 01002053 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 285100102 19 00 56 | 1,92,16 |
| 116 | DEHRADUN | 01002053 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 285100102 32 00 56 | 4,21,22 |
| 117 | DEHRADUN | 01002053 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 285100102 03 00 02 | 82,13 |
| 118 | DEHRADUN | 01002053 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 285100102 03 00 08 | 3,53,40 |
| 119 | DEHRADUN | 01002053 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 285100102 03 00 08 | 6,91,97 |
| 120 | DEHRADUN | 01002053 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 285100102 03 00 27 | 3,50,00 |
| 121 | DEHRADUN | 01002053 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 22 | 82,60 |
| 122 | DEHRADUN | 01002053 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 22 | 2,44,26 |
| 123 | DEHRADUN | 01002053 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 25 | 19,52 |
| 124 | DEHRADUN | 01002053 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 25 | 75,18 |
| 125 | DEHRADUN | 01002053 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 25 | 1,27,45 |
| 126 | DEHRADUN | 01002053 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 25 | 47,14 |
| 127 | DEHRADUN | 01002053 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 30 | 15,60 |
| 128 | DEHRADUN | 01002053 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 51 | 1,50,00 |

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| 129 | DEHRADUN | 01002053 | V | N | 20 | N | 01-SEP-23 21-SEP-23 | 285100102 03 00 22 | 2,50,00 |
| 130 | DEHRADUN | 01002053 | V | N | 22 | N | 01-SEP-23 22-SEP-23 | 285100102 03 00 25 | 51,37 |
| 131 | DEHRADUN | 01002053 | V | N | 23 | N | 01-SEP-23 22-SEP-23 | 285100102 03 00 25 | 2,12,71 |
| 132 | DEHRADUN | 01002053 | V | N | 24 | N | 01-SEP-23 22-SEP-23 | 285100102 03 00 29 | 1,56,31 |
| 133 | DEHRADUN | 01002053 | V | N | 21 | N | 01-SEP-23 22-SEP-23 | 285100102 19 00 56 | 18,00 |
| 134 | HALDWANI | 07002053 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 285100102 03 00 08 | 4,60,84 |
| 135 | HALDWANI | 07002053 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 285100102 03 00 27 | 39,00 |
| 136 | HALDWANI | 07002053 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 285100102 32 00 56 | 34,02,42 |
| 137 | HALDWANI | 07002053 | V | N | 4 | N | 01-SEP-23 19-SEP-23 | 285100102 03 00 29 | 3,00,00 |
| 138 | HALDWANI | 07002053 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 01 | 82,88,00 |
| 139 | HALDWANI | 07002053 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 03 | 34,80,96 |
| 140 | HALDWANI | 07002053 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 06 | 7,14,40 |
| 141 | HARIDWAR | 65002003 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 285100102 03 00 08 | 6,71,38 |
| 142 | HARIDWAR | 65002003 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 22 | 3,06,89 |
| 143 | HARIDWAR | 65002003 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 22 | 21,71 |
| 144 | HARIDWAR | 65002003 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 25 | 5,55 |
| 145 | HARIDWAR | 65002003 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 29 | 2,74,30 |
| 146 | HARIDWAR | 65002003 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 285100102 19 00 56 | 60,38 |
| 147 | HARIDWAR | 65002003 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 285100102 30 00 56 | 4,28,76 |
| 148 | HARIDWAR | 65002003 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 285100102 37 00 56 | 27,14 |
| 149 | HARIDWAR | 65002003 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 285100103 12 00 56 | 1,28,00 |
| 150 | HARIDWAR | 65002003 | V | N | 10 | N | 01-SEP-23 19-SEP-23 | 285100102 03 00 22 | 50,00 |
| 151 | HARIDWAR | 65002003 | V | N | 12 | N | 01-SEP-23 19-SEP-23 | 285100102 03 00 22 | 4,75 |
| 152 | HARIDWAR | 65002003 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 285100102 03 00 22 | 4,30 |
| 153 | HARIDWAR | 65002003 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 285100102 03 00 42 | 14,62 |
| 154 | HARIDWAR | 65002003 | V | N | 1 | N | 01-SEP-23 22-SEP-23 | 285100102 03 00 01 | 1,47,20 |
| 155 | HARIDWAR | 65002003 | V | N | 1 | N | 01-SEP-23 22-SEP-23 | 285100102 03 00 03 | 61,65 |
| 156 | HARIDWAR | 65002003 | V | N | 1 | N | 01-SEP-23 22-SEP-23 | 285100102 03 00 06 | 13,98 |
| 157 | HARIDWAR | 65002003 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 01 | 59,19,90 |
| 158 | HARIDWAR | 65002003 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 03 | 24,85,56 |
| 159 | HARIDWAR | 65002003 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 06 | 4,99,40 |
| 160 | KOTDWAR | 56002053 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 285100102 03 00 01 | 81,70,00 |

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| 161 | KOTDWAR | 56002053 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 285100102 03 00 03 | 34,31,40 |
| 162 | KOTDWAR | 56002053 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 285100102 03 00 06 | 5,09,55 |
| 163 | KOTDWAR | 56002053 | V N | 8 | N | 01-SEP-23 | 01-SEP-23 | 285100102 03 00 08 | 8,07 |
| 164 | KOTDWAR | 56002053 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 285100102 03 00 08 | 5,00,61 |
| 165 | KOTDWAR | 56002053 | V N | 3 | N | 01-SEP-23 | 05-SEP-23 | 285100102 03 00 08 | 1,76,70 |
| 166 | KOTDWAR | 56002053 | V N | 4 | N | 01-SEP-23 | 05-SEP-23 | 285100102 03 00 27 | 49,50 |
| 167 | KOTDWAR | 56002053 | V N | 2 | N | 01-SEP-23 | 06-SEP-23 | 285100102 03 00 22 | 6,20 |
| 168 | KOTDWAR | 56002053 | V N | 5 | N | 01-SEP-23 | 06-SEP-23 | 285100102 03 00 25 | 39,52 |
| 169 | KOTDWAR | 56002053 | V N | 6 | N | 01-SEP-23 | 06-SEP-23 | 285100102 03 00 25 | 2,64 |
| 170 | KOTDWAR | 56002053 | V N | 7 | N | 01-SEP-23 | 06-SEP-23 | 285100102 03 00 29 | 13,34 |
| 171 | NARENDRA NAGAR | 39002053 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 285100102 03 00 01 | 35,83,00 |
| 172 | NARENDRA NAGAR | 39002053 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 285100102 03 00 03 | 15,04,86 |
| 173 | NARENDRA NAGAR | 39002053 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 285100102 03 00 06 | 2,64,90 |
| 174 | NARENDRA NAGAR | 39002053 | V N | 10 | N | 01-SEP-23 | 08-SEP-23 | 285100102 03 00 08 | 2,70,86 |
| 175 | NARENDRA NAGAR | 39002053 | V N | 11 | N | 01-SEP-23 | 08-SEP-23 | 285100102 03 00 08 | 1,89,69 |
| 176 | NARENDRA NAGAR | 39002053 | V N | 7 | N | 01-SEP-23 | 08-SEP-23 | 285100102 03 00 08 | 1,76,70 |
| 177 | NARENDRA NAGAR | 39002053 | V N | 8 | N | 01-SEP-23 | 08-SEP-23 | 285100102 03 00 08 | 1,76,70 |
| 178 | NARENDRA NAGAR | 39002053 | V N | 9 | N | 01-SEP-23 | 08-SEP-23 | 285100102 03 00 08 | 1,76,70 |
| 179 | NARENDRA NAGAR | 39002053 | V N | 3 | N | 01-SEP-23 | 08-SEP-23 | 285100102 03 00 20 | 1,00,00 |
| 180 | NARENDRA NAGAR | 39002053 | V N | 6 | N | 01-SEP-23 | 08-SEP-23 | 285100102 03 00 22 | 15,00 |
| 181 | NARENDRA NAGAR | 39002053 | V N | 1 | N | 01-SEP-23 | 08-SEP-23 | 285100102 03 00 29 | 2,99,00 |
| 182 | NARENDRA NAGAR | 39002053 | V N | 4 | N | 01-SEP-23 | 08-SEP-23 | 285100102 03 00 29 | 2,99,00 |
| 183 | NARENDRA NAGAR | 39002053 | V N | 5 | N | 01-SEP-23 | 08-SEP-23 | 285100102 03 00 29 | 5,07,61 |
| 184 | NARENDRA NAGAR | 39002053 | V N | 2 | N | 01-SEP-23 | 08-SEP-23 | 285100102 32 00 56 | 55,08,65 |
| 185 | NARENDRA NAGAR | 39002053 | V N | 12 | N | 01-SEP-23 | 18-SEP-23 | 285100102 03 00 22 | 29,07 |
| 186 | NARENDRA NAGAR | 39002053 | V N | 13 | N | 01-SEP-23 | 18-SEP-23 | 285100102 03 00 22 | 17,00 |
| 187 | NARENDRA NAGAR | 39002053 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 285100102 03 00 01 | 35,83,00 |
| 188 | NARENDRA NAGAR | 39002053 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 285100102 03 00 03 | 15,04,86 |
| 189 | NARENDRA NAGAR | 39002053 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 285100102 03 00 06 | 2,70,00 |
| 190 | PAO NEW DELHI | 63004261 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 285100102 25 00 08 | 21,61,20 |
| 191 | PITHORAGARH | 38002053 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 285100102 03 00 04 | 10,50 |
| 192 | PITHORAGARH | 38002053 | V N | 4 | N | 01-SEP-23 | 05-SEP-23 | 285100102 03 00 20 | 46,32 |

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| 193 | PITHORAGARH | 38002053 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 285100102 03 00 22 | 25,84 |
| 194 | PITHORAGARH | 38002053 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 285100102 03 00 29 | 20,01 |
| 195 | PITHORAGARH | 38002053 | V | N | 5 | N 01-SEP-23 | 16-SEP-23 | 285100102 03 00 04 | 13,50 |
| 196 | PITHORAGARH | 38002053 | V | N | 6 | N 01-SEP-23 | 16-SEP-23 | 285100102 03 00 04 | 6,00 |
| 197 | PITHORAGARH | 38002053 | V | N | 7 | N 01-SEP-23 | 16-SEP-23 | 285100102 03 00 29 | 40,00 |
| 198 | PITHORAGARH | 38002053 | V | N | 10 | N 01-SEP-23 | 16-SEP-23 | 285100102 19 00 56 | 32,22 |
| 199 | PITHORAGARH | 38002053 | V | N | 8 | N 01-SEP-23 | 16-SEP-23 | 285100103 12 00 56 | 96,00 |
| 200 | PITHORAGARH | 38002053 | V | N | 9 | N 01-SEP-23 | 16-SEP-23 | 285100103 12 00 56 | 2,52,00 |
| 201 | PITHORAGARH | 38002053 | V | N | 11 | N 01-SEP-23 | 18-SEP-23 | 285100102 03 00 04 | 78,40 |
| 202 | PITHORAGARH | 38002053 | V | N | 12 | N 01-SEP-23 | 18-SEP-23 | 285100102 03 00 04 | 4,50 |
| 203 | PITHORAGARH | 38002053 | V | N | 15 | N 01-SEP-23 | 18-SEP-23 | 285100102 03 00 26 | 53,00 |
| 204 | PITHORAGARH | 38002053 | V | N | 14 | N 01-SEP-23 | 18-SEP-23 | 285100102 03 00 29 | 1,37,80 |
| 205 | PITHORAGARH | 38002053 | V | N | 13 | N 01-SEP-23 | 18-SEP-23 | 285100103 12 00 56 | 3,60,00 |
| 206 | PITHORAGARH | 38002053 | V | N | 16 | N 01-SEP-23 | 19-SEP-23 | 285100102 03 00 04 | 7,50 |
| 207 | PITHORAGARH | 38002053 | V | N | 17 | N 01-SEP-23 | 19-SEP-23 | 285100103 12 00 56 | 12,00 |
| 208 | PITHORAGARH | 38002053 | V | N | 18 | N 01-SEP-23 | 19-SEP-23 | 285100103 12 00 56 | 12,00 |
| 209 | PITHORAGARH | 38002053 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 285100102 03 00 01 | 47,70,00 |
| 210 | PITHORAGARH | 38002053 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 285100102 03 00 03 | 20,03,40 |
| 211 | PITHORAGARH | 38002053 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 285100102 03 00 06 | 1,82,30 |
| 212 | RUDRAPRAYAG | 90002053 | V | N | 2 | N 01-SEP-23 | 08-SEP-23 | 285100102 03 00 08 | 2,43,32 |
| 213 | RUDRAPRAYAG | 90002053 | V | N | 3 | N 01-SEP-23 | 08-SEP-23 | 285100102 03 00 08 | 82,13 |
| 214 | RUDRAPRAYAG | 90002053 | V | N | 4 | N 01-SEP-23 | 08-SEP-23 | 285100102 03 00 08 | 2,04,94 |
| 215 | RUDRAPRAYAG | 90002053 | V | N | 1 | N 01-SEP-23 | 13-SEP-23 | 285100102 03 00 08 | 1,76,70 |
| 216 | RUDRAPRAYAG | 90002053 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 285100102 03 00 01 | 49,02,00 |
| 217 | RUDRAPRAYAG | 90002053 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 285100102 03 00 03 | 20,58,84 |
| 218 | RUDRAPRAYAG | 90002053 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 285100102 03 00 06 | 4,61,30 |
| 219 | SECRETARIAT | 12002052 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 285100102 03 00 01 | 1,93,46,00 |
| 220 | SECRETARIAT | 12002052 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 285100102 03 00 03 | 81,25,32 |
| 221 | SECRETARIAT | 12002052 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 285100102 03 00 06 | 18,02,60 |
| 222 | SECRETARIAT | 12002052 | V | N | 2 | N 01-SEP-23 | 04-SEP-23 | 285100102 03 00 22 | 19,90 |
| 223 | SECRETARIAT | 12002052 | V | N | 3 | N 01-SEP-23 | 04-SEP-23 | 285100102 03 00 25 | 1,21,69 |
| 224 | SECRETARIAT | 12002052 | V | N | 4 | N 01-SEP-23 | 04-SEP-23 | 285100102 03 00 30 | 1,00,18 |

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| 225 | SECRETARIAT | 12002052 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 285100102 03 00 08 | 12,51,53 |
| 226 | SECRETARIAT | 12002052 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 285100102 03 00 08 | 1,26,13 |
| 227 | SECRETARIAT | 12002052 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 285100102 03 00 08 | 3,53,40 |
| 228 | SECRETARIAT | 12002052 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 285100102 03 00 08 | 15,90,30 |
| 229 | SECRETARIAT | 12002052 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 285100105 21 00 50 | 25,00,00,00 |
| 230 | SECRETARIAT | 12002052 | V | N | 10 | N | 01-SEP-23 11-SEP-23 | 285100102 03 00 08 | 2,10,54 |
| 231 | SECRETARIAT | 12002052 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 22 | 19,10 |
| 232 | SECRETARIAT | 12002052 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 27 | 94,71 |
| 233 | SECRETARIAT | 12002052 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 27 | 94,71 |
| 234 | SECRETARIAT | 12002052 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 285100102 03 00 27 | 94,71 |
| 235 | SECRETARIAT | 12002052 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 285100102 03 00 29 | 3,84,62 |
| 236 | SECRETARIAT | 12002052 | V | N | 16 | N | 01-SEP-23 15-SEP-23 | 285100102 03 00 04 | 1,02,00 |
| 237 | SECRETARIAT | 12002052 | V | N | 17 | N | 01-SEP-23 15-SEP-23 | 285100102 03 00 04 | 53,88 |
| 238 | SECRETARIAT | 12002052 | V | N | 19 | N | 01-SEP-23 15-SEP-23 | 285100102 03 00 22 | 34,65 |
| 239 | SECRETARIAT | 12002052 | V | N | 20 | N | 01-SEP-23 15-SEP-23 | 285100102 03 00 24 | 1,79,36 |
| 240 | SECRETARIAT | 12002052 | V | N | 18 | N | 01-SEP-23 15-SEP-23 | 285100102 03 00 29 | 21,41,41 |
| 241 | SECRETARIAT | 12002052 | V | N | 21 | N | 01-SEP-23 15-SEP-23 | 285100102 03 00 29 | 10,86,64 |
| 242 | SECRETARIAT | 12002052 | V | N | 22 | N | 01-SEP-23 15-SEP-23 | 285100102 03 00 29 | 3,07,54 |
| 243 | SECRETARIAT | 12002052 | V | N | 23 | N | 01-SEP-23 15-SEP-23 | 285100102 03 00 29 | 14,60,79 |
| 244 | SECRETARIAT | 12002052 | V | N | 24 | N | 01-SEP-23 19-SEP-23 | 285100102 03 00 29 | 2,10,71 |
| 245 | SECRETARIAT | 12002052 | V | N | 2 | N | 01-SEP-23 21-SEP-23 | 285100102 03 00 01 | 51,13,17 |
| 246 | SECRETARIAT | 12002052 | V | N | 26 | N | 01-SEP-23 21-SEP-23 | 285100102 03 00 02 | 40,00 |
| 247 | SECRETARIAT | 12002052 | V | N | 2 | N | 01-SEP-23 21-SEP-23 | 285100102 03 00 03 | 27,93,66 |
| 248 | SECRETARIAT | 12002052 | V | N | 2 | N | 01-SEP-23 21-SEP-23 | 285100102 03 00 06 | 14,62,03 |
| 249 | SECRETARIAT | 12002052 | V | N | 28 | N | 01-SEP-23 21-SEP-23 | 285100102 03 00 08 | 2,62,80 |
| 250 | SECRETARIAT | 12002052 | V | N | 27 | N | 01-SEP-23 21-SEP-23 | 285100102 03 00 22 | 20,16 |
| 251 | SECRETARIAT | 12002052 | V | N | 25 | N | 01-SEP-23 21-SEP-23 | 285100102 03 00 25 | 5,35,52 |
| 252 | SECRETARIAT | 12002052 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 01 | 1,89,43,00 |
| 253 | SECRETARIAT | 12002052 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 03 | 79,56,06 |
| 254 | SECRETARIAT | 12002052 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 06 | 17,44,00 |
| 255 | SECRETARIAT | 12002052 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 20 | 1,84,24 |
| 256 | SECRETARIAT | 12002052 | V | N | 32 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 22 | 10,00 |

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| 257 | SECRETARIAT | 12002052 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 24 | 18,64 |
| 258 | SECRETARIAT | 12002052 | V | N | 33 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 24 | 14,86 |
| 259 | SECRETARIAT | 12002052 | V | N | 31 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 27 | 1,00,00 |
| 260 | UDHAM SINGH NAGAR | 75002053 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 285100102 03 00 08 | 8,71,48 |
| 261 | UDHAM SINGH NAGAR | 75002053 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 285100102 03 00 08 | 5,80,85 |
| 262 | UDHAM SINGH NAGAR | 75002053 | V | N | 1 | N | 01-SEP-23 15-SEP-23 | 285100102 03 00 29 | 1,32,23 |
| 263 | UDHAM SINGH NAGAR | 75002053 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 285100102 03 00 29 | 3,65,11 |
| 264 | UDHAM SINGH NAGAR | 75002053 | V | N | 1 | N | 01-SEP-23 25-SEP-23 | 285100102 03 00 03 | 58,80 |
| 265 | UDHAM SINGH NAGAR | 75002053 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 01 | 45,41,00 |
| 266 | UDHAM SINGH NAGAR | 75002053 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 01 | 13,17,81 |
| 267 | UDHAM SINGH NAGAR | 75002053 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 03 | 19,07,22 |
| 268 | UDHAM SINGH NAGAR | 75002053 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 03 | 5,06,10 |
| 269 | UDHAM SINGH NAGAR | 75002053 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 06 | 2,04,60 |
| 270 | UDHAM SINGH NAGAR | 75002053 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 285100102 03 00 06 | 76,10 |
| 271 | UTTARKASHI | 41002053 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 285100102 03 00 08 | 2,43,06 |
| 272 | UTTARKASHI | 41002053 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 285100102 03 00 25 | 39,53 |
| 273 | UTTARKASHI | 41002053 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 285100102 03 00 25 | 7,19 |
| 274 | UTTARKASHI | 41002053 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 285100102 03 00 25 | 10,98 |
| 275 | UTTARKASHI | 41002053 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 285100102 03 00 29 | 2,00,00 |
| 276 | UTTARKASHI | 41002053 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 285100102 32 00 56 | 20,89,57 |
| 277 | UTTARKASHI | 41002053 | V | N | 6 | N | 01-SEP-23 14-SEP-23 | 285100102 32 00 56 | 20,81,10 |
| 278 | UTTARKASHI | 41002053 | V | N | 7 | N | 01-SEP-23 14-SEP-23 | 285100102 32 00 56 | 14,55,99 |
| 279 | UTTARKASHI | 41002053 | V | N | 8 | N | 01-SEP-23 14-SEP-23 | 285100102 32 00 56 | 92,72,60 |
| 280 | UTTARKASHI | 41002053 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 285100102 32 00 56 | 39,55,81 |
| 281 | UTTARKASHI | 41002053 | V | N | 12 | N | 01-SEP-23 18-SEP-23 | 285100102 03 00 08 | 2,43,33 |
| 282 | UTTARKASHI | 41002053 | V | N | 14 | N | 01-SEP-23 18-SEP-23 | 285100102 03 00 08 | 4,38,90 |
| 283 | UTTARKASHI | 41002053 | V | N | 11 | N | 01-SEP-23 18-SEP-23 | 285100102 03 00 25 | 5,49 |

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| 284 | UTTARKASHI | 41002053 | V | N | 13 | N | 01-SEP-23 | 18-SEP-23 | 285100102 | 03 00 27 | 40,00 |
| 285 | UTTARKASHI | 41002053 | V | N | 15 | N | 01-SEP-23 | 19-SEP-23 | 285100102 | 03 00 02 | 93,53 |
| 286 | UTTARKASHI | 41002053 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 285100102 | 03 00 01 | 61,56,00 |
| 287 | UTTARKASHI | 41002053 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 285100102 | 03 00 03 | 25,85,52 |
| 288 | UTTARKASHI | 41002053 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 285100102 | 03 00 06 | 4,31,60 |

55,70,38,82

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| 1 | DEHRADUN | 01002035 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 285302001 03 00 01 | 4,56,99,41 |
| 2 | DEHRADUN | 01002035 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 285302001 03 00 03 | 1,96,06,86 |
| 3 | DEHRADUN | 01002035 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 285302001 03 00 06 | 43,91,30 |
| 4 | DEHRADUN | 01002035 | V | N | | 9 | N | 01-SEP-23 | 05-SEP-23 285302001 03 00 08 | 11,97,00 |
| 5 | DEHRADUN | 01002035 | V | N | | 7 | N | 01-SEP-23 | 05-SEP-23 285302001 03 00 23 | 48,00 |
| 6 | DEHRADUN | 01002035 | V | N | | 8 | N | 01-SEP-23 | 05-SEP-23 285302001 03 00 25 | 21,20 |
| 7 | DEHRADUN | 01002035 | V | N | | 1 | N | 01-SEP-23 | 08-SEP-23 285302001 03 00 08 | 11,97,00 |
| 8 | DEHRADUN | 01002035 | V | N | | 4 | N | 01-SEP-23 | 08-SEP-23 285302001 03 00 24 | 7,26,23 |
| 9 | DEHRADUN | 01002035 | V | N | | 3 | N | 01-SEP-23 | 08-SEP-23 285302001 03 00 29 | 9,92,90 |
| 10 | DEHRADUN | 01002035 | V | N | | 2 | N | 01-SEP-23 | 12-SEP-23 285302001 03 00 08 | 1,76,70 |
| 11 | DEHRADUN | 01002035 | V | N | | 5 | N | 01-SEP-23 | 13-SEP-23 285302001 03 00 08 | 2,42,24 |
| 12 | DEHRADUN | 01002035 | V | N | | 6 | N | 01-SEP-23 | 13-SEP-23 285302001 03 00 08 | 57,56,16 |
| 13 | DEHRADUN | 01002035 | V | N | | 12 | N | 01-SEP-23 | 13-SEP-23 285302001 03 00 10 | 82,60 |
| 14 | DEHRADUN | 01002035 | V | N | | 14 | N | 01-SEP-23 | 13-SEP-23 285302001 03 00 20 | 56,64 |
| 15 | DEHRADUN | 01002035 | V | N | | 13 | N | 01-SEP-23 | 13-SEP-23 285302001 03 00 22 | 63,24 |
| 16 | DEHRADUN | 01002035 | V | N | | 17 | N | 01-SEP-23 | 13-SEP-23 285302001 03 00 22 | 1,53,39 |
| 17 | DEHRADUN | 01002035 | V | N | | 16 | N | 01-SEP-23 | 13-SEP-23 285302001 03 00 23 | 17,02,74 |
| 18 | DEHRADUN | 01002035 | V | N | | 10 | N | 01-SEP-23 | 13-SEP-23 285302001 03 00 26 | 2,35,35 |
| 19 | DEHRADUN | 01002035 | V | N | | 18 | N | 01-SEP-23 | 13-SEP-23 285302001 03 00 29 | 5,21,13 |
| 20 | DEHRADUN | 01002035 | V | N | | 15 | N | 01-SEP-23 | 13-SEP-23 285302001 03 00 40 | 79,24 |
| 21 | DEHRADUN | 01002035 | V | N | | 11 | N | 01-SEP-23 | 13-SEP-23 285302001 03 00 51 | 1,56,00 |
| 22 | DEHRADUN | 01002035 | V | N | | 19 | N | 01-SEP-23 | 14-SEP-23 285302001 03 00 29 | 2,52,10 |
| 23 | DEHRADUN | 01002035 | V | N | | 60 | N | 01-SEP-23 | 18-SEP-23 285302001 03 00 02 | 1,32,00 |
| 24 | DEHRADUN | 01002035 | V | N | | 56 | N | 01-SEP-23 | 18-SEP-23 285302001 03 00 08 | 1,76,70 |
| 25 | DEHRADUN | 01002035 | V | N | | 57 | N | 01-SEP-23 | 18-SEP-23 285302001 03 00 08 | 67,20,30 |
| 26 | DEHRADUN | 01002035 | V | N | | 21 | N | 01-SEP-23 | 18-SEP-23 285302001 03 00 23 | 76,41 |
| 27 | DEHRADUN | 01002035 | V | N | | 58 | N | 01-SEP-23 | 18-SEP-23 285302001 03 00 25 | 60,73 |
| 28 | DEHRADUN | 01002035 | V | N | | 61 | N | 01-SEP-23 | 18-SEP-23 285302001 03 00 27 | 5,40,00 |
| 29 | DEHRADUN | 01002035 | V | N | | 31 | N | 01-SEP-23 | 19-SEP-23 285302001 03 00 20 | 2,23,00 |
| 30 | DEHRADUN | 01002035 | V | N | | 35 | N | 01-SEP-23 | 19-SEP-23 285302001 03 00 20 | 1,45,00 |
| 31 | DEHRADUN | 01002035 | V | N | | 36 | N | 01-SEP-23 | 19-SEP-23 285302001 03 00 20 | 2,35,00 |
| 32 | DEHRADUN | 01002035 | V | N | | 37 | N | 01-SEP-23 | 19-SEP-23 285302001 03 00 20 | 30,12 |

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| 33 | DEHRADUN | 01002035 | V N | 45 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 20 | 1,39,00 |
| 34 | DEHRADUN | 01002035 | V N | 34 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 22 | 1,03,10 |
| 35 | DEHRADUN | 01002035 | V N | 41 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 22 | 70,80 |
| 36 | DEHRADUN | 01002035 | V N | 43 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 22 | 1,35,70 |
| 37 | DEHRADUN | 01002035 | V N | 46 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 22 | 1,92,85 |
| 38 | DEHRADUN | 01002035 | V N | 47 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 22 | 22,43 |
| 39 | DEHRADUN | 01002035 | V N | 49 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 22 | 26,55 |
| 40 | DEHRADUN | 01002035 | V N | 50 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 22 | 31,73 |
| 41 | DEHRADUN | 01002035 | V N | 38 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 24 | 1,34,63 |
| 42 | DEHRADUN | 01002035 | V N | 54 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 24 | 12,01,39 |
| 43 | DEHRADUN | 01002035 | V N | 55 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 24 | 8,02,18 |
| 44 | DEHRADUN | 01002035 | V N | 32 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 26 | 1,47,45 |
| 45 | DEHRADUN | 01002035 | V N | 33 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 26 | 1,80,31 |
| 46 | DEHRADUN | 01002035 | V N | 51 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 29 | 1,34,55 |
| 47 | DEHRADUN | 01002035 | V N | 52 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 29 | 1,15,11 |
| 48 | DEHRADUN | 01002035 | V N | 53 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 29 | 9,50,90 |
| 49 | DEHRADUN | 01002035 | V N | 44 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 30 | 75,12 |
| 50 | DEHRADUN | 01002035 | V N | 48 | N | 01-SEP-23 | 19-SEP-23 | 285302001 03 00 51 | 2,40,00 |
| 51 | DEHRADUN | 01002035 | V N | 2 | N | 01-SEP-23 | 20-SEP-23 | 285302001 03 00 01 | 8,97,60 |
| 52 | DEHRADUN | 01002035 | V N | 3 | N | 01-SEP-23 | 20-SEP-23 | 285302001 03 00 01 | 33,66,00 |
| 53 | DEHRADUN | 01002035 | V N | 4 | N | 01-SEP-23 | 20-SEP-23 | 285302001 03 00 01 | 36,39,16 |
| 54 | DEHRADUN | 01002035 | V N | 5 | N | 01-SEP-23 | 20-SEP-23 | 285302001 03 00 01 | 5,61,00 |
| 55 | DEHRADUN | 01002035 | V N | 2 | N | 01-SEP-23 | 20-SEP-23 | 285302001 03 00 03 | 3,76,99 |
| 56 | DEHRADUN | 01002035 | V N | 3 | N | 01-SEP-23 | 20-SEP-23 | 285302001 03 00 03 | 14,13,72 |
| 57 | DEHRADUN | 01002035 | V N | 4 | N | 01-SEP-23 | 20-SEP-23 | 285302001 03 00 03 | 15,28,45 |
| 58 | DEHRADUN | 01002035 | V N | 5 | N | 01-SEP-23 | 20-SEP-23 | 285302001 03 00 03 | 2,35,62 |
| 59 | DEHRADUN | 01002035 | V N | 2 | N | 01-SEP-23 | 20-SEP-23 | 285302001 03 00 06 | 96,65 |
| 60 | DEHRADUN | 01002035 | V N | 3 | N | 01-SEP-23 | 20-SEP-23 | 285302001 03 00 06 | 3,70,90 |
| 61 | DEHRADUN | 01002035 | V N | 4 | N | 01-SEP-23 | 20-SEP-23 | 285302001 03 00 06 | 4,06,73 |
| 62 | DEHRADUN | 01002035 | V N | 5 | N | 01-SEP-23 | 20-SEP-23 | 285302001 03 00 06 | 61,90 |
| 63 | DEHRADUN | 01002035 | V N | 42 | N | 01-SEP-23 | 20-SEP-23 | 285302001 03 00 29 | 7,29,12 |
| 64 | DEHRADUN | 01002035 | V N | 22 | N | 01-SEP-23 | 25-SEP-23 | 285302001 03 00 02 | 6,00 |

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| 65 | DEHRADUN | 01002035 | V | N | 40 | N | 01-SEP-23 | 25-SEP-23 | 285302001 | 03 00 02 | 66,00 |
| 66 | DEHRADUN | 01002035 | V | N | 26 | N | 01-SEP-23 | 25-SEP-23 | 285302001 | 03 00 22 | 94,25 |
| 67 | DEHRADUN | 01002035 | V | N | 30 | N | 01-SEP-23 | 25-SEP-23 | 285302001 | 03 00 22 | 1,26,48 |
| 68 | DEHRADUN | 01002035 | V | N | 20 | N | 01-SEP-23 | 25-SEP-23 | 285302001 | 03 00 23 | 2,16,90 |
| 69 | DEHRADUN | 01002035 | V | N | 24 | N | 01-SEP-23 | 25-SEP-23 | 285302001 | 03 00 23 | 1,05,14 |
| 70 | DEHRADUN | 01002035 | V | N | 59 | N | 01-SEP-23 | 25-SEP-23 | 285302001 | 03 00 23 | 76,41 |
| 71 | DEHRADUN | 01002035 | V | N | 23 | N | 01-SEP-23 | 25-SEP-23 | 285302001 | 03 00 25 | 6,88 |
| 72 | DEHRADUN | 01002035 | V | N | 28 | N | 01-SEP-23 | 25-SEP-23 | 285302001 | 03 00 25 | 39,00 |
| 73 | DEHRADUN | 01002035 | V | N | 29 | N | 01-SEP-23 | 25-SEP-23 | 285302001 | 03 00 25 | 13,09 |
| 74 | DEHRADUN | 01002035 | V | N | 39 | N | 01-SEP-23 | 25-SEP-23 | 285302001 | 03 00 25 | 19,24 |
| 75 | DEHRADUN | 01002035 | V | N | 27 | N | 01-SEP-23 | 25-SEP-23 | 285302001 | 03 00 26 | 1,59,00 |
| 76 | DEHRADUN | 01002035 | V | N | 25 | N | 01-SEP-23 | 25-SEP-23 | 285302001 | 03 00 27 | 1,38,75 |
| 77 | DEHRADUN | 01002035 | V | N | 73 | N | 01-SEP-23 | 27-SEP-23 | 285302001 | 03 00 20 | 7,70,50 |
| 78 | DEHRADUN | 01002035 | V | N | 65 | N | 01-SEP-23 | 27-SEP-23 | 285302001 | 03 00 22 | 1,26,85 |
| 79 | DEHRADUN | 01002035 | V | N | 66 | N | 01-SEP-23 | 27-SEP-23 | 285302001 | 03 00 22 | 1,74,05 |
| 80 | DEHRADUN | 01002035 | V | N | 67 | N | 01-SEP-23 | 27-SEP-23 | 285302001 | 03 00 22 | 24,00 |
| 81 | DEHRADUN | 01002035 | V | N | 62 | N | 01-SEP-23 | 27-SEP-23 | 285302001 | 03 00 25 | 4,96,83 |
| 82 | DEHRADUN | 01002035 | V | N | 72 | N | 01-SEP-23 | 27-SEP-23 | 285302001 | 03 00 25 | 10,60 |
| 83 | DEHRADUN | 01002035 | V | N | 71 | N | 01-SEP-23 | 27-SEP-23 | 285302001 | 03 00 26 | 1,57,51 |
| 84 | DEHRADUN | 01002035 | V | N | 63 | N | 01-SEP-23 | 27-SEP-23 | 285302001 | 03 00 29 | 10,58,43 |
| 85 | DEHRADUN | 01002035 | V | N | 64 | N | 01-SEP-23 | 27-SEP-23 | 285302001 | 03 00 29 | 20,06,02 |
| 86 | DEHRADUN | 01002035 | V | N | 68 | N | 01-SEP-23 | 27-SEP-23 | 285302001 | 03 00 29 | 5,00 |
| 87 | DEHRADUN | 01002035 | V | N | 69 | N | 01-SEP-23 | 27-SEP-23 | 285302001 | 03 00 29 | 89,43 |
| 88 | DEHRADUN | 01002035 | V | N | 70 | N | 01-SEP-23 | 27-SEP-23 | 285302001 | 03 00 29 | 10,00 |

11,60,80,69

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| 1 | SECRETRIAT | 12004651 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 342560600 02 00 27 | 50,00,00,00 |
| 50,00,00,00 | | | | | | | | | | |

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| 1 | DEHRADUN | 01004052 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 204100800 03 00 01 | 26,06,00 |
| 2 | DEHRADUN | 01004052 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 204100800 03 00 03 | 10,94,52 |
| 3 | DEHRADUN | 01004052 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 204100800 03 00 06 | 2,06,80 |
| 4 | DEHRADUN | 01004052 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 204100800 03 00 25 | 22,72 |
| 5 | DEHRADUN | 01004052 | V | N | 2 | N | 01-SEP-23 | 16-SEP-23 | 204100800 03 00 26 | 58,00 |
| 6 | DEHRADUN | 01004052 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 204100800 03 00 01 | 3,65,00 |
| 7 | DEHRADUN | 01004052 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 204100800 03 00 03 | 1,53,30 |
| 8 | DEHRADUN | 01004052 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 204100800 03 00 06 | 5,50 |

45,11,84

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| 1 | SECRETARIAT | 12002904 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 305380003 03 00 01 | 31,92,00 |
| 2 | SECRETARIAT | 12002904 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 305380003 03 00 03 | 13,40,64 |
| 3 | SECRETARIAT | 12002904 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 305380003 03 00 06 | 3,18,40 |
| 4 | SECRETARIAT | 12002904 | V | N | 1 | N | 01-SEP-23 | 08-SEP-23 | 305302102 10 00 56 | 1,49,20,00 |
| 5 | SECRETARIAT | 12002904 | V | N | 2 | N | 01-SEP-23 | 08-SEP-23 | 305302102 10 00 56 | 31,20,00 |
| 6 | SECRETARIAT | 12002904 | V | N | 3 | N | 01-SEP-23 | 08-SEP-23 | 305302102 10 00 56 | 10,80,00 |
| 7 | SECRETARIAT | 12002904 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 305302102 10 00 56 | 1,94,60,00 |
| 8 | SECRETARIAT | 12002904 | V | N | 5 | N | 01-SEP-23 | 08-SEP-23 | 305302102 10 00 56 | 1,92,60,00 |
| 9 | SECRETARIAT | 12002904 | V | N | 6 | N | 01-SEP-23 | 08-SEP-23 | 305302102 10 00 56 | 1,28,90,00 |
| 10 | SECRETARIAT | 12002904 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 | 305302102 10 00 56 | 2,50,00,00 |
| 11 | SECRETARIAT | 12002904 | V | N | 8 | N | 01-SEP-23 | 08-SEP-23 | 305302102 10 00 56 | 1,75,90,00 |
| 12 | SECRETARIAT | 12002904 | V | N | 9 | N | 01-SEP-23 | 08-SEP-23 | 305302102 10 00 56 | 1,59,80,00 |
| 13 | SECRETARIAT | 12002904 | V | N | 10 | N | 01-SEP-23 | 15-SEP-23 | 305302102 09 00 56 | 1,71,00,00,00 |
| 14 | SECRETARIAT | 12002904 | V | N | 11 | N | 01-SEP-23 | 15-SEP-23 | 305302102 95 01 56 | 30,00,00,00 |
| 15 | SECRETARIAT | 12002904 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 305302102 10 00 56 | 8,63,76,00 |

2,23,05,27,04

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| 1 | ALMORA | 37004051 | V N | 1 N | 01-SEP-23 06-SEP-23 | 305500001 03 00 01 | 1,34,85,00 |
| 2 | ALMORA | 37004051 | V N | 1 N | 01-SEP-23 06-SEP-23 | 305500001 03 00 03 | 56,63,70 |
| 3 | ALMORA | 37004051 | V N | 1 N | 01-SEP-23 06-SEP-23 | 305500001 03 00 06 | 12,81,80 |
| 4 | ALMORA | 37004051 | V N | 3 N | 01-SEP-23 16-SEP-23 | 305500001 03 00 08 | 7,06,80 |
| 5 | ALMORA | 37004051 | V N | 2 N | 01-SEP-23 16-SEP-23 | 305500001 03 00 25 | 86,15 |
| 6 | ALMORA | 37004051 | V N | 1 N | 01-SEP-23 16-SEP-23 | 305500001 03 00 29 | 1,26,50 |
| 7 | ALMORA | 37004051 | V N | 5 N | 01-SEP-23 27-SEP-23 | 305500001 03 00 08 | 2,43,05 |
| 8 | ALMORA | 37004051 | V N | 4 N | 01-SEP-23 27-SEP-23 | 305500001 03 00 25 | 92,49 |
| 9 | BAGESHWAR | 89004051 | V N | 1 N | 01-SEP-23 04-SEP-23 | 305500001 03 00 01 | 41,75,00 |
| 10 | BAGESHWAR | 89004051 | V N | 1 N | 01-SEP-23 04-SEP-23 | 305500001 03 00 03 | 17,53,50 |
| 11 | BAGESHWAR | 89004051 | V N | 1 N | 01-SEP-23 04-SEP-23 | 305500001 03 00 06 | 3,54,10 |
| 12 | BAGESHWAR | 89004051 | V N | 1 N | 01-SEP-23 05-SEP-23 | 305500001 03 00 02 | 40,00 |
| 13 | BAGESHWAR | 89004051 | V N | 2 N | 01-SEP-23 06-SEP-23 | 305500001 03 00 21 | 1,35,00 |
| 14 | BAGESHWAR | 89004051 | V N | 3 N | 01-SEP-23 06-SEP-23 | 305500001 03 00 25 | 34,12 |
| 15 | BAGESHWAR | 89004051 | V N | 6 N | 01-SEP-23 08-SEP-23 | 305500001 03 00 08 | 3,62,70 |
| 16 | BAGESHWAR | 89004051 | V N | 5 N | 01-SEP-23 12-SEP-23 | 305500001 03 00 20 | 1,14,79 |
| 17 | BAGESHWAR | 89004051 | V N | 4 N | 01-SEP-23 12-SEP-23 | 305500001 03 00 21 | 2,49,00 |
| 18 | BAGESHWAR | 89004051 | V N | 7 N | 01-SEP-23 14-SEP-23 | 305500001 03 00 29 | 1,07,20 |
| 19 | BAGESHWAR | 89004051 | V N | 8 N | 01-SEP-23 14-SEP-23 | 305500001 03 00 29 | 79,14 |
| 20 | BAGESHWAR | 89004051 | V N | 3 N | 01-SEP-23 30-SEP-23 | 305500001 03 00 01 | 38,36,00 |
| 21 | BAGESHWAR | 89004051 | V N | 3 N | 01-SEP-23 30-SEP-23 | 305500001 03 00 03 | 16,11,12 |
| 22 | BAGESHWAR | 89004051 | V N | 3 N | 01-SEP-23 30-SEP-23 | 305500001 03 00 06 | 3,21,80 |
| 23 | CHAMOLI | 40034051 | V N | 1 N | 01-SEP-23 04-SEP-23 | 305500001 03 00 01 | 46,04,00 |
| 24 | CHAMOLI | 40034051 | V N | 1 N | 01-SEP-23 04-SEP-23 | 305500001 03 00 03 | 19,33,68 |
| 25 | CHAMOLI | 40034051 | V N | 1 N | 01-SEP-23 04-SEP-23 | 305500001 03 00 06 | 3,52,70 |
| 26 | CHAMOLI | 40034051 | V N | 1 N | 01-SEP-23 04-SEP-23 | 305500001 03 00 08 | 6,95,40 |
| 27 | CHAMOLI | 40034051 | V N | 2 N | 01-SEP-23 04-SEP-23 | 305500001 03 00 21 | 1,50,00 |
| 28 | CHAMOLI | 40034051 | V N | 3 N | 01-SEP-23 05-SEP-23 | 305500001 03 00 08 | 4,09,08 |
| 29 | CHAMOLI | 40034051 | V N | 4 N | 01-SEP-23 18-SEP-23 | 305500001 03 00 20 | 2,06,50 |
| 30 | CHAMOLI | 40034051 | V N | 5 N | 01-SEP-23 18-SEP-23 | 305500001 03 00 22 | 1,44,65 |
| 31 | CHAMOLI | 40034051 | V N | 3 N | 01-SEP-23 30-SEP-23 | 305500001 03 00 01 | 47,32,00 |
| 32 | CHAMOLI | 40034051 | V N | 3 N | 01-SEP-23 30-SEP-23 | 305500001 03 00 03 | 19,87,44 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 33 | CHAMOLI | 40034051 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 305500001 03 00 06 | 3,55,40 |
| 34 | CHAMPAWAT | 88044051 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 305500001 03 00 01 | 79,95,00 |
| 35 | CHAMPAWAT | 88044051 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 305500001 03 00 03 | 33,57,90 |
| 36 | CHAMPAWAT | 88044051 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 305500001 03 00 06 | 7,77,70 |
| 37 | CHAMPAWAT | 88044051 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 305500001 03 00 08 | 3,42,00 |
| 38 | CHAMPAWAT | 88044051 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 305500001 03 00 01 | 44,71 |
| 39 | CHAMPAWAT | 88044051 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 305500001 03 00 01 | 1,04,53 |
| 40 | CHAMPAWAT | 88044051 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 305500001 03 00 03 | 18,78 |
| 41 | CHAMPAWAT | 88044051 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 305500001 03 00 03 | 43,90 |
| 42 | CHAMPAWAT | 88044051 | V | N | 2 | N | 01-SEP-23 12-SEP-23 | 305500001 03 00 06 | 5,42 |
| 43 | CHAMPAWAT | 88044051 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 305500001 03 00 06 | 13,07 |
| 44 | CHAMPAWAT | 88044051 | V | N | 2 | N | 01-SEP-23 20-SEP-23 | 305500001 03 00 08 | 6,53,32 |
| 45 | CHAMPAWAT | 88044051 | V | N | 3 | N | 01-SEP-23 21-SEP-23 | 305500001 03 00 29 | 4,62,32 |
| 46 | DEHRADUN | 01054051 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 305500001 03 00 01 | 1,13,99,00 |
| 47 | DEHRADUN | 01054051 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 305500001 03 00 03 | 47,83,38 |
| 48 | DEHRADUN | 01054051 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 305500001 03 00 06 | 8,53,70 |
| 49 | DEHRADUN | 01054051 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 305500001 03 00 25 | 1,02,51 |
| 50 | DEHRADUN | 01054051 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 305500001 03 00 25 | 6,43 |
| 51 | DEHRADUN | 01054051 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 305500001 03 00 29 | 1,12,11 |
| 52 | DEHRADUN | 01004051 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 305500001 03 00 01 | 2,54,66,60 |
| 53 | DEHRADUN | 01004051 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 305500001 03 00 03 | 1,06,89,84 |
| 54 | DEHRADUN | 01004051 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 305500001 03 00 06 | 27,25,70 |
| 55 | DEHRADUN | 01004051 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 305500001 03 00 01 | 5,03 |
| 56 | DEHRADUN | 01004051 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 305500001 03 00 03 | 2,11 |
| 57 | DEHRADUN | 01004051 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 305500001 03 00 06 | 1,83 |
| 58 | DEHRADUN | 01004051 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 305500001 03 00 08 | 5,30,10 |
| 59 | DEHRADUN | 01004051 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 305500001 03 00 25 | 2,38,30 |
| 60 | DEHRADUN | 01004051 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 305500001 03 00 01 | 2,72,00 |
| 61 | DEHRADUN | 01004051 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 305500001 03 00 01 | 2,72,00 |
| 62 | DEHRADUN | 01004051 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 305500001 03 00 01 | 5,40,00 |
| 63 | DEHRADUN | 01004051 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 305500001 03 00 03 | 1,14,24 |
| 64 | DEHRADUN | 01004051 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 305500001 03 00 03 | 1,14,24 |

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| 65 | DEHRADUN | 01004051 | V N | 5 N | 01-SEP-23 | 12-SEP-23 | 305500001 | 03 00 03 | 2,26,80 |
| 66 | DEHRADUN | 01004051 | V N | 3 N | 01-SEP-23 | 12-SEP-23 | 305500001 | 03 00 06 | 27,10 |
| 67 | DEHRADUN | 01004051 | V N | 4 N | 01-SEP-23 | 12-SEP-23 | 305500001 | 03 00 06 | 27,10 |
| 68 | DEHRADUN | 01004051 | V N | 5 N | 01-SEP-23 | 12-SEP-23 | 305500001 | 03 00 06 | 56,50 |
| 69 | DEHRADUN | 01044051 | V N | 2 N | 01-SEP-23 | 14-SEP-23 | 305500001 | 03 00 01 | 1,08,85,00 |
| 70 | DEHRADUN | 01044051 | V N | 2 N | 01-SEP-23 | 14-SEP-23 | 305500001 | 03 00 03 | 45,71,70 |
| 71 | DEHRADUN | 01044051 | V N | 2 N | 01-SEP-23 | 14-SEP-23 | 305500001 | 03 00 06 | 10,43,30 |
| 72 | DEHRADUN | 01044051 | V N | 4 N | 01-SEP-23 | 14-SEP-23 | 305500001 | 03 00 08 | 7,06,80 |
| 73 | DEHRADUN | 01004051 | V N | 15 N | 01-SEP-23 | 16-SEP-23 | 305500001 | 03 00 25 | 4,00 |
| 74 | DEHRADUN | 01054051 | V N | 7 N | 01-SEP-23 | 16-SEP-23 | 305500001 | 03 00 08 | 2,10,54 |
| 75 | DEHRADUN | 01054051 | V N | 8 N | 01-SEP-23 | 16-SEP-23 | 305500001 | 03 00 08 | 2,50,31 |
| 76 | DEHRADUN | 01054051 | V N | 9 N | 01-SEP-23 | 16-SEP-23 | 305500001 | 03 00 08 | 1,71,00 |
| 77 | DEHRADUN | 01054051 | V N | 12 N | 01-SEP-23 | 16-SEP-23 | 305500001 | 03 00 21 | 1,32,16 |
| 78 | DEHRADUN | 01054051 | V N | 13 N | 01-SEP-23 | 16-SEP-23 | 305500001 | 03 00 21 | 2,45,44 |
| 79 | DEHRADUN | 01054051 | V N | 10 N | 01-SEP-23 | 16-SEP-23 | 305500001 | 03 00 29 | 27,61 |
| 80 | DEHRADUN | 01054051 | V N | 11 N | 01-SEP-23 | 16-SEP-23 | 305500001 | 03 00 29 | 2,08,33 |
| 81 | DEHRADUN | 01054051 | V N | 14 N | 01-SEP-23 | 16-SEP-23 | 305500001 | 03 00 29 | 1,45,00 |
| 82 | DEHRADUN | 01004051 | V N | 16 N | 01-SEP-23 | 19-SEP-23 | 305500001 | 03 00 08 | 4,21,08 |
| 83 | DEHRADUN | 01004051 | V N | 17 N | 01-SEP-23 | 19-SEP-23 | 305500001 | 03 00 08 | 3,53,40 |
| 84 | DEHRADUN | 01004051 | V N | 18 N | 01-SEP-23 | 19-SEP-23 | 305500001 | 03 00 08 | 24,22,50 |
| 85 | DEHRADUN | 01004051 | V N | 19 N | 01-SEP-23 | 19-SEP-23 | 305500001 | 03 00 22 | 1,60,00 |
| 86 | DEHRADUN | 01004051 | V N | 20 N | 01-SEP-23 | 20-SEP-23 | 305500001 | 03 00 08 | 1,65,30 |
| 87 | DEHRADUN | 01004051 | V N | 21 N | 01-SEP-23 | 20-SEP-23 | 305500001 | 03 00 08 | 15,67,50 |
| 88 | DEHRADUN | 01004051 | V N | 27 N | 01-SEP-23 | 20-SEP-23 | 305500001 | 03 00 22 | 2,00,00 |
| 89 | DEHRADUN | 01044051 | V N | 9 N | 01-SEP-23 | 26-SEP-23 | 305500001 | 03 00 01 | 2,17,00 |
| 90 | DEHRADUN | 01044051 | V N | 9 N | 01-SEP-23 | 26-SEP-23 | 305500001 | 03 00 03 | 91,14 |
| 91 | DEHRADUN | 01044051 | V N | 9 N | 01-SEP-23 | 26-SEP-23 | 305500001 | 03 00 06 | 24,00 |
| 92 | DEHRADUN | 01054051 | V N | 8 N | 01-SEP-23 | 27-SEP-23 | 305500001 | 03 00 01 | 2,40,60 |
| 93 | DEHRADUN | 01054051 | V N | 8 N | 01-SEP-23 | 27-SEP-23 | 305500001 | 03 00 03 | 66,75 |
| 94 | DEHRADUN | 01054051 | V N | 22 N | 01-SEP-23 | 27-SEP-23 | 305500001 | 03 00 04 | 85,63 |
| 95 | DEHRADUN | 01054051 | V N | 23 N | 01-SEP-23 | 27-SEP-23 | 305500001 | 03 00 04 | 1,17,02 |
| 96 | DEHRADUN | 01054051 | V N | 24 N | 01-SEP-23 | 27-SEP-23 | 305500001 | 03 00 04 | 94,23 |

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| 97 | DEHRADUN | 01054051 | V N | 8 | N | 01-SEP-23 | 27-SEP-23 | 305500001 03 00 06 | 72,14 |
| 98 | DEHRADUN | 01054051 | V N | 25 | N | 01-SEP-23 | 27-SEP-23 | 305500001 03 00 25 | 60,70 |
| 99 | DEHRADUN | 01054051 | V N | 26 | N | 01-SEP-23 | 27-SEP-23 | 305500001 03 00 25 | 13,71 |
| 100 | DEHRADUN | 01044051 | V N | 14 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 01 | 1,11,02,00 |
| 101 | DEHRADUN | 01044051 | V N | 14 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 03 | 46,62,84 |
| 102 | DEHRADUN | 01044051 | V N | 14 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 06 | 10,67,30 |
| 103 | DEHRADUN | 01054051 | V N | 12 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 01 | 1,13,99,00 |
| 104 | DEHRADUN | 01054051 | V N | 12 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 03 | 47,83,38 |
| 105 | DEHRADUN | 01054051 | V N | 12 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 06 | 8,53,70 |
| 106 | HALDWANI | 07004051 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 305500001 03 00 01 | 2,67,34,00 |
| 107 | HALDWANI | 07004051 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 305500001 03 00 03 | 1,12,28,28 |
| 108 | HALDWANI | 07004051 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 305500001 03 00 06 | 24,21,30 |
| 109 | HALDWANI | 07004051 | V N | 1 | N | 01-SEP-23 | 14-SEP-23 | 305500001 03 00 08 | 3,53,40 |
| 110 | HALDWANI | 07004051 | V N | 2 | N | 01-SEP-23 | 14-SEP-23 | 305500001 03 00 25 | 2,05,82 |
| 111 | HALDWANI | 07004051 | V N | 3 | N | 01-SEP-23 | 14-SEP-23 | 305500001 03 00 25 | 1,18,72 |
| 112 | HARIDWAR | 65004051 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 305500001 03 00 01 | 1,72,42,00 |
| 113 | HARIDWAR | 65004051 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 305500001 03 00 03 | 72,41,64 |
| 114 | HARIDWAR | 65004051 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 305500001 03 00 06 | 16,31,80 |
| 115 | HARIDWAR | 65004051 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 305500001 03 00 22 | 4,72,00 |
| 116 | HARIDWAR | 65004051 | V N | 2 | N | 01-SEP-23 | 27-SEP-23 | 305500001 03 00 22 | 1,19,78 |
| 117 | HARIDWAR | 65004051 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 01 | 1,64,99,00 |
| 118 | HARIDWAR | 65004051 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 03 | 69,29,58 |
| 119 | HARIDWAR | 65004051 | V N | 3 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 06 | 15,92,10 |
| 120 | KOTDWAR | 56004051 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 305500001 03 00 01 | 81,02,45 |
| 121 | KOTDWAR | 56004051 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 305500001 03 00 03 | 34,03,03 |
| 122 | KOTDWAR | 56004051 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 305500001 03 00 06 | 7,96,18 |
| 123 | KOTDWAR | 56004051 | V N | 1 | N | 01-SEP-23 | 25-SEP-23 | 305500001 03 00 08 | 9,58,25 |
| 124 | KOTDWAR | 56004051 | V N | 2 | N | 01-SEP-23 | 25-SEP-23 | 305500001 03 00 20 | 45,10 |
| 125 | KOTDWAR | 56004051 | V N | 4 | N | 01-SEP-23 | 25-SEP-23 | 305500001 03 00 22 | 53,00 |
| 126 | KOTDWAR | 56004051 | V N | 5 | N | 01-SEP-23 | 25-SEP-23 | 305500001 03 00 22 | 1,00,00 |
| 127 | KOTDWAR | 56004051 | V N | 6 | N | 01-SEP-23 | 25-SEP-23 | 305500001 03 00 25 | 87,60 |
| 128 | KOTDWAR | 56004051 | V N | 3 | N | 01-SEP-23 | 25-SEP-23 | 305500001 03 00 29 | 2,03,45 |

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| 129 | PAURI GARHWAL | 42004051 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 305500001 03 00 01 | 85,16,00 |
| 130 | PAURI GARHWAL | 42004051 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 305500001 03 00 03 | 35,76,72 |
| 131 | PAURI GARHWAL | 42004051 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 305500001 03 00 06 | 8,35,10 |
| 132 | PAURI GARHWAL | 42004051 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 305500001 03 00 22 | 90,00 |
| 133 | PAURI GARHWAL | 42004051 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 305500001 03 00 24 | 50,00 |
| 134 | PAURI GARHWAL | 42004051 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 305500001 03 00 29 | 1,39,28 |
| 135 | PAURI GARHWAL | 42004051 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 01 | 30,69,00 |
| 136 | PAURI GARHWAL | 42004051 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 01 | 1,08,95,00 |
| 137 | PAURI GARHWAL | 42004051 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 03 | 12,88,98 |
| 138 | PAURI GARHWAL | 42004051 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 03 | 45,75,90 |
| 139 | PAURI GARHWAL | 42004051 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 06 | 3,48,30 |
| 140 | PAURI GARHWAL | 42004051 | V | N | 4 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 06 | 11,68,00 |
| 141 | PITHORAGARH | 38002003 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 | 305500001 03 00 01 | 53,02,00 |
| 142 | PITHORAGARH | 38002003 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 | 305500001 03 00 03 | 22,26,84 |
| 143 | PITHORAGARH | 38002003 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 | 305500001 03 00 06 | 4,89,90 |
| 144 | PITHORAGARH | 38002003 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 | 305500001 03 00 08 | 6,84,00 |
| 145 | PITHORAGARH | 38002003 | V | N | 2 | N | 01-SEP-23 | 15-SEP-23 | 305500001 03 00 29 | 3,71,39 |
| 146 | PITHORAGARH | 38002003 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 | 305500001 03 00 29 | 1,35,00 |
| 147 | PITHORAGARH | 38002003 | V | N | 4 | N | 01-SEP-23 | 16-SEP-23 | 305500001 03 00 08 | 2,04,54 |
| 148 | PITHORAGARH | 38002003 | V | N | 5 | N | 01-SEP-23 | 19-SEP-23 | 305500001 03 00 21 | 2,21,25 |
| 149 | ROORKEE | 55002053 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 305500001 03 00 01 | 4,36,00 |
| 150 | ROORKEE | 55002053 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 305500001 03 00 01 | 5,71,00 |
| 151 | ROORKEE | 55002053 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 305500001 03 00 03 | 1,83,12 |
| 152 | ROORKEE | 55002053 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 305500001 03 00 03 | 2,16,98 |
| 153 | ROORKEE | 55002053 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 305500001 03 00 06 | 39,70 |
| 154 | ROORKEE | 55002053 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 305500001 03 00 06 | 44,70 |
| 155 | ROORKEE | 55002053 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 305500001 03 00 01 | 1,06,77,00 |
| 156 | ROORKEE | 55002053 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 305500001 03 00 03 | 44,84,34 |
| 157 | ROORKEE | 55002053 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 305500001 03 00 06 | 9,60,00 |
| 158 | ROORKEE | 55002053 | V | N | 3 | N | 01-SEP-23 | 16-SEP-23 | 305500001 03 00 08 | 2,33,35 |
| 159 | ROORKEE | 55002053 | V | N | 2 | N | 01-SEP-23 | 16-SEP-23 | 305500001 03 00 23 | 18,00,70 |
| 160 | ROORKEE | 55002053 | V | N | 1 | N | 01-SEP-23 | 16-SEP-23 | 305500001 03 00 29 | 4,87,98 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 161 | ROORKEE | 55002053 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 305500001 03 00 01 | 1,06,77,00 |
| 162 | ROORKEE | 55002053 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 305500001 03 00 03 | 44,84,34 |
| 163 | ROORKEE | 55002053 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 305500001 03 00 06 | 9,60,00 |
| 164 | RUDRAPRAYAG | 90004051 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 305500001 03 00 01 | 52,99,00 |
| 165 | RUDRAPRAYAG | 90004051 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 305500001 03 00 03 | 22,25,58 |
| 166 | RUDRAPRAYAG | 90004051 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 305500001 03 00 06 | 4,94,90 |
| 167 | RUDRAPRAYAG | 90004051 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 305500001 03 00 01 | 52,99,00 |
| 168 | RUDRAPRAYAG | 90004051 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 305500001 03 00 03 | 22,25,58 |
| 169 | RUDRAPRAYAG | 90004051 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 305500001 03 00 06 | 4,94,90 |
| 170 | SECRETARIAT | 12004063 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 305500001 03 00 01 | 2,73,05,75 |
| 171 | SECRETARIAT | 12004063 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 305500001 03 00 03 | 1,14,68,00 |
| 172 | SECRETARIAT | 12004063 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 305500001 03 00 06 | 29,70,13 |
| 173 | SECRETARIAT | 12004063 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 305500001 03 00 07 | 6,50 |
| 174 | SECRETARIAT | 12004063 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 305500001 03 00 20 | 22,72 |
| 175 | SECRETARIAT | 12004063 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 305500001 03 00 22 | 2,48,20 |
| 176 | SECRETARIAT | 12004063 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 305500001 03 00 22 | 2,12,75 |
| 177 | SECRETARIAT | 12004063 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 305500001 03 00 22 | 2,00,00 |
| 178 | SECRETARIAT | 12004063 | V | N | 5 | N | 01-SEP-23 20-SEP-23 | 305500001 03 00 08 | 10,01,22 |
| 179 | SECRETARIAT | 12004063 | V | N | 6 | N | 01-SEP-23 20-SEP-23 | 305500001 03 00 08 | 23,76,90 |
| 180 | SECRETARIAT | 12004063 | V | N | 11 | N | 01-SEP-23 26-SEP-23 | 305500001 03 00 22 | 2,42,90 |
| 181 | SECRETARIAT | 12004063 | V | N | 15 | N | 01-SEP-23 26-SEP-23 | 305500001 03 00 25 | 14,47 |
| 182 | SECRETARIAT | 12004063 | V | N | 9 | N | 01-SEP-23 26-SEP-23 | 305500001 03 00 25 | 4,35,05 |
| 183 | SECRETARIAT | 12004063 | V | N | 10 | N | 01-SEP-23 26-SEP-23 | 305500001 03 00 29 | 2,52,60 |
| 184 | SECRETARIAT | 12004063 | V | N | 13 | N | 01-SEP-23 26-SEP-23 | 305500001 03 00 29 | 1,23,30 |
| 185 | SECRETARIAT | 12004063 | V | N | 14 | N | 01-SEP-23 26-SEP-23 | 305500001 03 00 29 | 8,55,46 |
| 186 | SECRETARIAT | 12004063 | V | N | 7 | N | 01-SEP-23 26-SEP-23 | 305500001 03 00 29 | 1,79,83 |
| 187 | SECRETARIAT | 12004063 | V | N | 8 | N | 01-SEP-23 26-SEP-23 | 305500001 03 00 29 | 7,74,35 |
| 188 | SECRETARIAT | 12004063 | V | N | 12 | N | 01-SEP-23 26-SEP-23 | 305500001 03 00 42 | 45,00 |
| 189 | SECRETARIAT | 12004063 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 305500001 03 00 01 | 2,73,05,75 |
| 190 | SECRETARIAT | 12004063 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 305500001 03 00 03 | 1,14,68,00 |
| 191 | SECRETARIAT | 12004063 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 305500001 03 00 06 | 29,70,13 |
| 192 | SECRETARIAT | 12004063 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 305500001 03 00 22 | 75,75 |

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| 193 | TEHRI GARHWAL | 61002003 | V N | 1 | N | 01-SEP-23 | 13-SEP-23 | 305500001 03 00 01 | 68,95,00 |
| 194 | TEHRI GARHWAL | 61002003 | V N | 1 | N | 01-SEP-23 | 13-SEP-23 | 305500001 03 00 03 | 28,95,90 |
| 195 | TEHRI GARHWAL | 61002003 | V N | 1 | N | 01-SEP-23 | 13-SEP-23 | 305500001 03 00 06 | 5,28,00 |
| 196 | TEHRI GARHWAL | 61002003 | V N | 7 | N | 01-SEP-23 | 25-SEP-23 | 305500001 03 00 02 | 90,00 |
| 197 | TEHRI GARHWAL | 61002003 | V N | 8 | N | 01-SEP-23 | 25-SEP-23 | 305500001 03 00 02 | 1,00,00 |
| 198 | TEHRI GARHWAL | 61002003 | V N | 1 | N | 01-SEP-23 | 25-SEP-23 | 305500001 03 00 08 | 4,21,08 |
| 199 | TEHRI GARHWAL | 61002003 | V N | 3 | N | 01-SEP-23 | 25-SEP-23 | 305500001 03 00 08 | 3,53,40 |
| 200 | TEHRI GARHWAL | 61002003 | V N | 4 | N | 01-SEP-23 | 25-SEP-23 | 305500001 03 00 22 | 1,42,00 |
| 201 | TEHRI GARHWAL | 61002003 | V N | 5 | N | 01-SEP-23 | 25-SEP-23 | 305500001 03 00 22 | 58,50 |
| 202 | TEHRI GARHWAL | 61002003 | V N | 6 | N | 01-SEP-23 | 25-SEP-23 | 305500001 03 00 22 | 3,42,00 |
| 203 | TEHRI GARHWAL | 61002003 | V N | 2 | N | 01-SEP-23 | 25-SEP-23 | 305500001 03 00 25 | 4,16,47 |
| 204 | UDHAM SINGH NAGAR | 75024051 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 305500001 03 00 01 | 98,99,00 |
| 205 | UDHAM SINGH NAGAR | 75024051 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 305500001 03 00 03 | 41,57,58 |
| 206 | UDHAM SINGH NAGAR | 75024051 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 305500001 03 00 06 | 9,51,20 |
| 207 | UDHAM SINGH NAGAR | 75024051 | V N | 2 | N | 01-SEP-23 | 04-SEP-23 | 305500001 03 00 08 | 2,50,31 |
| 208 | UDHAM SINGH NAGAR | 75024051 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 305500001 03 00 25 | 3,52,94 |
| 209 | UDHAM SINGH NAGAR | 75004051 | V N | 2 | N | 01-SEP-23 | 13-SEP-23 | 305500001 03 00 01 | 1,71,46,00 |
| 210 | UDHAM SINGH NAGAR | 75004051 | V N | 2 | N | 01-SEP-23 | 13-SEP-23 | 305500001 03 00 03 | 72,01,32 |
| 211 | UDHAM SINGH NAGAR | 75004051 | V N | 2 | N | 01-SEP-23 | 13-SEP-23 | 305500001 03 00 06 | 14,31,20 |
| 212 | UDHAM SINGH NAGAR | 75024051 | V N | 3 | N | 01-SEP-23 | 19-SEP-23 | 305500001 03 00 01 | 5,52,00 |
| 213 | UDHAM SINGH NAGAR | 75024051 | V N | 3 | N | 01-SEP-23 | 19-SEP-23 | 305500001 03 00 03 | 2,31,84 |
| 214 | UDHAM SINGH NAGAR | 75024051 | V N | 3 | N | 01-SEP-23 | 19-SEP-23 | 305500001 03 00 06 | 52,80 |
| 215 | UDHAM SINGH NAGAR | 75004051 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 01 | 1,82,75,20 |
| 216 | UDHAM SINGH NAGAR | 75004051 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 03 | 76,75,58 |
| 217 | UDHAM SINGH NAGAR | 75004051 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 305500001 03 00 06 | 14,73,10 |
| 218 | UTTARKASHI | 41004051 | V N | 1 | N | 01-SEP-23 | 13-SEP-23 | 305500001 03 00 01 | 54,07,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 219 | UTTARKASHI | 41004051 | V | N | 1 | N 01-SEP-23 | 13-SEP-23 | 305500001 03 00 03 | 22,70,94 |
| 220 | UTTARKASHI | 41004051 | V | N | 1 | N 01-SEP-23 | 13-SEP-23 | 305500001 03 00 06 | 5,84,10 |
| 221 | UTTARKASHI | 41004051 | V | N | 1 | N 01-SEP-23 | 25-SEP-23 | 305500001 03 00 23 | 6,99,75 |
| 222 | UTTARKASHI | 41004051 | V | N | 3 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 01 | 23,00,48 |
| 223 | UTTARKASHI | 41004051 | V | N | 4 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 01 | 10,10,77 |
| 224 | UTTARKASHI | 41004051 | V | N | 3 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 03 | 4,63,98 |
| 225 | UTTARKASHI | 41004051 | V | N | 4 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 03 | 1,64,11 |
| 226 | UTTARKASHI | 41004051 | V | N | 3 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 06 | 5,82,87 |
| 227 | UTTARKASHI | 41004051 | V | N | 4 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 06 | 1,48,80 |
| 228 | UTTARKASHI | 41004051 | V | N | 16 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 08 | 3,53,40 |
| 229 | UTTARKASHI | 41004051 | V | N | 18 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 08 | 3,53,40 |
| 230 | UTTARKASHI | 41004051 | V | N | 7 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 08 | 2,04,58 |
| 231 | UTTARKASHI | 41004051 | V | N | 8 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 08 | 2,04,58 |
| 232 | UTTARKASHI | 41004051 | V | N | 15 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 22 | 39,00 |
| 233 | UTTARKASHI | 41004051 | V | N | 17 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 22 | 30,00 |
| 234 | UTTARKASHI | 41004051 | V | N | 10 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 24 | 21,71 |
| 235 | UTTARKASHI | 41004051 | V | N | 14 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 25 | 33,32 |
| 236 | UTTARKASHI | 41004051 | V | N | 2 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 25 | 18,50 |
| 237 | UTTARKASHI | 41004051 | V | N | 3 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 25 | 18,50 |
| 238 | UTTARKASHI | 41004051 | V | N | 4 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 25 | 15,29 |
| 239 | UTTARKASHI | 41004051 | V | N | 11 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 29 | 1,99,97 |
| 240 | UTTARKASHI | 41004051 | V | N | 12 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 29 | 1,79,93 |
| 241 | UTTARKASHI | 41004051 | V | N | 13 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 29 | 1,83,46 |
| 242 | UTTARKASHI | 41004051 | V | N | 5 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 29 | 1,19,53 |
| 243 | UTTARKASHI | 41004051 | V | N | 6 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 29 | 1,81,63 |
| 244 | UTTARKASHI | 41004051 | V | N | 9 | N 01-SEP-23 | 26-SEP-23 | 305500001 03 00 29 | 1,60,80 |
| 245 | UTTARKASHI | 41004051 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 305500001 03 00 01 | 54,16,00 |
| 246 | UTTARKASHI | 41004051 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 305500001 03 00 03 | 22,74,72 |
| 247 | UTTARKASHI | 41004051 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 305500001 03 00 06 | 5,84,10 |

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| TREASURY | DDO CODE | V/C P/NF VCH No | HEAD OF ACCOUNT | 58,13,50,44 |

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|-------|------------|-------------|-----|------|-----|----|-------------|-----------|--------------------|---------------|
| 1 | SECRETRIAT | 12002904 | V | N | | 1 | N 01-SEP-23 | 15-SEP-23 | 505302102 07 00 54 | 3,88,93,30,00 |

3,88,93,30,00

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|-------|-------------|-------------|-----|------|--------|----|-----------|-----------|--------------------|-------------|
| 1 | SECRETARIAT | 12004063 | V | N | 1 | N | 01-SEP-23 | 08-SEP-23 | 505500050 15 00 53 | 39,50,00,00 |
| 2 | SECRETARIAT | 12004063 | V | N | 2 | N | 01-SEP-23 | 18-SEP-23 | 505500800 03 00 53 | 6,23,20,00 |
| 3 | SECRETARIAT | 12004063 | V | N | 3 | N | 01-SEP-23 | 18-SEP-23 | 505500800 03 00 53 | 3,14,10,00 |
| 4 | SECRETARIAT | 12004063 | V | N | 4 | N | 01-SEP-23 | 19-SEP-23 | 505500050 15 00 53 | 55,00,00,00 |
| 5 | SECRETARIAT | 12004063 | V | N | 5 | N | 01-SEP-23 | 20-SEP-23 | 505500050 15 00 53 | 29,33,70,00 |

1,33,21,00,00

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| S.No. | DE | MOA | VCH Date | | | |
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| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|-----------|-------------|-----------|------|-----------|-----|-----------|------------------------------|------------|
| 1 | ALMORA | 37002432 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 240801001 03 00 01 | 1,31,52,82 |
| 2 | ALMORA | 37002432 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 240801001 03 00 03 | 55,24,19 |
| 3 | ALMORA | 37002432 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 240801001 03 00 06 | 10,92,22 |
| 4 | ALMORA | 37002432 | V | N | 2 | N | 01-SEP-23 | 19-SEP-23 240801001 03 00 04 | 5,40 |
| 5 | ALMORA | 37002432 | V | N | 3 | N | 01-SEP-23 | 19-SEP-23 240801001 03 00 04 | 8,15 |
| 6 | ALMORA | 37002432 | V | N | 4 | N | 01-SEP-23 | 19-SEP-23 240801001 03 00 04 | 17,10 |
| 7 | ALMORA | 37002432 | V | N | 6 | N | 01-SEP-23 | 19-SEP-23 240801001 03 00 08 | 3,42,00 |
| 8 | ALMORA | 37002432 | V | N | 1 | N | 01-SEP-23 | 19-SEP-23 240801001 03 00 20 | 25,00 |
| 9 | ALMORA | 37002432 | V | N | 5 | N | 01-SEP-23 | 19-SEP-23 240801001 03 00 26 | 2,43,00 |
| 10 | ALMORA | 37002432 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 240801001 03 00 01 | 1,34,36,90 |
| 11 | ALMORA | 37002432 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 240801001 03 00 03 | 56,43,50 |
| 12 | ALMORA | 37002432 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 240801001 03 00 06 | 11,11,77 |
| 13 | BAGESHWAR | 89002432 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 240801001 03 00 01 | 3,87,00 |
| 14 | BAGESHWAR | 89002432 | V | N | 2 | N | 01-SEP-23 | 15-SEP-23 240801001 03 00 01 | 3,87,00 |
| 15 | BAGESHWAR | 89002432 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 240801001 03 00 01 | 3,87,00 |
| 16 | BAGESHWAR | 89002432 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 240801001 03 00 03 | 1,62,54 |
| 17 | BAGESHWAR | 89002432 | V | N | 2 | N | 01-SEP-23 | 15-SEP-23 240801001 03 00 03 | 1,62,54 |
| 18 | BAGESHWAR | 89002432 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 240801001 03 00 03 | 1,62,54 |
| 19 | BAGESHWAR | 89002432 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 240801001 03 00 06 | 51,70 |
| 20 | BAGESHWAR | 89002432 | V | N | 2 | N | 01-SEP-23 | 15-SEP-23 240801001 03 00 06 | 51,70 |
| 21 | BAGESHWAR | 89002432 | V | N | 3 | N | 01-SEP-23 | 15-SEP-23 240801001 03 00 06 | 51,70 |
| 22 | BAGESHWAR | 89002432 | V | N | 7 | N | 01-SEP-23 | 27-SEP-23 240801001 03 00 08 | 2,04,95 |
| 23 | BAGESHWAR | 89002432 | V | N | 5 | N | 01-SEP-23 | 27-SEP-23 240801001 03 00 20 | 73,50 |
| 24 | BAGESHWAR | 89002432 | V | N | 4 | N | 01-SEP-23 | 27-SEP-23 240801001 03 00 22 | 7,20 |
| 25 | BAGESHWAR | 89002432 | V | N | 6 | N | 01-SEP-23 | 27-SEP-23 240801001 03 00 22 | 45,00 |
| 26 | BAGESHWAR | 89002432 | V | N | 8 | N | 01-SEP-23 | 27-SEP-23 240801001 03 00 26 | 5,39,00 |
| 27 | BAGESHWAR | 89002432 | V | N | 1 | N | 01-SEP-23 | 27-SEP-23 240801001 03 00 29 | 18,26 |
| 28 | BAGESHWAR | 89002432 | V | N | 2 | N | 01-SEP-23 | 27-SEP-23 240801001 03 00 29 | 7,20,00 |
| 29 | BAGESHWAR | 89002432 | V | N | 3 | N | 01-SEP-23 | 27-SEP-23 240801001 03 00 29 | 2,10,23 |
| 30 | BAGESHWAR | 89002432 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 240801001 03 00 01 | 1,03,09,20 |
| 31 | BAGESHWAR | 89002432 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 240801001 03 00 03 | 43,56,24 |
| 32 | BAGESHWAR | 89002432 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 240801001 03 00 06 | 11,85,90 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
|-------|-----------|----------|----------|----------|-----|-----------|-----------|--------------------|------------|
| 33 | CHAMOLI | 40002432 | V N | 4 | N | 01-SEP-23 | 14-SEP-23 | 240801001 03 00 08 | 16,22,78 |
| 34 | CHAMOLI | 40002432 | V N | 2 | N | 01-SEP-23 | 15-SEP-23 | 240801001 03 00 08 | 4,86,66 |
| 35 | CHAMOLI | 40002432 | V N | 3 | N | 01-SEP-23 | 15-SEP-23 | 240801001 03 00 08 | 16,36,40 |
| 36 | CHAMOLI | 40002432 | V N | 1 | N | 01-SEP-23 | 15-SEP-23 | 240801001 03 00 29 | 74,31 |
| 37 | CHAMOLI | 40002432 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 240801001 03 00 25 | 3,16,69 |
| 38 | CHAMPAWAT | 88002432 | V N | 1 | N | 01-SEP-23 | 13-SEP-23 | 240801001 03 00 01 | 54,68,00 |
| 39 | CHAMPAWAT | 88002432 | V N | 1 | N | 01-SEP-23 | 13-SEP-23 | 240801001 03 00 03 | 22,96,56 |
| 40 | CHAMPAWAT | 88002432 | V N | 1 | N | 01-SEP-23 | 13-SEP-23 | 240801001 03 00 06 | 5,18,10 |
| 41 | CHAMPAWAT | 88002432 | V N | 1 | N | 01-SEP-23 | 27-SEP-23 | 240801001 03 00 08 | 4,89,94 |
| 42 | CHAMPAWAT | 88002432 | V N | 2 | N | 01-SEP-23 | 29-SEP-23 | 240801001 03 00 01 | 5,86,00 |
| 43 | CHAMPAWAT | 88002432 | V N | 2 | N | 01-SEP-23 | 29-SEP-23 | 240801001 03 00 03 | 2,46,12 |
| 44 | CHAMPAWAT | 88002432 | V N | 2 | N | 01-SEP-23 | 29-SEP-23 | 240801001 03 00 06 | 70,00 |
| 45 | CHAMPAWAT | 88002432 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 240801001 03 00 01 | 54,68,00 |
| 46 | CHAMPAWAT | 88002432 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 240801001 03 00 03 | 22,96,56 |
| 47 | CHAMPAWAT | 88002432 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 240801001 03 00 06 | 5,18,10 |
| 48 | DEHRADUN | 01002433 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 240801001 03 00 01 | 2,71,92,00 |
| 49 | DEHRADUN | 01002433 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240801001 03 00 01 | 14,08,00 |
| 50 | DEHRADUN | 01002433 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 240801001 03 00 03 | 1,14,20,64 |
| 51 | DEHRADUN | 01002433 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240801001 03 00 03 | 5,91,36 |
| 52 | DEHRADUN | 01002433 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 240801001 03 00 06 | 28,00,65 |
| 53 | DEHRADUN | 01002433 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240801001 03 00 06 | 1,64,60 |
| 54 | DEHRADUN | 01002432 | V N | 4 | N | 01-SEP-23 | 08-SEP-23 | 240801001 03 00 01 | 1,07,85,00 |
| 55 | DEHRADUN | 01002432 | V N | 4 | N | 01-SEP-23 | 08-SEP-23 | 240801001 03 00 03 | 45,29,70 |
| 56 | DEHRADUN | 01002432 | V N | 4 | N | 01-SEP-23 | 08-SEP-23 | 240801001 03 00 06 | 11,82,00 |
| 57 | DEHRADUN | 01002433 | V N | 3 | N | 01-SEP-23 | 12-SEP-23 | 240801001 03 00 01 | 14,23,74 |
| 58 | DEHRADUN | 01002433 | V N | 3 | N | 01-SEP-23 | 12-SEP-23 | 240801001 03 00 03 | 5,97,97 |
| 59 | DEHRADUN | 01002433 | V N | 3 | N | 01-SEP-23 | 12-SEP-23 | 240801001 03 00 06 | 1,16,69 |
| 60 | DEHRADUN | 01002433 | V N | 2 | N | 01-SEP-23 | 12-SEP-23 | 240801001 03 00 08 | 15,12,03 |
| 61 | DEHRADUN | 01002433 | V N | 3 | N | 01-SEP-23 | 12-SEP-23 | 240801001 03 00 08 | 28,54,80 |
| 62 | DEHRADUN | 01002433 | V N | 1 | N | 01-SEP-23 | 12-SEP-23 | 240801001 03 00 20 | 1,78,50 |
| 63 | DEHRADUN | 01002433 | V N | 4 | N | 01-SEP-23 | 16-SEP-23 | 240801001 03 00 08 | 5,30,10 |
| 64 | DEHRADUN | 01002433 | V N | 6 | N | 01-SEP-23 | 16-SEP-23 | 240801001 03 00 08 | 1,76,70 |

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|-------|----------|-------------|-----|------|--------|----|-----------|-----------|--------------------|------------|
| 65 | DEHRADUN | 01002433 | V | N | 5 | N | 01-SEP-23 | 16-SEP-23 | 240801001 03 00 23 | 9,60 |
| 66 | DEHRADUN | 01002433 | V | N | 7 | N | 01-SEP-23 | 21-SEP-23 | 240801001 03 00 08 | 3,53,40 |
| 67 | DEHRADUN | 01002433 | V | N | 8 | N | 01-SEP-23 | 21-SEP-23 | 240801001 03 00 08 | 74,10 |
| 68 | DEHRADUN | 01002433 | V | N | 9 | N | 01-SEP-23 | 22-SEP-23 | 240801001 03 00 20 | 1,68,50 |
| 69 | DEHRADUN | 01002433 | V | N | 10 | N | 01-SEP-23 | 27-SEP-23 | 240801001 03 00 08 | 1,76,70 |
| 70 | DEHRADUN | 01002433 | V | N | 11 | N | 01-SEP-23 | 27-SEP-23 | 240801001 03 00 25 | 7,78 |
| 71 | HALDWANI | 07002433 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240801001 03 00 01 | 54,30,00 |
| 72 | HALDWANI | 07002433 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 240801001 03 00 01 | 2,02,00,00 |
| 73 | HALDWANI | 07002433 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240801001 03 00 03 | 22,80,60 |
| 74 | HALDWANI | 07002433 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 240801001 03 00 03 | 84,84,00 |
| 75 | HALDWANI | 07002433 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240801001 03 00 06 | 4,68,20 |
| 76 | HALDWANI | 07002433 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 240801001 03 00 06 | 20,82,40 |
| 77 | HALDWANI | 07002433 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 08 | 1,71,00 |
| 78 | HALDWANI | 07002433 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 240801001 03 00 02 | 50,00 |
| 79 | HALDWANI | 07002433 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 240801001 03 00 08 | 1,93,80 |
| 80 | HALDWANI | 07002433 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 240801001 03 00 08 | 22,62,96 |
| 81 | HALDWANI | 07002433 | V | N | 5 | N | 01-SEP-23 | 12-SEP-23 | 240801001 03 00 08 | 2,10,54 |
| 82 | HALDWANI | 07002433 | V | N | 6 | N | 01-SEP-23 | 14-SEP-23 | 240801001 03 00 08 | 33,22,65 |
| 83 | HALDWANI | 07002433 | V | N | 7 | N | 01-SEP-23 | 14-SEP-23 | 240801001 03 00 25 | 15,07 |
| 84 | HALDWANI | 07002433 | V | N | 8 | N | 01-SEP-23 | 14-SEP-23 | 240801001 03 00 25 | 23,59 |
| 85 | HALDWANI | 07002433 | V | N | 9 | N | 01-SEP-23 | 20-SEP-23 | 240801001 03 00 08 | 3,42,00 |
| 86 | HALDWANI | 07002433 | V | N | 10 | N | 01-SEP-23 | 20-SEP-23 | 240801001 03 00 25 | 11,79 |
| 87 | HALDWANI | 07002433 | V | N | 11 | N | 01-SEP-23 | 20-SEP-23 | 240801001 03 00 25 | 1,33,02 |
| 88 | HALDWANI | 07002433 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 240801001 03 00 01 | 19,87,00 |
| 89 | HALDWANI | 07002433 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 240801001 03 00 01 | 10,61,00 |
| 90 | HALDWANI | 07002433 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 240801001 03 00 03 | 8,34,54 |
| 91 | HALDWANI | 07002433 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 240801001 03 00 03 | 4,45,62 |
| 92 | HALDWANI | 07002433 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 240801001 03 00 06 | 2,07,90 |
| 93 | HALDWANI | 07002433 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 240801001 03 00 06 | 87,90 |
| 94 | HARIDWAR | 65002432 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 240801001 03 00 01 | 87,24,17 |
| 95 | HARIDWAR | 65002432 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 240801001 03 00 03 | 37,06,15 |
| 96 | HARIDWAR | 65002432 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 240801001 03 00 06 | 8,33,22 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | DE | VCH | No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|---------------|-------------|-----|------|----|-----|----|-----------|-----------|--------------------|------------|
| 97 | NAINITAL | 36002432 | V | N | | 1 | N | 01-SEP-23 | 08-SEP-23 | 240801001 03 00 01 | 97,31,00 |
| 98 | NAINITAL | 36002432 | V | N | | 1 | N | 01-SEP-23 | 08-SEP-23 | 240801001 03 00 03 | 40,87,02 |
| 99 | NAINITAL | 36002432 | V | N | | 1 | N | 01-SEP-23 | 08-SEP-23 | 240801001 03 00 06 | 9,94,40 |
| 100 | PAURI GARHWAL | 42002432 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 | 240801001 03 00 01 | 5,86,00 |
| 101 | PAURI GARHWAL | 42002432 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 | 240801001 03 00 03 | 2,46,12 |
| 102 | PAURI GARHWAL | 42002432 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 | 240801001 03 00 06 | 58,60 |
| 103 | PAURI GARHWAL | 42002432 | V | N | | 1 | N | 01-SEP-23 | 01-SEP-23 | 240801001 03 00 08 | 3,42,00 |
| 104 | PAURI GARHWAL | 42002432 | V | N | | 2 | N | 01-SEP-23 | 01-SEP-23 | 240801001 03 00 08 | 26,09,83 |
| 105 | PAURI GARHWAL | 42002432 | V | N | | 3 | N | 01-SEP-23 | 01-SEP-23 | 240801001 03 00 08 | 7,08,84 |
| 106 | PAURI GARHWAL | 42002432 | V | N | | 4 | N | 01-SEP-23 | 01-SEP-23 | 240801001 03 00 08 | 6,71,51 |
| 107 | PAURI GARHWAL | 42002432 | V | N | | 5 | N | 01-SEP-23 | 01-SEP-23 | 240801001 03 00 08 | 2,10,45 |
| 108 | PAURI GARHWAL | 42002432 | V | N | | 6 | N | 01-SEP-23 | 01-SEP-23 | 240801001 03 00 29 | 6,24,00 |
| 109 | PAURI GARHWAL | 42002432 | V | N | | 2 | N | 01-SEP-23 | 02-SEP-23 | 240801001 03 00 01 | 1,30,93,00 |
| 110 | PAURI GARHWAL | 42002432 | V | N | | 2 | N | 01-SEP-23 | 02-SEP-23 | 240801001 03 00 03 | 54,99,06 |
| 111 | PAURI GARHWAL | 42002432 | V | N | | 2 | N | 01-SEP-23 | 02-SEP-23 | 240801001 03 00 06 | 10,29,00 |
| 112 | PAURI GARHWAL | 42002432 | V | N | | 4 | N | 01-SEP-23 | 04-SEP-23 | 240801001 03 00 01 | 4,62,00 |
| 113 | PAURI GARHWAL | 42002432 | V | N | | 4 | N | 01-SEP-23 | 04-SEP-23 | 240801001 03 00 03 | 1,57,08 |
| 114 | PAURI GARHWAL | 42002432 | V | N | | 4 | N | 01-SEP-23 | 04-SEP-23 | 240801001 03 00 06 | 32,70 |
| 115 | PAURI GARHWAL | 42002432 | V | N | | 3 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 01 | 4,62,00 |
| 116 | PAURI GARHWAL | 42002432 | V | N | | 5 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 01 | 4,62,00 |
| 117 | PAURI GARHWAL | 42002432 | V | N | | 6 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 01 | 4,62,00 |
| 118 | PAURI GARHWAL | 42002432 | V | N | | 7 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 01 | 5,69,00 |
| 119 | PAURI GARHWAL | 42002432 | V | N | | 3 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 03 | 1,75,56 |
| 120 | PAURI GARHWAL | 42002432 | V | N | | 5 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 03 | 2,13,08 |
| 121 | PAURI GARHWAL | 42002432 | V | N | | 6 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 03 | 1,75,56 |
| 122 | PAURI GARHWAL | 42002432 | V | N | | 7 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 03 | 3,52,78 |
| 123 | PAURI GARHWAL | 42002432 | V | N | | 3 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 06 | 32,70 |
| 124 | PAURI GARHWAL | 42002432 | V | N | | 5 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 06 | 32,70 |
| 125 | PAURI GARHWAL | 42002432 | V | N | | 6 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 06 | 32,70 |
| 126 | PAURI GARHWAL | 42002432 | V | N | | 7 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 06 | 58,60 |
| 127 | PAURI GARHWAL | 42002432 | V | N | | 8 | N | 01-SEP-23 | 27-SEP-23 | 240801001 03 00 01 | 1,92,08 |
| 128 | PAURI GARHWAL | 42002432 | V | N | | 8 | N | 01-SEP-23 | 27-SEP-23 | 240801001 03 00 03 | 60,24 |

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| 129 | PAURI GARHWAL | 42002432 | V | N | 8 | N | 01-SEP-23 | 27-SEP-23 | 240801001 03 00 06 | 1,61,25 |
| 130 | PAURI GARHWAL | 42002432 | V | N | 7 | N | 01-SEP-23 | 27-SEP-23 | 240801001 03 00 08 | 1,71,00 |
| 131 | PAURI GARHWAL | 42002432 | V | N | 8 | N | 01-SEP-23 | 27-SEP-23 | 240801001 03 00 08 | 7,08,84 |
| 132 | PAURI GARHWAL | 42002432 | V | N | 9 | N | 01-SEP-23 | 27-SEP-23 | 240801001 03 00 08 | 28,47,53 |
| 133 | PAURI GARHWAL | 42002432 | V | N | 10 | N | 01-SEP-23 | 27-SEP-23 | 240801001 03 00 24 | 59,17 |
| 134 | PAURI GARHWAL | 42002432 | V | N | 11 | N | 01-SEP-23 | 27-SEP-23 | 240801001 03 00 26 | 2,36,00 |
| 135 | PAURI GARHWAL | 42002432 | V | N | 13 | N | 01-SEP-23 | 27-SEP-23 | 240801001 03 00 26 | 2,49,00 |
| 136 | PAURI GARHWAL | 42002432 | V | N | 12 | N | 01-SEP-23 | 27-SEP-23 | 240801001 03 00 29 | 1,69,24 |
| 137 | PITHORAGARH | 38002432 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 | 240801001 03 00 01 | 99,18,00 |
| 138 | PITHORAGARH | 38002432 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 | 240801001 03 00 03 | 41,65,56 |
| 139 | PITHORAGARH | 38002432 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 | 240801001 03 00 06 | 9,43,20 |
| 140 | PITHORAGARH | 38002432 | V | N | 1 | N | 01-SEP-23 | 18-SEP-23 | 240801001 03 00 08 | 3,56,56 |
| 141 | PITHORAGARH | 38002432 | V | N | 3 | N | 01-SEP-23 | 19-SEP-23 | 240801001 03 00 22 | 19,74 |
| 142 | PITHORAGARH | 38002432 | V | N | 2 | N | 01-SEP-23 | 19-SEP-23 | 240801001 03 00 25 | 30,73 |
| 143 | PITHORAGARH | 38002432 | V | N | 4 | N | 01-SEP-23 | 19-SEP-23 | 240801001 03 00 25 | 8,30 |
| 144 | PITHORAGARH | 38002432 | V | N | 5 | N | 01-SEP-23 | 19-SEP-23 | 240801001 03 00 25 | 23,46 |
| 145 | PITHORAGARH | 38002432 | V | N | 2 | N | 01-SEP-23 | 29-SEP-23 | 240801001 03 00 01 | 9,52,00 |
| 146 | PITHORAGARH | 38002432 | V | N | 2 | N | 01-SEP-23 | 29-SEP-23 | 240801001 03 00 03 | 3,99,84 |
| 147 | PITHORAGARH | 38002432 | V | N | 2 | N | 01-SEP-23 | 29-SEP-23 | 240801001 03 00 06 | 73,70 |
| 148 | RUDRAPRAYAG | 90002432 | V | N | 1 | N | 01-SEP-23 | 11-SEP-23 | 240801001 03 00 08 | 47,35,74 |
| 149 | SECRETARIAT | 12002435 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 240801001 03 00 20 | 5,08,64 |
| 150 | SECRETARIAT | 12002435 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 240801001 03 00 22 | 3,50,20 |
| 151 | SECRETARIAT | 12002435 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 240801001 03 00 29 | 63,60 |
| 152 | SECRETARIAT | 12002435 | V | N | 6 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 08 | 32,62,07 |
| 153 | SECRETARIAT | 12002435 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 26 | 36,43,00 |
| 154 | SECRETARIAT | 12002435 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 240801001 03 00 26 | 4,88,80 |
| 155 | SECRETARIAT | 12002435 | V | N | 7 | N | 01-SEP-23 | 05-SEP-23 | 240801001 06 00 08 | 2,61,29 |
| 156 | SECRETARIAT | 12002435 | V | N | 11 | N | 01-SEP-23 | 11-SEP-23 | 240801001 03 00 08 | 1,25,00 |
| 157 | SECRETARIAT | 12002435 | V | N | 13 | N | 01-SEP-23 | 11-SEP-23 | 240801001 03 00 08 | 10,60,20 |
| 158 | SECRETARIAT | 12002435 | V | N | 14 | N | 01-SEP-23 | 11-SEP-23 | 240801001 03 00 08 | 1,48,20 |
| 159 | SECRETARIAT | 12002435 | V | N | 15 | N | 01-SEP-23 | 11-SEP-23 | 240801001 03 00 08 | 2,23,02 |
| 160 | SECRETARIAT | 12002435 | V | N | 12 | N | 01-SEP-23 | 11-SEP-23 | 240801001 06 00 08 | 1,76,70 |

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| 161 | SECRETARIAT | | 11-SEP-23 | 12002437 | V | N | 10 | 240801001 04 00 08 | 2,50,31 |
| 162 | SECRETARIAT | | 11-SEP-23 | 12002437 | V | N | 8 | 240801001 04 00 08 | 3,53,40 |
| 163 | SECRETARIAT | | 11-SEP-23 | 12002437 | V | N | 9 | 240801001 04 00 08 | 5,30,10 |
| 164 | SECRETARIAT | | 13-SEP-23 | 12002435 | V | N | 16 | 240801001 03 00 02 | 1,25,00 |
| 165 | SECRETARIAT | | 20-SEP-23 | 12002435 | V | N | 17 | 240801001 03 00 08 | 4,31,61 |
| 166 | SECRETARIAT | | 20-SEP-23 | 12002435 | V | N | 18 | 240801001 03 00 22 | 2,34,40 |
| 167 | SECRETARIAT | | 25-SEP-23 | 12002435 | V | N | 19 | 240801102 95 01 50 | 2,00,00,00,00 |
| 168 | SECRETARIAT | | 30-SEP-23 | 12002435 | V | N | 20 | 240801001 03 00 22 | 45,00 |
| 169 | SECRETARIAT | | 30-SEP-23 | 12002435 | V | N | 21 | 240801001 03 00 22 | 3,50,18 |
| 170 | SECRETARIAT | | 30-SEP-23 | 12002435 | V | N | 22 | 240801001 03 00 22 | 2,20,20 |
| 171 | SECRETARIAT | | 30-SEP-23 | 12002435 | V | N | 23 | 240801001 06 00 25 | 39,59 |
| 172 | TEHRI GARHWAL | | 01-SEP-23 | 61002432 | V | N | 1 | 240801001 03 00 01 | 1,64,28,00 |
| 173 | TEHRI GARHWAL | | 01-SEP-23 | 61002432 | V | N | 1 | 240801001 03 00 03 | 68,99,76 |
| 174 | TEHRI GARHWAL | | 01-SEP-23 | 61002432 | V | N | 1 | 240801001 03 00 06 | 10,36,50 |
| 175 | TEHRI GARHWAL | | 18-SEP-23 | 61002432 | V | N | 1 | 240801001 03 00 08 | 9,65,18 |
| 176 | TEHRI GARHWAL | | 18-SEP-23 | 61002432 | V | N | 2 | 240801001 03 00 08 | 1,76,70 |
| 177 | TEHRI GARHWAL | | 18-SEP-23 | 61002432 | V | N | 3 | 240801001 03 00 08 | 1,76,70 |
| 178 | TEHRI GARHWAL | | 18-SEP-23 | 61002432 | V | N | 4 | 240801001 03 00 08 | 1,76,70 |
| 179 | TEHRI GARHWAL | | 18-SEP-23 | 61002432 | V | N | 5 | 240801001 03 00 08 | 1,76,70 |
| 180 | TEHRI GARHWAL | | 18-SEP-23 | 61002432 | V | N | 6 | 240801001 03 00 08 | 1,76,70 |
| 181 | TEHRI GARHWAL | | 18-SEP-23 | 61002432 | V | N | 7 | 240801001 03 00 08 | 1,76,70 |
| 182 | UDHAM SINGH NAGAR | | 01-SEP-23 | 75002432 | V | N | 1 | 240801001 03 00 01 | 98,53,90 |
| 183 | UDHAM SINGH NAGAR | | 01-SEP-23 | 75002432 | V | N | 2 | 240801001 03 00 01 | 17,71,00 |
| 184 | UDHAM SINGH NAGAR | | 01-SEP-23 | 75002432 | V | N | 1 | 240801001 03 00 03 | 41,37,84 |
| 185 | UDHAM SINGH NAGAR | | 01-SEP-23 | 75002432 | V | N | 2 | 240801001 03 00 03 | 7,43,82 |
| 186 | UDHAM SINGH NAGAR | | 01-SEP-23 | 75002432 | V | N | 1 | 240801001 03 00 06 | 8,46,20 |
| 187 | UDHAM SINGH NAGAR | | 01-SEP-23 | 75002432 | V | N | 2 | 240801001 03 00 06 | 1,16,20 |
| 188 | UTTARKASHI | | 01-SEP-23 | 41002432 | V | N | 1 | 240801001 03 00 22 | 3,50 |
| 189 | UTTARKASHI | | 05-SEP-23 | 41002432 | V | N | 1 | 240801001 03 00 01 | 91,22,00 |

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| 190 | UTTARKASHI | 41002432 | V N | 1 | N 01-SEP-23 | 05-SEP-23 | 240801001 03 00 03 | 38,31,24 |
| 191 | UTTARKASHI | 41002432 | V N | 1 | N 01-SEP-23 | 05-SEP-23 | 240801001 03 00 06 | 5,49,50 |
| 192 | UTTARKASHI | 41002432 | V N | 2 | N 01-SEP-23 | 14-SEP-23 | 240801001 03 00 08 | 15,90,30 |
| 193 | UTTARKASHI | 41002432 | V N | 3 | N 01-SEP-23 | 14-SEP-23 | 240801001 03 00 20 | 46,40 |
| 194 | UTTARKASHI | 41002432 | V N | 4 | N 01-SEP-23 | 14-SEP-23 | 240801001 03 00 20 | 10,05 |
| 195 | UTTARKASHI | 41002432 | V N | 5 | N 01-SEP-23 | 22-SEP-23 | 240801001 03 00 08 | 8,62,02 |
| 196 | UTTARKASHI | 41002432 | V N | 6 | N 01-SEP-23 | 22-SEP-23 | 240801001 03 00 25 | 5,04,17 |
| 197 | UTTARKASHI | 41002432 | V N | 8 | N 01-SEP-23 | 26-SEP-23 | 240801001 03 00 22 | 33,00 |
| 198 | UTTARKASHI | 41002432 | V N | 7 | N 01-SEP-23 | 26-SEP-23 | 240801001 03 00 29 | 1,85,81 |
| 199 | UTTARKASHI | 41002432 | V N | 3 | N 01-SEP-23 | 30-SEP-23 | 240801001 03 00 01 | 91,22,00 |
| 200 | UTTARKASHI | 41002432 | V N | 3 | N 01-SEP-23 | 30-SEP-23 | 240801001 03 00 03 | 38,31,24 |
| 201 | UTTARKASHI | 41002432 | V N | 3 | N 01-SEP-23 | 30-SEP-23 | 240801001 03 00 06 | 5,49,50 |

2,37,16,35,46

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| 1 | ALMORA | 37002434 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 345600001 04 00 01 | 37,15,00 |
| 2 | ALMORA | 37002434 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 345600001 04 00 03 | 15,60,30 |
| 3 | ALMORA | 37002434 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 345600001 04 00 06 | 3,00,80 |
| 4 | ALMORA | 37002434 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 345600001 04 00 02 | 1,20,00 |
| 5 | ALMORA | 37002434 | V | N | 2 | N | 01-SEP-23 | 26-SEP-23 | 345600001 04 00 25 | 11,59 |
| 6 | ALMORA | 37002434 | V | N | 3 | N | 01-SEP-23 | 26-SEP-23 | 345600001 04 00 27 | 8,00 |
| 7 | ALMORA | 37002434 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 345600001 04 00 01 | 37,41,00 |
| 8 | ALMORA | 37002434 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 345600001 04 00 03 | 15,71,22 |
| 9 | ALMORA | 37002434 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 345600001 04 00 06 | 3,00,80 |
| 10 | BAGESHWAR | 89002434 | V | N | 2 | N | 01-SEP-23 | 27-SEP-23 | 345600001 04 00 22 | 31,25 |
| 11 | BAGESHWAR | 89002434 | V | N | 1 | N | 01-SEP-23 | 27-SEP-23 | 345600001 04 00 25 | 8,29 |
| 12 | BAGESHWAR | 89002434 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345600001 04 00 01 | 27,25,00 |
| 13 | BAGESHWAR | 89002434 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345600001 04 00 03 | 11,44,50 |
| 14 | BAGESHWAR | 89002434 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345600001 04 00 06 | 1,86,60 |
| 15 | CHAMOLI | 40002434 | V | N | 1 | N | 01-SEP-23 | 08-SEP-23 | 345600001 04 00 25 | 41,52 |
| 16 | CHAMOLI | 40002434 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345600001 04 00 01 | 33,24,00 |
| 17 | CHAMOLI | 40002434 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345600001 04 00 03 | 13,96,08 |
| 18 | CHAMOLI | 40002434 | V | N | 2 | N | 01-SEP-23 | 30-SEP-23 | 345600001 04 00 06 | 2,07,50 |
| 19 | CHAMPAWAT | 88002434 | V | N | 1 | N | 01-SEP-23 | 22-SEP-23 | 345600001 04 00 01 | 25,15,39 |
| 20 | CHAMPAWAT | 88002434 | V | N | 1 | N | 01-SEP-23 | 22-SEP-23 | 345600001 04 00 03 | 10,56,46 |
| 21 | CHAMPAWAT | 88002434 | V | N | 1 | N | 01-SEP-23 | 22-SEP-23 | 345600001 04 00 06 | 2,26,86 |
| 22 | CHAMPAWAT | 88002434 | V | N | 1 | N | 01-SEP-23 | 29-SEP-23 | 345600001 04 00 25 | 26,01 |
| 23 | DEHRADUN | 01002434 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 345600001 04 00 01 | 22,87,00 |
| 24 | DEHRADUN | 01002434 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 345600001 04 00 03 | 9,60,54 |
| 25 | DEHRADUN | 01002434 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 345600001 04 00 06 | 2,29,40 |
| 26 | DEHRADUN | 01002434 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 345600001 04 00 24 | 24,81 |
| 27 | DEHRADUN | 01002434 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 345600001 04 00 25 | 13,95 |
| 28 | DEHRADUN | 01002434 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 345600001 04 00 27 | 54,60 |
| 29 | DEHRADUN | 01002434 | V | N | 4 | N | 01-SEP-23 | 21-SEP-23 | 345600001 04 00 20 | 24,50 |
| 30 | DEHRADUN | 01002434 | V | N | 5 | N | 01-SEP-23 | 21-SEP-23 | 345600001 04 00 22 | 77,00 |
| 31 | HARIDWAR | 65002434 | V | N | 1 | N | 01-SEP-23 | 15-SEP-23 | 345600001 04 00 08 | 1,76,70 |
| 32 | HARIDWAR | 65002434 | V | N | 2 | N | 01-SEP-23 | 15-SEP-23 | 345600001 04 00 20 | 5,90 |

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| 33 | HARIDWAR | 65002434 | V | N | | 4 | N | 01-SEP-23 15-SEP-23 | 345600001 04 00 20 | 99,74 |
| 34 | HARIDWAR | 65002434 | V | N | | 3 | N | 01-SEP-23 15-SEP-23 | 345600001 04 00 25 | 81,95 |
| 35 | HARIDWAR | 65002434 | V | N | | 6 | N | 01-SEP-23 27-SEP-23 | 345600001 04 00 08 | 1,76,70 |
| 36 | HARIDWAR | 65002434 | V | N | | 5 | N | 01-SEP-23 27-SEP-23 | 345600001 04 00 25 | 14,19 |
| 37 | HARIDWAR | 65002434 | V | N | | 2 | N | 01-SEP-23 30-SEP-23 | 345600001 04 00 01 | 26,73,00 |
| 38 | HARIDWAR | 65002434 | V | N | | 2 | N | 01-SEP-23 30-SEP-23 | 345600001 04 00 03 | 11,22,66 |
| 39 | HARIDWAR | 65002434 | V | N | | 2 | N | 01-SEP-23 30-SEP-23 | 345600001 04 00 06 | 1,77,94 |
| 40 | NAINITAL | 36002434 | V | N | | 3 | N | 01-SEP-23 14-SEP-23 | 345600001 04 00 25 | 9,43 |
| 41 | NAINITAL | 36002434 | V | N | | 1 | N | 01-SEP-23 20-SEP-23 | 345600001 04 00 04 | 35,46 |
| 42 | NAINITAL | 36002434 | V | N | | 2 | N | 01-SEP-23 20-SEP-23 | 345600001 04 00 04 | 64,54 |
| 43 | NAINITAL | 36002434 | V | N | | 2 | N | 01-SEP-23 30-SEP-23 | 345600001 04 00 01 | 57,92,20 |
| 44 | NAINITAL | 36002434 | V | N | | 2 | N | 01-SEP-23 30-SEP-23 | 345600001 04 00 03 | 24,32,72 |
| 45 | NAINITAL | 36002434 | V | N | | 2 | N | 01-SEP-23 30-SEP-23 | 345600001 04 00 06 | 5,33,20 |
| 46 | PAURI GARHWAL | 42002434 | V | N | | 1 | N | 01-SEP-23 01-SEP-23 | 345600001 04 00 01 | 26,44,00 |
| 47 | PAURI GARHWAL | 42002434 | V | N | | 1 | N | 01-SEP-23 01-SEP-23 | 345600001 04 00 03 | 11,10,48 |
| 48 | PAURI GARHWAL | 42002434 | V | N | | 1 | N | 01-SEP-23 01-SEP-23 | 345600001 04 00 06 | 2,16,70 |
| 49 | PITHORAGARH | 38002434 | V | N | | 1 | N | 01-SEP-23 21-SEP-23 | 345600001 04 00 25 | 13,50 |
| 50 | SECRETARIAT | 12002431 | V | N | | 1 | N | 01-SEP-23 01-SEP-23 | 345600001 04 00 01 | 1,11,07,00 |
| 51 | SECRETARIAT | 12002431 | V | N | | 1 | N | 01-SEP-23 01-SEP-23 | 345600001 04 00 03 | 56,08,05 |
| 52 | SECRETARIAT | 12002431 | V | N | | 1 | N | 01-SEP-23 01-SEP-23 | 345600001 04 00 06 | 20,75,74 |
| 53 | SECRETARIAT | 12002431 | V | N | | 1 | N | 01-SEP-23 04-SEP-23 | 345600001 04 00 21 | 6,41,58 |
| 54 | SECRETARIAT | 12002431 | V | N | | 2 | N | 01-SEP-23 04-SEP-23 | 345600001 04 00 26 | 1,43,96 |
| 55 | SECRETARIAT | 12002435 | V | N | | 3 | N | 01-SEP-23 05-SEP-23 | 345600102 02 00 50 | 50,00,00,00 |
| 56 | SECRETARIAT | 12002435 | V | N | | 4 | N | 01-SEP-23 05-SEP-23 | 345600102 02 00 50 | 1,10,00,00,00 |
| 57 | SECRETARIAT | 12002435 | V | N | | 5 | N | 01-SEP-23 05-SEP-23 | 345600102 02 00 50 | 40,00,00,00 |
| 58 | SECRETARIAT | 12002431 | V | N | | 6 | N | 01-SEP-23 14-SEP-23 | 345600001 04 00 25 | 20,03 |
| 59 | SECRETARIAT | 12002431 | V | N | | 7 | N | 01-SEP-23 14-SEP-23 | 345600001 04 00 25 | 45,70 |
| 60 | SECRETARIAT | 12002431 | V | N | | 10 | N | 01-SEP-23 15-SEP-23 | 345600001 04 00 09 | 4,86,98 |
| 61 | SECRETARIAT | 12002431 | V | N | | 8 | N | 01-SEP-23 15-SEP-23 | 345600001 04 00 23 | 39,13,42 |
| 62 | SECRETARIAT | 12002431 | V | N | | 9 | N | 01-SEP-23 15-SEP-23 | 345600001 04 00 23 | 39,13,43 |
| 63 | SECRETARIAT | 12002431 | V | N | | 11 | N | 01-SEP-23 19-SEP-23 | 345600001 04 00 08 | 3,13,50 |
| 64 | SECRETARIAT | 12002431 | V | N | | 12 | N | 01-SEP-23 20-SEP-23 | 345600001 04 00 08 | 11,31,78 |

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| 65 | SECRETARIAT | 12002431 | V | N | 13 | N | 01-SEP-23 25-SEP-23 | 345600001 04 00 29 | 3,66,85 |
| 66 | SECRETARIAT | 12002431 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 345600001 04 00 01 | 1,11,07,00 |
| 67 | SECRETARIAT | 12002431 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 345600001 04 00 03 | 56,08,05 |
| 68 | SECRETARIAT | 12002431 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 345600001 04 00 06 | 20,75,74 |
| 69 | TEHRI GARHWAL | 61002434 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 345600001 04 00 01 | 31,96,00 |
| 70 | TEHRI GARHWAL | 61002434 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 345600001 04 00 03 | 13,42,32 |
| 71 | TEHRI GARHWAL | 61002434 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 345600001 04 00 06 | 1,76,70 |
| 72 | TEHRI GARHWAL | 61002434 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 345600001 04 00 25 | 12,08 |
| 73 | TEHRI GARHWAL | 61002434 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 345600001 04 00 01 | 1,77,42,58 |
| 74 | TEHRI GARHWAL | 61002434 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 345600001 04 00 03 | 50,53,24 |
| 75 | TEHRI GARHWAL | 61002434 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 345600001 04 00 06 | 2,99,50 |
| 76 | TEHRI GARHWAL | 61002434 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 345600001 04 00 06 | 19,89,43 |
| 77 | UDHAM SINGH NAGAR | 75002434 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 345600001 04 00 01 | 58,35,45 |
| 78 | UDHAM SINGH NAGAR | 75002434 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 345600001 04 00 03 | 26,18,53 |
| 79 | UDHAM SINGH NAGAR | 75002434 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 345600001 04 00 06 | 9,16,10 |
| 80 | UTTARKASHI | 41002434 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 345600001 04 00 25 | 35,83 |
| 81 | UTTARKASHI | 41002434 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 345600001 04 00 01 | 30,68,00 |
| 82 | UTTARKASHI | 41002434 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 345600001 04 00 03 | 12,88,56 |
| 83 | UTTARKASHI | 41002434 | V | N | 2 | N | 01-SEP-23 30-SEP-23 | 345600001 04 00 06 | 2,30,40 |

2,13,76,34,51

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| 1 | DEHRADUN | 01002436 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 347500106 03 00 01 | 1,14,03,00 |
| 2 | DEHRADUN | 01002436 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 347500106 03 00 03 | 48,83,96 |
| 3 | DEHRADUN | 01002436 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 347500106 03 00 06 | 12,22,80 |
| 4 | DEHRADUN | 01002436 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 347500106 03 00 20 | 15,79,35 |
| 5 | DEHRADUN | 01002436 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 347500106 03 00 08 | 41,46,57 |
| 6 | DEHRADUN | 01002436 | V | N | 4 | N | 01-SEP-23 | 12-SEP-23 | 347500106 03 00 08 | 5,30,10 |
| 7 | DEHRADUN | 01002436 | V | N | 5 | N | 01-SEP-23 | 12-SEP-23 | 347500106 03 00 08 | 1,48,20 |
| 8 | DEHRADUN | 01002436 | V | N | 7 | N | 01-SEP-23 | 12-SEP-23 | 347500106 03 00 26 | 75,00 |
| 9 | DEHRADUN | 01002436 | V | N | 6 | N | 01-SEP-23 | 12-SEP-23 | 347500106 03 00 27 | 35,00 |
| 10 | DEHRADUN | 01002436 | V | N | 3 | N | 01-SEP-23 | 12-SEP-23 | 347500106 03 00 29 | 5,80,00 |
| 11 | DEHRADUN | 01002436 | V | N | 8 | N | 01-SEP-23 | 27-SEP-23 | 347500106 03 00 08 | 1,76,70 |
| 12 | DEHRADUN | 01002436 | V | N | 9 | N | 01-SEP-23 | 27-SEP-23 | 347500106 03 00 29 | 4,35,00 |
| 13 | HALDWANI | 07002436 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 347500106 03 00 01 | 1,16,20,50 |
| 14 | HALDWANI | 07002436 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 347500106 03 00 03 | 49,76,45 |
| 15 | HALDWANI | 07002436 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 347500106 03 00 06 | 11,15,50 |
| 16 | HALDWANI | 07002436 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 347500106 03 00 04 | 2,28,00 |
| 17 | HALDWANI | 07002436 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 347500106 03 00 22 | 10,86 |
| 18 | HALDWANI | 07002436 | V | N | 7 | N | 01-SEP-23 | 05-SEP-23 | 347500106 03 00 22 | 1,20,39 |
| 19 | HALDWANI | 07002436 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 347500106 03 00 25 | 57,03 |
| 20 | HALDWANI | 07002436 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 347500106 03 00 25 | 25,98 |
| 21 | HALDWANI | 07002436 | V | N | 5 | N | 01-SEP-23 | 05-SEP-23 | 347500106 03 00 25 | 1,22,57 |
| 22 | HALDWANI | 07002436 | V | N | 6 | N | 01-SEP-23 | 05-SEP-23 | 347500106 03 00 29 | 2,48,47 |

4,37,41,43

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| 1 | HALDWANI | 07002433 | V | N | 1 | N | 01-SEP-23 | 21-SEP-23 | 440801101 01 02 44 | 90,08,34 |
| 2 | HALDWANI | 07002433 | V | N | 2 | N | 01-SEP-23 | 21-SEP-23 | 440801101 01 02 44 | 10,64,92,61 |
| 3 | HALDWANI | 07002433 | V | N | 3 | N | 01-SEP-23 | 21-SEP-23 | 440801101 01 02 44 | 3,81,76,60 |
| 4 | HALDWANI | 07002433 | V | N | 10 | N | 01-SEP-23 | 29-SEP-23 | 440801101 01 02 44 | 79,56 |
| 5 | HALDWANI | 07002433 | V | N | 4 | N | 01-SEP-23 | 29-SEP-23 | 440801101 01 02 44 | 1,31,92 |
| 6 | HALDWANI | 07002433 | V | N | 5 | N | 01-SEP-23 | 29-SEP-23 | 440801101 01 02 44 | 37,33 |
| 7 | HALDWANI | 07002433 | V | N | 6 | N | 01-SEP-23 | 29-SEP-23 | 440801101 01 02 44 | 17,93 |
| 8 | HALDWANI | 07002433 | V | N | 7 | N | 01-SEP-23 | 29-SEP-23 | 440801101 01 02 44 | 6,15,22 |
| 9 | HALDWANI | 07002433 | V | N | 8 | N | 01-SEP-23 | 29-SEP-23 | 440801101 01 02 44 | 3,97,29 |
| 10 | HALDWANI | 07002433 | V | N | 9 | N | 01-SEP-23 | 29-SEP-23 | 440801101 01 02 44 | 1,34,88 |
| 11 | SECRETARIAT | 12002435 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 440801101 01 01 44***** | |
| 12 | SECRETARIAT | 12002435 | V | N | 2 | N | 01-SEP-23 | 25-SEP-23 | 440801101 01 01 44***** | |

35,15,50,91,68

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | ALMORA | 37004075 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 345280104 18 00 01 | 24,22,00 |
| 2 | ALMORA | 37004075 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 345280104 18 00 03 | 10,17,24 |
| 3 | ALMORA | 37004075 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 345280104 18 00 06 | 2,07,80 |
| 4 | ALMORA | 37004074 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 345280001 05 00 01 | 15,34,00 |
| 5 | ALMORA | 37004074 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 345280001 05 00 03 | 6,44,28 |
| 6 | ALMORA | 37004074 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 345280001 05 00 06 | 68,00 |
| 7 | ALMORA | 37004074 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 345280001 03 00 56 | 48,80 |
| 8 | ALMORA | 37004075 | V | N | 8 | N | 01-SEP-23 | 14-SEP-23 | 345280104 18 00 08 | 35,94,91 |
| 9 | ALMORA | 37004075 | V | N | 9 | N | 01-SEP-23 | 14-SEP-23 | 345280104 18 00 08 | 5,30,10 |
| 10 | ALMORA | 37004074 | V | N | 21 | N | 01-SEP-23 | 16-SEP-23 | 345280001 03 00 08 | 1,71,00 |
| 11 | ALMORA | 37004074 | V | N | 12 | N | 01-SEP-23 | 16-SEP-23 | 345280001 03 00 56 | 3,11,59 |
| 12 | ALMORA | 37004074 | V | N | 13 | N | 01-SEP-23 | 16-SEP-23 | 345280001 03 00 56 | 1,07,64 |
| 13 | ALMORA | 37004074 | V | N | 14 | N | 01-SEP-23 | 16-SEP-23 | 345280001 03 00 56 | 15,00 |
| 14 | ALMORA | 37004074 | V | N | 15 | N | 01-SEP-23 | 16-SEP-23 | 345280001 03 00 56 | 19,78 |
| 15 | ALMORA | 37004074 | V | N | 16 | N | 01-SEP-23 | 16-SEP-23 | 345280001 03 00 56 | 20,01 |
| 16 | ALMORA | 37004074 | V | N | 17 | N | 01-SEP-23 | 16-SEP-23 | 345280001 03 00 56 | 76,84 |
| 17 | ALMORA | 37004074 | V | N | 18 | N | 01-SEP-23 | 16-SEP-23 | 345280001 03 00 56 | 41,75 |
| 18 | ALMORA | 37004074 | V | N | 19 | N | 01-SEP-23 | 16-SEP-23 | 345280001 03 00 56 | 2,08,00 |
| 19 | ALMORA | 37004074 | V | N | 20 | N | 01-SEP-23 | 16-SEP-23 | 345280001 03 00 56 | 12,40 |
| 20 | ALMORA | 37004074 | V | N | 10 | N | 01-SEP-23 | 19-SEP-23 | 345280001 03 00 56 | 1,14,50 |
| 21 | ALMORA | 37004074 | V | N | 11 | N | 01-SEP-23 | 19-SEP-23 | 345280001 03 00 56 | 52,00 |
| 22 | ALMORA | 37004074 | V | N | 22 | N | 01-SEP-23 | 19-SEP-23 | 345280001 03 00 56 | 2,46,50 |
| 23 | ALMORA | 37004075 | V | N | 3 | N | 01-SEP-23 | 19-SEP-23 | 345280104 18 00 04 | 25,85 |
| 24 | ALMORA | 37004075 | V | N | 4 | N | 01-SEP-23 | 19-SEP-23 | 345280104 18 00 04 | 25,85 |
| 25 | ALMORA | 37004075 | V | N | 5 | N | 01-SEP-23 | 19-SEP-23 | 345280104 18 00 22 | 75,00 |
| 26 | ALMORA | 37004075 | V | N | 2 | N | 01-SEP-23 | 19-SEP-23 | 345280104 18 00 25 | 1,39,32 |
| 27 | ALMORA | 37004075 | V | N | 6 | N | 01-SEP-23 | 19-SEP-23 | 345280104 18 00 44 | 10,16,18 |
| 28 | ALMORA | 37004075 | V | N | 7 | N | 01-SEP-23 | 20-SEP-23 | 345280104 18 00 08 | 29,61,40 |
| 29 | BAGESHWAR | 89004183 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 345280001 03 00 08 | 1,71,00 |
| 30 | BAGESHWAR | 89004183 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 345280001 03 00 08 | 1,71,00 |
| 31 | BAGESHWAR | 89004183 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 345280001 03 00 56 | 35,80 |
| 32 | BAGESHWAR | 89004183 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 345280001 03 00 56 | 2,85,00 |

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| 33 | BAGESHWAR | 89004183 | V | N | 5 | N 01-SEP-23 | 06-SEP-23 | 345280001 03 00 56 | 81,58 |
| 34 | BAGESHWAR | 89004183 | V | N | 6 | N 01-SEP-23 | 06-SEP-23 | 345280001 03 00 56 | 4,88,26 |
| 35 | BAGESHWAR | 89004183 | V | N | 7 | N 01-SEP-23 | 06-SEP-23 | 345280001 03 00 56 | 62,90 |
| 36 | CHAMOLI | 40004183 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 345280001 03 00 08 | 5,30,10 |
| 37 | CHAMOLI | 40004183 | V | N | 2 | N 01-SEP-23 | 06-SEP-23 | 345280001 03 00 56 | 34,11 |
| 38 | CHAMOLI | 40004183 | V | N | 3 | N 01-SEP-23 | 06-SEP-23 | 345280001 03 00 56 | 30,50 |
| 39 | CHAMOLI | 40004183 | V | N | 4 | N 01-SEP-23 | 06-SEP-23 | 345280001 03 00 56 | 78,08 |
| 40 | CHAMOLI | 40004183 | V | N | 5 | N 01-SEP-23 | 06-SEP-23 | 345280001 03 00 56 | 1,10,00 |
| 41 | CHAMOLI | 40004183 | V | N | 6 | N 01-SEP-23 | 06-SEP-23 | 345280001 03 00 56 | 63,78 |
| 42 | CHAMOLI | 40004183 | V | N | 7 | N 01-SEP-23 | 06-SEP-23 | 345280001 03 00 56 | 2,45,75 |
| 43 | CHAMOLI | 40004183 | V | N | 8 | N 01-SEP-23 | 06-SEP-23 | 345280001 03 00 56 | 82,65 |
| 44 | CHAMOLI | 40004183 | V | N | 9 | N 01-SEP-23 | 06-SEP-23 | 345280001 03 00 56 | 25,20 |
| 45 | CHAMPAWAT | 88004183 | V | N | 1 | N 01-SEP-23 | 19-SEP-23 | 345280001 03 00 56 | 2,27,00 |
| 46 | CHAMPAWAT | 88004183 | V | N | 2 | N 01-SEP-23 | 20-SEP-23 | 345280001 03 00 08 | 3,42,00 |
| 47 | CHAMPAWAT | 88004183 | V | N | 3 | N 01-SEP-23 | 20-SEP-23 | 345280001 03 00 56 | 5,17,26 |
| 48 | DEHRADUN | 01004074 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 345280104 18 00 01 | 64,82,00 |
| 49 | DEHRADUN | 01004074 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 345280104 18 00 03 | 27,22,44 |
| 50 | DEHRADUN | 01004074 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 345280104 18 00 06 | 5,00,25 |
| 51 | DEHRADUN | 01004074 | V | N | 3 | N 01-SEP-23 | 13-SEP-23 | 345280104 18 00 08 | 15,06,73 |
| 52 | DEHRADUN | 01004074 | V | N | 4 | N 01-SEP-23 | 13-SEP-23 | 345280104 18 00 08 | 10,65,90 |
| 53 | DEHRADUN | 01004074 | V | N | 1 | N 01-SEP-23 | 13-SEP-23 | 345280104 18 00 22 | 24,78 |
| 54 | DEHRADUN | 01004074 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 345280104 18 00 25 | 38,07 |
| 55 | DEHRADUN | 01004074 | V | N | 5 | N 01-SEP-23 | 29-SEP-23 | 345280104 18 00 21 | 12,12,39 |
| 56 | DEHRADUN | 01004074 | V | N | 12 | N 01-SEP-23 | 29-SEP-23 | 345280104 18 00 22 | 82,50 |
| 57 | DEHRADUN | 01004074 | V | N | 10 | N 01-SEP-23 | 29-SEP-23 | 345280104 18 00 25 | 2,81,33 |
| 58 | DEHRADUN | 01004074 | V | N | 14 | N 01-SEP-23 | 29-SEP-23 | 345280104 18 00 25 | 71,49 |
| 59 | DEHRADUN | 01004074 | V | N | 7 | N 01-SEP-23 | 29-SEP-23 | 345280104 18 00 25 | 1,50,73 |
| 60 | DEHRADUN | 01004074 | V | N | 11 | N 01-SEP-23 | 29-SEP-23 | 345280104 18 00 44 | 6,27,18 |
| 61 | DEHRADUN | 01004074 | V | N | 13 | N 01-SEP-23 | 29-SEP-23 | 345280104 18 00 44 | 4,11,40 |
| 62 | DEHRADUN | 01004074 | V | N | 8 | N 01-SEP-23 | 29-SEP-23 | 345280104 18 00 44 | 2,97,84 |
| 63 | DEHRADUN | 01004074 | V | N | 9 | N 01-SEP-23 | 29-SEP-23 | 345280104 18 00 44 | 6,12,43 |
| 64 | HARIDWAR | 65004183 | V | N | 1 | N 01-SEP-23 | 29-SEP-23 | 345280001 03 00 08 | 2,44,61 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 65 | HARIDWAR | 65004183 | V | N | 2 | N | 01-SEP-23 | 29-SEP-23 | 345280001 03 00 08 | 5,30,10 |
| 66 | NAINITAL | 36004074 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 345280001 05 00 01 | 26,63,00 |
| 67 | NAINITAL | 36004074 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 345280001 05 00 03 | 11,18,46 |
| 68 | NAINITAL | 36004074 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 345280001 05 00 06 | 2,45,60 |
| 69 | NAINITAL | 36004074 | V | N | 3 | N | 01-SEP-23 | 05-SEP-23 | 345280001 03 00 08 | 1,75,50 |
| 70 | NAINITAL | 36004074 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 345280001 03 00 08 | 1,75,50 |
| 71 | NAINITAL | 36004074 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 345280001 03 00 56 | 30,00 |
| 72 | NAINITAL | 36004074 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 345280001 03 00 56 | 10,00 |
| 73 | PAO NEW DELHI | 63004261 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 345280001 03 00 08 | 8,68,01 |
| 74 | PAO NEW DELHI | 63004261 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 2,69,38 |
| 75 | PAO NEW DELHI | 63004261 | V | N | 2 | N | 01-SEP-23 | 18-SEP-23 | 345280001 03 00 56 | 20,00 |
| 76 | PAO NEW DELHI | 63004261 | V | N | 3 | N | 01-SEP-23 | 18-SEP-23 | 345280001 03 00 56 | 4,18,88 |
| 77 | PAO NEW DELHI | 63004261 | V | N | 4 | N | 01-SEP-23 | 27-SEP-23 | 345280001 03 00 56 | 11,85 |
| 78 | PAURI GARHWAL | 42004218 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 345280001 04 00 01 | 10,22,00 |
| 79 | PAURI GARHWAL | 42004218 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 345280001 04 00 03 | 4,29,24 |
| 80 | PAURI GARHWAL | 42004218 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 345280001 04 00 06 | 56,50 |
| 81 | PAURI GARHWAL | 42004074 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 345280001 05 00 01 | 10,41,00 |
| 82 | PAURI GARHWAL | 42004074 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 345280001 05 00 03 | 4,37,22 |
| 83 | PAURI GARHWAL | 42004074 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 345280001 05 00 06 | 1,05,20 |
| 84 | PAURI GARHWAL | 42004074 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 345280001 03 00 08 | 2,50,31 |
| 85 | PAURI GARHWAL | 42004074 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 345280001 03 00 08 | 2,32,12 |
| 86 | PAURI GARHWAL | 42004074 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 345280001 03 00 08 | 7,06,80 |
| 87 | PAURI GARHWAL | 42004074 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 345280001 03 00 56 | 2,40,00 |
| 88 | PAURI GARHWAL | 42004074 | V | N | 10 | N | 01-SEP-23 | 13-SEP-23 | 345280001 03 00 56 | 30,00 |
| 89 | PAURI GARHWAL | 42004074 | V | N | 11 | N | 01-SEP-23 | 13-SEP-23 | 345280001 03 00 56 | 4,10 |
| 90 | PAURI GARHWAL | 42004074 | V | N | 5 | N | 01-SEP-23 | 13-SEP-23 | 345280001 03 00 56 | 10,00 |
| 91 | PAURI GARHWAL | 42004074 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 345280001 03 00 56 | 5,60 |
| 92 | PAURI GARHWAL | 42004074 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 345280001 03 00 56 | 2,47,80 |
| 93 | PAURI GARHWAL | 42004074 | V | N | 8 | N | 01-SEP-23 | 13-SEP-23 | 345280001 03 00 56 | 2,19,65 |
| 94 | PAURI GARHWAL | 42004074 | V | N | 9 | N | 01-SEP-23 | 13-SEP-23 | 345280001 03 00 56 | 21,83 |
| 95 | PAURI GARHWAL | 42004218 | V | N | 19 | N | 01-SEP-23 | 14-SEP-23 | 345280001 04 00 08 | 2,50,31 |
| 96 | PAURI GARHWAL | 42004218 | V | N | 14 | N | 01-SEP-23 | 14-SEP-23 | 345280001 04 00 20 | 1,13,99 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 97 | PAURI GARHWAL | 42004218 | V | N | 17 | N | 01-SEP-23 | 14-SEP-23 | 345280001 04 00 22 | 1,03,70 |
| 98 | PAURI GARHWAL | 42004218 | V | N | 20 | N | 01-SEP-23 | 14-SEP-23 | 345280001 04 00 22 | 47,77 |
| 99 | PAURI GARHWAL | 42004218 | V | N | 21 | N | 01-SEP-23 | 14-SEP-23 | 345280001 04 00 22 | 26,00 |
| 100 | PAURI GARHWAL | 42004218 | V | N | 12 | N | 01-SEP-23 | 14-SEP-23 | 345280001 04 00 25 | 28,84 |
| 101 | PAURI GARHWAL | 42004218 | V | N | 13 | N | 01-SEP-23 | 14-SEP-23 | 345280001 04 00 25 | 97,06 |
| 102 | PAURI GARHWAL | 42004218 | V | N | 15 | N | 01-SEP-23 | 14-SEP-23 | 345280001 04 00 26 | 1,68,74 |
| 103 | PAURI GARHWAL | 42004218 | V | N | 16 | N | 01-SEP-23 | 14-SEP-23 | 345280001 04 00 29 | 7,16,76 |
| 104 | PAURI GARHWAL | 42004218 | V | N | 18 | N | 01-SEP-23 | 14-SEP-23 | 345280001 04 00 42 | 4,19,13 |
| 105 | PAURI GARHWAL | 42004074 | V | N | 22 | N | 01-SEP-23 | 15-SEP-23 | 345280001 03 00 56 | 30,00 |
| 106 | PAURI GARHWAL | 42004074 | V | N | 23 | N | 01-SEP-23 | 15-SEP-23 | 345280001 03 00 56 | 15,04 |
| 107 | PAURI GARHWAL | 42004074 | V | N | 24 | N | 01-SEP-23 | 15-SEP-23 | 345280001 03 00 56 | 16,50 |
| 108 | PAURI GARHWAL | 42004074 | V | N | 25 | N | 01-SEP-23 | 15-SEP-23 | 345280001 03 00 56 | 1,61,90 |
| 109 | PAURI GARHWAL | 42004074 | V | N | 26 | N | 01-SEP-23 | 15-SEP-23 | 345280001 03 00 56 | 21,21,99 |
| 110 | PAURI GARHWAL | 42004074 | V | N | 27 | N | 01-SEP-23 | 15-SEP-23 | 345280001 03 00 56 | 48,00 |
| 111 | PAURI GARHWAL | 42004074 | V | N | 28 | N | 01-SEP-23 | 15-SEP-23 | 345280001 03 00 56 | 15,52 |
| 112 | PAURI GARHWAL | 42004074 | V | N | 29 | N | 01-SEP-23 | 15-SEP-23 | 345280001 03 00 56 | 32,34 |
| 113 | PAURI GARHWAL | 42004074 | V | N | 30 | N | 01-SEP-23 | 15-SEP-23 | 345280001 03 00 56 | 60,92 |
| 114 | PAURI GARHWAL | 42004074 | V | N | 31 | N | 01-SEP-23 | 15-SEP-23 | 345280001 03 00 56 | 1,60,76 |
| 115 | PAURI GARHWAL | 42004074 | V | N | 32 | N | 01-SEP-23 | 21-SEP-23 | 345280001 03 00 56 | 12,00 |
| 116 | PAURI GARHWAL | 42004074 | V | N | 33 | N | 01-SEP-23 | 21-SEP-23 | 345280001 03 00 56 | 88,11 |
| 117 | PAURI GARHWAL | 42004074 | V | N | 34 | N | 01-SEP-23 | 21-SEP-23 | 345280001 03 00 56 | 8,85 |
| 118 | PAURI GARHWAL | 42004074 | V | N | 4 | N | 01-SEP-23 | 21-SEP-23 | 345280001 05 00 01 | 4,25,00 |
| 119 | PAURI GARHWAL | 42004074 | V | N | 4 | N | 01-SEP-23 | 21-SEP-23 | 345280001 05 00 03 | 75,01 |
| 120 | PAURI GARHWAL | 42004218 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 345280001 04 00 01 | 10,22,00 |
| 121 | PAURI GARHWAL | 42004218 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 345280001 04 00 03 | 4,29,24 |
| 122 | PAURI GARHWAL | 42004218 | V | N | 5 | N | 01-SEP-23 | 30-SEP-23 | 345280001 04 00 06 | 56,50 |
| 123 | PITHORAGARH | 38004183 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 345280001 03 00 08 | 1,71,00 |
| 124 | PITHORAGARH | 38004183 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 345280001 03 00 56 | 2,00,00 |
| 125 | PITHORAGARH | 38004183 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 345280001 03 00 56 | 25,00 |
| 126 | PITHORAGARH | 38004183 | V | N | 4 | N | 01-SEP-23 | 13-SEP-23 | 345280001 03 00 56 | 4,25,00 |
| 127 | PITHORAGARH | 38004183 | V | N | 5 | N | 01-SEP-23 | 16-SEP-23 | 345280001 03 00 56 | 20,00 |
| 128 | RUDRAPRAYAG | 90004183 | V | N | 1 | N | 01-SEP-23 | 11-SEP-23 | 345280001 03 00 08 | 3,36,30 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| TREASURY | | | | | | | | | |
| 129 | RUDRAPRAYAG | 90004183 | V N | 2 | N | 01-SEP-23 | 11-SEP-23 | 345280001 03 00 08 | 2,17,04 |
| 130 | RUDRAPRAYAG | 90004183 | V N | 3 | N | 01-SEP-23 | 11-SEP-23 | 345280001 03 00 56 | 49,56 |
| 131 | RUDRAPRAYAG | 90004183 | V N | 10 | N | 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 10,00 |
| 132 | RUDRAPRAYAG | 90004183 | V N | 11 | N | 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 24,75 |
| 133 | RUDRAPRAYAG | 90004183 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 10,00 |
| 134 | RUDRAPRAYAG | 90004183 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 12,13 |
| 135 | RUDRAPRAYAG | 90004183 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 4,00 |
| 136 | RUDRAPRAYAG | 90004183 | V N | 7 | N | 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 1,08,00 |
| 137 | RUDRAPRAYAG | 90004183 | V N | 8 | N | 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 2,37,75 |
| 138 | RUDRAPRAYAG | 90004183 | V N | 9 | N | 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 2,20,89 |
| 139 | SECRETRIAT | 12004073 | V N | 15 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 05 | 9,29,42 |
| 140 | SECRETRIAT | 12004073 | V N | 16 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 05 | 2,84,65,42 |
| 141 | SECRETRIAT | 12004073 | V N | 20 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 05 | 12,33,12 |
| 142 | SECRETRIAT | 12004073 | V N | 21 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 05 | 3,00,00 |
| 143 | SECRETRIAT | 12004073 | V N | 24 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 05 | 32,39,30 |
| 144 | SECRETRIAT | 12004073 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 61,24 |
| 145 | SECRETRIAT | 12004073 | V N | 10 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 1,01,64,00 |
| 146 | SECRETRIAT | 12004073 | V N | 11 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 1,34,27,40 |
| 147 | SECRETRIAT | 12004073 | V N | 12 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 148 | SECRETRIAT | 12004073 | V N | 13 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 149 | SECRETRIAT | 12004073 | V N | 14 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 150 | SECRETRIAT | 12004073 | V N | 17 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 151 | SECRETRIAT | 12004073 | V N | 18 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 18,86,50 |
| 152 | SECRETRIAT | 12004073 | V N | 19 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 2,19,48 |
| 153 | SECRETRIAT | 12004073 | V N | 2 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 23,83 |
| 154 | SECRETRIAT | 12004073 | V N | 22 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 155 | SECRETRIAT | 12004073 | V N | 23 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 30,00 |
| 156 | SECRETRIAT | 12004073 | V N | 25 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 25,42,44 |
| 157 | SECRETRIAT | 12004073 | V N | 26 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 10,40,30 |
| 158 | SECRETRIAT | 12004073 | V N | 27 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 25,12,48 |
| 159 | SECRETRIAT | 12004073 | V N | 28 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 30,23,01 |
| 160 | SECRETRIAT | 12004073 | V N | 29 | N | 01-SEP-23 | 04-SEP-23 | 345280001 03 00 56 | 1,00,00 |

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| 161 | SECRETARIAT | 12004073 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 18,00 |
| 162 | SECRETARIAT | 12004073 | V | N | 30 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 1,12,84 |
| 163 | SECRETARIAT | 12004073 | V | N | 31 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 1,30,00 |
| 164 | SECRETARIAT | 12004073 | V | N | 32 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 89,68 |
| 165 | SECRETARIAT | 12004073 | V | N | 33 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 2,99,25 |
| 166 | SECRETARIAT | 12004073 | V | N | 34 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 2,10,35 |
| 167 | SECRETARIAT | 12004073 | V | N | 35 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 2,36,49 |
| 168 | SECRETARIAT | 12004073 | V | N | 36 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 1,65,00 |
| 169 | SECRETARIAT | 12004073 | V | N | 37 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 170 | SECRETARIAT | 12004073 | V | N | 38 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 171 | SECRETARIAT | 12004073 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 6,56,25 |
| 172 | SECRETARIAT | 12004073 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 2,12,31 |
| 173 | SECRETARIAT | 12004073 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 2,66,17 |
| 174 | SECRETARIAT | 12004073 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 5,83,00 |
| 175 | SECRETARIAT | 12004073 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 176 | SECRETARIAT | 12004073 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 177 | SECRETARIAT | 12004073 | V | N | 39 | N | 01-SEP-23 05-SEP-23 | 345280001 03 00 56 | 2,12,40 |
| 178 | SECRETARIAT | 12004073 | V | N | 40 | N | 01-SEP-23 05-SEP-23 | 345280001 03 00 56 | 3,15,16,00 |
| 179 | SECRETARIAT | 12004073 | V | N | 41 | N | 01-SEP-23 05-SEP-23 | 345280001 03 00 56 | 1,46,90 |
| 180 | SECRETARIAT | 12004073 | V | N | 42 | N | 01-SEP-23 06-SEP-23 | 345280001 03 00 08 | 30,71,25 |
| 181 | SECRETARIAT | 12004073 | V | N | 43 | N | 01-SEP-23 08-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 182 | SECRETARIAT | 12004073 | V | N | 44 | N | 01-SEP-23 08-SEP-23 | 345280001 03 00 56 | 2,92,13 |
| 183 | SECRETARIAT | 12004073 | V | N | 45 | N | 01-SEP-23 08-SEP-23 | 345280001 03 00 56 | 1,20,79 |
| 184 | SECRETARIAT | 12004073 | V | N | 46 | N | 01-SEP-23 08-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 185 | SECRETARIAT | 12004073 | V | N | 47 | N | 01-SEP-23 08-SEP-23 | 345280001 03 00 56 | 15,56,16,00 |
| 186 | SECRETARIAT | 12004073 | V | N | 48 | N | 01-SEP-23 08-SEP-23 | 345280001 03 00 56 | 1,46,60 |
| 187 | SECRETARIAT | 12004073 | V | N | 49 | N | 01-SEP-23 08-SEP-23 | 345280001 03 00 56 | 1,10,00 |
| 188 | SECRETARIAT | 12004073 | V | N | 50 | N | 01-SEP-23 08-SEP-23 | 345280001 03 00 56 | 37,00 |
| 189 | SECRETARIAT | 12004073 | V | N | 51 | N | 01-SEP-23 08-SEP-23 | 345280001 03 00 56 | 5,50,00 |
| 190 | SECRETARIAT | 12004073 | V | N | 52 | N | 01-SEP-23 08-SEP-23 | 345280001 03 00 56 | 1,07,57 |
| 191 | SECRETARIAT | 12004073 | V | N | 53 | N | 01-SEP-23 08-SEP-23 | 345280001 03 00 56 | 34,80 |
| 192 | SECRETARIAT | 12004073 | V | N | 54 | N | 01-SEP-23 08-SEP-23 | 345280001 03 00 56 | 1,00,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 193 | SECRETARIAT | 12004073 | V | N | 55 | N | 01-SEP-23 08-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 194 | SECRETARIAT | 12004073 | V | N | 56 | N | 01-SEP-23 08-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 195 | SECRETARIAT | 12004073 | V | N | 65 | N | 01-SEP-23 11-SEP-23 | 345280001 03 00 08 | 63,48,54 |
| 196 | SECRETARIAT | 12004073 | V | N | 57 | N | 01-SEP-23 11-SEP-23 | 345280001 03 00 56 | 3,80,00 |
| 197 | SECRETARIAT | 12004073 | V | N | 59 | N | 01-SEP-23 11-SEP-23 | 345280001 03 00 56 | 4,55,11 |
| 198 | SECRETARIAT | 12004073 | V | N | 60 | N | 01-SEP-23 11-SEP-23 | 345280001 03 00 56 | 2,50,81 |
| 199 | SECRETARIAT | 12004073 | V | N | 61 | N | 01-SEP-23 11-SEP-23 | 345280001 03 00 56 | 2,95,00 |
| 200 | SECRETARIAT | 12004073 | V | N | 66 | N | 01-SEP-23 11-SEP-23 | 345280001 03 00 56 | 14,91,28,00 |
| 201 | SECRETARIAT | 12004073 | V | N | 67 | N | 01-SEP-23 11-SEP-23 | 345280001 03 00 56 | 7,00,00 |
| 202 | SECRETARIAT | 12004073 | V | N | 68 | N | 01-SEP-23 11-SEP-23 | 345280001 03 00 56 | 30,00,00 |
| 203 | SECRETARIAT | 12004073 | V | N | 69 | N | 01-SEP-23 11-SEP-23 | 345280001 03 00 56 | 7,25,00 |
| 204 | SECRETARIAT | 12004073 | V | N | 70 | N | 01-SEP-23 11-SEP-23 | 345280001 03 00 56 | 11,00,00 |
| 205 | SECRETARIAT | 12004073 | V | N | 71 | N | 01-SEP-23 13-SEP-23 | 345280001 03 00 56 | 2,30,00 |
| 206 | SECRETARIAT | 12004073 | V | N | 73 | N | 01-SEP-23 13-SEP-23 | 345280001 03 00 56 | 1,30,47,44 |
| 207 | SECRETARIAT | 12004073 | V | N | 74 | N | 01-SEP-23 13-SEP-23 | 345280001 03 00 56 | 82,00,00 |
| 208 | SECRETARIAT | 12004073 | V | N | 75 | N | 01-SEP-23 13-SEP-23 | 345280001 03 00 56 | 50,00,00 |
| 209 | SECRETARIAT | 12004073 | V | N | 100 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 7,43,40 |
| 210 | SECRETARIAT | 12004073 | V | N | 101 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 79,15,33 |
| 211 | SECRETARIAT | 12004073 | V | N | 102 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 5,00,00 |
| 212 | SECRETARIAT | 12004073 | V | N | 103 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 21,24,00 |
| 213 | SECRETARIAT | 12004073 | V | N | 104 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 214 | SECRETARIAT | 12004073 | V | N | 105 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 1,25,00,00 |
| 215 | SECRETARIAT | 12004073 | V | N | 106 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 2,05,00,00 |
| 216 | SECRETARIAT | 12004073 | V | N | 107 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 35,71,67 |
| 217 | SECRETARIAT | 12004073 | V | N | 108 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 40 |
| 218 | SECRETARIAT | 12004073 | V | N | 109 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 2,23,02 |
| 219 | SECRETARIAT | 12004073 | V | N | 110 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 2,56,91 |
| 220 | SECRETARIAT | 12004073 | V | N | 111 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 221 | SECRETARIAT | 12004073 | V | N | 112 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 222 | SECRETARIAT | 12004073 | V | N | 76 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 2,25,38 |
| 223 | SECRETARIAT | 12004073 | V | N | 78 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 224 | SECRETARIAT | 12004073 | V | N | 79 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 1,00,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 225 | SECRETARIAT | 12004073 | V | N | 80 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 3,50,94 |
| 226 | SECRETARIAT | 12004073 | V | N | 81 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 1,22,72 |
| 227 | SECRETARIAT | 12004073 | V | N | 82 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 228 | SECRETARIAT | 12004073 | V | N | 83 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 229 | SECRETARIAT | 12004073 | V | N | 84 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 4,80 |
| 230 | SECRETARIAT | 12004073 | V | N | 85 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 11,00,00 |
| 231 | SECRETARIAT | 12004073 | V | N | 87 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 49,54,96 |
| 232 | SECRETARIAT | 12004073 | V | N | 89 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 1,00,00,00 |
| 233 | SECRETARIAT | 12004073 | V | N | 90 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 21,47,60 |
| 234 | SECRETARIAT | 12004073 | V | N | 91 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 36,75,00 |
| 235 | SECRETARIAT | 12004073 | V | N | 92 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 35,65 |
| 236 | SECRETARIAT | 12004073 | V | N | 93 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 98,02 |
| 237 | SECRETARIAT | 12004073 | V | N | 94 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 1,15,46,06 |
| 238 | SECRETARIAT | 12004073 | V | N | 95 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 70,12 |
| 239 | SECRETARIAT | 12004073 | V | N | 96 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 1,20,22 |
| 240 | SECRETARIAT | 12004073 | V | N | 97 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 63,00,00 |
| 241 | SECRETARIAT | 12004073 | V | N | 98 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 242 | SECRETARIAT | 12004073 | V | N | 99 | N 01-SEP-23 | 14-SEP-23 | 345280001 03 00 56 | 5,13,11 |
| 243 | SECRETARIAT | 12004073 | V | N | 88 | N 01-SEP-23 | 14-SEP-23 | 345280001 09 00 56 | 31,00,00 |
| 244 | SECRETARIAT | 12004073 | V | N | 77 | N 01-SEP-23 | 14-SEP-23 | 345280001 17 00 42 | 12,50,00,00 |
| 245 | SECRETARIAT | 12004073 | V | N | 113 | N 01-SEP-23 | 20-SEP-23 | 345280001 03 00 56 | 38,04,50 |
| 246 | SECRETARIAT | 12004073 | V | N | 114 | N 01-SEP-23 | 20-SEP-23 | 345280001 03 00 56 | 34,24,55 |
| 247 | SECRETARIAT | 12004073 | V | N | 115 | N 01-SEP-23 | 20-SEP-23 | 345280001 03 00 56 | 20,00 |
| 248 | SECRETARIAT | 12004073 | V | N | 116 | N 01-SEP-23 | 20-SEP-23 | 345280001 03 00 56 | 1,88,10 |
| 249 | SECRETARIAT | 12004073 | V | N | 117 | N 01-SEP-23 | 20-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 250 | SECRETARIAT | 12004073 | V | N | 118 | N 01-SEP-23 | 20-SEP-23 | 345280001 03 00 56 | 1,74,14 |
| 251 | SECRETARIAT | 12004073 | V | N | 120 | N 01-SEP-23 | 20-SEP-23 | 345280001 03 00 56 | 2,29,35 |
| 252 | SECRETARIAT | 12004073 | V | N | 121 | N 01-SEP-23 | 20-SEP-23 | 345280001 03 00 56 | 50,40 |
| 253 | SECRETARIAT | 12004073 | V | N | 123 | N 01-SEP-23 | 20-SEP-23 | 345280001 03 00 56 | 7,89,42 |
| 254 | SECRETARIAT | 12004073 | V | N | 124 | N 01-SEP-23 | 20-SEP-23 | 345280001 03 00 56 | 1,87,00 |
| 255 | SECRETARIAT | 12004073 | V | N | 125 | N 01-SEP-23 | 20-SEP-23 | 345280001 03 00 56 | 3,00,00 |
| 256 | SECRETARIAT | 12004073 | V | N | 126 | N 01-SEP-23 | 20-SEP-23 | 345280001 03 00 56 | 27,17 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH | MOA No | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 257 | SECRETARIAT | 12004073 | V | N | 127 | N | 01-SEP-23 20-SEP-23 | 345280001 03 00 56 | 2,49,00,00 |
| 258 | SECRETARIAT | 12004073 | V | N | 119 | N | 01-SEP-23 20-SEP-23 | 345280001 09 00 56 | 73,65,70,00 |
| 259 | SECRETARIAT | 12004073 | V | N | 122 | N | 01-SEP-23 20-SEP-23 | 345280001 09 00 56 | 6,70,00,00 |
| 260 | SECRETARIAT | 12004073 | V | N | 128 | N | 01-SEP-23 25-SEP-23 | 345280001 03 00 08 | 6,84,00 |
| 261 | SECRETARIAT | 12004073 | V | N | 129 | N | 01-SEP-23 25-SEP-23 | 345280001 03 00 56 | 3,86,57 |
| 262 | SECRETARIAT | 12004073 | V | N | 130 | N | 01-SEP-23 25-SEP-23 | 345280001 03 00 56 | 1,10,00 |
| 263 | SECRETARIAT | 12004073 | V | N | 131 | N | 01-SEP-23 25-SEP-23 | 345280001 03 00 56 | 1,80,00 |
| 264 | SECRETARIAT | 12004073 | V | N | 132 | N | 01-SEP-23 25-SEP-23 | 345280001 03 00 56 | 81,60 |
| 265 | SECRETARIAT | 12004073 | V | N | 133 | N | 01-SEP-23 25-SEP-23 | 345280001 03 00 56 | 36,76 |
| 266 | SECRETARIAT | 12004073 | V | N | 134 | N | 01-SEP-23 25-SEP-23 | 345280001 03 00 56 | 4,00,00 |
| 267 | SECRETARIAT | 12004073 | V | N | 135 | N | 01-SEP-23 25-SEP-23 | 345280001 03 00 56 | 2,87,20 |
| 268 | SECRETARIAT | 12004073 | V | N | 136 | N | 01-SEP-23 25-SEP-23 | 345280001 03 00 56 | 1,71,85 |
| 269 | SECRETARIAT | 12004073 | V | N | 137 | N | 01-SEP-23 25-SEP-23 | 345280001 03 00 56 | 46,56,79 |
| 270 | SECRETARIAT | 12004073 | V | N | 145 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 08 | 29,38 |
| 271 | SECRETARIAT | 12004073 | V | N | 149 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 08 | 7,27,03 |
| 272 | SECRETARIAT | 12004073 | V | N | 154 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 08 | 1,17,52 |
| 273 | SECRETARIAT | 12004073 | V | N | 159 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 08 | 1,81,35 |
| 274 | SECRETARIAT | 12004073 | V | N | 138 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 56 | 19,72,25 |
| 275 | SECRETARIAT | 12004073 | V | N | 139 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 56 | 50,09 |
| 276 | SECRETARIAT | 12004073 | V | N | 140 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 56 | 64,00 |
| 277 | SECRETARIAT | 12004073 | V | N | 141 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 56 | 11,79 |
| 278 | SECRETARIAT | 12004073 | V | N | 142 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 56 | 8,85 |
| 279 | SECRETARIAT | 12004073 | V | N | 143 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 56 | 35,00 |
| 280 | SECRETARIAT | 12004073 | V | N | 144 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 56 | 30,00 |
| 281 | SECRETARIAT | 12004073 | V | N | 146 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 56 | 13,69 |
| 282 | SECRETARIAT | 12004073 | V | N | 147 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 56 | 47,12 |
| 283 | SECRETARIAT | 12004073 | V | N | 148 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 56 | 6,53,72 |
| 284 | SECRETARIAT | 12004073 | V | N | 150 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 56 | 4,00,00 |
| 285 | SECRETARIAT | 12004073 | V | N | 151 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 56 | 1,62,56 |
| 286 | SECRETARIAT | 12004073 | V | N | 152 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 56 | 18,67,94 |
| 287 | SECRETARIAT | 12004073 | V | N | 153 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 56 | 1,50,00 |
| 288 | SECRETARIAT | 12004073 | V | N | 155 | N | 01-SEP-23 26-SEP-23 | 345280001 03 00 56 | 1,41,60 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 289 | SECRETARIAT | 12004073 | V | N | 156 | N 01-SEP-23 | 26-SEP-23 | 345280001 03 00 56 | 2,24 |
| 290 | SECRETARIAT | 12004073 | V | N | 157 | N 01-SEP-23 | 26-SEP-23 | 345280001 03 00 56 | 54,12 |
| 291 | SECRETARIAT | 12004073 | V | N | 158 | N 01-SEP-23 | 26-SEP-23 | 345280001 03 00 56 | 2,52,43 |
| 292 | SECRETARIAT | 12004073 | V | N | 160 | N 01-SEP-23 | 26-SEP-23 | 345280001 03 00 56 | 10,40,31 |
| 293 | SECRETARIAT | 12004073 | V | N | 161 | N 01-SEP-23 | 26-SEP-23 | 345280001 03 00 56 | 44,10 |
| 294 | SECRETARIAT | 12004073 | V | N | 162 | N 01-SEP-23 | 26-SEP-23 | 345280001 03 00 56 | 19,74 |
| 295 | SECRETARIAT | 12004073 | V | N | 163 | N 01-SEP-23 | 26-SEP-23 | 345280001 03 00 56 | 1,77,95 |
| 296 | SECRETARIAT | 12004073 | V | N | 164 | N 01-SEP-23 | 26-SEP-23 | 345280001 03 00 56 | 68,53 |
| 297 | SECRETARIAT | 12004073 | V | N | 165 | N 01-SEP-23 | 26-SEP-23 | 345280001 03 00 56 | 43,66 |
| 298 | SECRETARIAT | 12004073 | V | N | 166 | N 01-SEP-23 | 26-SEP-23 | 345280001 03 00 56 | 1,60 |
| 299 | SECRETARIAT | 12004073 | V | N | 167 | N 01-SEP-23 | 26-SEP-23 | 345280001 03 00 56 | 2,17,14 |
| 300 | SECRETARIAT | 12004073 | V | N | 168 | N 01-SEP-23 | 26-SEP-23 | 345280001 03 00 56 | 30,09,00 |
| 301 | SECRETARIAT | 12004073 | V | N | 169 | N 01-SEP-23 | 26-SEP-23 | 345280001 03 00 56 | 38,72 |
| 302 | SECRETARIAT | 12004073 | V | N | 170 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 10,26,60 |
| 303 | SECRETARIAT | 12004073 | V | N | 171 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 33,52,26 |
| 304 | SECRETARIAT | 12004073 | V | N | 172 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 18,40,80 |
| 305 | SECRETARIAT | 12004073 | V | N | 173 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 1,98,55,64 |
| 306 | SECRETARIAT | 12004073 | V | N | 174 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 1,20,00 |
| 307 | SECRETARIAT | 12004073 | V | N | 175 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 82,19 |
| 308 | SECRETARIAT | 12004073 | V | N | 176 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 309 | SECRETARIAT | 12004073 | V | N | 177 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 310 | SECRETARIAT | 12004073 | V | N | 178 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 55,12 |
| 311 | SECRETARIAT | 12004073 | V | N | 179 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 40,55 |
| 312 | SECRETARIAT | 12004073 | V | N | 180 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 8,26,88 |
| 313 | SECRETARIAT | 12004073 | V | N | 181 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 314 | SECRETARIAT | 12004073 | V | N | 182 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 6,56,25 |
| 315 | SECRETARIAT | 12004073 | V | N | 183 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 2,47,80 |
| 316 | SECRETARIAT | 12004073 | V | N | 184 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 1,77,00 |
| 317 | SECRETARIAT | 12004073 | V | N | 185 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 318 | SECRETARIAT | 12004073 | V | N | 186 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 319 | SECRETARIAT | 12004073 | V | N | 187 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 320 | SECRETARIAT | 12004073 | V | N | 188 | N 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 1,00,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 321 | SECRETARIAT | 12004073 | V N | 189 | N | 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 322 | SECRETARIAT | 12004073 | V N | 190 | N | 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 6,93,87 |
| 323 | SECRETARIAT | 12004073 | V N | 191 | N | 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 324 | SECRETARIAT | 12004073 | V N | 192 | N | 01-SEP-23 | 30-SEP-23 | 345280001 03 00 56 | 1,00,00 |
| 325 | SECRETARIAT | 12004073 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 345280001 05 00 01 | 90,58,00 |
| 326 | SECRETARIAT | 12004073 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 345280001 05 00 01 | 22,78,00 |
| 327 | SECRETARIAT | 12004073 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 345280001 05 00 01 | 7,58,20 |
| 328 | SECRETARIAT | 12004073 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 345280001 05 00 03 | 38,04,36 |
| 329 | SECRETARIAT | 12004073 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 345280001 05 00 03 | 9,67,26 |
| 330 | SECRETARIAT | 12004073 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 345280001 05 00 03 | 3,16,68 |
| 331 | SECRETARIAT | 12004073 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 345280001 05 00 06 | 6,99,80 |
| 332 | SECRETARIAT | 12004073 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 345280001 05 00 06 | 1,50,75 |
| 333 | SECRETARIAT | 12004073 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 345280001 05 00 06 | 61,90 |
| 334 | TEHRI GARHWAL | 61004075 | V N | 10 | N | 01-SEP-23 | 01-SEP-23 | 345280001 12 00 08 | 31,62,03 |
| 335 | TEHRI GARHWAL | 61004075 | V N | 9 | N | 01-SEP-23 | 01-SEP-23 | 345280001 12 00 08 | 39,04,39 |
| 336 | TEHRI GARHWAL | 61004075 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 345280001 12 00 01 | 11,15,54 |
| 337 | TEHRI GARHWAL | 61004075 | V N | 7 | N | 01-SEP-23 | 05-SEP-23 | 345280001 03 00 08 | 5,44,05 |
| 338 | TEHRI GARHWAL | 61004075 | V N | 11 | N | 01-SEP-23 | 05-SEP-23 | 345280001 03 00 56 | 14,40 |
| 339 | TEHRI GARHWAL | 61004075 | V N | 2 | N | 01-SEP-23 | 05-SEP-23 | 345280001 03 00 56 | 1,30,59 |
| 340 | TEHRI GARHWAL | 61004075 | V N | 3 | N | 01-SEP-23 | 05-SEP-23 | 345280001 03 00 56 | 2,30,45 |
| 341 | TEHRI GARHWAL | 61004075 | V N | 4 | N | 01-SEP-23 | 05-SEP-23 | 345280001 03 00 56 | 10,00 |
| 342 | TEHRI GARHWAL | 61004075 | V N | 5 | N | 01-SEP-23 | 05-SEP-23 | 345280001 03 00 56 | 25,00 |
| 343 | TEHRI GARHWAL | 61004075 | V N | 6 | N | 01-SEP-23 | 05-SEP-23 | 345280001 03 00 56 | 21,40 |
| 344 | TEHRI GARHWAL | 61004075 | V N | 1 | N | 01-SEP-23 | 05-SEP-23 | 345280001 12 00 08 | 40,39,00 |
| 345 | TEHRI GARHWAL | 61004075 | V N | 8 | N | 01-SEP-23 | 05-SEP-23 | 345280001 12 00 08 | 21,37,50 |
| 346 | TEHRI GARHWAL | 61004075 | V N | 2 | N | 01-SEP-23 | 13-SEP-23 | 345280001 12 00 01 | 31,73,00 |
| 347 | TEHRI GARHWAL | 61004075 | V N | 12 | N | 01-SEP-23 | 13-SEP-23 | 345280001 12 00 08 | 6,09,90 |
| 348 | TEHRI GARHWAL | 61004075 | V N | 23 | N | 01-SEP-23 | 18-SEP-23 | 345280001 12 00 21 | 24,92,04 |
| 349 | TEHRI GARHWAL | 61004075 | V N | 16 | N | 01-SEP-23 | 18-SEP-23 | 345280001 12 00 22 | 72,87 |
| 350 | TEHRI GARHWAL | 61004075 | V N | 19 | N | 01-SEP-23 | 18-SEP-23 | 345280001 12 00 22 | 9,40 |
| 351 | TEHRI GARHWAL | 61004075 | V N | 20 | N | 01-SEP-23 | 18-SEP-23 | 345280001 12 00 22 | 1,24,00 |
| 352 | TEHRI GARHWAL | 61004075 | V N | 17 | N | 01-SEP-23 | 18-SEP-23 | 345280001 12 00 24 | 1,48,77 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 353 | TEHRI GARHWAL | 61004075 | V | N | 13 | N | 01-SEP-23 18-SEP-23 | 345280001 12 00 25 | 59,19 |
| 354 | TEHRI GARHWAL | 61004075 | V | N | 14 | N | 01-SEP-23 18-SEP-23 | 345280001 12 00 25 | 1,29,80 |
| 355 | TEHRI GARHWAL | 61004075 | V | N | 18 | N | 01-SEP-23 18-SEP-23 | 345280001 12 00 27 | 1,20,00 |
| 356 | TEHRI GARHWAL | 61004075 | V | N | 15 | N | 01-SEP-23 18-SEP-23 | 345280001 12 00 29 | 2,19,52 |
| 357 | TEHRI GARHWAL | 61004075 | V | N | 21 | N | 01-SEP-23 18-SEP-23 | 345280001 12 00 51 | 99,00 |
| 358 | TEHRI GARHWAL | 61004075 | V | N | 22 | N | 01-SEP-23 18-SEP-23 | 345280001 12 00 51 | 1,48,55 |
| 359 | UDHAM SINGH NAGAR | 75004183 | V | N | 1 | N | 01-SEP-23 15-SEP-23 | 345280001 03 00 08 | 1,75,50 |
| 360 | UDHAM SINGH NAGAR | 75004183 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 345280001 03 00 08 | 1,75,50 |
| 361 | UDHAM SINGH NAGAR | 75004183 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 345280001 03 00 08 | 1,75,50 |
| 362 | UDHAM SINGH NAGAR | 75004183 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 345280001 03 00 56 | 30,00 |
| 363 | UTTARKASHI | 41004075 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 345280001 03 00 08 | 3,53,40 |
| 364 | UTTARKASHI | 41004075 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 345280001 03 00 08 | 3,53,40 |
| 365 | UTTARKASHI | 41004075 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 345280001 05 00 01 | 12,92,00 |
| 366 | UTTARKASHI | 41004075 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 345280001 05 00 03 | 5,42,64 |
| 367 | UTTARKASHI | 41004075 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 345280001 05 00 06 | 47,40 |
| 368 | UTTARKASHI | 41004075 | V | N | 3 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 12,05 |
| 369 | UTTARKASHI | 41004075 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 2,60,00 |
| 370 | UTTARKASHI | 41004075 | V | N | 5 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 8,80 |
| 371 | UTTARKASHI | 41004075 | V | N | 6 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 77,50 |
| 372 | UTTARKASHI | 41004075 | V | N | 7 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 2,60,00 |
| 373 | UTTARKASHI | 41004075 | V | N | 8 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 1,76,42 |
| 374 | UTTARKASHI | 41004075 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 345280001 03 00 56 | 21,24 |

1,66,01,03,24

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | SECRETARIAT | 12004073 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 545280800 02 00 53 | 2,40,90,00 |
| 2 | SECRETARIAT | 12004073 | V | N | 2 | N | 01-SEP-23 | 05-SEP-23 | 545280104 04 49 53 | 1,98,30,00 |
| 3 | SECRETARIAT | 12004073 | V | N | 3 | N | 01-SEP-23 | 06-SEP-23 | 545280104 04 49 53 | 5,00,00,00 |
| 4 | SECRETARIAT | 12004073 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 545280104 04 60 53 | 20,00,00,00 |
| 5 | SECRETARIAT | 12004073 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 545280104 04 49 53 | 5,37,40,00 |
| 6 | SECRETARIAT | 12004073 | V | N | 6 | N | 01-SEP-23 | 14-SEP-23 | 545280104 04 49 53 | 5,76,50,00 |
| 7 | SECRETARIAT | 12004073 | V | N | 7 | N | 01-SEP-23 | 14-SEP-23 | 545280104 04 56 53 | 5,69,50,00 |
| 8 | SECRETARIAT | 12004073 | V | N | 8 | N | 01-SEP-23 | 19-SEP-23 | 545280104 04 49 53 | 3,02,00,00 |
| 9 | SECRETARIAT | 12004073 | V | N | 9 | N | 01-SEP-23 | 19-SEP-23 | 545280104 04 49 53 | 7,33,20,00 |
| 10 | SECRETARIAT | 12004073 | V | N | 10 | N | 01-SEP-23 | 19-SEP-23 | 545280800 02 00 53 | 2,86,40,00 |
| 11 | SECRETARIAT | 12004073 | V | N | 11 | N | 01-SEP-23 | 19-SEP-23 | 545280800 02 00 53 | 3,72,50,00 |
| 12 | SECRETARIAT | 12004073 | V | N | 12 | N | 01-SEP-23 | 29-SEP-23 | 545280104 04 49 53 | 5,00,00,00 |
| 13 | SECRETARIAT | 12004073 | V | N | 14 | N | 01-SEP-23 | 29-SEP-23 | 545280104 04 49 53 | 9,30,48,00 |
| 14 | SECRETARIAT | 12004073 | V | N | 15 | N | 01-SEP-23 | 29-SEP-23 | 545280104 04 49 53 | 15,39,90,00 |
| 15 | SECRETARIAT | 12004073 | V | N | 16 | N | 01-SEP-23 | 29-SEP-23 | 545280104 04 49 53 | 14,20,00,00 |
| 16 | SECRETARIAT | 12004073 | V | N | 17 | N | 01-SEP-23 | 29-SEP-23 | 545280104 04 49 53 | 17,70,60,00 |
| 17 | SECRETARIAT | 12004073 | V | N | 13 | N | 01-SEP-23 | 29-SEP-23 | 545280104 04 60 53 | 8,52,70,00 |

1,33,30,38,00

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | DE VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1 | ALMORA | 37014256 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 02 | 72,20 |
| 2 | ALMORA | 37014256 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 02 | 40,00 |
| 3 | ALMORA | 37014256 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 04 | 97,50 |
| 4 | ALMORA | 37014256 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 25 | 1,00,72 |
| 5 | ALMORA | 37004257 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 01 | 5,64,31,67 |
| 6 | ALMORA | 37004257 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 03 | 2,37,81,10 |
| 7 | ALMORA | 37004257 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 06 | 44,91,03 |
| 8 | ALMORA | 37004258 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 01 | 51,48,00 |
| 9 | ALMORA | 37004258 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 03 | 21,62,16 |
| 10 | ALMORA | 37004258 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 06 | 2,04,50 |
| 11 | ALMORA | 37004259 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 01 | 3,21,52,00 |
| 12 | ALMORA | 37004259 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 03 | 1,35,03,84 |
| 13 | ALMORA | 37004259 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 06 | 24,69,15 |
| 14 | ALMORA | 37014256 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 25 | 36,87 |
| 15 | ALMORA | 37004259 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 01 | 1,70,00 |
| 16 | ALMORA | 37004259 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 01 | 1,70,55 |
| 17 | ALMORA | 37004259 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 01 | 86,71 |
| 18 | ALMORA | 37004259 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 01 | 4,17,07 |
| 19 | ALMORA | 37004259 | V | N | 33 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 02 | 7,66,80 |
| 20 | ALMORA | 37004259 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 03 | 63,24 |
| 21 | ALMORA | 37004259 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 03 | 63,43 |
| 22 | ALMORA | 37004259 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 03 | 33,47 |
| 23 | ALMORA | 37004259 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 03 | 1,38,54 |
| 24 | ALMORA | 37004259 | V | N | 49 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 04 | 53,75 |
| 25 | ALMORA | 37004259 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 06 | 4,00 |
| 26 | ALMORA | 37004259 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 06 | 48,13 |
| 27 | ALMORA | 37004259 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 06 | 3,00 |
| 28 | ALMORA | 37004259 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 06 | 9,60 |
| 29 | ALMORA | 37004259 | V | N | 36 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 20 | 1,82,39 |
| 30 | ALMORA | 37004259 | V | N | 50 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 20 | 19,65 |
| 31 | ALMORA | 37004259 | V | N | 34 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 21 | 2,35,00 |
| 32 | ALMORA | 37004259 | V | N | 44 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 21 | 1,40,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 33 | ALMORA | 37004259 | V | N | 37 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 22 | 1,69,92 |
| 34 | ALMORA | 37004259 | V | N | 38 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 22 | 50,00 |
| 35 | ALMORA | 37004259 | V | N | 40 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 22 | 1,00,00 |
| 36 | ALMORA | 37004259 | V | N | 42 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 22 | 1,36,21 |
| 37 | ALMORA | 37004259 | V | N | 46 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 22 | 13,60 |
| 38 | ALMORA | 37004259 | V | N | 39 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 25 | 4,25,27 |
| 39 | ALMORA | 37004259 | V | N | 47 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 25 | 28,29 |
| 40 | ALMORA | 37004259 | V | N | 48 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 25 | 92,58 |
| 41 | ALMORA | 37004259 | V | N | 45 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 43 | 51,33 |
| 42 | ALMORA | 37004259 | V | N | 35 | N | 01-SEP-23 08-SEP-23 | 240601101 05 00 29 | 1,71,25 |
| 43 | ALMORA | 37004259 | V | N | 41 | N | 01-SEP-23 08-SEP-23 | 240601101 05 00 29 | 1,84,00 |
| 44 | ALMORA | 37004259 | V | N | 43 | N | 01-SEP-23 08-SEP-23 | 240601101 05 00 29 | 31,27 |
| 45 | ALMORA | 37004259 | V | N | 51 | N | 01-SEP-23 08-SEP-23 | 240601101 05 00 29 | 1,00,00 |
| 46 | ALMORA | 37004259 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 240601101 05 00 42 | 3,13,56 |
| 47 | ALMORA | 37004259 | V | N | 17 | N | 01-SEP-23 08-SEP-23 | 240601101 05 00 42 | 6,67,00 |
| 48 | ALMORA | 37004259 | V | N | 18 | N | 01-SEP-23 08-SEP-23 | 240601101 05 00 42 | 4,06,00 |
| 49 | ALMORA | 37004259 | V | N | 19 | N | 01-SEP-23 08-SEP-23 | 240601101 05 00 42 | 4,95,30 |
| 50 | ALMORA | 37004259 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 240601101 05 00 51 | 1,56,21 |
| 51 | ALMORA | 37004259 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 240601101 06 00 46 | 2,25,00 |
| 52 | ALMORA | 37004259 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 240601101 06 00 46 | 2,25,00 |
| 53 | ALMORA | 37004259 | V | N | 14 | N | 01-SEP-23 08-SEP-23 | 240601101 06 00 46 | 80,00 |
| 54 | ALMORA | 37004259 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 240601101 06 00 46 | 3,03,87 |
| 55 | ALMORA | 37004259 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 240601101 06 00 46 | 3,03,87 |
| 56 | ALMORA | 37004259 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 240601101 06 00 46 | 3,58,12 |
| 57 | ALMORA | 37004259 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 240601101 06 00 46 | 1,75,28 |
| 58 | ALMORA | 37004259 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 240601101 06 00 46 | 1,75,28 |
| 59 | ALMORA | 37004259 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 240601101 06 00 46 | 15,62,06 |
| 60 | ALMORA | 37014256 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 01 | 2,64,64,00 |
| 61 | ALMORA | 37014256 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 03 | 1,11,14,88 |
| 62 | ALMORA | 37014256 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 06 | 20,21,10 |
| 63 | ALMORA | 37004257 | V | N | 21 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 02 | 1,80,00 |
| 64 | ALMORA | 37004257 | V | N | 22 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 02 | 1,20,00 |

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| 65 | ALMORA | 37004257 | V | N | 23 | N | 01-SEP-23 | 11-SEP-23 | 240601001 03 00 02 | 7,44,74 |
| 66 | ALMORA | 37004257 | V | N | 25 | N | 01-SEP-23 | 11-SEP-23 | 240601001 03 00 02 | 60,00 |
| 67 | ALMORA | 37004257 | V | N | 27 | N | 01-SEP-23 | 11-SEP-23 | 240601001 03 00 04 | 93,33 |
| 68 | ALMORA | 37004257 | V | N | 28 | N | 01-SEP-23 | 11-SEP-23 | 240601001 03 00 04 | 38,60 |
| 69 | ALMORA | 37004257 | V | N | 29 | N | 01-SEP-23 | 11-SEP-23 | 240601001 03 00 04 | 18,60 |
| 70 | ALMORA | 37004257 | V | N | 24 | N | 01-SEP-23 | 11-SEP-23 | 240601001 03 00 08 | 1,06,37,67 |
| 71 | ALMORA | 37004257 | V | N | 26 | N | 01-SEP-23 | 11-SEP-23 | 240601001 03 00 22 | 5,00 |
| 72 | ALMORA | 37004257 | V | N | 55 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 19,45,68 |
| 73 | ALMORA | 37004257 | V | N | 56 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 12,48,72 |
| 74 | ALMORA | 37004257 | V | N | 57 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 13,34,46 |
| 75 | ALMORA | 37004257 | V | N | 58 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 18,92,12 |
| 76 | ALMORA | 37004257 | V | N | 59 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 10,29,56 |
| 77 | ALMORA | 37004257 | V | N | 60 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 11,62,53 |
| 78 | ALMORA | 37004257 | V | N | 61 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 6,99,44 |
| 79 | ALMORA | 37004257 | V | N | 62 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 12,21,51 |
| 80 | ALMORA | 37004257 | V | N | 63 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 17,42,40 |
| 81 | ALMORA | 37004257 | V | N | 64 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 14,90,85 |
| 82 | ALMORA | 37004257 | V | N | 65 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 17,43,32 |
| 83 | ALMORA | 37004257 | V | N | 66 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 16,26,24 |
| 84 | ALMORA | 37004257 | V | N | 67 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 17,42,40 |
| 85 | ALMORA | 37004257 | V | N | 68 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 20,03,76 |
| 86 | ALMORA | 37004257 | V | N | 69 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 36,30,00 |
| 87 | ALMORA | 37004257 | V | N | 70 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 38,33,28 |
| 88 | ALMORA | 37004257 | V | N | 71 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 9,35,00 |
| 89 | ALMORA | 37004257 | V | N | 72 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 15,68,16 |
| 90 | ALMORA | 37004257 | V | N | 73 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 12,14,45 |
| 91 | ALMORA | 37004257 | V | N | 74 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 4,35,60 |
| 92 | ALMORA | 37004257 | V | N | 75 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 9,28,00 |
| 93 | ALMORA | 37004257 | V | N | 76 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 10,08,00 |
| 94 | ALMORA | 37004257 | V | N | 77 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 15,43,77 |
| 95 | ALMORA | 37004257 | V | N | 78 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 9,58,32 |
| 96 | ALMORA | 37004257 | V | N | 79 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 16,03,01 |

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| 97 | ALMORA | 37004257 | V | N | 80 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 6,51,66 |
| 98 | ALMORA | 37004257 | V | N | 81 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 15,10,08 |
| 99 | ALMORA | 37004257 | V | N | 82 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 29,61,83 |
| 100 | ALMORA | 37004257 | V | N | 83 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 19,45,68 |
| 101 | ALMORA | 37004257 | V | N | 84 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 20,90,88 |
| 102 | ALMORA | 37004257 | V | N | 85 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 21,19,92 |
| 103 | ALMORA | 37004257 | V | N | 86 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 31,65,36 |
| 104 | ALMORA | 37004257 | V | N | 87 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 46,74,28 |
| 105 | ALMORA | 37004257 | V | N | 88 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 5,74,99 |
| 106 | ALMORA | 37004257 | V | N | 89 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 14,81,04 |
| 107 | ALMORA | 37004257 | V | N | 90 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 6,67,92 |
| 108 | ALMORA | 37004257 | V | N | 91 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 22,94,16 |
| 109 | ALMORA | 37004257 | V | N | 92 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 6,67,92 |
| 110 | ALMORA | 37004257 | V | N | 93 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 13,10,86 |
| 111 | ALMORA | 37004257 | V | N | 96 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 42 | 33,33,50 |
| 112 | ALMORA | 37004257 | V | N | 52 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 51 | 3,45,80 |
| 113 | ALMORA | 37004257 | V | N | 53 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 114 | ALMORA | 37004257 | V | N | 54 | N | 01-SEP-23 | 11-SEP-23 | 240601101 05 00 51 | 5,92,80 |
| 115 | ALMORA | 37004257 | V | N | 94 | N | 01-SEP-23 | 11-SEP-23 | 240601101 06 00 46 | 12,37,50 |
| 116 | ALMORA | 37004257 | V | N | 95 | N | 01-SEP-23 | 11-SEP-23 | 240601101 06 00 46 | 24,74,75 |
| 117 | ALMORA | 37004259 | V | N | 30 | N | 01-SEP-23 | 11-SEP-23 | 240601001 03 00 02 | 1,64,26 |
| 118 | ALMORA | 37004259 | V | N | 31 | N | 01-SEP-23 | 11-SEP-23 | 240601001 03 00 02 | 26,28,92 |
| 119 | ALMORA | 37004259 | V | N | 32 | N | 01-SEP-23 | 11-SEP-23 | 240601001 03 00 08 | 67,29,44 |
| 120 | ALMORA | 37014256 | V | N | 20 | N | 01-SEP-23 | 11-SEP-23 | 240601001 03 00 30 | 64,30 |
| 121 | ALMORA | 37004259 | V | N | 102 | N | 01-SEP-23 | 14-SEP-23 | 240601101 05 00 42 | 6,96,96 |
| 122 | ALMORA | 37004259 | V | N | 101 | N | 01-SEP-23 | 14-SEP-23 | 240601101 06 00 46 | 42,96 |
| 123 | ALMORA | 37014256 | V | N | 100 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 02 | 40,00 |
| 124 | ALMORA | 37014256 | V | N | 99 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 02 | 25,00 |
| 125 | ALMORA | 37004257 | V | N | 133 | N | 01-SEP-23 | 19-SEP-23 | 240601101 05 00 42 | 41,49,38 |
| 126 | ALMORA | 37004257 | V | N | 134 | N | 01-SEP-23 | 19-SEP-23 | 240601101 05 00 42 | 22,65,12 |
| 127 | ALMORA | 37004257 | V | N | 136 | N | 01-SEP-23 | 19-SEP-23 | 240601101 05 00 42 | 25,17,77 |
| 128 | ALMORA | 37004257 | V | N | 142 | N | 01-SEP-23 | 19-SEP-23 | 240601101 05 00 42 | 36,44,10 |

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| 129 | ALMORA | 37004257 | V | N | 143 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 42 | 25,12,83 |
| 130 | ALMORA | 37004257 | V | N | 144 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 42 | 33,47,15 |
| 131 | ALMORA | 37004257 | V | N | 145 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 42 | 23,92,32 |
| 132 | ALMORA | 37004257 | V | N | 146 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 42 | 1,22,30,47 |
| 133 | ALMORA | 37004257 | V | N | 147 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 42 | 79,26,17 |
| 134 | ALMORA | 37004257 | V | N | 135 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 51 | 98,80 |
| 135 | ALMORA | 37004259 | V | N | 138 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 42 | 22,44,16 |
| 136 | ALMORA | 37004259 | V | N | 140 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 51 | 22,66,07 |
| 137 | ALMORA | 37004259 | V | N | 141 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 51 | 21,10,58 |
| 138 | ALMORA | 37004259 | V | N | 137 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 46 | 3,27,24 |
| 139 | ALMORA | 37004259 | V | N | 139 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 140 | ALMORA | 37004257 | V | N | 127 | N | 01-SEP-23 20-SEP-23 | 240601101 05 00 42 | 9,19,89 |
| 141 | ALMORA | 37004257 | V | N | 124 | N | 01-SEP-23 20-SEP-23 | 240601101 05 00 51 | 12,71,24 |
| 142 | ALMORA | 37004257 | V | N | 125 | N | 01-SEP-23 20-SEP-23 | 240601101 05 00 51 | 24,74,48 |
| 143 | ALMORA | 37004257 | V | N | 116 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 42 | 6,91,18 |
| 144 | ALMORA | 37004257 | V | N | 123 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 42 | 24,75,00 |
| 145 | ALMORA | 37004257 | V | N | 113 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 17,35,00 |
| 146 | ALMORA | 37004257 | V | N | 114 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 8,66,00 |
| 147 | ALMORA | 37004257 | V | N | 115 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 16,28,88 |
| 148 | ALMORA | 37004257 | V | N | 117 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 23,23,00 |
| 149 | ALMORA | 37004257 | V | N | 118 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 11,60,00 |
| 150 | ALMORA | 37004257 | V | N | 119 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 9,68,00 |
| 151 | ALMORA | 37004257 | V | N | 122 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 1,50,00 |
| 152 | ALMORA | 37004257 | V | N | 128 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 4,89,00 |
| 153 | ALMORA | 37004257 | V | N | 129 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 4,88,00 |
| 154 | ALMORA | 37004257 | V | N | 130 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 4,90,00 |
| 155 | ALMORA | 37004257 | V | N | 131 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 1,50,00 |
| 156 | ALMORA | 37004257 | V | N | 132 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 1,50,00 |
| 157 | ALMORA | 37004257 | V | N | 103 | N | 01-SEP-23 20-SEP-23 | 240604103 03 01 42 | 13,95,00 |
| 158 | ALMORA | 37004257 | V | N | 104 | N | 01-SEP-23 20-SEP-23 | 240604103 03 01 42 | 83,79 |
| 159 | ALMORA | 37004257 | V | N | 105 | N | 01-SEP-23 20-SEP-23 | 240604103 03 01 42 | 10,86,00 |
| 160 | ALMORA | 37004257 | V | N | 106 | N | 01-SEP-23 20-SEP-23 | 240604103 03 01 42 | 64,74 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 161 | ALMORA | 37004257 | V | N | 107 | N | 01-SEP-23 | 20-SEP-23 | 240604103 | 03 01 42 | 9,00,00 |
| 162 | ALMORA | 37004257 | V | N | 108 | N | 01-SEP-23 | 20-SEP-23 | 240604103 | 03 01 42 | 53,69 |
| 163 | ALMORA | 37004257 | V | N | 109 | N | 01-SEP-23 | 20-SEP-23 | 240604103 | 03 01 42 | 17,25,00 |
| 164 | ALMORA | 37004257 | V | N | 110 | N | 01-SEP-23 | 20-SEP-23 | 240604103 | 03 01 42 | 1,03,66 |
| 165 | ALMORA | 37004257 | V | N | 111 | N | 01-SEP-23 | 20-SEP-23 | 240604103 | 03 01 42 | 17,11,47 |
| 166 | ALMORA | 37004257 | V | N | 112 | N | 01-SEP-23 | 20-SEP-23 | 240604103 | 03 01 42 | 7,35,12 |
| 167 | ALMORA | 37004257 | V | N | 121 | N | 01-SEP-23 | 20-SEP-23 | 240604103 | 03 01 42 | 9,22,00 |
| 168 | ALMORA | 37004257 | V | N | 120 | N | 01-SEP-23 | 20-SEP-23 | 240604103 | 03 04 42 | 2,00,00 |
| 169 | ALMORA | 37004257 | V | N | 126 | N | 01-SEP-23 | 20-SEP-23 | 240604103 | 03 04 42 | 7,92,72 |
| 170 | ALMORA | 37004257 | V | N | 149 | N | 01-SEP-23 | 21-SEP-23 | 240601101 | 05 00 51 | 6,91,60 |
| 171 | ALMORA | 37004257 | V | N | 150 | N | 01-SEP-23 | 21-SEP-23 | 240601101 | 06 00 46 | 1,97,60 |
| 172 | ALMORA | 37004257 | V | N | 151 | N | 01-SEP-23 | 21-SEP-23 | 240601101 | 06 00 46 | 1,97,60 |
| 173 | ALMORA | 37004258 | V | N | 152 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 00 02 | 2,98,18 |
| 174 | ALMORA | 37004258 | V | N | 153 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 00 08 | 7,32,70 |
| 175 | ALMORA | 37004257 | V | N | 186 | N | 01-SEP-23 | 22-SEP-23 | 240601001 | 03 00 25 | 9,53 |
| 176 | ALMORA | 37004257 | V | N | 188 | N | 01-SEP-23 | 22-SEP-23 | 240601001 | 03 00 25 | 40,02 |
| 177 | ALMORA | 37004257 | V | N | 189 | N | 01-SEP-23 | 22-SEP-23 | 240601001 | 03 00 25 | 4,87,03 |
| 178 | ALMORA | 37004257 | V | N | 185 | N | 01-SEP-23 | 22-SEP-23 | 240601001 | 03 00 29 | 15,00 |
| 179 | ALMORA | 37004257 | V | N | 187 | N | 01-SEP-23 | 22-SEP-23 | 240601001 | 03 00 29 | 15,00 |
| 180 | ALMORA | 37014256 | V | N | 175 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 05 00 51 | 2,34,65 |
| 181 | ALMORA | 37014256 | V | N | 171 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 42 | 7,20,00 |
| 182 | ALMORA | 37014256 | V | N | 173 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 42 | 7,05,00 |
| 183 | ALMORA | 37014256 | V | N | 174 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 42 | 7,42,50 |
| 184 | ALMORA | 37014256 | V | N | 154 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | 4,94,00 |
| 185 | ALMORA | 37014256 | V | N | 155 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | 4,94,00 |
| 186 | ALMORA | 37014256 | V | N | 176 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | 4,94,00 |
| 187 | ALMORA | 37014256 | V | N | 156 | N | 01-SEP-23 | 22-SEP-23 | 240604103 | 03 04 42 | 12,36,33 |
| 188 | ALMORA | 37014256 | V | N | 157 | N | 01-SEP-23 | 22-SEP-23 | 240604103 | 03 04 42 | 12,33,01 |
| 189 | ALMORA | 37014256 | V | N | 158 | N | 01-SEP-23 | 22-SEP-23 | 240604103 | 03 04 42 | 12,33,01 |
| 190 | ALMORA | 37014256 | V | N | 159 | N | 01-SEP-23 | 22-SEP-23 | 240604103 | 03 04 42 | 12,27,30 |
| 191 | ALMORA | 37014256 | V | N | 160 | N | 01-SEP-23 | 22-SEP-23 | 240604103 | 03 04 42 | 12,31,72 |
| 192 | ALMORA | 37014256 | V | N | 161 | N | 01-SEP-23 | 22-SEP-23 | 240604103 | 03 04 42 | 12,27,00 |

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| 193 | ALMORA | 37014256 | V | N | 162 | N | 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 11,44,95 |
| 194 | ALMORA | 37014256 | V | N | 163 | N | 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 80,00 |
| 195 | ALMORA | 37014256 | V | N | 164 | N | 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 9,58,01 |
| 196 | ALMORA | 37014256 | V | N | 165 | N | 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 9,45,17 |
| 197 | ALMORA | 37014256 | V | N | 166 | N | 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 1,00,00 |
| 198 | ALMORA | 37014256 | V | N | 167 | N | 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 1,00,00 |
| 199 | ALMORA | 37014256 | V | N | 168 | N | 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 1,40,00 |
| 200 | ALMORA | 37014256 | V | N | 169 | N | 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 10,41,88 |
| 201 | ALMORA | 37014256 | V | N | 170 | N | 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 10,36,08 |
| 202 | ALMORA | 37014256 | V | N | 172 | N | 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 24,53,56 |
| 203 | ALMORA | 37014256 | V | N | 177 | N | 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 37,50 |
| 204 | ALMORA | 37014256 | V | N | 178 | N | 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 37,50 |
| 205 | ALMORA | 37004257 | V | N | 190 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 42 | 25,77,21 |
| 206 | ALMORA | 37004257 | V | N | 191 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 42 | 17,06,65 |
| 207 | ALMORA | 37004257 | V | N | 193 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 42 | 40,53,40 |
| 208 | ALMORA | 37004257 | V | N | 194 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 42 | 27,25,11 |
| 209 | ALMORA | 37004257 | V | N | 205 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 42 | 73,02,10 |
| 210 | ALMORA | 37004257 | V | N | 198 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 51 | 19,83,00 |
| 211 | ALMORA | 37004257 | V | N | 197 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 52 | 21,52,06 |
| 212 | ALMORA | 37004257 | V | N | 196 | N | 01-SEP-23 | 25-SEP-23 | 240601101 18 00 51 | 8,88,30 |
| 213 | ALMORA | 37004257 | V | N | 199 | N | 01-SEP-23 | 25-SEP-23 | 240601101 18 00 51 | 24,55,00 |
| 214 | ALMORA | 37004257 | V | N | 200 | N | 01-SEP-23 | 25-SEP-23 | 240601101 18 00 51 | 21,48,39 |
| 215 | ALMORA | 37004257 | V | N | 201 | N | 01-SEP-23 | 25-SEP-23 | 240601101 18 00 51 | 12,37,16 |
| 216 | ALMORA | 37004257 | V | N | 202 | N | 01-SEP-23 | 25-SEP-23 | 240602110 06 00 42 | 24,93,10 |
| 217 | ALMORA | 37004257 | V | N | 203 | N | 01-SEP-23 | 25-SEP-23 | 240602110 06 00 42 | 1,81,90 |
| 218 | ALMORA | 37004257 | V | N | 195 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 6,91,18 |
| 219 | ALMORA | 37014256 | V | N | 179 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 02 | 5,11,20 |
| 220 | ALMORA | 37014256 | V | N | 183 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 02 | 5,11,20 |
| 221 | ALMORA | 37014256 | V | N | 181 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 04 | 46,25 |
| 222 | ALMORA | 37014256 | V | N | 184 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 22 | 8,00 |
| 223 | ALMORA | 37014256 | V | N | 180 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 25 | 25,57 |
| 224 | ALMORA | 37014256 | V | N | 182 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 25 | 7,18 |

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| 225 | ALMORA | 37004259 | V | N | 212 | N | 01-SEP-23 | 26-SEP-23 | 240601001 03 00 02 | 15,16,56 |
| 226 | ALMORA | 37004259 | V | N | 206 | N | 01-SEP-23 | 26-SEP-23 | 240601001 03 00 22 | 1,67,60 |
| 227 | ALMORA | 37004259 | V | N | 225 | N | 01-SEP-23 | 26-SEP-23 | 240601001 03 00 22 | 1,30,00 |
| 228 | ALMORA | 37004259 | V | N | 192 | N | 01-SEP-23 | 26-SEP-23 | 240601001 03 00 29 | 4,92,70 |
| 229 | ALMORA | 37004259 | V | N | 211 | N | 01-SEP-23 | 26-SEP-23 | 240601001 03 00 29 | 75,50 |
| 230 | ALMORA | 37004259 | V | N | 209 | N | 01-SEP-23 | 26-SEP-23 | 240601001 03 00 43 | 2,02,80 |
| 231 | ALMORA | 37004259 | V | N | 224 | N | 01-SEP-23 | 26-SEP-23 | 240601001 03 00 43 | 22,08 |
| 232 | ALMORA | 37004259 | V | N | 215 | N | 01-SEP-23 | 26-SEP-23 | 240601101 05 00 52 | 24,41,36 |
| 233 | ALMORA | 37004259 | V | N | 204 | N | 01-SEP-23 | 26-SEP-23 | 240601101 18 00 40 | 2,44,50 |
| 234 | ALMORA | 37004259 | V | N | 208 | N | 01-SEP-23 | 26-SEP-23 | 240601101 18 00 40 | 2,12,50 |
| 235 | ALMORA | 37004259 | V | N | 213 | N | 01-SEP-23 | 26-SEP-23 | 240601101 18 00 51 | 12,27,50 |
| 236 | ALMORA | 37004259 | V | N | 214 | N | 01-SEP-23 | 26-SEP-23 | 240601101 18 00 51 | 21,13,81 |
| 237 | ALMORA | 37004259 | V | N | 210 | N | 01-SEP-23 | 26-SEP-23 | 240602110 06 00 29 | 1,06,60 |
| 238 | ALMORA | 37004259 | V | N | 207 | N | 01-SEP-23 | 26-SEP-23 | 240602110 06 00 42 | 9,87,50 |
| 239 | ALMORA | 37004257 | V | N | 218 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 22 | 85,96 |
| 240 | ALMORA | 37004257 | V | N | 219 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 22 | 1,00,00 |
| 241 | ALMORA | 37004257 | V | N | 217 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 30 | 19,45 |
| 242 | ALMORA | 37004258 | V | N | 216 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 22 | 1,00,00 |
| 243 | ALMORA | 37004259 | V | N | 220 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 29,48,40 |
| 244 | ALMORA | 37004259 | V | N | 221 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 54,60 |
| 245 | ALMORA | 37004259 | V | N | 222 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 27,44,75 |
| 246 | ALMORA | 37004259 | V | N | 223 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 42,32,10 |
| 247 | ALMORA | 37004257 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 45,00 |
| 248 | ALMORA | 37004257 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 1,80,00 |
| 249 | ALMORA | 37004257 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 1,80,00 |
| 250 | ALMORA | 37004257 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 1,80,00 |
| 251 | ALMORA | 37004257 | V | N | 16 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 1,80,00 |
| 252 | ALMORA | 37004257 | V | N | 17 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 1,80,00 |
| 253 | ALMORA | 37004257 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 18,90 |
| 254 | ALMORA | 37004257 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 75,60 |
| 255 | ALMORA | 37004257 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 75,60 |
| 256 | ALMORA | 37004257 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 75,60 |

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| 257 | ALMORA | 37004257 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 75,60 |
| 258 | ALMORA | 37004257 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 75,60 |
| 259 | ALMORA | 37004257 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 5,70 |
| 260 | ALMORA | 37004257 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 22,80 |
| 261 | ALMORA | 37004257 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 22,80 |
| 262 | ALMORA | 37004257 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 22,80 |
| 263 | ALMORA | 37004257 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 22,80 |
| 264 | ALMORA | 37004257 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 22,80 |
| 265 | ALMORA | 37004258 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 47,15,00 |
| 266 | ALMORA | 37004258 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 19,80,30 |
| 267 | ALMORA | 37004258 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 1,97,30 |
| 268 | ALMORA | 37004259 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 3,21,52,00 |
| 269 | ALMORA | 37004259 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 1,35,03,84 |
| 270 | ALMORA | 37004259 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 24,69,15 |
| 271 | BAGESHWAR | 89004256 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 02 | 4,90,00 |
| 272 | BAGESHWAR | 89004256 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 20 | 30,00 |
| 273 | BAGESHWAR | 89004256 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 20 | 20,00 |
| 274 | BAGESHWAR | 89004256 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 20 | 31,90 |
| 275 | BAGESHWAR | 89004256 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 20 | 11,55 |
| 276 | BAGESHWAR | 89004256 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 22 | 1,81,90 |
| 277 | BAGESHWAR | 89004256 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 25 | 86,09 |
| 278 | BAGESHWAR | 89004256 | V | N | 8 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 02 | 12,78,00 |
| 279 | BAGESHWAR | 89004256 | V | N | 14 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 08 | 9,84,30 |
| 280 | BAGESHWAR | 89004256 | V | N | 13 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 22 | 66,00 |
| 281 | BAGESHWAR | 89004256 | V | N | 11 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 25 | 37,74 |
| 282 | BAGESHWAR | 89004256 | V | N | 12 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 25 | 46,36 |
| 283 | BAGESHWAR | 89004256 | V | N | 10 | N | 01-SEP-23 15-SEP-23 | 240601101 05 00 42 | 11,61,60 |
| 284 | BAGESHWAR | 89004256 | V | N | 9 | N | 01-SEP-23 15-SEP-23 | 240601101 05 00 42 | 11,61,60 |
| 285 | BAGESHWAR | 89004256 | V | N | 15 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 04 | 1,19,50 |
| 286 | BAGESHWAR | 89004256 | V | N | 16 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 04 | 74,25 |
| 287 | BAGESHWAR | 89004256 | V | N | 17 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 04 | 61,75 |
| 288 | BAGESHWAR | 89004256 | V | N | 26 | N | 01-SEP-23 22-SEP-23 | 240601101 05 00 42 | 48,57,81 |

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| 289 | TREASURY | BAGESHWAR | 89004256 | V | N | 27 | N 01-SEP-23 22-SEP-23 | 240601101 05 00 42 | 15,40,28 |
| 290 | TREASURY | BAGESHWAR | 89004256 | V | N | 18 | N 01-SEP-23 22-SEP-23 | 240604103 03 01 42 | 26,31,98 |
| 291 | TREASURY | BAGESHWAR | 89004256 | V | N | 19 | N 01-SEP-23 22-SEP-23 | 240604103 03 01 42 | 6,08,93 |
| 292 | TREASURY | BAGESHWAR | 89004256 | V | N | 20 | N 01-SEP-23 22-SEP-23 | 240604103 03 01 42 | 23,11,00 |
| 293 | TREASURY | BAGESHWAR | 89004256 | V | N | 21 | N 01-SEP-23 22-SEP-23 | 240604103 03 01 42 | 4,45,20 |
| 294 | TREASURY | BAGESHWAR | 89004256 | V | N | 22 | N 01-SEP-23 22-SEP-23 | 240604103 03 01 42 | 33,60,60 |
| 295 | TREASURY | BAGESHWAR | 89004256 | V | N | 24 | N 01-SEP-23 22-SEP-23 | 240604103 03 04 42 | 4,69,10 |
| 296 | TREASURY | BAGESHWAR | 89004256 | V | N | 25 | N 01-SEP-23 22-SEP-23 | 240604103 03 04 42 | 5,05,06 |
| 297 | TREASURY | BAGESHWAR | 89004256 | V | N | 23 | N 01-SEP-23 22-SEP-23 | 240604103 03 06 42 | 4,15,51 |
| 298 | TREASURY | BAGESHWAR | 89004256 | V | N | 28 | N 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 67,24,23 |
| 299 | TREASURY | BAGESHWAR | 89004256 | V | N | 29 | N 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 22,71,75 |
| 300 | TREASURY | BAGESHWAR | 89004256 | V | N | 30 | N 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 5,44,74 |
| 301 | TREASURY | BAGESHWAR | 89004256 | V | N | 36 | N 01-SEP-23 26-SEP-23 | 240601001 03 00 08 | 2,86,37 |
| 302 | TREASURY | BAGESHWAR | 89004256 | V | N | 37 | N 01-SEP-23 26-SEP-23 | 240601001 03 00 08 | 41,96,40 |
| 303 | TREASURY | BAGESHWAR | 89004256 | V | N | 31 | N 01-SEP-23 26-SEP-23 | 240601001 03 00 25 | 56,50 |
| 304 | TREASURY | BAGESHWAR | 89004256 | V | N | 32 | N 01-SEP-23 26-SEP-23 | 240601001 03 00 43 | 2,01,60 |
| 305 | TREASURY | BAGESHWAR | 89004256 | V | N | 38 | N 01-SEP-23 26-SEP-23 | 240601101 05 00 51 | 10,40,13 |
| 306 | TREASURY | BAGESHWAR | 89004256 | V | N | 39 | N 01-SEP-23 26-SEP-23 | 240601101 05 00 51 | 8,91,54 |
| 307 | TREASURY | BAGESHWAR | 89004256 | V | N | 40 | N 01-SEP-23 26-SEP-23 | 240601101 05 00 51 | 99,06 |
| 308 | TREASURY | BAGESHWAR | 89004256 | V | N | 33 | N 01-SEP-23 26-SEP-23 | 240601101 06 00 42 | 25,84 |
| 309 | TREASURY | BAGESHWAR | 89004256 | V | N | 34 | N 01-SEP-23 26-SEP-23 | 240601101 06 00 42 | 6,75,40 |
| 310 | TREASURY | BAGESHWAR | 89004256 | V | N | 35 | N 01-SEP-23 26-SEP-23 | 240601101 06 00 42 | 3,32,50 |
| 311 | TREASURY | CHAMOLI | 40004257 | V | N | 1 | N 01-SEP-23 01-SEP-23 | 240601001 03 00 04 | 43,60 |
| 312 | TREASURY | CHAMOLI | 40004257 | V | N | 2 | N 01-SEP-23 01-SEP-23 | 240601001 03 00 04 | 33,25 |
| 313 | TREASURY | CHAMOLI | 40004257 | V | N | 13 | N 01-SEP-23 02-SEP-23 | 240601001 03 00 22 | 29,55 |
| 314 | TREASURY | CHAMOLI | 40004257 | V | N | 14 | N 01-SEP-23 02-SEP-23 | 240601001 03 00 22 | 20,00 |
| 315 | TREASURY | CHAMOLI | 40004257 | V | N | 15 | N 01-SEP-23 02-SEP-23 | 240601001 03 00 22 | 12,99 |
| 316 | TREASURY | CHAMOLI | 40004257 | V | N | 16 | N 01-SEP-23 02-SEP-23 | 240601001 03 00 22 | 1,86,00 |
| 317 | TREASURY | CHAMOLI | 40004258 | V | N | 18 | N 01-SEP-23 02-SEP-23 | 240601001 03 00 23 | 4,50,00 |
| 318 | TREASURY | CHAMOLI | 40004258 | V | N | 17 | N 01-SEP-23 02-SEP-23 | 240601101 05 00 51 | 8,89,20 |
| 319 | TREASURY | CHAMOLI | 40004258 | V | N | 19 | N 01-SEP-23 02-SEP-23 | 240601101 05 00 51 | 11,85,60 |
| 320 | TREASURY | CHAMOLI | 40004258 | V | N | 20 | N 01-SEP-23 02-SEP-23 | 240601101 05 00 51 | 11,85,60 |

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| 321 | CHAMOLI | 40004259 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 04 | 50,62 |
| 322 | CHAMOLI | 40004258 | V | N | 21 | N | 01-SEP-23 04-SEP-23 | 240601101 05 00 51 | 11,85,60 |
| 323 | CHAMOLI | 40004256 | V | N | 31 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 22 | 2,40,00 |
| 324 | CHAMOLI | 40004256 | V | N | 33 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 29 | 1,81,00 |
| 325 | CHAMOLI | 40004256 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 30 | 1,25,00 |
| 326 | CHAMOLI | 40004256 | V | N | 29 | N | 01-SEP-23 06-SEP-23 | 240601101 05 00 29 | 3,00,00 |
| 327 | CHAMOLI | 40004256 | V | N | 32 | N | 01-SEP-23 06-SEP-23 | 240602110 06 00 42 | 70,00 |
| 328 | CHAMOLI | 40004257 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 01 | 9,42,00 |
| 329 | CHAMOLI | 40004257 | V | N | 27 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 02 | 4,33,22 |
| 330 | CHAMOLI | 40004257 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 03 | 3,95,64 |
| 331 | CHAMOLI | 40004257 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 04 | 31,25 |
| 332 | CHAMOLI | 40004257 | V | N | 25 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 04 | 2,64,00 |
| 333 | CHAMOLI | 40004257 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 06 | 1,29,10 |
| 334 | CHAMOLI | 40004257 | V | N | 23 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 20 | 34,82 |
| 335 | CHAMOLI | 40004257 | V | N | 24 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 29 | 8,50 |
| 336 | CHAMOLI | 40004258 | V | N | 36 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 02 | 2,55,60 |
| 337 | CHAMOLI | 40004258 | V | N | 37 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 02 | 17,89,20 |
| 338 | CHAMOLI | 40004258 | V | N | 38 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 02 | 23,00,40 |
| 339 | CHAMOLI | 40004258 | V | N | 39 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 02 | 8,56,84 |
| 340 | CHAMOLI | 40004258 | V | N | 35 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 08 | 7,62,89 |
| 341 | CHAMOLI | 40004258 | V | N | 26 | N | 01-SEP-23 06-SEP-23 | 240601101 05 00 51 | 5,92,80 |
| 342 | CHAMOLI | 40004258 | V | N | 28 | N | 01-SEP-23 06-SEP-23 | 240601101 05 00 51 | 15,80,80 |
| 343 | CHAMOLI | 40004258 | V | N | 34 | N | 01-SEP-23 06-SEP-23 | 240601101 05 00 51 | 8,89,20 |
| 344 | CHAMOLI | 40004258 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 01 | 1,55,50 |
| 345 | CHAMOLI | 40004258 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 01 | 1,55,50 |
| 346 | CHAMOLI | 40004258 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 01 | 2,25,73 |
| 347 | CHAMOLI | 40004258 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 03 | 65,31 |
| 348 | CHAMOLI | 40004258 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 03 | 65,31 |
| 349 | CHAMOLI | 40004258 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 03 | 94,81 |
| 350 | CHAMOLI | 40004258 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 06 | 12,00 |
| 351 | CHAMOLI | 40004258 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 06 | 12,00 |
| 352 | CHAMOLI | 40004258 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 06 | 17,42 |

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| 353 | CHAMOLI | 40004257 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 01 | 4,04,00 |
| 354 | CHAMOLI | 40004257 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 03 | 1,69,68 |
| 355 | CHAMOLI | 40004257 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 06 | 38,60 |
| 356 | CHAMOLI | 40024260 | V | N | 41 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 04 | 16,25 |
| 357 | CHAMOLI | 40024260 | V | N | 44 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 04 | 31,25 |
| 358 | CHAMOLI | 40024260 | V | N | 45 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 04 | 31,25 |
| 359 | CHAMOLI | 40024260 | V | N | 49 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 04 | 41,25 |
| 360 | CHAMOLI | 40024260 | V | N | 52 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 08 | 39,66,18 |
| 361 | CHAMOLI | 40024260 | V | N | 53 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 08 | 38,75,03 |
| 362 | CHAMOLI | 40024260 | V | N | 43 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 21 | 2,47,80 |
| 363 | CHAMOLI | 40024260 | V | N | 40 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 22 | 20,00 |
| 364 | CHAMOLI | 40024260 | V | N | 42 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 22 | 1,30,00 |
| 365 | CHAMOLI | 40024260 | V | N | 46 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 22 | 14,00 |
| 366 | CHAMOLI | 40024260 | V | N | 47 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 22 | 27,60 |
| 367 | CHAMOLI | 40024260 | V | N | 48 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 22 | 34,50 |
| 368 | CHAMOLI | 40024260 | V | N | 50 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 22 | 1,30,00 |
| 369 | CHAMOLI | 40024260 | V | N | 51 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 22 | 24,65 |
| 370 | CHAMOLI | 40024260 | V | N | 54 | N | 01-SEP-23 11-SEP-23 | 240601101 05 00 42 | 1,00,00 |
| 371 | CHAMOLI | 40004256 | V | N | 57 | N | 01-SEP-23 12-SEP-23 | 240604103 03 01 42 | 24,40,00 |
| 372 | CHAMOLI | 40004256 | V | N | 58 | N | 01-SEP-23 12-SEP-23 | 240604103 03 01 42 | 14,64,00 |
| 373 | CHAMOLI | 40004256 | V | N | 59 | N | 01-SEP-23 12-SEP-23 | 240604103 03 01 42 | 14,64,00 |
| 374 | CHAMOLI | 40004256 | V | N | 61 | N | 01-SEP-23 12-SEP-23 | 240604103 03 01 42 | 14,64,00 |
| 375 | CHAMOLI | 40004257 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 240601001 03 00 01 | 26,27,79 |
| 376 | CHAMOLI | 40004257 | V | N | 55 | N | 01-SEP-23 12-SEP-23 | 240601001 03 00 22 | 50,00 |
| 377 | CHAMOLI | 40004257 | V | N | 56 | N | 01-SEP-23 12-SEP-23 | 240602110 06 00 42 | 10,00,00 |
| 378 | CHAMOLI | 40004258 | V | N | 62 | N | 01-SEP-23 12-SEP-23 | 240601001 03 00 08 | 18,31,37 |
| 379 | CHAMOLI | 40004258 | V | N | 60 | N | 01-SEP-23 12-SEP-23 | 240601101 05 00 51 | 14,82,00 |
| 380 | CHAMOLI | 40004258 | V | N | 63 | N | 01-SEP-23 12-SEP-23 | 240601101 05 00 51 | 20,00,00 |
| 381 | CHAMOLI | 40004258 | V | N | 64 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 40 | 10,00,00 |
| 382 | CHAMOLI | 40004256 | V | N | 81 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 02 | 1,62,73 |
| 383 | CHAMOLI | 40004256 | V | N | 77 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 08 | 7,59,69 |
| 384 | CHAMOLI | 40004256 | V | N | 80 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 22 | 60,00 |

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| 385 | CHAMOLI | 40004256 | V | N | 76 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 25 | 12,25 |
| 386 | CHAMOLI | 40004256 | V | N | 78 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 25 | 86,32 |
| 387 | CHAMOLI | 40004256 | V | N | 79 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 29 | 3,00,00 |
| 388 | CHAMOLI | 40004258 | V | N | 65 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 04 | 2,30,10 |
| 389 | CHAMOLI | 40004257 | V | N | 66 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 04 | 10,25 |
| 390 | CHAMOLI | 40004257 | V | N | 182 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 04 | 83,30 |
| 391 | CHAMOLI | 40004257 | V | N | 183 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 04 | 16,25 |
| 392 | CHAMOLI | 40004257 | V | N | 184 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 04 | 2,12,50 |
| 393 | CHAMOLI | 40004257 | V | N | 185 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 04 | 31,25 |
| 394 | CHAMOLI | 40004257 | V | N | 186 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 04 | 25,00 |
| 395 | CHAMOLI | 40004257 | V | N | 187 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 04 | 28,75 |
| 396 | CHAMOLI | 40004257 | V | N | 188 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 04 | 27,50 |
| 397 | CHAMOLI | 40004258 | V | N | 189 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 04 | 98,30 |
| 398 | CHAMOLI | 40004256 | V | N | 67 | N | 01-SEP-23 18-SEP-23 | 240604103 03 01 42 | 19,52,00 |
| 399 | CHAMOLI | 40004256 | V | N | 68 | N | 01-SEP-23 18-SEP-23 | 240604103 03 01 42 | 9,76,00 |
| 400 | CHAMOLI | 40004256 | V | N | 69 | N | 01-SEP-23 18-SEP-23 | 240604103 03 01 42 | 8,50,00 |
| 401 | CHAMOLI | 40004256 | V | N | 70 | N | 01-SEP-23 18-SEP-23 | 240604103 03 01 42 | 8,70,00 |
| 402 | CHAMOLI | 40004256 | V | N | 71 | N | 01-SEP-23 18-SEP-23 | 240604103 03 01 42 | 9,20,00 |
| 403 | CHAMOLI | 40004256 | V | N | 74 | N | 01-SEP-23 18-SEP-23 | 240604103 03 01 42 | 24,40,00 |
| 404 | CHAMOLI | 40004256 | V | N | 75 | N | 01-SEP-23 18-SEP-23 | 240604103 03 01 42 | 7,19,40 |
| 405 | CHAMOLI | 40004256 | V | N | 83 | N | 01-SEP-23 18-SEP-23 | 240604103 03 01 42 | 7,18,00 |
| 406 | CHAMOLI | 40004256 | V | N | 84 | N | 01-SEP-23 18-SEP-23 | 240604103 03 01 42 | 10,22,60 |
| 407 | CHAMOLI | 40004256 | V | N | 85 | N | 01-SEP-23 18-SEP-23 | 240604103 03 01 42 | 12,20,00 |
| 408 | CHAMOLI | 40004256 | V | N | 72 | N | 01-SEP-23 18-SEP-23 | 240604103 03 05 56 | 8,60,00 |
| 409 | CHAMOLI | 40004256 | V | N | 73 | N | 01-SEP-23 18-SEP-23 | 240604103 03 05 56 | 9,80,00 |
| 410 | CHAMOLI | 40004257 | V | N | 108 | N | 01-SEP-23 18-SEP-23 | 240601101 05 00 51 | 24,84,30 |
| 411 | CHAMOLI | 40004257 | V | N | 114 | N | 01-SEP-23 18-SEP-23 | 240601101 06 00 46 | 7,90,40 |
| 412 | CHAMOLI | 40004257 | V | N | 115 | N | 01-SEP-23 18-SEP-23 | 240601101 06 00 46 | 9,00,00 |
| 413 | CHAMOLI | 40004257 | V | N | 113 | N | 01-SEP-23 18-SEP-23 | 240604103 03 01 42 | 12,04,00 |
| 414 | CHAMOLI | 40004257 | V | N | 118 | N | 01-SEP-23 18-SEP-23 | 240604103 03 01 42 | 19,57,00 |
| 415 | CHAMOLI | 40004257 | V | N | 123 | N | 01-SEP-23 18-SEP-23 | 240604103 03 01 42 | 12,53,00 |
| 416 | CHAMOLI | 40004257 | V | N | 125 | N | 01-SEP-23 18-SEP-23 | 240604103 03 01 42 | 22,33,00 |

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| 417 | CHAMOLI | 40004257 | V | N | 127 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 01 42 | 13,30,00 |
| 418 | CHAMOLI | 40004257 | V | N | 130 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 01 42 | 12,50,80 |
| 419 | CHAMOLI | 40004257 | V | N | 131 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 01 42 | 12,13,00 |
| 420 | CHAMOLI | 40004257 | V | N | 134 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 01 42 | 5,33,00 |
| 421 | CHAMOLI | 40004257 | V | N | 136 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 01 42 | 5,81,00 |
| 422 | CHAMOLI | 40004257 | V | N | 140 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 01 42 | 11,19,00 |
| 423 | CHAMOLI | 40004257 | V | N | 141 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 01 42 | 22,33,00 |
| 424 | CHAMOLI | 40004257 | V | N | 142 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 01 42 | 19,60,00 |
| 425 | CHAMOLI | 40004257 | V | N | 143 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 01 42 | 16,53,20 |
| 426 | CHAMOLI | 40004257 | V | N | 82 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 01 42 | 4,99,00 |
| 427 | CHAMOLI | 40004257 | V | N | 100 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 14,42,00 |
| 428 | CHAMOLI | 40004257 | V | N | 101 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 14,42,00 |
| 429 | CHAMOLI | 40004257 | V | N | 102 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 14,42,00 |
| 430 | CHAMOLI | 40004257 | V | N | 103 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 25,00,00 |
| 431 | CHAMOLI | 40004257 | V | N | 106 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 1,95,00 |
| 432 | CHAMOLI | 40004257 | V | N | 107 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 11,13,00 |
| 433 | CHAMOLI | 40004257 | V | N | 109 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 8,86,00 |
| 434 | CHAMOLI | 40004257 | V | N | 110 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 7,33,00 |
| 435 | CHAMOLI | 40004257 | V | N | 111 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 6,07,00 |
| 436 | CHAMOLI | 40004257 | V | N | 112 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 14,42,00 |
| 437 | CHAMOLI | 40004257 | V | N | 116 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 25,00,00 |
| 438 | CHAMOLI | 40004257 | V | N | 117 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 25,00,00 |
| 439 | CHAMOLI | 40004257 | V | N | 119 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 14,42,00 |
| 440 | CHAMOLI | 40004257 | V | N | 120 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 6,07,00 |
| 441 | CHAMOLI | 40004257 | V | N | 121 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 6,07,00 |
| 442 | CHAMOLI | 40004257 | V | N | 122 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 14,42,00 |
| 443 | CHAMOLI | 40004257 | V | N | 124 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 14,42,00 |
| 444 | CHAMOLI | 40004257 | V | N | 126 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 16,70,00 |
| 445 | CHAMOLI | 40004257 | V | N | 128 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 14,42,00 |
| 446 | CHAMOLI | 40004257 | V | N | 129 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 14,42,00 |
| 447 | CHAMOLI | 40004257 | V | N | 132 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 8,86,00 |
| 448 | CHAMOLI | 40004257 | V | N | 133 | N | 01-SEP-23 | 18-SEP-23 | 240604103 | 03 05 56 | 6,07,00 |

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| 449 | CHAMOLI | 40004257 | V | N | 135 | N | 01-SEP-23 18-SEP-23 | 240604103 03 05 56 | 14,42,00 |
| 450 | CHAMOLI | 40004257 | V | N | 137 | N | 01-SEP-23 18-SEP-23 | 240604103 03 05 56 | 14,42,00 |
| 451 | CHAMOLI | 40004257 | V | N | 138 | N | 01-SEP-23 18-SEP-23 | 240604103 03 05 56 | 14,42,00 |
| 452 | CHAMOLI | 40004257 | V | N | 139 | N | 01-SEP-23 18-SEP-23 | 240604103 03 05 56 | 14,42,00 |
| 453 | CHAMOLI | 40004257 | V | N | 98 | N | 01-SEP-23 18-SEP-23 | 240604103 03 05 56 | 14,42,00 |
| 454 | CHAMOLI | 40004257 | V | N | 99 | N | 01-SEP-23 18-SEP-23 | 240604103 03 05 56 | 11,64,00 |
| 455 | CHAMOLI | 40004259 | V | N | 104 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 02 | 50,00 |
| 456 | CHAMOLI | 40004259 | V | N | 105 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 08 | 19,95,57 |
| 457 | CHAMOLI | 40004257 | V | N | 146 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 02 | 13,50,47 |
| 458 | CHAMOLI | 40004257 | V | N | 147 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 02 | 2,55,60 |
| 459 | CHAMOLI | 40004257 | V | N | 148 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 02 | 5,11,20 |
| 460 | CHAMOLI | 40004257 | V | N | 144 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 08 | 2,04,55 |
| 461 | CHAMOLI | 40004257 | V | N | 145 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 08 | 2,04,94 |
| 462 | CHAMOLI | 40004257 | V | N | 173 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 51 | 24,84,30 |
| 463 | CHAMOLI | 40004257 | V | N | 156 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 42 | 8,45,00 |
| 464 | CHAMOLI | 40004257 | V | N | 87 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 42 | 11,21,20 |
| 465 | CHAMOLI | 40004257 | V | N | 96 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 42 | 11,21,20 |
| 466 | CHAMOLI | 40004257 | V | N | 154 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 46 | 1,69,15 |
| 467 | CHAMOLI | 40004257 | V | N | 155 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 46 | 1,47,16 |
| 468 | CHAMOLI | 40004257 | V | N | 157 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 46 | 5,30,00 |
| 469 | CHAMOLI | 40004257 | V | N | 86 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 46 | 8,45,00 |
| 470 | CHAMOLI | 40004257 | V | N | 88 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 46 | 19,76,00 |
| 471 | CHAMOLI | 40004257 | V | N | 89 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 46 | 1,95,39 |
| 472 | CHAMOLI | 40004257 | V | N | 97 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 46 | 5,10,00 |
| 473 | CHAMOLI | 40004257 | V | N | 149 | N | 01-SEP-23 19-SEP-23 | 240602110 06 00 29 | 1,51,00 |
| 474 | CHAMOLI | 40004257 | V | N | 159 | N | 01-SEP-23 19-SEP-23 | 240604103 03 01 42 | 19,60,00 |
| 475 | CHAMOLI | 40004257 | V | N | 152 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 2,15,00 |
| 476 | CHAMOLI | 40004257 | V | N | 153 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 2,15,00 |
| 477 | CHAMOLI | 40004257 | V | N | 158 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 4,27,50 |
| 478 | CHAMOLI | 40004257 | V | N | 160 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 23,10,00 |
| 479 | CHAMOLI | 40004257 | V | N | 161 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 4,40,00 |
| 480 | CHAMOLI | 40004257 | V | N | 162 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 12,70,00 |

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| 481 | CHAMOLI | 40004257 | V | N | 174 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 23,10,00 |
| 482 | CHAMOLI | 40004257 | V | N | 175 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 23,10,00 |
| 483 | CHAMOLI | 40004257 | V | N | 178 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 3,21,00 |
| 484 | CHAMOLI | 40004257 | V | N | 180 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 3,21,50 |
| 485 | CHAMOLI | 40004257 | V | N | 181 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 4,40,00 |
| 486 | CHAMOLI | 40004257 | V | N | 150 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 14,42,00 |
| 487 | CHAMOLI | 40004257 | V | N | 151 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 14,42,00 |
| 488 | CHAMOLI | 40004257 | V | N | 163 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 14,42,00 |
| 489 | CHAMOLI | 40004257 | V | N | 164 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 8,86,00 |
| 490 | CHAMOLI | 40004257 | V | N | 165 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 14,42,00 |
| 491 | CHAMOLI | 40004257 | V | N | 166 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 8,86,00 |
| 492 | CHAMOLI | 40004257 | V | N | 167 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 8,86,00 |
| 493 | CHAMOLI | 40004257 | V | N | 168 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 14,42,00 |
| 494 | CHAMOLI | 40004257 | V | N | 169 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 11,64,00 |
| 495 | CHAMOLI | 40004257 | V | N | 170 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 11,64,00 |
| 496 | CHAMOLI | 40004257 | V | N | 171 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 14,42,00 |
| 497 | CHAMOLI | 40004257 | V | N | 176 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 11,64,00 |
| 498 | CHAMOLI | 40004257 | V | N | 177 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 11,64,00 |
| 499 | CHAMOLI | 40004257 | V | N | 179 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 11,64,00 |
| 500 | CHAMOLI | 40004257 | V | N | 90 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 14,42,00 |
| 501 | CHAMOLI | 40004257 | V | N | 91 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 14,42,00 |
| 502 | CHAMOLI | 40004257 | V | N | 92 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 14,42,00 |
| 503 | CHAMOLI | 40004257 | V | N | 93 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 8,86,00 |
| 504 | CHAMOLI | 40004257 | V | N | 94 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 8,86,00 |
| 505 | CHAMOLI | 40004257 | V | N | 95 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 7,46,00 |
| 506 | CHAMOLI | 40004259 | V | N | 172 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 25 | 98,49 |
| 507 | CHAMOLI | 40004257 | V | N | 191 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 20 | 3,95 |
| 508 | CHAMOLI | 40004257 | V | N | 190 | N | 01-SEP-23 20-SEP-23 | 240601101 05 00 29 | 1,23,59 |
| 509 | CHAMOLI | 40004257 | V | N | 192 | N | 01-SEP-23 20-SEP-23 | 240604103 03 04 42 | 1,00,00 |
| 510 | CHAMOLI | 40004257 | V | N | 193 | N | 01-SEP-23 20-SEP-23 | 240604103 03 04 42 | 1,00,00 |
| 511 | CHAMOLI | 40004257 | V | N | 194 | N | 01-SEP-23 20-SEP-23 | 240604103 03 05 56 | 14,42,00 |
| 512 | CHAMOLI | 40004257 | V | N | 195 | N | 01-SEP-23 20-SEP-23 | 240604103 03 05 56 | 11,64,00 |

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| 513 | CHAMOLI | 40004257 | V | N | 196 | N | 01-SEP-23 | 20-SEP-23 | 240604103 | 03 05 56 | 14,42,00 |
| 514 | CHAMOLI | 40004257 | V | N | 197 | N | 01-SEP-23 | 20-SEP-23 | 240604103 | 03 05 56 | 8,86,00 |
| 515 | CHAMOLI | 40004257 | V | N | 299 | N | 01-SEP-23 | 20-SEP-23 | 240604103 | 03 05 56 | 9,24,21 |
| 516 | CHAMOLI | 40004259 | V | N | 198 | N | 01-SEP-23 | 20-SEP-23 | 240601001 | 03 00 04 | 21,25 |
| 517 | CHAMOLI | 40004259 | V | N | 199 | N | 01-SEP-23 | 20-SEP-23 | 240601001 | 03 00 04 | 36,25 |
| 518 | CHAMOLI | 40004259 | V | N | 200 | N | 01-SEP-23 | 20-SEP-23 | 240601001 | 03 00 04 | 49,75 |
| 519 | CHAMOLI | 40004259 | V | N | 201 | N | 01-SEP-23 | 20-SEP-23 | 240601001 | 03 00 04 | 17,00 |
| 520 | CHAMOLI | 40004259 | V | N | 202 | N | 01-SEP-23 | 20-SEP-23 | 240601001 | 03 00 04 | 38,75 |
| 521 | CHAMOLI | 40004257 | V | N | 211 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 00 22 | 9,40 |
| 522 | CHAMOLI | 40004257 | V | N | 203 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 00 43 | 15,98,40 |
| 523 | CHAMOLI | 40004257 | V | N | 209 | N | 01-SEP-23 | 21-SEP-23 | 240601101 | 05 00 29 | 1,25,86 |
| 524 | CHAMOLI | 40004257 | V | N | 210 | N | 01-SEP-23 | 21-SEP-23 | 240601101 | 05 00 29 | 7,00,00 |
| 525 | CHAMOLI | 40004257 | V | N | 208 | N | 01-SEP-23 | 21-SEP-23 | 240601101 | 06 00 46 | 8,45,00 |
| 526 | CHAMOLI | 40004257 | V | N | 204 | N | 01-SEP-23 | 21-SEP-23 | 240604103 | 03 04 42 | 2,00,00 |
| 527 | CHAMOLI | 40004257 | V | N | 205 | N | 01-SEP-23 | 21-SEP-23 | 240604103 | 03 04 42 | 2,00,00 |
| 528 | CHAMOLI | 40004257 | V | N | 206 | N | 01-SEP-23 | 21-SEP-23 | 240604103 | 03 04 42 | 2,00,00 |
| 529 | CHAMOLI | 40004257 | V | N | 207 | N | 01-SEP-23 | 21-SEP-23 | 240604103 | 03 04 42 | 2,00,00 |
| 530 | CHAMOLI | 40004256 | V | N | 235 | N | 01-SEP-23 | 25-SEP-23 | 240601001 | 03 00 25 | 2,86 |
| 531 | CHAMOLI | 40004256 | V | N | 240 | N | 01-SEP-23 | 25-SEP-23 | 240601001 | 03 00 25 | 44,03 |
| 532 | CHAMOLI | 40004256 | V | N | 231 | N | 01-SEP-23 | 25-SEP-23 | 240601001 | 03 00 29 | 1,20,00 |
| 533 | CHAMOLI | 40004256 | V | N | 237 | N | 01-SEP-23 | 25-SEP-23 | 240601101 | 05 00 27 | 11,09,22 |
| 534 | CHAMOLI | 40004256 | V | N | 236 | N | 01-SEP-23 | 25-SEP-23 | 240601101 | 05 00 29 | 1,99,99 |
| 535 | CHAMOLI | 40004256 | V | N | 238 | N | 01-SEP-23 | 25-SEP-23 | 240601101 | 06 00 42 | 3,60,00 |
| 536 | CHAMOLI | 40004256 | V | N | 239 | N | 01-SEP-23 | 25-SEP-23 | 240601101 | 06 00 42 | 4,04,00 |
| 537 | CHAMOLI | 40004256 | V | N | 263 | N | 01-SEP-23 | 25-SEP-23 | 240601101 | 06 00 42 | 3,90,00 |
| 538 | CHAMOLI | 40004256 | V | N | 264 | N | 01-SEP-23 | 25-SEP-23 | 240601101 | 06 00 42 | 3,64,00 |
| 539 | CHAMOLI | 40004256 | V | N | 268 | N | 01-SEP-23 | 25-SEP-23 | 240601101 | 06 00 42 | 3,90,00 |
| 540 | CHAMOLI | 40004256 | V | N | 269 | N | 01-SEP-23 | 25-SEP-23 | 240601101 | 06 00 42 | 3,90,00 |
| 541 | CHAMOLI | 40004256 | V | N | 270 | N | 01-SEP-23 | 25-SEP-23 | 240601101 | 06 00 42 | 3,90,00 |
| 542 | CHAMOLI | 40004256 | V | N | 271 | N | 01-SEP-23 | 25-SEP-23 | 240601101 | 06 00 42 | 3,60,00 |
| 543 | CHAMOLI | 40004256 | V | N | 272 | N | 01-SEP-23 | 25-SEP-23 | 240601101 | 06 00 42 | 4,20,00 |
| 544 | CHAMOLI | 40004256 | V | N | 265 | N | 01-SEP-23 | 25-SEP-23 | 240601101 | 06 00 46 | 4,32,00 |

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| 545 | CHAMOLI | 40004256 | V | N | 266 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 46 | 4,32,00 |
| 546 | CHAMOLI | 40004256 | V | N | 267 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 46 | 4,32,00 |
| 547 | CHAMOLI | 40004256 | V | N | 273 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 46 | 4,32,00 |
| 548 | CHAMOLI | 40004256 | V | N | 274 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 46 | 4,32,00 |
| 549 | CHAMOLI | 40004256 | V | N | 212 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 18,50,00 |
| 550 | CHAMOLI | 40004256 | V | N | 213 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 18,50,00 |
| 551 | CHAMOLI | 40004256 | V | N | 214 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 18,50,00 |
| 552 | CHAMOLI | 40004256 | V | N | 215 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 2,70,00 |
| 553 | CHAMOLI | 40004256 | V | N | 216 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 3,60,00 |
| 554 | CHAMOLI | 40004256 | V | N | 217 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 8,80,00 |
| 555 | CHAMOLI | 40004256 | V | N | 218 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 20,10,00 |
| 556 | CHAMOLI | 40004256 | V | N | 219 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 10,00,00 |
| 557 | CHAMOLI | 40004256 | V | N | 220 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 6,70,00 |
| 558 | CHAMOLI | 40004256 | V | N | 221 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 9,40,00 |
| 559 | CHAMOLI | 40004256 | V | N | 222 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 10,00,00 |
| 560 | CHAMOLI | 40004256 | V | N | 223 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 4,40,00 |
| 561 | CHAMOLI | 40004256 | V | N | 224 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 19,25,80 |
| 562 | CHAMOLI | 40004256 | V | N | 225 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 10,61,60 |
| 563 | CHAMOLI | 40004256 | V | N | 226 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 9,40,00 |
| 564 | CHAMOLI | 40004256 | V | N | 227 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 3,60,00 |
| 565 | CHAMOLI | 40004256 | V | N | 228 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 7,54,20 |
| 566 | CHAMOLI | 40004256 | V | N | 229 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 9,44,00 |
| 567 | CHAMOLI | 40004256 | V | N | 230 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 8,80,00 |
| 568 | CHAMOLI | 40004256 | V | N | 232 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 20,06,50 |
| 569 | CHAMOLI | 40004256 | V | N | 233 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 24,09,50 |
| 570 | CHAMOLI | 40004256 | V | N | 234 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 20,10,00 |
| 571 | CHAMOLI | 40004256 | V | N | 241 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 16,18,40 |
| 572 | CHAMOLI | 40004256 | V | N | 242 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 8,80,00 |
| 573 | CHAMOLI | 40004256 | V | N | 243 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 17,00,00 |
| 574 | CHAMOLI | 40004257 | V | N | 298 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 22 | 3,60 |
| 575 | CHAMOLI | 40004257 | V | N | 297 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 43 | 12,00,00 |
| 576 | CHAMOLI | 40004257 | V | N | 275 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 42 | 2,45,00 |

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| 577 | CHAMOLI | 40004257 | V | N | 295 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 42 | 2,40,00 |
| 578 | CHAMOLI | 40004257 | V | N | 244 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 46 | 2,40,00 |
| 579 | CHAMOLI | 40004257 | V | N | 294 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 46 | 11,00,00 |
| 580 | CHAMOLI | 40004257 | V | N | 246 | N | 01-SEP-23 25-SEP-23 | 240601101 18 00 51 | 21,50,00 |
| 581 | CHAMOLI | 40004257 | V | N | 261 | N | 01-SEP-23 25-SEP-23 | 240601101 18 00 51 | 20,00,00 |
| 582 | CHAMOLI | 40004257 | V | N | 245 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 19,56,04 |
| 583 | CHAMOLI | 40004257 | V | N | 247 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 8,70,58 |
| 584 | CHAMOLI | 40004257 | V | N | 248 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 19,76,00 |
| 585 | CHAMOLI | 40004257 | V | N | 249 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 2,29,49 |
| 586 | CHAMOLI | 40004257 | V | N | 250 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 18,32,20 |
| 587 | CHAMOLI | 40004257 | V | N | 251 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 12,75,76 |
| 588 | CHAMOLI | 40004257 | V | N | 252 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 4,94,00 |
| 589 | CHAMOLI | 40004257 | V | N | 253 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 13,83,20 |
| 590 | CHAMOLI | 40004257 | V | N | 254 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 13,83,20 |
| 591 | CHAMOLI | 40004257 | V | N | 255 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 12,17,44 |
| 592 | CHAMOLI | 40004257 | V | N | 256 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 22,63,26 |
| 593 | CHAMOLI | 40004257 | V | N | 257 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 4,35,43 |
| 594 | CHAMOLI | 40004257 | V | N | 258 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 21,92,49 |
| 595 | CHAMOLI | 40004257 | V | N | 259 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 9,88,00 |
| 596 | CHAMOLI | 40004257 | V | N | 260 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 24,70,00 |
| 597 | CHAMOLI | 40004257 | V | N | 262 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 7,18,35 |
| 598 | CHAMOLI | 40004257 | V | N | 276 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 24,70,00 |
| 599 | CHAMOLI | 40004257 | V | N | 277 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 19,76,00 |
| 600 | CHAMOLI | 40004257 | V | N | 278 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 12,30,68 |
| 601 | CHAMOLI | 40004257 | V | N | 279 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 14,82,00 |
| 602 | CHAMOLI | 40004257 | V | N | 280 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 24,70,00 |
| 603 | CHAMOLI | 40004257 | V | N | 281 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 9,88,00 |
| 604 | CHAMOLI | 40004257 | V | N | 282 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 5,60,76 |
| 605 | CHAMOLI | 40004257 | V | N | 283 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 4,94,00 |
| 606 | CHAMOLI | 40004257 | V | N | 284 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 14,01,89 |
| 607 | CHAMOLI | 40004257 | V | N | 285 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 4,74,48 |
| 608 | CHAMOLI | 40004257 | V | N | 286 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 9,88,00 |

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| 609 | CHAMOLI | 40004257 | V | N | 287 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 5,92,80 |
| 610 | CHAMOLI | 40004257 | V | N | 288 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 14,82,00 |
| 611 | CHAMOLI | 40004257 | V | N | 289 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 9,33,24 |
| 612 | CHAMOLI | 40004257 | V | N | 290 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 2,75,79 |
| 613 | CHAMOLI | 40004257 | V | N | 291 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 24,21,13 |
| 614 | CHAMOLI | 40004257 | V | N | 292 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 21,35,15 |
| 615 | CHAMOLI | 40004257 | V | N | 293 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 11,27,27 |
| 616 | CHAMOLI | 40004257 | V | N | 296 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 23,42,96 |
| 617 | CHAMOLI | 40024260 | V | N | 329 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 04 | 26,00 |
| 618 | CHAMOLI | 40024260 | V | N | 330 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 04 | 84,19 |
| 619 | CHAMOLI | 40024260 | V | N | 331 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 04 | 78,02 |
| 620 | CHAMOLI | 40024260 | V | N | 332 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 04 | 22,45 |
| 621 | CHAMOLI | 40024260 | V | N | 335 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 04 | 37,68 |
| 622 | CHAMOLI | 40024260 | V | N | 336 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 04 | 94,33 |
| 623 | CHAMOLI | 40024260 | V | N | 355 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 04 | 28,50 |
| 624 | CHAMOLI | 40024260 | V | N | 356 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 04 | 75,30 |
| 625 | CHAMOLI | 40024260 | V | N | 357 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 04 | 14,10 |
| 626 | CHAMOLI | 40024260 | V | N | 358 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 04 | 15,35 |
| 627 | CHAMOLI | 40024260 | V | N | 334 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 25 | 92,19 |
| 628 | CHAMOLI | 40024260 | V | N | 333 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 30 | 46,15 |
| 629 | CHAMOLI | 40024260 | V | N | 350 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 29 | 30,00 |
| 630 | CHAMOLI | 40024260 | V | N | 351 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 29 | 16,00 |
| 631 | CHAMOLI | 40024260 | V | N | 352 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 29 | 59,50 |
| 632 | CHAMOLI | 40024260 | V | N | 353 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 29 | 1,05,00 |
| 633 | CHAMOLI | 40024260 | V | N | 354 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 29 | 50,00 |
| 634 | CHAMOLI | 40024260 | V | N | 337 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 6,57,18 |
| 635 | CHAMOLI | 40024260 | V | N | 338 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 9,19,66 |
| 636 | CHAMOLI | 40024260 | V | N | 339 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 8,80,00 |
| 637 | CHAMOLI | 40024260 | V | N | 340 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 13,20,00 |
| 638 | CHAMOLI | 40024260 | V | N | 341 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 11,00,00 |
| 639 | CHAMOLI | 40024260 | V | N | 342 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 8,80,00 |
| 640 | CHAMOLI | 40024260 | V | N | 343 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 13,20,00 |

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| 641 | CHAMOLI | 40024260 | V | N | 344 | N | 01-SEP-23 | 25-SEP-23 | 240604103 | 03 04 42 | 8,80,00 |
| 642 | CHAMOLI | 40024260 | V | N | 345 | N | 01-SEP-23 | 25-SEP-23 | 240604103 | 03 04 42 | 6,53,40 |
| 643 | CHAMOLI | 40024260 | V | N | 346 | N | 01-SEP-23 | 25-SEP-23 | 240604103 | 03 04 42 | 6,53,40 |
| 644 | CHAMOLI | 40024260 | V | N | 347 | N | 01-SEP-23 | 25-SEP-23 | 240604103 | 03 04 42 | 6,58,00 |
| 645 | CHAMOLI | 40024260 | V | N | 348 | N | 01-SEP-23 | 25-SEP-23 | 240604103 | 03 04 42 | 7,02,00 |
| 646 | CHAMOLI | 40024260 | V | N | 349 | N | 01-SEP-23 | 25-SEP-23 | 240604103 | 03 04 42 | 7,46,00 |
| 647 | CHAMOLI | 40004256 | V | N | 303 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 05 00 51 | 23,00,00 |
| 648 | CHAMOLI | 40004256 | V | N | 311 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 05 00 52 | 10,00,00 |
| 649 | CHAMOLI | 40004256 | V | N | 312 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 05 00 52 | 10,00,00 |
| 650 | CHAMOLI | 40004256 | V | N | 313 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 05 00 52 | 10,00,00 |
| 651 | CHAMOLI | 40004256 | V | N | 314 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 06 00 46 | 5,03,36 |
| 652 | CHAMOLI | 40004256 | V | N | 300 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 13,39,78 |
| 653 | CHAMOLI | 40004256 | V | N | 301 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 17,67,18 |
| 654 | CHAMOLI | 40004256 | V | N | 302 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 22,27,24 |
| 655 | CHAMOLI | 40004256 | V | N | 304 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 8,80,00 |
| 656 | CHAMOLI | 40004256 | V | N | 305 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 20,59,00 |
| 657 | CHAMOLI | 40004256 | V | N | 306 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 8,91,00 |
| 658 | CHAMOLI | 40004256 | V | N | 307 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 20,59,00 |
| 659 | CHAMOLI | 40004256 | V | N | 308 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 8,91,00 |
| 660 | CHAMOLI | 40004256 | V | N | 309 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 8,91,00 |
| 661 | CHAMOLI | 40004256 | V | N | 310 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 20,59,00 |
| 662 | CHAMOLI | 40004256 | V | N | 315 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 6,70,00 |
| 663 | CHAMOLI | 40004256 | V | N | 316 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 3,60,00 |
| 664 | CHAMOLI | 40004256 | V | N | 317 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 3,50,00 |
| 665 | CHAMOLI | 40004256 | V | N | 318 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 24,36,00 |
| 666 | CHAMOLI | 40004256 | V | N | 319 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 6,70,00 |
| 667 | CHAMOLI | 40004256 | V | N | 320 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 16,00,00 |
| 668 | CHAMOLI | 40004256 | V | N | 321 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 5,30,00 |
| 669 | CHAMOLI | 40004256 | V | N | 322 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 2,70,00 |
| 670 | CHAMOLI | 40004256 | V | N | 323 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 8,80,00 |
| 671 | CHAMOLI | 40004256 | V | N | 324 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 2,70,00 |
| 672 | CHAMOLI | 40004256 | V | N | 325 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 04 42 | 4,00,00 |

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| 673 | CHAMOLI | 40004256 | V | N | 326 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 9,40,00 |
| 674 | CHAMOLI | 40004256 | V | N | 327 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 3,60,00 |
| 675 | CHAMOLI | 40004256 | V | N | 328 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 20,35,80 |
| 676 | CHAMOLI | 40004259 | V | N | 362 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 20 | 75,11 |
| 677 | CHAMOLI | 40004259 | V | N | 361 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 25 | 1,21,75 |
| 678 | CHAMOLI | 40004259 | V | N | 360 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 2,00,00 |
| 679 | CHAMOLI | 40004259 | V | N | 359 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 40 | 1,22,86 |
| 680 | CHAMOLI | 40004256 | V | N | 372 | N | 01-SEP-23 29-SEP-23 | 240604103 03 04 42 | 22,54,00 |
| 681 | CHAMOLI | 40004257 | V | N | 371 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 42 | 2,40,00 |
| 682 | CHAMOLI | 40004257 | V | N | 363 | N | 01-SEP-23 29-SEP-23 | 240601101 18 00 51 | 6,00,00 |
| 683 | CHAMOLI | 40004256 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 16,61,00 |
| 684 | CHAMOLI | 40004256 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 4,42,72,00 |
| 685 | CHAMOLI | 40004256 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 6,97,62 |
| 686 | CHAMOLI | 40004256 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 1,85,94,24 |
| 687 | CHAMOLI | 40004256 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 5,40 |
| 688 | CHAMOLI | 40004256 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 36,08,15 |
| 689 | CHAMOLI | 40004257 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 4,32,24,50 |
| 690 | CHAMOLI | 40004257 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 1,81,51,14 |
| 691 | CHAMOLI | 40004257 | V | N | 16 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 33,31,65 |
| 692 | CHAMOLI | 40004258 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 2,35,35,50 |
| 693 | CHAMOLI | 40004258 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 98,84,91 |
| 694 | CHAMOLI | 40004258 | V | N | 15 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 20,05,00 |
| 695 | CHAMOLI | 40004259 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 29,41,00 |
| 696 | CHAMOLI | 40004259 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 12,35,22 |
| 697 | CHAMOLI | 40004259 | V | N | 14 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 75,90 |
| 698 | CHAMPAWAT | 88004256 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 02 | 23,00,40 |
| 699 | CHAMPAWAT | 88004256 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 04 | 10,00 |
| 700 | CHAMPAWAT | 88004256 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 04 | 67,25 |
| 701 | CHAMPAWAT | 88004256 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 04 | 58,10 |
| 702 | CHAMPAWAT | 88004256 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 04 | 88,10 |
| 703 | CHAMPAWAT | 88004256 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 21 | 1,16,23 |
| 704 | CHAMPAWAT | 88004256 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 5,20,00 |

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| 705 | CHAMPAWAT | 88004256 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 11,51,54 |
| 706 | CHAMPAWAT | 88004256 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 3,30,48 |
| 707 | CHAMPAWAT | 88004256 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 1,98,00 |
| 708 | CHAMPAWAT | 88004256 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 59,94 |
| 709 | CHAMPAWAT | 88004256 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 240602110 06 00 42 | 13,21,32 |
| 710 | CHAMPAWAT | 88004256 | V | N | 18 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 04 | 14,30 |
| 711 | CHAMPAWAT | 88004256 | V | N | 19 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 04 | 25,60 |
| 712 | CHAMPAWAT | 88004256 | V | N | 21 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 04 | 11,00 |
| 713 | CHAMPAWAT | 88004256 | V | N | 14 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 22 | 83,50 |
| 714 | CHAMPAWAT | 88004256 | V | N | 15 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 22 | 56,16 |
| 715 | CHAMPAWAT | 88004256 | V | N | 20 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 22 | 12,60 |
| 716 | CHAMPAWAT | 88004256 | V | N | 13 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 29 | 3,47,13 |
| 717 | CHAMPAWAT | 88004256 | V | N | 17 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 29 | 1,34,00 |
| 718 | CHAMPAWAT | 88004256 | V | N | 16 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 30 | 25,49 |
| 719 | CHAMPAWAT | 88004256 | V | N | 23 | N | 01-SEP-23 15-SEP-23 | 240601101 05 00 51 | 11,88,72 |
| 720 | CHAMPAWAT | 88004256 | V | N | 24 | N | 01-SEP-23 15-SEP-23 | 240601101 06 00 42 | 2,42,49 |
| 721 | CHAMPAWAT | 88004256 | V | N | 22 | N | 01-SEP-23 15-SEP-23 | 240601101 06 00 46 | 2,13,36 |
| 722 | CHAMPAWAT | 88004256 | V | N | 25 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 42 | 25,66 |
| 723 | CHAMPAWAT | 88004256 | V | N | 26 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 46 | 1,10,00 |
| 724 | CHAMPAWAT | 88004256 | V | N | 27 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 46 | 2,13,36 |
| 725 | CHAMPAWAT | 88004256 | V | N | 33 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 21 | 1,77,00 |
| 726 | CHAMPAWAT | 88004256 | V | N | 28 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 22 | 4,00 |
| 727 | CHAMPAWAT | 88004256 | V | N | 30 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 22 | 17,70 |
| 728 | CHAMPAWAT | 88004256 | V | N | 29 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 25 | 28,02 |
| 729 | CHAMPAWAT | 88004256 | V | N | 31 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 29 | 80,24 |
| 730 | CHAMPAWAT | 88004256 | V | N | 32 | N | 01-SEP-23 22-SEP-23 | 240601101 05 00 29 | 3,82,67 |
| 731 | CHAMPAWAT | 88004256 | V | N | 35 | N | 01-SEP-23 22-SEP-23 | 240601101 05 00 29 | 1,50,00 |
| 732 | CHAMPAWAT | 88004256 | V | N | 34 | N | 01-SEP-23 22-SEP-23 | 240601101 05 00 42 | 4,12,01 |
| 733 | CHAMPAWAT | 88004256 | V | N | 36 | N | 01-SEP-23 22-SEP-23 | 240601101 05 00 51 | 28,72,74 |
| 734 | CHAMPAWAT | 88004256 | V | N | 1 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 01 | 6,13,00 |
| 735 | CHAMPAWAT | 88004256 | V | N | 2 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 01 | 6,13,00 |
| 736 | CHAMPAWAT | 88004256 | V | N | 3 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 01 | 6,13,00 |

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| 737 | CHAMPAWAT | 88004256 | V | N | 43 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 02 | 7,66,80 |
| 738 | CHAMPAWAT | 88004256 | V | N | 1 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 03 | 2,57,46 |
| 739 | CHAMPAWAT | 88004256 | V | N | 2 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 03 | 2,57,46 |
| 740 | CHAMPAWAT | 88004256 | V | N | 3 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 03 | 3,31,02 |
| 741 | CHAMPAWAT | 88004256 | V | N | 38 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 15,00 |
| 742 | CHAMPAWAT | 88004256 | V | N | 39 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 58,50 |
| 743 | CHAMPAWAT | 88004256 | V | N | 40 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 50,00 |
| 744 | CHAMPAWAT | 88004256 | V | N | 42 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 15,00 |
| 745 | CHAMPAWAT | 88004256 | V | N | 1 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 06 | 81,95 |
| 746 | CHAMPAWAT | 88004256 | V | N | 2 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 06 | 81,95 |
| 747 | CHAMPAWAT | 88004256 | V | N | 3 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 06 | 81,95 |
| 748 | CHAMPAWAT | 88004256 | V | N | 45 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 22 | 59,00 |
| 749 | CHAMPAWAT | 88004256 | V | N | 47 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 22 | 33,13 |
| 750 | CHAMPAWAT | 88004256 | V | N | 48 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 22 | 14,10 |
| 751 | CHAMPAWAT | 88004256 | V | N | 49 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 26 | 6,34,38 |
| 752 | CHAMPAWAT | 88004256 | V | N | 46 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 40 | 4,34,97 |
| 753 | CHAMPAWAT | 88004256 | V | N | 41 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 42 | 24,71,25 |
| 754 | CHAMPAWAT | 88004256 | V | N | 44 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 42 | 43,52,40 |
| 755 | CHAMPAWAT | 88004256 | V | N | 50 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 51 | 4,94,00 |
| 756 | CHAMPAWAT | 88004256 | V | N | 37 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 46 | 2,00,00 |
| 757 | CHAMPAWAT | 88004256 | V | N | 56 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 23,39,34 |
| 758 | CHAMPAWAT | 88004256 | V | N | 57 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 23,39,34 |
| 759 | CHAMPAWAT | 88004256 | V | N | 58 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 23,39,34 |
| 760 | CHAMPAWAT | 88004256 | V | N | 51 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 28,19,40 |
| 761 | CHAMPAWAT | 88004256 | V | N | 52 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 28,19,40 |
| 762 | CHAMPAWAT | 88004256 | V | N | 53 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 37,64,28 |
| 763 | CHAMPAWAT | 88004256 | V | N | 54 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 28,19,40 |
| 764 | CHAMPAWAT | 88004256 | V | N | 55 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 80,31,48 |
| 765 | CHAMPAWAT | 88004256 | V | N | 62 | N | 01-SEP-23 26-SEP-23 | 240601001 03 00 22 | 1,00,00 |
| 766 | CHAMPAWAT | 88004256 | V | N | 60 | N | 01-SEP-23 26-SEP-23 | 240602110 06 00 51 | 43,66,26 |
| 767 | CHAMPAWAT | 88004256 | V | N | 59 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 89,60,40 |
| 768 | CHAMPAWAT | 88004256 | V | N | 61 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 22,91,73 |

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| 769 | CHAMPAWAT | 88004256 | V | N | 63 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 15,00 |
| 770 | CHAMPAWAT | 88004256 | V | N | 64 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 35,00 |
| 771 | CHAMPAWAT | 88004256 | V | N | 65 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 89,25 |
| 772 | CHAMPAWAT | 88004256 | V | N | 66 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 3,00,00 |
| 773 | CHAMPAWAT | 88004256 | V | N | 67 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 90,00 |
| 774 | CHAMPAWAT | 88004256 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 35,00 |
| 775 | CHAMPAWAT | 88004256 | V | N | 69 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 6,89,50 |
| 776 | CHAMPAWAT | 88004256 | V | N | 70 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 56,25 |
| 777 | DEHRADUN | 01004320 | V | N | 24 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 08 | 3,53,40 |
| 778 | DEHRADUN | 01004320 | V | N | 25 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 08 | 2,03,94 |
| 779 | DEHRADUN | 01054258 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 01 | 5,30,23,70 |
| 780 | DEHRADUN | 01054258 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 03 | 2,23,59,21 |
| 781 | DEHRADUN | 01054258 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 06 | 43,37,65 |
| 782 | DEHRADUN | 01004256 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 01 | 78,63,00 |
| 783 | DEHRADUN | 01004256 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 03 | 33,02,46 |
| 784 | DEHRADUN | 01004256 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 06 | 6,42,60 |
| 785 | DEHRADUN | 01004257 | V | N | 30 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 52 | 1,29,40 |
| 786 | DEHRADUN | 01004257 | V | N | 34 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 52 | 11,41,70 |
| 787 | DEHRADUN | 01004257 | V | N | 35 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 52 | 20,58,00 |
| 788 | DEHRADUN | 01004257 | V | N | 36 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 52 | 16,70,90 |
| 789 | DEHRADUN | 01004257 | V | N | 37 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 51 | 7,62,56 |
| 790 | DEHRADUN | 01004257 | V | N | 31 | N | 01-SEP-23 02-SEP-23 | 240601101 06 00 46 | 3,47,03 |
| 791 | DEHRADUN | 01004257 | V | N | 32 | N | 01-SEP-23 02-SEP-23 | 240601101 06 00 46 | 14,17,42 |
| 792 | DEHRADUN | 01004257 | V | N | 33 | N | 01-SEP-23 02-SEP-23 | 240601101 06 00 46 | 11,20,84 |
| 793 | DEHRADUN | 01004260 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 01 | 1,24,20,00 |
| 794 | DEHRADUN | 01004260 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 03 | 52,16,40 |
| 795 | DEHRADUN | 01004260 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 06 | 12,01,98 |
| 796 | DEHRADUN | 01004260 | V | N | 29 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 25 | 20,04 |
| 797 | DEHRADUN | 01004319 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 01 | 6,04,00 |
| 798 | DEHRADUN | 01004319 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 03 | 2,53,68 |
| 799 | DEHRADUN | 01004319 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 06 | 62,75 |
| 800 | DEHRADUN | 01004321 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 01 | 51,08,00 |

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| 801 | DEHRADUN | 01004321 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 03 | 21,45,36 |
| 802 | DEHRADUN | 01004321 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 06 | 5,84,58 |
| 803 | DEHRADUN | 01004324 | V N | 4 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 01 | 3,65,00 |
| 804 | DEHRADUN | 01004324 | V N | 4 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 03 | 1,53,30 |
| 805 | DEHRADUN | 01004324 | V N | 4 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 06 | 4,20 |
| 806 | DEHRADUN | 01004325 | V N | 5 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 01 | 7,39,05,00 |
| 807 | DEHRADUN | 01004325 | V N | 5 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 03 | 3,11,13,60 |
| 808 | DEHRADUN | 01004325 | V N | 5 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 06 | 38,97,99 |
| 809 | DEHRADUN | 01004326 | V N | 6 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 01 | 91,47,00 |
| 810 | DEHRADUN | 01004326 | V N | 6 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 03 | 38,41,74 |
| 811 | DEHRADUN | 01004326 | V N | 6 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 06 | 9,71,22 |
| 812 | DEHRADUN | 01014258 | V N | 15 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 10 | 1,02,00 |
| 813 | DEHRADUN | 01014258 | V N | 16 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 10 | 1,80,00 |
| 814 | DEHRADUN | 01014258 | V N | 17 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 10 | 2,10,00 |
| 815 | DEHRADUN | 01014258 | V N | 18 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 10 | 1,45,00 |
| 816 | DEHRADUN | 01014258 | V N | 19 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 10 | 1,55,00 |
| 817 | DEHRADUN | 01014258 | V N | 20 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 10 | 1,20,00 |
| 818 | DEHRADUN | 01014258 | V N | 21 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 10 | 1,97,60 |
| 819 | DEHRADUN | 01014258 | V N | 9 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 10 | 98,80 |
| 820 | DEHRADUN | 01014258 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 20 | 2,20,90 |
| 821 | DEHRADUN | 01014258 | V N | 4 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 22 | 1,15,45 |
| 822 | DEHRADUN | 01014258 | V N | 5 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 22 | 1,28,50 |
| 823 | DEHRADUN | 01014258 | V N | 12 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 24 | 32,34 |
| 824 | DEHRADUN | 01014258 | V N | 22 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 24 | 40,17 |
| 825 | DEHRADUN | 01014258 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 25 | 23,58 |
| 826 | DEHRADUN | 01014258 | V N | 7 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 25 | 8,31,36 |
| 827 | DEHRADUN | 01014258 | V N | 6 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 26 | 1,83,80 |
| 828 | DEHRADUN | 01014258 | V N | 23 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 29 | 8,01,98 |
| 829 | DEHRADUN | 01014258 | V N | 8 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 29 | 1,45,00 |
| 830 | DEHRADUN | 01014258 | V N | 14 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 40 | 1,45,00 |
| 831 | DEHRADUN | 01014258 | V N | 10 | N | 01-SEP-23 | 02-SEP-23 | 240601101 05 00 29 | 3,20,33 |
| 832 | DEHRADUN | 01014258 | V N | 11 | N | 01-SEP-23 | 02-SEP-23 | 240601101 05 00 29 | 1,13,70 |

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| 833 | DEHRADUN | 01014258 | V N | 13 | N | 01-SEP-23 | 02-SEP-23 | 240601101 05 00 29 | 4,45,00 |
| 834 | DEHRADUN | 01014258 | V N | 1 | N | 01-SEP-23 | 02-SEP-23 | 240602110 06 00 42 | 2,86,00 |
| 835 | DEHRADUN | 01004259 | V N | 27 | N | 01-SEP-23 | 04-SEP-23 | 240601001 03 00 04 | 3,24,27 |
| 836 | DEHRADUN | 01004259 | V N | 28 | N | 01-SEP-23 | 04-SEP-23 | 240601001 03 00 04 | 1,25,77 |
| 837 | DEHRADUN | 01004326 | V N | 26 | N | 01-SEP-23 | 04-SEP-23 | 240601001 03 00 08 | 29,49,61 |
| 838 | DEHRADUN | 01004331 | V N | 38 | N | 01-SEP-23 | 04-SEP-23 | 240601001 03 00 08 | 5,25,58 |
| 839 | DEHRADUN | 01004257 | V N | 9 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 01 | 11,07,49,66 |
| 840 | DEHRADUN | 01004257 | V N | 9 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 03 | 4,66,48,04 |
| 841 | DEHRADUN | 01004257 | V N | 9 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 06 | 79,47,20 |
| 842 | DEHRADUN | 01004257 | V N | 84 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 25 | 54,19 |
| 843 | DEHRADUN | 01004257 | V N | 85 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 25 | 9,16 |
| 844 | DEHRADUN | 01004257 | V N | 86 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 25 | 47,66 |
| 845 | DEHRADUN | 01004259 | V N | 88 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 25 | 9,41 |
| 846 | DEHRADUN | 01004323 | V N | 50 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 20 | 2,49,00 |
| 847 | DEHRADUN | 01004323 | V N | 55 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 20 | 48,62 |
| 848 | DEHRADUN | 01004323 | V N | 56 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 20 | 1,48,90 |
| 849 | DEHRADUN | 01004323 | V N | 39 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 22 | 15,00 |
| 850 | DEHRADUN | 01004323 | V N | 42 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 22 | 6,00 |
| 851 | DEHRADUN | 01004323 | V N | 43 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 22 | 15,00 |
| 852 | DEHRADUN | 01004323 | V N | 52 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 22 | 2,00,00 |
| 853 | DEHRADUN | 01004323 | V N | 49 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 26 | 20,00 |
| 854 | DEHRADUN | 01004323 | V N | 51 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 26 | 1,77,00 |
| 855 | DEHRADUN | 01004323 | V N | 53 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 26 | 1,77,00 |
| 856 | DEHRADUN | 01004323 | V N | 54 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 26 | 34,44 |
| 857 | DEHRADUN | 01004323 | V N | 41 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 29 | 5,89,85 |
| 858 | DEHRADUN | 01004323 | V N | 44 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 29 | 1,28,04 |
| 859 | DEHRADUN | 01004323 | V N | 45 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 29 | 8,26,58 |
| 860 | DEHRADUN | 01004323 | V N | 46 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 29 | 1,57,88 |
| 861 | DEHRADUN | 01004323 | V N | 47 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 29 | 12,00 |
| 862 | DEHRADUN | 01004323 | V N | 48 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 29 | 10,06,66 |
| 863 | DEHRADUN | 01004323 | V N | 40 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 30 | 2,00 |
| 864 | DEHRADUN | 01004325 | V N | 95 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 21 | 2,10,04 |

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| TREASURY | | | | | | | | | |
| 865 | DEHRADUN | 01004325 | V N | 94 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 22 | 1,15,70 |
| 866 | DEHRADUN | 01004325 | V N | 96 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 22 | 11,68,43 |
| 867 | DEHRADUN | 01004325 | V N | 93 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 25 | 37,67 |
| 868 | DEHRADUN | 01024256 | V N | 67 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 02 | 25,00 |
| 869 | DEHRADUN | 01024256 | V N | 70 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 02 | 25,00 |
| 870 | DEHRADUN | 01024256 | V N | 71 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 02 | 25,00 |
| 871 | DEHRADUN | 01024256 | V N | 72 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 02 | 50,00 |
| 872 | DEHRADUN | 01024256 | V N | 73 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 02 | 1,95,46 |
| 873 | DEHRADUN | 01024256 | V N | 74 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 02 | 1,95,46 |
| 874 | DEHRADUN | 01024256 | V N | 81 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 02 | 1,95,46 |
| 875 | DEHRADUN | 01024256 | V N | 57 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 04 | 69,92 |
| 876 | DEHRADUN | 01024256 | V N | 83 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 04 | 1,06,08 |
| 877 | DEHRADUN | 01024256 | V N | 58 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 09 | 15,69 |
| 878 | DEHRADUN | 01024256 | V N | 60 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 22 | 43,10 |
| 879 | DEHRADUN | 01024256 | V N | 64 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 22 | 33,21 |
| 880 | DEHRADUN | 01024256 | V N | 68 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 22 | 1,00,00 |
| 881 | DEHRADUN | 01024256 | V N | 62 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 23 | 20,00,00 |
| 882 | DEHRADUN | 01024256 | V N | 59 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 25 | 37,01 |
| 883 | DEHRADUN | 01024256 | V N | 61 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 25 | 31,91 |
| 884 | DEHRADUN | 01024256 | V N | 75 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 25 | 1,79,45 |
| 885 | DEHRADUN | 01024256 | V N | 76 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 25 | 48,08 |
| 886 | DEHRADUN | 01024256 | V N | 63 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 29 | 12,56 |
| 887 | DEHRADUN | 01024256 | V N | 69 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 29 | 45,61 |
| 888 | DEHRADUN | 01024256 | V N | 79 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 29 | 3,26,41 |
| 889 | DEHRADUN | 01024256 | V N | 80 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 29 | 91,32 |
| 890 | DEHRADUN | 01024256 | V N | 66 | N | 01-SEP-23 | 05-SEP-23 | 240601101 05 00 29 | 36,11 |
| 891 | DEHRADUN | 01024256 | V N | 77 | N | 01-SEP-23 | 05-SEP-23 | 240601101 05 00 40 | 1,50,00 |
| 892 | DEHRADUN | 01024256 | V N | 78 | N | 01-SEP-23 | 05-SEP-23 | 240602110 06 00 29 | 3,79,05 |
| 893 | DEHRADUN | 01024256 | V N | 82 | N | 01-SEP-23 | 05-SEP-23 | 240602110 06 00 29 | 3,33,97 |
| 894 | DEHRADUN | 01024256 | V N | 65 | N | 01-SEP-23 | 05-SEP-23 | 240602110 06 00 42 | 10,71,00 |
| 895 | DEHRADUN | 01004257 | V N | 139 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 21 | 4,64,92 |
| 896 | DEHRADUN | 01004257 | V N | 135 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 25 | 7,95 |

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| 897 | DEHRADUN | 01004257 | V N | 136 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 25 | 11,86,30 |
| 898 | DEHRADUN | 01004257 | V N | 137 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 25 | 13,34 |
| 899 | DEHRADUN | 01004257 | V N | 87 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 25 | 51,08 |
| 900 | DEHRADUN | 01004257 | V N | 138 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 29 | 1,73,99 |
| 901 | DEHRADUN | 01004257 | V N | 143 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 42 | 7,18,03 |
| 902 | DEHRADUN | 01004257 | V N | 144 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 42 | 11,00,00 |
| 903 | DEHRADUN | 01004257 | V N | 140 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 43 | 4,22,70 |
| 904 | DEHRADUN | 01004257 | V N | 141 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 43 | 2,12,98 |
| 905 | DEHRADUN | 01004257 | V N | 142 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 43 | 3,71,28 |
| 906 | DEHRADUN | 01004258 | V N | 147 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 20 | 1,33,55 |
| 907 | DEHRADUN | 01004258 | V N | 146 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 30,30 |
| 908 | DEHRADUN | 01004260 | V N | 148 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 20 | 1,92,48 |
| 909 | DEHRADUN | 01004260 | V N | 151 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 40,00 |
| 910 | DEHRADUN | 01004260 | V N | 153 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 27 | 5,11,82 |
| 911 | DEHRADUN | 01004260 | V N | 152 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 29 | 1,93,50 |
| 912 | DEHRADUN | 01004260 | V N | 150 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 30 | 17,40 |
| 913 | DEHRADUN | 01004319 | V N | 106 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 34,00 |
| 914 | DEHRADUN | 01004319 | V N | 107 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 25 | 6,23 |
| 915 | DEHRADUN | 01004319 | V N | 108 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 26 | 62,00 |
| 916 | DEHRADUN | 01004319 | V N | 105 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 29 | 1,50 |
| 917 | DEHRADUN | 01004321 | V N | 90 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 2,01,78 |
| 918 | DEHRADUN | 01004321 | V N | 91 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 41,50 |
| 919 | DEHRADUN | 01004321 | V N | 109 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 29 | 2,13,70 |
| 920 | DEHRADUN | 01004321 | V N | 110 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 29 | 4,87,27 |
| 921 | DEHRADUN | 01004325 | V N | 134 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 25 | 2,69,00 |
| 922 | DEHRADUN | 01004325 | V N | 133 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 30 | 35,80 |
| 923 | DEHRADUN | 01004326 | V N | 10 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 01 | 3,71,45 |
| 924 | DEHRADUN | 01004326 | V N | 10 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 03 | 18,57 |
| 925 | DEHRADUN | 01004326 | V N | 111 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 04 | 65,60 |
| 926 | DEHRADUN | 01004326 | V N | 113 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 04 | 15,89,96 |
| 927 | DEHRADUN | 01004326 | V N | 114 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 04 | 4,13,28 |
| 928 | DEHRADUN | 01004326 | V N | 115 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 04 | 61,00 |

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| 929 | DEHRADUN | 01004326 | V N | 112 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 09 | 2,58,74 |
| 930 | DEHRADUN | 01004326 | V N | 117 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 20 | 1,36,97 |
| 931 | DEHRADUN | 01004326 | V N | 99 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 21 | 22,43,45 |
| 932 | DEHRADUN | 01004326 | V N | 116 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 24,60 |
| 933 | DEHRADUN | 01004326 | V N | 98 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 19,89,01 |
| 934 | DEHRADUN | 01004326 | V N | 97 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 29 | 2,46,00 |
| 935 | DEHRADUN | 01004328 | V N | 176 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 78,50 |
| 936 | DEHRADUN | 01004328 | V N | 100 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 25 | 2,39 |
| 937 | DEHRADUN | 01004328 | V N | 101 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 25 | 5,89 |
| 938 | DEHRADUN | 01004331 | V N | 103 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 04 | 97,00 |
| 939 | DEHRADUN | 01004331 | V N | 104 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 04 | 1,20,00 |
| 940 | DEHRADUN | 01014258 | V N | 118 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 04 | 74,30 |
| 941 | DEHRADUN | 01014258 | V N | 119 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 10 | 98,80 |
| 942 | DEHRADUN | 01014258 | V N | 120 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 10 | 98,80 |
| 943 | DEHRADUN | 01014258 | V N | 128 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 10 | 1,18,50 |
| 944 | DEHRADUN | 01014258 | V N | 129 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 10 | 1,50,00 |
| 945 | DEHRADUN | 01014258 | V N | 130 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 10 | 10,80,00 |
| 946 | DEHRADUN | 01014258 | V N | 126 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 20 | 3,68,16 |
| 947 | DEHRADUN | 01014258 | V N | 123 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 4,23,91 |
| 948 | DEHRADUN | 01014258 | V N | 125 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 24 | 1,62,55 |
| 949 | DEHRADUN | 01014258 | V N | 127 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 29 | 18,90,00 |
| 950 | DEHRADUN | 01014258 | V N | 131 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 29 | 15,78,15 |
| 951 | DEHRADUN | 01014258 | V N | 124 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 40 | 1,30,00 |
| 952 | DEHRADUN | 01014258 | V N | 121 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 2,40,00 |
| 953 | DEHRADUN | 01014258 | V N | 122 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 2,44,00 |
| 954 | DEHRADUN | 01014258 | V N | 149 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 2,10,00 |
| 955 | DEHRADUN | 01014258 | V N | 154 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 3,15,00 |
| 956 | DEHRADUN | 01014258 | V N | 155 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 2,10,00 |
| 957 | DEHRADUN | 01014258 | V N | 156 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 2,44,00 |
| 958 | DEHRADUN | 01014258 | V N | 157 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 1,22,00 |
| 959 | DEHRADUN | 01014258 | V N | 158 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 2,40,00 |
| 960 | DEHRADUN | 01014258 | V N | 159 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 2,35,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 961 | DEHRADUN | 01014258 | V N | 160 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 2,40,00 |
| 962 | DEHRADUN | 01014258 | V N | 161 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 2,20,00 |
| 963 | DEHRADUN | 01014258 | V N | 162 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 2,40,00 |
| 964 | DEHRADUN | 01014258 | V N | 163 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 1,50,00 |
| 965 | DEHRADUN | 01014258 | V N | 164 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 1,00,00 |
| 966 | DEHRADUN | 01014258 | V N | 165 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 2,40,00 |
| 967 | DEHRADUN | 01014258 | V N | 166 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 42 | 2,34,00 |
| 968 | DEHRADUN | 01014258 | V N | 167 | N | 01-SEP-23 | 06-SEP-23 | 240602110 06 00 42 | 3,85,00 |
| 969 | DEHRADUN | 01004323 | V N | 287 | N | 01-SEP-23 | 08-SEP-23 | 240601101 05 00 27 | 8,15,49 |
| 970 | DEHRADUN | 01004325 | V N | 168 | N | 01-SEP-23 | 08-SEP-23 | 240601101 05 00 51 | 17,70,20 |
| 971 | DEHRADUN | 01004325 | V N | 169 | N | 01-SEP-23 | 08-SEP-23 | 240601101 05 00 51 | 7,61,84 |
| 972 | DEHRADUN | 01004325 | V N | 170 | N | 01-SEP-23 | 08-SEP-23 | 240601101 05 00 51 | 30,46,08 |
| 973 | DEHRADUN | 01004325 | V N | 171 | N | 01-SEP-23 | 08-SEP-23 | 240601101 05 00 51 | 2,07,08 |
| 974 | DEHRADUN | 01004325 | V N | 172 | N | 01-SEP-23 | 08-SEP-23 | 240601101 05 00 51 | 20,04,00 |
| 975 | DEHRADUN | 01004325 | V N | 173 | N | 01-SEP-23 | 08-SEP-23 | 240601101 05 00 51 | 4,00,80 |
| 976 | DEHRADUN | 01004325 | V N | 174 | N | 01-SEP-23 | 08-SEP-23 | 240601101 05 00 51 | 3,80,92 |
| 977 | DEHRADUN | 01004325 | V N | 175 | N | 01-SEP-23 | 08-SEP-23 | 240601101 05 00 51 | 15,23,04 |
| 978 | DEHRADUN | 01054258 | V N | 270 | N | 01-SEP-23 | 08-SEP-23 | 240601001 03 00 30 | 53,55 |
| 979 | DEHRADUN | 01054258 | V N | 271 | N | 01-SEP-23 | 08-SEP-23 | 240601001 03 00 30 | 71,80 |
| 980 | DEHRADUN | 01004256 | V N | 267 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 02 | 98,91 |
| 981 | DEHRADUN | 01004256 | V N | 268 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 29 | 48,00 |
| 982 | DEHRADUN | 01004257 | V N | 288 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 25 | 29,44,55 |
| 983 | DEHRADUN | 01004257 | V N | 289 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 25 | 1,51,84 |
| 984 | DEHRADUN | 01004257 | V N | 315 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 95,32 |
| 985 | DEHRADUN | 01004257 | V N | 316 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 20,00,00 |
| 986 | DEHRADUN | 01004257 | V N | 317 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 20,00,00 |
| 987 | DEHRADUN | 01004257 | V N | 318 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 95,32 |
| 988 | DEHRADUN | 01004257 | V N | 319 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 84,61 |
| 989 | DEHRADUN | 01004258 | V N | 183 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 3,53,40 |
| 990 | DEHRADUN | 01004258 | V N | 190 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 4,21,08 |
| 991 | DEHRADUN | 01004258 | V N | 185 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 21 | 1,39,24 |
| 992 | DEHRADUN | 01004258 | V N | 187 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 22 | 60,18 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 993 | DEHRADUN | 01004258 | V N | 184 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 26 | 72,00 |
| 994 | DEHRADUN | 01004258 | V N | 188 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 26 | 21,00 |
| 995 | DEHRADUN | 01004258 | V N | 189 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 26 | 2,04,00 |
| 996 | DEHRADUN | 01004258 | V N | 186 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 29 | 6,96,44 |
| 997 | DEHRADUN | 01004259 | V N | 266 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 12,09,46 |
| 998 | DEHRADUN | 01004260 | V N | 257 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 16,78,41 |
| 999 | DEHRADUN | 01004260 | V N | 259 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 4,33,56 |
| 1000 | DEHRADUN | 01004260 | V N | 261 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 21 | 7,03,28 |
| 1001 | DEHRADUN | 01004260 | V N | 263 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 22 | 37,58 |
| 1002 | DEHRADUN | 01004260 | V N | 253 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 27 | 3,41,20 |
| 1003 | DEHRADUN | 01004260 | V N | 255 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 27 | 3,41,20 |
| 1004 | DEHRADUN | 01004319 | V N | 191 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 2,75,16 |
| 1005 | DEHRADUN | 01004319 | V N | 192 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 2,62,79 |
| 1006 | DEHRADUN | 01004319 | V N | 193 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 2,75,16 |
| 1007 | DEHRADUN | 01004319 | V N | 194 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 21 | 5,98,00 |
| 1008 | DEHRADUN | 01004319 | V N | 249 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 22 | 1,11,05 |
| 1009 | DEHRADUN | 01004319 | V N | 247 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 29 | 1,00,08 |
| 1010 | DEHRADUN | 01004319 | V N | 251 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 30 | 50,74 |
| 1011 | DEHRADUN | 01004323 | V N | 234 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 7,88,40 |
| 1012 | DEHRADUN | 01004323 | V N | 239 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 31,74,44 |
| 1013 | DEHRADUN | 01004323 | V N | 245 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 3,53,40 |
| 1014 | DEHRADUN | 01004323 | V N | 241 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 21 | 8,05,40 |
| 1015 | DEHRADUN | 01004323 | V N | 232 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 27 | 8,60,98 |
| 1016 | DEHRADUN | 01004323 | V N | 243 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 27 | 3,00,00 |
| 1017 | DEHRADUN | 01004324 | V N | 195 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 4,85,82 |
| 1018 | DEHRADUN | 01004324 | V N | 196 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 6,71,38 |
| 1019 | DEHRADUN | 01004324 | V N | 197 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 6,37,42 |
| 1020 | DEHRADUN | 01004324 | V N | 224 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 1,10,78 |
| 1021 | DEHRADUN | 01004324 | V N | 228 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 98,91 |
| 1022 | DEHRADUN | 01004324 | V N | 230 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 98,91 |
| 1023 | DEHRADUN | 01004324 | V N | 226 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 29 | 1,45,96 |
| 1024 | DEHRADUN | 01004326 | V N | 286 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 27 | 7,12,29 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 1025 | DEHRADUN | 01004328 | V N | 178 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 04 | 12,00 |
| 1026 | DEHRADUN | 01004328 | V N | 179 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 4,85,82 |
| 1027 | DEHRADUN | 01004328 | V N | 180 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 7,50,92 |
| 1028 | DEHRADUN | 01004328 | V N | 181 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 10,01,22 |
| 1029 | DEHRADUN | 01004328 | V N | 177 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 22 | 8,54 |
| 1030 | DEHRADUN | 01004328 | V N | 182 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 27 | 8,38,31 |
| 1031 | DEHRADUN | 01004331 | V N | 209 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 08 | 2,50,31 |
| 1032 | DEHRADUN | 01004331 | V N | 222 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 22 | 2,17 |
| 1033 | DEHRADUN | 01004331 | V N | 207 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 27 | 8,76,52 |
| 1034 | DEHRADUN | 01004331 | V N | 213 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 27 | 5,00,00 |
| 1035 | DEHRADUN | 01004331 | V N | 215 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 27 | 5,00,00 |
| 1036 | DEHRADUN | 01004331 | V N | 217 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 27 | 2,07,30 |
| 1037 | DEHRADUN | 01004331 | V N | 219 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 27 | 2,18,80 |
| 1038 | DEHRADUN | 01004331 | V N | 211 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 29 | 1,43,24 |
| 1039 | DEHRADUN | 01024256 | V N | 198 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1040 | DEHRADUN | 01024256 | V N | 199 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1041 | DEHRADUN | 01024256 | V N | 200 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1042 | DEHRADUN | 01024256 | V N | 201 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1043 | DEHRADUN | 01024256 | V N | 202 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1044 | DEHRADUN | 01024256 | V N | 203 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1045 | DEHRADUN | 01024256 | V N | 204 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1046 | DEHRADUN | 01024256 | V N | 205 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1047 | DEHRADUN | 01024256 | V N | 206 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1048 | DEHRADUN | 01024256 | V N | 208 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1049 | DEHRADUN | 01024256 | V N | 210 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1050 | DEHRADUN | 01024256 | V N | 212 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1051 | DEHRADUN | 01024256 | V N | 214 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1052 | DEHRADUN | 01024256 | V N | 216 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1053 | DEHRADUN | 01024256 | V N | 218 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1054 | DEHRADUN | 01024256 | V N | 220 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1055 | DEHRADUN | 01024256 | V N | 221 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1056 | DEHRADUN | 01024256 | V N | 223 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |

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| 1057 | DEHRADUN | 01024256 | V N | 225 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1058 | DEHRADUN | 01024256 | V N | 227 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1059 | DEHRADUN | 01024256 | V N | 229 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1060 | DEHRADUN | 01024256 | V N | 231 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1061 | DEHRADUN | 01024256 | V N | 233 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1062 | DEHRADUN | 01024256 | V N | 235 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1063 | DEHRADUN | 01024256 | V N | 236 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1064 | DEHRADUN | 01024256 | V N | 237 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1065 | DEHRADUN | 01024256 | V N | 238 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1066 | DEHRADUN | 01024256 | V N | 240 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1067 | DEHRADUN | 01024256 | V N | 242 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1068 | DEHRADUN | 01024256 | V N | 244 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1069 | DEHRADUN | 01024256 | V N | 246 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1070 | DEHRADUN | 01024256 | V N | 248 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1071 | DEHRADUN | 01024256 | V N | 250 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1072 | DEHRADUN | 01024256 | V N | 252 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1073 | DEHRADUN | 01024256 | V N | 254 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1074 | DEHRADUN | 01024256 | V N | 256 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1075 | DEHRADUN | 01024256 | V N | 258 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1076 | DEHRADUN | 01024256 | V N | 260 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1077 | DEHRADUN | 01024256 | V N | 262 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1078 | DEHRADUN | 01024256 | V N | 264 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1079 | DEHRADUN | 01024256 | V N | 265 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1080 | DEHRADUN | 01054258 | V N | 11 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 01 | 1,15,61 |
| 1081 | DEHRADUN | 01054258 | V N | 269 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 02 | 6,05,47 |
| 1082 | DEHRADUN | 01054258 | V N | 272 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 02 | 1,05,10 |
| 1083 | DEHRADUN | 01054258 | V N | 273 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 02 | 2,55,60 |
| 1084 | DEHRADUN | 01054258 | V N | 276 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 02 | 2,55,60 |
| 1085 | DEHRADUN | 01054258 | V N | 11 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 03 | 35,84 |
| 1086 | DEHRADUN | 01054258 | V N | 11 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 06 | 1,06 |
| 1087 | DEHRADUN | 01054258 | V N | 274 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 29 | 10,00 |
| 1088 | DEHRADUN | 01054258 | V N | 275 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 29 | 20,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 1089 | DEHRADUN | 01054258 | V N | 277 | N | 01-SEP-23 | 13-SEP-23 | 240604103 03 04 42 | 19,24,24 |
| 1090 | DEHRADUN | 01054258 | V N | 278 | N | 01-SEP-23 | 13-SEP-23 | 240604103 03 04 42 | 2,27,00 |
| 1091 | DEHRADUN | 01054258 | V N | 279 | N | 01-SEP-23 | 13-SEP-23 | 240604103 03 04 42 | 13,11,10 |
| 1092 | DEHRADUN | 01054258 | V N | 280 | N | 01-SEP-23 | 13-SEP-23 | 240604103 03 04 42 | 11,54,64 |
| 1093 | DEHRADUN | 01054258 | V N | 281 | N | 01-SEP-23 | 13-SEP-23 | 240604103 03 04 42 | 1,24,85 |
| 1094 | DEHRADUN | 01024256 | V N | 282 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 29 | 26,05 |
| 1095 | DEHRADUN | 01024256 | V N | 284 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 29 | 1,05,00 |
| 1096 | DEHRADUN | 01024256 | V N | 285 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 29 | 1,18,46 |
| 1097 | DEHRADUN | 01024256 | V N | 283 | N | 01-SEP-23 | 14-SEP-23 | 240601101 05 00 29 | 31,92 |
| 1098 | DEHRADUN | 01004319 | V N | 291 | N | 01-SEP-23 | 15-SEP-23 | 240601001 03 00 22 | 35,40 |
| 1099 | DEHRADUN | 01004319 | V N | 290 | N | 01-SEP-23 | 15-SEP-23 | 240601001 03 00 29 | 3,06,77 |
| 1100 | DEHRADUN | 01004257 | V N | 314 | N | 01-SEP-23 | 16-SEP-23 | 240601101 06 00 46 | 5,07,50 |
| 1101 | DEHRADUN | 01004257 | V N | 320 | N | 01-SEP-23 | 16-SEP-23 | 240601101 06 00 46 | 16,52,50 |
| 1102 | DEHRADUN | 01004257 | V N | 321 | N | 01-SEP-23 | 16-SEP-23 | 240601101 06 00 46 | 7,57,96 |
| 1103 | DEHRADUN | 01004257 | V N | 335 | N | 01-SEP-23 | 16-SEP-23 | 240601101 06 00 46 | 1,89,49 |
| 1104 | DEHRADUN | 01004257 | V N | 336 | N | 01-SEP-23 | 16-SEP-23 | 240601101 06 00 46 | 3,89,40 |
| 1105 | DEHRADUN | 01004257 | V N | 337 | N | 01-SEP-23 | 16-SEP-23 | 240601101 06 00 46 | 1,89,30 |
| 1106 | DEHRADUN | 01004257 | V N | 338 | N | 01-SEP-23 | 16-SEP-23 | 240601101 06 00 46 | 1,44,80 |
| 1107 | DEHRADUN | 01004257 | V N | 339 | N | 01-SEP-23 | 16-SEP-23 | 240601101 06 00 46 | 7,55,64 |
| 1108 | DEHRADUN | 01004257 | V N | 340 | N | 01-SEP-23 | 16-SEP-23 | 240601101 06 00 46 | 2,48,54 |
| 1109 | DEHRADUN | 01004257 | V N | 341 | N | 01-SEP-23 | 16-SEP-23 | 240601101 06 00 46 | 4,74,00 |
| 1110 | DEHRADUN | 01004257 | V N | 342 | N | 01-SEP-23 | 16-SEP-23 | 240601101 06 00 46 | 2,85,70 |
| 1111 | DEHRADUN | 01004257 | V N | 343 | N | 01-SEP-23 | 16-SEP-23 | 240601101 06 00 46 | 2,85,70 |
| 1112 | DEHRADUN | 01004257 | V N | 344 | N | 01-SEP-23 | 16-SEP-23 | 240601101 06 00 46 | 5,71,40 |
| 1113 | DEHRADUN | 01004257 | V N | 345 | N | 01-SEP-23 | 16-SEP-23 | 240601101 06 00 46 | 16,54,00 |
| 1114 | DEHRADUN | 01024256 | V N | 299 | N | 01-SEP-23 | 18-SEP-23 | 240601101 05 00 51 | 2,14,50 |
| 1115 | DEHRADUN | 01024256 | V N | 300 | N | 01-SEP-23 | 18-SEP-23 | 240601101 05 00 51 | 2,14,50 |
| 1116 | DEHRADUN | 01024256 | V N | 301 | N | 01-SEP-23 | 18-SEP-23 | 240601101 05 00 51 | 2,14,50 |
| 1117 | DEHRADUN | 01024256 | V N | 292 | N | 01-SEP-23 | 18-SEP-23 | 240604103 03 01 42 | 13,27,00 |
| 1118 | DEHRADUN | 01024256 | V N | 293 | N | 01-SEP-23 | 18-SEP-23 | 240604103 03 01 42 | 22,10,00 |
| 1119 | DEHRADUN | 01024256 | V N | 294 | N | 01-SEP-23 | 18-SEP-23 | 240604103 03 05 56 | 17,85,00 |
| 1120 | DEHRADUN | 01024256 | V N | 295 | N | 01-SEP-23 | 18-SEP-23 | 240604103 03 05 56 | 2,44,80 |

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| 1121 | DEHRADUN | 01024256 | V N | 296 | N | 01-SEP-23 | 18-SEP-23 | 240604103 03 05 56 | 17,30,00 |
| 1122 | DEHRADUN | 01024256 | V N | 297 | N | 01-SEP-23 | 18-SEP-23 | 240604103 03 05 56 | 4,82,00 |
| 1123 | DEHRADUN | 01024256 | V N | 298 | N | 01-SEP-23 | 18-SEP-23 | 240604103 03 05 56 | 9,84,58 |
| 1124 | DEHRADUN | 01004257 | V N | 346 | N | 01-SEP-23 | 19-SEP-23 | 240601001 03 00 29 | 2,70,00 |
| 1125 | DEHRADUN | 01004320 | V N | 312 | N | 01-SEP-23 | 19-SEP-23 | 240601001 03 00 22 | 92,80 |
| 1126 | DEHRADUN | 01004320 | V N | 310 | N | 01-SEP-23 | 19-SEP-23 | 240604103 03 04 42 | 21,05,38 |
| 1127 | DEHRADUN | 01004320 | V N | 311 | N | 01-SEP-23 | 19-SEP-23 | 240604103 03 04 42 | 24,80,00 |
| 1128 | DEHRADUN | 01004320 | V N | 313 | N | 01-SEP-23 | 19-SEP-23 | 240604103 03 04 42 | 3,00,00 |
| 1129 | DEHRADUN | 01024256 | V N | 302 | N | 01-SEP-23 | 19-SEP-23 | 240601101 05 00 51 | 20,00,00 |
| 1130 | DEHRADUN | 01024256 | V N | 306 | N | 01-SEP-23 | 19-SEP-23 | 240601101 05 00 51 | 2,14,50 |
| 1131 | DEHRADUN | 01024256 | V N | 307 | N | 01-SEP-23 | 19-SEP-23 | 240601101 05 00 51 | 2,14,50 |
| 1132 | DEHRADUN | 01024256 | V N | 305 | N | 01-SEP-23 | 19-SEP-23 | 240601101 06 00 46 | 4,50,00 |
| 1133 | DEHRADUN | 01024256 | V N | 303 | N | 01-SEP-23 | 19-SEP-23 | 240604103 03 01 42 | 2,08,73 |
| 1134 | DEHRADUN | 01024256 | V N | 304 | N | 01-SEP-23 | 19-SEP-23 | 240604103 03 05 56 | 19,35,00 |
| 1135 | DEHRADUN | 01024256 | V N | 308 | N | 01-SEP-23 | 20-SEP-23 | 240601001 03 00 09 | 6,88,03 |
| 1136 | DEHRADUN | 01024256 | V N | 309 | N | 01-SEP-23 | 20-SEP-23 | 240601001 03 00 09 | 80,67 |
| 1137 | DEHRADUN | 01004254 | V N | 436 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 29 | 2,94,81 |
| 1138 | DEHRADUN | 01004257 | V N | 350 | N | 01-SEP-23 | 21-SEP-23 | 240601101 01 06 14 | 3,91,50,00 |
| 1139 | DEHRADUN | 01004257 | V N | 349 | N | 01-SEP-23 | 21-SEP-23 | 240601101 95 06 14 | 43,50,00 |
| 1140 | DEHRADUN | 01004324 | V N | 359 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 20 | 1,69,50 |
| 1141 | DEHRADUN | 01004324 | V N | 352 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 22 | 10,80 |
| 1142 | DEHRADUN | 01004324 | V N | 360 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 22 | 37,60 |
| 1143 | DEHRADUN | 01004324 | V N | 364 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 22 | 34,50 |
| 1144 | DEHRADUN | 01004324 | V N | 365 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 22 | 10,00 |
| 1145 | DEHRADUN | 01004324 | V N | 353 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 29 | 25,00 |
| 1146 | DEHRADUN | 01004324 | V N | 354 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 29 | 17,50 |
| 1147 | DEHRADUN | 01004324 | V N | 355 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 29 | 1,15,49 |
| 1148 | DEHRADUN | 01004324 | V N | 356 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 29 | 93,58 |
| 1149 | DEHRADUN | 01004324 | V N | 357 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 29 | 1,19,19 |
| 1150 | DEHRADUN | 01004324 | V N | 358 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 29 | 1,25,99 |
| 1151 | DEHRADUN | 01004324 | V N | 361 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 29 | 70,63 |
| 1152 | DEHRADUN | 01004324 | V N | 362 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 30 | 22,10 |

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| 1153 | DEHRADUN | 01004324 | V N | 363 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 30 | 16,00 |
| 1154 | DEHRADUN | 01004324 | V N | 366 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 30 | 9,44 |
| 1155 | DEHRADUN | 01004331 | V N | 367 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 27 | 2,81,20 |
| 1156 | DEHRADUN | 01004331 | V N | 368 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 27 | 2,92,70 |
| 1157 | DEHRADUN | 01024256 | V N | 330 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 04 | 1,79,52 |
| 1158 | DEHRADUN | 01024256 | V N | 332 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 04 | 5,62,50 |
| 1159 | DEHRADUN | 01024256 | V N | 322 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 20 | 55,00 |
| 1160 | DEHRADUN | 01024256 | V N | 331 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 25 | 20,00 |
| 1161 | DEHRADUN | 01024256 | V N | 333 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 26 | 40,50 |
| 1162 | DEHRADUN | 01024256 | V N | 329 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 29 | 35,94 |
| 1163 | DEHRADUN | 01024256 | V N | 324 | N | 01-SEP-23 | 21-SEP-23 | 240601101 05 00 40 | 2,48,40 |
| 1164 | DEHRADUN | 01024256 | V N | 325 | N | 01-SEP-23 | 21-SEP-23 | 240601101 05 00 42 | 1,29,50 |
| 1165 | DEHRADUN | 01024256 | V N | 327 | N | 01-SEP-23 | 21-SEP-23 | 240601101 05 00 42 | 1,24,15 |
| 1166 | DEHRADUN | 01024256 | V N | 328 | N | 01-SEP-23 | 21-SEP-23 | 240601101 05 00 42 | 1,87,59 |
| 1167 | DEHRADUN | 01024256 | V N | 323 | N | 01-SEP-23 | 21-SEP-23 | 240602110 06 00 42 | 2,67,75 |
| 1168 | DEHRADUN | 01024256 | V N | 326 | N | 01-SEP-23 | 21-SEP-23 | 240602110 06 00 42 | 8,03,25 |
| 1169 | DEHRADUN | 01004257 | V N | 369 | N | 01-SEP-23 | 22-SEP-23 | 240601101 06 00 46 | 5,56,70 |
| 1170 | DEHRADUN | 01024256 | V N | 386 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 02 | 25,00 |
| 1171 | DEHRADUN | 01024256 | V N | 390 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 02 | 50,00 |
| 1172 | DEHRADUN | 01024256 | V N | 393 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 02 | 50,00 |
| 1173 | DEHRADUN | 01024256 | V N | 396 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 02 | 25,00 |
| 1174 | DEHRADUN | 01024256 | V N | 388 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 25 | 61,31 |
| 1175 | DEHRADUN | 01024256 | V N | 394 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 25 | 49,93 |
| 1176 | DEHRADUN | 01024256 | V N | 389 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 29 | 18,24 |
| 1177 | DEHRADUN | 01024256 | V N | 395 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 29 | 72,24 |
| 1178 | DEHRADUN | 01024256 | V N | 397 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 40 | 68,44 |
| 1179 | DEHRADUN | 01024256 | V N | 392 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 42 | 2,07,48 |
| 1180 | DEHRADUN | 01024256 | V N | 398 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 42 | 19,75 |
| 1181 | DEHRADUN | 01024256 | V N | 399 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 51 | 20,00,00 |
| 1182 | DEHRADUN | 01024256 | V N | 387 | N | 01-SEP-23 | 25-SEP-23 | 240602110 06 00 29 | 3,12,51 |
| 1183 | DEHRADUN | 01024256 | V N | 391 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 3,99,00 |
| 1184 | DEHRADUN | 01024256 | V N | 400 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 06 42 | 10,00,00 |

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| TREASURY | | | | | | | | | |
| 1185 | DEHRADUN | 01024256 | V N | 401 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 06 42 | 6,00,00 |
| 1186 | DEHRADUN | 01024256 | V N | 402 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 06 42 | 17,84,00 |
| 1187 | DEHRADUN | 01024256 | V N | 403 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 06 42 | 10,00,00 |
| 1188 | DEHRADUN | 01024256 | V N | 404 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 06 42 | 17,50,00 |
| 1189 | DEHRADUN | 01024256 | V N | 405 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 06 42 | 10,00,00 |
| 1190 | DEHRADUN | 01024256 | V N | 406 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 06 42 | 22,00,00 |
| 1191 | DEHRADUN | 01024256 | V N | 407 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 06 42 | 10,00,00 |
| 1192 | DEHRADUN | 01024256 | V N | 408 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 06 42 | 21,68,00 |
| 1193 | DEHRADUN | 01054258 | V N | 13 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 01 | 7,51,00 |
| 1194 | DEHRADUN | 01054258 | V N | 12 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 03 | 74,00 |
| 1195 | DEHRADUN | 01054258 | V N | 13 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 03 | 3,15,42 |
| 1196 | DEHRADUN | 01054258 | V N | 381 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 04 | 1,87,60 |
| 1197 | DEHRADUN | 01054258 | V N | 13 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 06 | 77,30 |
| 1198 | DEHRADUN | 01054258 | V N | 383 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 11 | 19,50 |
| 1199 | DEHRADUN | 01054258 | V N | 382 | N | 01-SEP-23 | 25-SEP-23 | 240601001 03 00 22 | 20,00 |
| 1200 | DEHRADUN | 01054258 | V N | 377 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 29 | 3,40,53 |
| 1201 | DEHRADUN | 01054258 | V N | 378 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 42 | 1,44,00 |
| 1202 | DEHRADUN | 01054258 | V N | 379 | N | 01-SEP-23 | 25-SEP-23 | 240601101 05 00 42 | 3,06,48 |
| 1203 | DEHRADUN | 01054258 | V N | 380 | N | 01-SEP-23 | 25-SEP-23 | 240602110 06 00 42 | 18,02,00 |
| 1204 | DEHRADUN | 01054258 | V N | 370 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 7,49,89 |
| 1205 | DEHRADUN | 01054258 | V N | 371 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 9,47,00 |
| 1206 | DEHRADUN | 01054258 | V N | 372 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 10,68,16 |
| 1207 | DEHRADUN | 01054258 | V N | 373 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 1,24,85 |
| 1208 | DEHRADUN | 01054258 | V N | 374 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 1,24,85 |
| 1209 | DEHRADUN | 01054258 | V N | 376 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 1,13,50 |
| 1210 | DEHRADUN | 01054258 | V N | 384 | N | 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 1,13,50 |
| 1211 | DEHRADUN | 01024256 | V N | 410 | N | 01-SEP-23 | 26-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1212 | DEHRADUN | 01024256 | V N | 413 | N | 01-SEP-23 | 26-SEP-23 | 240601101 05 00 51 | 1,97,60 |
| 1213 | DEHRADUN | 01024256 | V N | 418 | N | 01-SEP-23 | 26-SEP-23 | 240601101 05 00 51 | 13,00,00 |
| 1214 | DEHRADUN | 01024256 | V N | 419 | N | 01-SEP-23 | 26-SEP-23 | 240601101 05 00 51 | 10,00,00 |
| 1215 | DEHRADUN | 01024256 | V N | 412 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 5,50,00 |
| 1216 | DEHRADUN | 01024256 | V N | 415 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 15,87,60 |

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| 1217 | DEHRADUN | 01024256 | V N | 416 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 9,26,10 |
| 1218 | DEHRADUN | 01024256 | V N | 417 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 21,69,30 |
| 1219 | DEHRADUN | 01024256 | V N | 420 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 25,00,00 |
| 1220 | DEHRADUN | 01024256 | V N | 421 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 10,58,40 |
| 1221 | DEHRADUN | 01024256 | V N | 422 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 7,93,40 |
| 1222 | DEHRADUN | 01024256 | V N | 423 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 5,29,20 |
| 1223 | DEHRADUN | 01024256 | V N | 409 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 06 42 | 10,00,00 |
| 1224 | DEHRADUN | 01024256 | V N | 411 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 06 42 | 14,00,00 |
| 1225 | DEHRADUN | 01024256 | V N | 414 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 06 42 | 8,46,00 |
| 1226 | DEHRADUN | 01004257 | V N | 435 | N | 01-SEP-23 | 29-SEP-23 | 240604103 03 05 56 | 34,14,10,00 |
| 1227 | DEHRADUN | 01004325 | V N | 434 | N | 01-SEP-23 | 29-SEP-23 | 240601001 03 00 04 | 5,02,35 |
| 1228 | DEHRADUN | 01004254 | V N | 44 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 72,64,00 |
| 1229 | DEHRADUN | 01004254 | V N | 44 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 30,61,38 |
| 1230 | DEHRADUN | 01004254 | V N | 44 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 3,98,80 |
| 1231 | DEHRADUN | 01004256 | V N | 43 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 4,96,77 |
| 1232 | DEHRADUN | 01004256 | V N | 43 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 2,08,65 |
| 1233 | DEHRADUN | 01004256 | V N | 43 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 3,41 |
| 1234 | DEHRADUN | 01004258 | V N | 42 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 68,90,00 |
| 1235 | DEHRADUN | 01004258 | V N | 42 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 28,93,80 |
| 1236 | DEHRADUN | 01004258 | V N | 42 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 6,50,40 |
| 1237 | DEHRADUN | 01004260 | V N | 41 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 1,24,20,00 |
| 1238 | DEHRADUN | 01004260 | V N | 41 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 52,16,40 |
| 1239 | DEHRADUN | 01004260 | V N | 41 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 12,01,98 |
| 1240 | DEHRADUN | 01004319 | V N | 40 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 54,30,00 |
| 1241 | DEHRADUN | 01004319 | V N | 40 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 22,80,60 |
| 1242 | DEHRADUN | 01004319 | V N | 40 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 2,75,80 |
| 1243 | DEHRADUN | 01004320 | V N | 39 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 51,44,00 |
| 1244 | DEHRADUN | 01004320 | V N | 39 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 21,60,48 |
| 1245 | DEHRADUN | 01004320 | V N | 39 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 7,21,76 |
| 1246 | DEHRADUN | 01004323 | V N | 36 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 6,04,00 |
| 1247 | DEHRADUN | 01004323 | V N | 37 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 6,04,00 |
| 1248 | DEHRADUN | 01004323 | V N | 38 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 6,04,00 |

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| 1249 | DEHRADUN | 01004323 | V N | 36 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 2,53,68 |
| 1250 | DEHRADUN | 01004323 | V N | 37 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 2,53,68 |
| 1251 | DEHRADUN | 01004323 | V N | 38 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 3,74,48 |
| 1252 | DEHRADUN | 01004323 | V N | 36 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 16,65 |
| 1253 | DEHRADUN | 01004323 | V N | 37 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 16,65 |
| 1254 | DEHRADUN | 01004323 | V N | 38 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 16,65 |
| 1255 | DEHRADUN | 01004324 | V N | 35 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 34,79,00 |
| 1256 | DEHRADUN | 01004324 | V N | 35 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 14,61,18 |
| 1257 | DEHRADUN | 01004324 | V N | 35 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 4,33,44 |
| 1258 | DEHRADUN | 01004325 | V N | 34 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 7,34,75,00 |
| 1259 | DEHRADUN | 01004325 | V N | 34 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 3,09,33,00 |
| 1260 | DEHRADUN | 01004325 | V N | 34 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 37,72,50 |
| 1261 | DEHRADUN | 01004326 | V N | 33 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 91,47,00 |
| 1262 | DEHRADUN | 01004326 | V N | 33 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 38,41,74 |
| 1263 | DEHRADUN | 01004326 | V N | 33 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 9,97,72 |
| 1264 | DEHRADUN | 01004328 | V N | 32 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 54,75,00 |
| 1265 | DEHRADUN | 01004328 | V N | 32 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 22,99,50 |
| 1266 | DEHRADUN | 01004328 | V N | 32 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 6,47,56 |
| 1267 | DEHRADUN | 01004331 | V N | 31 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 38,23,00 |
| 1268 | DEHRADUN | 01004331 | V N | 31 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 16,05,66 |
| 1269 | DEHRADUN | 01004331 | V N | 31 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 3,73,80 |
| 1270 | DEHRADUN | 01014258 | V N | 46 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 4,44,47,13 |
| 1271 | DEHRADUN | 01014258 | V N | 46 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 1,86,51,92 |
| 1272 | DEHRADUN | 01014258 | V N | 46 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 27,61,97 |
| 1273 | DEHRADUN | 01024256 | V N | 18 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 5,34,00 |
| 1274 | DEHRADUN | 01024256 | V N | 19 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 4,73,77,60 |
| 1275 | DEHRADUN | 01024256 | V N | 18 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 2,24,28 |
| 1276 | DEHRADUN | 01024256 | V N | 19 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 1,99,86,79 |
| 1277 | DEHRADUN | 01024256 | V N | 18 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 79,40 |
| 1278 | DEHRADUN | 01024256 | V N | 19 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 49,08,19 |
| 1279 | DEHRADUN | 01024256 | V N | 433 | N | 01-SEP-23 | 30-SEP-23 | 240601101 05 00 51 | 2,14,50 |
| 1280 | DEHRADUN | 01024256 | V N | 431 | N | 01-SEP-23 | 30-SEP-23 | 240601101 05 00 52 | 15,00,00 |

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| 1281 | DEHRADUN | 01024256 | V | N | 424 | N | 01-SEP-23 30-SEP-23 | 240604103 03 01 42 | 8,05,00 |
| 1282 | DEHRADUN | 01024256 | V | N | 425 | N | 01-SEP-23 30-SEP-23 | 240604103 03 06 42 | 15,00,00 |
| 1283 | DEHRADUN | 01024256 | V | N | 426 | N | 01-SEP-23 30-SEP-23 | 240604103 03 06 42 | 11,90,00 |
| 1284 | DEHRADUN | 01024256 | V | N | 427 | N | 01-SEP-23 30-SEP-23 | 240604103 03 06 42 | 20,00,00 |
| 1285 | DEHRADUN | 01024256 | V | N | 428 | N | 01-SEP-23 30-SEP-23 | 240604103 03 06 42 | 10,00,00 |
| 1286 | DEHRADUN | 01024256 | V | N | 429 | N | 01-SEP-23 30-SEP-23 | 240604103 03 06 42 | 7,60,00 |
| 1287 | DEHRADUN | 01024256 | V | N | 430 | N | 01-SEP-23 30-SEP-23 | 240604103 03 06 42 | 24,60,00 |
| 1288 | DEHRADUN | 01024256 | V | N | 432 | N | 01-SEP-23 30-SEP-23 | 240604103 03 06 42 | 4,20,00 |
| 1289 | DEHRADUN | 01054258 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 5,37,57,23 |
| 1290 | DEHRADUN | 01054258 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 2,26,69,05 |
| 1291 | DEHRADUN | 01054258 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 44,75,47 |
| 1292 | HALDWANI | 07004325 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 01 | 10,60,43,12 |
| 1293 | HALDWANI | 07004325 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 03 | 4,46,92,55 |
| 1294 | HALDWANI | 07004325 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 06 | 82,38,95 |
| 1295 | HALDWANI | 07004319 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 01 | 91,84,40 |
| 1296 | HALDWANI | 07004319 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 03 | 38,56,44 |
| 1297 | HALDWANI | 07004319 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 06 | 4,98,79 |
| 1298 | HALDWANI | 07004323 | V | N | 98 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 30 | 13,44 |
| 1299 | HALDWANI | 07004325 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 02 | 11,62,40 |
| 1300 | HALDWANI | 07004325 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 21 | 3,51,05 |
| 1301 | HALDWANI | 07004325 | V | N | 26 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 29 | 1,78,90 |
| 1302 | HALDWANI | 07004325 | V | N | 28 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 30 | 64,05 |
| 1303 | HALDWANI | 07004325 | V | N | 29 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 30 | 36,54 |
| 1304 | HALDWANI | 07004325 | V | N | 27 | N | 01-SEP-23 05-SEP-23 | 240601101 05 00 29 | 1,78,90 |
| 1305 | HALDWANI | 07004325 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 240601101 05 00 51 | 19,99,15 |
| 1306 | HALDWANI | 07004325 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 240601101 05 00 51 | 19,97,00 |
| 1307 | HALDWANI | 07004325 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 1,82,00 |
| 1308 | HALDWANI | 07004325 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 1,48,60 |
| 1309 | HALDWANI | 07004325 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 1,55,80 |
| 1310 | HALDWANI | 07004325 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 85,60 |
| 1311 | HALDWANI | 07004325 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 1,58,90 |
| 1312 | HALDWANI | 07004325 | V | N | 14 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 1,25,00 |

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| 1313 | HALDWANI | 07004325 | V | N | 15 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 1,39,50 |
| 1314 | HALDWANI | 07004325 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 20,41,54 |
| 1315 | HALDWANI | 07004325 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 12,43,16 |
| 1316 | HALDWANI | 07004325 | V | N | 18 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 10,48,15 |
| 1317 | HALDWANI | 07004325 | V | N | 19 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 13,50,90 |
| 1318 | HALDWANI | 07004325 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 4,55,00 |
| 1319 | HALDWANI | 07004325 | V | N | 20 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 2,51,33 |
| 1320 | HALDWANI | 07004325 | V | N | 21 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 7,86,50 |
| 1321 | HALDWANI | 07004325 | V | N | 22 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 11,29,43 |
| 1322 | HALDWANI | 07004325 | V | N | 23 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 21,80,73 |
| 1323 | HALDWANI | 07004325 | V | N | 24 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 14,57,60 |
| 1324 | HALDWANI | 07004325 | V | N | 25 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 15,43,10 |
| 1325 | HALDWANI | 07004325 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 22,28,07 |
| 1326 | HALDWANI | 07004325 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 22,73,50 |
| 1327 | HALDWANI | 07004325 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 23,50 |
| 1328 | HALDWANI | 07004259 | V | N | 100 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 26 | 4,59,85 |
| 1329 | HALDWANI | 07004259 | V | N | 102 | N | 01-SEP-23 06-SEP-23 | 240601101 05 00 27 | 1,40,35 |
| 1330 | HALDWANI | 07004259 | V | N | 101 | N | 01-SEP-23 06-SEP-23 | 240601101 05 00 40 | 6,22,30 |
| 1331 | HALDWANI | 07004259 | V | N | 99 | N | 01-SEP-23 06-SEP-23 | 240601101 05 00 40 | 11,56,40 |
| 1332 | HALDWANI | 07004325 | V | N | 31 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 02 | 5,04,00 |
| 1333 | HALDWANI | 07004325 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 240601101 06 00 46 | 27,20 |
| 1334 | HALDWANI | 07004325 | V | N | 32 | N | 01-SEP-23 06-SEP-23 | 240601101 06 00 46 | 5,46,00 |
| 1335 | HALDWANI | 07004325 | V | N | 33 | N | 01-SEP-23 06-SEP-23 | 240601101 06 00 46 | 2,49,86 |
| 1336 | HALDWANI | 07004325 | V | N | 34 | N | 01-SEP-23 06-SEP-23 | 240601101 06 00 46 | 2,92,25 |
| 1337 | HALDWANI | 07004325 | V | N | 35 | N | 01-SEP-23 06-SEP-23 | 240601101 06 00 46 | 20,00 |
| 1338 | HALDWANI | 07004325 | V | N | 36 | N | 01-SEP-23 06-SEP-23 | 240601101 06 00 46 | 7,08,85 |
| 1339 | HALDWANI | 07004325 | V | N | 37 | N | 01-SEP-23 06-SEP-23 | 240601101 06 00 46 | 68,45 |
| 1340 | HALDWANI | 07004331 | V | N | 104 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 04 | 1,46,38 |
| 1341 | HALDWANI | 07004325 | V | N | 7 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 01 | 92 |
| 1342 | HALDWANI | 07004325 | V | N | 47 | N | 01-SEP-23 11-SEP-23 | 240601101 06 00 46 | 1,09,00 |
| 1343 | HALDWANI | 07004259 | V | N | 114 | N | 01-SEP-23 12-SEP-23 | 240601001 03 00 08 | 2,50,31 |
| 1344 | HALDWANI | 07004259 | V | N | 113 | N | 01-SEP-23 12-SEP-23 | 240601001 03 00 25 | 53,65 |

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| 1345 | HALDWANI | 07004323 | V | N | 115 | N | 01-SEP-23 12-SEP-23 | 240601001 03 00 04 | 50,55 |
| 1346 | HALDWANI | 07004258 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 01 | 4,76,00 |
| 1347 | HALDWANI | 07004258 | V | N | 49 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 02 | 10,22,40 |
| 1348 | HALDWANI | 07004258 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 03 | 1,99,92 |
| 1349 | HALDWANI | 07004325 | V | N | 42 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 21 | 9,38,00 |
| 1350 | HALDWANI | 07004325 | V | N | 38 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 22 | 32,90 |
| 1351 | HALDWANI | 07004325 | V | N | 44 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 29 | 1,78,90 |
| 1352 | HALDWANI | 07004325 | V | N | 45 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 29 | 1,78,90 |
| 1353 | HALDWANI | 07004325 | V | N | 46 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 29 | 1,78,90 |
| 1354 | HALDWANI | 07004325 | V | N | 40 | N | 01-SEP-23 13-SEP-23 | 240601101 06 00 42 | 9,28,26 |
| 1355 | HALDWANI | 07004325 | V | N | 39 | N | 01-SEP-23 13-SEP-23 | 240601101 06 00 46 | 13,65,00 |
| 1356 | HALDWANI | 07004325 | V | N | 41 | N | 01-SEP-23 13-SEP-23 | 240601101 06 00 46 | 10,92,00 |
| 1357 | HALDWANI | 07004325 | V | N | 43 | N | 01-SEP-23 13-SEP-23 | 240601101 06 00 46 | 1,55,80 |
| 1358 | HALDWANI | 07004259 | V | N | 119 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 22 | 58,00 |
| 1359 | HALDWANI | 07004259 | V | N | 121 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 22 | 24,00 |
| 1360 | HALDWANI | 07004259 | V | N | 117 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 29 | 20,00 |
| 1361 | HALDWANI | 07004259 | V | N | 127 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 29 | 2,80,32 |
| 1362 | HALDWANI | 07004259 | V | N | 131 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 29 | 1,87,16 |
| 1363 | HALDWANI | 07004322 | V | N | 128 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 04 | 1,47,00 |
| 1364 | HALDWANI | 07004322 | V | N | 129 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 04 | 1,98,50 |
| 1365 | HALDWANI | 07004322 | V | N | 108 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 10 | 6,00,00 |
| 1366 | HALDWANI | 07004322 | V | N | 126 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 10 | 17,50 |
| 1367 | HALDWANI | 07004322 | V | N | 134 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 10 | 2,38,66 |
| 1368 | HALDWANI | 07004322 | V | N | 107 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 21 | 32,60,00 |
| 1369 | HALDWANI | 07004322 | V | N | 106 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 22 | 53,82 |
| 1370 | HALDWANI | 07004322 | V | N | 112 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 22 | 2,42,56 |
| 1371 | HALDWANI | 07004322 | V | N | 136 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 26 | 1,05,96 |
| 1372 | HALDWANI | 07004322 | V | N | 105 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 29 | 1,30,09 |
| 1373 | HALDWANI | 07004322 | V | N | 110 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 29 | 2,22,27 |
| 1374 | HALDWANI | 07004322 | V | N | 109 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 30 | 44,50 |
| 1375 | HALDWANI | 07004322 | V | N | 111 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 40 | 9,85 |
| 1376 | HALDWANI | 07004322 | V | N | 103 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 51 | 24,62,50 |

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| 1377 | HALDWANI | 07004322 | V | N | 116 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 51 | 11,00,00 |
| 1378 | HALDWANI | 07004323 | V | N | 142 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 30 | 6,40 |
| 1379 | HALDWANI | 07004323 | V | N | 140 | N | 01-SEP-23 14-SEP-23 | 240601101 06 00 42 | 19,80 |
| 1380 | HALDWANI | 07004331 | V | N | 122 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 22 | 31,50 |
| 1381 | HALDWANI | 07004331 | V | N | 123 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 22 | 25,00 |
| 1382 | HALDWANI | 07004331 | V | N | 118 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 29 | 25,00 |
| 1383 | HALDWANI | 07004331 | V | N | 120 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 29 | 84,50 |
| 1384 | HALDWANI | 07004322 | V | N | 138 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 21 | 18,90,55 |
| 1385 | HALDWANI | 07004322 | V | N | 241 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 51 | 18,91,31 |
| 1386 | HALDWANI | 07004325 | V | N | 54 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 25 | 2,95,63 |
| 1387 | HALDWANI | 07004325 | V | N | 55 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 25 | 3,47,14 |
| 1388 | HALDWANI | 07004325 | V | N | 51 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 30 | 1,90,00 |
| 1389 | HALDWANI | 07004325 | V | N | 52 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 43 | 7,31,55 |
| 1390 | HALDWANI | 07004325 | V | N | 53 | N | 01-SEP-23 15-SEP-23 | 240601101 06 00 46 | 21,84,00 |
| 1391 | HALDWANI | 07004325 | V | N | 56 | N | 01-SEP-23 15-SEP-23 | 240601101 06 00 46 | 2,09,00 |
| 1392 | HALDWANI | 07004325 | V | N | 57 | N | 01-SEP-23 15-SEP-23 | 240601101 06 00 46 | 91,00 |
| 1393 | HALDWANI | 07004331 | V | N | 124 | N | 01-SEP-23 15-SEP-23 | 240601101 06 00 29 | 2,22,00 |
| 1394 | HALDWANI | 07004331 | V | N | 125 | N | 01-SEP-23 15-SEP-23 | 240601101 06 00 29 | 45,00 |
| 1395 | HALDWANI | 07004325 | V | N | 91 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 29 | 2,59,48 |
| 1396 | HALDWANI | 07004325 | V | N | 89 | N | 01-SEP-23 16-SEP-23 | 240601101 06 00 46 | 36,35 |
| 1397 | HALDWANI | 07004325 | V | N | 92 | N | 01-SEP-23 16-SEP-23 | 240601101 06 00 46 | 46,95 |
| 1398 | HALDWANI | 07004325 | V | N | 93 | N | 01-SEP-23 16-SEP-23 | 240601101 06 00 46 | 36,35 |
| 1399 | HALDWANI | 07004325 | V | N | 94 | N | 01-SEP-23 16-SEP-23 | 240601101 06 00 46 | 38,15 |
| 1400 | HALDWANI | 07004258 | V | N | 70 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 20 | 2,49,22 |
| 1401 | HALDWANI | 07004258 | V | N | 62 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 22 | 2,41,77 |
| 1402 | HALDWANI | 07004258 | V | N | 63 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 22 | 36,35 |
| 1403 | HALDWANI | 07004258 | V | N | 68 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 22 | 1,59,60 |
| 1404 | HALDWANI | 07004258 | V | N | 71 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 22 | 35,82 |
| 1405 | HALDWANI | 07004258 | V | N | 72 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 22 | 1,54,88 |
| 1406 | HALDWANI | 07004258 | V | N | 75 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 22 | 70,00 |
| 1407 | HALDWANI | 07004258 | V | N | 66 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 26 | 86,60 |
| 1408 | HALDWANI | 07004258 | V | N | 73 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 29 | 69,41 |

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| 1409 | HALDWANI | 07004258 | V | N | 58 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 29 | 2,74,00 |
| 1410 | HALDWANI | 07004258 | V | N | 60 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 29 | 3,07,12 |
| 1411 | HALDWANI | 07004258 | V | N | 61 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 29 | 1,38,79 |
| 1412 | HALDWANI | 07004258 | V | N | 64 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 29 | 83,30 |
| 1413 | HALDWANI | 07004258 | V | N | 65 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 40 | 39,00 |
| 1414 | HALDWANI | 07004258 | V | N | 67 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 40 | 3,18,60 |
| 1415 | HALDWANI | 07004258 | V | N | 69 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 40 | 70,80 |
| 1416 | HALDWANI | 07004258 | V | N | 77 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 51 | 18,20,00 |
| 1417 | HALDWANI | 07004258 | V | N | 74 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 46 | 2,05,00 |
| 1418 | HALDWANI | 07004258 | V | N | 76 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 46 | 1,95,00 |
| 1419 | HALDWANI | 07004258 | V | N | 59 | N | 01-SEP-23 19-SEP-23 | 240602110 06 00 29 | 3,22,88 |
| 1420 | HALDWANI | 07004258 | V | N | 78 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 1421 | HALDWANI | 07004322 | V | N | 242 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 09 | 1,40,76 |
| 1422 | HALDWANI | 07004322 | V | N | 247 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 22 | 90,00 |
| 1423 | HALDWANI | 07004322 | V | N | 260 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 22 | 94,43 |
| 1424 | HALDWANI | 07004322 | V | N | 264 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 24 | 34,74 |
| 1425 | HALDWANI | 07004322 | V | N | 259 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 29 | 4,17,15 |
| 1426 | HALDWANI | 07004322 | V | N | 257 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 51 | 24,42,50 |
| 1427 | HALDWANI | 07004322 | V | N | 262 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 51 | 3,62,58 |
| 1428 | HALDWANI | 07004331 | V | N | 130 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 22 | 9,60 |
| 1429 | HALDWANI | 07004331 | V | N | 139 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 22 | 1,00,00 |
| 1430 | HALDWANI | 07004331 | V | N | 141 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 22 | 85,31 |
| 1431 | HALDWANI | 07004331 | V | N | 144 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 27 | 4,64,45 |
| 1432 | HALDWANI | 07004331 | V | N | 133 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 29 | 1,20,00 |
| 1433 | HALDWANI | 07004331 | V | N | 135 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 29 | 4,28,00 |
| 1434 | HALDWANI | 07004331 | V | N | 137 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 29 | 2,72,00 |
| 1435 | HALDWANI | 07004331 | V | N | 196 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 42 | 53,55 |
| 1436 | HALDWANI | 07004259 | V | N | 182 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 22 | 34,65 |
| 1437 | HALDWANI | 07004259 | V | N | 185 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 22 | 12,00 |
| 1438 | HALDWANI | 07004259 | V | N | 186 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 30 | 42,66 |
| 1439 | HALDWANI | 07004259 | V | N | 184 | N | 01-SEP-23 20-SEP-23 | 240601101 05 00 27 | 67,50 |
| 1440 | HALDWANI | 07004259 | V | N | 132 | N | 01-SEP-23 20-SEP-23 | 240601101 05 00 29 | 32,45 |

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| 1441 | HALDWANI | 07004259 | V | N | 179 | N | 01-SEP-23 20-SEP-23 | 240601101 05 00 29 | 44,78 |
| 1442 | HALDWANI | 07004259 | V | N | 180 | N | 01-SEP-23 20-SEP-23 | 240601101 05 00 29 | 67,16 |
| 1443 | HALDWANI | 07004259 | V | N | 181 | N | 01-SEP-23 20-SEP-23 | 240601101 05 00 29 | 98,51 |
| 1444 | HALDWANI | 07004259 | V | N | 183 | N | 01-SEP-23 20-SEP-23 | 240601101 05 00 29 | 1,53,88 |
| 1445 | HALDWANI | 07004322 | V | N | 269 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 04 | 93,50 |
| 1446 | HALDWANI | 07004322 | V | N | 253 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 21 | 24,98,90 |
| 1447 | HALDWANI | 07004322 | V | N | 258 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 51 | 20,81,84 |
| 1448 | HALDWANI | 07004323 | V | N | 194 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 25 | 28,74 |
| 1449 | HALDWANI | 07004323 | V | N | 143 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 30 | 19,50 |
| 1450 | HALDWANI | 07004323 | V | N | 191 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 29 | 10,00 |
| 1451 | HALDWANI | 07004323 | V | N | 192 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 29 | 74,32 |
| 1452 | HALDWANI | 07004325 | V | N | 85 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 22 | 1,24,39 |
| 1453 | HALDWANI | 07004325 | V | N | 86 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 5,10,96 |
| 1454 | HALDWANI | 07004325 | V | N | 87 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 2,45,30 |
| 1455 | HALDWANI | 07004325 | V | N | 88 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 3,18,00 |
| 1456 | HALDWANI | 07004258 | V | N | 95 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 25 | 1,25,88 |
| 1457 | HALDWANI | 07004258 | V | N | 90 | N | 01-SEP-23 21-SEP-23 | 240601101 05 00 51 | 12,67,00 |
| 1458 | HALDWANI | 07004258 | V | N | 96 | N | 01-SEP-23 21-SEP-23 | 240601101 06 00 46 | 6,10,00 |
| 1459 | HALDWANI | 07004258 | V | N | 97 | N | 01-SEP-23 21-SEP-23 | 240602110 06 00 42 | 19,00,00 |
| 1460 | HALDWANI | 07004319 | V | N | 246 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 08 | 1,42,01 |
| 1461 | HALDWANI | 07004319 | V | N | 244 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 25 | 64,52 |
| 1462 | HALDWANI | 07004319 | V | N | 261 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 25 | 15,33 |
| 1463 | HALDWANI | 07004319 | V | N | 252 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 27 | 58,13 |
| 1464 | HALDWANI | 07004325 | V | N | 9 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 01 | 15,04,62 |
| 1465 | HALDWANI | 07004325 | V | N | 9 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 03 | 5,68,49 |
| 1466 | HALDWANI | 07004325 | V | N | 9 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 06 | 1,61,82 |
| 1467 | HALDWANI | 07004325 | V | N | 83 | N | 01-SEP-23 22-SEP-23 | 240601101 05 00 42 | 3,78,00 |
| 1468 | HALDWANI | 07004325 | V | N | 84 | N | 01-SEP-23 22-SEP-23 | 240601101 05 00 42 | 4,41,00 |
| 1469 | HALDWANI | 07004325 | V | N | 79 | N | 01-SEP-23 22-SEP-23 | 240601101 05 00 51 | 5,14,50 |
| 1470 | HALDWANI | 07004325 | V | N | 80 | N | 01-SEP-23 22-SEP-23 | 240601101 05 00 51 | 9,10,00 |
| 1471 | HALDWANI | 07004325 | V | N | 81 | N | 01-SEP-23 22-SEP-23 | 240601101 05 00 51 | 10,01,00 |
| 1472 | HALDWANI | 07004325 | V | N | 82 | N | 01-SEP-23 22-SEP-23 | 240602110 06 00 29 | 1,22,99 |

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| 1473 | HALDWANI | 07004331 | V | N | 200 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 02 | 8,62,72 |
| 1474 | HALDWANI | 07004331 | V | N | 198 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 04 | 47,50 |
| 1475 | HALDWANI | 07004331 | V | N | 199 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 04 | 41,10 |
| 1476 | HALDWANI | 07004331 | V | N | 202 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 29 | 62,00 |
| 1477 | HALDWANI | 07004331 | V | N | 203 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 29 | 6,27,11 |
| 1478 | HALDWANI | 07004331 | V | N | 204 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 29 | 4,26,05 |
| 1479 | HALDWANI | 07004331 | V | N | 205 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 29 | 1,04,05 |
| 1480 | HALDWANI | 07004331 | V | N | 197 | N | 01-SEP-23 22-SEP-23 | 240601101 06 00 29 | 2,75,00 |
| 1481 | HALDWANI | 07004331 | V | N | 201 | N | 01-SEP-23 22-SEP-23 | 240601101 06 00 42 | 50,00 |
| 1482 | HALDWANI | 07004258 | V | N | 323 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 29 | 3,15,50 |
| 1483 | HALDWANI | 07004258 | V | N | 326 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 40 | 1,08,80 |
| 1484 | HALDWANI | 07004258 | V | N | 207 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 51 | 19,11,00 |
| 1485 | HALDWANI | 07004258 | V | N | 313 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 51 | 2,73,00 |
| 1486 | HALDWANI | 07004258 | V | N | 321 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 51 | 13,65,00 |
| 1487 | HALDWANI | 07004258 | V | N | 327 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 51 | 10,15,00 |
| 1488 | HALDWANI | 07004258 | V | N | 208 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 9,10,00 |
| 1489 | HALDWANI | 07004258 | V | N | 256 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 6,82,50 |
| 1490 | HALDWANI | 07004258 | V | N | 306 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 9,10,00 |
| 1491 | HALDWANI | 07004258 | V | N | 314 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 9,10,00 |
| 1492 | HALDWANI | 07004258 | V | N | 318 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 3,67,50 |
| 1493 | HALDWANI | 07004258 | V | N | 319 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 6,82,50 |
| 1494 | HALDWANI | 07004258 | V | N | 322 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 9,10,00 |
| 1495 | HALDWANI | 07004258 | V | N | 324 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 5,42,50 |
| 1496 | HALDWANI | 07004258 | V | N | 325 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 9,10,00 |
| 1497 | HALDWANI | 07004259 | V | N | 187 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 22 | 1,00,00 |
| 1498 | HALDWANI | 07004325 | V | N | 162 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 46 | 11,18,50 |
| 1499 | HALDWANI | 07004325 | V | N | 163 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 46 | 21,60,00 |
| 1500 | HALDWANI | 07004325 | V | N | 164 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 46 | 11,76,10 |
| 1501 | HALDWANI | 07004331 | V | N | 22 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 01 | 2,45,00 |
| 1502 | HALDWANI | 07004331 | V | N | 23 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 01 | 2,45,00 |
| 1503 | HALDWANI | 07004331 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 01 | 1,30,67 |
| 1504 | HALDWANI | 07004331 | V | N | 22 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 03 | 12,25 |

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| 1505 | HALDWANI | 07004331 | V | N | 23 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 03 | 12,25 |
| 1506 | HALDWANI | 07004331 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 03 | 6,53 |
| 1507 | HALDWANI | 07004331 | V | N | 22 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 06 | 2,00 |
| 1508 | HALDWANI | 07004331 | V | N | 23 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 06 | 2,00 |
| 1509 | HALDWANI | 07004331 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 06 | 1,07 |
| 1510 | HALDWANI | 07004331 | V | N | 250 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 22 | 40,00 |
| 1511 | HALDWANI | 07004331 | V | N | 280 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 29 | 97,61 |
| 1512 | HALDWANI | 07004331 | V | N | 206 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 29 | 1,99,90 |
| 1513 | HALDWANI | 07004331 | V | N | 245 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 29 | 20,00 |
| 1514 | HALDWANI | 07004331 | V | N | 278 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 29 | 14,93 |
| 1515 | HALDWANI | 07004331 | V | N | 263 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 29 | 4,90,73 |
| 1516 | HALDWANI | 07004331 | V | N | 283 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 46 | 4,39,40 |
| 1517 | HALDWANI | 07004331 | V | N | 251 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 52 | 1,94,17 |
| 1518 | HALDWANI | 07004257 | V | N | 255 | N | 01-SEP-23 26-SEP-23 | 240601001 03 00 22 | 1,19,70 |
| 1519 | HALDWANI | 07004257 | V | N | 249 | N | 01-SEP-23 26-SEP-23 | 240601101 05 00 27 | 22,07 |
| 1520 | HALDWANI | 07004258 | V | N | 272 | N | 01-SEP-23 26-SEP-23 | 240601101 05 00 51 | 11,83,00 |
| 1521 | HALDWANI | 07004322 | V | N | 281 | N | 01-SEP-23 26-SEP-23 | 240601001 03 00 10 | 5,00,00 |
| 1522 | HALDWANI | 07004325 | V | N | 147 | N | 01-SEP-23 26-SEP-23 | 240601001 03 00 11 | 11,10,00 |
| 1523 | HALDWANI | 07004325 | V | N | 148 | N | 01-SEP-23 26-SEP-23 | 240601101 05 00 40 | 4,01,20 |
| 1524 | HALDWANI | 07004325 | V | N | 149 | N | 01-SEP-23 26-SEP-23 | 240601101 06 00 46 | 14,60,30 |
| 1525 | HALDWANI | 07004325 | V | N | 150 | N | 01-SEP-23 26-SEP-23 | 240601101 06 00 46 | 19,98,00 |
| 1526 | HALDWANI | 07004325 | V | N | 151 | N | 01-SEP-23 26-SEP-23 | 240601101 06 00 46 | 18,87,00 |
| 1527 | HALDWANI | 07004325 | V | N | 152 | N | 01-SEP-23 26-SEP-23 | 240601101 06 00 46 | 23,04,10 |
| 1528 | HALDWANI | 07004325 | V | N | 153 | N | 01-SEP-23 26-SEP-23 | 240601101 06 00 46 | 11,79,30 |
| 1529 | HALDWANI | 07004325 | V | N | 154 | N | 01-SEP-23 26-SEP-23 | 240601101 06 00 46 | 17,36,90 |
| 1530 | HALDWANI | 07004325 | V | N | 155 | N | 01-SEP-23 26-SEP-23 | 240601101 06 00 46 | 20,30,10 |
| 1531 | HALDWANI | 07004325 | V | N | 156 | N | 01-SEP-23 26-SEP-23 | 240601101 06 00 46 | 18,95,70 |
| 1532 | HALDWANI | 07004325 | V | N | 157 | N | 01-SEP-23 26-SEP-23 | 240601101 06 00 46 | 14,96,00 |
| 1533 | HALDWANI | 07004325 | V | N | 158 | N | 01-SEP-23 26-SEP-23 | 240601101 06 00 46 | 8,85,00 |
| 1534 | HALDWANI | 07004325 | V | N | 159 | N | 01-SEP-23 26-SEP-23 | 240601101 06 00 46 | 9,92,00 |
| 1535 | HALDWANI | 07004325 | V | N | 160 | N | 01-SEP-23 26-SEP-23 | 240601101 06 00 46 | 19,45,20 |
| 1536 | HALDWANI | 07004325 | V | N | 161 | N | 01-SEP-23 26-SEP-23 | 240601101 06 00 46 | 9,84,50 |

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| 1537 | HALDWANI | 07004258 | V | N | 224 | N | 01-SEP-23 27-SEP-23 | 240602110 06 00 52 | 12,35,00 |
| 1538 | HALDWANI | 07004258 | V | N | 226 | N | 01-SEP-23 27-SEP-23 | 240602110 06 00 52 | 24,94,00 |
| 1539 | HALDWANI | 07004258 | V | N | 228 | N | 01-SEP-23 27-SEP-23 | 240602110 06 00 52 | 23,46,50 |
| 1540 | HALDWANI | 07004258 | V | N | 230 | N | 01-SEP-23 27-SEP-23 | 240602110 06 00 52 | 23,21,50 |
| 1541 | HALDWANI | 07004258 | V | N | 231 | N | 01-SEP-23 27-SEP-23 | 240602110 06 00 52 | 24,46,00 |
| 1542 | HALDWANI | 07004258 | V | N | 232 | N | 01-SEP-23 27-SEP-23 | 240602110 06 00 52 | 23,95,00 |
| 1543 | HALDWANI | 07004258 | V | N | 233 | N | 01-SEP-23 27-SEP-23 | 240602110 06 00 52 | 22,45,00 |
| 1544 | HALDWANI | 07004258 | V | N | 217 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 8,48,00 |
| 1545 | HALDWANI | 07004258 | V | N | 218 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 10,40,00 |
| 1546 | HALDWANI | 07004258 | V | N | 219 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 7,81,00 |
| 1547 | HALDWANI | 07004258 | V | N | 220 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 8,22,00 |
| 1548 | HALDWANI | 07004258 | V | N | 221 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 4,96,50 |
| 1549 | HALDWANI | 07004258 | V | N | 222 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 9,80,00 |
| 1550 | HALDWANI | 07004258 | V | N | 225 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 8,45,00 |
| 1551 | HALDWANI | 07004258 | V | N | 227 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 9,88,00 |
| 1552 | HALDWANI | 07004258 | V | N | 229 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 4,97,50 |
| 1553 | HALDWANI | 07004257 | V | N | 266 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 04 | 1,00,00 |
| 1554 | HALDWANI | 07004257 | V | N | 268 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 21 | 1,18,00 |
| 1555 | HALDWANI | 07004257 | V | N | 271 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 21 | 1,65,00 |
| 1556 | HALDWANI | 07004259 | V | N | 189 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 22 | 9,25 |
| 1557 | HALDWANI | 07004259 | V | N | 188 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 25 | 1,28,47 |
| 1558 | HALDWANI | 07004259 | V | N | 190 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 29 | 65,37 |
| 1559 | HALDWANI | 07004322 | V | N | 287 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 21 | 19,80,85 |
| 1560 | HALDWANI | 07004322 | V | N | 285 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 24 | 28,78 |
| 1561 | HALDWANI | 07004322 | V | N | 276 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 40 | 75,99 |
| 1562 | HALDWANI | 07004325 | V | N | 146 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 42 | 5,05,75 |
| 1563 | HALDWANI | 07004325 | V | N | 177 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 42 | 22,73,76 |
| 1564 | HALDWANI | 07004325 | V | N | 178 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 42 | 22,37,98 |
| 1565 | HALDWANI | 07004325 | V | N | 145 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 19,54,50 |
| 1566 | HALDWANI | 07004331 | V | N | 195 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 29 | 1,45,50 |
| 1567 | HALDWANI | 07004331 | V | N | 290 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 14,80,00 |
| 1568 | HALDWANI | 07004331 | V | N | 270 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 2,30,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 1569 | HALDWANI | 07004331 | V | N | 288 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 1,75,56 |
| 1570 | HALDWANI | 07004331 | V | N | 291 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 17,21,20 |
| 1571 | HALDWANI | 07004257 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 36,07,00 |
| 1572 | HALDWANI | 07004257 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 15,14,94 |
| 1573 | HALDWANI | 07004257 | V | N | 26 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 1,97,00 |
| 1574 | HALDWANI | 07004258 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 5,44,46,00 |
| 1575 | HALDWANI | 07004258 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 2,30,40,36 |
| 1576 | HALDWANI | 07004258 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 33,86,20 |
| 1577 | HALDWANI | 07004258 | V | N | 243 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 22 | 13,00 |
| 1578 | HALDWANI | 07004258 | V | N | 302 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 22 | 1,06,80 |
| 1579 | HALDWANI | 07004258 | V | N | 309 | N | 01-SEP-23 30-SEP-23 | 240601101 05 00 29 | 1,82,60 |
| 1580 | HALDWANI | 07004258 | V | N | 315 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 91,00 |
| 1581 | HALDWANI | 07004258 | V | N | 316 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 91,00 |
| 1582 | HALDWANI | 07004258 | V | N | 293 | N | 01-SEP-23 30-SEP-23 | 240601101 18 00 51 | 9,34,00 |
| 1583 | HALDWANI | 07004258 | V | N | 301 | N | 01-SEP-23 30-SEP-23 | 240601101 18 00 51 | 3,05,00 |
| 1584 | HALDWANI | 07004258 | V | N | 254 | N | 01-SEP-23 30-SEP-23 | 240602110 06 00 42 | 11,68,50 |
| 1585 | HALDWANI | 07004258 | V | N | 308 | N | 01-SEP-23 30-SEP-23 | 240602110 06 00 42 | 17,48,00 |
| 1586 | HALDWANI | 07004258 | V | N | 286 | N | 01-SEP-23 30-SEP-23 | 240602110 06 00 52 | 24,60,00 |
| 1587 | HALDWANI | 07004258 | V | N | 292 | N | 01-SEP-23 30-SEP-23 | 240602110 06 00 52 | 17,50,00 |
| 1588 | HALDWANI | 07004258 | V | N | 317 | N | 01-SEP-23 30-SEP-23 | 240602110 06 00 52 | 24,38,00 |
| 1589 | HALDWANI | 07004258 | V | N | 275 | N | 01-SEP-23 30-SEP-23 | 240604103 03 01 42 | 9,65,00 |
| 1590 | HALDWANI | 07004258 | V | N | 248 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 7,00,00 |
| 1591 | HALDWANI | 07004258 | V | N | 265 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 10,47,97 |
| 1592 | HALDWANI | 07004258 | V | N | 273 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 5,44,00 |
| 1593 | HALDWANI | 07004258 | V | N | 274 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 5,84,80 |
| 1594 | HALDWANI | 07004258 | V | N | 277 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 8,16,00 |
| 1595 | HALDWANI | 07004258 | V | N | 279 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 5,43,50 |
| 1596 | HALDWANI | 07004258 | V | N | 282 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 5,43,00 |
| 1597 | HALDWANI | 07004258 | V | N | 284 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 5,43,00 |
| 1598 | HALDWANI | 07004258 | V | N | 289 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 8,70,00 |
| 1599 | HALDWANI | 07004258 | V | N | 294 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 20,49,00 |
| 1600 | HALDWANI | 07004258 | V | N | 295 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 19,35,00 |

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| 1601 | HALDWANI | 07004258 | V | N | 296 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 8,92,50 |
| 1602 | HALDWANI | 07004258 | V | N | 297 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 6,52,40 |
| 1603 | HALDWANI | 07004258 | V | N | 298 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 19,64,40 |
| 1604 | HALDWANI | 07004258 | V | N | 299 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 17,30,00 |
| 1605 | HALDWANI | 07004258 | V | N | 300 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 5,36,00 |
| 1606 | HALDWANI | 07004258 | V | N | 303 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 5,39,00 |
| 1607 | HALDWANI | 07004258 | V | N | 304 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 7,05,00 |
| 1608 | HALDWANI | 07004258 | V | N | 305 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 8,10,00 |
| 1609 | HALDWANI | 07004258 | V | N | 307 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 8,11,00 |
| 1610 | HALDWANI | 07004258 | V | N | 310 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 2,66,00 |
| 1611 | HALDWANI | 07004258 | V | N | 311 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 8,16,00 |
| 1612 | HALDWANI | 07004258 | V | N | 312 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 8,68,00 |
| 1613 | HALDWANI | 07004258 | V | N | 320 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 10,32,65 |
| 1614 | HALDWANI | 07004259 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 1,13,83,00 |
| 1615 | HALDWANI | 07004259 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 47,80,86 |
| 1616 | HALDWANI | 07004259 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 5,77,55 |
| 1617 | HALDWANI | 07004259 | V | N | 193 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 25 | 3,16,44 |
| 1618 | HALDWANI | 07004319 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 91,84,40 |
| 1619 | HALDWANI | 07004319 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 38,56,44 |
| 1620 | HALDWANI | 07004319 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 4,98,79 |
| 1621 | HALDWANI | 07004323 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 48,14,00 |
| 1622 | HALDWANI | 07004323 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 20,21,88 |
| 1623 | HALDWANI | 07004323 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 1,46,20 |
| 1624 | HALDWANI | 07004325 | V | N | 210 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 04 | 2,36,04 |
| 1625 | HALDWANI | 07004325 | V | N | 211 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 04 | 1,05,23 |
| 1626 | HALDWANI | 07004325 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 1,93,50 |
| 1627 | HALDWANI | 07004325 | V | N | 238 | N | 01-SEP-23 30-SEP-23 | 240601101 05 00 51 | 8,19,00 |
| 1628 | HALDWANI | 07004325 | V | N | 239 | N | 01-SEP-23 30-SEP-23 | 240601101 05 00 51 | 4,09,50 |
| 1629 | HALDWANI | 07004325 | V | N | 240 | N | 01-SEP-23 30-SEP-23 | 240601101 05 00 51 | 8,19,00 |
| 1630 | HALDWANI | 07004325 | V | N | 165 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 22,75,00 |
| 1631 | HALDWANI | 07004325 | V | N | 166 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 9,10,00 |
| 1632 | HALDWANI | 07004325 | V | N | 167 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 4,55,00 |

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| 1633 | HALDWANI | 07004325 | V | N | 168 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 4,55,00 |
| 1634 | HALDWANI | 07004325 | V | N | 169 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 4,55,00 |
| 1635 | HALDWANI | 07004325 | V | N | 170 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 18,20,00 |
| 1636 | HALDWANI | 07004325 | V | N | 171 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 9,10,00 |
| 1637 | HALDWANI | 07004325 | V | N | 172 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 13,65,00 |
| 1638 | HALDWANI | 07004325 | V | N | 173 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 18,20,00 |
| 1639 | HALDWANI | 07004325 | V | N | 174 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 9,10,00 |
| 1640 | HALDWANI | 07004325 | V | N | 175 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 9,58,37 |
| 1641 | HALDWANI | 07004325 | V | N | 176 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 12,02,18 |
| 1642 | HALDWANI | 07004325 | V | N | 209 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 9,10,00 |
| 1643 | HALDWANI | 07004325 | V | N | 212 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 18,04,12 |
| 1644 | HALDWANI | 07004325 | V | N | 213 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 24,90,30 |
| 1645 | HALDWANI | 07004325 | V | N | 214 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 13,11,00 |
| 1646 | HALDWANI | 07004325 | V | N | 215 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 13,65,00 |
| 1647 | HALDWANI | 07004325 | V | N | 216 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 12,98,64 |
| 1648 | HALDWANI | 07004325 | V | N | 234 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 12,52,20 |
| 1649 | HALDWANI | 07004325 | V | N | 235 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 12,30,80 |
| 1650 | HALDWANI | 07004325 | V | N | 236 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 11,83,00 |
| 1651 | HALDWANI | 07004325 | V | N | 237 | N | 01-SEP-23 30-SEP-23 | 240601101 06 00 46 | 22,75,00 |
| 1652 | HALDWANI | 07004331 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 1,78,38,60 |
| 1653 | HALDWANI | 07004331 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 74,89,86 |
| 1654 | HALDWANI | 07004331 | V | N | 27 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 15,24,90 |
| 1655 | HARIDWAR | 65004256 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 27 | 5,00,00 |
| 1656 | HARIDWAR | 65004256 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 27 | 2,50,30 |
| 1657 | HARIDWAR | 65004256 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 51 | 15,95,88 |
| 1658 | HARIDWAR | 65004256 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 51 | 20,58,00 |
| 1659 | HARIDWAR | 65004256 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 51 | 20,00,00 |
| 1660 | HARIDWAR | 65004256 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 51 | 12,41,32 |
| 1661 | HARIDWAR | 65004256 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 240602110 06 00 42 | 1,11,41,20 |
| 1662 | HARIDWAR | 65004256 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 240602110 06 00 42 | 38,31,06 |
| 1663 | HARIDWAR | 65004256 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 240602110 06 00 42 | 2,82,00 |
| 1664 | HARIDWAR | 65004256 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 240602110 06 00 42 | 7,96,00 |

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| 1665 | HARIDWAR | 65004256 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 240602110 06 00 42 | 19,32,50 |
| 1666 | HARIDWAR | 65004256 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 240602110 06 00 42 | 18,52,00 |
| 1667 | HARIDWAR | 65004256 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 240604103 03 05 56 | 20,78,45 |
| 1668 | HARIDWAR | 65004256 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 240604103 03 05 56 | 15,49,08 |
| 1669 | HARIDWAR | 65004256 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 240604103 03 05 56 | 14,85,00 |
| 1670 | HARIDWAR | 65004256 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 240604103 03 05 56 | 15,49,08 |
| 1671 | HARIDWAR | 65004256 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 240604103 03 05 56 | 16,90,70 |
| 1672 | HARIDWAR | 65004256 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 240604103 03 05 56 | 10,71,40 |
| 1673 | HARIDWAR | 65004256 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 240604103 03 05 56 | 19,14,24 |
| 1674 | HARIDWAR | 65004256 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 240604103 03 05 56 | 14,86,60 |
| 1675 | HARIDWAR | 65004256 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 240604103 03 05 56 | 15,56,77 |
| 1676 | HARIDWAR | 65004256 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 240604103 03 05 56 | 22,02,27 |
| 1677 | HARIDWAR | 65004256 | V | N | 23 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 04 | 62,50 |
| 1678 | HARIDWAR | 65004256 | V | N | 36 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 04 | 65,00 |
| 1679 | HARIDWAR | 65004256 | V | N | 37 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 04 | 1,82,70 |
| 1680 | HARIDWAR | 65004256 | V | N | 38 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 04 | 1,61,70 |
| 1681 | HARIDWAR | 65004256 | V | N | 35 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 23 | 2,25,00 |
| 1682 | HARIDWAR | 65004256 | V | N | 24 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 25 | 1,15,71 |
| 1683 | HARIDWAR | 65004256 | V | N | 25 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 25 | 64,61 |
| 1684 | HARIDWAR | 65004256 | V | N | 28 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 25 | 88,32 |
| 1685 | HARIDWAR | 65004256 | V | N | 29 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 25 | 9,70 |
| 1686 | HARIDWAR | 65004256 | V | N | 30 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 25 | 14,38 |
| 1687 | HARIDWAR | 65004256 | V | N | 31 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 25 | 74,38 |
| 1688 | HARIDWAR | 65004256 | V | N | 32 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 25 | 1,43,50 |
| 1689 | HARIDWAR | 65004256 | V | N | 33 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 25 | 10,25 |
| 1690 | HARIDWAR | 65004256 | V | N | 34 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 25 | 1,16,10 |
| 1691 | HARIDWAR | 65004256 | V | N | 26 | N | 01-SEP-23 18-SEP-23 | 240602110 06 00 29 | 3,50,00 |
| 1692 | HARIDWAR | 65004256 | V | N | 27 | N | 01-SEP-23 18-SEP-23 | 240602110 06 00 29 | 1,48,03 |
| 1693 | HARIDWAR | 65004256 | V | N | 1 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 01 | 16,89,00 |
| 1694 | HARIDWAR | 65004256 | V | N | 2 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 01 | 15,65,00 |
| 1695 | HARIDWAR | 65004256 | V | N | 1 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 03 | 7,09,38 |
| 1696 | HARIDWAR | 65004256 | V | N | 2 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 03 | 6,57,30 |

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| 1697 | HARIDWAR | 65004256 | V | N | 1 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 06 | 1,86,30 |
| 1698 | HARIDWAR | 65004256 | V | N | 2 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 06 | 1,56,00 |
| 1699 | HARIDWAR | 65004256 | V | N | 3 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 01 | 12,15,00 |
| 1700 | HARIDWAR | 65004256 | V | N | 4 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 01 | 8,97,50 |
| 1701 | HARIDWAR | 65004256 | V | N | 3 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 03 | 5,10,27 |
| 1702 | HARIDWAR | 65004256 | V | N | 4 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 03 | 3,19,23 |
| 1703 | HARIDWAR | 65004256 | V | N | 41 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 51 | 20,00,00 |
| 1704 | HARIDWAR | 65004256 | V | N | 43 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 51 | 11,37,95 |
| 1705 | HARIDWAR | 65004256 | V | N | 44 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 51 | 12,39,16 |
| 1706 | HARIDWAR | 65004256 | V | N | 45 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 51 | 18,69,56 |
| 1707 | HARIDWAR | 65004256 | V | N | 46 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 51 | 49,13,28 |
| 1708 | HARIDWAR | 65004256 | V | N | 42 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 46 | 6,10,00 |
| 1709 | HARIDWAR | 65004256 | V | N | 39 | N | 01-SEP-23 25-SEP-23 | 240602110 06 00 42 | 2,00,00 |
| 1710 | HARIDWAR | 65004256 | V | N | 40 | N | 01-SEP-23 25-SEP-23 | 240602110 06 00 42 | 43,23,26 |
| 1711 | HARIDWAR | 65004256 | V | N | 47 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 64,94,13 |
| 1712 | HARIDWAR | 65004256 | V | N | 50 | N | 01-SEP-23 25-SEP-23 | 240604103 03 04 42 | 33,55,11 |
| 1713 | HARIDWAR | 65004256 | V | N | 48 | N | 01-SEP-23 25-SEP-23 | 240604103 03 05 56 | 22,26,48 |
| 1714 | HARIDWAR | 65004256 | V | N | 49 | N | 01-SEP-23 25-SEP-23 | 240604103 03 05 56 | 15,49,08 |
| 1715 | HARIDWAR | 65004256 | V | N | 52 | N | 01-SEP-23 26-SEP-23 | 240602110 06 00 42 | 61,93,20 |
| 1716 | HARIDWAR | 65004256 | V | N | 53 | N | 01-SEP-23 26-SEP-23 | 240602110 06 00 42 | 9,60,00 |
| 1717 | HARIDWAR | 65004256 | V | N | 54 | N | 01-SEP-23 26-SEP-23 | 240602110 06 00 42 | 12,15,00 |
| 1718 | HARIDWAR | 65004256 | V | N | 55 | N | 01-SEP-23 26-SEP-23 | 240602110 06 00 42 | 5,92,00 |
| 1719 | HARIDWAR | 65004256 | V | N | 51 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 6,15,00 |
| 1720 | HARIDWAR | 65004256 | V | N | 56 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 09 | 3,25,87 |
| 1721 | HARIDWAR | 65004256 | V | N | 57 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 21 | 15,41,08 |
| 1722 | KOTDWAR | 56004256 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 01 | 4,19,72,40 |
| 1723 | KOTDWAR | 56004256 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 03 | 1,76,19,00 |
| 1724 | KOTDWAR | 56004256 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 06 | 37,49,40 |
| 1725 | KOTDWAR | 56004256 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 01 | 7,07,00 |
| 1726 | KOTDWAR | 56004256 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 03 | 2,15,50 |
| 1727 | KOTDWAR | 56004256 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 29 | 2,79,49 |
| 1728 | KOTDWAR | 56004256 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 5,00,00 |

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| 1729 | KOTDWAR | 56004256 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 6,75 |
| 1730 | KOTDWAR | 56004256 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 01 | 1,26,68 |
| 1731 | KOTDWAR | 56004256 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 03 | 53,20 |
| 1732 | KOTDWAR | 56004256 | V | N | 3 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 06 | 25,46 |
| 1733 | KOTDWAR | 56004256 | V | N | 4 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 01 | 3,29,00 |
| 1734 | KOTDWAR | 56004256 | V | N | 4 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 03 | 1,38,18 |
| 1735 | KOTDWAR | 56004256 | V | N | 10 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 38,50 |
| 1736 | KOTDWAR | 56004256 | V | N | 11 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 80,00 |
| 1737 | KOTDWAR | 56004256 | V | N | 12 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 98,00 |
| 1738 | KOTDWAR | 56004256 | V | N | 4 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 65,00 |
| 1739 | KOTDWAR | 56004256 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 74,00 |
| 1740 | KOTDWAR | 56004256 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 85,00 |
| 1741 | KOTDWAR | 56004256 | V | N | 7 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 34,00 |
| 1742 | KOTDWAR | 56004256 | V | N | 8 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 34,00 |
| 1743 | KOTDWAR | 56004256 | V | N | 9 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 34,00 |
| 1744 | KOTDWAR | 56004256 | V | N | 4 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 06 | 46,50 |
| 1745 | LANSDOWN | 57004258 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 22 | 2,50,00 |
| 1746 | LANSDOWN | 57004258 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 22 | 1,60,00 |
| 1747 | LANSDOWN | 57004258 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 22 | 1,50,00 |
| 1748 | LANSDOWN | 57004258 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 22 | 90,00 |
| 1749 | LANSDOWN | 57004258 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 26 | 2,49,40 |
| 1750 | LANSDOWN | 57004258 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 26 | 2,37,03 |
| 1751 | LANSDOWN | 57004258 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 240601101 05 00 40 | 10,00,00 |
| 1752 | LANSDOWN | 57004255 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 01 | 2,23,98,20 |
| 1753 | LANSDOWN | 57004255 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 03 | 94,00,02 |
| 1754 | LANSDOWN | 57004255 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 06 | 20,66,35 |
| 1755 | LANSDOWN | 57004255 | V | N | 19 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 2,57,00 |
| 1756 | LANSDOWN | 57004255 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 3,69,00 |
| 1757 | LANSDOWN | 57004255 | V | N | 21 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 1,90,64 |
| 1758 | LANSDOWN | 57004258 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 02 | 1,95,46 |
| 1759 | LANSDOWN | 57004258 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 11 | 19,87,38 |
| 1760 | LANSDOWN | 57004258 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 22 | 45,40 |

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| 1761 | LANSDOWN | 57004258 | V | N | 25 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 22 | 1,00,00 |
| 1762 | LANSDOWN | 57004258 | V | N | 37 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 22 | 94,40 |
| 1763 | LANSDOWN | 57004258 | V | N | 38 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 22 | 30,00 |
| 1764 | LANSDOWN | 57004258 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 25 | 41,31 |
| 1765 | LANSDOWN | 57004258 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 25 | 1,70,06 |
| 1766 | LANSDOWN | 57004258 | V | N | 17 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 25 | 1,15,80 |
| 1767 | LANSDOWN | 57004258 | V | N | 22 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 25 | 1,15,80 |
| 1768 | LANSDOWN | 57004258 | V | N | 27 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 25 | 56,02 |
| 1769 | LANSDOWN | 57004258 | V | N | 29 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 25 | 45,73 |
| 1770 | LANSDOWN | 57004258 | V | N | 30 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 25 | 1,15,80 |
| 1771 | LANSDOWN | 57004258 | V | N | 31 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 25 | 1,65,60 |
| 1772 | LANSDOWN | 57004258 | V | N | 32 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 25 | 1,27,91 |
| 1773 | LANSDOWN | 57004258 | V | N | 33 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 25 | 79,88 |
| 1774 | LANSDOWN | 57004258 | V | N | 35 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 25 | 91,17 |
| 1775 | LANSDOWN | 57004258 | V | N | 39 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 25 | 47,43,50 |
| 1776 | LANSDOWN | 57004258 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 25 | 27,42 |
| 1777 | LANSDOWN | 57004258 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 29 | 1,55,00 |
| 1778 | LANSDOWN | 57004258 | V | N | 11 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 29 | 1,45,00 |
| 1779 | LANSDOWN | 57004258 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 29 | 1,50,00 |
| 1780 | LANSDOWN | 57004258 | V | N | 13 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 29 | 78,00 |
| 1781 | LANSDOWN | 57004258 | V | N | 26 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 29 | 60,00 |
| 1782 | LANSDOWN | 57004258 | V | N | 34 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 29 | 1,50,00 |
| 1783 | LANSDOWN | 57004258 | V | N | 40 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 29 | 1,47,00 |
| 1784 | LANSDOWN | 57004258 | V | N | 41 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 30 | 2,00,00 |
| 1785 | LANSDOWN | 57004258 | V | N | 18 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 43 | 14,50,00 |
| 1786 | LANSDOWN | 57004258 | V | N | 16 | N | 01-SEP-23 04-SEP-23 | 240601101 05 00 29 | 1,43,60 |
| 1787 | LANSDOWN | 57004258 | V | N | 28 | N | 01-SEP-23 04-SEP-23 | 240601101 05 00 29 | 90,00 |
| 1788 | LANSDOWN | 57004258 | V | N | 36 | N | 01-SEP-23 04-SEP-23 | 240601101 05 00 29 | 1,50,00 |
| 1789 | LANSDOWN | 57004255 | V | N | 44 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 02 | 2,46,39 |
| 1790 | LANSDOWN | 57004255 | V | N | 45 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 02 | 3,28,52 |
| 1791 | LANSDOWN | 57004255 | V | N | 46 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 02 | 2,46,39 |
| 1792 | LANSDOWN | 57004255 | V | N | 47 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 02 | 2,46,39 |

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| 1793 | LANSDOWN | 57004255 | V | N | 51 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 42,00 |
| 1794 | LANSDOWN | 57004255 | V | N | 52 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 30,00 |
| 1795 | LANSDOWN | 57004255 | V | N | 53 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 33,40 |
| 1796 | LANSDOWN | 57004255 | V | N | 54 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 52,80 |
| 1797 | LANSDOWN | 57004255 | V | N | 55 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 44,80 |
| 1798 | LANSDOWN | 57004255 | V | N | 56 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 27,60 |
| 1799 | LANSDOWN | 57004255 | V | N | 57 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 24,00 |
| 1800 | LANSDOWN | 57004255 | V | N | 58 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 31,50 |
| 1801 | LANSDOWN | 57004255 | V | N | 59 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 44,50 |
| 1802 | LANSDOWN | 57004255 | V | N | 60 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 34,00 |
| 1803 | LANSDOWN | 57004255 | V | N | 61 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 47,40 |
| 1804 | LANSDOWN | 57004255 | V | N | 62 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 38,60 |
| 1805 | LANSDOWN | 57004255 | V | N | 63 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 32,40 |
| 1806 | LANSDOWN | 57004255 | V | N | 64 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 40,00 |
| 1807 | LANSDOWN | 57004255 | V | N | 65 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 35,00 |
| 1808 | LANSDOWN | 57004255 | V | N | 66 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 76,80 |
| 1809 | LANSDOWN | 57004255 | V | N | 67 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 75,00 |
| 1810 | LANSDOWN | 57004255 | V | N | 68 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 44,60 |
| 1811 | LANSDOWN | 57004255 | V | N | 69 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 54,00 |
| 1812 | LANSDOWN | 57004255 | V | N | 42 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 22 | 4,22,35 |
| 1813 | LANSDOWN | 57004255 | V | N | 48 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 25 | 11,79 |
| 1814 | LANSDOWN | 57004255 | V | N | 43 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 29 | 1,71,99 |
| 1815 | LANSDOWN | 57004255 | V | N | 49 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 42 | 3,37,50 |
| 1816 | LANSDOWN | 57004255 | V | N | 50 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 42 | 3,00,00 |
| 1817 | LANSDOWN | 57004258 | V | N | 70 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 1,23,88 |
| 1818 | LANSDOWN | 57004258 | V | N | 71 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 72,40 |
| 1819 | LANSDOWN | 57004258 | V | N | 72 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 99,80 |
| 1820 | LANSDOWN | 57004255 | V | N | 2 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 01 | 2,05,03 |
| 1821 | LANSDOWN | 57004255 | V | N | 3 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 01 | 6,70,00 |
| 1822 | LANSDOWN | 57004255 | V | N | 4 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 01 | 6,08,80 |
| 1823 | LANSDOWN | 57004255 | V | N | 5 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 01 | 6,08,80 |
| 1824 | LANSDOWN | 57004255 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 01 | 3,19,00 |

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| 1825 | LANSDOWN | 57004255 | V | N | 7 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 01 | 3,19,00 |
| 1826 | LANSDOWN | 57004255 | V | N | 8 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 01 | 1,57,11 |
| 1827 | LANSDOWN | 57004255 | V | N | 2 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 03 | 83,51 |
| 1828 | LANSDOWN | 57004255 | V | N | 3 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 03 | 2,81,40 |
| 1829 | LANSDOWN | 57004255 | V | N | 4 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 03 | 2,53,68 |
| 1830 | LANSDOWN | 57004255 | V | N | 5 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 03 | 2,53,68 |
| 1831 | LANSDOWN | 57004255 | V | N | 6 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 03 | 1,33,98 |
| 1832 | LANSDOWN | 57004255 | V | N | 7 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 03 | 1,85,02 |
| 1833 | LANSDOWN | 57004255 | V | N | 8 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 03 | 65,46 |
| 1834 | LANSDOWN | 57004255 | V | N | 2 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 06 | 4,39 |
| 1835 | LANSDOWN | 57004255 | V | N | 3 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 06 | 17,85 |
| 1836 | LANSDOWN | 57004255 | V | N | 4 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 06 | 55,30 |
| 1837 | LANSDOWN | 57004255 | V | N | 5 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 06 | 55,30 |
| 1838 | LANSDOWN | 57004255 | V | N | 6 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 06 | 38,60 |
| 1839 | LANSDOWN | 57004255 | V | N | 7 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 06 | 38,60 |
| 1840 | LANSDOWN | 57004255 | V | N | 8 | N | 01-SEP-23 | 11-SEP-23 | 240601001 | 03 00 06 | 14,28 |
| 1841 | LANSDOWN | 57004258 | V | N | 73 | N | 01-SEP-23 | 19-SEP-23 | 240601001 | 03 00 02 | 40,39,20 |
| 1842 | LANSDOWN | 57004258 | V | N | 74 | N | 01-SEP-23 | 20-SEP-23 | 240601001 | 03 00 04 | 2,21,50 |
| 1843 | LANSDOWN | 57004258 | V | N | 75 | N | 01-SEP-23 | 20-SEP-23 | 240601001 | 03 00 22 | 80,00 |
| 1844 | LANSDOWN | 57004258 | V | N | 77 | N | 01-SEP-23 | 20-SEP-23 | 240601001 | 03 00 22 | 10,00 |
| 1845 | LANSDOWN | 57004258 | V | N | 76 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 05 00 51 | 3,88,32 |
| 1846 | LANSDOWN | 57004255 | V | N | 78 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 00 02 | 7,09,11 |
| 1847 | LANSDOWN | 57004255 | V | N | 100 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 00 04 | 80,50 |
| 1848 | LANSDOWN | 57004255 | V | N | 101 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 00 04 | 43,50 |
| 1849 | LANSDOWN | 57004255 | V | N | 102 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 00 04 | 36,00 |
| 1850 | LANSDOWN | 57004255 | V | N | 103 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 00 04 | 45,50 |
| 1851 | LANSDOWN | 57004255 | V | N | 104 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 00 04 | 38,00 |
| 1852 | LANSDOWN | 57004255 | V | N | 105 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 00 04 | 33,00 |
| 1853 | LANSDOWN | 57004255 | V | N | 106 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 00 04 | 59,00 |
| 1854 | LANSDOWN | 57004255 | V | N | 107 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 00 04 | 15,00 |
| 1855 | LANSDOWN | 57004255 | V | N | 79 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 00 04 | 30,00 |
| 1856 | LANSDOWN | 57004255 | V | N | 80 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 00 04 | 42,50 |

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| 1857 | LANSDOWN | 57004255 | V | N | 81 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 23,50 |
| 1858 | LANSDOWN | 57004255 | V | N | 82 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 66,00 |
| 1859 | LANSDOWN | 57004255 | V | N | 83 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 63,50 |
| 1860 | LANSDOWN | 57004255 | V | N | 84 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 47,50 |
| 1861 | LANSDOWN | 57004255 | V | N | 85 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 44,50 |
| 1862 | LANSDOWN | 57004255 | V | N | 86 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 52,00 |
| 1863 | LANSDOWN | 57004255 | V | N | 87 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 37,50 |
| 1864 | LANSDOWN | 57004255 | V | N | 92 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 91,50 |
| 1865 | LANSDOWN | 57004255 | V | N | 93 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 46,50 |
| 1866 | LANSDOWN | 57004255 | V | N | 94 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 42,50 |
| 1867 | LANSDOWN | 57004255 | V | N | 95 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 56,00 |
| 1868 | LANSDOWN | 57004255 | V | N | 98 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 26,50 |
| 1869 | LANSDOWN | 57004255 | V | N | 99 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 37,00 |
| 1870 | LANSDOWN | 57004255 | V | N | 89 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 22 | 69,00 |
| 1871 | LANSDOWN | 57004255 | V | N | 90 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 22 | 1,15,92 |
| 1872 | LANSDOWN | 57004255 | V | N | 108 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 25 | 96,87 |
| 1873 | LANSDOWN | 57004255 | V | N | 109 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 25 | 47,40 |
| 1874 | LANSDOWN | 57004255 | V | N | 91 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 25 | 21,94 |
| 1875 | LANSDOWN | 57004255 | V | N | 88 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 29 | 4,49,46 |
| 1876 | LANSDOWN | 57004258 | V | N | 9 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 01 | 27,00 |
| 1877 | LANSDOWN | 57004258 | V | N | 9 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 03 | 9,18 |
| 1878 | LANSDOWN | 57004258 | V | N | 96 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 22 | 80,00 |
| 1879 | LANSDOWN | 57004258 | V | N | 97 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 22 | 50,00 |
| 1880 | LANSDOWN | 57004255 | V | N | 110 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 48,80 |
| 1881 | LANSDOWN | 57004255 | V | N | 111 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 67,50 |
| 1882 | LANSDOWN | 57004255 | V | N | 112 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 75,00 |
| 1883 | LANSDOWN | 57004255 | V | N | 113 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 87,00 |
| 1884 | LANSDOWN | 57004255 | V | N | 114 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 47,50 |
| 1885 | LANSDOWN | 57004255 | V | N | 115 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 49,50 |
| 1886 | LANSDOWN | 57004255 | V | N | 116 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 72,00 |
| 1887 | LANSDOWN | 57004255 | V | N | 117 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 64,50 |
| 1888 | LANSDOWN | 57004255 | V | N | 118 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 50,50 |

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| 1889 | LANSDOWN | 57004258 | V | N | 119 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 65,50 |
| 1890 | LANSDOWN | 57004258 | V | N | 120 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 62,90 |
| 1891 | LANSDOWN | 57004258 | V | N | 123 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 85,30 |
| 1892 | LANSDOWN | 57004258 | V | N | 122 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 22 | 5,00 |
| 1893 | LANSDOWN | 57004258 | V | N | 121 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 25 | 2,77,20 |
| 1894 | LANSDOWN | 57004258 | V | N | 153 | N | 01-SEP-23 26-SEP-23 | 240601001 03 00 43 | 15,50,00 |
| 1895 | LANSDOWN | 57004258 | V | N | 124 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 9,42,48 |
| 1896 | LANSDOWN | 57004258 | V | N | 125 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 9,42,48 |
| 1897 | LANSDOWN | 57004258 | V | N | 126 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 9,42,48 |
| 1898 | LANSDOWN | 57004258 | V | N | 127 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 26,41 |
| 1899 | LANSDOWN | 57004258 | V | N | 128 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 7,76,24 |
| 1900 | LANSDOWN | 57004258 | V | N | 129 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 4,87,18 |
| 1901 | LANSDOWN | 57004258 | V | N | 130 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 8,27,87 |
| 1902 | LANSDOWN | 57004258 | V | N | 131 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 4,45,50 |
| 1903 | LANSDOWN | 57004258 | V | N | 132 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 10,49 |
| 1904 | LANSDOWN | 57004258 | V | N | 133 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 10,48 |
| 1905 | LANSDOWN | 57004258 | V | N | 134 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 10,48 |
| 1906 | LANSDOWN | 57004258 | V | N | 135 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 10,48 |
| 1907 | LANSDOWN | 57004258 | V | N | 136 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 4,51 |
| 1908 | LANSDOWN | 57004258 | V | N | 137 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 1,07,05 |
| 1909 | LANSDOWN | 57004258 | V | N | 138 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 14,08,00 |
| 1910 | LANSDOWN | 57004258 | V | N | 139 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 19,17,61 |
| 1911 | LANSDOWN | 57004258 | V | N | 140 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 17,46,97 |
| 1912 | LANSDOWN | 57004258 | V | N | 141 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 19,67,59 |
| 1913 | LANSDOWN | 57004258 | V | N | 142 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 18,10,68 |
| 1914 | LANSDOWN | 57004258 | V | N | 143 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 21,69,36 |
| 1915 | LANSDOWN | 57004258 | V | N | 144 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 1,67,16 |
| 1916 | LANSDOWN | 57004258 | V | N | 145 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 23,76,64 |
| 1917 | LANSDOWN | 57004258 | V | N | 146 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 20,85,89 |
| 1918 | LANSDOWN | 57004258 | V | N | 147 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 20,28,35 |
| 1919 | LANSDOWN | 57004258 | V | N | 148 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 9,42,48 |
| 1920 | LANSDOWN | 57004258 | V | N | 149 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 4,73,59 |

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| 1921 | LANSDOWN | 57004258 | V | N | 150 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 5,33,31 |
| 1922 | LANSDOWN | 57004258 | V | N | 151 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 9,54,47 |
| 1923 | LANSDOWN | 57004258 | V | N | 152 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 19,45 |
| 1924 | LANSDOWN | 57004258 | V | N | 154 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 8,78,07 |
| 1925 | LANSDOWN | 57004258 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 3,74,82,20 |
| 1926 | LANSDOWN | 57004258 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 1,57,40,76 |
| 1927 | LANSDOWN | 57004258 | V | N | 162 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 04 | 80,31 |
| 1928 | LANSDOWN | 57004258 | V | N | 163 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 04 | 87,00 |
| 1929 | LANSDOWN | 57004258 | V | N | 164 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 04 | 72,00 |
| 1930 | LANSDOWN | 57004258 | V | N | 165 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 04 | 37,00 |
| 1931 | LANSDOWN | 57004258 | V | N | 166 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 04 | 24,00 |
| 1932 | LANSDOWN | 57004258 | V | N | 167 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 04 | 80,31 |
| 1933 | LANSDOWN | 57004258 | V | N | 168 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 04 | 52,14 |
| 1934 | LANSDOWN | 57004258 | V | N | 171 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 04 | 1,26,10 |
| 1935 | LANSDOWN | 57004258 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 16,03,20 |
| 1936 | LANSDOWN | 57004258 | V | N | 170 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 22 | 42,00 |
| 1937 | LANSDOWN | 57004258 | V | N | 172 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 22 | 28,50 |
| 1938 | LANSDOWN | 57004258 | V | N | 169 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 26 | 13,57 |
| 1939 | LANSDOWN | 57004258 | V | N | 155 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 8,91,02 |
| 1940 | LANSDOWN | 57004258 | V | N | 156 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 14,29 |
| 1941 | LANSDOWN | 57004258 | V | N | 157 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 17,86 |
| 1942 | LANSDOWN | 57004258 | V | N | 158 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 7,86,20 |
| 1943 | LANSDOWN | 57004258 | V | N | 159 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 4,06,20 |
| 1944 | LANSDOWN | 57004258 | V | N | 160 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 5,76,55 |
| 1945 | LANSDOWN | 57004258 | V | N | 161 | N | 01-SEP-23 30-SEP-23 | 240604103 03 04 42 | 5,24,13 |
| 1946 | NAINITAL | 36174250 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 04 | 6,33,98 |
| 1947 | NAINITAL | 36174250 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 04 | 2,96,96 |
| 1948 | NAINITAL | 36174250 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 240601001 03 00 22 | 81,07 |
| 1949 | NAINITAL | 36174250 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240601101 05 00 29 | 2,44,19 |
| 1950 | NAINITAL | 36004255 | V | N | 80 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 29 | 2,95,00 |
| 1951 | NAINITAL | 36004255 | V | N | 81 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 42 | 27,00,43 |
| 1952 | NAINITAL | 36004255 | V | N | 82 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 42 | 24,88,15 |

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| 1953 | NAINITAL | 36004255 | V | N | 83 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 42 | 11,26,11 |
| 1954 | NAINITAL | 36004255 | V | N | 84 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 42 | 11,70,89 |
| 1955 | NAINITAL | 36004255 | V | N | 85 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 42 | 9,98,95 |
| 1956 | NAINITAL | 36004255 | V | N | 86 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 42 | 10,92,22 |
| 1957 | NAINITAL | 36004255 | V | N | 87 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 42 | 9,31,01 |
| 1958 | NAINITAL | 36004255 | V | N | 88 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 42 | 7,28,73 |
| 1959 | NAINITAL | 36004255 | V | N | 89 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 42 | 5,67,24 |
| 1960 | NAINITAL | 36004255 | V | N | 90 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 42 | 14,81,04 |
| 1961 | NAINITAL | 36004255 | V | N | 91 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 42 | 11,72,34 |
| 1962 | NAINITAL | 36004255 | V | N | 92 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 42 | 9,65,29 |
| 1963 | NAINITAL | 36004255 | V | N | 93 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 42 | 23,69,66 |
| 1964 | NAINITAL | 36174250 | V | N | 7 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 20 | 4,50,00 |
| 1965 | NAINITAL | 36174250 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 21 | 19,60,09 |
| 1966 | NAINITAL | 36174260 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 04 | 41,60 |
| 1967 | NAINITAL | 36174260 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 04 | 55,80 |
| 1968 | NAINITAL | 36004255 | V | N | 101 | N | 01-SEP-23 05-SEP-23 | 240601101 05 00 42 | 12,03,71 |
| 1969 | NAINITAL | 36004255 | V | N | 102 | N | 01-SEP-23 05-SEP-23 | 240601101 05 00 42 | 11,96,16 |
| 1970 | NAINITAL | 36004255 | V | N | 103 | N | 01-SEP-23 05-SEP-23 | 240601101 05 00 42 | 11,70,89 |
| 1971 | NAINITAL | 36004255 | V | N | 104 | N | 01-SEP-23 05-SEP-23 | 240601101 05 00 42 | 13,44,55 |
| 1972 | NAINITAL | 36004255 | V | N | 109 | N | 01-SEP-23 05-SEP-23 | 240601101 05 00 42 | 8,76,80 |
| 1973 | NAINITAL | 36004255 | V | N | 100 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 3,95,20 |
| 1974 | NAINITAL | 36004255 | V | N | 105 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 45,54 |
| 1975 | NAINITAL | 36004255 | V | N | 106 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 34,20 |
| 1976 | NAINITAL | 36004255 | V | N | 108 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 50,12 |
| 1977 | NAINITAL | 36004255 | V | N | 127 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 30,88 |
| 1978 | NAINITAL | 36004255 | V | N | 131 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 50,12 |
| 1979 | NAINITAL | 36004255 | V | N | 137 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 30,88 |
| 1980 | NAINITAL | 36004255 | V | N | 148 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 45,54 |
| 1981 | NAINITAL | 36004255 | V | N | 159 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 45,54 |
| 1982 | NAINITAL | 36004255 | V | N | 160 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 40,20 |
| 1983 | NAINITAL | 36004255 | V | N | 161 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 99,00 |
| 1984 | NAINITAL | 36004255 | V | N | 162 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 34,20 |

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| 1985 | NAINITAL | 36004255 | V | N | 94 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 50,12 |
| 1986 | NAINITAL | 36004255 | V | N | 95 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 30,88 |
| 1987 | NAINITAL | 36004255 | V | N | 97 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 3,95,20 |
| 1988 | NAINITAL | 36004255 | V | N | 98 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 1,34,65 |
| 1989 | NAINITAL | 36004255 | V | N | 99 | N | 01-SEP-23 05-SEP-23 | 240601101 06 00 46 | 34,20 |
| 1990 | NAINITAL | 36004255 | V | N | 96 | N | 01-SEP-23 05-SEP-23 | 240602110 06 00 42 | 19,79,10 |
| 1991 | NAINITAL | 36174252 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 02 | 3,50,73 |
| 1992 | NAINITAL | 36174252 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 02 | 11,47,32 |
| 1993 | NAINITAL | 36174252 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 02 | 7,96,59 |
| 1994 | NAINITAL | 36174252 | V | N | 14 | N | 01-SEP-23 05-SEP-23 | 240601101 05 00 40 | 1,06,20 |
| 1995 | NAINITAL | 36174252 | V | N | 13 | N | 01-SEP-23 05-SEP-23 | 240601101 05 00 42 | 77,00 |
| 1996 | NAINITAL | 36004255 | V | N | 107 | N | 01-SEP-23 06-SEP-23 | 240601101 05 00 42 | 5,63,16 |
| 1997 | NAINITAL | 36174250 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 01 | 4,62,00 |
| 1998 | NAINITAL | 36174250 | V | N | 28 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 02 | 11,87,79 |
| 1999 | NAINITAL | 36174250 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 03 | 1,94,04 |
| 2000 | NAINITAL | 36174250 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 06 | 28,60 |
| 2001 | NAINITAL | 36174250 | V | N | 27 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 43 | 8,25,00 |
| 2002 | NAINITAL | 36174252 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 01 | 8,39,00 |
| 2003 | NAINITAL | 36174252 | V | N | 31 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 02 | 10,52,19 |
| 2004 | NAINITAL | 36174252 | V | N | 32 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 02 | 10,16,64 |
| 2005 | NAINITAL | 36174252 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 03 | 3,52,38 |
| 2006 | NAINITAL | 36174252 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 06 | 83,60 |
| 2007 | NAINITAL | 36174252 | V | N | 33 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 25 | 1,18,00 |
| 2008 | NAINITAL | 36174252 | V | N | 34 | N | 01-SEP-23 06-SEP-23 | 240601101 05 00 40 | 1,50,10 |
| 2009 | NAINITAL | 36174252 | V | N | 29 | N | 01-SEP-23 06-SEP-23 | 240601101 06 00 46 | 7,61,09 |
| 2010 | NAINITAL | 36174252 | V | N | 30 | N | 01-SEP-23 06-SEP-23 | 240601101 06 00 46 | 9,00,25 |
| 2011 | NAINITAL | 36174252 | V | N | 35 | N | 01-SEP-23 06-SEP-23 | 240601101 06 00 46 | 3,64,00 |
| 2012 | NAINITAL | 36174252 | V | N | 36 | N | 01-SEP-23 06-SEP-23 | 240601101 06 00 46 | 3,64,00 |
| 2013 | NAINITAL | 36174260 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 02 | 2,92,73 |
| 2014 | NAINITAL | 36174260 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 02 | 2,92,73 |
| 2015 | NAINITAL | 36174260 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 03 | 37,20 |
| 2016 | NAINITAL | 36174260 | V | N | 20 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 25 | 59,00 |

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| 2017 | NAINITAL | 36174260 | V | N | 21 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 29 | 3,66,90 |
| 2018 | NAINITAL | 36174260 | V | N | 22 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 29 | 2,11,43 |
| 2019 | NAINITAL | 36174260 | V | N | 23 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 29 | 3,99,28 |
| 2020 | NAINITAL | 36174260 | V | N | 24 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 29 | 3,87,60 |
| 2021 | NAINITAL | 36174260 | V | N | 25 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 29 | 4,58,80 |
| 2022 | NAINITAL | 36174260 | V | N | 26 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 29 | 1,43,97 |
| 2023 | NAINITAL | 36174260 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 240601101 05 00 42 | 9,39,75 |
| 2024 | NAINITAL | 36004326 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 01 | 2,93,00 |
| 2025 | NAINITAL | 36004326 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 01 | 2,24,00 |
| 2026 | NAINITAL | 36004326 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 01 | 2,24,00 |
| 2027 | NAINITAL | 36004326 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 03 | 1,23,06 |
| 2028 | NAINITAL | 36004326 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 03 | 1,29,92 |
| 2029 | NAINITAL | 36004326 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 03 | 94,08 |
| 2030 | NAINITAL | 36004326 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 06 | 2,80 |
| 2031 | NAINITAL | 36004326 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 06 | 32,30 |
| 2032 | NAINITAL | 36004326 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 06 | 32,30 |
| 2033 | NAINITAL | 36174252 | V | N | 38 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 02 | 9,86,85 |
| 2034 | NAINITAL | 36174252 | V | N | 40 | N | 01-SEP-23 08-SEP-23 | 240601101 05 00 40 | 1,08,80 |
| 2035 | NAINITAL | 36174252 | V | N | 37 | N | 01-SEP-23 08-SEP-23 | 240601101 06 00 46 | 49,32 |
| 2036 | NAINITAL | 36174252 | V | N | 39 | N | 01-SEP-23 08-SEP-23 | 240601101 18 00 40 | 1,97,00 |
| 2037 | NAINITAL | 36174255 | V | N | 42 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 02 | 7,66,80 |
| 2038 | NAINITAL | 36174255 | V | N | 41 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 04 | 5,12,30 |
| 2039 | NAINITAL | 36174252 | V | N | 4 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 01 | 5,43,00 |
| 2040 | NAINITAL | 36174252 | V | N | 4 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 03 | 2,28,06 |
| 2041 | NAINITAL | 36174252 | V | N | 4 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 06 | 26,30 |
| 2042 | NAINITAL | 36174252 | V | N | 55 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 11 | 4,05,00 |
| 2043 | NAINITAL | 36174252 | V | N | 43 | N | 01-SEP-23 11-SEP-23 | 240601101 18 00 40 | 2,20,00 |
| 2044 | NAINITAL | 36174255 | V | N | 44 | N | 01-SEP-23 11-SEP-23 | 240601101 06 00 42 | 6,40,00 |
| 2045 | NAINITAL | 36174260 | V | N | 51 | N | 01-SEP-23 11-SEP-23 | 240601101 06 00 42 | 20,20,00 |
| 2046 | NAINITAL | 36174260 | V | N | 52 | N | 01-SEP-23 11-SEP-23 | 240601101 06 00 42 | 15,70,00 |
| 2047 | NAINITAL | 36174260 | V | N | 53 | N | 01-SEP-23 11-SEP-23 | 240601101 06 00 42 | 18,30,00 |
| 2048 | NAINITAL | 36174260 | V | N | 54 | N | 01-SEP-23 11-SEP-23 | 240601101 06 00 42 | 20,00 |

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| 2049 | NAINITAL | 36174260 | V N | 45 | N | 01-SEP-23 | 11-SEP-23 | 240601101 06 00 46 | 15,07,00 |
| 2050 | NAINITAL | 36174260 | V N | 46 | N | 01-SEP-23 | 11-SEP-23 | 240601101 06 00 46 | 15,48,00 |
| 2051 | NAINITAL | 36174260 | V N | 47 | N | 01-SEP-23 | 11-SEP-23 | 240601101 06 00 46 | 3,80,00 |
| 2052 | NAINITAL | 36174260 | V N | 48 | N | 01-SEP-23 | 11-SEP-23 | 240602110 06 00 42 | 8,13,20 |
| 2053 | NAINITAL | 36174260 | V N | 49 | N | 01-SEP-23 | 11-SEP-23 | 240602110 06 00 42 | 13,91,00 |
| 2054 | NAINITAL | 36174260 | V N | 50 | N | 01-SEP-23 | 11-SEP-23 | 240602110 06 00 42 | 8,56,00 |
| 2055 | NAINITAL | 36004255 | V N | 123 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 22 | 65,32 |
| 2056 | NAINITAL | 36004255 | V N | 125 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 29 | 1,47,50 |
| 2057 | NAINITAL | 36004255 | V N | 124 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 29 | 2,39,07 |
| 2058 | NAINITAL | 36004255 | V N | 122 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 42 | 5,63,16 |
| 2059 | NAINITAL | 36004255 | V N | 126 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 42 | 6,96,20 |
| 2060 | NAINITAL | 36004255 | V N | 128 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 42 | 15,50,00 |
| 2061 | NAINITAL | 36004255 | V N | 129 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 42 | 77,80 |
| 2062 | NAINITAL | 36004255 | V N | 130 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 42 | 5,55,05 |
| 2063 | NAINITAL | 36004319 | V N | 115 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 22 | 28,91 |
| 2064 | NAINITAL | 36004319 | V N | 117 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 22 | 34,95 |
| 2065 | NAINITAL | 36004319 | V N | 118 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 22 | 25,10 |
| 2066 | NAINITAL | 36004319 | V N | 119 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 22 | 21,00 |
| 2067 | NAINITAL | 36004319 | V N | 120 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 22 | 13,84 |
| 2068 | NAINITAL | 36004319 | V N | 121 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 22 | 9,20 |
| 2069 | NAINITAL | 36004319 | V N | 116 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 30 | 43,15 |
| 2070 | NAINITAL | 36004323 | V N | 114 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 21 | 9,59,34 |
| 2071 | NAINITAL | 36004323 | V N | 111 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 22 | 2,38,95 |
| 2072 | NAINITAL | 36004323 | V N | 112 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 26 | 66,00 |
| 2073 | NAINITAL | 36004323 | V N | 110 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 29 | 8,09,70 |
| 2074 | NAINITAL | 36004323 | V N | 113 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 43 | 20,00,00 |
| 2075 | NAINITAL | 36174252 | V N | 63 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 40 | 1,50,00 |
| 2076 | NAINITAL | 36174252 | V N | 79 | N | 01-SEP-23 | 12-SEP-23 | 240601101 05 00 51 | 9,10,00 |
| 2077 | NAINITAL | 36174252 | V N | 78 | N | 01-SEP-23 | 12-SEP-23 | 240601101 06 00 46 | 14,56,00 |
| 2078 | NAINITAL | 36174252 | V N | 64 | N | 01-SEP-23 | 12-SEP-23 | 240601101 18 00 40 | 1,85,00 |
| 2079 | NAINITAL | 36174252 | V N | 65 | N | 01-SEP-23 | 12-SEP-23 | 240601101 18 00 40 | 1,95,00 |
| 2080 | NAINITAL | 36174252 | V N | 62 | N | 01-SEP-23 | 12-SEP-23 | 240601101 18 00 51 | 24,90,00 |

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| 2081 | NAINITAL | 36174252 | V | N | 56 | N | 01-SEP-23 12-SEP-23 | 240602110 06 00 52 | 21,45,00 |
| 2082 | NAINITAL | 36174252 | V | N | 57 | N | 01-SEP-23 12-SEP-23 | 240602110 06 00 52 | 21,45,00 |
| 2083 | NAINITAL | 36174252 | V | N | 58 | N | 01-SEP-23 12-SEP-23 | 240602110 06 00 52 | 24,27,25 |
| 2084 | NAINITAL | 36174252 | V | N | 59 | N | 01-SEP-23 12-SEP-23 | 240602110 06 00 52 | 24,10,63 |
| 2085 | NAINITAL | 36174252 | V | N | 60 | N | 01-SEP-23 12-SEP-23 | 240602110 06 00 52 | 24,02,31 |
| 2086 | NAINITAL | 36174252 | V | N | 61 | N | 01-SEP-23 12-SEP-23 | 240602110 06 00 52 | 24,27,25 |
| 2087 | NAINITAL | 36174260 | V | N | 67 | N | 01-SEP-23 12-SEP-23 | 240601001 03 00 04 | 92,10 |
| 2088 | NAINITAL | 36174260 | V | N | 73 | N | 01-SEP-23 12-SEP-23 | 240601001 03 00 22 | 2,47,50 |
| 2089 | NAINITAL | 36174260 | V | N | 75 | N | 01-SEP-23 12-SEP-23 | 240601001 03 00 22 | 2,12,40 |
| 2090 | NAINITAL | 36174260 | V | N | 69 | N | 01-SEP-23 12-SEP-23 | 240601001 03 00 29 | 37,75 |
| 2091 | NAINITAL | 36174260 | V | N | 70 | N | 01-SEP-23 12-SEP-23 | 240601001 03 00 29 | 96,94 |
| 2092 | NAINITAL | 36174260 | V | N | 71 | N | 01-SEP-23 12-SEP-23 | 240601001 03 00 29 | 1,42,50 |
| 2093 | NAINITAL | 36174260 | V | N | 72 | N | 01-SEP-23 12-SEP-23 | 240601001 03 00 29 | 1,12,80 |
| 2094 | NAINITAL | 36174260 | V | N | 74 | N | 01-SEP-23 12-SEP-23 | 240601001 03 00 29 | 98,46 |
| 2095 | NAINITAL | 36174260 | V | N | 76 | N | 01-SEP-23 12-SEP-23 | 240601001 03 00 29 | 3,73,38 |
| 2096 | NAINITAL | 36174260 | V | N | 68 | N | 01-SEP-23 12-SEP-23 | 240601101 05 00 42 | 6,99,18 |
| 2097 | NAINITAL | 36174260 | V | N | 77 | N | 01-SEP-23 12-SEP-23 | 240602110 06 00 42 | 8,56,00 |
| 2098 | NAINITAL | 36004255 | V | N | 182 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 04 | 1,51,90 |
| 2099 | NAINITAL | 36004255 | V | N | 183 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 04 | 69,20 |
| 2100 | NAINITAL | 36004255 | V | N | 184 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 04 | 51,90 |
| 2101 | NAINITAL | 36004255 | V | N | 185 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 04 | 1,42,90 |
| 2102 | NAINITAL | 36004255 | V | N | 132 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 17,41,25 |
| 2103 | NAINITAL | 36004255 | V | N | 133 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 30,31,78 |
| 2104 | NAINITAL | 36004255 | V | N | 134 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 7,47,78 |
| 2105 | NAINITAL | 36004255 | V | N | 135 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 35,62,34 |
| 2106 | NAINITAL | 36004255 | V | N | 136 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 4,20,00 |
| 2107 | NAINITAL | 36004255 | V | N | 151 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 11,70,60 |
| 2108 | NAINITAL | 36004255 | V | N | 152 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 11,50,55 |
| 2109 | NAINITAL | 36004255 | V | N | 153 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 9,84,46 |
| 2110 | NAINITAL | 36004255 | V | N | 154 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 9,29,28 |
| 2111 | NAINITAL | 36004255 | V | N | 155 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 11,74,80 |
| 2112 | NAINITAL | 36004255 | V | N | 156 | N | 01-SEP-23 13-SEP-23 | 240601101 05 00 42 | 9,46,70 |

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| 2113 | NAINITAL | 36004255 | V | N | 157 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 12,49,01 |
| 2114 | NAINITAL | 36004255 | V | N | 158 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 13,12,74 |
| 2115 | NAINITAL | 36004255 | V | N | 163 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 13,79,84 |
| 2116 | NAINITAL | 36004255 | V | N | 164 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 7,91,34 |
| 2117 | NAINITAL | 36004255 | V | N | 165 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 11,59,68 |
| 2118 | NAINITAL | 36004255 | V | N | 166 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 7,07,51 |
| 2119 | NAINITAL | 36004255 | V | N | 167 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 7,41,10 |
| 2120 | NAINITAL | 36004255 | V | N | 168 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 6,52,27 |
| 2121 | NAINITAL | 36004255 | V | N | 169 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 14,23,54 |
| 2122 | NAINITAL | 36004255 | V | N | 170 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 7,40,52 |
| 2123 | NAINITAL | 36004255 | V | N | 171 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 24,74,92 |
| 2124 | NAINITAL | 36004255 | V | N | 172 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 17,86,95 |
| 2125 | NAINITAL | 36004255 | V | N | 173 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 24,34,47 |
| 2126 | NAINITAL | 36004255 | V | N | 174 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 41,30,07 |
| 2127 | NAINITAL | 36004255 | V | N | 176 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 29,62,08 |
| 2128 | NAINITAL | 36004255 | V | N | 177 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 29,66,44 |
| 2129 | NAINITAL | 36004255 | V | N | 178 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 1,44,55 |
| 2130 | NAINITAL | 36004255 | V | N | 179 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 1,32,75 |
| 2131 | NAINITAL | 36004255 | V | N | 180 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 1,20,64 |
| 2132 | NAINITAL | 36004255 | V | N | 181 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 42 | 1,80,00 |
| 2133 | NAINITAL | 36004255 | V | N | 175 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 05 00 51 | 36,03,00 |
| 2134 | NAINITAL | 36004319 | V | N | 147 | N | 01-SEP-23 | 13-SEP-23 | 240601001 | 03 00 22 | 7,25 |
| 2135 | NAINITAL | 36004319 | V | N | 149 | N | 01-SEP-23 | 13-SEP-23 | 240601001 | 03 00 29 | 38,53 |
| 2136 | NAINITAL | 36004319 | V | N | 150 | N | 01-SEP-23 | 13-SEP-23 | 240601001 | 03 00 30 | 2,70 |
| 2137 | NAINITAL | 36004322 | V | N | 142 | N | 01-SEP-23 | 13-SEP-23 | 240601001 | 03 00 02 | 65,52 |
| 2138 | NAINITAL | 36004322 | V | N | 143 | N | 01-SEP-23 | 13-SEP-23 | 240601001 | 03 00 02 | 2,55,60 |
| 2139 | NAINITAL | 36004322 | V | N | 144 | N | 01-SEP-23 | 13-SEP-23 | 240601001 | 03 00 04 | 53,86 |
| 2140 | NAINITAL | 36004322 | V | N | 145 | N | 01-SEP-23 | 13-SEP-23 | 240601001 | 03 00 04 | 39,54 |
| 2141 | NAINITAL | 36004322 | V | N | 146 | N | 01-SEP-23 | 13-SEP-23 | 240601001 | 03 00 04 | 72,13 |
| 2142 | NAINITAL | 36004322 | V | N | 140 | N | 01-SEP-23 | 13-SEP-23 | 240601001 | 03 00 25 | 19,10 |
| 2143 | NAINITAL | 36004322 | V | N | 141 | N | 01-SEP-23 | 13-SEP-23 | 240601001 | 03 00 25 | 7,21 |
| 2144 | NAINITAL | 36004323 | V | N | 138 | N | 01-SEP-23 | 13-SEP-23 | 240601001 | 03 00 20 | 47,80 |

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| 2145 | NAINITAL | 36004323 | V N | 139 | N | 01-SEP-23 | 13-SEP-23 | 240601001 03 00 29 | 1,55,33 |
| 2146 | NAINITAL | 36004255 | V N | 481 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 02 | 24,12,20 |
| 2147 | NAINITAL | 36004255 | V N | 490 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 25 | 78,77 |
| 2148 | NAINITAL | 36004319 | V N | 271 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 02 | 98,91 |
| 2149 | NAINITAL | 36004319 | V N | 471 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 02 | 2,96,73 |
| 2150 | NAINITAL | 36004319 | V N | 274 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 08 | 5,00,61 |
| 2151 | NAINITAL | 36004326 | V N | 492 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 02 | 16,27,30 |
| 2152 | NAINITAL | 36004326 | V N | 272 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 04 | 58,70 |
| 2153 | NAINITAL | 36004326 | V N | 273 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 04 | 82,30 |
| 2154 | NAINITAL | 36004326 | V N | 476 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 04 | 1,21,70 |
| 2155 | NAINITAL | 36004326 | V N | 478 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 04 | 76,20 |
| 2156 | NAINITAL | 36004326 | V N | 480 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 04 | 56,50 |
| 2157 | NAINITAL | 36004326 | V N | 277 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 25 | 22,23 |
| 2158 | NAINITAL | 36004326 | V N | 278 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 25 | 34,33 |
| 2159 | NAINITAL | 36004326 | V N | 281 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 25 | 15,30 |
| 2160 | NAINITAL | 36004326 | V N | 275 | N | 01-SEP-23 | 14-SEP-23 | 240601101 06 00 40 | 3,30,00 |
| 2161 | NAINITAL | 36004326 | V N | 276 | N | 01-SEP-23 | 14-SEP-23 | 240601101 06 00 40 | 2,12,82 |
| 2162 | NAINITAL | 36004326 | V N | 279 | N | 01-SEP-23 | 14-SEP-23 | 240601101 06 00 40 | 18,15 |
| 2163 | NAINITAL | 36004326 | V N | 280 | N | 01-SEP-23 | 14-SEP-23 | 240601101 06 00 40 | 4,00,00 |
| 2164 | NAINITAL | 36004326 | V N | 477 | N | 01-SEP-23 | 14-SEP-23 | 240601101 06 00 40 | 2,49,48 |
| 2165 | NAINITAL | 36004326 | V N | 479 | N | 01-SEP-23 | 14-SEP-23 | 240601101 06 00 40 | 2,12,82 |
| 2166 | NAINITAL | 36174252 | V N | 187 | N | 01-SEP-23 | 14-SEP-23 | 240601001 03 00 04 | 63,70 |
| 2167 | NAINITAL | 36174252 | V N | 193 | N | 01-SEP-23 | 14-SEP-23 | 240601101 05 00 40 | 1,18,00 |
| 2168 | NAINITAL | 36174252 | V N | 194 | N | 01-SEP-23 | 14-SEP-23 | 240601101 05 00 51 | 3,64,00 |
| 2169 | NAINITAL | 36174252 | V N | 195 | N | 01-SEP-23 | 14-SEP-23 | 240601101 05 00 51 | 10,01,00 |
| 2170 | NAINITAL | 36174252 | V N | 196 | N | 01-SEP-23 | 14-SEP-23 | 240601101 05 00 51 | 10,01,00 |
| 2171 | NAINITAL | 36174252 | V N | 197 | N | 01-SEP-23 | 14-SEP-23 | 240601101 05 00 51 | 10,92,00 |
| 2172 | NAINITAL | 36174252 | V N | 198 | N | 01-SEP-23 | 14-SEP-23 | 240601101 06 00 46 | 1,82,00 |
| 2173 | NAINITAL | 36174252 | V N | 192 | N | 01-SEP-23 | 14-SEP-23 | 240601101 18 00 40 | 48,00 |
| 2174 | NAINITAL | 36174252 | V N | 188 | N | 01-SEP-23 | 14-SEP-23 | 240602110 06 00 51 | 8,25,00 |
| 2175 | NAINITAL | 36174252 | V N | 191 | N | 01-SEP-23 | 14-SEP-23 | 240602110 06 00 51 | 9,98,94 |
| 2176 | NAINITAL | 36174252 | V N | 189 | N | 01-SEP-23 | 14-SEP-23 | 240602110 06 00 52 | 20,88,42 |

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| 2177 | NAINITAL | 36174252 | V | N | 190 | N | 01-SEP-23 14-SEP-23 | 240602110 06 00 52 | 21,51,80 |
| 2178 | NAINITAL | 36174260 | V | N | 199 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 04 | 45,35 |
| 2179 | NAINITAL | 36174260 | V | N | 200 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 04 | 31,77 |
| 2180 | NAINITAL | 36174260 | V | N | 201 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 04 | 45,32 |
| 2181 | NAINITAL | 36174260 | V | N | 202 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 04 | 55,60 |
| 2182 | NAINITAL | 36004255 | V | N | 493 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 04 | 69,20 |
| 2183 | NAINITAL | 36174250 | V | N | 10 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 01 | 11,11,43 |
| 2184 | NAINITAL | 36174250 | V | N | 11 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 01 | 2,65,38 |
| 2185 | NAINITAL | 36174250 | V | N | 12 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 01 | 42,00 |
| 2186 | NAINITAL | 36174250 | V | N | 8 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 01 | 2,31,00 |
| 2187 | NAINITAL | 36174250 | V | N | 9 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 01 | 9,28,83 |
| 2188 | NAINITAL | 36174250 | V | N | 10 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 03 | 1,96,31 |
| 2189 | NAINITAL | 36174250 | V | N | 11 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 03 | 39,30 |
| 2190 | NAINITAL | 36174250 | V | N | 12 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 03 | 15,96 |
| 2191 | NAINITAL | 36174250 | V | N | 8 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 03 | 87,78 |
| 2192 | NAINITAL | 36174250 | V | N | 9 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 03 | 1,37,55 |
| 2193 | NAINITAL | 36174250 | V | N | 10 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 06 | 40,56 |
| 2194 | NAINITAL | 36174250 | V | N | 11 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 06 | 9,84 |
| 2195 | NAINITAL | 36174250 | V | N | 12 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 06 | 2,58 |
| 2196 | NAINITAL | 36174250 | V | N | 8 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 06 | 14,30 |
| 2197 | NAINITAL | 36174250 | V | N | 9 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 06 | 34,44 |
| 2198 | NAINITAL | 36174252 | V | N | 211 | N | 01-SEP-23 15-SEP-23 | 240601101 05 00 42 | 91,00 |
| 2199 | NAINITAL | 36174252 | V | N | 212 | N | 01-SEP-23 15-SEP-23 | 240601101 05 00 42 | 84,00 |
| 2200 | NAINITAL | 36174252 | V | N | 213 | N | 01-SEP-23 15-SEP-23 | 240601101 05 00 42 | 28,00 |
| 2201 | NAINITAL | 36174252 | V | N | 214 | N | 01-SEP-23 15-SEP-23 | 240601101 05 00 42 | 98,00 |
| 2202 | NAINITAL | 36174252 | V | N | 219 | N | 01-SEP-23 15-SEP-23 | 240601101 18 00 40 | 1,28,93 |
| 2203 | NAINITAL | 36174252 | V | N | 217 | N | 01-SEP-23 15-SEP-23 | 240601101 18 00 51 | 9,94,50 |
| 2204 | NAINITAL | 36174252 | V | N | 218 | N | 01-SEP-23 15-SEP-23 | 240601101 18 00 51 | 14,95,00 |
| 2205 | NAINITAL | 36174252 | V | N | 207 | N | 01-SEP-23 15-SEP-23 | 240602110 06 00 51 | 14,98,23 |
| 2206 | NAINITAL | 36174252 | V | N | 208 | N | 01-SEP-23 15-SEP-23 | 240602110 06 00 51 | 14,98,42 |
| 2207 | NAINITAL | 36174252 | V | N | 204 | N | 01-SEP-23 15-SEP-23 | 240602110 06 00 52 | 21,51,80 |
| 2208 | NAINITAL | 36174252 | V | N | 205 | N | 01-SEP-23 15-SEP-23 | 240602110 06 00 52 | 21,51,45 |

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| 2209 | NAINITAL | 36174252 | V | N | 206 | N | 01-SEP-23 15-SEP-23 | 240602110 06 00 52 | 21,51,80 |
| 2210 | NAINITAL | 36174252 | V | N | 209 | N | 01-SEP-23 15-SEP-23 | 240602110 06 00 52 | 21,51,80 |
| 2211 | NAINITAL | 36174252 | V | N | 210 | N | 01-SEP-23 15-SEP-23 | 240602110 06 00 52 | 21,51,80 |
| 2212 | NAINITAL | 36174260 | V | N | 220 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 08 | 2,62,80 |
| 2213 | NAINITAL | 36174260 | V | N | 221 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 08 | 9,61,46 |
| 2214 | NAINITAL | 36174260 | V | N | 215 | N | 01-SEP-23 15-SEP-23 | 240601001 03 00 22 | 76,70 |
| 2215 | NAINITAL | 36174260 | V | N | 216 | N | 01-SEP-23 15-SEP-23 | 240602110 06 00 42 | 14,33,80 |
| 2216 | NAINITAL | 36004255 | V | N | 284 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 16,11,48 |
| 2217 | NAINITAL | 36004255 | V | N | 285 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 7,62,88 |
| 2218 | NAINITAL | 36004255 | V | N | 286 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 13,17,16 |
| 2219 | NAINITAL | 36004255 | V | N | 287 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 7,06,44 |
| 2220 | NAINITAL | 36004255 | V | N | 288 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 7,41,68 |
| 2221 | NAINITAL | 36004255 | V | N | 290 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 9,59,90 |
| 2222 | NAINITAL | 36004255 | V | N | 312 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 14,18,48 |
| 2223 | NAINITAL | 36004255 | V | N | 666 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 70,00 |
| 2224 | NAINITAL | 36174252 | V | N | 222 | N | 01-SEP-23 16-SEP-23 | 240602110 06 00 51 | 6,73,92 |
| 2225 | NAINITAL | 36174252 | V | N | 223 | N | 01-SEP-23 16-SEP-23 | 240602110 06 00 52 | 9,96,00 |
| 2226 | NAINITAL | 36174255 | V | N | 227 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 22 | 70,56 |
| 2227 | NAINITAL | 36174255 | V | N | 228 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 22 | 20,25 |
| 2228 | NAINITAL | 36174255 | V | N | 224 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 29 | 1,16,96 |
| 2229 | NAINITAL | 36174255 | V | N | 226 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 51 | 19,95,00 |
| 2230 | NAINITAL | 36174255 | V | N | 225 | N | 01-SEP-23 16-SEP-23 | 240604103 03 05 56 | 10,45,68 |
| 2231 | NAINITAL | 36174260 | V | N | 229 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 4,62,00 |
| 2232 | NAINITAL | 36174260 | V | N | 230 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 2,39,75 |
| 2233 | NAINITAL | 36174260 | V | N | 231 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 7,73,50 |
| 2234 | NAINITAL | 36174260 | V | N | 232 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 6,79,00 |
| 2235 | NAINITAL | 36174260 | V | N | 233 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 7,77,00 |
| 2236 | NAINITAL | 36174260 | V | N | 234 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 2,48,50 |
| 2237 | NAINITAL | 36174260 | V | N | 235 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 6,51,00 |
| 2238 | NAINITAL | 36174260 | V | N | 236 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 14,70,00 |
| 2239 | NAINITAL | 36174260 | V | N | 237 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 1,76,75 |
| 2240 | NAINITAL | 36174260 | V | N | 238 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 75,25 |

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| 2241 | NAINITAL | 36174260 | V | N | 239 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 1,57,50 |
| 2242 | NAINITAL | 36174260 | V | N | 240 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 1,90,75 |
| 2243 | NAINITAL | 36174260 | V | N | 241 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 13,78,85 |
| 2244 | NAINITAL | 36004255 | V | N | 317 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 04 | 2,12,80 |
| 2245 | NAINITAL | 36004255 | V | N | 283 | N | 01-SEP-23 18-SEP-23 | 240601101 05 00 29 | 3,63,65 |
| 2246 | NAINITAL | 36004255 | V | N | 289 | N | 01-SEP-23 18-SEP-23 | 240601101 05 00 29 | 4,14,69 |
| 2247 | NAINITAL | 36004255 | V | N | 307 | N | 01-SEP-23 18-SEP-23 | 240601101 05 00 29 | 2,46,47 |
| 2248 | NAINITAL | 36004255 | V | N | 308 | N | 01-SEP-23 18-SEP-23 | 240601101 05 00 29 | 2,04,67 |
| 2249 | NAINITAL | 36004255 | V | N | 305 | N | 01-SEP-23 18-SEP-23 | 240601101 05 00 42 | 7,51,40 |
| 2250 | NAINITAL | 36004255 | V | N | 306 | N | 01-SEP-23 18-SEP-23 | 240601101 05 00 42 | 10,78,63 |
| 2251 | NAINITAL | 36004319 | V | N | 27 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 03 | 2,69,28 |
| 2252 | NAINITAL | 36004319 | V | N | 28 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 03 | 76,92 |
| 2253 | NAINITAL | 36004319 | V | N | 448 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 08 | 2,50,31 |
| 2254 | NAINITAL | 36004319 | V | N | 449 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 08 | 6,92,96 |
| 2255 | NAINITAL | 36004319 | V | N | 474 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 22 | 20,00 |
| 2256 | NAINITAL | 36174252 | V | N | 242 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 04 | 1,35,50 |
| 2257 | NAINITAL | 36174252 | V | N | 243 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 04 | 15,50 |
| 2258 | NAINITAL | 36174252 | V | N | 249 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 51 | 3,00 |
| 2259 | NAINITAL | 36174252 | V | N | 250 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 51 | 12,74,00 |
| 2260 | NAINITAL | 36174252 | V | N | 251 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 51 | 91,00 |
| 2261 | NAINITAL | 36174252 | V | N | 244 | N | 01-SEP-23 19-SEP-23 | 240601101 18 00 51 | 9,85,00 |
| 2262 | NAINITAL | 36174252 | V | N | 245 | N | 01-SEP-23 19-SEP-23 | 240601101 18 00 51 | 14,85,00 |
| 2263 | NAINITAL | 36174252 | V | N | 246 | N | 01-SEP-23 19-SEP-23 | 240601101 18 00 51 | 14,80,00 |
| 2264 | NAINITAL | 36174252 | V | N | 247 | N | 01-SEP-23 19-SEP-23 | 240601101 18 00 51 | 3,20,00 |
| 2265 | NAINITAL | 36174252 | V | N | 248 | N | 01-SEP-23 19-SEP-23 | 240601101 18 00 51 | 9,80,00 |
| 2266 | NAINITAL | 36174260 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 01 | 7,54,00 |
| 2267 | NAINITAL | 36174260 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 03 | 3,16,68 |
| 2268 | NAINITAL | 36174260 | V | N | 13 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 06 | 62,85 |
| 2269 | NAINITAL | 36174260 | V | N | 252 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 42 | 4,88,25 |
| 2270 | NAINITAL | 36174260 | V | N | 253 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 42 | 6,30,00 |
| 2271 | NAINITAL | 36174260 | V | N | 254 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 42 | 4,83,00 |
| 2272 | NAINITAL | 36004319 | V | N | 467 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 04 | 50,16 |

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| 2273 | NAINITAL | 36004319 | V | N | 452 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 08 | 1,76,70 |
| 2274 | NAINITAL | 36004319 | V | N | 450 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 20 | 2,01,43 |
| 2275 | NAINITAL | 36004319 | V | N | 460 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 20 | 39,56 |
| 2276 | NAINITAL | 36004319 | V | N | 455 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 22 | 60,00 |
| 2277 | NAINITAL | 36004319 | V | N | 456 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 22 | 2,09,45 |
| 2278 | NAINITAL | 36004319 | V | N | 458 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 22 | 15,50 |
| 2279 | NAINITAL | 36004319 | V | N | 459 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 22 | 30,00 |
| 2280 | NAINITAL | 36004319 | V | N | 463 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 22 | 45,00 |
| 2281 | NAINITAL | 36004319 | V | N | 472 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 22 | 2,15,00 |
| 2282 | NAINITAL | 36004319 | V | N | 461 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 25 | 1,66 |
| 2283 | NAINITAL | 36004319 | V | N | 466 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 25 | 18,86 |
| 2284 | NAINITAL | 36004319 | V | N | 473 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 25 | 1,32,21 |
| 2285 | NAINITAL | 36004319 | V | N | 457 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 30 | 10,80 |
| 2286 | NAINITAL | 36004319 | V | N | 451 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 43 | 9,10 |
| 2287 | NAINITAL | 36004319 | V | N | 453 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 43 | 9,50 |
| 2288 | NAINITAL | 36004319 | V | N | 454 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 43 | 9,40 |
| 2289 | NAINITAL | 36004323 | V | N | 462 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 04 | 8,32,34 |
| 2290 | NAINITAL | 36004326 | V | N | 464 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 29 | 1,90,00 |
| 2291 | NAINITAL | 36004326 | V | N | 465 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 29 | 13,27 |
| 2292 | NAINITAL | 36004326 | V | N | 469 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 29 | 1,40,00 |
| 2293 | NAINITAL | 36004326 | V | N | 470 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 29 | 2,20,00 |
| 2294 | NAINITAL | 36004326 | V | N | 482 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 29 | 1,32,68 |
| 2295 | NAINITAL | 36004326 | V | N | 483 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 29 | 40,00 |
| 2296 | NAINITAL | 36004326 | V | N | 485 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 29 | 1,55,00 |
| 2297 | NAINITAL | 36004326 | V | N | 486 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 42 | 1,25,67 |
| 2298 | NAINITAL | 36004326 | V | N | 491 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 42 | 1,25,67 |
| 2299 | NAINITAL | 36004320 | V | N | 499 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 20 | 9,50 |
| 2300 | NAINITAL | 36004320 | V | N | 500 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 20 | 1,26,65 |
| 2301 | NAINITAL | 36004320 | V | N | 496 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 22 | 17,85 |
| 2302 | NAINITAL | 36004320 | V | N | 501 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 22 | 20,65 |
| 2303 | NAINITAL | 36004320 | V | N | 503 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 22 | 15,50 |
| 2304 | NAINITAL | 36004320 | V | N | 508 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 22 | 15,00 |

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| 2305 | NAINITAL | 36004320 | V | N | 517 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 22 | 50,00 |
| 2306 | NAINITAL | 36004320 | V | N | 498 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 25 | 40,62 |
| 2307 | NAINITAL | 36004320 | V | N | 495 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 26 | 32,50 |
| 2308 | NAINITAL | 36004320 | V | N | 497 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 26 | 17,70 |
| 2309 | NAINITAL | 36004320 | V | N | 475 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 27 | 3,08,04 |
| 2310 | NAINITAL | 36004320 | V | N | 484 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 27 | 5,58,68 |
| 2311 | NAINITAL | 36004320 | V | N | 468 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 29 | 80,00 |
| 2312 | NAINITAL | 36004320 | V | N | 502 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 29 | 2,46,27 |
| 2313 | NAINITAL | 36174252 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 01 | 1,85,00 |
| 2314 | NAINITAL | 36174252 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 03 | 77,70 |
| 2315 | NAINITAL | 36174252 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 06 | 19,80 |
| 2316 | NAINITAL | 36174252 | V | N | 256 | N | 01-SEP-23 21-SEP-23 | 240601101 05 00 51 | 3,64,00 |
| 2317 | NAINITAL | 36174252 | V | N | 265 | N | 01-SEP-23 21-SEP-23 | 240601101 18 00 51 | 7,60,00 |
| 2318 | NAINITAL | 36174252 | V | N | 257 | N | 01-SEP-23 21-SEP-23 | 240602110 06 00 51 | 8,25,00 |
| 2319 | NAINITAL | 36174252 | V | N | 258 | N | 01-SEP-23 21-SEP-23 | 240602110 06 00 51 | 15,30,00 |
| 2320 | NAINITAL | 36174252 | V | N | 259 | N | 01-SEP-23 21-SEP-23 | 240602110 06 00 51 | 22,40,00 |
| 2321 | NAINITAL | 36174252 | V | N | 260 | N | 01-SEP-23 21-SEP-23 | 240602110 06 00 51 | 22,38,00 |
| 2322 | NAINITAL | 36174252 | V | N | 261 | N | 01-SEP-23 21-SEP-23 | 240602110 06 00 51 | 2,40,16 |
| 2323 | NAINITAL | 36174252 | V | N | 262 | N | 01-SEP-23 21-SEP-23 | 240602110 06 00 51 | 1,34,20 |
| 2324 | NAINITAL | 36174252 | V | N | 263 | N | 01-SEP-23 21-SEP-23 | 240602110 06 00 51 | 2,40,16 |
| 2325 | NAINITAL | 36174252 | V | N | 264 | N | 01-SEP-23 21-SEP-23 | 240602110 06 00 51 | 57,97 |
| 2326 | NAINITAL | 36174260 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 01 | 7,54,00 |
| 2327 | NAINITAL | 36174260 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 03 | 3,16,68 |
| 2328 | NAINITAL | 36174260 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 06 | 62,85 |
| 2329 | NAINITAL | 36004255 | V | N | 282 | N | 01-SEP-23 22-SEP-23 | 240601101 06 00 42 | 68,33 |
| 2330 | NAINITAL | 36004255 | V | N | 300 | N | 01-SEP-23 22-SEP-23 | 240601101 06 00 42 | 30,00 |
| 2331 | NAINITAL | 36004255 | V | N | 301 | N | 01-SEP-23 22-SEP-23 | 240601101 06 00 42 | 30,00 |
| 2332 | NAINITAL | 36004255 | V | N | 302 | N | 01-SEP-23 22-SEP-23 | 240601101 06 00 42 | 87,00 |
| 2333 | NAINITAL | 36004255 | V | N | 310 | N | 01-SEP-23 22-SEP-23 | 240601101 06 00 42 | 68,33 |
| 2334 | NAINITAL | 36004255 | V | N | 314 | N | 01-SEP-23 22-SEP-23 | 240601101 06 00 42 | 1,20,95 |
| 2335 | NAINITAL | 36004255 | V | N | 315 | N | 01-SEP-23 22-SEP-23 | 240601101 06 00 42 | 1,20,95 |
| 2336 | NAINITAL | 36004255 | V | N | 316 | N | 01-SEP-23 22-SEP-23 | 240601101 06 00 42 | 48,22 |

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| S.No. | | DE | MOA | VCH Date | | | | | | | | |
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| 2339 | NAINITAL | 36004255 | V | N | 506 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 42 | | 78,28 |
| 2340 | NAINITAL | 36004255 | V | N | 507 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 42 | | 1,20,95 |
| 2341 | NAINITAL | 36004255 | V | N | 513 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 42 | | 43,38 |
| 2342 | NAINITAL | 36004255 | V | N | 520 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 42 | | 87,57 |
| 2343 | NAINITAL | 36004255 | V | N | 521 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 42 | | 78,28 |
| 2344 | NAINITAL | 36004255 | V | N | 522 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 42 | | 83,12 |
| 2345 | NAINITAL | 36004255 | V | N | 523 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 42 | | 48,22 |
| 2346 | NAINITAL | 36004255 | V | N | 669 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 42 | | 83,12 |
| 2347 | NAINITAL | 36004255 | V | N | 670 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 42 | | 48,22 |
| 2348 | NAINITAL | 36004255 | V | N | 671 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 42 | | 43,38 |
| 2349 | NAINITAL | 36004255 | V | N | 672 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 42 | | 1,20,95 |
| 2350 | NAINITAL | 36004255 | V | N | 303 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 19,24 |
| 2351 | NAINITAL | 36004255 | V | N | 304 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 19,24 |
| 2352 | NAINITAL | 36004255 | V | N | 309 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 57,24 |
| 2353 | NAINITAL | 36004255 | V | N | 311 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 45,91 |
| 2354 | NAINITAL | 36004255 | V | N | 313 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 1,98,47 |
| 2355 | NAINITAL | 36004255 | V | N | 318 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 45,91 |
| 2356 | NAINITAL | 36004255 | V | N | 487 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 77,57 |
| 2357 | NAINITAL | 36004255 | V | N | 488 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 77,57 |
| 2358 | NAINITAL | 36004255 | V | N | 489 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 2,26,88 |
| 2359 | NAINITAL | 36004255 | V | N | 504 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 9,00,00 |
| 2360 | NAINITAL | 36004255 | V | N | 509 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 53,07 |
| 2361 | NAINITAL | 36004255 | V | N | 510 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 27,93 |
| 2362 | NAINITAL | 36004255 | V | N | 511 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 89,09 |
| 2363 | NAINITAL | 36004255 | V | N | 512 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 56,07 |
| 2364 | NAINITAL | 36004255 | V | N | 516 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 77,57 |
| 2365 | NAINITAL | 36004255 | V | N | 518 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 89,09 |
| 2366 | NAINITAL | 36004255 | V | N | 519 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 53,07 |
| 2367 | NAINITAL | 36004255 | V | N | 524 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 77,57 |
| 2368 | NAINITAL | 36004255 | V | N | 673 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | | 77,57 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 2369 | NAINITAL | 36004322 | V | N | 299 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 04 | 92,30 |
| 2370 | NAINITAL | 36004322 | V | N | 297 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 25 | 88,81 |
| 2371 | NAINITAL | 36004322 | V | N | 298 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 25 | 82,36 |
| 2372 | NAINITAL | 36004323 | V | N | 294 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 11 | 8,74,65 |
| 2373 | NAINITAL | 36004323 | V | N | 295 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 22 | 9,89,99 |
| 2374 | NAINITAL | 36004323 | V | N | 296 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 29 | 1,47,49 |
| 2375 | NAINITAL | 36004326 | V | N | 292 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 02 | 87,88 |
| 2376 | NAINITAL | 36004326 | V | N | 293 | N | 01-SEP-23 22-SEP-23 | 240601101 06 00 29 | 6,90,00 |
| 2377 | NAINITAL | 36004326 | V | N | 291 | N | 01-SEP-23 22-SEP-23 | 240601101 06 00 42 | 53,10 |
| 2378 | NAINITAL | 36174250 | V | N | 266 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 04 | 1,52,66 |
| 2379 | NAINITAL | 36174250 | V | N | 267 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 04 | 1,12,22 |
| 2380 | NAINITAL | 36174250 | V | N | 325 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 22 | 70,00 |
| 2381 | NAINITAL | 36174250 | V | N | 269 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 25 | 6,85,61 |
| 2382 | NAINITAL | 36174250 | V | N | 268 | N | 01-SEP-23 22-SEP-23 | 240601001 03 00 26 | 1,84,44 |
| 2383 | NAINITAL | 36174252 | V | N | 270 | N | 01-SEP-23 22-SEP-23 | 240604103 03 04 42 | 24,80,00 |
| 2384 | NAINITAL | 36004255 | V | N | 667 | N | 01-SEP-23 25-SEP-23 | 240601101 06 00 42 | 78,28 |
| 2385 | NAINITAL | 36004326 | V | N | 661 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 26 | 1,79,00 |
| 2386 | NAINITAL | 36004326 | V | N | 526 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 29 | 1,89,00 |
| 2387 | NAINITAL | 36174250 | V | N | 320 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 02 | 4,88,65 |
| 2388 | NAINITAL | 36174250 | V | N | 321 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 29 | 11,47,82 |
| 2389 | NAINITAL | 36174250 | V | N | 319 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 29 | 1,80,00 |
| 2390 | NAINITAL | 36174250 | V | N | 322 | N | 01-SEP-23 25-SEP-23 | 240601101 05 00 40 | 7,50,00 |
| 2391 | NAINITAL | 36174255 | V | N | 323 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 21 | 1,15,00 |
| 2392 | NAINITAL | 36174260 | V | N | 324 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 04 | 38,80 |
| 2393 | NAINITAL | 36174250 | V | N | 391 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 25 | 16,93,19 |
| 2394 | NAINITAL | 36174250 | V | N | 392 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 40 | 2,50,00 |
| 2395 | NAINITAL | 36174252 | V | N | 395 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 10,46,43 |
| 2396 | NAINITAL | 36174252 | V | N | 393 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 04 | 3,55,00 |
| 2397 | NAINITAL | 36174252 | V | N | 394 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 04 | 2,28,72 |
| 2398 | NAINITAL | 36174252 | V | N | 396 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 04 | 67,50 |
| 2399 | NAINITAL | 36174252 | V | N | 397 | N | 01-SEP-23 27-SEP-23 | 240601101 06 00 46 | 14,56,00 |
| 2400 | NAINITAL | 36174252 | V | N | 398 | N | 01-SEP-23 27-SEP-23 | 240601101 06 00 46 | 3,64,00 |

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| 2401 | NAINITAL | 36174252 | V | N | 399 | N 01-SEP-23 | 27-SEP-23 | 240601101 06 00 46 | 18,20,00 |
| 2402 | NAINITAL | 36174252 | V | N | 400 | N 01-SEP-23 | 27-SEP-23 | 240601101 06 00 46 | 14,56,00 |
| 2403 | NAINITAL | 36174252 | V | N | 401 | N 01-SEP-23 | 27-SEP-23 | 240601101 06 00 46 | 7,28,00 |
| 2404 | NAINITAL | 36174252 | V | N | 402 | N 01-SEP-23 | 27-SEP-23 | 240601101 06 00 46 | 7,28,00 |
| 2405 | NAINITAL | 36174252 | V | N | 403 | N 01-SEP-23 | 27-SEP-23 | 240601101 06 00 46 | 7,28,00 |
| 2406 | NAINITAL | 36174252 | V | N | 404 | N 01-SEP-23 | 27-SEP-23 | 240601101 06 00 46 | 7,28,00 |
| 2407 | NAINITAL | 36174252 | V | N | 405 | N 01-SEP-23 | 27-SEP-23 | 240601101 06 00 46 | 7,28,00 |
| 2408 | NAINITAL | 36174255 | V | N | 406 | N 01-SEP-23 | 27-SEP-23 | 240601001 03 00 04 | 4,00,14 |
| 2409 | NAINITAL | 36174255 | V | N | 330 | N 01-SEP-23 | 27-SEP-23 | 240601101 05 00 51 | 15,31,40 |
| 2410 | NAINITAL | 36174255 | V | N | 331 | N 01-SEP-23 | 27-SEP-23 | 240601101 05 00 51 | 31,02,32 |
| 2411 | NAINITAL | 36174255 | V | N | 332 | N 01-SEP-23 | 27-SEP-23 | 240601101 05 00 51 | 18,77,20 |
| 2412 | NAINITAL | 36174255 | V | N | 333 | N 01-SEP-23 | 27-SEP-23 | 240601101 05 00 51 | 35,56,80 |
| 2413 | NAINITAL | 36174255 | V | N | 334 | N 01-SEP-23 | 27-SEP-23 | 240601101 05 00 51 | 14,32,60 |
| 2414 | NAINITAL | 36174255 | V | N | 327 | N 01-SEP-23 | 27-SEP-23 | 240601101 06 00 46 | 4,94,00 |
| 2415 | NAINITAL | 36174255 | V | N | 328 | N 01-SEP-23 | 27-SEP-23 | 240601101 06 00 46 | 4,94,00 |
| 2416 | NAINITAL | 36174255 | V | N | 329 | N 01-SEP-23 | 27-SEP-23 | 240601101 06 00 46 | 4,94,00 |
| 2417 | NAINITAL | 36174255 | V | N | 335 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 1,70,70 |
| 2418 | NAINITAL | 36174255 | V | N | 336 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 24,94,52 |
| 2419 | NAINITAL | 36174255 | V | N | 337 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 24,94,52 |
| 2420 | NAINITAL | 36174255 | V | N | 338 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 24,94,52 |
| 2421 | NAINITAL | 36174255 | V | N | 339 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 24,83,67 |
| 2422 | NAINITAL | 36174255 | V | N | 340 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 24,83,67 |
| 2423 | NAINITAL | 36174255 | V | N | 341 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 24,83,67 |
| 2424 | NAINITAL | 36174255 | V | N | 342 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 1,35,00 |
| 2425 | NAINITAL | 36174255 | V | N | 343 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 1,30,00 |
| 2426 | NAINITAL | 36174255 | V | N | 344 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 1,35,00 |
| 2427 | NAINITAL | 36174255 | V | N | 345 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 1,35,00 |
| 2428 | NAINITAL | 36174255 | V | N | 346 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 1,35,00 |
| 2429 | NAINITAL | 36174255 | V | N | 347 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 1,30,00 |
| 2430 | NAINITAL | 36174255 | V | N | 348 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 71,90 |
| 2431 | NAINITAL | 36174255 | V | N | 349 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 2432 | NAINITAL | 36174255 | V | N | 350 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 1,40,00 |

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| 2433 | TREASURY | NAINITAL | 36174255 | V | N | 351 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 71,90 |
| 2434 | TREASURY | NAINITAL | 36174255 | V | N | 352 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 71,90 |
| 2435 | TREASURY | NAINITAL | 36174255 | V | N | 353 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 71,90 |
| 2436 | TREASURY | NAINITAL | 36174255 | V | N | 354 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,43,80 |
| 2437 | TREASURY | NAINITAL | 36174255 | V | N | 355 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,43,80 |
| 2438 | TREASURY | NAINITAL | 36174255 | V | N | 356 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,43,80 |
| 2439 | TREASURY | NAINITAL | 36174255 | V | N | 357 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,15,70 |
| 2440 | TREASURY | NAINITAL | 36174255 | V | N | 358 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,43,80 |
| 2441 | TREASURY | NAINITAL | 36174255 | V | N | 359 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 3,14,02 |
| 2442 | TREASURY | NAINITAL | 36174255 | V | N | 360 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,33,34 |
| 2443 | TREASURY | NAINITAL | 36174255 | V | N | 361 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,33,33 |
| 2444 | TREASURY | NAINITAL | 36174255 | V | N | 362 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,33,33 |
| 2445 | TREASURY | NAINITAL | 36174255 | V | N | 363 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 2446 | TREASURY | NAINITAL | 36174255 | V | N | 364 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,57,70 |
| 2447 | TREASURY | NAINITAL | 36174255 | V | N | 365 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,57,70 |
| 2448 | TREASURY | NAINITAL | 36174255 | V | N | 366 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 2449 | TREASURY | NAINITAL | 36174255 | V | N | 367 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 7,07,44 |
| 2450 | TREASURY | NAINITAL | 36174255 | V | N | 368 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,70,70 |
| 2451 | TREASURY | NAINITAL | 36174255 | V | N | 369 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 9,88,00 |
| 2452 | TREASURY | NAINITAL | 36174255 | V | N | 370 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 4,94,00 |
| 2453 | TREASURY | NAINITAL | 36174255 | V | N | 371 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 4,94,00 |
| 2454 | TREASURY | NAINITAL | 36174255 | V | N | 372 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 4,94,00 |
| 2455 | TREASURY | NAINITAL | 36174255 | V | N | 373 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 4,94,00 |
| 2456 | TREASURY | NAINITAL | 36174255 | V | N | 374 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 4,94,00 |
| 2457 | TREASURY | NAINITAL | 36174255 | V | N | 375 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 4,94,00 |
| 2458 | TREASURY | NAINITAL | 36174255 | V | N | 376 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 3,80,00 |
| 2459 | TREASURY | NAINITAL | 36174255 | V | N | 377 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,90,00 |
| 2460 | TREASURY | NAINITAL | 36174255 | V | N | 378 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,94,50 |
| 2461 | TREASURY | NAINITAL | 36174255 | V | N | 379 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 4,94,00 |
| 2462 | TREASURY | NAINITAL | 36174255 | V | N | 381 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,60,00 |
| 2463 | TREASURY | NAINITAL | 36174255 | V | N | 382 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 4,94,00 |
| 2464 | TREASURY | NAINITAL | 36174255 | V | N | 383 | N 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 4,94,00 |

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| 2465 | NAINITAL | 36174255 | V | N | 384 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,12,00 |
| 2466 | NAINITAL | 36174255 | V | N | 385 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,16,00 |
| 2467 | NAINITAL | 36174255 | V | N | 386 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 84,00 |
| 2468 | NAINITAL | 36174255 | V | N | 387 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,50,00 |
| 2469 | NAINITAL | 36174255 | V | N | 388 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 88,00 |
| 2470 | NAINITAL | 36174255 | V | N | 389 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 2471 | NAINITAL | 36174255 | V | N | 407 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 23,66,78 |
| 2472 | NAINITAL | 36174255 | V | N | 408 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 23,69,15 |
| 2473 | NAINITAL | 36174255 | V | N | 409 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 23,67,96 |
| 2474 | NAINITAL | 36174255 | V | N | 410 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 22,95,22 |
| 2475 | NAINITAL | 36174255 | V | N | 411 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 3,72,24 |
| 2476 | NAINITAL | 36174255 | V | N | 412 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 23,18,16 |
| 2477 | NAINITAL | 36174255 | V | N | 413 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 3,50 |
| 2478 | NAINITAL | 36174255 | V | N | 414 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,62,00 |
| 2479 | NAINITAL | 36174255 | V | N | 415 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 92,00 |
| 2480 | NAINITAL | 36174255 | V | N | 416 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,46,00 |
| 2481 | NAINITAL | 36174255 | V | N | 417 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,00 |
| 2482 | NAINITAL | 36174255 | V | N | 418 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 23,25,69 |
| 2483 | NAINITAL | 36174255 | V | N | 419 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 18,63,72 |
| 2484 | NAINITAL | 36174255 | V | N | 420 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 9,25,64 |
| 2485 | NAINITAL | 36174255 | V | N | 421 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,70,83 |
| 2486 | NAINITAL | 36174255 | V | N | 422 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,84,72 |
| 2487 | NAINITAL | 36174255 | V | N | 423 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,13,54 |
| 2488 | NAINITAL | 36174255 | V | N | 424 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 3,55,90 |
| 2489 | NAINITAL | 36174255 | V | N | 425 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,13,89 |
| 2490 | NAINITAL | 36174255 | V | N | 426 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,42,36 |
| 2491 | NAINITAL | 36174255 | V | N | 427 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,42,36 |
| 2492 | NAINITAL | 36174255 | V | N | 429 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,85,00 |
| 2493 | NAINITAL | 36174255 | V | N | 430 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,85,00 |
| 2494 | NAINITAL | 36174255 | V | N | 431 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,85,00 |
| 2495 | NAINITAL | 36174255 | V | N | 432 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,15,70 |
| 2496 | NAINITAL | 36174255 | V | N | 433 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,15,70 |

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| | TREASURY | DDO CODE | V/C | P/NP | VCH No | | | | HEAD OF ACCOUNT | | | AMOUNT |
| 2497 | NAINITAL | 36174255 | V | N | 434 | N | 01-SEP-23 | 27-SEP-23 | 240604103 | 03 04 42 | | 71,90 |
| 2498 | NAINITAL | 36174255 | V | N | 435 | N | 01-SEP-23 | 27-SEP-23 | 240604103 | 03 04 42 | | 2,15,70 |
| 2499 | NAINITAL | 36174255 | V | N | 436 | N | 01-SEP-23 | 27-SEP-23 | 240604103 | 03 04 42 | | 2,15,70 |
| 2500 | NAINITAL | 36174255 | V | N | 437 | N | 01-SEP-23 | 27-SEP-23 | 240604103 | 03 04 42 | | 2,15,70 |
| 2501 | NAINITAL | 36174255 | V | N | 438 | N | 01-SEP-23 | 27-SEP-23 | 240604103 | 03 04 42 | | 1,70,70 |
| 2502 | NAINITAL | 36174255 | V | N | 380 | N | 01-SEP-23 | 27-SEP-23 | 240604103 | 03 05 56 | | 65,32 |
| 2503 | NAINITAL | 36174255 | V | N | 428 | N | 01-SEP-23 | 27-SEP-23 | 240604103 | 03 05 56 | | 1,33,00 |
| 2504 | NAINITAL | 36174260 | V | N | 390 | N | 01-SEP-23 | 27-SEP-23 | 240601001 | 03 00 25 | | 3,54,00 |
| 2505 | NAINITAL | 36004255 | V | N | 529 | N | 01-SEP-23 | 29-SEP-23 | 240601001 | 03 00 23 | | 24,21,75 |
| 2506 | NAINITAL | 36004255 | V | N | 571 | N | 01-SEP-23 | 29-SEP-23 | 240601001 | 03 00 23 | | 17,26,54 |
| 2507 | NAINITAL | 36004255 | V | N | 573 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 05 00 42 | | 35,92,54 |
| 2508 | NAINITAL | 36004255 | V | N | 515 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 42 | | 83,12 |
| 2509 | NAINITAL | 36004255 | V | N | 528 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 42 | | 72,68 |
| 2510 | NAINITAL | 36004255 | V | N | 556 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 42 | | 1,20,95 |
| 2511 | NAINITAL | 36004255 | V | N | 557 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 42 | | 72,68 |
| 2512 | NAINITAL | 36004255 | V | N | 559 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 42 | | 72,68 |
| 2513 | NAINITAL | 36004255 | V | N | 561 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 42 | | 70,19 |
| 2514 | NAINITAL | 36004255 | V | N | 563 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 42 | | 83,12 |
| 2515 | NAINITAL | 36004255 | V | N | 564 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 42 | | 83,12 |
| 2516 | NAINITAL | 36004255 | V | N | 575 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 42 | | 85,58 |
| 2517 | NAINITAL | 36004255 | V | N | 591 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 42 | | 43,38 |
| 2518 | NAINITAL | 36004255 | V | N | 593 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 42 | | 1,22,55 |
| 2519 | NAINITAL | 36004255 | V | N | 639 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 42 | | 1,36,66 |
| 2520 | NAINITAL | 36004255 | V | N | 658 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 42 | | 2,84,34 |
| 2521 | NAINITAL | 36004255 | V | N | 659 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 42 | | 45,16 |
| 2522 | NAINITAL | 36004255 | V | N | 668 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 42 | | 61,42 |
| 2523 | NAINITAL | 36004255 | V | N | 527 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 46 | | 39,69 |
| 2524 | NAINITAL | 36004255 | V | N | 534 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 46 | | 56,40 |
| 2525 | NAINITAL | 36004255 | V | N | 546 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 46 | | 7,50,00 |
| 2526 | NAINITAL | 36004255 | V | N | 548 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 46 | | 89,09 |
| 2527 | NAINITAL | 36004255 | V | N | 550 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 46 | | 45,12 |
| 2528 | NAINITAL | 36004255 | V | N | 551 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 46 | | 81,00 |

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| 2529 | NAINITAL | 36004255 | V | N | 552 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 33,08 |
| 2530 | NAINITAL | 36004255 | V | N | 554 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 45,91 |
| 2531 | NAINITAL | 36004255 | V | N | 562 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 89,09 |
| 2532 | NAINITAL | 36004255 | V | N | 584 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 55,31 |
| 2533 | NAINITAL | 36004255 | V | N | 586 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 7,50,00 |
| 2534 | NAINITAL | 36004255 | V | N | 590 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 45,91 |
| 2535 | NAINITAL | 36004255 | V | N | 592 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 27,93 |
| 2536 | NAINITAL | 36004255 | V | N | 604 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 29,80 |
| 2537 | NAINITAL | 36004255 | V | N | 642 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 81,00 |
| 2538 | NAINITAL | 36004255 | V | N | 645 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 81,00 |
| 2539 | NAINITAL | 36004255 | V | N | 648 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 9,00,00 |
| 2540 | NAINITAL | 36004255 | V | N | 651 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 53,07 |
| 2541 | NAINITAL | 36004255 | V | N | 653 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 27,93 |
| 2542 | NAINITAL | 36004255 | V | N | 655 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 81,00 |
| 2543 | NAINITAL | 36004255 | V | N | 660 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 53,07 |
| 2544 | NAINITAL | 36004255 | V | N | 663 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 81,00 |
| 2545 | NAINITAL | 36004255 | V | N | 664 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 27,93 |
| 2546 | NAINITAL | 36004255 | V | N | 665 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 53,07 |
| 2547 | NAINITAL | 36004255 | V | N | 576 | N | 01-SEP-23 29-SEP-23 | 240602110 06 00 42 | 6,66,40 |
| 2548 | NAINITAL | 36004255 | V | N | 581 | N | 01-SEP-23 29-SEP-23 | 240602110 06 00 42 | 15,19,00 |
| 2549 | NAINITAL | 36004255 | V | N | 657 | N | 01-SEP-23 29-SEP-23 | 240602110 06 00 42 | 15,38,60 |
| 2550 | NAINITAL | 36004255 | V | N | 662 | N | 01-SEP-23 29-SEP-23 | 240602110 06 00 42 | 16,36,60 |
| 2551 | NAINITAL | 36004323 | V | N | 514 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 2,47,00 |
| 2552 | NAINITAL | 36004323 | V | N | 525 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2553 | NAINITAL | 36004323 | V | N | 532 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2554 | NAINITAL | 36004323 | V | N | 533 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2555 | NAINITAL | 36004323 | V | N | 536 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2556 | NAINITAL | 36004323 | V | N | 537 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2557 | NAINITAL | 36004323 | V | N | 538 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2558 | NAINITAL | 36004323 | V | N | 540 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2559 | NAINITAL | 36004323 | V | N | 541 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2560 | NAINITAL | 36004323 | V | N | 542 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 2561 | NAINITAL | 36004323 | V | N | 543 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2562 | NAINITAL | 36004323 | V | N | 544 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,45,80 |
| 2563 | NAINITAL | 36004323 | V | N | 545 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2564 | NAINITAL | 36004323 | V | N | 547 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2565 | NAINITAL | 36004323 | V | N | 549 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,45,80 |
| 2566 | NAINITAL | 36004323 | V | N | 553 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2567 | NAINITAL | 36004323 | V | N | 555 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2568 | NAINITAL | 36004323 | V | N | 558 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,45,80 |
| 2569 | NAINITAL | 36004323 | V | N | 560 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,45,80 |
| 2570 | NAINITAL | 36004323 | V | N | 565 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,45,80 |
| 2571 | NAINITAL | 36004323 | V | N | 566 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,45,80 |
| 2572 | NAINITAL | 36004323 | V | N | 567 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,45,80 |
| 2573 | NAINITAL | 36004323 | V | N | 568 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,45,80 |
| 2574 | NAINITAL | 36004323 | V | N | 569 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,45,80 |
| 2575 | NAINITAL | 36004323 | V | N | 570 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2576 | NAINITAL | 36004323 | V | N | 572 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,42,00 |
| 2577 | NAINITAL | 36004323 | V | N | 574 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,42,00 |
| 2578 | NAINITAL | 36004323 | V | N | 577 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2579 | NAINITAL | 36004323 | V | N | 579 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2580 | NAINITAL | 36004323 | V | N | 580 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2581 | NAINITAL | 36004323 | V | N | 585 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2582 | NAINITAL | 36004323 | V | N | 587 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,45,80 |
| 2583 | NAINITAL | 36004323 | V | N | 588 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,42,00 |
| 2584 | NAINITAL | 36004323 | V | N | 589 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,42,00 |
| 2585 | NAINITAL | 36004323 | V | N | 595 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 2,54,60 |
| 2586 | NAINITAL | 36004323 | V | N | 596 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2587 | NAINITAL | 36004323 | V | N | 597 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,45,80 |
| 2588 | NAINITAL | 36004323 | V | N | 598 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2589 | NAINITAL | 36004323 | V | N | 600 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2590 | NAINITAL | 36004323 | V | N | 602 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2591 | NAINITAL | 36004323 | V | N | 603 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2592 | NAINITAL | 36004323 | V | N | 605 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 45,60 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 2593 | NAINITAL | 36004323 | V | N | 606 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2594 | NAINITAL | 36004323 | V | N | 607 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2595 | NAINITAL | 36004323 | V | N | 608 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2596 | NAINITAL | 36004323 | V | N | 610 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 45,60 |
| 2597 | NAINITAL | 36004323 | V | N | 611 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2598 | NAINITAL | 36004323 | V | N | 612 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2599 | NAINITAL | 36004323 | V | N | 613 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2600 | NAINITAL | 36004323 | V | N | 614 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2601 | NAINITAL | 36004323 | V | N | 615 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2602 | NAINITAL | 36004323 | V | N | 616 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2603 | NAINITAL | 36004323 | V | N | 617 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2604 | NAINITAL | 36004323 | V | N | 618 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2605 | NAINITAL | 36004323 | V | N | 619 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2606 | NAINITAL | 36004323 | V | N | 620 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2607 | NAINITAL | 36004323 | V | N | 621 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2608 | NAINITAL | 36004323 | V | N | 622 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2609 | NAINITAL | 36004323 | V | N | 623 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2610 | NAINITAL | 36004323 | V | N | 624 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2611 | NAINITAL | 36004323 | V | N | 625 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2612 | NAINITAL | 36004323 | V | N | 626 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2613 | NAINITAL | 36004323 | V | N | 628 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2614 | NAINITAL | 36004323 | V | N | 630 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,45,80 |
| 2615 | NAINITAL | 36004323 | V | N | 631 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,45,80 |
| 2616 | NAINITAL | 36004323 | V | N | 632 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 2,23,00 |
| 2617 | NAINITAL | 36004323 | V | N | 633 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2618 | NAINITAL | 36004323 | V | N | 636 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,70,50 |
| 2619 | NAINITAL | 36004323 | V | N | 640 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2620 | NAINITAL | 36004323 | V | N | 641 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,42,00 |
| 2621 | NAINITAL | 36004323 | V | N | 644 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2622 | NAINITAL | 36004323 | V | N | 646 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 3,95,20 |
| 2623 | NAINITAL | 36004323 | V | N | 647 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 2,54,60 |
| 2624 | NAINITAL | 36004323 | V | N | 649 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 45,60 |

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| 2625 | NAINITAL | 36004323 | V | N | 654 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 45,60 |
| 2626 | NAINITAL | 36004323 | V | N | 656 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 51 | 3,42,00 |
| 2627 | NAINITAL | 36004323 | V | N | 531 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 42 | 4,61,70 |
| 2628 | NAINITAL | 36004323 | V | N | 535 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 42 | 10,15,74 |
| 2629 | NAINITAL | 36004323 | V | N | 539 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 42 | 10,37,88 |
| 2630 | NAINITAL | 36004323 | V | N | 582 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 42 | 2,07,49 |
| 2631 | NAINITAL | 36004323 | V | N | 583 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 42 | 10,37,58 |
| 2632 | NAINITAL | 36004323 | V | N | 594 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 42 | 5,18,73 |
| 2633 | NAINITAL | 36004323 | V | N | 599 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 42 | 5,18,73 |
| 2634 | NAINITAL | 36004323 | V | N | 627 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 4,94,00 |
| 2635 | NAINITAL | 36004323 | V | N | 629 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 4,94,00 |
| 2636 | NAINITAL | 36004323 | V | N | 635 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 10,37,46 |
| 2637 | NAINITAL | 36004323 | V | N | 638 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 4,94,00 |
| 2638 | NAINITAL | 36004323 | V | N | 650 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 8,29,98 |
| 2639 | NAINITAL | 36004323 | V | N | 652 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 8,31,06 |
| 2640 | NAINITAL | 36004323 | V | N | 634 | N | 01-SEP-23 29-SEP-23 | 240601101 18 00 51 | 18,97,91 |
| 2641 | NAINITAL | 36004323 | V | N | 637 | N | 01-SEP-23 29-SEP-23 | 240601101 18 00 51 | 23,48,12 |
| 2642 | NAINITAL | 36004323 | V | N | 643 | N | 01-SEP-23 29-SEP-23 | 240601101 18 00 51 | 17,48,25 |
| 2643 | NAINITAL | 36004323 | V | N | 530 | N | 01-SEP-23 29-SEP-23 | 240604103 03 04 42 | 7,50,00 |
| 2644 | NAINITAL | 36004323 | V | N | 578 | N | 01-SEP-23 29-SEP-23 | 240604103 03 04 42 | 7,49,46 |
| 2645 | NAINITAL | 36004323 | V | N | 601 | N | 01-SEP-23 29-SEP-23 | 240604103 03 04 42 | 4,99,70 |
| 2646 | NAINITAL | 36004323 | V | N | 609 | N | 01-SEP-23 29-SEP-23 | 240604103 03 04 42 | 12,48,90 |
| 2647 | NAINITAL | 36174252 | V | N | 445 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 10 | 9,99,99 |
| 2648 | NAINITAL | 36174252 | V | N | 440 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 22 | 94,10 |
| 2649 | NAINITAL | 36174252 | V | N | 441 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 29 | 2,20,42 |
| 2650 | NAINITAL | 36174252 | V | N | 442 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 29 | 1,45,33 |
| 2651 | NAINITAL | 36174252 | V | N | 443 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 29 | 26,99 |
| 2652 | NAINITAL | 36174252 | V | N | 444 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 29 | 1,75,41 |
| 2653 | NAINITAL | 36174252 | V | N | 439 | N | 01-SEP-23 29-SEP-23 | 240602110 06 00 52 | 47,69 |
| 2654 | NAINITAL | 36174255 | V | N | 446 | N | 01-SEP-23 29-SEP-23 | 240604103 03 04 42 | 16,50,00 |
| 2655 | NAINITAL | 36174255 | V | N | 447 | N | 01-SEP-23 29-SEP-23 | 240604103 03 04 42 | 7,07,66 |
| 2656 | NAINITAL | 36004255 | V | N | 34 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 6,45,10,00 |

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| 2657 | NAINITAL | 36004255 | V N | 34 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 2,71,11,00 |
| 2658 | NAINITAL | 36004255 | V N | 34 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 62,38,40 |
| 2659 | NAINITAL | 36004319 | V N | 36 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 1,52,70,00 |
| 2660 | NAINITAL | 36004319 | V N | 36 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 64,13,40 |
| 2661 | NAINITAL | 36004319 | V N | 36 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 13,53,86 |
| 2662 | NAINITAL | 36004320 | V N | 31 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 89,36,00 |
| 2663 | NAINITAL | 36004320 | V N | 31 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 37,53,12 |
| 2664 | NAINITAL | 36004320 | V N | 31 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 4,57,65 |
| 2665 | NAINITAL | 36004321 | V N | 35 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 80,59,00 |
| 2666 | NAINITAL | 36004321 | V N | 35 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 33,84,78 |
| 2667 | NAINITAL | 36004321 | V N | 35 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 2,27,50 |
| 2668 | NAINITAL | 36004322 | V N | 32 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 1,25,43,35 |
| 2669 | NAINITAL | 36004322 | V N | 32 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 52,57,14 |
| 2670 | NAINITAL | 36004322 | V N | 32 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 4,81,00 |
| 2671 | NAINITAL | 36004323 | V N | 33 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 2,67,10,00 |
| 2672 | NAINITAL | 36004323 | V N | 33 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 1,12,49,70 |
| 2673 | NAINITAL | 36004323 | V N | 33 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 22,26,90 |
| 2674 | NAINITAL | 36004326 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 1,46,96,02 |
| 2675 | NAINITAL | 36004326 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 62,02,98 |
| 2676 | NAINITAL | 36004326 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 13,07,03 |
| 2677 | NAINITAL | 36174252 | V N | 24 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 6,55,39,27 |
| 2678 | NAINITAL | 36174252 | V N | 24 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 2,76,52,80 |
| 2679 | NAINITAL | 36174252 | V N | 24 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 47,25,30 |
| 2680 | NAINITAL | 36174260 | V N | 26 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 5,33,11,98 |
| 2681 | NAINITAL | 36174260 | V N | 26 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 2,24,07,76 |
| 2682 | NAINITAL | 36174260 | V N | 26 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 33,13,54 |
| 2683 | NARENDR NAGAR | 39004258 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240601001 03 00 01 | 4,19,61,00 |
| 2684 | NARENDR NAGAR | 39004258 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240601001 03 00 03 | 1,76,65,62 |
| 2685 | NARENDR NAGAR | 39004258 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240601001 03 00 06 | 37,16,05 |
| 2686 | NARENDR NAGAR | 39004260 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240601001 03 00 29 | 4,38,07 |
| 2687 | NARENDR NAGAR | 39004260 | V N | 2 | N | 01-SEP-23 | 04-SEP-23 | 240601001 03 00 01 | 51,24,00 |
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| 2690 | NARENDRA NAGAR | 39004260 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 240601001 03 00 20 | 32,48 |
| 2691 | NARENDRA NAGAR | 39004260 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 240601001 03 00 22 | 12,30 |
| 2692 | NARENDRA NAGAR | 39004260 | V | N | 6 | N | 01-SEP-23 | 04-SEP-23 | 240601001 03 00 22 | 47,20 |
| 2693 | NARENDRA NAGAR | 39004260 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 240601001 03 00 26 | 46,50 |
| 2694 | NARENDRA NAGAR | 39004260 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 240601001 03 00 29 | 17,00 |
| 2695 | NARENDRA NAGAR | 39004258 | V | N | 10 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 5,54,40 |
| 2696 | NARENDRA NAGAR | 39004258 | V | N | 11 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 5,08,20 |
| 2697 | NARENDRA NAGAR | 39004258 | V | N | 12 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 1,71,60 |
| 2698 | NARENDRA NAGAR | 39004258 | V | N | 13 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 3,43,20 |
| 2699 | NARENDRA NAGAR | 39004258 | V | N | 14 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 5,08,20 |
| 2700 | NARENDRA NAGAR | 39004258 | V | N | 15 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 5,54,40 |
| 2701 | NARENDRA NAGAR | 39004258 | V | N | 16 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 1,71,60 |
| 2702 | NARENDRA NAGAR | 39004258 | V | N | 17 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 10,29,60 |
| 2703 | NARENDRA NAGAR | 39004258 | V | N | 18 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 1,71,60 |
| 2704 | NARENDRA NAGAR | 39004258 | V | N | 19 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 10,29,60 |
| 2705 | NARENDRA NAGAR | 39004258 | V | N | 20 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 3,43,20 |
| 2706 | NARENDRA NAGAR | 39004258 | V | N | 21 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 1,71,60 |
| 2707 | NARENDRA NAGAR | 39004258 | V | N | 22 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 1,71,60 |
| 2708 | NARENDRA NAGAR | 39004258 | V | N | 23 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 85,80 |
| 2709 | NARENDRA NAGAR | 39004258 | V | N | 24 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 10,29,60 |
| 2710 | NARENDRA NAGAR | 39004258 | V | N | 25 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 10,29,60 |
| 2711 | NARENDRA NAGAR | 39004258 | V | N | 26 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 1,71,60 |
| 2712 | NARENDRA NAGAR | 39004258 | V | N | 27 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 10,29,60 |
| 2713 | NARENDRA NAGAR | 39004258 | V | N | 28 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 2,37,60 |
| 2714 | NARENDRA NAGAR | 39004258 | V | N | 29 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 85,80 |
| 2715 | NARENDRA NAGAR | 39004258 | V | N | 30 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 85,80 |
| 2716 | NARENDRA NAGAR | 39004258 | V | N | 31 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 10,29,60 |
| 2717 | NARENDRA NAGAR | 39004258 | V | N | 32 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 6,86,40 |
| 2718 | NARENDRA NAGAR | 39004258 | V | N | 33 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 1,71,60 |
| 2719 | NARENDRA NAGAR | 39004258 | V | N | 34 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 1,71,60 |
| 2720 | NARENDRA NAGAR | 39004258 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 2,77,20 |

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| 2722 | NARENDRA NAGAR | 39004258 | V | N | 9 | N | 01-SEP-23 | 08-SEP-23 | 240601101 06 00 46 | 10,29,60 |
| 2723 | NARENDRA NAGAR | 39004258 | V | N | 35 | N | 01-SEP-23 | 15-SEP-23 | 240601101 05 00 51 | 20,00,00 |
| 2724 | NARENDRA NAGAR | 39004260 | V | N | 36 | N | 01-SEP-23 | 15-SEP-23 | 240601001 03 00 08 | 30,32 |
| 2725 | NARENDRA NAGAR | 39004260 | V | N | 37 | N | 01-SEP-23 | 15-SEP-23 | 240601001 03 00 08 | 16,35,93 |
| 2726 | NARENDRA NAGAR | 39004258 | V | N | 48 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 1,97,60 |
| 2727 | NARENDRA NAGAR | 39004258 | V | N | 49 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 1,97,60 |
| 2728 | NARENDRA NAGAR | 39004258 | V | N | 50 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 98,80 |
| 2729 | NARENDRA NAGAR | 39004258 | V | N | 51 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 98,80 |
| 2730 | NARENDRA NAGAR | 39004258 | V | N | 52 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 98,80 |
| 2731 | NARENDRA NAGAR | 39004258 | V | N | 53 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 2,96,40 |
| 2732 | NARENDRA NAGAR | 39004258 | V | N | 54 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 98,80 |
| 2733 | NARENDRA NAGAR | 39004258 | V | N | 55 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 1,97,60 |
| 2734 | NARENDRA NAGAR | 39004258 | V | N | 56 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 1,97,60 |
| 2735 | NARENDRA NAGAR | 39004258 | V | N | 57 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 98,80 |
| 2736 | NARENDRA NAGAR | 39004258 | V | N | 58 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 98,80 |
| 2737 | NARENDRA NAGAR | 39004258 | V | N | 59 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 98,80 |
| 2738 | NARENDRA NAGAR | 39004258 | V | N | 60 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 2,96,40 |
| 2739 | NARENDRA NAGAR | 39004258 | V | N | 61 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 57,00 |
| 2740 | NARENDRA NAGAR | 39004258 | V | N | 62 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 1,82,40 |
| 2741 | NARENDRA NAGAR | 39004258 | V | N | 63 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 1,97,60 |
| 2742 | NARENDRA NAGAR | 39004258 | V | N | 64 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 98,80 |
| 2743 | NARENDRA NAGAR | 39004258 | V | N | 65 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 98,80 |
| 2744 | NARENDRA NAGAR | 39004258 | V | N | 66 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 98,80 |
| 2745 | NARENDRA NAGAR | 39004258 | V | N | 67 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 1,97,60 |
| 2746 | NARENDRA NAGAR | 39004258 | V | N | 68 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 1,97,60 |
| 2747 | NARENDRA NAGAR | 39004258 | V | N | 69 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 14,82,00 |
| 2748 | NARENDRA NAGAR | 39004258 | V | N | 70 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 02 | 8,38,24 |
| 2749 | NARENDRA NAGAR | 39004258 | V | N | 47 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 04 | 6,40 |
| 2750 | NARENDRA NAGAR | 39004258 | V | N | 38 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 25 | 74,50 |
| 2751 | NARENDRA NAGAR | 39004258 | V | N | 39 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 25 | 40,93 |
| 2752 | NARENDRA NAGAR | 39004258 | V | N | 40 | N | 01-SEP-23 | 18-SEP-23 | 240601001 03 00 25 | 96,57 |

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| 2754 | NARENDRA NAGAR | 39004258 | V | N | 42 | N | 01-SEP-23 | 18-SEP-23 | 240601001 | 03 00 25 | 1,88,13 |
| 2755 | NARENDRA NAGAR | 39004258 | V | N | 43 | N | 01-SEP-23 | 18-SEP-23 | 240601001 | 03 00 25 | 1,55,16 |
| 2756 | NARENDRA NAGAR | 39004258 | V | N | 44 | N | 01-SEP-23 | 18-SEP-23 | 240601001 | 03 00 25 | 1,46,34 |
| 2757 | NARENDRA NAGAR | 39004258 | V | N | 45 | N | 01-SEP-23 | 18-SEP-23 | 240601001 | 03 00 25 | 93,06 |
| 2758 | NARENDRA NAGAR | 39004258 | V | N | 46 | N | 01-SEP-23 | 18-SEP-23 | 240601001 | 03 00 25 | 2,22,68 |
| 2759 | NARENDRA NAGAR | 39004258 | V | N | 71 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 1,97,60 |
| 2760 | NARENDRA NAGAR | 39004258 | V | N | 72 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 1,71,00 |
| 2761 | NARENDRA NAGAR | 39004258 | V | N | 73 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 3,86,10 |
| 2762 | NARENDRA NAGAR | 39004258 | V | N | 74 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 1,71,60 |
| 2763 | NARENDRA NAGAR | 39004258 | V | N | 75 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 2,57,40 |
| 2764 | NARENDRA NAGAR | 39004258 | V | N | 76 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 2,57,40 |
| 2765 | NARENDRA NAGAR | 39004258 | V | N | 77 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 2,57,40 |
| 2766 | NARENDRA NAGAR | 39004258 | V | N | 78 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 2,83,40 |
| 2767 | NARENDRA NAGAR | 39004258 | V | N | 79 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 85,80 |
| 2768 | NARENDRA NAGAR | 39004258 | V | N | 80 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 2,57,40 |
| 2769 | NARENDRA NAGAR | 39004258 | V | N | 81 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 85,80 |
| 2770 | NARENDRA NAGAR | 39004258 | V | N | 82 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 3,00,30 |
| 2771 | NARENDRA NAGAR | 39004258 | V | N | 83 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 4,45,50 |
| 2772 | NARENDRA NAGAR | 39004258 | V | N | 84 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 8,58,00 |
| 2773 | NARENDRA NAGAR | 39004258 | V | N | 85 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 7,72,20 |
| 2774 | NARENDRA NAGAR | 39004258 | V | N | 86 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 8,58,00 |
| 2775 | NARENDRA NAGAR | 39004258 | V | N | 87 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 3,86,10 |
| 2776 | NARENDRA NAGAR | 39004258 | V | N | 88 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 4,71,90 |
| 2777 | NARENDRA NAGAR | 39004258 | V | N | 89 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 7,72,20 |
| 2778 | NARENDRA NAGAR | 39004258 | V | N | 90 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 1,14,00 |
| 2779 | NARENDRA NAGAR | 39004258 | V | N | 91 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 2,96,40 |
| 2780 | NARENDRA NAGAR | 39004258 | V | N | 92 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 2,96,40 |
| 2781 | NARENDRA NAGAR | 39004258 | V | N | 93 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 2,96,40 |
| 2782 | NARENDRA NAGAR | 39004258 | V | N | 94 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 1,48,20 |
| 2783 | NARENDRA NAGAR | 39004258 | V | N | 95 | N | 01-SEP-23 | 20-SEP-23 | 240601101 | 06 00 46 | 1,48,20 |
| 2784 | NARENDRA NAGAR | 39004258 | V | N | 96 | N | 01-SEP-23 | 22-SEP-23 | 240601101 | 06 00 46 | 2,96,40 |

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| 2787 | NARENDRA NAGAR | 39004258 | V | N | 99 | N 01-SEP-23 | 22-SEP-23 | 240601101 06 00 46 | 2,57,40 |
| 2788 | NARENDRA NAGAR | 39004258 | V | N | 102 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 8,49,07 |
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| 2790 | NARENDRA NAGAR | 39004258 | V | N | 106 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 21,81,62 |
| 2791 | NARENDRA NAGAR | 39004258 | V | N | 107 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 8,50,36 |
| 2792 | NARENDRA NAGAR | 39004258 | V | N | 108 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 7,86,05 |
| 2793 | NARENDRA NAGAR | 39004258 | V | N | 109 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 8,49,93 |
| 2794 | NARENDRA NAGAR | 39004258 | V | N | 111 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 21,80,52 |
| 2795 | NARENDRA NAGAR | 39004258 | V | N | 115 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 21,79,42 |
| 2796 | NARENDRA NAGAR | 39004258 | V | N | 116 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 8,50,36 |
| 2797 | NARENDRA NAGAR | 39004258 | V | N | 119 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 21,80,52 |
| 2798 | NARENDRA NAGAR | 39004258 | V | N | 120 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 10,03,86 |
| 2799 | NARENDRA NAGAR | 39004258 | V | N | 121 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 21,81,62 |
| 2800 | NARENDRA NAGAR | 39004258 | V | N | 122 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 8,49,93 |
| 2801 | NARENDRA NAGAR | 39004258 | V | N | 123 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 8,49,50 |
| 2802 | NARENDRA NAGAR | 39004258 | V | N | 125 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 21,81,62 |
| 2803 | NARENDRA NAGAR | 39004258 | V | N | 126 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 8,49,50 |
| 2804 | NARENDRA NAGAR | 39004258 | V | N | 127 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 23,55,21 |
| 2805 | NARENDRA NAGAR | 39004258 | V | N | 129 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 01 42 | 21,80,52 |
| 2806 | NARENDRA NAGAR | 39004258 | V | N | 100 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 24,30,40 |
| 2807 | NARENDRA NAGAR | 39004258 | V | N | 101 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 2808 | NARENDRA NAGAR | 39004258 | V | N | 104 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 2809 | NARENDRA NAGAR | 39004258 | V | N | 105 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 11,72,50 |
| 2810 | NARENDRA NAGAR | 39004258 | V | N | 110 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 24,25,50 |
| 2811 | NARENDRA NAGAR | 39004258 | V | N | 112 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 12,91,95 |
| 2812 | NARENDRA NAGAR | 39004258 | V | N | 113 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 24,36,59 |
| 2813 | NARENDRA NAGAR | 39004258 | V | N | 114 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 24,30,45 |
| 2814 | NARENDRA NAGAR | 39004258 | V | N | 117 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 24,44,53 |
| 2815 | NARENDRA NAGAR | 39004258 | V | N | 118 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 12,87,00 |
| 2816 | NARENDRA NAGAR | 39004258 | V | N | 124 | N 01-SEP-23 | 25-SEP-23 | 240604103 03 04 42 | 24,42,72 |

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| 2818 | NARENDRA NAGAR | 39004258 | V | N | 130 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 10,00,00 |
| 2819 | NARENDRA NAGAR | 39004258 | V | N | 3 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 01 | 12,72,00 |
| 2820 | NARENDRA NAGAR | 39004258 | V | N | 4 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 01 | 6,01,00 |
| 2821 | NARENDRA NAGAR | 39004258 | V | N | 148 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 2,54,60 |
| 2822 | NARENDRA NAGAR | 39004258 | V | N | 150 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 1,97,60 |
| 2823 | NARENDRA NAGAR | 39004258 | V | N | 164 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 1,97,60 |
| 2824 | NARENDRA NAGAR | 39004258 | V | N | 168 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 13,83,20 |
| 2825 | NARENDRA NAGAR | 39004258 | V | N | 176 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 1,97,60 |
| 2826 | NARENDRA NAGAR | 39004258 | V | N | 177 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 7,90,40 |
| 2827 | NARENDRA NAGAR | 39004258 | V | N | 184 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 93,53 |
| 2828 | NARENDRA NAGAR | 39004258 | V | N | 214 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 98,80 |
| 2829 | NARENDRA NAGAR | 39004258 | V | N | 3 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 03 | 5,34,24 |
| 2830 | NARENDRA NAGAR | 39004258 | V | N | 4 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 03 | 2,52,42 |
| 2831 | NARENDRA NAGAR | 39004258 | V | N | 3 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 06 | 1,49,00 |
| 2832 | NARENDRA NAGAR | 39004258 | V | N | 4 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 06 | 70,90 |
| 2833 | NARENDRA NAGAR | 39004258 | V | N | 175 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 20 | 97,30 |
| 2834 | NARENDRA NAGAR | 39004258 | V | N | 149 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 22 | 47,00 |
| 2835 | NARENDRA NAGAR | 39004258 | V | N | 147 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 43 | 5,00,00 |
| 2836 | NARENDRA NAGAR | 39004258 | V | N | 152 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 35,00 |
| 2837 | NARENDRA NAGAR | 39004258 | V | N | 153 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 30,00 |
| 2838 | NARENDRA NAGAR | 39004258 | V | N | 154 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 30,00 |
| 2839 | NARENDRA NAGAR | 39004258 | V | N | 155 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 35,00 |
| 2840 | NARENDRA NAGAR | 39004258 | V | N | 156 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 20,00 |
| 2841 | NARENDRA NAGAR | 39004258 | V | N | 157 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 35,00 |
| 2842 | NARENDRA NAGAR | 39004258 | V | N | 158 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 35,00 |
| 2843 | NARENDRA NAGAR | 39004258 | V | N | 159 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 30,00 |
| 2844 | NARENDRA NAGAR | 39004258 | V | N | 160 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 20,00 |
| 2845 | NARENDRA NAGAR | 39004258 | V | N | 161 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 25,00 |
| 2846 | NARENDRA NAGAR | 39004258 | V | N | 162 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 45,00 |
| 2847 | NARENDRA NAGAR | 39004258 | V | N | 163 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 40,00 |
| 2848 | NARENDRA NAGAR | 39004258 | V | N | 165 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 50,00 |

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| 2850 | NARENDRA NAGAR | 39004258 | V | N | 169 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 21,10 |
| 2851 | NARENDRA NAGAR | 39004258 | V | N | 178 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 50,00 |
| 2852 | NARENDRA NAGAR | 39004258 | V | N | 179 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 30,00 |
| 2853 | NARENDRA NAGAR | 39004258 | V | N | 180 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 30,00 |
| 2854 | NARENDRA NAGAR | 39004258 | V | N | 181 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 40,00 |
| 2855 | NARENDRA NAGAR | 39004258 | V | N | 182 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 30,00 |
| 2856 | NARENDRA NAGAR | 39004258 | V | N | 151 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 40 | 1,35,08 |
| 2857 | NARENDRA NAGAR | 39004258 | V | N | 167 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 40 | 73,30 |
| 2858 | NARENDRA NAGAR | 39004258 | V | N | 170 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 40 | 1,70,00 |
| 2859 | NARENDRA NAGAR | 39004258 | V | N | 171 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 40 | 1,55,00 |
| 2860 | NARENDRA NAGAR | 39004258 | V | N | 172 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 40 | 1,25,80 |
| 2861 | NARENDRA NAGAR | 39004258 | V | N | 173 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 40 | 2,90,00 |
| 2862 | NARENDRA NAGAR | 39004258 | V | N | 174 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 40 | 58,10 |
| 2863 | NARENDRA NAGAR | 39004258 | V | N | 183 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 40 | 14,00 |
| 2864 | NARENDRA NAGAR | 39004258 | V | N | 204 | N | 01-SEP-23 27-SEP-23 | 240602110 06 00 42 | 16,64,40 |
| 2865 | NARENDRA NAGAR | 39004258 | V | N | 131 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 21,66,53 |
| 2866 | NARENDRA NAGAR | 39004258 | V | N | 132 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 21,79,42 |
| 2867 | NARENDRA NAGAR | 39004258 | V | N | 136 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 21,74,46 |
| 2868 | NARENDRA NAGAR | 39004258 | V | N | 185 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 21,75,56 |
| 2869 | NARENDRA NAGAR | 39004258 | V | N | 187 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 8,49,93 |
| 2870 | NARENDRA NAGAR | 39004258 | V | N | 188 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 8,50,78 |
| 2871 | NARENDRA NAGAR | 39004258 | V | N | 189 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 21,88,46 |
| 2872 | NARENDRA NAGAR | 39004258 | V | N | 190 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 8,49,93 |
| 2873 | NARENDRA NAGAR | 39004258 | V | N | 191 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 8,50,36 |
| 2874 | NARENDRA NAGAR | 39004258 | V | N | 192 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 8,50,36 |
| 2875 | NARENDRA NAGAR | 39004258 | V | N | 193 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 8,50,36 |
| 2876 | NARENDRA NAGAR | 39004258 | V | N | 195 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 21,76,66 |
| 2877 | NARENDRA NAGAR | 39004258 | V | N | 196 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 21,87,36 |
| 2878 | NARENDRA NAGAR | 39004258 | V | N | 197 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 21,89,57 |
| 2879 | NARENDRA NAGAR | 39004258 | V | N | 198 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 8,49,93 |
| 2880 | NARENDRA NAGAR | 39004258 | V | N | 199 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 8,49,93 |

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| 2883 | NARENDRA NAGAR | 39004258 | V | N | 202 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 21,88,46 |
| 2884 | NARENDRA NAGAR | 39004258 | V | N | 203 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 8,49,93 |
| 2885 | NARENDRA NAGAR | 39004258 | V | N | 205 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 22,04,10 |
| 2886 | NARENDRA NAGAR | 39004258 | V | N | 206 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 8,30,81 |
| 2887 | NARENDRA NAGAR | 39004258 | V | N | 207 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 8,50,36 |
| 2888 | NARENDRA NAGAR | 39004258 | V | N | 215 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 21,89,57 |
| 2889 | NARENDRA NAGAR | 39004258 | V | N | 133 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 12,87,00 |
| 2890 | NARENDRA NAGAR | 39004258 | V | N | 134 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 24,30,40 |
| 2891 | NARENDRA NAGAR | 39004258 | V | N | 135 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 4,97,50 |
| 2892 | NARENDRA NAGAR | 39004258 | V | N | 186 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 24,20,23 |
| 2893 | NARENDRA NAGAR | 39004258 | V | N | 194 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 24,41,55 |
| 2894 | NARENDRA NAGAR | 39004260 | V | N | 137 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 20 | 10,00 |
| 2895 | NARENDRA NAGAR | 39004260 | V | N | 138 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 20 | 32,48 |
| 2896 | NARENDRA NAGAR | 39004260 | V | N | 145 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 20 | 16,60 |
| 2897 | NARENDRA NAGAR | 39004260 | V | N | 139 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 22 | 52,50 |
| 2898 | NARENDRA NAGAR | 39004260 | V | N | 140 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 22 | 50,75 |
| 2899 | NARENDRA NAGAR | 39004260 | V | N | 143 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 22 | 16,19 |
| 2900 | NARENDRA NAGAR | 39004260 | V | N | 144 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 25 | 64,57 |
| 2901 | NARENDRA NAGAR | 39004260 | V | N | 142 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 26 | 61,73 |
| 2902 | NARENDRA NAGAR | 39004260 | V | N | 146 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 30 | 30,02 |
| 2903 | NARENDRA NAGAR | 39004260 | V | N | 141 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 29 | 9,66 |
| 2904 | NARENDRA NAGAR | 39004258 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 4,09,86,00 |
| 2905 | NARENDRA NAGAR | 39004258 | V | N | 208 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 02 | 1,87,06 |
| 2906 | NARENDRA NAGAR | 39004258 | V | N | 212 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 02 | 98,80 |
| 2907 | NARENDRA NAGAR | 39004258 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 1,72,56,12 |
| 2908 | NARENDRA NAGAR | 39004258 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 36,01,25 |
| 2909 | NARENDRA NAGAR | 39004258 | V | N | 210 | N | 01-SEP-23 30-SEP-23 | 240601101 05 00 29 | 2,31,46 |
| 2910 | NARENDRA NAGAR | 39004258 | V | N | 213 | N | 01-SEP-23 30-SEP-23 | 240601101 05 00 29 | 25,00 |
| 2911 | NARENDRA NAGAR | 39004260 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 64,74,00 |
| 2912 | NARENDRA NAGAR | 39004260 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 27,19,08 |

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| 2914 | NARENDRA NAGAR | 39004260 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 2,88,90 |
| 2915 | NARENDRA NAGAR | 39004260 | V | N | 209 | N | 01-SEP-23 | 30-SEP-23 | 240601001 03 00 08 | 16,35,93 |
| 2916 | PAURI GARHWAL | 42004256 | V | N | 6 | N | 01-SEP-23 | 01-SEP-23 | 240601101 05 00 42 | 22,27,50 |
| 2917 | PAURI GARHWAL | 42004256 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 240601101 05 00 42 | 16,61,68 |
| 2918 | PAURI GARHWAL | 42004256 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 240601101 05 00 42 | 12,02,34 |
| 2919 | PAURI GARHWAL | 42004256 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 240601101 05 00 42 | 16,19,38 |
| 2920 | PAURI GARHWAL | 42004256 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240602110 06 00 42 | 7,56,50 |
| 2921 | PAURI GARHWAL | 42004256 | V | N | 10 | N | 01-SEP-23 | 01-SEP-23 | 240602110 06 00 42 | 3,06,00 |
| 2922 | PAURI GARHWAL | 42004256 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 240602110 06 00 42 | 3,74,00 |
| 2923 | PAURI GARHWAL | 42004258 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 240601101 06 00 46 | 44,54,00 |
| 2924 | PAURI GARHWAL | 42004256 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 01 | 4,51,53,00 |
| 2925 | PAURI GARHWAL | 42004256 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 03 | 1,89,61,32 |
| 2926 | PAURI GARHWAL | 42004256 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 06 | 30,38,60 |
| 2927 | PAURI GARHWAL | 42004259 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 01 | 46,22,00 |
| 2928 | PAURI GARHWAL | 42004259 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 01 | 2,45,00 |
| 2929 | PAURI GARHWAL | 42004259 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 01 | 2,52,00 |
| 2930 | PAURI GARHWAL | 42004259 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 03 | 19,41,24 |
| 2931 | PAURI GARHWAL | 42004259 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 03 | 1,51,90 |
| 2932 | PAURI GARHWAL | 42004259 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 03 | 1,05,84 |
| 2933 | PAURI GARHWAL | 42004259 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 06 | 1,94,20 |
| 2934 | PAURI GARHWAL | 42004259 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 06 | 28,50 |
| 2935 | PAURI GARHWAL | 42004259 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 06 | 28,50 |
| 2936 | PAURI GARHWAL | 42004260 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 01 | 58,30,00 |
| 2937 | PAURI GARHWAL | 42004260 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 03 | 24,48,60 |
| 2938 | PAURI GARHWAL | 42004260 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 240601001 03 00 06 | 3,56,85 |
| 2939 | PAURI GARHWAL | 42004256 | V | N | 8 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 01 | 2,68,00 |
| 2940 | PAURI GARHWAL | 42004256 | V | N | 8 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 03 | 1,12,56 |
| 2941 | PAURI GARHWAL | 42004256 | V | N | 8 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 06 | 28,50 |
| 2942 | PAURI GARHWAL | 42004256 | V | N | 36 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 08 | 14,99,55 |
| 2943 | PAURI GARHWAL | 42004256 | V | N | 39 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 08 | 2,00,00 |
| 2944 | PAURI GARHWAL | 42004256 | V | N | 37 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 25 | 93,55 |

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| 2945 | PAURI GARHWAL | 42004256 | V | N | 38 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 29 | 5,88,37 |
| 2946 | PAURI GARHWAL | 42004256 | V | N | 44 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 29 | 16,00 |
| 2947 | PAURI GARHWAL | 42004259 | V | N | 43 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 04 | 5,28,38 |
| 2948 | PAURI GARHWAL | 42004260 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 08 | 2,62,80 |
| 2949 | PAURI GARHWAL | 42004260 | V | N | 40 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 25 | 3,77,60 |
| 2950 | PAURI GARHWAL | 42004260 | V | N | 41 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 25 | 52,75 |
| 2951 | PAURI GARHWAL | 42004260 | V | N | 42 | N | 01-SEP-23 | 05-SEP-23 | 240601001 03 00 26 | 1,37,50 |
| 2952 | PAURI GARHWAL | 42004256 | V | N | 19 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 02 | 9,93,60 |
| 2953 | PAURI GARHWAL | 42004258 | V | N | 30 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 08 | 12,89,01 |
| 2954 | PAURI GARHWAL | 42004258 | V | N | 15 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 20 | 1,32,25 |
| 2955 | PAURI GARHWAL | 42004258 | V | N | 25 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 70,90 |
| 2956 | PAURI GARHWAL | 42004258 | V | N | 26 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 1,98,20 |
| 2957 | PAURI GARHWAL | 42004258 | V | N | 27 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 56,24 |
| 2958 | PAURI GARHWAL | 42004258 | V | N | 31 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 1,90,00 |
| 2959 | PAURI GARHWAL | 42004258 | V | N | 32 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 2,27,00 |
| 2960 | PAURI GARHWAL | 42004258 | V | N | 33 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 1,90,60 |
| 2961 | PAURI GARHWAL | 42004258 | V | N | 34 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 22 | 37,50 |
| 2962 | PAURI GARHWAL | 42004258 | V | N | 14 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 29 | 1,45,51 |
| 2963 | PAURI GARHWAL | 42004258 | V | N | 16 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 29 | 97,26 |
| 2964 | PAURI GARHWAL | 42004258 | V | N | 17 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 29 | 50,24 |
| 2965 | PAURI GARHWAL | 42004258 | V | N | 20 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 29 | 1,31,83 |
| 2966 | PAURI GARHWAL | 42004258 | V | N | 28 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 29 | 2,43,81 |
| 2967 | PAURI GARHWAL | 42004258 | V | N | 29 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 29 | 1,50,08 |
| 2968 | PAURI GARHWAL | 42004258 | V | N | 35 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 29 | 1,34,46 |
| 2969 | PAURI GARHWAL | 42004258 | V | N | 18 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 29 | 1,58,26 |
| 2970 | PAURI GARHWAL | 42004258 | V | N | 21 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 29 | 2,82,20 |
| 2971 | PAURI GARHWAL | 42004258 | V | N | 22 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 29 | 1,52,86 |
| 2972 | PAURI GARHWAL | 42004258 | V | N | 23 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 29 | 2,52,52 |
| 2973 | PAURI GARHWAL | 42004258 | V | N | 24 | N | 01-SEP-23 | 06-SEP-23 | 240601101 05 00 29 | 90,86 |
| 2974 | PAURI GARHWAL | 42004259 | V | N | 11 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 02 | 2,17,13 |
| 2975 | PAURI GARHWAL | 42004259 | V | N | 13 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 02 | 2,17,13 |
| 2976 | PAURI GARHWAL | 42004259 | V | N | 12 | N | 01-SEP-23 | 06-SEP-23 | 240601001 03 00 25 | 91,18 |

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| 2978 | PAURI GARHWAL | 42004256 | V | N | 9 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 01 | 2,68,00 |
| 2979 | PAURI GARHWAL | 42004256 | V | N | 9 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 03 | 1,55,44 |
| 2980 | PAURI GARHWAL | 42004256 | V | N | 9 | N | 01-SEP-23 | 12-SEP-23 | 240601001 03 00 06 | 28,50 |
| 2981 | PAURI GARHWAL | 42004258 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 240601001 03 00 01 | 4,28,00 |
| 2982 | PAURI GARHWAL | 42004258 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 240601001 03 00 01 | 2,13,11,00 |
| 2983 | PAURI GARHWAL | 42004258 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 240601001 03 00 03 | 1,79,76 |
| 2984 | PAURI GARHWAL | 42004258 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 240601001 03 00 03 | 90,13,62 |
| 2985 | PAURI GARHWAL | 42004258 | V | N | 6 | N | 01-SEP-23 | 13-SEP-23 | 240601001 03 00 06 | 40,85 |
| 2986 | PAURI GARHWAL | 42004258 | V | N | 7 | N | 01-SEP-23 | 13-SEP-23 | 240601001 03 00 06 | 18,76,75 |
| 2987 | PAURI GARHWAL | 42004256 | V | N | 63 | N | 01-SEP-23 | 16-SEP-23 | 240601001 03 00 02 | 4,96,80 |
| 2988 | PAURI GARHWAL | 42004256 | V | N | 64 | N | 01-SEP-23 | 16-SEP-23 | 240601001 03 00 08 | 8,99,94 |
| 2989 | PAURI GARHWAL | 42004256 | V | N | 61 | N | 01-SEP-23 | 16-SEP-23 | 240601001 03 00 25 | 1,69,21 |
| 2990 | PAURI GARHWAL | 42004256 | V | N | 62 | N | 01-SEP-23 | 16-SEP-23 | 240601101 05 00 29 | 1,75,70 |
| 2991 | PAURI GARHWAL | 42004259 | V | N | 60 | N | 01-SEP-23 | 19-SEP-23 | 240601001 03 00 08 | 5,13,11 |
| 2992 | PAURI GARHWAL | 42004259 | V | N | 57 | N | 01-SEP-23 | 19-SEP-23 | 240601001 03 00 29 | 20,00 |
| 2993 | PAURI GARHWAL | 42004259 | V | N | 58 | N | 01-SEP-23 | 19-SEP-23 | 240601001 03 00 29 | 15,00 |
| 2994 | PAURI GARHWAL | 42004259 | V | N | 59 | N | 01-SEP-23 | 19-SEP-23 | 240601001 03 00 29 | 1,66,51 |
| 2995 | PAURI GARHWAL | 42004256 | V | N | 49 | N | 01-SEP-23 | 20-SEP-23 | 240601001 03 00 02 | 2,46,39 |
| 2996 | PAURI GARHWAL | 42004256 | V | N | 45 | N | 01-SEP-23 | 20-SEP-23 | 240601001 03 00 08 | 15,12,04 |
| 2997 | PAURI GARHWAL | 42004256 | V | N | 47 | N | 01-SEP-23 | 20-SEP-23 | 240601001 03 00 08 | 47,39,43 |
| 2998 | PAURI GARHWAL | 42004256 | V | N | 48 | N | 01-SEP-23 | 20-SEP-23 | 240601001 03 00 22 | 29,00 |
| 2999 | PAURI GARHWAL | 42004256 | V | N | 46 | N | 01-SEP-23 | 20-SEP-23 | 240601001 03 00 29 | 5,63,63 |
| 3000 | PAURI GARHWAL | 42004258 | V | N | 50 | N | 01-SEP-23 | 20-SEP-23 | 240601001 03 00 08 | 7,88,40 |
| 3001 | PAURI GARHWAL | 42004258 | V | N | 51 | N | 01-SEP-23 | 20-SEP-23 | 240601001 03 00 08 | 5,00,61 |
| 3002 | PAURI GARHWAL | 42004258 | V | N | 52 | N | 01-SEP-23 | 20-SEP-23 | 240601001 03 00 08 | 16,70,70 |
| 3003 | PAURI GARHWAL | 42004258 | V | N | 53 | N | 01-SEP-23 | 20-SEP-23 | 240601001 03 00 08 | 16,84,30 |
| 3004 | PAURI GARHWAL | 42004258 | V | N | 54 | N | 01-SEP-23 | 20-SEP-23 | 240601001 03 00 08 | 12,51,53 |
| 3005 | PAURI GARHWAL | 42004258 | V | N | 55 | N | 01-SEP-23 | 20-SEP-23 | 240601001 03 00 08 | 12,51,53 |
| 3006 | PAURI GARHWAL | 42004260 | V | N | 56 | N | 01-SEP-23 | 20-SEP-23 | 240601001 03 00 20 | 2,29,45 |
| 3007 | PAURI GARHWAL | 42004258 | V | N | 10 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 01 | 5,20,00 |
| 3008 | PAURI GARHWAL | 42004258 | V | N | 11 | N | 01-SEP-23 | 21-SEP-23 | 240601001 03 00 01 | 5,20,00 |

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| 3009 | PAURI | GARHWAL | 42004258 | V | N | 12 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 | 00 | 01 | 5,20,00 |
| 3010 | PAURI | GARHWAL | 42004258 | V | N | 10 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 | 00 | 03 | 2,80,80 |
| 3011 | PAURI | GARHWAL | 42004258 | V | N | 11 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 | 00 | 03 | 1,97,60 |
| 3012 | PAURI | GARHWAL | 42004258 | V | N | 12 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 | 00 | 03 | 2,18,40 |
| 3013 | PAURI | GARHWAL | 42004258 | V | N | 10 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 | 00 | 06 | 45,15 |
| 3014 | PAURI | GARHWAL | 42004258 | V | N | 11 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 | 00 | 06 | 45,15 |
| 3015 | PAURI | GARHWAL | 42004258 | V | N | 12 | N | 01-SEP-23 | 21-SEP-23 | 240601001 | 03 | 00 | 06 | 45,15 |
| 3016 | PAURI | GARHWAL | 42004256 | V | N | 65 | N | 01-SEP-23 | 25-SEP-23 | 240601101 | 06 | 00 | 46 | 13,11,50 |
| 3017 | PAURI | GARHWAL | 42004256 | V | N | 66 | N | 01-SEP-23 | 25-SEP-23 | 240601101 | 06 | 00 | 46 | 1,00,00 |
| 3018 | PAURI | GARHWAL | 42004256 | V | N | 67 | N | 01-SEP-23 | 25-SEP-23 | 240604103 | 03 | 04 | 42 | 5,00,00 |
| 3019 | PAURI | GARHWAL | 42004256 | V | N | 68 | N | 01-SEP-23 | 25-SEP-23 | 240604103 | 03 | 04 | 42 | 5,00,00 |
| 3020 | PAURI | GARHWAL | 42004256 | V | N | 69 | N | 01-SEP-23 | 25-SEP-23 | 240604103 | 03 | 04 | 42 | 5,00,00 |
| 3021 | PAURI | GARHWAL | 42004256 | V | N | 120 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 05 | 00 | 42 | 25,00,00 |
| 3022 | PAURI | GARHWAL | 42004256 | V | N | 121 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 05 | 00 | 42 | 15,00,00 |
| 3023 | PAURI | GARHWAL | 42004256 | V | N | 141 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 05 | 00 | 42 | 20,00,00 |
| 3024 | PAURI | GARHWAL | 42004256 | V | N | 151 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 05 | 00 | 42 | 1,66,59 |
| 3025 | PAURI | GARHWAL | 42004256 | V | N | 127 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 05 | 00 | 51 | 11,00,00 |
| 3026 | PAURI | GARHWAL | 42004256 | V | N | 128 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 05 | 00 | 52 | 15,00,00 |
| 3027 | PAURI | GARHWAL | 42004256 | V | N | 130 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 06 | 00 | 46 | 2,70,00 |
| 3028 | PAURI | GARHWAL | 42004256 | V | N | 131 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 06 | 00 | 46 | 2,70,00 |
| 3029 | PAURI | GARHWAL | 42004256 | V | N | 117 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 18 | 00 | 51 | 15,00,00 |
| 3030 | PAURI | GARHWAL | 42004256 | V | N | 126 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 18 | 00 | 51 | 15,00,00 |
| 3031 | PAURI | GARHWAL | 42004256 | V | N | 135 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 18 | 00 | 51 | 15,00,00 |
| 3032 | PAURI | GARHWAL | 42004256 | V | N | 114 | N | 01-SEP-23 | 26-SEP-23 | 240602110 | 06 | 00 | 42 | 9,00,00 |
| 3033 | PAURI | GARHWAL | 42004256 | V | N | 119 | N | 01-SEP-23 | 26-SEP-23 | 240602110 | 06 | 00 | 42 | 18,62,50 |
| 3034 | PAURI | GARHWAL | 42004256 | V | N | 139 | N | 01-SEP-23 | 26-SEP-23 | 240602110 | 06 | 00 | 42 | 15,12,50 |
| 3035 | PAURI | GARHWAL | 42004256 | V | N | 113 | N | 01-SEP-23 | 26-SEP-23 | 240602110 | 06 | 00 | 51 | 10,00,00 |
| 3036 | PAURI | GARHWAL | 42004256 | V | N | 115 | N | 01-SEP-23 | 26-SEP-23 | 240602110 | 06 | 00 | 51 | 16,00,00 |
| 3037 | PAURI | GARHWAL | 42004256 | V | N | 116 | N | 01-SEP-23 | 26-SEP-23 | 240602110 | 06 | 00 | 51 | 20,00,00 |
| 3038 | PAURI | GARHWAL | 42004256 | V | N | 118 | N | 01-SEP-23 | 26-SEP-23 | 240602110 | 06 | 00 | 51 | 20,00,00 |
| 3039 | PAURI | GARHWAL | 42004256 | V | N | 122 | N | 01-SEP-23 | 26-SEP-23 | 240602110 | 06 | 00 | 51 | 38,00,00 |
| 3040 | PAURI | GARHWAL | 42004256 | V | N | 129 | N | 01-SEP-23 | 26-SEP-23 | 240602110 | 06 | 00 | 51 | 20,40,00 |

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| 3041 | PAURI GARHWAL | 42004256 | V | N | 133 | N | 01-SEP-23 26-SEP-23 | 240602110 06 00 51 | 14,60,00 |
| 3042 | PAURI GARHWAL | 42004256 | V | N | 134 | N | 01-SEP-23 26-SEP-23 | 240602110 06 00 51 | 20,00,00 |
| 3043 | PAURI GARHWAL | 42004256 | V | N | 123 | N | 01-SEP-23 26-SEP-23 | 240604103 03 01 42 | 15,48,24 |
| 3044 | PAURI GARHWAL | 42004256 | V | N | 124 | N | 01-SEP-23 26-SEP-23 | 240604103 03 01 42 | 13,48,92 |
| 3045 | PAURI GARHWAL | 42004256 | V | N | 125 | N | 01-SEP-23 26-SEP-23 | 240604103 03 01 42 | 14,11,29 |
| 3046 | PAURI GARHWAL | 42004256 | V | N | 132 | N | 01-SEP-23 26-SEP-23 | 240604103 03 01 42 | 16,62,84 |
| 3047 | PAURI GARHWAL | 42004256 | V | N | 137 | N | 01-SEP-23 26-SEP-23 | 240604103 03 01 42 | 12,30,14 |
| 3048 | PAURI GARHWAL | 42004256 | V | N | 140 | N | 01-SEP-23 26-SEP-23 | 240604103 03 04 42 | 5,00,00 |
| 3049 | PAURI GARHWAL | 42004260 | V | N | 189 | N | 01-SEP-23 26-SEP-23 | 240601001 03 00 09 | 17,42,90 |
| 3050 | PAURI GARHWAL | 42004256 | V | N | 15 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 01 | 9,34,00 |
| 3051 | PAURI GARHWAL | 42004256 | V | N | 16 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 01 | 5,86,00 |
| 3052 | PAURI GARHWAL | 42004256 | V | N | 17 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 01 | 3,39,00 |
| 3053 | PAURI GARHWAL | 42004256 | V | N | 18 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 01 | 2,49,00 |
| 3054 | PAURI GARHWAL | 42004256 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 01 | 2,49,00 |
| 3055 | PAURI GARHWAL | 42004256 | V | N | 20 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 01 | 5,41,00 |
| 3056 | PAURI GARHWAL | 42004256 | V | N | 21 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 01 | 81,94 |
| 3057 | PAURI GARHWAL | 42004256 | V | N | 138 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 4,94,79 |
| 3058 | PAURI GARHWAL | 42004256 | V | N | 143 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 31,80,17 |
| 3059 | PAURI GARHWAL | 42004256 | V | N | 150 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 31,80,17 |
| 3060 | PAURI GARHWAL | 42004256 | V | N | 157 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 31,62,98 |
| 3061 | PAURI GARHWAL | 42004256 | V | N | 167 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 31,71,61 |
| 3062 | PAURI GARHWAL | 42004256 | V | N | 168 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 31,80,17 |
| 3063 | PAURI GARHWAL | 42004256 | V | N | 171 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 02 | 31,80,17 |
| 3064 | PAURI GARHWAL | 42004256 | V | N | 15 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 03 | 3,92,28 |
| 3065 | PAURI GARHWAL | 42004256 | V | N | 16 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 03 | 3,63,32 |
| 3066 | PAURI GARHWAL | 42004256 | V | N | 17 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 03 | 1,28,82 |
| 3067 | PAURI GARHWAL | 42004256 | V | N | 18 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 03 | 1,04,58 |
| 3068 | PAURI GARHWAL | 42004256 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 03 | 1,04,58 |
| 3069 | PAURI GARHWAL | 42004256 | V | N | 20 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 03 | 2,27,22 |
| 3070 | PAURI GARHWAL | 42004256 | V | N | 15 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 06 | 76,80 |
| 3071 | PAURI GARHWAL | 42004256 | V | N | 16 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 06 | 74,60 |
| 3072 | PAURI GARHWAL | 42004256 | V | N | 17 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 06 | 15,10 |

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| 3074 | PAURI GARHWAL | 42004256 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 06 | 2,10 |
| 3075 | PAURI GARHWAL | 42004256 | V | N | 20 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 06 | 17,20 |
| 3076 | PAURI GARHWAL | 42004256 | V | N | 176 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 08 | 1,10,00 |
| 3077 | PAURI GARHWAL | 42004256 | V | N | 180 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 22 | 4,75,00 |
| 3078 | PAURI GARHWAL | 42004256 | V | N | 183 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 25 | 1,65,20 |
| 3079 | PAURI GARHWAL | 42004256 | V | N | 185 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 25 | 1,23,53 |
| 3080 | PAURI GARHWAL | 42004256 | V | N | 173 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 43 | 13,54,40 |
| 3081 | PAURI GARHWAL | 42004256 | V | N | 181 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 43 | 94,95 |
| 3082 | PAURI GARHWAL | 42004256 | V | N | 182 | N | 01-SEP-23 27-SEP-23 | 240602110 06 00 29 | 51,53 |
| 3083 | PAURI GARHWAL | 42004256 | V | N | 184 | N | 01-SEP-23 27-SEP-23 | 240602110 06 00 29 | 86,90 |
| 3084 | PAURI GARHWAL | 42004256 | V | N | 186 | N | 01-SEP-23 27-SEP-23 | 240602110 06 00 29 | 1,09,76 |
| 3085 | PAURI GARHWAL | 42004256 | V | N | 187 | N | 01-SEP-23 27-SEP-23 | 240602110 06 00 29 | 48,00 |
| 3086 | PAURI GARHWAL | 42004258 | V | N | 77 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 04 | 2,48,40 |
| 3087 | PAURI GARHWAL | 42004258 | V | N | 72 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 25 | 40,46 |
| 3088 | PAURI GARHWAL | 42004258 | V | N | 73 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 25 | 96,95 |
| 3089 | PAURI GARHWAL | 42004258 | V | N | 74 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 25 | 14,73 |
| 3090 | PAURI GARHWAL | 42004258 | V | N | 75 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 25 | 49,87 |
| 3091 | PAURI GARHWAL | 42004258 | V | N | 76 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 25 | 18,92 |
| 3092 | PAURI GARHWAL | 42004258 | V | N | 78 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 25 | 8,16,51 |
| 3093 | PAURI GARHWAL | 42004258 | V | N | 71 | N | 01-SEP-23 27-SEP-23 | 240601101 06 00 42 | 13,85,00 |
| 3094 | PAURI GARHWAL | 42004258 | V | N | 70 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,45,00 |
| 3095 | PAURI GARHWAL | 42004260 | V | N | 188 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 22 | 13,00 |
| 3096 | PAURI GARHWAL | 42004260 | V | N | 190 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 22 | 12,20 |
| 3097 | PAURI GARHWAL | 42004260 | V | N | 191 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 22 | 1,50,00 |
| 3098 | PAURI GARHWAL | 42004260 | V | N | 192 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 22 | 2,09,50 |
| 3099 | PAURI GARHWAL | 42004260 | V | N | 194 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 25 | 52,05 |
| 3100 | PAURI GARHWAL | 42004260 | V | N | 193 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 30 | 16,08 |
| 3101 | PAURI GARHWAL | 42004256 | V | N | 148 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 42 | 16,40,00 |
| 3102 | PAURI GARHWAL | 42004256 | V | N | 149 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 42 | 23,60,00 |
| 3103 | PAURI GARHWAL | 42004256 | V | N | 166 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 42 | 5,85,28 |
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| 3105 | PAURI | GARHWAL | 42004256 | V | N | 170 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 05 00 42 | 20,78,96 |
| 3106 | PAURI | GARHWAL | 42004256 | V | N | 172 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 05 00 42 | 28,50,05 |
| 3107 | PAURI | GARHWAL | 42004256 | V | N | 174 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 05 00 42 | 37,83,50 |
| 3108 | PAURI | GARHWAL | 42004256 | V | N | 175 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 05 00 42 | 18,25,25 |
| 3109 | PAURI | GARHWAL | 42004256 | V | N | 177 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 05 00 42 | 19,47,75 |
| 3110 | PAURI | GARHWAL | 42004256 | V | N | 178 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 05 00 42 | 27,83,90 |
| 3111 | PAURI | GARHWAL | 42004256 | V | N | 179 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 05 00 42 | 49,70,35 |
| 3112 | PAURI | GARHWAL | 42004256 | V | N | 142 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 46 | 22,76,30 |
| 3113 | PAURI | GARHWAL | 42004256 | V | N | 144 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 46 | 5,85,00 |
| 3114 | PAURI | GARHWAL | 42004256 | V | N | 145 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 46 | 9,81,55 |
| 3115 | PAURI | GARHWAL | 42004256 | V | N | 146 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 46 | 20,73,65 |
| 3116 | PAURI | GARHWAL | 42004256 | V | N | 147 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 06 00 46 | 21,09,55 |
| 3117 | PAURI | GARHWAL | 42004256 | V | N | 158 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 18 00 51 | 15,00,00 |
| 3118 | PAURI | GARHWAL | 42004256 | V | N | 159 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 18 00 51 | 15,00,00 |
| 3119 | PAURI | GARHWAL | 42004256 | V | N | 164 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 18 00 51 | 20,00,00 |
| 3120 | PAURI | GARHWAL | 42004256 | V | N | 165 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 18 00 51 | 15,00,00 |
| 3121 | PAURI | GARHWAL | 42004256 | V | N | 160 | N | 01-SEP-23 | 29-SEP-23 | 240602110 | 06 00 51 | 13,55,78 |
| 3122 | PAURI | GARHWAL | 42004256 | V | N | 161 | N | 01-SEP-23 | 29-SEP-23 | 240602110 | 06 00 51 | 19,11,56 |
| 3123 | PAURI | GARHWAL | 42004256 | V | N | 162 | N | 01-SEP-23 | 29-SEP-23 | 240602110 | 06 00 51 | 17,11,56 |
| 3124 | PAURI | GARHWAL | 42004256 | V | N | 163 | N | 01-SEP-23 | 29-SEP-23 | 240602110 | 06 00 51 | 11,09,54 |
| 3125 | PAURI | GARHWAL | 42004256 | V | N | 136 | N | 01-SEP-23 | 29-SEP-23 | 240604103 | 03 04 42 | 5,00,00 |
| 3126 | PAURI | GARHWAL | 42004256 | V | N | 152 | N | 01-SEP-23 | 29-SEP-23 | 240604103 | 03 04 42 | 22,16,46 |
| 3127 | PAURI | GARHWAL | 42004256 | V | N | 153 | N | 01-SEP-23 | 29-SEP-23 | 240604103 | 03 04 42 | 24,96,66 |
| 3128 | PAURI | GARHWAL | 42004256 | V | N | 154 | N | 01-SEP-23 | 29-SEP-23 | 240604103 | 03 04 42 | 8,56,88 |
| 3129 | PAURI | GARHWAL | 42004256 | V | N | 155 | N | 01-SEP-23 | 29-SEP-23 | 240604103 | 03 04 42 | 15,43,22 |
| 3130 | PAURI | GARHWAL | 42004256 | V | N | 156 | N | 01-SEP-23 | 29-SEP-23 | 240604103 | 03 04 42 | 24,14,51 |
| 3131 | PAURI | GARHWAL | 42004258 | V | N | 85 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 05 00 51 | 19,76,00 |
| 3132 | PAURI | GARHWAL | 42004258 | V | N | 86 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 05 00 51 | 12,84,40 |
| 3133 | PAURI | GARHWAL | 42004258 | V | N | 87 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 05 00 51 | 8,89,20 |
| 3134 | PAURI | GARHWAL | 42004258 | V | N | 88 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 05 00 51 | 7,41,00 |
| 3135 | PAURI | GARHWAL | 42004258 | V | N | 89 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 05 00 51 | 9,88,00 |
| 3136 | PAURI | GARHWAL | 42004258 | V | N | 90 | N | 01-SEP-23 | 29-SEP-23 | 240601101 | 05 00 51 | 19,76,00 |

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| 3138 | PAURI GARHWAL | 42004258 | V | N | 93 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 8,79,20 |
| 3139 | PAURI GARHWAL | 42004258 | V | N | 94 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 14,82,00 |
| 3140 | PAURI GARHWAL | 42004258 | V | N | 96 | N 01-SEP-23 | 29-SEP-23 | 240601101 05 00 51 | 5,13,00 |
| 3141 | PAURI GARHWAL | 42004258 | V | N | 101 | N 01-SEP-23 | 29-SEP-23 | 240601101 06 00 46 | 16,74,03 |
| 3142 | PAURI GARHWAL | 42004258 | V | N | 102 | N 01-SEP-23 | 29-SEP-23 | 240601101 18 00 51 | 3,62,40 |
| 3143 | PAURI GARHWAL | 42004258 | V | N | 103 | N 01-SEP-23 | 29-SEP-23 | 240601101 18 00 51 | 4,56,00 |
| 3144 | PAURI GARHWAL | 42004258 | V | N | 107 | N 01-SEP-23 | 29-SEP-23 | 240601101 18 00 51 | 24,87,50 |
| 3145 | PAURI GARHWAL | 42004258 | V | N | 112 | N 01-SEP-23 | 29-SEP-23 | 240601101 18 00 51 | 4,97,50 |
| 3146 | PAURI GARHWAL | 42004258 | V | N | 80 | N 01-SEP-23 | 29-SEP-23 | 240601101 18 00 51 | 24,87,50 |
| 3147 | PAURI GARHWAL | 42004258 | V | N | 100 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 01 42 | 9,82,11 |
| 3148 | PAURI GARHWAL | 42004258 | V | N | 104 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 6,00,00 |
| 3149 | PAURI GARHWAL | 42004258 | V | N | 105 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 2,49,10 |
| 3150 | PAURI GARHWAL | 42004258 | V | N | 106 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 2,49,00 |
| 3151 | PAURI GARHWAL | 42004258 | V | N | 108 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 2,45,00 |
| 3152 | PAURI GARHWAL | 42004258 | V | N | 109 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 3153 | PAURI GARHWAL | 42004258 | V | N | 110 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 3154 | PAURI GARHWAL | 42004258 | V | N | 111 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 2,48,50 |
| 3155 | PAURI GARHWAL | 42004258 | V | N | 79 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 2,45,00 |
| 3156 | PAURI GARHWAL | 42004258 | V | N | 81 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 2,35,58,13 |
| 3157 | PAURI GARHWAL | 42004258 | V | N | 82 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 2,49,00 |
| 3158 | PAURI GARHWAL | 42004258 | V | N | 83 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 2,48,00 |
| 3159 | PAURI GARHWAL | 42004258 | V | N | 84 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 1,57,05,42 |
| 3160 | PAURI GARHWAL | 42004258 | V | N | 92 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 2,49,10 |
| 3161 | PAURI GARHWAL | 42004258 | V | N | 95 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 1,99,36,27 |
| 3162 | PAURI GARHWAL | 42004258 | V | N | 97 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 64,25,10 |
| 3163 | PAURI GARHWAL | 42004258 | V | N | 98 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 1,73,86,30 |
| 3164 | PAURI GARHWAL | 42004258 | V | N | 99 | N 01-SEP-23 | 29-SEP-23 | 240604103 03 04 42 | 13,83,90 |
| 3165 | PAURI GARHWAL | 42004258 | V | N | 24 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 2,06,35,50 |
| 3166 | PAURI GARHWAL | 42004258 | V | N | 24 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 87,29,91 |
| 3167 | PAURI GARHWAL | 42004258 | V | N | 24 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 17,57,30 |
| 3168 | PAURI GARHWAL | 42004260 | V | N | 25 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 50,98,00 |

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| 3169 | PAURI GARHWAL | 42004260 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 21,41,16 |
| 3170 | PAURI GARHWAL | 42004260 | V | N | 25 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 3,39,00 |
| 3171 | PITHORAGARH | 38004256 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 240601001 03 00 43 | 9,29,00 |
| 3172 | PITHORAGARH | 38004256 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 240602110 06 00 42 | 20,00,00 |
| 3173 | PITHORAGARH | 38004256 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 02 | 46,00,80 |
| 3174 | PITHORAGARH | 38004256 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 11 | 15,48,60 |
| 3175 | PITHORAGARH | 38004256 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 11 | 9,48,30 |
| 3176 | PITHORAGARH | 38004256 | V | N | 7 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 25 | 2,52,85 |
| 3177 | PITHORAGARH | 38004256 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 25 | 14,71 |
| 3178 | PITHORAGARH | 38004256 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 43 | 3,19,20 |
| 3179 | PITHORAGARH | 38004256 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 43 | 15,66,62 |
| 3180 | PITHORAGARH | 38004256 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 240601001 03 00 29 | 75,00 |
| 3181 | PITHORAGARH | 38004256 | V | N | 12 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 22 | 6,44,50 |
| 3182 | PITHORAGARH | 38004256 | V | N | 13 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 22 | 2,49,00 |
| 3183 | PITHORAGARH | 38004256 | V | N | 14 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 25 | 36,25 |
| 3184 | PITHORAGARH | 38004256 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 29 | 60,00 |
| 3185 | PITHORAGARH | 38004256 | V | N | 1 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 01 | 1,85,00 |
| 3186 | PITHORAGARH | 38004256 | V | N | 1 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 03 | 77,70 |
| 3187 | PITHORAGARH | 38004256 | V | N | 1 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 06 | 20,70 |
| 3188 | PITHORAGARH | 38004256 | V | N | 15 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 25 | 65,71 |
| 3189 | PITHORAGARH | 38004256 | V | N | 16 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 25 | 1,46,00 |
| 3190 | PITHORAGARH | 38004256 | V | N | 17 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 26 | 1,67,69 |
| 3191 | RUDRAPRAYAG | 90004256 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 01 | 3,15,72,40 |
| 3192 | RUDRAPRAYAG | 90004256 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 03 | 1,32,59,40 |
| 3193 | RUDRAPRAYAG | 90004256 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 06 | 23,54,90 |
| 3194 | RUDRAPRAYAG | 90004256 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 20 | 20,70 |
| 3195 | RUDRAPRAYAG | 90004256 | V | N | 53 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 20 | 29,40 |
| 3196 | RUDRAPRAYAG | 90004256 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 20 | 19,36 |
| 3197 | RUDRAPRAYAG | 90004256 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 22 | 54,03 |
| 3198 | RUDRAPRAYAG | 90004256 | V | N | 2 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 22 | 74,51 |
| 3199 | RUDRAPRAYAG | 90004256 | V | N | 3 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 22 | 1,38,50 |
| 3200 | RUDRAPRAYAG | 90004256 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 22 | 1,08,80 |

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| 3202 | RUDRAPRAYAG | 90004256 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 22 | 2,00,00 |
| 3203 | RUDRAPRAYAG | 90004256 | V | N | 13 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 27 | 2,68,00 |
| 3204 | RUDRAPRAYAG | 90004256 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 27 | 2,68,00 |
| 3205 | RUDRAPRAYAG | 90004256 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 29 | 2,70,00 |
| 3206 | RUDRAPRAYAG | 90004256 | V | N | 16 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 29 | 2,75,44 |
| 3207 | RUDRAPRAYAG | 90004256 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 29 | 2,70,00 |
| 3208 | RUDRAPRAYAG | 90004256 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 42 | 63,00 |
| 3209 | RUDRAPRAYAG | 90004256 | V | N | 17 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 42 | 21,00 |
| 3210 | RUDRAPRAYAG | 90004256 | V | N | 22 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 42 | 3,84,30 |
| 3211 | RUDRAPRAYAG | 90004256 | V | N | 27 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 42 | 2,05,00 |
| 3212 | RUDRAPRAYAG | 90004256 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 51 | 8,20,80 |
| 3213 | RUDRAPRAYAG | 90004256 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 51 | 19,76,00 |
| 3214 | RUDRAPRAYAG | 90004256 | V | N | 25 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 51 | 8,20,80 |
| 3215 | RUDRAPRAYAG | 90004256 | V | N | 26 | N | 01-SEP-23 14-SEP-23 | 240601101 05 00 51 | 21,73,60 |
| 3216 | RUDRAPRAYAG | 90004256 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 240602110 06 00 42 | 1,44,00 |
| 3217 | RUDRAPRAYAG | 90004256 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 240604103 03 01 42 | 6,41,08 |
| 3218 | RUDRAPRAYAG | 90004256 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 240604103 03 01 42 | 6,07,43 |
| 3219 | RUDRAPRAYAG | 90004256 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 240604103 03 01 42 | 10,33,39 |
| 3220 | RUDRAPRAYAG | 90004256 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 240604103 03 05 56 | 9,23,99 |
| 3221 | RUDRAPRAYAG | 90004256 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 240604103 03 05 56 | 82,40 |
| 3222 | RUDRAPRAYAG | 90004256 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 240604103 03 05 56 | 6,13,00 |
| 3223 | RUDRAPRAYAG | 90004256 | V | N | 29 | N | 01-SEP-23 15-SEP-23 | 240601101 06 00 46 | 3,31,20 |
| 3224 | RUDRAPRAYAG | 90004256 | V | N | 30 | N | 01-SEP-23 15-SEP-23 | 240601101 06 00 46 | 1,55,91 |
| 3225 | RUDRAPRAYAG | 90004256 | V | N | 31 | N | 01-SEP-23 15-SEP-23 | 240601101 06 00 46 | 1,21,26 |
| 3226 | RUDRAPRAYAG | 90004256 | V | N | 32 | N | 01-SEP-23 16-SEP-23 | 240601101 05 00 42 | 2,45,00 |
| 3227 | RUDRAPRAYAG | 90004256 | V | N | 33 | N | 01-SEP-23 16-SEP-23 | 240604103 03 05 56 | 7,04,99 |
| 3228 | RUDRAPRAYAG | 90004256 | V | N | 45 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 02 | 10,22,40 |
| 3229 | RUDRAPRAYAG | 90004256 | V | N | 46 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 02 | 5,11,20 |
| 3230 | RUDRAPRAYAG | 90004256 | V | N | 49 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 11 | 3,89,76 |
| 3231 | RUDRAPRAYAG | 90004256 | V | N | 50 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 11 | 6,28,32 |
| 3232 | RUDRAPRAYAG | 90004256 | V | N | 35 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 22 | 99,80 |

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| 3233 | RUDRAPRAYAG | 90004256 | V | N | 39 | N | 01-SEP-23 19-SEP-23 | 240601001 03 00 22 | 55,00 |
| 3234 | RUDRAPRAYAG | 90004256 | V | N | 36 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 29 | 2,21,62 |
| 3235 | RUDRAPRAYAG | 90004256 | V | N | 38 | N | 01-SEP-23 19-SEP-23 | 240601101 05 00 29 | 1,71,08 |
| 3236 | RUDRAPRAYAG | 90004256 | V | N | 41 | N | 01-SEP-23 19-SEP-23 | 240601101 06 00 46 | 38,78 |
| 3237 | RUDRAPRAYAG | 90004256 | V | N | 37 | N | 01-SEP-23 19-SEP-23 | 240602110 06 00 29 | 1,15,00 |
| 3238 | RUDRAPRAYAG | 90004256 | V | N | 43 | N | 01-SEP-23 19-SEP-23 | 240602110 06 00 29 | 1,50,00 |
| 3239 | RUDRAPRAYAG | 90004256 | V | N | 40 | N | 01-SEP-23 19-SEP-23 | 240602110 06 00 42 | 3,00,00 |
| 3240 | RUDRAPRAYAG | 90004256 | V | N | 52 | N | 01-SEP-23 19-SEP-23 | 240602110 06 00 42 | 3,10,00 |
| 3241 | RUDRAPRAYAG | 90004256 | V | N | 47 | N | 01-SEP-23 19-SEP-23 | 240604103 03 01 42 | 53,20 |
| 3242 | RUDRAPRAYAG | 90004256 | V | N | 42 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 2,52,00 |
| 3243 | RUDRAPRAYAG | 90004256 | V | N | 48 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 45,00 |
| 3244 | RUDRAPRAYAG | 90004256 | V | N | 51 | N | 01-SEP-23 19-SEP-23 | 240604103 03 04 42 | 2,17,00 |
| 3245 | RUDRAPRAYAG | 90004256 | V | N | 34 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 49,40 |
| 3246 | RUDRAPRAYAG | 90004256 | V | N | 44 | N | 01-SEP-23 19-SEP-23 | 240604103 03 05 56 | 12,76,34 |
| 3247 | RUDRAPRAYAG | 90004256 | V | N | 69 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 02 | 2,55,60 |
| 3248 | RUDRAPRAYAG | 90004256 | V | N | 71 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 08 | 54,50,97 |
| 3249 | RUDRAPRAYAG | 90004256 | V | N | 54 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 11 | 1,00,00 |
| 3250 | RUDRAPRAYAG | 90004256 | V | N | 64 | N | 01-SEP-23 21-SEP-23 | 240601101 05 00 29 | 57,70 |
| 3251 | RUDRAPRAYAG | 90004256 | V | N | 70 | N | 01-SEP-23 21-SEP-23 | 240601101 05 00 29 | 61,00 |
| 3252 | RUDRAPRAYAG | 90004256 | V | N | 72 | N | 01-SEP-23 21-SEP-23 | 240601101 06 00 42 | 8,49,20 |
| 3253 | RUDRAPRAYAG | 90004256 | V | N | 77 | N | 01-SEP-23 21-SEP-23 | 240601101 06 00 42 | 9,56,10 |
| 3254 | RUDRAPRAYAG | 90004256 | V | N | 59 | N | 01-SEP-23 21-SEP-23 | 240601101 06 00 46 | 6,34,80 |
| 3255 | RUDRAPRAYAG | 90004256 | V | N | 62 | N | 01-SEP-23 21-SEP-23 | 240601101 06 00 46 | 97,00 |
| 3256 | RUDRAPRAYAG | 90004256 | V | N | 63 | N | 01-SEP-23 21-SEP-23 | 240601101 06 00 46 | 51,00 |
| 3257 | RUDRAPRAYAG | 90004256 | V | N | 68 | N | 01-SEP-23 21-SEP-23 | 240601101 06 00 46 | 3,48,80 |
| 3258 | RUDRAPRAYAG | 90004256 | V | N | 73 | N | 01-SEP-23 21-SEP-23 | 240602110 06 00 29 | 1,50,00 |
| 3259 | RUDRAPRAYAG | 90004256 | V | N | 60 | N | 01-SEP-23 21-SEP-23 | 240602110 06 00 42 | 5,20,00 |
| 3260 | RUDRAPRAYAG | 90004256 | V | N | 74 | N | 01-SEP-23 21-SEP-23 | 240602110 06 00 42 | 1,50,42 |
| 3261 | RUDRAPRAYAG | 90004256 | V | N | 78 | N | 01-SEP-23 21-SEP-23 | 240602110 06 00 42 | 1,36,40 |
| 3262 | RUDRAPRAYAG | 90004256 | V | N | 55 | N | 01-SEP-23 21-SEP-23 | 240604103 03 01 42 | 23,97,80 |
| 3263 | RUDRAPRAYAG | 90004256 | V | N | 56 | N | 01-SEP-23 21-SEP-23 | 240604103 03 01 42 | 37,43,00 |
| 3264 | RUDRAPRAYAG | 90004256 | V | N | 58 | N | 01-SEP-23 21-SEP-23 | 240604103 03 01 42 | 10,61,11 |

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| 3265 | RUDRAPRAYAG | 90004256 | V | N | 61 | N | 01-SEP-23 21-SEP-23 | 240604103 03 01 42 | 19,95,00 |
| 3266 | RUDRAPRAYAG | 90004256 | V | N | 66 | N | 01-SEP-23 21-SEP-23 | 240604103 03 01 42 | 10,52,60 |
| 3267 | RUDRAPRAYAG | 90004256 | V | N | 67 | N | 01-SEP-23 21-SEP-23 | 240604103 03 01 42 | 24,70,00 |
| 3268 | RUDRAPRAYAG | 90004256 | V | N | 75 | N | 01-SEP-23 21-SEP-23 | 240604103 03 01 42 | 27,74,00 |
| 3269 | RUDRAPRAYAG | 90004256 | V | N | 57 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 6,00,00 |
| 3270 | RUDRAPRAYAG | 90004256 | V | N | 65 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 2,31,00 |
| 3271 | RUDRAPRAYAG | 90004256 | V | N | 76 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 4,83,00 |
| 3272 | RUDRAPRAYAG | 90004256 | V | N | 84 | N | 01-SEP-23 25-SEP-23 | 240602110 06 00 29 | 1,50,00 |
| 3273 | RUDRAPRAYAG | 90004256 | V | N | 79 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 30,28,60 |
| 3274 | RUDRAPRAYAG | 90004256 | V | N | 80 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 39,55,80 |
| 3275 | RUDRAPRAYAG | 90004256 | V | N | 82 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 30,55,20 |
| 3276 | RUDRAPRAYAG | 90004256 | V | N | 83 | N | 01-SEP-23 25-SEP-23 | 240604103 03 01 42 | 41,91,40 |
| 3277 | RUDRAPRAYAG | 90004256 | V | N | 81 | N | 01-SEP-23 25-SEP-23 | 240604103 03 06 42 | 2,40,53 |
| 3278 | RUDRAPRAYAG | 90004256 | V | N | 101 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 25 | 2,85 |
| 3279 | RUDRAPRAYAG | 90004256 | V | N | 103 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 25 | 20,89,76 |
| 3280 | RUDRAPRAYAG | 90004256 | V | N | 104 | N | 01-SEP-23 27-SEP-23 | 240601001 03 00 25 | 1,07,66 |
| 3281 | RUDRAPRAYAG | 90004256 | V | N | 102 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 40 | 50,00 |
| 3282 | RUDRAPRAYAG | 90004256 | V | N | 110 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 51 | 75,00 |
| 3283 | RUDRAPRAYAG | 90004256 | V | N | 113 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 51 | 1,80,00 |
| 3284 | RUDRAPRAYAG | 90004256 | V | N | 115 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 51 | 23,30,25 |
| 3285 | RUDRAPRAYAG | 90004256 | V | N | 87 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 51 | 5,25,77 |
| 3286 | RUDRAPRAYAG | 90004256 | V | N | 107 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 52 | 5,50,00 |
| 3287 | RUDRAPRAYAG | 90004256 | V | N | 109 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 52 | 20,29,00 |
| 3288 | RUDRAPRAYAG | 90004256 | V | N | 117 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 52 | 7,87,00 |
| 3289 | RUDRAPRAYAG | 90004256 | V | N | 118 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 52 | 23,10,00 |
| 3290 | RUDRAPRAYAG | 90004256 | V | N | 85 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 52 | 16,22,00 |
| 3291 | RUDRAPRAYAG | 90004256 | V | N | 92 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 52 | 22,90,00 |
| 3292 | RUDRAPRAYAG | 90004256 | V | N | 112 | N | 01-SEP-23 27-SEP-23 | 240601101 06 00 42 | 8,48,00 |
| 3293 | RUDRAPRAYAG | 90004256 | V | N | 106 | N | 01-SEP-23 27-SEP-23 | 240601101 06 00 46 | 1,50,00 |
| 3294 | RUDRAPRAYAG | 90004256 | V | N | 111 | N | 01-SEP-23 27-SEP-23 | 240601101 06 00 46 | 2,62,20 |
| 3295 | RUDRAPRAYAG | 90004256 | V | N | 114 | N | 01-SEP-23 27-SEP-23 | 240601101 06 00 46 | 3,03,60 |
| 3296 | RUDRAPRAYAG | 90004256 | V | N | 116 | N | 01-SEP-23 27-SEP-23 | 240601101 06 00 46 | 2,65,33 |

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| 3297 | RUDRAPRAYAG | 90004256 | V | N | 86 | N | 01-SEP-23 27-SEP-23 | 240601101 06 00 46 | 4,26,21 |
| 3298 | RUDRAPRAYAG | 90004256 | V | N | 88 | N | 01-SEP-23 27-SEP-23 | 240601101 06 00 46 | 2,50,00 |
| 3299 | RUDRAPRAYAG | 90004256 | V | N | 91 | N | 01-SEP-23 27-SEP-23 | 240601101 06 00 46 | 8,83,20 |
| 3300 | RUDRAPRAYAG | 90004256 | V | N | 93 | N | 01-SEP-23 27-SEP-23 | 240601101 06 00 46 | 3,92,85 |
| 3301 | RUDRAPRAYAG | 90004256 | V | N | 105 | N | 01-SEP-23 27-SEP-23 | 240601101 18 00 51 | 5,00,00 |
| 3302 | RUDRAPRAYAG | 90004256 | V | N | 100 | N | 01-SEP-23 27-SEP-23 | 240602110 06 00 42 | 3,10,00 |
| 3303 | RUDRAPRAYAG | 90004256 | V | N | 108 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 53,20 |
| 3304 | RUDRAPRAYAG | 90004256 | V | N | 95 | N | 01-SEP-23 27-SEP-23 | 240604103 03 01 42 | 16,53,95 |
| 3305 | RUDRAPRAYAG | 90004256 | V | N | 94 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 6,72,00 |
| 3306 | RUDRAPRAYAG | 90004256 | V | N | 89 | N | 01-SEP-23 27-SEP-23 | 240604103 03 06 42 | 7,21,58 |
| 3307 | RUDRAPRAYAG | 90004256 | V | N | 90 | N | 01-SEP-23 27-SEP-23 | 240604103 03 06 42 | 6,93,99 |
| 3308 | RUDRAPRAYAG | 90004256 | V | N | 96 | N | 01-SEP-23 27-SEP-23 | 240604103 03 06 42 | 16,80,00 |
| 3309 | RUDRAPRAYAG | 90004256 | V | N | 97 | N | 01-SEP-23 27-SEP-23 | 240604103 03 06 42 | 5,98,17 |
| 3310 | RUDRAPRAYAG | 90004256 | V | N | 98 | N | 01-SEP-23 27-SEP-23 | 240604103 03 06 42 | 5,79,75 |
| 3311 | RUDRAPRAYAG | 90004256 | V | N | 99 | N | 01-SEP-23 27-SEP-23 | 240604103 03 06 42 | 21,36,91 |
| 3312 | RUDRAPRAYAG | 90004256 | V | N | 138 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 27 | 98,59 |
| 3313 | RUDRAPRAYAG | 90004256 | V | N | 139 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 27 | 6,29,92 |
| 3314 | RUDRAPRAYAG | 90004256 | V | N | 140 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 27 | 1,01,00 |
| 3315 | RUDRAPRAYAG | 90004256 | V | N | 141 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 27 | 1,01,00 |
| 3316 | RUDRAPRAYAG | 90004256 | V | N | 142 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 27 | 1,01,00 |
| 3317 | RUDRAPRAYAG | 90004256 | V | N | 143 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 27 | 1,41,21 |
| 3318 | RUDRAPRAYAG | 90004256 | V | N | 144 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 27 | 5,64,84 |
| 3319 | RUDRAPRAYAG | 90004256 | V | N | 148 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 27 | 5,64,84 |
| 3320 | RUDRAPRAYAG | 90004256 | V | N | 120 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 42 | 1,83,00 |
| 3321 | RUDRAPRAYAG | 90004256 | V | N | 121 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 42 | 2,15,00 |
| 3322 | RUDRAPRAYAG | 90004256 | V | N | 122 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 42 | 2,11,00 |
| 3323 | RUDRAPRAYAG | 90004256 | V | N | 123 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 42 | 2,11,00 |
| 3324 | RUDRAPRAYAG | 90004256 | V | N | 124 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 42 | 1,00,00 |
| 3325 | RUDRAPRAYAG | 90004256 | V | N | 125 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 42 | 2,35,00 |
| 3326 | RUDRAPRAYAG | 90004256 | V | N | 126 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 42 | 1,41,60 |
| 3327 | RUDRAPRAYAG | 90004256 | V | N | 127 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 42 | 1,49,00 |
| 3328 | RUDRAPRAYAG | 90004256 | V | N | 128 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 42 | 2,34,60 |

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| 3329 | RUDRAPRAYAG | 90004256 | V | N | 131 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 42 | 1,48,70 |
| 3330 | RUDRAPRAYAG | 90004256 | V | N | 132 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 42 | 1,41,60 |
| 3331 | RUDRAPRAYAG | 90004256 | V | N | 145 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 6,99,20 |
| 3332 | RUDRAPRAYAG | 90004256 | V | N | 146 | N | 01-SEP-23 29-SEP-23 | 240601101 06 00 46 | 6,38,25 |
| 3333 | RUDRAPRAYAG | 90004256 | V | N | 134 | N | 01-SEP-23 29-SEP-23 | 240604103 03 01 42 | 35,56,80 |
| 3334 | RUDRAPRAYAG | 90004256 | V | N | 135 | N | 01-SEP-23 29-SEP-23 | 240604103 03 01 42 | 18,20,20 |
| 3335 | RUDRAPRAYAG | 90004256 | V | N | 133 | N | 01-SEP-23 29-SEP-23 | 240604103 03 04 42 | 11,80,00 |
| 3336 | RUDRAPRAYAG | 90004256 | V | N | 136 | N | 01-SEP-23 29-SEP-23 | 240604103 03 04 42 | 35,40,00 |
| 3337 | RUDRAPRAYAG | 90004256 | V | N | 137 | N | 01-SEP-23 29-SEP-23 | 240604103 03 04 42 | 23,60,00 |
| 3338 | RUDRAPRAYAG | 90004256 | V | N | 119 | N | 01-SEP-23 29-SEP-23 | 240604103 03 05 56 | 25,00 |
| 3339 | RUDRAPRAYAG | 90004256 | V | N | 147 | N | 01-SEP-23 29-SEP-23 | 240604103 03 05 56 | 53,43 |
| 3340 | RUDRAPRAYAG | 90004256 | V | N | 129 | N | 01-SEP-23 29-SEP-23 | 240604103 03 06 42 | 35,69,80 |
| 3341 | RUDRAPRAYAG | 90004256 | V | N | 130 | N | 01-SEP-23 29-SEP-23 | 240604103 03 06 42 | 8,04,96 |
| 3342 | SECRETARIAT | 12004253 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 09 | 1,05,14 |
| 3343 | SECRETARIAT | 12004253 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 240601001 03 00 10 | 5,90,00 |
| 3344 | SECRETARIAT | 12004253 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 240601001 03 00 08 | 28,13,54 |
| 3345 | SECRETARIAT | 12004253 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 01 | 4,29,00 |
| 3346 | SECRETARIAT | 12004253 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 03 | 1,80,18 |
| 3347 | SECRETARIAT | 12004253 | V | N | 1 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 06 | 79,92 |
| 3348 | SECRETARIAT | 12004253 | V | N | 4 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 20 | 3,50,00 |
| 3349 | SECRETARIAT | 12004253 | V | N | 5 | N | 01-SEP-23 08-SEP-23 | 240601001 03 00 20 | 1,46,40 |
| 3350 | SECRETARIAT | 12004253 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 08 | 1,76,70 |
| 3351 | SECRETARIAT | 12004253 | V | N | 7 | N | 01-SEP-23 11-SEP-23 | 240601001 03 00 08 | 6,89,70 |
| 3352 | SECRETARIAT | 12004253 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 04 | 2,16,79 |
| 3353 | SECRETARIAT | 12004253 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 04 | 4,54,15 |
| 3354 | SECRETARIAT | 12004253 | V | N | 8 | N | 01-SEP-23 13-SEP-23 | 240601001 03 00 20 | 1,88,28 |
| 3355 | SECRETARIAT | 12004253 | V | N | 11 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 25 | 79,98 |
| 3356 | SECRETARIAT | 12004253 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 25 | 20,10 |
| 3357 | SECRETARIAT | 12004253 | V | N | 13 | N | 01-SEP-23 25-SEP-23 | 240601001 03 00 29 | 3,20,53 |
| 3358 | SECRETARIAT | 12004253 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 01 | 1,94,75,00 |
| 3359 | SECRETARIAT | 12004253 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 03 | 81,79,50 |
| 3360 | SECRETARIAT | 12004253 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 240601001 03 00 06 | 17,09,80 |

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| 3361 | TREASURY | | | 12004253 | V | N | 15 N 01-SEP-23 30-SEP-23 | 240601001 03 00 22 | 27,60 |
| 3362 | TREASURY | | | 12004253 | V | N | 16 N 01-SEP-23 30-SEP-23 | 240601001 03 00 22 | 29,40 |
| 3363 | TREASURY | | | 12004253 | V | N | 14 N 01-SEP-23 30-SEP-23 | 240601001 03 00 26 | 1,37,00 |
| 3364 | TREASURY | | | 12004253 | V | N | 17 N 01-SEP-23 30-SEP-23 | 240601001 03 00 26 | 31,00 |
| 3365 | TEHRI GARHWAL | | | 61004258 | V | N | 1 N 01-SEP-23 01-SEP-23 | 240601001 03 00 01 | 2,29,77,56 |
| 3366 | TEHRI GARHWAL | | | 61004258 | V | N | 1 N 01-SEP-23 01-SEP-23 | 240601001 03 00 03 | 97,02,84 |
| 3367 | TEHRI GARHWAL | | | 61004258 | V | N | 1 N 01-SEP-23 01-SEP-23 | 240601001 03 00 06 | 16,79,15 |
| 3368 | TEHRI GARHWAL | | | 61004256 | V | N | 59 N 01-SEP-23 05-SEP-23 | 240601001 03 00 04 | 3,22,10 |
| 3369 | TEHRI GARHWAL | | | 61004256 | V | N | 57 N 01-SEP-23 05-SEP-23 | 240601101 05 00 42 | 12,24,00 |
| 3370 | TEHRI GARHWAL | | | 61004256 | V | N | 61 N 01-SEP-23 05-SEP-23 | 240601101 05 00 42 | 75,00 |
| 3371 | TEHRI GARHWAL | | | 61004256 | V | N | 40 N 01-SEP-23 05-SEP-23 | 240601101 05 00 51 | 4,63,60 |
| 3372 | TEHRI GARHWAL | | | 61004256 | V | N | 56 N 01-SEP-23 05-SEP-23 | 240601101 05 00 51 | 39,40,60 |
| 3373 | TEHRI GARHWAL | | | 61004256 | V | N | 60 N 01-SEP-23 05-SEP-23 | 240602110 06 00 42 | 20,00,80 |
| 3374 | TEHRI GARHWAL | | | 61004256 | V | N | 54 N 01-SEP-23 05-SEP-23 | 240604103 03 01 42 | 18,28,26 |
| 3375 | TEHRI GARHWAL | | | 61004256 | V | N | 58 N 01-SEP-23 05-SEP-23 | 240604103 03 01 42 | 11,40,10 |
| 3376 | TEHRI GARHWAL | | | 61004256 | V | N | 62 N 01-SEP-23 05-SEP-23 | 240604103 03 01 42 | 22,59,15 |
| 3377 | TEHRI GARHWAL | | | 61004256 | V | N | 63 N 01-SEP-23 05-SEP-23 | 240604103 03 01 42 | 22,57,11 |
| 3378 | TEHRI GARHWAL | | | 61004256 | V | N | 64 N 01-SEP-23 05-SEP-23 | 240604103 03 04 42 | 18,73,54 |
| 3379 | TEHRI GARHWAL | | | 61004256 | V | N | 65 N 01-SEP-23 05-SEP-23 | 240604103 03 04 42 | 12,83,28 |
| 3380 | TEHRI GARHWAL | | | 61004256 | V | N | 66 N 01-SEP-23 05-SEP-23 | 240604103 03 04 42 | 14,03,18 |
| 3381 | TEHRI GARHWAL | | | 61004256 | V | N | 67 N 01-SEP-23 05-SEP-23 | 240604103 03 04 42 | 15,14,68 |
| 3382 | TEHRI GARHWAL | | | 61004256 | V | N | 68 N 01-SEP-23 05-SEP-23 | 240604103 03 04 42 | 5,00,00 |
| 3383 | TEHRI GARHWAL | | | 61004256 | V | N | 69 N 01-SEP-23 05-SEP-23 | 240604103 03 04 42 | 15,24,68 |
| 3384 | TEHRI GARHWAL | | | 61004256 | V | N | 55 N 01-SEP-23 05-SEP-23 | 240604103 03 06 42 | 16,30,00 |
| 3385 | TEHRI GARHWAL | | | 61004258 | V | N | 5 N 01-SEP-23 05-SEP-23 | 240601101 05 00 51 | 12,46,40 |
| 3386 | TEHRI GARHWAL | | | 61004258 | V | N | 6 N 01-SEP-23 05-SEP-23 | 240601101 05 00 51 | 9,34,80 |
| 3387 | TEHRI GARHWAL | | | 61004258 | V | N | 7 N 01-SEP-23 05-SEP-23 | 240601101 05 00 51 | 9,34,80 |
| 3388 | TEHRI GARHWAL | | | 61004258 | V | N | 1 N 01-SEP-23 05-SEP-23 | 240604103 03 04 42 | 20,50,00 |
| 3389 | TEHRI GARHWAL | | | 61004258 | V | N | 10 N 01-SEP-23 05-SEP-23 | 240604103 03 04 42 | 2,00,00 |
| 3390 | TEHRI GARHWAL | | | 61004258 | V | N | 11 N 01-SEP-23 05-SEP-23 | 240604103 03 04 42 | 6,28,00 |
| 3391 | TEHRI GARHWAL | | | 61004258 | V | N | 12 N 01-SEP-23 05-SEP-23 | 240604103 03 04 42 | 17,61,50 |
| 3392 | TEHRI GARHWAL | | | 61004258 | V | N | 13 N 01-SEP-23 05-SEP-23 | 240604103 03 04 42 | 6,24,67 |

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| 3393 | TEHRI GARHWAL | 61004258 | V N | | 14 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 21,35,00 |
| 3394 | TEHRI GARHWAL | 61004258 | V N | | 15 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 8,49,00 |
| 3395 | TEHRI GARHWAL | 61004258 | V N | | 16 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 14,31,00 |
| 3396 | TEHRI GARHWAL | 61004258 | V N | | 17 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 22,14,00 |
| 3397 | TEHRI GARHWAL | 61004258 | V N | | 18 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 5,94,00 |
| 3398 | TEHRI GARHWAL | 61004258 | V N | | 19 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 20,32,00 |
| 3399 | TEHRI GARHWAL | 61004258 | V N | | 2 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 17,42,00 |
| 3400 | TEHRI GARHWAL | 61004258 | V N | | 20 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 18,63,00 |
| 3401 | TEHRI GARHWAL | 61004258 | V N | | 21 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 19,32,00 |
| 3402 | TEHRI GARHWAL | 61004258 | V N | | 22 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 20,42,00 |
| 3403 | TEHRI GARHWAL | 61004258 | V N | | 23 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 21,78,00 |
| 3404 | TEHRI GARHWAL | 61004258 | V N | | 24 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 13,84,00 |
| 3405 | TEHRI GARHWAL | 61004258 | V N | | 25 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 13,84,00 |
| 3406 | TEHRI GARHWAL | 61004258 | V N | | 26 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 13,84,00 |
| 3407 | TEHRI GARHWAL | 61004258 | V N | | 27 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 17,24,50 |
| 3408 | TEHRI GARHWAL | 61004258 | V N | | 28 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 13,84,00 |
| 3409 | TEHRI GARHWAL | 61004258 | V N | | 29 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 17,21,00 |
| 3410 | TEHRI GARHWAL | 61004258 | V N | | 3 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 24,96,00 |
| 3411 | TEHRI GARHWAL | 61004258 | V N | | 30 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 24,83,00 |
| 3412 | TEHRI GARHWAL | 61004258 | V N | | 31 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 24,85,00 |
| 3413 | TEHRI GARHWAL | 61004258 | V N | | 32 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 24,95,00 |
| 3414 | TEHRI GARHWAL | 61004258 | V N | | 33 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 24,98,00 |
| 3415 | TEHRI GARHWAL | 61004258 | V N | | 34 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 19,64,00 |
| 3416 | TEHRI GARHWAL | 61004258 | V N | | 35 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 12,61,50 |
| 3417 | TEHRI GARHWAL | 61004258 | V N | | 36 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 12,37,00 |
| 3418 | TEHRI GARHWAL | 61004258 | V N | | 37 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 24,97,00 |
| 3419 | TEHRI GARHWAL | 61004258 | V N | | 38 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 12,65,00 |
| 3420 | TEHRI GARHWAL | 61004258 | V N | | 39 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 24,96,00 |
| 3421 | TEHRI GARHWAL | 61004258 | V N | | 4 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 12,35,50 |
| 3422 | TEHRI GARHWAL | 61004258 | V N | | 41 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 12,29,50 |
| 3423 | TEHRI GARHWAL | 61004258 | V N | | 42 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 17,18,00 |
| 3424 | TEHRI GARHWAL | 61004258 | V N | | 43 | N 01-SEP-23 | 05-SEP-23 | 240604103 03 04 42 | 17,18,00 |

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| 3425 | TEHRI | GARHWAL | 61004258 | V | N | 44 | N | 01-SEP-23 | 05-SEP-23 | 240604103 | 03 | 04 | 42 | 14,78,00 |
| 3426 | TEHRI | GARHWAL | 61004258 | V | N | 45 | N | 01-SEP-23 | 05-SEP-23 | 240604103 | 03 | 04 | 42 | 19,91,00 |
| 3427 | TEHRI | GARHWAL | 61004258 | V | N | 46 | N | 01-SEP-23 | 05-SEP-23 | 240604103 | 03 | 04 | 42 | 17,37,50 |
| 3428 | TEHRI | GARHWAL | 61004258 | V | N | 47 | N | 01-SEP-23 | 05-SEP-23 | 240604103 | 03 | 04 | 42 | 19,07,00 |
| 3429 | TEHRI | GARHWAL | 61004258 | V | N | 48 | N | 01-SEP-23 | 05-SEP-23 | 240604103 | 03 | 04 | 42 | 20,42,00 |
| 3430 | TEHRI | GARHWAL | 61004258 | V | N | 49 | N | 01-SEP-23 | 05-SEP-23 | 240604103 | 03 | 04 | 42 | 20,52,00 |
| 3431 | TEHRI | GARHWAL | 61004258 | V | N | 50 | N | 01-SEP-23 | 05-SEP-23 | 240604103 | 03 | 04 | 42 | 20,52,00 |
| 3432 | TEHRI | GARHWAL | 61004258 | V | N | 51 | N | 01-SEP-23 | 05-SEP-23 | 240604103 | 03 | 04 | 42 | 21,78,00 |
| 3433 | TEHRI | GARHWAL | 61004258 | V | N | 52 | N | 01-SEP-23 | 05-SEP-23 | 240604103 | 03 | 04 | 42 | 21,78,00 |
| 3434 | TEHRI | GARHWAL | 61004258 | V | N | 53 | N | 01-SEP-23 | 05-SEP-23 | 240604103 | 03 | 04 | 42 | 18,73,00 |
| 3435 | TEHRI | GARHWAL | 61004258 | V | N | 8 | N | 01-SEP-23 | 05-SEP-23 | 240604103 | 03 | 04 | 42 | 20,52,00 |
| 3436 | TEHRI | GARHWAL | 61004258 | V | N | 9 | N | 01-SEP-23 | 05-SEP-23 | 240604103 | 03 | 04 | 42 | 19,32,00 |
| 3437 | TEHRI | GARHWAL | 61004256 | V | N | 73 | N | 01-SEP-23 | 06-SEP-23 | 240604103 | 03 | 01 | 42 | 21,61,64 |
| 3438 | TEHRI | GARHWAL | 61004256 | V | N | 74 | N | 01-SEP-23 | 06-SEP-23 | 240604103 | 03 | 04 | 42 | 17,45,32 |
| 3439 | TEHRI | GARHWAL | 61004256 | V | N | 75 | N | 01-SEP-23 | 06-SEP-23 | 240604103 | 03 | 04 | 42 | 17,45,32 |
| 3440 | TEHRI | GARHWAL | 61004258 | V | N | 76 | N | 01-SEP-23 | 06-SEP-23 | 240601001 | 03 | 00 | 21 | 2,20,00 |
| 3441 | TEHRI | GARHWAL | 61004258 | V | N | 77 | N | 01-SEP-23 | 06-SEP-23 | 240601001 | 03 | 00 | 21 | 2,20,00 |
| 3442 | TEHRI | GARHWAL | 61004258 | V | N | 72 | N | 01-SEP-23 | 06-SEP-23 | 240601001 | 03 | 00 | 22 | 2,20,00 |
| 3443 | TEHRI | GARHWAL | 61004258 | V | N | 70 | N | 01-SEP-23 | 06-SEP-23 | 240601101 | 05 | 00 | 40 | 1,20,00 |
| 3444 | TEHRI | GARHWAL | 61004258 | V | N | 71 | N | 01-SEP-23 | 06-SEP-23 | 240604103 | 03 | 04 | 42 | 20,32,00 |
| 3445 | TEHRI | GARHWAL | 61004258 | V | N | 159 | N | 01-SEP-23 | 13-SEP-23 | 240601001 | 03 | 00 | 20 | 1,49,00 |
| 3446 | TEHRI | GARHWAL | 61004258 | V | N | 79 | N | 01-SEP-23 | 13-SEP-23 | 240601001 | 03 | 00 | 20 | 2,00,00 |
| 3447 | TEHRI | GARHWAL | 61004258 | V | N | 160 | N | 01-SEP-23 | 13-SEP-23 | 240601101 | 18 | 00 | 40 | 2,20,00 |
| 3448 | TEHRI | GARHWAL | 61004258 | V | N | 78 | N | 01-SEP-23 | 13-SEP-23 | 240604103 | 03 | 04 | 42 | 19,32,00 |
| 3449 | TEHRI | GARHWAL | 61004258 | V | N | 152 | N | 01-SEP-23 | 14-SEP-23 | 240601001 | 03 | 00 | 08 | 14,22,30 |
| 3450 | TEHRI | GARHWAL | 61004258 | V | N | 151 | N | 01-SEP-23 | 14-SEP-23 | 240601001 | 03 | 00 | 29 | 3,42,50 |
| 3451 | TEHRI | GARHWAL | 61004258 | V | N | 153 | N | 01-SEP-23 | 14-SEP-23 | 240601101 | 05 | 00 | 51 | 42,40,80 |
| 3452 | TEHRI | GARHWAL | 61004258 | V | N | 154 | N | 01-SEP-23 | 14-SEP-23 | 240601101 | 05 | 00 | 51 | 15,80,80 |
| 3453 | TEHRI | GARHWAL | 61004258 | V | N | 155 | N | 01-SEP-23 | 14-SEP-23 | 240601101 | 05 | 00 | 51 | 11,85,60 |
| 3454 | TEHRI | GARHWAL | 61004258 | V | N | 156 | N | 01-SEP-23 | 14-SEP-23 | 240601101 | 05 | 00 | 51 | 21,20,40 |
| 3455 | TEHRI | GARHWAL | 61004258 | V | N | 157 | N | 01-SEP-23 | 14-SEP-23 | 240601101 | 05 | 00 | 51 | 11,85,60 |
| 3456 | TEHRI | GARHWAL | 61004258 | V | N | 158 | N | 01-SEP-23 | 14-SEP-23 | 240601101 | 05 | 00 | 51 | 28,27,20 |

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| 3458 | TEHRI GARHWAL | 61004258 | V | N | 146 | N | 01-SEP-23 | 14-SEP-23 | 240601101 | 06 00 42 | 17,70,00 |
| 3459 | TEHRI GARHWAL | 61004258 | V | N | 143 | N | 01-SEP-23 | 14-SEP-23 | 240601101 | 06 00 46 | 18,88,00 |
| 3460 | TEHRI GARHWAL | 61004258 | V | N | 147 | N | 01-SEP-23 | 14-SEP-23 | 240601101 | 18 00 51 | 1,44,05 |
| 3461 | TEHRI GARHWAL | 61004258 | V | N | 148 | N | 01-SEP-23 | 14-SEP-23 | 240601101 | 18 00 51 | 1,54,02 |
| 3462 | TEHRI GARHWAL | 61004258 | V | N | 136 | N | 01-SEP-23 | 14-SEP-23 | 240604103 | 03 04 42 | 2,15,00 |
| 3463 | TEHRI GARHWAL | 61004258 | V | N | 137 | N | 01-SEP-23 | 14-SEP-23 | 240604103 | 03 04 42 | 1,67,00 |
| 3464 | TEHRI GARHWAL | 61004258 | V | N | 138 | N | 01-SEP-23 | 14-SEP-23 | 240604103 | 03 04 42 | 1,70,00 |
| 3465 | TEHRI GARHWAL | 61004258 | V | N | 139 | N | 01-SEP-23 | 14-SEP-23 | 240604103 | 03 04 42 | 2,00,00 |
| 3466 | TEHRI GARHWAL | 61004258 | V | N | 140 | N | 01-SEP-23 | 14-SEP-23 | 240604103 | 03 04 42 | 2,00,00 |
| 3467 | TEHRI GARHWAL | 61004258 | V | N | 141 | N | 01-SEP-23 | 14-SEP-23 | 240604103 | 03 04 42 | 2,00,00 |
| 3468 | TEHRI GARHWAL | 61004258 | V | N | 142 | N | 01-SEP-23 | 14-SEP-23 | 240604103 | 03 04 42 | 2,00,00 |
| 3469 | TEHRI GARHWAL | 61004258 | V | N | 145 | N | 01-SEP-23 | 14-SEP-23 | 240604103 | 03 04 42 | 49,56 |
| 3470 | TEHRI GARHWAL | 61004258 | V | N | 149 | N | 01-SEP-23 | 14-SEP-23 | 240604103 | 03 04 42 | 1,25,88 |
| 3471 | TEHRI GARHWAL | 61004258 | V | N | 150 | N | 01-SEP-23 | 14-SEP-23 | 240604103 | 03 04 42 | 1,36,50 |
| 3472 | TEHRI GARHWAL | 61004258 | V | N | 161 | N | 01-SEP-23 | 14-SEP-23 | 240604103 | 03 04 42 | 2,48,00 |
| 3473 | TEHRI GARHWAL | 61004256 | V | N | 92 | N | 01-SEP-23 | 15-SEP-23 | 240602110 | 06 00 42 | 14,23,10 |
| 3474 | TEHRI GARHWAL | 61004256 | V | N | 93 | N | 01-SEP-23 | 15-SEP-23 | 240602110 | 06 00 42 | 7,87,20 |
| 3475 | TEHRI GARHWAL | 61004256 | V | N | 94 | N | 01-SEP-23 | 15-SEP-23 | 240604103 | 03 04 42 | 15,37,93 |
| 3476 | TEHRI GARHWAL | 61004258 | V | N | 88 | N | 01-SEP-23 | 15-SEP-23 | 240601001 | 03 00 08 | 15,91,86 |
| 3477 | TEHRI GARHWAL | 61004258 | V | N | 86 | N | 01-SEP-23 | 15-SEP-23 | 240604103 | 03 04 42 | 24,80,96 |
| 3478 | TEHRI GARHWAL | 61004258 | V | N | 87 | N | 01-SEP-23 | 15-SEP-23 | 240604103 | 03 04 42 | 12,00,00 |
| 3479 | TEHRI GARHWAL | 61004258 | V | N | 89 | N | 01-SEP-23 | 15-SEP-23 | 240604103 | 03 04 42 | 2,36,00 |
| 3480 | TEHRI GARHWAL | 61004258 | V | N | 90 | N | 01-SEP-23 | 15-SEP-23 | 240604103 | 03 04 42 | 12,00,00 |
| 3481 | TEHRI GARHWAL | 61004258 | V | N | 91 | N | 01-SEP-23 | 15-SEP-23 | 240604103 | 03 04 42 | 2,00,00 |
| 3482 | TEHRI GARHWAL | 61004256 | V | N | 3 | N | 01-SEP-23 | 16-SEP-23 | 240601001 | 03 00 01 | 5,52,00 |
| 3483 | TEHRI GARHWAL | 61004256 | V | N | 3 | N | 01-SEP-23 | 16-SEP-23 | 240601001 | 03 00 03 | 2,31,84 |
| 3484 | TEHRI GARHWAL | 61004256 | V | N | 3 | N | 01-SEP-23 | 16-SEP-23 | 240601001 | 03 00 06 | 50,30 |
| 3485 | TEHRI GARHWAL | 61004258 | V | N | 82 | N | 01-SEP-23 | 16-SEP-23 | 240601101 | 05 00 51 | 15,00,00 |
| 3486 | TEHRI GARHWAL | 61004258 | V | N | 83 | N | 01-SEP-23 | 16-SEP-23 | 240604103 | 03 04 42 | 14,40,00 |
| 3487 | TEHRI GARHWAL | 61004258 | V | N | 164 | N | 01-SEP-23 | 19-SEP-23 | 240601001 | 03 00 29 | 1,30 |
| 3488 | TEHRI GARHWAL | 61004258 | V | N | 163 | N | 01-SEP-23 | 19-SEP-23 | 240604103 | 03 04 42 | 2,00,00 |

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| 3489 | TEHRI | GARHWAL | 61004258 | V | N | 215 | N | 01-SEP-23 | 20-SEP-23 | 240604103 | 03 | 04 | 42 | 14,40,00 |
| 3490 | TEHRI | GARHWAL | 61004258 | V | N | 84 | N | 01-SEP-23 | 20-SEP-23 | 240604103 | 03 | 04 | 42 | 14,60,00 |
| 3491 | TEHRI | GARHWAL | 61004256 | V | N | 180 | N | 01-SEP-23 | 26-SEP-23 | 240601001 | 03 | 00 | 04 | 82,00 |
| 3492 | TEHRI | GARHWAL | 61004256 | V | N | 181 | N | 01-SEP-23 | 26-SEP-23 | 240601001 | 03 | 00 | 04 | 1,07,50 |
| 3493 | TEHRI | GARHWAL | 61004256 | V | N | 182 | N | 01-SEP-23 | 26-SEP-23 | 240601001 | 03 | 00 | 04 | 1,11,50 |
| 3494 | TEHRI | GARHWAL | 61004256 | V | N | 183 | N | 01-SEP-23 | 26-SEP-23 | 240601001 | 03 | 00 | 04 | 84,16 |
| 3495 | TEHRI | GARHWAL | 61004256 | V | N | 184 | N | 01-SEP-23 | 26-SEP-23 | 240601001 | 03 | 00 | 04 | 33,16 |
| 3496 | TEHRI | GARHWAL | 61004256 | V | N | 185 | N | 01-SEP-23 | 26-SEP-23 | 240601001 | 03 | 00 | 04 | 53,56 |
| 3497 | TEHRI | GARHWAL | 61004256 | V | N | 201 | N | 01-SEP-23 | 26-SEP-23 | 240601001 | 03 | 00 | 20 | 44,97 |
| 3498 | TEHRI | GARHWAL | 61004256 | V | N | 199 | N | 01-SEP-23 | 26-SEP-23 | 240601001 | 03 | 00 | 22 | 45,00 |
| 3499 | TEHRI | GARHWAL | 61004256 | V | N | 186 | N | 01-SEP-23 | 26-SEP-23 | 240601001 | 03 | 00 | 25 | 5,83,53 |
| 3500 | TEHRI | GARHWAL | 61004256 | V | N | 187 | N | 01-SEP-23 | 26-SEP-23 | 240601001 | 03 | 00 | 25 | 1,46,32 |
| 3501 | TEHRI | GARHWAL | 61004256 | V | N | 200 | N | 01-SEP-23 | 26-SEP-23 | 240601001 | 03 | 00 | 25 | 1,28,62 |
| 3502 | TEHRI | GARHWAL | 61004256 | V | N | 202 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 05 | 00 | 42 | 32,78 |
| 3503 | TEHRI | GARHWAL | 61004256 | V | N | 171 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 05 | 00 | 51 | 14,50,00 |
| 3504 | TEHRI | GARHWAL | 61004256 | V | N | 179 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 05 | 00 | 51 | 20,00,00 |
| 3505 | TEHRI | GARHWAL | 61004256 | V | N | 188 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 05 | 00 | 51 | 9,12,00 |
| 3506 | TEHRI | GARHWAL | 61004256 | V | N | 166 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 06 | 00 | 46 | 21,29,26 |
| 3507 | TEHRI | GARHWAL | 61004256 | V | N | 167 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 06 | 00 | 46 | 21,64,80 |
| 3508 | TEHRI | GARHWAL | 61004256 | V | N | 168 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 06 | 00 | 46 | 6,41,90 |
| 3509 | TEHRI | GARHWAL | 61004256 | V | N | 169 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 06 | 00 | 46 | 23,76,80 |
| 3510 | TEHRI | GARHWAL | 61004256 | V | N | 178 | N | 01-SEP-23 | 26-SEP-23 | 240601101 | 18 | 00 | 51 | 15,00,00 |
| 3511 | TEHRI | GARHWAL | 61004256 | V | N | 198 | N | 01-SEP-23 | 26-SEP-23 | 240602110 | 06 | 00 | 42 | 13,56,60 |
| 3512 | TEHRI | GARHWAL | 61004256 | V | N | 189 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 | 01 | 42 | 11,12,87 |
| 3513 | TEHRI | GARHWAL | 61004256 | V | N | 190 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 | 01 | 42 | 9,87,13 |
| 3514 | TEHRI | GARHWAL | 61004256 | V | N | 197 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 | 01 | 42 | 22,18,89 |
| 3515 | TEHRI | GARHWAL | 61004256 | V | N | 170 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 | 04 | 42 | 5,00,00 |
| 3516 | TEHRI | GARHWAL | 61004256 | V | N | 172 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 | 04 | 42 | 5,00,00 |
| 3517 | TEHRI | GARHWAL | 61004256 | V | N | 173 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 | 04 | 42 | 5,00,00 |
| 3518 | TEHRI | GARHWAL | 61004256 | V | N | 174 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 | 04 | 42 | 3,04,60 |
| 3519 | TEHRI | GARHWAL | 61004256 | V | N | 175 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 | 04 | 42 | 4,56,90 |
| 3520 | TEHRI | GARHWAL | 61004256 | V | N | 176 | N | 01-SEP-23 | 26-SEP-23 | 240604103 | 03 | 04 | 42 | 4,56,90 |

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| 3521 | TEHRI GARHWAL | 61004256 | V N | 177 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 20,68,13 |
| 3522 | TEHRI GARHWAL | 61004256 | V N | 191 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 15,27,62 |
| 3523 | TEHRI GARHWAL | 61004256 | V N | 192 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 15,26,77 |
| 3524 | TEHRI GARHWAL | 61004256 | V N | 193 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 16,18,45 |
| 3525 | TEHRI GARHWAL | 61004256 | V N | 194 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 16,87,57 |
| 3526 | TEHRI GARHWAL | 61004256 | V N | 195 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 16,88,49 |
| 3527 | TEHRI GARHWAL | 61004256 | V N | 196 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 15,73,02 |
| 3528 | TEHRI GARHWAL | 61004256 | V N | 203 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 3529 | TEHRI GARHWAL | 61004256 | V N | 204 | N | 01-SEP-23 | 26-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 3530 | TEHRI GARHWAL | 61004258 | V N | 165 | N | 01-SEP-23 | 26-SEP-23 | 240601101 05 00 51 | 15,00,00 |
| 3531 | TEHRI GARHWAL | 61004258 | V N | 85 | N | 01-SEP-23 | 26-SEP-23 | 240601101 05 00 51 | 3,04,00 |
| 3532 | TEHRI GARHWAL | 61004256 | V N | 208 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 02 | 11,78,87 |
| 3533 | TEHRI GARHWAL | 61004256 | V N | 209 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 02 | 9,77,29 |
| 3534 | TEHRI GARHWAL | 61004256 | V N | 210 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 02 | 6,58,09 |
| 3535 | TEHRI GARHWAL | 61004256 | V N | 211 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 02 | 10,32,57 |
| 3536 | TEHRI GARHWAL | 61004256 | V N | 212 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 02 | 6,49,83 |
| 3537 | TEHRI GARHWAL | 61004256 | V N | 213 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 04 | 3,76,42 |
| 3538 | TEHRI GARHWAL | 61004256 | V N | 135 | N | 01-SEP-23 | 27-SEP-23 | 240602110 06 00 40 | 39,60,00 |
| 3539 | TEHRI GARHWAL | 61004258 | V N | 207 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 02 | 15,63,68 |
| 3540 | TEHRI GARHWAL | 61004258 | V N | 108 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 04 | 1,11,40 |
| 3541 | TEHRI GARHWAL | 61004258 | V N | 109 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 04 | 2,83,38 |
| 3542 | TEHRI GARHWAL | 61004258 | V N | 205 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 04 | 2,69,80 |
| 3543 | TEHRI GARHWAL | 61004258 | V N | 110 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 10 | 1,21,80 |
| 3544 | TEHRI GARHWAL | 61004258 | V N | 107 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 21 | 85,00 |
| 3545 | TEHRI GARHWAL | 61004258 | V N | 99 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 22 | 16,12 |
| 3546 | TEHRI GARHWAL | 61004258 | V N | 100 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 24 | 2,19,00 |
| 3547 | TEHRI GARHWAL | 61004258 | V N | 106 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 24 | 2,30,00 |
| 3548 | TEHRI GARHWAL | 61004258 | V N | 111 | N | 01-SEP-23 | 27-SEP-23 | 240601101 05 00 29 | 1,88,80 |
| 3549 | TEHRI GARHWAL | 61004258 | V N | 112 | N | 01-SEP-23 | 27-SEP-23 | 240601101 05 00 40 | 98,00 |
| 3550 | TEHRI GARHWAL | 61004258 | V N | 102 | N | 01-SEP-23 | 27-SEP-23 | 240601101 05 00 51 | 9,96,00 |
| 3551 | TEHRI GARHWAL | 61004258 | V N | 103 | N | 01-SEP-23 | 27-SEP-23 | 240601101 05 00 51 | 14,96,00 |
| 3552 | TEHRI GARHWAL | 61004258 | V N | 96 | N | 01-SEP-23 | 27-SEP-23 | 240601101 05 00 51 | 20,00,00 |

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| 3553 | TEHRI GARHWAL | 61004258 | V | N | 97 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 51 | 15,08,00 |
| 3554 | TEHRI GARHWAL | 61004258 | V | N | 98 | N | 01-SEP-23 27-SEP-23 | 240601101 05 00 51 | 20,00,00 |
| 3555 | TEHRI GARHWAL | 61004258 | V | N | 105 | N | 01-SEP-23 27-SEP-23 | 240601101 06 00 46 | 67,20 |
| 3556 | TEHRI GARHWAL | 61004258 | V | N | 123 | N | 01-SEP-23 27-SEP-23 | 240601101 06 00 46 | 50,00 |
| 3557 | TEHRI GARHWAL | 61004258 | V | N | 133 | N | 01-SEP-23 27-SEP-23 | 240601101 06 00 46 | 45,00 |
| 3558 | TEHRI GARHWAL | 61004258 | V | N | 114 | N | 01-SEP-23 27-SEP-23 | 240601101 18 00 40 | 1,40,00 |
| 3559 | TEHRI GARHWAL | 61004258 | V | N | 115 | N | 01-SEP-23 27-SEP-23 | 240601101 18 00 40 | 1,20,00 |
| 3560 | TEHRI GARHWAL | 61004258 | V | N | 101 | N | 01-SEP-23 27-SEP-23 | 240601101 18 00 51 | 10,00,00 |
| 3561 | TEHRI GARHWAL | 61004258 | V | N | 104 | N | 01-SEP-23 27-SEP-23 | 240601101 18 00 51 | 10,00,00 |
| 3562 | TEHRI GARHWAL | 61004258 | V | N | 95 | N | 01-SEP-23 27-SEP-23 | 240601101 18 00 51 | 8,25,00 |
| 3563 | TEHRI GARHWAL | 61004258 | V | N | 113 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 3564 | TEHRI GARHWAL | 61004258 | V | N | 116 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,50,00 |
| 3565 | TEHRI GARHWAL | 61004258 | V | N | 117 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,00,00 |
| 3566 | TEHRI GARHWAL | 61004258 | V | N | 118 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 3567 | TEHRI GARHWAL | 61004258 | V | N | 119 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 4,00,00 |
| 3568 | TEHRI GARHWAL | 61004258 | V | N | 120 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,43,04 |
| 3569 | TEHRI GARHWAL | 61004258 | V | N | 121 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,00,00 |
| 3570 | TEHRI GARHWAL | 61004258 | V | N | 122 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,00,00 |
| 3571 | TEHRI GARHWAL | 61004258 | V | N | 124 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 4,00,00 |
| 3572 | TEHRI GARHWAL | 61004258 | V | N | 125 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,43,04 |
| 3573 | TEHRI GARHWAL | 61004258 | V | N | 126 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 3574 | TEHRI GARHWAL | 61004258 | V | N | 127 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 4,08,00 |
| 3575 | TEHRI GARHWAL | 61004258 | V | N | 128 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,00,00 |
| 3576 | TEHRI GARHWAL | 61004258 | V | N | 129 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 21,57,00 |
| 3577 | TEHRI GARHWAL | 61004258 | V | N | 130 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 3578 | TEHRI GARHWAL | 61004258 | V | N | 131 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,50,00 |
| 3579 | TEHRI GARHWAL | 61004258 | V | N | 132 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 1,48,75 |
| 3580 | TEHRI GARHWAL | 61004258 | V | N | 134 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 3,80,00 |
| 3581 | TEHRI GARHWAL | 61004258 | V | N | 206 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 2,40,00 |
| 3582 | TEHRI GARHWAL | 61004258 | V | N | 222 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 3,05,00 |
| 3583 | TEHRI GARHWAL | 61004258 | V | N | 223 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 3,05,00 |
| 3584 | TEHRI GARHWAL | 61004258 | V | N | 224 | N | 01-SEP-23 27-SEP-23 | 240604103 03 04 42 | 20,42,00 |

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| 3585 | TEHRI GARHWAL | 61004256 | V | N | 214 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 22 | 60,00 |
| 3586 | TEHRI GARHWAL | 61004258 | V | N | 216 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 10 | 1,70,00 |
| 3587 | TEHRI GARHWAL | 61004258 | V | N | 218 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 10 | 2,00,00 |
| 3588 | TEHRI GARHWAL | 61004258 | V | N | 219 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 10 | 2,47,50 |
| 3589 | TEHRI GARHWAL | 61004258 | V | N | 220 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 10 | 2,49,38 |
| 3590 | TEHRI GARHWAL | 61004258 | V | N | 221 | N | 01-SEP-23 29-SEP-23 | 240601001 03 00 10 | 1,98,40 |
| 3591 | TEHRI GARHWAL | 61004258 | V | N | 217 | N | 01-SEP-23 29-SEP-23 | 240601101 05 00 29 | 2,59,60 |
| 3592 | UDHAM SINGH NAGAR | 75002003 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 12,00,00 |
| 3593 | UDHAM SINGH NAGAR | 75002003 | V | N | 11 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 8,65,00 |
| 3594 | UDHAM SINGH NAGAR | 75002003 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 1,08,60 |
| 3595 | UDHAM SINGH NAGAR | 75002003 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 95,00 |
| 3596 | UDHAM SINGH NAGAR | 75002003 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 1,52,04 |
| 3597 | UDHAM SINGH NAGAR | 75002003 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 1,08,00 |
| 3598 | UDHAM SINGH NAGAR | 75002003 | V | N | 16 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 1,02,00 |
| 3599 | UDHAM SINGH NAGAR | 75002003 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 73,00 |
| 3600 | UDHAM SINGH NAGAR | 75002003 | V | N | 18 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 1,72,94 |
| 3601 | UDHAM SINGH NAGAR | 75002003 | V | N | 19 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 11,10,00 |
| 3602 | UDHAM SINGH NAGAR | 75002003 | V | N | 20 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 12,75,00 |
| 3603 | UDHAM SINGH NAGAR | 75002003 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 9,05,00 |
| 3604 | UDHAM SINGH NAGAR | 75002003 | V | N | 22 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 12,75,00 |
| 3605 | UDHAM SINGH NAGAR | 75002003 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 13,16,00 |
| 3606 | UDHAM SINGH NAGAR | 75002003 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 94,00 |
| 3607 | UDHAM SINGH NAGAR | 75002003 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 38,00 |
| 3608 | UDHAM SINGH NAGAR | 75002003 | V | N | 8 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 2,26,87 |

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| 3609 | UDHAM SINGH NAGAR | 75002003 | V | N | 9 | N | 01-SEP-23 01-SEP-23 | 240601101 06 00 46 | 11,15,00 |
| 3610 | UDHAM SINGH NAGAR | 75002003 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 01 | 7,24,37,19 |
| 3611 | UDHAM SINGH NAGAR | 75002003 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 03 | 3,04,50,92 |
| 3612 | UDHAM SINGH NAGAR | 75002003 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 06 | 53,03,08 |
| 3613 | UDHAM SINGH NAGAR | 75002003 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 8,19,00 |
| 3614 | UDHAM SINGH NAGAR | 75002003 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 18,20,00 |
| 3615 | UDHAM SINGH NAGAR | 75002003 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 17,58,12 |
| 3616 | UDHAM SINGH NAGAR | 75002003 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 13,69,61 |
| 3617 | UDHAM SINGH NAGAR | 75002003 | V | N | 25 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 8,68,17 |
| 3618 | UDHAM SINGH NAGAR | 75002003 | V | N | 26 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 23,86,02 |
| 3619 | UDHAM SINGH NAGAR | 75002003 | V | N | 27 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 7,00,00 |
| 3620 | UDHAM SINGH NAGAR | 75002003 | V | N | 28 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 6,02,00 |
| 3621 | UDHAM SINGH NAGAR | 75002003 | V | N | 29 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 7,28,00 |
| 3622 | UDHAM SINGH NAGAR | 75002003 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 14,05,00 |
| 3623 | UDHAM SINGH NAGAR | 75002003 | V | N | 30 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 7,28,00 |
| 3624 | UDHAM SINGH NAGAR | 75002003 | V | N | 31 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 7,28,00 |
| 3625 | UDHAM SINGH NAGAR | 75002003 | V | N | 32 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 7,28,00 |
| 3626 | UDHAM SINGH NAGAR | 75002003 | V | N | 33 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 7,28,00 |
| 3627 | UDHAM SINGH NAGAR | 75002003 | V | N | 34 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 7,28,00 |
| 3628 | UDHAM SINGH NAGAR | 75002003 | V | N | 35 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 6,30,00 |
| 3629 | UDHAM SINGH NAGAR | 75002003 | V | N | 36 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 7,28,00 |
| 3630 | UDHAM SINGH NAGAR | 75002003 | V | N | 37 | N | 01-SEP-23 04-SEP-23 | 240601101 06 00 46 | 7,28,00 |

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| 3631 | UDHAM SINGH NAGAR | 75002003 | V | N | 38 | N 01-SEP-23 | 04-SEP-23 | 240601101 06 00 46 | 7,28,00 |
| 3632 | UDHAM SINGH NAGAR | 75002003 | V | N | 39 | N 01-SEP-23 | 04-SEP-23 | 240601101 06 00 46 | 3,64,00 |
| 3633 | UDHAM SINGH NAGAR | 75002003 | V | N | 40 | N 01-SEP-23 | 04-SEP-23 | 240601101 06 00 46 | 10,92,00 |
| 3634 | UDHAM SINGH NAGAR | 75002003 | V | N | 41 | N 01-SEP-23 | 04-SEP-23 | 240601101 06 00 46 | 3,64,00 |
| 3635 | UDHAM SINGH NAGAR | 75002003 | V | N | 42 | N 01-SEP-23 | 04-SEP-23 | 240601101 06 00 46 | 10,92,00 |
| 3636 | UDHAM SINGH NAGAR | 75002003 | V | N | 43 | N 01-SEP-23 | 04-SEP-23 | 240601101 06 00 46 | 10,92,00 |
| 3637 | UDHAM SINGH NAGAR | 75002003 | V | N | 44 | N 01-SEP-23 | 04-SEP-23 | 240601101 06 00 46 | 21,35,00 |
| 3638 | UDHAM SINGH NAGAR | 75002003 | V | N | 45 | N 01-SEP-23 | 04-SEP-23 | 240601101 06 00 46 | 20,35,00 |
| 3639 | UDHAM SINGH NAGAR | 75002003 | V | N | 46 | N 01-SEP-23 | 04-SEP-23 | 240601101 06 00 46 | 1,81,69 |
| 3640 | UDHAM SINGH NAGAR | 75002003 | V | N | 47 | N 01-SEP-23 | 04-SEP-23 | 240601101 06 00 46 | 16,80,91 |
| 3641 | UDHAM SINGH NAGAR | 75002003 | V | N | 48 | N 01-SEP-23 | 04-SEP-23 | 240601101 06 00 46 | 24,27,88 |
| 3642 | UDHAM SINGH NAGAR | 75002003 | V | N | 49 | N 01-SEP-23 | 04-SEP-23 | 240601101 06 00 46 | 24,61,36 |
| 3643 | UDHAM SINGH NAGAR | 75002003 | V | N | 5 | N 01-SEP-23 | 04-SEP-23 | 240601101 06 00 46 | 20,21,45 |
| 3644 | UDHAM SINGH NAGAR | 75002003 | V | N | 50 | N 01-SEP-23 | 11-SEP-23 | 240601001 03 00 04 | 1,53,00 |
| 3645 | UDHAM SINGH NAGAR | 75002003 | V | N | 51 | N 01-SEP-23 | 11-SEP-23 | 240601001 03 00 04 | 1,35,40 |
| 3646 | UDHAM SINGH NAGAR | 75002003 | V | N | 56 | N 01-SEP-23 | 12-SEP-23 | 240601001 03 00 21 | 78,70 |
| 3647 | UDHAM SINGH NAGAR | 75002003 | V | N | 57 | N 01-SEP-23 | 12-SEP-23 | 240601001 03 00 21 | 1,10,00 |
| 3648 | UDHAM SINGH NAGAR | 75002003 | V | N | 58 | N 01-SEP-23 | 12-SEP-23 | 240601001 03 00 21 | 45,00 |
| 3649 | UDHAM SINGH NAGAR | 75002003 | V | N | 59 | N 01-SEP-23 | 12-SEP-23 | 240601001 03 00 21 | 90,00 |
| 3650 | UDHAM SINGH NAGAR | 75002003 | V | N | 66 | N 01-SEP-23 | 12-SEP-23 | 240601001 03 00 21 | 1,40,00 |
| 3651 | UDHAM SINGH NAGAR | 75002003 | V | N | 52 | N 01-SEP-23 | 12-SEP-23 | 240601001 03 00 22 | 95,76 |
| 3652 | UDHAM SINGH NAGAR | 75002003 | V | N | 54 | N 01-SEP-23 | 12-SEP-23 | 240601001 03 00 29 | 80,96 |

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| 3653 | UDHAM SINGH NAGAR | 75002003 | V | N | 53 | N | 01-SEP-23 12-SEP-23 | 240601101 05 00 29 | 85,45 |
| 3654 | UDHAM SINGH NAGAR | 75002003 | V | N | 60 | N | 01-SEP-23 12-SEP-23 | 240601101 05 00 40 | 1,15,00 |
| 3655 | UDHAM SINGH NAGAR | 75002003 | V | N | 61 | N | 01-SEP-23 12-SEP-23 | 240601101 05 00 40 | 34,00 |
| 3656 | UDHAM SINGH NAGAR | 75002003 | V | N | 62 | N | 01-SEP-23 12-SEP-23 | 240601101 05 00 40 | 1,49,00 |
| 3657 | UDHAM SINGH NAGAR | 75002003 | V | N | 63 | N | 01-SEP-23 12-SEP-23 | 240601101 05 00 40 | 59,00 |
| 3658 | UDHAM SINGH NAGAR | 75002003 | V | N | 64 | N | 01-SEP-23 12-SEP-23 | 240601101 05 00 40 | 14,80 |
| 3659 | UDHAM SINGH NAGAR | 75002003 | V | N | 65 | N | 01-SEP-23 12-SEP-23 | 240601101 05 00 40 | 83,78 |
| 3660 | UDHAM SINGH NAGAR | 75002003 | V | N | 55 | N | 01-SEP-23 12-SEP-23 | 240601101 05 00 51 | 6,37,00 |
| 3661 | UDHAM SINGH NAGAR | 75002003 | V | N | 67 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 22 | 79,70 |
| 3662 | UDHAM SINGH NAGAR | 75002003 | V | N | 70 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 25 | 1,23,90 |
| 3663 | UDHAM SINGH NAGAR | 75002003 | V | N | 68 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 29 | 2,25,62 |
| 3664 | UDHAM SINGH NAGAR | 75002003 | V | N | 69 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 29 | 3,39,22 |
| 3665 | UDHAM SINGH NAGAR | 75002003 | V | N | 71 | N | 01-SEP-23 20-SEP-23 | 240601001 03 00 29 | 10,00 |
| 3666 | UDHAM SINGH NAGAR | 75002003 | V | N | 73 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 13,25,00 |
| 3667 | UDHAM SINGH NAGAR | 75002003 | V | N | 74 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 12,71,00 |
| 3668 | UDHAM SINGH NAGAR | 75002003 | V | N | 75 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 12,86,50 |
| 3669 | UDHAM SINGH NAGAR | 75002003 | V | N | 76 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 21,15,20 |
| 3670 | UDHAM SINGH NAGAR | 75002003 | V | N | 77 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 21,68,08 |
| 3671 | UDHAM SINGH NAGAR | 75002003 | V | N | 78 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 1,15,79 |
| 3672 | UDHAM SINGH NAGAR | 75002003 | V | N | 88 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 08 | 25,14,75 |
| 3673 | UDHAM SINGH NAGAR | 75002003 | V | N | 93 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 11 | 1,69,00 |
| 3674 | UDHAM SINGH NAGAR | 75002003 | V | N | 86 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 29 | 1,74,96 |

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| 3675 | UDHAM SINGH NAGAR | 75002003 | V | N | 87 | N 01-SEP-23 | 21-SEP-23 | 240601001 03 00 29 | 1,81,63 |
| 3676 | UDHAM SINGH NAGAR | 75002003 | V | N | 89 | N 01-SEP-23 | 21-SEP-23 | 240601001 03 00 29 | 4,67,16 |
| 3677 | UDHAM SINGH NAGAR | 75002003 | V | N | 90 | N 01-SEP-23 | 21-SEP-23 | 240601101 05 00 29 | 1,44,74 |
| 3678 | UDHAM SINGH NAGAR | 75002003 | V | N | 94 | N 01-SEP-23 | 21-SEP-23 | 240601101 05 00 51 | 19,82,00 |
| 3679 | UDHAM SINGH NAGAR | 75002003 | V | N | 100 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 17,10,00 |
| 3680 | UDHAM SINGH NAGAR | 75002003 | V | N | 101 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 23,78,29 |
| 3681 | UDHAM SINGH NAGAR | 75002003 | V | N | 102 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 1,51,20 |
| 3682 | UDHAM SINGH NAGAR | 75002003 | V | N | 103 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 1,09,20 |
| 3683 | UDHAM SINGH NAGAR | 75002003 | V | N | 104 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 1,59,60 |
| 3684 | UDHAM SINGH NAGAR | 75002003 | V | N | 105 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 21,38,75 |
| 3685 | UDHAM SINGH NAGAR | 75002003 | V | N | 79 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 2,26,80 |
| 3686 | UDHAM SINGH NAGAR | 75002003 | V | N | 80 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 1,74,22 |
| 3687 | UDHAM SINGH NAGAR | 75002003 | V | N | 81 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 2,01,60 |
| 3688 | UDHAM SINGH NAGAR | 75002003 | V | N | 82 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 1,68,00 |
| 3689 | UDHAM SINGH NAGAR | 75002003 | V | N | 83 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 2,33,52 |
| 3690 | UDHAM SINGH NAGAR | 75002003 | V | N | 84 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 23,08,50 |
| 3691 | UDHAM SINGH NAGAR | 75002003 | V | N | 85 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 18,81,00 |
| 3692 | UDHAM SINGH NAGAR | 75002003 | V | N | 91 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 15,39,00 |
| 3693 | UDHAM SINGH NAGAR | 75002003 | V | N | 92 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 11,11,50 |
| 3694 | UDHAM SINGH NAGAR | 75002003 | V | N | 95 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 16,24,50 |
| 3695 | UDHAM SINGH NAGAR | 75002003 | V | N | 96 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 17,10,80 |
| 3696 | UDHAM SINGH NAGAR | 75002003 | V | N | 97 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 2,10,00 |

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| 3697 | UDHAM SINGH NAGAR | 75002003 | V | N | 98 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 21,33,62 |
| 3698 | UDHAM SINGH NAGAR | 75002003 | V | N | 99 | N 01-SEP-23 | 21-SEP-23 | 240601101 06 00 46 | 16,93,69 |
| 3699 | UDHAM SINGH NAGAR | 75002003 | V | N | 106 | N 01-SEP-23 | 25-SEP-23 | 240601101 05 00 51 | 19,81,37 |
| 3700 | UDHAM SINGH NAGAR | 75002003 | V | N | 109 | N 01-SEP-23 | 26-SEP-23 | 240601001 03 00 22 | 17,99 |
| 3701 | UDHAM SINGH NAGAR | 75002003 | V | N | 110 | N 01-SEP-23 | 26-SEP-23 | 240601001 03 00 22 | 17,99 |
| 3702 | UDHAM SINGH NAGAR | 75002003 | V | N | 108 | N 01-SEP-23 | 26-SEP-23 | 240601001 03 00 25 | 1,89,98 |
| 3703 | UDHAM SINGH NAGAR | 75002003 | V | N | 107 | N 01-SEP-23 | 26-SEP-23 | 240601101 06 00 46 | 17,82,00 |
| 3704 | UTTARKASHI | 41004255 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 01 | 1,96,87,00 |
| 3705 | UTTARKASHI | 41004255 | V | N | 54 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 02 | 20,19,72 |
| 3706 | UTTARKASHI | 41004255 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 03 | 82,68,54 |
| 3707 | UTTARKASHI | 41004255 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 06 | 21,61,90 |
| 3708 | UTTARKASHI | 41004255 | V | N | 57 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 08 | 2,04,95 |
| 3709 | UTTARKASHI | 41004256 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 01 | 6,58,34,60 |
| 3710 | UTTARKASHI | 41004256 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 03 | 2,76,48,60 |
| 3711 | UTTARKASHI | 41004256 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 06 | 74,44,60 |
| 3712 | UTTARKASHI | 41004258 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 01 | 1,57,56,00 |
| 3713 | UTTARKASHI | 41004258 | V | N | 56 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 02 | 2,28,18 |
| 3714 | UTTARKASHI | 41004258 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 03 | 66,17,52 |
| 3715 | UTTARKASHI | 41004258 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 06 | 16,31,70 |
| 3716 | UTTARKASHI | 41004258 | V | N | 58 | N 01-SEP-23 | 02-SEP-23 | 240601101 06 00 46 | 4,36,50 |
| 3717 | UTTARKASHI | 41004258 | V | N | 59 | N 01-SEP-23 | 02-SEP-23 | 240601101 06 00 46 | 2,40,50 |
| 3718 | UTTARKASHI | 41004258 | V | N | 60 | N 01-SEP-23 | 02-SEP-23 | 240601101 06 00 46 | 6,19,84 |
| 3719 | UTTARKASHI | 41004258 | V | N | 61 | N 01-SEP-23 | 02-SEP-23 | 240601101 06 00 46 | 4,81,00 |
| 3720 | UTTARKASHI | 41004258 | V | N | 62 | N 01-SEP-23 | 02-SEP-23 | 240601101 06 00 46 | 5,45,75 |
| 3721 | UTTARKASHI | 41004260 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 01 | 1,04,31,60 |
| 3722 | UTTARKASHI | 41004260 | V | N | 55 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 02 | 3,37,48 |
| 3723 | UTTARKASHI | 41004260 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 03 | 43,78,50 |
| 3724 | UTTARKASHI | 41004260 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 06 | 11,16,67 |
| 3725 | UTTARKASHI | 41034256 | V | N | 10 | N 01-SEP-23 | 02-SEP-23 | 240601001 03 00 02 | 68,40 |

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| 3726 | UTTARKASHI | 41034256 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 02 | 8,87,72 |
| 3727 | UTTARKASHI | 41034256 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 21 | 8,60,22 |
| 3728 | UTTARKASHI | 41034256 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 21 | 5,19,20 |
| 3729 | UTTARKASHI | 41034256 | V | N | 37 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 21 | 1,81,72 |
| 3730 | UTTARKASHI | 41034256 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 22 | 40,50 |
| 3731 | UTTARKASHI | 41034256 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 22 | 36,55 |
| 3732 | UTTARKASHI | 41034256 | V | N | 21 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 22 | 64,90 |
| 3733 | UTTARKASHI | 41034256 | V | N | 24 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 22 | 2,14,96 |
| 3734 | UTTARKASHI | 41034256 | V | N | 25 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 22 | 1,47,25 |
| 3735 | UTTARKASHI | 41034256 | V | N | 26 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 22 | 2,48,00 |
| 3736 | UTTARKASHI | 41034256 | V | N | 29 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 22 | 74,08 |
| 3737 | UTTARKASHI | 41034256 | V | N | 35 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 22 | 3,50,00 |
| 3738 | UTTARKASHI | 41034256 | V | N | 36 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 22 | 2,40,00 |
| 3739 | UTTARKASHI | 41034256 | V | N | 38 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 22 | 32,20 |
| 3740 | UTTARKASHI | 41034256 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 22 | 50,00 |
| 3741 | UTTARKASHI | 41034256 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 23 | 1,77,60 |
| 3742 | UTTARKASHI | 41034256 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 25 | 70,80 |
| 3743 | UTTARKASHI | 41034256 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 25 | 36,64 |
| 3744 | UTTARKASHI | 41034256 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 25 | 36,21 |
| 3745 | UTTARKASHI | 41034256 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 25 | 1,02,66 |
| 3746 | UTTARKASHI | 41034256 | V | N | 27 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 26 | 30,00 |
| 3747 | UTTARKASHI | 41034256 | V | N | 44 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 29 | 37,00 |
| 3748 | UTTARKASHI | 41034256 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 29 | 2,75,00 |
| 3749 | UTTARKASHI | 41034256 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 29 | 2,30,00 |
| 3750 | UTTARKASHI | 41034256 | V | N | 7 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 29 | 30,00 |
| 3751 | UTTARKASHI | 41034256 | V | N | 45 | N | 01-SEP-23 02-SEP-23 | 240601001 03 00 30 | 67,90 |
| 3752 | UTTARKASHI | 41034256 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 40 | 28,00 |
| 3753 | UTTARKASHI | 41034256 | V | N | 31 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 40 | 81,44 |
| 3754 | UTTARKASHI | 41034256 | V | N | 32 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 40 | 2,43,99 |
| 3755 | UTTARKASHI | 41034256 | V | N | 33 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 40 | 23,60 |
| 3756 | UTTARKASHI | 41034256 | V | N | 42 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 40 | 5,90 |
| 3757 | UTTARKASHI | 41034256 | V | N | 11 | N | 01-SEP-23 02-SEP-23 | 240601101 05 00 42 | 22,00 |

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| 3758 | UTTARKASHI | 41034256 | V | N | 15 | N 01-SEP-23 | 02-SEP-23 | 240601101 05 00 42 | 17,50 |
| 3759 | UTTARKASHI | 41034256 | V | N | 16 | N 01-SEP-23 | 02-SEP-23 | 240601101 05 00 42 | 2,41,90 |
| 3760 | UTTARKASHI | 41034256 | V | N | 20 | N 01-SEP-23 | 02-SEP-23 | 240601101 05 00 42 | 2,17,12 |
| 3761 | UTTARKASHI | 41034256 | V | N | 23 | N 01-SEP-23 | 02-SEP-23 | 240601101 05 00 42 | 58,45 |
| 3762 | UTTARKASHI | 41034256 | V | N | 28 | N 01-SEP-23 | 02-SEP-23 | 240601101 05 00 42 | 51,92 |
| 3763 | UTTARKASHI | 41034256 | V | N | 30 | N 01-SEP-23 | 02-SEP-23 | 240601101 05 00 42 | 1,28,27 |
| 3764 | UTTARKASHI | 41034256 | V | N | 34 | N 01-SEP-23 | 02-SEP-23 | 240601101 05 00 42 | 1,00,30 |
| 3765 | UTTARKASHI | 41034256 | V | N | 39 | N 01-SEP-23 | 02-SEP-23 | 240601101 05 00 42 | 1,53,40 |
| 3766 | UTTARKASHI | 41034256 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 240601101 05 00 42 | 2,41,90 |
| 3767 | UTTARKASHI | 41034256 | V | N | 40 | N 01-SEP-23 | 02-SEP-23 | 240601101 05 00 42 | 2,47,80 |
| 3768 | UTTARKASHI | 41034256 | V | N | 41 | N 01-SEP-23 | 02-SEP-23 | 240601101 05 00 42 | 86,37 |
| 3769 | UTTARKASHI | 41034256 | V | N | 43 | N 01-SEP-23 | 02-SEP-23 | 240601101 05 00 42 | 1,89,98 |
| 3770 | UTTARKASHI | 41014257 | V | N | 49 | N 01-SEP-23 | 04-SEP-23 | 240601001 03 00 22 | 15,00 |
| 3771 | UTTARKASHI | 41014257 | V | N | 50 | N 01-SEP-23 | 04-SEP-23 | 240601001 03 00 29 | 2,01,44 |
| 3772 | UTTARKASHI | 41014257 | V | N | 51 | N 01-SEP-23 | 04-SEP-23 | 240601001 03 00 29 | 30,00 |
| 3773 | UTTARKASHI | 41014257 | V | N | 52 | N 01-SEP-23 | 04-SEP-23 | 240601001 03 00 29 | 30,00 |
| 3774 | UTTARKASHI | 41014257 | V | N | 53 | N 01-SEP-23 | 04-SEP-23 | 240601001 03 00 29 | 30,00 |
| 3775 | UTTARKASHI | 41034256 | V | N | 47 | N 01-SEP-23 | 04-SEP-23 | 240601001 03 00 26 | 22,00 |
| 3776 | UTTARKASHI | 41034256 | V | N | 48 | N 01-SEP-23 | 04-SEP-23 | 240601001 03 00 29 | 1,20,10 |
| 3777 | UTTARKASHI | 41034256 | V | N | 46 | N 01-SEP-23 | 04-SEP-23 | 240601001 03 00 30 | 69,65 |
| 3778 | UTTARKASHI | 41004256 | V | N | 5 | N 01-SEP-23 | 06-SEP-23 | 240601001 03 00 01 | 3,29,00 |
| 3779 | UTTARKASHI | 41004256 | V | N | 6 | N 01-SEP-23 | 06-SEP-23 | 240601001 03 00 01 | 6,68,00 |
| 3780 | UTTARKASHI | 41004256 | V | N | 5 | N 01-SEP-23 | 06-SEP-23 | 240601001 03 00 03 | 1,38,18 |
| 3781 | UTTARKASHI | 41004256 | V | N | 6 | N 01-SEP-23 | 06-SEP-23 | 240601001 03 00 03 | 2,80,56 |
| 3782 | UTTARKASHI | 41004256 | V | N | 5 | N 01-SEP-23 | 06-SEP-23 | 240601001 03 00 06 | 51,80 |
| 3783 | UTTARKASHI | 41004256 | V | N | 6 | N 01-SEP-23 | 06-SEP-23 | 240601001 03 00 06 | 97,60 |
| 3784 | UTTARKASHI | 41034256 | V | N | 63 | N 01-SEP-23 | 06-SEP-23 | 240601001 03 00 04 | 95,65 |
| 3785 | UTTARKASHI | 41034256 | V | N | 64 | N 01-SEP-23 | 06-SEP-23 | 240601001 03 00 04 | 2,81,30 |
| 3786 | UTTARKASHI | 41004258 | V | N | 65 | N 01-SEP-23 | 08-SEP-23 | 240601001 03 00 08 | 9,47,25 |
| 3787 | UTTARKASHI | 41004255 | V | N | 71 | N 01-SEP-23 | 12-SEP-23 | 240601001 03 00 04 | 1,55,00 |
| 3788 | UTTARKASHI | 41014256 | V | N | 7 | N 01-SEP-23 | 12-SEP-23 | 240601001 03 00 01 | 2,73,59,50 |
| 3789 | UTTARKASHI | 41014256 | V | N | 7 | N 01-SEP-23 | 12-SEP-23 | 240601001 03 00 03 | 1,14,90,23 |

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| 3790 | UTTARKASHI | 41014256 | V | N | 7 | N 01-SEP-23 | 12-SEP-23 | 240601001 03 00 06 | 18,56,43 |
| 3791 | UTTARKASHI | 41004260 | V | N | 66 | N 01-SEP-23 | 13-SEP-23 | 240601001 03 00 04 | 1,71,50 |
| 3792 | UTTARKASHI | 41004256 | V | N | 79 | N 01-SEP-23 | 14-SEP-23 | 240601001 03 00 20 | 1,53,60 |
| 3793 | UTTARKASHI | 41004256 | V | N | 73 | N 01-SEP-23 | 14-SEP-23 | 240601001 03 00 22 | 1,76,40 |
| 3794 | UTTARKASHI | 41004256 | V | N | 75 | N 01-SEP-23 | 14-SEP-23 | 240601001 03 00 22 | 1,54,35 |
| 3795 | UTTARKASHI | 41004256 | V | N | 76 | N 01-SEP-23 | 14-SEP-23 | 240601001 03 00 22 | 69,50 |
| 3796 | UTTARKASHI | 41004256 | V | N | 77 | N 01-SEP-23 | 14-SEP-23 | 240601001 03 00 22 | 86,40 |
| 3797 | UTTARKASHI | 41004256 | V | N | 84 | N 01-SEP-23 | 14-SEP-23 | 240601001 03 00 22 | 17,11 |
| 3798 | UTTARKASHI | 41004256 | V | N | 74 | N 01-SEP-23 | 14-SEP-23 | 240601001 03 00 29 | 24,00 |
| 3799 | UTTARKASHI | 41004256 | V | N | 85 | N 01-SEP-23 | 14-SEP-23 | 240601001 03 00 29 | 1,48,20 |
| 3800 | UTTARKASHI | 41004256 | V | N | 83 | N 01-SEP-23 | 14-SEP-23 | 240601001 03 00 43 | 2,37,44 |
| 3801 | UTTARKASHI | 41004256 | V | N | 78 | N 01-SEP-23 | 14-SEP-23 | 240601101 05 00 40 | 2,00,60 |
| 3802 | UTTARKASHI | 41004256 | V | N | 80 | N 01-SEP-23 | 14-SEP-23 | 240601101 05 00 40 | 70,80 |
| 3803 | UTTARKASHI | 41004256 | V | N | 81 | N 01-SEP-23 | 14-SEP-23 | 240601101 05 00 40 | 1,29,80 |
| 3804 | UTTARKASHI | 41004256 | V | N | 82 | N 01-SEP-23 | 14-SEP-23 | 240601101 05 00 40 | 41,30 |
| 3805 | UTTARKASHI | 41004260 | V | N | 69 | N 01-SEP-23 | 14-SEP-23 | 240601001 03 00 22 | 13,50 |
| 3806 | UTTARKASHI | 41004260 | V | N | 87 | N 01-SEP-23 | 14-SEP-23 | 240601001 03 00 29 | 7,13,00 |
| 3807 | UTTARKASHI | 41004260 | V | N | 70 | N 01-SEP-23 | 14-SEP-23 | 240601001 03 00 30 | 14,26 |
| 3808 | UTTARKASHI | 41004260 | V | N | 67 | N 01-SEP-23 | 14-SEP-23 | 240601001 03 00 43 | 5,00,00 |
| 3809 | UTTARKASHI | 41004260 | V | N | 68 | N 01-SEP-23 | 14-SEP-23 | 240601101 05 00 29 | 2,32,80 |
| 3810 | UTTARKASHI | 41004260 | V | N | 86 | N 01-SEP-23 | 14-SEP-23 | 240601101 05 00 29 | 2,22,00 |
| 3811 | UTTARKASHI | 41004260 | V | N | 72 | N 01-SEP-23 | 14-SEP-23 | 240601101 05 00 51 | 7,92,00 |
| 3812 | UTTARKASHI | 41004255 | V | N | 100 | N 01-SEP-23 | 16-SEP-23 | 240601001 03 00 22 | 12,00 |
| 3813 | UTTARKASHI | 41004255 | V | N | 101 | N 01-SEP-23 | 16-SEP-23 | 240601001 03 00 22 | 42,00 |
| 3814 | UTTARKASHI | 41004255 | V | N | 103 | N 01-SEP-23 | 16-SEP-23 | 240601001 03 00 22 | 85,00 |
| 3815 | UTTARKASHI | 41004255 | V | N | 104 | N 01-SEP-23 | 16-SEP-23 | 240601001 03 00 22 | 2,30,10 |
| 3816 | UTTARKASHI | 41004255 | V | N | 105 | N 01-SEP-23 | 16-SEP-23 | 240601001 03 00 22 | 1,54,50 |
| 3817 | UTTARKASHI | 41004255 | V | N | 106 | N 01-SEP-23 | 16-SEP-23 | 240601001 03 00 22 | 53,39 |
| 3818 | UTTARKASHI | 41004255 | V | N | 107 | N 01-SEP-23 | 16-SEP-23 | 240601001 03 00 22 | 12,32 |
| 3819 | UTTARKASHI | 41004255 | V | N | 88 | N 01-SEP-23 | 16-SEP-23 | 240601001 03 00 22 | 38,00 |
| 3820 | UTTARKASHI | 41004255 | V | N | 90 | N 01-SEP-23 | 16-SEP-23 | 240601001 03 00 22 | 12,81 |
| 3821 | UTTARKASHI | 41004255 | V | N | 91 | N 01-SEP-23 | 16-SEP-23 | 240601001 03 00 22 | 58,02 |

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| 3822 | UTTARKASHI | 41004255 | V | N | 92 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 22 | 58,60 |
| 3823 | UTTARKASHI | 41004255 | V | N | 93 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 22 | 29,50 |
| 3824 | UTTARKASHI | 41004255 | V | N | 94 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 22 | 42,00 |
| 3825 | UTTARKASHI | 41004255 | V | N | 96 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 22 | 20,03 |
| 3826 | UTTARKASHI | 41004255 | V | N | 99 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 22 | 50,00 |
| 3827 | UTTARKASHI | 41004255 | V | N | 102 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 26 | 85,50 |
| 3828 | UTTARKASHI | 41004255 | V | N | 89 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 26 | 1,45,30 |
| 3829 | UTTARKASHI | 41004255 | V | N | 95 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 26 | 53,00 |
| 3830 | UTTARKASHI | 41004255 | V | N | 108 | N | 01-SEP-23 16-SEP-23 | 240601101 06 00 46 | 1,28,70 |
| 3831 | UTTARKASHI | 41004255 | V | N | 109 | N | 01-SEP-23 16-SEP-23 | 240601101 06 00 46 | 46,60 |
| 3832 | UTTARKASHI | 41004256 | V | N | 97 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 20 | 2,27,30 |
| 3833 | UTTARKASHI | 41004256 | V | N | 98 | N | 01-SEP-23 16-SEP-23 | 240601001 03 00 20 | 24,50 |
| 3834 | UTTARKASHI | 41004256 | V | N | 8 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 01 | 5,77,55 |
| 3835 | UTTARKASHI | 41004256 | V | N | 8 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 03 | 2,42,57 |
| 3836 | UTTARKASHI | 41004256 | V | N | 8 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 06 | 84,93 |
| 3837 | UTTARKASHI | 41004258 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 01 | 5,20,00 |
| 3838 | UTTARKASHI | 41004258 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 01 | 5,36,00 |
| 3839 | UTTARKASHI | 41004258 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 03 | 2,18,40 |
| 3840 | UTTARKASHI | 41004258 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 03 | 2,25,12 |
| 3841 | UTTARKASHI | 41004258 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 06 | 47,95 |
| 3842 | UTTARKASHI | 41004258 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 240601001 03 00 06 | 47,95 |
| 3843 | UTTARKASHI | 41004255 | V | N | 215 | N | 01-SEP-23 20-SEP-23 | 240601101 06 00 46 | 22,83,40 |
| 3844 | UTTARKASHI | 41004255 | V | N | 189 | N | 01-SEP-23 21-SEP-23 | 240601101 05 00 29 | 65,00 |
| 3845 | UTTARKASHI | 41004255 | V | N | 195 | N | 01-SEP-23 21-SEP-23 | 240601101 05 00 29 | 1,01,61 |
| 3846 | UTTARKASHI | 41004255 | V | N | 167 | N | 01-SEP-23 21-SEP-23 | 240601101 06 00 46 | 1,34,03 |
| 3847 | UTTARKASHI | 41004255 | V | N | 168 | N | 01-SEP-23 21-SEP-23 | 240601101 06 00 46 | 2,47,92 |
| 3848 | UTTARKASHI | 41004255 | V | N | 188 | N | 01-SEP-23 21-SEP-23 | 240601101 06 00 46 | 1,75,41 |
| 3849 | UTTARKASHI | 41004255 | V | N | 191 | N | 01-SEP-23 21-SEP-23 | 240601101 06 00 46 | 2,49,44 |
| 3850 | UTTARKASHI | 41004256 | V | N | 177 | N | 01-SEP-23 21-SEP-23 | 240601101 05 00 51 | 22,57,20 |
| 3851 | UTTARKASHI | 41004256 | V | N | 216 | N | 01-SEP-23 21-SEP-23 | 240601101 05 00 51 | 22,80 |
| 3852 | UTTARKASHI | 41004256 | V | N | 169 | N | 01-SEP-23 21-SEP-23 | 240601101 06 00 46 | 11,74,00 |
| 3853 | UTTARKASHI | 41004256 | V | N | 217 | N | 01-SEP-23 21-SEP-23 | 240602110 06 00 42 | 4,60,00 |

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| 3854 | UTTARKASHI | 41004256 | V | N | 132 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 01 42 | 10,23,63 |
| 3855 | UTTARKASHI | 41004256 | V | N | 178 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 01 42 | 4,33,89 |
| 3856 | UTTARKASHI | 41004256 | V | N | 179 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 01 42 | 1,03,92 |
| 3857 | UTTARKASHI | 41004256 | V | N | 180 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 01 42 | 1,19,37 |
| 3858 | UTTARKASHI | 41004256 | V | N | 181 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 01 42 | 4,22,95 |
| 3859 | UTTARKASHI | 41004256 | V | N | 182 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 01 42 | 2,33,17 |
| 3860 | UTTARKASHI | 41004256 | V | N | 183 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 01 42 | 1,16,44 |
| 3861 | UTTARKASHI | 41004256 | V | N | 185 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 01 42 | 2,83,31 |
| 3862 | UTTARKASHI | 41004256 | V | N | 186 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 01 42 | 3,86,95 |
| 3863 | UTTARKASHI | 41004256 | V | N | 200 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 01 42 | 9,88,33 |
| 3864 | UTTARKASHI | 41004256 | V | N | 110 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 15,66,04 |
| 3865 | UTTARKASHI | 41004256 | V | N | 111 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 8,23,43 |
| 3866 | UTTARKASHI | 41004256 | V | N | 112 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 20,71,35 |
| 3867 | UTTARKASHI | 41004256 | V | N | 113 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 7,49,26 |
| 3868 | UTTARKASHI | 41004256 | V | N | 114 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 7,49,26 |
| 3869 | UTTARKASHI | 41004256 | V | N | 115 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 7,49,26 |
| 3870 | UTTARKASHI | 41004256 | V | N | 116 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 20,75,02 |
| 3871 | UTTARKASHI | 41004256 | V | N | 117 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 7,49,26 |
| 3872 | UTTARKASHI | 41004256 | V | N | 118 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 10,46,76 |
| 3873 | UTTARKASHI | 41004256 | V | N | 119 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 17,22,31 |
| 3874 | UTTARKASHI | 41004256 | V | N | 120 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 17,17,08 |
| 3875 | UTTARKASHI | 41004256 | V | N | 121 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 20,80,27 |
| 3876 | UTTARKASHI | 41004256 | V | N | 122 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 7,49,26 |
| 3877 | UTTARKASHI | 41004256 | V | N | 123 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 17,18,53 |
| 3878 | UTTARKASHI | 41004256 | V | N | 124 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 6,33,65 |
| 3879 | UTTARKASHI | 41004256 | V | N | 125 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 8,50,10 |
| 3880 | UTTARKASHI | 41004256 | V | N | 126 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 8,52,32 |
| 3881 | UTTARKASHI | 41004256 | V | N | 127 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 16,97,54 |
| 3882 | UTTARKASHI | 41004256 | V | N | 128 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 17,01,37 |
| 3883 | UTTARKASHI | 41004256 | V | N | 129 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 16,99,63 |
| 3884 | UTTARKASHI | 41004256 | V | N | 130 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 17,18,60 |
| 3885 | UTTARKASHI | 41004256 | V | N | 131 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 17,18,78 |

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| 3886 | UTTARKASHI | 41004256 | V | N | 133 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 10,03,52 |
| 3887 | UTTARKASHI | 41004256 | V | N | 134 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 20,67,92 |
| 3888 | UTTARKASHI | 41004256 | V | N | 171 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 7,17,98 |
| 3889 | UTTARKASHI | 41004256 | V | N | 172 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 13,43,77 |
| 3890 | UTTARKASHI | 41004256 | V | N | 173 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 13,44,45 |
| 3891 | UTTARKASHI | 41004256 | V | N | 174 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 13,43,45 |
| 3892 | UTTARKASHI | 41004256 | V | N | 175 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 19,60,37 |
| 3893 | UTTARKASHI | 41004256 | V | N | 176 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 19,59,97 |
| 3894 | UTTARKASHI | 41004256 | V | N | 184 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 2,23,65 |
| 3895 | UTTARKASHI | 41004256 | V | N | 187 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 4,14,54 |
| 3896 | UTTARKASHI | 41004256 | V | N | 190 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 2,21,00 |
| 3897 | UTTARKASHI | 41004256 | V | N | 192 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 4,14,54 |
| 3898 | UTTARKASHI | 41004256 | V | N | 193 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 4,14,54 |
| 3899 | UTTARKASHI | 41004256 | V | N | 194 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 4,14,54 |
| 3900 | UTTARKASHI | 41004256 | V | N | 196 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 16,03,73 |
| 3901 | UTTARKASHI | 41004256 | V | N | 197 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 16,27,48 |
| 3902 | UTTARKASHI | 41004256 | V | N | 198 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 16,28,03 |
| 3903 | UTTARKASHI | 41004256 | V | N | 199 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 16,24,30 |
| 3904 | UTTARKASHI | 41004256 | V | N | 201 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 7,36,51 |
| 3905 | UTTARKASHI | 41004256 | V | N | 202 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 7,36,51 |
| 3906 | UTTARKASHI | 41004256 | V | N | 203 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 13,44,81 |
| 3907 | UTTARKASHI | 41004256 | V | N | 204 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 19,60,03 |
| 3908 | UTTARKASHI | 41004256 | V | N | 205 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 20,38,43 |
| 3909 | UTTARKASHI | 41004256 | V | N | 206 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 6,48,33 |
| 3910 | UTTARKASHI | 41004256 | V | N | 207 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 7,36,14 |
| 3911 | UTTARKASHI | 41004256 | V | N | 208 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 19,60,55 |
| 3912 | UTTARKASHI | 41004256 | V | N | 209 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 19,60,55 |
| 3913 | UTTARKASHI | 41004256 | V | N | 210 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 7,17,98 |
| 3914 | UTTARKASHI | 41004256 | V | N | 211 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 7,35,76 |
| 3915 | UTTARKASHI | 41004256 | V | N | 212 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 16,25,12 |
| 3916 | UTTARKASHI | 41004256 | V | N | 213 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 16,24,99 |
| 3917 | UTTARKASHI | 41004256 | V | N | 214 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 16,32,47 |

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| 3918 | UTTARKASHI | 41004258 | V | N | 163 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 02 | 14,52,95 |
| 3919 | UTTARKASHI | 41004258 | V | N | 170 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 04 | 1,64,62 |
| 3920 | UTTARKASHI | 41004258 | V | N | 152 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 20 | 36,00 |
| 3921 | UTTARKASHI | 41004258 | V | N | 151 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 26 | 28,00 |
| 3922 | UTTARKASHI | 41004258 | V | N | 162 | N | 01-SEP-23 21-SEP-23 | 240601001 03 00 30 | 23,70 |
| 3923 | UTTARKASHI | 41004258 | V | N | 135 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 12,31,00 |
| 3924 | UTTARKASHI | 41004258 | V | N | 136 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 3,22,00 |
| 3925 | UTTARKASHI | 41004258 | V | N | 137 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 12,54,00 |
| 3926 | UTTARKASHI | 41004258 | V | N | 138 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 14,10,00 |
| 3927 | UTTARKASHI | 41004258 | V | N | 139 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 3,24,00 |
| 3928 | UTTARKASHI | 41004258 | V | N | 140 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 12,31,00 |
| 3929 | UTTARKASHI | 41004258 | V | N | 141 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 20,29,00 |
| 3930 | UTTARKASHI | 41004258 | V | N | 142 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 8,83,50 |
| 3931 | UTTARKASHI | 41004258 | V | N | 143 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 11,45,00 |
| 3932 | UTTARKASHI | 41004258 | V | N | 144 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 4,66,00 |
| 3933 | UTTARKASHI | 41004258 | V | N | 145 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 11,45,00 |
| 3934 | UTTARKASHI | 41004258 | V | N | 146 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 4,66,00 |
| 3935 | UTTARKASHI | 41004258 | V | N | 147 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 12,24,50 |
| 3936 | UTTARKASHI | 41004258 | V | N | 148 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 3,22,00 |
| 3937 | UTTARKASHI | 41004258 | V | N | 149 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 3,24,00 |
| 3938 | UTTARKASHI | 41004258 | V | N | 150 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 12,60,00 |
| 3939 | UTTARKASHI | 41004258 | V | N | 153 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 3,24,00 |
| 3940 | UTTARKASHI | 41004258 | V | N | 154 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 12,00,00 |
| 3941 | UTTARKASHI | 41004258 | V | N | 155 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 4,25,00 |
| 3942 | UTTARKASHI | 41004258 | V | N | 156 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 11,94,00 |
| 3943 | UTTARKASHI | 41004258 | V | N | 157 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 4,35,00 |
| 3944 | UTTARKASHI | 41004258 | V | N | 158 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 6,11,80 |
| 3945 | UTTARKASHI | 41004258 | V | N | 159 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 9,49,41 |
| 3946 | UTTARKASHI | 41004258 | V | N | 160 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 2,86,60 |
| 3947 | UTTARKASHI | 41004258 | V | N | 161 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 9,24,82 |
| 3948 | UTTARKASHI | 41004258 | V | N | 164 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 7,88,00 |
| 3949 | UTTARKASHI | 41004258 | V | N | 165 | N | 01-SEP-23 21-SEP-23 | 240604103 03 04 42 | 15,65,00 |

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| 3950 | UTTARKASHI | 41004258 | V | N | 166 | N 01-SEP-23 | 21-SEP-23 | 240604103 03 04 42 | 8,11,83 |
| 3951 | UTTARKASHI | 41004255 | V | N | 224 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 14,19,30 |
| 3952 | UTTARKASHI | 41004255 | V | N | 225 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 12,80,07 |
| 3953 | UTTARKASHI | 41004255 | V | N | 226 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 11,08,93 |
| 3954 | UTTARKASHI | 41004255 | V | N | 227 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 2,02,50 |
| 3955 | UTTARKASHI | 41004255 | V | N | 228 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 8,91,74 |
| 3956 | UTTARKASHI | 41004255 | V | N | 229 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 13,89,42 |
| 3957 | UTTARKASHI | 41004255 | V | N | 230 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 12,77,29 |
| 3958 | UTTARKASHI | 41004255 | V | N | 231 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 2,02,50 |
| 3959 | UTTARKASHI | 41004255 | V | N | 232 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 2,02,50 |
| 3960 | UTTARKASHI | 41004255 | V | N | 233 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 8,85,08 |
| 3961 | UTTARKASHI | 41004255 | V | N | 234 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 8,91,74 |
| 3962 | UTTARKASHI | 41004255 | V | N | 235 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 2,02,50 |
| 3963 | UTTARKASHI | 41004255 | V | N | 236 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 2,02,50 |
| 3964 | UTTARKASHI | 41004255 | V | N | 237 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 9,61,48 |
| 3965 | UTTARKASHI | 41004255 | V | N | 238 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 8,80,01 |
| 3966 | UTTARKASHI | 41004255 | V | N | 239 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 12,04,72 |
| 3967 | UTTARKASHI | 41004255 | V | N | 240 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 17,00,99 |
| 3968 | UTTARKASHI | 41004255 | V | N | 241 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 16,88,95 |
| 3969 | UTTARKASHI | 41004255 | V | N | 242 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 10,87,81 |
| 3970 | UTTARKASHI | 41004255 | V | N | 243 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 10,87,81 |
| 3971 | UTTARKASHI | 41004255 | V | N | 244 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 10,87,90 |
| 3972 | UTTARKASHI | 41004255 | V | N | 245 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 10,87,90 |
| 3973 | UTTARKASHI | 41004255 | V | N | 246 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 13,21,02 |
| 3974 | UTTARKASHI | 41004255 | V | N | 247 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 4,50,00 |
| 3975 | UTTARKASHI | 41004255 | V | N | 248 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 2,02,50 |
| 3976 | UTTARKASHI | 41004255 | V | N | 249 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 1,64,50 |
| 3977 | UTTARKASHI | 41004255 | V | N | 250 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 1,41,75 |
| 3978 | UTTARKASHI | 41004255 | V | N | 251 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 8,91,74 |
| 3979 | UTTARKASHI | 41004255 | V | N | 252 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 14,54,71 |
| 3980 | UTTARKASHI | 41004255 | V | N | 253 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 1,41,75 |
| 3981 | UTTARKASHI | 41004255 | V | N | 254 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 1,41,75 |

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| 3982 | UTTARKASHI | 41004255 | V | N | 255 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 3,06,25 |
| 3983 | UTTARKASHI | 41004255 | V | N | 256 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 1,41,00 |
| 3984 | UTTARKASHI | 41004255 | V | N | 257 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 2,43,00 |
| 3985 | UTTARKASHI | 41004256 | V | N | 260 | N 01-SEP-23 | 22-SEP-23 | 240601001 03 00 02 | 20,44,80 |
| 3986 | UTTARKASHI | 41004256 | V | N | 261 | N 01-SEP-23 | 22-SEP-23 | 240601001 03 00 02 | 7,81,84 |
| 3987 | UTTARKASHI | 41004256 | V | N | 262 | N 01-SEP-23 | 22-SEP-23 | 240601001 03 00 02 | 6,05,86 |
| 3988 | UTTARKASHI | 41004256 | V | N | 263 | N 01-SEP-23 | 22-SEP-23 | 240601001 03 00 02 | 7,49,55 |
| 3989 | UTTARKASHI | 41004256 | V | N | 264 | N 01-SEP-23 | 22-SEP-23 | 240601001 03 00 02 | 13,68,22 |
| 3990 | UTTARKASHI | 41004256 | V | N | 265 | N 01-SEP-23 | 22-SEP-23 | 240601001 03 00 02 | 9,34,80 |
| 3991 | UTTARKASHI | 41004256 | V | N | 266 | N 01-SEP-23 | 22-SEP-23 | 240601001 03 00 02 | 10,00,44 |
| 3992 | UTTARKASHI | 41004256 | V | N | 258 | N 01-SEP-23 | 22-SEP-23 | 240601001 03 00 04 | 84,00 |
| 3993 | UTTARKASHI | 41004256 | V | N | 259 | N 01-SEP-23 | 22-SEP-23 | 240601001 03 00 04 | 42,00 |
| 3994 | UTTARKASHI | 41004256 | V | N | 271 | N 01-SEP-23 | 22-SEP-23 | 240601101 06 00 46 | 7,25,40 |
| 3995 | UTTARKASHI | 41004256 | V | N | 270 | N 01-SEP-23 | 22-SEP-23 | 240602110 06 00 42 | 5,60,00 |
| 3996 | UTTARKASHI | 41004256 | V | N | 273 | N 01-SEP-23 | 22-SEP-23 | 240602110 06 00 42 | 4,50,00 |
| 3997 | UTTARKASHI | 41004256 | V | N | 222 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 7,18,12 |
| 3998 | UTTARKASHI | 41004256 | V | N | 223 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 19,59,97 |
| 3999 | UTTARKASHI | 41004256 | V | N | 267 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 1,72,63 |
| 4000 | UTTARKASHI | 41004256 | V | N | 268 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 20,72,33 |
| 4001 | UTTARKASHI | 41004256 | V | N | 269 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 12,82,90 |
| 4002 | UTTARKASHI | 41004256 | V | N | 272 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 19,54,79 |
| 4003 | UTTARKASHI | 41004256 | V | N | 274 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 1,43,27 |
| 4004 | UTTARKASHI | 41004258 | V | N | 218 | N 01-SEP-23 | 22-SEP-23 | 240601001 03 00 22 | 12,50 |
| 4005 | UTTARKASHI | 41004258 | V | N | 219 | N 01-SEP-23 | 22-SEP-23 | 240601001 03 00 43 | 2,50,00 |
| 4006 | UTTARKASHI | 41004258 | V | N | 220 | N 01-SEP-23 | 22-SEP-23 | 240601001 03 00 43 | 2,50,00 |
| 4007 | UTTARKASHI | 41004258 | V | N | 221 | N 01-SEP-23 | 22-SEP-23 | 240604103 03 04 42 | 23,30,00 |
| 4008 | UTTARKASHI | 41004255 | V | N | 306 | N 01-SEP-23 | 27-SEP-23 | 240601001 03 00 08 | 4,22,16 |
| 4009 | UTTARKASHI | 41004255 | V | N | 290 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 11,45,32 |
| 4010 | UTTARKASHI | 41004255 | V | N | 291 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 3,20,00 |
| 4011 | UTTARKASHI | 41004255 | V | N | 292 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 13,75,69 |
| 4012 | UTTARKASHI | 41004255 | V | N | 293 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 13,76,33 |
| 4013 | UTTARKASHI | 41004255 | V | N | 294 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 11,36,50 |

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| 4014 | UTTARKASHI | 41004255 | V N | 295 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 13,76,33 |
| 4015 | UTTARKASHI | 41004255 | V N | 296 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 13,69,43 |
| 4016 | UTTARKASHI | 41004255 | V N | 297 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 13,67,46 |
| 4017 | UTTARKASHI | 41004255 | V N | 298 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 13,71,97 |
| 4018 | UTTARKASHI | 41004255 | V N | 299 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 13,67,46 |
| 4019 | UTTARKASHI | 41004255 | V N | 300 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 13,75,05 |
| 4020 | UTTARKASHI | 41004255 | V N | 301 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 13,75,05 |
| 4021 | UTTARKASHI | 41004255 | V N | 302 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 13,77,61 |
| 4022 | UTTARKASHI | 41004255 | V N | 303 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 13,71,11 |
| 4023 | UTTARKASHI | 41004255 | V N | 304 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 13,75,69 |
| 4024 | UTTARKASHI | 41004255 | V N | 305 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 13,75,69 |
| 4025 | UTTARKASHI | 41004256 | V N | 308 | N | 01-SEP-23 | 27-SEP-23 | 240601101 06 00 46 | 9,58,90 |
| 4026 | UTTARKASHI | 41004256 | V N | 309 | N | 01-SEP-23 | 27-SEP-23 | 240602110 06 00 42 | 6,80,00 |
| 4027 | UTTARKASHI | 41004256 | V N | 276 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 2,53,33 |
| 4028 | UTTARKASHI | 41004256 | V N | 277 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 3,73,43 |
| 4029 | UTTARKASHI | 41004256 | V N | 278 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 14,90,00 |
| 4030 | UTTARKASHI | 41004256 | V N | 307 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 12,37,29 |
| 4031 | UTTARKASHI | 41004256 | V N | 310 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 12,37,29 |
| 4032 | UTTARKASHI | 41004256 | V N | 311 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 3,73,43 |
| 4033 | UTTARKASHI | 41004256 | V N | 312 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 3,75,32 |
| 4034 | UTTARKASHI | 41004256 | V N | 313 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 12,43,57 |
| 4035 | UTTARKASHI | 41004256 | V N | 314 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 12,43,57 |
| 4036 | UTTARKASHI | 41004256 | V N | 315 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 3,75,32 |
| 4037 | UTTARKASHI | 41004256 | V N | 316 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 5,81,62 |
| 4038 | UTTARKASHI | 41004256 | V N | 317 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 19,94,06 |
| 4039 | UTTARKASHI | 41004256 | V N | 318 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 12,37,29 |
| 4040 | UTTARKASHI | 41004256 | V N | 319 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 3,73,43 |
| 4041 | UTTARKASHI | 41004256 | V N | 320 | N | 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 9,57,52 |
| 4042 | UTTARKASHI | 41004260 | V N | 280 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 22 | 8,90 |
| 4043 | UTTARKASHI | 41004260 | V N | 288 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 22 | 84,37 |
| 4044 | UTTARKASHI | 41004260 | V N | 289 | N | 01-SEP-23 | 27-SEP-23 | 240601001 03 00 22 | 2,19,50 |
| 4045 | UTTARKASHI | 41004260 | V N | 279 | N | 01-SEP-23 | 27-SEP-23 | 240601101 05 00 40 | 6,49,00 |

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| 4046 | UTTARKASHI | 41004260 | V | N | 281 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 24,90,50 |
| 4047 | UTTARKASHI | 41004260 | V | N | 282 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 23,36,09 |
| 4048 | UTTARKASHI | 41004260 | V | N | 283 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 24,90,50 |
| 4049 | UTTARKASHI | 41004260 | V | N | 284 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 19,87,42 |
| 4050 | UTTARKASHI | 41004260 | V | N | 285 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 17,63,27 |
| 4051 | UTTARKASHI | 41004260 | V | N | 286 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 20,47,19 |
| 4052 | UTTARKASHI | 41004260 | V | N | 287 | N 01-SEP-23 | 27-SEP-23 | 240604103 03 04 42 | 24,25,75 |
| 4053 | UTTARKASHI | 41004256 | V | N | 321 | N 01-SEP-23 | 29-SEP-23 | 240601001 03 00 04 | 42,00 |
| 4054 | UTTARKASHI | 41004255 | V | N | 324 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 04 | 2,03,64 |
| 4055 | UTTARKASHI | 41004255 | V | N | 325 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 04 | 2,84,56 |
| 4056 | UTTARKASHI | 41004255 | V | N | 323 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 08 | 4,22,16 |
| 4057 | UTTARKASHI | 41004258 | V | N | 15 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 1,65,40,33 |
| 4058 | UTTARKASHI | 41004258 | V | N | 15 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 69,46,94 |
| 4059 | UTTARKASHI | 41004258 | V | N | 15 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 17,14,72 |
| 4060 | UTTARKASHI | 41004260 | V | N | 16 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 1,04,31,60 |
| 4061 | UTTARKASHI | 41004260 | V | N | 322 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 02 | 3,37,48 |
| 4062 | UTTARKASHI | 41004260 | V | N | 16 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 43,78,50 |
| 4063 | UTTARKASHI | 41004260 | V | N | 16 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 11,16,67 |
| 4064 | UTTARKASHI | 41034256 | V | N | 12 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 01 | 3,49,86,36 |
| 4065 | UTTARKASHI | 41034256 | V | N | 12 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 03 | 1,46,94,19 |
| 4066 | UTTARKASHI | 41034256 | V | N | 12 | N 01-SEP-23 | 30-SEP-23 | 240601001 03 00 06 | 26,38,11 |

6,10,20,89,16

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| 1 | SECRETRIAT | 12004300 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 343503102 02 00 29 | 2,07,78 |
| 2 | SECRETRIAT | 12004300 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 343503102 02 00 30 | 2,53,56 |
| 3 | SECRETRIAT | 12004300 | V | N | 3 | N 01-SEP-23 | 08-SEP-23 | 343503102 02 00 08 | 5,00,61 |
| 4 | SECRETRIAT | 12004300 | V | N | 5 | N 01-SEP-23 | 19-SEP-23 | 343503102 02 00 27 | 3,10,34 |
| 5 | SECRETRIAT | 12004300 | V | N | 4 | N 01-SEP-23 | 19-SEP-23 | 343503102 02 00 29 | 1,71,63 |

14,43,92

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| 1 | ALMORA | 37004259 | V | N | | 1 | N | 01-SEP-23 08-SEP-23 | 440601101 09 00 46 | 4,76,75 |
| 2 | ALMORA | 37004259 | V | N | | 2 | N | 01-SEP-23 19-SEP-23 | 440601101 09 00 46 | 97,15 |
| 3 | CHAMOLI | 40004257 | V | N | | 2 | N | 01-SEP-23 01-SEP-23 | 440601101 09 00 46 | 8,37,50 |
| 4 | CHAMOLI | 40004257 | V | N | | 1 | N | 01-SEP-23 01-SEP-23 | 440602110 04 00 46 | 10,31,00 |
| 5 | CHAMOLI | 40024260 | V | N | | 4 | N | 01-SEP-23 11-SEP-23 | 440601101 09 00 46 | 1,95,00 |
| 6 | CHAMOLI | 40024260 | V | N | | 5 | N | 01-SEP-23 11-SEP-23 | 440601101 09 00 46 | 1,10,50 |
| 7 | CHAMOLI | 40024260 | V | N | | 6 | N | 01-SEP-23 11-SEP-23 | 440601101 09 00 46 | 2,08,00 |
| 8 | CHAMOLI | 40004258 | V | N | | 7 | N | 01-SEP-23 12-SEP-23 | 440601101 09 00 46 | 11,59,00 |
| 9 | CHAMOLI | 40004258 | V | N | | 8 | N | 01-SEP-23 12-SEP-23 | 440601101 09 00 46 | 14,37,00 |
| 10 | CHAMOLI | 40004257 | V | N | | 15 | N | 01-SEP-23 20-SEP-23 | 440602110 04 00 46 | 2,19,03 |
| 11 | CHAMOLI | 40004257 | V | N | | 17 | N | 01-SEP-23 29-SEP-23 | 440601101 09 00 46 | 13,72,80 |
| 12 | CHAMOLI | 40004257 | V | N | | 18 | N | 01-SEP-23 29-SEP-23 | 440601101 09 00 46 | 13,72,80 |
| 13 | CHAMOLI | 40004257 | V | N | | 19 | N | 01-SEP-23 29-SEP-23 | 440601101 09 00 46 | 15,44,40 |
| 14 | CHAMOLI | 40004257 | V | N | | 28 | N | 01-SEP-23 29-SEP-23 | 440601101 09 00 46 | 7,90,40 |
| 15 | CHAMOLI | 40004257 | V | N | | 29 | N | 01-SEP-23 29-SEP-23 | 440601101 09 00 46 | 8,89,20 |
| 16 | CHAMOLI | 40004257 | V | N | | 30 | N | 01-SEP-23 29-SEP-23 | 440601101 09 00 46 | 3,95,20 |
| 17 | CHAMOLI | 40004257 | V | N | | 20 | N | 01-SEP-23 29-SEP-23 | 440602110 04 00 46 | 85,80 |
| 18 | CHAMOLI | 40004257 | V | N | | 23 | N | 01-SEP-23 29-SEP-23 | 440602110 04 00 46 | 2,05,92 |
| 19 | CHAMOLI | 40004257 | V | N | | 24 | N | 01-SEP-23 29-SEP-23 | 440602110 04 00 46 | 1,71,60 |
| 20 | CHAMOLI | 40004257 | V | N | | 25 | N | 01-SEP-23 29-SEP-23 | 440602110 04 00 46 | 2,05,92 |
| 21 | CHAMOLI | 40004257 | V | N | | 27 | N | 01-SEP-23 29-SEP-23 | 440602110 04 00 46 | 1,48,23 |
| 22 | CHAMOLI | 40004257 | V | N | | 31 | N | 01-SEP-23 29-SEP-23 | 440602110 04 00 46 | 98,80 |
| 23 | CHAMOLI | 40004257 | V | N | | 34 | N | 01-SEP-23 29-SEP-23 | 440602110 04 00 46 | 98,80 |
| 24 | CHAMOLI | 40004258 | V | N | | 35 | N | 01-SEP-23 29-SEP-23 | 440601101 09 00 46 | 5,70,00 |
| 25 | DEHRADUN | 01004257 | V | N | | 1 | N | 01-SEP-23 02-SEP-23 | 440601101 09 00 46 | 16,92,16 |
| 26 | DEHRADUN | 01004257 | V | N | | 2 | N | 01-SEP-23 02-SEP-23 | 440601101 09 00 46 | 22,85,55 |
| 27 | DEHRADUN | 01004257 | V | N | | 3 | N | 01-SEP-23 02-SEP-23 | 440601101 09 00 46 | 18,93,96 |
| 28 | DEHRADUN | 01004257 | V | N | | 4 | N | 01-SEP-23 02-SEP-23 | 440601101 09 00 46 | 11,39,90 |
| 29 | DEHRADUN | 01004257 | V | N | | 5 | N | 01-SEP-23 02-SEP-23 | 440601101 09 00 46 | 21,78,60 |
| 30 | DEHRADUN | 01004257 | V | N | | 6 | N | 01-SEP-23 02-SEP-23 | 440601101 09 00 46 | 17,52,10 |
| 31 | DEHRADUN | 01004257 | V | N | | 7 | N | 01-SEP-23 12-SEP-23 | 440601101 09 00 46 | 1,87,97 |
| 32 | DEHRADUN | 01004257 | V | N | | 8 | N | 01-SEP-23 12-SEP-23 | 440601101 09 00 46 | 93,89 |

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| 33 | DEHRADUN | 01004257 | V | N | 9 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 93,98 |
| 34 | DEHRADUN | 01004257 | V | N | 10 | N 01-SEP-23 | 22-SEP-23 | 440602110 04 00 53 | 4,99,40,00 |
| 35 | HALDWANI | 07004325 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 440601101 09 00 46 | 14,08,82 |
| 36 | HALDWANI | 07004325 | V | N | 10 | N 01-SEP-23 | 05-SEP-23 | 440601101 09 00 46 | 14,20,90 |
| 37 | HALDWANI | 07004325 | V | N | 11 | N 01-SEP-23 | 05-SEP-23 | 440601101 09 00 46 | 18,18,28 |
| 38 | HALDWANI | 07004325 | V | N | 12 | N 01-SEP-23 | 05-SEP-23 | 440601101 09 00 46 | 11,46,40 |
| 39 | HALDWANI | 07004325 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 440601101 09 00 46 | 9,71,60 |
| 40 | HALDWANI | 07004325 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 440601101 09 00 46 | 9,23,02 |
| 41 | HALDWANI | 07004325 | V | N | 4 | N 01-SEP-23 | 05-SEP-23 | 440601101 09 00 46 | 3,47,00 |
| 42 | HALDWANI | 07004325 | V | N | 5 | N 01-SEP-23 | 05-SEP-23 | 440601101 09 00 46 | 8,76,12 |
| 43 | HALDWANI | 07004325 | V | N | 6 | N 01-SEP-23 | 05-SEP-23 | 440601101 09 00 46 | 14,29,64 |
| 44 | HALDWANI | 07004325 | V | N | 7 | N 01-SEP-23 | 05-SEP-23 | 440601101 09 00 46 | 12,07,56 |
| 45 | HALDWANI | 07004325 | V | N | 8 | N 01-SEP-23 | 05-SEP-23 | 440601101 09 00 46 | 21,00,00 |
| 46 | HALDWANI | 07004325 | V | N | 9 | N 01-SEP-23 | 05-SEP-23 | 440601101 09 00 46 | 14,20,25 |
| 47 | HALDWANI | 07004325 | V | N | 13 | N 01-SEP-23 | 06-SEP-23 | 440601101 09 00 46 | 19,53,15 |
| 48 | HALDWANI | 07004325 | V | N | 14 | N 01-SEP-23 | 06-SEP-23 | 440601101 09 00 46 | 4,88,50 |
| 49 | HALDWANI | 07004325 | V | N | 15 | N 01-SEP-23 | 06-SEP-23 | 440601101 09 00 46 | 4,25,60 |
| 50 | HALDWANI | 07004325 | V | N | 16 | N 01-SEP-23 | 06-SEP-23 | 440601101 09 00 46 | 9,56,00 |
| 51 | HALDWANI | 07004325 | V | N | 24 | N 01-SEP-23 | 11-SEP-23 | 440601101 09 00 46 | 12,21,60 |
| 52 | HALDWANI | 07004325 | V | N | 17 | N 01-SEP-23 | 13-SEP-23 | 440601101 09 00 46 | 11,70,10 |
| 53 | HALDWANI | 07004325 | V | N | 18 | N 01-SEP-23 | 13-SEP-23 | 440601101 09 00 46 | 16,90,80 |
| 54 | HALDWANI | 07004325 | V | N | 19 | N 01-SEP-23 | 13-SEP-23 | 440601101 09 00 46 | 10,52,00 |
| 55 | HALDWANI | 07004325 | V | N | 20 | N 01-SEP-23 | 13-SEP-23 | 440601101 09 00 46 | 8,62,10 |
| 56 | HALDWANI | 07004325 | V | N | 21 | N 01-SEP-23 | 13-SEP-23 | 440601101 09 00 46 | 12,79,90 |
| 57 | HALDWANI | 07004325 | V | N | 22 | N 01-SEP-23 | 13-SEP-23 | 440601101 09 00 46 | 11,53,50 |
| 58 | HALDWANI | 07004325 | V | N | 23 | N 01-SEP-23 | 13-SEP-23 | 440601101 09 00 46 | 19,07,00 |
| 59 | HALDWANI | 07004325 | V | N | 25 | N 01-SEP-23 | 15-SEP-23 | 440601101 09 00 46 | 15,39,55 |
| 60 | HALDWANI | 07004325 | V | N | 26 | N 01-SEP-23 | 15-SEP-23 | 440601101 09 00 46 | 18,72,20 |
| 61 | HALDWANI | 07004258 | V | N | 27 | N 01-SEP-23 | 19-SEP-23 | 440601101 09 00 46 | 60,00 |
| 62 | HALDWANI | 07004258 | V | N | 28 | N 01-SEP-23 | 19-SEP-23 | 440601101 09 00 46 | 28,00 |
| 63 | HALDWANI | 07004325 | V | N | 29 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 1,81,60 |
| 64 | HALDWANI | 07004325 | V | N | 30 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 1,27,30 |

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| 65 | HALDWANI | 07004325 | V N | 31 | N | 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 1,58,80 |
| 66 | HALDWANI | 07004258 | V N | 63 | N | 01-SEP-23 | 25-SEP-23 | 440601101 09 00 46 | 2,73,00 |
| 67 | HALDWANI | 07004325 | V N | 32 | N | 01-SEP-23 | 26-SEP-23 | 440601101 09 00 46 | 19,46,00 |
| 68 | HALDWANI | 07004325 | V N | 33 | N | 01-SEP-23 | 26-SEP-23 | 440601101 09 00 46 | 4,17,35 |
| 69 | HALDWANI | 07004325 | V N | 34 | N | 01-SEP-23 | 26-SEP-23 | 440601101 09 00 46 | 12,28,00 |
| 70 | HALDWANI | 07004325 | V N | 35 | N | 01-SEP-23 | 26-SEP-23 | 440601101 09 00 46 | 11,10,15 |
| 71 | HALDWANI | 07004325 | V N | 36 | N | 01-SEP-23 | 26-SEP-23 | 440601101 09 00 46 | 5,73,12 |
| 72 | HALDWANI | 07004325 | V N | 37 | N | 01-SEP-23 | 26-SEP-23 | 440601101 09 00 46 | 14,73,60 |
| 73 | HALDWANI | 07004325 | V N | 38 | N | 01-SEP-23 | 26-SEP-23 | 440601101 09 00 46 | 21,50,00 |
| 74 | HALDWANI | 07004325 | V N | 39 | N | 01-SEP-23 | 26-SEP-23 | 440601101 09 00 46 | 4,70,00 |
| 75 | HALDWANI | 07004325 | V N | 40 | N | 01-SEP-23 | 26-SEP-23 | 440601101 09 00 46 | 14,52,38 |
| 76 | HALDWANI | 07004325 | V N | 41 | N | 01-SEP-23 | 26-SEP-23 | 440601101 09 00 46 | 1,78,90 |
| 77 | HALDWANI | 07004325 | V N | 42 | N | 01-SEP-23 | 26-SEP-23 | 440601101 09 00 46 | 28,54 |
| 78 | HALDWANI | 07004325 | V N | 43 | N | 01-SEP-23 | 26-SEP-23 | 440601101 09 00 46 | 73,51 |
| 79 | HALDWANI | 07004258 | V N | 64 | N | 01-SEP-23 | 27-SEP-23 | 440601101 09 00 46 | 7,57,35 |
| 80 | HALDWANI | 07004258 | V N | 65 | N | 01-SEP-23 | 27-SEP-23 | 440601101 09 00 46 | 23,25,00 |
| 81 | HALDWANI | 07004258 | V N | 66 | N | 01-SEP-23 | 27-SEP-23 | 440601101 09 00 46 | 84,00 |
| 82 | HALDWANI | 07004258 | V N | 67 | N | 01-SEP-23 | 27-SEP-23 | 440601101 09 00 46 | 91,00 |
| 83 | HALDWANI | 07004258 | V N | 68 | N | 01-SEP-23 | 27-SEP-23 | 440601101 09 00 46 | 84,00 |
| 84 | HALDWANI | 07004258 | V N | 69 | N | 01-SEP-23 | 27-SEP-23 | 440601101 09 00 46 | 3,64,00 |
| 85 | HALDWANI | 07004258 | V N | 70 | N | 01-SEP-23 | 27-SEP-23 | 440601101 09 00 46 | 2,73,00 |
| 86 | HALDWANI | 07004258 | V N | 71 | N | 01-SEP-23 | 27-SEP-23 | 440601101 09 00 46 | 17,00,00 |
| 87 | HALDWANI | 07004325 | V N | 45 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 2,74,34 |
| 88 | HALDWANI | 07004325 | V N | 46 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 17,19,48 |
| 89 | HALDWANI | 07004325 | V N | 47 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 16,94,44 |
| 90 | HALDWANI | 07004325 | V N | 48 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 3,40,29 |
| 91 | HALDWANI | 07004325 | V N | 49 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 15,34,60 |
| 92 | HALDWANI | 07004325 | V N | 50 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 41,00 |
| 93 | HALDWANI | 07004325 | V N | 51 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 17,20,00 |
| 94 | HALDWANI | 07004325 | V N | 52 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 12,30,00 |
| 95 | HALDWANI | 07004325 | V N | 53 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 18,45,00 |
| 96 | HALDWANI | 07004325 | V N | 54 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 21,86,91 |

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| 97 | HALDWANI | 07004325 | V N | 55 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 3,42,49 |
| 98 | HALDWANI | 07004325 | V N | 56 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 11,68,58 |
| 99 | HALDWANI | 07004325 | V N | 57 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 5,47,04 |
| 100 | HALDWANI | 07004325 | V N | 58 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 8,00,54 |
| 101 | HALDWANI | 07004325 | V N | 59 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 15,75,50 |
| 102 | HALDWANI | 07004325 | V N | 60 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 14,37,70 |
| 103 | HALDWANI | 07004325 | V N | 61 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 17,48,50 |
| 104 | HALDWANI | 07004325 | V N | 62 | N | 01-SEP-23 | 29-SEP-23 | 440601101 09 00 46 | 8,78,15 |
| 105 | HALDWANI | 07004325 | V N | 44 | N | 01-SEP-23 | 30-SEP-23 | 440601101 09 00 46 | 16,87,50 |
| 106 | NAINITAL | 36174252 | V N | 1 | N | 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 21,20,05 |
| 107 | NAINITAL | 36174252 | V N | 2 | N | 01-SEP-23 | 06-SEP-23 | 440601101 09 00 46 | 8,02,70 |
| 108 | NAINITAL | 36174252 | V N | 3 | N | 01-SEP-23 | 06-SEP-23 | 440601101 09 00 46 | 11,04,00 |
| 109 | NAINITAL | 36174252 | V N | 4 | N | 01-SEP-23 | 06-SEP-23 | 440601101 09 00 46 | 5,38,20 |
| 110 | NAINITAL | 36174252 | V N | 5 | N | 01-SEP-23 | 06-SEP-23 | 440601101 09 00 46 | 1,00,00 |
| 111 | NAINITAL | 36174252 | V N | 6 | N | 01-SEP-23 | 06-SEP-23 | 440601101 09 00 46 | 6,62,20 |
| 112 | NAINITAL | 36174252 | V N | 7 | N | 01-SEP-23 | 06-SEP-23 | 440601101 09 00 46 | 8,32,55 |
| 113 | NAINITAL | 36174252 | V N | 10 | N | 01-SEP-23 | 08-SEP-23 | 440601101 09 00 46 | 8,14,92 |
| 114 | NAINITAL | 36174252 | V N | 11 | N | 01-SEP-23 | 08-SEP-23 | 440601101 09 00 46 | 8,14,68 |
| 115 | NAINITAL | 36174252 | V N | 12 | N | 01-SEP-23 | 08-SEP-23 | 440601101 09 00 46 | 1,43,96 |
| 116 | NAINITAL | 36174252 | V N | 8 | N | 01-SEP-23 | 08-SEP-23 | 440601101 09 00 46 | 10,08,00 |
| 117 | NAINITAL | 36174252 | V N | 9 | N | 01-SEP-23 | 08-SEP-23 | 440601101 09 00 46 | 7,46,35 |
| 118 | NAINITAL | 36174252 | V N | 13 | N | 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 6,60,45 |
| 119 | NAINITAL | 36174252 | V N | 14 | N | 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 1,96,80 |
| 120 | NAINITAL | 36174252 | V N | 15 | N | 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 15,95,88 |
| 121 | NAINITAL | 36174252 | V N | 16 | N | 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 12,28,40 |
| 122 | NAINITAL | 36174252 | V N | 17 | N | 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 2,88,30 |
| 123 | NAINITAL | 36174252 | V N | 18 | N | 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 4,91,20 |
| 124 | NAINITAL | 36174252 | V N | 19 | N | 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 3,44,10 |
| 125 | NAINITAL | 36174252 | V N | 20 | N | 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 3,40,40 |
| 126 | NAINITAL | 36174252 | V N | 21 | N | 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 16,27,10 |
| 127 | NAINITAL | 36174252 | V N | 22 | N | 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 12,28,00 |
| 128 | NAINITAL | 36174252 | V N | 23 | N | 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 1,84,60 |

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| 129 | NAINITAL | 36174252 | V | N | 24 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 61,36 |
| 130 | NAINITAL | 36174252 | V | N | 25 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 12,27,60 |
| 131 | NAINITAL | 36174252 | V | N | 26 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 9,82,72 |
| 132 | NAINITAL | 36174252 | V | N | 27 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 1,60,43 |
| 133 | NAINITAL | 36174252 | V | N | 28 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 2,85,20 |
| 134 | NAINITAL | 36174252 | V | N | 29 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 1,58,70 |
| 135 | NAINITAL | 36174252 | V | N | 30 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 1,57,44 |
| 136 | NAINITAL | 36174252 | V | N | 31 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 1,18,40 |
| 137 | NAINITAL | 36174252 | V | N | 32 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 24,52,00 |
| 138 | NAINITAL | 36174252 | V | N | 33 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 4,29,10 |
| 139 | NAINITAL | 36174252 | V | N | 34 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 10,20,84 |
| 140 | NAINITAL | 36174252 | V | N | 35 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 7,39,16 |
| 141 | NAINITAL | 36174252 | V | N | 36 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 20,89,30 |
| 142 | NAINITAL | 36174252 | V | N | 37 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 8,92,98 |
| 143 | NAINITAL | 36174252 | V | N | 38 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 11,96,25 |
| 144 | NAINITAL | 36174252 | V | N | 39 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 9,20,25 |
| 145 | NAINITAL | 36174252 | V | N | 40 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 24,54,00 |
| 146 | NAINITAL | 36174252 | V | N | 41 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 24,99,77 |
| 147 | NAINITAL | 36174252 | V | N | 42 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 13,50,58 |
| 148 | NAINITAL | 36174252 | V | N | 43 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 8,27,26 |
| 149 | NAINITAL | 36174252 | V | N | 44 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 4,78,94 |
| 150 | NAINITAL | 36174252 | V | N | 45 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 23,34,34 |
| 151 | NAINITAL | 36174252 | V | N | 46 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 2,35,93 |
| 152 | NAINITAL | 36174252 | V | N | 47 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 17,95,14 |
| 153 | NAINITAL | 36174252 | V | N | 48 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 21,49,55 |
| 154 | NAINITAL | 36174252 | V | N | 49 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 13,86,82 |
| 155 | NAINITAL | 36174252 | V | N | 50 | N 01-SEP-23 | 15-SEP-23 | 440601101 09 00 46 | 62,97 |
| 156 | NAINITAL | 36174252 | V | N | 51 | N 01-SEP-23 | 15-SEP-23 | 440601101 09 00 46 | 47,24 |
| 157 | NAINITAL | 36174252 | V | N | 52 | N 01-SEP-23 | 15-SEP-23 | 440601101 09 00 46 | 1,48,46 |
| 158 | NAINITAL | 36174252 | V | N | 53 | N 01-SEP-23 | 15-SEP-23 | 440601101 09 00 46 | 2,89,69 |
| 159 | NAINITAL | 36174252 | V | N | 54 | N 01-SEP-23 | 15-SEP-23 | 440601101 09 00 46 | 1,75,95 |
| 160 | NAINITAL | 36174252 | V | N | 55 | N 01-SEP-23 | 15-SEP-23 | 440601101 09 00 46 | 91,80 |

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| S.No. | | DE | MOA | VCH Date | | | | | | | | |
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| 161 | NAINITAL | 36174252 | V | N | 56 | N | 01-SEP-23 | 19-SEP-23 | 440601101 | 09 00 46 | | 2,73,00 |
| 162 | NAINITAL | 36174252 | V | N | 57 | N | 01-SEP-23 | 21-SEP-23 | 440601101 | 09 00 46 | | 16,74,20 |
| 163 | NAINITAL | 36174252 | V | N | 58 | N | 01-SEP-23 | 21-SEP-23 | 440601101 | 09 00 46 | | 2,60,94 |
| 164 | NAINITAL | 36174252 | V | N | 59 | N | 01-SEP-23 | 21-SEP-23 | 440601101 | 09 00 46 | | 17,60,90 |
| 165 | NAINITAL | 36174252 | V | N | 60 | N | 01-SEP-23 | 21-SEP-23 | 440601101 | 09 00 46 | | 18,30,69 |
| 166 | NAINITAL | 36174252 | V | N | 61 | N | 01-SEP-23 | 22-SEP-23 | 440601101 | 09 00 46 | | 18,89,70 |
| 167 | NAINITAL | 36004323 | V | N | 65 | N | 01-SEP-23 | 29-SEP-23 | 440601101 | 09 00 46 | | 1,10,00 |
| 168 | NAINITAL | 36004323 | V | N | 66 | N | 01-SEP-23 | 29-SEP-23 | 440601101 | 09 00 46 | | 1,10,00 |
| 169 | NAINITAL | 36004323 | V | N | 67 | N | 01-SEP-23 | 29-SEP-23 | 440601101 | 09 00 46 | | 4,94,00 |
| 170 | NAINITAL | 36004323 | V | N | 68 | N | 01-SEP-23 | 29-SEP-23 | 440601101 | 09 00 46 | | 1,21,00 |
| 171 | NAINITAL | 36004323 | V | N | 69 | N | 01-SEP-23 | 29-SEP-23 | 440601101 | 09 00 46 | | 1,21,00 |
| 172 | NAINITAL | 36174252 | V | N | 62 | N | 01-SEP-23 | 29-SEP-23 | 440601101 | 09 00 46 | | 2,25,00 |
| 173 | NAINITAL | 36174252 | V | N | 63 | N | 01-SEP-23 | 29-SEP-23 | 440601101 | 09 00 46 | | 2,30,00 |
| 174 | NAINITAL | 36174252 | V | N | 64 | N | 01-SEP-23 | 29-SEP-23 | 440601101 | 09 00 46 | | 2,00,00 |
| 175 | NARENDRA NAGAR | 39004258 | V | N | 3 | N | 01-SEP-23 | 08-SEP-23 | 440601101 | 09 00 46 | | 24,60,41 |
| 176 | NARENDRA NAGAR | 39004258 | V | N | 5 | N | 01-SEP-23 | 08-SEP-23 | 440601101 | 09 00 46 | | 24,51,73 |
| 177 | NARENDRA NAGAR | 39004258 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 | 440601101 | 09 00 46 | | 13,70,16 |
| 178 | RUDRAPRAYAG | 90004256 | V | N | 1 | N | 01-SEP-23 | 14-SEP-23 | 440601101 | 09 00 46 | | 20,11,70 |
| 179 | RUDRAPRAYAG | 90004256 | V | N | 2 | N | 01-SEP-23 | 21-SEP-23 | 440601101 | 09 00 46 | | 91,20 |
| 180 | RUDRAPRAYAG | 90004256 | V | N | 3 | N | 01-SEP-23 | 27-SEP-23 | 440601101 | 09 00 46 | | 3,43,20 |
| 181 | RUDRAPRAYAG | 90004256 | V | N | 4 | N | 01-SEP-23 | 27-SEP-23 | 440601101 | 09 00 46 | | 1,97,60 |
| 182 | RUDRAPRAYAG | 90004256 | V | N | 5 | N | 01-SEP-23 | 27-SEP-23 | 440601101 | 09 00 46 | | 1,82,40 |
| 183 | RUDRAPRAYAG | 90004256 | V | N | 6 | N | 01-SEP-23 | 27-SEP-23 | 440601101 | 09 00 46 | | 79,80 |
| 184 | RUDRAPRAYAG | 90004256 | V | N | 7 | N | 01-SEP-23 | 27-SEP-23 | 440601101 | 09 00 46 | | 5,52,20 |
| 185 | RUDRAPRAYAG | 90004256 | V | N | 8 | N | 01-SEP-23 | 27-SEP-23 | 440601101 | 09 00 46 | | 1,82,40 |
| 186 | RUDRAPRAYAG | 90004256 | V | N | 10 | N | 01-SEP-23 | 29-SEP-23 | 440601101 | 09 00 46 | | 2,47,90 |
| 187 | RUDRAPRAYAG | 90004256 | V | N | 9 | N | 01-SEP-23 | 29-SEP-23 | 440601101 | 09 00 46 | | 3,43,20 |
| 188 | TEHRI GARHWAL | 61004256 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 440601101 | 09 00 46 | | 15,53,28 |
| 189 | TEHRI GARHWAL | 61004256 | V | N | 3 | N | 01-SEP-23 | 26-SEP-23 | 440601101 | 09 00 46 | | 5,28,00 |
| 190 | UDHAM SINGH NAGAR | 75002003 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 440601101 | 09 00 46 | | 20,58,36 |
| 191 | UDHAM SINGH NAGAR | 75002003 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 440601101 | 09 00 46 | | 1,77,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 192 | UDHAM SINGH NAGAR | 75002003 | V | N | 22 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 7,10,36 |
| 193 | UDHAM SINGH NAGAR | 75002003 | V | N | 23 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 9,14,20 |
| 194 | UDHAM SINGH NAGAR | 75002003 | V | N | 24 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 45,86 |
| 195 | UDHAM SINGH NAGAR | 75002003 | V | N | 25 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 32,37 |
| 196 | UDHAM SINGH NAGAR | 75002003 | V | N | 26 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 1,34,93 |
| 197 | UDHAM SINGH NAGAR | 75002003 | V | N | 3 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 34,00 |
| 198 | UDHAM SINGH NAGAR | 75002003 | V | N | 37 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 3,28,05 |
| 199 | UDHAM SINGH NAGAR | 75002003 | V | N | 38 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 6,56,25 |
| 200 | UDHAM SINGH NAGAR | 75002003 | V | N | 39 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 5,28,62 |
| 201 | UDHAM SINGH NAGAR | 75002003 | V | N | 4 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 5,25,60 |
| 202 | UDHAM SINGH NAGAR | 75002003 | V | N | 40 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 13,08,82 |
| 203 | UDHAM SINGH NAGAR | 75002003 | V | N | 41 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 6,55,90 |
| 204 | UDHAM SINGH NAGAR | 75002003 | V | N | 42 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 5,12,41 |
| 205 | UDHAM SINGH NAGAR | 75002003 | V | N | 43 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 10,25,06 |
| 206 | UDHAM SINGH NAGAR | 75002003 | V | N | 44 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 9,30,53 |
| 207 | UDHAM SINGH NAGAR | 75002003 | V | N | 45 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 18,56,81 |
| 208 | UDHAM SINGH NAGAR | 75002003 | V | N | 46 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 10,01,49 |
| 209 | UDHAM SINGH NAGAR | 75002003 | V | N | 47 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 11,06,67 |
| 210 | UDHAM SINGH NAGAR | 75002003 | V | N | 48 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 19,99,32 |
| 211 | UDHAM SINGH NAGAR | 75002003 | V | N | 49 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 24,12,40 |
| 212 | UDHAM SINGH NAGAR | 75002003 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 11,38,80 |
| 213 | UDHAM SINGH NAGAR | 75002003 | V | N | 50 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 18,64,20 |

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| 214 | UDHAM SINGH NAGAR | 75002003 | V | N | 57 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 21,37,39 |
| 215 | UDHAM SINGH NAGAR | 75002003 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 7,08,76 |
| 216 | UDHAM SINGH NAGAR | 75002003 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 3,55,68 |
| 217 | UDHAM SINGH NAGAR | 75002003 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 440601101 09 00 46 | 7,41,12 |
| 218 | UDHAM SINGH NAGAR | 75002003 | V | N | 10 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 9,04,70 |
| 219 | UDHAM SINGH NAGAR | 75002003 | V | N | 11 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 9,52,13 |
| 220 | UDHAM SINGH NAGAR | 75002003 | V | N | 12 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 4,13,54 |
| 221 | UDHAM SINGH NAGAR | 75002003 | V | N | 13 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 8,08,51 |
| 222 | UDHAM SINGH NAGAR | 75002003 | V | N | 14 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 2,65,20 |
| 223 | UDHAM SINGH NAGAR | 75002003 | V | N | 15 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 7,25,69 |
| 224 | UDHAM SINGH NAGAR | 75002003 | V | N | 16 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 10,30,38 |
| 225 | UDHAM SINGH NAGAR | 75002003 | V | N | 17 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 3,63,00 |
| 226 | UDHAM SINGH NAGAR | 75002003 | V | N | 18 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 7,52,07 |
| 227 | UDHAM SINGH NAGAR | 75002003 | V | N | 19 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 2,26,59 |
| 228 | UDHAM SINGH NAGAR | 75002003 | V | N | 20 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 16,97,31 |
| 229 | UDHAM SINGH NAGAR | 75002003 | V | N | 21 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 97,10 |
| 230 | UDHAM SINGH NAGAR | 75002003 | V | N | 27 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 16,93,90 |
| 231 | UDHAM SINGH NAGAR | 75002003 | V | N | 28 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 13,00,00 |
| 232 | UDHAM SINGH NAGAR | 75002003 | V | N | 29 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 23,63,41 |
| 233 | UDHAM SINGH NAGAR | 75002003 | V | N | 30 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 16,60,00 |
| 234 | UDHAM SINGH NAGAR | 75002003 | V | N | 31 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 23,05,00 |
| 235 | UDHAM SINGH NAGAR | 75002003 | V | N | 32 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 18,40,12 |

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| 236 | UDHAM SINGH NAGAR | 75002003 | V | N | 33 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 21,67,52 |
| 237 | UDHAM SINGH NAGAR | 75002003 | V | N | 34 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 9,41,87 |
| 238 | UDHAM SINGH NAGAR | 75002003 | V | N | 35 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 1,36,50 |
| 239 | UDHAM SINGH NAGAR | 75002003 | V | N | 36 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 13,03,00 |
| 240 | UDHAM SINGH NAGAR | 75002003 | V | N | 51 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 17,20,80 |
| 241 | UDHAM SINGH NAGAR | 75002003 | V | N | 52 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 11,47,20 |
| 242 | UDHAM SINGH NAGAR | 75002003 | V | N | 53 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 12,90,60 |
| 243 | UDHAM SINGH NAGAR | 75002003 | V | N | 54 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 20,44,46 |
| 244 | UDHAM SINGH NAGAR | 75002003 | V | N | 55 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 15,94,29 |
| 245 | UDHAM SINGH NAGAR | 75002003 | V | N | 56 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 18,58,60 |
| 246 | UDHAM SINGH NAGAR | 75002003 | V | N | 58 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 18,58,60 |
| 247 | UDHAM SINGH NAGAR | 75002003 | V | N | 59 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 4,64,65 |
| 248 | UDHAM SINGH NAGAR | 75002003 | V | N | 60 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 18,58,60 |
| 249 | UDHAM SINGH NAGAR | 75002003 | V | N | 61 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 18,58,60 |
| 250 | UDHAM SINGH NAGAR | 75002003 | V | N | 62 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 10,98,00 |
| 251 | UDHAM SINGH NAGAR | 75002003 | V | N | 63 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 6,14,88 |
| 252 | UDHAM SINGH NAGAR | 75002003 | V | N | 64 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 18,58,60 |
| 253 | UDHAM SINGH NAGAR | 75002003 | V | N | 65 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 24,52,00 |
| 254 | UDHAM SINGH NAGAR | 75002003 | V | N | 66 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 1,36,50 |
| 255 | UDHAM SINGH NAGAR | 75002003 | V | N | 67 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 1,77,45 |
| 256 | UDHAM SINGH NAGAR | 75002003 | V | N | 9 | N 01-SEP-23 | 04-SEP-23 | 440601101 09 00 46 | 8,47,09 |
| 257 | UDHAM SINGH NAGAR | 75002003 | V | N | 68 | N 01-SEP-23 | 11-SEP-23 | 440601101 09 00 46 | 5,68,18 |

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| 258 | UDHAM SINGH NAGAR | 75002003 | V | N | 69 | N 01-SEP-23 | 11-SEP-23 | 440601101 09 00 46 | 18,58,60 |
| 259 | UDHAM SINGH NAGAR | 75002003 | V | N | 70 | N 01-SEP-23 | 11-SEP-23 | 440601101 09 00 46 | 18,58,60 |
| 260 | UDHAM SINGH NAGAR | 75002003 | V | N | 71 | N 01-SEP-23 | 11-SEP-23 | 440601101 09 00 46 | 18,58,60 |
| 261 | UDHAM SINGH NAGAR | 75002003 | V | N | 72 | N 01-SEP-23 | 11-SEP-23 | 440601101 09 00 46 | 18,50,00 |
| 262 | UDHAM SINGH NAGAR | 75002003 | V | N | 73 | N 01-SEP-23 | 11-SEP-23 | 440601101 09 00 46 | 12,70,88 |
| 263 | UDHAM SINGH NAGAR | 75002003 | V | N | 74 | N 01-SEP-23 | 11-SEP-23 | 440601101 09 00 46 | 23,50,80 |
| 264 | UDHAM SINGH NAGAR | 75002003 | V | N | 75 | N 01-SEP-23 | 11-SEP-23 | 440601101 09 00 46 | 19,28,12 |
| 265 | UDHAM SINGH NAGAR | 75002003 | V | N | 76 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 13,03,00 |
| 266 | UDHAM SINGH NAGAR | 75002003 | V | N | 77 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 17,77,20 |
| 267 | UDHAM SINGH NAGAR | 75002003 | V | N | 78 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 18,78,40 |
| 268 | UDHAM SINGH NAGAR | 75002003 | V | N | 79 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 18,78,40 |
| 269 | UDHAM SINGH NAGAR | 75002003 | V | N | 80 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 21,50,68 |
| 270 | UDHAM SINGH NAGAR | 75002003 | V | N | 81 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 18,78,10 |
| 271 | UDHAM SINGH NAGAR | 75002003 | V | N | 82 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 19,83,20 |
| 272 | UDHAM SINGH NAGAR | 75002003 | V | N | 83 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 24,51,00 |
| 273 | UDHAM SINGH NAGAR | 75002003 | V | N | 84 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 24,12,40 |
| 274 | UDHAM SINGH NAGAR | 75002003 | V | N | 85 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 19,80,00 |
| 275 | UDHAM SINGH NAGAR | 75002003 | V | N | 86 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 19,84,00 |
| 276 | UDHAM SINGH NAGAR | 75002003 | V | N | 87 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 47,20 |
| 277 | UDHAM SINGH NAGAR | 75002003 | V | N | 88 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 22,64,93 |
| 278 | UDHAM SINGH NAGAR | 75002003 | V | N | 89 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 14,27,37 |
| 279 | UDHAM SINGH NAGAR | 75002003 | V | N | 90 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 20,00,00 |

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| 280 | UDHAM SINGH NAGAR | 75002003 | V | N | 91 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 6,70,00 |
| 281 | UDHAM SINGH NAGAR | 75002003 | V | N | 92 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 21,62,98 |
| 282 | UDHAM SINGH NAGAR | 75002003 | V | N | 93 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 9,67,20 |
| 283 | UDHAM SINGH NAGAR | 75002003 | V | N | 94 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 20,43,55 |
| 284 | UDHAM SINGH NAGAR | 75002003 | V | N | 95 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 6,58,60 |
| 285 | UDHAM SINGH NAGAR | 75002003 | V | N | 96 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 19,28,61 |
| 286 | UDHAM SINGH NAGAR | 75002003 | V | N | 97 | N 01-SEP-23 | 12-SEP-23 | 440601101 09 00 46 | 17,77,20 |
| 287 | UDHAM SINGH NAGAR | 75002003 | V | N | 100 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,35,96 |
| 288 | UDHAM SINGH NAGAR | 75002003 | V | N | 101 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,35,96 |
| 289 | UDHAM SINGH NAGAR | 75002003 | V | N | 102 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,30,12 |
| 290 | UDHAM SINGH NAGAR | 75002003 | V | N | 103 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,48,30 |
| 291 | UDHAM SINGH NAGAR | 75002003 | V | N | 104 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,13,72 |
| 292 | UDHAM SINGH NAGAR | 75002003 | V | N | 105 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,13,72 |
| 293 | UDHAM SINGH NAGAR | 75002003 | V | N | 106 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 1,45,60 |
| 294 | UDHAM SINGH NAGAR | 75002003 | V | N | 107 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,48,30 |
| 295 | UDHAM SINGH NAGAR | 75002003 | V | N | 108 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,48,30 |
| 296 | UDHAM SINGH NAGAR | 75002003 | V | N | 109 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 1,45,60 |
| 297 | UDHAM SINGH NAGAR | 75002003 | V | N | 110 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,13,72 |
| 298 | UDHAM SINGH NAGAR | 75002003 | V | N | 111 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,48,30 |
| 299 | UDHAM SINGH NAGAR | 75002003 | V | N | 112 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 1,45,60 |
| 300 | UDHAM SINGH NAGAR | 75002003 | V | N | 113 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 1,85,12 |
| 301 | UDHAM SINGH NAGAR | 75002003 | V | N | 114 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,13,72 |

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| 302 | UDHAM SINGH NAGAR | 75002003 | V | N | 115 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 19,84,60 |
| 303 | UDHAM SINGH NAGAR | 75002003 | V | N | 116 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 24,89,50 |
| 304 | UDHAM SINGH NAGAR | 75002003 | V | N | 117 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 86,51 |
| 305 | UDHAM SINGH NAGAR | 75002003 | V | N | 118 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,30,12 |
| 306 | UDHAM SINGH NAGAR | 75002003 | V | N | 119 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,35,96 |
| 307 | UDHAM SINGH NAGAR | 75002003 | V | N | 120 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,30,12 |
| 308 | UDHAM SINGH NAGAR | 75002003 | V | N | 121 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 17,39,11 |
| 309 | UDHAM SINGH NAGAR | 75002003 | V | N | 122 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,25,00 |
| 310 | UDHAM SINGH NAGAR | 75002003 | V | N | 123 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 86,00 |
| 311 | UDHAM SINGH NAGAR | 75002003 | V | N | 124 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 19,79,60 |
| 312 | UDHAM SINGH NAGAR | 75002003 | V | N | 98 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,35,96 |
| 313 | UDHAM SINGH NAGAR | 75002003 | V | N | 99 | N 01-SEP-23 | 20-SEP-23 | 440601101 09 00 46 | 2,30,12 |
| 314 | UDHAM SINGH NAGAR | 75002003 | V | N | 125 | N 01-SEP-23 | 21-SEP-23 | 440601101 09 00 46 | 1,45,60 |
| 315 | UDHAM SINGH NAGAR | 75002003 | V | N | 126 | N 01-SEP-23 | 21-SEP-23 | 440601101 09 00 46 | 19,83,20 |
| 316 | UDHAM SINGH NAGAR | 75002003 | V | N | 127 | N 01-SEP-23 | 21-SEP-23 | 440601101 09 00 46 | 12,26,40 |
| 317 | UDHAM SINGH NAGAR | 75002003 | V | N | 128 | N 01-SEP-23 | 21-SEP-23 | 440601101 09 00 46 | 18,39,60 |
| 318 | UDHAM SINGH NAGAR | 75002003 | V | N | 129 | N 01-SEP-23 | 21-SEP-23 | 440601101 09 00 46 | 24,52,80 |
| 319 | UDHAM SINGH NAGAR | 75002003 | V | N | 130 | N 01-SEP-23 | 21-SEP-23 | 440601101 09 00 46 | 18,39,60 |
| 320 | UDHAM SINGH NAGAR | 75002003 | V | N | 131 | N 01-SEP-23 | 21-SEP-23 | 440601101 09 00 46 | 15,33,00 |
| 321 | UDHAM SINGH NAGAR | 75002003 | V | N | 132 | N 01-SEP-23 | 21-SEP-23 | 440601101 09 00 46 | 23,09,83 |
| 322 | UDHAM SINGH NAGAR | 75002003 | V | N | 133 | N 01-SEP-23 | 25-SEP-23 | 440601101 09 00 46 | 23,41,86 |
| 323 | UDHAM SINGH NAGAR | 75002003 | V | N | 134 | N 01-SEP-23 | 25-SEP-23 | 440601101 09 00 46 | 16,31,91 |

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| 324 | UDHAM SINGH NAGAR | 75002003 | V | N | 135 | N | 01-SEP-23 26-SEP-23 | 440601101 09 00 46 | 23,84,00 |
| 325 | UDHAM SINGH NAGAR | 75002003 | V | N | 136 | N | 01-SEP-23 26-SEP-23 | 440601101 09 00 46 | 8,44,77 |
| 326 | UDHAM SINGH NAGAR | 75002003 | V | N | 137 | N | 01-SEP-23 26-SEP-23 | 440601101 09 00 46 | 24,26,88 |
| 327 | UTTARKASHI | 41004256 | V | N | 3 | N | 01-SEP-23 11-SEP-23 | 440601101 09 00 46 | 4,37,57 |
| 328 | UTTARKASHI | 41004256 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 440601101 09 00 46 | 4,37,57 |
| 329 | UTTARKASHI | 41004256 | V | N | 5 | N | 01-SEP-23 14-SEP-23 | 440601101 09 00 46 | 4,37,57 |
| 330 | UTTARKASHI | 41004256 | V | N | 6 | N | 01-SEP-23 14-SEP-23 | 440601101 09 00 46 | 4,37,57 |
| 331 | UTTARKASHI | 41004256 | V | N | 7 | N | 01-SEP-23 14-SEP-23 | 440601101 09 00 46 | 18,20,84 |
| 332 | UTTARKASHI | 41004258 | V | N | 10 | N | 01-SEP-23 21-SEP-23 | 440601101 09 00 46 | 2,39,00 |
| 333 | UTTARKASHI | 41004258 | V | N | 11 | N | 01-SEP-23 21-SEP-23 | 440601101 09 00 46 | 1,61,00 |

38,07,42,21

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| 1 | ALMORA | 37002295 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 01 | 10,67,79,95 |
| 2 | ALMORA | 37002295 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 01 | 7,74,52 |
| 3 | ALMORA | 37002295 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 03 | 4,48,47,53 |
| 4 | ALMORA | 37002295 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 03 | 3,25,30 |
| 5 | ALMORA | 37002295 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 06 | 72,42,09 |
| 6 | ALMORA | 37002295 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 06 | 71,75 |
| 7 | ALMORA | 37002295 | V | N | 3 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 01 | 9,88,80 |
| 8 | ALMORA | 37002295 | V | N | 3 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 03 | 4,15,30 |
| 9 | ALMORA | 37002295 | V | N | 2 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 04 | 5,06,98 |
| 10 | ALMORA | 37002295 | V | N | 3 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 06 | 50,40 |
| 11 | ALMORA | 37002295 | V | N | 1 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 26 | 1,67,30 |
| 12 | ALMORA | 37002295 | V | N | 3 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 27 | 6,00,00 |
| 13 | ALMORA | 37002295 | V | N | 4 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 02 | 60,00 |
| 14 | ALMORA | 37002295 | V | N | 5 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 02 | 1,52,17 |
| 15 | ALMORA | 37002295 | V | N | 6 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 22 | 18,80 |
| 16 | ALMORA | 37002295 | V | N | 10 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 24 | 83,60 |
| 17 | ALMORA | 37002295 | V | N | 11 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 24 | 29,67 |
| 18 | ALMORA | 37002295 | V | N | 15 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 24 | 25,00 |
| 19 | ALMORA | 37002295 | V | N | 7 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 24 | 79,73 |
| 20 | ALMORA | 37002295 | V | N | 8 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 29 | 1,12,28 |
| 21 | ALMORA | 37002295 | V | N | 9 | N | 01-SEP-23 20-SEP-23 | 240300102 10 00 42 | 1,06,06,41 |
| 22 | ALMORA | 37002295 | V | N | 12 | N | 01-SEP-23 20-SEP-23 | 240300106 07 00 42 | 61,32,00 |
| 23 | ALMORA | 37002295 | V | N | 13 | N | 01-SEP-23 20-SEP-23 | 240300106 07 00 42 | 23,36,00 |
| 24 | ALMORA | 37002295 | V | N | 14 | N | 01-SEP-23 20-SEP-23 | 240300106 07 00 42 | 55,48,00 |
| 25 | ALMORA | 37002295 | V | N | 4 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 01 | 3,13,68 |
| 26 | ALMORA | 37002295 | V | N | 5 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 01 | 2,01,00 |
| 27 | ALMORA | 37002295 | V | N | 4 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 03 | 1,18,66 |
| 28 | ALMORA | 37002295 | V | N | 5 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 03 | 84,42 |
| 29 | ALMORA | 37002295 | V | N | 18 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 04 | 4,73,83 |
| 30 | ALMORA | 37002295 | V | N | 4 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 06 | 62,73 |
| 31 | ALMORA | 37002295 | V | N | 5 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 06 | 15,12 |
| 32 | ALMORA | 37002295 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 20 | 2,40,47 |

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| 33 | ALMORA | 37002295 | V | N | 27 | N 01-SEP-23 | 27-SEP-23 | 240300001 03 00 22 | 48,00 |
| 34 | ALMORA | 37002295 | V | N | 29 | N 01-SEP-23 | 27-SEP-23 | 240300001 03 00 24 | 50,00 |
| 35 | ALMORA | 37002295 | V | N | 16 | N 01-SEP-23 | 27-SEP-23 | 240300001 03 00 25 | 35,00 |
| 36 | ALMORA | 37002295 | V | N | 23 | N 01-SEP-23 | 27-SEP-23 | 240300001 03 00 25 | 1,12,86 |
| 37 | ALMORA | 37002295 | V | N | 25 | N 01-SEP-23 | 27-SEP-23 | 240300001 03 00 25 | 4,98,38 |
| 38 | ALMORA | 37002295 | V | N | 28 | N 01-SEP-23 | 27-SEP-23 | 240300001 03 00 25 | 15,61,74 |
| 39 | ALMORA | 37002295 | V | N | 20 | N 01-SEP-23 | 27-SEP-23 | 240300001 03 00 43 | 14,01,34 |
| 40 | ALMORA | 37002295 | V | N | 21 | N 01-SEP-23 | 27-SEP-23 | 240300001 03 00 43 | 16,81,37 |
| 41 | ALMORA | 37002295 | V | N | 22 | N 01-SEP-23 | 27-SEP-23 | 240300102 10 00 42 | 8,08,43 |
| 42 | ALMORA | 37002295 | V | N | 24 | N 01-SEP-23 | 27-SEP-23 | 240300102 10 00 42 | 56,67,12 |
| 43 | ALMORA | 37002295 | V | N | 17 | N 01-SEP-23 | 27-SEP-23 | 240300106 07 00 42 | 20,44,00 |
| 44 | ALMORA | 37002295 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 240300001 03 00 01 | 10,68,50,20 |
| 45 | ALMORA | 37002295 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 240300001 03 00 03 | 4,48,77,04 |
| 46 | ALMORA | 37002295 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 240300001 03 00 06 | 73,48,40 |
| 47 | BAGESHWAR | 89002295 | V | N | 1 | N 01-SEP-23 | 12-SEP-23 | 240300001 03 00 04 | 84,75 |
| 48 | BAGESHWAR | 89002295 | V | N | 2 | N 01-SEP-23 | 12-SEP-23 | 240300001 03 00 04 | 32,00 |
| 49 | BAGESHWAR | 89002295 | V | N | 1 | N 01-SEP-23 | 15-SEP-23 | 240300001 03 00 01 | 2,03,00 |
| 50 | BAGESHWAR | 89002295 | V | N | 2 | N 01-SEP-23 | 15-SEP-23 | 240300001 03 00 01 | 2,03,00 |
| 51 | BAGESHWAR | 89002295 | V | N | 1 | N 01-SEP-23 | 15-SEP-23 | 240300001 03 00 03 | 85,26 |
| 52 | BAGESHWAR | 89002295 | V | N | 2 | N 01-SEP-23 | 15-SEP-23 | 240300001 03 00 03 | 84,58 |
| 53 | BAGESHWAR | 89002295 | V | N | 3 | N 01-SEP-23 | 15-SEP-23 | 240300001 03 00 04 | 4,19,85 |
| 54 | BAGESHWAR | 89002295 | V | N | 4 | N 01-SEP-23 | 15-SEP-23 | 240300001 03 00 04 | 2,31,70 |
| 55 | BAGESHWAR | 89002295 | V | N | 1 | N 01-SEP-23 | 15-SEP-23 | 240300001 03 00 06 | 22,45 |
| 56 | BAGESHWAR | 89002295 | V | N | 3 | N 01-SEP-23 | 20-SEP-23 | 240300001 03 00 01 | 7,11,00 |
| 57 | BAGESHWAR | 89002295 | V | N | 3 | N 01-SEP-23 | 20-SEP-23 | 240300001 03 00 03 | 2,98,62 |
| 58 | BAGESHWAR | 89002295 | V | N | 3 | N 01-SEP-23 | 20-SEP-23 | 240300001 03 00 06 | 52,40 |
| 59 | BAGESHWAR | 89002295 | V | N | 14 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 02 | 51,00 |
| 60 | BAGESHWAR | 89002295 | V | N | 5 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 02 | 5,00,71 |
| 61 | BAGESHWAR | 89002295 | V | N | 6 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 02 | 1,50,00 |
| 62 | BAGESHWAR | 89002295 | V | N | 7 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 02 | 4,92,78 |
| 63 | BAGESHWAR | 89002295 | V | N | 9 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 08 | 4,51,04 |
| 64 | BAGESHWAR | 89002295 | V | N | 11 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 20 | 36,00 |

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| 65 | BAGESHWAR | 89002295 | V | N | 15 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 22 | 2,40,00 |
| 66 | BAGESHWAR | 89002295 | V | N | 16 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 26 | 73,00 |
| 67 | BAGESHWAR | 89002295 | V | N | 12 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 43 | 17,47,09 |
| 68 | BAGESHWAR | 89002295 | V | N | 13 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 51 | 99,80 |
| 69 | BAGESHWAR | 89002295 | V | N | 17 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 51 | 2,00,00 |
| 70 | BAGESHWAR | 89002295 | V | N | 10 | N | 01-SEP-23 22-SEP-23 | 240300102 10 00 42 | 39,17,17 |
| 71 | BAGESHWAR | 89002295 | V | N | 8 | N | 01-SEP-23 22-SEP-23 | 240300106 07 00 42 | 1,29,75,75 |
| 72 | BAGESHWAR | 89002295 | V | N | 18 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 20 | 1,28,80 |
| 73 | BAGESHWAR | 89002295 | V | N | 19 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 43 | 4,24,80 |
| 74 | BAGESHWAR | 89002295 | V | N | 4 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 01 | 7,48,00 |
| 75 | BAGESHWAR | 89002295 | V | N | 4 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 03 | 3,14,16 |
| 76 | BAGESHWAR | 89002295 | V | N | 4 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 06 | 22,70 |
| 77 | BAGESHWAR | 89002295 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 3,59,80,32 |
| 78 | BAGESHWAR | 89002295 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 03 | 1,52,10,62 |
| 79 | BAGESHWAR | 89002295 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 06 | 19,33,30 |
| 80 | CHAMOLI | 40002295 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 01 | 20,86,40 |
| 81 | CHAMOLI | 40002295 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 03 | 8,76,28 |
| 82 | CHAMOLI | 40002295 | V | N | 35 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 20 | 42,00 |
| 83 | CHAMOLI | 40002295 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 29 | 50,00 |
| 84 | CHAMOLI | 40002295 | V | N | 37 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 29 | 75,08 |
| 85 | CHAMOLI | 40002295 | V | N | 36 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 42 | 36,50 |
| 86 | CHAMOLI | 40002295 | V | N | 33 | N | 01-SEP-23 02-SEP-23 | 240300106 07 00 42 | 73,00,00 |
| 87 | CHAMOLI | 40002295 | V | N | 34 | N | 01-SEP-23 02-SEP-23 | 240300106 07 00 42 | 29,20,00 |
| 88 | CHAMOLI | 40002295 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 240300106 14 00 42 | 7,00,00 |
| 89 | CHAMOLI | 40002295 | V | N | 23 | N | 01-SEP-23 04-SEP-23 | 240300106 14 00 42 | 7,00,00 |
| 90 | CHAMOLI | 40002295 | V | N | 32 | N | 01-SEP-23 04-SEP-23 | 240300106 14 00 42 | 7,00,00 |
| 91 | CHAMOLI | 40002295 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 240300106 18 00 42 | 18,90,00 |
| 92 | CHAMOLI | 40002295 | V | N | 28 | N | 01-SEP-23 04-SEP-23 | 240300106 18 00 42 | 18,90,00 |
| 93 | CHAMOLI | 40002295 | V | N | 29 | N | 01-SEP-23 04-SEP-23 | 240300106 18 00 42 | 18,90,00 |
| 94 | CHAMOLI | 40002295 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 240300106 14 00 42 | 7,00,00 |
| 95 | CHAMOLI | 40002295 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 240300106 14 00 42 | 10,50,00 |
| 96 | CHAMOLI | 40002295 | V | N | 48 | N | 01-SEP-23 06-SEP-23 | 240300106 14 00 42 | 7,00,00 |

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| 97 | CHAMOLI | 40002295 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 240300106 14 00 42 | 7,00,00 |
| 98 | CHAMOLI | 40002295 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 240300106 18 00 42 | 18,90,00 |
| 99 | CHAMOLI | 40002295 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 240300106 18 00 42 | 2,20,50,00 |
| 100 | CHAMOLI | 40002295 | V | N | 43 | N | 01-SEP-23 06-SEP-23 | 240300106 18 00 42 | 25,20,00 |
| 101 | CHAMOLI | 40002295 | V | N | 49 | N | 01-SEP-23 06-SEP-23 | 240300106 18 00 42 | 25,20,00 |
| 102 | CHAMOLI | 40002295 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 240300106 18 00 42 | 18,90,00 |
| 103 | CHAMOLI | 40002295 | V | N | 52 | N | 01-SEP-23 08-SEP-23 | 240300106 14 00 42 | 7,00,00 |
| 104 | CHAMOLI | 40002295 | V | N | 58 | N | 01-SEP-23 08-SEP-23 | 240300106 14 00 42 | 7,00,00 |
| 105 | CHAMOLI | 40002295 | V | N | 56 | N | 01-SEP-23 08-SEP-23 | 240300106 18 00 42 | 18,90,00 |
| 106 | CHAMOLI | 40002295 | V | N | 63 | N | 01-SEP-23 12-SEP-23 | 240300001 03 00 02 | 3,28,52 |
| 107 | CHAMOLI | 40002295 | V | N | 65 | N | 01-SEP-23 12-SEP-23 | 240300001 03 00 02 | 2,05,32 |
| 108 | CHAMOLI | 40002295 | V | N | 66 | N | 01-SEP-23 12-SEP-23 | 240300001 03 00 02 | 3,65,28 |
| 109 | CHAMOLI | 40002295 | V | N | 62 | N | 01-SEP-23 12-SEP-23 | 240300001 03 00 22 | 27,90 |
| 110 | CHAMOLI | 40002295 | V | N | 64 | N | 01-SEP-23 12-SEP-23 | 240300102 11 00 42 | 21,97,50 |
| 111 | CHAMOLI | 40002295 | V | N | 68 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 29 | 92,51 |
| 112 | CHAMOLI | 40002295 | V | N | 67 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 42 | 2,48,00 |
| 113 | CHAMPAWAT | 88002295 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 240300001 03 00 01 | 2,10,00 |
| 114 | CHAMPAWAT | 88002295 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 240300001 03 00 03 | 35,70 |
| 115 | CHAMPAWAT | 88002295 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 240300001 03 00 04 | 77,40 |
| 116 | CHAMPAWAT | 88002295 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 240300001 03 00 04 | 77,40 |
| 117 | CHAMPAWAT | 88002295 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 240300001 03 00 04 | 53,00 |
| 118 | CHAMPAWAT | 88002295 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 240300001 03 00 04 | 70,00 |
| 119 | CHAMPAWAT | 88002295 | V | N | 9 | N | 01-SEP-23 08-SEP-23 | 240300001 03 00 51 | 24,40,00 |
| 120 | CHAMPAWAT | 88002295 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 08 | 3,53,40 |
| 121 | CHAMPAWAT | 88002295 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 22 | 79,65 |
| 122 | CHAMPAWAT | 88002295 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 240300106 07 00 42 | 83,95,00 |
| 123 | CHAMPAWAT | 88002295 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 240300106 07 00 42 | 90,52,00 |
| 124 | CHAMPAWAT | 88002295 | V | N | 12 | N | 01-SEP-23 16-SEP-23 | 240300001 03 00 02 | 3,30,08 |
| 125 | CHAMPAWAT | 88002295 | V | N | 13 | N | 01-SEP-23 16-SEP-23 | 240300001 03 00 22 | 30,00 |
| 126 | CHAMPAWAT | 88002295 | V | N | 10 | N | 01-SEP-23 16-SEP-23 | 240300001 03 00 29 | 2,15,17 |
| 127 | CHAMPAWAT | 88002295 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 240300001 03 00 29 | 10,23,96 |
| 128 | CHAMPAWAT | 88002295 | V | N | 14 | N | 01-SEP-23 16-SEP-23 | 240300001 03 00 29 | 1,59,00 |

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| 129 | CHAMPAWAT | 88002295 | V | N | 2 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 01 | 11,59,20 |
| 130 | CHAMPAWAT | 88002295 | V | N | 3 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 01 | 11,59,20 |
| 131 | CHAMPAWAT | 88002295 | V | N | 4 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 01 | 7,35,60 |
| 132 | CHAMPAWAT | 88002295 | V | N | 2 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 03 | 4,86,86 |
| 133 | CHAMPAWAT | 88002295 | V | N | 3 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 03 | 4,86,86 |
| 134 | CHAMPAWAT | 88002295 | V | N | 4 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 03 | 3,08,95 |
| 135 | CHAMPAWAT | 88002295 | V | N | 2 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 06 | 13,00 |
| 136 | CHAMPAWAT | 88002295 | V | N | 3 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 06 | 13,00 |
| 137 | CHAMPAWAT | 88002295 | V | N | 4 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 06 | 58,00 |
| 138 | CHAMPAWAT | 88002295 | V | N | 15 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 22 | 1,17,65 |
| 139 | CHAMPAWAT | 88002295 | V | N | 16 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 44 | 4,56,00 |
| 140 | CHAMPAWAT | 88002295 | V | N | 5 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 01 | 1,22,60 |
| 141 | CHAMPAWAT | 88002295 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 01 | 6,89,00 |
| 142 | CHAMPAWAT | 88002295 | V | N | 20 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 02 | 10,79,00 |
| 143 | CHAMPAWAT | 88002295 | V | N | 5 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 03 | 51,49 |
| 144 | CHAMPAWAT | 88002295 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 03 | 2,51,88 |
| 145 | CHAMPAWAT | 88002295 | V | N | 22 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 04 | 33,50 |
| 146 | CHAMPAWAT | 88002295 | V | N | 6 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 06 | 2,25,00 |
| 147 | CHAMPAWAT | 88002295 | V | N | 19 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 08 | 3,24,90 |
| 148 | CHAMPAWAT | 88002295 | V | N | 21 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 27 | 1,87,34 |
| 149 | CHAMPAWAT | 88002295 | V | N | 17 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 44 | 1,68 |
| 150 | CHAMPAWAT | 88002295 | V | N | 18 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 44 | 17,76 |
| 151 | CHAMPAWAT | 88002295 | V | N | 23 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 04 | 55,70 |
| 152 | CHAMPAWAT | 88002295 | V | N | 24 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 04 | 56,90 |
| 153 | CHAMPAWAT | 88002295 | V | N | 26 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 08 | 1,76,70 |
| 154 | CHAMPAWAT | 88002295 | V | N | 25 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 27 | 1,67,23 |
| 155 | CHAMPAWAT | 88002295 | V | N | 8 | N | 01-SEP-23 29-SEP-23 | 240300001 03 00 01 | 3,40,00 |
| 156 | CHAMPAWAT | 88002295 | V | N | 8 | N | 01-SEP-23 29-SEP-23 | 240300001 03 00 03 | 1,42,80 |
| 157 | CHAMPAWAT | 88002295 | V | N | 27 | N | 01-SEP-23 29-SEP-23 | 240300001 03 00 04 | 61,84 |
| 158 | CHAMPAWAT | 88002295 | V | N | 8 | N | 01-SEP-23 29-SEP-23 | 240300001 03 00 06 | 10,00 |
| 159 | CHAMPAWAT | 88002295 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 4,55,44,08 |
| 160 | CHAMPAWAT | 88002295 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 03 | 1,91,28,49 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | JE VCH | MOA No | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 161 | CHAMPAWAT | 88002295 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 06 | 27,53,13 |
| 162 | DEHRADUN | 01052296 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 01 | 2,68,32,40 |
| 163 | DEHRADUN | 01052296 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 03 | 1,12,73,81 |
| 164 | DEHRADUN | 01052296 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 06 | 8,49,60 |
| 165 | DEHRADUN | 01002295 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 01 | 9,80,99,63 |
| 166 | DEHRADUN | 01002295 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 02 | 2,47,08 |
| 167 | DEHRADUN | 01002295 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 03 | 4,12,80,64 |
| 168 | DEHRADUN | 01002295 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 06 | 70,12,45 |
| 169 | DEHRADUN | 01002295 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 08 | 1,76,70 |
| 170 | DEHRADUN | 01002295 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 08 | 1,76,70 |
| 171 | DEHRADUN | 01002295 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 08 | 5,13,11 |
| 172 | DEHRADUN | 01002295 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 240300113 01 04 01 | 5,52,00 |
| 173 | DEHRADUN | 01002295 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 240300113 01 04 03 | 2,31,84 |
| 174 | DEHRADUN | 01002295 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 240300113 01 04 06 | 58,60 |
| 175 | DEHRADUN | 01042297 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 01 | 4,78,63,00 |
| 176 | DEHRADUN | 01042297 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 03 | 2,01,34,30 |
| 177 | DEHRADUN | 01042297 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 06 | 16,96,00 |
| 178 | DEHRADUN | 01002295 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 240300001 03 00 01 | 18,84,00 |
| 179 | DEHRADUN | 01002295 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 240300001 03 00 03 | 7,91,28 |
| 180 | DEHRADUN | 01002295 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 240300001 03 00 06 | 2,02,10 |
| 181 | DEHRADUN | 01002295 | V | N | 9 | N | 01-SEP-23 04-SEP-23 | 240300001 03 00 22 | 15,00 |
| 182 | DEHRADUN | 01002295 | V | N | 10 | N | 01-SEP-23 04-SEP-23 | 240300001 03 00 25 | 41,99 |
| 183 | DEHRADUN | 01002295 | V | N | 8 | N | 01-SEP-23 04-SEP-23 | 240300001 03 00 25 | 22,86 |
| 184 | DEHRADUN | 01002295 | V | N | 15 | N | 01-SEP-23 04-SEP-23 | 240300001 03 00 26 | 4,30,00 |
| 185 | DEHRADUN | 01002295 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 240300106 07 00 42 | 1,58,41,00 |
| 186 | DEHRADUN | 01002003 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 22 | 7,36 |
| 187 | DEHRADUN | 01002003 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 22 | 17,50 |
| 188 | DEHRADUN | 01002003 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 22 | 17,87 |
| 189 | DEHRADUN | 01002003 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 22 | 18,67 |
| 190 | DEHRADUN | 01002003 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 22 | 22,20 |
| 191 | DEHRADUN | 01042297 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 25 | 3,17,47 |
| 192 | DEHRADUN | 01042297 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 29 | 8,22,90 |

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| TREASURY | | | | | | | | | |
| 193 | DEHRADUN | 01042297 | V N | 26 | N | 01-SEP-23 | 08-SEP-23 | 240300001 03 00 20 | 68,44 |
| 194 | DEHRADUN | 01042297 | V N | 25 | N | 01-SEP-23 | 08-SEP-23 | 240300001 03 00 22 | 7,50 |
| 195 | DEHRADUN | 01042297 | V N | 28 | N | 01-SEP-23 | 08-SEP-23 | 240300001 03 00 25 | 2,83,86 |
| 196 | DEHRADUN | 01042297 | V N | 27 | N | 01-SEP-23 | 08-SEP-23 | 240300001 03 00 43 | 2,36,14 |
| 197 | DEHRADUN | 01042297 | V N | 29 | N | 01-SEP-23 | 08-SEP-23 | 240300001 03 00 43 | 1,90,12 |
| 198 | DEHRADUN | 01042297 | V N | 30 | N | 01-SEP-23 | 08-SEP-23 | 240300001 03 00 44 | 2,49,47 |
| 199 | DEHRADUN | 01052296 | V N | 19 | N | 01-SEP-23 | 12-SEP-23 | 240300001 03 00 04 | 13,50 |
| 200 | DEHRADUN | 01052296 | V N | 20 | N | 01-SEP-23 | 12-SEP-23 | 240300001 03 00 11 | 1,37,68 |
| 201 | DEHRADUN | 01052296 | V N | 23 | N | 01-SEP-23 | 12-SEP-23 | 240300001 03 00 11 | 34,42 |
| 202 | DEHRADUN | 01052296 | V N | 18 | N | 01-SEP-23 | 12-SEP-23 | 240300001 03 00 20 | 20,00 |
| 203 | DEHRADUN | 01052296 | V N | 24 | N | 01-SEP-23 | 12-SEP-23 | 240300001 03 00 20 | 52,00 |
| 204 | DEHRADUN | 01052296 | V N | 17 | N | 01-SEP-23 | 12-SEP-23 | 240300001 03 00 25 | 28,95 |
| 205 | DEHRADUN | 01052296 | V N | 22 | N | 01-SEP-23 | 12-SEP-23 | 240300001 03 00 29 | 4,96,00 |
| 206 | DEHRADUN | 01052296 | V N | 21 | N | 01-SEP-23 | 12-SEP-23 | 240300001 03 00 51 | 1,51,04 |
| 207 | DEHRADUN | 01002295 | V N | 65 | N | 01-SEP-23 | 13-SEP-23 | 240300001 03 00 20 | 67,08 |
| 208 | DEHRADUN | 01002295 | V N | 64 | N | 01-SEP-23 | 13-SEP-23 | 240300001 03 00 22 | 4,80,62 |
| 209 | DEHRADUN | 01002295 | V N | 67 | N | 01-SEP-23 | 13-SEP-23 | 240300001 03 00 22 | 15,80 |
| 210 | DEHRADUN | 01002295 | V N | 68 | N | 01-SEP-23 | 13-SEP-23 | 240300001 03 00 25 | 16,05 |
| 211 | DEHRADUN | 01002295 | V N | 69 | N | 01-SEP-23 | 13-SEP-23 | 240300001 03 00 25 | 1,78,47 |
| 212 | DEHRADUN | 01002295 | V N | 70 | N | 01-SEP-23 | 13-SEP-23 | 240300001 03 00 25 | 17,23 |
| 213 | DEHRADUN | 01002295 | V N | 71 | N | 01-SEP-23 | 13-SEP-23 | 240300001 03 00 25 | 36,73 |
| 214 | DEHRADUN | 01002295 | V N | 66 | N | 01-SEP-23 | 13-SEP-23 | 240300001 03 00 26 | 16,50 |
| 215 | DEHRADUN | 01002295 | V N | 49 | N | 01-SEP-23 | 13-SEP-23 | 240300001 03 00 51 | 44,90,00 |
| 216 | DEHRADUN | 01002295 | V N | 72 | N | 01-SEP-23 | 13-SEP-23 | 240300106 07 00 42 | 35,04,00 |
| 217 | DEHRADUN | 01002003 | V N | 31 | N | 01-SEP-23 | 14-SEP-23 | 240300001 03 00 29 | 2,51,96 |
| 218 | DEHRADUN | 01002295 | V N | 73 | N | 01-SEP-23 | 14-SEP-23 | 240300001 03 00 29 | 3,59,09 |
| 219 | DEHRADUN | 01042297 | V N | 32 | N | 01-SEP-23 | 14-SEP-23 | 240300001 03 00 04 | 16,28 |
| 220 | DEHRADUN | 01002295 | V N | 74 | N | 01-SEP-23 | 15-SEP-23 | 240300001 03 00 20 | 2,60,39 |
| 221 | DEHRADUN | 01042297 | V N | 33 | N | 01-SEP-23 | 15-SEP-23 | 240300001 03 00 22 | 1,37,47 |
| 222 | DEHRADUN | 01052296 | V N | 6 | N | 01-SEP-23 | 16-SEP-23 | 240300001 03 00 01 | 4,11,00 |
| 223 | DEHRADUN | 01052296 | V N | 6 | N | 01-SEP-23 | 16-SEP-23 | 240300001 03 00 03 | 1,72,62 |
| 224 | DEHRADUN | 01052296 | V N | 6 | N | 01-SEP-23 | 16-SEP-23 | 240300001 03 00 06 | 32,70 |

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| 225 | DEHRADUN | 01052296 | V N | 7 N | 01-SEP-23 | 18-SEP-23 | 240300001 | 03 00 01 | 9,35,43 |
| 226 | DEHRADUN | 01052296 | V N | 8 N | 01-SEP-23 | 18-SEP-23 | 240300001 | 03 00 01 | 14,06,60 |
| 227 | DEHRADUN | 01052296 | V N | 7 N | 01-SEP-23 | 18-SEP-23 | 240300001 | 03 00 03 | 2,04,24 |
| 228 | DEHRADUN | 01052296 | V N | 8 N | 01-SEP-23 | 18-SEP-23 | 240300001 | 03 00 03 | 5,34,51 |
| 229 | DEHRADUN | 01052296 | V N | 7 N | 01-SEP-23 | 18-SEP-23 | 240300001 | 03 00 06 | 22,41 |
| 230 | DEHRADUN | 01052296 | V N | 35 N | 01-SEP-23 | 18-SEP-23 | 240300001 | 03 00 11 | 68,84 |
| 231 | DEHRADUN | 01052296 | V N | 34 N | 01-SEP-23 | 18-SEP-23 | 240300001 | 03 00 25 | 27,53 |
| 232 | DEHRADUN | 01052296 | V N | 36 N | 01-SEP-23 | 18-SEP-23 | 240300001 | 03 00 25 | 14,55,94 |
| 233 | DEHRADUN | 01002003 | V N | 37 N | 01-SEP-23 | 19-SEP-23 | 240300001 | 03 00 29 | 1,01,21 |
| 234 | DEHRADUN | 01002295 | V N | 16 N | 01-SEP-23 | 19-SEP-23 | 240300001 | 03 00 01 | 4,28,00 |
| 235 | DEHRADUN | 01002295 | V N | 16 N | 01-SEP-23 | 19-SEP-23 | 240300001 | 03 00 03 | 1,79,76 |
| 236 | DEHRADUN | 01002295 | V N | 16 N | 01-SEP-23 | 19-SEP-23 | 240300001 | 03 00 06 | 39,20 |
| 237 | DEHRADUN | 01042297 | V N | 38 N | 01-SEP-23 | 19-SEP-23 | 240300001 | 03 00 43 | 2,31,51 |
| 238 | DEHRADUN | 01002003 | V N | 42 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 20 | 2,14,59 |
| 239 | DEHRADUN | 01002003 | V N | 41 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 22 | 18,26 |
| 240 | DEHRADUN | 01002003 | V N | 43 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 22 | 16,00 |
| 241 | DEHRADUN | 01002003 | V N | 44 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 22 | 19,41 |
| 242 | DEHRADUN | 01002003 | V N | 45 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 29 | 89,99 |
| 243 | DEHRADUN | 01002003 | V N | 40 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 44 | 1,84,98 |
| 244 | DEHRADUN | 01002003 | V N | 46 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 44 | 39,30 |
| 245 | DEHRADUN | 01002295 | V N | 79 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 20 | 1,63,36 |
| 246 | DEHRADUN | 01002295 | V N | 75 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 22 | 8,00 |
| 247 | DEHRADUN | 01002295 | V N | 76 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 25 | 40,36 |
| 248 | DEHRADUN | 01002295 | V N | 80 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 25 | 15,36 |
| 249 | DEHRADUN | 01002295 | V N | 81 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 25 | 45,01 |
| 250 | DEHRADUN | 01002295 | V N | 82 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 25 | 7,41 |
| 251 | DEHRADUN | 01002295 | V N | 77 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 26 | 1,10,00 |
| 252 | DEHRADUN | 01002295 | V N | 78 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 44 | 16,67,50 |
| 253 | DEHRADUN | 01042297 | V N | 9 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 01 | 4,37,20 |
| 254 | DEHRADUN | 01042297 | V N | 9 N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 03 | 1,83,64 |
| 255 | DEHRADUN | 01042297 | V N | 47 N | 01-SEP-23 | 21-SEP-23 | 240300001 | 03 00 51 | 1,44,60,00 |
| 256 | DEHRADUN | 01042297 | V N | 48 N | 01-SEP-23 | 21-SEP-23 | 240300001 | 03 00 51 | 44,70,00 |

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| 257 | DEHRADUN | 01002003 | V N | 10 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 01 | 2,76,60 |
| 258 | DEHRADUN | 01002003 | V N | 11 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 01 | 1,30,00 |
| 259 | DEHRADUN | 01002003 | V N | 10 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 03 | 1,16,17 |
| 260 | DEHRADUN | 01002003 | V N | 11 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 03 | 54,60 |
| 261 | DEHRADUN | 01002003 | V N | 54 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 04 | 18,00 |
| 262 | DEHRADUN | 01002003 | V N | 55 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 04 | 1,01,25 |
| 263 | DEHRADUN | 01002295 | V N | 87 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 11 | 18,95 |
| 264 | DEHRADUN | 01002295 | V N | 96 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 22 | 82,36 |
| 265 | DEHRADUN | 01002295 | V N | 88 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 24 | 29,44 |
| 266 | DEHRADUN | 01002295 | V N | 92 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 24 | 30,00 |
| 267 | DEHRADUN | 01002295 | V N | 84 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 25 | 29,53 |
| 268 | DEHRADUN | 01002295 | V N | 85 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 25 | 25,15 |
| 269 | DEHRADUN | 01002295 | V N | 86 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 25 | 12,00 |
| 270 | DEHRADUN | 01002295 | V N | 94 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 43 | 14,18,85 |
| 271 | DEHRADUN | 01002295 | V N | 90 | N | 01-SEP-23 | 22-SEP-23 | 240300107 06 00 42 | 91,46,10 |
| 272 | DEHRADUN | 01052296 | V N | 50 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 04 | 1,47,74 |
| 273 | DEHRADUN | 01052296 | V N | 51 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 22 | 32,00 |
| 274 | DEHRADUN | 01052296 | V N | 52 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 44 | 1,77,75 |
| 275 | DEHRADUN | 01052296 | V N | 53 | N | 01-SEP-23 | 22-SEP-23 | 240300001 03 00 44 | 1,77,15 |
| 276 | DEHRADUN | 01002295 | V N | 99 | N | 01-SEP-23 | 25-SEP-23 | 240300102 11 00 42 | 6,46,90 |
| 277 | DEHRADUN | 01042297 | V N | 12 | N | 01-SEP-23 | 25-SEP-23 | 240300001 03 00 01 | 23,56,40 |
| 278 | DEHRADUN | 01042297 | V N | 12 | N | 01-SEP-23 | 25-SEP-23 | 240300001 03 00 03 | 11,05,87 |
| 279 | DEHRADUN | 01042297 | V N | 12 | N | 01-SEP-23 | 25-SEP-23 | 240300001 03 00 06 | 2,76,60 |
| 280 | DEHRADUN | 01042297 | V N | 13 | N | 01-SEP-23 | 26-SEP-23 | 240300001 03 00 01 | 3,19,00 |
| 281 | DEHRADUN | 01042297 | V N | 13 | N | 01-SEP-23 | 26-SEP-23 | 240300001 03 00 03 | 1,33,98 |
| 282 | DEHRADUN | 01042297 | V N | 13 | N | 01-SEP-23 | 26-SEP-23 | 240300001 03 00 06 | 2,80 |
| 283 | DEHRADUN | 01002295 | V N | 100 | N | 01-SEP-23 | 27-SEP-23 | 240300001 03 00 04 | 27,50 |
| 284 | DEHRADUN | 01002295 | V N | 102 | N | 01-SEP-23 | 27-SEP-23 | 240300001 03 00 04 | 49,45 |
| 285 | DEHRADUN | 01002295 | V N | 98 | N | 01-SEP-23 | 27-SEP-23 | 240300001 03 00 04 | 50,80 |
| 286 | DEHRADUN | 01002295 | V N | 97 | N | 01-SEP-23 | 27-SEP-23 | 240300102 10 00 42 | 26,12,83 |
| 287 | DEHRADUN | 01042297 | V N | 59 | N | 01-SEP-23 | 27-SEP-23 | 240300001 03 00 02 | 20,00 |
| 288 | DEHRADUN | 01042297 | V N | 61 | N | 01-SEP-23 | 27-SEP-23 | 240300001 03 00 02 | 5,00 |

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| 289 | DEHRADUN | 01042297 | V | N | 15 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 03 | 76,92 |
| 290 | DEHRADUN | 01042297 | V | N | 62 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 25 | 8,80 |
| 291 | DEHRADUN | 01042297 | V | N | 57 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 43 | 15,30,62 |
| 292 | DEHRADUN | 01042297 | V | N | 58 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 43 | 1,42,18 |
| 293 | DEHRADUN | 01042297 | V | N | 60 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 43 | 2,33,05 |
| 294 | DEHRADUN | 01042297 | V | N | 56 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 51 | 8,00,00 |
| 295 | DEHRADUN | 01002003 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 98,05,80 |
| 296 | DEHRADUN | 01002003 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 03 | 41,18,44 |
| 297 | DEHRADUN | 01002003 | V | N | 23 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 06 | 5,29,75 |
| 298 | DEHRADUN | 01042297 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 4,87,89,00 |
| 299 | DEHRADUN | 01042297 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 1,97,00 |
| 300 | DEHRADUN | 01042297 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 03 | 2,05,23,22 |
| 301 | DEHRADUN | 01042297 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 03 | 82,74 |
| 302 | DEHRADUN | 01042297 | V | N | 22 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 06 | 16,09,70 |
| 303 | DEHRADUN | 01042297 | V | N | 24 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 06 | 2,70 |
| 304 | DEHRADUN | 01052296 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 2,70,14,40 |
| 305 | DEHRADUN | 01052296 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 7,79,00 |
| 306 | DEHRADUN | 01052296 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 03 | 1,13,46,05 |
| 307 | DEHRADUN | 01052296 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 03 | 3,27,18 |
| 308 | DEHRADUN | 01052296 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 06 | 7,62,50 |
| 309 | DEHRADUN | 01052296 | V | N | 21 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 06 | 27,50 |
| 310 | HALDWANI | 07002292 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 01 | 1,24,39,80 |
| 311 | HALDWANI | 07002292 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 03 | 52,24,72 |
| 312 | HALDWANI | 07002292 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 06 | 9,47,00 |
| 313 | HALDWANI | 07002292 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 04 | 22,50 |
| 314 | HALDWANI | 07002292 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 08 | 2,50,31 |
| 315 | HALDWANI | 07002292 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 24 | 50,00 |
| 316 | HALDWANI | 07002292 | V | N | 2 | N | 01-SEP-23 11-SEP-23 | 240300001 03 00 01 | 51,61 |
| 317 | HALDWANI | 07002292 | V | N | 2 | N | 01-SEP-23 11-SEP-23 | 240300001 03 00 03 | 21,68 |
| 318 | HALDWANI | 07002292 | V | N | 2 | N | 01-SEP-23 11-SEP-23 | 240300001 03 00 06 | 32 |
| 319 | HALDWANI | 07002292 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 1,28,56,80 |
| 320 | HALDWANI | 07002292 | V | N | 5 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 6,41,00 |

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| 321 | HALDWANI | 07002292 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 03 | 53,99,86 |
| 322 | HALDWANI | 07002292 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 03 | 2,69,22 |
| 323 | HALDWANI | 07002292 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 04 | 31,01 |
| 324 | HALDWANI | 07002292 | V N | 4 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 06 | 9,80,10 |
| 325 | HALDWANI | 07002292 | V N | 5 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 06 | 57,00 |
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| 327 | HALDWANI | 07002292 | V N | 6 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 22 | 1,49,99 |
| 328 | HALDWANI | 07002292 | V N | 7 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 22 | 99,71 |
| 329 | HALDWANI | 07002292 | V N | 8 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 26 | 81,63 |
| 330 | HALDWANI | 07002292 | V N | 9 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 29 | 1,60,68 |
| 331 | HARIDWAR | 65002295 | V N | 1 | N | 01-SEP-23 | 06-SEP-23 | 240300106 14 00 42 | 63,00,00 |
| 332 | HARIDWAR | 65002295 | V N | 8 | N | 01-SEP-23 | 08-SEP-23 | 240300106 07 00 42 | 1,48,19,00 |
| 333 | HARIDWAR | 65002295 | V N | 2 | N | 01-SEP-23 | 13-SEP-23 | 240300001 03 00 20 | 6,50 |
| 334 | HARIDWAR | 65002295 | V N | 5 | N | 01-SEP-23 | 13-SEP-23 | 240300001 03 00 22 | 18,00 |
| 335 | HARIDWAR | 65002295 | V N | 6 | N | 01-SEP-23 | 13-SEP-23 | 240300001 03 00 22 | 49,00 |
| 336 | HARIDWAR | 65002295 | V N | 3 | N | 01-SEP-23 | 13-SEP-23 | 240300001 03 00 24 | 30,00 |
| 337 | HARIDWAR | 65002295 | V N | 4 | N | 01-SEP-23 | 13-SEP-23 | 240300001 03 00 29 | 1,29,89 |
| 338 | HARIDWAR | 65002295 | V N | 7 | N | 01-SEP-23 | 13-SEP-23 | 240300106 07 00 42 | 14,03,79,00 |
| 339 | HARIDWAR | 65002295 | V N | 13 | N | 01-SEP-23 | 20-SEP-23 | 240300001 03 00 02 | 83,31 |
| 340 | HARIDWAR | 65002295 | V N | 15 | N | 01-SEP-23 | 20-SEP-23 | 240300001 03 00 22 | 15,12 |
| 341 | HARIDWAR | 65002295 | V N | 16 | N | 01-SEP-23 | 20-SEP-23 | 240300001 03 00 22 | 29,95 |
| 342 | HARIDWAR | 65002295 | V N | 9 | N | 01-SEP-23 | 20-SEP-23 | 240300001 03 00 22 | 59,60 |
| 343 | HARIDWAR | 65002295 | V N | 10 | N | 01-SEP-23 | 20-SEP-23 | 240300001 03 00 25 | 21,38 |
| 344 | HARIDWAR | 65002295 | V N | 11 | N | 01-SEP-23 | 20-SEP-23 | 240300001 03 00 25 | 49,12 |
| 345 | HARIDWAR | 65002295 | V N | 12 | N | 01-SEP-23 | 20-SEP-23 | 240300001 03 00 42 | 10,00 |
| 346 | HARIDWAR | 65002295 | V N | 17 | N | 01-SEP-23 | 20-SEP-23 | 240300001 03 00 44 | 2,09,44 |
| 347 | HARIDWAR | 65002295 | V N | 14 | N | 01-SEP-23 | 20-SEP-23 | 240300001 03 00 51 | 16,00,00 |
| 348 | HARIDWAR | 65002295 | V N | 25 | N | 01-SEP-23 | 27-SEP-23 | 240300001 03 00 02 | 20,00 |
| 349 | HARIDWAR | 65002295 | V N | 26 | N | 01-SEP-23 | 27-SEP-23 | 240300001 03 00 02 | 10,00 |
| 350 | HARIDWAR | 65002295 | V N | 20 | N | 01-SEP-23 | 27-SEP-23 | 240300001 03 00 22 | 23,60 |
| 351 | HARIDWAR | 65002295 | V N | 24 | N | 01-SEP-23 | 27-SEP-23 | 240300001 03 00 27 | 28,07 |
| 352 | HARIDWAR | 65002295 | V N | 18 | N | 01-SEP-23 | 27-SEP-23 | 240300001 03 00 29 | 15,00 |

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| 353 | HARIDWAR | 65002295 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 42 | 55,00 |
| 354 | HARIDWAR | 65002295 | V | N | 21 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 43 | 3,71,70 |
| 355 | HARIDWAR | 65002295 | V | N | 22 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 43 | 11,15,67 |
| 356 | HARIDWAR | 65002295 | V | N | 27 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 44 | 2,47,80 |
| 357 | HARIDWAR | 65002295 | V | N | 23 | N | 01-SEP-23 27-SEP-23 | 240300102 10 00 42 | 1,02,38,44 |
| 358 | HARIDWAR | 65002295 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 6,94,35,17 |
| 359 | HARIDWAR | 65002295 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 03 | 2,92,04,76 |
| 360 | HARIDWAR | 65002295 | V | N | 4 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 06 | 49,68,45 |
| 361 | HARIDWAR | 65002295 | V | N | 28 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 25 | 9,57 |
| 362 | HARIDWAR | 65002295 | V | N | 29 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 25 | 25,41 |
| 363 | HARIDWAR | 65002295 | V | N | 30 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 25 | 65,25 |
| 364 | HARIDWAR | 65002295 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 240300113 01 04 01 | 5,52,00 |
| 365 | HARIDWAR | 65002295 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 240300113 01 04 03 | 2,31,84 |
| 366 | HARIDWAR | 65002295 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 240300113 01 04 06 | 4,60 |
| 367 | NAINITAL | 36002295 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 08 | 2,50,31 |
| 368 | NAINITAL | 36002295 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 22 | 8,80,35 |
| 369 | NAINITAL | 36002295 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 27 | 1,77,60 |
| 370 | NAINITAL | 36002295 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 29 | 5,58,74 |
| 371 | NAINITAL | 36002295 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 240300106 07 00 42 | 9,96,45,00 |
| 372 | NAINITAL | 36002295 | V | N | 6 | N | 01-SEP-23 08-SEP-23 | 240300001 03 00 51 | 19,50,00 |
| 373 | NAINITAL | 36002295 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 04 | 23,75 |
| 374 | NAINITAL | 36002295 | V | N | 11 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 04 | 9,56,48 |
| 375 | NAINITAL | 36002295 | V | N | 8 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 04 | 1,06,56 |
| 376 | NAINITAL | 36002295 | V | N | 9 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 04 | 1,42,36 |
| 377 | NAINITAL | 36002295 | V | N | 2 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 6,29,00 |
| 378 | NAINITAL | 36002295 | V | N | 2 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 2,64,18 |
| 379 | NAINITAL | 36002295 | V | N | 2 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 06 | 64,50 |
| 380 | NAINITAL | 36002295 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 11,92,06,08 |
| 381 | NAINITAL | 36002295 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 03 | 5,03,18,92 |
| 382 | NAINITAL | 36002295 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 06 | 86,30,13 |
| 383 | NARENDRA NAGAR | 39002295 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 22 | 65,56 |
| 384 | NARENDRA NAGAR | 39002295 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 01 | 22,56,00 |

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| 385 | NARENDRA NAGAR | 39002295 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240300001 03 00 01 | 6,99,00 |
| 386 | NARENDRA NAGAR | 39002295 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 240300001 03 00 01 | 7,28,00 |
| 387 | NARENDRA NAGAR | 39002295 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 240300001 03 00 03 | 5,44,14 |
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| 389 | NARENDRA NAGAR | 39002295 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 240300001 03 00 03 | 2,61,03 |
| 390 | NARENDRA NAGAR | 39002295 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 240300001 03 00 06 | 1,27,60 |
| 391 | NARENDRA NAGAR | 39002295 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240300001 03 00 06 | 2,80,00 |
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| 393 | NARENDRA NAGAR | 39002295 | V | N | 10 | N | 01-SEP-23 | 04-SEP-23 | 240300102 10 00 42 | 40,42,12 |
| 394 | NARENDRA NAGAR | 39002295 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 | 240300102 10 00 42 | 11,54,95 |
| 395 | NARENDRA NAGAR | 39002295 | V | N | 8 | N | 01-SEP-23 | 04-SEP-23 | 240300102 10 00 42 | 28,67,34 |
| 396 | NARENDRA NAGAR | 39002295 | V | N | 9 | N | 01-SEP-23 | 04-SEP-23 | 240300102 10 00 42 | 17,32,42 |
| 397 | NARENDRA NAGAR | 39002295 | V | N | 11 | N | 01-SEP-23 | 04-SEP-23 | 240300106 19 00 42 | 12,00,00 |
| 398 | NARENDRA NAGAR | 39002295 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 240300106 19 00 42 | 6,00,00 |
| 399 | NARENDRA NAGAR | 39002295 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 240300106 19 00 42 | 18,00,00 |
| 400 | NARENDRA NAGAR | 39002295 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 240300106 19 00 42 | 78,00,00 |
| 401 | NARENDRA NAGAR | 39002295 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 240300106 19 00 42 | 30,00,00 |
| 402 | NARENDRA NAGAR | 39002295 | V | N | 6 | N | 01-SEP-23 | 04-SEP-23 | 240300106 19 00 42 | 6,00,00 |
| 403 | NARENDRA NAGAR | 39002295 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 240300001 03 00 01 | 3,64,40 |
| 404 | NARENDRA NAGAR | 39002295 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 240300001 03 00 03 | 1,38,46 |
| 405 | NARENDRA NAGAR | 39002295 | V | N | 23 | N | 01-SEP-23 | 08-SEP-23 | 240300106 19 00 42 | 24,00,00 |
| 406 | NARENDRA NAGAR | 39002295 | V | N | 6 | N | 01-SEP-23 | 14-SEP-23 | 240300001 03 00 01 | 69,68 |
| 407 | NARENDRA NAGAR | 39002295 | V | N | 7 | N | 01-SEP-23 | 14-SEP-23 | 240300001 03 00 01 | 1,80,00 |
| 408 | NARENDRA NAGAR | 39002295 | V | N | 6 | N | 01-SEP-23 | 14-SEP-23 | 240300001 03 00 03 | 29,26 |
| 409 | NARENDRA NAGAR | 39002295 | V | N | 7 | N | 01-SEP-23 | 14-SEP-23 | 240300001 03 00 03 | 75,60 |
| 410 | NARENDRA NAGAR | 39002295 | V | N | 6 | N | 01-SEP-23 | 14-SEP-23 | 240300001 03 00 06 | 7,67 |
| 411 | NARENDRA NAGAR | 39002295 | V | N | 7 | N | 01-SEP-23 | 14-SEP-23 | 240300001 03 00 06 | 19,80 |
| 412 | NARENDRA NAGAR | 39002295 | V | N | 62 | N | 01-SEP-23 | 14-SEP-23 | 240300106 14 00 42 | 21,00,00 |
| 413 | NARENDRA NAGAR | 39002295 | V | N | 63 | N | 01-SEP-23 | 14-SEP-23 | 240300106 14 00 42 | 10,50,00 |
| 414 | NARENDRA NAGAR | 39002295 | V | N | 64 | N | 01-SEP-23 | 14-SEP-23 | 240300106 14 00 42 | 14,00,00 |
| 415 | NARENDRA NAGAR | 39002295 | V | N | 65 | N | 01-SEP-23 | 14-SEP-23 | 240300106 14 00 42 | 10,50,00 |
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| 418 | NARENDRA NAGAR | 39002295 | V | N | 5 | N | 01-SEP-23 | 15-SEP-23 | 240300001 | 03 00 01 | 44,64,80 |
| 419 | NARENDRA NAGAR | 39002295 | V | N | 5 | N | 01-SEP-23 | 15-SEP-23 | 240300001 | 03 00 03 | 16,96,55 |
| 420 | NARENDRA NAGAR | 39002295 | V | N | 59 | N | 01-SEP-23 | 15-SEP-23 | 240300001 | 03 00 04 | 1,09,99 |
| 421 | NARENDRA NAGAR | 39002295 | V | N | 60 | N | 01-SEP-23 | 15-SEP-23 | 240300001 | 03 00 04 | 1,98,00 |
| 422 | NARENDRA NAGAR | 39002295 | V | N | 41 | N | 01-SEP-23 | 15-SEP-23 | 240300001 | 03 00 08 | 3,48,33 |
| 423 | NARENDRA NAGAR | 39002295 | V | N | 46 | N | 01-SEP-23 | 15-SEP-23 | 240300001 | 03 00 08 | 16,84,29 |
| 424 | NARENDRA NAGAR | 39002295 | V | N | 48 | N | 01-SEP-23 | 15-SEP-23 | 240300001 | 03 00 08 | 6,53,25 |
| 425 | NARENDRA NAGAR | 39002295 | V | N | 45 | N | 01-SEP-23 | 15-SEP-23 | 240300001 | 03 00 44 | 1,12,00 |
| 426 | NARENDRA NAGAR | 39002295 | V | N | 58 | N | 01-SEP-23 | 15-SEP-23 | 240300001 | 03 00 44 | 4,90,54 |
| 427 | NARENDRA NAGAR | 39002295 | V | N | 36 | N | 01-SEP-23 | 15-SEP-23 | 240300106 | 07 00 42 | 24,82,00 |
| 428 | NARENDRA NAGAR | 39002295 | V | N | 37 | N | 01-SEP-23 | 15-SEP-23 | 240300106 | 07 00 42 | 34,31,00 |
| 429 | NARENDRA NAGAR | 39002295 | V | N | 38 | N | 01-SEP-23 | 15-SEP-23 | 240300106 | 07 00 42 | 80,30,00 |
| 430 | NARENDRA NAGAR | 39002295 | V | N | 42 | N | 01-SEP-23 | 15-SEP-23 | 240300106 | 14 00 42 | 10,50,00 |
| 431 | NARENDRA NAGAR | 39002295 | V | N | 49 | N | 01-SEP-23 | 15-SEP-23 | 240300106 | 14 00 42 | 14,00,00 |
| 432 | NARENDRA NAGAR | 39002295 | V | N | 29 | N | 01-SEP-23 | 15-SEP-23 | 240300106 | 18 00 42 | 18,90,00 |
| 433 | NARENDRA NAGAR | 39002295 | V | N | 44 | N | 01-SEP-23 | 15-SEP-23 | 240300106 | 18 00 42 | 18,90,00 |
| 434 | NARENDRA NAGAR | 39002295 | V | N | 47 | N | 01-SEP-23 | 15-SEP-23 | 240300106 | 18 00 42 | 18,90,00 |
| 435 | NARENDRA NAGAR | 39002295 | V | N | 53 | N | 01-SEP-23 | 15-SEP-23 | 240300106 | 18 00 42 | 18,90,00 |
| 436 | NARENDRA NAGAR | 39002295 | V | N | 54 | N | 01-SEP-23 | 15-SEP-23 | 240300106 | 18 00 42 | 18,90,00 |
| 437 | NARENDRA NAGAR | 39002295 | V | N | 55 | N | 01-SEP-23 | 15-SEP-23 | 240300106 | 18 00 42 | 18,90,00 |
| 438 | NARENDRA NAGAR | 39002295 | V | N | 56 | N | 01-SEP-23 | 15-SEP-23 | 240300106 | 18 00 42 | 18,90,00 |
| 439 | NARENDRA NAGAR | 39002295 | V | N | 57 | N | 01-SEP-23 | 15-SEP-23 | 240300106 | 18 00 42 | 18,90,00 |
| 440 | NARENDRA NAGAR | 39002295 | V | N | 69 | N | 01-SEP-23 | 15-SEP-23 | 240300106 | 18 00 42 | 18,90,00 |
| 441 | NARENDRA NAGAR | 39002295 | V | N | 31 | N | 01-SEP-23 | 19-SEP-23 | 240300001 | 03 00 02 | 39,62 |
| 442 | NARENDRA NAGAR | 39002295 | V | N | 32 | N | 01-SEP-23 | 19-SEP-23 | 240300001 | 03 00 02 | 39,62 |
| 443 | NARENDRA NAGAR | 39002295 | V | N | 33 | N | 01-SEP-23 | 19-SEP-23 | 240300001 | 03 00 02 | 42,45 |
| 444 | NARENDRA NAGAR | 39002295 | V | N | 34 | N | 01-SEP-23 | 19-SEP-23 | 240300001 | 03 00 02 | 45,28 |
| 445 | NARENDRA NAGAR | 39002295 | V | N | 35 | N | 01-SEP-23 | 19-SEP-23 | 240300001 | 03 00 22 | 16,90 |
| 446 | NARENDRA NAGAR | 39002295 | V | N | 71 | N | 01-SEP-23 | 20-SEP-23 | 240300001 | 03 00 25 | 13,22 |
| 447 | NARENDRA NAGAR | 39002295 | V | N | 79 | N | 01-SEP-23 | 21-SEP-23 | 240300001 | 03 00 02 | 39,62 |
| 448 | NARENDRA NAGAR | 39002295 | V | N | 80 | N | 01-SEP-23 | 21-SEP-23 | 240300001 | 03 00 02 | 45,28 |

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| 450 | NARENDRA NAGAR | 39002295 | V | N | 82 | N | 01-SEP-23 | 21-SEP-23 | 240300001 | 03 00 02 | 48,11 |
| 451 | NARENDRA NAGAR | 39002295 | V | N | 83 | N | 01-SEP-23 | 21-SEP-23 | 240300001 | 03 00 02 | 48,11 |
| 452 | NARENDRA NAGAR | 39002295 | V | N | 84 | N | 01-SEP-23 | 21-SEP-23 | 240300001 | 03 00 02 | 42,45 |
| 453 | NARENDRA NAGAR | 39002295 | V | N | 85 | N | 01-SEP-23 | 21-SEP-23 | 240300001 | 03 00 02 | 48,11 |
| 454 | NARENDRA NAGAR | 39002295 | V | N | 86 | N | 01-SEP-23 | 21-SEP-23 | 240300001 | 03 00 22 | 40,00 |
| 455 | NARENDRA NAGAR | 39002295 | V | N | 78 | N | 01-SEP-23 | 21-SEP-23 | 240300001 | 03 00 23 | 45,00 |
| 456 | NARENDRA NAGAR | 39002295 | V | N | 77 | N | 01-SEP-23 | 21-SEP-23 | 240300001 | 03 00 44 | 2,41,92 |
| 457 | NARENDRA NAGAR | 39002295 | V | N | 87 | N | 01-SEP-23 | 21-SEP-23 | 240300001 | 03 00 44 | 2,48,32 |
| 458 | NARENDRA NAGAR | 39002295 | V | N | 88 | N | 01-SEP-23 | 21-SEP-23 | 240300001 | 03 00 44 | 8,99,00 |
| 459 | NARENDRA NAGAR | 39002295 | V | N | 72 | N | 01-SEP-23 | 22-SEP-23 | 240300102 | 10 00 42 | 28,85,57 |
| 460 | NARENDRA NAGAR | 39002295 | V | N | 75 | N | 01-SEP-23 | 22-SEP-23 | 240300106 | 07 00 42 | 76,28,50 |
| 461 | NARENDRA NAGAR | 39002295 | V | N | 76 | N | 01-SEP-23 | 22-SEP-23 | 240300106 | 07 00 42 | 23,57,90 |
| 462 | NARENDRA NAGAR | 39002295 | V | N | 89 | N | 01-SEP-23 | 27-SEP-23 | 240300001 | 03 00 02 | 42,45 |
| 463 | NARENDRA NAGAR | 39002295 | V | N | 91 | N | 01-SEP-23 | 27-SEP-23 | 240300001 | 03 00 02 | 45,28 |
| 464 | NARENDRA NAGAR | 39002295 | V | N | 94 | N | 01-SEP-23 | 27-SEP-23 | 240300001 | 03 00 02 | 42,45 |
| 465 | NARENDRA NAGAR | 39002295 | V | N | 100 | N | 01-SEP-23 | 27-SEP-23 | 240300001 | 03 00 04 | 2,34,50 |
| 466 | NARENDRA NAGAR | 39002295 | V | N | 98 | N | 01-SEP-23 | 27-SEP-23 | 240300001 | 03 00 04 | 19,76 |
| 467 | NARENDRA NAGAR | 39002295 | V | N | 99 | N | 01-SEP-23 | 27-SEP-23 | 240300001 | 03 00 04 | 1,14,50 |
| 468 | NARENDRA NAGAR | 39002295 | V | N | 97 | N | 01-SEP-23 | 27-SEP-23 | 240300001 | 03 00 23 | 2,20,35 |
| 469 | NARENDRA NAGAR | 39002295 | V | N | 93 | N | 01-SEP-23 | 27-SEP-23 | 240300001 | 03 00 43 | 42,24,93 |
| 470 | NARENDRA NAGAR | 39002295 | V | N | 90 | N | 01-SEP-23 | 27-SEP-23 | 240300102 | 11 00 42 | 1,44,50 |
| 471 | NARENDRA NAGAR | 39002295 | V | N | 92 | N | 01-SEP-23 | 27-SEP-23 | 240300106 | 07 00 42 | 58,40,00 |
| 472 | NARENDRA NAGAR | 39002295 | V | N | 96 | N | 01-SEP-23 | 27-SEP-23 | 240300106 | 07 00 42 | 32,59,45 |
| 473 | NARENDRA NAGAR | 39002295 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 240300001 | 03 00 01 | 11,52,43,16 |
| 474 | NARENDRA NAGAR | 39002295 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 240300001 | 03 00 03 | 4,84,00,93 |
| 475 | NARENDRA NAGAR | 39002295 | V | N | 10 | N | 01-SEP-23 | 30-SEP-23 | 240300001 | 03 00 06 | 81,43,85 |
| 476 | NARENDRA NAGAR | 39002295 | V | N | 101 | N | 01-SEP-23 | 30-SEP-23 | 240300001 | 03 00 26 | 5,10,00 |
| 477 | NARENDRA NAGAR | 39002295 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 240300113 | 01 04 01 | 4,76,00 |
| 478 | NARENDRA NAGAR | 39002295 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 240300113 | 01 04 03 | 1,99,92 |
| 479 | NARENDRA NAGAR | 39002295 | V | N | 11 | N | 01-SEP-23 | 30-SEP-23 | 240300113 | 01 04 06 | 4,20 |
| 480 | PAURI GARHWAL | 42002292 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 240300001 | 03 00 01 | 92,83,60 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 481 | PAURI GARHWAL | 42002292 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 03 | 38,99,11 |
| 482 | PAURI GARHWAL | 42002292 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 06 | 7,45,50 |
| 483 | PAURI GARHWAL | 42002295 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 01 | 7,43,00 |
| 484 | PAURI GARHWAL | 42002295 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 01 | 10,87,07,70 |
| 485 | PAURI GARHWAL | 42002295 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 03 | 3,12,06 |
| 486 | PAURI GARHWAL | 42002295 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 03 | 4,59,68,68 |
| 487 | PAURI GARHWAL | 42002295 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 06 | 54,20 |
| 488 | PAURI GARHWAL | 42002295 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 06 | 83,61,20 |
| 489 | PAURI GARHWAL | 42002295 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 240300113 01 04 01 | 5,52,00 |
| 490 | PAURI GARHWAL | 42002295 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 240300113 01 04 03 | 2,31,84 |
| 491 | PAURI GARHWAL | 42002295 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 240300113 01 04 06 | 58,60 |
| 492 | PAURI GARHWAL | 42002295 | V | N | 11 | N 01-SEP-23 | 05-SEP-23 | 240300001 03 00 22 | 23,00 |
| 493 | PAURI GARHWAL | 42002295 | V | N | 1 | N 01-SEP-23 | 06-SEP-23 | 240300001 03 00 04 | 10,19,89 |
| 494 | PAURI GARHWAL | 42002295 | V | N | 2 | N 01-SEP-23 | 06-SEP-23 | 240300001 03 00 08 | 2,42,24 |
| 495 | PAURI GARHWAL | 42002295 | V | N | 3 | N 01-SEP-23 | 06-SEP-23 | 240300001 03 00 08 | 7,82,20 |
| 496 | PAURI GARHWAL | 42002295 | V | N | 4 | N 01-SEP-23 | 06-SEP-23 | 240300001 03 00 22 | 1,80 |
| 497 | PAURI GARHWAL | 42002295 | V | N | 6 | N 01-SEP-23 | 06-SEP-23 | 240300001 03 00 24 | 50,00 |
| 498 | PAURI GARHWAL | 42002295 | V | N | 9 | N 01-SEP-23 | 06-SEP-23 | 240300001 03 00 24 | 23,69 |
| 499 | PAURI GARHWAL | 42002295 | V | N | 5 | N 01-SEP-23 | 06-SEP-23 | 240300001 03 00 25 | 23,13 |
| 500 | PAURI GARHWAL | 42002295 | V | N | 7 | N 01-SEP-23 | 06-SEP-23 | 240300001 03 00 25 | 1,67,72 |
| 501 | PAURI GARHWAL | 42002295 | V | N | 8 | N 01-SEP-23 | 06-SEP-23 | 240300001 03 00 25 | 95,71 |
| 502 | PAURI GARHWAL | 42002295 | V | N | 20 | N 01-SEP-23 | 19-SEP-23 | 240300001 03 00 20 | 7,60 |
| 503 | PAURI GARHWAL | 42002295 | V | N | 15 | N 01-SEP-23 | 19-SEP-23 | 240300001 03 00 23 | 4,30,82 |
| 504 | PAURI GARHWAL | 42002295 | V | N | 19 | N 01-SEP-23 | 19-SEP-23 | 240300001 03 00 24 | 50,00 |
| 505 | PAURI GARHWAL | 42002295 | V | N | 16 | N 01-SEP-23 | 19-SEP-23 | 240300001 03 00 25 | 25,00,00 |
| 506 | PAURI GARHWAL | 42002295 | V | N | 17 | N 01-SEP-23 | 19-SEP-23 | 240300102 10 00 42 | 29,93,27 |
| 507 | PAURI GARHWAL | 42002295 | V | N | 18 | N 01-SEP-23 | 19-SEP-23 | 240300106 19 00 42 | 4,80,00,00 |
| 508 | PAURI GARHWAL | 42002292 | V | N | 13 | N 01-SEP-23 | 20-SEP-23 | 240300001 03 00 08 | 1,76,70 |
| 509 | PAURI GARHWAL | 42002292 | V | N | 12 | N 01-SEP-23 | 20-SEP-23 | 240300001 03 00 25 | 24,31 |
| 510 | PAURI GARHWAL | 42002295 | V | N | 5 | N 01-SEP-23 | 20-SEP-23 | 240300001 03 00 01 | 10,62,00 |
| 511 | PAURI GARHWAL | 42002295 | V | N | 6 | N 01-SEP-23 | 20-SEP-23 | 240300001 03 00 01 | 12,35,48 |
| 512 | PAURI GARHWAL | 42002295 | V | N | 14 | N 01-SEP-23 | 20-SEP-23 | 240300001 03 00 02 | 3,33,00 |

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| 513 | PAURI GARHWAL | 42002295 | V | N | 5 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 03 | 4,46,04 |
| 514 | PAURI GARHWAL | 42002295 | V | N | 6 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 03 | 5,18,90 |
| 515 | PAURI GARHWAL | 42002295 | V | N | 5 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 06 | 98,10 |
| 516 | PAURI GARHWAL | 42002295 | V | N | 6 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 06 | 1,19,47 |
| 517 | PAURI GARHWAL | 42002295 | V | N | 8 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 01 | 4,36,47 |
| 518 | PAURI GARHWAL | 42002295 | V | N | 21 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 04 | 1,32,60 |
| 519 | PAURI GARHWAL | 42002292 | V | N | 33 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 22 | 40,00 |
| 520 | PAURI GARHWAL | 42002295 | V | N | 31 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 24 | 33,84 |
| 521 | PAURI GARHWAL | 42002295 | V | N | 32 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 24 | 50,00 |
| 522 | PAURI GARHWAL | 42002295 | V | N | 24 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 25 | 1,95,20 |
| 523 | PAURI GARHWAL | 42002295 | V | N | 25 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 25 | 99,30 |
| 524 | PAURI GARHWAL | 42002295 | V | N | 26 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 25 | 92,90 |
| 525 | PAURI GARHWAL | 42002295 | V | N | 27 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 25 | 29,94 |
| 526 | PAURI GARHWAL | 42002295 | V | N | 28 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 25 | 29,94 |
| 527 | PAURI GARHWAL | 42002295 | V | N | 29 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 25 | 9,83 |
| 528 | PAURI GARHWAL | 42002295 | V | N | 30 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 25 | 1,29,87 |
| 529 | PAURI GARHWAL | 42002292 | V | N | 23 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 04 | 1,12,50 |
| 530 | PAURI GARHWAL | 42002292 | V | N | 34 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 04 | 17,50 |
| 531 | PAURI GARHWAL | 42002292 | V | N | 36 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 22 | 1,20,00 |
| 532 | PAURI GARHWAL | 42002292 | V | N | 22 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 29 | 51,00 |
| 533 | PAURI GARHWAL | 42002292 | V | N | 35 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 29 | 53,10 |
| 534 | PAURI GARHWAL | 42002295 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 01 | 9,87,50 |
| 535 | PAURI GARHWAL | 42002295 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 03 | 4,14,75 |
| 536 | PAURI GARHWAL | 42002295 | V | N | 10 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 06 | 43,30 |
| 537 | PAURI GARHWAL | 42002295 | V | N | 38 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 21 | 4,19,00 |
| 538 | PAURI GARHWAL | 42002295 | V | N | 40 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 24 | 30,00 |
| 539 | PAURI GARHWAL | 42002295 | V | N | 37 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 26 | 2,51,00 |
| 540 | PAURI GARHWAL | 42002295 | V | N | 39 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 29 | 2,76,62 |
| 541 | PAURI GARHWAL | 42002292 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 92,83,60 |
| 542 | PAURI GARHWAL | 42002292 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 03 | 38,99,11 |
| 543 | PAURI GARHWAL | 42002292 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 06 | 7,21,70 |
| 544 | PITHORAGARH | 38002295 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 01 | 7,78,22,20 |

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| 545 | PITHORAGARH | 38002295 | V | N | | 1 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 03 | 3,28,11,33 |
| 546 | PITHORAGARH | 38002295 | V | N | | 1 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 06 | 50,15,85 |
| 547 | PITHORAGARH | 38002295 | V | N | | 1 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 04 | 2,23,15 |
| 548 | PITHORAGARH | 38002295 | V | N | | 2 | N | 01-SEP-23 08-SEP-23 | 240300001 03 00 22 | 10,00 |
| 549 | PITHORAGARH | 38002295 | V | N | | 3 | N | 01-SEP-23 08-SEP-23 | 240300001 03 00 22 | 34,40 |
| 550 | PITHORAGARH | 38002295 | V | N | | 2 | N | 01-SEP-23 16-SEP-23 | 240300001 03 00 01 | 7,15,00 |
| 551 | PITHORAGARH | 38002295 | V | N | | 3 | N | 01-SEP-23 16-SEP-23 | 240300001 03 00 01 | 2,17,00 |
| 552 | PITHORAGARH | 38002295 | V | N | | 2 | N | 01-SEP-23 16-SEP-23 | 240300001 03 00 03 | 3,00,30 |
| 553 | PITHORAGARH | 38002295 | V | N | | 3 | N | 01-SEP-23 16-SEP-23 | 240300001 03 00 03 | 91,14 |
| 554 | PITHORAGARH | 38002295 | V | N | | 2 | N | 01-SEP-23 16-SEP-23 | 240300001 03 00 06 | 71,97 |
| 555 | PITHORAGARH | 38002295 | V | N | | 3 | N | 01-SEP-23 16-SEP-23 | 240300001 03 00 06 | 24,00 |
| 556 | PITHORAGARH | 38002295 | V | N | | 6 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 02 | 1,69,81 |
| 557 | PITHORAGARH | 38002295 | V | N | | 7 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 02 | 1,44,04 |
| 558 | PITHORAGARH | 38002295 | V | N | | 10 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 22 | 1,08,00 |
| 559 | PITHORAGARH | 38002295 | V | N | | 11 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 22 | 2,48,55 |
| 560 | PITHORAGARH | 38002295 | V | N | | 9 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 22 | 1,28,50 |
| 561 | PITHORAGARH | 38002295 | V | N | | 13 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 25 | 27,62 |
| 562 | PITHORAGARH | 38002295 | V | N | | 12 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 29 | 64,70 |
| 563 | PITHORAGARH | 38002295 | V | N | | 8 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 42 | 46,79 |
| 564 | PITHORAGARH | 38002295 | V | N | | 16 | N | 01-SEP-23 18-SEP-23 | 240300001 03 00 43 | 4,46,63 |
| 565 | PITHORAGARH | 38002295 | V | N | | 14 | N | 01-SEP-23 18-SEP-23 | 240300102 10 00 42 | 31,20,01 |
| 566 | PITHORAGARH | 38002295 | V | N | | 15 | N | 01-SEP-23 18-SEP-23 | 240300107 06 00 42 | 40,42,00 |
| 567 | PITHORAGARH | 38002295 | V | N | | 18 | N | 01-SEP-23 19-SEP-23 | 240300001 03 00 22 | 2,49,30 |
| 568 | PITHORAGARH | 38002295 | V | N | | 20 | N | 01-SEP-23 19-SEP-23 | 240300001 03 00 24 | 29,86 |
| 569 | PITHORAGARH | 38002295 | V | N | | 21 | N | 01-SEP-23 19-SEP-23 | 240300001 03 00 25 | 14,25 |
| 570 | PITHORAGARH | 38002295 | V | N | | 22 | N | 01-SEP-23 19-SEP-23 | 240300001 03 00 25 | 59,68 |
| 571 | PITHORAGARH | 38002295 | V | N | | 19 | N | 01-SEP-23 19-SEP-23 | 240300001 03 00 26 | 2,49,90 |
| 572 | PITHORAGARH | 38002295 | V | N | | 17 | N | 01-SEP-23 19-SEP-23 | 240300001 03 00 27 | 1,35,00 |
| 573 | PITHORAGARH | 38002295 | V | N | | 23 | N | 01-SEP-23 19-SEP-23 | 240300001 03 00 29 | 1,19,55 |
| 574 | PITHORAGARH | 38002295 | V | N | | 24 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 29 | 2,10,00 |
| 575 | PITHORAGARH | 38002295 | V | N | | 5 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 01 | 8,24,00 |
| 576 | PITHORAGARH | 38002295 | V | N | | 6 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 01 | 2,20,50 |

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| 577 | PITHORAGARH | 38002295 | V | N | 27 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 02 | 7,75,60 |
| 578 | PITHORAGARH | 38002295 | V | N | 5 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 03 | 1,07,60 |
| 579 | PITHORAGARH | 38002295 | V | N | 6 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 03 | 92,61 |
| 580 | PITHORAGARH | 38002295 | V | N | 6 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 06 | 17,20 |
| 581 | PITHORAGARH | 38002295 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 08 | 6,30,73 |
| 582 | PITHORAGARH | 38002295 | V | N | 31 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 22 | 50,00 |
| 583 | PITHORAGARH | 38002295 | V | N | 30 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 24 | 35,01 |
| 584 | PITHORAGARH | 38002295 | V | N | 32 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 24 | 34,53 |
| 585 | PITHORAGARH | 38002295 | V | N | 26 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 29 | 5,00 |
| 586 | PITHORAGARH | 38002295 | V | N | 33 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 29 | 91,96 |
| 587 | PITHORAGARH | 38002295 | V | N | 28 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 43 | 11,16,33 |
| 588 | PITHORAGARH | 38002295 | V | N | 29 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 43 | 8,92,42 |
| 589 | PITHORAGARH | 38002295 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 7,74,74,11 |
| 590 | PITHORAGARH | 38002295 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 03 | 3,26,01,73 |
| 591 | PITHORAGARH | 38002295 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 06 | 51,30,44 |
| 592 | RUDRAPRAYAG | 90032298 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 01 | 25,56,76 |
| 593 | RUDRAPRAYAG | 90032298 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 03 | 10,73,78 |
| 594 | RUDRAPRAYAG | 90032298 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 06 | 58,56 |
| 595 | RUDRAPRAYAG | 90032298 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 20 | 2,00,00 |
| 596 | RUDRAPRAYAG | 90002295 | V | N | 12 | N | 01-SEP-23 11-SEP-23 | 240300001 03 00 20 | 1,80,00 |
| 597 | RUDRAPRAYAG | 90002295 | V | N | 11 | N | 01-SEP-23 11-SEP-23 | 240300001 03 00 23 | 38,28 |
| 598 | RUDRAPRAYAG | 90002295 | V | N | 3 | N | 01-SEP-23 11-SEP-23 | 240300001 03 00 43 | 33,64,52 |
| 599 | RUDRAPRAYAG | 90002295 | V | N | 2 | N | 01-SEP-23 11-SEP-23 | 240300102 10 00 42 | 29,39,06 |
| 600 | RUDRAPRAYAG | 90002295 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 240300106 14 00 42 | 49,00,00 |
| 601 | RUDRAPRAYAG | 90002295 | V | N | 8 | N | 01-SEP-23 11-SEP-23 | 240300106 18 00 42 | 3,59,10,00 |
| 602 | RUDRAPRAYAG | 90002295 | V | N | 4 | N | 01-SEP-23 11-SEP-23 | 240300106 19 00 42 | 3,60,00,00 |
| 603 | RUDRAPRAYAG | 90002295 | V | N | 10 | N | 01-SEP-23 11-SEP-23 | 240300107 03 00 42 | 60,00,00 |
| 604 | RUDRAPRAYAG | 90002295 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 02 | 95,55 |
| 605 | RUDRAPRAYAG | 90002295 | V | N | 16 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 02 | 1,82,91 |
| 606 | RUDRAPRAYAG | 90002295 | V | N | 17 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 02 | 1,82,91 |
| 607 | RUDRAPRAYAG | 90002295 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 02 | 1,82,91 |
| 608 | RUDRAPRAYAG | 90002295 | V | N | 21 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 02 | 1,82,91 |

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| 609 | RUDRAPRAYAG | 90002295 | V | N | 22 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 02 | 95,55 |
| 610 | RUDRAPRAYAG | 90002295 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 02 | 95,55 |
| 611 | RUDRAPRAYAG | 90002295 | V | N | 25 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 02 | 1,82,91 |
| 612 | RUDRAPRAYAG | 90002295 | V | N | 26 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 02 | 95,55 |
| 613 | RUDRAPRAYAG | 90002295 | V | N | 27 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 02 | 95,55 |
| 614 | RUDRAPRAYAG | 90002295 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 02 | 95,55 |
| 615 | RUDRAPRAYAG | 90002295 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 02 | 95,55 |
| 616 | RUDRAPRAYAG | 90002295 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 02 | 1,82,91 |
| 617 | RUDRAPRAYAG | 90002295 | V | N | 32 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 02 | 1,82,91 |
| 618 | RUDRAPRAYAG | 90002295 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 24 | 1,31,79 |
| 619 | RUDRAPRAYAG | 90002295 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 25 | 17,63 |
| 620 | RUDRAPRAYAG | 90002295 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 43 | 14,06,44 |
| 621 | RUDRAPRAYAG | 90002295 | V | N | 13 | N | 01-SEP-23 14-SEP-23 | 240300102 11 00 42 | 1,50,00 |
| 622 | RUDRAPRAYAG | 90002295 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 240300102 11 00 42 | 69,00 |
| 623 | RUDRAPRAYAG | 90002295 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 01 | 1,93,29 |
| 624 | RUDRAPRAYAG | 90002295 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 01 | 3,66,97 |
| 625 | RUDRAPRAYAG | 90002295 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 01 | 3,99,41 |
| 626 | RUDRAPRAYAG | 90002295 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 03 | 81,18 |
| 627 | RUDRAPRAYAG | 90002295 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 03 | 1,54,13 |
| 628 | RUDRAPRAYAG | 90002295 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 03 | 1,39,79 |
| 629 | RUDRAPRAYAG | 90002295 | V | N | 2 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 06 | 11,87 |
| 630 | RUDRAPRAYAG | 90002295 | V | N | 3 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 06 | 26,02 |
| 631 | RUDRAPRAYAG | 90002295 | V | N | 4 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 06 | 21,26 |
| 632 | RUDRAPRAYAG | 90002295 | V | N | 31 | N | 01-SEP-23 16-SEP-23 | 240300102 11 00 42 | 50,00 |
| 633 | RUDRAPRAYAG | 90002295 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 01 | 14,49,29 |
| 634 | RUDRAPRAYAG | 90002295 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 01 | 15,92,00 |
| 635 | RUDRAPRAYAG | 90002295 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 03 | 3,76,05 |
| 636 | RUDRAPRAYAG | 90002295 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 03 | 3,86,64 |
| 637 | RUDRAPRAYAG | 90002295 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 06 | 3,62,10 |
| 638 | RUDRAPRAYAG | 90002295 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 06 | 3,77,20 |
| 639 | RUDRAPRAYAG | 90002295 | V | N | 35 | N | 01-SEP-23 29-SEP-23 | 240300001 03 00 20 | 5,26,03 |
| 640 | RUDRAPRAYAG | 90002295 | V | N | 34 | N | 01-SEP-23 29-SEP-23 | 240300001 03 00 22 | 5,11,92 |

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| 641 | RUDRAPRAYAG | 90002295 | V | N | 33 | N | 01-SEP-23 29-SEP-23 | 240300001 03 00 24 | 39,70 |
| 642 | RUDRAPRAYAG | 90002295 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 5,20,00 |
| 643 | RUDRAPRAYAG | 90002295 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 3,76,37,02 |
| 644 | RUDRAPRAYAG | 90002295 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 03 | 2,18,40 |
| 645 | RUDRAPRAYAG | 90002295 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 03 | 1,58,30,32 |
| 646 | RUDRAPRAYAG | 90002295 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 06 | 52,60 |
| 647 | RUDRAPRAYAG | 90002295 | V | N | 9 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 06 | 25,07,55 |
| 648 | SECRETARIAT | 12002291 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 01 | 6,03,72,80 |
| 649 | SECRETARIAT | 12002291 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 03 | 2,53,56,59 |
| 650 | SECRETARIAT | 12002291 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 06 | 46,21,60 |
| 651 | SECRETARIAT | 12002291 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240300113 01 04 01 | 28,92,00 |
| 652 | SECRETARIAT | 12002291 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240300113 01 04 03 | 12,14,64 |
| 653 | SECRETARIAT | 12002291 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240300113 01 04 06 | 2,27,10 |
| 654 | SECRETARIAT | 12002291 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 240300001 03 00 56 | 1,81,35 |
| 655 | SECRETARIAT | 12002291 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 240300001 03 00 56 | 5,21,20 |
| 656 | SECRETARIAT | 12002291 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 240300001 03 00 56 | 1,81,35 |
| 657 | SECRETARIAT | 12002291 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 240300001 03 00 56 | 1,81,35 |
| 658 | SECRETARIAT | 12002291 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 240300001 03 00 56 | 1,81,35 |
| 659 | SECRETARIAT | 12002291 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 240300001 03 00 56 | 1,81,35 |
| 660 | SECRETARIAT | 12002291 | V | N | 8 | N | 01-SEP-23 11-SEP-23 | 240300001 03 00 08 | 3,53,40 |
| 661 | SECRETARIAT | 12002291 | V | N | 9 | N | 01-SEP-23 11-SEP-23 | 240300001 03 00 08 | 21,82,94 |
| 662 | SECRETARIAT | 12002291 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 240300001 03 00 29 | 70,00 |
| 663 | SECRETARIAT | 12002291 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 01 | 20,44,80 |
| 664 | SECRETARIAT | 12002291 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 03 | 8,58,82 |
| 665 | SECRETARIAT | 12002291 | V | N | 6 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 06 | 1,32,00 |
| 666 | SECRETARIAT | 12002291 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 07 | 1,50,00 |
| 667 | SECRETARIAT | 12002291 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 07 | 10,25,00 |
| 668 | SECRETARIAT | 12002291 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 07 | 1,20,00 |
| 669 | SECRETARIAT | 12002291 | V | N | 34 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 20 | 1,24,19 |
| 670 | SECRETARIAT | 12002291 | V | N | 28 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 21 | 51,81,23 |
| 671 | SECRETARIAT | 12002291 | V | N | 29 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 21 | 10,04,03 |
| 672 | SECRETARIAT | 12002291 | V | N | 31 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 21 | 1,66,00 |

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| 673 | SECRETARIAT | 12002291 | V | N | 14 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 22 | 22,66 |
| 674 | SECRETARIAT | 12002291 | V | N | 17 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 22 | 2,43,43 |
| 675 | SECRETARIAT | 12002291 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 22 | 2,36,73 |
| 676 | SECRETARIAT | 12002291 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 22 | 1,69,92 |
| 677 | SECRETARIAT | 12002291 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 24 | 2,02,50 |
| 678 | SECRETARIAT | 12002291 | V | N | 23 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 24 | 1,49,96 |
| 679 | SECRETARIAT | 12002291 | V | N | 24 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 24 | 3,68,79 |
| 680 | SECRETARIAT | 12002291 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 25 | 64,70 |
| 681 | SECRETARIAT | 12002291 | V | N | 25 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 25 | 21,98 |
| 682 | SECRETARIAT | 12002291 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 26 | 68,22 |
| 683 | SECRETARIAT | 12002291 | V | N | 37 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 26 | 12,74,57 |
| 684 | SECRETARIAT | 12002291 | V | N | 26 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 27 | 3,91,95 |
| 685 | SECRETARIAT | 12002291 | V | N | 18 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 29 | 6,63,96 |
| 686 | SECRETARIAT | 12002291 | V | N | 10 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 56 | 2,10,54 |
| 687 | SECRETARIAT | 12002291 | V | N | 11 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 56 | 1,81,35 |
| 688 | SECRETARIAT | 12002291 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 56 | 30,00 |
| 689 | SECRETARIAT | 12002291 | V | N | 13 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 56 | 1,81,35 |
| 690 | SECRETARIAT | 12002291 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 56 | 35,63 |
| 691 | SECRETARIAT | 12002291 | V | N | 32 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 56 | 1,75,50 |
| 692 | SECRETARIAT | 12002291 | V | N | 33 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 56 | 83,40 |
| 693 | SECRETARIAT | 12002291 | V | N | 35 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 56 | 30,00 |
| 694 | SECRETARIAT | 12002291 | V | N | 36 | N | 01-SEP-23 13-SEP-23 | 240300001 03 00 56 | 2,23,02 |
| 695 | SECRETARIAT | 12002291 | V | N | 27 | N | 01-SEP-23 13-SEP-23 | 240300101 13 00 42 | 76,00,00 |
| 696 | SECRETARIAT | 12002291 | V | N | 30 | N | 01-SEP-23 13-SEP-23 | 240300101 13 00 42 | 17,41,53 |
| 697 | SECRETARIAT | 12002291 | V | N | 38 | N | 01-SEP-23 14-SEP-23 | 240300001 03 00 25 | 18,37 |
| 698 | SECRETARIAT | 12002291 | V | N | 39 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 56 | 1,81,35 |
| 699 | SECRETARIAT | 12002291 | V | N | 40 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 56 | 5,21,20 |
| 700 | SECRETARIAT | 12002291 | V | N | 41 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 56 | 1,81,35 |
| 701 | SECRETARIAT | 12002291 | V | N | 42 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 56 | 17,53 |
| 702 | SECRETARIAT | 12002291 | V | N | 43 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 56 | 1,81,35 |
| 703 | SECRETARIAT | 12002291 | V | N | 44 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 56 | 1,81,35 |
| 704 | SECRETARIAT | 12002291 | V | N | 45 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 56 | 1,81,35 |

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| 705 | SECRETARIAT | 12002291 | V | N | 46 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 56 | 2,35,15 |
| 706 | SECRETARIAT | 12002291 | V | N | 47 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 56 | 16,13 |
| 707 | SECRETARIAT | 12002291 | V | N | 48 | N | 01-SEP-23 15-SEP-23 | 240300001 03 00 56 | 91,00 |
| 708 | SECRETARIAT | 12002291 | V | N | 50 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 25 | 3,76,97 |
| 709 | SECRETARIAT | 12002291 | V | N | 51 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 27 | 2,03,81 |
| 710 | SECRETARIAT | 12002291 | V | N | 7 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 01 | 29,73 |
| 711 | SECRETARIAT | 12002291 | V | N | 7 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 03 | 12,48 |
| 712 | SECRETARIAT | 12002291 | V | N | 7 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 06 | 15,48 |
| 713 | SECRETARIAT | 12002291 | V | N | 53 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 29 | 68,37 |
| 714 | SECRETARIAT | 12002291 | V | N | 60 | N | 01-SEP-23 25-SEP-23 | 240300001 03 00 29 | 5,71,78 |
| 715 | SECRETARIAT | 12002291 | V | N | 52 | N | 01-SEP-23 25-SEP-23 | 240300101 01 06 14 | 15,43,20,00 |
| 716 | SECRETARIAT | 12002291 | V | N | 54 | N | 01-SEP-23 25-SEP-23 | 240300101 95 06 14 | 1,71,50,00 |
| 717 | SECRETARIAT | 12002291 | V | N | 59 | N | 01-SEP-23 25-SEP-23 | 240300102 09 00 42 | 33,29,88,00 |
| 718 | SECRETARIAT | 12002291 | V | N | 62 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 22 | 26,30 |
| 719 | SECRETARIAT | 12002291 | V | N | 66 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 22 | 79,06 |
| 720 | SECRETARIAT | 12002291 | V | N | 67 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 29 | 2,45,64 |
| 721 | SECRETARIAT | 12002291 | V | N | 64 | N | 01-SEP-23 26-SEP-23 | 240300001 03 00 30 | 67,75 |
| 722 | SECRETARIAT | 12002291 | V | N | 63 | N | 01-SEP-23 26-SEP-23 | 240300101 01 21 14 | 1,13,50,00 |
| 723 | SECRETARIAT | 12002291 | V | N | 65 | N | 01-SEP-23 26-SEP-23 | 240300101 01 22 14 | 2,50,00 |
| 724 | SECRETARIAT | 12002291 | V | N | 61 | N | 01-SEP-23 26-SEP-23 | 240300101 95 21 14 | 2,50,00 |
| 725 | SECRETARIAT | 12002291 | V | N | 68 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 56 | 68,60 |
| 726 | SECRETARIAT | 12002291 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 6,20,98,60 |
| 727 | SECRETARIAT | 12002291 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 03 | 2,60,81,43 |
| 728 | SECRETARIAT | 12002291 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 06 | 46,65,90 |
| 729 | SECRETARIAT | 12002291 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 240300113 01 04 01 | 29,28,00 |
| 730 | SECRETARIAT | 12002291 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 240300113 01 04 03 | 12,29,76 |
| 731 | SECRETARIAT | 12002291 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 240300113 01 04 06 | 2,31,00 |
| 732 | UDHAM SINGH NAGAR | 75002295 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 01 | 7,80,00 |
| 733 | UDHAM SINGH NAGAR | 75002295 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 03 | 4,62,80 |
| 734 | UDHAM SINGH NAGAR | 75002295 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 06 | 5,40 |

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| 735 | UDHAM SINGH NAGAR | 75002295 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 240300001 03 00 24 | 30,00 |
| 736 | UDHAM SINGH NAGAR | 75002295 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240300001 03 00 29 | 14,00 |
| 737 | UDHAM SINGH NAGAR | 75002295 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 02 | 4,39,30 |
| 738 | UDHAM SINGH NAGAR | 75002295 | V | N | 12 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 04 | 62,00 |
| 739 | UDHAM SINGH NAGAR | 75002295 | V | N | 5 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 08 | 5,00,62 |
| 740 | UDHAM SINGH NAGAR | 75002295 | V | N | 6 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 08 | 5,30,10 |
| 741 | UDHAM SINGH NAGAR | 75002295 | V | N | 7 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 08 | 2,50,30 |
| 742 | UDHAM SINGH NAGAR | 75002295 | V | N | 8 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 22 | 2,49,47 |
| 743 | UDHAM SINGH NAGAR | 75002295 | V | N | 9 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 24 | 19,78 |
| 744 | UDHAM SINGH NAGAR | 75002295 | V | N | 10 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 29 | 11,28,07 |
| 745 | UDHAM SINGH NAGAR | 75002295 | V | N | 11 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 29 | 5,67,58 |
| 746 | UDHAM SINGH NAGAR | 75002295 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 240300001 03 00 29 | 1,43,15 |
| 747 | UDHAM SINGH NAGAR | 75002295 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 240300001 03 00 01 | 10,14,87,00 |
| 748 | UDHAM SINGH NAGAR | 75002295 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 240300001 03 00 03 | 4,26,20,62 |
| 749 | UDHAM SINGH NAGAR | 75002295 | V | N | 13 | N 01-SEP-23 | 05-SEP-23 | 240300001 03 00 04 | 57,30 |
| 750 | UDHAM SINGH NAGAR | 75002295 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 240300001 03 00 06 | 58,82,05 |
| 751 | UDHAM SINGH NAGAR | 75002295 | V | N | 25 | N 01-SEP-23 | 13-SEP-23 | 240300001 03 00 08 | 5,00,62 |
| 752 | UDHAM SINGH NAGAR | 75002295 | V | N | 26 | N 01-SEP-23 | 13-SEP-23 | 240300001 03 00 08 | 5,30,10 |
| 753 | UDHAM SINGH NAGAR | 75002295 | V | N | 24 | N 01-SEP-23 | 13-SEP-23 | 240300001 03 00 25 | 63,96 |
| 754 | UDHAM SINGH NAGAR | 75002295 | V | N | 27 | N 01-SEP-23 | 13-SEP-23 | 240300001 03 00 25 | 64,20 |
| 755 | UDHAM SINGH NAGAR | 75002295 | V | N | 28 | N 01-SEP-23 | 13-SEP-23 | 240300001 03 00 25 | 1,52,24 |
| 756 | UDHAM SINGH NAGAR | 75002295 | V | N | 4 | N 01-SEP-23 | 14-SEP-23 | 240300001 03 00 01 | 2,63,47 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | JE VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 757 | UDHAM SINGH NAGAR | 75002295 | V | N | 4 | N 01-SEP-23 | 14-SEP-23 | 240300001 03 00 03 | 1,00,12 |
| 758 | UDHAM SINGH NAGAR | 75002295 | V | N | 4 | N 01-SEP-23 | 14-SEP-23 | 240300001 03 00 06 | 21,35 |
| 759 | UDHAM SINGH NAGAR | 75002295 | V | N | 16 | N 01-SEP-23 | 14-SEP-23 | 240300001 03 00 24 | 29,86 |
| 760 | UDHAM SINGH NAGAR | 75002295 | V | N | 19 | N 01-SEP-23 | 14-SEP-23 | 240300001 03 00 42 | 45,40 |
| 761 | UDHAM SINGH NAGAR | 75002295 | V | N | 20 | N 01-SEP-23 | 14-SEP-23 | 240300001 03 00 44 | 12,00,00 |
| 762 | UDHAM SINGH NAGAR | 75002295 | V | N | 15 | N 01-SEP-23 | 14-SEP-23 | 240300001 03 00 51 | 1,28,00,00 |
| 763 | UDHAM SINGH NAGAR | 75002295 | V | N | 14 | N 01-SEP-23 | 14-SEP-23 | 240300001 03 00 52 | 1,10,00,00 |
| 764 | UDHAM SINGH NAGAR | 75002295 | V | N | 18 | N 01-SEP-23 | 14-SEP-23 | 240300102 11 00 42 | 12,80,00 |
| 765 | UDHAM SINGH NAGAR | 75002295 | V | N | 21 | N 01-SEP-23 | 14-SEP-23 | 240300102 11 00 42 | 5,02,80 |
| 766 | UDHAM SINGH NAGAR | 75002295 | V | N | 22 | N 01-SEP-23 | 14-SEP-23 | 240300102 11 00 42 | 8,37,20 |
| 767 | UDHAM SINGH NAGAR | 75002295 | V | N | 17 | N 01-SEP-23 | 14-SEP-23 | 240300106 14 00 42 | 14,00,00 |
| 768 | UDHAM SINGH NAGAR | 75002295 | V | N | 3 | N 01-SEP-23 | 16-SEP-23 | 240300001 03 00 01 | 10,98,01 |
| 769 | UDHAM SINGH NAGAR | 75002295 | V | N | 3 | N 01-SEP-23 | 16-SEP-23 | 240300001 03 00 03 | 2,27,06 |
| 770 | UDHAM SINGH NAGAR | 75002295 | V | N | 3 | N 01-SEP-23 | 16-SEP-23 | 240300001 03 00 06 | 33,22 |
| 771 | UDHAM SINGH NAGAR | 75002295 | V | N | 30 | N 01-SEP-23 | 16-SEP-23 | 240300001 03 00 25 | 1,59,03 |
| 772 | UDHAM SINGH NAGAR | 75002295 | V | N | 31 | N 01-SEP-23 | 18-SEP-23 | 240300106 07 00 42 | 1,94,91,00 |
| 773 | UDHAM SINGH NAGAR | 75002295 | V | N | 50 | N 01-SEP-23 | 18-SEP-23 | 240300106 07 00 42 | 11,92,82,00 |
| 774 | UDHAM SINGH NAGAR | 75002295 | V | N | 40 | N 01-SEP-23 | 19-SEP-23 | 240300001 03 00 20 | 53,00 |
| 775 | UDHAM SINGH NAGAR | 75002295 | V | N | 32 | N 01-SEP-23 | 19-SEP-23 | 240300001 03 00 22 | 19,50 |
| 776 | UDHAM SINGH NAGAR | 75002295 | V | N | 35 | N 01-SEP-23 | 19-SEP-23 | 240300001 03 00 22 | 15,00 |
| 777 | UDHAM SINGH NAGAR | 75002295 | V | N | 36 | N 01-SEP-23 | 19-SEP-23 | 240300001 03 00 22 | 14,00 |
| 778 | UDHAM SINGH NAGAR | 75002295 | V | N | 37 | N 01-SEP-23 | 19-SEP-23 | 240300001 03 00 22 | 42,50 |

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| 779 | UDHAM SINGH NAGAR | 75002295 | V | N | 38 | N | 01-SEP-23 19-SEP-23 | 240300001 03 00 22 | 25,00 |
| 780 | UDHAM SINGH NAGAR | 75002295 | V | N | 39 | N | 01-SEP-23 19-SEP-23 | 240300001 03 00 24 | 30,00 |
| 781 | UDHAM SINGH NAGAR | 75002295 | V | N | 10 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 1,30,00 |
| 782 | UDHAM SINGH NAGAR | 75002295 | V | N | 11 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 2,11,80 |
| 783 | UDHAM SINGH NAGAR | 75002295 | V | N | 12 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 1,87,60 |
| 784 | UDHAM SINGH NAGAR | 75002295 | V | N | 13 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 1,55,40 |
| 785 | UDHAM SINGH NAGAR | 75002295 | V | N | 14 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 2,38,60 |
| 786 | UDHAM SINGH NAGAR | 75002295 | V | N | 15 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 2,84,80 |
| 787 | UDHAM SINGH NAGAR | 75002295 | V | N | 16 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 2,68,60 |
| 788 | UDHAM SINGH NAGAR | 75002295 | V | N | 17 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 2,45,80 |
| 789 | UDHAM SINGH NAGAR | 75002295 | V | N | 18 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 1,55,40 |
| 790 | UDHAM SINGH NAGAR | 75002295 | V | N | 19 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 1,30,00 |
| 791 | UDHAM SINGH NAGAR | 75002295 | V | N | 20 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 1,64,80 |
| 792 | UDHAM SINGH NAGAR | 75002295 | V | N | 21 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 1,60,00 |
| 793 | UDHAM SINGH NAGAR | 75002295 | V | N | 22 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 1,55,40 |
| 794 | UDHAM SINGH NAGAR | 75002295 | V | N | 23 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 2,45,80 |
| 795 | UDHAM SINGH NAGAR | 75002295 | V | N | 24 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 2,45,80 |
| 796 | UDHAM SINGH NAGAR | 75002295 | V | N | 25 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 1,55,40 |
| 797 | UDHAM SINGH NAGAR | 75002295 | V | N | 26 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 1,55,40 |
| 798 | UDHAM SINGH NAGAR | 75002295 | V | N | 27 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 1,55,40 |
| 799 | UDHAM SINGH NAGAR | 75002295 | V | N | 28 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 2,68,60 |
| 800 | UDHAM SINGH NAGAR | 75002295 | V | N | 29 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 01 | 1,26,20 |

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| 801 | UDHAM SINGH NAGAR | 75002295 | V | N | 30 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 01 | 1,30,00 |
| 802 | UDHAM SINGH NAGAR | 75002295 | V | N | 31 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 01 | 2,11,80 |
| 803 | UDHAM SINGH NAGAR | 75002295 | V | N | 32 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 01 | 1,82,20 |
| 804 | UDHAM SINGH NAGAR | 75002295 | V | N | 33 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 01 | 1,55,40 |
| 805 | UDHAM SINGH NAGAR | 75002295 | V | N | 34 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 01 | 1,64,80 |
| 806 | UDHAM SINGH NAGAR | 75002295 | V | N | 5 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 01 | 1,64,80 |
| 807 | UDHAM SINGH NAGAR | 75002295 | V | N | 6 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 01 | 2,68,60 |
| 808 | UDHAM SINGH NAGAR | 75002295 | V | N | 7 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 01 | 1,64,80 |
| 809 | UDHAM SINGH NAGAR | 75002295 | V | N | 8 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 01 | 2,45,80 |
| 810 | UDHAM SINGH NAGAR | 75002295 | V | N | 9 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 01 | 1,64,80 |
| 811 | UDHAM SINGH NAGAR | 75002295 | V | N | 10 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 03 | 54,60 |
| 812 | UDHAM SINGH NAGAR | 75002295 | V | N | 11 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 03 | 88,96 |
| 813 | UDHAM SINGH NAGAR | 75002295 | V | N | 12 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 03 | 78,79 |
| 814 | UDHAM SINGH NAGAR | 75002295 | V | N | 13 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 03 | 65,27 |
| 815 | UDHAM SINGH NAGAR | 75002295 | V | N | 14 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 03 | 1,00,21 |
| 816 | UDHAM SINGH NAGAR | 75002295 | V | N | 15 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 03 | 1,19,62 |
| 817 | UDHAM SINGH NAGAR | 75002295 | V | N | 16 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 03 | 1,12,81 |
| 818 | UDHAM SINGH NAGAR | 75002295 | V | N | 17 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 03 | 1,03,24 |
| 819 | UDHAM SINGH NAGAR | 75002295 | V | N | 18 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 03 | 65,27 |
| 820 | UDHAM SINGH NAGAR | 75002295 | V | N | 19 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 03 | 54,60 |
| 821 | UDHAM SINGH NAGAR | 75002295 | V | N | 20 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 03 | 69,22 |
| 822 | UDHAM SINGH NAGAR | 75002295 | V | N | 21 | N 01-SEP-23 | 22-SEP-23 | 240300001 03 00 03 | 67,20 |

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| 823 | UDHAM SINGH NAGAR | 75002295 | V | N | 22 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 65,27 |
| 824 | UDHAM SINGH NAGAR | 75002295 | V | N | 23 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 1,03,24 |
| 825 | UDHAM SINGH NAGAR | 75002295 | V | N | 24 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 1,03,24 |
| 826 | UDHAM SINGH NAGAR | 75002295 | V | N | 25 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 65,27 |
| 827 | UDHAM SINGH NAGAR | 75002295 | V | N | 26 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 65,27 |
| 828 | UDHAM SINGH NAGAR | 75002295 | V | N | 27 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 65,27 |
| 829 | UDHAM SINGH NAGAR | 75002295 | V | N | 28 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 1,12,81 |
| 830 | UDHAM SINGH NAGAR | 75002295 | V | N | 29 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 53,00 |
| 831 | UDHAM SINGH NAGAR | 75002295 | V | N | 30 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 54,60 |
| 832 | UDHAM SINGH NAGAR | 75002295 | V | N | 31 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 88,96 |
| 833 | UDHAM SINGH NAGAR | 75002295 | V | N | 32 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 76,52 |
| 834 | UDHAM SINGH NAGAR | 75002295 | V | N | 33 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 65,27 |
| 835 | UDHAM SINGH NAGAR | 75002295 | V | N | 34 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 69,22 |
| 836 | UDHAM SINGH NAGAR | 75002295 | V | N | 5 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 69,22 |
| 837 | UDHAM SINGH NAGAR | 75002295 | V | N | 6 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 1,12,81 |
| 838 | UDHAM SINGH NAGAR | 75002295 | V | N | 7 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 69,22 |
| 839 | UDHAM SINGH NAGAR | 75002295 | V | N | 8 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 1,03,24 |
| 840 | UDHAM SINGH NAGAR | 75002295 | V | N | 9 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 03 | 69,22 |
| 841 | UDHAM SINGH NAGAR | 75002295 | V | N | 41 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 22 | 41,44 |
| 842 | UDHAM SINGH NAGAR | 75002295 | V | N | 42 | N | 01-SEP-23 22-SEP-23 | 240300001 03 00 22 | 40,00 |
| 843 | UDHAM SINGH NAGAR | 75002295 | V | N | 35 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 01 | 14,54,80 |
| 844 | UDHAM SINGH NAGAR | 75002295 | V | N | 45 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 02 | 35,00 |

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| 845 | UDHAM SINGH NAGAR | 75002295 | V | N | 47 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 02 | 5,98,20 |
| 846 | UDHAM SINGH NAGAR | 75002295 | V | N | 35 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 03 | 6,11,02 |
| 847 | UDHAM SINGH NAGAR | 75002295 | V | N | 35 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 06 | 95,10 |
| 848 | UDHAM SINGH NAGAR | 75002295 | V | N | 46 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 20 | 2,47,84 |
| 849 | UDHAM SINGH NAGAR | 75002295 | V | N | 44 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 29 | 98,35 |
| 850 | UDHAM SINGH NAGAR | 75002295 | V | N | 43 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 43 | 3,87,16 |
| 851 | UDHAM SINGH NAGAR | 75002295 | V | N | 48 | N | 01-SEP-23 27-SEP-23 | 240300106 14 00 42 | 17,50,00 |
| 852 | UDHAM SINGH NAGAR | 75002295 | V | N | 49 | N | 01-SEP-23 27-SEP-23 | 240300106 19 00 42 | 7,50,00,00 |
| 853 | UDHAM SINGH NAGAR | 75002295 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 10,17,64,20 |
| 854 | UDHAM SINGH NAGAR | 75002295 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 03 | 4,27,37,04 |
| 855 | UDHAM SINGH NAGAR | 75002295 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 06 | 59,73,95 |
| 856 | UTTARKASHI | 41002295 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 240300001 03 00 29 | 1,28,71 |
| 857 | UTTARKASHI | 41002295 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 01 | 8,07,21,83 |
| 858 | UTTARKASHI | 41002295 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 03 | 3,39,03,17 |
| 859 | UTTARKASHI | 41002295 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 240300001 03 00 06 | 56,08,62 |
| 860 | UTTARKASHI | 41002295 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240300113 01 04 01 | 5,52,00 |
| 861 | UTTARKASHI | 41002295 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240300113 01 04 03 | 2,31,84 |
| 862 | UTTARKASHI | 41002295 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 240300113 01 04 06 | 55,00 |
| 863 | UTTARKASHI | 41002295 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 240300001 03 00 02 | 40,25,58 |
| 864 | UTTARKASHI | 41002295 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 04 | 1,91,80 |
| 865 | UTTARKASHI | 41002295 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 04 | 1,67,10 |
| 866 | UTTARKASHI | 41002295 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 08 | 1,76,70 |
| 867 | UTTARKASHI | 41002295 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 08 | 16,00,95 |
| 868 | UTTARKASHI | 41002295 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 29 | 52,19 |
| 869 | UTTARKASHI | 41002295 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 43 | 4,77,90 |
| 870 | UTTARKASHI | 41002295 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 240300001 03 00 44 | 2,49,98 |
| 871 | UTTARKASHI | 41002295 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 240300102 10 00 42 | 9,55,77 |

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| 872 | UTTARKASHI | 41002295 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 240300102 10 00 42 | 13,71,96 |
| 873 | UTTARKASHI | 41002295 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 240300102 11 00 42 | 77,50 |
| 874 | UTTARKASHI | 41002295 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 01 | 52,19,91 |
| 875 | UTTARKASHI | 41002295 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 03 | 21,20,49 |
| 876 | UTTARKASHI | 41002295 | V | N | 4 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 03 | 3,53,48 |
| 877 | UTTARKASHI | 41002295 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 240300001 03 00 06 | 4,91,63 |
| 878 | UTTARKASHI | 41002295 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 01 | 4,66,20 |
| 879 | UTTARKASHI | 41002295 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 01 | 4,66,20 |
| 880 | UTTARKASHI | 41002295 | V | N | 7 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 01 | 4,66,20 |
| 881 | UTTARKASHI | 41002295 | V | N | 8 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 01 | 8,96,00 |
| 882 | UTTARKASHI | 41002295 | V | N | 9 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 01 | 8,96,00 |
| 883 | UTTARKASHI | 41002295 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 03 | 1,95,80 |
| 884 | UTTARKASHI | 41002295 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 03 | 1,95,80 |
| 885 | UTTARKASHI | 41002295 | V | N | 7 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 03 | 1,95,80 |
| 886 | UTTARKASHI | 41002295 | V | N | 8 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 03 | 3,76,32 |
| 887 | UTTARKASHI | 41002295 | V | N | 9 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 03 | 3,76,32 |
| 888 | UTTARKASHI | 41002295 | V | N | 5 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 06 | 25,20 |
| 889 | UTTARKASHI | 41002295 | V | N | 6 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 06 | 25,20 |
| 890 | UTTARKASHI | 41002295 | V | N | 7 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 06 | 25,20 |
| 891 | UTTARKASHI | 41002295 | V | N | 8 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 06 | 36,10 |
| 892 | UTTARKASHI | 41002295 | V | N | 9 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 06 | 36,10 |
| 893 | UTTARKASHI | 41002295 | V | N | 13 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 22 | 1,54,40 |
| 894 | UTTARKASHI | 41002295 | V | N | 16 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 25 | 3,77,80 |
| 895 | UTTARKASHI | 41002295 | V | N | 14 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 43 | 26,84,30 |
| 896 | UTTARKASHI | 41002295 | V | N | 15 | N | 01-SEP-23 21-SEP-23 | 240300001 03 00 51 | 1,60,48 |
| 897 | UTTARKASHI | 41002295 | V | N | 18 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 08 | 45,60 |
| 898 | UTTARKASHI | 41002295 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 08 | 1,71,00 |
| 899 | UTTARKASHI | 41002295 | V | N | 20 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 08 | 1,76,70 |
| 900 | UTTARKASHI | 41002295 | V | N | 21 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 08 | 1,76,70 |
| 901 | UTTARKASHI | 41002295 | V | N | 22 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 08 | 1,71,00 |
| 902 | UTTARKASHI | 41002295 | V | N | 23 | N | 01-SEP-23 27-SEP-23 | 240300001 03 00 08 | 1,76,70 |
| 903 | UTTARKASHI | 41002295 | V | N | 12 | N | 01-SEP-23 30-SEP-23 | 240300001 03 00 01 | 8,18,16,10 |

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| 904 | UTTARKASHI | 41002295 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 01 | 3,88,50 |
| 905 | UTTARKASHI | 41002295 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 01 | 3,88,50 |
| 906 | UTTARKASHI | 41002295 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 03 | 3,43,62,77 |
| 907 | UTTARKASHI | 41002295 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 03 | 1,63,17 |
| 908 | UTTARKASHI | 41002295 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 03 | 1,63,17 |
| 909 | UTTARKASHI | 41002295 | V | N | 12 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 06 | 57,54,45 |
| 910 | UTTARKASHI | 41002295 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 06 | 25,20 |
| 911 | UTTARKASHI | 41002295 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 240300001 03 00 06 | 25,20 |
| 912 | UTTARKASHI | 41002295 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 240300113 01 04 01 | 5,52,00 |
| 913 | UTTARKASHI | 41002295 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 240300113 01 04 03 | 2,31,84 |
| 914 | UTTARKASHI | 41002295 | V | N | 15 | N | 01-SEP-23 | 30-SEP-23 | 240300113 01 04 06 | 55,00 |

4,20,12,94,32

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| 1 | ALMORA | 37002353 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240400001 03 00 01 | 40,39,00 |
| 2 | ALMORA | 37002353 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240400001 03 00 03 | 16,96,38 |
| 3 | ALMORA | 37002353 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240400001 03 00 06 | 3,33,20 |
| 4 | ALMORA | 37002353 | V | N | 12 | N 01-SEP-23 | 16-SEP-23 | 240400001 03 00 04 | 46,20 |
| 5 | ALMORA | 37002353 | V | N | 4 | N 01-SEP-23 | 16-SEP-23 | 240400001 03 00 04 | 68,20 |
| 6 | ALMORA | 37002353 | V | N | 5 | N 01-SEP-23 | 16-SEP-23 | 240400001 03 00 04 | 41,50 |
| 7 | ALMORA | 37002353 | V | N | 11 | N 01-SEP-23 | 16-SEP-23 | 240400001 03 00 22 | 30,00 |
| 8 | ALMORA | 37002353 | V | N | 3 | N 01-SEP-23 | 16-SEP-23 | 240400001 03 00 22 | 20,00 |
| 9 | ALMORA | 37002353 | V | N | 9 | N 01-SEP-23 | 16-SEP-23 | 240400001 03 00 25 | 5,53 |
| 10 | ALMORA | 37002353 | V | N | 15 | N 01-SEP-23 | 16-SEP-23 | 240400001 03 00 26 | 26,50 |
| 11 | ALMORA | 37002353 | V | N | 8 | N 01-SEP-23 | 16-SEP-23 | 240400001 03 00 26 | 43,50 |
| 12 | ALMORA | 37002353 | V | N | 10 | N 01-SEP-23 | 16-SEP-23 | 240400001 03 00 27 | 24,00 |
| 13 | ALMORA | 37002353 | V | N | 13 | N 01-SEP-23 | 16-SEP-23 | 240400001 03 00 29 | 65,80 |
| 14 | ALMORA | 37002353 | V | N | 14 | N 01-SEP-23 | 16-SEP-23 | 240400001 03 00 29 | 2,09,90 |
| 15 | ALMORA | 37002353 | V | N | 16 | N 01-SEP-23 | 16-SEP-23 | 240400001 03 00 29 | 2,09,90 |
| 16 | ALMORA | 37002353 | V | N | 2 | N 01-SEP-23 | 16-SEP-23 | 240400001 03 00 29 | 41,06 |
| 17 | ALMORA | 37002353 | V | N | 6 | N 01-SEP-23 | 16-SEP-23 | 240400102 12 00 42 | 3,02,57,43 |
| 18 | ALMORA | 37002353 | V | N | 7 | N 01-SEP-23 | 16-SEP-23 | 240400102 16 00 56 | 2,27,10,00 |
| 19 | ALMORA | 37002353 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 01 | 40,39,00 |
| 20 | ALMORA | 37002353 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 03 | 16,96,38 |
| 21 | ALMORA | 37002353 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 06 | 3,33,20 |
| 22 | BAGESHWAR | 89002353 | V | N | 1 | N 01-SEP-23 | 27-SEP-23 | 240400001 03 00 29 | 2,40,00 |
| 23 | BAGESHWAR | 89002353 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 01 | 28,25,00 |
| 24 | BAGESHWAR | 89002353 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 03 | 11,86,50 |
| 25 | BAGESHWAR | 89002353 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 06 | 2,36,90 |
| 26 | CHAMOLI | 40002353 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 240400001 03 00 01 | 32,49,00 |
| 27 | CHAMOLI | 40002353 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 240400001 03 00 03 | 13,64,58 |
| 28 | CHAMOLI | 40002353 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 240400001 03 00 06 | 2,04,00 |
| 29 | CHAMOLI | 40002353 | V | N | 1 | N 01-SEP-23 | 06-SEP-23 | 240400102 15 00 56 | 1,71,50,00 |
| 30 | CHAMOLI | 40002353 | V | N | 3 | N 01-SEP-23 | 12-SEP-23 | 240400001 03 00 29 | 95,00 |
| 31 | CHAMOLI | 40002353 | V | N | 4 | N 01-SEP-23 | 12-SEP-23 | 240400001 03 00 29 | 2,39,80 |
| 32 | CHAMOLI | 40002353 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 01 | 32,49,00 |

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| 33 | CHAMOLI | 40002353 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 03 | 13,64,58 |
| 34 | CHAMOLI | 40002353 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 06 | 2,04,00 |
| 35 | CHAMPAWAT | 88002353 | V | N | 1 | N 01-SEP-23 | 05-SEP-23 | 240400001 03 00 08 | 1,71,00 |
| 36 | CHAMPAWAT | 88002353 | V | N | 2 | N 01-SEP-23 | 05-SEP-23 | 240400001 03 00 08 | 1,71,00 |
| 37 | CHAMPAWAT | 88002353 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 240400001 03 00 08 | 1,59,60 |
| 38 | CHAMPAWAT | 88002353 | V | N | 5 | N 01-SEP-23 | 15-SEP-23 | 240400001 03 00 04 | 40,75 |
| 39 | CHAMPAWAT | 88002353 | V | N | 7 | N 01-SEP-23 | 15-SEP-23 | 240400001 03 00 25 | 12,02 |
| 40 | CHAMPAWAT | 88002353 | V | N | 6 | N 01-SEP-23 | 15-SEP-23 | 240400001 03 00 26 | 85,00 |
| 41 | CHAMPAWAT | 88002353 | V | N | 9 | N 01-SEP-23 | 15-SEP-23 | 240400001 03 00 26 | 1,04,00 |
| 42 | CHAMPAWAT | 88002353 | V | N | 4 | N 01-SEP-23 | 15-SEP-23 | 240400001 03 00 29 | 3,09,00 |
| 43 | CHAMPAWAT | 88002353 | V | N | 8 | N 01-SEP-23 | 15-SEP-23 | 240400001 03 00 29 | 1,42,47 |
| 44 | CHAMPAWAT | 88002353 | V | N | 12 | N 01-SEP-23 | 15-SEP-23 | 240400102 03 00 56 | 2,16,20,00 |
| 45 | CHAMPAWAT | 88002353 | V | N | 10 | N 01-SEP-23 | 15-SEP-23 | 240400102 16 00 56 | 1,54,00,00 |
| 46 | CHAMPAWAT | 88002353 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 01 | 40,27,00 |
| 47 | CHAMPAWAT | 88002353 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 03 | 16,91,34 |
| 48 | CHAMPAWAT | 88002353 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 06 | 3,75,80 |
| 49 | DEHRADUN | 01002353 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240400001 03 00 01 | 52,47,00 |
| 50 | DEHRADUN | 01002353 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 240400001 03 00 01 | 48,87,00 |
| 51 | DEHRADUN | 01002353 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240400001 03 00 03 | 22,03,74 |
| 52 | DEHRADUN | 01002353 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 240400001 03 00 03 | 20,52,54 |
| 53 | DEHRADUN | 01002353 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240400001 03 00 06 | 5,27,40 |
| 54 | DEHRADUN | 01002353 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 240400001 03 00 06 | 4,56,30 |
| 55 | DEHRADUN | 01002353 | V | N | 1 | N 01-SEP-23 | 08-SEP-23 | 240400001 03 00 08 | 2,50,31 |
| 56 | DEHRADUN | 01002353 | V | N | 2 | N 01-SEP-23 | 08-SEP-23 | 240400001 03 00 08 | 2,62,80 |
| 57 | DEHRADUN | 01002353 | V | N | 5 | N 01-SEP-23 | 08-SEP-23 | 240400001 03 00 08 | 1,71,00 |
| 58 | DEHRADUN | 01002353 | V | N | 3 | N 01-SEP-23 | 08-SEP-23 | 240400102 04 00 56 | 26,47,00 |
| 59 | DEHRADUN | 01002353 | V | N | 6 | N 01-SEP-23 | 08-SEP-23 | 240400102 15 00 56 | 95,61,30 |
| 60 | DEHRADUN | 01002353 | V | N | 14 | N 01-SEP-23 | 29-SEP-23 | 240400001 03 00 08 | 1,71,00 |
| 61 | DEHRADUN | 01002353 | V | N | 15 | N 01-SEP-23 | 29-SEP-23 | 240400001 03 00 24 | 50,00 |
| 62 | DEHRADUN | 01002353 | V | N | 11 | N 01-SEP-23 | 29-SEP-23 | 240400001 03 00 25 | 19,28 |
| 63 | DEHRADUN | 01002353 | V | N | 12 | N 01-SEP-23 | 29-SEP-23 | 240400001 03 00 25 | 99,33 |
| 64 | DEHRADUN | 01002353 | V | N | 13 | N 01-SEP-23 | 29-SEP-23 | 240400001 03 00 25 | 19,44 |

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| 65 | DEHRADUN | 01002353 | V | N | 10 | N | 01-SEP-23 29-SEP-23 | 240400102 98 02 56 | 2,86,22,56 |
| 66 | DEHRADUN | 01002353 | V | N | 8 | N | 01-SEP-23 29-SEP-23 | 240400102 98 02 56 | 4,00,00,00 |
| 67 | DEHRADUN | 01002353 | V | N | 9 | N | 01-SEP-23 29-SEP-23 | 240400102 98 02 56 | 4,00,00,00 |
| 68 | HALDWANI | 07002353 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 240400001 03 00 08 | 1,76,70 |
| 69 | HALDWANI | 07002353 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 240400001 03 00 08 | 4,21,07 |
| 70 | HALDWANI | 07002354 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 240400001 03 00 08 | 1,49,41 |
| 71 | HALDWANI | 07002354 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 240400102 16 00 56 | 2,67,00,00 |
| 72 | HALDWANI | 07002353 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 240400001 03 00 25 | 29,49 |
| 73 | HALDWANI | 07002353 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 240400001 03 00 04 | 30,10 |
| 74 | HALDWANI | 07002353 | V | N | 13 | N | 01-SEP-23 14-SEP-23 | 240400001 03 00 04 | 1,04,50 |
| 75 | HALDWANI | 07002353 | V | N | 16 | N | 01-SEP-23 14-SEP-23 | 240400001 03 00 04 | 15,80 |
| 76 | HALDWANI | 07002353 | V | N | 6 | N | 01-SEP-23 14-SEP-23 | 240400001 03 00 04 | 25,95 |
| 77 | HALDWANI | 07002353 | V | N | 7 | N | 01-SEP-23 14-SEP-23 | 240400001 03 00 04 | 34,80 |
| 78 | HALDWANI | 07002353 | V | N | 8 | N | 01-SEP-23 14-SEP-23 | 240400001 03 00 04 | 27,00 |
| 79 | HALDWANI | 07002353 | V | N | 9 | N | 01-SEP-23 14-SEP-23 | 240400001 03 00 04 | 36,00 |
| 80 | HALDWANI | 07002353 | V | N | 17 | N | 01-SEP-23 14-SEP-23 | 240400001 03 00 22 | 17,70 |
| 81 | HALDWANI | 07002353 | V | N | 19 | N | 01-SEP-23 14-SEP-23 | 240400001 03 00 25 | 23,59 |
| 82 | HALDWANI | 07002353 | V | N | 20 | N | 01-SEP-23 14-SEP-23 | 240400001 03 00 25 | 5,88 |
| 83 | HALDWANI | 07002353 | V | N | 15 | N | 01-SEP-23 14-SEP-23 | 240400001 03 00 27 | 30,00 |
| 84 | HALDWANI | 07002353 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 240400001 03 00 29 | 6,04,90 |
| 85 | HALDWANI | 07002354 | V | N | 12 | N | 01-SEP-23 14-SEP-23 | 240400001 03 00 27 | 29,91 |
| 86 | HALDWANI | 07002354 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 240400001 03 00 27 | 26,32 |
| 87 | HALDWANI | 07002354 | V | N | 10 | N | 01-SEP-23 14-SEP-23 | 240400001 03 00 29 | 2,89,25 |
| 88 | HALDWANI | 07002353 | V | N | 21 | N | 01-SEP-23 16-SEP-23 | 240400001 03 00 29 | 3,97,84 |
| 89 | HALDWANI | 07002353 | V | N | 1 | N | 01-SEP-23 19-SEP-23 | 240400001 03 00 01 | 2,81,28 |
| 90 | HALDWANI | 07002353 | V | N | 2 | N | 01-SEP-23 19-SEP-23 | 240400001 03 00 01 | 2,81,28 |
| 91 | HALDWANI | 07002353 | V | N | 3 | N | 01-SEP-23 19-SEP-23 | 240400001 03 00 01 | 1,07,64 |
| 92 | HALDWANI | 07002353 | V | N | 4 | N | 01-SEP-23 19-SEP-23 | 240400001 03 00 01 | 99,40 |
| 93 | HALDWANI | 07002353 | V | N | 5 | N | 01-SEP-23 19-SEP-23 | 240400001 03 00 01 | 1,46,32 |
| 94 | HALDWANI | 07002353 | V | N | 5 | N | 01-SEP-23 19-SEP-23 | 240400001 03 00 03 | 61,46 |
| 95 | HALDWANI | 07002353 | V | N | 5 | N | 01-SEP-23 19-SEP-23 | 240400001 03 00 06 | 13,93 |
| 96 | HALDWANI | 07002353 | V | N | 22 | N | 01-SEP-23 19-SEP-23 | 240400001 03 00 27 | 1,40,00 |

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| 97 | HALDWANI | 07002353 | V | N | | 27 | N | 01-SEP-23 | 22-SEP-23 | 240400001 03 00 29 | 43,88 |
| 98 | HALDWANI | 07002353 | V | N | | 23 | N | 01-SEP-23 | 22-SEP-23 | 240400102 03 00 56 | 80,00,00 |
| 99 | HALDWANI | 07002353 | V | N | | 24 | N | 01-SEP-23 | 22-SEP-23 | 240400102 04 00 56 | 3,93,26,00 |
| 100 | HALDWANI | 07002353 | V | N | | 28 | N | 01-SEP-23 | 25-SEP-23 | 240400001 03 00 04 | 24,40 |
| 101 | HALDWANI | 07002353 | V | N | | 29 | N | 01-SEP-23 | 25-SEP-23 | 240400001 03 00 04 | 31,40 |
| 102 | HALDWANI | 07002353 | V | N | | 30 | N | 01-SEP-23 | 25-SEP-23 | 240400001 03 00 27 | 38,29 |
| 103 | HALDWANI | 07002354 | V | N | | 32 | N | 01-SEP-23 | 25-SEP-23 | 240400102 03 00 56 | 1,99,00,00 |
| 104 | HALDWANI | 07002354 | V | N | | 33 | N | 01-SEP-23 | 25-SEP-23 | 240400102 03 00 56 | 85,00,00 |
| 105 | HALDWANI | 07002353 | V | N | | 31 | N | 01-SEP-23 | 26-SEP-23 | 240400001 03 00 22 | 2,50,00 |
| 106 | HALDWANI | 07002353 | V | N | | 34 | N | 01-SEP-23 | 27-SEP-23 | 240400001 03 00 22 | 1,96,10 |
| 107 | HALDWANI | 07002353 | V | N | | 9 | N | 01-SEP-23 | 30-SEP-23 | 240400001 03 00 01 | 1,62,09,98 |
| 108 | HALDWANI | 07002353 | V | N | | 9 | N | 01-SEP-23 | 30-SEP-23 | 240400001 03 00 03 | 68,88,42 |
| 109 | HALDWANI | 07002353 | V | N | | 9 | N | 01-SEP-23 | 30-SEP-23 | 240400001 03 00 06 | 14,38,93 |
| 110 | HALDWANI | 07002354 | V | N | | 8 | N | 01-SEP-23 | 30-SEP-23 | 240400001 03 00 01 | 31,25,00 |
| 111 | HALDWANI | 07002354 | V | N | | 8 | N | 01-SEP-23 | 30-SEP-23 | 240400001 03 00 03 | 13,12,50 |
| 112 | HALDWANI | 07002354 | V | N | | 8 | N | 01-SEP-23 | 30-SEP-23 | 240400001 03 00 06 | 2,59,70 |
| 113 | HARIDWAR | 65002353 | V | N | | 3 | N | 01-SEP-23 | 05-SEP-23 | 240400001 03 00 08 | 1,71,00 |
| 114 | HARIDWAR | 65002353 | V | N | | 2 | N | 01-SEP-23 | 06-SEP-23 | 240400102 15 00 56 | 69,00,00 |
| 115 | HARIDWAR | 65002353 | V | N | | 4 | N | 01-SEP-23 | 16-SEP-23 | 240400001 03 00 25 | 7,49 |
| 116 | HARIDWAR | 65002353 | V | N | | 5 | N | 01-SEP-23 | 16-SEP-23 | 240400102 11 00 56 | 6,10,00,00 |
| 117 | HARIDWAR | 65002353 | V | N | | 2 | N | 01-SEP-23 | 30-SEP-23 | 240400001 03 00 01 | 44,26,00 |
| 118 | HARIDWAR | 65002353 | V | N | | 2 | N | 01-SEP-23 | 30-SEP-23 | 240400001 03 00 03 | 18,58,92 |
| 119 | HARIDWAR | 65002353 | V | N | | 2 | N | 01-SEP-23 | 30-SEP-23 | 240400001 03 00 06 | 2,49,20 |
| 120 | PAURI GARHWAL | 42002353 | V | N | | 1 | N | 01-SEP-23 | 02-SEP-23 | 240400001 03 00 01 | 48,27,00 |
| 121 | PAURI GARHWAL | 42002353 | V | N | | 1 | N | 01-SEP-23 | 02-SEP-23 | 240400001 03 00 03 | 20,27,34 |
| 122 | PAURI GARHWAL | 42002353 | V | N | | 1 | N | 01-SEP-23 | 02-SEP-23 | 240400001 03 00 06 | 4,44,40 |
| 123 | PAURI GARHWAL | 42002353 | V | N | | 2 | N | 01-SEP-23 | 14-SEP-23 | 240400001 03 00 04 | 2,34,00 |
| 124 | PAURI GARHWAL | 42002353 | V | N | | 3 | N | 01-SEP-23 | 14-SEP-23 | 240400001 03 00 08 | 1,71,00 |
| 125 | PAURI GARHWAL | 42002353 | V | N | | 1 | N | 01-SEP-23 | 16-SEP-23 | 240400001 03 00 25 | 24,16 |
| 126 | PAURI GARHWAL | 42002353 | V | N | | 4 | N | 01-SEP-23 | 27-SEP-23 | 240400001 03 00 21 | 1,84,08 |
| 127 | PAURI GARHWAL | 42002353 | V | N | | 9 | N | 01-SEP-23 | 27-SEP-23 | 240400001 03 00 26 | 28,00 |
| 128 | PAURI GARHWAL | 42002353 | V | N | | 12 | N | 01-SEP-23 | 27-SEP-23 | 240400102 03 00 56 | 7,74,02 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 129 | PAURI GARHWAL | 42002353 | V | N | 13 | N | 01-SEP-23 | 27-SEP-23 | 240400102 03 00 56 | 1,65,12 |
| 130 | PAURI GARHWAL | 42002353 | V | N | 7 | N | 01-SEP-23 | 27-SEP-23 | 240400102 03 00 56 | 1,00,00,00 |
| 131 | PAURI GARHWAL | 42002353 | V | N | 10 | N | 01-SEP-23 | 27-SEP-23 | 240400102 04 00 56 | 34,05,00 |
| 132 | PAURI GARHWAL | 42002353 | V | N | 6 | N | 01-SEP-23 | 27-SEP-23 | 240400102 04 00 56 | 83,69,50 |
| 133 | PAURI GARHWAL | 42002353 | V | N | 5 | N | 01-SEP-23 | 27-SEP-23 | 240400102 15 00 56 | 58,55 |
| 134 | PITHORAGARH | 38002353 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240400001 03 00 01 | 35,47,80 |
| 135 | PITHORAGARH | 38002353 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240400001 03 00 03 | 14,88,90 |
| 136 | PITHORAGARH | 38002353 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240400001 03 00 06 | 2,82,80 |
| 137 | PITHORAGARH | 38002353 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 240400102 12 00 42 | 57,00,00 |
| 138 | PITHORAGARH | 38002353 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 240400102 15 00 56 | 2,80,00,00 |
| 139 | PITHORAGARH | 38002353 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 240400001 03 00 08 | 1,14,00 |
| 140 | PITHORAGARH | 38002353 | V | N | 5 | N | 01-SEP-23 | 25-SEP-23 | 240400001 03 00 25 | 10,22 |
| 141 | PITHORAGARH | 38002353 | V | N | 6 | N | 01-SEP-23 | 25-SEP-23 | 240400001 03 00 25 | 6,21 |
| 142 | PITHORAGARH | 38002353 | V | N | 7 | N | 01-SEP-23 | 25-SEP-23 | 240400102 03 00 56 | 1,53,50,00 |
| 143 | PITHORAGARH | 38002353 | V | N | 9 | N | 01-SEP-23 | 25-SEP-23 | 240400102 04 00 56 | 1,06,12,50 |
| 144 | PITHORAGARH | 38002353 | V | N | 8 | N | 01-SEP-23 | 25-SEP-23 | 240400102 16 00 56 | 1,07,60,00 |
| 145 | TEHRI GARHWAL | 61002353 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240400001 03 00 01 | 41,39,00 |
| 146 | TEHRI GARHWAL | 61002353 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240400001 03 00 03 | 17,38,38 |
| 147 | TEHRI GARHWAL | 61002353 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 240400001 03 00 06 | 1,66,40 |
| 148 | TEHRI GARHWAL | 61002353 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 240400001 03 00 22 | 22,00 |
| 149 | TEHRI GARHWAL | 61002353 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 240400001 03 00 22 | 4,50 |
| 150 | TEHRI GARHWAL | 61002353 | V | N | 4 | N | 01-SEP-23 | 13-SEP-23 | 240400001 03 00 22 | 6,00 |
| 151 | TEHRI GARHWAL | 61002353 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 240400001 03 00 29 | 25,00 |
| 152 | TEHRI GARHWAL | 61002353 | V | N | 5 | N | 01-SEP-23 | 25-SEP-23 | 240400001 03 00 25 | 8,00 |
| 153 | UDHAM SINGH NAGAR | 75002353 | V | N | 1 | N | 01-SEP-23 | 12-SEP-23 | 240400001 03 00 20 | 30,00 |
| 154 | UDHAM SINGH NAGAR | 75002353 | V | N | 5 | N | 01-SEP-23 | 14-SEP-23 | 240400102 15 00 56 | 38,91,97 |
| 155 | UDHAM SINGH NAGAR | 75002353 | V | N | 6 | N | 01-SEP-23 | 14-SEP-23 | 240400102 15 00 56 | 12,07,20 |
| 156 | UDHAM SINGH NAGAR | 75002353 | V | N | 4 | N | 01-SEP-23 | 15-SEP-23 | 240400001 03 00 26 | 4,15,00 |
| 157 | UDHAM SINGH NAGAR | 75002353 | V | N | 2 | N | 01-SEP-23 | 15-SEP-23 | 240400102 15 00 56 | 1,13,68,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | DE VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 158 | UDHAM SINGH NAGAR | 75002353 | V | N | 7 | N 01-SEP-23 | 29-SEP-23 | 240400001 03 00 26 | 8,85 |
| 159 | UDHAM SINGH NAGAR | 75002353 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 01 | 50,41,00 |
| 160 | UDHAM SINGH NAGAR | 75002353 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 03 | 21,17,22 |
| 161 | UDHAM SINGH NAGAR | 75002353 | V | N | 2 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 06 | 4,10,10 |
| 162 | UTTARKASHI | 41002353 | V | N | 1 | N 01-SEP-23 | 18-SEP-23 | 240400001 03 00 01 | 5,36,00 |
| 163 | UTTARKASHI | 41002353 | V | N | 1 | N 01-SEP-23 | 18-SEP-23 | 240400001 03 00 03 | 2,25,12 |
| 164 | UTTARKASHI | 41002353 | V | N | 1 | N 01-SEP-23 | 18-SEP-23 | 240400001 03 00 06 | 45,50 |
| 165 | UTTARKASHI | 41002353 | V | N | 1 | N 01-SEP-23 | 21-SEP-23 | 240400001 03 00 08 | 2,04,95 |
| 166 | UTTARKASHI | 41002353 | V | N | 4 | N 01-SEP-23 | 21-SEP-23 | 240400001 03 00 22 | 14,00 |
| 167 | UTTARKASHI | 41002353 | V | N | 3 | N 01-SEP-23 | 21-SEP-23 | 240400001 03 00 25 | 9,40 |
| 168 | UTTARKASHI | 41002353 | V | N | 5 | N 01-SEP-23 | 21-SEP-23 | 240400001 03 00 29 | 2,50,00 |
| 169 | UTTARKASHI | 41002353 | V | N | 7 | N 01-SEP-23 | 26-SEP-23 | 240400001 03 00 22 | 51,50 |
| 170 | UTTARKASHI | 41002353 | V | N | 6 | N 01-SEP-23 | 27-SEP-23 | 240400001 03 00 29 | 3,82,27 |
| 171 | UTTARKASHI | 41002353 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 01 | 34,79,60 |
| 172 | UTTARKASHI | 41002353 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 03 | 14,61,43 |
| 173 | UTTARKASHI | 41002353 | V | N | 3 | N 01-SEP-23 | 30-SEP-23 | 240400001 03 00 06 | 3,23,30 |

63,37,33,04

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| 1 | ALMORA | 37002366 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240500001 03 00 01 | 57,30,00 |
| 2 | ALMORA | 37002366 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240500001 03 00 03 | 24,06,60 |
| 3 | ALMORA | 37002366 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240500001 03 00 06 | 4,86,40 |
| 4 | ALMORA | 37002366 | V | N | 4 | N 01-SEP-23 | 05-SEP-23 | 240500001 03 00 11 | 1,14,69 |
| 5 | ALMORA | 37002366 | V | N | 3 | N 01-SEP-23 | 05-SEP-23 | 240500001 03 00 22 | 9,77 |
| 6 | ALMORA | 37002366 | V | N | 2 | N 01-SEP-23 | 08-SEP-23 | 240500001 03 00 25 | 89,98 |
| 7 | ALMORA | 37002366 | V | N | 3 | N 01-SEP-23 | 14-SEP-23 | 240500001 03 00 01 | 8,38,32 |
| 8 | ALMORA | 37002366 | V | N | 3 | N 01-SEP-23 | 14-SEP-23 | 240500001 03 00 03 | 3,52,09 |
| 9 | ALMORA | 37002366 | V | N | 3 | N 01-SEP-23 | 14-SEP-23 | 240500001 03 00 06 | 92,74 |
| 10 | ALMORA | 37002366 | V | N | 15 | N 01-SEP-23 | 19-SEP-23 | 240500001 03 00 25 | 94,41 |
| 11 | ALMORA | 37002366 | V | N | 11 | N 01-SEP-23 | 27-SEP-23 | 240500001 03 00 22 | 1,65,00 |
| 12 | ALMORA | 37002366 | V | N | 8 | N 01-SEP-23 | 27-SEP-23 | 240500001 03 00 22 | 19,90 |
| 13 | ALMORA | 37002366 | V | N | 9 | N 01-SEP-23 | 27-SEP-23 | 240500001 03 00 22 | 26,00 |
| 14 | ALMORA | 37002366 | V | N | 7 | N 01-SEP-23 | 27-SEP-23 | 240500001 03 00 26 | 12,00,00 |
| 15 | ALMORA | 37002366 | V | N | 14 | N 01-SEP-23 | 27-SEP-23 | 240500101 02 00 50 | 2,50,00 |
| 16 | ALMORA | 37002366 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 240500001 03 00 01 | 66,06,00 |
| 17 | ALMORA | 37002366 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 240500001 03 00 03 | 27,74,52 |
| 18 | ALMORA | 37002366 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 240500001 03 00 06 | 5,83,30 |
| 19 | CHAMOLI | 40002366 | V | N | 1 | N 01-SEP-23 | 12-SEP-23 | 240500001 03 00 01 | 3,59,00 |
| 20 | CHAMOLI | 40002366 | V | N | 1 | N 01-SEP-23 | 12-SEP-23 | 240500001 03 00 03 | 1,50,78 |
| 21 | CHAMOLI | 40002366 | V | N | 1 | N 01-SEP-23 | 12-SEP-23 | 240500001 03 00 06 | 32,30 |
| 22 | CHAMOLI | 40002366 | V | N | 2 | N 01-SEP-23 | 19-SEP-23 | 240500001 03 00 01 | 4,61,55 |
| 23 | CHAMOLI | 40002366 | V | N | 2 | N 01-SEP-23 | 19-SEP-23 | 240500001 03 00 03 | 1,93,86 |
| 24 | CHAMOLI | 40002366 | V | N | 2 | N 01-SEP-23 | 19-SEP-23 | 240500001 03 00 06 | 46,80 |
| 25 | HALDWANI | 07002366 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240500001 03 00 01 | 3,75,00 |
| 26 | HALDWANI | 07002366 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240500001 03 00 03 | 1,57,50 |
| 27 | HALDWANI | 07002366 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240500001 03 00 06 | 28,80 |
| 28 | HALDWANI | 07002366 | V | N | 1 | N 01-SEP-23 | 01-SEP-23 | 240500001 03 00 22 | 10,98 |
| 29 | HALDWANI | 07002366 | V | N | 2 | N 01-SEP-23 | 14-SEP-23 | 240500001 03 00 25 | 10,02 |
| 30 | HALDWANI | 07002366 | V | N | 4 | N 01-SEP-23 | 16-SEP-23 | 240500001 03 00 22 | 1,20,00 |
| 31 | HALDWANI | 07002366 | V | N | 8 | N 01-SEP-23 | 30-SEP-23 | 240500001 03 00 01 | 76,05,00 |
| 32 | HALDWANI | 07002366 | V | N | 8 | N 01-SEP-23 | 30-SEP-23 | 240500001 03 00 03 | 31,94,10 |

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| 33 | TREASURY | | | 07002366 | V | N | 8 N 01-SEP-23 30-SEP-23 | 240500001 03 00 06 | 6,65,00 |
| 34 | HARIDWAR | | | 65002366 | V | N | 4 N 01-SEP-23 13-SEP-23 | 240500001 03 00 04 | 84,60 |
| 35 | HARIDWAR | | | 65002366 | V | N | 5 N 01-SEP-23 13-SEP-23 | 240500001 03 00 04 | 70,70 |
| 36 | HARIDWAR | | | 65002366 | V | N | 6 N 01-SEP-23 13-SEP-23 | 240500001 03 00 04 | 43,50 |
| 37 | HARIDWAR | | | 65002366 | V | N | 1 N 01-SEP-23 13-SEP-23 | 240500001 03 00 22 | 1,27,10 |
| 38 | HARIDWAR | | | 65002366 | V | N | 2 N 01-SEP-23 13-SEP-23 | 240500001 03 00 22 | 92,40 |
| 39 | HARIDWAR | | | 65002366 | V | N | 3 N 01-SEP-23 13-SEP-23 | 240500001 03 00 22 | 30,00 |
| 40 | HARIDWAR | | | 65002366 | V | N | 2 N 01-SEP-23 30-SEP-23 | 240500001 03 00 01 | 53,21,00 |
| 41 | HARIDWAR | | | 65002366 | V | N | 3 N 01-SEP-23 30-SEP-23 | 240500001 03 00 01 | 4,36,00 |
| 42 | HARIDWAR | | | 65002366 | V | N | 4 N 01-SEP-23 30-SEP-23 | 240500001 03 00 01 | 4,36,00 |
| 43 | HARIDWAR | | | 65002366 | V | N | 5 N 01-SEP-23 30-SEP-23 | 240500001 03 00 01 | 4,36,00 |
| 44 | HARIDWAR | | | 65002366 | V | N | 2 N 01-SEP-23 30-SEP-23 | 240500001 03 00 03 | 22,34,82 |
| 45 | HARIDWAR | | | 65002366 | V | N | 3 N 01-SEP-23 30-SEP-23 | 240500001 03 00 03 | 1,83,12 |
| 46 | HARIDWAR | | | 65002366 | V | N | 4 N 01-SEP-23 30-SEP-23 | 240500001 03 00 03 | 1,83,12 |
| 47 | HARIDWAR | | | 65002366 | V | N | 5 N 01-SEP-23 30-SEP-23 | 240500001 03 00 03 | 2,33,88 |
| 48 | HARIDWAR | | | 65002366 | V | N | 2 N 01-SEP-23 30-SEP-23 | 240500001 03 00 06 | 3,06,50 |
| 49 | HARIDWAR | | | 65002366 | V | N | 3 N 01-SEP-23 30-SEP-23 | 240500001 03 00 06 | 39,70 |
| 50 | HARIDWAR | | | 65002366 | V | N | 4 N 01-SEP-23 30-SEP-23 | 240500001 03 00 06 | 39,70 |
| 51 | HARIDWAR | | | 65002366 | V | N | 5 N 01-SEP-23 30-SEP-23 | 240500001 03 00 06 | 39,70 |
| 52 | PAURI GARHWAL | | | 42004363 | V | N | 1 N 01-SEP-23 04-SEP-23 | 240500001 03 00 01 | 26,70,00 |
| 53 | PAURI GARHWAL | | | 42004363 | V | N | 1 N 01-SEP-23 04-SEP-23 | 240500001 03 00 03 | 11,21,40 |
| 54 | PAURI GARHWAL | | | 42004363 | V | N | 1 N 01-SEP-23 04-SEP-23 | 240500001 03 00 06 | 2,07,30 |
| 55 | PAURI GARHWAL | | | 42004363 | V | N | 2 N 01-SEP-23 25-SEP-23 | 240500001 03 00 01 | 7,72,38 |
| 56 | PAURI GARHWAL | | | 42004363 | V | N | 2 N 01-SEP-23 25-SEP-23 | 240500001 03 00 03 | 3,24,41 |
| 57 | PAURI GARHWAL | | | 42004363 | V | N | 2 N 01-SEP-23 25-SEP-23 | 240500001 03 00 06 | 1,01,31 |
| 58 | PAURI GARHWAL | | | 42004363 | V | N | 2 N 01-SEP-23 26-SEP-23 | 240500101 02 00 50 | 27,00,00 |
| 59 | PITHORAGARH | | | 38004364 | V | N | 1 N 01-SEP-23 05-SEP-23 | 240500001 03 00 01 | 27,73,00 |
| 60 | PITHORAGARH | | | 38004364 | V | N | 1 N 01-SEP-23 05-SEP-23 | 240500001 03 00 03 | 11,64,66 |
| 61 | PITHORAGARH | | | 38004364 | V | N | 1 N 01-SEP-23 05-SEP-23 | 240500001 03 00 06 | 1,45,80 |
| 62 | PITHORAGARH | | | 38004364 | V | N | 3 N 01-SEP-23 30-SEP-23 | 240500001 03 00 01 | 27,73,00 |
| 63 | PITHORAGARH | | | 38004364 | V | N | 3 N 01-SEP-23 30-SEP-23 | 240500001 03 00 03 | 11,64,66 |
| 64 | PITHORAGARH | | | 38004364 | V | N | 3 N 01-SEP-23 30-SEP-23 | 240500001 03 00 06 | 1,45,80 |

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| 65 | SECRETARIAT | 12004362 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 240500001 | 03 00 01 | 1,79,82,89 |
| 66 | SECRETARIAT | 12004362 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 240500001 | 03 00 03 | 75,65,46 |
| 67 | SECRETARIAT | 12004362 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 240500001 | 03 00 06 | 14,68,00 |
| 68 | SECRETARIAT | 12004362 | V N | 1 N | 01-SEP-23 | 08-SEP-23 | 240500001 | 03 00 02 | 2,95,97 |
| 69 | SECRETARIAT | 12004362 | V N | 2 N | 01-SEP-23 | 08-SEP-23 | 240500001 | 03 00 04 | 25,60 |
| 70 | SECRETARIAT | 12004362 | V N | 3 N | 01-SEP-23 | 12-SEP-23 | 240500001 | 03 00 08 | 9,39,96 |
| 71 | SECRETARIAT | 12004362 | V N | 2 N | 01-SEP-23 | 13-SEP-23 | 240500001 | 03 00 01 | 5,18,06 |
| 72 | SECRETARIAT | 12004362 | V N | 2 N | 01-SEP-23 | 13-SEP-23 | 240500001 | 03 00 03 | 2,17,59 |
| 73 | SECRETARIAT | 12004362 | V N | 4 N | 01-SEP-23 | 13-SEP-23 | 240500001 | 03 00 04 | 78,28 |
| 74 | SECRETARIAT | 12004362 | V N | 5 N | 01-SEP-23 | 13-SEP-23 | 240500001 | 03 00 04 | 1,97,70 |
| 75 | SECRETARIAT | 12004362 | V N | 2 N | 01-SEP-23 | 13-SEP-23 | 240500001 | 03 00 06 | 67,95 |
| 76 | SECRETARIAT | 12004362 | V N | 6 N | 01-SEP-23 | 13-SEP-23 | 240500001 | 03 00 22 | 60,00 |
| 77 | SECRETARIAT | 12004362 | V N | 7 N | 01-SEP-23 | 19-SEP-23 | 240500001 | 03 00 20 | 3,97,73 |
| 78 | SECRETARIAT | 12004362 | V N | 8 N | 01-SEP-23 | 21-SEP-23 | 240500001 | 03 00 04 | 93,80 |
| 79 | SECRETARIAT | 12004362 | V N | 4 N | 01-SEP-23 | 30-SEP-23 | 240500001 | 03 00 01 | 1,85,66,89 |
| 80 | SECRETARIAT | 12004362 | V N | 4 N | 01-SEP-23 | 30-SEP-23 | 240500001 | 03 00 03 | 78,10,74 |
| 81 | SECRETARIAT | 12004362 | V N | 4 N | 01-SEP-23 | 30-SEP-23 | 240500001 | 03 00 06 | 15,44,60 |
| 82 | TEHRI GARHWAL | 61004364 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 240500001 | 03 00 01 | 35,31,00 |
| 83 | TEHRI GARHWAL | 61004364 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 240500001 | 03 00 03 | 14,83,02 |
| 84 | TEHRI GARHWAL | 61004364 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 240500001 | 03 00 06 | 1,95,40 |
| 85 | TEHRI GARHWAL | 61004364 | V N | 2 N | 01-SEP-23 | 06-SEP-23 | 240500001 | 03 00 24 | 38,81 |
| 86 | TEHRI GARHWAL | 61004364 | V N | 1 N | 01-SEP-23 | 06-SEP-23 | 240500001 | 03 00 26 | 6,00,00 |
| 87 | UDHAM SINGH NAGAR | 75004364 | V N | 1 N | 01-SEP-23 | 13-SEP-23 | 240500001 | 03 00 01 | 1,64,26 |
| 88 | UDHAM SINGH NAGAR | 75004364 | V N | 2 N | 01-SEP-23 | 13-SEP-23 | 240500001 | 03 00 01 | 2,09,83 |
| 89 | UDHAM SINGH NAGAR | 75004364 | V N | 3 N | 01-SEP-23 | 13-SEP-23 | 240500001 | 03 00 01 | 2,11,10 |
| 90 | UDHAM SINGH NAGAR | 75004364 | V N | 1 N | 01-SEP-23 | 13-SEP-23 | 240500001 | 03 00 03 | 65,46 |
| 91 | UDHAM SINGH NAGAR | 75004364 | V N | 2 N | 01-SEP-23 | 13-SEP-23 | 240500001 | 03 00 03 | 82,30 |
| 92 | UDHAM SINGH NAGAR | 75004364 | V N | 3 N | 01-SEP-23 | 13-SEP-23 | 240500001 | 03 00 03 | 82,73 |
| 93 | UDHAM SINGH NAGAR | 75004364 | V N | 2 N | 01-SEP-23 | 13-SEP-23 | 240500001 | 03 00 04 | 38,60 |

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| 94 | UDHAM SINGH NAGAR | 75004364 | V | N | 3 | N 01-SEP-23 | 13-SEP-23 | 240500001 03 00 04 | 16,30 |
| 95 | UDHAM SINGH NAGAR | 75004364 | V | N | 4 | N 01-SEP-23 | 13-SEP-23 | 240500001 03 00 04 | 31,80 |
| 96 | UDHAM SINGH NAGAR | 75004364 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 240500001 03 00 06 | 15,17 |
| 97 | UDHAM SINGH NAGAR | 75004364 | V | N | 3 | N 01-SEP-23 | 13-SEP-23 | 240500001 03 00 06 | 69,76 |
| 98 | UDHAM SINGH NAGAR | 75004364 | V | N | 5 | N 01-SEP-23 | 21-SEP-23 | 240500001 03 00 02 | 30,00 |
| 99 | UDHAM SINGH NAGAR | 75004364 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 240500001 03 00 01 | 1,14,05,00 |
| 100 | UDHAM SINGH NAGAR | 75004364 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 240500001 03 00 03 | 47,90,10 |
| 101 | UDHAM SINGH NAGAR | 75004364 | V | N | 9 | N 01-SEP-23 | 30-SEP-23 | 240500001 03 00 04 | 39,20 |
| 102 | UDHAM SINGH NAGAR | 75004364 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 240500001 03 00 06 | 6,24,30 |
| 103 | UDHAM SINGH NAGAR | 75004364 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 240500001 03 00 20 | 1,20,06 |
| 104 | UDHAM SINGH NAGAR | 75004364 | V | N | 7 | N 01-SEP-23 | 30-SEP-23 | 240500001 03 00 20 | 1,68,00 |
| 105 | UTTARKASHI | 41002366 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 240500001 03 00 08 | 5,01,51 |
| 106 | UTTARKASHI | 41002366 | V | N | 1 | N 01-SEP-23 | 08-SEP-23 | 240500001 03 00 01 | 5,08,64 |
| 107 | UTTARKASHI | 41002366 | V | N | 1 | N 01-SEP-23 | 08-SEP-23 | 240500001 03 00 03 | 2,13,63 |
| 108 | UTTARKASHI | 41002366 | V | N | 1 | N 01-SEP-23 | 08-SEP-23 | 240500001 03 00 06 | 63,96 |
| 109 | UTTARKASHI | 41002366 | V | N | 2 | N 01-SEP-23 | 21-SEP-23 | 240500001 03 00 22 | 20,60 |
| 110 | UTTARKASHI | 41002366 | V | N | 3 | N 01-SEP-23 | 21-SEP-23 | 240500001 03 00 29 | 2,49,90 |
| 111 | UTTARKASHI | 41002366 | V | N | 4 | N 01-SEP-23 | 21-SEP-23 | 240500001 03 00 29 | 45,00 |
| 112 | UTTARKASHI | 41002366 | V | N | 6 | N 01-SEP-23 | 22-SEP-23 | 240500001 03 00 02 | 20,00 |
| 113 | UTTARKASHI | 41002366 | V | N | 5 | N 01-SEP-23 | 22-SEP-23 | 240500101 02 00 50 | 25,00,00 |
| 114 | UTTARKASHI | 41002366 | V | N | 7 | N 01-SEP-23 | 27-SEP-23 | 240500001 03 00 25 | 18,05 |

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| 1 | ALMORA | 37002066 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 01 | 8,32,00 |
| 2 | ALMORA | 37002066 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 01 | 56,27,00 |
| 3 | ALMORA | 37002066 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 03 | 3,49,44 |
| 4 | ALMORA | 37002066 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 03 | 23,63,34 |
| 5 | ALMORA | 37002066 | V | N | 14 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 06 | 79,10 |
| 6 | ALMORA | 37002066 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 06 | 5,12,60 |
| 7 | ALMORA | 37012108 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 01 | 42,92,80 |
| 8 | ALMORA | 37012108 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 01 | 3,79,93,30 |
| 9 | ALMORA | 37012108 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 01 | 75,74,00 |
| 10 | ALMORA | 37012108 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 01 | 27,94,00 |
| 11 | ALMORA | 37012108 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 01 | 1,35,82,00 |
| 12 | ALMORA | 37012108 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 03 | 18,01,80 |
| 13 | ALMORA | 37012108 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 03 | 1,60,06,41 |
| 14 | ALMORA | 37012108 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 03 | 31,81,08 |
| 15 | ALMORA | 37012108 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 03 | 11,73,48 |
| 16 | ALMORA | 37012108 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 03 | 57,04,44 |
| 17 | ALMORA | 37012108 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 06 | 2,48,20 |
| 18 | ALMORA | 37012108 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 06 | 31,83,10 |
| 19 | ALMORA | 37012108 | V | N | 5 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 06 | 7,51,30 |
| 20 | ALMORA | 37012108 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 06 | 2,39,10 |
| 21 | ALMORA | 37012108 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 06 | 10,00,80 |
| 22 | ALMORA | 37002103 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 240100119 03 01 01 | 2,07,87,20 |
| 23 | ALMORA | 37002103 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 240100119 03 01 01 | 2,48,03,50 |
| 24 | ALMORA | 37002103 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 240100119 03 01 03 | 87,25,08 |
| 25 | ALMORA | 37002103 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 240100119 03 01 03 | 1,04,10,54 |
| 26 | ALMORA | 37002103 | V | N | 8 | N | 01-SEP-23 02-SEP-23 | 240100119 03 01 06 | 14,55,40 |
| 27 | ALMORA | 37002103 | V | N | 9 | N | 01-SEP-23 02-SEP-23 | 240100119 03 01 06 | 19,29,80 |
| 28 | ALMORA | 37012108 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 240100119 03 01 22 | 2,00,00 |
| 29 | ALMORA | 37012108 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 240100119 09 00 05 | 10,00,00,00 |
| 30 | ALMORA | 37012108 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 240100119 09 00 08 | 10,00,00,00 |
| 31 | ALMORA | 37012108 | V | N | 8 | N | 01-SEP-23 06-SEP-23 | 240100119 03 01 02 | 75,60 |
| 32 | ALMORA | 37012108 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 240100119 03 01 02 | 3,27,60 |

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| 33 | ALMORA | 37012108 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 240100119 03 01 04 | 80,20 |
| 34 | ALMORA | 37012108 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 240100119 03 01 04 | 55,65 |
| 35 | ALMORA | 37012108 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 240100119 03 01 04 | 2,72,75 |
| 36 | ALMORA | 37012108 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 240100119 03 01 04 | 27,00 |
| 37 | ALMORA | 37012108 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 240100119 03 01 04 | 2,32,75 |
| 38 | ALMORA | 37012108 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 240100119 03 01 04 | 2,27,84 |
| 39 | ALMORA | 37012108 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 240100119 03 01 08 | 30,06,00 |
| 40 | ALMORA | 37012108 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 240100119 03 03 44 | 2,75,33 |
| 41 | ALMORA | 37012108 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 240100119 03 03 44 | 73,00 |
| 42 | ALMORA | 37012108 | V | N | 5 | N | 01-SEP-23 11-SEP-23 | 240100119 03 01 08 | 85,37,23 |
| 43 | ALMORA | 37012108 | V | N | 6 | N | 01-SEP-23 11-SEP-23 | 240100119 03 01 08 | 14,63,52 |
| 44 | ALMORA | 37012108 | V | N | 36 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 04 | 34,06 |
| 45 | ALMORA | 37002103 | V | N | 31 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 02 | 72,68 |
| 46 | ALMORA | 37002103 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 04 | 1,46,25 |
| 47 | ALMORA | 37002103 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 22 | 4,13,63 |
| 48 | ALMORA | 37002103 | V | N | 29 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 25 | 15,06 |
| 49 | ALMORA | 37002103 | V | N | 32 | N | 01-SEP-23 14-SEP-23 | 240100119 03 03 02 | 4,10,80 |
| 50 | ALMORA | 37002103 | V | N | 33 | N | 01-SEP-23 14-SEP-23 | 240100119 03 03 02 | 5,43,52 |
| 51 | ALMORA | 37012108 | V | N | 37 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 02 | 4,03,20 |
| 52 | ALMORA | 37012108 | V | N | 42 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 08 | 2,63,47 |
| 53 | ALMORA | 37012108 | V | N | 38 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 20 | 2,39,80 |
| 54 | ALMORA | 37012108 | V | N | 39 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 20 | 55,20 |
| 55 | ALMORA | 37012108 | V | N | 41 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 27 | 1,70,25 |
| 56 | ALMORA | 37012108 | V | N | 18 | N | 01-SEP-23 16-SEP-23 | 240100119 03 01 01 | 1,04,26 |
| 57 | ALMORA | 37012108 | V | N | 18 | N | 01-SEP-23 16-SEP-23 | 240100119 03 01 03 | 43,79 |
| 58 | ALMORA | 37012108 | V | N | 18 | N | 01-SEP-23 16-SEP-23 | 240100119 03 01 06 | 10,11 |
| 59 | ALMORA | 37012108 | V | N | 43 | N | 01-SEP-23 16-SEP-23 | 240100119 03 01 24 | 2,78,69 |
| 60 | ALMORA | 37012108 | V | N | 44 | N | 01-SEP-23 16-SEP-23 | 240100119 03 01 24 | 4,13,06 |
| 61 | ALMORA | 37012108 | V | N | 45 | N | 01-SEP-23 16-SEP-23 | 240100119 03 01 24 | 3,61,52 |
| 62 | ALMORA | 37002066 | V | N | 147 | N | 01-SEP-23 20-SEP-23 | 240100119 07 01 04 | 69,90 |
| 63 | ALMORA | 37002066 | V | N | 156 | N | 01-SEP-23 20-SEP-23 | 240100119 07 01 08 | 3,42,00 |
| 64 | ALMORA | 37002066 | V | N | 155 | N | 01-SEP-23 20-SEP-23 | 240100119 07 01 23 | 30,00 |

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| 65 | ALMORA | 37002066 | V | N | 159 | N | 01-SEP-23 | 20-SEP-23 | 240100119 07 01 25 | 11,79 |
| 66 | ALMORA | 37002066 | V | N | 158 | N | 01-SEP-23 | 20-SEP-23 | 240100119 07 01 29 | 3,12,40 |
| 67 | ALMORA | 37002103 | V | N | 56 | N | 01-SEP-23 | 20-SEP-23 | 240100119 03 01 20 | 35,00 |
| 68 | ALMORA | 37002103 | V | N | 57 | N | 01-SEP-23 | 20-SEP-23 | 240100119 03 01 22 | 69,20 |
| 69 | ALMORA | 37002103 | V | N | 58 | N | 01-SEP-23 | 20-SEP-23 | 240100119 03 03 29 | 2,37,50 |
| 70 | ALMORA | 37002103 | V | N | 50 | N | 01-SEP-23 | 20-SEP-23 | 240100119 34 00 56 | 1,16,25 |
| 71 | ALMORA | 37002103 | V | N | 51 | N | 01-SEP-23 | 20-SEP-23 | 240100119 34 00 56 | 1,75,50 |
| 72 | ALMORA | 37002103 | V | N | 52 | N | 01-SEP-23 | 20-SEP-23 | 240100119 34 00 56 | 4,00 |
| 73 | ALMORA | 37002103 | V | N | 53 | N | 01-SEP-23 | 20-SEP-23 | 240100119 34 00 56 | 50,00 |
| 74 | ALMORA | 37002103 | V | N | 54 | N | 01-SEP-23 | 20-SEP-23 | 240100119 34 00 56 | 25,00 |
| 75 | ALMORA | 37002103 | V | N | 55 | N | 01-SEP-23 | 20-SEP-23 | 240100119 34 00 56 | 21,00 |
| 76 | ALMORA | 37002103 | V | N | 60 | N | 01-SEP-23 | 21-SEP-23 | 240100119 03 01 04 | 3,29,30 |
| 77 | ALMORA | 37002103 | V | N | 119 | N | 01-SEP-23 | 22-SEP-23 | 240100119 34 00 56 | 2,49,97 |
| 78 | ALMORA | 37002103 | V | N | 74 | N | 01-SEP-23 | 22-SEP-23 | 240100119 34 00 56 | 2,49,97 |
| 79 | ALMORA | 37002103 | V | N | 75 | N | 01-SEP-23 | 22-SEP-23 | 240100119 34 00 56 | 2,49,97 |
| 80 | ALMORA | 37012108 | V | N | 65 | N | 01-SEP-23 | 22-SEP-23 | 240100119 01 16 14 | 62,68,00,00 |
| 81 | ALMORA | 37012108 | V | N | 71 | N | 01-SEP-23 | 26-SEP-23 | 240100119 03 01 04 | 1,92,92 |
| 82 | ALMORA | 37012108 | V | N | 68 | N | 01-SEP-23 | 26-SEP-23 | 240100119 03 01 25 | 69,45 |
| 83 | ALMORA | 37012108 | V | N | 70 | N | 01-SEP-23 | 26-SEP-23 | 240100119 03 01 25 | 1,34,15 |
| 84 | ALMORA | 37012108 | V | N | 67 | N | 01-SEP-23 | 26-SEP-23 | 240100119 03 01 27 | 2,48,50 |
| 85 | ALMORA | 37012108 | V | N | 66 | N | 01-SEP-23 | 26-SEP-23 | 240100119 03 17 56 | 8,10,99,12,52 |
| 86 | ALMORA | 37012108 | V | N | 111 | N | 01-SEP-23 | 26-SEP-23 | 240100119 95 16 14 | 6,96,40,00 |
| 87 | ALMORA | 37002066 | V | N | 124 | N | 01-SEP-23 | 27-SEP-23 | 240100119 07 01 08 | 10,24,87 |
| 88 | ALMORA | 37002066 | V | N | 125 | N | 01-SEP-23 | 27-SEP-23 | 240100119 07 01 21 | 1,44,50 |
| 89 | ALMORA | 37002066 | V | N | 126 | N | 01-SEP-23 | 27-SEP-23 | 240100119 07 01 23 | 32,00 |
| 90 | ALMORA | 37002103 | V | N | 24 | N | 01-SEP-23 | 27-SEP-23 | 240100119 03 01 01 | 1,28,89 |
| 91 | ALMORA | 37002103 | V | N | 24 | N | 01-SEP-23 | 27-SEP-23 | 240100119 03 01 03 | 53,96 |
| 92 | ALMORA | 37002103 | V | N | 24 | N | 01-SEP-23 | 27-SEP-23 | 240100119 03 01 06 | 9,17 |
| 93 | ALMORA | 37002103 | V | N | 107 | N | 01-SEP-23 | 27-SEP-23 | 240100119 03 01 08 | 1,26,83,88 |
| 94 | ALMORA | 37002103 | V | N | 100 | N | 01-SEP-23 | 27-SEP-23 | 240100119 03 01 23 | 75,00 |
| 95 | ALMORA | 37002103 | V | N | 101 | N | 01-SEP-23 | 27-SEP-23 | 240100119 03 01 23 | 1,35,00 |
| 96 | ALMORA | 37002103 | V | N | 102 | N | 01-SEP-23 | 27-SEP-23 | 240100119 03 01 23 | 58,86 |

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| 97 | ALMORA | 37002103 | V | N | 103 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 21,72 |
| 98 | ALMORA | 37002103 | V | N | 104 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 23,24 |
| 99 | ALMORA | 37002103 | V | N | 105 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 16,02 |
| 100 | ALMORA | 37002103 | V | N | 85 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 1,39,68 |
| 101 | ALMORA | 37002103 | V | N | 88 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 82,60 |
| 102 | ALMORA | 37002103 | V | N | 89 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 90,00 |
| 103 | ALMORA | 37002103 | V | N | 90 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 69,30 |
| 104 | ALMORA | 37002103 | V | N | 91 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 48,99 |
| 105 | ALMORA | 37002103 | V | N | 92 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 1,12,00 |
| 106 | ALMORA | 37002103 | V | N | 93 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 97,92 |
| 107 | ALMORA | 37002103 | V | N | 94 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 23,04 |
| 108 | ALMORA | 37002103 | V | N | 95 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 99,95 |
| 109 | ALMORA | 37002103 | V | N | 96 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 61,74 |
| 110 | ALMORA | 37002103 | V | N | 97 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 82,50 |
| 111 | ALMORA | 37002103 | V | N | 98 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 90,00 |
| 112 | ALMORA | 37002103 | V | N | 99 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 1,06,08 |
| 113 | ALMORA | 37002103 | V | N | 86 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 25 | 29,10 |
| 114 | ALMORA | 37002103 | V | N | 87 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 25 | 39,06 |
| 115 | ALMORA | 37012108 | V | N | 112 | N | 01-SEP-23 29-SEP-23 | 240100119 03 01 08 | 29,99,23 |
| 116 | ALMORA | 37012108 | V | N | 118 | N | 01-SEP-23 29-SEP-23 | 240100119 03 01 08 | 2,63,47 |
| 117 | ALMORA | 37012108 | V | N | 113 | N | 01-SEP-23 29-SEP-23 | 240100119 03 03 02 | 22,23,90 |
| 118 | ALMORA | 37012108 | V | N | 117 | N | 01-SEP-23 29-SEP-23 | 240100119 03 03 02 | 2,45,70 |
| 119 | ALMORA | 37012108 | V | N | 115 | N | 01-SEP-23 29-SEP-23 | 240100119 03 03 25 | 28,80 |
| 120 | ALMORA | 37012108 | V | N | 116 | N | 01-SEP-23 29-SEP-23 | 240100119 03 03 25 | 15,37 |
| 121 | ALMORA | 37012108 | V | N | 114 | N | 01-SEP-23 29-SEP-23 | 240100119 03 03 51 | 1,80,15 |
| 122 | ALMORA | 37002066 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 01 | 56,27,00 |
| 123 | ALMORA | 37002066 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 01 | 8,32,00 |
| 124 | ALMORA | 37002066 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 03 | 23,63,34 |
| 125 | ALMORA | 37002066 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 03 | 3,49,44 |
| 126 | ALMORA | 37002066 | V | N | 45 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 06 | 5,12,60 |
| 127 | ALMORA | 37002066 | V | N | 46 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 06 | 79,10 |
| 128 | ALMORA | 37002103 | V | N | 37 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 01 | 2,05,78,20 |

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| 129 | ALMORA | 37002103 | V N | 38 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 01 | 2,48,03,50 |
| 130 | ALMORA | 37002103 | V N | 37 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 03 | 86,37,30 |
| 131 | ALMORA | 37002103 | V N | 38 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 03 | 1,04,10,54 |
| 132 | ALMORA | 37002103 | V N | 37 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 06 | 14,35,60 |
| 133 | ALMORA | 37002103 | V N | 38 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 06 | 19,29,80 |
| 134 | BAGESHWAR | 89002103 | V N | 4 | N | 01-SEP-23 12-SEP-23 | 240100119 03 03 02 | 2,21,20 |
| 135 | BAGESHWAR | 89002103 | V N | 6 | N | 01-SEP-23 16-SEP-23 | 240100119 03 03 02 | 2,49,64 |
| 136 | BAGESHWAR | 89002103 | V N | 9 | N | 01-SEP-23 18-SEP-23 | 240100119 03 01 02 | 72,68 |
| 137 | BAGESHWAR | 89002103 | V N | 7 | N | 01-SEP-23 18-SEP-23 | 240100119 03 01 08 | 43,90,57 |
| 138 | BAGESHWAR | 89002103 | V N | 8 | N | 01-SEP-23 18-SEP-23 | 240100119 03 03 02 | 2,27,52 |
| 139 | BAGESHWAR | 89002103 | V N | 13 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 23 | 29,20 |
| 140 | BAGESHWAR | 89002103 | V N | 10 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 25 | 8,79 |
| 141 | BAGESHWAR | 89002103 | V N | 11 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 25 | 64,65 |
| 142 | BAGESHWAR | 89002103 | V N | 14 | N | 01-SEP-23 27-SEP-23 | 240100119 03 03 25 | 3,22 |
| 143 | BAGESHWAR | 89002103 | V N | 12 | N | 01-SEP-23 27-SEP-23 | 240100119 03 03 29 | 19,29 |
| 144 | BAGESHWAR | 89002103 | V N | 6 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 01 | 1,33,40,90 |
| 145 | BAGESHWAR | 89002103 | V N | 6 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 03 | 56,02,80 |
| 146 | BAGESHWAR | 89002103 | V N | 6 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 06 | 8,93,70 |
| 147 | CHAMOLI | 40002066 | V N | 1 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 01 | 32,37,00 |
| 148 | CHAMOLI | 40002066 | V N | 1 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 03 | 13,59,54 |
| 149 | CHAMOLI | 40002066 | V N | 2 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 04 | 1,60,50 |
| 150 | CHAMOLI | 40002066 | V N | 1 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 06 | 2,71,40 |
| 151 | CHAMOLI | 40002066 | V N | 1 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 08 | 18,35,40 |
| 152 | CHAMOLI | 40002066 | V N | 3 | N | 01-SEP-23 02-SEP-23 | 240100119 07 01 08 | 8,19,80 |
| 153 | CHAMOLI | 40002066 | V N | 5 | N | 01-SEP-23 06-SEP-23 | 240100119 07 09 56 | 9,96,00 |
| 154 | CHAMOLI | 40002103 | V N | 4 | N | 01-SEP-23 06-SEP-23 | 240100119 03 03 51 | 8,90,00 |
| 155 | CHAMOLI | 40002103 | V N | 4 | N | 01-SEP-23 12-SEP-23 | 240100119 03 01 01 | 3,14,00 |
| 156 | CHAMOLI | 40002103 | V N | 4 | N | 01-SEP-23 12-SEP-23 | 240100119 03 01 03 | 1,31,88 |
| 157 | CHAMOLI | 40002103 | V N | 4 | N | 01-SEP-23 12-SEP-23 | 240100119 03 01 06 | 3,30 |
| 158 | CHAMOLI | 40002103 | V N | 9 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 08 | 95,12,90 |
| 159 | CHAMOLI | 40002103 | V N | 5 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 01 | 2,35,48 |
| 160 | CHAMOLI | 40002103 | V N | 5 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 03 | 98,90 |

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| 161 | CHAMOLI | 40002103 | V | N | 5 | N 01-SEP-23 | 14-SEP-23 | 240100119 03 01 06 | 26,05 |
| 162 | CHAMOLI | 40002103 | V | N | 24 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 08 | 9,34,80 |
| 163 | CHAMOLI | 40002103 | V | N | 23 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 21 | 1,90,00 |
| 164 | CHAMOLI | 40002103 | V | N | 25 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 22 | 40,00 |
| 165 | CHAMOLI | 40002103 | V | N | 26 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 22 | 2,47,56 |
| 166 | CHAMOLI | 40002103 | V | N | 57 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 22 | 2,48,00 |
| 167 | CHAMOLI | 40002103 | V | N | 34 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 23 | 16,34,00 |
| 168 | CHAMOLI | 40002103 | V | N | 35 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 23 | 11,00 |
| 169 | CHAMOLI | 40002103 | V | N | 36 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 23 | 1,20,00 |
| 170 | CHAMOLI | 40002103 | V | N | 37 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 23 | 11,00 |
| 171 | CHAMOLI | 40002103 | V | N | 38 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 23 | 79,68 |
| 172 | CHAMOLI | 40002103 | V | N | 39 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 23 | 3,39,57 |
| 173 | CHAMOLI | 40002103 | V | N | 40 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 23 | 4,06,64 |
| 174 | CHAMOLI | 40002103 | V | N | 41 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 23 | 3,45,60 |
| 175 | CHAMOLI | 40002103 | V | N | 42 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 23 | 1,75,02 |
| 176 | CHAMOLI | 40002103 | V | N | 43 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 23 | 1,45,49 |
| 177 | CHAMOLI | 40002103 | V | N | 44 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 23 | 2,15,92 |
| 178 | CHAMOLI | 40002103 | V | N | 22 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 25 | 4,33,84 |
| 179 | CHAMOLI | 40002103 | V | N | 30 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 25 | 8,72,85 |
| 180 | CHAMOLI | 40002103 | V | N | 31 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 25 | 1,88,80 |
| 181 | CHAMOLI | 40002103 | V | N | 28 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 51 | 1,50,00 |
| 182 | CHAMOLI | 40002103 | V | N | 32 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 01 51 | 2,40,00 |
| 183 | CHAMOLI | 40002103 | V | N | 45 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 03 02 | 2,46,48 |
| 184 | CHAMOLI | 40002103 | V | N | 46 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 03 02 | 2,46,48 |
| 185 | CHAMOLI | 40002103 | V | N | 47 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 03 02 | 1,64,32 |
| 186 | CHAMOLI | 40002103 | V | N | 49 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 03 02 | 2,37,00 |
| 187 | CHAMOLI | 40002103 | V | N | 33 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 03 21 | 25,00 |
| 188 | CHAMOLI | 40002103 | V | N | 27 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 03 22 | 42,48 |
| 189 | CHAMOLI | 40002103 | V | N | 29 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 03 44 | 27,00 |
| 190 | CHAMOLI | 40002103 | V | N | 20 | N 01-SEP-23 | 15-SEP-23 | 240100119 34 00 56 | 5,00,00 |
| 191 | CHAMOLI | 40002066 | V | N | 50 | N 01-SEP-23 | 16-SEP-23 | 240100119 07 01 25 | 2,52,72 |
| 192 | CHAMOLI | 40002103 | V | N | 51 | N 01-SEP-23 | 18-SEP-23 | 240100119 03 01 22 | 2,80,00 |

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| 193 | CHAMOLI | 40002066 | V | N | 81 | N | 01-SEP-23 22-SEP-23 | 240100119 07 01 26 | 39,80 |
| 194 | CHAMOLI | 40002103 | V | N | 59 | N | 01-SEP-23 22-SEP-23 | 240100119 03 01 29 | 15,00 |
| 195 | CHAMOLI | 40002066 | V | N | 82 | N | 01-SEP-23 27-SEP-23 | 240100119 07 01 46 | 2,50,00 |
| 196 | CHAMOLI | 40002066 | V | N | 83 | N | 01-SEP-23 27-SEP-23 | 240100119 07 09 44 | 10,70,00 |
| 197 | CHAMOLI | 40002066 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 01 | 32,37,00 |
| 198 | CHAMOLI | 40002066 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 03 | 13,59,54 |
| 199 | CHAMOLI | 40002066 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 06 | 2,71,40 |
| 200 | CHAMOLI | 40002103 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 01 | 3,37,98,13 |
| 201 | CHAMOLI | 40002103 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 01 | 9,11,00 |
| 202 | CHAMOLI | 40002103 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 03 | 1,41,89,08 |
| 203 | CHAMOLI | 40002103 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 03 | 3,82,62 |
| 204 | CHAMOLI | 40002103 | V | N | 17 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 06 | 17,60,43 |
| 205 | CHAMOLI | 40002103 | V | N | 18 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 06 | 38,80 |
| 206 | CHAMPAWAT | 88002103 | V | N | 18 | N | 01-SEP-23 15-SEP-23 | 240100119 03 01 04 | 2,90,15 |
| 207 | CHAMPAWAT | 88002103 | V | N | 1 | N | 01-SEP-23 18-SEP-23 | 240100119 03 01 01 | 26,49,60 |
| 208 | CHAMPAWAT | 88002103 | V | N | 39 | N | 01-SEP-23 26-SEP-23 | 240100119 03 01 02 | 1,51,68 |
| 209 | CHAMPAWAT | 88002103 | V | N | 38 | N | 01-SEP-23 26-SEP-23 | 240100119 03 01 08 | 60,98,02 |
| 210 | CHAMPAWAT | 88002103 | V | N | 36 | N | 01-SEP-23 26-SEP-23 | 240100119 03 01 22 | 1,45,00 |
| 211 | CHAMPAWAT | 88002103 | V | N | 37 | N | 01-SEP-23 26-SEP-23 | 240100119 03 03 02 | 4,74,00 |
| 212 | CHAMPAWAT | 88002103 | V | N | 40 | N | 01-SEP-23 26-SEP-23 | 240100119 03 03 22 | 2,11,66 |
| 213 | CHAMPAWAT | 88002103 | V | N | 41 | N | 01-SEP-23 26-SEP-23 | 240100119 03 03 44 | 23,49,49 |
| 214 | DEHRADUN | 01002103 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 01 | 5,87,37,80 |
| 215 | DEHRADUN | 01002103 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 01 | 1,46,79,00 |
| 216 | DEHRADUN | 01002103 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 01 | 76,12,00 |
| 217 | DEHRADUN | 01002103 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 03 | 2,46,69,12 |
| 218 | DEHRADUN | 01002103 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 03 | 61,65,18 |
| 219 | DEHRADUN | 01002103 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 03 | 31,97,04 |
| 220 | DEHRADUN | 01002103 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 06 | 50,09,80 |
| 221 | DEHRADUN | 01002103 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 06 | 14,13,35 |
| 222 | DEHRADUN | 01002103 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 06 | 6,99,30 |
| 223 | DEHRADUN | 01002103 | V | N | 28 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 20 | 60,00 |
| 224 | DEHRADUN | 01002103 | V | N | 43 | N | 01-SEP-23 16-SEP-23 | 240100119 03 01 26 | 48,00 |

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| 225 | DEHRADUN | 01002103 | V N | 41 | N | 01-SEP-23 | 16-SEP-23 | 240100119 03 04 02 | 22,91,02 |
| 226 | DEHRADUN | 01002103 | V N | 42 | N | 01-SEP-23 | 16-SEP-23 | 240100119 03 04 02 | 9,99,72 |
| 227 | DEHRADUN | 01002103 | C N | 47 | N | 01-SEP-23 | 20-SEP-23 | 240100119 03 02 44 | 20,52,50 |
| 228 | DEHRADUN | 01002103 | C N | 49 | N | 01-SEP-23 | 20-SEP-23 | 240100119 03 02 52 | 24,71,04 |
| 229 | DEHRADUN | 01002103 | V N | 44 | N | 01-SEP-23 | 20-SEP-23 | 240100119 03 04 44 | 3,25,00 |
| 230 | DEHRADUN | 01002103 | V N | 46 | N | 01-SEP-23 | 20-SEP-23 | 240100119 03 04 44 | 4,60,20 |
| 231 | DEHRADUN | 01002103 | V N | 48 | N | 01-SEP-23 | 20-SEP-23 | 240100119 03 04 44 | 5,22,50 |
| 232 | DEHRADUN | 01002103 | V N | 50 | N | 01-SEP-23 | 20-SEP-23 | 240100119 03 04 44 | 2,24,00 |
| 233 | DEHRADUN | 01002103 | V N | 51 | N | 01-SEP-23 | 20-SEP-23 | 240100119 03 04 44 | 2,40,00 |
| 234 | DEHRADUN | 01002103 | V N | 52 | N | 01-SEP-23 | 20-SEP-23 | 240100119 03 04 44 | 15,32,50 |
| 235 | DEHRADUN | 01002103 | V N | 53 | N | 01-SEP-23 | 20-SEP-23 | 240100119 03 04 44 | 5,10,00 |
| 236 | DEHRADUN | 01002103 | V N | 54 | N | 01-SEP-23 | 20-SEP-23 | 240100119 03 04 44 | 2,92,00 |
| 237 | DEHRADUN | 01002103 | V N | 55 | N | 01-SEP-23 | 20-SEP-23 | 240100119 03 04 44 | 5,70,00 |
| 238 | DEHRADUN | 01002103 | V N | 45 | N | 01-SEP-23 | 20-SEP-23 | 240100119 03 04 52 | 15,00,46 |
| 239 | DEHRADUN | 01002103 | C N | 59 | N | 01-SEP-23 | 25-SEP-23 | 240100119 03 02 02 | 18,64,83 |
| 240 | DEHRADUN | 01002103 | V N | 60 | N | 01-SEP-23 | 25-SEP-23 | 240100119 03 01 08 | 1,10,13,44 |
| 241 | DEHRADUN | 01002103 | V N | 56 | N | 01-SEP-23 | 25-SEP-23 | 240100119 03 01 20 | 1,55,00 |
| 242 | DEHRADUN | 01002103 | V N | 57 | N | 01-SEP-23 | 25-SEP-23 | 240100119 03 01 22 | 1,90,00 |
| 243 | DEHRADUN | 01002103 | V N | 58 | N | 01-SEP-23 | 25-SEP-23 | 240100119 03 04 02 | 15,44,44 |
| 244 | DEHRADUN | 01002103 | V N | 61 | N | 01-SEP-23 | 27-SEP-23 | 240100119 03 01 04 | 30,00 |
| 245 | DEHRADUN | 01002103 | V N | 65 | N | 01-SEP-23 | 27-SEP-23 | 240100119 03 01 04 | 1,80,04 |
| 246 | DEHRADUN | 01002103 | V N | 66 | N | 01-SEP-23 | 27-SEP-23 | 240100119 03 01 04 | 1,21,80 |
| 247 | DEHRADUN | 01002103 | V N | 68 | N | 01-SEP-23 | 27-SEP-23 | 240100119 03 04 44 | 19,10,00 |
| 248 | HALDWANI | 07002066 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 240100119 07 01 08 | 1,71,00 |
| 249 | HALDWANI | 07002066 | V N | 11 | N | 01-SEP-23 | 19-SEP-23 | 240100119 07 01 08 | 1,71,00 |
| 250 | HALDWANI | 07002066 | V N | 12 | N | 01-SEP-23 | 19-SEP-23 | 240100119 07 01 08 | 45,80,36 |
| 251 | HALDWANI | 07002066 | V N | 2 | N | 01-SEP-23 | 22-SEP-23 | 240100119 07 01 01 | 3,99,00 |
| 252 | HALDWANI | 07002066 | V N | 2 | N | 01-SEP-23 | 22-SEP-23 | 240100119 07 01 03 | 1,67,58 |
| 253 | HALDWANI | 07002066 | V N | 2 | N | 01-SEP-23 | 22-SEP-23 | 240100119 07 01 06 | 4,20 |
| 254 | HALDWANI | 07002066 | V N | 17 | N | 01-SEP-23 | 22-SEP-23 | 240100119 07 01 08 | 1,71,00 |
| 255 | HALDWANI | 07002066 | V N | 18 | N | 01-SEP-23 | 22-SEP-23 | 240100119 07 01 25 | 6,51 |
| 256 | HALDWANI | 07002066 | V N | 20 | N | 01-SEP-23 | 25-SEP-23 | 240100119 07 09 56 | 1,00,05 |

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| 257 | HALDWANI | 07002066 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 01 | 69,85,00 |
| 258 | HALDWANI | 07002066 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 03 | 29,33,70 |
| 259 | HALDWANI | 07002066 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 06 | 4,83,20 |
| 260 | HARIDWAR | 65002103 | V | N | 7 | N | 01-SEP-23 08-SEP-23 | 240100119 03 01 02 | 66,72 |
| 261 | HARIDWAR | 65002103 | V | N | 5 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 22 | 1,60,80 |
| 262 | HARIDWAR | 65002103 | V | N | 1 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 25 | 90,00 |
| 263 | HARIDWAR | 65002103 | V | N | 3 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 44 | 18,88 |
| 264 | HARIDWAR | 65002103 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 240100119 03 03 44 | 69,00 |
| 265 | HARIDWAR | 65002103 | V | N | 2 | N | 01-SEP-23 13-SEP-23 | 240100119 34 00 56 | 1,04,25 |
| 266 | HARIDWAR | 65002103 | V | N | 11 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 22 | 30,00 |
| 267 | HARIDWAR | 65002103 | V | N | 12 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 23 | 1,62,00 |
| 268 | HARIDWAR | 65002103 | V | N | 14 | N | 01-SEP-23 25-SEP-23 | 240100119 03 03 42 | 1,00,00 |
| 269 | HARIDWAR | 65002103 | V | N | 18 | N | 01-SEP-23 26-SEP-23 | 240100119 03 01 20 | 4,00,56 |
| 270 | HARIDWAR | 65002103 | V | N | 19 | N | 01-SEP-23 27-SEP-23 | 240100119 03 01 04 | 65,00 |
| 271 | HARIDWAR | 65002103 | V | N | 42 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 01 | 1,63,76,54 |
| 272 | HARIDWAR | 65002103 | V | N | 42 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 03 | 68,83,81 |
| 273 | HARIDWAR | 65002103 | V | N | 42 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 06 | 11,25,44 |
| 274 | KOTDWAR | 56002102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 01 | 36,17,00 |
| 275 | KOTDWAR | 56002102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 03 | 15,19,14 |
| 276 | KOTDWAR | 56002102 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 06 | 3,14,10 |
| 277 | KOTDWAR | 56002103 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 01 | 1,91,94,80 |
| 278 | KOTDWAR | 56002103 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 03 | 81,00,12 |
| 279 | KOTDWAR | 56002103 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 06 | 13,02,70 |
| 280 | KOTDWAR | 56002103 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 240100119 03 01 40 | 6,50,90 |
| 281 | KOTDWAR | 56002103 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 240100119 03 03 40 | 1,00,32 |
| 282 | KOTDWAR | 56002103 | V | N | 4 | N | 01-SEP-23 12-SEP-23 | 240100119 03 01 08 | 41,75,66 |
| 283 | KOTDWAR | 56002103 | V | N | 9 | N | 01-SEP-23 12-SEP-23 | 240100119 03 03 42 | 75,50 |
| 284 | KOTDWAR | 56002103 | V | N | 6 | N | 01-SEP-23 12-SEP-23 | 240100119 03 03 51 | 1,15,99 |
| 285 | KOTDWAR | 56002103 | V | N | 7 | N | 01-SEP-23 12-SEP-23 | 240100119 03 03 51 | 69,64 |
| 286 | KOTDWAR | 56002103 | V | N | 8 | N | 01-SEP-23 12-SEP-23 | 240100119 03 03 51 | 2,39,00 |
| 287 | KOTDWAR | 56002103 | V | N | 3 | N | 01-SEP-23 12-SEP-23 | 240100119 34 00 56 | 4,44,54 |
| 288 | KOTDWAR | 56002102 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 01 | 98,50,10 |

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| 289 | KOTDWAR | 56002102 | V | N | 14 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 02 | 1,50,40 |
| 290 | KOTDWAR | 56002102 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 03 | 14,79,11 |
| 291 | KOTDWAR | 56002102 | V | N | 4 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 06 | 11,66,40 |
| 292 | KOTDWAR | 56002103 | V | N | 11 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 08 | 3,24,90 |
| 293 | KOTDWAR | 56002103 | V | N | 12 | N | 01-SEP-23 16-SEP-23 | 240100119 03 01 02 | 2,15,45 |
| 294 | KOTDWAR | 56002103 | V | N | 13 | N | 01-SEP-23 16-SEP-23 | 240100119 03 03 02 | 8,99,20 |
| 295 | KOTDWAR | 56002102 | V | N | 19 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 21 | 1,81,43 |
| 296 | KOTDWAR | 56002102 | V | N | 16 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 22 | 19,95 |
| 297 | KOTDWAR | 56002102 | V | N | 17 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 22 | 64,58 |
| 298 | KOTDWAR | 56002102 | V | N | 15 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 25 | 51,49 |
| 299 | KOTDWAR | 56002102 | V | N | 18 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 25 | 10,22 |
| 300 | KOTDWAR | 56002103 | V | N | 21 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 02 | 1,35,45 |
| 301 | KOTDWAR | 56002103 | V | N | 26 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 23 | 11,03,21 |
| 302 | KOTDWAR | 56002103 | V | N | 24 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 25 | 7,06 |
| 303 | KOTDWAR | 56002103 | V | N | 27 | N | 01-SEP-23 20-SEP-23 | 240100119 03 03 40 | 1,71,92 |
| 304 | KOTDWAR | 56002103 | V | N | 22 | N | 01-SEP-23 20-SEP-23 | 240100119 03 03 44 | 4,94,89 |
| 305 | KOTDWAR | 56002103 | V | N | 25 | N | 01-SEP-23 20-SEP-23 | 240100119 03 03 44 | 2,10,00 |
| 306 | KOTDWAR | 56002103 | V | N | 36 | N | 01-SEP-23 20-SEP-23 | 240100119 03 03 51 | 2,10,00 |
| 307 | KOTDWAR | 56002103 | V | N | 23 | N | 01-SEP-23 20-SEP-23 | 240100119 34 00 56 | 21,50,00 |
| 308 | KOTDWAR | 56002103 | V | N | 28 | N | 01-SEP-23 20-SEP-23 | 240100119 34 00 56 | 4,00,00 |
| 309 | KOTDWAR | 56002103 | V | N | 29 | N | 01-SEP-23 21-SEP-23 | 240100119 03 03 44 | 1,00,00 |
| 310 | KOTDWAR | 56002103 | V | N | 31 | N | 01-SEP-23 21-SEP-23 | 240100119 03 03 44 | 59,47 |
| 311 | KOTDWAR | 56002103 | V | N | 30 | N | 01-SEP-23 21-SEP-23 | 240100119 34 00 56 | 13,48,82 |
| 312 | KOTDWAR | 56002103 | V | N | 33 | N | 01-SEP-23 26-SEP-23 | 240100119 03 01 02 | 75,60 |
| 313 | KOTDWAR | 56002103 | V | N | 34 | N | 01-SEP-23 26-SEP-23 | 240100119 03 01 44 | 1,62,30 |
| 314 | KOTDWAR | 56002103 | V | N | 32 | N | 01-SEP-23 26-SEP-23 | 240100119 03 03 02 | 48,00 |
| 315 | KOTDWAR | 56002103 | V | N | 35 | N | 01-SEP-23 26-SEP-23 | 240100119 34 00 56 | 2,49,98 |
| 316 | NAINITAL | 36002103 | V | N | 39 | N | 01-SEP-23 05-SEP-23 | 240100119 10 00 56 | 3,50,00 |
| 317 | NAINITAL | 36002103 | V | N | 40 | N | 01-SEP-23 05-SEP-23 | 240100119 10 00 56 | 3,50,00 |
| 318 | NAINITAL | 36002103 | V | N | 41 | N | 01-SEP-23 05-SEP-23 | 240100119 10 00 56 | 2,52,00 |
| 319 | NAINITAL | 36172102 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 240100119 03 01 22 | 80,00 |
| 320 | NAINITAL | 36172102 | V | N | 1 | N | 01-SEP-23 05-SEP-23 | 240100119 03 01 44 | 57,98 |

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| 322 | NAINITAL | 36002103 | C | N | 4 | N | 01-SEP-23 06-SEP-23 | 240100119 03 02 44 | 40,00 |
| 323 | NAINITAL | 36002103 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 240100119 03 01 04 | 95,00 |
| 324 | NAINITAL | 36002103 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 240100119 03 01 04 | 1,06,00 |
| 325 | NAINITAL | 36002103 | V | N | 16 | N | 01-SEP-23 06-SEP-23 | 240100119 03 01 22 | 22,00 |
| 326 | NAINITAL | 36002103 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 240100119 03 03 02 | 9,41,68 |
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| 328 | NAINITAL | 36002103 | V | N | 10 | N | 01-SEP-23 06-SEP-23 | 240100119 03 07 56 | 20,50,00 |
| 329 | NAINITAL | 36002103 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 240100119 03 07 56 | 20,50,00 |
| 330 | NAINITAL | 36002103 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 240100119 03 07 56 | 36,02,24 |
| 331 | NAINITAL | 36002103 | V | N | 12 | N | 01-SEP-23 06-SEP-23 | 240100119 10 00 56 | 8,12,00 |
| 332 | NAINITAL | 36002103 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 240100119 34 00 56 | 4,99,94 |
| 333 | NAINITAL | 36002103 | C | N | 19 | N | 01-SEP-23 08-SEP-23 | 240100119 03 02 44 | 30,00 |
| 334 | NAINITAL | 36002103 | C | N | 25 | N | 01-SEP-23 08-SEP-23 | 240100119 03 02 44 | 36,00 |
| 335 | NAINITAL | 36002103 | V | N | 18 | N | 01-SEP-23 08-SEP-23 | 240100119 03 01 04 | 2,83,68 |
| 336 | NAINITAL | 36002103 | V | N | 23 | N | 01-SEP-23 08-SEP-23 | 240100119 03 01 04 | 1,28,00 |
| 337 | NAINITAL | 36002103 | V | N | 24 | N | 01-SEP-23 08-SEP-23 | 240100119 03 01 04 | 1,28,00 |
| 338 | NAINITAL | 36002103 | V | N | 29 | N | 01-SEP-23 08-SEP-23 | 240100119 03 01 04 | 79,00 |
| 339 | NAINITAL | 36002103 | V | N | 30 | N | 01-SEP-23 08-SEP-23 | 240100119 03 01 22 | 24,10 |
| 340 | NAINITAL | 36002103 | V | N | 31 | N | 01-SEP-23 08-SEP-23 | 240100119 03 01 22 | 4,80 |
| 341 | NAINITAL | 36002103 | V | N | 35 | N | 01-SEP-23 08-SEP-23 | 240100119 03 01 22 | 9,50 |
| 342 | NAINITAL | 36002103 | V | N | 37 | N | 01-SEP-23 08-SEP-23 | 240100119 03 01 25 | 1,64,62 |
| 343 | NAINITAL | 36002103 | V | N | 22 | N | 01-SEP-23 08-SEP-23 | 240100119 03 01 29 | 1,86,26 |
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| 345 | NAINITAL | 36002103 | V | N | 20 | N | 01-SEP-23 08-SEP-23 | 240100119 03 03 02 | 41,08 |
| 346 | NAINITAL | 36002103 | V | N | 21 | N | 01-SEP-23 08-SEP-23 | 240100119 03 03 02 | 2,27,52 |
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| 348 | NAINITAL | 36002103 | V | N | 27 | N | 01-SEP-23 08-SEP-23 | 240100119 03 03 40 | 50,00 |
| 349 | NAINITAL | 36002103 | V | N | 28 | N | 01-SEP-23 08-SEP-23 | 240100119 03 03 42 | 18,25 |
| 350 | NAINITAL | 36002103 | V | N | 43 | N | 01-SEP-23 08-SEP-23 | 240100119 03 03 42 | 56,00 |
| 351 | NAINITAL | 36002103 | V | N | 26 | N | 01-SEP-23 08-SEP-23 | 240100119 03 03 44 | 10,00 |
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| 359 | NAINITAL | 36002103 | V | N | 5 | N | 01-SEP-23 12-SEP-23 | 240100119 03 01 06 | 49,80 |
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| 361 | NAINITAL | 36002103 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 01 | 1,47,25 |
| 362 | NAINITAL | 36002103 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 03 | 61,85 |
| 363 | NAINITAL | 36002103 | V | N | 4 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 06 | 19,35 |
| 364 | NAINITAL | 36002103 | V | N | 49 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 08 | 1,10,13,48 |
| 365 | NAINITAL | 36002103 | V | N | 46 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 25 | 24,90 |
| 366 | NAINITAL | 36002103 | V | N | 50 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 27 | 1,50,00 |
| 367 | NAINITAL | 36002103 | V | N | 54 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 29 | 20,00 |
| 368 | NAINITAL | 36002103 | V | N | 52 | N | 01-SEP-23 13-SEP-23 | 240100119 03 03 29 | 59,23 |
| 369 | NAINITAL | 36002103 | V | N | 47 | N | 01-SEP-23 13-SEP-23 | 240100119 03 03 51 | 2,00,60 |
| 370 | NAINITAL | 36002103 | V | N | 44 | N | 01-SEP-23 13-SEP-23 | 240100119 34 00 56 | 15,50 |
| 371 | NAINITAL | 36002103 | V | N | 45 | N | 01-SEP-23 13-SEP-23 | 240100119 34 00 56 | 14,63 |
| 372 | NAINITAL | 36002103 | V | N | 48 | N | 01-SEP-23 13-SEP-23 | 240100119 34 00 56 | 7,75 |
| 373 | NAINITAL | 36002103 | V | N | 51 | N | 01-SEP-23 13-SEP-23 | 240100119 34 00 56 | 7,75 |
| 374 | NAINITAL | 36002103 | V | N | 53 | N | 01-SEP-23 13-SEP-23 | 240100119 34 00 56 | 15,50 |
| 375 | NAINITAL | 36002103 | C | N | 98 | N | 01-SEP-23 14-SEP-23 | 240100119 03 02 02 | 2,36,49 |
| 376 | NAINITAL | 36002103 | C | N | 99 | N | 01-SEP-23 14-SEP-23 | 240100119 03 02 02 | 8,97,75 |
| 377 | NAINITAL | 36002103 | V | N | 97 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 04 | 4,56,20 |
| 378 | NAINITAL | 36002103 | V | N | 100 | N | 01-SEP-23 15-SEP-23 | 240100119 03 01 04 | 2,88,00 |
| 379 | NAINITAL | 36172102 | V | N | 61 | N | 01-SEP-23 15-SEP-23 | 240100119 03 01 04 | 1,38,10 |
| 380 | NAINITAL | 36172102 | V | N | 62 | N | 01-SEP-23 15-SEP-23 | 240100119 03 01 04 | 58,00 |
| 381 | NAINITAL | 36172102 | V | N | 63 | N | 01-SEP-23 15-SEP-23 | 240100119 03 01 04 | 37,40 |
| 382 | NAINITAL | 36172102 | V | N | 58 | N | 01-SEP-23 15-SEP-23 | 240100119 03 01 20 | 8,50 |
| 383 | NAINITAL | 36172102 | V | N | 59 | N | 01-SEP-23 15-SEP-23 | 240100119 03 01 25 | 2,29,64 |
| 384 | NAINITAL | 36172102 | V | N | 60 | N | 01-SEP-23 15-SEP-23 | 240100119 03 01 25 | 30,62 |

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| 386 | NAINITAL | 36172102 | V | N | 69 | N | 01-SEP-23 18-SEP-23 | 240100119 03 01 44 | 28,63 |
| 387 | NAINITAL | 36002103 | V | N | 91 | N | 01-SEP-23 19-SEP-23 | 240100119 03 01 23 | 6,12 |
| 388 | NAINITAL | 36002103 | V | N | 128 | N | 01-SEP-23 19-SEP-23 | 240100119 03 01 24 | 25,00 |
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| 390 | NAINITAL | 36002103 | V | N | 88 | N | 01-SEP-23 19-SEP-23 | 240100119 03 01 29 | 66,27 |
| 391 | NAINITAL | 36002103 | V | N | 131 | N | 01-SEP-23 19-SEP-23 | 240100119 03 03 29 | 17,92 |
| 392 | NAINITAL | 36002103 | V | N | 130 | N | 01-SEP-23 19-SEP-23 | 240100119 03 03 44 | 1,49,40 |
| 393 | NAINITAL | 36002103 | V | N | 89 | N | 01-SEP-23 19-SEP-23 | 240100119 03 03 44 | 1,64,32 |
| 394 | NAINITAL | 36002103 | V | N | 86 | N | 01-SEP-23 19-SEP-23 | 240100119 03 03 51 | 2,00,60 |
| 395 | NAINITAL | 36002103 | V | N | 87 | N | 01-SEP-23 19-SEP-23 | 240100119 03 04 44 | 37,20 |
| 396 | NAINITAL | 36002103 | V | N | 90 | N | 01-SEP-23 19-SEP-23 | 240100119 03 04 44 | 1,94,15 |
| 397 | NAINITAL | 36002103 | V | N | 70 | N | 01-SEP-23 19-SEP-23 | 240100119 34 00 56 | 65,60 |
| 398 | NAINITAL | 36002103 | V | N | 114 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 02 | 4,92,96 |
| 399 | NAINITAL | 36002103 | V | N | 101 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 04 | 1,55,75 |
| 400 | NAINITAL | 36002103 | V | N | 126 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 04 | 2,25,75 |
| 401 | NAINITAL | 36002103 | V | N | 111 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 26 | 73,00 |
| 402 | NAINITAL | 36002103 | V | N | 102 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 29 | 12,50 |
| 403 | NAINITAL | 36002103 | V | N | 104 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 29 | 40,30 |
| 404 | NAINITAL | 36002103 | V | N | 106 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 29 | 1,23,41 |
| 405 | NAINITAL | 36002103 | V | N | 108 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 29 | 3,50,14 |
| 406 | NAINITAL | 36002103 | V | N | 109 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 29 | 10,90 |
| 407 | NAINITAL | 36002103 | V | N | 103 | N | 01-SEP-23 20-SEP-23 | 240100119 03 03 02 | 7,39,44 |
| 408 | NAINITAL | 36002103 | V | N | 123 | N | 01-SEP-23 20-SEP-23 | 240100119 03 03 02 | 6,92,04 |
| 409 | NAINITAL | 36002103 | V | N | 93 | N | 01-SEP-23 20-SEP-23 | 240100119 03 03 02 | 5,62,48 |
| 410 | NAINITAL | 36002103 | V | N | 110 | N | 01-SEP-23 20-SEP-23 | 240100119 03 03 44 | 3,69,60 |
| 411 | NAINITAL | 36002103 | V | N | 112 | N | 01-SEP-23 20-SEP-23 | 240100119 03 03 44 | 24,91,26 |
| 412 | NAINITAL | 36002103 | V | N | 125 | N | 01-SEP-23 20-SEP-23 | 240100119 03 03 44 | 2,16,00 |
| 413 | NAINITAL | 36002103 | V | N | 113 | N | 01-SEP-23 20-SEP-23 | 240100119 03 04 02 | 10,68,08 |
| 414 | NAINITAL | 36002103 | V | N | 105 | N | 01-SEP-23 20-SEP-23 | 240100119 03 04 44 | 40,00 |
| 415 | NAINITAL | 36002103 | V | N | 115 | N | 01-SEP-23 20-SEP-23 | 240100119 10 00 42 | 3,20,00 |
| 416 | NAINITAL | 36002103 | V | N | 107 | N | 01-SEP-23 20-SEP-23 | 240100119 34 00 56 | 11,62,50 |

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| 419 | NAINITAL | 36002103 | V | N | 144 | N | 01-SEP-23 21-SEP-23 | 240100119 03 01 27 | 85,00 |
| 420 | NAINITAL | 36002103 | V | N | 138 | N | 01-SEP-23 21-SEP-23 | 240100119 13 00 44 | 38,81 |
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| 422 | NAINITAL | 36002103 | V | N | 129 | N | 01-SEP-23 21-SEP-23 | 240100119 34 00 56 | 16,00 |
| 423 | NAINITAL | 36002103 | V | N | 133 | N | 01-SEP-23 21-SEP-23 | 240100119 34 00 56 | 1,12,00 |
| 424 | NAINITAL | 36002103 | V | N | 134 | N | 01-SEP-23 21-SEP-23 | 240100119 34 00 56 | 80,00 |
| 425 | NAINITAL | 36002103 | V | N | 136 | N | 01-SEP-23 21-SEP-23 | 240100119 34 00 56 | 2,74,35,00 |
| 426 | NAINITAL | 36002103 | V | N | 137 | N | 01-SEP-23 21-SEP-23 | 240100119 34 00 56 | 2,40,00 |
| 427 | NAINITAL | 36002103 | V | N | 139 | N | 01-SEP-23 21-SEP-23 | 240100119 34 00 56 | 16,00 |
| 428 | NAINITAL | 36002103 | V | N | 140 | N | 01-SEP-23 21-SEP-23 | 240100119 34 00 56 | 3,44,00 |
| 429 | NAINITAL | 36002103 | V | N | 143 | N | 01-SEP-23 21-SEP-23 | 240100119 34 00 56 | 24,00 |
| 430 | NAINITAL | 36172102 | V | N | 84 | N | 01-SEP-23 22-SEP-23 | 240100119 03 01 02 | 75,84 |
| 431 | NAINITAL | 36172102 | V | N | 85 | N | 01-SEP-23 22-SEP-23 | 240100119 03 01 51 | 43,37 |
| 432 | NAINITAL | 36002103 | C | N | 145 | N | 01-SEP-23 25-SEP-23 | 240100119 03 02 29 | 27,48 |
| 433 | NAINITAL | 36002103 | C | N | 162 | N | 01-SEP-23 25-SEP-23 | 240100119 03 02 29 | 44,78 |
| 434 | NAINITAL | 36002103 | C | N | 171 | N | 01-SEP-23 25-SEP-23 | 240100119 03 02 29 | 60,00 |
| 435 | NAINITAL | 36002103 | C | N | 160 | N | 01-SEP-23 25-SEP-23 | 240100119 03 02 44 | 50,10 |
| 436 | NAINITAL | 36002103 | V | N | 15 | N | 01-SEP-23 25-SEP-23 | 240100119 03 01 01 | 3,64,00 |
| 437 | NAINITAL | 36002103 | V | N | 15 | N | 01-SEP-23 25-SEP-23 | 240100119 03 01 03 | 2,23,48 |
| 438 | NAINITAL | 36002103 | V | N | 170 | N | 01-SEP-23 25-SEP-23 | 240100119 03 01 04 | 30,00 |
| 439 | NAINITAL | 36002103 | V | N | 15 | N | 01-SEP-23 25-SEP-23 | 240100119 03 01 06 | 33,40 |
| 440 | NAINITAL | 36002103 | V | N | 168 | N | 01-SEP-23 25-SEP-23 | 240100119 03 01 22 | 55,00 |
| 441 | NAINITAL | 36002103 | V | N | 169 | N | 01-SEP-23 25-SEP-23 | 240100119 03 01 22 | 56,03 |
| 442 | NAINITAL | 36002103 | V | N | 172 | N | 01-SEP-23 25-SEP-23 | 240100119 13 00 02 | 3,37,99 |
| 443 | NAINITAL | 36002103 | V | N | 164 | N | 01-SEP-23 25-SEP-23 | 240100119 13 00 20 | 2,23,38 |
| 444 | NAINITAL | 36002103 | V | N | 157 | N | 01-SEP-23 25-SEP-23 | 240100119 13 00 21 | 69,62 |
| 445 | NAINITAL | 36002103 | V | N | 146 | N | 01-SEP-23 25-SEP-23 | 240100119 13 00 29 | 1,88,05 |
| 446 | NAINITAL | 36002103 | V | N | 158 | N | 01-SEP-23 25-SEP-23 | 240100119 13 00 29 | 35,00 |
| 447 | NAINITAL | 36002103 | V | N | 166 | N | 01-SEP-23 25-SEP-23 | 240100119 13 00 29 | 61,15 |
| 448 | NAINITAL | 36002103 | V | N | 163 | N | 01-SEP-23 25-SEP-23 | 240100119 13 00 44 | 29,75,00 |

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| 451 | NAINITAL | 36002103 | V N | 148 | N | 01-SEP-23 | 25-SEP-23 | 240100119 34 00 56 | 11,62,50 |
| 452 | NAINITAL | 36002103 | V N | 149 | N | 01-SEP-23 | 25-SEP-23 | 240100119 34 00 56 | 2,14,75 |
| 453 | NAINITAL | 36002103 | V N | 151 | N | 01-SEP-23 | 25-SEP-23 | 240100119 34 00 56 | 15,50 |
| 454 | NAINITAL | 36002103 | V N | 155 | N | 01-SEP-23 | 25-SEP-23 | 240100119 34 00 56 | 1,40,00 |
| 455 | NAINITAL | 36002103 | V N | 156 | N | 01-SEP-23 | 25-SEP-23 | 240100119 34 00 56 | 11,62,50 |
| 456 | NAINITAL | 36002103 | V N | 159 | N | 01-SEP-23 | 25-SEP-23 | 240100119 34 00 56 | 11,62,50 |
| 457 | NAINITAL | 36002103 | V N | 161 | N | 01-SEP-23 | 25-SEP-23 | 240100119 34 00 56 | 62,25 |
| 458 | NAINITAL | 36002103 | V N | 165 | N | 01-SEP-23 | 29-SEP-23 | 240100119 13 00 29 | 22,00 |
| 459 | NAINITAL | 36002103 | C N | 32 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 02 01 | 20,50,00 |
| 460 | NAINITAL | 36002103 | C N | 32 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 02 03 | 8,61,00 |
| 461 | NAINITAL | 36002103 | C N | 32 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 02 06 | 1,67,20 |
| 462 | NAINITAL | 36002103 | V N | 29 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 01 01 | 4,32,19,00 |
| 463 | NAINITAL | 36002103 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 01 01 | 82,95,00 |
| 464 | NAINITAL | 36002103 | V N | 31 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 01 01 | 89,18,14 |
| 465 | NAINITAL | 36002103 | V N | 29 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 01 03 | 1,81,51,98 |
| 466 | NAINITAL | 36002103 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 01 03 | 34,83,90 |
| 467 | NAINITAL | 36002103 | V N | 31 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 01 03 | 37,54,38 |
| 468 | NAINITAL | 36002103 | V N | 29 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 01 06 | 34,41,55 |
| 469 | NAINITAL | 36002103 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 01 06 | 8,59,80 |
| 470 | NAINITAL | 36002103 | V N | 31 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 01 06 | 7,69,85 |
| 471 | NAINITAL | 36172102 | V N | 20 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 01 01 | 96,22,00 |
| 472 | NAINITAL | 36172102 | V N | 20 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 01 03 | 40,41,24 |
| 473 | NAINITAL | 36172102 | V N | 20 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 01 06 | 6,54,80 |
| 474 | PAURI GARHWAL | 42002103 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 240100119 03 01 01 | 77,67,80 |
| 475 | PAURI GARHWAL | 42002103 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 240100119 03 01 03 | 32,61,30 |
| 476 | PAURI GARHWAL | 42002103 | V N | 3 | N | 01-SEP-23 | 02-SEP-23 | 240100119 03 01 06 | 4,63,90 |
| 477 | PAURI GARHWAL | 42002103 | V N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240100119 03 01 23 | 2,64,00 |
| 478 | PAURI GARHWAL | 42002103 | V N | 5 | N | 01-SEP-23 | 04-SEP-23 | 240100119 03 01 01 | 2,18,70,52 |
| 479 | PAURI GARHWAL | 42002103 | V N | 7 | N | 01-SEP-23 | 04-SEP-23 | 240100119 03 01 01 | 37,58,00 |
| 480 | PAURI GARHWAL | 42002103 | V N | 5 | N | 01-SEP-23 | 04-SEP-23 | 240100119 03 01 03 | 91,82,88 |

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| 481 | PAURI GARHWAL | 42002103 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 | 240100119 03 01 03 | 15,78,36 |
| 482 | PAURI GARHWAL | 42002103 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 240100119 03 01 06 | 16,25,10 |
| 483 | PAURI GARHWAL | 42002103 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 | 240100119 03 01 06 | 2,77,10 |
| 484 | PAURI GARHWAL | 42002103 | V | N | 5 | N | 01-SEP-23 | 06-SEP-23 | 240100119 03 01 08 | 37,47,12 |
| 485 | PAURI GARHWAL | 42002103 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 240100119 03 01 08 | 9,61,46 |
| 486 | PAURI GARHWAL | 42002103 | V | N | 9 | N | 01-SEP-23 | 06-SEP-23 | 240100119 03 03 02 | 16,52,68 |
| 487 | PAURI GARHWAL | 42002103 | V | N | 8 | N | 01-SEP-23 | 06-SEP-23 | 240100119 03 03 24 | 30,00 |
| 488 | PAURI GARHWAL | 42012066 | V | N | 36 | N | 01-SEP-23 | 06-SEP-23 | 240100119 07 01 04 | 40,90 |
| 489 | PAURI GARHWAL | 42012066 | V | N | 37 | N | 01-SEP-23 | 06-SEP-23 | 240100119 07 01 04 | 2,99,26 |
| 490 | PAURI GARHWAL | 42012066 | V | N | 38 | N | 01-SEP-23 | 06-SEP-23 | 240100119 07 01 04 | 38,50 |
| 491 | PAURI GARHWAL | 42012066 | V | N | 39 | N | 01-SEP-23 | 06-SEP-23 | 240100119 07 09 56 | 3,24,00 |
| 492 | PAURI GARHWAL | 42012066 | V | N | 34 | N | 01-SEP-23 | 11-SEP-23 | 240100119 07 09 02 | 6,50,00 |
| 493 | PAURI GARHWAL | 42012066 | V | N | 33 | N | 01-SEP-23 | 11-SEP-23 | 240100119 07 09 44 | 13,90,00 |
| 494 | PAURI GARHWAL | 42002103 | V | N | 12 | N | 01-SEP-23 | 13-SEP-23 | 240100119 03 01 08 | 4,27,20 |
| 495 | PAURI GARHWAL | 42002103 | V | N | 57 | N | 01-SEP-23 | 14-SEP-23 | 240100119 03 03 02 | 1,58,00 |
| 496 | PAURI GARHWAL | 42012066 | V | N | 41 | N | 01-SEP-23 | 18-SEP-23 | 240100119 07 01 08 | 25,17,94 |
| 497 | PAURI GARHWAL | 42012066 | V | N | 44 | N | 01-SEP-23 | 18-SEP-23 | 240100119 07 01 08 | 1,00,00 |
| 498 | PAURI GARHWAL | 42012066 | V | N | 43 | N | 01-SEP-23 | 18-SEP-23 | 240100119 07 01 20 | 2,11,25 |
| 499 | PAURI GARHWAL | 42012066 | V | N | 45 | N | 01-SEP-23 | 18-SEP-23 | 240100119 07 01 20 | 83,45 |
| 500 | PAURI GARHWAL | 42012066 | V | N | 42 | N | 01-SEP-23 | 18-SEP-23 | 240100119 07 01 22 | 2,10,00 |
| 501 | PAURI GARHWAL | 42012066 | V | N | 40 | N | 01-SEP-23 | 18-SEP-23 | 240100119 07 01 29 | 15,00 |
| 502 | PAURI GARHWAL | 42012066 | V | N | 32 | N | 01-SEP-23 | 18-SEP-23 | 240100119 07 09 44 | 2,24,00 |
| 503 | PAURI GARHWAL | 42002103 | V | N | 60 | N | 01-SEP-23 | 21-SEP-23 | 240100119 34 00 56 | 2,49,98 |
| 504 | PAURI GARHWAL | 42002103 | V | N | 61 | N | 01-SEP-23 | 21-SEP-23 | 240100119 34 00 56 | 2,49,98 |
| 505 | PAURI GARHWAL | 42002103 | V | N | 62 | N | 01-SEP-23 | 21-SEP-23 | 240100119 34 00 56 | 2,49,98 |
| 506 | PAURI GARHWAL | 42012066 | V | N | 13 | N | 01-SEP-23 | 21-SEP-23 | 240100119 07 01 01 | 3,86,00 |
| 507 | PAURI GARHWAL | 42012066 | V | N | 13 | N | 01-SEP-23 | 21-SEP-23 | 240100119 07 01 03 | 1,46,68 |
| 508 | PAURI GARHWAL | 42012066 | V | N | 46 | N | 01-SEP-23 | 21-SEP-23 | 240100119 07 01 04 | 26,40 |
| 509 | PAURI GARHWAL | 42012066 | V | N | 13 | N | 01-SEP-23 | 21-SEP-23 | 240100119 07 01 06 | 22,90 |
| 510 | PAURI GARHWAL | 42012066 | V | N | 51 | N | 01-SEP-23 | 25-SEP-23 | 240100119 07 09 44 | 1,50,00 |
| 511 | PAURI GARHWAL | 42012066 | V | N | 53 | N | 01-SEP-23 | 27-SEP-23 | 240100119 07 09 22 | 2,00,00 |
| 512 | PAURI GARHWAL | 42012066 | V | N | 54 | N | 01-SEP-23 | 27-SEP-23 | 240100119 07 09 44 | 2,12,64 |

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| 513 | PAURI GARHWAL | 42012066 | V | N | 52 | N | 01-SEP-23 27-SEP-23 | 240100119 07 09 51 | 14,91,52 |
| 514 | PAURI GARHWAL | 42012066 | V | N | 55 | N | 01-SEP-23 27-SEP-23 | 240100119 07 09 56 | 27,36,00 |
| 515 | PAURI GARHWAL | 42012066 | V | N | 56 | N | 01-SEP-23 27-SEP-23 | 240100119 07 09 56 | 2,80,00 |
| 516 | PAURI GARHWAL | 42012066 | V | N | 67 | N | 01-SEP-23 29-SEP-23 | 240100119 07 01 04 | 1,26,19 |
| 517 | PAURI GARHWAL | 42012066 | V | N | 68 | N | 01-SEP-23 29-SEP-23 | 240100119 07 01 04 | 74,24 |
| 518 | PAURI GARHWAL | 42002103 | V | N | 75 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 22 | 90,00 |
| 519 | PAURI GARHWAL | 42002103 | V | N | 76 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 22 | 1,86,29 |
| 520 | PAURI GARHWAL | 42002103 | V | N | 70 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 23 | 78,30 |
| 521 | PAURI GARHWAL | 42002103 | V | N | 71 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 25 | 8,67 |
| 522 | PAURI GARHWAL | 42002103 | V | N | 72 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 25 | 9,94 |
| 523 | PAURI GARHWAL | 42002103 | V | N | 73 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 25 | 28,87 |
| 524 | PAURI GARHWAL | 42002103 | V | N | 69 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 29 | 75,00 |
| 525 | PAURI GARHWAL | 42002103 | V | N | 74 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 29 | 1,85,80 |
| 526 | PAURI GARHWAL | 42012066 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 01 | 2,45,00 |
| 527 | PAURI GARHWAL | 42012066 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 01 | 78,16,00 |
| 528 | PAURI GARHWAL | 42012066 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 03 | 1,02,90 |
| 529 | PAURI GARHWAL | 42012066 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 03 | 32,82,72 |
| 530 | PAURI GARHWAL | 42012066 | V | N | 19 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 06 | 19,90 |
| 531 | PAURI GARHWAL | 42012066 | V | N | 20 | N | 01-SEP-23 30-SEP-23 | 240100119 07 01 06 | 6,56,40 |
| 532 | PITHORAGARH | 38062122 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 01 | 83,95,00 |
| 533 | PITHORAGARH | 38062122 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 03 | 35,34,30 |
| 534 | PITHORAGARH | 38062122 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100119 03 01 06 | 7,44,90 |
| 535 | PITHORAGARH | 38002103 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 240100119 03 01 04 | 3,98,10 |
| 536 | PITHORAGARH | 38002103 | V | N | 3 | N | 01-SEP-23 04-SEP-23 | 240100119 34 00 56 | 10,00,00 |
| 537 | PITHORAGARH | 38002103 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 240100119 03 03 42 | 1,58,60 |
| 538 | PITHORAGARH | 38002103 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 240100119 03 01 08 | 1,01,11,12 |
| 539 | PITHORAGARH | 38002103 | V | N | 18 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 27 | 67,20 |
| 540 | PITHORAGARH | 38002103 | V | N | 44 | N | 01-SEP-23 16-SEP-23 | 240100119 03 01 04 | 1,17,40 |
| 541 | PITHORAGARH | 38002103 | V | N | 43 | N | 01-SEP-23 16-SEP-23 | 240100119 03 03 42 | 53,95 |
| 542 | PITHORAGARH | 38002103 | V | N | 41 | N | 01-SEP-23 16-SEP-23 | 240100119 34 00 56 | 9,99,92 |
| 543 | PITHORAGARH | 38002103 | V | N | 42 | N | 01-SEP-23 16-SEP-23 | 240100119 34 00 56 | 2,49,98 |
| 544 | PITHORAGARH | 38002103 | V | N | 48 | N | 01-SEP-23 19-SEP-23 | 240100119 03 01 04 | 6,66,90 |

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| 546 | PITHORAGARH | 38002103 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 01 | 3,18,21,00 |
| 547 | PITHORAGARH | 38002103 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 01 | 25,66,00 |
| 548 | PITHORAGARH | 38002103 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 03 | 1,34,00,94 |
| 549 | PITHORAGARH | 38002103 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 03 | 10,77,72 |
| 550 | PITHORAGARH | 38002103 | V | N | 10 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 06 | 22,48,00 |
| 551 | PITHORAGARH | 38002103 | V | N | 11 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 06 | 1,71,10 |
| 552 | RUDRAPRAYAG | 90002103 | V | N | 4 | N | 01-SEP-23 11-SEP-23 | 240100119 03 01 08 | 61,48,68 |
| 553 | RUDRAPRAYAG | 90002103 | V | N | 1 | N | 01-SEP-23 11-SEP-23 | 240100119 03 03 22 | 1,39,50 |
| 554 | RUDRAPRAYAG | 90002103 | V | N | 2 | N | 01-SEP-23 11-SEP-23 | 240100119 34 00 56 | 9,99,88 |
| 555 | RUDRAPRAYAG | 90002103 | V | N | 3 | N | 01-SEP-23 11-SEP-23 | 240100119 34 00 56 | 12,49,85 |
| 556 | RUDRAPRAYAG | 90002103 | V | N | 11 | N | 01-SEP-23 16-SEP-23 | 240100119 03 01 04 | 4,03,25 |
| 557 | RUDRAPRAYAG | 90002103 | V | N | 10 | N | 01-SEP-23 16-SEP-23 | 240100119 03 03 02 | 5,68,80 |
| 558 | RUDRAPRAYAG | 90002103 | V | N | 12 | N | 01-SEP-23 16-SEP-23 | 240100119 34 00 56 | 5,00,00 |
| 559 | RUDRAPRAYAG | 90002103 | V | N | 24 | N | 01-SEP-23 19-SEP-23 | 240100119 03 01 20 | 1,42,00 |
| 560 | RUDRAPRAYAG | 90002103 | V | N | 25 | N | 01-SEP-23 19-SEP-23 | 240100119 03 01 20 | 1,18,86 |
| 561 | RUDRAPRAYAG | 90002103 | V | N | 26 | N | 01-SEP-23 25-SEP-23 | 240100119 03 01 04 | 1,31,25 |
| 562 | RUDRAPRAYAG | 90002103 | V | N | 27 | N | 01-SEP-23 25-SEP-23 | 240100119 03 01 04 | 20,25 |
| 563 | RUDRAPRAYAG | 90002103 | V | N | 28 | N | 01-SEP-23 25-SEP-23 | 240100119 03 01 25 | 5,98 |
| 564 | RUDRAPRAYAG | 90002103 | V | N | 29 | N | 01-SEP-23 25-SEP-23 | 240100119 03 01 25 | 2,09 |
| 565 | RUDRAPRAYAG | 90002103 | V | N | 30 | N | 01-SEP-23 25-SEP-23 | 240100119 03 01 25 | 25,90 |
| 566 | RUDRAPRAYAG | 90002103 | V | N | 32 | N | 01-SEP-23 27-SEP-23 | 240100119 34 00 56 | 14,99,82 |
| 567 | RUDRAPRAYAG | 90002103 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 01 | 1,74,94,00 |
| 568 | RUDRAPRAYAG | 90002103 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 03 | 74,31,48 |
| 569 | RUDRAPRAYAG | 90002103 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 06 | 14,50,80 |
| 570 | SECRETARIAT | 12002065 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 01 | 2,75,42,16 |
| 571 | SECRETARIAT | 12002065 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 01 | 2,81,66,00 |
| 572 | SECRETARIAT | 12002065 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 03 | 1,15,67,71 |
| 573 | SECRETARIAT | 12002065 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 03 | 1,18,29,72 |
| 574 | SECRETARIAT | 12002065 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 06 | 20,93,47 |
| 575 | SECRETARIAT | 12002065 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 240100119 07 01 06 | 20,80,80 |
| 576 | SECRETARIAT | 12002065 | V | N | 1 | N | 01-SEP-23 04-SEP-23 | 240100119 07 01 27 | 3,42,02 |

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| 578 | SECRETRIAT | 12002065 | V | N | 6 | N 01-SEP-23 | 08-SEP-23 | 240100119 07 01 02 | 85,00 |
| 579 | SECRETRIAT | 12002065 | V | N | 7 | N 01-SEP-23 | 08-SEP-23 | 240100119 07 01 02 | 5,61,60 |
| 580 | SECRETRIAT | 12002065 | V | N | 8 | N 01-SEP-23 | 08-SEP-23 | 240100119 07 01 02 | 5,52,24 |
| 581 | SECRETRIAT | 12002065 | V | N | 9 | N 01-SEP-23 | 08-SEP-23 | 240100119 07 01 02 | 1,61,46 |
| 582 | SECRETRIAT | 12002065 | V | N | 10 | N 01-SEP-23 | 08-SEP-23 | 240100119 07 01 25 | 36,17 |
| 583 | SECRETRIAT | 12002065 | V | N | 11 | N 01-SEP-23 | 08-SEP-23 | 240100119 07 01 25 | 13,47,91 |
| 584 | SECRETRIAT | 12004796 | V | N | 7 | N 01-SEP-23 | 08-SEP-23 | 240100119 03 09 01 | 1,93,45,00 |
| 585 | SECRETRIAT | 12004796 | V | N | 7 | N 01-SEP-23 | 08-SEP-23 | 240100119 03 09 03 | 81,24,90 |
| 586 | SECRETRIAT | 12004796 | V | N | 7 | N 01-SEP-23 | 08-SEP-23 | 240100119 03 09 06 | 18,00,10 |
| 587 | SECRETRIAT | 12004796 | V | N | 13 | N 01-SEP-23 | 08-SEP-23 | 240100119 03 09 08 | 8,83,50 |
| 588 | SECRETRIAT | 12004796 | V | N | 14 | N 01-SEP-23 | 08-SEP-23 | 240100119 03 09 08 | 16,72,60 |
| 589 | SECRETRIAT | 12004796 | V | N | 15 | N 01-SEP-23 | 08-SEP-23 | 240100119 03 09 22 | 30,00 |
| 590 | SECRETRIAT | 12002065 | V | N | 16 | N 01-SEP-23 | 11-SEP-23 | 240100119 07 01 02 | 4,11,84 |
| 591 | SECRETRIAT | 12002065 | V | N | 23 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 01 20 | 3,53,92 |
| 592 | SECRETRIAT | 12002065 | V | N | 19 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 01 22 | 18,00 |
| 593 | SECRETRIAT | 12002065 | V | N | 24 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 01 22 | 2,39,20 |
| 594 | SECRETRIAT | 12002065 | V | N | 21 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 01 24 | 50,00 |
| 595 | SECRETRIAT | 12002065 | V | N | 22 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 01 25 | 93,22 |
| 596 | SECRETRIAT | 12002065 | V | N | 20 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 01 29 | 63,00 |
| 597 | SECRETRIAT | 12002065 | V | N | 25 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 01 29 | 8,16,18 |
| 598 | SECRETRIAT | 12002065 | V | N | 33 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 01 44 | 1,61,07 |
| 599 | SECRETRIAT | 12002065 | V | N | 34 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 01 44 | 33,18 |
| 600 | SECRETRIAT | 12002065 | V | N | 27 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 09 22 | 61,60 |
| 601 | SECRETRIAT | 12002065 | V | N | 31 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 09 22 | 3,00,07 |
| 602 | SECRETRIAT | 12002065 | V | N | 26 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 09 44 | 1,28,10 |
| 603 | SECRETRIAT | 12002065 | V | N | 29 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 09 44 | 22,50 |
| 604 | SECRETRIAT | 12002065 | V | N | 32 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 09 56 | 5,24,28 |
| 605 | SECRETRIAT | 12002065 | V | N | 30 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 12 21 | 5,00,00 |
| 606 | SECRETRIAT | 12002065 | V | N | 17 | N 01-SEP-23 | 13-SEP-23 | 240100119 07 12 56 | 95,00,00 |
| 607 | SECRETRIAT | 12004796 | V | N | 18 | N 01-SEP-23 | 13-SEP-23 | 240100119 03 09 08 | 1,71,00 |
| 608 | SECRETRIAT | 12004796 | V | N | 28 | N 01-SEP-23 | 13-SEP-23 | 240100119 03 09 08 | 1,57,00 |

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| 609 | SECRETARIAT | 12004796 | V | N | 38 | N 01-SEP-23 | 14-SEP-23 | 240100119 03 09 25 | 65,69 |
| 610 | SECRETARIAT | 12004796 | V | N | 39 | N 01-SEP-23 | 14-SEP-23 | 240100119 03 09 25 | 12,03 |
| 611 | SECRETARIAT | 12004796 | V | N | 41 | N 01-SEP-23 | 14-SEP-23 | 240100119 03 09 25 | 1,17,33 |
| 612 | SECRETARIAT | 12004796 | V | N | 42 | N 01-SEP-23 | 14-SEP-23 | 240100119 03 09 27 | 29,50 |
| 613 | SECRETARIAT | 12004796 | V | N | 37 | N 01-SEP-23 | 14-SEP-23 | 240100119 03 09 29 | 10,62 |
| 614 | SECRETARIAT | 12004796 | V | N | 40 | N 01-SEP-23 | 14-SEP-23 | 240100119 03 09 29 | 45,16 |
| 615 | SECRETARIAT | 12004796 | V | N | 8 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 09 03 | 1,17,20 |
| 616 | SECRETARIAT | 12004796 | V | N | 44 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 09 20 | 14,00 |
| 617 | SECRETARIAT | 12004796 | V | N | 47 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 09 20 | 5,00 |
| 618 | SECRETARIAT | 12004796 | V | N | 45 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 09 22 | 25,00 |
| 619 | SECRETARIAT | 12004796 | V | N | 48 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 09 22 | 7,60 |
| 620 | SECRETARIAT | 12004796 | V | N | 46 | N 01-SEP-23 | 15-SEP-23 | 240100119 03 09 23 | 15,89,76 |
| 621 | SECRETARIAT | 12002065 | V | N | 9 | N 01-SEP-23 | 21-SEP-23 | 240100119 07 01 01 | 43,97,19 |
| 622 | SECRETARIAT | 12002065 | V | N | 65 | N 01-SEP-23 | 21-SEP-23 | 240100119 07 01 02 | 1,00,00 |
| 623 | SECRETARIAT | 12002065 | V | N | 68 | N 01-SEP-23 | 21-SEP-23 | 240100119 07 01 02 | 1,00,00 |
| 624 | SECRETARIAT | 12002065 | V | N | 9 | N 01-SEP-23 | 21-SEP-23 | 240100119 07 01 03 | 16,78,28 |
| 625 | SECRETARIAT | 12002065 | V | N | 9 | N 01-SEP-23 | 21-SEP-23 | 240100119 07 01 06 | 3,18,43 |
| 626 | SECRETARIAT | 12002065 | V | N | 61 | N 01-SEP-23 | 21-SEP-23 | 240100119 07 09 56 | 1,38,36,42 |
| 627 | SECRETARIAT | 12002065 | V | N | 63 | N 01-SEP-23 | 21-SEP-23 | 240100119 07 09 56 | 30,00,00 |
| 628 | SECRETARIAT | 12002065 | V | N | 73 | N 01-SEP-23 | 25-SEP-23 | 240100119 07 01 02 | 3,67,38 |
| 629 | SECRETARIAT | 12002065 | V | N | 78 | N 01-SEP-23 | 25-SEP-23 | 240100119 07 01 02 | 1,85,00 |
| 630 | SECRETARIAT | 12002065 | V | N | 88 | N 01-SEP-23 | 25-SEP-23 | 240100119 07 01 08 | 10,48,80 |
| 631 | SECRETARIAT | 12002065 | V | N | 89 | N 01-SEP-23 | 25-SEP-23 | 240100119 07 01 08 | 44,21,27 |
| 632 | SECRETARIAT | 12002065 | V | N | 76 | N 01-SEP-23 | 25-SEP-23 | 240100119 07 01 20 | 5,98,26 |
| 633 | SECRETARIAT | 12002065 | V | N | 77 | N 01-SEP-23 | 25-SEP-23 | 240100119 07 01 21 | 3,45,00 |
| 634 | SECRETARIAT | 12002065 | V | N | 69 | N 01-SEP-23 | 25-SEP-23 | 240100119 07 01 22 | 40,61 |
| 635 | SECRETARIAT | 12002065 | V | N | 71 | N 01-SEP-23 | 25-SEP-23 | 240100119 07 01 22 | 14,16 |
| 636 | SECRETARIAT | 12002065 | V | N | 75 | N 01-SEP-23 | 25-SEP-23 | 240100119 07 01 22 | 1,09,00 |
| 637 | SECRETARIAT | 12002065 | V | N | 79 | N 01-SEP-23 | 25-SEP-23 | 240100119 07 01 22 | 4,01,00 |
| 638 | SECRETARIAT | 12002065 | V | N | 80 | N 01-SEP-23 | 25-SEP-23 | 240100119 07 01 22 | 78,47 |
| 639 | SECRETARIAT | 12002065 | V | N | 92 | N 01-SEP-23 | 25-SEP-23 | 240100119 07 01 22 | 4,28,00 |
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| 642 | SECRETARIAT | 12002065 | V | N | 81 | N | 01-SEP-23 25-SEP-23 | 240100119 07 01 27 | 1,23,35 |
| 643 | SECRETARIAT | 12002065 | V | N | 72 | N | 01-SEP-23 25-SEP-23 | 240100119 07 01 29 | 34,80 |
| 644 | SECRETARIAT | 12002065 | V | N | 91 | N | 01-SEP-23 25-SEP-23 | 240100119 07 01 29 | 6,06,90 |
| 645 | SECRETARIAT | 12002065 | V | N | 93 | N | 01-SEP-23 25-SEP-23 | 240100119 07 01 29 | 4,38,99 |
| 646 | SECRETARIAT | 12002065 | V | N | 90 | N | 01-SEP-23 25-SEP-23 | 240100119 07 09 44 | 2,32,53 |
| 647 | SECRETARIAT | 12002065 | V | N | 98 | N | 01-SEP-23 26-SEP-23 | 240100119 07 01 25 | 18,29 |
| 648 | SECRETARIAT | 12002065 | V | N | 94 | N | 01-SEP-23 26-SEP-23 | 240100119 07 01 51 | 20,15,44 |
| 649 | SECRETARIAT | 12002065 | V | N | 95 | N | 01-SEP-23 26-SEP-23 | 240100119 07 01 51 | 6,82,04 |
| 650 | SECRETARIAT | 12002065 | V | N | 96 | N | 01-SEP-23 26-SEP-23 | 240100119 07 09 25 | 16,22 |
| 651 | SECRETARIAT | 12002065 | V | N | 97 | N | 01-SEP-23 26-SEP-23 | 240100119 07 09 25 | 69,96 |
| 652 | SECRETARIAT | 12004796 | V | N | 10 | N | 01-SEP-23 26-SEP-23 | 240100119 03 09 01 | 2,17,00 |
| 653 | SECRETARIAT | 12004796 | V | N | 11 | N | 01-SEP-23 26-SEP-23 | 240100119 03 09 01 | 4,41,00 |
| 654 | SECRETARIAT | 12004796 | V | N | 10 | N | 01-SEP-23 26-SEP-23 | 240100119 03 09 03 | 1,34,54 |
| 655 | SECRETARIAT | 12004796 | V | N | 11 | N | 01-SEP-23 26-SEP-23 | 240100119 03 09 03 | 1,85,22 |
| 656 | SECRETARIAT | 12004796 | V | N | 10 | N | 01-SEP-23 26-SEP-23 | 240100119 03 09 06 | 26,90 |
| 657 | SECRETARIAT | 12004796 | V | N | 11 | N | 01-SEP-23 26-SEP-23 | 240100119 03 09 06 | 57,90 |
| 658 | SECRETARIAT | 12002065 | V | N | 108 | N | 01-SEP-23 27-SEP-23 | 240100119 07 01 22 | 1,03,30 |
| 659 | SECRETARIAT | 12002065 | V | N | 102 | N | 01-SEP-23 27-SEP-23 | 240100119 07 01 25 | 46,61 |
| 660 | SECRETARIAT | 12002065 | V | N | 105 | N | 01-SEP-23 27-SEP-23 | 240100119 07 09 25 | 1,13,91 |
| 661 | SECRETARIAT | 12002065 | V | N | 107 | N | 01-SEP-23 27-SEP-23 | 240100119 07 09 25 | 1,56,74 |
| 662 | SECRETARIAT | 12002065 | V | N | 111 | N | 01-SEP-23 30-SEP-23 | 240100119 07 09 02 | 5,25,85 |
| 663 | SECRETARIAT | 12002065 | V | N | 116 | N | 01-SEP-23 30-SEP-23 | 240100119 07 09 02 | 60,45 |
| 664 | SECRETARIAT | 12002065 | V | N | 117 | N | 01-SEP-23 30-SEP-23 | 240100119 07 09 02 | 60,45 |
| 665 | SECRETARIAT | 12002065 | V | N | 120 | N | 01-SEP-23 30-SEP-23 | 240100119 07 09 02 | 58,50 |
| 666 | SECRETARIAT | 12002065 | V | N | 122 | N | 01-SEP-23 30-SEP-23 | 240100119 07 09 02 | 58,50 |
| 667 | SECRETARIAT | 12002065 | V | N | 125 | N | 01-SEP-23 30-SEP-23 | 240100119 07 09 02 | 4,66,05 |
| 668 | SECRETARIAT | 12002065 | V | N | 128 | N | 01-SEP-23 30-SEP-23 | 240100119 07 09 22 | 2,12,42 |
| 669 | SECRETARIAT | 12002065 | V | N | 121 | N | 01-SEP-23 30-SEP-23 | 240100119 07 09 44 | 96,76 |
| 670 | SECRETARIAT | 12002065 | V | N | 124 | N | 01-SEP-23 30-SEP-23 | 240100119 07 12 42 | 95,00,00 |
| 671 | SECRETARIAT | 12004796 | V | N | 13 | N | 01-SEP-23 30-SEP-23 | 240100119 03 09 01 | 1,93,66,00 |
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| 673 | SECRETARIAT | 12004796 | V | N | 13 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 09 06 | 17,95,50 |
| 674 | SECRETARIAT | 12004796 | V | N | 137 | N | 01-SEP-23 | 30-SEP-23 | 240100119 03 09 29 | 42,15 |
| 675 | TEHRI GARHWAL | 61002103 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240100119 03 01 01 | 4,42,14,00 |
| 676 | TEHRI GARHWAL | 61002103 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240100119 03 01 03 | 1,85,69,88 |
| 677 | TEHRI GARHWAL | 61002103 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 240100119 03 01 06 | 28,02,30 |
| 678 | TEHRI GARHWAL | 61002103 | V | N | 16 | N | 01-SEP-23 | 15-SEP-23 | 240100119 03 01 08 | 2,05,25,11 |
| 679 | TEHRI GARHWAL | 61002103 | V | N | 13 | N | 01-SEP-23 | 15-SEP-23 | 240100119 03 01 22 | 89,20 |
| 680 | TEHRI GARHWAL | 61002103 | V | N | 15 | N | 01-SEP-23 | 15-SEP-23 | 240100119 03 01 23 | 7,95,62 |
| 681 | TEHRI GARHWAL | 61002103 | V | N | 12 | N | 01-SEP-23 | 15-SEP-23 | 240100119 34 00 56 | 4,99,94 |
| 682 | TEHRI GARHWAL | 61002103 | V | N | 14 | N | 01-SEP-23 | 15-SEP-23 | 240100119 34 00 56 | 2,49,97 |
| 683 | TEHRI GARHWAL | 61002103 | V | N | 44 | N | 01-SEP-23 | 25-SEP-23 | 240100119 34 00 56 | 76,50,00 |
| 684 | TEHRI GARHWAL | 61002103 | V | N | 45 | N | 01-SEP-23 | 25-SEP-23 | 240100119 34 00 56 | 14,99,82 |
| 685 | TEHRI GARHWAL | 61002103 | V | N | 55 | N | 01-SEP-23 | 27-SEP-23 | 240100119 03 03 44 | 4,70,50 |
| 686 | TEHRI GARHWAL | 61002103 | V | N | 54 | N | 01-SEP-23 | 27-SEP-23 | 240100119 34 00 56 | 4,99,94 |
| 687 | UDHAM SINGH NAGAR | 75002103 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 240100119 03 01 08 | 7,50,92 |
| 688 | UDHAM SINGH NAGAR | 75002103 | V | N | 25 | N | 01-SEP-23 | 01-SEP-23 | 240100119 03 01 22 | 1,43,40 |
| 689 | UDHAM SINGH NAGAR | 75002103 | V | N | 17 | N | 01-SEP-23 | 01-SEP-23 | 240100119 03 01 25 | 1,58,22 |
| 690 | UDHAM SINGH NAGAR | 75002103 | V | N | 21 | N | 01-SEP-23 | 01-SEP-23 | 240100119 03 01 25 | 23,41 |
| 691 | UDHAM SINGH NAGAR | 75002103 | V | N | 19 | N | 01-SEP-23 | 01-SEP-23 | 240100119 03 01 51 | 2,48,98 |
| 692 | UDHAM SINGH NAGAR | 75002103 | V | N | 22 | N | 01-SEP-23 | 01-SEP-23 | 240100119 03 01 51 | 2,30,10 |
| 693 | UDHAM SINGH NAGAR | 75002103 | V | N | 18 | N | 01-SEP-23 | 01-SEP-23 | 240100119 03 03 44 | 2,41,50 |
| 694 | UDHAM SINGH NAGAR | 75002103 | V | N | 27 | N | 01-SEP-23 | 01-SEP-23 | 240100119 03 03 44 | 2,49,75 |
| 695 | UDHAM SINGH NAGAR | 75002103 | V | N | 28 | N | 01-SEP-23 | 02-SEP-23 | 240100119 03 03 44 | 50,00 |
| 696 | UDHAM SINGH NAGAR | 75002103 | V | N | 38 | N | 01-SEP-23 | 08-SEP-23 | 240100119 03 01 02 | 95,16 |
| 697 | UDHAM SINGH NAGAR | 75002103 | V | N | 42 | N | 01-SEP-23 | 12-SEP-23 | 240100119 03 03 02 | 7,27,65 |
| 698 | UDHAM SINGH NAGAR | 75002103 | V | N | 41 | N | 01-SEP-23 | 13-SEP-23 | 240100119 34 00 56 | 27,60,00 |

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| 701 | UDHAM SINGH NAGAR | 75002103 | V | N | 10 | N 01-SEP-23 | 14-SEP-23 | 240100119 03 01 06 | 34,07 |
| 702 | UDHAM SINGH NAGAR | 75002103 | V | N | 39 | N 01-SEP-23 | 14-SEP-23 | 240100119 34 00 56 | 10,00,56 |
| 703 | UDHAM SINGH NAGAR | 75002103 | V | N | 53 | N 01-SEP-23 | 18-SEP-23 | 240100119 03 01 04 | 1,29,50 |
| 704 | UDHAM SINGH NAGAR | 75002103 | V | N | 79 | N 01-SEP-23 | 18-SEP-23 | 240100119 03 01 04 | 35,10 |
| 705 | UDHAM SINGH NAGAR | 75002103 | V | N | 50 | N 01-SEP-23 | 18-SEP-23 | 240100119 03 01 22 | 21,65 |
| 706 | UDHAM SINGH NAGAR | 75002103 | V | N | 51 | N 01-SEP-23 | 18-SEP-23 | 240100119 03 01 29 | 1,94,92 |
| 707 | UDHAM SINGH NAGAR | 75002103 | V | N | 56 | N 01-SEP-23 | 18-SEP-23 | 240100119 03 01 29 | 11,90 |
| 708 | UDHAM SINGH NAGAR | 75002103 | V | N | 80 | N 01-SEP-23 | 18-SEP-23 | 240100119 03 01 29 | 20,00 |
| 709 | UDHAM SINGH NAGAR | 75002103 | V | N | 81 | N 01-SEP-23 | 18-SEP-23 | 240100119 03 01 29 | 48,92 |
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| 711 | UDHAM SINGH NAGAR | 75002103 | V | N | 55 | N 01-SEP-23 | 18-SEP-23 | 240100119 03 03 02 | 2,00,00 |
| 712 | UDHAM SINGH NAGAR | 75002103 | V | N | 66 | N 01-SEP-23 | 19-SEP-23 | 240100119 03 01 22 | 2,40,00 |
| 713 | UDHAM SINGH NAGAR | 75002103 | V | N | 67 | N 01-SEP-23 | 19-SEP-23 | 240100119 03 01 22 | 47,25 |
| 714 | UDHAM SINGH NAGAR | 75002103 | V | N | 64 | N 01-SEP-23 | 19-SEP-23 | 240100119 03 01 25 | 7,83,49 |
| 715 | UDHAM SINGH NAGAR | 75002103 | V | N | 65 | N 01-SEP-23 | 19-SEP-23 | 240100119 03 01 25 | 15,92 |
| 716 | UDHAM SINGH NAGAR | 75002103 | V | N | 61 | N 01-SEP-23 | 19-SEP-23 | 240100119 03 03 22 | 65,13 |
| 717 | UDHAM SINGH NAGAR | 75002103 | V | N | 59 | N 01-SEP-23 | 19-SEP-23 | 240100119 03 03 44 | 2,20,00 |
| 718 | UDHAM SINGH NAGAR | 75002103 | V | N | 60 | N 01-SEP-23 | 19-SEP-23 | 240100119 03 03 44 | 2,41,50 |
| 719 | UDHAM SINGH NAGAR | 75002103 | V | N | 62 | N 01-SEP-23 | 19-SEP-23 | 240100119 03 03 44 | 15,00,00 |
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| 721 | UDHAM SINGH NAGAR | 75002103 | V | N | 88 | N 01-SEP-23 | 19-SEP-23 | 240100119 03 03 44 | 2,49,75 |
| 722 | UDHAM SINGH NAGAR | 75002103 | V | N | 95 | N 01-SEP-23 | 22-SEP-23 | 240100119 03 01 02 | 1,53,60 |
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| 726 | UDHAM SINGH NAGAR | 75002103 | V | N | 74 | N 01-SEP-23 | 22-SEP-23 | 240100119 03 01 22 | 50,56 |
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| 728 | UDHAM SINGH NAGAR | 75002103 | V | N | 69 | N 01-SEP-23 | 22-SEP-23 | 240100119 03 03 02 | 2,00,00 |
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| 735 | UDHAM SINGH NAGAR | 75002103 | V | N | 82 | N 01-SEP-23 | 25-SEP-23 | 240100119 03 01 25 | 1,19,52 |
| 736 | UDHAM SINGH NAGAR | 75002103 | V | N | 97 | N 01-SEP-23 | 25-SEP-23 | 240100119 03 01 25 | 58,41 |
| 737 | UDHAM SINGH NAGAR | 75002103 | V | N | 91 | N 01-SEP-23 | 27-SEP-23 | 240100119 03 01 04 | 44,00 |
| 738 | UDHAM SINGH NAGAR | 75002103 | V | N | 93 | N 01-SEP-23 | 27-SEP-23 | 240100119 03 01 22 | 14,58 |
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| 743 | UDHAM SINGH NAGAR | 75002103 | V N | 26 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 03 | 99,33,42 |
| 744 | UDHAM SINGH NAGAR | 75002103 | V N | 27 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 03 | 23,91,06 |
| 745 | UDHAM SINGH NAGAR | 75002103 | V N | 28 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 03 | 9,38,70 |
| 746 | UDHAM SINGH NAGAR | 75002103 | V N | 26 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 06 | 15,55,00 |
| 747 | UDHAM SINGH NAGAR | 75002103 | V N | 27 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 06 | 3,22,20 |
| 748 | UDHAM SINGH NAGAR | 75002103 | V N | 28 | N | 01-SEP-23 30-SEP-23 | 240100119 03 01 06 | 1,13,70 |
| 749 | UTTARKASHI | 41002103 | V N | 21 | N | 01-SEP-23 04-SEP-23 | 240100119 03 01 29 | 46,20 |
| 750 | UTTARKASHI | 41002103 | V N | 19 | N | 01-SEP-23 05-SEP-23 | 240100119 03 01 04 | 1,66,15 |
| 751 | UTTARKASHI | 41002103 | V N | 18 | N | 01-SEP-23 05-SEP-23 | 240100119 03 01 21 | 1,13,87 |
| 752 | UTTARKASHI | 41002103 | V N | 20 | N | 01-SEP-23 05-SEP-23 | 240100119 03 01 27 | 30,00 |
| 753 | UTTARKASHI | 41002103 | V N | 14 | N | 01-SEP-23 05-SEP-23 | 240100119 03 07 56 | 83,96,50 |
| 754 | UTTARKASHI | 41002103 | V N | 16 | N | 01-SEP-23 05-SEP-23 | 240100119 03 07 56 | 49,64,10 |
| 755 | UTTARKASHI | 41002103 | V N | 15 | N | 01-SEP-23 06-SEP-23 | 240100119 03 01 08 | 4,87,84 |
| 756 | UTTARKASHI | 41002103 | V N | 5 | N | 01-SEP-23 12-SEP-23 | 240100119 03 01 01 | 1,90,50 |
| 757 | UTTARKASHI | 41002103 | V N | 6 | N | 01-SEP-23 12-SEP-23 | 240100119 03 01 01 | 1,90,50 |
| 758 | UTTARKASHI | 41002103 | V N | 5 | N | 01-SEP-23 12-SEP-23 | 240100119 03 01 03 | 80,01 |
| 759 | UTTARKASHI | 41002103 | V N | 6 | N | 01-SEP-23 12-SEP-23 | 240100119 03 01 03 | 80,01 |
| 760 | UTTARKASHI | 41002103 | V N | 5 | N | 01-SEP-23 12-SEP-23 | 240100119 03 01 06 | 13,15 |
| 761 | UTTARKASHI | 41002103 | V N | 6 | N | 01-SEP-23 12-SEP-23 | 240100119 03 01 06 | 13,15 |
| 762 | UTTARKASHI | 41002103 | V N | 29 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 04 | 3,12,30 |
| 763 | UTTARKASHI | 41002103 | V N | 27 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 08 | 19,51,36 |
| 764 | UTTARKASHI | 41002103 | V N | 28 | N | 01-SEP-23 13-SEP-23 | 240100119 03 01 08 | 1,65,86,59 |
| 765 | UTTARKASHI | 41002103 | V N | 26 | N | 01-SEP-23 14-SEP-23 | 240100119 03 01 02 | 2,30,68 |
| 766 | UTTARKASHI | 41002103 | V N | 25 | N | 01-SEP-23 14-SEP-23 | 240100119 03 03 02 | 16,11,60 |
| 767 | UTTARKASHI | 41002103 | V N | 30 | N | 01-SEP-23 14-SEP-23 | 240100119 03 03 02 | 7,26,80 |
| 768 | UTTARKASHI | 41002103 | V N | 31 | N | 01-SEP-23 14-SEP-23 | 240100119 03 03 02 | 2,97,04 |
| 769 | UTTARKASHI | 41002103 | V N | 36 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 22 | 26,00 |
| 770 | UTTARKASHI | 41002103 | V N | 39 | N | 01-SEP-23 20-SEP-23 | 240100119 03 01 22 | 70,00 |
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| 772 | UTTARKASHI | 41002103 | V | N | 37 | N 01-SEP-23 | 20-SEP-23 | 240100119 03 01 29 | 97,50 |
| 773 | UTTARKASHI | 41002103 | V | N | 38 | N 01-SEP-23 | 20-SEP-23 | 240100119 03 01 29 | 50,45 |
| 774 | UTTARKASHI | 41002103 | V | N | 42 | N 01-SEP-23 | 21-SEP-23 | 240100119 03 01 04 | 2,09,95 |
| 775 | UTTARKASHI | 41002103 | V | N | 46 | N 01-SEP-23 | 21-SEP-23 | 240100119 03 01 04 | 40,00 |
| 776 | UTTARKASHI | 41002103 | V | N | 49 | N 01-SEP-23 | 21-SEP-23 | 240100119 03 01 21 | 60,00 |
| 777 | UTTARKASHI | 41002103 | V | N | 50 | N 01-SEP-23 | 21-SEP-23 | 240100119 03 01 22 | 60,00 |
| 778 | UTTARKASHI | 41002103 | V | N | 51 | N 01-SEP-23 | 21-SEP-23 | 240100119 03 01 22 | 36,70 |
| 779 | UTTARKASHI | 41002103 | V | N | 44 | N 01-SEP-23 | 21-SEP-23 | 240100119 03 01 25 | 21,56 |
| 780 | UTTARKASHI | 41002103 | V | N | 45 | N 01-SEP-23 | 21-SEP-23 | 240100119 03 01 25 | 19,99 |
| 781 | UTTARKASHI | 41002103 | V | N | 47 | N 01-SEP-23 | 21-SEP-23 | 240100119 03 03 02 | 7,26,80 |
| 782 | UTTARKASHI | 41002103 | V | N | 48 | N 01-SEP-23 | 21-SEP-23 | 240100119 03 03 02 | 5,05,60 |
| 783 | UTTARKASHI | 41002103 | V | N | 52 | N 01-SEP-23 | 21-SEP-23 | 240100119 03 03 44 | 1,75,00 |
| 784 | UTTARKASHI | 41002103 | V | N | 53 | N 01-SEP-23 | 22-SEP-23 | 240100119 03 01 29 | 50,40 |
| 785 | UTTARKASHI | 41002103 | V | N | 73 | N 01-SEP-23 | 26-SEP-23 | 240100119 03 01 04 | 88,90 |
| 786 | UTTARKASHI | 41002103 | V | N | 71 | N 01-SEP-23 | 26-SEP-23 | 240100119 03 01 08 | 2,43,92 |
| 787 | UTTARKASHI | 41002103 | V | N | 58 | N 01-SEP-23 | 26-SEP-23 | 240100119 03 01 20 | 2,48,70 |
| 788 | UTTARKASHI | 41002103 | V | N | 69 | N 01-SEP-23 | 26-SEP-23 | 240100119 03 01 20 | 58,00 |
| 789 | UTTARKASHI | 41002103 | V | N | 74 | N 01-SEP-23 | 26-SEP-23 | 240100119 03 01 23 | 5,64,45 |
| 790 | UTTARKASHI | 41002103 | V | N | 61 | N 01-SEP-23 | 26-SEP-23 | 240100119 03 01 26 | 2,48,00 |
| 791 | UTTARKASHI | 41002103 | V | N | 75 | N 01-SEP-23 | 26-SEP-23 | 240100119 03 01 26 | 2,42,62 |
| 792 | UTTARKASHI | 41002103 | V | N | 66 | N 01-SEP-23 | 26-SEP-23 | 240100119 03 01 29 | 4,66,85 |
| 793 | UTTARKASHI | 41002103 | V | N | 67 | N 01-SEP-23 | 26-SEP-23 | 240100119 03 01 29 | 1,39,92 |
| 794 | UTTARKASHI | 41002103 | V | N | 64 | N 01-SEP-23 | 26-SEP-23 | 240100119 03 01 40 | 45,00 |
| 795 | UTTARKASHI | 41002103 | V | N | 62 | N 01-SEP-23 | 26-SEP-23 | 240100119 03 01 44 | 2,48,00 |
| 796 | UTTARKASHI | 41002103 | V | N | 70 | N 01-SEP-23 | 26-SEP-23 | 240100119 03 01 51 | 1,00,00 |
| 797 | UTTARKASHI | 41002103 | V | N | 72 | N 01-SEP-23 | 26-SEP-23 | 240100119 03 03 40 | 7,23,18 |
| 798 | UTTARKASHI | 41002103 | V | N | 65 | N 01-SEP-23 | 26-SEP-23 | 240100119 03 03 51 | 4,62,50 |
| 799 | UTTARKASHI | 41002103 | V | N | 60 | N 01-SEP-23 | 27-SEP-23 | 240100119 03 01 26 | 2,46,00 |
| 800 | UTTARKASHI | 41002103 | V | N | 59 | N 01-SEP-23 | 27-SEP-23 | 240100119 34 00 56 | 37,64,52 |
| 801 | UTTARKASHI | 41002103 | V | N | 27 | N 01-SEP-23 | 30-SEP-23 | 240100119 03 01 01 | 62,01,00 |
| 802 | UTTARKASHI | 41002103 | V | N | 28 | N 01-SEP-23 | 30-SEP-23 | 240100119 03 01 01 | 2,18,18,00 |
| 803 | UTTARKASHI | 41002103 | V | N | 29 | N 01-SEP-23 | 30-SEP-23 | 240100119 03 01 01 | 60,77,00 |

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| 804 | UTTARKASHI | 41002103 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 240100119 | 03 01 01 | 13,99,00 |
| 805 | UTTARKASHI | 41002103 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 240100119 | 03 01 03 | 26,04,42 |
| 806 | UTTARKASHI | 41002103 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 240100119 | 03 01 03 | 91,63,56 |
| 807 | UTTARKASHI | 41002103 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 240100119 | 03 01 03 | 25,52,34 |
| 808 | UTTARKASHI | 41002103 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 240100119 | 03 01 03 | 5,87,58 |
| 809 | UTTARKASHI | 41002103 | V | N | 27 | N | 01-SEP-23 | 30-SEP-23 | 240100119 | 03 01 06 | 5,34,50 |
| 810 | UTTARKASHI | 41002103 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 240100119 | 03 01 06 | 16,66,40 |
| 811 | UTTARKASHI | 41002103 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 240100119 | 03 01 06 | 3,19,70 |
| 812 | UTTARKASHI | 41002103 | V | N | 30 | N | 01-SEP-23 | 30-SEP-23 | 240100119 | 03 01 06 | 80,80 |

10,54,63,44,23

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| 1 | ALMORA | 37002103 | V N | 1 N | 01-SEP-23 20-SEP-23 | 440100119 04 00 44 | 44,40,00 |
| 2 | BAGESHWAR | 89002103 | V N | 1 N | 01-SEP-23 12-SEP-23 | 440100119 04 00 44 | 17,25,50 |
| 3 | BAGESHWAR | 89002103 | V N | 2 N | 01-SEP-23 12-SEP-23 | 440100119 04 00 44 | 23,65,00 |
| 4 | BAGESHWAR | 89002103 | V N | 3 N | 01-SEP-23 12-SEP-23 | 440100119 04 00 44 | 24,37,50 |
| 5 | CHAMOLI | 40002103 | V N | 3 N | 01-SEP-23 06-SEP-23 | 440100119 04 00 44 | 25,02,00 |
| 6 | CHAMOLI | 40002103 | V N | 4 N | 01-SEP-23 06-SEP-23 | 440100119 04 00 44 | 19,55,50 |
| 7 | CHAMOLI | 40002103 | V N | 5 N | 01-SEP-23 13-SEP-23 | 440100119 04 00 44 | 9,98,40 |
| 8 | CHAMOLI | 40002103 | V N | 6 N | 01-SEP-23 13-SEP-23 | 440100119 04 00 44 | 24,96,30 |
| 9 | CHAMOLI | 40002103 | V N | 7 N | 01-SEP-23 14-SEP-23 | 440100119 04 00 44 | 24,99,77 |
| 10 | KOTDWAR | 56002103 | V N | 1 N | 01-SEP-23 05-SEP-23 | 440100119 04 00 44 | 3,51,70 |
| 11 | KOTDWAR | 56002103 | V N | 2 N | 01-SEP-23 05-SEP-23 | 440100119 04 00 44 | 1,50,00 |
| 12 | KOTDWAR | 56002103 | V N | 3 N | 01-SEP-23 05-SEP-23 | 440100119 04 00 44 | 4,00,05 |
| 13 | KOTDWAR | 56002103 | V N | 4 N | 01-SEP-23 05-SEP-23 | 440100119 04 00 44 | 20,22,79 |
| 14 | KOTDWAR | 56002103 | V N | 5 N | 01-SEP-23 05-SEP-23 | 440100119 04 00 44 | 1,87,20 |
| 15 | KOTDWAR | 56002103 | V N | 6 N | 01-SEP-23 05-SEP-23 | 440100119 04 00 44 | 1,50,00 |
| 16 | KOTDWAR | 56002103 | V N | 7 N | 01-SEP-23 05-SEP-23 | 440100119 04 00 44 | 15,90,45 |
| 17 | KOTDWAR | 56002103 | V N | 8 N | 01-SEP-23 12-SEP-23 | 440100119 04 00 44 | 3,37,20 |
| 18 | KOTDWAR | 56002103 | V N | 9 N | 01-SEP-23 26-SEP-23 | 440100119 04 00 44 | 1,49,40 |
| 19 | PITHORAGARH | 38002103 | V N | 1 N | 01-SEP-23 04-SEP-23 | 440100119 04 00 44 | 8,06,80 |
| 20 | PITHORAGARH | 38002103 | V N | 2 N | 01-SEP-23 04-SEP-23 | 440100119 04 00 44 | 8,26,56 |
| 21 | RUDRAPRAYAG | 90002103 | V N | 1 N | 01-SEP-23 15-SEP-23 | 440100119 04 00 44 | 27,50 |
| 22 | RUDRAPRAYAG | 90002103 | V N | 2 N | 01-SEP-23 15-SEP-23 | 440100119 04 00 44 | 4,08,00 |
| 23 | RUDRAPRAYAG | 90002103 | V N | 5 N | 01-SEP-23 26-SEP-23 | 440100119 04 00 44 | 28,00 |
| 24 | UTTARKASHI | 41002103 | V N | 1 N | 01-SEP-23 22-SEP-23 | 440100119 04 00 44 | 6,65,53 |

2,95,21,15

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| 1 | ALMORA | 37086011 | V | N | 132 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 02 01 01 | 33,80,00 |
| 2 | ALMORA | 37086011 | V | N | 132 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 02 01 03 | 14,19,60 |
| 3 | ALMORA | 37086011 | V | N | 132 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 02 01 06 | 2,52,90 |
| 4 | ALMORA | 37086016 | V | N | 128 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 02 01 01 | 49,43,13 |
| 5 | ALMORA | 37086016 | V | N | 128 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 02 01 03 | 20,76,11 |
| 6 | ALMORA | 37086016 | V | N | 128 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 02 01 06 | 3,14,20 |
| 7 | ALMORA | 37006001 | V | N | 167 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 02 01 01 | 1,01,13,50 |
| 8 | ALMORA | 37006001 | V | N | 167 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 02 01 03 | 42,51,66 |
| 9 | ALMORA | 37006001 | V | N | 167 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 02 01 06 | 6,26,50 |
| 10 | ALMORA | 37086016 | V | N | 96 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 02 01 27 | 30,00 |
| 11 | BAGESHWAR | 89004504 | V | N | 136 | N | 01-SEP-23 | 21-SEP-23 | 220202106 | 02 00 42 | 3,20,44,54 |
| 12 | BAGESHWAR | 89004504 | V | N | 139 | N | 01-SEP-23 | 21-SEP-23 | 220202106 | 02 00 42 | 87,04,10 |
| 13 | CHAMOLI | 40004504 | V | N | 209 | N | 01-SEP-23 | 13-SEP-23 | 220202106 | 02 00 42 | 93,72,35 |
| 14 | CHAMOLI | 40004504 | V | N | 334 | N | 01-SEP-23 | 18-SEP-23 | 220202106 | 02 00 42 | 3,02,86,19 |
| 15 | CHAMOLI | 40006099 | V | N | 401 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 01 | 64,91,00 |
| 16 | CHAMOLI | 40006099 | V | N | 401 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 03 | 27,26,22 |
| 17 | CHAMOLI | 40006099 | V | N | 401 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 06 | 3,90,00 |
| 18 | CHAMPAWAT | 88004504 | V | N | 125 | N | 01-SEP-23 | 13-SEP-23 | 220202106 | 02 00 42 | 1,86,20,96 |
| 19 | CHAMPAWAT | 88004504 | V | N | 126 | N | 01-SEP-23 | 13-SEP-23 | 220202106 | 02 00 42 | 56,72,34 |
| 20 | HARIDWAR | 65002003 | V | N | 219 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 01 | 49,05,00 |
| 21 | HARIDWAR | 65002003 | V | N | 219 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 03 | 20,60,10 |
| 22 | HARIDWAR | 65002003 | V | N | 219 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 06 | 3,02,70 |
| 23 | NAINITAL | 36004504 | V | N | 121 | N | 01-SEP-23 | 06-SEP-23 | 220202106 | 02 00 42 | 2,17,55,86 |
| 24 | NAINITAL | 36004504 | V | N | 124 | N | 01-SEP-23 | 06-SEP-23 | 220202106 | 02 00 42 | 7,31,95,61 |
| 25 | NAINITAL | 36176411 | V | N | 190 | N | 01-SEP-23 | 21-SEP-23 | 220202109 | 02 01 08 | 1,71,00 |
| 26 | NAINITAL | 36176400 | V | N | 394 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 01 | 60,14,00 |
| 27 | NAINITAL | 36176400 | V | N | 394 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 03 | 25,22,10 |
| 28 | NAINITAL | 36176400 | V | N | 394 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 06 | 3,81,10 |
| 29 | NAINITAL | 36176411 | V | N | 363 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 01 | 55,46,00 |
| 30 | NAINITAL | 36176411 | V | N | 363 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 03 | 23,29,32 |
| 31 | NAINITAL | 36176411 | V | N | 363 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 06 | 3,51,60 |
| 32 | NARENDRA NAGAR | 39004504 | V | N | 147 | N | 01-SEP-23 | 29-SEP-23 | 220202106 | 02 00 42 | 1,54,58,85 |

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| 33 | NARENDRA NAGAR | 39004504 | V | N | 149 | N | 01-SEP-23 | 29-SEP-23 | 220202106 | 02 00 42 | 6,06,46,62 |
| 34 | PITHORAGARH | 38016470 | V | N | 84 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 02 01 01 | 48,30,00 |
| 35 | PITHORAGARH | 38016470 | V | N | 84 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 02 01 03 | 20,28,60 |
| 36 | PITHORAGARH | 38016470 | V | N | 84 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 02 01 06 | 3,25,90 |
| 37 | PITHORAGARH | 38056496 | V | N | 59 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 02 01 01 | 43,11,00 |
| 38 | PITHORAGARH | 38056496 | V | N | 59 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 02 01 03 | 18,10,62 |
| 39 | PITHORAGARH | 38056496 | V | N | 59 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 02 01 06 | 2,95,00 |
| 40 | PITHORAGARH | 38066525 | V | N | 71 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 02 01 01 | 29,98,00 |
| 41 | PITHORAGARH | 38066525 | V | N | 71 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 02 01 03 | 12,59,16 |
| 42 | PITHORAGARH | 38066525 | V | N | 71 | N | 01-SEP-23 | 01-SEP-23 | 220202109 | 02 01 06 | 2,35,00 |
| 43 | PITHORAGARH | 38006481 | V | N | 122 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 02 01 01 | 22,67,00 |
| 44 | PITHORAGARH | 38006481 | V | N | 122 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 02 01 03 | 9,52,14 |
| 45 | PITHORAGARH | 38006481 | V | N | 122 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 02 01 06 | 1,76,50 |
| 46 | PITHORAGARH | 38036494 | V | N | 101 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 02 01 01 | 80,18 |
| 47 | PITHORAGARH | 38036494 | V | N | 102 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 02 01 01 | 49,61,60 |
| 48 | PITHORAGARH | 38036494 | V | N | 101 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 02 01 03 | 33,67 |
| 49 | PITHORAGARH | 38036494 | V | N | 102 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 02 01 03 | 20,81,94 |
| 50 | PITHORAGARH | 38036494 | V | N | 101 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 02 01 06 | 7,25 |
| 51 | PITHORAGARH | 38036494 | V | N | 102 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 02 01 06 | 3,55,60 |
| 52 | PITHORAGARH | 38066525 | V | N | 53 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 02 01 08 | 3,42,00 |
| 53 | PITHORAGARH | 38066525 | V | N | 54 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 02 01 08 | 3,42,00 |
| 54 | PITHORAGARH | 38066525 | V | N | 55 | N | 01-SEP-23 | 04-SEP-23 | 220202109 | 02 01 08 | 3,42,00 |
| 55 | PITHORAGARH | 38076488 | V | N | 134 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 02 01 01 | 18,92,00 |
| 56 | PITHORAGARH | 38076488 | V | N | 134 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 02 01 03 | 7,94,64 |
| 57 | PITHORAGARH | 38076488 | V | N | 134 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 02 01 06 | 1,29,30 |
| 58 | PITHORAGARH | 38076488 | V | N | 27 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 02 01 20 | 2,00,00 |
| 59 | PITHORAGARH | 38076488 | V | N | 26 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 02 01 22 | 2,00,00 |
| 60 | PITHORAGARH | 38056495 | V | N | 188 | N | 01-SEP-23 | 06-SEP-23 | 220202109 | 02 01 01 | 41,43,00 |
| 61 | PITHORAGARH | 38056495 | V | N | 188 | N | 01-SEP-23 | 06-SEP-23 | 220202109 | 02 01 03 | 17,40,06 |
| 62 | PITHORAGARH | 38056495 | V | N | 188 | N | 01-SEP-23 | 06-SEP-23 | 220202109 | 02 01 06 | 2,71,00 |
| 63 | PITHORAGARH | 38016470 | V | N | 90 | N | 01-SEP-23 | 08-SEP-23 | 220202109 | 02 01 08 | 1,71,00 |
| 64 | PITHORAGARH | 38016470 | V | N | 91 | N | 01-SEP-23 | 08-SEP-23 | 220202109 | 02 01 20 | 1,50,00 |

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| 65 | PITHORAGARH | 38016470 | V | N | 92 | N | 01-SEP-23 | 08-SEP-23 | 220202109 02 01 22 | 1,74,80 |
| 66 | PITHORAGARH | 38076488 | V | N | 109 | N | 01-SEP-23 | 12-SEP-23 | 220202109 02 01 08 | 1,71,00 |
| 67 | PITHORAGARH | 38006481 | V | N | 199 | N | 01-SEP-23 | 13-SEP-23 | 220202109 02 01 01 | 4,49,00 |
| 68 | PITHORAGARH | 38006481 | V | N | 199 | N | 01-SEP-23 | 13-SEP-23 | 220202109 02 01 03 | 1,88,58 |
| 69 | PITHORAGARH | 38006481 | V | N | 199 | N | 01-SEP-23 | 13-SEP-23 | 220202109 02 01 06 | 46,00 |
| 70 | PITHORAGARH | 38006481 | V | N | 170 | N | 01-SEP-23 | 14-SEP-23 | 220202109 02 01 08 | 1,71,00 |
| 71 | PITHORAGARH | 38036494 | V | N | 171 | N | 01-SEP-23 | 14-SEP-23 | 220202109 02 01 08 | 5,13,00 |
| 72 | PITHORAGARH | 38036494 | V | N | 172 | N | 01-SEP-23 | 14-SEP-23 | 220202109 02 01 25 | 58,16 |
| 73 | PITHORAGARH | 38004504 | V | N | 230 | N | 01-SEP-23 | 16-SEP-23 | 220202106 02 00 42 | 5,10,69,87 |
| 74 | PITHORAGARH | 38004504 | V | N | 231 | N | 01-SEP-23 | 16-SEP-23 | 220202106 02 00 42 | 1,52,48,08 |
| 75 | PITHORAGARH | 38016470 | V | N | 327 | N | 01-SEP-23 | 21-SEP-23 | 220202109 02 01 04 | 37,75 |
| 76 | PITHORAGARH | 38056495 | V | N | 309 | N | 01-SEP-23 | 21-SEP-23 | 220202109 02 01 08 | 5,13,00 |
| 77 | PITHORAGARH | 38056495 | V | N | 310 | N | 01-SEP-23 | 21-SEP-23 | 220202109 02 01 20 | 50,00 |
| 78 | PITHORAGARH | 38056495 | V | N | 311 | N | 01-SEP-23 | 21-SEP-23 | 220202109 02 01 25 | 26,68 |
| 79 | PITHORAGARH | 38056496 | V | N | 312 | N | 01-SEP-23 | 21-SEP-23 | 220202109 02 01 08 | 5,13,00 |
| 80 | PITHORAGARH | 38016470 | V | N | 224 | N | 01-SEP-23 | 22-SEP-23 | 220202109 02 01 01 | 32,90 |
| 81 | PITHORAGARH | 38016470 | V | N | 224 | N | 01-SEP-23 | 22-SEP-23 | 220202109 02 01 03 | 11,19 |
| 82 | PITHORAGARH | 38016470 | V | N | 224 | N | 01-SEP-23 | 22-SEP-23 | 220202109 02 01 06 | 4,41 |
| 83 | PITHORAGARH | 38076488 | V | N | 377 | N | 01-SEP-23 | 29-SEP-23 | 220202109 02 01 04 | 34,50 |
| 84 | PITHORAGARH | 38076488 | V | N | 378 | N | 01-SEP-23 | 29-SEP-23 | 220202109 02 01 04 | 46,95 |
| 85 | PITHORAGARH | 38076488 | V | N | 379 | N | 01-SEP-23 | 29-SEP-23 | 220202109 02 01 20 | 50,00 |
| 86 | PITHORAGARH | 38076488 | V | N | 380 | N | 01-SEP-23 | 29-SEP-23 | 220202109 02 01 22 | 50,00 |
| 87 | ROORKEE | 55005566 | V | N | 23 | N | 01-SEP-23 | 02-SEP-23 | 220202109 02 01 01 | 89,03,80 |
| 88 | ROORKEE | 55005566 | V | N | 23 | N | 01-SEP-23 | 02-SEP-23 | 220202109 02 01 03 | 37,37,58 |
| 89 | ROORKEE | 55005566 | V | N | 23 | N | 01-SEP-23 | 02-SEP-23 | 220202109 02 01 06 | 5,61,60 |
| 90 | ROORKEE | 55006380 | V | N | 25 | N | 01-SEP-23 | 02-SEP-23 | 220202109 02 01 01 | 54,08,00 |
| 91 | ROORKEE | 55006380 | V | N | 25 | N | 01-SEP-23 | 02-SEP-23 | 220202109 02 01 03 | 22,71,36 |
| 92 | ROORKEE | 55006380 | V | N | 25 | N | 01-SEP-23 | 02-SEP-23 | 220202109 02 01 06 | 3,26,20 |
| 93 | ROORKEE | 55006551 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 220202109 02 01 01 | 51,02,74 |
| 94 | ROORKEE | 55006551 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 220202109 02 01 03 | 21,43,15 |
| 95 | ROORKEE | 55006551 | V | N | 21 | N | 01-SEP-23 | 02-SEP-23 | 220202109 02 01 06 | 3,81,68 |
| 96 | ROORKEE | 55005566 | V | N | 64 | N | 01-SEP-23 | 14-SEP-23 | 220202109 02 01 27 | 28,64 |

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| 97 | ROORKEE | 55005566 | V | N | 65 | N | 01-SEP-23 | 14-SEP-23 | 220202109 02 01 27 | 10,00 |
| 98 | ROORKEE | 55006389 | V | N | 91 | N | 01-SEP-23 | 19-SEP-23 | 220202109 02 01 20 | 2,50,00 |
| 99 | ROORKEE | 55005566 | V | N | 43 | N | 01-SEP-23 | 25-SEP-23 | 220202109 02 01 03 | 96,00 |
| 100 | ROORKEE | 55005566 | V | N | 106 | N | 01-SEP-23 | 25-SEP-23 | 220202109 02 01 22 | 3,59 |
| 101 | ROORKEE | 55006380 | V | N | 46 | N | 01-SEP-23 | 26-SEP-23 | 220202109 02 01 01 | 1,27,90 |
| 102 | ROORKEE | 55006380 | V | N | 46 | N | 01-SEP-23 | 26-SEP-23 | 220202109 02 01 03 | 32,21 |
| 103 | ROORKEE | 55006380 | V | N | 46 | N | 01-SEP-23 | 26-SEP-23 | 220202109 02 01 06 | 45,26 |
| 104 | ROORKEE | 55006389 | V | N | 94 | N | 01-SEP-23 | 29-SEP-23 | 220202109 02 01 01 | 91,00 |
| 105 | ROORKEE | 55006389 | V | N | 94 | N | 01-SEP-23 | 29-SEP-23 | 220202109 02 01 03 | 53,90 |
| 106 | ROORKEE | 55006389 | V | N | 94 | N | 01-SEP-23 | 29-SEP-23 | 220202109 02 01 06 | 4,18 |
| 107 | ROORKEE | 55006379 | V | N | 93 | N | 01-SEP-23 | 30-SEP-23 | 220202109 02 01 01 | 36,63,00 |
| 108 | ROORKEE | 55006379 | V | N | 93 | N | 01-SEP-23 | 30-SEP-23 | 220202109 02 01 03 | 15,38,46 |
| 109 | ROORKEE | 55006379 | V | N | 93 | N | 01-SEP-23 | 30-SEP-23 | 220202109 02 01 06 | 2,23,00 |
| 110 | ROORKEE | 55006389 | V | N | 79 | N | 01-SEP-23 | 30-SEP-23 | 220202109 02 01 01 | 72,44,00 |
| 111 | ROORKEE | 55006389 | V | N | 79 | N | 01-SEP-23 | 30-SEP-23 | 220202109 02 01 03 | 30,42,48 |
| 112 | ROORKEE | 55006389 | V | N | 79 | N | 01-SEP-23 | 30-SEP-23 | 220202109 02 01 06 | 4,66,10 |
| 113 | ROORKEE | 55006551 | V | N | 123 | N | 01-SEP-23 | 30-SEP-23 | 220202109 02 01 01 | 49,09,00 |
| 114 | ROORKEE | 55006551 | V | N | 123 | N | 01-SEP-23 | 30-SEP-23 | 220202109 02 01 03 | 20,61,78 |
| 115 | ROORKEE | 55006551 | V | N | 123 | N | 01-SEP-23 | 30-SEP-23 | 220202109 02 01 06 | 3,64,90 |
| 116 | SECRETARIAT | 12004514 | V | N | 158 | N | 01-SEP-23 | 26-SEP-23 | 220201112 01 01 14 | 62,40,00,00 |
| 117 | SECRETARIAT | 12004514 | V | N | 153 | N | 01-SEP-23 | 26-SEP-23 | 220201112 95 01 14 | 6,29,10,00 |
| 118 | TEHRI GARHWAL | 61006617 | V | N | 76 | N | 01-SEP-23 | 02-SEP-23 | 220202109 02 01 01 | 56,67,48 |
| 119 | TEHRI GARHWAL | 61006617 | V | N | 76 | N | 01-SEP-23 | 02-SEP-23 | 220202109 02 01 03 | 23,80,34 |
| 120 | TEHRI GARHWAL | 61006617 | V | N | 62 | N | 01-SEP-23 | 02-SEP-23 | 220202109 02 01 04 | 56,82 |
| 121 | TEHRI GARHWAL | 61006617 | V | N | 76 | N | 01-SEP-23 | 02-SEP-23 | 220202109 02 01 06 | 3,87,20 |
| 122 | TEHRI GARHWAL | 61006617 | V | N | 60 | N | 01-SEP-23 | 05-SEP-23 | 220202109 02 01 04 | 27,12 |
| 123 | TEHRI GARHWAL | 61006617 | V | N | 137 | N | 01-SEP-23 | 14-SEP-23 | 220202109 02 01 20 | 2,50,00 |
| 124 | TEHRI GARHWAL | 61006617 | V | N | 138 | N | 01-SEP-23 | 14-SEP-23 | 220202109 02 01 22 | 2,50,00 |
| 125 | TEHRI GARHWAL | 61006617 | V | N | 139 | N | 01-SEP-23 | 14-SEP-23 | 220202109 02 01 27 | 32,00 |
| 126 | TEHRI GARHWAL | 61006617 | V | N | 237 | N | 01-SEP-23 | 16-SEP-23 | 220202109 02 01 01 | 1,61,80 |
| 127 | TEHRI GARHWAL | 61006617 | V | N | 237 | N | 01-SEP-23 | 16-SEP-23 | 220202109 02 01 03 | 53,96 |
| 128 | TEHRI GARHWAL | 61006617 | V | N | 207 | N | 01-SEP-23 | 16-SEP-23 | 220202109 02 01 04 | 38,86 |

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| 129 | TEHRI GARHWAL | 61006617 | V | N | 208 | N | 01-SEP-23 | 16-SEP-23 | 220202109 | 02 01 04 | 11,48 |
| 130 | TEHRI GARHWAL | 61006617 | V | N | 237 | N | 01-SEP-23 | 16-SEP-23 | 220202109 | 02 01 06 | 24,12 |
| 131 | TEHRI GARHWAL | 61006617 | V | N | 815 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 01 | 58,52,00 |
| 132 | TEHRI GARHWAL | 61006617 | V | N | 816 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 01 | 1,84,52 |
| 133 | TEHRI GARHWAL | 61006617 | V | N | 815 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 03 | 24,57,84 |
| 134 | TEHRI GARHWAL | 61006617 | V | N | 816 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 03 | 77,50 |
| 135 | TEHRI GARHWAL | 61006617 | V | N | 815 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 06 | 4,01,60 |
| 136 | TEHRI GARHWAL | 61006617 | V | N | 816 | N | 01-SEP-23 | 30-SEP-23 | 220202109 | 02 01 06 | 14,40 |
| 137 | UDHAM SINGH NAGAR | 75002003 | V | N | 113 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 02 01 01 | 29,57,00 |
| 138 | UDHAM SINGH NAGAR | 75002003 | V | N | 113 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 02 01 03 | 12,41,94 |
| 139 | UDHAM SINGH NAGAR | 75002003 | V | N | 113 | N | 01-SEP-23 | 05-SEP-23 | 220202109 | 02 01 06 | 2,32,00 |
| 140 | UDHAM SINGH NAGAR | 75002003 | V | N | 135 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 02 01 01 | 6,90,00 |
| 141 | UDHAM SINGH NAGAR | 75002003 | V | N | 135 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 02 01 03 | 2,89,80 |
| 142 | UDHAM SINGH NAGAR | 75002003 | V | N | 135 | N | 01-SEP-23 | 11-SEP-23 | 220202109 | 02 01 06 | 61,90 |
| 143 | UTTARKASHI | 41045966 | V | N | 73 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 02 01 01 | 44,30,00 |
| 144 | UTTARKASHI | 41045966 | V | N | 73 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 02 01 03 | 18,60,60 |
| 145 | UTTARKASHI | 41045966 | V | N | 73 | N | 01-SEP-23 | 02-SEP-23 | 220202109 | 02 01 06 | 3,49,40 |

1,21,69,84,38

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| 1 | SECRETARIAT | 12002288 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 220400001 02 01 10 | 14,99,22,00 |
| 2 | SECRETARIAT | 12002288 | V | N | 12 | N | 01-SEP-23 | 06-SEP-23 | 220400001 02 01 10 | 14,99,22,00 |
| 3 | SECRETARIAT | 12002288 | V | N | 51 | N | 01-SEP-23 | 25-SEP-23 | 220400001 02 01 10 | 3,14,25,60 |

33,12,69,60

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| 1 | ALMORA | 37002661 | V | N | 170 | N | 01-SEP-23 | 29-SEP-23 | 221006101 | 02 00 56 | 1,64,00,00 |
| 2 | PITHORAGARH | 38002661 | V | N | 41 | N | 01-SEP-23 | 16-SEP-23 | 221006101 | 02 00 56 | 1,60,68,00 |
| 3 | SECRETARIAT | 12002671 | V | N | 92 | N | 01-SEP-23 | 11-SEP-23 | 221006101 | 99 00 56 | 1,04,22,79 |
| 4 | SECRETARIAT | 12002671 | V | N | 95 | N | 01-SEP-23 | 11-SEP-23 | 221006101 | 99 00 56 | 89,05,22 |
| 5 | UTTARKASHI | 41002661 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 221006101 | 02 00 56 | 41,60,00 |
| 6 | UTTARKASHI | 41002661 | V | N | 8 | N | 01-SEP-23 | 04-SEP-23 | 221006101 | 02 00 56 | 46,20,00 |
| 7 | UTTARKASHI | 41002661 | V | N | 9 | N | 01-SEP-23 | 04-SEP-23 | 221006101 | 02 00 56 | 4,20,00 |

6,09,96,01

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| 1 | ALMORA | 37022666 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 01 | 25,76,00 |
| 2 | ALMORA | 37022666 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 03 | 10,81,92 |
| 3 | ALMORA | 37022666 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 06 | 1,11,00 |
| 4 | ALMORA | 37032666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 01 | 45,63,00 |
| 5 | ALMORA | 37032666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 03 | 19,16,46 |
| 6 | ALMORA | 37032666 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 06 | 4,72,70 |
| 7 | ALMORA | 37052666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 01 | 16,48,00 |
| 8 | ALMORA | 37052666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 01 | 2,45,00 |
| 9 | ALMORA | 37052666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 03 | 6,92,16 |
| 10 | ALMORA | 37052666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 03 | 1,02,90 |
| 11 | ALMORA | 37052666 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 06 | 1,10,60 |
| 12 | ALMORA | 37052666 | V | N | 4 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 06 | 32,00 |
| 13 | ALMORA | 37082666 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 01 | 17,54,00 |
| 14 | ALMORA | 37082666 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 03 | 7,36,68 |
| 15 | ALMORA | 37082666 | V | N | 10 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 06 | 1,94,60 |
| 16 | ALMORA | 37092666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 01 | 33,74,00 |
| 17 | ALMORA | 37092666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 03 | 14,17,08 |
| 18 | ALMORA | 37092666 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 221100101 01 01 06 | 2,11,80 |
| 19 | ALMORA | 37002666 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 221100101 01 01 01 | 4,90,00 |
| 20 | ALMORA | 37002666 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 221100101 01 01 03 | 2,05,80 |
| 21 | ALMORA | 37002666 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 221100101 01 01 06 | 64,00 |
| 22 | ALMORA | 37002687 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 221100101 01 01 01 | 65,42,00 |
| 23 | ALMORA | 37002687 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 221100101 01 01 03 | 27,47,64 |
| 24 | ALMORA | 37002687 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 221100101 01 01 06 | 4,90,40 |
| 25 | ALMORA | 37012687 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 221100101 01 01 01 | 18,22,00 |
| 26 | ALMORA | 37012687 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 221100101 01 01 03 | 7,65,24 |
| 27 | ALMORA | 37012687 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 221100101 01 01 06 | 3,52,20 |
| 28 | ALMORA | 37062666 | V | N | 22 | N | 01-SEP-23 05-SEP-23 | 221100101 01 01 01 | 36,89,00 |
| 29 | ALMORA | 37062666 | V | N | 22 | N | 01-SEP-23 05-SEP-23 | 221100101 01 01 03 | 15,49,38 |
| 30 | ALMORA | 37062666 | V | N | 22 | N | 01-SEP-23 05-SEP-23 | 221100101 01 01 06 | 3,98,60 |
| 31 | ALMORA | 37072666 | V | N | 25 | N | 01-SEP-23 12-SEP-23 | 221100101 01 01 01 | 36,17,00 |
| 32 | ALMORA | 37072666 | V | N | 25 | N | 01-SEP-23 12-SEP-23 | 221100101 01 01 03 | 15,19,14 |

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| 33 | ALMORA | 37072666 | V | N | 25 | N | 01-SEP-23 | 12-SEP-23 | 221100101 | 01 | 01 | 06 | 3,51,50 |
| 34 | ALMORA | 37092666 | V | N | 27 | N | 01-SEP-23 | 27-SEP-23 | 221100101 | 01 | 01 | 01 | 2,45,00 |
| 35 | ALMORA | 37092666 | V | N | 27 | N | 01-SEP-23 | 27-SEP-23 | 221100101 | 01 | 01 | 03 | 1,02,90 |
| 36 | ALMORA | 37092666 | V | N | 27 | N | 01-SEP-23 | 27-SEP-23 | 221100101 | 01 | 01 | 06 | 32,00 |
| 37 | ALMORA | 37002687 | V | N | 40 | N | 01-SEP-23 | 30-SEP-23 | 221100101 | 01 | 01 | 01 | 63,25,00 |
| 38 | ALMORA | 37002687 | V | N | 40 | N | 01-SEP-23 | 30-SEP-23 | 221100101 | 01 | 01 | 03 | 26,56,50 |
| 39 | ALMORA | 37002687 | V | N | 40 | N | 01-SEP-23 | 30-SEP-23 | 221100101 | 01 | 01 | 06 | 4,70,40 |
| 40 | ALMORA | 37092666 | V | N | 36 | N | 01-SEP-23 | 30-SEP-23 | 221100101 | 01 | 01 | 01 | 36,19,00 |
| 41 | ALMORA | 37092666 | V | N | 36 | N | 01-SEP-23 | 30-SEP-23 | 221100101 | 01 | 01 | 03 | 15,19,98 |
| 42 | ALMORA | 37092666 | V | N | 36 | N | 01-SEP-23 | 30-SEP-23 | 221100101 | 01 | 01 | 06 | 2,61,80 |
| 43 | BAGESHWAR | 89022666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221100101 | 01 | 01 | 01 | 7,65,00 |
| 44 | BAGESHWAR | 89022666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221100101 | 01 | 01 | 03 | 3,21,30 |
| 45 | BAGESHWAR | 89022666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221100101 | 01 | 01 | 06 | 55,30 |
| 46 | BAGESHWAR | 89042666 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 221100101 | 01 | 01 | 01 | 7,88,00 |
| 47 | BAGESHWAR | 89042666 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 221100101 | 01 | 01 | 03 | 3,30,96 |
| 48 | BAGESHWAR | 89042666 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 221100101 | 01 | 01 | 06 | 16,60 |
| 49 | BAGESHWAR | 89032666 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 221100101 | 01 | 01 | 01 | 21,28,00 |
| 50 | BAGESHWAR | 89032666 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 221100101 | 01 | 01 | 03 | 8,93,76 |
| 51 | BAGESHWAR | 89032666 | V | N | 14 | N | 01-SEP-23 | 30-SEP-23 | 221100101 | 01 | 01 | 06 | 49,80 |
| 52 | DEHRADUN | 01052688 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100101 | 01 | 01 | 01 | 2,45,00 |
| 53 | DEHRADUN | 01052688 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100101 | 01 | 01 | 03 | 1,02,90 |
| 54 | DEHRADUN | 01052688 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100101 | 01 | 01 | 06 | 14,00 |
| 55 | DEHRADUN | 01002666 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 221100101 | 01 | 01 | 01 | 6,93,00 |
| 56 | DEHRADUN | 01002666 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 221100101 | 01 | 01 | 03 | 2,91,06 |
| 57 | DEHRADUN | 01002666 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 221100101 | 01 | 01 | 06 | 18,20 |
| 58 | DEHRADUN | 01052688 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 221100101 | 01 | 01 | 01 | 2,45,00 |
| 59 | DEHRADUN | 01052688 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 221100101 | 01 | 01 | 03 | 1,02,90 |
| 60 | DEHRADUN | 01052688 | V | N | 19 | N | 01-SEP-23 | 30-SEP-23 | 221100101 | 01 | 01 | 06 | 14,00 |
| 61 | PITHORAGARH | 38002661 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 221100101 | 01 | 01 | 01 | 11,09,00 |
| 62 | PITHORAGARH | 38002661 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 221100101 | 01 | 01 | 03 | 4,65,78 |
| 63 | PITHORAGARH | 38002661 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 221100101 | 01 | 01 | 06 | 32,80 |
| 64 | PITHORAGARH | 38062666 | V | N | 13 | N | 01-SEP-23 | 11-SEP-23 | 221100101 | 01 | 01 | 01 | 6,60,00 |

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| 65 | PITHORAGARH | 38062666 | V | N | 13 | N | 01-SEP-23 | 11-SEP-23 | 221100101 | 01 01 03 | 2,77,20 |
| 66 | PITHORAGARH | 38062666 | V | N | 13 | N | 01-SEP-23 | 11-SEP-23 | 221100101 | 01 01 06 | 22,00 |
| 67 | UDHAM SINGH NAGAR | 75012666 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100101 | 01 01 01 | 5,69,00 |
| 68 | UDHAM SINGH NAGAR | 75012666 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100101 | 01 01 03 | 2,38,98 |
| 69 | UDHAM SINGH NAGAR | 75012666 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 221100101 | 01 01 06 | 16,20 |
| 70 | UDHAM SINGH NAGAR | 75032667 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 221100101 | 01 01 01 | 7,47,20 |
| 71 | UDHAM SINGH NAGAR | 75032667 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 221100101 | 01 01 03 | 3,12,06 |
| 72 | UDHAM SINGH NAGAR | 75032667 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 221100101 | 01 01 06 | 55,30 |
| 73 | UTTARKASHI | 41042666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221100101 | 01 01 01 | 4,49,00 |
| 74 | UTTARKASHI | 41042666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221100101 | 01 01 03 | 1,88,58 |
| 75 | UTTARKASHI | 41042666 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 221100101 | 01 01 06 | 16,20 |

7,33,10,46

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| 1 | SECRETARIAT | 12002877 | V | N | 1 | N 01-SEP-23 | 04-SEP-23 | 221703191 01 03 14 | 3,57,20,00 |
| 2 | SECRETARIAT | 12002877 | V | N | 7 | N 01-SEP-23 | 08-SEP-23 | 221703191 95 03 14 | 39,68,89 |
| | | | | | | | | | 3,96,88,89 |

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| 1 | SECRETARIAT | 12004731 | V | N | 150 | N | 01-SEP-23 05-SEP-23 | 222060107 02 00 42 | 4,20,00 |
| 2 | SECRETARIAT | 12004731 | V | N | 336 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 4,20,00 |
| 3 | SECRETARIAT | 12004731 | V | N | 342 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 3,60,00 |
| 4 | SECRETARIAT | 12004731 | V | N | 370 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 3,60,00 |
| 5 | SECRETARIAT | 12004731 | V | N | 385 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 4,20,00 |
| 6 | SECRETARIAT | 12004731 | V | N | 489 | N | 01-SEP-23 13-SEP-23 | 222060107 02 00 42 | 4,80,00 |
| 7 | SECRETARIAT | 12004731 | V | N | 491 | N | 01-SEP-23 13-SEP-23 | 222060107 02 00 42 | 4,20,00 |
| 8 | SECRETARIAT | 12004731 | V | N | 500 | N | 01-SEP-23 13-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 9 | SECRETARIAT | 12004731 | V | N | 501 | N | 01-SEP-23 13-SEP-23 | 222060107 02 00 42 | 4,20,00 |
| 10 | SECRETARIAT | 12004731 | V | N | 506 | N | 01-SEP-23 13-SEP-23 | 222060107 02 00 42 | 4,20,00 |
| 11 | SECRETARIAT | 12004731 | V | N | 515 | N | 01-SEP-23 14-SEP-23 | 222060107 02 00 42 | 4,20,00 |
| 12 | SECRETARIAT | 12004731 | V | N | 518 | N | 01-SEP-23 14-SEP-23 | 222060107 02 00 42 | 3,60,00 |
| 13 | SECRETARIAT | 12004731 | V | N | 530 | N | 01-SEP-23 15-SEP-23 | 222060107 02 00 42 | 4,20,00 |
| 14 | SECRETARIAT | 12004731 | V | N | 535 | N | 01-SEP-23 15-SEP-23 | 222060107 02 00 42 | 3,60,00 |
| 15 | SECRETARIAT | 12004731 | V | N | 548 | N | 01-SEP-23 15-SEP-23 | 222060107 02 00 42 | 4,20,00 |
| 16 | SECRETARIAT | 12004731 | V | N | 549 | N | 01-SEP-23 15-SEP-23 | 222060107 02 00 42 | 3,60,00 |
| 17 | SECRETARIAT | 12004731 | V | N | 558 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 2,80,00 |
| 18 | SECRETARIAT | 12004731 | V | N | 574 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 4,32,00 |
| 19 | SECRETARIAT | 12004731 | V | N | 575 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 20 | SECRETARIAT | 12004731 | V | N | 577 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 3,60,00 |
| 21 | SECRETARIAT | 12004731 | V | N | 582 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 3,60,00 |
| 22 | SECRETARIAT | 12004731 | V | N | 583 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 4,20,00 |
| 23 | SECRETARIAT | 12004731 | V | N | 584 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 24 | SECRETARIAT | 12004731 | V | N | 589 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 3,60,00 |
| 25 | SECRETARIAT | 12004731 | V | N | 590 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 4,20,00 |
| 26 | SECRETARIAT | 12004731 | V | N | 628 | N | 01-SEP-23 25-SEP-23 | 222060107 02 00 42 | 6,72,00 |
| 27 | SECRETARIAT | 12004731 | V | N | 667 | N | 01-SEP-23 30-SEP-23 | 222060107 02 00 42 | 4,20,00 |

1,12,96,00

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| 1 | ALMORA | 37004709 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 222501277 06 00 01 | 7,72,00 |
| 2 | ALMORA | 37004709 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 222501277 06 00 03 | 3,24,24 |
| 3 | ALMORA | 37004709 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 222501277 06 00 06 | 57,60 |
| 4 | ALMORA | 37004709 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 222501277 06 00 08 | 3,53,40 |
| 5 | ALMORA | 37004709 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 222501277 06 00 08 | 1,52,51 |
| 6 | ALMORA | 37004709 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 222501277 12 00 01 | 10,89,00 |
| 7 | ALMORA | 37004709 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 222501277 12 00 03 | 4,57,38 |
| 8 | ALMORA | 37004709 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 222501277 12 00 06 | 89,90 |
| 9 | ALMORA | 37004709 | V | N | 2 | N 01-SEP-23 | 02-SEP-23 | 222501277 12 00 08 | 1,76,70 |
| 10 | ALMORA | 37004709 | V | N | 9 | N 01-SEP-23 | 20-SEP-23 | 222501283 02 00 56 | 48,00,00 |
| 11 | ALMORA | 37004709 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 222501277 06 00 01 | 7,72,00 |
| 12 | ALMORA | 37004709 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 222501277 06 00 03 | 3,24,24 |
| 13 | ALMORA | 37004709 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 222501277 06 00 06 | 57,60 |
| 14 | BAGESHWAR | 89004709 | V | N | 6 | N 01-SEP-23 | 11-SEP-23 | 222501277 03 00 08 | 6,10,04 |
| 15 | BAGESHWAR | 89004709 | V | N | 7 | N 01-SEP-23 | 13-SEP-23 | 222501283 02 00 56 | 64,00,00 |
| 16 | BAGESHWAR | 89004709 | V | N | 10 | N 01-SEP-23 | 16-SEP-23 | 222501277 03 00 04 | 1,18,51 |
| 17 | BAGESHWAR | 89004709 | V | N | 13 | N 01-SEP-23 | 16-SEP-23 | 222501277 03 00 20 | 1,43,00 |
| 18 | BAGESHWAR | 89004709 | V | N | 11 | N 01-SEP-23 | 16-SEP-23 | 222501277 03 00 22 | 1,44,00 |
| 19 | BAGESHWAR | 89004709 | V | N | 12 | N 01-SEP-23 | 16-SEP-23 | 222501277 03 00 22 | 2,37,10 |
| 20 | BAGESHWAR | 89004709 | V | N | 14 | N 01-SEP-23 | 16-SEP-23 | 222501277 03 00 22 | 57,20 |
| 21 | BAGESHWAR | 89004709 | V | N | 17 | N 01-SEP-23 | 22-SEP-23 | 222501277 03 00 04 | 36,50 |
| 22 | BAGESHWAR | 89004709 | V | N | 16 | N 01-SEP-23 | 22-SEP-23 | 222501277 19 00 05 | 16,81,68 |
| 23 | BAGESHWAR | 89004709 | V | N | 18 | N 01-SEP-23 | 22-SEP-23 | 222501283 02 00 56 | 16,00,00 |
| 24 | BAGESHWAR | 89004709 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 222501277 03 00 01 | 15,69,60 |
| 25 | BAGESHWAR | 89004709 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 222501277 03 00 03 | 6,57,30 |
| 26 | BAGESHWAR | 89004709 | V | N | 4 | N 01-SEP-23 | 30-SEP-23 | 222501277 03 00 06 | 1,15,70 |
| 27 | CHAMOLI | 40004709 | V | N | 2 | N 01-SEP-23 | 01-SEP-23 | 222501277 06 00 22 | 51,95 |
| 28 | CHAMOLI | 40004709 | V | N | 5 | N 01-SEP-23 | 02-SEP-23 | 222501277 06 00 08 | 1,71,00 |
| 29 | CHAMOLI | 40004709 | V | N | 4 | N 01-SEP-23 | 02-SEP-23 | 222501277 12 00 08 | 2,04,95 |
| 30 | CHAMOLI | 40004709 | V | N | 6 | N 01-SEP-23 | 02-SEP-23 | 222501277 12 00 08 | 1,05,00 |
| 31 | CHAMOLI | 40004709 | V | N | 7 | N 01-SEP-23 | 13-SEP-23 | 222501277 06 00 08 | 5,26,46 |
| 32 | CHAMOLI | 40004709 | V | N | 8 | N 01-SEP-23 | 13-SEP-23 | 222501277 06 00 25 | 97,40 |

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| 33 | CHAMOLI | 40004709 | V | N | 10 | N | 01-SEP-23 18-SEP-23 | 222501102 07 00 56 | 70,00,00 |
| 34 | CHAMOLI | 40004709 | V | N | 16 | N | 01-SEP-23 22-SEP-23 | 222501277 12 00 08 | 85,50 |
| 35 | CHAMOLI | 40004709 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 222501277 06 00 01 | 29,78,60 |
| 36 | CHAMOLI | 40004709 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 222501277 06 00 03 | 12,46,98 |
| 37 | CHAMOLI | 40004709 | V | N | 7 | N | 01-SEP-23 30-SEP-23 | 222501277 06 00 06 | 1,16,00 |
| 38 | CHAMOLI | 40004709 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 222501277 12 00 01 | 6,59,00 |
| 39 | CHAMOLI | 40004709 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 222501277 12 00 03 | 2,76,78 |
| 40 | CHAMOLI | 40004709 | V | N | 6 | N | 01-SEP-23 30-SEP-23 | 222501277 12 00 06 | 26,60 |
| 41 | CHAMPAWAT | 88004709 | V | N | 4 | N | 01-SEP-23 20-SEP-23 | 222501102 07 00 56 | 1,70,00,00 |
| 42 | CHAMPAWAT | 88004709 | V | N | 6 | N | 01-SEP-23 20-SEP-23 | 222501277 12 00 41 | 21,96,26 |
| 43 | CHAMPAWAT | 88004709 | V | N | 7 | N | 01-SEP-23 20-SEP-23 | 222501277 12 00 41 | 21,81,36 |
| 44 | CHAMPAWAT | 88004709 | V | N | 3 | N | 01-SEP-23 20-SEP-23 | 222501283 02 00 56 | 1,04,00,00 |
| 45 | CHAMPAWAT | 88004709 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 222501277 12 00 01 | 6,77,00 |
| 46 | CHAMPAWAT | 88004709 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 222501277 12 00 03 | 2,84,34 |
| 47 | CHAMPAWAT | 88004709 | V | N | 3 | N | 01-SEP-23 30-SEP-23 | 222501277 12 00 06 | 39,80 |
| 48 | DEHRADUN | 01004709 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 222501277 06 00 01 | 8,99,00 |
| 49 | DEHRADUN | 01004709 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 222501277 06 00 03 | 3,77,58 |
| 50 | DEHRADUN | 01004709 | V | N | 7 | N | 01-SEP-23 01-SEP-23 | 222501277 06 00 06 | 62,30 |
| 51 | DEHRADUN | 01004709 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 222501277 12 00 01 | 9,17,00 |
| 52 | DEHRADUN | 01004709 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 222501277 12 00 03 | 3,85,14 |
| 53 | DEHRADUN | 01004709 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 222501277 12 00 06 | 1,00,10 |
| 54 | DEHRADUN | 01004709 | V | N | 43 | N | 01-SEP-23 08-SEP-23 | 222501277 06 00 08 | 1,76,70 |
| 55 | DEHRADUN | 01004709 | V | N | 44 | N | 01-SEP-23 08-SEP-23 | 222501277 06 00 08 | 1,76,70 |
| 56 | DEHRADUN | 01004709 | V | N | 45 | N | 01-SEP-23 08-SEP-23 | 222501277 06 00 08 | 2,70,89 |
| 57 | DEHRADUN | 01004709 | V | N | 46 | N | 01-SEP-23 08-SEP-23 | 222501277 06 00 08 | 2,70,89 |
| 58 | DEHRADUN | 01004709 | V | N | 48 | N | 01-SEP-23 08-SEP-23 | 222501277 06 00 25 | 94,40 |
| 59 | DEHRADUN | 01004709 | V | N | 50 | N | 01-SEP-23 08-SEP-23 | 222501277 06 00 41 | 15,31,64 |
| 60 | DEHRADUN | 01004709 | V | N | 49 | N | 01-SEP-23 08-SEP-23 | 222501277 06 00 44 | 2,29,24 |
| 61 | DEHRADUN | 01004709 | V | N | 47 | N | 01-SEP-23 08-SEP-23 | 222501277 06 00 51 | 2,42,89 |
| 62 | DEHRADUN | 01004709 | V | N | 40 | N | 01-SEP-23 08-SEP-23 | 222501277 12 00 08 | 1,52,51 |
| 63 | DEHRADUN | 01004709 | V | N | 42 | N | 01-SEP-23 08-SEP-23 | 222501277 12 00 08 | 1,76,70 |
| 64 | DEHRADUN | 01004709 | V | N | 41 | N | 01-SEP-23 08-SEP-23 | 222501277 12 00 51 | 2,42,42 |

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| 65 | DEHRADUN | 01004709 | V | N | 67 | N 01-SEP-23 | 16-SEP-23 | 222501102 07 00 56 | 1,65,00,00 |
| 66 | DEHRADUN | 01004709 | V | N | 94 | N 01-SEP-23 | 21-SEP-23 | 222501277 12 00 25 | 2,11,09 |
| 67 | DEHRADUN | 01004709 | V | N | 24 | N 01-SEP-23 | 30-SEP-23 | 222501277 06 00 01 | 8,99,00 |
| 68 | DEHRADUN | 01004709 | V | N | 24 | N 01-SEP-23 | 30-SEP-23 | 222501277 06 00 03 | 3,77,58 |
| 69 | DEHRADUN | 01004709 | V | N | 24 | N 01-SEP-23 | 30-SEP-23 | 222501277 06 00 06 | 62,30 |
| 70 | DEHRADUN | 01004709 | V | N | 25 | N 01-SEP-23 | 30-SEP-23 | 222501277 12 00 01 | 9,17,00 |
| 71 | DEHRADUN | 01004709 | V | N | 25 | N 01-SEP-23 | 30-SEP-23 | 222501277 12 00 03 | 3,85,14 |
| 72 | DEHRADUN | 01004709 | V | N | 25 | N 01-SEP-23 | 30-SEP-23 | 222501277 12 00 06 | 1,00,10 |
| 73 | HALDWANI | 07004708 | V | N | 3 | N 01-SEP-23 | 12-SEP-23 | 222501102 01 02 14 | 3,34,95,25 |
| 74 | HALDWANI | 07004708 | V | N | 4 | N 01-SEP-23 | 12-SEP-23 | 222501102 95 02 14 | 3,34,95,25 |
| 75 | HARIDWAR | 65004709 | V | N | 30 | N 01-SEP-23 | 15-SEP-23 | 222501283 02 00 56 | 68,00,00 |
| 76 | HARIDWAR | 65004709 | V | N | 20 | N 01-SEP-23 | 20-SEP-23 | 222501102 07 00 56 | 3,40,00,00 |
| 77 | HARIDWAR | 65004709 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 222501277 12 00 01 | 9,92,00 |
| 78 | HARIDWAR | 65004709 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 222501277 12 00 03 | 4,16,64 |
| 79 | HARIDWAR | 65004709 | V | N | 6 | N 01-SEP-23 | 30-SEP-23 | 222501277 12 00 06 | 89,20 |
| 80 | NAINITAL | 36004709 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 222501277 03 00 01 | 76,51,00 |
| 81 | NAINITAL | 36004709 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 222501277 03 00 03 | 32,13,42 |
| 82 | NAINITAL | 36004709 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 222501277 03 00 06 | 5,66,20 |
| 83 | NAINITAL | 36004709 | V | N | 11 | N 01-SEP-23 | 02-SEP-23 | 222501277 03 00 08 | 4,21,07 |
| 84 | NAINITAL | 36154716 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 222501277 06 00 02 | 2,10,00 |
| 85 | NAINITAL | 36154716 | V | N | 3 | N 01-SEP-23 | 02-SEP-23 | 222501277 06 00 08 | 5,56,17 |
| 86 | NAINITAL | 36004709 | V | N | 25 | N 01-SEP-23 | 06-SEP-23 | 222501102 03 00 08 | 2,10,54 |
| 87 | NAINITAL | 36004709 | V | N | 22 | N 01-SEP-23 | 06-SEP-23 | 222501277 03 00 04 | 1,18,51 |
| 88 | NAINITAL | 36004709 | V | N | 16 | N 01-SEP-23 | 06-SEP-23 | 222501277 03 00 22 | 1,29,15 |
| 89 | NAINITAL | 36004709 | V | N | 19 | N 01-SEP-23 | 06-SEP-23 | 222501277 03 00 22 | 2,19,90 |
| 90 | NAINITAL | 36004709 | V | N | 20 | N 01-SEP-23 | 06-SEP-23 | 222501277 03 00 22 | 75,00 |
| 91 | NAINITAL | 36004709 | V | N | 18 | N 01-SEP-23 | 06-SEP-23 | 222501277 03 00 51 | 2,46,62 |
| 92 | NAINITAL | 36004709 | V | N | 24 | N 01-SEP-23 | 06-SEP-23 | 222501277 12 00 08 | 5,30,10 |
| 93 | NAINITAL | 36004709 | V | N | 17 | N 01-SEP-23 | 06-SEP-23 | 222501277 12 00 22 | 24,00 |
| 94 | NAINITAL | 36154716 | V | N | 2 | N 01-SEP-23 | 06-SEP-23 | 222501277 06 00 08 | 2,70,90 |
| 95 | NAINITAL | 36004709 | V | N | 8 | N 01-SEP-23 | 12-SEP-23 | 222501277 03 00 08 | 1,05,00 |
| 96 | NAINITAL | 36004709 | V | N | 9 | N 01-SEP-23 | 12-SEP-23 | 222501277 03 00 08 | 6,42,92 |

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| 97 | NAINITAL | 36004709 | V | N | 7 | N 01-SEP-23 | 12-SEP-23 | 222501277 03 00 44 | 1,45,00 |
| 98 | NAINITAL | 36004709 | V | N | 6 | N 01-SEP-23 | 12-SEP-23 | 222501277 12 00 08 | 2,10,54 |
| 99 | NAINITAL | 36154716 | V | N | 4 | N 01-SEP-23 | 12-SEP-23 | 222501277 06 00 51 | 2,11,20 |
| 100 | NAINITAL | 36154716 | V | N | 5 | N 01-SEP-23 | 12-SEP-23 | 222501277 06 00 51 | 2,49,50 |
| 101 | NAINITAL | 36154716 | V | N | 51 | N 01-SEP-23 | 13-SEP-23 | 222501277 06 00 02 | 3,70,78 |
| 102 | NAINITAL | 36004709 | V | N | 26 | N 01-SEP-23 | 14-SEP-23 | 222501277 03 00 08 | 1,52,51 |
| 103 | NAINITAL | 36004709 | V | N | 29 | N 01-SEP-23 | 14-SEP-23 | 222501277 03 00 08 | 7,50,92 |
| 104 | NAINITAL | 36004709 | V | N | 27 | N 01-SEP-23 | 14-SEP-23 | 222501277 03 00 22 | 1,40,00 |
| 105 | NAINITAL | 36154716 | V | N | 53 | N 01-SEP-23 | 15-SEP-23 | 222501277 06 00 25 | 11,78 |
| 106 | NAINITAL | 36154716 | V | N | 52 | N 01-SEP-23 | 15-SEP-23 | 222501277 06 00 44 | 2,12,52 |
| 107 | NAINITAL | 36004709 | V | N | 34 | N 01-SEP-23 | 19-SEP-23 | 222501102 03 00 22 | 9,90 |
| 108 | NAINITAL | 36004709 | V | N | 31 | N 01-SEP-23 | 19-SEP-23 | 222501277 03 00 22 | 19,00 |
| 109 | NAINITAL | 36004709 | V | N | 32 | N 01-SEP-23 | 19-SEP-23 | 222501277 03 00 22 | 15,00 |
| 110 | NAINITAL | 36004709 | V | N | 33 | N 01-SEP-23 | 19-SEP-23 | 222501277 03 00 22 | 7,08 |
| 111 | NAINITAL | 36004709 | V | N | 35 | N 01-SEP-23 | 19-SEP-23 | 222501277 03 00 25 | 5,98,48 |
| 112 | NAINITAL | 36004709 | V | N | 37 | N 01-SEP-23 | 19-SEP-23 | 222501277 12 00 24 | 41,81 |
| 113 | NAINITAL | 36004709 | V | N | 39 | N 01-SEP-23 | 19-SEP-23 | 222501277 12 00 24 | 52,11 |
| 114 | NAINITAL | 36004709 | V | N | 38 | N 01-SEP-23 | 19-SEP-23 | 222501277 12 00 25 | 1,09,99 |
| 115 | NAINITAL | 36004709 | V | N | 44 | N 01-SEP-23 | 20-SEP-23 | 222501277 03 00 08 | 7,18,83 |
| 116 | NAINITAL | 36004709 | V | N | 45 | N 01-SEP-23 | 20-SEP-23 | 222501277 03 00 08 | 1,76,70 |
| 117 | NAINITAL | 36004709 | V | N | 46 | N 01-SEP-23 | 20-SEP-23 | 222501277 03 00 08 | 10,09,14 |
| 118 | NAINITAL | 36004709 | V | N | 49 | N 01-SEP-23 | 21-SEP-23 | 222501277 03 00 08 | 4,21,07 |
| 119 | NAINITAL | 36004709 | V | N | 50 | N 01-SEP-23 | 21-SEP-23 | 222501277 12 00 25 | 1,92,34 |
| 120 | NAINITAL | 36004709 | V | N | 48 | N 01-SEP-23 | 21-SEP-23 | 222501277 12 00 41 | 4,54,40 |
| 121 | NAINITAL | 36004709 | V | N | 47 | N 01-SEP-23 | 21-SEP-23 | 222501277 12 00 51 | 2,24,00 |
| 122 | NAINITAL | 36154716 | V | N | 54 | N 01-SEP-23 | 22-SEP-23 | 222501277 06 00 44 | 92,80 |
| 123 | NAINITAL | 36154716 | V | N | 55 | N 01-SEP-23 | 22-SEP-23 | 222501277 06 00 51 | 26,60 |
| 124 | NAINITAL | 36004709 | V | N | 57 | N 01-SEP-23 | 25-SEP-23 | 222501277 12 00 43 | 29,52 |
| 125 | NAINITAL | 36004709 | V | N | 59 | N 01-SEP-23 | 29-SEP-23 | 222501283 02 00 56 | 44,00,00 |
| 126 | NAINITAL | 36154716 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 222501277 06 00 01 | 27,17,00 |
| 127 | NAINITAL | 36154716 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 222501277 06 00 03 | 11,41,14 |
| 128 | NAINITAL | 36154716 | V | N | 5 | N 01-SEP-23 | 30-SEP-23 | 222501277 06 00 06 | 1,12,60 |

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| 129 | PAURI GARHWAL | 42004709 | V N | 3 N | 01-SEP-23 01-SEP-23 | 222501277 06 00 22 | 71,50 |
| 130 | PAURI GARHWAL | 42004709 | V N | 1 N | 01-SEP-23 01-SEP-23 | 222501277 12 00 22 | 30,00 |
| 131 | PAURI GARHWAL | 42004709 | V N | 14 N | 01-SEP-23 01-SEP-23 | 222501277 12 00 22 | 62,50 |
| 132 | PAURI GARHWAL | 42004709 | V N | 9 N | 01-SEP-23 01-SEP-23 | 222501277 12 00 22 | 62,50 |
| 133 | PAURI GARHWAL | 42004709 | V N | 12 N | 01-SEP-23 01-SEP-23 | 222501277 12 00 25 | 60,35 |
| 134 | PAURI GARHWAL | 42004709 | V N | 13 N | 01-SEP-23 01-SEP-23 | 222501277 12 00 25 | 87,79 |
| 135 | PAURI GARHWAL | 42004709 | V N | 15 N | 01-SEP-23 01-SEP-23 | 222501277 12 00 25 | 60,35 |
| 136 | PAURI GARHWAL | 42004709 | V N | 11 N | 01-SEP-23 01-SEP-23 | 222501277 12 00 44 | 1,70,00 |
| 137 | PAURI GARHWAL | 42004709 | V N | 8 N | 01-SEP-23 01-SEP-23 | 222501277 12 00 44 | 1,70,00 |
| 138 | PAURI GARHWAL | 42004709 | V N | 10 N | 01-SEP-23 01-SEP-23 | 222501277 12 00 51 | 35,00 |
| 139 | PAURI GARHWAL | 42004709 | V N | 7 N | 01-SEP-23 01-SEP-23 | 222501277 12 00 51 | 65,00 |
| 140 | PAURI GARHWAL | 42004709 | V N | 2 N | 01-SEP-23 02-SEP-23 | 222501277 06 00 01 | 12,45,00 |
| 141 | PAURI GARHWAL | 42004709 | V N | 2 N | 01-SEP-23 02-SEP-23 | 222501277 06 00 03 | 5,22,90 |
| 142 | PAURI GARHWAL | 42004709 | V N | 2 N | 01-SEP-23 02-SEP-23 | 222501277 06 00 06 | 54,20 |
| 143 | PAURI GARHWAL | 42004709 | V N | 3 N | 01-SEP-23 02-SEP-23 | 222501277 12 00 01 | 4,28,00 |
| 144 | PAURI GARHWAL | 42004709 | V N | 4 N | 01-SEP-23 02-SEP-23 | 222501277 12 00 01 | 3,39,00 |
| 145 | PAURI GARHWAL | 42004709 | V N | 3 N | 01-SEP-23 02-SEP-23 | 222501277 12 00 03 | 1,79,76 |
| 146 | PAURI GARHWAL | 42004709 | V N | 4 N | 01-SEP-23 02-SEP-23 | 222501277 12 00 03 | 1,42,38 |
| 147 | PAURI GARHWAL | 42004709 | V N | 3 N | 01-SEP-23 02-SEP-23 | 222501277 12 00 06 | 39,20 |
| 148 | PAURI GARHWAL | 42004709 | V N | 4 N | 01-SEP-23 02-SEP-23 | 222501277 12 00 06 | 38,30 |
| 149 | PAURI GARHWAL | 42004709 | V N | 2 N | 01-SEP-23 05-SEP-23 | 222501283 02 00 56 | 24,00,00 |
| 150 | PAURI GARHWAL | 42004709 | V N | 4 N | 01-SEP-23 12-SEP-23 | 222501102 07 00 56 | 55,00,00 |
| 151 | PAURI GARHWAL | 42004709 | V N | 17 N | 01-SEP-23 14-SEP-23 | 222501277 12 00 08 | 5,13,00 |
| 152 | PAURI GARHWAL | 42004709 | V N | 19 N | 01-SEP-23 14-SEP-23 | 222501277 12 00 08 | 2,39,40 |
| 153 | PAURI GARHWAL | 42004709 | V N | 22 N | 01-SEP-23 21-SEP-23 | 222501277 12 00 25 | 4,70,43 |
| 154 | PAURI GARHWAL | 42004709 | V N | 21 N | 01-SEP-23 21-SEP-23 | 222501277 12 00 51 | 77,00 |
| 155 | PAURI GARHWAL | 42004709 | V N | 23 N | 01-SEP-23 25-SEP-23 | 222501277 06 00 22 | 1,25,74 |
| 156 | PAURI GARHWAL | 42004709 | V N | 27 N | 01-SEP-23 25-SEP-23 | 222501277 06 00 22 | 30,00 |
| 157 | PAURI GARHWAL | 42004709 | V N | 28 N | 01-SEP-23 25-SEP-23 | 222501277 06 00 22 | 1,00,90 |
| 158 | PAURI GARHWAL | 42004709 | V N | 29 N | 01-SEP-23 25-SEP-23 | 222501277 06 00 22 | 12,00 |
| 159 | PAURI GARHWAL | 42004709 | V N | 31 N | 01-SEP-23 25-SEP-23 | 222501277 06 00 44 | 83,78 |
| 160 | PAURI GARHWAL | 42004709 | V N | 30 N | 01-SEP-23 25-SEP-23 | 222501277 06 00 51 | 1,58,12 |

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| 161 | PAURI GARHWAL | 42004709 | V | N | 25 | N | 01-SEP-23 25-SEP-23 | 222501277 12 00 44 | 2,26,00 |
| 162 | PAURI GARHWAL | 42004709 | V | N | 24 | N | 01-SEP-23 25-SEP-23 | 222501277 12 00 51 | 1,13,45 |
| 163 | PAURI GARHWAL | 42004709 | V | N | 26 | N | 01-SEP-23 25-SEP-23 | 222501277 12 00 51 | 1,51,00 |
| 164 | PAURI GARHWAL | 42004709 | V | N | 32 | N | 01-SEP-23 26-SEP-23 | 222501277 12 00 24 | 71,07 |
| 165 | PITHORAGARH | 38004709 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 222501277 12 00 01 | 2,49,00 |
| 166 | PITHORAGARH | 38004709 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 222501277 12 00 03 | 1,04,58 |
| 167 | PITHORAGARH | 38004709 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 222501277 12 00 06 | 22,80 |
| 168 | PITHORAGARH | 38004709 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 222501102 07 00 56 | 95,00,00 |
| 169 | PITHORAGARH | 38004709 | V | N | 10 | N | 01-SEP-23 12-SEP-23 | 222501277 12 00 41 | 51,06,07 |
| 170 | PITHORAGARH | 38004709 | V | N | 30 | N | 01-SEP-23 25-SEP-23 | 222501277 19 00 05 | 8,43,60 |
| 171 | PITHORAGARH | 38004709 | V | N | 31 | N | 01-SEP-23 25-SEP-23 | 222501277 19 00 05 | 1,06,37,24 |
| 172 | ROORKEE | 55004715 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 222501277 18 00 01 | 16,81,00 |
| 173 | ROORKEE | 55004715 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 222501277 18 00 03 | 7,06,02 |
| 174 | ROORKEE | 55004715 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 222501277 18 00 06 | 1,30,50 |
| 175 | ROORKEE | 55004715 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 222501277 18 00 20 | 2,49,50 |
| 176 | ROORKEE | 55004715 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 222501277 18 00 27 | 11,13,71 |
| 177 | ROORKEE | 55004715 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 222501277 18 00 08 | 7,25,40 |
| 178 | ROORKEE | 55004715 | V | N | 3 | N | 01-SEP-23 06-SEP-23 | 222501277 18 00 08 | 24,79,87 |
| 179 | ROORKEE | 55004715 | V | N | 4 | N | 01-SEP-23 06-SEP-23 | 222501277 18 00 08 | 10,52,68 |
| 180 | ROORKEE | 55004715 | V | N | 5 | N | 01-SEP-23 06-SEP-23 | 222501277 18 00 08 | 40,95 |
| 181 | ROORKEE | 55004715 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 222501277 18 00 08 | 1,81,35 |
| 182 | ROORKEE | 55004715 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 222501277 18 00 20 | 1,73,25 |
| 183 | ROORKEE | 55004715 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 222501277 18 00 41 | 46,46,95 |
| 184 | ROORKEE | 55004715 | V | N | 11 | N | 01-SEP-23 08-SEP-23 | 222501277 18 00 20 | 2,49,47 |
| 185 | ROORKEE | 55004715 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 222501277 18 00 44 | 2,09,62 |
| 186 | ROORKEE | 55004715 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 222501277 18 00 51 | 13,02,00 |
| 187 | ROORKEE | 55004715 | V | N | 14 | N | 01-SEP-23 18-SEP-23 | 222501277 18 00 20 | 2,50,00 |
| 188 | ROORKEE | 55004715 | V | N | 13 | N | 01-SEP-23 18-SEP-23 | 222501277 18 00 22 | 49,80 |
| 189 | ROORKEE | 55004715 | V | N | 16 | N | 01-SEP-23 18-SEP-23 | 222501277 18 00 22 | 47,20 |
| 190 | ROORKEE | 55004715 | V | N | 18 | N | 01-SEP-23 18-SEP-23 | 222501277 18 00 27 | 5,40,00 |
| 191 | ROORKEE | 55004715 | V | N | 17 | N | 01-SEP-23 18-SEP-23 | 222501277 18 00 42 | 58,00 |
| 192 | ROORKEE | 55004715 | V | N | 15 | N | 01-SEP-23 18-SEP-23 | 222501277 18 00 44 | 2,08,00 |

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| 193 | ROORKEE | 55004715 | V | N | 21 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 18 00 02 | | 1,79,50 |
| 194 | ROORKEE | 55004715 | V | N | 23 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 18 00 22 | | 11,80 |
| 195 | ROORKEE | 55004715 | V | N | 27 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 18 00 26 | | 1,89,98 |
| 196 | ROORKEE | 55004715 | V | N | 19 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 18 00 42 | | 1,60,77 |
| 197 | ROORKEE | 55004715 | V | N | 24 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 18 00 43 | | 27,92 |
| 198 | ROORKEE | 55004715 | V | N | 26 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 18 00 43 | | 2,41,63 |
| 199 | ROORKEE | 55004715 | V | N | 20 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 18 00 44 | | 2,86,55 |
| 200 | ROORKEE | 55004715 | V | N | 22 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 18 00 44 | | 1,31,66 |
| 201 | ROORKEE | 55004715 | V | N | 25 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 18 00 44 | | 2,45,81 |
| 202 | ROORKEE | 55004715 | V | N | 28 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 18 00 44 | | 1,89,50 |
| 203 | ROORKEE | 55004715 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 222501277 | 18 00 01 | | 16,81,00 |
| 204 | ROORKEE | 55004715 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 222501277 | 18 00 03 | | 7,06,02 |
| 205 | ROORKEE | 55004715 | V | N | 3 | N | 01-SEP-23 | 30-SEP-23 | 222501277 | 18 00 06 | | 1,30,50 |
| 206 | ROORKEE | 55004715 | V | N | 29 | N | 01-SEP-23 | 30-SEP-23 | 222501277 | 18 00 08 | | 8,77,50 |
| 207 | RUDRAPRAYAG | 90004709 | V | N | 4 | N | 01-SEP-23 | 20-SEP-23 | 222501283 | 02 00 56 | | 4,00,00 |
| 208 | SECRETRIAT | 12004710 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 222501001 | 08 00 01 | | 22,46,00 |
| 209 | SECRETRIAT | 12004710 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 222501001 | 08 00 03 | | 9,43,32 |
| 210 | SECRETRIAT | 12004710 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 | 222501001 | 08 00 06 | | 2,15,50 |
| 211 | SECRETRIAT | 12004710 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 222501001 | 08 00 22 | | 74,28 |
| 212 | SECRETRIAT | 12004710 | V | N | 14 | N | 01-SEP-23 | 05-SEP-23 | 222501001 | 08 00 08 | | 3,53,40 |
| 213 | SECRETRIAT | 12004710 | V | N | 18 | N | 01-SEP-23 | 05-SEP-23 | 222501001 | 08 00 08 | | 1,85,39 |
| 214 | SECRETRIAT | 12004707 | V | N | 30 | N | 01-SEP-23 | 08-SEP-23 | 222501001 | 07 00 08 | | 2,10,54 |
| 215 | SECRETRIAT | 12004707 | V | N | 33 | N | 01-SEP-23 | 08-SEP-23 | 222501001 | 07 00 08 | | 3,53,40 |
| 216 | SECRETRIAT | 12004710 | V | N | 10 | N | 01-SEP-23 | 08-SEP-23 | 222501001 | 08 00 07 | | 5,70,00 |
| 217 | SECRETRIAT | 12004710 | V | N | 13 | N | 01-SEP-23 | 08-SEP-23 | 222501001 | 08 00 07 | | 3,30,00 |
| 218 | SECRETRIAT | 12004710 | V | N | 35 | N | 01-SEP-23 | 08-SEP-23 | 222501001 | 08 00 22 | | 31,00 |
| 219 | SECRETRIAT | 12004710 | V | N | 34 | N | 01-SEP-23 | 08-SEP-23 | 222501001 | 08 00 23 | | 3,21,26 |
| 220 | SECRETRIAT | 12004710 | V | N | 40 | N | 01-SEP-23 | 11-SEP-23 | 222501001 | 08 00 02 | | 1,50,00 |
| 221 | SECRETRIAT | 12004710 | V | N | 42 | N | 01-SEP-23 | 11-SEP-23 | 222501001 | 08 00 25 | | 10,02 |
| 222 | SECRETRIAT | 12004710 | V | N | 43 | N | 01-SEP-23 | 13-SEP-23 | 222501001 | 08 00 20 | | 71,74 |
| 223 | SECRETRIAT | 12004707 | V | N | 46 | N | 01-SEP-23 | 19-SEP-23 | 222501001 | 07 00 25 | | 4,75 |
| 224 | SECRETRIAT | 12004707 | V | N | 49 | N | 01-SEP-23 | 19-SEP-23 | 222501001 | 07 00 29 | | 5,93,84 |

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| 225 | SECRETARIAT | 12004710 | V | N | 14 | N | 01-SEP-23 | 20-SEP-23 | 222501001 | 08 00 07 | 1,00,46 |
| 226 | SECRETARIAT | 12004710 | V | N | 55 | N | 01-SEP-23 | 20-SEP-23 | 222501001 | 08 00 22 | 87,32 |
| 227 | SECRETARIAT | 12004710 | V | N | 57 | N | 01-SEP-23 | 20-SEP-23 | 222501001 | 08 00 25 | 2,41,00 |
| 228 | SECRETARIAT | 12004710 | V | N | 58 | N | 01-SEP-23 | 20-SEP-23 | 222501001 | 08 00 29 | 96,40 |
| 229 | SECRETARIAT | 12004707 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 222501001 | 07 00 01 | 33,50,00 |
| 230 | SECRETARIAT | 12004707 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 222501001 | 07 00 03 | 14,07,00 |
| 231 | SECRETARIAT | 12004707 | V | N | 18 | N | 01-SEP-23 | 30-SEP-23 | 222501001 | 07 00 06 | 4,89,15 |
| 232 | SECRETARIAT | 12004707 | V | N | 84 | N | 01-SEP-23 | 30-SEP-23 | 222501001 | 07 00 22 | 24,00 |
| 233 | SECRETARIAT | 12004707 | V | N | 83 | N | 01-SEP-23 | 30-SEP-23 | 222501001 | 07 00 26 | 89,00 |
| 234 | SECRETARIAT | 12004710 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 222501001 | 08 00 01 | 22,46,00 |
| 235 | SECRETARIAT | 12004710 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 222501001 | 08 00 03 | 9,43,32 |
| 236 | SECRETARIAT | 12004710 | V | N | 28 | N | 01-SEP-23 | 30-SEP-23 | 222501001 | 08 00 06 | 2,15,50 |
| 237 | SECRETARIAT | 12004710 | V | N | 78 | N | 01-SEP-23 | 30-SEP-23 | 222501001 | 08 00 20 | 31,50 |
| 238 | TEHRI GARHWAL | 61004709 | V | N | 4 | N | 01-SEP-23 | 21-SEP-23 | 222501102 | 07 00 56 | 1,85,00,00 |
| 239 | UDHAM SINGH NAGAR | 75004709 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 222501277 | 06 00 08 | 1,76,70 |
| 240 | UDHAM SINGH NAGAR | 75004709 | V | N | 67 | N | 01-SEP-23 | 18-SEP-23 | 222501277 | 06 00 22 | 49,80 |
| 241 | UDHAM SINGH NAGAR | 75004709 | V | N | 109 | N | 01-SEP-23 | 25-SEP-23 | 222501277 | 06 00 08 | 1,59,60 |
| 242 | UDHAM SINGH NAGAR | 75004709 | V | N | 110 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 06 00 02 | 68,92 |
| 243 | UDHAM SINGH NAGAR | 75004709 | V | N | 113 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 06 00 41 | 7,99,70 |
| 244 | UDHAM SINGH NAGAR | 75004709 | V | N | 115 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 06 00 41 | 2,10,68 |
| 245 | UDHAM SINGH NAGAR | 75004709 | V | N | 121 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 06 00 41 | 2,27,00 |
| 246 | UDHAM SINGH NAGAR | 75004709 | V | N | 122 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 06 00 41 | 2,49,90 |
| 247 | UDHAM SINGH NAGAR | 75004709 | V | N | 124 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 06 00 41 | 1,22,50 |
| 248 | UDHAM SINGH NAGAR | 75004709 | V | N | 125 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 06 00 41 | 67,38 |
| 249 | UDHAM SINGH NAGAR | 75004709 | V | N | 114 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 06 00 44 | 8,12,78 |
| 250 | UDHAM SINGH NAGAR | 75004709 | V | N | 120 | N | 01-SEP-23 | 27-SEP-23 | 222501277 | 06 00 44 | 4,13,76 |

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| 251 | UDHAM SINGH NAGAR | 75004709 | V N | 123 | N | 01-SEP-23 27-SEP-23 | 222501277 06 00 44 | 8,10,00 |
| 252 | UDHAM SINGH NAGAR | 75004709 | V N | 126 | N | 01-SEP-23 27-SEP-23 | 222501277 06 00 44 | 4,00,71 |
| 253 | UDHAM SINGH NAGAR | 75004709 | V N | 111 | N | 01-SEP-23 27-SEP-23 | 222501277 19 00 05 | 50,88,64 |
| 254 | UDHAM SINGH NAGAR | 75004709 | V N | 112 | N | 01-SEP-23 27-SEP-23 | 222501277 19 00 05 | 49,07,56 |
| 255 | UTTARKASHI | 41004709 | V N | 2 | N | 01-SEP-23 06-SEP-23 | 222501277 12 00 01 | 3,39,00 |
| 256 | UTTARKASHI | 41004709 | V N | 2 | N | 01-SEP-23 06-SEP-23 | 222501277 12 00 03 | 1,42,38 |
| 257 | UTTARKASHI | 41004709 | V N | 2 | N | 01-SEP-23 06-SEP-23 | 222501277 12 00 06 | 39,50 |
| 258 | UTTARKASHI | 41004709 | V N | 8 | N | 01-SEP-23 18-SEP-23 | 222501277 12 00 02 | 20,00 |
| 259 | UTTARKASHI | 41004709 | V N | 2 | N | 01-SEP-23 18-SEP-23 | 222501277 12 00 08 | 1,65,30 |
| 260 | UTTARKASHI | 41004709 | V N | 4 | N | 01-SEP-23 18-SEP-23 | 222501277 12 00 08 | 2,05,07 |
| 261 | UTTARKASHI | 41004709 | V N | 6 | N | 01-SEP-23 18-SEP-23 | 222501277 12 00 08 | 1,65,30 |
| 262 | UTTARKASHI | 41004709 | V N | 7 | N | 01-SEP-23 18-SEP-23 | 222501277 12 00 08 | 1,65,30 |
| 263 | UTTARKASHI | 41004709 | V N | 6 | N | 01-SEP-23 30-SEP-23 | 222501277 12 00 01 | 3,39,00 |
| 264 | UTTARKASHI | 41004709 | V N | 6 | N | 01-SEP-23 30-SEP-23 | 222501277 12 00 03 | 1,42,38 |
| 265 | UTTARKASHI | 41004709 | V N | 6 | N | 01-SEP-23 30-SEP-23 | 222501277 12 00 06 | 39,50 |

34,73,51,36

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| 1 | BAGESHWAR | 89004633 | V | N | 1 | N | 01-SEP-23 | 12-SEP-23 | 223002101 02 00 04 | 30,10 |
| 2 | CHAMPAWAT | 88004633 | V | N | 26 | N | 01-SEP-23 | 25-SEP-23 | 223002101 02 00 22 | 8,54 |
| 3 | HARIDWAR | 65004633 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 223002101 02 00 01 | 3,10,00 |
| 4 | HARIDWAR | 65004633 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 223002101 02 00 03 | 1,30,20 |
| 5 | HARIDWAR | 65004633 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 223002101 02 00 06 | 2,80 |
| 6 | HARIDWAR | 65004633 | V | N | 8 | N | 01-SEP-23 | 06-SEP-23 | 223002101 02 00 08 | 1,76,70 |
| 7 | HARIDWAR | 65004635 | V | N | 18 | N | 01-SEP-23 | 06-SEP-23 | 223003003 02 01 21 | 2,95,00 |
| 8 | HARIDWAR | 65004635 | V | N | 21 | N | 01-SEP-23 | 06-SEP-23 | 223003003 02 01 44 | 6,72,60 |
| 9 | HARIDWAR | 65004633 | V | N | 11 | N | 01-SEP-23 | 13-SEP-23 | 223002101 02 00 21 | 1,65,00 |
| 10 | HARIDWAR | 65004634 | V | N | 38 | N | 01-SEP-23 | 18-SEP-23 | 223003003 02 01 44 | 2,49,50 |
| 11 | HARIDWAR | 65004634 | V | N | 39 | N | 01-SEP-23 | 18-SEP-23 | 223003003 02 01 44 | 2,10,08 |
| 12 | RUDRAPRAYAG | 90004633 | V | N | 12 | N | 01-SEP-23 | 11-SEP-23 | 223002101 02 00 08 | 12,26,57 |
| 13 | TEHRI GARHWAL | 61004633 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223002101 02 00 01 | 4,28,00 |
| 14 | TEHRI GARHWAL | 61004633 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223002101 02 00 03 | 1,79,76 |
| 15 | TEHRI GARHWAL | 61004633 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223002101 02 00 06 | 2,80 |
| 16 | TEHRI GARHWAL | 61004633 | V | N | 4 | N | 01-SEP-23 | 05-SEP-23 | 223002101 02 00 08 | 2,62,80 |
| 17 | TEHRI GARHWAL | 61004633 | V | N | 34 | N | 01-SEP-23 | 21-SEP-23 | 223002101 02 00 20 | 97,15 |

44,47,60

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| 1 | ALMORA | 37004709 | V N | 39 | N | 01-SEP-23 02-SEP-23 | 223502101 02 08 57 | 1,08,00 |
| 2 | ALMORA | 37004709 | V N | 43 | N | 01-SEP-23 02-SEP-23 | 223502101 02 08 57 | 2,43,30,00 |
| 3 | ALMORA | 37004709 | V N | 44 | N | 01-SEP-23 02-SEP-23 | 223502101 02 08 57 | 10,85,00 |
| 4 | ALMORA | 37004709 | V N | 48 | N | 01-SEP-23 02-SEP-23 | 223502101 02 08 57 | 48,00 |
| 5 | ALMORA | 37004709 | V N | 26 | N | 01-SEP-23 02-SEP-23 | 223560102 02 01 57 | 7,29,05,00 |
| 6 | ALMORA | 37004709 | V N | 47 | N | 01-SEP-23 02-SEP-23 | 223560102 02 01 57 | 59,40,00 |
| 7 | ALMORA | 37004709 | V N | 41 | N | 01-SEP-23 02-SEP-23 | 223560102 03 00 57 | 19,20,00 |
| 8 | ALMORA | 37004155 | V N | 34 | N | 01-SEP-23 08-SEP-23 | 223502103 02 01 57 | 6,59,25,00 |
| 9 | ALMORA | 37004709 | V N | 90 | N | 01-SEP-23 20-SEP-23 | 223502101 02 08 57 | 30,00 |
| 10 | ALMORA | 37004709 | V N | 91 | N | 01-SEP-23 20-SEP-23 | 223560102 02 01 57 | 8,70,00 |
| 11 | ALMORA | 37004709 | V N | 85 | N | 01-SEP-23 26-SEP-23 | 223502101 02 08 57 | 30,00 |
| 12 | ALMORA | 37004709 | V N | 88 | N | 01-SEP-23 26-SEP-23 | 223560102 02 01 57 | 9,75,00 |
| 13 | BAGESHWAR | 89004155 | V N | 13 | N | 01-SEP-23 02-SEP-23 | 223502103 02 01 57 | 2,29,50,00 |
| 14 | BAGESHWAR | 89004709 | V N | 9 | N | 01-SEP-23 02-SEP-23 | 223502101 02 08 57 | 1,01,10,00 |
| 15 | BAGESHWAR | 89004709 | V N | 6 | N | 01-SEP-23 02-SEP-23 | 223560102 02 01 57 | 2,80,95,00 |
| 16 | BAGESHWAR | 89004155 | V N | 31 | N | 01-SEP-23 12-SEP-23 | 223502103 02 01 57 | 26,25,00 |
| 17 | BAGESHWAR | 89004709 | V N | 35 | N | 01-SEP-23 12-SEP-23 | 223502101 02 08 57 | 15,30,00 |
| 18 | BAGESHWAR | 89004709 | V N | 34 | N | 01-SEP-23 12-SEP-23 | 223560102 02 01 57 | 26,85,00 |
| 19 | BAGESHWAR | 89004709 | V N | 23 | N | 01-SEP-23 13-SEP-23 | 223502101 02 08 57 | 5,25,00 |
| 20 | BAGESHWAR | 89004709 | V N | 27 | N | 01-SEP-23 13-SEP-23 | 223502101 02 08 57 | 3,96,00 |
| 21 | BAGESHWAR | 89004709 | V N | 29 | N | 01-SEP-23 13-SEP-23 | 223502101 02 08 57 | 24,00 |
| 22 | BAGESHWAR | 89004709 | V N | 25 | N | 01-SEP-23 13-SEP-23 | 223560102 03 00 57 | 8,76,00 |
| 23 | CHAMOLI | 40004155 | V N | 13 | N | 01-SEP-23 02-SEP-23 | 223502103 02 01 57 | 2,68,20,00 |
| 24 | CHAMOLI | 40004709 | V N | 23 | N | 01-SEP-23 12-SEP-23 | 223502101 02 08 57 | 84,75,00 |
| 25 | CHAMOLI | 40004709 | V N | 32 | N | 01-SEP-23 14-SEP-23 | 223560102 03 00 57 | 11,88,00 |
| 26 | CHAMOLI | 40004155 | V N | 34 | N | 01-SEP-23 19-SEP-23 | 223502103 02 01 57 | 4,95,00 |
| 27 | CHAMOLI | 40004709 | V N | 45 | N | 01-SEP-23 29-SEP-23 | 223560102 02 01 57 | 1,89,00,00 |
| 28 | CHAMPAWAT | 88004155 | V N | 22 | N | 01-SEP-23 04-SEP-23 | 223502103 02 01 57 | 1,81,95,00 |
| 29 | CHAMPAWAT | 88004709 | V N | 10 | N | 01-SEP-23 06-SEP-23 | 223502101 02 08 57 | 56,55,00 |
| 30 | CHAMPAWAT | 88004709 | V N | 14 | N | 01-SEP-23 06-SEP-23 | 223502101 02 08 57 | 3,50,00 |
| 31 | CHAMPAWAT | 88004709 | V N | 9 | N | 01-SEP-23 06-SEP-23 | 223502101 02 08 57 | 13,32,00 |
| 32 | CHAMPAWAT | 88004709 | V N | 16 | N | 01-SEP-23 06-SEP-23 | 223560102 02 01 57 | 1,54,50,00 |

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| 33 | CHAMPAWAT | 88004709 | V | N | 13 | N | 01-SEP-23 06-SEP-23 | 223560102 03 00 57 | 13,20,00 |
| 34 | DEHRADUN | 01004709 | V | N | 32 | N | 01-SEP-23 05-SEP-23 | 223502101 02 08 57 | 4,76,00 |
| 35 | DEHRADUN | 01004709 | V | N | 39 | N | 01-SEP-23 05-SEP-23 | 223502101 02 08 57 | 43,65,00 |
| 36 | DEHRADUN | 01004709 | V | N | 37 | N | 01-SEP-23 05-SEP-23 | 223560102 02 01 57 | 3,17,55,00 |
| 37 | DEHRADUN | 01004709 | V | N | 35 | N | 01-SEP-23 05-SEP-23 | 223560102 03 00 57 | 2,04,00 |
| 38 | DEHRADUN | 01004155 | V | N | 55 | N | 01-SEP-23 15-SEP-23 | 223502103 02 01 57 | 2,56,65,00 |
| 39 | HALDWANI | 07004155 | V | N | 14 | N | 01-SEP-23 02-SEP-23 | 223502103 02 01 57 | 1,02,15,00 |
| 40 | HALDWANI | 07004155 | V | N | 15 | N | 01-SEP-23 02-SEP-23 | 223502103 02 01 57 | 1,77,00,00 |
| 41 | HALDWANI | 07004708 | V | N | 44 | N | 01-SEP-23 26-SEP-23 | 223503789 96 01 57 | 45,75,70,00 |
| 42 | HALDWANI | 07004708 | V | N | 46 | N | 01-SEP-23 26-SEP-23 | 223503789 96 02 57 | 53,60,00 |
| 43 | HARIDWAR | 65004709 | V | N | 12 | N | 01-SEP-23 01-SEP-23 | 223502101 02 08 57 | 3,19,80,00 |
| 44 | HARIDWAR | 65004709 | V | N | 13 | N | 01-SEP-23 01-SEP-23 | 223502101 02 08 57 | 96,00 |
| 45 | HARIDWAR | 65004709 | V | N | 15 | N | 01-SEP-23 01-SEP-23 | 223502101 02 08 57 | 12,00 |
| 46 | HARIDWAR | 65004709 | V | N | 17 | N | 01-SEP-23 01-SEP-23 | 223502101 02 08 57 | 10,36,00 |
| 47 | HARIDWAR | 65004155 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 223502103 02 01 57 | 25,20,00 |
| 48 | HARIDWAR | 65004155 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 223502103 02 01 57 | 7,45,95,00 |
| 49 | HARIDWAR | 65004709 | V | N | 40 | N | 01-SEP-23 05-SEP-23 | 223560102 02 01 57 | 2,26,80,00 |
| 50 | HARIDWAR | 65004709 | V | N | 41 | N | 01-SEP-23 05-SEP-23 | 223560102 02 01 57 | 6,50,25,00 |
| 51 | HARIDWAR | 65004709 | V | N | 42 | N | 01-SEP-23 05-SEP-23 | 223560102 02 01 57 | 7,41,60,00 |
| 52 | HARIDWAR | 65004709 | V | N | 50 | N | 01-SEP-23 06-SEP-23 | 223560102 03 00 57 | 25,44,00 |
| 53 | NAINITAL | 36004709 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 223502101 02 08 57 | 1,85,55,00 |
| 54 | NAINITAL | 36004709 | V | N | 17 | N | 01-SEP-23 02-SEP-23 | 223502101 02 08 57 | 24,00 |
| 55 | NAINITAL | 36004709 | V | N | 18 | N | 01-SEP-23 02-SEP-23 | 223502101 02 08 57 | 6,79,00 |
| 56 | NAINITAL | 36004709 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 223502101 02 08 57 | 1,20,00 |
| 57 | NAINITAL | 36004709 | V | N | 6 | N | 01-SEP-23 02-SEP-23 | 223560102 02 01 57 | 6,68,10,00 |
| 58 | NAINITAL | 36004709 | V | N | 19 | N | 01-SEP-23 02-SEP-23 | 223560102 03 00 57 | 27,96,00 |
| 59 | NARENDRA NAGAR | 39004155 | V | N | 4 | N | 01-SEP-23 04-SEP-23 | 223502103 02 01 57 | 2,06,85,00 |
| 60 | PAURI GARHWAL | 42004709 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 223502101 02 08 57 | 36,00 |
| 61 | PAURI GARHWAL | 42004709 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 223502101 02 08 57 | 44,85,00 |
| 62 | PAURI GARHWAL | 42004709 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 223502101 02 08 57 | 2,38,00 |
| 63 | PAURI GARHWAL | 42004709 | V | N | 28 | N | 01-SEP-23 06-SEP-23 | 223502101 02 08 57 | 1,16,94,00 |
| 64 | PAURI GARHWAL | 42004709 | V | N | 14 | N | 01-SEP-23 06-SEP-23 | 223560102 02 01 57 | 36,90,00 |

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| 65 | PAURI GARHWAL | 42004709 | V | N | 24 | N | 01-SEP-23 | 06-SEP-23 | 223560102 02 01 57 | 2,17,35,00 |
| 66 | PAURI GARHWAL | 42004709 | V | N | 23 | N | 01-SEP-23 | 06-SEP-23 | 223560102 03 00 57 | 48,00 |
| 67 | PAURI GARHWAL | 42004709 | V | N | 26 | N | 01-SEP-23 | 06-SEP-23 | 223560102 03 00 57 | 27,72,00 |
| 68 | PAURI GARHWAL | 42004155 | V | N | 68 | N | 01-SEP-23 | 16-SEP-23 | 223502103 02 01 57 | 2,42,88,00 |
| 69 | PAURI GARHWAL | 42004709 | V | N | 53 | N | 01-SEP-23 | 19-SEP-23 | 223502101 02 08 57 | 2,45,00 |
| 70 | PITHORAGARH | 38004709 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 223502101 02 08 57 | 93,60,00 |
| 71 | PITHORAGARH | 38004709 | V | N | 5 | N | 01-SEP-23 | 04-SEP-23 | 223560102 02 01 57 | 3,63,90,00 |
| 72 | PITHORAGARH | 38004155 | V | N | 11 | N | 01-SEP-23 | 05-SEP-23 | 223502103 02 01 57 | 3,62,55,00 |
| 73 | RUDRAPRAYAG | 90004709 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 223560102 02 01 57 | 1,20,75,00 |
| 74 | RUDRAPRAYAG | 90004709 | V | N | 7 | N | 01-SEP-23 | 04-SEP-23 | 223560102 02 01 57 | 15,75,00 |
| 75 | RUDRAPRAYAG | 90004709 | V | N | 6 | N | 01-SEP-23 | 04-SEP-23 | 223560102 03 00 57 | 10,92,00 |
| 76 | RUDRAPRAYAG | 90004155 | V | N | 16 | N | 01-SEP-23 | 05-SEP-23 | 223502103 02 01 57 | 4,05,00 |
| 77 | RUDRAPRAYAG | 90004709 | V | N | 10 | N | 01-SEP-23 | 06-SEP-23 | 223502101 02 08 57 | 2,94,00 |
| 78 | RUDRAPRAYAG | 90004709 | V | N | 21 | N | 01-SEP-23 | 06-SEP-23 | 223502101 02 08 57 | 36,00 |
| 79 | RUDRAPRAYAG | 90004709 | V | N | 22 | N | 01-SEP-23 | 06-SEP-23 | 223502101 02 08 57 | 67,35,00 |
| 80 | RUDRAPRAYAG | 90004709 | V | N | 25 | N | 01-SEP-23 | 06-SEP-23 | 223502101 02 08 57 | 5,43,00 |
| 81 | RUDRAPRAYAG | 90004709 | V | N | 9 | N | 01-SEP-23 | 06-SEP-23 | 223502101 02 08 57 | 1,80,00 |
| 82 | RUDRAPRAYAG | 90004155 | V | N | 15 | N | 01-SEP-23 | 08-SEP-23 | 223502103 02 01 57 | 1,58,55,00 |
| 83 | TEHRI GARHWAL | 61004709 | V | N | 9 | N | 01-SEP-23 | 05-SEP-23 | 223502101 02 08 57 | 2,87,00 |
| 84 | TEHRI GARHWAL | 61004709 | V | N | 14 | N | 01-SEP-23 | 13-SEP-23 | 223560102 03 00 57 | 17,88,00 |
| 85 | TEHRI GARHWAL | 61004709 | V | N | 26 | N | 01-SEP-23 | 21-SEP-23 | 223502101 02 08 57 | 87,60,00 |
| 86 | TEHRI GARHWAL | 61004709 | V | N | 38 | N | 01-SEP-23 | 21-SEP-23 | 223502101 02 08 57 | 2,52,00 |
| 87 | TEHRI GARHWAL | 61004709 | V | N | 30 | N | 01-SEP-23 | 21-SEP-23 | 223560102 02 01 57 | 4,72,05,00 |
| 88 | UDHAM SINGH NAGAR | 75004709 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 | 223502101 02 08 57 | 12,00 |
| 89 | UDHAM SINGH NAGAR | 75004709 | V | N | 20 | N | 01-SEP-23 | 13-SEP-23 | 223560102 03 00 57 | 16,20,00 |
| 90 | UDHAM SINGH NAGAR | 75004155 | V | N | 60 | N | 01-SEP-23 | 15-SEP-23 | 223502103 02 01 57 | 6,25,95,00 |
| 91 | UDHAM SINGH NAGAR | 75004709 | V | N | 53 | N | 01-SEP-23 | 15-SEP-23 | 223502101 02 08 57 | 1,98,45,00 |
| 92 | UDHAM SINGH NAGAR | 75004709 | V | N | 52 | N | 01-SEP-23 | 15-SEP-23 | 223560102 02 01 57 | 7,42,50,00 |
| 93 | UDHAM SINGH NAGAR | 75004709 | V | N | 32 | N | 01-SEP-23 | 18-SEP-23 | 223502101 02 08 57 | 12,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------------------|-------------|-----|------|-----|----|-----------|-----------|-----------|-----------------|------------|
| 94 | UDHAM SINGH NAGAR | 75004709 | V | N | 68 | N | 01-SEP-23 | 22-SEP-23 | 223502101 | 02 08 57 | 34,93,00 |
| 95 | UTTARKASHI | 41004155 | V | N | 10 | N | 01-SEP-23 | 05-SEP-23 | 223502103 | 02 01 57 | 2,19,60,00 |
| 96 | UTTARKASHI | 41004155 | V | N | 32 | N | 01-SEP-23 | 05-SEP-23 | 223502103 | 02 01 57 | 4,05,00 |
| 97 | UTTARKASHI | 41004709 | V | N | 14 | N | 01-SEP-23 | 08-SEP-23 | 223502101 | 02 08 57 | 36,00 |
| 98 | UTTARKASHI | 41004709 | V | N | 18 | N | 01-SEP-23 | 08-SEP-23 | 223502101 | 02 08 57 | 1,29,00,00 |
| 99 | UTTARKASHI | 41004709 | V | N | 19 | N | 01-SEP-23 | 08-SEP-23 | 223502101 | 02 08 57 | 15,12,00 |
| 100 | UTTARKASHI | 41004709 | V | N | 33 | N | 01-SEP-23 | 08-SEP-23 | 223502101 | 02 08 57 | 6,02,00 |
| 101 | UTTARKASHI | 41004709 | V | N | 17 | N | 01-SEP-23 | 08-SEP-23 | 223560102 | 02 01 57 | 3,51,45,00 |
| 102 | UTTARKASHI | 41004709 | V | N | 24 | N | 01-SEP-23 | 08-SEP-23 | 223560102 | 03 00 57 | 59,64,00 |

1,76,84,58,00

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------------------|-------------|-----|------|-----|----|-----------|-----------|-----------|-----------------|-------------|
| 1 | ALMORA | 37012108 | V | N | 110 | N | 01-SEP-23 | 26-SEP-23 | 240100119 | 01 01 14 | 15,00,00,00 |
| 2 | ALMORA | 37012108 | V | N | 69 | N | 01-SEP-23 | 26-SEP-23 | 240100119 | 95 01 14 | 1,66,70,00 |
| 3 | CHAMPAWAT | 88022133 | V | N | 32 | N | 01-SEP-23 | 20-SEP-23 | 240100102 | 02 05 56 | 23,94,81 |
| 4 | HALDWANI | 07002133 | V | N | 39 | N | 01-SEP-23 | 30-SEP-23 | 240100102 | 02 05 56 | 60,80 |
| 5 | HARIDWAR | 65002133 | V | N | 8 | N | 01-SEP-23 | 23-SEP-23 | 240100102 | 02 05 56 | 8,63,68 |
| 6 | HARIDWAR | 65002133 | V | N | 15 | N | 01-SEP-23 | 25-SEP-23 | 240100102 | 02 05 56 | 11,50,00 |
| 7 | HARIDWAR | 65002133 | V | N | 17 | N | 01-SEP-23 | 26-SEP-23 | 240100102 | 02 05 56 | 13,18,10 |
| 8 | NAINITAL | 36002103 | V | N | 17 | N | 01-SEP-23 | 05-SEP-23 | 240100119 | 02 08 56 | 21,00,00 |
| 9 | PAURI GARHWAL | 42012066 | V | N | 66 | N | 01-SEP-23 | 29-SEP-23 | 240100119 | 02 13 44 | 2,40,00 |
| 10 | PITHORAGARH | 38002103 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 240100119 | 02 16 56 | 15,00,00 |
| 11 | PITHORAGARH | 38012133 | V | N | 26 | N | 01-SEP-23 | 18-SEP-23 | 240100102 | 02 05 56 | 1,66,65 |
| 12 | PITHORAGARH | 38012133 | V | N | 27 | N | 01-SEP-23 | 18-SEP-23 | 240100102 | 02 05 56 | 1,23,25 |
| 13 | PITHORAGARH | 38012133 | V | N | 28 | N | 01-SEP-23 | 18-SEP-23 | 240100102 | 02 05 56 | 2,17,50 |
| 14 | PITHORAGARH | 38012133 | V | N | 29 | N | 01-SEP-23 | 18-SEP-23 | 240100102 | 02 05 56 | 1,29,60 |
| 15 | PITHORAGARH | 38012133 | V | N | 30 | N | 01-SEP-23 | 18-SEP-23 | 240100102 | 02 05 56 | 2,46,75 |
| 16 | PITHORAGARH | 38012133 | V | N | 31 | N | 01-SEP-23 | 18-SEP-23 | 240100102 | 02 05 56 | 1,16,25 |
| 17 | PITHORAGARH | 38002133 | V | N | 49 | N | 01-SEP-23 | 19-SEP-23 | 240100102 | 02 05 56 | 11,80,00 |
| 18 | PITHORAGARH | 38002133 | V | N | 50 | N | 01-SEP-23 | 19-SEP-23 | 240100102 | 02 05 56 | 2,49,44 |
| 19 | PITHORAGARH | 38002133 | V | N | 57 | N | 01-SEP-23 | 22-SEP-23 | 240100102 | 02 05 56 | 13,98,60 |
| 20 | SECRETARIAT | 12002065 | V | N | 82 | N | 01-SEP-23 | 25-SEP-23 | 240100119 | 02 94 22 | 2,31,00 |
| 21 | SECRETARIAT | 12002065 | V | N | 83 | N | 01-SEP-23 | 25-SEP-23 | 240100119 | 02 94 22 | 2,35,50 |
| 22 | SECRETARIAT | 12002135 | V | N | 106 | N | 01-SEP-23 | 27-SEP-23 | 240100109 | 01 02 14 | 3,31,72,00 |
| 23 | SECRETARIAT | 12002135 | V | N | 100 | N | 01-SEP-23 | 27-SEP-23 | 240100109 | 95 02 14 | 36,85,78 |
| 24 | SECRETARIAT | 12002065 | V | N | 118 | N | 01-SEP-23 | 30-SEP-23 | 240100119 | 02 13 02 | 3,83,44 |
| 25 | SECRETARIAT | 12002065 | V | N | 119 | N | 01-SEP-23 | 30-SEP-23 | 240100119 | 02 13 02 | 19,50 |
| 26 | SECRETARIAT | 12002065 | V | N | 123 | N | 01-SEP-23 | 30-SEP-23 | 240100119 | 02 13 02 | 66,30 |
| 27 | SECRETARIAT | 12002065 | V | N | 126 | N | 01-SEP-23 | 30-SEP-23 | 240100119 | 02 13 02 | 66,30 |
| 28 | TEHRI GARHWAL | 61002135 | V | N | 41 | N | 01-SEP-23 | 22-SEP-23 | 240100102 | 02 05 56 | 42,00,00 |
| 29 | UDHAM SINGH NAGAR | 75022133 | V | N | 47 | N | 01-SEP-23 | 21-SEP-23 | 240100102 | 02 05 56 | 17,59,57 |

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| S.No. | DE | MOA | VCH Date | AMOUNT |
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| TREASURY | DDO CODE | V/C P/NF VCH No | HEAD OF ACCOUNT | 22,39,44,82 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------------|-------------|-----------|------|-----------|-----|---------------------|--------------------|----------|
| 1 | CHAMOLI | 40002295 | V | N | 20 | N | 01-SEP-23 04-SEP-23 | 240300106 02 06 42 | 18,90,00 |
| 2 | CHAMOLI | 40002295 | V | N | 24 | N | 01-SEP-23 04-SEP-23 | 240300106 02 06 42 | 12,60,00 |
| 3 | CHAMOLI | 40002295 | V | N | 25 | N | 01-SEP-23 04-SEP-23 | 240300106 02 06 42 | 12,60,00 |
| 4 | CHAMOLI | 40002295 | V | N | 18 | N | 01-SEP-23 04-SEP-23 | 240300106 02 10 42 | 12,60,00 |
| 5 | CHAMOLI | 40002295 | V | N | 22 | N | 01-SEP-23 04-SEP-23 | 240300106 02 10 42 | 12,60,00 |
| 6 | CHAMOLI | 40002295 | V | N | 27 | N | 01-SEP-23 04-SEP-23 | 240300106 02 10 42 | 12,60,00 |
| 7 | CHAMOLI | 40002295 | V | N | 17 | N | 01-SEP-23 04-SEP-23 | 240300106 02 11 42 | 14,40,00 |
| 8 | CHAMOLI | 40002295 | V | N | 26 | N | 01-SEP-23 04-SEP-23 | 240300106 02 11 42 | 14,40,00 |
| 9 | CHAMOLI | 40002295 | V | N | 30 | N | 01-SEP-23 04-SEP-23 | 240300106 02 11 42 | 14,40,00 |
| 10 | CHAMOLI | 40002295 | V | N | 2 | N | 01-SEP-23 06-SEP-23 | 240300106 02 06 42 | 18,90,00 |
| 11 | CHAMOLI | 40002295 | V | N | 39 | N | 01-SEP-23 06-SEP-23 | 240300106 02 06 42 | 12,60,00 |
| 12 | CHAMOLI | 40002295 | V | N | 40 | N | 01-SEP-23 06-SEP-23 | 240300106 02 06 42 | 12,60,00 |
| 13 | CHAMOLI | 40002295 | V | N | 41 | N | 01-SEP-23 06-SEP-23 | 240300106 02 10 42 | 12,60,00 |
| 14 | CHAMOLI | 40002295 | V | N | 44 | N | 01-SEP-23 06-SEP-23 | 240300106 02 10 42 | 12,60,00 |
| 15 | CHAMOLI | 40002295 | V | N | 45 | N | 01-SEP-23 06-SEP-23 | 240300106 02 10 42 | 12,60,00 |
| 16 | CHAMOLI | 40002295 | V | N | 51 | N | 01-SEP-23 06-SEP-23 | 240300106 02 10 42 | 12,60,00 |
| 17 | CHAMOLI | 40002295 | V | N | 9 | N | 01-SEP-23 06-SEP-23 | 240300106 02 10 42 | 69,30,00 |
| 18 | CHAMOLI | 40002295 | V | N | 42 | N | 01-SEP-23 06-SEP-23 | 240300106 02 11 42 | 14,40,00 |
| 19 | CHAMOLI | 40002295 | V | N | 46 | N | 01-SEP-23 06-SEP-23 | 240300106 02 11 42 | 14,40,00 |
| 20 | CHAMOLI | 40002295 | V | N | 50 | N | 01-SEP-23 06-SEP-23 | 240300106 02 11 42 | 14,40,00 |
| 21 | CHAMOLI | 40002295 | V | N | 6 | N | 01-SEP-23 06-SEP-23 | 240300106 02 11 42 | 14,40,00 |
| 22 | CHAMOLI | 40002295 | V | N | 53 | N | 01-SEP-23 08-SEP-23 | 240300106 02 06 42 | 44,10,00 |
| 23 | CHAMOLI | 40002295 | V | N | 55 | N | 01-SEP-23 08-SEP-23 | 240300106 02 06 42 | 18,90,00 |
| 24 | CHAMOLI | 40002295 | V | N | 57 | N | 01-SEP-23 08-SEP-23 | 240300106 02 06 42 | 18,90,00 |
| 25 | CHAMOLI | 40002295 | V | N | 54 | N | 01-SEP-23 08-SEP-23 | 240300106 02 11 42 | 14,40,00 |
| 26 | CHAMOLI | 40002295 | V | N | 60 | N | 01-SEP-23 12-SEP-23 | 240300106 02 10 42 | 12,60,00 |
| 27 | CHAMOLI | 40002295 | V | N | 61 | N | 01-SEP-23 12-SEP-23 | 240300106 02 11 42 | 14,40,00 |
| 28 | DEHRADUN | 01002295 | V | N | 93 | N | 01-SEP-23 29-SEP-23 | 240300106 02 11 42 | 50,40,00 |
| 29 | NARENDRA NAGAR | 39002295 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 240300106 02 06 42 | 18,90,00 |
| 30 | NARENDRA NAGAR | 39002295 | V | N | 14 | N | 01-SEP-23 08-SEP-23 | 240300106 02 06 42 | 18,90,00 |
| 31 | NARENDRA NAGAR | 39002295 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 240300106 02 06 42 | 18,90,00 |
| 32 | NARENDRA NAGAR | 39002295 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 240300106 02 06 42 | 18,90,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
|-------|-------------------|----------|----------|----------|-----|-----------|-----------|--------------------|------------|
| 33 | NARENDRA NAGAR | 39002295 | V N | 19 | N | 01-SEP-23 | 08-SEP-23 | 240300106 02 06 42 | 18,90,00 |
| 34 | NARENDRA NAGAR | 39002295 | V N | 20 | N | 01-SEP-23 | 08-SEP-23 | 240300106 02 06 42 | 18,90,00 |
| 35 | NARENDRA NAGAR | 39002295 | V N | 21 | N | 01-SEP-23 | 08-SEP-23 | 240300106 02 06 42 | 18,90,00 |
| 36 | NARENDRA NAGAR | 39002295 | V N | 22 | N | 01-SEP-23 | 08-SEP-23 | 240300106 02 06 42 | 18,90,00 |
| 37 | NARENDRA NAGAR | 39002295 | V N | 17 | N | 01-SEP-23 | 08-SEP-23 | 240300106 02 10 42 | 18,90,00 |
| 38 | NARENDRA NAGAR | 39002295 | V N | 18 | N | 01-SEP-23 | 08-SEP-23 | 240300106 02 10 42 | 18,90,00 |
| 39 | NARENDRA NAGAR | 39002295 | V N | 24 | N | 01-SEP-23 | 08-SEP-23 | 240300106 02 10 42 | 18,90,00 |
| 40 | NARENDRA NAGAR | 39002295 | V N | 25 | N | 01-SEP-23 | 08-SEP-23 | 240300106 02 10 42 | 31,50,00 |
| 41 | NARENDRA NAGAR | 39002295 | V N | 26 | N | 01-SEP-23 | 08-SEP-23 | 240300106 02 10 42 | 18,90,00 |
| 42 | NARENDRA NAGAR | 39002295 | V N | 27 | N | 01-SEP-23 | 08-SEP-23 | 240300106 02 10 42 | 18,90,00 |
| 43 | NARENDRA NAGAR | 39002295 | V N | 28 | N | 01-SEP-23 | 08-SEP-23 | 240300106 02 10 42 | 63,00,00 |
| 44 | NARENDRA NAGAR | 39002295 | V N | 61 | N | 01-SEP-23 | 14-SEP-23 | 240300106 02 11 42 | 28,80,00 |
| 45 | NARENDRA NAGAR | 39002295 | V N | 70 | N | 01-SEP-23 | 15-SEP-23 | 240300106 02 06 42 | 18,90,00 |
| 46 | NARENDRA NAGAR | 39002295 | V N | 30 | N | 01-SEP-23 | 15-SEP-23 | 240300106 02 11 42 | 32,40,00 |
| 47 | NARENDRA NAGAR | 39002295 | V N | 39 | N | 01-SEP-23 | 15-SEP-23 | 240300106 02 11 42 | 14,40,00 |
| 48 | NARENDRA NAGAR | 39002295 | V N | 40 | N | 01-SEP-23 | 15-SEP-23 | 240300106 02 11 42 | 28,80,00 |
| 49 | NARENDRA NAGAR | 39002295 | V N | 43 | N | 01-SEP-23 | 15-SEP-23 | 240300106 02 11 42 | 25,20,00 |
| 50 | NARENDRA NAGAR | 39002295 | V N | 50 | N | 01-SEP-23 | 15-SEP-23 | 240300106 02 11 42 | 28,80,00 |
| 51 | NARENDRA NAGAR | 39002295 | V N | 51 | N | 01-SEP-23 | 15-SEP-23 | 240300106 02 11 42 | 28,80,00 |
| 52 | NARENDRA NAGAR | 39002295 | V N | 52 | N | 01-SEP-23 | 15-SEP-23 | 240300106 02 11 42 | 39,60,00 |
| 53 | PITHORAGARH | 38002295 | V N | 4 | N | 01-SEP-23 | 14-SEP-23 | 240300106 02 06 42 | 1,00,80,00 |
| 54 | RUDRAPRAYAG | 90002295 | V N | 5 | N | 01-SEP-23 | 11-SEP-23 | 240300106 02 06 42 | 1,26,00,00 |
| 55 | RUDRAPRAYAG | 90002295 | V N | 9 | N | 01-SEP-23 | 11-SEP-23 | 240300106 02 10 42 | 1,26,00,00 |
| 56 | RUDRAPRAYAG | 90002295 | V N | 7 | N | 01-SEP-23 | 11-SEP-23 | 240300106 02 11 42 | 72,00,00 |
| 57 | SECRETRIAT | 12002291 | V N | 55 | N | 01-SEP-23 | 25-SEP-23 | 240300101 01 06 14 | 3,68,20,00 |
| 58 | SECRETRIAT | 12002291 | V N | 57 | N | 01-SEP-23 | 25-SEP-23 | 240300101 95 06 14 | 40,90,00 |
| 59 | UDHAM SINGH NAGAR | 75002295 | V N | 23 | N | 01-SEP-23 | 14-SEP-23 | 240300106 02 11 42 | 68,40,00 |
| 60 | UDHAM SINGH NAGAR | 75002295 | V N | 34 | N | 01-SEP-23 | 19-SEP-23 | 240300106 02 11 42 | 1,18,80,00 |

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| S.No. | DE | MOA | VCH Date | | | |
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| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | |
| | | | | | 21,27,20,00 | |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------------------|-------------|-----|------|--------|----|-----------|-----------|--------------------|------------|
| 1 | ALMORA | 37002353 | V | N | 1 | N | 01-SEP-23 | 16-SEP-23 | 240400102 02 04 56 | 1,25,00,00 |
| 2 | CHAMOLI | 40002353 | V | N | 2 | N | 01-SEP-23 | 06-SEP-23 | 240400102 02 04 56 | 36,00,00 |
| 3 | CHAMPAWAT | 88002353 | V | N | 11 | N | 01-SEP-23 | 15-SEP-23 | 240400102 02 04 56 | 90,00,00 |
| 4 | DEHRADUN | 01002353 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 240400102 02 02 56 | 2,17,50 |
| 5 | DEHRADUN | 01002353 | V | N | 7 | N | 01-SEP-23 | 08-SEP-23 | 240400102 02 04 56 | 16,24,54 |
| 6 | HALDWANI | 07002353 | V | N | 26 | N | 01-SEP-23 | 22-SEP-23 | 240400102 02 02 56 | 64,25,00 |
| 7 | HARIDWAR | 65002353 | V | N | 1 | N | 01-SEP-23 | 06-SEP-23 | 240400102 02 04 56 | 1,35,00,00 |
| 8 | PAURI GARHWAL | 42002353 | V | N | 11 | N | 01-SEP-23 | 27-SEP-23 | 240400102 02 02 56 | 16,01,50 |
| 9 | PAURI GARHWAL | 42002353 | V | N | 8 | N | 01-SEP-23 | 27-SEP-23 | 240400102 02 02 56 | 12,64,50 |
| 10 | PITHORAGARH | 38002353 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 240400102 02 04 56 | 1,50,00,00 |
| 11 | PITHORAGARH | 38002353 | V | N | 10 | N | 01-SEP-23 | 25-SEP-23 | 240400102 02 02 56 | 2,00,00 |
| 12 | UDHAM SINGH NAGAR | 75002353 | V | N | 3 | N | 01-SEP-23 | 14-SEP-23 | 240400102 02 04 56 | 1,00,23,39 |
| 13 | UTTARKASHI | 41002353 | V | N | 2 | N | 01-SEP-23 | 21-SEP-23 | 240400102 02 04 56 | 6,00,00 |

7,55,56,43

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|---------------|-------------|-----|------|--------|----|-----------|-----------|--------------------|-----------------|
| 1 | ALMORA | 37002366 | V | N | 1 | N | 01-SEP-23 | 05-SEP-23 | 240500101 04 00 56 | 8,30,00 |
| 2 | ALMORA | 37002366 | V | N | 5 | N | 01-SEP-23 | 08-SEP-23 | 240500101 04 00 56 | 4,20,00 |
| 3 | ALMORA | 37002366 | V | N | 13 | N | 01-SEP-23 | 27-SEP-23 | 240500101 04 00 56 | 8,30,00 |
| 4 | TEHRI GARHWAL | 61004364 | V | N | 3 | N | 01-SEP-23 | 21-SEP-23 | 240500101 03 00 56 | 48,00,00 |
| 5 | UTTARKASHI | 41002366 | V | N | 8 | N | 01-SEP-23 | 26-SEP-23 | 240500101 03 00 56 | 12,00,00 |
| | | | | | | | | | | 80,80,00 |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------|-------------|-----|------|--------|----|-----------|-----------|--------------------|----------|
| 1 | DEHRADUN | 01004257 | V | N | 347 | N | 01-SEP-23 | 21-SEP-23 | 240601102 01 01 14 | 94,00,00 |
| 2 | DEHRADUN | 01004257 | V | N | 348 | N | 01-SEP-23 | 21-SEP-23 | 240601102 95 01 14 | 10,44,00 |

1,04,44,00

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| TREASURY | DDO CODE | V/C P/NF VCH No | HEAD OF ACCOUNT | AMOUNT | | |

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| S.No. | DE | MOA | VCH Date | | | | |
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| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | | |

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| S.No. | DE | MOA | VCH Date | | | |
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| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|-----------|-------------|-----|------|-----|----|-----------|-----------|-----------|-----------------|------------|
| 1 | ALMORA | 37002053 | V | N | 182 | N | 01-SEP-23 | 16-SEP-23 | 251500102 | 91 03 42 | 1,00,00 |
| 2 | ALMORA | 37002053 | V | N | 185 | N | 01-SEP-23 | 16-SEP-23 | 251500102 | 91 03 42 | 1,00,00 |
| 3 | ALMORA | 37002053 | V | N | 192 | N | 01-SEP-23 | 16-SEP-23 | 251500102 | 91 03 42 | 1,00,00 |
| 4 | ALMORA | 37002053 | V | N | 193 | N | 01-SEP-23 | 16-SEP-23 | 251500102 | 91 03 42 | 1,00,00 |
| 5 | ALMORA | 37002132 | V | N | 52 | N | 01-SEP-23 | 16-SEP-23 | 251500102 | 91 03 42 | 3,41,87 |
| 6 | ALMORA | 37002442 | V | N | 55 | N | 01-SEP-23 | 16-SEP-23 | 251500102 | 91 03 42 | 5,13,00 |
| 7 | ALMORA | 37002442 | V | N | 56 | N | 01-SEP-23 | 16-SEP-23 | 251500102 | 91 03 42 | 1,53,90 |
| 8 | ALMORA | 37002132 | V | N | 122 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 03 42 | 12,90,24 |
| 9 | ALMORA | 37002132 | V | N | 123 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 03 42 | 10,00,00 |
| 10 | ALMORA | 37002132 | V | N | 73 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 03 42 | 50,43 |
| 11 | ALMORA | 37002132 | V | N | 74 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 03 42 | 47,70 |
| 12 | ALMORA | 37002132 | V | N | 167 | N | 01-SEP-23 | 20-SEP-23 | 251500102 | 91 03 42 | 7,60,00 |
| 13 | ALMORA | 37002132 | V | N | 168 | N | 01-SEP-23 | 20-SEP-23 | 251500102 | 91 03 42 | 12,80,00 |
| 14 | ALMORA | 37004183 | V | N | 84 | N | 01-SEP-23 | 20-SEP-23 | 251500102 | 91 03 42 | 60,00,00 |
| 15 | ALMORA | 37004504 | V | N | 78 | N | 01-SEP-23 | 20-SEP-23 | 251500102 | 91 03 42 | 1,40,00,00 |
| 16 | ALMORA | 37004504 | V | N | 79 | N | 01-SEP-23 | 20-SEP-23 | 251500102 | 91 03 42 | 2,70,00,00 |
| 17 | ALMORA | 37002442 | V | N | 155 | N | 01-SEP-23 | 22-SEP-23 | 251500102 | 91 03 42 | 98,91 |
| 18 | ALMORA | 37002103 | V | N | 135 | N | 01-SEP-23 | 27-SEP-23 | 251500102 | 91 03 42 | 29,77,50 |
| 19 | ALMORA | 37002295 | V | N | 138 | N | 01-SEP-23 | 27-SEP-23 | 251500102 | 91 03 42 | 26,39,17 |
| 20 | ALMORA | 37002661 | V | N | 146 | N | 01-SEP-23 | 29-SEP-23 | 251500102 | 91 03 42 | 4,77,90 |
| 21 | ALMORA | 37002661 | V | N | 147 | N | 01-SEP-23 | 29-SEP-23 | 251500102 | 91 03 42 | 34,49,60 |
| 22 | ALMORA | 37002661 | V | N | 148 | N | 01-SEP-23 | 29-SEP-23 | 251500102 | 91 03 42 | 22,40,00 |
| 23 | BAGESHWAR | 89002103 | V | N | 10 | N | 01-SEP-23 | 12-SEP-23 | 251500102 | 91 05 42 | 36,19,65 |
| 24 | BAGESHWAR | 89002103 | V | N | 11 | N | 01-SEP-23 | 12-SEP-23 | 251500102 | 91 05 42 | 7,23,93 |
| 25 | BAGESHWAR | 89002103 | V | N | 9 | N | 01-SEP-23 | 12-SEP-23 | 251500102 | 91 05 42 | 36,19,65 |
| 26 | BAGESHWAR | 89002103 | V | N | 33 | N | 01-SEP-23 | 18-SEP-23 | 251500102 | 91 05 42 | 36,19,65 |
| 27 | BAGESHWAR | 89002103 | V | N | 38 | N | 01-SEP-23 | 20-SEP-23 | 251500102 | 91 05 42 | 14,47,86 |
| 28 | BAGESHWAR | 89002295 | V | N | 45 | N | 01-SEP-23 | 22-SEP-23 | 251500102 | 91 05 42 | 7,50,00 |
| 29 | BAGESHWAR | 89002103 | V | N | 48 | N | 01-SEP-23 | 25-SEP-23 | 251500102 | 91 05 42 | 14,47,86 |
| 30 | BAGESHWAR | 89002281 | V | N | 67 | N | 01-SEP-23 | 26-SEP-23 | 251500101 | 03 00 52 | 1,60,00,00 |
| 31 | CHAMOLI | 40002066 | V | N | 11 | N | 01-SEP-23 | 02-SEP-23 | 251500102 | 91 10 42 | 3,27,60 |
| 32 | CHAMOLI | 40002295 | V | N | 24 | N | 01-SEP-23 | 02-SEP-23 | 251500102 | 91 10 42 | 12,00,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 33 | CHAMOLI | 40002132 | V | N | 70 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 10 42 | 40,71,96 |
| 34 | CHAMOLI | 40002132 | V | N | 71 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 10 42 | 40,09,92 |
| 35 | CHAMOLI | 40002132 | V | N | 73 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 10 42 | 40,00,48 |
| 36 | CHAMOLI | 40002289 | V | N | 76 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 10 42 | 27,00 |
| 37 | CHAMOLI | 40002103 | V | N | 99 | N 01-SEP-23 | 22-SEP-23 | 251500102 91 10 42 | 2,49,97 |
| 38 | CHAMOLI | 40032133 | V | N | 105 | N 01-SEP-23 | 23-SEP-23 | 251500102 91 10 42 | 5,00,00 |
| 39 | CHAMOLI | 40004152 | V | N | 117 | N 01-SEP-23 | 26-SEP-23 | 251500102 91 10 42 | 1,00,00,00 |
| 40 | CHAMPAWAT | 88002103 | V | N | 43 | N 01-SEP-23 | 12-SEP-23 | 251500102 91 06 42 | 60,00 |
| 41 | CHAMPAWAT | 88002103 | V | N | 44 | N 01-SEP-23 | 12-SEP-23 | 251500102 91 06 42 | 7,50,00 |
| 42 | CHAMPAWAT | 88004152 | V | N | 6 | N 01-SEP-23 | 12-SEP-23 | 251500102 91 06 42 | 17,50,00 |
| 43 | CHAMPAWAT | 88002103 | V | N | 10 | N 01-SEP-23 | 13-SEP-23 | 251500102 91 06 42 | 1,60,00 |
| 44 | CHAMPAWAT | 88002103 | V | N | 11 | N 01-SEP-23 | 13-SEP-23 | 251500102 91 06 42 | 1,23,00 |
| 45 | CHAMPAWAT | 88002103 | V | N | 12 | N 01-SEP-23 | 13-SEP-23 | 251500102 91 06 42 | 3,00,00 |
| 46 | CHAMPAWAT | 88002103 | V | N | 13 | N 01-SEP-23 | 13-SEP-23 | 251500102 91 06 42 | 2,10,00 |
| 47 | CHAMPAWAT | 88002103 | V | N | 14 | N 01-SEP-23 | 13-SEP-23 | 251500102 91 06 42 | 2,40,00 |
| 48 | CHAMPAWAT | 88002295 | V | N | 48 | N 01-SEP-23 | 13-SEP-23 | 251500102 91 06 42 | 91,96,77 |
| 49 | CHAMPAWAT | 88002295 | V | N | 50 | N 01-SEP-23 | 13-SEP-23 | 251500102 91 06 42 | 18,50,00 |
| 50 | CHAMPAWAT | 88002103 | V | N | 92 | N 01-SEP-23 | 15-SEP-23 | 251500102 91 06 42 | 2,70,00 |
| 51 | CHAMPAWAT | 88002053 | V | N | 125 | N 01-SEP-23 | 18-SEP-23 | 251500102 91 06 42 | 5,00 |
| 52 | CHAMPAWAT | 88002053 | V | N | 126 | N 01-SEP-23 | 18-SEP-23 | 251500102 91 06 42 | 35,00 |
| 53 | CHAMPAWAT | 88002053 | V | N | 127 | N 01-SEP-23 | 18-SEP-23 | 251500102 91 06 42 | 10,00 |
| 54 | CHAMPAWAT | 88002053 | V | N | 128 | N 01-SEP-23 | 18-SEP-23 | 251500102 91 06 42 | 35,00 |
| 55 | CHAMPAWAT | 88002053 | V | N | 129 | N 01-SEP-23 | 18-SEP-23 | 251500102 91 06 42 | 10,00 |
| 56 | CHAMPAWAT | 88002053 | V | N | 130 | N 01-SEP-23 | 18-SEP-23 | 251500102 91 06 42 | 35,00 |
| 57 | CHAMPAWAT | 88002053 | V | N | 131 | N 01-SEP-23 | 18-SEP-23 | 251500102 91 06 42 | 35,00 |
| 58 | CHAMPAWAT | 88002053 | V | N | 132 | N 01-SEP-23 | 18-SEP-23 | 251500102 91 06 42 | 5,00 |
| 59 | CHAMPAWAT | 88002053 | V | N | 134 | N 01-SEP-23 | 18-SEP-23 | 251500102 91 06 42 | 5,00 |
| 60 | CHAMPAWAT | 88002053 | V | N | 135 | N 01-SEP-23 | 18-SEP-23 | 251500102 91 06 42 | 15,00 |
| 61 | CHAMPAWAT | 88002053 | V | N | 136 | N 01-SEP-23 | 18-SEP-23 | 251500102 91 06 42 | 5,00 |
| 62 | CHAMPAWAT | 88002053 | V | N | 137 | N 01-SEP-23 | 18-SEP-23 | 251500102 91 06 42 | 10,00 |
| 63 | CHAMPAWAT | 88002053 | V | N | 138 | N 01-SEP-23 | 18-SEP-23 | 251500102 91 06 42 | 35,00 |
| 64 | CHAMPAWAT | 88002053 | V | N | 139 | N 01-SEP-23 | 18-SEP-23 | 251500102 91 06 42 | 30,00 |

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| 65 | CHAMPAWAT | 88002053 | V | N | 140 | N | 01-SEP-23 18-SEP-23 | 251500102 91 06 42 | 5,00 |
| 66 | CHAMPAWAT | 88002053 | V | N | 141 | N | 01-SEP-23 18-SEP-23 | 251500102 91 06 42 | 35,00 |
| 67 | CHAMPAWAT | 88002053 | V | N | 142 | N | 01-SEP-23 18-SEP-23 | 251500102 91 06 42 | 5,00 |
| 68 | CHAMPAWAT | 88002053 | V | N | 143 | N | 01-SEP-23 18-SEP-23 | 251500102 91 06 42 | 5,00 |
| 69 | CHAMPAWAT | 88002053 | V | N | 144 | N | 01-SEP-23 18-SEP-23 | 251500102 91 06 42 | 5,00 |
| 70 | CHAMPAWAT | 88002053 | V | N | 145 | N | 01-SEP-23 18-SEP-23 | 251500102 91 06 42 | 40,00 |
| 71 | CHAMPAWAT | 88002053 | V | N | 146 | N | 01-SEP-23 18-SEP-23 | 251500102 91 06 42 | 10,00 |
| 72 | CHAMPAWAT | 88002053 | V | N | 121 | N | 01-SEP-23 19-SEP-23 | 251500102 91 06 42 | 5,00 |
| 73 | CHAMPAWAT | 88002053 | V | N | 122 | N | 01-SEP-23 19-SEP-23 | 251500102 91 06 42 | 15,00 |
| 74 | CHAMPAWAT | 88004506 | V | N | 79 | N | 01-SEP-23 19-SEP-23 | 251500102 91 06 42 | 30,00,00 |
| 75 | CHAMPAWAT | 88004506 | V | N | 111 | N | 01-SEP-23 25-SEP-23 | 251500102 91 06 42 | 80,00,00 |
| 76 | CHAMPAWAT | 88004506 | V | N | 113 | N | 01-SEP-23 25-SEP-23 | 251500102 91 06 42 | 30,00,00 |
| 77 | CHAMPAWAT | 88002132 | V | N | 148 | N | 01-SEP-23 26-SEP-23 | 251500102 91 06 42 | 14,56,00 |
| 78 | CHAMPAWAT | 88002295 | V | N | 151 | N | 01-SEP-23 26-SEP-23 | 251500102 91 06 42 | 12,00,00 |
| 79 | CHAMPAWAT | 88002053 | V | N | 162 | N | 01-SEP-23 29-SEP-23 | 251500102 91 06 42 | 5,00 |
| 80 | DEHRADUN | 01004636 | V | N | 89 | N | 01-SEP-23 06-SEP-23 | 251500102 91 07 42 | 55,50 |
| 81 | DEHRADUN | 01002442 | V | N | 32 | N | 01-SEP-23 08-SEP-23 | 251500102 91 07 42 | 83,00 |
| 82 | DEHRADUN | 01002053 | V | N | 187 | N | 01-SEP-23 14-SEP-23 | 251500102 91 07 42 | 12,00,00 |
| 83 | DEHRADUN | 01002442 | V | N | 44 | N | 01-SEP-23 14-SEP-23 | 251500102 91 07 42 | 1,64,90 |
| 84 | DEHRADUN | 01002661 | V | N | 91 | N | 01-SEP-23 14-SEP-23 | 251500102 91 07 42 | 1,65,00 |
| 85 | DEHRADUN | 01002442 | V | N | 103 | N | 01-SEP-23 18-SEP-23 | 251500102 91 07 42 | 83,00 |
| 86 | DEHRADUN | 01002442 | V | N | 102 | N | 01-SEP-23 20-SEP-23 | 251500102 91 07 42 | 8,60,70 |
| 87 | DEHRADUN | 01004636 | V | N | 173 | N | 01-SEP-23 27-SEP-23 | 251500102 91 07 42 | 1,52,05 |
| 88 | DEHRADUN | 01004636 | V | N | 174 | N | 01-SEP-23 27-SEP-23 | 251500102 91 07 42 | 81,41 |
| 89 | DEHRADUN | 01004636 | V | N | 175 | N | 01-SEP-23 27-SEP-23 | 251500102 91 07 42 | 1,63,80 |
| 90 | DEHRADUN | 01004636 | V | N | 176 | N | 01-SEP-23 27-SEP-23 | 251500102 91 07 42 | 1,80,98 |
| 91 | DEHRADUN | 01004636 | V | N | 177 | N | 01-SEP-23 27-SEP-23 | 251500102 91 07 42 | 49,25 |
| 92 | DEHRADUN | 01004636 | V | N | 178 | N | 01-SEP-23 27-SEP-23 | 251500102 91 07 42 | 51,00 |
| 93 | DEHRADUN | 01004636 | V | N | 179 | N | 01-SEP-23 27-SEP-23 | 251500102 91 07 42 | 77,50 |
| 94 | DEHRADUN | 01004636 | V | N | 180 | N | 01-SEP-23 27-SEP-23 | 251500102 91 07 42 | 2,32,78 |
| 95 | HALDWANI | 07002461 | V | N | 31 | N | 01-SEP-23 15-SEP-23 | 251500102 91 01 42 | 92,50 |
| 96 | HALDWANI | 07002053 | V | N | 22 | N | 01-SEP-23 19-SEP-23 | 251500102 91 01 42 | 3,00,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 97 | HALDWANI | 07002053 | V | N | 28 | N | 01-SEP-23 19-SEP-23 | 251500102 91 01 42 | 3,00,00 |
| 98 | HALDWANI | 07002066 | V | N | 45 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 9,97,10 |
| 99 | HALDWANI | 07002066 | V | N | 46 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 3,82,32 |
| 100 | HALDWANI | 07002066 | V | N | 47 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 1,33,40 |
| 101 | HALDWANI | 07002066 | V | N | 48 | N | 01-SEP-23 25-SEP-23 | 251500102 91 01 42 | 2,37,18 |
| 102 | HARIDWAR | 65002289 | V | N | 121 | N | 01-SEP-23 05-SEP-23 | 251500102 91 13 42 | 33,30 |
| 103 | HARIDWAR | 65002289 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 251500102 91 13 42 | 21,19,20 |
| 104 | HARIDWAR | 65002289 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 251500102 91 13 42 | 1,76,60 |
| 105 | HARIDWAR | 65002289 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 251500102 91 13 42 | 1,76,60 |
| 106 | HARIDWAR | 65002132 | V | N | 10 | N | 01-SEP-23 08-SEP-23 | 251500102 91 13 42 | 2,44,57 |
| 107 | HARIDWAR | 65002132 | V | N | 8 | N | 01-SEP-23 08-SEP-23 | 251500102 91 13 42 | 5,51,94 |
| 108 | HARIDWAR | 65002003 | V | N | 51 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 9,50 |
| 109 | HARIDWAR | 65002103 | V | N | 70 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 30,00,00 |
| 110 | HARIDWAR | 65002295 | V | N | 72 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 4,99,19 |
| 111 | HARIDWAR | 65004183 | V | N | 68 | N | 01-SEP-23 13-SEP-23 | 251500102 91 13 42 | 2,10,00,00 |
| 112 | HARIDWAR | 65004227 | V | N | 57 | N | 01-SEP-23 14-SEP-23 | 251500102 91 13 42 | 3,50,00,00 |
| 113 | HARIDWAR | 65002289 | V | N | 80 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 11,97,00 |
| 114 | HARIDWAR | 65002289 | V | N | 81 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 1,11,26,40 |
| 115 | HARIDWAR | 65002289 | V | N | 84 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 3,98,80 |
| 116 | HARIDWAR | 65002289 | V | N | 86 | N | 01-SEP-23 15-SEP-23 | 251500102 91 13 42 | 22,23,00 |
| 117 | HARIDWAR | 65002132 | V | N | 75 | N | 01-SEP-23 18-SEP-23 | 251500102 91 13 42 | 62,36 |
| 118 | HARIDWAR | 65002132 | V | N | 77 | N | 01-SEP-23 18-SEP-23 | 251500102 91 13 42 | 8,44,80 |
| 119 | HARIDWAR | 65002103 | V | N | 124 | N | 01-SEP-23 20-SEP-23 | 251500102 91 13 42 | 7,50,00 |
| 120 | HARIDWAR | 65002103 | V | N | 127 | N | 01-SEP-23 20-SEP-23 | 251500102 91 13 42 | 30,00,00 |
| 121 | HARIDWAR | 65002103 | V | N | 145 | N | 01-SEP-23 26-SEP-23 | 251500102 91 13 42 | 19,95,00 |
| 122 | HARIDWAR | 65002103 | V | N | 147 | N | 01-SEP-23 26-SEP-23 | 251500102 91 13 42 | 32,50,00 |
| 123 | HARIDWAR | 65002289 | V | N | 173 | N | 01-SEP-23 27-SEP-23 | 251500102 91 13 42 | 5,75,70 |
| 124 | HARIDWAR | 65004506 | V | N | 137 | N | 01-SEP-23 27-SEP-23 | 251500102 91 13 42 | 55,00,00 |
| 125 | KOTDWAR | 56002103 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 3,00,00 |
| 126 | KOTDWAR | 56002103 | V | N | 3 | N | 01-SEP-23 05-SEP-23 | 251500102 91 08 42 | 5,60,00 |
| 127 | KOTDWAR | 56002103 | V | N | 29 | N | 01-SEP-23 12-SEP-23 | 251500102 91 08 42 | 55,80,00 |
| 128 | KOTDWAR | 56002103 | V | N | 47 | N | 01-SEP-23 16-SEP-23 | 251500102 91 08 42 | 7,02,45 |

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| 129 | KOTDWAR | 56002103 | V | N | 61 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 2,27,60 |
| 130 | KOTDWAR | 56002103 | V | N | 62 | N | 01-SEP-23 20-SEP-23 | 251500102 91 08 42 | 1,76,68 |
| 131 | KOTDWAR | 56002103 | V | N | 65 | N | 01-SEP-23 20-SEP-23 | 251500102 91 08 42 | 6,23,70 |
| 132 | KOTDWAR | 56002103 | V | N | 67 | N | 01-SEP-23 21-SEP-23 | 251500102 91 08 42 | 12,79,30 |
| 133 | KOTDWAR | 56002103 | V | N | 72 | N | 01-SEP-23 26-SEP-23 | 251500102 91 08 42 | 1,18,80 |
| 134 | LANSDOWN | 57004633 | V | N | 11 | N | 01-SEP-23 19-SEP-23 | 251500102 91 08 42 | 2,40,00 |
| 135 | NAINITAL | 36002289 | V | N | 17 | N | 01-SEP-23 05-SEP-23 | 251500102 91 01 42 | 19,43,70 |
| 136 | NAINITAL | 36002103 | V | N | 1 | N | 01-SEP-23 06-SEP-23 | 251500102 91 01 42 | 11,93,51 |
| 137 | NAINITAL | 36002289 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 251500102 91 01 42 | 24,62,40 |
| 138 | NAINITAL | 36002289 | V | N | 22 | N | 01-SEP-23 11-SEP-23 | 251500102 91 01 42 | 29,98,20 |
| 139 | NAINITAL | 36002289 | V | N | 44 | N | 01-SEP-23 11-SEP-23 | 251500102 91 01 42 | 19,32,30 |
| 140 | NAINITAL | 36002371 | V | N | 39 | N | 01-SEP-23 12-SEP-23 | 251500102 91 01 42 | 40,00,00 |
| 141 | NAINITAL | 36002235 | V | N | 43 | N | 01-SEP-23 13-SEP-23 | 251500102 91 01 42 | 10,80,00 |
| 142 | NAINITAL | 36002235 | V | N | 46 | N | 01-SEP-23 13-SEP-23 | 251500102 91 01 42 | 10,50,00 |
| 143 | NAINITAL | 36002235 | V | N | 48 | N | 01-SEP-23 13-SEP-23 | 251500102 91 01 42 | 78,70,00 |
| 144 | NAINITAL | 36002132 | V | N | 60 | N | 01-SEP-23 14-SEP-23 | 251500102 91 01 42 | 13,41,00 |
| 145 | NAINITAL | 36002103 | V | N | 91 | N | 01-SEP-23 19-SEP-23 | 251500102 91 01 42 | 20,89,25 |
| 146 | NAINITAL | 36002103 | V | N | 104 | N | 01-SEP-23 20-SEP-23 | 251500102 91 01 42 | 1,92,00 |
| 147 | NAINITAL | 36002281 | V | N | 98 | N | 01-SEP-23 21-SEP-23 | 251500101 03 00 52 | 40,00,00 |
| 148 | NAINITAL | 36002289 | V | N | 107 | N | 01-SEP-23 21-SEP-23 | 251500102 91 01 42 | 17,15,70 |
| 149 | NAINITAL | 36004709 | V | N | 119 | N | 01-SEP-23 29-SEP-23 | 251500102 91 01 42 | 43,16 |
| 150 | NAINITAL | 36004506 | V | N | 100 | N | 01-SEP-23 30-SEP-23 | 251500102 91 01 42 | 40,00,00 |
| 151 | NAINITAL | 36004709 | V | N | 109 | N | 01-SEP-23 30-SEP-23 | 251500102 91 01 42 | 1,50,00 |
| 152 | NARENDRA NAGAR | 39002132 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 251500102 91 09 42 | 33,16,00 |
| 153 | NARENDRA NAGAR | 39002295 | V | N | 39 | N | 01-SEP-23 15-SEP-23 | 251500102 91 09 42 | 33,20,00 |
| 154 | NARENDRA NAGAR | 39002132 | V | N | 51 | N | 01-SEP-23 19-SEP-23 | 251500102 91 09 42 | 18,54,00 |
| 155 | PAURI GARHWAL | 42002289 | V | N | 2 | N | 01-SEP-23 04-SEP-23 | 251500102 91 08 42 | 17,09,00 |
| 156 | PAURI GARHWAL | 42004522 | V | N | 19 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 40,00,00 |
| 157 | PAURI GARHWAL | 42012066 | V | N | 228 | N | 01-SEP-23 06-SEP-23 | 251500102 91 08 42 | 4,75,80 |
| 158 | PAURI GARHWAL | 42004183 | V | N | 106 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 159 | PAURI GARHWAL | 42004183 | V | N | 109 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 160 | PAURI GARHWAL | 42004183 | V | N | 116 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 15,00,00 |

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| 161 | PAURI GARHWAL | 42004183 | V | N | 127 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 15,00,00 |
| 162 | PAURI GARHWAL | 42004183 | V | N | 130 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 15,00,00 |
| 163 | PAURI GARHWAL | 42004183 | V | N | 131 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 60,00,00 |
| 164 | PAURI GARHWAL | 42004183 | V | N | 134 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 165 | PAURI GARHWAL | 42004183 | V | N | 135 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 166 | PAURI GARHWAL | 42004183 | V | N | 136 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 15,00,00 |
| 167 | PAURI GARHWAL | 42004183 | V | N | 137 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 15,00,00 |
| 168 | PAURI GARHWAL | 42004183 | V | N | 140 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 15,00,00 |
| 169 | PAURI GARHWAL | 42004183 | V | N | 141 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 6,00,00 |
| 170 | PAURI GARHWAL | 42004183 | V | N | 146 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 15,00,00 |
| 171 | PAURI GARHWAL | 42004183 | V | N | 147 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 15,00,00 |
| 172 | PAURI GARHWAL | 42004183 | V | N | 149 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 19,00,00 |
| 173 | PAURI GARHWAL | 42004183 | V | N | 154 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 14,00,00 |
| 174 | PAURI GARHWAL | 42004183 | V | N | 157 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 175 | PAURI GARHWAL | 42004183 | V | N | 162 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 176 | PAURI GARHWAL | 42004183 | V | N | 163 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 12,00,00 |
| 177 | PAURI GARHWAL | 42004183 | V | N | 172 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 178 | PAURI GARHWAL | 42004183 | V | N | 173 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 15,00,00 |
| 179 | PAURI GARHWAL | 42004183 | V | N | 174 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 33,00,00 |
| 180 | PAURI GARHWAL | 42004183 | V | N | 175 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 15,00,00 |
| 181 | PAURI GARHWAL | 42004183 | V | N | 176 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 182 | PAURI GARHWAL | 42004183 | V | N | 178 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 35,00,00 |
| 183 | PAURI GARHWAL | 42004183 | V | N | 179 | N | 01-SEP-23 11-SEP-23 | 251500102 91 08 42 | 35,00,00 |
| 184 | PAURI GARHWAL | 42002257 | V | N | 302 | N | 01-SEP-23 13-SEP-23 | 251500102 01 04 14 | 40,40,00 |
| 185 | PAURI GARHWAL | 42002257 | V | N | 304 | N | 01-SEP-23 13-SEP-23 | 251500102 95 04 14 | 4,48,89 |
| 186 | PAURI GARHWAL | 42004152 | V | N | 69 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 29,00,00 |
| 187 | PAURI GARHWAL | 42004152 | V | N | 77 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 22,50,00 |
| 188 | PAURI GARHWAL | 42004183 | V | N | 111 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 15,00,00 |
| 189 | PAURI GARHWAL | 42004183 | V | N | 203 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 10,00,00 |
| 190 | PAURI GARHWAL | 42004183 | V | N | 204 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 191 | PAURI GARHWAL | 42004183 | V | N | 205 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 9,00,00 |
| 192 | PAURI GARHWAL | 42004183 | V | N | 206 | N | 01-SEP-23 13-SEP-23 | 251500102 91 08 42 | 15,00,00 |

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|-------|---------------|-------------|-----|------|--------|----|-----------|-----------|--------------------|---------------|
| 193 | PAURI GARHWAL | 42004183 | V | N | 207 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 15,00,00 |
| 194 | PAURI GARHWAL | 42004183 | V | N | 208 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 12,00,00 |
| 195 | PAURI GARHWAL | 42004183 | V | N | 209 | N | 01-SEP-23 | 13-SEP-23 | 251500102 91 08 42 | 20,00,00 |
| 196 | PAURI GARHWAL | 42002132 | V | N | 98 | N | 01-SEP-23 | 15-SEP-23 | 251500102 91 08 42 | 3,86,89 |
| 197 | PAURI GARHWAL | 42002257 | V | N | 308 | N | 01-SEP-23 | 16-SEP-23 | 251500102 01 05 14 | 1,51,39,80,00 |
| 198 | PAURI GARHWAL | 42002257 | V | N | 311 | N | 01-SEP-23 | 16-SEP-23 | 251500102 95 05 14 | 16,82,20,00 |
| 199 | PAURI GARHWAL | 42012066 | V | N | 234 | N | 01-SEP-23 | 18-SEP-23 | 251500102 91 08 42 | 3,27,00 |
| 200 | PAURI GARHWAL | 42004183 | V | N | 249 | N | 01-SEP-23 | 21-SEP-23 | 251500102 91 08 42 | 16,60,00 |
| 201 | PAURI GARHWAL | 42012066 | V | N | 281 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 08 42 | 3,05,20 |
| 202 | PAURI GARHWAL | 42002295 | V | N | 332 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 08 42 | 2,83,96 |
| 203 | PAURI GARHWAL | 42012066 | V | N | 289 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 08 42 | 4,36,80 |
| 204 | PITHORAGARH | 38002103 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 251500102 91 04 42 | 70,00 |
| 205 | PITHORAGARH | 38002103 | V | N | 5 | N | 01-SEP-23 | 01-SEP-23 | 251500102 91 04 42 | 70,00 |
| 206 | PITHORAGARH | 38002103 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 251500102 91 04 42 | 3,00,00 |
| 207 | PITHORAGARH | 38002103 | V | N | 8 | N | 01-SEP-23 | 01-SEP-23 | 251500102 91 04 42 | 3,00,00 |
| 208 | PITHORAGARH | 38002103 | V | N | 9 | N | 01-SEP-23 | 01-SEP-23 | 251500102 91 04 42 | 1,99,80 |
| 209 | PITHORAGARH | 38002103 | V | N | 13 | N | 01-SEP-23 | 04-SEP-23 | 251500102 91 04 42 | 12,00,00 |
| 210 | PITHORAGARH | 38002103 | V | N | 29 | N | 01-SEP-23 | 05-SEP-23 | 251500102 91 04 42 | 35,00 |
| 211 | PITHORAGARH | 38024231 | V | N | 15 | N | 01-SEP-23 | 05-SEP-23 | 251500102 91 04 42 | 80,00,00 |
| 212 | PITHORAGARH | 38002103 | V | N | 49 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 04 42 | 70,00 |
| 213 | PITHORAGARH | 38002103 | V | N | 51 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 04 42 | 35,00 |
| 214 | PITHORAGARH | 38002442 | V | N | 55 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 04 42 | 45,60 |
| 215 | PITHORAGARH | 38002103 | V | N | 80 | N | 01-SEP-23 | 16-SEP-23 | 251500102 91 04 42 | 2,45,00 |
| 216 | PITHORAGARH | 38002281 | V | N | 92 | N | 01-SEP-23 | 16-SEP-23 | 251500101 03 00 52 | 80,00,00 |
| 217 | PITHORAGARH | 38002295 | V | N | 120 | N | 01-SEP-23 | 18-SEP-23 | 251500102 91 04 42 | 22,70,00 |
| 218 | PITHORAGARH | 38002103 | V | N | 102 | N | 01-SEP-23 | 19-SEP-23 | 251500102 91 04 42 | 35,00 |
| 219 | PITHORAGARH | 38002295 | V | N | 154 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 04 42 | 1,65,72 |
| 220 | PITHORAGARH | 38004234 | V | N | 125 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 04 42 | 1,50,00,00 |
| 221 | PITHORAGARH | 38004234 | V | N | 127 | N | 01-SEP-23 | 25-SEP-23 | 251500102 91 04 42 | 50,00,00 |
| 222 | ROORKEE | 55004808 | V | N | 1 | N | 01-SEP-23 | 19-SEP-23 | 251500102 91 13 42 | 2,50,03,34 |
| 223 | ROORKEE | 55004808 | V | N | 2 | N | 01-SEP-23 | 19-SEP-23 | 251500102 91 13 42 | 1,01,50,00 |
| 224 | ROORKEE | 55004233 | V | N | 6 | N | 01-SEP-23 | 30-SEP-23 | 251500102 91 13 42 | 1,70,00,00 |

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| 225 | TREASURY | | | 90002661 | V | N | 63 | 01-SEP-23 19-SEP-23 251500102 91 12 42 | 2,40,10,00 |
| 226 | SECRETARIAT | | | 12002065 | V | N | 22 | 01-SEP-23 13-SEP-23 251500102 91 07 42 | 33,66,16 |
| 227 | SECRETARIAT | | | 12002261 | V | N | 44 | 01-SEP-23 29-SEP-23 251500102 03 00 51 | 95,00,00,00 |
| 228 | SECRETARIAT | | | 12002065 | V | N | 46 | 01-SEP-23 30-SEP-23 251500102 91 07 42 | 1,26,75 |
| 229 | TEHRI GARHWAL | | | 61002103 | V | N | 27 | 01-SEP-23 05-SEP-23 251500102 91 09 42 | 14,05,50 |
| 230 | TEHRI GARHWAL | | | 61002103 | V | N | 30 | 01-SEP-23 05-SEP-23 251500102 91 09 42 | 26,33,50 |
| 231 | TEHRI GARHWAL | | | 61002103 | V | N | 32 | 01-SEP-23 05-SEP-23 251500102 91 09 42 | 15,00,00 |
| 232 | TEHRI GARHWAL | | | 61002289 | V | N | 18 | 01-SEP-23 05-SEP-23 251500102 91 09 42 | 90,11,70 |
| 233 | TEHRI GARHWAL | | | 61004364 | V | N | 49 | 01-SEP-23 06-SEP-23 251500102 91 09 42 | 1,50,00,00 |
| 234 | TEHRI GARHWAL | | | 61004364 | V | N | 50 | 01-SEP-23 06-SEP-23 251500102 91 09 42 | 8,40,00 |
| 235 | TEHRI GARHWAL | | | 61002103 | V | N | 84 | 01-SEP-23 15-SEP-23 251500102 91 09 42 | 30,00,00 |
| 236 | TEHRI GARHWAL | | | 61002289 | V | N | 88 | 01-SEP-23 16-SEP-23 251500102 91 09 42 | 35,73,90 |
| 237 | TEHRI GARHWAL | | | 61002103 | V | N | 119 | 01-SEP-23 25-SEP-23 251500102 91 09 42 | 5,00,00 |
| 238 | UDHAM SINGH NAGAR | | | 75002453 | V | N | 14 | 01-SEP-23 12-SEP-23 251500102 91 02 42 | 2,52,17 |
| 239 | UDHAM SINGH NAGAR | | | 75002453 | V | N | 15 | 01-SEP-23 12-SEP-23 251500102 91 02 42 | 2,54,37 |
| 240 | UDHAM SINGH NAGAR | | | 75002453 | V | N | 16 | 01-SEP-23 12-SEP-23 251500102 91 02 42 | 2,54,40 |
| 241 | UDHAM SINGH NAGAR | | | 75002453 | V | N | 17 | 01-SEP-23 12-SEP-23 251500102 91 02 42 | 97,12 |
| 242 | UDHAM SINGH NAGAR | | | 75002453 | V | N | 25 | 01-SEP-23 12-SEP-23 251500102 91 02 42 | 90,00,00 |
| 243 | UDHAM SINGH NAGAR | | | 75002295 | V | N | 47 | 01-SEP-23 14-SEP-23 251500102 91 02 42 | 45,00,00 |
| 244 | UDHAM SINGH NAGAR | | | 75002295 | V | N | 48 | 01-SEP-23 14-SEP-23 251500102 91 02 42 | 9,00,00 |
| 245 | UDHAM SINGH NAGAR | | | 75002295 | V | N | 49 | 01-SEP-23 14-SEP-23 251500102 91 02 42 | 12,00,00 |
| 246 | UDHAM SINGH NAGAR | | | 75004183 | V | N | 66 | 01-SEP-23 20-SEP-23 251500102 91 02 42 | 2,37,10,00 |
| 247 | UDHAM SINGH NAGAR | | | 75004183 | V | N | 69 | 01-SEP-23 20-SEP-23 251500102 91 02 42 | 46,20,00 |
| 248 | UDHAM SINGH NAGAR | | | 75002295 | V | N | 94 | 01-SEP-23 27-SEP-23 251500102 91 02 42 | 23,76,50 |
| 249 | UDHAM SINGH NAGAR | | | 75002371 | V | N | 83 | 01-SEP-23 27-SEP-23 251500102 91 02 42 | 15,00,00 |
| 250 | UDHAM SINGH NAGAR | | | 75002453 | V | N | 100 | 01-SEP-23 30-SEP-23 251500102 91 02 42 | 41,34 |

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|-------|----------------------|-------------|-----|------|-----|----|-----------|-----------|-----------|-----------------|----------|
| 251 | UDHAM SINGH NAGAR | 75002453 | V | N | 102 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 91 02 42 | 2,99,41 |
| 252 | UDHAM SINGH NAGAR | 75002453 | V | N | 99 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 91 02 42 | 3,01,19 |
| 253 | UTTARKASHI | 41002442 | V | N | 26 | N | 01-SEP-23 | 18-SEP-23 | 251500102 | 91 11 42 | 3,53,40 |
| 254 | UTTARKASHI | 41002103 | V | N | 37 | N | 01-SEP-23 | 19-SEP-23 | 251500102 | 91 11 42 | 6,00,00 |
| 255 | UTTARKASHI | 41002289 | V | N | 77 | N | 01-SEP-23 | 22-SEP-23 | 251500102 | 91 11 42 | 45,94,20 |
| 256 | UTTARKASHI | 41002053 | V | N | 80 | N | 01-SEP-23 | 26-SEP-23 | 251500102 | 91 11 42 | 7,00 |
| 257 | UTTARKASHI | 41002053 | V | N | 83 | N | 01-SEP-23 | 26-SEP-23 | 251500102 | 91 11 42 | 21,50 |
| 258 | UTTARKASHI | 41002053 | V | N | 84 | N | 01-SEP-23 | 26-SEP-23 | 251500102 | 91 11 42 | 42,00 |
| 259 | UTTARKASHI | 41002103 | V | N | 90 | N | 01-SEP-23 | 27-SEP-23 | 251500102 | 91 11 42 | 5,98,50 |
| 260 | UTTARKASHI | 41002053 | V | N | 99 | N | 01-SEP-23 | 30-SEP-23 | 251500102 | 91 11 42 | 29,50 |

3,23,35,76,71

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|-------|-------------|-------------|-----|------|--------|-------------|-----------|--------------------|----------------|
| 1 | PITHORAGARH | 38004801 | V | N | 1 | N 01-SEP-23 | 02-SEP-23 | 271101103 03 00 52 | 1,54,67 |
| 2 | PITHORAGARH | 38004801 | V | N | 5 | N 01-SEP-23 | 19-SEP-23 | 271101103 03 00 52 | 91,84 |
| | | | | | | | | | 2,46,51 |

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|-------|----------|-------------|-----|------|-----|----|-----------|-----------|--------------------|-------------|
| 1 | DEHRADUN | 01002093 | V | N | 2 | N | 01-SEP-23 | 21-SEP-23 | 281002102 02 01 56 | 15,00,00,00 |

15,00,00,00

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| TREASURY | DDO CODE | V/C P/NF VCH No | HEAD OF ACCOUNT | AMOUNT | | |

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|-------|-------------|-------------|-----|------|--------|----|-----------|-----------|--------------------|------------|
| 1 | SECRETARIAT | 12004073 | V | N | 58 | N | 01-SEP-23 | 11-SEP-23 | 345280104 03 00 42 | 15,20,00 |
| 2 | SECRETARIAT | 12004073 | V | N | 64 | N | 01-SEP-23 | 11-SEP-23 | 345280104 03 00 42 | 11,90,00 |
| 3 | SECRETARIAT | 12004073 | V | N | 72 | N | 01-SEP-23 | 13-SEP-23 | 345280104 03 00 42 | 89,10,00 |
| 4 | SECRETARIAT | 12004073 | V | N | 86 | N | 01-SEP-23 | 14-SEP-23 | 345280104 03 00 42 | 6,41,90,00 |

7,58,10,00

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| TREASURY | DDO CODE | V/C P/NF VCH No | HEAD OF ACCOUNT | AMOUNT | | |

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| TREASURY | DDO CODE | V/C P/NF VCH No | HEAD OF ACCOUNT | AMOUNT | | |

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|-------|----------|-------------|-----|------|-----|----|-----------|-----------|--------------------|---------------|
| 1 | DEHRADUN | 01004183 | V | N | 7 | N | 01-SEP-23 | 21-SEP-23 | 421501102 95 01 14 | 1,89,80,00,00 |
| 2 | DEHRADUN | 01004183 | V | N | 15 | N | 01-SEP-23 | 27-SEP-23 | 421501102 95 01 14 | 8,88,80,00,00 |

10,78,60,00,00

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|-------|----------|-------------|-----|------|--------|-------------|-----------|--------------------|------------|
| 1 | HALDWANI | 07004708 | V | N | 1 | N 01-SEP-23 | 15-SEP-23 | 422501277 01 01 14 | 8,12,50,00 |
| 2 | HALDWANI | 07004708 | V | N | 2 | N 01-SEP-23 | 16-SEP-23 | 422501277 01 03 14 | 8,12,50,00 |

16,25,00,00

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| TREASURY | DDO CODE | V/C P/NF VCH No | HEAD OF ACCOUNT | AMOUNT | | |

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| 1 | CHAMOLI | 40004258 | V | N | 3 | N | 01-SEP-23 | 02-SEP-23 | 440601101 04 00 46 | 13,96,86 |
| 2 | CHAMOLI | 40004258 | V | N | 10 | N | 01-SEP-23 | 12-SEP-23 | 440601101 04 00 46 | 14,36,00 |
| 3 | CHAMOLI | 40004258 | V | N | 11 | N | 01-SEP-23 | 12-SEP-23 | 440601101 04 00 46 | 12,23,00 |
| 4 | CHAMOLI | 40004258 | V | N | 12 | N | 01-SEP-23 | 12-SEP-23 | 440601101 04 00 46 | 12,39,50 |
| 5 | CHAMOLI | 40004258 | V | N | 9 | N | 01-SEP-23 | 12-SEP-23 | 440601101 04 00 46 | 12,73,00 |
| 6 | CHAMOLI | 40004258 | V | N | 13 | N | 01-SEP-23 | 13-SEP-23 | 440601101 04 00 46 | 3,48,40 |
| 7 | CHAMOLI | 40004257 | V | N | 16 | N | 01-SEP-23 | 20-SEP-23 | 440601101 04 00 46 | 31,50 |
| 8 | CHAMOLI | 40004257 | V | N | 14 | N | 01-SEP-23 | 25-SEP-23 | 440601101 04 00 46 | 5,40,00 |
| 9 | CHAMOLI | 40004257 | V | N | 21 | N | 01-SEP-23 | 29-SEP-23 | 440601101 04 00 46 | 1,71,60 |
| 10 | CHAMOLI | 40004257 | V | N | 22 | N | 01-SEP-23 | 29-SEP-23 | 440601101 04 00 46 | 1,71,60 |
| 11 | CHAMOLI | 40004257 | V | N | 26 | N | 01-SEP-23 | 29-SEP-23 | 440601101 04 00 46 | 1,71,60 |
| 12 | CHAMOLI | 40004257 | V | N | 32 | N | 01-SEP-23 | 29-SEP-23 | 440601101 04 00 46 | 98,80 |
| 13 | CHAMOLI | 40004257 | V | N | 33 | N | 01-SEP-23 | 29-SEP-23 | 440601101 04 00 46 | 98,80 |
| 14 | CHAMOLI | 40004257 | V | N | 41 | N | 01-SEP-23 | 29-SEP-23 | 440601101 04 00 46 | 98,80 |
| 15 | CHAMOLI | 40004258 | V | N | 36 | N | 01-SEP-23 | 29-SEP-23 | 440601101 04 00 46 | 1,71,60 |
| 16 | CHAMOLI | 40004258 | V | N | 37 | N | 01-SEP-23 | 29-SEP-23 | 440601101 04 00 46 | 1,71,60 |
| 17 | CHAMOLI | 40004258 | V | N | 38 | N | 01-SEP-23 | 29-SEP-23 | 440601101 04 00 46 | 98,80 |
| 18 | CHAMOLI | 40004258 | V | N | 39 | N | 01-SEP-23 | 29-SEP-23 | 440601101 04 00 46 | 98,80 |
| 19 | CHAMOLI | 40004258 | V | N | 40 | N | 01-SEP-23 | 29-SEP-23 | 440601101 04 00 46 | 5,85,20 |
| 20 | NARENDRA NAGAR | 39004258 | V | N | 1 | N | 01-SEP-23 | 08-SEP-23 | 440601101 04 00 46 | 14,63,94 |
| 21 | NARENDRA NAGAR | 39004258 | V | N | 2 | N | 01-SEP-23 | 08-SEP-23 | 440601101 04 00 46 | 58,10 |
| 22 | NARENDRA NAGAR | 39004258 | V | N | 4 | N | 01-SEP-23 | 08-SEP-23 | 440601101 04 00 46 | 1,16,21 |
| 23 | NARENDRA NAGAR | 39004258 | V | N | 6 | N | 01-SEP-23 | 08-SEP-23 | 440601101 04 00 46 | 14,55,81 |
| 24 | NARENDRA NAGAR | 39004258 | V | N | 8 | N | 01-SEP-23 | 08-SEP-23 | 440601101 04 00 46 | 14,83,50 |
| 25 | NARENDRA NAGAR | 39004258 | V | N | 9 | N | 01-SEP-23 | 08-SEP-23 | 440601101 04 00 46 | 6,89,63 |
| 26 | TEHRI GARHWAL | 61004258 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 440601101 04 00 46 | 1,72,86 |
| 27 | UTTARKASHI | 41004255 | V | N | 2 | N | 01-SEP-23 | 02-SEP-23 | 440601101 04 00 46 | 9,69,95 |
| 28 | UTTARKASHI | 41004258 | V | N | 1 | N | 01-SEP-23 | 02-SEP-23 | 440601101 04 00 46 | 2,04,60 |
| 29 | UTTARKASHI | 41004255 | V | N | 8 | N | 01-SEP-23 | 16-SEP-23 | 440601101 04 00 46 | 9,50,89 |
| 30 | UTTARKASHI | 41004258 | V | N | 9 | N | 01-SEP-23 | 21-SEP-23 | 440601101 04 00 46 | 3,20,00 |

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| TREASURY | DDO CODE | V/C P/NF VCH No | HEAD OF ACCOUNT | 1,73,10,95 |

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| 1 | HARIDWAR | 65004183 | V | N | 2 | N 01-SEP-23 | 25-SEP-23 | 451500102 02 04 53 | 2,46,50,00 |
| 2 | HARIDWAR | 65004183 | V | N | 3 | N 01-SEP-23 | 25-SEP-23 | 451500102 02 04 53 | 3,83,60,00 |
| | | | | | | | | | 6,30,10,00 |

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| 1 | DEHRADUN | 01004803 | V | N | 59 | N 01-SEP-23 | 06-SEP-23 | 470006001 02 00 53 | 49,81,44 |
| 2 | NAINITAL | 36174802 | V | N | 29 | N 01-SEP-23 | 27-SEP-23 | 470004001 02 00 53 | 1,20,96 |

51,02,40

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| 1 | DEHRADUN | 01002235 | V N | 1 N | 01-SEP-23 | 02-SEP-23 | 470200101 | 02 04 53 | 26,28,74 |
| 2 | DEHRADUN | 01002235 | V N | 2 N | 01-SEP-23 | 02-SEP-23 | 470200101 | 02 04 53 | 10,73,41 |
| 3 | DEHRADUN | 01002235 | V N | 3 N | 01-SEP-23 | 02-SEP-23 | 470200101 | 02 04 53 | 18,31,40 |
| 4 | DEHRADUN | 01002235 | V N | 4 N | 01-SEP-23 | 02-SEP-23 | 470200101 | 02 04 53 | 22,63,93 |
| 5 | DEHRADUN | 01002235 | V N | 5 N | 01-SEP-23 | 06-SEP-23 | 470200101 | 02 04 53 | 18,75,06 |
| 6 | DEHRADUN | 01002235 | V N | 30 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 35,92,80 |
| 7 | DEHRADUN | 01002235 | V N | 31 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 24,32,53 |
| 8 | DEHRADUN | 01002235 | V N | 32 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 19,94,45 |
| 9 | DEHRADUN | 01002235 | V N | 33 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 60,19,55 |
| 10 | DEHRADUN | 01002235 | V N | 34 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 12,97,64 |
| 11 | DEHRADUN | 01002235 | V N | 35 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 34,05,94 |
| 12 | DEHRADUN | 01002235 | V N | 36 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 11,86,05 |
| 13 | DEHRADUN | 01002235 | V N | 37 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 55,02,77 |
| 14 | DEHRADUN | 01002235 | V N | 38 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 52,32,43 |
| 15 | DEHRADUN | 01002235 | V N | 39 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 52,54,19 |
| 16 | DEHRADUN | 01002235 | V N | 40 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 55,29,92 |
| 17 | DEHRADUN | 01002235 | V N | 41 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 33,27,00 |
| 18 | DEHRADUN | 01002235 | V N | 42 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 21,66,62 |
| 19 | DEHRADUN | 01002235 | V N | 43 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 85,69,19 |
| 20 | DEHRADUN | 01002235 | V N | 44 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 1,20,00 |
| 21 | DEHRADUN | 01002235 | V N | 45 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 1,20,00 |
| 22 | DEHRADUN | 01002235 | V N | 46 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 1,34,00 |
| 23 | DEHRADUN | 01002235 | V N | 59 N | 01-SEP-23 | 16-SEP-23 | 470200101 | 02 04 53 | 76,49,13 |
| 24 | DEHRADUN | 01002235 | V N | 6 N | 01-SEP-23 | 21-SEP-23 | 470200101 | 02 04 53 | 28,29,77 |
| 25 | DEHRADUN | 01002235 | V N | 7 N | 01-SEP-23 | 21-SEP-23 | 470200101 | 02 04 53 | 32,80,07 |
| 26 | DEHRADUN | 01002235 | V N | 10 N | 01-SEP-23 | 27-SEP-23 | 470200101 | 02 04 53 | 65,33,91 |
| 27 | DEHRADUN | 01002235 | V N | 11 N | 01-SEP-23 | 27-SEP-23 | 470200101 | 02 04 53 | 81,84,80 |
| 28 | DEHRADUN | 01002235 | V N | 12 N | 01-SEP-23 | 27-SEP-23 | 470200101 | 02 04 53 | 48,52,81 |
| 29 | DEHRADUN | 01002235 | V N | 13 N | 01-SEP-23 | 27-SEP-23 | 470200101 | 02 04 53 | 34,06,16 |
| 30 | DEHRADUN | 01002235 | V N | 14 N | 01-SEP-23 | 27-SEP-23 | 470200101 | 02 04 53 | 2,00,00 |
| 31 | DEHRADUN | 01002235 | V N | 16 N | 01-SEP-23 | 27-SEP-23 | 470200101 | 02 04 53 | 62,12,74 |
| 32 | DEHRADUN | 01002235 | V N | 17 N | 01-SEP-23 | 27-SEP-23 | 470200101 | 02 04 53 | 1,41,88 |

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| 33 | DEHRADUN | 01002235 | V N | 24 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 1,57,17 |
| 34 | DEHRADUN | 01002235 | V N | 26 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 64,29,23 |
| 35 | DEHRADUN | 01002235 | V N | 27 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 59,66,54 |
| 36 | DEHRADUN | 01002235 | V N | 47 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 57,18,65 |
| 37 | DEHRADUN | 01002235 | V N | 48 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 50,84,96 |
| 38 | DEHRADUN | 01002235 | V N | 49 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 73,05,73 |
| 39 | DEHRADUN | 01002235 | V N | 50 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 47,67,86 |
| 40 | DEHRADUN | 01002235 | V N | 51 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 47,89,45 |
| 41 | DEHRADUN | 01002235 | V N | 52 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 13,36,18 |
| 42 | DEHRADUN | 01002235 | V N | 53 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 71,50,00 |
| 43 | DEHRADUN | 01002235 | V N | 54 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 83,64,53 |
| 44 | DEHRADUN | 01002235 | V N | 55 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 75,06,25 |
| 45 | DEHRADUN | 01002235 | V N | 56 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 2,00,00 |
| 46 | DEHRADUN | 01002235 | V N | 57 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 1,67,20 |
| 47 | DEHRADUN | 01002235 | V N | 58 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 1,75,78 |
| 48 | DEHRADUN | 01002235 | V N | 61 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 46,30,71 |
| 49 | DEHRADUN | 01002235 | V N | 62 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 66,04,34 |
| 50 | DEHRADUN | 01002235 | V N | 63 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 54,53,74 |
| 51 | DEHRADUN | 01002235 | V N | 64 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 2,48,50 |
| 52 | DEHRADUN | 01002235 | V N | 65 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 1,87,00 |
| 53 | DEHRADUN | 01002235 | V N | 66 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 2,00,00 |
| 54 | DEHRADUN | 01002235 | V N | 67 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 28,50 |
| 55 | DEHRADUN | 01002235 | V N | 68 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 64,37,52 |
| 56 | DEHRADUN | 01002235 | V N | 9 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 04 53 | 1,31,25,36 |
| 57 | PAURI GARHWAL | 42002235 | V N | 6 | N | 01-SEP-23 | 14-SEP-23 | 470200101 02 04 53 | 91,43 |
| 58 | PAURI GARHWAL | 42002235 | V N | 7 | N | 01-SEP-23 | 14-SEP-23 | 470200101 02 04 53 | 2,62,37 |
| 59 | SECRETARIAT | 12002233 | V N | 2 | N | 01-SEP-23 | 11-SEP-23 | 470200101 01 01 14 | 49,89,60,00 |
| 60 | SECRETARIAT | 12002233 | V N | 3 | N | 01-SEP-23 | 11-SEP-23 | 470200101 95 01 14 | 5,54,40,00 |

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| TREASURY | DDO CODE | V/C P/NF VCH No | HEAD OF ACCOUNT | 76,56,37,89 |

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| 1 | NARENDRA NAGAR | 39004801 | V | N | 1 | N 01-SEP-23 | 27-SEP-23 | 471101103 02 01 53 | 73,40 |
| 2 | NARENDRA NAGAR | 39004801 | V | N | 2 | N 01-SEP-23 | 27-SEP-23 | 471101103 02 01 53 | 1,62,44 |
| | | | | | | | | | 2,35,84 |

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| 1 | BAGESHWAR | 89004227 | V | N | 9 | N | 01-SEP-23 | 13-SEP-23 | 505404337 02 01 53 | 1,08,94,20 |
| 2 | BAGESHWAR | 89004227 | V | N | 18 | N | 01-SEP-23 | 15-SEP-23 | 505404337 02 01 53 | 3,56,75 |
| 3 | BAGESHWAR | 89004227 | V | N | 20 | N | 01-SEP-23 | 15-SEP-23 | 505404337 02 01 53 | 10,35,43 |
| 4 | BAGESHWAR | 89004227 | V | N | 22 | N | 01-SEP-23 | 15-SEP-23 | 505404337 02 01 53 | 82,65 |
| 5 | BAGESHWAR | 89004227 | V | N | 23 | N | 01-SEP-23 | 15-SEP-23 | 505404337 02 01 53 | 60,00 |
| 6 | BAGESHWAR | 89004227 | V | N | 24 | N | 01-SEP-23 | 15-SEP-23 | 505404337 02 01 53 | 2,56,96 |
| 7 | BAGESHWAR | 89004227 | V | N | 47 | N | 01-SEP-23 | 18-SEP-23 | 505404337 02 01 53 | 1,73,55 |
| 8 | BAGESHWAR | 89004227 | V | N | 101 | N | 01-SEP-23 | 25-SEP-23 | 505404337 02 01 53 | 1,86,46,53 |
| 9 | BAGESHWAR | 89004227 | V | N | 81 | N | 01-SEP-23 | 25-SEP-23 | 505404337 02 01 53 | 3,29,78 |
| 10 | BAGESHWAR | 89004227 | V | N | 87 | N | 01-SEP-23 | 25-SEP-23 | 505404337 02 01 53 | 34,56,00 |
| 11 | BAGESHWAR | 89004227 | V | N | 116 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 24,54,16 |
| 12 | BAGESHWAR | 89004227 | V | N | 120 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 2,10,00 |
| 13 | BAGESHWAR | 89004227 | V | N | 124 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 3,74,00 |
| 14 | BAGESHWAR | 89004227 | V | N | 125 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 3,69,00 |
| 15 | BAGESHWAR | 89004227 | V | N | 128 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 19,50,00 |
| 16 | BAGESHWAR | 89004227 | V | N | 130 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 2,02,50 |
| 17 | BAGESHWAR | 89004227 | V | N | 131 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 10,57,89 |
| 18 | BAGESHWAR | 89004227 | V | N | 132 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 2,72,20 |
| 19 | BAGESHWAR | 89004227 | V | N | 133 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 15,00 |
| 20 | BAGESHWAR | 89004227 | V | N | 136 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 8,60,46 |
| 21 | BAGESHWAR | 89004227 | V | N | 137 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 28,70 |
| 22 | BAGESHWAR | 89004227 | V | N | 138 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 38,78 |
| 23 | BAGESHWAR | 89004227 | V | N | 139 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 8,26,00 |
| 24 | BAGESHWAR | 89004227 | V | N | 140 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 47,20 |
| 25 | BAGESHWAR | 89004227 | V | N | 141 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 2,52,72 |
| 26 | BAGESHWAR | 89004227 | V | N | 142 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 3,30,57 |
| 27 | BAGESHWAR | 89004227 | V | N | 143 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 2,45,20 |
| 28 | BAGESHWAR | 89004227 | V | N | 144 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 12,03,63 |
| 29 | BAGESHWAR | 89004227 | V | N | 145 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 1,20,00 |
| 30 | BAGESHWAR | 89004227 | V | N | 146 | N | 01-SEP-23 | 26-SEP-23 | 505404337 02 01 53 | 1,73,55 |
| 31 | BAGESHWAR | 89004227 | V | N | 150 | N | 01-SEP-23 | 27-SEP-23 | 505404337 02 01 53 | 79,36 |
| 32 | BAGESHWAR | 89024227 | V | N | 166 | N | 01-SEP-23 | 29-SEP-23 | 505404337 02 01 53 | 1,84,08,00 |

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| 33 | CHAMOLI | 40034227 | V | N | 147 | N | 01-SEP-23 | 30-SEP-23 | 505404337 | 02 01 53 | 7,04,75,07 |
| 34 | KOTDWAR | 56004228 | V | N | 20 | N | 01-SEP-23 | 05-SEP-23 | 505404337 | 02 01 53 | 1,68,74 |
| 35 | NAINITAL | 36004227 | V | N | 70 | N | 01-SEP-23 | 29-SEP-23 | 505404337 | 02 01 53 | 4,61,33 |
| 36 | NAINITAL | 36004231 | V | N | 78 | N | 01-SEP-23 | 29-SEP-23 | 505404337 | 02 01 53 | 17,27,91 |
| 37 | PAURI GARHWAL | 42004235 | V | N | 41 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 02 03 53 | 2,16,00 |
| 38 | PAURI GARHWAL | 42004235 | V | N | 42 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 02 03 53 | 2,62,20 |
| 39 | PAURI GARHWAL | 42004235 | V | N | 46 | N | 01-SEP-23 | 01-SEP-23 | 505404337 | 02 03 53 | 3,87,60 |
| 40 | PAURI GARHWAL | 42004235 | V | N | 19 | N | 01-SEP-23 | 02-SEP-23 | 505404337 | 02 03 53 | 1,38,00 |
| 41 | PAURI GARHWAL | 42004235 | V | N | 40 | N | 01-SEP-23 | 02-SEP-23 | 505404337 | 02 03 53 | 6,00 |
| 42 | PAURI GARHWAL | 42004235 | V | N | 47 | N | 01-SEP-23 | 02-SEP-23 | 505404337 | 02 03 53 | 57,20 |
| 43 | PAURI GARHWAL | 42004235 | V | N | 48 | N | 01-SEP-23 | 02-SEP-23 | 505404337 | 02 03 53 | 12,40 |
| 44 | PAURI GARHWAL | 42004235 | V | N | 49 | N | 01-SEP-23 | 02-SEP-23 | 505404337 | 02 03 53 | 24,00 |
| 45 | PAURI GARHWAL | 42014231 | V | N | 135 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 02 01 53 | 7,03,01 |
| 46 | PAURI GARHWAL | 42014231 | V | N | 140 | N | 01-SEP-23 | 13-SEP-23 | 505404337 | 02 01 53 | 2,48,21 |
| 47 | PAURI GARHWAL | 42014231 | V | N | 84 | N | 01-SEP-23 | 16-SEP-23 | 505404337 | 02 01 53 | 8,12,08 |
| 48 | PAURI GARHWAL | 42004235 | V | N | 360 | N | 01-SEP-23 | 27-SEP-23 | 505404337 | 02 03 53 | 12,28,20 |
| 49 | PITHORAGARH | 38004234 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 505404337 | 02 01 53 | 1,61,00 |
| 50 | PITHORAGARH | 38004234 | V | N | 37 | N | 01-SEP-23 | 16-SEP-23 | 505404337 | 02 01 53 | 2,94,71 |
| 51 | PITHORAGARH | 38014229 | V | N | 53 | N | 01-SEP-23 | 19-SEP-23 | 505404337 | 02 01 53 | 1,18,51,71 |
| 52 | PITHORAGARH | 38004234 | V | N | 100 | N | 01-SEP-23 | 25-SEP-23 | 505404337 | 02 01 53 | 10,70,17 |
| 53 | PITHORAGARH | 38004234 | V | N | 108 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 02 01 53 | 41,77 |
| 54 | PITHORAGARH | 38004234 | V | N | 109 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 02 01 53 | 48,23 |

15,52,06,31

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| 1 | BAGESHWAR | 89004504 | V | N | 135 | N | 01-SEP-23 | 21-SEP-23 | 220202106 | 02 00 42 | 2,73,41 |
| 2 | BAGESHWAR | 89004504 | V | N | 140 | N | 01-SEP-23 | 21-SEP-23 | 220202106 | 02 00 42 | 26,83 |
| 3 | CHAMOLI | 40004504 | V | N | 207 | N | 01-SEP-23 | 13-SEP-23 | 220202106 | 02 00 42 | 6,67,88 |
| 4 | CHAMOLI | 40004504 | V | N | 335 | N | 01-SEP-23 | 18-SEP-23 | 220202106 | 02 00 42 | 44,28,86 |
| 5 | CHAMPAWAT | 88004504 | V | N | 134 | N | 01-SEP-23 | 13-SEP-23 | 220202106 | 02 00 42 | 24,60,78 |
| 6 | CHAMPAWAT | 88004504 | V | N | 136 | N | 01-SEP-23 | 13-SEP-23 | 220202106 | 02 00 42 | 7,89,97 |
| 7 | DEHRADUN | 01016227 | V | N | 152 | N | 01-SEP-23 | 05-SEP-23 | 220202001 | 02 00 08 | 3,53,40 |
| 8 | DEHRADUN | 01016227 | V | N | 570 | N | 01-SEP-23 | 30-SEP-23 | 220202001 | 02 00 01 | 1,18,16,20 |
| 9 | DEHRADUN | 01016227 | V | N | 570 | N | 01-SEP-23 | 30-SEP-23 | 220202001 | 02 00 03 | 49,63,56 |
| 10 | DEHRADUN | 01016227 | V | N | 570 | N | 01-SEP-23 | 30-SEP-23 | 220202001 | 02 00 06 | 7,84,00 |
| 11 | NAINITAL | 36004504 | V | N | 122 | N | 01-SEP-23 | 06-SEP-23 | 220202106 | 02 00 42 | 26,12,56 |
| 12 | NAINITAL | 36004504 | V | N | 123 | N | 01-SEP-23 | 06-SEP-23 | 220202106 | 02 00 42 | 7,78,14 |
| 13 | NARENDRA NAGAR | 39004504 | V | N | 145 | N | 01-SEP-23 | 29-SEP-23 | 220202106 | 02 00 42 | 24,30 |
| 14 | NARENDRA NAGAR | 39004504 | V | N | 146 | N | 01-SEP-23 | 29-SEP-23 | 220202106 | 02 00 42 | 33,46 |
| 15 | PITHORAGARH | 38004504 | V | N | 232 | N | 01-SEP-23 | 16-SEP-23 | 220202106 | 02 00 42 | 84,52,62 |
| 16 | PITHORAGARH | 38004504 | V | N | 233 | N | 01-SEP-23 | 16-SEP-23 | 220202106 | 02 00 42 | 12,67,68 |
| 17 | SECRETRIAT | 12004514 | V | N | 159 | N | 01-SEP-23 | 26-SEP-23 | 220201112 | 01 01 14 | 7,52,20,00 |
| 18 | SECRETRIAT | 12004514 | V | N | 149 | N | 01-SEP-23 | 26-SEP-23 | 220201112 | 95 01 14 | 75,80,00 |

12,25,33,65

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| 1 | DEHRADUN | 01012687 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 221003110 | 02 00 01 | 1,54,90,20 |
| 2 | DEHRADUN | 01012687 | V N | 2 N | 01-SEP-23 | 01-SEP-23 | 221003110 | 02 00 01 | 7,14,00 |
| 3 | DEHRADUN | 01012687 | V N | 3 N | 01-SEP-23 | 01-SEP-23 | 221003110 | 02 00 01 | 7,35,60 |
| 4 | DEHRADUN | 01012687 | V N | 4 N | 01-SEP-23 | 01-SEP-23 | 221003110 | 02 00 01 | 7,35,60 |
| 5 | DEHRADUN | 01012687 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 221003110 | 02 00 03 | 65,14,28 |
| 6 | DEHRADUN | 01012687 | V N | 2 N | 01-SEP-23 | 01-SEP-23 | 221003110 | 02 00 03 | 4,38,58 |
| 7 | DEHRADUN | 01012687 | V N | 3 N | 01-SEP-23 | 01-SEP-23 | 221003110 | 02 00 03 | 3,08,95 |
| 8 | DEHRADUN | 01012687 | V N | 4 N | 01-SEP-23 | 01-SEP-23 | 221003110 | 02 00 03 | 3,08,95 |
| 9 | DEHRADUN | 01012687 | V N | 1 N | 01-SEP-23 | 01-SEP-23 | 221003110 | 02 00 06 | 8,10,60 |
| 10 | DEHRADUN | 01012687 | V N | 2 N | 01-SEP-23 | 01-SEP-23 | 221003110 | 02 00 06 | 50,40 |
| 11 | DEHRADUN | 01012687 | V N | 3 N | 01-SEP-23 | 01-SEP-23 | 221003110 | 02 00 06 | 50,40 |
| 12 | DEHRADUN | 01012687 | V N | 4 N | 01-SEP-23 | 01-SEP-23 | 221003110 | 02 00 06 | 50,40 |
| 13 | DEHRADUN | 01052688 | V N | 6 N | 01-SEP-23 | 01-SEP-23 | 221003110 | 03 00 01 | 19,08,60 |
| 14 | DEHRADUN | 01052688 | V N | 6 N | 01-SEP-23 | 01-SEP-23 | 221003110 | 03 00 03 | 8,01,61 |
| 15 | DEHRADUN | 01052688 | V N | 6 N | 01-SEP-23 | 01-SEP-23 | 221003110 | 03 00 06 | 1,03,60 |
| 16 | DEHRADUN | 01002762 | V N | 60 N | 01-SEP-23 | 02-SEP-23 | 221004102 | 02 00 01 | 14,99,35 |
| 17 | DEHRADUN | 01002762 | V N | 60 N | 01-SEP-23 | 02-SEP-23 | 221004102 | 02 00 03 | 6,29,73 |
| 18 | DEHRADUN | 01002762 | V N | 60 N | 01-SEP-23 | 02-SEP-23 | 221004102 | 02 00 06 | 1,00,50 |
| 19 | DEHRADUN | 01012687 | V N | 10 N | 01-SEP-23 | 04-SEP-23 | 221003110 | 02 00 25 | 21,23 |
| 20 | DEHRADUN | 01012687 | V N | 9 N | 01-SEP-23 | 04-SEP-23 | 221003110 | 02 00 29 | 38,22 |
| 21 | DEHRADUN | 01052688 | V N | 38 N | 01-SEP-23 | 05-SEP-23 | 221003110 | 03 00 22 | 70,68 |
| 22 | DEHRADUN | 01012687 | V N | 144 N | 01-SEP-23 | 13-SEP-23 | 221003110 | 02 00 08 | 19,58,82 |
| 23 | DEHRADUN | 01052688 | V N | 154 N | 01-SEP-23 | 13-SEP-23 | 221003110 | 03 00 29 | 36,23 |
| 24 | DEHRADUN | 01052688 | V N | 151 N | 01-SEP-23 | 13-SEP-23 | 221003110 | 03 00 43 | 1,73,83 |
| 25 | DEHRADUN | 01052688 | V N | 152 N | 01-SEP-23 | 13-SEP-23 | 221003110 | 03 00 43 | 16,12 |
| 26 | DEHRADUN | 01002762 | V N | 315 N | 01-SEP-23 | 25-SEP-23 | 221004102 | 02 00 21 | 14,60 |
| 27 | DEHRADUN | 01002762 | V N | 324 N | 01-SEP-23 | 25-SEP-23 | 221004102 | 02 00 42 | 5,99,57 |
| 28 | DEHRADUN | 01012687 | V N | 155 N | 01-SEP-23 | 30-SEP-23 | 221003110 | 02 00 01 | 1,51,00,20 |
| 29 | DEHRADUN | 01012687 | V N | 155 N | 01-SEP-23 | 30-SEP-23 | 221003110 | 02 00 03 | 63,50,48 |
| 30 | DEHRADUN | 01012687 | V N | 155 N | 01-SEP-23 | 30-SEP-23 | 221003110 | 02 00 06 | 8,07,90 |
| 31 | DEHRADUN | 01052688 | V N | 152 N | 01-SEP-23 | 30-SEP-23 | 221003110 | 03 00 01 | 19,08,60 |
| 32 | DEHRADUN | 01052688 | V N | 152 N | 01-SEP-23 | 30-SEP-23 | 221003110 | 03 00 03 | 8,01,61 |

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| 33 | DEHRADUN | 01052688 | V | N | 152 | N | 01-SEP-23 | 30-SEP-23 | 221003110 03 00 06 | 1,03,60 |
| 34 | PITHORAGARH | 38002661 | V | N | 39 | N | 01-SEP-23 | 16-SEP-23 | 221006101 02 00 56 | 32,96,00 |
| 35 | SECRETRIAT | 12002671 | V | N | 96 | N | 01-SEP-23 | 11-SEP-23 | 221006101 99 00 56 | 18,74,79 |
| 36 | SECRETRIAT | 12002671 | V | N | 86 | N | 01-SEP-23 | 12-SEP-23 | 221006101 99 00 56 | 21,94,27 |
| 37 | UDHAM SINGH NAGAR | 75042666 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 221003110 02 00 01 | 10,10,00 |
| 38 | UDHAM SINGH NAGAR | 75042666 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 221003110 02 00 03 | 4,24,20 |
| 39 | UDHAM SINGH NAGAR | 75042666 | V | N | 7 | N | 01-SEP-23 | 01-SEP-23 | 221003110 02 00 06 | 60,90 |
| 40 | UDHAM SINGH NAGAR | 75042666 | V | N | 88 | N | 01-SEP-23 | 30-SEP-23 | 221003110 02 00 01 | 10,10,00 |
| 41 | UDHAM SINGH NAGAR | 75042666 | V | N | 88 | N | 01-SEP-23 | 30-SEP-23 | 221003110 02 00 03 | 4,24,20 |
| 42 | UDHAM SINGH NAGAR | 75042666 | V | N | 88 | N | 01-SEP-23 | 30-SEP-23 | 221003110 02 00 06 | 60,90 |

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| 1 | UDHAM SINGH NAGAR | 75062666 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 221100101 01 01 01 | 49,44,00 |
| 2 | UDHAM SINGH NAGAR | 75062666 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 221100101 01 01 03 | 20,76,48 |
| 3 | UDHAM SINGH NAGAR | 75062666 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 221100101 01 01 06 | 3,29,20 |

73,49,68

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| 1 | SECRETARIAT | 12004731 | V | N | 337 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 4,20,00 |
| 2 | SECRETARIAT | 12004731 | V | N | 347 | N | 01-SEP-23 08-SEP-23 | 222060107 02 00 42 | 4,32,00 |
| 3 | SECRETARIAT | 12004731 | V | N | 496 | N | 01-SEP-23 13-SEP-23 | 222060107 02 00 42 | 1,44,00 |
| 4 | SECRETARIAT | 12004731 | V | N | 502 | N | 01-SEP-23 13-SEP-23 | 222060107 02 00 42 | 4,32,00 |
| 5 | SECRETARIAT | 12004731 | V | N | 505 | N | 01-SEP-23 13-SEP-23 | 222060107 02 00 42 | 3,60,00 |
| 6 | SECRETARIAT | 12004731 | V | N | 513 | N | 01-SEP-23 14-SEP-23 | 222060107 02 00 42 | 3,60,00 |
| 7 | SECRETARIAT | 12004731 | V | N | 541 | N | 01-SEP-23 15-SEP-23 | 222060107 02 00 42 | 3,60,00 |
| 8 | SECRETARIAT | 12004731 | V | N | 550 | N | 01-SEP-23 15-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 9 | SECRETARIAT | 12004731 | V | N | 551 | N | 01-SEP-23 15-SEP-23 | 222060107 02 00 42 | 4,20,00 |
| 10 | SECRETARIAT | 12004731 | V | N | 560 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 7,56,00 |
| 11 | SECRETARIAT | 12004731 | V | N | 564 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 3,60,00 |
| 12 | SECRETARIAT | 12004731 | V | N | 580 | N | 01-SEP-23 20-SEP-23 | 222060107 02 00 42 | 5,04,00 |
| 13 | SECRETARIAT | 12004731 | V | N | 666 | N | 01-SEP-23 30-SEP-23 | 222060107 02 00 42 | 4,32,00 |

54,84,00

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| 1 | CHAMOLI | 40004709 | V | N | 9 | N | 01-SEP-23 13-SEP-23 | 222502277 03 00 08 | 1,71,00 |
| 2 | CHAMOLI | 40004709 | V | N | 15 | N | 01-SEP-23 25-SEP-23 | 222502277 03 00 25 | 2,98,96 |
| 3 | CHAMOLI | 40024711 | V | N | 11 | N | 01-SEP-23 25-SEP-23 | 222502277 04 00 08 | 1,71,40 |
| 4 | CHAMOLI | 40024711 | V | N | 12 | N | 01-SEP-23 25-SEP-23 | 222502277 04 00 08 | 1,71,00 |
| 5 | CHAMOLI | 40024711 | V | N | 13 | N | 01-SEP-23 25-SEP-23 | 222502277 04 00 08 | 1,71,00 |
| 6 | CHAMOLI | 40024711 | V | N | 14 | N | 01-SEP-23 25-SEP-23 | 222502277 04 00 41 | 19,22,82 |
| 7 | CHAMOLI | 40004709 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 222502277 03 00 01 | 6,35,00 |
| 8 | CHAMOLI | 40004709 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 222502277 03 00 03 | 2,66,70 |
| 9 | CHAMOLI | 40004709 | V | N | 8 | N | 01-SEP-23 30-SEP-23 | 222502277 03 00 06 | 6,10 |
| 10 | DEHRADUN | 01034714 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 222502277 04 00 01 | 44,20,00 |
| 11 | DEHRADUN | 01034714 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 222502277 04 00 03 | 18,56,40 |
| 12 | DEHRADUN | 01034714 | V | N | 1 | N | 01-SEP-23 01-SEP-23 | 222502277 04 00 06 | 2,46,40 |
| 13 | DEHRADUN | 01054711 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 222502277 04 00 01 | 1,03,34,00 |
| 14 | DEHRADUN | 01054711 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 222502277 04 00 03 | 43,40,28 |
| 15 | DEHRADUN | 01054711 | V | N | 3 | N | 01-SEP-23 01-SEP-23 | 222502277 04 00 06 | 6,16,10 |
| 16 | DEHRADUN | 01054713 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 222502102 02 00 01 | 33,61,00 |
| 17 | DEHRADUN | 01054713 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 222502102 02 00 03 | 14,11,62 |
| 18 | DEHRADUN | 01054713 | V | N | 2 | N | 01-SEP-23 01-SEP-23 | 222502102 02 00 06 | 4,53,20 |
| 19 | DEHRADUN | 01014711 | V | N | 1 | N | 01-SEP-23 02-SEP-23 | 222502277 06 00 25 | 37,69 |
| 20 | DEHRADUN | 01014713 | V | N | 2 | N | 01-SEP-23 02-SEP-23 | 222502277 04 00 08 | 1,71,40 |
| 21 | DEHRADUN | 01014713 | V | N | 3 | N | 01-SEP-23 02-SEP-23 | 222502277 04 00 08 | 6,61,20 |
| 22 | DEHRADUN | 01054713 | V | N | 12 | N | 01-SEP-23 04-SEP-23 | 222502102 02 00 04 | 26,20 |
| 23 | DEHRADUN | 01014711 | V | N | 6 | N | 01-SEP-23 05-SEP-23 | 222502277 04 00 44 | 2,97,15 |
| 24 | DEHRADUN | 01014711 | V | N | 7 | N | 01-SEP-23 05-SEP-23 | 222502277 04 00 44 | 1,57,00 |
| 25 | DEHRADUN | 01014711 | V | N | 8 | N | 01-SEP-23 05-SEP-23 | 222502277 04 00 44 | 17,81,51 |
| 26 | DEHRADUN | 01014712 | V | N | 10 | N | 01-SEP-23 05-SEP-23 | 222502277 04 00 24 | 15,52 |
| 27 | DEHRADUN | 01014712 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 222502277 04 00 41 | 84,67,34 |
| 28 | DEHRADUN | 01014712 | V | N | 9 | N | 01-SEP-23 05-SEP-23 | 222502277 04 00 44 | 1,90,50 |
| 29 | DEHRADUN | 01034714 | V | N | 4 | N | 01-SEP-23 05-SEP-23 | 222502277 04 00 44 | 22,40 |
| 30 | DEHRADUN | 01034714 | V | N | 5 | N | 01-SEP-23 05-SEP-23 | 222502277 04 00 44 | 1,60,93 |
| 31 | DEHRADUN | 01014711 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 222502277 04 00 08 | 4,21,07 |
| 32 | DEHRADUN | 01014711 | V | N | 18 | N | 01-SEP-23 06-SEP-23 | 222502277 04 00 08 | 11,97,00 |

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| 33 | DEHRADUN | 01054711 | V | N | 14 | N | 01-SEP-23 08-SEP-23 | 222502277 04 00 26 | 1,72,66 |
| 34 | DEHRADUN | 01054711 | V | N | 16 | N | 01-SEP-23 08-SEP-23 | 222502277 04 00 41 | 70,42,26 |
| 35 | DEHRADUN | 01054711 | V | N | 15 | N | 01-SEP-23 08-SEP-23 | 222502277 04 00 44 | 2,45,00 |
| 36 | DEHRADUN | 01054713 | V | N | 13 | N | 01-SEP-23 08-SEP-23 | 222502102 02 00 08 | 5,24,40 |
| 37 | DEHRADUN | 01034714 | V | N | 31 | N | 01-SEP-23 13-SEP-23 | 222502277 04 00 02 | 1,08,50 |
| 38 | DEHRADUN | 01034714 | V | N | 32 | N | 01-SEP-23 13-SEP-23 | 222502277 04 00 08 | 6,49,80 |
| 39 | DEHRADUN | 01034714 | V | N | 35 | N | 01-SEP-23 13-SEP-23 | 222502277 04 00 25 | 3,40,27 |
| 40 | DEHRADUN | 01034714 | V | N | 33 | N | 01-SEP-23 13-SEP-23 | 222502277 04 00 41 | 51,82,33 |
| 41 | DEHRADUN | 01034714 | V | N | 29 | N | 01-SEP-23 13-SEP-23 | 222502277 04 00 44 | 13,99,29 |
| 42 | DEHRADUN | 01034714 | V | N | 30 | N | 01-SEP-23 13-SEP-23 | 222502277 04 00 44 | 20,00 |
| 43 | DEHRADUN | 01034714 | V | N | 34 | N | 01-SEP-23 13-SEP-23 | 222502277 04 00 44 | 2,49,98 |
| 44 | DEHRADUN | 01054711 | V | N | 19 | N | 01-SEP-23 13-SEP-23 | 222502277 04 00 02 | 1,05,00 |
| 45 | DEHRADUN | 01054711 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 222502277 04 00 40 | 2,24,00 |
| 46 | DEHRADUN | 01054711 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 222502277 04 00 44 | 13,77,01 |
| 47 | DEHRADUN | 01014711 | V | N | 27 | N | 01-SEP-23 14-SEP-23 | 222502277 04 00 41 | 86,93,93 |
| 48 | DEHRADUN | 01014711 | V | N | 22 | N | 01-SEP-23 14-SEP-23 | 222502277 04 00 44 | 4,77,50 |
| 49 | DEHRADUN | 01014711 | V | N | 23 | N | 01-SEP-23 14-SEP-23 | 222502277 04 00 44 | 10,00,01 |
| 50 | DEHRADUN | 01014711 | V | N | 24 | N | 01-SEP-23 14-SEP-23 | 222502277 04 00 44 | 1,57,00 |
| 51 | DEHRADUN | 01014711 | V | N | 25 | N | 01-SEP-23 14-SEP-23 | 222502277 04 00 44 | 1,97,00 |
| 52 | DEHRADUN | 01014711 | V | N | 26 | N | 01-SEP-23 14-SEP-23 | 222502277 04 00 44 | 1,74,65 |
| 53 | DEHRADUN | 01014711 | V | N | 28 | N | 01-SEP-23 14-SEP-23 | 222502277 04 00 44 | 1,82,05 |
| 54 | DEHRADUN | 01014711 | V | N | 51 | N | 01-SEP-23 15-SEP-23 | 222502277 06 00 02 | 1,05,00 |
| 55 | DEHRADUN | 01014711 | V | N | 54 | N | 01-SEP-23 15-SEP-23 | 222502277 06 00 24 | 71,45 |
| 56 | DEHRADUN | 01014711 | V | N | 53 | N | 01-SEP-23 15-SEP-23 | 222502277 06 00 25 | 2,64,99 |
| 57 | DEHRADUN | 01014711 | V | N | 52 | N | 01-SEP-23 15-SEP-23 | 222502277 06 00 41 | 14,66,15 |
| 58 | DEHRADUN | 01004709 | V | N | 68 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 20,00,00 |
| 59 | DEHRADUN | 01004709 | V | N | 69 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 25,00,00 |
| 60 | DEHRADUN | 01004709 | V | N | 70 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 55,00,00 |
| 61 | DEHRADUN | 01004709 | V | N | 71 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 15,00,00 |
| 62 | DEHRADUN | 01004709 | V | N | 72 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 5,00,00 |
| 63 | DEHRADUN | 01004709 | V | N | 73 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 50,00,00 |
| 64 | DEHRADUN | 01004709 | V | N | 74 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 1,25,00,00 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
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| 65 | DEHRADUN | 01004709 | V | N | 75 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 4,50,00,00 |
| 66 | DEHRADUN | 01004709 | V | N | 76 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 10,00,00 |
| 67 | DEHRADUN | 01004709 | V | N | 77 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 10,00,00 |
| 68 | DEHRADUN | 01004709 | V | N | 78 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 35,00,00 |
| 69 | DEHRADUN | 01004709 | V | N | 79 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 15,00,00 |
| 70 | DEHRADUN | 01004709 | V | N | 80 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 5,00,00 |
| 71 | DEHRADUN | 01004709 | V | N | 81 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 10,00,00 |
| 72 | DEHRADUN | 01004709 | V | N | 82 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 20,00,00 |
| 73 | DEHRADUN | 01004709 | V | N | 83 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 20,00,00 |
| 74 | DEHRADUN | 01004709 | V | N | 84 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 5,00,00 |
| 75 | DEHRADUN | 01004709 | V | N | 85 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 90,00,00 |
| 76 | DEHRADUN | 01004709 | V | N | 86 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 5,00,00 |
| 77 | DEHRADUN | 01004709 | V | N | 87 | N | 01-SEP-23 16-SEP-23 | 222502800 21 00 56 | 2,10,00,00 |
| 78 | DEHRADUN | 01054711 | V | N | 58 | N | 01-SEP-23 16-SEP-23 | 222502277 04 00 20 | 64,22 |
| 79 | DEHRADUN | 01054711 | V | N | 59 | N | 01-SEP-23 16-SEP-23 | 222502277 04 00 22 | 9,05 |
| 80 | DEHRADUN | 01054711 | V | N | 61 | N | 01-SEP-23 16-SEP-23 | 222502277 04 00 25 | 13,24 |
| 81 | DEHRADUN | 01054711 | V | N | 57 | N | 01-SEP-23 16-SEP-23 | 222502277 04 00 26 | 1,48,68 |
| 82 | DEHRADUN | 01054711 | V | N | 55 | N | 01-SEP-23 16-SEP-23 | 222502277 04 00 40 | 1,75,00 |
| 83 | DEHRADUN | 01054711 | V | N | 56 | N | 01-SEP-23 16-SEP-23 | 222502277 04 00 44 | 2,40,00 |
| 84 | DEHRADUN | 01054711 | V | N | 60 | N | 01-SEP-23 16-SEP-23 | 222502277 04 00 44 | 10,67,80 |
| 85 | DEHRADUN | 01054711 | V | N | 62 | N | 01-SEP-23 16-SEP-23 | 222502277 04 00 44 | 17,09,50 |
| 86 | DEHRADUN | 01054711 | V | N | 63 | N | 01-SEP-23 16-SEP-23 | 222502277 04 00 44 | 10,84,99 |
| 87 | DEHRADUN | 01014711 | V | N | 103 | N | 01-SEP-23 22-SEP-23 | 222502277 06 00 25 | 26,22 |
| 88 | DEHRADUN | 01014711 | V | N | 107 | N | 01-SEP-23 22-SEP-23 | 222502277 06 00 25 | 2,21,92 |
| 89 | DEHRADUN | 01014711 | V | N | 104 | N | 01-SEP-23 22-SEP-23 | 222502277 06 00 44 | 26,82 |
| 90 | DEHRADUN | 01014711 | V | N | 105 | N | 01-SEP-23 22-SEP-23 | 222502277 06 00 44 | 2,49,40 |
| 91 | DEHRADUN | 01014711 | V | N | 106 | N | 01-SEP-23 22-SEP-23 | 222502277 06 00 44 | 2,43,75 |
| 92 | DEHRADUN | 01014712 | V | N | 108 | N | 01-SEP-23 22-SEP-23 | 222502277 04 00 02 | 1,99,50 |
| 93 | DEHRADUN | 01014712 | V | N | 109 | N | 01-SEP-23 22-SEP-23 | 222502277 04 00 08 | 9,57,60 |
| 94 | DEHRADUN | 01014712 | V | N | 110 | N | 01-SEP-23 22-SEP-23 | 222502277 04 00 08 | 4,21,08 |
| 95 | DEHRADUN | 01054711 | V | N | 96 | N | 01-SEP-23 22-SEP-23 | 222502277 04 00 04 | 99,46 |
| 96 | DEHRADUN | 01054711 | V | N | 102 | N | 01-SEP-23 22-SEP-23 | 222502277 04 00 21 | 1,29,00 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
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| 97 | DEHRADUN | 01054711 | V N | 95 | N | 01-SEP-23 | 22-SEP-23 | 222502277 04 00 21 | 45,00 |
| 98 | DEHRADUN | 01054711 | V N | 97 | N | 01-SEP-23 | 22-SEP-23 | 222502277 04 00 40 | 70,80 |
| 99 | DEHRADUN | 01054711 | V N | 100 | N | 01-SEP-23 | 22-SEP-23 | 222502277 04 00 44 | 2,37,54 |
| 100 | DEHRADUN | 01054711 | V N | 101 | N | 01-SEP-23 | 22-SEP-23 | 222502277 04 00 44 | 2,49,00 |
| 101 | DEHRADUN | 01054711 | V N | 98 | N | 01-SEP-23 | 22-SEP-23 | 222502277 04 00 44 | 1,78,00 |
| 102 | DEHRADUN | 01054711 | V N | 99 | N | 01-SEP-23 | 22-SEP-23 | 222502277 04 00 44 | 44,00 |
| 103 | DEHRADUN | 01014711 | V N | 111 | N | 01-SEP-23 | 27-SEP-23 | 222502277 04 00 44 | 1,31,15 |
| 104 | DEHRADUN | 01014711 | V N | 112 | N | 01-SEP-23 | 27-SEP-23 | 222502277 04 00 44 | 18,20,50 |
| 105 | DEHRADUN | 01014711 | V N | 27 | N | 01-SEP-23 | 30-SEP-23 | 222502277 04 00 01 | 74,21,00 |
| 106 | DEHRADUN | 01014711 | V N | 27 | N | 01-SEP-23 | 30-SEP-23 | 222502277 04 00 03 | 31,16,82 |
| 107 | DEHRADUN | 01014711 | V N | 27 | N | 01-SEP-23 | 30-SEP-23 | 222502277 04 00 06 | 4,03,10 |
| 108 | DEHRADUN | 01014711 | V N | 26 | N | 01-SEP-23 | 30-SEP-23 | 222502277 06 00 01 | 36,95,00 |
| 109 | DEHRADUN | 01014711 | V N | 26 | N | 01-SEP-23 | 30-SEP-23 | 222502277 06 00 03 | 15,93,90 |
| 110 | DEHRADUN | 01014711 | V N | 26 | N | 01-SEP-23 | 30-SEP-23 | 222502277 06 00 06 | 2,29,70 |
| 111 | DEHRADUN | 01014713 | V N | 21 | N | 01-SEP-23 | 30-SEP-23 | 222502277 04 00 01 | 11,09,00 |
| 112 | DEHRADUN | 01014713 | V N | 21 | N | 01-SEP-23 | 30-SEP-23 | 222502277 04 00 03 | 4,65,78 |
| 113 | DEHRADUN | 01014713 | V N | 21 | N | 01-SEP-23 | 30-SEP-23 | 222502277 04 00 06 | 27,00 |
| 114 | DEHRADUN | 01034714 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 222502277 04 00 01 | 44,20,00 |
| 115 | DEHRADUN | 01034714 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 222502277 04 00 03 | 18,56,40 |
| 116 | DEHRADUN | 01034714 | V N | 30 | N | 01-SEP-23 | 30-SEP-23 | 222502277 04 00 06 | 2,10,40 |
| 117 | DEHRADUN | 01054711 | V N | 28 | N | 01-SEP-23 | 30-SEP-23 | 222502277 04 00 01 | 1,08,24,00 |
| 118 | DEHRADUN | 01054711 | V N | 28 | N | 01-SEP-23 | 30-SEP-23 | 222502277 04 00 03 | 45,46,08 |
| 119 | DEHRADUN | 01054711 | V N | 28 | N | 01-SEP-23 | 30-SEP-23 | 222502277 04 00 06 | 6,56,70 |
| 120 | DEHRADUN | 01054713 | V N | 29 | N | 01-SEP-23 | 30-SEP-23 | 222502102 02 00 01 | 22,77,00 |
| 121 | DEHRADUN | 01054713 | V N | 29 | N | 01-SEP-23 | 30-SEP-23 | 222502102 02 00 03 | 9,56,34 |
| 122 | DEHRADUN | 01054713 | V N | 29 | N | 01-SEP-23 | 30-SEP-23 | 222502102 02 00 06 | 1,99,30 |
| 123 | HARIDWAR | 65004709 | V N | 1 | N | 01-SEP-23 | 11-SEP-23 | 222502277 04 00 08 | 1,71,00 |
| 124 | HARIDWAR | 65004709 | V N | 38 | N | 01-SEP-23 | 25-SEP-23 | 222502277 04 00 02 | 22,00 |
| 125 | HARIDWAR | 65004709 | V N | 31 | N | 01-SEP-23 | 25-SEP-23 | 222502277 04 00 22 | 52,74 |
| 126 | HARIDWAR | 65004709 | V N | 32 | N | 01-SEP-23 | 25-SEP-23 | 222502277 04 00 22 | 12,00 |
| 127 | HARIDWAR | 65004709 | V N | 34 | N | 01-SEP-23 | 25-SEP-23 | 222502277 04 00 25 | 4,78,19 |
| 128 | HARIDWAR | 65004709 | V N | 35 | N | 01-SEP-23 | 25-SEP-23 | 222502277 04 00 25 | 4,79,22 |

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| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|-------------|-------------|-----------|------|-----------|-------------|-----------|--------------------|----------|
| 129 | HARIDWAR | 65004709 | V | N | 36 | N 01-SEP-23 | 25-SEP-23 | 222502277 04 00 41 | 12,35,83 |
| 130 | HARIDWAR | 65004709 | V | N | 37 | N 01-SEP-23 | 25-SEP-23 | 222502277 04 00 41 | 18,72,20 |
| 131 | HARIDWAR | 65004709 | V | N | 33 | N 01-SEP-23 | 25-SEP-23 | 222502277 04 00 44 | 36,50 |
| 132 | HARIDWAR | 65004709 | V | N | 45 | N 01-SEP-23 | 30-SEP-23 | 222502277 04 00 24 | 42,30 |
| 133 | HARIDWAR | 65004709 | V | N | 44 | N 01-SEP-23 | 30-SEP-23 | 222502277 04 00 41 | 19,41,76 |
| 134 | PITHORAGARH | 38044709 | V | N | 4 | N 01-SEP-23 | 04-SEP-23 | 222502277 03 00 01 | 8,69,00 |
| 135 | PITHORAGARH | 38044709 | V | N | 4 | N 01-SEP-23 | 04-SEP-23 | 222502277 03 00 03 | 3,64,98 |
| 136 | PITHORAGARH | 38044709 | V | N | 4 | N 01-SEP-23 | 04-SEP-23 | 222502277 03 00 06 | 68,70 |
| 137 | PITHORAGARH | 38044709 | V | N | 3 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 01 | 36,70,00 |
| 138 | PITHORAGARH | 38044709 | V | N | 3 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 03 | 15,41,40 |
| 139 | PITHORAGARH | 38044709 | V | N | 3 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 06 | 2,60,30 |
| 140 | PITHORAGARH | 38044711 | V | N | 5 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 01 | 51,71,10 |
| 141 | PITHORAGARH | 38044711 | V | N | 5 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 03 | 21,98,05 |
| 142 | PITHORAGARH | 38044711 | V | N | 5 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 06 | 4,66,48 |
| 143 | PITHORAGARH | 38044709 | V | N | 4 | N 01-SEP-23 | 05-SEP-23 | 222502277 04 00 08 | 1,71,40 |
| 144 | PITHORAGARH | 38044709 | V | N | 5 | N 01-SEP-23 | 05-SEP-23 | 222502277 04 00 08 | 2,04,49 |
| 145 | PITHORAGARH | 38044709 | V | N | 9 | N 01-SEP-23 | 05-SEP-23 | 222502277 04 00 25 | 61,99 |
| 146 | PITHORAGARH | 38044709 | V | N | 6 | N 01-SEP-23 | 05-SEP-23 | 222502277 04 00 27 | 24,20 |
| 147 | PITHORAGARH | 38044709 | V | N | 8 | N 01-SEP-23 | 05-SEP-23 | 222502277 04 00 44 | 2,05,80 |
| 148 | PITHORAGARH | 38044709 | V | N | 7 | N 01-SEP-23 | 05-SEP-23 | 222502277 04 00 51 | 2,30,05 |
| 149 | PITHORAGARH | 38064354 | V | N | 6 | N 01-SEP-23 | 05-SEP-23 | 222502277 04 00 01 | 22,87,00 |
| 150 | PITHORAGARH | 38064354 | V | N | 6 | N 01-SEP-23 | 05-SEP-23 | 222502277 04 00 03 | 9,60,54 |
| 151 | PITHORAGARH | 38064354 | V | N | 6 | N 01-SEP-23 | 05-SEP-23 | 222502277 04 00 06 | 93,60 |
| 152 | PITHORAGARH | 38064354 | V | N | 12 | N 01-SEP-23 | 19-SEP-23 | 222502277 04 00 02 | 2,10,00 |
| 153 | PITHORAGARH | 38064354 | V | N | 13 | N 01-SEP-23 | 19-SEP-23 | 222502277 04 00 08 | 1,71,40 |
| 154 | PITHORAGARH | 38064354 | V | N | 14 | N 01-SEP-23 | 19-SEP-23 | 222502277 04 00 08 | 3,42,00 |
| 155 | PITHORAGARH | 38044709 | V | N | 16 | N 01-SEP-23 | 22-SEP-23 | 222502277 03 00 22 | 15,00 |
| 156 | PITHORAGARH | 38044709 | V | N | 17 | N 01-SEP-23 | 22-SEP-23 | 222502277 03 00 26 | 39,00 |
| 157 | PITHORAGARH | 38044709 | V | N | 15 | N 01-SEP-23 | 22-SEP-23 | 222502277 04 00 02 | 1,05,00 |
| 158 | PITHORAGARH | 38044709 | V | N | 20 | N 01-SEP-23 | 22-SEP-23 | 222502277 04 00 20 | 32,00 |
| 159 | PITHORAGARH | 38044709 | V | N | 18 | N 01-SEP-23 | 22-SEP-23 | 222502277 04 00 41 | 34,13,34 |
| 160 | PITHORAGARH | 38044709 | V | N | 21 | N 01-SEP-23 | 22-SEP-23 | 222502277 04 00 44 | 2,27,00 |

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| S.No. | | DDO | DE | MOA | VCH | Date | | | | | | AMOUNT |
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| | TREASURY | CODE | V/C | P/NP | VCH | No | | HEAD | OF | ACCOUNT | | |
| 161 | PITHORAGARH | 38044709 | V | N | 19 | N | 01-SEP-23 | 22-SEP-23 | 222502277 | 04 00 51 | | 68,80 |
| 162 | PITHORAGARH | 38044711 | V | N | 22 | N | 01-SEP-23 | 22-SEP-23 | 222502277 | 04 00 02 | | 1,50,50 |
| 163 | PITHORAGARH | 38044711 | V | N | 23 | N | 01-SEP-23 | 22-SEP-23 | 222502277 | 04 00 08 | | 3,42,80 |
| 164 | PITHORAGARH | 38044711 | V | N | 24 | N | 01-SEP-23 | 22-SEP-23 | 222502277 | 04 00 08 | | 5,13,00 |
| 165 | PITHORAGARH | 38044711 | V | N | 27 | N | 01-SEP-23 | 22-SEP-23 | 222502277 | 04 00 08 | | 4,08,98 |
| 166 | PITHORAGARH | 38044711 | V | N | 29 | N | 01-SEP-23 | 22-SEP-23 | 222502277 | 04 00 22 | | 73,40 |
| 167 | PITHORAGARH | 38044711 | V | N | 26 | N | 01-SEP-23 | 22-SEP-23 | 222502277 | 04 00 27 | | 41,90 |
| 168 | PITHORAGARH | 38044711 | V | N | 25 | N | 01-SEP-23 | 22-SEP-23 | 222502277 | 04 00 41 | | 90,19,03 |
| 169 | PITHORAGARH | 38044711 | V | N | 28 | N | 01-SEP-23 | 22-SEP-23 | 222502277 | 04 00 44 | | 2,22,00 |
| 170 | SECRETARIAT | 12004706 | V | N | 4 | N | 01-SEP-23 | 04-SEP-23 | 222502001 | 03 00 22 | | 13,31,25 |
| 171 | SECRETARIAT | 12004706 | V | N | 1 | N | 01-SEP-23 | 04-SEP-23 | 222502001 | 03 00 42 | | 12,00,29 |
| 172 | SECRETARIAT | 12004706 | V | N | 3 | N | 01-SEP-23 | 04-SEP-23 | 222502001 | 06 00 29 | | 4,06,34 |
| 173 | SECRETARIAT | 12004706 | V | N | 2 | N | 01-SEP-23 | 04-SEP-23 | 222502794 | 01 01 56 | | 4,33,90,00 |
| 174 | SECRETARIAT | 12004706 | V | N | 17 | N | 01-SEP-23 | 05-SEP-23 | 222502001 | 03 00 22 | | 4,42,50 |
| 175 | SECRETARIAT | 12004706 | V | N | 19 | N | 01-SEP-23 | 05-SEP-23 | 222502001 | 03 00 22 | | 73,16 |
| 176 | SECRETARIAT | 12004706 | V | N | 15 | N | 01-SEP-23 | 05-SEP-23 | 222502001 | 03 00 24 | | 1,50,00 |
| 177 | SECRETARIAT | 12004706 | V | N | 13 | N | 01-SEP-23 | 05-SEP-23 | 222502001 | 03 00 29 | | 1,32,74 |
| 178 | SECRETARIAT | 12004706 | V | N | 16 | N | 01-SEP-23 | 05-SEP-23 | 222502001 | 03 00 29 | | 1,35,19 |
| 179 | SECRETARIAT | 12004706 | V | N | 20 | N | 01-SEP-23 | 05-SEP-23 | 222502001 | 03 00 29 | | 1,32,50 |
| 180 | SECRETARIAT | 12004706 | V | N | 22 | N | 01-SEP-23 | 05-SEP-23 | 222502001 | 03 00 29 | | 2,20,50 |
| 181 | SECRETARIAT | 12004706 | V | N | 21 | N | 01-SEP-23 | 05-SEP-23 | 222502001 | 06 00 29 | | 3,26,59 |
| 182 | SECRETARIAT | 12004706 | V | N | 26 | N | 01-SEP-23 | 06-SEP-23 | 222502001 | 03 00 08 | | 1,85,39 |
| 183 | SECRETARIAT | 12004706 | V | N | 27 | N | 01-SEP-23 | 06-SEP-23 | 222502001 | 03 00 08 | | 1,52,51 |
| 184 | SECRETARIAT | 12004706 | V | N | 29 | N | 01-SEP-23 | 08-SEP-23 | 222502001 | 03 00 02 | | 1,08,50 |
| 185 | SECRETARIAT | 12004706 | V | N | 38 | N | 01-SEP-23 | 11-SEP-23 | 222502001 | 03 00 08 | | 8,83,50 |
| 186 | SECRETARIAT | 12004706 | V | N | 39 | N | 01-SEP-23 | 11-SEP-23 | 222502001 | 03 00 08 | | 7,63,40 |
| 187 | SECRETARIAT | 12004706 | V | N | 44 | N | 01-SEP-23 | 15-SEP-23 | 222502001 | 03 00 25 | | 15,07 |
| 188 | SECRETARIAT | 12004706 | V | N | 47 | N | 01-SEP-23 | 19-SEP-23 | 222502001 | 06 00 29 | | 66,31 |
| 189 | SECRETARIAT | 12004706 | V | N | 56 | N | 01-SEP-23 | 20-SEP-23 | 222502001 | 03 00 22 | | 1,01,83 |
| 190 | SECRETARIAT | 12004706 | V | N | 59 | N | 01-SEP-23 | 25-SEP-23 | 222502001 | 03 00 24 | | 2,00,00 |
| 191 | SECRETARIAT | 12004706 | V | N | 62 | N | 01-SEP-23 | 25-SEP-23 | 222502001 | 03 00 24 | | 50,00 |
| 192 | SECRETARIAT | 12004706 | V | N | 66 | N | 01-SEP-23 | 25-SEP-23 | 222502001 | 03 00 29 | | 4,30,81 |

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| S.No. | DE | MOA | VCH Date | DDO CODE | V/C | P/NP | VCH No | HEAD OF ACCOUNT | AMOUNT |
|----------|-------------------|----------|----------|----------|-----|-----------|-----------|--------------------|----------|
| TREASURY | | | | | | | | | |
| 193 | SECRETARIAT | 12004706 | V N | 69 | N | 01-SEP-23 | 25-SEP-23 | 222502001 03 00 29 | 94,28 |
| 194 | SECRETARIAT | 12004706 | V N | 71 | N | 01-SEP-23 | 25-SEP-23 | 222502001 06 00 08 | 3,53,40 |
| 195 | SECRETARIAT | 12004706 | V N | 63 | N | 01-SEP-23 | 25-SEP-23 | 222502001 06 00 22 | 55,00 |
| 196 | SECRETARIAT | 12004706 | V N | 70 | N | 01-SEP-23 | 25-SEP-23 | 222502001 06 00 22 | 50,25 |
| 197 | SECRETARIAT | 12004706 | V N | 60 | N | 01-SEP-23 | 25-SEP-23 | 222502001 06 00 24 | 82,72 |
| 198 | SECRETARIAT | 12004706 | V N | 61 | N | 01-SEP-23 | 25-SEP-23 | 222502001 06 00 25 | 5,65,45 |
| 199 | SECRETARIAT | 12004706 | V N | 68 | N | 01-SEP-23 | 25-SEP-23 | 222502001 06 00 25 | 94,40 |
| 200 | SECRETARIAT | 12004706 | V N | 64 | N | 01-SEP-23 | 25-SEP-23 | 222502001 06 00 29 | 1,84,23 |
| 201 | SECRETARIAT | 12004706 | V N | 67 | N | 01-SEP-23 | 25-SEP-23 | 222502001 06 00 29 | 30,00 |
| 202 | SECRETARIAT | 12004706 | V N | 26 | N | 01-SEP-23 | 30-SEP-23 | 222502001 03 00 01 | 80,72,00 |
| 203 | SECRETARIAT | 12004706 | V N | 26 | N | 01-SEP-23 | 30-SEP-23 | 222502001 03 00 03 | 33,90,24 |
| 204 | SECRETARIAT | 12004706 | V N | 26 | N | 01-SEP-23 | 30-SEP-23 | 222502001 03 00 06 | 6,02,20 |
| 205 | SECRETARIAT | 12004706 | V N | 25 | N | 01-SEP-23 | 30-SEP-23 | 222502001 06 00 01 | 5,78,00 |
| 206 | SECRETARIAT | 12004706 | V N | 25 | N | 01-SEP-23 | 30-SEP-23 | 222502001 06 00 03 | 2,42,76 |
| 207 | SECRETARIAT | 12004706 | V N | 25 | N | 01-SEP-23 | 30-SEP-23 | 222502001 06 00 06 | 3,47,20 |
| 208 | SECRETARIAT | 12004706 | V N | 79 | N | 01-SEP-23 | 30-SEP-23 | 222502001 06 00 22 | 1,45,97 |
| 209 | SECRETARIAT | 12004706 | V N | 80 | N | 01-SEP-23 | 30-SEP-23 | 222502001 06 00 22 | 2,37,18 |
| 210 | UDHAM SINGH NAGAR | 75042671 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 222502277 04 00 01 | 91,30,00 |
| 211 | UDHAM SINGH NAGAR | 75042671 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 222502277 04 00 03 | 38,34,60 |
| 212 | UDHAM SINGH NAGAR | 75042671 | V N | 2 | N | 01-SEP-23 | 01-SEP-23 | 222502277 04 00 06 | 5,20,50 |
| 213 | UDHAM SINGH NAGAR | 75042671 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 222502277 06 00 01 | 53,45,00 |
| 214 | UDHAM SINGH NAGAR | 75042671 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 222502277 06 00 03 | 22,44,90 |
| 215 | UDHAM SINGH NAGAR | 75042671 | V N | 1 | N | 01-SEP-23 | 01-SEP-23 | 222502277 06 00 06 | 2,29,90 |
| 216 | UDHAM SINGH NAGAR | 75044636 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 222502277 03 00 01 | 11,58,00 |
| 217 | UDHAM SINGH NAGAR | 75044636 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 222502277 03 00 03 | 4,86,36 |
| 218 | UDHAM SINGH NAGAR | 75044636 | V N | 3 | N | 01-SEP-23 | 01-SEP-23 | 222502277 03 00 06 | 27,70 |
| 219 | UDHAM SINGH NAGAR | 75044636 | V N | 4 | N | 01-SEP-23 | 01-SEP-23 | 222502277 04 00 01 | 73,69,00 |

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| 220 | UDHAM SINGH NAGAR | 75044636 | V | N | 4 | N 01-SEP-23 | 01-SEP-23 | 222502277 04 00 03 | 30,94,98 |
| 221 | UDHAM SINGH NAGAR | 75044636 | V | N | 4 | N 01-SEP-23 | 01-SEP-23 | 222502277 04 00 06 | 3,39,70 |
| 222 | UDHAM SINGH NAGAR | 75064325 | V | N | 9 | N 01-SEP-23 | 01-SEP-23 | 222502277 04 00 01 | 86,64,00 |
| 223 | UDHAM SINGH NAGAR | 75064325 | V | N | 9 | N 01-SEP-23 | 01-SEP-23 | 222502277 04 00 03 | 36,38,88 |
| 224 | UDHAM SINGH NAGAR | 75064325 | V | N | 9 | N 01-SEP-23 | 01-SEP-23 | 222502277 04 00 06 | 4,48,20 |
| 225 | UDHAM SINGH NAGAR | 75074256 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 222502277 03 00 01 | 14,24,00 |
| 226 | UDHAM SINGH NAGAR | 75074256 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 222502277 03 00 03 | 5,98,08 |
| 227 | UDHAM SINGH NAGAR | 75074256 | V | N | 5 | N 01-SEP-23 | 01-SEP-23 | 222502277 03 00 06 | 1,22,50 |
| 228 | UDHAM SINGH NAGAR | 75074256 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 222502277 04 00 01 | 77,18,80 |
| 229 | UDHAM SINGH NAGAR | 75074256 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 222502277 04 00 01 | 57,66,00 |
| 230 | UDHAM SINGH NAGAR | 75074256 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 222502277 04 00 03 | 32,40,72 |
| 231 | UDHAM SINGH NAGAR | 75074256 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 222502277 04 00 03 | 24,21,72 |
| 232 | UDHAM SINGH NAGAR | 75074256 | V | N | 6 | N 01-SEP-23 | 01-SEP-23 | 222502277 04 00 06 | 3,52,80 |
| 233 | UDHAM SINGH NAGAR | 75074256 | V | N | 8 | N 01-SEP-23 | 01-SEP-23 | 222502277 04 00 06 | 3,15,10 |
| 234 | UDHAM SINGH NAGAR | 75074256 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 222502277 06 00 01 | 37,51,00 |
| 235 | UDHAM SINGH NAGAR | 75074256 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 222502277 06 00 03 | 15,75,42 |
| 236 | UDHAM SINGH NAGAR | 75074256 | V | N | 7 | N 01-SEP-23 | 01-SEP-23 | 222502277 06 00 06 | 1,91,20 |
| 237 | UDHAM SINGH NAGAR | 75064325 | V | N | 12 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 04 | 57,60 |
| 238 | UDHAM SINGH NAGAR | 75064325 | V | N | 13 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 08 | 2,10,54 |
| 239 | UDHAM SINGH NAGAR | 75064325 | V | N | 26 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 20 | 64,06 |
| 240 | UDHAM SINGH NAGAR | 75064325 | V | N | 10 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 22 | 10,36 |
| 241 | UDHAM SINGH NAGAR | 75064325 | V | N | 9 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 22 | 20,00 |

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| 242 | UDHAM SINGH NAGAR | 75064325 | V | N | 25 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 26 | 1,78,18 |
| 243 | UDHAM SINGH NAGAR | 75064325 | V | N | 29 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 41 | 48,25,24 |
| 244 | UDHAM SINGH NAGAR | 75064325 | V | N | 27 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 43 | 1,25,90 |
| 245 | UDHAM SINGH NAGAR | 75064325 | V | N | 11 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 44 | 2,40,80 |
| 246 | UDHAM SINGH NAGAR | 75064325 | V | N | 14 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 44 | 21,20,50 |
| 247 | UDHAM SINGH NAGAR | 75064325 | V | N | 15 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 44 | 1,28,75 |
| 248 | UDHAM SINGH NAGAR | 75064325 | V | N | 16 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 44 | 2,25,05 |
| 249 | UDHAM SINGH NAGAR | 75064325 | V | N | 17 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 44 | 1,00,14 |
| 250 | UDHAM SINGH NAGAR | 75064325 | V | N | 20 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 44 | 2,30,10 |
| 251 | UDHAM SINGH NAGAR | 75064325 | V | N | 21 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 44 | 1,86,90 |
| 252 | UDHAM SINGH NAGAR | 75064325 | V | N | 22 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 44 | 1,44,90 |
| 253 | UDHAM SINGH NAGAR | 75064325 | V | N | 23 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 44 | 1,81,72 |
| 254 | UDHAM SINGH NAGAR | 75064325 | V | N | 24 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 44 | 2,12,40 |
| 255 | UDHAM SINGH NAGAR | 75064325 | V | N | 28 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 44 | 1,40,44 |
| 256 | UDHAM SINGH NAGAR | 75064325 | V | N | 18 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 51 | 42,00 |
| 257 | UDHAM SINGH NAGAR | 75064325 | V | N | 19 | N 01-SEP-23 | 04-SEP-23 | 222502277 04 00 51 | 31,90 |
| 258 | UDHAM SINGH NAGAR | 75074256 | V | N | 30 | N 01-SEP-23 | 05-SEP-23 | 222502277 06 00 08 | 14,76,28 |
| 259 | UDHAM SINGH NAGAR | 75064325 | V | N | 61 | N 01-SEP-23 | 06-SEP-23 | 222502277 04 00 44 | 1,65,69 |
| 260 | UDHAM SINGH NAGAR | 75074256 | V | N | 31 | N 01-SEP-23 | 06-SEP-23 | 222502277 04 00 43 | 63,33 |
| 261 | UDHAM SINGH NAGAR | 75074256 | V | N | 41 | N 01-SEP-23 | 06-SEP-23 | 222502277 04 00 43 | 66,50 |
| 262 | UDHAM SINGH NAGAR | 75074256 | V | N | 32 | N 01-SEP-23 | 06-SEP-23 | 222502277 04 00 44 | 7,49,70 |
| 263 | UDHAM SINGH NAGAR | 75074256 | V | N | 33 | N 01-SEP-23 | 06-SEP-23 | 222502277 04 00 44 | 35,00 |

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| 264 | UDHAM SINGH NAGAR | 75074256 | V | N | 34 | N 01-SEP-23 | 06-SEP-23 | 222502277 04 00 44 | 1,24,51 |
| 265 | UDHAM SINGH NAGAR | 75074256 | V | N | 35 | N 01-SEP-23 | 06-SEP-23 | 222502277 04 00 44 | 3,83,25 |
| 266 | UDHAM SINGH NAGAR | 75074256 | V | N | 36 | N 01-SEP-23 | 06-SEP-23 | 222502277 04 00 44 | 3,46,49 |
| 267 | UDHAM SINGH NAGAR | 75074256 | V | N | 37 | N 01-SEP-23 | 06-SEP-23 | 222502277 04 00 44 | 1,89,00 |
| 268 | UDHAM SINGH NAGAR | 75074256 | V | N | 38 | N 01-SEP-23 | 06-SEP-23 | 222502277 04 00 44 | 3,67,50 |
| 269 | UDHAM SINGH NAGAR | 75074256 | V | N | 39 | N 01-SEP-23 | 06-SEP-23 | 222502277 04 00 44 | 84,00 |
| 270 | UDHAM SINGH NAGAR | 75074256 | V | N | 40 | N 01-SEP-23 | 06-SEP-23 | 222502277 04 00 44 | 70,83 |
| 271 | UDHAM SINGH NAGAR | 75074256 | V | N | 50 | N 01-SEP-23 | 08-SEP-23 | 222502277 04 00 02 | 2,10,00 |
| 272 | UDHAM SINGH NAGAR | 75074256 | V | N | 51 | N 01-SEP-23 | 08-SEP-23 | 222502277 04 00 08 | 4,21,08 |
| 273 | UDHAM SINGH NAGAR | 75074256 | V | N | 52 | N 01-SEP-23 | 08-SEP-23 | 222502277 04 00 08 | 2,50,80 |
| 274 | UDHAM SINGH NAGAR | 75064325 | V | N | 62 | N 01-SEP-23 | 12-SEP-23 | 222502277 04 00 44 | 3,76,21 |
| 275 | UDHAM SINGH NAGAR | 75042671 | V | N | 49 | N 01-SEP-23 | 13-SEP-23 | 222502277 04 00 02 | 2,10,00 |
| 276 | UDHAM SINGH NAGAR | 75042671 | V | N | 47 | N 01-SEP-23 | 13-SEP-23 | 222502277 04 00 25 | 1,55,43 |
| 277 | UDHAM SINGH NAGAR | 75042671 | V | N | 48 | N 01-SEP-23 | 13-SEP-23 | 222502277 04 00 25 | 11,71 |
| 278 | UDHAM SINGH NAGAR | 75042671 | V | N | 45 | N 01-SEP-23 | 13-SEP-23 | 222502277 04 00 44 | 2,22,31 |
| 279 | UDHAM SINGH NAGAR | 75042671 | V | N | 46 | N 01-SEP-23 | 13-SEP-23 | 222502277 06 00 08 | 17,60,04 |
| 280 | UDHAM SINGH NAGAR | 75074256 | V | N | 53 | N 01-SEP-23 | 13-SEP-23 | 222502277 06 00 02 | 35,00 |
| 281 | UDHAM SINGH NAGAR | 75074256 | V | N | 54 | N 01-SEP-23 | 13-SEP-23 | 222502277 06 00 02 | 3,76,00 |
| 282 | UDHAM SINGH NAGAR | 75074256 | V | N | 56 | N 01-SEP-23 | 13-SEP-23 | 222502277 06 00 02 | 85,00 |
| 283 | UDHAM SINGH NAGAR | 75074256 | V | N | 55 | N 01-SEP-23 | 13-SEP-23 | 222502277 06 00 08 | 14,84,76 |
| 284 | UDHAM SINGH NAGAR | 75074256 | V | N | 60 | N 01-SEP-23 | 13-SEP-23 | 222502277 06 00 29 | 72,99 |
| 285 | UDHAM SINGH NAGAR | 75074256 | V | N | 57 | N 01-SEP-23 | 13-SEP-23 | 222502277 06 00 42 | 2,47,80 |

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| 286 | UDHAM SINGH NAGAR | 75074256 | V | N | 58 | N 01-SEP-23 | 13-SEP-23 | 222502277 06 00 42 | 20,00 |
| 287 | UDHAM SINGH NAGAR | 75074256 | V | N | 59 | N 01-SEP-23 | 13-SEP-23 | 222502277 06 00 42 | 40,00 |
| 288 | UDHAM SINGH NAGAR | 75044636 | V | N | 78 | N 01-SEP-23 | 14-SEP-23 | 222502277 03 00 22 | 19,88 |
| 289 | UDHAM SINGH NAGAR | 75044636 | V | N | 84 | N 01-SEP-23 | 14-SEP-23 | 222502277 03 00 24 | 35,83 |
| 290 | UDHAM SINGH NAGAR | 75044636 | V | N | 82 | N 01-SEP-23 | 14-SEP-23 | 222502277 03 00 40 | 2,23,60 |
| 291 | UDHAM SINGH NAGAR | 75044636 | V | N | 79 | N 01-SEP-23 | 14-SEP-23 | 222502277 03 00 42 | 10,00 |
| 292 | UDHAM SINGH NAGAR | 75044636 | V | N | 80 | N 01-SEP-23 | 14-SEP-23 | 222502277 03 00 44 | 62,50 |
| 293 | UDHAM SINGH NAGAR | 75044636 | V | N | 81 | N 01-SEP-23 | 14-SEP-23 | 222502277 03 00 44 | 2,35,00 |
| 294 | UDHAM SINGH NAGAR | 75044636 | V | N | 83 | N 01-SEP-23 | 14-SEP-23 | 222502277 03 00 51 | 1,93,47 |
| 295 | UDHAM SINGH NAGAR | 75044636 | V | N | 89 | N 01-SEP-23 | 14-SEP-23 | 222502277 04 00 02 | 1,05,00 |
| 296 | UDHAM SINGH NAGAR | 75044636 | V | N | 88 | N 01-SEP-23 | 14-SEP-23 | 222502277 04 00 08 | 5,18,70 |
| 297 | UDHAM SINGH NAGAR | 75044636 | V | N | 86 | N 01-SEP-23 | 14-SEP-23 | 222502277 04 00 22 | 36,17 |
| 298 | UDHAM SINGH NAGAR | 75044636 | V | N | 87 | N 01-SEP-23 | 14-SEP-23 | 222502277 04 00 25 | 11,79 |
| 299 | UDHAM SINGH NAGAR | 75044636 | V | N | 90 | N 01-SEP-23 | 14-SEP-23 | 222502277 04 00 41 | 33,99,40 |
| 300 | UDHAM SINGH NAGAR | 75044636 | V | N | 85 | N 01-SEP-23 | 14-SEP-23 | 222502277 04 00 44 | 7,56,61 |
| 301 | UDHAM SINGH NAGAR | 75064325 | V | N | 64 | N 01-SEP-23 | 14-SEP-23 | 222502277 04 00 02 | 1,08,50 |
| 302 | UDHAM SINGH NAGAR | 75064325 | V | N | 65 | N 01-SEP-23 | 14-SEP-23 | 222502277 04 00 08 | 5,30,10 |
| 303 | UDHAM SINGH NAGAR | 75064325 | V | N | 66 | N 01-SEP-23 | 14-SEP-23 | 222502277 04 00 08 | 2,10,54 |
| 304 | UDHAM SINGH NAGAR | 75064325 | V | N | 63 | N 01-SEP-23 | 14-SEP-23 | 222502277 04 00 41 | 61,22,32 |
| 305 | UDHAM SINGH NAGAR | 75042671 | V | N | 75 | N 01-SEP-23 | 19-SEP-23 | 222502277 04 00 22 | 69,50 |
| 306 | UDHAM SINGH NAGAR | 75042671 | V | N | 76 | N 01-SEP-23 | 19-SEP-23 | 222502277 04 00 41 | 77,32,60 |
| 307 | UDHAM SINGH NAGAR | 75042671 | V | N | 74 | N 01-SEP-23 | 19-SEP-23 | 222502277 04 00 44 | 12,45,28 |

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| 308 | UDHAM SINGH NAGAR | 75042671 | V | N | 77 | N 01-SEP-23 | 19-SEP-23 | 222502277 04 00 44 | 2,50,92 |
| 309 | UDHAM SINGH NAGAR | 75064325 | V | N | 69 | N 01-SEP-23 | 19-SEP-23 | 222502277 04 00 20 | 2,04,43 |
| 310 | UDHAM SINGH NAGAR | 75064325 | V | N | 73 | N 01-SEP-23 | 19-SEP-23 | 222502277 04 00 40 | 2,45,44 |
| 311 | UDHAM SINGH NAGAR | 75064325 | V | N | 70 | N 01-SEP-23 | 19-SEP-23 | 222502277 04 00 44 | 1,23,04 |
| 312 | UDHAM SINGH NAGAR | 75064325 | V | N | 71 | N 01-SEP-23 | 19-SEP-23 | 222502277 04 00 44 | 1,85,36 |
| 313 | UDHAM SINGH NAGAR | 75064325 | V | N | 72 | N 01-SEP-23 | 19-SEP-23 | 222502277 04 00 44 | 91,86 |
| 314 | UDHAM SINGH NAGAR | 75044636 | V | N | 96 | N 01-SEP-23 | 25-SEP-23 | 222502277 03 00 21 | 2,28,92 |
| 315 | UDHAM SINGH NAGAR | 75044636 | V | N | 100 | N 01-SEP-23 | 25-SEP-23 | 222502277 03 00 22 | 6,00 |
| 316 | UDHAM SINGH NAGAR | 75044636 | V | N | 101 | N 01-SEP-23 | 25-SEP-23 | 222502277 03 00 22 | 28,50 |
| 317 | UDHAM SINGH NAGAR | 75044636 | V | N | 102 | N 01-SEP-23 | 25-SEP-23 | 222502277 03 00 24 | 26,06 |
| 318 | UDHAM SINGH NAGAR | 75044636 | V | N | 103 | N 01-SEP-23 | 25-SEP-23 | 222502277 03 00 24 | 17,98 |
| 319 | UDHAM SINGH NAGAR | 75044636 | V | N | 104 | N 01-SEP-23 | 25-SEP-23 | 222502277 03 00 25 | 7,07 |
| 320 | UDHAM SINGH NAGAR | 75044636 | V | N | 97 | N 01-SEP-23 | 25-SEP-23 | 222502277 03 00 26 | 3,39,90 |
| 321 | UDHAM SINGH NAGAR | 75044636 | V | N | 98 | N 01-SEP-23 | 25-SEP-23 | 222502277 03 00 40 | 2,45,00 |
| 322 | UDHAM SINGH NAGAR | 75044636 | V | N | 94 | N 01-SEP-23 | 25-SEP-23 | 222502277 03 00 41 | 17,47,88 |
| 323 | UDHAM SINGH NAGAR | 75044636 | V | N | 95 | N 01-SEP-23 | 25-SEP-23 | 222502277 03 00 44 | 2,35,80 |
| 324 | UDHAM SINGH NAGAR | 75044636 | V | N | 99 | N 01-SEP-23 | 25-SEP-23 | 222502277 03 00 44 | 1,12,00 |
| 325 | UDHAM SINGH NAGAR | 75074256 | V | N | 106 | N 01-SEP-23 | 25-SEP-23 | 222502277 03 00 02 | 3,04,50 |
| 326 | UDHAM SINGH NAGAR | 75074256 | V | N | 105 | N 01-SEP-23 | 25-SEP-23 | 222502277 03 00 08 | 6,31,62 |
| 327 | UDHAM SINGH NAGAR | 75074256 | V | N | 108 | N 01-SEP-23 | 25-SEP-23 | 222502277 04 00 08 | 2,10,54 |
| 328 | UDHAM SINGH NAGAR | 75074256 | V | N | 107 | N 01-SEP-23 | 25-SEP-23 | 222502277 04 00 24 | 26,06 |
| 329 | UDHAM SINGH NAGAR | 75044636 | V | N | 116 | N 01-SEP-23 | 29-SEP-23 | 222502277 04 00 25 | 1,79,58 |

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| 330 | UDHAM SINGH NAGAR | 75044636 | V | N | | 117 N | 01-SEP-23 29-SEP-23 | 222502277 04 00 40 | 1,96,00 |
| 331 | UDHAM SINGH NAGAR | 75044636 | V | N | | 118 N | 01-SEP-23 29-SEP-23 | 222502277 04 00 44 | 6,37,82 |
| 332 | UDHAM SINGH NAGAR | 75044636 | V | N | | 119 N | 01-SEP-23 29-SEP-23 | 222502277 04 00 44 | 48,68 |
| 333 | UDHAM SINGH NAGAR | 75042671 | V | N | | 16 N | 01-SEP-23 30-SEP-23 | 222502277 04 00 01 | 91,30,00 |
| 334 | UDHAM SINGH NAGAR | 75042671 | V | N | | 16 N | 01-SEP-23 30-SEP-23 | 222502277 04 00 03 | 38,34,60 |
| 335 | UDHAM SINGH NAGAR | 75042671 | V | N | | 16 N | 01-SEP-23 30-SEP-23 | 222502277 04 00 06 | 5,20,50 |
| 336 | UDHAM SINGH NAGAR | 75042671 | V | N | | 17 N | 01-SEP-23 30-SEP-23 | 222502277 06 00 01 | 49,75,00 |
| 337 | UDHAM SINGH NAGAR | 75042671 | V | N | | 17 N | 01-SEP-23 30-SEP-23 | 222502277 06 00 03 | 20,89,50 |
| 338 | UDHAM SINGH NAGAR | 75042671 | V | N | | 17 N | 01-SEP-23 30-SEP-23 | 222502277 06 00 06 | 1,98,60 |
| 339 | UDHAM SINGH NAGAR | 75044636 | V | N | | 18 N | 01-SEP-23 30-SEP-23 | 222502277 03 00 01 | 11,58,00 |
| 340 | UDHAM SINGH NAGAR | 75044636 | V | N | | 18 N | 01-SEP-23 30-SEP-23 | 222502277 03 00 03 | 4,86,36 |
| 341 | UDHAM SINGH NAGAR | 75044636 | V | N | | 18 N | 01-SEP-23 30-SEP-23 | 222502277 03 00 06 | 27,70 |
| 342 | UDHAM SINGH NAGAR | 75044636 | V | N | | 15 N | 01-SEP-23 30-SEP-23 | 222502277 04 00 01 | 78,18,00 |
| 343 | UDHAM SINGH NAGAR | 75044636 | V | N | | 15 N | 01-SEP-23 30-SEP-23 | 222502277 04 00 03 | 32,83,56 |
| 344 | UDHAM SINGH NAGAR | 75044636 | V | N | | 15 N | 01-SEP-23 30-SEP-23 | 222502277 04 00 06 | 3,95,90 |

50,88,35,71

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| 1 | DEHRADUN | 01054633 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 223002101 02 00 01 | 10,01,00 |
| 2 | DEHRADUN | 01054633 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 223002101 02 00 03 | 4,20,42 |
| 3 | DEHRADUN | 01054633 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 223002101 02 00 06 | 46,10 |
| 4 | DEHRADUN | 01054635 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 223002001 02 00 01 | 14,66,00 |
| 5 | DEHRADUN | 01054635 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 223002001 02 00 03 | 6,15,72 |
| 6 | DEHRADUN | 01054635 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 223002001 02 00 06 | 1,10,20 |
| 7 | DEHRADUN | 01054635 | V | N | 2 | N | 01-SEP-23 | 01-SEP-23 223002001 02 00 08 | 4,33,56 |
| 8 | DEHRADUN | 01054635 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 223002001 02 00 25 | 88,80 |
| 9 | DEHRADUN | 01054633 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 223002101 02 00 08 | 1,76,70 |
| 10 | DEHRADUN | 01004637 | V | N | 75 | N | 01-SEP-23 | 12-SEP-23 223003003 03 01 21 | 1,57,10 |
| 11 | DEHRADUN | 01004637 | V | N | 76 | N | 01-SEP-23 | 12-SEP-23 223003003 03 01 21 | 2,03,90 |
| 12 | DEHRADUN | 01004637 | V | N | 73 | N | 01-SEP-23 | 12-SEP-23 223003003 03 01 26 | 12,00 |
| 13 | DEHRADUN | 01004637 | V | N | 74 | N | 01-SEP-23 | 12-SEP-23 223003003 03 01 26 | 27,73 |
| 14 | PITHORAGARH | 38002003 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 223002101 02 00 01 | 3,19,00 |
| 15 | PITHORAGARH | 38002003 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 223002101 02 00 03 | 1,33,98 |
| 16 | PITHORAGARH | 38002003 | V | N | 1 | N | 01-SEP-23 | 01-SEP-23 223002101 02 00 06 | 35,50 |
| 17 | UDHAM SINGH NAGAR | 75044633 | V | N | 25 | N | 01-SEP-23 | 06-SEP-23 223002101 02 00 08 | 7,08,84 |
| 18 | UDHAM SINGH NAGAR | 75064634 | V | N | 19 | N | 01-SEP-23 | 06-SEP-23 223003003 03 01 44 | 2,49,80 |

62,06,35

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| 1 | BAGESHWAR | 89004155 | V | N | 12 | N | 01-SEP-23 02-SEP-23 | 223502103 02 00 57 | 75,00 |
| 2 | BAGESHWAR | 89004709 | V | N | 5 | N | 01-SEP-23 02-SEP-23 | 223502101 02 00 57 | 30,00 |
| 3 | BAGESHWAR | 89004709 | V | N | 10 | N | 01-SEP-23 02-SEP-23 | 223502104 02 00 57 | 75,00 |
| 4 | BAGESHWAR | 89004709 | V | N | 32 | N | 01-SEP-23 12-SEP-23 | 223502104 02 00 57 | 30,00 |
| 5 | BAGESHWAR | 89004709 | V | N | 21 | N | 01-SEP-23 13-SEP-23 | 223502101 02 00 57 | 7,00 |
| 6 | CHAMOLI | 40004155 | V | N | 14 | N | 01-SEP-23 04-SEP-23 | 223502103 02 00 57 | 51,60,00 |
| 7 | CHAMOLI | 40004709 | V | N | 24 | N | 01-SEP-23 12-SEP-23 | 223502101 02 00 57 | 19,65,00 |
| 8 | CHAMOLI | 40004709 | V | N | 27 | N | 01-SEP-23 13-SEP-23 | 223502101 02 00 57 | 14,00 |
| 9 | CHAMOLI | 40004709 | V | N | 30 | N | 01-SEP-23 14-SEP-23 | 223502200 02 00 57 | 7,44,00 |
| 10 | CHAMOLI | 40004709 | V | N | 44 | N | 01-SEP-23 29-SEP-23 | 223502104 02 00 57 | 42,00,00 |
| 11 | CHAMPAWAT | 88004155 | V | N | 21 | N | 01-SEP-23 04-SEP-23 | 223502103 02 00 57 | 1,35,00 |
| 12 | CHAMPAWAT | 88004709 | V | N | 11 | N | 01-SEP-23 06-SEP-23 | 223502101 02 00 57 | 75,00 |
| 13 | CHAMPAWAT | 88004709 | V | N | 15 | N | 01-SEP-23 06-SEP-23 | 223502101 02 00 57 | 14,00 |
| 14 | CHAMPAWAT | 88004709 | V | N | 7 | N | 01-SEP-23 06-SEP-23 | 223502101 02 00 57 | 75,00 |
| 15 | CHAMPAWAT | 88004709 | V | N | 17 | N | 01-SEP-23 06-SEP-23 | 223502104 02 00 57 | 90,00 |
| 16 | DEHRADUN | 01004709 | V | N | 31 | N | 01-SEP-23 05-SEP-23 | 223502101 02 00 57 | 1,96,00 |
| 17 | DEHRADUN | 01004709 | V | N | 40 | N | 01-SEP-23 05-SEP-23 | 223502101 02 00 57 | 82,35,00 |
| 18 | DEHRADUN | 01004709 | V | N | 36 | N | 01-SEP-23 05-SEP-23 | 223502104 02 00 57 | 5,08,50,00 |
| 19 | DEHRADUN | 01004709 | V | N | 34 | N | 01-SEP-23 05-SEP-23 | 223502200 02 00 57 | 14,76,00 |
| 20 | DEHRADUN | 01014152 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 223502102 01 02 01 | 24,02,00 |
| 21 | DEHRADUN | 01014152 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 223502102 01 02 03 | 10,08,84 |
| 22 | DEHRADUN | 01014152 | V | N | 12 | N | 01-SEP-23 13-SEP-23 | 223502102 01 02 06 | 2,72,40 |
| 23 | DEHRADUN | 01054154 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 223502102 01 02 01 | 31,63,00 |
| 24 | DEHRADUN | 01054154 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 223502102 01 02 03 | 13,28,46 |
| 25 | DEHRADUN | 01054154 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 223502102 01 02 06 | 2,85,00 |
| 26 | DEHRADUN | 01004155 | V | N | 50 | N | 01-SEP-23 15-SEP-23 | 223502103 02 00 57 | 3,21,57,00 |
| 27 | DEHRADUN | 01014152 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 223502102 01 02 01 | 23,64,20 |
| 28 | DEHRADUN | 01014152 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 223502102 01 02 03 | 9,92,96 |
| 29 | DEHRADUN | 01014152 | V | N | 54 | N | 01-SEP-23 30-SEP-23 | 223502102 01 02 06 | 2,68,88 |
| 30 | DEHRADUN | 01054154 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 223502102 01 02 01 | 32,39,00 |
| 31 | DEHRADUN | 01054154 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 223502102 01 02 03 | 13,60,38 |
| 32 | DEHRADUN | 01054154 | V | N | 68 | N | 01-SEP-23 30-SEP-23 | 223502102 01 02 06 | 3,01,80 |

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| 33 | HALDWANI | 07004155 | V | N | 16 | N | 01-SEP-23 02-SEP-23 | 223502103 02 00 57 | 1,65,00 |
| 34 | HARIDWAR | 65004709 | V | N | 21 | N | 01-SEP-23 01-SEP-23 | 223502101 02 00 57 | 11,70,00 |
| 35 | HARIDWAR | 65004155 | V | N | 2 | N | 01-SEP-23 05-SEP-23 | 223502103 02 00 57 | 16,05,00 |
| 36 | HARIDWAR | 65004709 | V | N | 39 | N | 01-SEP-23 05-SEP-23 | 223502104 02 00 57 | 60,75,00 |
| 37 | HARIDWAR | 65004709 | V | N | 49 | N | 01-SEP-23 06-SEP-23 | 223502200 02 00 57 | 48,00 |
| 38 | NAINITAL | 36004709 | V | N | 20 | N | 01-SEP-23 02-SEP-23 | 223502101 02 00 57 | 4,20,00 |
| 39 | NAINITAL | 36004709 | V | N | 23 | N | 01-SEP-23 02-SEP-23 | 223502101 02 00 57 | 7,00 |
| 40 | NAINITAL | 36004709 | V | N | 13 | N | 01-SEP-23 02-SEP-23 | 223502104 02 00 57 | 39,75,00 |
| 41 | NAINITAL | 36004709 | V | N | 22 | N | 01-SEP-23 02-SEP-23 | 223502200 02 00 57 | 48,00 |
| 42 | NARENDRA NAGAR | 39004155 | V | N | 5 | N | 01-SEP-23 04-SEP-23 | 223502103 02 00 57 | 1,05,00 |
| 43 | PAURI GARHWAL | 42004709 | V | N | 29 | N | 01-SEP-23 06-SEP-23 | 223502101 02 00 57 | 75,00 |
| 44 | PAURI GARHWAL | 42004709 | V | N | 31 | N | 01-SEP-23 06-SEP-23 | 223502101 02 00 57 | 30,00 |
| 45 | PAURI GARHWAL | 42004709 | V | N | 27 | N | 01-SEP-23 06-SEP-23 | 223502104 02 00 57 | 1,80,00 |
| 46 | PAURI GARHWAL | 42004709 | V | N | 65 | N | 01-SEP-23 06-SEP-23 | 223502104 02 00 57 | 30,00 |
| 47 | PAURI GARHWAL | 42004155 | V | N | 67 | N | 01-SEP-23 16-SEP-23 | 223502103 02 00 57 | 60,00 |
| 48 | PITHORAGARH | 38004709 | V | N | 6 | N | 01-SEP-23 04-SEP-23 | 223502104 02 00 57 | 48,75,00 |
| 49 | PITHORAGARH | 38004155 | V | N | 12 | N | 01-SEP-23 05-SEP-23 | 223502103 02 00 57 | 33,45,00 |
| 50 | UDHAM SINGH NAGAR | 75004709 | V | N | 22 | N | 01-SEP-23 13-SEP-23 | 223502200 02 00 57 | 11,88,00 |
| 51 | UDHAM SINGH NAGAR | 75004155 | V | N | 58 | N | 01-SEP-23 15-SEP-23 | 223502103 02 00 57 | 3,70,50,00 |
| 52 | UDHAM SINGH NAGAR | 75004709 | V | N | 54 | N | 01-SEP-23 15-SEP-23 | 223502101 02 00 57 | 1,82,71,00 |
| 53 | UDHAM SINGH NAGAR | 75004709 | V | N | 34 | N | 01-SEP-23 18-SEP-23 | 223502104 02 00 57 | 2,29,35,00 |
| 54 | UDHAM SINGH NAGAR | 75004709 | V | N | 35 | N | 01-SEP-23 18-SEP-23 | 223502104 02 00 57 | 6,46,35,00 |
| 55 | UDHAM SINGH NAGAR | 75004709 | V | N | 67 | N | 01-SEP-23 22-SEP-23 | 223502101 02 00 57 | 31,08,00 |
| 56 | UTTARKASHI | 41004155 | V | N | 11 | N | 01-SEP-23 05-SEP-23 | 223502103 02 00 57 | 1,20,00 |
| 57 | UTTARKASHI | 41004709 | V | N | 12 | N | 01-SEP-23 08-SEP-23 | 223502101 02 00 57 | 1,80,00 |
| 58 | UTTARKASHI | 41004709 | V | N | 26 | N | 01-SEP-23 08-SEP-23 | 223502101 02 00 57 | 7,00 |
| 59 | UTTARKASHI | 41004709 | V | N | 30 | N | 01-SEP-23 08-SEP-23 | 223502104 02 00 57 | 10,35,00 |
| 60 | UTTARKASHI | 41004709 | V | N | 22 | N | 01-SEP-23 08-SEP-23 | 223502200 02 00 57 | 2,04,00 |

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| 1 | ALMORA | 37012108 | V | N | 109 | N 01-SEP-23 | 26-SEP-23 | 240100119 01 01 14 | 2,32,00,00 |
| 2 | ALMORA | 37012108 | V | N | 108 | N 01-SEP-23 | 26-SEP-23 | 240100119 95 01 14 | 25,80,00 |
| 3 | DEHRADUN | 01002103 | V | N | 67 | N 01-SEP-23 | 27-SEP-23 | 240100119 05 00 02 | 11,47,11 |
| 4 | NAINITAL | 36002103 | V | N | 38 | N 01-SEP-23 | 05-SEP-23 | 240100119 06 00 56 | 3,50,00 |
| 5 | NAINITAL | 36002103 | V | N | 42 | N 01-SEP-23 | 05-SEP-23 | 240100119 06 00 56 | 3,50,00 |
| 6 | NAINITAL | 36002103 | V | N | 14 | N 01-SEP-23 | 06-SEP-23 | 240100119 06 00 56 | 20,23,00 |
| 7 | SECRETRIAT | 12002065 | V | N | 84 | N 01-SEP-23 | 25-SEP-23 | 240100119 12 00 22 | 3,31,23 |
| 8 | SECRETRIAT | 12002135 | V | N | 104 | N 01-SEP-23 | 27-SEP-23 | 240100109 01 02 14 | 1,47,45,00 |
| 9 | SECRETRIAT | 12002135 | V | N | 103 | N 01-SEP-23 | 27-SEP-23 | 240100109 95 02 14 | 16,38,33 |
| 10 | SECRETRIAT | 12002065 | V | N | 113 | N 01-SEP-23 | 30-SEP-23 | 240100119 09 00 02 | 3,35,40 |
| 11 | SECRETRIAT | 12002065 | V | N | 114 | N 01-SEP-23 | 30-SEP-23 | 240100119 09 00 02 | 60,45 |
| 12 | SECRETRIAT | 12002065 | V | N | 115 | N 01-SEP-23 | 30-SEP-23 | 240100119 09 00 02 | 58,50 |
| 13 | SECRETRIAT | 12002065 | V | N | 127 | N 01-SEP-23 | 30-SEP-23 | 240100119 09 00 02 | 5,86,95 |
| 14 | UDHAM SINGH NAGAR | 75002103 | V | N | 23 | N 01-SEP-23 | 01-SEP-23 | 240100119 05 00 02 | 2,47,00 |
| 15 | UDHAM SINGH NAGAR | 75002103 | V | N | 26 | N 01-SEP-23 | 01-SEP-23 | 240100119 05 00 25 | 98,55 |
| 16 | UDHAM SINGH NAGAR | 75002103 | V | N | 24 | N 01-SEP-23 | 01-SEP-23 | 240100119 05 00 29 | 48,60 |
| 17 | UDHAM SINGH NAGAR | 75002103 | V | N | 40 | N 01-SEP-23 | 14-SEP-23 | 240100119 05 00 02 | 13,21,60 |
| 18 | UDHAM SINGH NAGAR | 75002103 | V | N | 52 | N 01-SEP-23 | 18-SEP-23 | 240100119 05 00 29 | 1,80,50 |
| 19 | UDHAM SINGH NAGAR | 75002103 | V | N | 57 | N 01-SEP-23 | 20-SEP-23 | 240100119 05 00 02 | 2,63,40 |
| 20 | UDHAM SINGH NAGAR | 75002103 | V | N | 58 | N 01-SEP-23 | 20-SEP-23 | 240100119 05 00 02 | 2,40,00 |
| 21 | UDHAM SINGH NAGAR | 75002103 | V | N | 68 | N 01-SEP-23 | 22-SEP-23 | 240100119 05 00 29 | 1,98,49 |
| 22 | UDHAM SINGH NAGAR | 75002103 | V | N | 83 | N 01-SEP-23 | 25-SEP-23 | 240100119 05 00 02 | 1,50,00 |
| 23 | UDHAM SINGH NAGAR | 75002103 | V | N | 84 | N 01-SEP-23 | 25-SEP-23 | 240100119 05 00 02 | 30,00 |
| 24 | UDHAM SINGH NAGAR | 75002103 | V | N | 98 | N 01-SEP-23 | 25-SEP-23 | 240100119 05 00 44 | 2,40,00 |
| 25 | UDHAM SINGH NAGAR | 75002103 | V | N | 89 | N 01-SEP-23 | 27-SEP-23 | 240100119 05 00 29 | 2,56,48 |
| 26 | UDHAM SINGH NAGAR | 75002103 | V | N | 92 | N 01-SEP-23 | 27-SEP-23 | 240100119 05 00 29 | 22,56 |

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| 1 | CHAMOLI | 40002295 | V | N | 19 | N | 01-SEP-23 | 04-SEP-23 | 240300106 02 00 42 | 12,60,00 |
| 2 | CHAMOLI | 40002295 | V | N | 21 | N | 01-SEP-23 | 04-SEP-23 | 240300106 02 00 42 | 12,60,00 |
| 3 | CHAMOLI | 40002295 | V | N | 16 | N | 01-SEP-23 | 04-SEP-23 | 240300106 04 00 42 | 7,20,00 |
| 4 | CHAMOLI | 40002295 | V | N | 31 | N | 01-SEP-23 | 04-SEP-23 | 240300106 04 00 42 | 7,20,00 |
| 5 | CHAMOLI | 40002295 | V | N | 10 | N | 01-SEP-23 | 06-SEP-23 | 240300106 02 00 42 | 12,60,00 |
| 6 | CHAMOLI | 40002295 | V | N | 4 | N | 01-SEP-23 | 06-SEP-23 | 240300106 03 00 42 | 50,40,00 |
| 7 | CHAMOLI | 40002295 | V | N | 47 | N | 01-SEP-23 | 06-SEP-23 | 240300106 04 00 42 | 7,20,00 |
| 8 | CHAMOLI | 40002295 | V | N | 7 | N | 01-SEP-23 | 06-SEP-23 | 240300106 04 00 42 | 7,20,00 |
| 9 | CHAMOLI | 40002295 | V | N | 59 | N | 01-SEP-23 | 08-SEP-23 | 240300106 02 00 42 | 12,60,00 |
| 10 | DEHRADUN | 01002295 | V | N | 89 | N | 01-SEP-23 | 29-SEP-23 | 240300106 02 00 42 | 3,15,00,00 |
| 11 | DEHRADUN | 01002295 | V | N | 95 | N | 01-SEP-23 | 29-SEP-23 | 240300106 03 00 42 | 63,00,00 |
| 12 | DEHRADUN | 01002295 | V | N | 91 | N | 01-SEP-23 | 29-SEP-23 | 240300106 04 00 42 | 1,80,00,00 |
| 13 | NARENDRA NAGAR | 39002295 | V | N | 74 | N | 01-SEP-23 | 22-SEP-23 | 240300106 02 00 42 | 12,60,00 |
| 14 | NARENDRA NAGAR | 39002295 | V | N | 73 | N | 01-SEP-23 | 22-SEP-23 | 240300106 04 00 42 | 36,00,00 |
| 15 | NARENDRA NAGAR | 39002295 | V | N | 95 | N | 01-SEP-23 | 27-SEP-23 | 240300106 03 00 42 | 18,90,00 |
| 16 | SECRETRIAT | 12002291 | V | N | 56 | N | 01-SEP-23 | 25-SEP-23 | 240300101 01 07 14 | 1,90,80,00 |
| 17 | SECRETRIAT | 12002291 | V | N | 58 | N | 01-SEP-23 | 25-SEP-23 | 240300101 95 07 14 | 21,20,00 |
| 18 | UDHAM SINGH NAGAR | 75002295 | V | N | 33 | N | 01-SEP-23 | 19-SEP-23 | 240300106 04 00 42 | 57,60,00 |

10,24,70,00

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| 1 | HALDWANI | 07002353 | V | N | 25 | N | 01-SEP-23 | 22-SEP-23 | 240400102 03 00 56 | 40,67,50 |
| 2 | PITHORAGARH | 38002353 | V | N | 11 | N | 01-SEP-23 | 25-SEP-23 | 240400102 03 00 56 | 12,52,50 |
| | | | | | | | | | | 53,20,00 |

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| 1 | ALMORA | 37002366 | V | N | 6 | N | 01-SEP-23 | 11-SEP-23 | 240500101 | 02 00 56 | 12,00,00 |
| 2 | ALMORA | 37002366 | V | N | 10 | N | 01-SEP-23 | 27-SEP-23 | 240500101 | 02 00 56 | 6,00,00 |
| 3 | ALMORA | 37002366 | V | N | 12 | N | 01-SEP-23 | 27-SEP-23 | 240500101 | 02 00 56 | 9,00,00 |
| 4 | UDHAM SINGH NAGAR | 75004364 | V | N | 1 | N | 01-SEP-23 | 12-SEP-23 | 240500101 | 02 00 56 | 10,20,00 |
| 5 | UDHAM SINGH NAGAR | 75004364 | V | N | 8 | N | 01-SEP-23 | 30-SEP-23 | 240500101 | 02 00 56 | 61,20,00 |

98,40,00

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| 1 | CHAMOLI | 40004257 | V | N | 3 | N | 01-SEP-23 | 01-SEP-23 | 240601101 02 00 46 | 2,25,00 |
| 2 | CHAMOLI | 40004258 | V | N | 10 | N | 01-SEP-23 | 02-SEP-23 | 240601101 02 00 46 | 14,54,20 |
| 3 | CHAMOLI | 40004258 | V | N | 11 | N | 01-SEP-23 | 02-SEP-23 | 240601101 02 00 46 | 14,54,20 |
| 4 | CHAMOLI | 40004258 | V | N | 4 | N | 01-SEP-23 | 02-SEP-23 | 240601101 02 00 46 | 14,54,20 |
| 5 | CHAMOLI | 40004258 | V | N | 5 | N | 01-SEP-23 | 02-SEP-23 | 240601101 02 00 46 | 14,54,20 |
| 6 | CHAMOLI | 40004258 | V | N | 6 | N | 01-SEP-23 | 02-SEP-23 | 240601101 02 00 46 | 14,54,20 |
| 7 | CHAMOLI | 40004258 | V | N | 7 | N | 01-SEP-23 | 02-SEP-23 | 240601101 02 00 46 | 5,91,74 |
| 8 | CHAMOLI | 40004258 | V | N | 8 | N | 01-SEP-23 | 02-SEP-23 | 240601101 02 00 46 | 11,67,48 |
| 9 | CHAMOLI | 40004258 | V | N | 9 | N | 01-SEP-23 | 02-SEP-23 | 240601101 02 00 46 | 14,54,20 |
| 10 | CHAMOLI | 40004257 | V | N | 364 | N | 01-SEP-23 | 29-SEP-23 | 240601101 02 00 46 | 6,86,40 |
| 11 | CHAMOLI | 40004257 | V | N | 365 | N | 01-SEP-23 | 29-SEP-23 | 240601101 02 00 46 | 6,86,40 |
| 12 | CHAMOLI | 40004257 | V | N | 366 | N | 01-SEP-23 | 29-SEP-23 | 240601101 02 00 46 | 1,97,60 |
| 13 | CHAMOLI | 40004257 | V | N | 367 | N | 01-SEP-23 | 29-SEP-23 | 240601101 02 00 46 | 1,97,60 |
| 14 | CHAMOLI | 40004257 | V | N | 368 | N | 01-SEP-23 | 29-SEP-23 | 240601101 02 00 46 | 3,95,20 |
| 15 | CHAMOLI | 40004257 | V | N | 369 | N | 01-SEP-23 | 29-SEP-23 | 240601101 02 00 46 | 1,71,60 |
| 16 | CHAMOLI | 40004257 | V | N | 370 | N | 01-SEP-23 | 29-SEP-23 | 240601101 02 00 46 | 1,71,60 |
| 17 | DEHRADUN | 01004257 | V | N | 351 | N | 01-SEP-23 | 21-SEP-23 | 240601102 01 01 14 | 14,50,00 |
| 18 | DEHRADUN | 01004257 | V | N | 334 | N | 01-SEP-23 | 21-SEP-23 | 240601102 95 01 14 | 1,61,00 |
| 19 | DEHRADUN | 01054258 | V | N | 375 | N | 01-SEP-23 | 25-SEP-23 | 240601101 02 00 46 | 47,65 |
| 20 | DEHRADUN | 01054258 | V | N | 385 | N | 01-SEP-23 | 25-SEP-23 | 240601101 02 00 46 | 4,28,94 |

1,53,03,41

Voucher Details

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| S.No. | DE | MOA | VCH Date | | | |
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| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | |

Voucher Details

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Grant No.: 31

| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|---------------|-------------|-----|------|--------|-------------|-----------|--------------------|-----------------|
| 1 | PAURI GARHWAL | 42002257 | V | N | 1 | N 01-SEP-23 | 13-SEP-23 | 250101003 01 02 14 | 29,20,00 |
| 2 | PAURI GARHWAL | 42002257 | V | N | 2 | N 01-SEP-23 | 13-SEP-23 | 250101003 95 02 14 | 3,24,44 |
| | | | | | | | | | 32,44,44 |

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| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | |

Voucher Details

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Grant No.: 31

| S.No. | TREASURY | DDO CODE | DE V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------------------|-------------|-----------|------|-----------|-----|---------------------|--------------------|-------------|
| 1 | BAGESHWAR | 89002289 | V | N | 19 | N | 01-SEP-23 15-SEP-23 | 251500102 91 05 42 | 3,42,00 |
| 2 | BAGESHWAR | 89002295 | V | N | 46 | N | 01-SEP-23 22-SEP-23 | 251500102 91 05 42 | 30,00 |
| 3 | CHAMOLI | 40002295 | V | N | 25 | N | 01-SEP-23 02-SEP-23 | 251500102 91 10 42 | 3,20,00 |
| 4 | CHAMOLI | 40002442 | V | N | 22 | N | 01-SEP-23 05-SEP-23 | 251500102 91 10 42 | 1,40,00 |
| 5 | CHAMOLI | 40002103 | V | N | 26 | N | 01-SEP-23 06-SEP-23 | 251500102 91 10 42 | 18,76,50 |
| 6 | CHAMOLI | 40002289 | V | N | 77 | N | 01-SEP-23 15-SEP-23 | 251500102 91 10 42 | 12,00 |
| 7 | CHAMOLI | 40002442 | V | N | 124 | N | 01-SEP-23 25-SEP-23 | 251500102 91 10 42 | 10,80,00 |
| 8 | DEHRADUN | 01002053 | V | N | 184 | N | 01-SEP-23 13-SEP-23 | 251500102 91 07 42 | 2,26,30 |
| 9 | DEHRADUN | 01002053 | V | N | 188 | N | 01-SEP-23 14-SEP-23 | 251500102 91 07 42 | 3,00,00 |
| 10 | DEHRADUN | 01002661 | V | N | 92 | N | 01-SEP-23 14-SEP-23 | 251500102 91 07 42 | 1,65,00 |
| 11 | HALDWANI | 07002366 | V | N | 41 | N | 01-SEP-23 16-SEP-23 | 251500102 91 01 42 | 30,00 |
| 12 | NAINITAL | 36002235 | V | N | 41 | N | 01-SEP-23 13-SEP-23 | 251500102 91 01 42 | 10,00,00 |
| 13 | PAURI GARHWAL | 42002257 | V | N | 309 | N | 01-SEP-23 16-SEP-23 | 251500102 01 01 14 | 23,29,20,00 |
| 14 | PAURI GARHWAL | 42002257 | V | N | 312 | N | 01-SEP-23 16-SEP-23 | 251500102 95 01 14 | 2,58,80,00 |
| 15 | PITHORAGARH | 38002103 | V | N | 6 | N | 01-SEP-23 01-SEP-23 | 251500102 91 04 42 | 70,00 |
| 16 | PITHORAGARH | 38002103 | V | N | 27 | N | 01-SEP-23 05-SEP-23 | 251500102 91 04 42 | 1,55,00 |
| 17 | PITHORAGARH | 38024231 | V | N | 16 | N | 01-SEP-23 05-SEP-23 | 251500102 91 04 42 | 70,00,00 |
| 18 | PITHORAGARH | 38002103 | V | N | 69 | N | 01-SEP-23 15-SEP-23 | 251500102 91 04 42 | 3,00,00 |
| 19 | PITHORAGARH | 38002103 | V | N | 71 | N | 01-SEP-23 15-SEP-23 | 251500102 91 04 42 | 1,50,00 |
| 20 | PITHORAGARH | 38002053 | V | N | 78 | N | 01-SEP-23 16-SEP-23 | 251500102 91 04 42 | 57,79 |
| 21 | PITHORAGARH | 38002281 | V | N | 93 | N | 01-SEP-23 16-SEP-23 | 251500101 02 00 52 | 1,20,00,00 |
| 22 | PITHORAGARH | 38002103 | V | N | 103 | N | 01-SEP-23 19-SEP-23 | 251500102 91 04 42 | 35,00 |
| 23 | PITHORAGARH | 38004234 | V | N | 128 | N | 01-SEP-23 25-SEP-23 | 251500102 91 04 42 | 60,00,00 |
| 24 | SECRETARIAT | 12002065 | V | N | 15 | N | 01-SEP-23 13-SEP-23 | 251500102 91 07 42 | 7,48,80 |
| 25 | SECRETARIAT | 12002065 | V | N | 16 | N | 01-SEP-23 13-SEP-23 | 251500102 91 07 42 | 21,84,00 |
| 26 | SECRETARIAT | 12002065 | V | N | 20 | N | 01-SEP-23 13-SEP-23 | 251500102 91 07 42 | 21,15,75 |
| 27 | SECRETARIAT | 12002261 | V | N | 43 | N | 01-SEP-23 29-SEP-23 | 251500102 03 00 51 | 20,00,00,00 |
| 28 | SECRETARIAT | 12002065 | V | N | 49 | N | 01-SEP-23 30-SEP-23 | 251500102 91 07 42 | 2,18,40 |
| 29 | SECRETARIAT | 12002065 | V | N | 50 | N | 01-SEP-23 30-SEP-23 | 251500102 91 07 42 | 12,09,00 |
| 30 | UDHAM SINGH NAGAR | 75002453 | V | N | 18 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 3,00,65 |
| 31 | UDHAM SINGH NAGAR | 75002453 | V | N | 19 | N | 01-SEP-23 12-SEP-23 | 251500102 91 02 42 | 1,71,11 |

Voucher Details

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|-------|----------------------|-------------|-----|------|-----------|----|-----------|-----------|--------------------|------------|
| 32 | UDHAM SINGH NAGAR | 75002453 | V | N | 26 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 02 42 | 60,00,00 |
| 33 | UDHAM SINGH NAGAR | 75002453 | V | N | 27 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 02 42 | 29,80,00 |
| 34 | UDHAM SINGH NAGAR | 75002453 | V | N | 9 | N | 01-SEP-23 | 12-SEP-23 | 251500102 91 02 42 | 3,00,67 |
| 35 | UDHAM SINGH NAGAR | 75002295 | V | N | 50 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 02 42 | 30,00,00 |
| 36 | UDHAM SINGH NAGAR | 75002295 | V | N | 51 | N | 01-SEP-23 | 14-SEP-23 | 251500102 91 02 42 | 6,00,00 |
| 37 | UDHAM SINGH NAGAR | 75002295 | V | N | 73 | N | 01-SEP-23 | 18-SEP-23 | 251500102 91 02 42 | 8,00,00 |
| 38 | UDHAM SINGH NAGAR | 75004183 | V | N | 67 | N | 01-SEP-23 | 20-SEP-23 | 251500102 91 02 42 | 1,73,10,00 |
| 39 | UDHAM SINGH NAGAR | 75004183 | V | N | 70 | N | 01-SEP-23 | 20-SEP-23 | 251500102 91 02 42 | 36,30,00 |
| 40 | UDHAM SINGH NAGAR | 75002295 | V | N | 92 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 02 42 | 5,94,13 |
| 41 | UDHAM SINGH NAGAR | 75002371 | V | N | 84 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 02 42 | 10,00,00 |
| 42 | UDHAM SINGH NAGAR | 75002453 | V | N | 101 | N | 01-SEP-23 | 30-SEP-23 | 251500102 91 02 42 | 2,27,57 |
| 43 | UTTARKASHI | 41002053 | V | N | 14 | N | 01-SEP-23 | 01-SEP-23 | 251500102 91 11 42 | 1,91,34 |
| 44 | UTTARKASHI | 41002053 | V | N | 15 | N | 01-SEP-23 | 01-SEP-23 | 251500102 91 11 42 | 66,96 |
| 45 | UTTARKASHI | 41002053 | V | N | 16 | N | 01-SEP-23 | 01-SEP-23 | 251500102 91 11 42 | 70,83 |
| 46 | UTTARKASHI | 41002295 | V | N | 35 | N | 01-SEP-23 | 06-SEP-23 | 251500102 91 11 42 | 4,99,70 |
| 47 | UTTARKASHI | 41002295 | V | N | 44 | N | 01-SEP-23 | 21-SEP-23 | 251500102 91 11 42 | 4,97,63 |
| 48 | UTTARKASHI | 41002053 | V | N | 85 | N | 01-SEP-23 | 26-SEP-23 | 251500102 91 11 42 | 1,35,31 |
| 49 | UTTARKASHI | 41002366 | V | N | 97 | N | 01-SEP-23 | 26-SEP-23 | 251500102 91 11 42 | 36,00,00 |
| 50 | UTTARKASHI | 41002103 | V | N | 91 | N | 01-SEP-23 | 27-SEP-23 | 251500102 91 11 42 | 5,75,00 |

53,91,16,44

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| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------|-------------|-----|------|--------|-------------|-----------|--------------------|---------|
| 1 | DEHRADUN | 01054805 | V | N | 5 | N 01-SEP-23 | 18-SEP-23 | 271101103 02 00 52 | 2,35,98 |
| | | | | | | | | | 2,35,98 |

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| TREASURY | DDO CODE | V/C P/NF VCH No | HEAD OF ACCOUNT | AMOUNT | | |

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Voucher Details

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|-------|------------|-------------|-----|------|-----|----|-----------|-----------|--------------------|------------|
| 1 | SECRETRIAT | 12004073 | V | N | 62 | N | 01-SEP-23 | 11-SEP-23 | 345280104 02 02 42 | 2,29,40,00 |
| 2 | SECRETRIAT | 12004073 | V | N | 63 | N | 01-SEP-23 | 11-SEP-23 | 345280104 02 02 42 | 1,46,70,00 |

3,76,10,00

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| TREASURY | DDO CODE | V/C P/NF VCH No | HEAD OF ACCOUNT | AMOUNT | | |

Voucher Details

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Grant No.: 31

| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------|-------------|-----|------|-----|----|-----------|-----------|--------------------|---------------|
| 1 | DEHRADUN | 01004183 | V | N | 3 | N | 01-SEP-23 | 21-SEP-23 | 421501102 95 01 14 | 20,00,00,00 |
| 2 | DEHRADUN | 01004183 | V | N | 17 | N | 01-SEP-23 | 27-SEP-23 | 421501102 95 01 14 | 1,48,13,30,00 |

1,68,13,30,00

Voucher Details

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|-------|----------|-------------|-----|------|--------|-------------|-----------|--------------------|-------------------|
| 1 | DEHRADUN | 01014711 | V | N | 1 | N 01-SEP-23 | 14-SEP-23 | 422502277 07 00 53 | 2,06,90,00 |
| 2 | DEHRADUN | 01014712 | V | N | 2 | N 01-SEP-23 | 14-SEP-23 | 422502277 06 00 53 | 47,80,00 |
| | | | | | | | | | 2,54,70,00 |

Voucher Details

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| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | |

Voucher Details

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Grant No.: 31

| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------------------|-------------|-----|------|-----|----|-----------|-----------|-----------|-----------------|------------|
| 1 | DEHRADUN | 01054805 | V | N | 16 | N | 01-SEP-23 | 12-SEP-23 | 470006001 | 02 00 53 | 1,53,82,59 |
| 2 | DEHRADUN | 01054805 | V | N | 18 | N | 01-SEP-23 | 12-SEP-23 | 470006001 | 02 00 53 | 32,04,75 |
| 3 | UDHAM SINGH NAGAR | 75034802 | V | N | 1 | N | 01-SEP-23 | 13-SEP-23 | 470004001 | 02 00 53 | 3,28,29 |
| 4 | UDHAM SINGH NAGAR | 75034802 | V | N | 2 | N | 01-SEP-23 | 13-SEP-23 | 470004001 | 02 00 53 | 3,32,80 |
| 5 | UDHAM SINGH NAGAR | 75034802 | V | N | 3 | N | 01-SEP-23 | 13-SEP-23 | 470004001 | 02 00 53 | 5,10,87 |
| 6 | UDHAM SINGH NAGAR | 75034802 | V | N | 4 | N | 01-SEP-23 | 21-SEP-23 | 470004001 | 02 00 53 | 24,42,60 |
| 7 | UDHAM SINGH NAGAR | 75034802 | V | N | 7 | N | 01-SEP-23 | 21-SEP-23 | 470004001 | 02 00 53 | 23,85,75 |

2,45,87,65

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------------------|-------------|-----|------|--------|----|-----------|-----------|--------------------|------------|
| 1 | DEHRADUN | 01002235 | V | N | 28 | N | 01-SEP-23 | 16-SEP-23 | 470200101 02 00 53 | 39,40,00 |
| 2 | DEHRADUN | 01002235 | V | N | 29 | N | 01-SEP-23 | 16-SEP-23 | 470200101 02 00 53 | 10,70,00 |
| 3 | DEHRADUN | 01002235 | V | N | 15 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 00 53 | 75,00,00 |
| 4 | DEHRADUN | 01002235 | V | N | 18 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 00 53 | 33,31,08 |
| 5 | DEHRADUN | 01002235 | V | N | 19 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 00 53 | 34,79,39 |
| 6 | DEHRADUN | 01002235 | V | N | 20 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 00 53 | 50,33,62 |
| 7 | DEHRADUN | 01002235 | V | N | 21 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 00 53 | 41,09,04 |
| 8 | DEHRADUN | 01002235 | V | N | 22 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 00 53 | 66,04,73 |
| 9 | DEHRADUN | 01002235 | V | N | 25 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 00 53 | 26,50,00 |
| 10 | DEHRADUN | 01002235 | V | N | 60 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 00 53 | 22,50,00 |
| 11 | DEHRADUN | 01002235 | V | N | 8 | N | 01-SEP-23 | 27-SEP-23 | 470200101 02 00 53 | 60,62,57 |
| 12 | SECRETARIAT | 12002233 | V | N | 5 | N | 01-SEP-23 | 11-SEP-23 | 470200101 01 01 14 | 6,50,00,00 |
| 13 | SECRETARIAT | 12002233 | V | N | 6 | N | 01-SEP-23 | 12-SEP-23 | 470200101 95 01 14 | 72,20,00 |
| 14 | UDHAM SINGH NAGAR | 75002235 | V | N | 3 | N | 01-SEP-23 | 16-SEP-23 | 470200102 02 00 53 | 20,84,75 |

12,03,35,18

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| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | |

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| S.No. | DE | MOA | VCH Date | | | |
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| TREASURY | DDO CODE | V/C P/NF VCH No | HEAD OF ACCOUNT | AMOUNT | | |

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | DE | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------------------|-------------|-----|------|-----|----|-----------|-----------|-----------|-----------------|------------|
| 1 | DEHRADUN | 01014227 | V | N | 46 | N | 01-SEP-23 | 22-SEP-23 | 505404337 | 03 00 53 | 11,50,00 |
| 2 | DEHRADUN | 01014227 | V | N | 47 | N | 01-SEP-23 | 22-SEP-23 | 505404337 | 03 00 53 | 1,77,60 |
| 3 | DEHRADUN | 01014233 | V | N | 48 | N | 01-SEP-23 | 22-SEP-23 | 505404337 | 03 00 53 | 8,41,75 |
| 4 | DEHRADUN | 01014233 | V | N | 49 | N | 01-SEP-23 | 22-SEP-23 | 505404337 | 03 00 53 | 6,30,00 |
| 5 | DEHRADUN | 01014233 | V | N | 50 | N | 01-SEP-23 | 22-SEP-23 | 505404337 | 03 00 53 | 6,30,00 |
| 6 | DEHRADUN | 01014233 | V | N | 52 | N | 01-SEP-23 | 22-SEP-23 | 505404337 | 03 00 53 | 12,53 |
| 7 | DEHRADUN | 01014233 | V | N | 53 | N | 01-SEP-23 | 22-SEP-23 | 505404337 | 03 00 53 | 1,27,70,30 |
| 8 | DEHRADUN | 01014233 | V | N | 54 | N | 01-SEP-23 | 22-SEP-23 | 505404337 | 03 00 53 | 8,06,36 |
| 9 | DEHRADUN | 01014233 | V | N | 55 | N | 01-SEP-23 | 22-SEP-23 | 505404337 | 03 00 53 | 3,26,21,44 |
| 10 | DEHRADUN | 01014227 | V | N | 100 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 00 53 | 16,35,07 |
| 11 | DEHRADUN | 01014227 | V | N | 105 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 00 53 | 17,06,02 |
| 12 | DEHRADUN | 01014227 | V | N | 115 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 00 53 | 53,49,40 |
| 13 | DEHRADUN | 01014227 | V | N | 61 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 00 53 | 2,01,61,49 |
| 14 | DEHRADUN | 01014227 | V | N | 90 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 00 53 | 13,71,70 |
| 15 | DEHRADUN | 01014227 | V | N | 91 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 00 53 | 22,22,41 |
| 16 | DEHRADUN | 01014227 | V | N | 92 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 00 53 | 54,95,46 |
| 17 | DEHRADUN | 01014227 | V | N | 93 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 00 53 | 4,49,29 |
| 18 | DEHRADUN | 01014227 | V | N | 99 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 00 53 | 49,37,80 |
| 19 | DEHRADUN | 01014233 | V | N | 81 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 00 53 | 4,53,25 |
| 20 | DEHRADUN | 01014233 | V | N | 82 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 00 53 | 49,38,25 |
| 21 | DEHRADUN | 01014233 | V | N | 301 | N | 01-SEP-23 | 30-SEP-23 | 505404337 | 03 00 53 | 3,18,05 |
| 22 | DEHRADUN | 01014233 | V | N | 302 | N | 01-SEP-23 | 30-SEP-23 | 505404337 | 03 00 53 | 7,11,38 |
| 23 | DEHRADUN | 01014233 | V | N | 304 | N | 01-SEP-23 | 30-SEP-23 | 505404337 | 03 00 53 | 26,09,44 |
| 24 | DEHRADUN | 01014233 | V | N | 313 | N | 01-SEP-23 | 30-SEP-23 | 505404337 | 03 00 53 | 24,90,18 |
| 25 | PITHORAGARH | 38024231 | V | N | 2 | N | 01-SEP-23 | 11-SEP-23 | 505404337 | 03 00 53 | 23,39,53 |
| 26 | UDHAM SINGH NAGAR | 75074228 | V | N | 36 | N | 01-SEP-23 | 12-SEP-23 | 505404337 | 03 00 53 | 10,83,86 |
| 27 | UDHAM SINGH NAGAR | 75074228 | V | N | 39 | N | 01-SEP-23 | 12-SEP-23 | 505404337 | 03 00 53 | 19,26,78 |
| 28 | UDHAM SINGH NAGAR | 75074228 | V | N | 111 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 00 53 | 4,72,00 |
| 29 | UDHAM SINGH NAGAR | 75074228 | V | N | 128 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 00 53 | 24,67,65 |
| 30 | UDHAM SINGH | 75074228 | V | N | 129 | N | 01-SEP-23 | 26-SEP-23 | 505404337 | 03 00 53 | 2,41,90 |

Voucher Details

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| S.No. | TREASURY | DDO CODE | V/C | P/NP | VCH | No | MOA | VCH Date | HEAD OF ACCOUNT | AMOUNT |
|-------|----------------------|-------------|-----|------|-----|----|-----------|-----------|--------------------|----------|
| | NAGAR | | | | | | | | | |
| 31 | UDHAM SINGH NAGAR | 75074228 | V | N | 133 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 00 53 | 71,51,98 |
| 32 | UDHAM SINGH NAGAR | 75074228 | V | N | 134 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 00 53 | 41,43,48 |
| 33 | UDHAM SINGH NAGAR | 75074228 | V | N | 138 | N | 01-SEP-23 | 26-SEP-23 | 505404337 03 00 53 | 2,41,90 |

12,45,58,25

Voucher Details

Report Id:Voucher_details.rdf

Printed On: NOV-03-23 04:08 PM

Grant No.: 31

| S.No. | DE | MOA | VCH Date | | | |
|----------|-------------|----------|----------|-----------------|--------|--|
| TREASURY | DDO CODE | V/C P/NF | VCH No | HEAD OF ACCOUNT | AMOUNT | |